

# MINNESOTA • REVENUE

## Minnesota MeF Testing Requirements

Each product must pass certification testing before your software product will be allowed to transmit returns to the Minnesota Department of Revenue.

Beginning tax year 2016 for certification you must provide a screenshot of Voter Registration and the link to our voucher system from your software product by email to

[Efile.DevSupport@state.mn.us](mailto:Efile.DevSupport@state.mn.us).

### Individual Income and Property Tax Refund Test Scenarios

Software providers must submit a series of test cases for Individual Income tax and Property Tax Refund. Test scenarios are located in the State Exchange System (SES) folder MNST.Cert Testing, titled 2016 Cert Test Cases.

Each software product will submit test returns for nine separate scenarios using product specific assigned social security numbers (SSN). The product specific assigned SSNs are located on a spreadsheet in SES folder MNST.Cert Testing, titled Cert Testing Products. The first three digits of the SSN have been assigned per product. Each product is responsible for randomly generating the rest of the SSN.

You must send printable document format (PDF) documents with all your test scenarios to [Efile.DevSupport@state.mn.us](mailto:Efile.DevSupport@state.mn.us).

Your tests scenarios must show your software performed the tasks they are intended to complete. MeF testing submissions open December 1, 2016.

### Business Tax Test Cases

Software providers must submit a series of criteria based test cases for all tax return types your software product provides. The following rules apply to all software products:

- Test scenarios must include all forms and schedules covered by your software product.
- You must create criteria based test returns for all that apply to your product:
  - Partnership Tax
  - Corporate Franchise Tax
  - Fiduciary
  - S Corporation Tax

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- Insurance Premium
- You must send printable document format (PDF) documents with all your test scenarios to [Efile.DevSupport@state.mn.us](mailto:Efile.DevSupport@state.mn.us).
- Your tests scenarios must show your software performed the tasks they are intended to complete.
- MeF testing submissions open December 1, 2016.

### Test Scenarios

Submit four separate test returns that use fictitious names, ID numbers, and addresses. On the four test returns:

- 1 must include a balance due, paid by check
- 1 must include a balance due, paid by ACH Debit (Savings Account)
- 1 must include a zero refund/zero due amount
- 1 must include a refund, paid by direct deposit

**Note:** At least one of the scenarios must feature the greatest number of data fields a return allows.