New #	2021 Error Rejection Message	Changes to 2021
0002	The amended return indicator was checked. Minnesota does not accept amended returns electronically.	
0006	Transmitter [ETIN] is not authorized to transmit Return Type M2. ETIN not certified.	
0009	Form M2, duplicate filings are not allowed. Primary taxpayer	
0012	Form M2, MN tax ID must be registered under the correct FEIN. To change or correct tax type, contact Business Registration at 651-282-	
0022	Form M2, taxpayer FEIN number must equal FEIN number on form	
0023	Form M2, EstateOrTrustName must equal the EstateOrTrustName on federal Form 1041.	
0024	Form M2, FiduciaryTitleTxt must equal FiduciaryTitleTxt on federal	
0025	Form M2, DecedentsEstate indicator must equal DecedentsEstate box on federal form 1041.	
0026	Form M2, if trust indicator is significant, one of the indicators must exist on federal Form 1041: simple trust, complete trust , qualified disability trust, ESBT, or grantor type trust.	
0027	Form M2, fiscal year beginning must equal fiscal or calendar year beginning on federal Form 1041.	
0028	Form M2, fiscal year ending must equal fiscal or calendar year ending on federal Form 1041.	
0040	Tax period begin and end date are required	
0050	If return payment is requested, then payment date must be significant and may not be more than three days prior to or more than 180 days after the transmission date.	
0051	If estimated payment is requested, than payment date must be significant and may not be more than three days prior or more than 365 days after the transmission date.	
0052	Routing transit number supplied for ACH debit is invalid according to department records	
0053	The bank account number is not valid. The bank account number must not match a valid routing number.	

0201	Form M2, Checkbox DueProcessNonresidentInd is significant, Schedule M2RT must be present	
0204	Form M2, Line 4 Additions must equal Line 44(E) FidAdd.	
0205	Form M2, Line 5 Subtotal must equal the sum of Lines 1 through 4 FedTaxIncome, FidDedLoss, CapitalGain, and Additions.	
0206	Form M2, Line 6 Subtractions must equal Line 44(E) FidSubtraction.	
0208	Form M2, Line 8 TotalSub must equal the sum of Line 6 Subtractions and Line 7 FidIncome.	
0209	Form M2, Line 9 MNTaxIncome must equal Line 5 Subtotal minus Line 8 TotalSub.	
0210	Form M2, Line 10 TaxTable must equal amount from the Minnesota tax table.	
0211	Form M2, line 11 TaxSPortion is significant, Schedule M2SB must be present	
0212	Form M2, Line 12 TotalTax must equal the sum of Line 11 LumpsumDistribution on Schedule M1LS and Line 17 TtlAltMinTax on Schedule M2MT.	
0213	Form M2, Line 13 CompTaxNonRes must equal the sum of all issued schedule KF Line 44 StateCompositeIncomeTaxPaid	Updated line numbers in the message.
0214	Form M2, Line 14 TotlCurrentYrTax must equal Line 10 through 13 TaxTable, TaxSPortion, TotalTax, and CompTaxNonRes.	
0218	Form M2, Line 53 SubAdditions must equal the sum of lines 38 through 52, StateBondInterest, StateTaxDeduct, ExpDeduct, PercentSuspLoss, PercentFedDepreAdd, QualifiedBusinessIncDeductAmt, AdditionAmt, NOLAdj, ForeignDerivedIntangibleIncAmt, and SpecialDedUnderSec965Amt.	Updated line numbers in the message.
0219	Form M2, Line 69 SubTtlSubtractions must equal the sum of lines 54 through 68, BondInterest, StateRefund, FedBonusDepSub, SubtractionAmt, AddBackSub, RailroadSub, NOLCarryoverAdj, Section965DefForeignIncAmt, GlobalIntangLowTaxedIncInclAmt, and DisallowedSec280EExpAmt.	Updated line numbers in the message.

0220	Form M2, Line 33 TotalTaxInterestPenaltyDue must equal the sum of Lines 29 through 32 TaxAmtDue, Penalty, Interest, and AdtlTaxCharge.	Updated line numbers in the message.
0221	Form M2, Line 33 TotalTaxInterestPenaltyDue is significant, Lines 34 through 36 should not be significant	Updated line numbers in the message.
0230	Form M2, Line 12 M2MTInd, if Schedule M2MT indicator exists then Schedule M2MT must be significant.	
0231	Schedule M2MT, Line 5A SubTtlMinTaxAndAdd must equal the sum of Line 1A FedAltMinTaxableIncome, 2A FidDedAndLosses, 3A AddPortion, and 4A ForeignDerivedIncDedAmt.	
0232	Schedule M2MT, Line 5B SubTtlMinTaxAndAdd must equal the sum of Line 1B FedAltMinTaxableIncome, 2B FidDedAndLosses, 3B AddPortion, and 4B ForeignDerivedIncDedAmt.	
0233	Schedule M2MT, Line 7B SubAddDifference must equal Line 5B SubTtlMinTaxAndAdd minus Line 6B SubPortion.	
0234	Schedule M2MT, Line 8 SubAddPercentage must equal Minnesota Line 7B SubAddDifference divided by total Line 7A SubAddDifference.	
0235	Schedule M2MT, Line11 Subtotal must equal Line 7A SubAddDifference minus Line 10 PhaseoutExempt ($75,000)	
0236	Schedule M2MT, Line 12 SubtotalPercentage must equal Line 11 Subtotal multiplied by 25%.	
0237	Schedule M2MT, Line 15 AllocatedExemption must equal Line 7B SubAddDifference minus Line 14 SubAddExemption if line 7A is greater than 39,840.	Updated Message: 39,440 to 39,840
0238	Schedule M2MT, Line 16 AllocatedExemptionPct must equal Line 15 AllocatedExemption multiplied by 6.75%.	
0239	Schedule M2MT, Line 17 TaxFromTable must equal Line 10 TaxTable Form M2. If Line 7A SubAddDifference is $39,840 or less, Line 17 must not be significant.	Updated Message: 39,440 to 39,840
0240	Schedule M2MT, Line 18 TtlAltMinTax must equal Line 16 AllocatedExemptionPct minus Line 17 TaxFromTable. If Line 17 is greater than Line 16, Line 18 must be zero.	

0250	Form M2, Line 12 M1LSInd, if Schedule M1LS indicator exists then Schedule M1LS must be significant.	
0251	Schedule M1LS, Line 4 RemainingLumpSumPct must equal Line 3 RemainingLumpSumDistributions multiplied by 20%.	
0252	Schedule M1LS, Line 5 RemainingLumpSumPctTaxTble must equal the amount from the tax table based on Line 4 RemainingLumpSumPct and a single filing status.	
0253	On form M1LS, Line 6 RemainingLumpSumPctTaxTbleIncr must equal Line 5 RemainingLumpSumPctTaxTble multiplied by 5.	
0254	Schedule M1LS, Line 9 FederalLumpSumPctTaxTble must equal the amount from the tax table based on Line 8 FederalLumpSumPct and a single filing status.	
0260	Form ETP, Line 3 NetCommuterBenefitsPd must equal Line 1 CommuterBenefitsPdParent minus Line 2 PassCostToEmployee.	
0261	Form ETP, Line 4 TotalCommuterTaxCrdtParent must equal Line 3 NetCommuterBenefitsPd multiplied by 30%.	
0280	Schedule M2NC must be present if M2 line 41 or 51 are not zero	Updated line numbers in the message.
0281	Schedule M2SBNC must be present if M2SB line 18 or 28 are not zero	Updated line numbers in the message.
0282	Schedule KPINC must be present if KPI line 9 or 16 are not zero	Updated line numbers in the message.
0283	Schedule KSNC must be present if KS line 9 or 16 are not zero	Updated line numbers in the message.
0284	Schedule KFNC must be present if KF line 7 or 18 are not zero	Updated line numbers in the message.
0290	Schedule M2NC line 1, PaycheckProtectionProgramAmt must be left blank. Xpath: ReturnState/ReturnDataState/SchM2NC/PaycheckProtectionProgramAmt	Inactivated
0291	Schedule M2SBNC line 1, PaycheckProtectionProgramAmt must be left blank. Xpath: ReturnState/ReturnDataState/SchM2SBNC/PaycheckProtectionProgr	Inactivated

0292	Schedule KFNC line 1, PaycheckProtectionProgramAmt must be left blank. Xpath: ReturnState/ReturnDataState/SchKFNC/PaycheckProtectionProgramAmt	Inactivated
0293	Schedule KPI line 4, BlankLine4 must be left blank. Xpath: ReturnState/ReturnDataState/SchKPI/BlankLine4	Inactivated
0294	Schedule KPINC line 1, PaycheckProtectionProgramAmt must be left blank. Xpath: ReturnState/ReturnDataState/SchKPINC/PaycheckProtectionProgramAmt	Inactivated
0295	Schedule KS line 4, BlankLine4 must be left blank. Xpath: ReturnState/ReturnDataState/SchKS/BlankLine4	Inactivated
0296	Schedule KSNC line 1, PaycheckProtectionProgramAmt must be left blank. Xpath: ReturnState/ReturnDataState/SchKSNC/PaycheckProtectionProgramAmt	Inactivated