



## 2020 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 Initi	ial	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 neare W-2G; keep them wit	ale to determine line est whole dollar. You th your tax records. and Minnesota tax w	, W-2G, 1042-S, or Minnesota Scher 20 of Form M1. List only the form must include this schedule when All instructions are included on the ithheld on Forms W-2, other than from the manner of the manner was made and the manner of the manner of the manner was made and the manner of th	ns that report Minnesota incom n you file your return. <b>DO NOT</b> s iis 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
<ul><li>If the Form W-2 is for:</li><li>you, enter 1</li><li>spouse, enter 2</li></ul>	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, col , 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	
a1		b1 MN	c1	d1
a2		b2 MN	c2	d2
a3		ыз MN	c3	d3
a4		b4 MN	c4	d4
Subtotal for addition	onal 1099, W-2G, and	1 1042-S (from line 6 on page 2)		
Total Minnesota ta	ax withheld on all 10	99, W-2G, and 1042-S (add amount	ts in line 2, column D)	2 🛮
(from line 7 on pag 4 Total. Add the Min	ge 2) Inesota tax withheld	erships, S corporations, and fiducia on lines 1, 2, and 3.		

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1099-DIV . . . . . 1a, 2a



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 1	Minnesota wages and Minnesota tax withheld on additional Forms W-2 (other than W-2G).							
A	A B—Box 13		С—В	Sox 15	D—Box 16		E—Box 17	
l	f the Form W-2 is for:	If Retirement Plan	Emp	loyer's seven-digit Minnesota	esota State wages, tips, etc.		Minnesota tax withheld	
•	you, enter 1	box is checked,	Tax I	D Number	(round to nearest whole	dollar)	(round to nearest whole dollar)	
•	spouse, enter 2	mark an X below.						
	-1	b1	a1 N/IN	I	d1		.1	
	a1	DI	CT IVIIV		a1	•		
	a2	b2	c2 MN	l	d2	6	.2	
	<del></del>							
	a3	b3	сз ММ		d3	•	3	
	a4	b4	c4 MN	l	d4	•	-4	
	Cubtatal for addition	aal Farms W. 2 /add o	amaunto in	ling E. column El		-		
				<i>line 5, column E)</i>		5		
		e and include on line neld on additional Fo						
	A	iela oli additioliai i o	лина 10 <i>99,</i> В	W-20, and 1042-3.	С		D	
	f the Form 1099 or W-2	G is for:		's seven-digit Minnesota Tax ID	Income amount (see the t	table at the	Minnesota tax withheld	
	you, enter 1	G 13 101.	•	ber (if unknown, contact the paye	·		de) (round to nearest whole dollar)	
	spouse, enter 2		· · · · · ·	ser (i) anniown, contact the pays	bottom of this page for an	mounts to mera	ue, fround to neurest whole donar,	
	spouse, enter 2							
	a1		b1 MM	l	c1	A	1	
	a1		IVII		<u> </u>	_ u		
	a2		b2 MN	l	c2	_	2	
						_	_	
	a3		b3 MN		c3	d	3	
	a4		b4 MN		c4	d	4	
5	ubtotal for additional Forms 1099, W-2G, and 1042-S (add amounts in line 6, column D) 6							
				ont of this schedule.				
7 1	Minnesota income a	and tax withheld by p	partnership	s, S corporations, and fidu	ciaries, if any.			
			Α		B—Minnesota Income Amou	ınt C—Min	nesota Tax Withheld	
				even-digit Minnesota Tax ID	(from line 41 of Schedule KPI,		n of lines 22 and 43 of Schedule KPI,	
			Number	if unknown, contact the entity)	line 39 of KS, or line 33 of KF)	lines 22	and 41 of KS, or lines 23 and 27 of KF)	
				1	1.4			
			al IVIIV		b1	_	1	
			22 MM		b2		2	
			az IVIIV		UZ	_		
			a3 MN		b3		3	
						_ `	<u> </u>	
			a4 MN		b4	_	4	
_						·		
	ubtotal of Minnesota tax withheld by partnerships, S corporations, and fiduciaries (add amounts in ine 7, column C). Enter the result here and on line 3 on the front of this schedule							
- 1	<i>ine 7, column C</i> ). En	ter the result here a	nd on line :	on the front of this sched	lule	7		
Ta	ble for Column	C, Lines 2 and 6						
Us	e to determine whi	ch amounts from you	ur Form 10	99 and 1042-S you must in	clude as income on colum	n C, lines 2	and 6.	
Fo	rm Include t	the Sum of Boxes:		Form Include the Su	ım of Boxes:	Form	nclude the Sum of Boxes:	
10	99-G	1, 2, 5–7		1099-INT	1	1099-К	1a	
10	99-MISC	1-3, 5-8, 10, 13, 14	4	1099-OID	1, 2	1099-R	14 or 2a or 1	