## DEPARTMENT OF REVENUE



## 2023 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 If the Form W-2 is for: • you, enter 1	<b>B—Box 13</b> If Retirement Plan box is checked,	<b>C—Box 15</b> Employer's seven-digit Minnesota Tax ID Number	<b>D—Box 16</b> State wages, tips, etc. (round to nearest whole dollar)	E—Box 17 Minnesota tax withheld (round to nearest whole dollar)				
	<ul> <li>spouse, enter 2</li> <li>a1</li> </ul>	mark an X below.	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 additior	nal Forms W-2 (fror	n line 5 on page 2)		··				
	Total Minnesota tax	withheld on all Fo	orms W-2 (add amounts in line 1, col	lumn E)	L 🖩				
2	Minnesota tax with A If the Form 1099, W-2G, • you, enter 1 • spouse, enter 2		9, W-2G, and 1042-S. If you have mo B Payer's seven-digit Minnesota Tax ID Number (if unknown, contact the pay	C Income amount (see the table on	6 on the back. D 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 10	<b>999, W-2G, and 1042-S</b> (add amount	ts in line 2, column D)	2				
3	Total Minnesota tax withheld by partnerships, S corporations, and fiduciaries								
4	Total. Add the Minn	esota tax withheld							
	Enter the total here	and on line 20 of F	orm M1 Include this schedule with If required, include Schedul	n your Form M1.	↓■				

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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	с—	·Box 15	D—Box 16	E—Box 17
	If the Form W-2 is for:	If Retirement Plan	Em	ployer's seven-digit Minnesota	State wages, tips, etc.	Minnesota tax withheld
	• you, enter 1	box is checked,	Тах	ID Number	(round to nearest whole do	ollar) (round to nearest whole dollar)
	• spouse, enter 2	mark an X below.				
	a1	b1	c1 M	N	d1	e1
	a2	b2	c2 M	N	d2	e2
	a3	b3	сз М	N	d3	e3
	a4	b4	c4 M	N	d4	e4
6		and include on line	1 on the	front of this schedule.		5
	Α		В		С	D
	If the Form 1099 or W-2	G is for:		er's seven-digit Minnesota Tax ID	Income amount (see the tak	
	<ul><li>you, enter 1</li><li>spouse, enter 2</li></ul>		Nur	mber (if unknown, contact the paye	er) bottom of this page for amo	ounts to include) (round to nearest whole dollar)
	a1		b1 M	N	c1	d1
	a2		b2 M	N	c2	d2
	a3		b3 M	N	c3	d3
	a4		b4 M	Ν	c4	d4
7	Enter the result here	e and include on line	2 on the	42-S (add amounts in line 6, front of this schedule. ps, S corporations, and fidu	column D)	6
			A Entitu's	seven-digit Minnesota Tax ID	B—Minnesota Income Amount (from line 50 of Schedule KPI,	<ul> <li>C—Minnesota Tax Withheld (the sum of lines 31 and 52 of Schedule KPI,</li> </ul>
				r (if unknown, contact the entity)	line 48 of KS, or line 46 of KF)	lines 31 and 50 of KS, or lines 30 and 40 of KI
			a1 M	N	b1	c1
			a2 M	N	b2	c2
			a3 M	N	b3	c3
			a4 M	N	b4	c4
		•	iy partner	ships, S corporations, and fi	duciaries <i>(add amounts in</i> lule	
Т	able for Column	C. Lines 2 and 6				
	se to determine which	ch amounts from you	ur Form 1		clude as income on column	
		he Sum of Boxes:		Form Include the Su		Include the Sum of Boxes:
F					1 10	10
<b>F</b> 1	099-G			1099-INT		99-К 1а
<b>F</b> 1 1		1–3, 5, 6, 8–11, 14,	15	1099-INT 1099-OID 1042-S	1, 2 10	099-R 16, 2a or 1 099-R 16, 2a or 1