



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	C—Box 15	D—Box 16	E—Box 17
If the Form W-2 is for: • you, enter 1 • spouse, enter 2	If Retirement Plan box is checked, mark an X below.	Employer's seven-digit Minnesota Tax ID Number	State wages, tips, etc. <i>(round to nearest whole dollar)</i>	Minnesota tax withheld <i>(round to nearest whole dollar)</i>
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.

A	B	C	D
If the Form 1099 or W-2G is for: • you, enter 1 • spouse, enter 2	Payer's seven-digit Minnesota Tax ID Number (if unknown, contact the payer)	Income amount (see the table at the bottom of this page for amounts to include) (round to nearest whole dollar)	Minnesota tax withheld
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.

A	B—Minnesota Income Amount	C—Minnesota Tax Withheld
Entity's seven-digit Minnesota Tax ID Number (if unknown, contact the entity)	(from line 50 of Schedule KPI, line 48 of KS, or line 43 of KF)	(the sum of lines 31 and 52 of Schedule KPI, lines 31 and 50 of KS, or lines 30 and 37 of KF)
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