

ERC #	Error Message	Changes
0213	<p>Form M2 Line 13 must equal the sum of all issued Schedule KF Line 47.</p> <p>Xpath: ReturnState/ReturnDataState/FormM2/CompTaxNonRes ReturnState/ReturnDataState/SchKF/StateCompositeIncomeTaxPaid</p>	Updated KF line number in message.
0218	<p>Form M2 Line 56 must equal the sum of lines 41 through 55.</p> <p>Xpath: ReturnState/ReturnDataState/FormM2/SubAdditions ReturnState/ReturnDataState/FormM2/StateBondInterest ReturnState/ReturnDataState/FormM2/BlankLine55</p>	Updated message and added new lines to calculation.
0219	<p>Form M2, Line 72 must equal the sum of lines 57 through 71.</p> <p>Xpath: ReturnState/ReturnDataState/FormM2/SubTtlSubtractions ReturnState/ReturnDataState/FormM2/BondInterest ReturnState/ReturnDataState/FormM2/BlankLine71</p>	Updated message and added new lines to calculation.
0221	<p>Form M2, Line 36 TotalTaxInterestPenaltyDue is significant, Lines 37 through 39 should not be significant</p> <p>Xpath: ReturnState/ReturnDataState/FormM2/TotalTaxInterestPenaltyDue ReturnState/ReturnDataState/FormM2/OverPymt ReturnState/ReturnDataState/FormM2/EstTaxPymt ReturnState/ReturnDataState/FormM2/Refund</p>	Updated line numbers in message.

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>	Remove FederalChangesAddAmt and add BlankLine12
0226	<p>Schedule M2NM Line a29 must equal the sum of Line b29 and Line c29.</p> <p>Xpath: ReturnState/ReturnDataState/SchM2NM/TotalAmt/TotalSubAmt ReturnState/ReturnDataState/SchM2NM/MNPortionAmt/TotalSubAmt ReturnState/ReturnDataState/SchM2NM/NonMNAmt/TotalSubAmt</p>	Updated line numbers in message.
0227	<p>Schedule M2NM Line 30 must equal the difference of Line c29 from Line c15.</p> <p>Xpath: ReturnState/ReturnDataState/SchM2NM/TotalINMAmt ReturnState/ReturnDataState/SchM2NM/NonMNAmt/TotalSubAmt ReturnState/ReturnDataState/SchM2NM/NonMNAmt/TotalAddAmt</p>	Updated line numbers in message.
0228	<p>Schedule M2NM Line 30 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>	Updated line numbers in message.

0229	<p>Schedule M2NM Line 30 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>	Updated line numbers in message.
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>	Delete
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>	Delete
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>	Delete
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>	Delete

0284	Schedule KFNC must be present if KF line 7 or 20 are not zero. Xpath: ReturnState/ReturnDataState/SchKF/AddFedChangesNotAdoptedAmt ReturnState/ReturnDataState/SchKF/SubFedChangesNotAdoptedAmt	Delete
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2023 M2 ERCs

New #	<u>2023 Error Rejection Message</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 previously filed.
0012	Form M2, MN tax ID must be registered under the correct FEIN. To change or correct tax type, contact Business Registration at 651-282-5225
0022	Form M2, taxpayer FEIN number must equal FEIN number on form 1041.
0023	Form M2, EstateOrTrustName must equal the EstateOrTrustName on federal Form 1041.
0024	Form M2, FiduciaryTitleTxt must equal FiduciaryTitleTxt on federal Form 1041.
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.

0201	<p>Form M2 Checkbox DueProcessNonresidentInd is significant, Schedule M2RT must be present.</p> <p>Xpath: ReturnState/ReturnDataState/FormM2/FormM2Header/DueProcessNonresidentInd</p>
0204	<p>Form M2 Line 4 must equal Line 44(E) FidAdd.</p> <p>Xpath: ReturnState/ReturnDataState/FormM2/Additions</p>
0205	<p>Form M2 Line 5 must equal the sum of Lines 1 through 4 FedTaxIncome, FidDedLoss, CapitalGain, and Additions.</p> <p>Xpath: ReturnState/ReturnDataState/FormM2/Subtotal ReturnState/ReturnDataState/FormM2/FedTaxIncome ReturnState/ReturnDataState/FormM2/FidDedLoss ReturnState/ReturnDataState/FormM2/CapitalGain ReturnState/ReturnDataState/FormM2/Additions</p>
0206	<p>Form M2 Line 6 must equal Line 44(E) FidSubtraction.</p> <p>Xpath: ReturnState/ReturnDataState/FormM2/Subtractions</p>
0208	<p>Form M2 Line 8 must equal the sum of Line 6 and Line 7.</p> <p>Xpath: ReturnState/ReturnDataState/FormM2/TotalSub ReturnState/ReturnDataState/FormM2/Subtractions ReturnState/ReturnDataState/FormM2/FidIncome</p>
0209	<p>Form M2 Line 9 must equal Line 5 minus Line 8.</p> <p>Xpath: ReturnState/ReturnDataState/FormM2/MNTaxIncome ReturnState/ReturnDataState/FormM2/Subtotal ReturnState/ReturnDataState/FormM2/TotalSub</p>
0210	<p>Form M2 Line 10 must equal amount from the Minnesota tax table.</p> <p>Xpath: ReturnState/ReturnDataState/FormM2/TaxTable</p>

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 47.</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 56 must equal the sum of lines 41 through 55.</p> <p>Xpath: ReturnState/ReturnDataState/FormM2/SubAdditions ReturnState/ReturnDataState/FormM2/StateBondInterest ReturnState/ReturnDataState/FormM2/BlankLine55</p>
0219	<p>Form M2, Line 72 must equal the sum of lines 57 through 71.</p> <p>Xpath: ReturnState/ReturnDataState/FormM2/SubTtlSubtractions ReturnState/ReturnDataState/FormM2/BondInterest ReturnState/ReturnDataState/FormM2/BlankLine71</p>

0221	<p>Form M2, Line 36 TotalTaxInterestPenaltyDue is significant, Lines 37 through 39 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>
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>
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>
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>
0226	<p>Schedule M2NM Line a29 must equal the sum of Line b29 and Line c29.</p> <p>Xpath: ReturnState/ReturnDataState/SchM2NM/TotalAmt/TotalSubAmt ReturnState/ReturnDataState/SchM2NM/MNPortionAmt/TotalSubAmt ReturnState/ReturnDataState/SchM2NM/NonMNAmt/TotalSubAmt</p>
0227	<p>Schedule M2NM Line 30 must equal the difference of Line c29 from Line c15.</p> <p>Xpath: ReturnState/ReturnDataState/SchM2NM/TotalINMAmt ReturnState/ReturnDataState/SchM2NM/NonMNAmt/TotalSubAmt ReturnState/ReturnDataState/SchM2NM/NonMNAmt/TotalAddAmt</p>

0228	<p>Schedule M2NM Line 30 if positive, must equal M2 Line 7 or M2SB Line 6.</p> <p>Xpath: ReturnState/ReturnDataState/SchM2NM/TotalNMAmt ReturnState/ReturnDataState/FormM2/Subtractions ReturnState/ReturnDataState/SchM2SB/FiduciaryIncomeNonMN</p>
0229	<p>Schedule M2NM Line 30 if negative, must match M2 Line 2 or M2SB Line 2 as a positive.</p> <p>Xpath: ReturnState/ReturnDataState/SchM2NM/TotalNMAmt ReturnState/ReturnDataState/FormM2/FidDedLoss ReturnState/ReturnDataState/SchM2SB/FidDeductLosses</p>
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>
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/RemainingLumpSumPctTaxTble 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/RemainingLumpSumPctTaxTbleIncr ReturnState/ReturnDataState/SchM1LS/RemainingLumpSumPctTaxTble</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/FederalLumpSumPctTaxTble 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>
0299	<p>If the TPD indicator exists, Schedule TPD must be present.</p> <p>Xpath: ReturnState/ReturnDataState/FormM2/FormM2Header/TPDInd</p>