

2020 M3 ERCs

New #	2020 Error Message	Changes to 2020
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	
N/A	MN Tax ID is required and must match Department of Revenue Records	Inactivated
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.	

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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	
0053	The bank account number is not valid. The bank account number must not match a valid routing number.	
0302	If M3 Line 2 CompositePayment present then it must equal the sum of all KPI Line 42 MNPrtsHIPCompositeIncTaxAmt for Partner(s)/Shareholder(s)	Updated line numbers in the error message.
0303	If M3 Line 3 NRTaxWithheld present then it must equal the sum of all KPI Line 43 MNNonResidentIncTaxWhAmt for Partner(s)/Shareholder(s)	Updated line numbers in the error message.
0312	M3 line 12 must equal M3 line 8 minus M3 line 11, unless Line 11 is greater than line 8	
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 41 and 42 must not both be greater than zero	
0331	If value present in AWC Line 1 ShareholderWithholdCredit then Shareholder/Partner USAddress or ForeignAddress is required, but not both	
0282	Schedule KPINC must be present if KPI line 9 or 16 are not zero	New
0393	Schedule KPI line 4, BlankLine4 must be left blank. Xpath: ReturnState/ReturnDataState/SchKPI/BlankLine4	New

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

2020 M4 ERCs

ERC #	2020 Error Message	Changes to 2020
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	
N/A	MN Tax ID is required and must match Department of Revenue Records	Inactivated
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	

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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	
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 22 Xpath: ReturnState/ReturnDataState/FormM4/TaxDue ReturnState/ReturnDataState/SchM4T/M4T/TotalNetTax	New
0409	Form M4, Line 10 TotalPmtsCreditsDeferral must equal sum of Lines 4 through 9, RefundableTaxCredit, HistoricCredit, MNBackupWithholdingAmt, CreditFromPrevYr, AmountPaidEstimated, and ExtensionPmt.	Updated line numbers and message
0410	Form M4, Line 11 TaxDueAfterCredits must equal Line 3 NetIncomeTax minus Line 10 TotalPmtsCreditsDeferral.	Updated line numbers and message
0411	Form M4, Line 12 Penalty, If Line 10 TotalPmtsCreditsDeferral is negative then Penalty must equal zero	Updated line numbers and message
0412	Form M4, Line 13 InterestDue, If line 10 TotalPmtsCreditsDeferral is negative then Interest Due must equal zero	Updated line numbers and message
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 2i or 4o are not zero	New

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0490	<p>Schedule M4NC line 1, PaycheckProtectionProgramAmt must be left blank.</p> <p>Xpath: ReturnState/ReturnDataState/SchM4NC/PaycheckProtectionProgramAmt</p>	New
0491	<p>Schedule M4I line 2h, BlankLine2h must be left blank.</p> <p>Xpath: ReturnState/ReturnDataState/SchM4I/BlankLine2h</p>	New

2020 M8 ERCs

ERC #	2020 Error Message	Changes to 2020
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	
N/A	MN Tax ID is required and must match Department of Revenue Records	Inactivated
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.	

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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.	
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"	
0803	Form M8, Line 3 CompositePayment must equal the sum of all Form KS, Line 40 MNShrholderCompositeIncTaxAmt	Updated line numbers in the error message.
0804	Form M8, Line 4 NRTaxWithheld must equal the sum of all Form KS, Line 41 MNNonResidentIncTaxWhAmt	Updated line numbers in the error message.
0805	Form M8, Line 4 NonResWithholdingAttachmentInd exists amount must be equal to or great than zero	
0806	Form M8, Line 6 NonRefundableCredits must be less than or equal to Line 1 SCorporationTaxes and Line 2 MinimumFee	
0815	Form M8, Line 15 TaxDueAfterTaxCredits must equal Line 11 NetIncomeTax minus Line 14 TotalPmtsCreditsDeferral, unless Line 11 is more than Line 14	
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 40 and 41 must not both be greater than zero on the same KS schedule	Updated line numbers in the error message.
0283	Schedule KSNC must be present if KS line 9 or 16 are not zero	New

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

Change Log

Form	ERC #	Error Message	Changes	Date
M3	393	Schedule KPI line 4, BlankLine4 must be left blank. Xpath: ReturnState/ReturnDataState/SchKPI/BlankLine4	New	8/4/21
M3	394	Schedule KPINC line 1, PaycheckProtectionProgramAmt must be left blank. Xpath: ReturnState/ReturnDataState/SchKPINC/PaycheckPro tectionProgramAmt	New	8/4/21
M3	395	Schedule KPC line 7, BlankLine7 must be left blank. Xpath: ReturnState/ReturnDataState/SchKPC/BlankLine7	New	8/4/21
M3	396	Schedule KPCNC line 1, PaycheckProtectionProgramAmt must be left blank. Xpath: ReturnState/ReturnDataState/SchKPCNC/PaycheckPr otectionProgramAmt	New	8/4/21
M4	490	Schedule M4NC line 1, PaycheckProtectionProgramAmt must be left blank. Xpath: ReturnState/ReturnDataState/SchM4NC/PaycheckPro tectionProgramAmt	New	8/4/21
M4	491	Schedule M4I line 2h, BlankLine2h must be left blank. Xpath: ReturnState/ReturnDataState/SchM4I/BlankLine2h	New	8/4/21
M8	895	Schedule KS line 4, BlankLine4 must be left blank. Xpath: ReturnState/ReturnDataState/SchKS/BlankLine4	New	8/4/21

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M8	896	Schedule KSNC line 1, PaycheckProtectionProgramAmt must be left blank. Xpath: ReturnState/ReturnDataState/SchKSNC/PaycheckProt ectionProgramAmt	New	8/4/21
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