



2022 Schedule M1W, Minnesota Income Tax Withheld

Complete this schedule to report Minnesota income tax withheld. Include this schedule when you file your return.

You	mplete this schedule to determine lir nounts to the nearest whole dollar. Yo 2G; keep them with your tax records	Last Name	Your Social Security Number						
If a	Joint Return, Spouse's Fi	rst Name and Initial	Spouse's Last Name		Spouse's Social Security Number				
co an W	mplete this schedule nounts to the neares ·2G; keep them with Minnesota wages ar	e to determine line it whole dollar. You your tax records. nd Minnesota tax w	W-2G, 1042-S, or Minnesota Schedule KPI, KS, or KF showing Minnesota income tax withheld, 20 of Form M1. List only the forms that report Minnesota income tax withheld. Round dollar must include this schedule when you file your return. DO NOT send in your Forms W-2, 1099, or all instructions are included on this schedule. The held on Forms W-2, other than from Forms W-2G. If you have more than five Forms W-2,						
	A	B—Box 13	C—Box 15	D—Box 16	E—Box 17				
	• you, enter 1	box is checked,	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				
2	Minnesota tax withh A If the Form 1099, W-2G you, enter 1	neld on Forms 1099	rms W-2 (add amounts in line 1, colors, 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					
	• spouse, enter 2		b1 MN	c1	d1				
	a2		b2 MN	c2	d2				
	a3		ыз MN	c3	d3				
	a4		b4 MN	c4	d4				
	Subtotal for addition	nal 1099, W-2G, and	1 1042-S (from line 6 on page 2)						
	Total Minnesota tax	withheld on all 10	99, W-2G, and 1042-S (add amount	ts in line 2, column D)	2 🔳				
3		otal Minnesota tax withheld by partnerships, S corporations, and fiduciaries							
4	Total. Add the Minn	from line 7 on 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).								
	Α	B—Box 13	С—Во	x 15	D—Box 16	E—Box 17			
	If the Form W-2 is for: • you, enter 1	If Retirement Plan box is checked,	'	oyer's seven-digit Minnesota Number	State wages, tips, etc. (round to nearest whole do.	Minnesota tax withheld (Ilar) (round to nearest whole dollar)			
	• spouse, enter 2	mark an X below.	a MN		d1	21			
	a1	DI	CT IVIIA		d1	e1			
	a2	b2	c2 MN		d2	e2			
	a3	b3	с3 ММ		d3	e3			
	a4	b4	c4 MN		d4	e4			
6	Subtotal for additional Forms W-2 (add amounts in line 5, column E)								
	If the Form 1099 or W-2	!G is for:		s seven-digit Minnesota Tax ID	Income amount (see the tab				
	 you, enter 1 	.0 15 1011	•	er (if unknown, contact the pay	·	unts to include) (round to nearest whole dollar)			
	 spouse, enter 2 		Numb	er (ij arikilowii, contact the pay	tery bottom of this page for anio	unis to include, fround to nearest whole donary			
	3pouse, enter 2								
	a1		b1 MN		c1	d1			
	a 2		b2 MN		c2	d2			
	a3		рз МИ		c3	d3			
	a4		b4 MN		c4	d4			
7	Subtotal for additional Forms 1099, W-2G, and 1042-S (add amounts in line 6, column D)								
			Α		B—Minnesota Income Amount	C—Minnesota Tax Withheld			
				ven-digit Minnesota Tax ID	(from line 50 of Schedule KPI,	(the sum of lines 31 and 52 of Schedule KP			
			•	_	line 48 of KS, or line 43 of KF)	lines 31 and 50 of KS, or lines 30 and 37 of			
			21 MNI		b1				
			ar IVIIN		D1	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								
_									
	Table for Column								
		•	ur Form 109	•	nclude as income on column				
		the Sum of Boxes:		Form Include the S					
	1099-G			1099-INT	1 10	99-K 1a			
:	1099-MISC	1-3, 5, 6, 8-11, 14	, 15	1099-OID	1, 2	99-R 16, 2a or 1			
:	1099-DIV	1a, 2a		1042-S	2 10	99-NEC 1			