

Minnesota Income Tax Withheld 2008

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

Form with fields for 'Your first name and initial', 'Last name', 'Your Social Security number', 'If a joint return, spouse's first name and initial', 'Last name', and '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 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.

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)), and E-Box 17 (Minnesota tax withheld (round to nearest whole dollar)).

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)), and D (Minnesota tax withheld (round to nearest whole dollar)).

3 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 32 of Schedule KPI, line 30 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 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 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. <i>(round to nearest whole dollar)</i>	E—Box 17 Minnesota tax withheld <i>(round to nearest whole dollar)</i>
<input type="text"/>	<input type="text"/>	MN <input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/>
<input type="text"/>	<input type="text"/>	MN <input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/>
<input type="text"/>	<input type="text"/>	MN <input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/>
<input type="text"/>	<input type="text"/>	MN <input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/>
<input type="text"/>	<input type="text"/>	MN <input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/>
<input type="text"/>	<input type="text"/>	MN <input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/>
<input type="text"/>	<input type="text"/>	MN <input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/>
<input type="text"/>	<input type="text"/>	MN <input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/>
<input type="text"/>	<input type="text"/>	MN <input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/>
Subtotal for additional W-2s <i>(add amounts in line 5, column E)</i>				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 If the 1099 or W-2G is for: • you, enter 1 • spouse, enter 2	B Payer's 7-digit Minnesota state tax ID number <i>(if unknown, contact the payer)</i>	C Income amount <i>(see the table below for amounts to include)</i>	D Minnesota tax withheld <i>(round to nearest whole dollar)</i>
<input type="text"/>	MN <input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/>
<input type="text"/>	MN <input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/>
<input type="text"/>	MN <input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/>
<input type="text"/>	MN <input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/>
<input type="text"/>	MN <input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/>
<input type="text"/>	MN <input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/>
Subtotal for additional 1099 and W-2G forms <i>(add amounts in line 6, column D)</i>			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