**DEPARTMENT OF REVENUE**

# 2021 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 | B—Box 13 | C—Box 15 | D—Box 16 | E—Box 17 |
|---|---|---|---|---|
| If the Form W-2 is for:<br>• you, enter 1<br>• 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_____ |

Subtotal for additional Forms W-2 *(from line 5 on page 2)* . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . _____

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

**2** Minnesota tax withheld on Forms 1099, W-2G, and 1042-S. If you have more than four forms, complete line 6 on the back.

| A | B | C | D |
|---|---|---|---|
| If the Form 1099, W-2G, or 1042-S is for:<br>• you, enter 1<br>• spouse, enter 2 | Payer's seven-digit Minnesota 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)* |
| a1_____ | b1 MN _____ | c1_____ | d1_____ |
| a2_____ | b2 MN _____ | c2_____ | d2_____ |
| a3_____ | b3 MN _____ | c3_____ | d3_____ |
| a4_____ | b4 MN _____ | c4_____ | d4_____ |

Subtotal for additional 1099, W-2G, and 1042-S *(from line 6 on page 2)* . . . . . . . . . . . . . . . . . . . . . . . . . . . . . _____

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

**3** **Total Minnesota tax withheld by partnerships, S corporations, and fiduciaries**
*(from line 7 on page 2)* . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . **3 ■** _____

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

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

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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).

| A | B—Box 13 | C—Box 15 | D—Box 16 | E—Box 17 |
|---|---|---|---|---|
| If the Form W-2 is for:<br>• you, enter 1<br>• 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_____ |

Subtotal for additional Forms W-2 *(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 Forms 1099, W-2G, and 1042-S.

| A | B | C | D |
|---|---|---|---|
| If the Form 1099 or W-2G is for:<br>• you, enter 1<br>• spouse, enter 2 | Payer's seven-digit Minnesota Tax ID Number *(if unknown, contact the payer)* | Income amount *(see the table at the bottom of this page for amounts to include)* | Minnesota tax withheld *(round to nearest whole dollar)* |
| a1_____ | b1 MN _____ | c1_____ | d1_____ |
| a2_____ | b2 MN _____ | c2_____ | d2_____ |
| a3_____ | b3 MN _____ | c3_____ | d3_____ |
| a4_____ | b4 MN _____ | c4_____ | d4_____ |

Subtotal for additional Forms 1099, W-2G, and 1042-S *(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 seven-digit Minnesota Tax ID Number *(if unknown, contact the entity)* | (from line 50 of Schedule KPI, line 48 of KS, or line 43 of KF) | (the sum of lines 31 and 52 of Schedule KPI, lines 31 and 50 of KS, or lines 31 and 37 of KF) |
| a1 MN _____ | b1_____ | c1_____ |
| a2 MN _____ | b2_____ | c2_____ |
| a3 MN _____ | b3_____ | c3_____ |
| a4 MN _____ | b4_____ | c4_____ |

Subtotal of Minnesota tax withheld by any 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 Form 1099 and 1042-S 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 | 1042-S. . . . . . . . . . . . . . . | 2 | 1099-NEC. . . . . . . . . . . | 1 |

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