

2018 M1PR ERCs

Error Code	Error Message	Changes for 2018
0002	The amended return indicator was checked. Minnesota does not accept amended returns for this tax type electronically.	
0006	Transmitter is not authorized to send this type of return/transmission. ETIN not certified	
0007	Form CRP, if lines A or B are significant; worksheet for line 10 RefundableRentCreditAmt must exist	
0008	Form CRP, If the Caretaker checkbox on line 1 is significant then line 5 AddNontaxableIncomeof the M1PR must be greater than or equal to the Caretaker reduction amount	
0009	Form M1PR, line 17 PropertyTaxRefundAmt must equal line 15 TotalRefundAmt minus line 16 NonGameWildlifeContributionAmt	
0010	The taxpayer name suffix may not appear in the last name field	
0011	Form M1PR, line 35 TotalSubtractionAmt must equal the sum of line 32 DependentSubtraction, line 33 RetirementAccountSubAmt and line 34 CooccupantIncWksM1NCamt. If the OverSixtyFiveInd or DisabledInd checkbox is checked, line 35 must equal the sum of lines 32 through 34 plus 4,150.	Updated line numbers, change fixed amount from 4,050 to 4,150
0012	Form M1PR, line 6 TotalIncomAmt must equal the sum of line 1 FederalAdjustedGrossIncomeAmt, line 2 SocialSecRailRoadBenefitsAmt, line 3 IRAmt, line 4 TotalPaymentsReceivedAmt, and line 5 AddNontaxableIncome. If the sum of lines 1 through 6 is less than 0, line 6 must be zero.	
0013	Form M1PR, line 8 HouseholdIncomeAmt must equal line 6 TotalIncomeAmt minus line 7 TotalSubtractionAmt. If line 7 is greater than line 6, line 8 must be zero	
0014	Street address contains invalid repeating information. Apt or unit must not be duplicated in the address.	
0016	The return has bank information in the header. If no refund is claimed, the return must not have any bank information	
0023	The transmission must include an attached PDF death certificate if an M23 is present.	
0024	The M23 claimant name must match the in care of name on the return	

0150	Form M1PR, line 11 PropertyTaxAmt requires form PROPST. If filing as mobile home owner, requires either PROPST or Form CRP (or both).	
0185	Form PROPST, taxpayer with delinquent tax checkbox is not eligible for property tax refund.	
0188	Form M1PR, duplicate filings are not allowed. Primary taxpayer previously filed either as primary taxpayer or spouse	
0189	Form M1PR, spouse (filing jointly) information is incomplete. The following are required: taxpayer name, social security number, and birth date. Otherwise, all spouse (filing jointly) information must be blank.	
0261	Form CRP, rental period must not exceed one year.	
0285	Form M1PR, [Worksheet 1 Mobile Home Owners] Step 2 CYQualifyingTaxAmt must not exceed the sum of line 1 CYQualifyingTaxAmt from all PROPSTs.	
0374	Form M1PR, line 11 PropertyTaxAmt, if mobile home owner exists [Worksheet 1 Mobile Home Owner] Step 1 CRPAmt, Step 2 CYQualifyingTaxAmt, Step 3 TotMobileHomeOwnerAmt must all exist.	
0399	Form M1PR containing PROPST must be filed on or after March 15 for all counties.	
0421	Form CRP rental period must fall within tax year.	
0423	Form M1PR, line 9 CRPAmt must equal line 3 of Form CRP.	
0436	Form M1PR, if homeowner checkbox is significant, line 11 Property Tax amount must be greater than zero. If claiming the special property tax refund only, line 12 Special Refund must be greater than zero.	
0485	Worksheet 2 BusinessUse, Step 1 must equal line 1 of PROPST or if worksheet 1 exists then line 1 must equal line 3 of Worksheet 1 or if status equals renter then line 1 must equal the amount on line 3 of Form CRP	
0541	Invalid bank routing number please verify this number with the financial institution	
0542	The bank account number is not valid. The bank account number must not match a valid routing number	
0560	Form M1PR, line 11 PropertyTaxAmt must equal the sum of line 1 of the PROPST or If part of the home is rented or used for business, then it must equal Step 3 of Worksheet 2 BusinessUse or Mobile home owners must include amount from Step 3 of Worksheet 1.	

0639	Form M1PR, if mobile home owner checkbox is significant, Form CRP or form PROPST must be significant.	
0697	Form M1PR, if filing joint return, primary ssn must not duplicate the spouse ssn	
0698	Form M1PR, duplicate filings are not allowed. Spouse previously filed either as primary taxpayer or spouse.	
0828	Form M1PR, taxpayer name must not be test. Test names start with TEST in both first name and last name.	
0845	Form M1PR, primary taxpayer information is incomplete. The following are required: taxpayer name, social security number, and birthdate.	
0868	Form M1PR, line 22 PriorYrPropertyTaxAmt must be less than or equal to line 2 on PROPST. If there is no line 2, it must be less than or equal to line 5 of PROPST.	
0884	Form M1PR, line 9 CRPAmt must equal to line 3 on Form CRP. Otherwise, line 9 must equal to Step 3 on Worksheet 2 BusinessUse if one exists.	
0895	Form M1PR, [Worksheet 1 Mobile Home Owners] Step 3 TotMobileHomeOwnerAmt must equal the sum of Step 1 CRPAmt and Step 2 CYQualifyingTaxAmt.	
0961	Form M1PR, [Worksheet 1 Mobile Home Owners] Step 1 CRPAmt must not exceed the amount of line 3 on Form CRP amount for all Form CRPs.	
0965	Worksheet 3, Step 1 CYNewImprovementsAmt must equal the sum of current year new improvements for all PROPST.	
0980	Form M1PR, line 25 PriorYrCurrentYrDifferenceAmt amount must equal line 21 AdjustedPropertyTaxAmt minus line 24 PriorYrAfterSpecialAmt.	
0990	Form M1PR, line 15 TotalRefundAmt must equal sum of line 10 RefundableRentCreditAmt, line 12 SpecialRefundAmt and line 14 RegularRefundAmt.	
0992	M1PR, line 32 DependentSubtraction must equal the amount from the table based on the number of dependents.	
0993	Tax period begin and end date must be significant	
0994	If nursing home or adult foster care resident checkbox is checked, worksheet for line 10 must be present	
0995	Form M1PR, line10 RefundableRentCreditAmt or line 14 RegularRefundAmt does not match the refund table amount	
0996	Filing status type must exist, Renter, Homeowner, Nursing home or Adult foster care resident, or Mobile homeowner	