



2026 Schedule M1W, Minnesota Income Tax Withheld

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

1 Minnesota wages and Minnesota tax withheld on Forms W-2 (*see instructions*)

A — Enter: 1 for you or 2 for your spouse	B — MN Tax ID of Employer	C — State Wages	D — MN Tax Withheld
a1 _____	b1 _____	c1 _____	d1 _____
a2 _____	b2 _____	c2 _____	d2 _____
a3 _____	b3 _____	c3 _____	d3 _____
a4 _____	b4 _____	c4 _____	d4 _____
a5 _____	b5 _____	c5 _____	d5 _____

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

2 Minnesota tax withheld reported on Forms 1099, W-2G, and 1042-S (*see instructions*)

A — Enter: 1 for you or 2 for your spouse	B — MN Tax ID of Payer	C — State Income	D — MN Tax Withheld
a1 _____	b1 _____	c1 _____	d1 _____
a2 _____	b2 _____	c2 _____	d2 _____
a3 _____	b3 _____	c3 _____	d3 _____
a4 _____	b4 _____	c4 _____	d4 _____
a5 _____	b5 _____	c5 _____	d5 _____

Total Minnesota tax withheld on all Forms 1099, W-2G, and 1042-S (*add amounts in line 2, column D*) **2** ■ _____

3 Minnesota tax withheld by partnerships, fiduciaries, and S corporations (*see instructions*)

A — Enter: 1 for you or 2 for your spouse	B — MN Tax ID of Entity	C — State Income	D — MN Tax Withheld
a1 _____	b1 _____	c1 _____	d1 _____
a2 _____	b2 _____	c2 _____	d2 _____
a3 _____	b3 _____	c3 _____	d3 _____
a4 _____	b4 _____	c4 _____	d4 _____
a5 _____	b5 _____	c5 _____	d5 _____

Total Minnesota tax withheld by partnerships, fiduciaries, and S corporations (*add amounts in line 3, column D*) **3** ■ _____

4 Add lines 1, 2, and 3. Enter the total here and on line 20 of Form M1 **4** ■ _____



2026 Schedule M1W Instructions

If Minnesota income taxes were withheld from your income, use Schedule M1W, *Minnesota Income Tax Withheld*, to report this withholding. Your total withholding should be added on line 4 of this schedule and reported on line 20 of Form M1. Any withholding that exceeds your Minnesota income tax liability will increase the refund amount listed on line 24 of Form M1.

Use the instructions below to determine where to report your Minnesota withholding in this schedule.

Line 1 — Minnesota tax withheld reported on Forms W-2

If you received wage income reported on Form W-2, and Minnesota income taxes were withheld from these wages, use the table below line 1 to provide the following information from each of your Forms W-2:

- Column A: Enter “1” if the income was from you. If you are filing a joint return, enter “2” if the income was from your spouse.
- Column B: Enter your employer’s seven-digit Minnesota tax ID from box 15 of Form W-2.
- Column C: Enter your state wages from box 16 of Form W-2.
- Column D: Enter your Minnesota state income tax withholding from box 17 of Form W-2.

Combine the amounts from column D of the line 1 table and report the result on line 1 of this schedule. If you had more than five total Forms W-2, include a separate attachment listing your remaining withholding sources from your Forms W-2 and enter the total withholding from all Forms W-2 on line 1.

Line 2 — Minnesota tax withheld reported on Forms 1099, W-2G, and 1042-S

If you received income reported on Forms 1099, W-2G, or 1042-S, and Minnesota income taxes were withheld from this income, use the table below line 2 to provide the following information from each of your forms:

- Column A: Enter “1” if the income was from you. If you are filing a joint return, enter “2” if the income was from your spouse.
- Column B: Enter the payer’s seven-digit Minnesota tax ID as shown on the form. Contact the payer if you do not know their Minnesota tax ID.
- Column C: Enter the state income amount as shown on the form.
- Column D: Enter your Minnesota state income tax withholding as shown on the form.

Combine the amounts from column D of the line 2 table and report the result on line 2 of this schedule. If you had more than 5 total Forms 1099, W-2G, and 1042-S, include a separate attachment listing your remaining withholding sources from these forms and enter the total withholding from all these forms on line 2.

Line 3 — Minnesota tax withheld reported by partnerships, fiduciaries, and S corporations

If you received income from a partnership (Schedule KPI), fiduciary estate or trust (Schedule KF), or an S corporation (Schedule KS), and Minnesota income taxes were withheld from this income, use the table below line 3 to provide the following information from each of your entity schedules:

- Column A: Enter “1” if the income was from you. If you are filing a joint return, enter “2” if the income was from your spouse.
- Column B: Enter the entity’s seven-digit Minnesota tax ID as shown on the schedule. Contact the entity if you do not know their Minnesota tax ID.
- Column C: Enter the state income amount as shown on the schedule. You may find this information on line 54 of Schedule KPI, line 52 of Schedule KS, and line 50 of Schedule KF.
- Column D: Enter your Minnesota state income tax withholding as shown on the schedule. You may find this information on lines 34 and 56 of Schedule KPI, lines 35 and 54 of Schedule KS, and lines 33 and 44 of Schedule KF.

Combine the amounts from column D of the line 3 table and report the result on line 3 of this schedule. If you had more than three total Schedules KS, KPI, and KF, include a separate attachment listing your remaining withholding sources from these schedules and enter the total withholding from all these schedules on line 3.