



2022 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					
complete this schedu amounts to the near W-2G; keep them wit	ale to determine line est whole dollar. You th your tax records. and Minnesota tax w	y, W-2G, 1042-S, or Minnesota Sche 20 of Form M1. List only the form u must include this schedule when All instructions are included on the ithheld on Forms W-2, other than f	ms that report Minnesota incom n you file your return. DO NOT s nis schedule.	e tax withheld. Round dollar send in your Forms W-2, 1099, or				
Α	B—Box 13	C—Box 15	D—Box 16	E—Box 17				
If the Form W-2 is for: • you, enter 1 • spouse, enter 2	If Retirement Plan box is checked, mark an X below.	Employer's seven-digit Minnesota Tax ID Number	State wages, tips, etc. (round to nearest whole dollar)	Minnesota tax withheld (round to nearest whole dollar)				
a1	b1	c1 MN	d1	e1				
a2	b2	c2 MN	d2	e2				
a3	b3	c3 MN	d3	e3				
a4	b4	c4 MN	d4	e4				
a5	b5	c5 MN	d5	e5				
	hheld on Forms 1099	rms W-2 (add amounts in line 1, co , W-2G, and 1042-S. If you have mo B Payer's seven-digit Minnesota Tax ID Number (if unknown, contact the pay	re than four forms, complete line C Income amount (see the table on					
• spouse, enter 2		b1 MN	c1	da				
a1			<u> </u>	d1				
a2		b2 MN	c2	d2				
a3		b3 MN	c3	d3				
a4		b4 MN	c4	d4				
Subtotal for addition	onal 1099, W-2G, and	d 1042-S (from line 6 on page 2)						
Total Minnesota ta	ax withheld on all 10	99, W-2G, and 1042-S (add amoun	ts in line 2, column D)	2 🖩				
	Total Minnesota tax withheld by partnerships, S corporations, and fiduciaries							
-	(from line 7 on page 2)							
		orm M1		4 ■				



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, W-2G, and 1042-S. Complete line 7 to report Minnesota tax withheld on Schedules KPI, KS, and KF.

5	Minnesota wages ar	nd Minnesota tax wi	thheld on ac	Iditional Forms W-2 (othe	er than W-2G).	
	Α	B—Box 13	С—Во	x 15	D—Box 16	E—Box 17
	If the Form W-2 is for: • you, enter 1	If Retirement Plan box is checked,		oyer's seven-digit Minnesota Number	State wages, tips, etc. (round to nearest whole do.	Minnesota tax withheld (round to nearest whole dollar)
	• spouse, enter 2	mark an X below.	c1 MN		d1	e1
	<u> </u>		C1 14114		<u> </u>	<u> </u>
	a2	b2	c2 MN		d2	e2
	a3	b3	сз ММ		d3	e3
	a4	b4	c4 MN		d4	e4
6	Enter the result here Minnesota tax withl	e and include on line held on additional Fo	e 1 on the fro orms 1099, V B	ont of this schedule. V-2G, and 1042-S.	c	D
	If the Form 1099 or W-2	!G is for:	,	s seven-digit Minnesota Tax ID	Income amount (see the tab	
	 you, enter 1 		Numb	er (if unknown, contact the pay	ver) bottom of this page for amo	unts to include) (round to nearest whole dollar)
	• spouse, enter 2					
	a1		b1 MN		c1	d1
	a2		b2 MN		c2	d2
	a3		рз МИ		c3	d3
	a4		b4 MN		c4	d4
7	Enter the result here	e and include on line	e 2 on the fro		c, column D)	6
			Α		B—Minnesota Income Amount	C—Minnesota Tax Withheld
				ven-digit Minnesota Tax ID	(from line 50 of Schedule KPI,	(the sum of lines 31 and 52 of Schedule KPI
			-	_	line 48 of KS, or line 43 of KF)	lines 31 and 50 of KS, or lines 30 and 37 of
			a1 MN		b1	c1
			a2 MN		b2	c2
			a3 MN		b3	c3
			a4 MN		b4	c4
	Subtotal of Minneso	ta tax withheld by ar	ny partnersh	ips, S corporations, and f	iduciaries (add amounts in	
					dule	7
	Table for Column	C Lines 2 and 6				
			ur Form 100	9 and 1042-S you must in	nclude as income on column	C lines 2 and 6
		the Sum of Boxes:	ai i 01111 109	Form Include the S		_
	1099-G			1099-INT		99-K 1a
	1099-MISC		. 15	1099-OID		99-R 16, 2a or 1
	1099-MI3C		, 13	1042-S	•	99-NEC 1
	TOJJ-DIA	1a, Za		±∪+∠-J	2 10	JJ INLC 1