Schedule M1W, Minnesota Income Tax Withheld 2014

Sequence #2

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	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 22 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	B—Box 13	C—Box 15	D—Box 16	E—Box 17
If the W-2 is for:	If Retirement Plan	Employer's 7-digit Minnesota	State wages, tips, etc.	Minnesota tax withheld
• you, enter 1	box is checked,	state tax ID number	*(round to nearest whole dollar)*	*(round to nearest whole dollar)*
• spouse, enter 2	mark an X below.			
		MN		
		MN		
		MN		
		MN		
		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	B	C	D
If the 1099 or W-2G is for:	Payer's 7-digit Minnesota state tax ID	Income amount *(see the table on*	Minnesota tax withheld
• you, enter 1	number *(if unknown, contact the payer)*	*the back for amounts to include)*	*(round to nearest whole dollar)*
• spouse, enter 2			
	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 22 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, 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)*
		MN		
		MN		
		MN		
		MN		
		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 below 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 35 of Schedule KPI, line 33 of KS and/or line 27 of KF)	(from line 37 of Schedule KPI, line 35 of KS and/or line 18 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				

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