



2017 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 W-2, 1099, W-2G, Schedule KPI, KS, or KF that shows Minnesota income tax was withheld, complete this schedule to determine line 23 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 W-2, 1099, or W-2G forms; keep them with your tax records. All instructions are included on this schedule.

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

A If the W-2 is for: • you, enter 1 • spouse, enter 2	B—Box 13 If Retirement Plan box is checked mark an X below.	C—Box 15 Employer's 7-digit Minnesota state tax ID number	D—Box 16 State wages, tips, etc. <i>(round to nearest whole dollar)</i>	E—Box 17 Minnesota tax withheld <i>(round to nearest whole dollar)</i>
_____	<input type="checkbox"/>	MN _____	_____	_____
_____	<input type="checkbox"/>	MN _____	_____	_____
_____	<input type="checkbox"/>	MN _____	_____	_____
_____	<input type="checkbox"/>	MN _____	_____	_____
_____	<input type="checkbox"/>	MN _____	_____	_____

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

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

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

A If the 1099 or W-2G is for: • you, enter 1 • spouse, enter 2	B Payer's 7-digit Minnesota state tax ID number <i>(if unknown, contact the payer)</i>	C Income amount <i>(see the table on the back for amounts to include)</i>	D Minnesota tax withheld <i>(round to nearest whole dollar)</i>
_____	MN _____	_____	_____
_____	MN _____	_____	_____
_____	MN _____	_____	_____
_____	MN _____	_____	_____

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

Total Minnesota tax withheld from all 1099 and W-2G forms *(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 23 of Form M1 **4** ■ _____

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





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

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

A	B—Box 13	C—Box 15	D—Box 16	E—Box 17
If the W-2 is for: • you, enter 1 • spouse, enter 2	If Retirement Plan box is checked mark an X below.	Employer's 7-digit Minnesota state tax ID number	State wages, tips, etc. (round to nearest whole dollar)	Minnesota tax withheld (round to nearest whole dollar)
_____	<input type="checkbox"/>	MN _____	_____	_____
_____	<input type="checkbox"/>	MN _____	_____	_____
_____	<input type="checkbox"/>	MN _____	_____	_____
_____	<input type="checkbox"/>	MN _____	_____	_____

Subtotal for additional W-2s (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 1099 and W-2G forms.

A	B	C	D
If the 1099 or W-2G is for: • you, enter 1 • spouse, enter 2	Payer's 7-digit Minnesota state 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)
_____	MN _____	_____	_____
_____	MN _____	_____	_____
_____	MN _____	_____	_____
_____	MN _____	_____	_____

Subtotal for additional 1099 and W-2G forms (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 7-digit Minnesota state tax ID number (if unknown, contact the entity)	(from line 34 of Schedule KPI, line 32 of KS, and/or line 26 of KF)	(from line 36 of Schedule KPI, line 34 of KS, and/or line 17 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 1099 form 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				