



2021 Schedule M1RCR, Credit for Tax Paid to Wisconsin

TAXPAYER'S 1ST NAME, INXXXX TAXPAYER'S LAST NAMEXXXXXXXXXXXXX 999999999
Your First Name and Initial Last Name Social Security Number

Complete this schedule if you paid state income tax to Minnesota and Wisconsin on the same income while a resident of Minnesota. If you paid income tax to other states or Canadian provinces, complete Schedule M1CR, Credit for Taxes Paid to Another State.

To be eligible for this credit, all of these must apply:

- You were a full- or part-year Minnesota resident in 2021
You paid 2021 state income tax to both Minnesota and Wisconsin on the same income
You were a Minnesota resident when both states taxed the same income.

Round amounts to the nearest whole dollar.

Full-Year Residents and Part-Year Residents

1 Amount of adjusted gross income you received while a Minnesota resident that was taxed by Wisconsin
2 Your adjusted gross income adjusted by U.S. bond interest and bonds of another state
3 Divide line 1 by line 2. Enter the result as a decimal
4 Complete the lines below to determine your Minnesota tax after credits.
4a Tax from line 13 of Form M1.
4b Add lines 1-2 and 4-9 of Schedule M1C
5 Multiply line 4 by line 3
6 From your Wisconsin Form 1NPR, enter the income tax amount before you subtract any tax withheld or estimated tax payments
7 Full-year residents: Enter amount from line 5 or line 6, whichever is less. Also include on line 3 of Schedule M1C. Part-year residents: Complete the worksheet in the instructions. Do not enter more than the amount on line 5
8 Subtract line 7 from line 6
9 Amount included on line 1 that is from wages or personal service income received while a Minnesota resident that was taxed by Wisconsin
10 Divide line 9 by line 1 (carry to five decimal places; if line 9 is more than line 1, enter 1.00000)
11 Full-year residents: Multiply line 8 by line 10. Enter the result here and line 5 of Schedule M1REF. Part-year residents: Complete the worksheet in the instructions. Enter the result here and line 5 of Schedule M1REF.

You must include this schedule with your Form M1.