

2021 M3 ERCs

<u>ERC #</u>	<u>2021 Error Message</u>	<u>Changes to 2021</u>
0002	The amended return indicator was checked. Minnesota does not accept amended returns electronically.	
0006	Transmitter is not authorized to send this type of return/transmission. ETIN not certified	
0009	A return was previously submitted and accepted for this tax period and MN tax ID	
0010	A 7 digit MN tax ID is required	
0012	Minnesota Tax ID must be registered under the correct Federal Employer Identification Number (FEIN). To change or correct your tax type please call Business Registration (651) 282-5225.	
0014	If Entity Of Partner is CCorporation, SCorporation or Partnership then Partner FEIN is required	
0018	If Preparer ID Number present then Preparer Phone Number, Preparer Name, and Prepared Date are required	
0019	Preparer email must meet email address standards	
0020	Contact Person email must meet email address standards	
0040	Tax period begin date is required	
0041	Tax year end date is required	
0042	Fiscal Year End Date may not be greater than Fiscal Year Begin Date plus 373 days	
0044	Tax period end date may not be less than tax period begin date	
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, then 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	

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0053	The bank account number is not valid. The bank account number must not match a valid routing number.	
0282	Schedule KPINC must be present if KPI line 8 or 18 are not zero	Updated line numbers in the error message.
0301	M3 Line 2 PassThroughTaxAmt, must equal the sum of all KPI line 30 PassThroughEntTax for Partner(s)/Shareholder(s)	New
0302	M3 Line 3, CompositePayment must equal the sum of all KPI Line 51 MNPrtsHIPCompositeIncTaxAmt for Partner(s)/Shareholder(s)	Updated line numbers in the error message.
0303	M3 Line 4, NRTaxWithheld must equal the sum of all KPI Line 52 MNNonResidentIncTaxWhAmt for Partner(s)/Shareholder(s)	Updated line numbers in the error message.
0312	M3 line 14 must equal M3 line 10 minus M3 line 13, unless Line 13 is greater than line 10	Updated line numbers in the error message.
0325	M3A line 5a must not be greater than M3A line 5b	
0326	M3A line 6 must equal the total of M3A lines 3 through 5 in column A	
0330	KPI lines 51 and 52 must not both be greater than zero	Updated line numbers in the error message.
0331	If value present in AWC Line 1 ShareholderWithholdCredit then Shareholder/Partner USAddress or ForeignAddress is required, but not both	
0340	Schedule PTE, line 23 SubTotalAmt must equal M3 line 2 PassThroughTaxAmt	New
0341	Schedule PTE, line 23 SubtotalAmt must equal the sum of all ShareOfTaxesPaidAmt	New
0393	Schedule KPI line 4, BlankLine4 must be left blank. Xpath: ReturnState/ReturnDataState/SchKPI/BlankLine4	Inactivated

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0394	<p>Schedule KPINC line 1, PaycheckProtectionProgramAmt must be left blank.</p> <p>Xpath: ReturnState/ReturnDataState/SchKPINC/PaycheckProtectionProgram Amt</p>	Inactivated
0395	<p>Schedule KPC line 7, BlankLine7 must be left blank.</p> <p>Xpath: ReturnState/ReturnDataState/SchKPC/BlankLine7</p>	Inactivated
0396	<p>Schedule KPCNC line 1, PaycheckProtectionProgramAmt must be left blank.</p> <p>Xpath: ReturnState/ReturnDataState/SchKPCNC/PaycheckProtectionProgram Amt</p>	Inactivated

2021 M4 ERCs

ERC #	<u>2021 Error Message</u>	<u>Changes to 2021</u>
0002	The amended return indicator was checked. Minnesota does not accept amended returns electronically.	
0006	Transmitter is not authorized to send this type of return/transmission. ETIN not certified.	
0009	A return was previously submitted and accepted for this tax period and MN tax ID	
0010	A 7 digit MN tax ID is required	
0012	Minnesota Tax ID must be registered under the correct Federal Employer Identification Number (FEIN). To change or correct your tax type, call Business Registration at 651-282-5225	
0013	The Subsidiary MN Tax ID submitted must match MN Department of Revenue records and be active	
0015	The parent MN tax ID has been used for more than one entity associated with this tax return	
0016	The parent FEIN has been used for more than one entity associated with this tax return	
0017	The parent business name has been used for more than one entity associated with this tax return	
0018	If Preparer ID Number present then Preparer Phone Number, Preparer Name, and Prepared Date are required	
0021	If Business Representative Name is present then Business Representative Phone Number is required	
0040	Tax period begin date is required	
0041	Tax year end date is required	
0043	Tax period end date is required and must not be greater than the tax period begin date plus 373 days	
0044	Fiscal Year End Date may not be less than Fiscal Year Begin Date	

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0050	If return payment is requested, then payment date must exist 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, then payment date must exist 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.	
0401	M4 line 1 must equal the sum of all M4T line 24 Xpath: ReturnState/ReturnDataState/FormM4/TaxDue ReturnState/ReturnDataState/SchM4T/M4T/TotalNetTax	Updated line numbers in the error message.
0409	Form M4, Line 10 TotalPmtsCreditsDeferral must equal sum of Lines 4 through 9, RefundableTaxCredit, HistoricCredit, MNBackupWithholdingAmt, CreditFromPrevYr, AmountPaidEstimated, and ExtensionPmt.	
0410	Form M4, Line 11 TaxDueAfterCredits must equal Line 3 NetIncomeTax minus Line 10 TotalPmtsCreditsDeferral.	
0411	Form M4, Line 12 Penalty, If Line 10 TotalPmtsCreditsDeferral is negative then Penalty must equal zero	
0412	Form M4, Line 13 InterestDue, If line 10 TotalPmtsCreditsDeferral is negative then Interest Due must equal zero	
0428	The total of line 8 columns B on form M4A must not be greater than M4A line 8a	
0430	Schedule M4NC must be present if M4I line 2h or 4o are not zero	Updated line numbers in the error message.
0490	Schedule M4NC line 1, PaycheckProtectionProgramAmt must be left blank. Xpath: ReturnState/ReturnDataState/SchM4NC/PaycheckProtectionProgramAmt	Inactivated

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0491	Schedule M4I line 2h, BlankLine2h must be left blank. Xpath: ReturnState/ReturnDataState/SchM4I/BlankLine2h	Inactivated
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2021 M8 ERCs

ERC #	2021 Error Message	Changes to 2021
0006	Transmitter is not authorized to send this type of return/transmission. ETIN not certified.	
0009	A return was previously submitted and accepted for this tax period and MN tax ID.	
0010	A 7 digit MN tax ID is required	
0012	Minnesota Tax ID must be registered under the correct Federal Employer Identification Number (FEIN). To change or correct your tax type, call Business Registration at 651-282-5225	
0013	The Subsidiary MN Tax ID submitted must match MN Department of Revenue records and be active	
0014	If Entity Of Shareholder/Partner is Exempt org then Shareholder/Partner FEIN is required	
0018	If Preparer ID Number present then Preparer Phone Number, Preparer Name, and Prepared Date are required	
0019	Preparer email must meet email address standards	
0020	Business Representative email must meet email address standards	
0041	Tax year End Date is required	
0043	Tax period end date is required and must not be greater than the tax period begin date plus 373 days	
0044	Fiscal Year End Date may not be less than Fiscal Year Begin Date	
0050	If return payment is requested, then payment date must exist 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, then payment date must exist 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	

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0053	The bank account number is not valid. The bank account number must not match a valid routing number.	
0283	Schedule KSNC must be present if KS line 8 or 18 are not zero	Updated line numbers in the error message.
0800	"If State S-Corp Tax is greater than zero than SCorp Built In Gain Indicator and/or Passive Income Indicator and/or Recapture LIFO Indicator must be indicated"	
0802	M8 Line 3 PassThroughTaxAmt, must equal the sum of all KS line 30 PassThroughEntTax for Partner(s)/Shareholder(s)	New
0803	Form M8, Line 4 CompositePayment must equal the sum of all Form KS, Line 49 MNShrholdrCompositeIncTaxAmt	Updated line numbers in the error message.
0804	Form M8, Line 5 NRTaxWithheld must equal the sum of all Form KS, Line 50 MNNonResidentIncTaxWhAmt	Updated line numbers in the error message.
0805	Form M8, Line 5 NonResWithholdingAttachmentInd exists amount must be equal to or great than zero	Updated line numbers in the error message.
0806	Form M8, Line 7 NonRefundableCredits must be less than or equal to Line 1 SCorporationTaxes and Line 2 MinimumFee	Updated line numbers in the error message.
0815	Form M8, Line 17 TaxDueAfterTaxCredits must equal Line 13 NetIncomeTax minus Line 16 TotalPmtsCreditsDeferral, unless Line 13 is more than Line 16	Updated line numbers in the error message.
0825	M8A line 5A must not be greater than line 5b	
0826	Form M8A, Line 6 TotApportFractionInState must equal the sum of Lines 3A through 5A, TotalPropertyFactor, PayrollFactor, and SalesFactor.	
0830	KS line 49 and 50 must not both be greater than zero on the same KS schedule	Updated line numbers in the error message.
0840	Schedule PTE, line 23 SubTotalAmt must equal M8 line 3 PassThroughTaxAmt	New
0841	Schedule PTE, line 23 SubtotalAmt must equal the sum of all ShareOfTaxesPaidAmt	New

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0895	<p>Schedule KS line 4, BlankLine4 must be left blank.</p> <p>Xpath: ReturnState/ReturnDataState/SchKS/BlankLine4</p>	Inactivated
0896	<p>Schedule KSNC line 1, PaycheckProtectionProgramAmt must be left blank.</p> <p>Xpath: ReturnState/ReturnDataState/SchKSNC/PaycheckProtectionProgram Amt</p>	Inactivated

Change Log

<u>Form</u>	<u>ERC #</u>	<u>Error Message</u>	<u>Changes</u>	<u>Date</u>
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