



Minnesota Income Tax Withheld 2006

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

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 26 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 seven 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 box is checked,	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>
• you, enter 1	mark an X below.			
• spouse, enter 2				

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 number <i>(if unknown, contact the payer)</i>	Income amount (see the table on the back for amounts to include)	Minnesota tax withheld <i>(round to nearest whole dollar)</i>
• you, enter 1			
• spouse, enter 2			

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, if any
(add line 30 of Schedule KPI, line 28 of Schedule KS and line 10 of Schedule KF) **3**

4 Total. Add the Minnesota tax withheld on lines 1, 2 and 3.
Enter the total here and on line 26 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.



Use the space below to report Minnesota income tax withheld if you received more than seven 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>

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>

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