



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).

<p>A</p> <p>If the Form W-2 is for:</p> <ul style="list-style-type: none"> • you, enter 1 • spouse, enter 2 	<p>B—Box 13</p> <p>If Retirement Plan box is checked, mark an X below.</p>	<p>C—Box 15</p> <p>Employer’s seven-digit Minnesota Tax ID Number</p>	<p>D—Box 16</p> <p>State wages, tips, etc. <i>(round to nearest whole dollar)</i></p>	<p>E—Box 17</p> <p>Minnesota tax withheld <i>(round to nearest whole dollar)</i></p>
--	---	--	--	---

a1 _____	b1 <input type="checkbox"/>	c1 MN _____	d1 _____	e1 _____
a2 _____	b2 <input type="checkbox"/>	c2 MN _____	d2 _____	e2 _____
a3 _____	b3 <input type="checkbox"/>	c3 MN _____	d3 _____	e3 _____
a4 _____	b4 <input type="checkbox"/>	c4 MN _____	d4 _____	e4 _____

Subtotal for additional Forms W-2 (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 Forms 1099, W-2G, and 1042-S.

<p>A</p> <p>If the Form 1099 or W-2G is for:</p> <ul style="list-style-type: none"> • you, enter 1 • spouse, enter 2 	<p>B</p> <p>Payer’s seven-digit Minnesota Tax ID Number (if unknown, contact the payer)</p>	<p>C</p> <p>Income amount (see the table at the bottom of this page for amounts to include) (round to nearest whole dollar)</p>	<p>D</p> <p>Minnesota tax withheld</p>
---	--	--	---

a1 _____	b1 MN _____	c1 _____	d1 _____
a2 _____	b2 MN _____	c2 _____	d2 _____
a3 _____	b3 MN _____	c3 _____	d3 _____
a4 _____	b4 MN _____	c4 _____	d4 _____

Subtotal for additional Forms 1099, W-2G, and 1042-S (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.

<p>A</p> <p>Entity’s seven-digit Minnesota Tax ID Number (if unknown, contact the entity)</p>	<p>B—Minnesota Income Amount</p> <p>(from line 53 of Schedule KPI, line 51 of KS, or line 49 of KF)</p>	<p>C—Minnesota Tax Withheld</p> <p>(the sum of lines 34 and 55 of Schedule KPI, lines 34 and 53 of KS, or lines 32 and 43 of KF)</p>
--	--	---

a1 MN _____	b1 _____	c1 _____
a2 MN _____	b2 _____	c2 _____
a3 MN _____	b3 _____	c3 _____
a4 MN _____	b4 _____	c4 _____

Subtotal of Minnesota tax withheld by any 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 Form 1099 and 1042-S 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, 6, 8–11, 14, 15	1099-OID	1, 2	1099-R	16, 2a or 1
1099-DIV	1a, 2a	1042-S	2	1099-NEC	1