DEPARTMENT OF REVENUE



2024 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 • spouse, enter 2	B—Box 13 If Retirement Plan box is checked, mark an X below.	C—Box 15 Employer's seven-digit Minnesota 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)
	a1	b1	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 addition	nal Forms W-2 (from	line 5 on page 2)		
	Total Minnesota tax	withheld on all For	ms W-2 (add amounts in line 1, col	umn E)	1
2	Minnesota tax with A If the Form 1099, W-2G, • you, enter 1 • spouse, enter 2		W-2G, and 1042-S. If you have more 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 addition	nal 1099, W-2G, and	1042-S (from line 6 on page 2)		
	Total Minnesota tax	withheld on all 109	99, W-2G, and 1042-S (add amount	s in line 2, column D)	2
3			erships, S corporations, and fiducia		
4	(from line 7 on page Total. Add the Minn	-	n lines 1. 2. and 3.		3
-			rm M1		4
			Include this schedule with		
			If required, include Schedul		
			0005		

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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	Emj	oloyer's seven-digit Minnesota	State wages, tips, etc.	Minnesota tax withheld
	 you, enter 1 	box is checked,	Tax	ID Number	(round to nearest whole dolld	ar) (round to nearest whole dollar)
	• spouse, enter 2	mark an X below.				
	a1	b1	c1 MI	N	d1	e1
	a2	b2	c2 MI	N	d2	e2
	a3	b3	c3 MI	N	d3	e3
	a4	b4	c4 MI	N	d4	e4
6	Enter the result here Minnesota tax withh		1 on the f orms 1099,	ront of this schedule.		5
			В		C	D
	If the Form 1099 or W-20	G is for:		er's seven-digit Minnesota Tax ID	Income amount (see the table	
	you, enter 1spouse, enter 2		Nun	nber (if unknown, contact the paye	r) bottom of this page for amour	ts to include) (round to nearest whole dollar)
	a1		b1 MI	N	c1	d1
	a2		62 MI	N	c2	d2
	a3		63 MI	N	c3	d3
	a3			N		d3
	a4 Subtotal for addition Enter the result here	e and include on line	b4 M G, and 104 2 on the f	N	c4 column D)	d4
	a4 Subtotal for addition Enter the result here	e and include on line	b4 M G, and 104 2 on the f partnershi	N 42-S (add amounts in line 6, front of this schedule.	c4 column D)	d4
	a4 Subtotal for addition Enter the result here	e and include on line	b4 MI G, and 104 2 on the f partnershi A	N 42-S (add amounts in line 6, front of this schedule.	c4 column D)	d4
	a4 Subtotal for addition Enter the result here	e and include on line	b4 MI G, and 104 2 on the f partnershi A Entity's	N 12-S (add amounts in line 6, front of this schedule. ps, S corporations, and fidue	c4 column D) ciaries, if any. B—Minnesota Income Amount	d4 6 C—Minnesota Tax Withheld
	a4 Subtotal for addition Enter the result here	e and include on line	b4 MI G, and 104 2 on the f partnership A Entity's s Number	N 12-S (add amounts in line 6, front of this schedule. os, S corporations, and fiduo seven-digit Minnesota Tax ID	c4 column D) ciaries, if any. B—Minnesota Income Amount (from line 53 of Schedule KPI,	d4 6 C—Minnesota Tax Withheld (the sum of lines 34 and 55 of Schedule KPI,
	a4 Subtotal for addition Enter the result here	e and include on line	b4 MI G, and 104 2 on the f bartnership A Entity's : Number a1 MI	N 42-S (add amounts in line 6, front of this schedule. os, S corporations, and fidue seven-digit Minnesota Tax ID (if unknown, contact the entity)	c4 column D) ciaries, if any. B—Minnesota Income Amount (from line 53 of Schedule KPI, line 51 of KS, or line 49 of KF)	d4 6 C—Minnesota Tax Withheld (the sum of lines 34 and 55 of Schedule KPI, lines 34 and 53 of KS, or lines 32 and 43 of KB
	a4 Subtotal for addition Enter the result here	e and include on line	b4 MI G, and 104 2 on the f partnership A Entity's : Number a1 MI a2 MI	N 12-S (add amounts in line 6, front of this schedule. os, S corporations, and fidue seven-digit Minnesota Tax ID (if unknown, contact the entity) N	c4 column D) ciaries, if any. B—Minnesota Income Amount (from line 53 of Schedule KPI, line 51 of KS, or line 49 of KF) b1	d4 6 C—Minnesota Tax Withheld (the sum of lines 34 and 55 of Schedule KPI, lines 34 and 53 of KS, or lines 32 and 43 of KB c1
	a4 Subtotal for addition Enter the result here	e and include on line	b4 MI G, and 104 2 on the f partnership A Entity's : Number a1 MI a2 MI a3 MI	N 42-S (add amounts in line 6, front of this schedule. ps, S corporations, and fidue seven-digit Minnesota Tax ID (if unknown, contact the entity) N N N	c4	d4 6 C—Minnesota Tax Withheld (the sum of lines 34 and 55 of Schedule KPI, lines 34 and 53 of KS, or lines 32 and 43 of KB c1 c2 c3
7	a4 Subtotal for addition Enter the result here Minnesota income a	and include on line and tax withheld by p ta tax withheld by an	b4 MI G, and 104 2 on the f partnership A Entity's : Number a1 MI a2 MI a3 MI a4 MI p partners	N P2-S (add amounts in line 6, front of this schedule. ps, S corporations, and fiduce seven-digit Minnesota Tax ID (if unknown, contact the entity) N N N N Ships, S corporations, and fine	c4	d4 6 C—Minnesota Tax Withheld (the sum of lines 34 and 55 of Schedule KPI, lines 34 and 53 of KS, or lines 32 and 43 of KB c1 c2 c3 c4
7	a4 Subtotal for addition Enter the result here Minnesota income a Subtotal of Minnesot <i>line 7, column C)</i> . En	and include on line and tax withheld by p ta tax withheld by an ter the result here an	b4 MI G, and 104 2 on the f partnership A Entity's : Number a1 MI a2 MI a3 MI a4 MI p partners	N P2-S (add amounts in line 6, front of this schedule. ps, S corporations, and fiduce seven-digit Minnesota Tax ID (if unknown, contact the entity) N N N N Ships, S corporations, and fine	c4 column D) ciaries, if any. B—Minnesota Income Amount (from line 53 of Schedule KPI, line 51 of KS, or line 49 of KF) b1 b2 b3 b4 duciaries (add amounts in	d4 6 C—Minnesota Tax Withheld (the sum of lines 34 and 55 of Schedule KPI, lines 34 and 53 of KS, or lines 32 and 43 of KB c1 c2 c3 c4
7 S Ta	a4 Subtotal for addition Enter the result here Minnesota income a Subtotal of Minnesot <i>line 7, column C)</i> . En	a and include on line and tax withheld by p ta tax withheld by an ter the result here an C, Lines 2 and 6	b4 MI G, and 104 2 on the f bartnership A Entity's : Number a1 MI a2 MI a3 MI a4 MI ny partners nd on line	N	c4 column D) tiaries, if any. B—Minnesota Income Amount (from line 53 of Schedule KPI, line 51 of KS, or line 49 of KF) b1 b2 b3 b4 duciaries (add amounts in ule	d4 6 C-Minnesota Tax Withheld (the sum of lines 34 and 55 of Schedule KPI, lines 34 and 53 of KS, or lines 32 and 43 of KI c1 c2 c3 c4 . 7
7 5 Ta	a4 Subtotal for addition Enter the result here Minnesota income a Subtotal of Minnesot <i>line 7, column C)</i> . En able for Column	a and include on line and tax withheld by p ta tax withheld by an ter the result here an C, Lines 2 and 6	b4 MI G, and 104 2 on the f bartnership A Entity's : Number a1 MI a2 MI a3 MI a4 MI ny partners nd on line	N	c4 column D) tiaries, if any. B—Minnesota Income Amount (from line 53 of Schedule KPI, line 51 of KS, or line 49 of KF) b1 b2 b3 b4 duciaries (add amounts in ule	d4
7 5 Ta Us Fo	a4 Subtotal for addition Enter the result here Minnesota income a Subtotal of Minnesot <i>line 7, column C)</i> . En able for Column (se to determine whic orm Include t	and include on line and tax withheld by p ta tax withheld by an ter the result here an C, Lines 2 and 6 ch amounts from you the Sum of Boxes:	b4 MI G, and 104 2 on the f bartnership A Entity's : Number a1 MI a2 MI a3 MI a4 MI ny partners nd on line	N	c4 column D) tiaries, if any. B—Minnesota Income Amount (from line 53 of Schedule KPI, line 51 of KS, or line 49 of KF) b1 b2 b3 b4 duciaries (add amounts in ule clude as income on column C, m of Boxes: Form	d4
7 Ta Us Fo 10	a4 Subtotal for addition Enter the result here Minnesota income a Subtotal of Minnesot <i>line 7, column C)</i> . En able for Column (se to determine which orm Include t	and include on line and tax withheld by p ta tax withheld by an ter the result here an C, Lines 2 and 6 ch amounts from you the Sum of Boxes:	b4 MI G, and 104 2 on the f partnership A Entity's : Number a1 MI a2 MI a3 MI a3 MI a4 MI ny partners nd on line	N	c4 column D) ba-Minnesota Income Amount (from line 53 of Schedule KPI, line 51 of KS, or line 49 of KF) b1 b2 b3 b4 duciaries (add amounts in ule clude as income on column C, m of Boxes: Forr 1 109	d4