

2021 M11 ERCs

Error Code	2021 Error Codes Insurance Premium Tax Returns	Changes for 2021
0006	Transmitter is not authorized to send this type of return/transmission. ETIN not certified	
0008	Contact Person email must meet email address standards	
0009	On form M11 duplicate filings are not allowed. NAIC has been previously filed for current tax year. Unless amended checkbox is significant	
0010	If return payment is requested, then payment date must be significant and may not be more than one day prior to or more than 180 days after the transmission date.	
0011	If the state of incorporation is not one of the following states MN, NY, RI, HI, AZ or MA M11 b is required	
0012	M11 Line 12 must equal M11 line 32	
0013	Routing transit number supplied for ACH debit is invalid according to department records	
0014	Invalid Bank Routing Number please verify this number with the financial institution	
0015	If estimated payment is requested, then payment date must be significant and may not be more than one day prior or more than 365 days after the transmission date.	
0016	MN Tax ID is required and must match Department of Revenue Records	
0017	M11 Line 31 must equal the sum of M11 lines 31a-31e	
0018	M11AR Line 10 must equal the sum of M11AR lines 1-9 column e	
0019	M11AR line 12 must equal M11AR line 10 multiplied by percentage on M11AR line 11	
0020	If M11 line 14 is < zero, amount credited or refunded or both must be significant	
0677	The bank account number is not valid. The bank account number must not match a valid routing number.	

2021 M11L ERCs

Error Code	2021 Error Codes Insurance Premium Tax Returns	Changes for 2021
0006	Transmitter is not authorized to send this type of return/transmission. ETIN not certified	
0008	Contact Person email must meet email address standards	
0009	On form M11L duplicate filings are not allowed. NAIC has been previously filed for current tax year. Unless amended checkbox is significant	
0010	If return payment is requested, then payment date must be significant and may not be more than one day prior to or more than 180 days after the transmission date.	
0011	M11L If the state of incorporation is not one of the following states MN, NY, RI, H, AZ or MA M11 b is required	
0012	If M11L line 23 is < zero, amount credited or refunded or both must be indicated	
0013	Routing transit number supplied for ACH debit is invalid according to department records	
0014	Invalid Bank Routing Number please verify this number with the financial institution	
0015	If estimated payment is requested, then payment date must be significant and may not be more than one day prior or more than 365 days after the transmission date.	
0016	MN Tax ID is required and must match Department of Revenue Records	
0017	M11L line 21 must equal M11L line 42	
0018	M11L line 41 must equal the sum of M11L lines 41a-41e.	
0677	The bank account number is not valid. The bank account number must not match a valid routing number.	

2021 IG258 ERCs

Error Code	2021 Error Codes Insurance Premium Tax Returns	Changes for 2021
0006	Transmitter is not authorized to send this type of return/transmission. ETIN not certified	
0009	On form IG258 duplicate filings are not allowed. NAIC has been previously filed for current tax year. Unless amended checkbox is significant	
0016	MN Tax ID is required and must match Department of Revenue Records	

2021 IG259 ERCs

Error Code	2021 Error Codes Insurance Premium Tax Returns	Changes for 2021
0005	IG259Line 8 must equal the sum of lines 1-7 column e	
0006	Transmitter is not authorized to send this type of return/transmission. ETIN not certified	
0009	On form IG259 duplicate filings are not allowed. NAIC has been previously filed for current tax year. Unless amended checkbox is significant	
0016	MN Tax ID is required and must match Department of Revenue Records	