

2022 M2 ERCs

<u>New #</u>	<u>2022 Error Rejection Message</u>	<u>Changes to 2022</u>
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.	

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0201	Form M2 checkbox DueProcessNonresidentand is significant, Schedule M2RT must be present.	
0204	Form M2 Line 4 must equal Line 44(E) FidAdd.  Xpath: ReturnState/ReturnDataState/FormM2/Additions	
0205	Form M2 Line 5 must equal the sum of Lines 1 through 4 FedTaxIncome, FidDedLoss, CapitalGain, and Additions.  Xpath: ReturnState/ReturnDataState/FormM2/Subtotal ReturnState/ReturnDataState/FormM2/FedTaxIncome ReturnState/ReturnDataState/FormM2/FidDedLoss ReturnState/ReturnDataState/FormM2/CapitalGain ReturnState/ReturnDataState/FormM2/Additions	
0206	Form M2 Line 6 must equal Line 44(E) FidSubtraction.  Xpath: ReturnState/ReturnDataState/FormM2/Subtractions	
0208	Form M2 Line 8 must equal the sum of Line 6 and Line 7.  Xpath: ReturnState/ReturnDataState/FormM2/TotalSub ReturnState/ReturnDataState/FormM2/Subtractions ReturnState/ReturnDataState/FormM2/FidIncome	
0209	Form M2 Line 9 must equal Line 5 minus Line 8.  Xpath: ReturnState/ReturnDataState/FormM2/MNTaxIncome ReturnState/ReturnDataState/FormM2/Subtotal ReturnState/ReturnDataState/FormM2/TotalSub	
0210	Form M2 Line 10 must equal amount from the Minnesota tax table.  Xpath: ReturnState/ReturnDataState/FormM2/TaxTable	

0211	<p>Form M2 line 11 is significant, Schedule M2SB must be present.</p> <p>Xpath: ReturnState/ReturnDataState/FormM2/TaxSPortion</p>	
0212	<p>Form M2 Line 12 must equal the sum of Schedule M1LS Line 11 and Schedule M2MT Line 17.</p> <p>Xpath: ReturnState/ReturnDataState/FormM2/TotalTax/Amount ReturnState/ReturnDataState/SchM1LS/LumpsumDistribution ReturnState/ReturnDataState/SchM2MT/TaxFromTable</p>	
0213	<p>Form M2 Line 13 must equal the sum of all issued Schedule KF Line 44.</p> <p>Xpath: ReturnState/ReturnDataState/FormM2/CompTaxNonRes ReturnState/ReturnDataState/SchKF/StateCompositeIncomeTaxPaid</p>	
0214	<p>Form M2 Line 14 must equal Line 10 through 13.</p> <p>Xpath: ReturnState/ReturnDataState/FormM2/TotlCurrentYrTax ReturnState/ReturnDataState/FormM2/TaxTable ReturnState/ReturnDataState/FormM2/TaxSPortion ReturnState/ReturnDataState/FormM2/TotalTax/Amount ReturnState/ReturnDataState/FormM2/CompTaxNonRes</p>	
0218	<p>Form M2 Line 53 must equal the sum of lines 38 through 52.</p> <p>Xpath: ReturnState/ReturnDataState/FormM2/SubAdditions ReturnState/ReturnDataState/FormM2/StateBondInterest ReturnState/ReturnDataState/FormM2/BlankLine52</p>	
0219	<p>Form M2, Line 68 must equal the sum of lines 54 through 67.</p> <p>Xpath: ReturnState/ReturnDataState/FormM2/SubTtlSubtractions ReturnState/ReturnDataState/FormM2/BondInterest ReturnState/ReturnDataState/FormM2/BlankLine67</p>	<p>Removed AddBackSub from sum.</p>

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0220	<p>Form M2 Line 33 must equal the sum of Lines 29 through 32.</p> <p>Xpath:  ReturnState/ReturnDataState/FormM2/TotalTaxInterestPenaltyDue  ReturnState/ReturnDataState/FormM2/TaxAmtDue  ReturnState/ReturnDataState/FormM2/Penalty  ReturnState/ReturnDataState/FormM2/Interest  ReturnState/ReturnDataState/FormM2/AdtlTaxCharge</p>	
0221	<p>Form M2, Line 33 TotalTaxInterestPenaltyDue is significant, Lines 34 through 36 should not be significant</p> <p>Xpath:  ReturnState/ReturnDataState/FormM2/TotalTaxInterestPenaltyDue  ReturnState/ReturnDataState/FormM2/OverPymt  ReturnState/ReturnDataState/FormM2/EstTaxPymt  ReturnState/ReturnDataState/FormM2/Refund</p>	
0222	<p>Schedule M2NM Line a9 must equal the sum of Line b9 and Line c9.</p> <p>Xpath:  ReturnState/ReturnDataState/SchM2NM/TotalAmt/TotalIncAmt  ReturnState/ReturnDataState/SchM2NM/MNPortionAmt/TotalIncAmt  ReturnState/ReturnDataState/SchM2NM/NonMNAmt/TotalIncAmt</p>	New
0223	<p>Schedule M2NM Line c9 must equal the sum of Line c1 through Line c8.</p> <p>Xpath:  ReturnState/ReturnDataState/SchM2NM/NonMNAmt/TotalIncAmt  ReturnState/ReturnDataState/SchM2NM/NonMNAmt/InterestIncAmt  ReturnState/ReturnDataState/SchM2NM/NonMNAmt/OtherIncome</p>	New

0224	<p>Schedule M2NM Line a15 must equal the sum of Line b15 and Line c15.</p> <p>Xpath:  ReturnState/ReturnDataState/SchM2NM/TotalAmt/TotalAddAmt  ReturnState/ReturnDataState/SchM2NM/MNPortionAmt/TotalAddAmt  ReturnState/ReturnDataState/SchM2NM/NonMNAmt/TotalAddAmt</p>	New
0225	<p>Schedule M2NM Line c15 must equal the sum of Line c9 through Line c14.</p> <p>Xpath:  ReturnState/ReturnDataState/SchM2NM/NonMNAmt/TotalAddAmt  ReturnState/ReturnDataState/SchM2NM/NonMNAmt/TotalIncAmt  ReturnState/ReturnDataState/SchM2NM/NonMNAmt/OtherAddAmt</p>	New
0226	<p>Schedule M2NM Line a27 must equal the sum of Line b27 and Line c27.</p> <p>Xpath:  ReturnState/ReturnDataState/SchM2NM/TotalAmt/TotalSubAmt  ReturnState/ReturnDataState/SchM2NM/MNPortionAmt/TotalSubAmt  ReturnState/ReturnDataState/SchM2NM/NonMNAmt/TotalSubAmt</p>	New
0227	<p>Schedule M2NM Line 28 must equal the difference of Line c27 from Line c15.</p> <p>Xpath:  ReturnState/ReturnDataState/SchM2NM/TotalINMAmt  ReturnState/ReturnDataState/SchM2NM/NonMNAmt/TotalSubAmt  ReturnState/ReturnDataState/SchM2NM/NonMNAmt/TotalAddAmt</p>	New

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0228	<p>Schedule M2NM Line 28 if positive, must equal M2 Line 7 or M2SB Line 6.</p> <p>Xpath:  ReturnState/ReturnDataState/SchM2NM/TotalINMAmt  ReturnState/ReturnDataState/FormM2/Subtractions  ReturnState/ReturnDataState/SchM2SB/FiduciaryIncomeNonMN</p>	New
0229	<p>Schedule M2NM Line 28 if negative, must match M2 Line 2 or M2SB Line 2 as a positive.</p> <p>Xpath:  ReturnState/ReturnDataState/SchM2NM/TotalINMAmt  ReturnState/ReturnDataState/FormM2/FidDedLoss  ReturnState/ReturnDataState/SchM2SB/FidDeductLosses</p>	New
0230	<p>Form M2, if Schedule M2MT indicator exists then Schedule M2MT must be significant.</p> <p>Xpath:  ReturnState/ReturnDataState/FormM2/TotalTax/M2MTInd</p>	
0231	<p>Schedule M2MT Line 5A must equal the sum of Line 1A through 4A.</p> <p>Xpath:  ReturnState/ReturnDataState/SchM2MT/TotalAmount/SubTtlMinTaxAndAdd  ReturnState/ReturnDataState/SchM2MT/TotalAmount/FedAltMinTaxableIncome  ReturnState/ReturnDataState/SchM2MT/TotalAmount/FidDedAndLosses  ReturnState/ReturnDataState/SchM2MT/TotalAmount/AddPortion  ReturnState/ReturnDataState/SchM2MT/TotalAmount/ForeignDerivedIncDedAmt</p>	

0232	<p>Schedule M2MT, Line 5B must equal the sum of Line 1B through Line 4B.</p> <p>Xpath:  ReturnState/ReturnDataState/SchM2MT/AmountAllocToMinnesota/  SubTtlMinTaxAndAdd  ReturnState/ReturnDataState/SchM2MT/AmountAllocToMinnesota/  FedAltMinTaxableIncome  ReturnState/ReturnDataState/SchM2MT/AmountAllocToMinnesota/  FidDedAndLosses  ReturnState/ReturnDataState/SchM2MT/AmountAllocToMinnesota/  AddPortion  ReturnState/ReturnDataState/SchM2MT/AmountAllocToMinnesota/  ForeignDerivedIncDedAmt</p>	
0233	<p>Schedule M2MT, Line 7B must equal Line 5B minus Line 6B.</p> <p>Xpath:  ReturnState/ReturnDataState/SchM2MT/AmountAllocToMinnesota/  SubAddDifference  ReturnState/ReturnDataState/SchM2MT/AmountAllocToMinnesota/  SubTtlMinTaxAndAdd  ReturnState/ReturnDataState/SchM2MT/AmountAllocToMinnesota/  SubPortion</p>	
0234	<p>Schedule M2MT Line 8 must equal Minnesota Line 7B divided by Line 7A.</p> <p>Xpath:  ReturnState/ReturnDataState/SchM2MT/SubAddPercentage  ReturnState/ReturnDataState/SchM2MT/AmountAllocToMinnesota/  SubAddDifference  ReturnState/ReturnDataState/SchM2MT/TotalAmount/SubAddDifference</p>	
0235	<p>Schedule M2MT Line11 must equal Line 7A minus Line 10 PhaseoutExempt (\$75,000).</p> <p>Xpath:  ReturnState/ReturnDataState/SchM2MT/Subtotal  ReturnState/ReturnDataState/SchM2MT/TotalAmount/SubAddDifference</p>	

0236	<p>Schedule M2MT Line 12 must equal Line 11 multiplied by 25%.</p> <p>Xpath:  ReturnState/ReturnDataState/SchM2MT/SubtotalPercentage  ReturnState/ReturnDataState/SchM2MT/Subtotal</p>	
0237	<p>Schedule M2MT Line 15 must equal Line 7B minus Line 14.</p> <p>Xpath:  ReturnState/ReturnDataState/SchM2MT/AllocatedExemption  ReturnState/ReturnDataState/SchM2MT/AmountAllocToMinnesota/  SubAddDifference  ReturnState/ReturnDataState/SchM2MT/SubAddExemption</p>	
0238	<p>Schedule M2MT Line 16 must equal Line 15 multiplied by 6.75%.</p> <p>Xpath:  ReturnState/ReturnDataState/SchM2MT/AllocatedExemptionPct  ReturnState/ReturnDataState/SchM2MT/AllocatedExemption</p>	
0239	<p>Schedule M2MT Line 17 must equal Form M2 Line 10. If Schedule M2MT Line 7A is \$41,080 or less, Line 17 must not be significant.</p> <p>Xpath:  ReturnState/ReturnDataState/SchM2MT/TaxFromTable  ReturnState/ReturnDataState/FormM2/TaxTable  ReturnState/ReturnDataState/SchM2MT/TotalAmount/SubAddDifference</p>	Updated Threshold to 41,080
0240	<p>Schedule M2MT Line 18 must equal Line 16 minus Line 17. If Line 17 is greater than Line 16, Line 18 must be zero.</p> <p>Xpath:  ReturnState/ReturnDataState/SchM2MT/TtlAltMinTax  ReturnState/ReturnDataState/SchM2MT/AllocatedExemptionPct  ReturnState/ReturnDataState/SchM2MT/TaxFromTable</p>	



0250	<p>Form M2, if Schedule M1LS indicator exists then Schedule M1LS must be significant.</p> <p>Xpath: ReturnState/ReturnDataState/FormM2/TotalTax/M1LSInd</p>	
0251	<p>Schedule M1LS Line 4 must equal Line 3 multiplied by 20%.</p> <p>Xpath: ReturnState/ReturnDataState/SchM1LS/RemainingLumpSumPct ReturnState/ReturnDataState/SchM1LS/RemainingLumpSumDistributions</p>	
0252	<p>Schedule M1LS Line 5 must equal the amount from the tax table based on Line 4 and a single filing status.</p> <p>Xpath: ReturnState/ReturnDataState/SchM1LS/RemainingLumpSumPctTaxTable ReturnState/ReturnDataState/SchM1LS/RemainingLumpSumPct</p>	
0253	<p>On form M1LS Line 6 must equal Line 5 multiplied by 5.</p> <p>Xpath: ReturnState/ReturnDataState/SchM1LS/RemainingLumpSumPctTaxTableIncr ReturnState/ReturnDataState/SchM1LS/RemainingLumpSumPctTaxTable</p>	
0254	<p>Schedule M1LS Line 9 must equal the amount from the tax table based on Line 8 and a single filing status.</p> <p>Xpath: ReturnState/ReturnDataState/SchM1LS/FederalLumpSumPctTaxTable ReturnState/ReturnDataState/SchM1LS/FederalLumpSumPct</p>	
0260	<p>Schedule ETP Line 3 must equal Line 1 minus Line 2.</p> <p>Xpath: ReturnState/ReturnDataState/SchETP/NetCommuterBenefitsPd ReturnState/ReturnDataState/SchETP/CommuterBenefitsPdParent ReturnState/ReturnDataState/SchETP/PassCostToEmployee</p>	

0261	<p>Schedule ETP Line 4 must equal Line 3 multiplied by 30%.</p> <p>Xpath: ReturnState/ReturnDataState/SchETP/TotalCommuterTaxCrdtParent ReturnState/ReturnDataState/SchETP/NetCommuterBenefitsPd</p>	
0280	<p>Schedule M2NC must be present if M2 line 44 or 57 are not zero.</p> <p>Xpath: ReturnState/ReturnDataState/FormM2/AdditionAmt ReturnState/ReturnDataState/FormM2/SubtractionAmt</p>	
0281	<p>Schedule M2SBNC must be present if M2SB line 18 or 31 are not zero.</p> <p>Xpath: ReturnState/ReturnDataState/SchM2SB/AdditionAmt ReturnState/ReturnDataState/SchM2SB/SubtractionAmt</p>	
0282	<p>Schedule KPINC must be present if KPI line 8 or 18 are not zero.</p> <p>Xpath: ReturnState/ReturnDataState/SchKPI/AddFedChangesNotAdoptedAmt ReturnState/ReturnDataState/SchKPI/SubFedChangesNotAdoptedAmt</p>	
0283	<p>Schedule KSNC must be present if KS line 8 or 18 are not zero</p> <p>Xpath: ReturnState/ReturnDataState/SchKS/AddFedChangesNotAdoptedAmt ReturnState/ReturnDataState/SchKS/SubFedChangesNotAdoptedAmt</p>	

0284	<p>Schedule KFNC must be present if KF line 7 or 20 are not zero.</p> <p>Xpath:  ReturnState/ReturnDataState/SchKF/AddFedChangesNotAdoptedAmount  ReturnState/ReturnDataState/SchKF/SubFedChangesNotAdoptedAmount</p>	
0299	<p>If the TPD indicator exists, Schedule TPD must be present.</p> <p>Xpath:  ReturnState/ReturnDataState/FormM2/FormM2Header/TPDIndicator</p>	New

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