

2003 Minnesota Income Tax Withheld

Complete this schedule to report Minnesota income tax withheld and include the schedule when you file your return.

Your first name	Initial	Last name	Your Social Security number
If a joint return, spouse's first name	Initial	Last name	Spouse's Social Security number

If you received a W-2, 1099, Schedule KPI, KS or KF that shows Minnesota income tax was withheld, complete this schedule to determine the amount to enter on line 30 of your Form M1. List only the forms that report Minnesota income tax withheld, and 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 or 1099 forms; keep them with your tax records.

1 Minnesota tax withheld on W-2s. If you have more than seven W-2 forms, complete line 5 on the back of this schedule.

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 ID number	State wages, tips, etc. <i>(round to nearest whole dollar)</i>	Minnesota tax withheld <i>(round to nearest whole dollar)</i>
<input type="checkbox"/>	<input type="checkbox"/>	MN <input style="width: 50px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>
<input type="checkbox"/>	<input type="checkbox"/>	MN <input style="width: 50px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>
<input type="checkbox"/>	<input type="checkbox"/>	MN <input style="width: 50px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>
<input type="checkbox"/>	<input type="checkbox"/>	MN <input style="width: 50px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>
<input type="checkbox"/>	<input type="checkbox"/>	MN <input style="width: 50px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>
<input type="checkbox"/>	<input type="checkbox"/>	MN <input style="width: 50px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>
<input type="checkbox"/>	<input type="checkbox"/>	MN <input style="width: 50px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>

Subtotal for additional W-2s (from line 5 on back of this schedule)

Total Minnesota tax withheld from all W-2 forms (add amounts in column E for line 1) **1**

2 Minnesota tax withheld on 1099 forms. If you have more than four 1099 forms, complete line 6 on the back of this schedule.

A	B	C
If the 1099 is for: • you, enter 1 • spouse, enter 2	Payer's 7-digit Minnesota state ID number <i>(if unknown, contact the payer)</i>	Minnesota tax withheld <i>(round to nearest whole dollar)</i>
<input type="checkbox"/>	MN <input style="width: 50px;" type="text"/>	<input style="width: 100px;" type="text"/>
<input type="checkbox"/>	MN <input style="width: 50px;" type="text"/>	<input style="width: 100px;" type="text"/>
<input type="checkbox"/>	MN <input style="width: 50px;" type="text"/>	<input style="width: 100px;" type="text"/>
<input type="checkbox"/>	MN <input style="width: 50px;" type="text"/>	<input style="width: 100px;" type="text"/>

Subtotal for additional 1099s (from line 6 on back of this schedule)

Total Minnesota tax withheld from all 1099 forms (add amounts in column C for line 2) **2**

3 Total Minnesota tax withheld from partnerships, S corporations and fiduciaries, if any
(add line 25 of Schedule KPI, line 23 of Schedule KS and line 12 of Schedule KF) **3**

4 Total. Add the Minnesota tax withheld on lines 1, 2 and 3.
Enter the total here and on line 30 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.

