



2018 Schedule M1W, Minnesota Income Tax Withheld

Complete this schedule to report Minnesota income tax withheld. Include this schedule when you file your return.

| | | |
|---|---------------------------|--|
| Your First Name and Initial | Last Name | Your Social Security Number |
| If a Joint Return, Spouse's First Name and Initial | Spouse's Last Name | Spouse's Social Security Number |

If you received a federal Form W-2, 1099, W-2G, or Minnesota Schedule KPI, KS, or KF that shows Minnesota income tax was withheld, complete this schedule to determine line 24 of Form M1. List only the forms that report Minnesota income tax withheld. Round dollar amounts to the nearest whole dollar. You must include this schedule when you file your return. **DO NOT** send in your Forms W-2, 1099, or W-2G; keep them with your tax records. All instructions are included on this schedule.

1 Minnesota wages and Minnesota tax withheld on Forms W-2, other than from Forms W-2G. If you have more than five Forms W-2, complete line 5 on the back.

| A | B—Box 13 | C—Box 15 | D—Box 16 | E—Box 17 |
|-------------------------|---|--|---|--|
| If the Form W-2 is for: | If Retirement Plan box is checked, mark an X below. | Employer's seven-digit Minnesota Tax ID Number | State wages, tips, etc. <i>(round to nearest whole dollar)</i> | Minnesota tax withheld <i>(round to nearest whole dollar)</i> |
| • you, enter 1 | | | | |
| • spouse, enter 2 | | | | |
| _____ | <input type="checkbox"/> | MN _____ | _____ | _____ |
| _____ | <input type="checkbox"/> | MN _____ | _____ | _____ |
| _____ | <input type="checkbox"/> | MN _____ | _____ | _____ |
| _____ | <input type="checkbox"/> | MN _____ | _____ | _____ |
| _____ | <input type="checkbox"/> | MN _____ | _____ | _____ |

Subtotal for additional Forms W-2 (from line 5 on the back) _____

Total Minnesota tax withheld on all Forms W-2 (add amounts in line 1, column E) 1 ■ _____

2 Minnesota tax withheld on Forms 1099 and W-2G . If you have more than four forms, complete line 6 on the back.

| A | B | C | D |
|----------------------------------|---|--|--|
| If the Form 1099 or W-2G is for: | Payer's seven-digit Minnesota Tax ID Number (if unknown, contact the payer) | Income amount (see the table on the back for amounts to include) | Minnesota tax withheld (round to nearest whole dollar) |
| • you, enter 1 | | | |
| • spouse, enter 2 | | | |
| _____ | MN _____ | _____ | _____ |
| _____ | MN _____ | _____ | _____ |
| _____ | MN _____ | _____ | _____ |
| _____ | MN _____ | _____ | _____ |

Subtotal for additional Forms 1099 and W-2G (from line 6 on the back) _____

Total Minnesota tax withheld on all Forms 1099 and W-2G (add amounts in line 2, column D) 2 ■ _____

3 Total Minnesota tax withheld by partnerships, S corporations, and fiduciaries (from line 7 on the back) 3 ■ _____

4 Total. Add the Minnesota tax withheld on lines 1, 2, and 3.
Enter the total here and on line 24 of Form M1 **4 ■** _____

**Include this schedule with your Form M1.
If required, include Schedules KPI, KS, and KF.**



Complete lines 5 and 6 to report Minnesota income tax withheld if you received more than five Forms W-2 or more than four Forms 1099 and W-2G. Complete line 7 to report Minnesota tax withheld on Schedules KPI, KS, and KF.

5 Minnesota wages and Minnesota tax withheld on additional Forms W-2 (other than W-2G).

| A | B—Box 13 | C—Box 15 | D—Box 16 | E—Box 17 |
|-------------------------|--------------------------|----------------------------------|---------------------------------|---------------------------------|
| If the Form W-2 is for: | If Retirement Plan | Employer's seven-digit Minnesota | State wages, tips, etc. | Minnesota tax withheld |
| • you, enter 1 | box is checked, | Tax ID Number | (round to nearest whole dollar) | (round to nearest whole dollar) |
| • spouse, enter 2 | mark an X below. | | | |
| _____ | <input type="checkbox"/> | MN _____ | _____ | _____ |
| _____ | <input type="checkbox"/> | MN _____ | _____ | _____ |
| _____ | <input type="checkbox"/> | MN _____ | _____ | _____ |
| _____ | <input type="checkbox"/> | MN _____ | _____ | _____ |

Subtotal for additional Forms W-2 (add amounts in line 5, column E) **5** _____
 Enter the result here and include on line 1 on the front of this schedule.

6 Minnesota tax withheld on additional Forms 1099 and W-2G.

| A | B | C | D |
|----------------------------------|--|----------------------------------|---------------------------------|
| If the Form 1099 or W-2G is for: | Payer's seven-digit Minnesota Tax ID | Income amount (see the table on | Minnesota tax withheld |
| • you, enter 1 | Number (if unknown, contact the payer) | the back for amounts to include) | (round to nearest whole dollar) |
| • spouse, enter 2 | | | |
| _____ | MN _____ | _____ | _____ |
| _____ | MN _____ | _____ | _____ |
| _____ | MN _____ | _____ | _____ |
| _____ | MN _____ | _____ | _____ |

Subtotal for additional Forms 1099 and W-2G (add amounts in line 6, column D) **6** _____
 Enter the result here and include on line 2 on the front of this schedule.

7 Minnesota income and tax withheld by partnerships, S corporations, and fiduciaries, if any.

| A | B—Minnesota Income Amount | C—Minnesota Tax Withheld |
|---|--------------------------------------|--------------------------------------|
| Entity's seven-digit Minnesota Tax ID | (from line 34 of Schedule KPI, | (from line 36 of Schedule KPI, |
| Number (if unknown, contact the entity) | line 32 of KS, and/or line 27 of KF) | line 34 of KS, and/or line 18 of KF) |
| MN _____ | _____ | _____ |
| MN _____ | _____ | _____ |
| MN _____ | _____ | _____ |
| MN _____ | _____ | _____ |

Subtotal of Minnesota tax withheld by partnerships, S corporations, and fiduciaries (add amounts in line 7, column C). Enter the result here and on line 3 on the front of this schedule. **7** _____

Table for Column C, Lines 2 and 6

Use to determine which amounts from your Form 1099 you must include as income on column C, lines 2 and 6.

| Form | Include the Sum of Boxes: | Form | Include the Sum of Boxes: | Form | Include the Sum of Boxes: |
|-------------|----------------------------------|-------------|----------------------------------|-------------|----------------------------------|
| 1099-G | 1, 2, 5-7 | 1099-INT | 1 | 1099-K | 1a |
| 1099-MISC | 1-3, 5-8, 10, 13, 14 | 1099-OID | 1, 2 | 1099-R | 14 or 2a or 1 |
| 1099-DIV | 1a, 2a | | | | |