## DEPARTMENT OF REVENUE



## 2023 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, 1042-S, or Minnesota Schedule KPI, KS, or KF showing Minnesota income tax withheld, complete this schedule to determine line 20 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 If the Form W-2 is for: • you, enter 1 • spouse, enter 2	<b>B—Box 13</b> If Retirement Plan box is checked, mark an X below.	C—Box 15 Employer's seven-digit Minnesota Tax ID Number	D—Box 16 State wages, tips, etc. (round to nearest whole dollar)	E—Box 17 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			
	Subtotal for addition	nal Forms W-2 (from	line 5 on page 2)		···			
	Total Minnesota tax	withheld on all For	ms W-2 (add amounts in line 1, col	umn E)	L 🖩			
2	A If the Form 1099, W-2G, • you, enter 1 • spouse, enter 2		W-2G, and 1042-S. If you have mon B Payer's seven-digit Minnesota Tax ID Number <i>(if unknown, contact the pay</i>	C Income amount (see the table on	6 on the back. D Minnesota tax withheld (round to nearest whole dollar)			
	a1	I	b1 MN	c1	d1			
	a2	I	b2 MN	c2	d2			
	a3	I	b3 MN	c3	d3			
	a4	I	64 MN	c4	d4			
	Subtotal for additional 1099, W-2G, and 1042-S (from line 6 on page 2)							
	Total Minnesota tax	withheld on all 109	<b>19, W-2G, and 1042-S</b> (add amount	s in line 2, column D)	2			
3	Total Minnesota tax withheld by partnerships, S corporations, and fiduciaries							
4	(from line 7 on page 2)							
-	Enter the total here and on line 20 of Form M1							
			Include this schedule with	•				
			If required, include Schedul					
			0005					

## 2023 M1W, page 2



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

	<b>A</b> If the Form W-2 is for:	B—Box 13 If Retirement Plan		ox 15 loyer's seven-digit Minnesota	<b>D—Box 16</b> State wages, tips, etc.	E—Box 17 Minnesota tax withheld
	<ul><li> you, enter 1</li><li> spouse, enter 2</li></ul>	box is checked, mark an X below.	-	D Number	(round to nearest whole	dollar) (round to nearest whole dollar)
	a1	b1	c1 MN	I	d1	e1
	a2	b2	c2 MN	l	d2	e2
	a3	b3	c3 MN	I	d3	e3
	a4	b4	c4 MN	I	d4	e4
6	Enter the result here	nal Forms W-2 <i>(add an</i> e and include on line 1 neld on additional Forr	on the fr			5
	Α		В		С	D
	If the Form 1099 or W-2	G is for:		's seven-digit Minnesota Tax ID	Income amount (see the t	
	<ul><li>you, enter 1</li><li>spouse, enter 2</li></ul>		Num	per (if unknown, contact the paye	er) bottom of this page for ar	mounts to include) (round to nearest whole dollar)
	a1		b1 MN	I	c1	d1
	a2		b2 MN	I	c2	d2
	a3		b3 MN	I	c3	d3
	a4		64 MN	I	c4	d4
7	Enter the result here	e and include on line 2	on the fr			6
			А		B—Minnesota Income Amou	nt C—Minnesota Tax Withheld
			Entity's se	even-digit Minnesota Tax ID (if unknown, contact the entity)	(from line 50 of Schedule KPI, line 48 of KS, or line 46 of KF)	(the sum of lines 31 and 52 of Schedule KPI,
			a1 MN		b1	c1
			a2 MN		b2	c2
			a3 MN		b3	c3
			a4 MN		b4	c4
				hips, S corporations, and finds on the front of this sched		
т	able for Column	C Lines 2 and 6				
U	se to determine whic		Form 10	99 and 1042-S you must in Form Include the Su		n C, lines 2 and 6. Form Include the Sum of Boxes:
	099-G			1099-INT		1099-K 1a
		1, 2, 5-7 1-3, 5, 6, 8-11, 14, 1	5	1099-OID		1099-R 16, 2a or 1
	099-DIV		-	1042-S	,	1099-NEC 1
L 1		10, 20		9995		1000 NEC1