

2009 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

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 25 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.

Table with 5 columns: A (If the W-2 is for: you, enter 1; spouse, enter 2), B-Box 13 (If Retirement Plan box is checked, mark an X below), C-Box 15 (Employer's 7-digit Minnesota state tax ID number), D-Box 16 (State wages, tips, etc. (round to nearest whole dollar)), E-Box 17 (Minnesota tax withheld (round to nearest whole dollar)).

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.

Table with 4 columns: A (If the 1099 or W-2G is for: you, enter 1; spouse, enter 2), B (Payer's 7-digit Minnesota state tax ID number (if unknown, contact the payer)), C (Income amount (see the table on the back for amounts to include)), D (Minnesota tax withheld (round to nearest whole dollar)).

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 from partnerships, S corporations and fiduciaries 3 (from line 3a on the back)

4 Total. Add the Minnesota tax withheld on lines 1, 2 and 3. Enter the total here and on line 25 of Form M1 4

You must include this schedule with your Form M1. If required, also include a copy of Schedules KPI, KS and/or KF.



A	B—Minnesota income amount	C—Minnesota tax withheld
Entity's 7-digit Minnesota state tax ID number <i>(if unknown, contact the entity)</i>	(from line 32 of Schedule KPI, line 30 of KS and/or line 20 of KF)	(from line 34 of Schedule KPI, line 32 of KS and/or line 13 of KF)
MN <input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>
MN <input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>
MN <input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>
MN <input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>

Subtotal of Minnesota tax withheld from partnerships, S corporations and fiduciaries **3a**
 (add amounts in line 3a, column C.) Enter the result here and on line 3 on the front of this schedule.

Use the space below to report Minnesota income tax withheld if you received more than five W-2 forms or four 1099 and W-2G forms.

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. <i>(round to nearest whole dollar)</i>	Minnesota tax withheld <i>(round to nearest whole dollar)</i>
<input style="width: 30px;" type="text"/>	<input style="width: 30px;" type="text"/>	MN <input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>
<input style="width: 30px;" type="text"/>	<input style="width: 30px;" type="text"/>	MN <input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>
<input style="width: 30px;" type="text"/>	<input style="width: 30px;" type="text"/>	MN <input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>
<input style="width: 30px;" type="text"/>	<input style="width: 30px;" type="text"/>	MN <input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>
<input style="width: 30px;" type="text"/>	<input style="width: 30px;" type="text"/>	MN <input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>

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 <i>(if unknown, contact the payer)</i>	Income amount <i>(see the table below for amounts to include)</i>	Minnesota tax withheld <i>(round to nearest whole dollar)</i>
<input style="width: 30px;" type="text"/>	MN <input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>
<input style="width: 30px;" type="text"/>	MN <input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>
<input style="width: 30px;" type="text"/>	MN <input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>
<input style="width: 30px;" type="text"/>	MN <input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>

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.

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:
 1099-G 1, 2, 5-7
 1099-MISC 1-3, 5-8, 10, 13, 14
 1099-R 12 or 2a or 1