#### Department of the Treasury Internal Revenue Service

### IRS e-file Signature Authorization

ERO must obtain and retain completed Form 8879. ► Go to www.irs.gov/Form8879 for the latest information.

Submission Identification Number (SID)

Taxpay	er's name	Social security nu	Social security number						
MAN	ISHA TEKI	737-84-80	09						
Spouse	's name	Spouse's social s	ecurity number						
_									
Par	Tax Return Information — Tax Year Ending December 31, 2021 (En	ter year you are a	authorizing.)						
Enter	whole dollars only on lines 1 through 5.								
Note:	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.								
1	Adjusted gross income		67,820.						
2	Total tax	2	2 7,843.						
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099	3	<b>1</b> 0,423.						
4	Amount you want refunded to you	4	2,580.						
5	Amount you owe	5	5						

#### Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return) Part II

Under penalties of perjury, I declare that I have examined a copy of the income tax return (original or amended) I am now authorizing, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts from the income tax return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke (cancel) a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537**. Payment cancellation requests must be received no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for the income tax return (original or amended) I am now authorizing and, if applicable, my Electronic Funds Withdrawal Consent.

### Taxpayer's PIN: check one box only

X lauthorize GLOBAL TAXES LLC to enter or generate my PIN

Ent		' as my			
4	8	0	0	9	

ERO firm name signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your signature ► <

Thead	Date 🕨	3/7/2022

#### Spouse's PIN: check one box only

I authorize

to enter or generate my PIN

as mv Enter five digits, but

don't enter all zeros

ERO firm name signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Spouse's signature E	ate							
Practitioner PIN Method Returns Only—continue	e bel	ow						
Part III Certification and Authentication – Practitioner PIN Method Only								
<b>ERO's EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN.	5	8			6 all zei	9	8 9	9

I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income tax return (original or amended) I am now authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS e-file Providers of Individual Income Tax Returns.

ERO's signature ► Date ►										
	ERO Must Retain This Form – See Instructions Don't Submit This Form to the IRS Unless Requested To Do So									
For Paparwork Paduation Act Nation and your	av return instructions	DEV 02/17/22 DDO	Earm 8879 (Payr 01 2021)							

E104(		artment of the Treasury–Internal Revenue Serv S. Individual Income Ta		(99) <b>urn</b>	202	1	OMB No. 1545	5-0074	IRS Use	Only	–Do not v	write or staple	in this space.	
Filing Status Check only one box.	lf yo	Single D Married filing jointly ou checked the MFS box, enter the r son is a child but not your dependen	name of	-			Head of the HOH c							
Your first name	e and m	iddle initial	Last na	me							Your se	ocial securi	ity number	
MANISHA			TEKI	[							737-84-8009			
lf joint return, s	pouse'	s first name and middle initial	Last na	ime							Spouse	e's social se	curity number	
		er and street). If you have a P.O. box, see	instructi	ons.					Apt. no.				ion Campaign	
15712 6						0						here if you e if filina ioir	, or your ntly, want \$3	
		ice. If you have a foreign address, also co	omplete s	paces bel	ow.	Stat		ZIP			to go to	o this fund.	Checking a	
MINNEAP				<b>-</b>		M	-		446			low will not to or refund		
Foreign countr	y name			Foreign pr	ovince/state/	count	.y	Fore	ign postal c	ode	yourta			
At any time du	uring 2	021, did you receive, sell, exchange	, or othe	erwise dis	spose of an	y fina	incial interest	in any	/ virtual cu	urrer	псу?	Yes	X No	
Standard Deduction		heone can claim:  You as a de Spouse itemizes on a separate retur	•				a dependent							
Age/Blindnes	s You	: 🗌 Were born before January 2, 1	957	Are bli	ind Sp	ouse	: 🗌 Was bo	rn bet	fore Janua	ary 2	, 1957	🗌 ls b	lind	
Dependent	s (see	instructions):		(2) S	ocial security	/	(3) Relations	hip	(4) 🗸	΄ if qι	ualifies fo	or (see instru	uctions):	
If more	<b>(1)</b> F	First name Last name	number to you Child tax credi				edit	Credit for of	ther dependents					
than four									[					
dependents, see instruction	s —								[					
and check									[					
here 🕨 📃									[					
	1	Wages, salaries, tips, etc. Attach I	Form(s)	W-2 .						•	. 1		74,950.	
Attach Sch. B if	<b>2</b> a	Tax-exempt interest	2a			b Ta	axable interes	st			. 2t	b		
required.	3a	Qualified dividends	3a			<b>b</b> 0	rdinary divide	ends			. 3ł	b		
	) 4a	IRA distributions	4a				axable amour			•	. 4ł	b		
	5a	Pensions and annuities	5a			b T	axable amour	nt.		• •	. 5ł	b		
Standard Deduction for —	6a	,	6a				axable amour	nt.		• _	. 6ł	b		
Single or	7	Capital gain or (loss). Attach Sche		f required	d. If not requ	uired	, check here				_ 7			
Married filing	8	Other income from Schedule 1, lin								• •	. 8		-7,130.	
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8. T	This is yo	ur total inc	ome				. 1	9	)	67,820.	
<ul> <li>Married filing jointly or</li> </ul>	10	Adjustments to income from Sche								• •	. 10			
Qualifying	11	Subtract line 10 from line 9. This is	•	-	-			÷		. 1	► <u>1</u> 1	1	67,820.	
widow(er), \$25,100	12a	Standard deduction or itemized				,	12	2a	12,					
<ul> <li>Head of household,</li> </ul>	b	Charitable contributions if you take					uctions) 12	b		300				
\$18,800	с									•	. 12	2c	12,850.	
<ul> <li>If you checked any box under</li> </ul>	13	Qualified business income deduct	ion from	n Form 89	995 or Form	ı 899	5-A				. 13			
Standard	14										. 14		12,850.	
Deduction, see instructions.	15	Taxable income. Subtract line 14	from lin	ie 11. lf z	ero or less,	ente	r-0			•	. 15	5	54,970.	
	'													

For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions.

Form **1040** (2021)

Form 1040 (2021	1)									Page 2
	16	Tax (see instructions). Check	if any from Form(	s): <b>1</b> 🗌 881	4 <b>2</b> 4972	3		16	7,	843.
	17	Amount from Schedule 2, lin	e3					17		
	18	Add lines 16 and 17						18	7,	843.
	19	Nonrefundable child tax cree	dit or credit for ot	her depender	nts from Schedule	8812		19		
	20	Amount from Schedule 3, lin	e8					20		
	21	Add lines 19 and 20						21		
	22	Subtract line 21 from line 18	. If zero or less, e	enter -0				22	7,	843.
	23	Other taxes, including self-e	mployment tax, f	rom Schedule	e 2, line 21 .			23		0.
	24	Add lines 22 and 23. This is	your <b>total tax</b>				. 🕨	24	7,	843.
	25	Federal income tax withheld								
	а	Form(s) W-2				<b>25a</b> 10	,423.			
	b	Form(s) 1099				25b				
	С	Other forms (see instructions	3)			25c				
	d	Add lines 25a through 25c						25d	10,	423.
If you have a	26	2021 estimated tax payment			NT			26		
qualifying child,	27a	Earned income credit (EIC)			No	27a				
attach Sch. EIC.		Check here if you were b								
		January 2, 2004, and you taxpayers who are at least a								
	b	Nontaxable combat pay elec	-	I I						
	c	Prior year (2019) earned inco				-				
	28	Refundable child tax credit or			Schedule 8812	28				
	29	American opportunity credit				29				
	30	Recovery rebate credit. See				30				
	31	Amount from Schedule 3, lin				31				
	32	Add lines 27a and 28 throug					lits ►	32		
	33	Add lines 25d, 26, and 32. T						33	10.	423.
Defined	34	If line 33 is more than line 24						34		580.
Refund	35a	Amount of line 34 you want						35a		580.
Direct deposit?	►b	Routing number 0 9 1					Savings		,	
See instructions.	►d	Account number 9 1 6					earnige			
	36	Amount of line 34 you want a			d tax 🕨	36				
Amount	37	Amount you owe. Subtract					. ►	37		
You Owe	38	Estimated tax penalty (see in				38				
Third Party	Do	vou want to allow another	,							
Designee	ins	structions				Yes. C	omplete b	elow.	X No	
·		signee's		Phone			onal identif			
		ne 🕨		no. 🕨			ber (PIN) 🕨			
Sign		der penalties of perjury, I declare t ief, they are true, correct, and com								
Here									you an Ider	Ũ
	YO	ur signature		Date	Your occupation				, enter it he	
Joint return?					PROGRAMME	R ANALYST	(see i	nst.) 🕨 🔽		
See instructions.	Sp	ouse's signature. If a joint return, I	ooth must sign.	Date	Spouse's occupat	ion			your spous	
Keep a copy for your records.	<i>Y</i>							ty Protec nst.) ▶ [	tion PIN, er	nter it here
your rocordo.			_					ist.)		
		one no. (657) 445-957		Email address	MANISHARAOT	EKI@GMAIL.CO			Chaol: !f:	
Paid		parer's name	Preparer's signatu			Date	PTIN		Check if:	ار در در ا
Preparer				KAM SAGAR	GUPTA TALLAM	03/06/2022	P02082		Self-en	
Use Only		m's name ► GLOBAL TAX							578)965	
		m's address ► 2530 Pebb.		n Cummino			Firm'	s EIN 🕨	30-10	
Go to www.irs.go	ov/Forn	n1040 for instructions and the late	st information.		BAA	REV 02/17/22 PRO			Form <b>1</b> (	<b>)40</b> (2021)

SCHEDULE	1
(Form 1040)	

### **Additional Income and Adjustments to Income**

OMB No. 1545-0074

	ment of the Treasury Revenue Service       ► Attach to Form 1040, 1040-SR, or 1040-N         ► Go to www.irs.gov/Form1040 for instructions and the lateral service	n.	Attachment Sequence No. <b>01</b>					
	e(s) shown on Form 1040, 1040-SR, or 1040-NR					security number		
Pa	ISHA TEKI rt I Additional Income			737-8	34-80	JU9		
1	Taxable refunds, credits, or offsets of state and local income taxe				1			
ч 2а	Alimony received				2a			
2a b	Date of original divorce or separation agreement (see instructions)				Za			
3	Business income or (loss). Attach Schedule C				3			
4	Other gains or (losses). Attach Form 4797		4					
5	Rental real estate, royalties, partnerships, S corporations, t				4			
Ŭ					5	-7,130.		
6	Farm income or (loss). Attach Schedule F				6			
7	Unemployment compensation				7			
8	Other income:							
а	Net operating loss	8a			)			
b	Gambling income	8b						
С	Cancellation of debt	8c						
d	Foreign earned income exclusion from Form 2555	8d	(		)			
е	Taxable Health Savings Account distribution	8e						
f	Alaska Permanent Fund dividends	8f						
g	Jury duty pay	8g						
h	Prizes and awards	8h						
i	Activity not engaged in for profit income	8i						
j	Stock options	8j						
k	Income from the rental of personal property if you engaged in							
	the rental for profit but were not in the business of renting such property	8k						
I	Olympic and Paralympic medals and USOC prize money (see							
	instructions)	81			_			
m	Section 951(a) inclusion (see instructions)	8m			_			
n	Section 951A(a) inclusion (see instructions)							
0	Section 461(I) excess business loss adjustment							
р	Taxable distributions from an ABLE account (see instructions) .	8p						
Z	Other income. List type and amount							

9 Total other income. Add lines 8a through 8z
10 Combine lines 1 through 7 and 9. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 8

For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule 1 (Form 1040) 2021

-7,130.

9

10

Par	t II Adjustments to Income			
11	Educator expenses		11	
12	Certain business expenses of reservists, performing artists, and fee-officials. Attach Form 2106		12	
13	Health savings account deduction. Attach Form 8889		13	
14	Moving expenses for members of the Armed Forces. Attach Form	3903	14	
15	Deductible part of self-employment tax. Attach Schedule SE $$ .		15	
16	Self-employed SEP, SIMPLE, and qualified plans		16	
17	Self-employed health insurance deduction		17	
18	Penalty on early withdrawal of savings		18	
19a	Alimony paid		19a	
b	Recipient's SSN	►		
С	Date of original divorce or separation agreement (see instructions)			
20	IRA deduction		20	
21	Student loan interest deduction		21	
22	Reserved for future use		22	
23	Archer MSA deduction		23	
24	Other adjustments:			
а	Jury duty pay (see instructions)	24a		
b	Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit	24b		
С	Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 81	24c		
d	Reforestation amortization and expenses	24d		
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974	24e		
f	Contributions to section 501(c)(18)(D) pension plans	24f	-	
g	Contributions by certain chaplains to section 403(b) plans	24g	-	
h	Attorney fees and court costs for actions involving certain unlawful discrimination claims (see instructions)	24h		
i	Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations	24i		
j	Housing deduction from Form 2555	24j		
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041)	24k		
Z	Other adjustments. List type and amount ►	24z		
25	Total other adjustments. Add lines 24a through 24z		25	
26	Add lines 11 through 23 and 25. These are your <b>adjustments t</b> here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line		26	

REV 02/17/22 PRO

	ent of the Treasury Revenue Service (99)		► Attach to Form 1040 ► Go to www.irs.gov/ScheduleE for					information	L	Attac	hment ence No. <b>13</b>
	) shown on return										ty number
	SHA TEKI									34-800	-
Part		or Loss	From Rental Real Estate and Ro	valtie	s Note	e: If you	are in th	e business o			
T CIT			nstructions. If you are an individual, rep	-		-			• •		
A Die			nts in 2021 that would require you to								
			ou file required Form(s) 1099?								Yes 🗌 No
1a			each property (street, city, state, ZIF								
A			YDERABAD TELANGANA IN 50								
В											
С											
1b	Type of Pro	perty	2 For each rental real estate prop	oerty l	isted		Fair	Rental	Person	al Use	QJV
	(from list be	elow)	above, report the number of fa personal use days. Check the	ir rent	al and		0	Days	Day	/S	QUV
Α	3		if you meet the requirements to qualified joint venture. See inst	o file a	s a	Α		365		0	
В			qualified joint venture. See inst	ructio	ns.	В					
С						С					
Туре	of Property:										
1 Sing	gle Family Resid	dence	3 Vacation/Short-Term Rental	5 La	nd		7 Self-	Rental			
	ti-Family Reside	ence	4 Commercial	6 Ro	yalties		8 Othe	r (describe	)		
Incom	ne:		Properties:			Α		E	3		С
3				3							
4		ived.		4						_	
Exper											
5				5							
6			nstructions)	6							
7			ance	7			720.				
8				8						_	
9				9							
10	-	•	ssional fees	10			000				
11				11 12			980.				
12 13		•	d to banks, etc. (see instructions)	12							
13 14				13		2	380.			_	
15	•			15			950.				
16	Taxes	• •		16		±,	950.				
17		• •		17		1	100.				
18			or depletion	18		±1	100.				
19	Other (list)			19							
20	( )	s. Add I	ines 5 through 19	20		7.	130.				
21			line 3 (rents) and/or 4 (royalties). If			. ,					
21			instructions to find out if you must								
	file Form 6198			21		-7,	130.				
22			estate loss after limitation, if any,								
			structions)	22	(	7,1	.30.)	(		)(	)
23a	Total of all am	ounts re	eported on line 3 for all rental prope	rties			23a				
b	Total of all am	ounts re	eported on line 4 for all royalty prop	erties			23b				
С			eported on line 12 for all properties				23c				
d			eported on line 18 for all properties				23d				
е			eported on line 20 for all properties				23e		7,130.		
24	Income. Add	positive	e amounts shown on line 21. <b>Do no</b>	t inclu	ide any	losses			. 24		
25	Losses. Add ro	oyalty lo	sses from line 21 and rental real estate	losse	s from lir	ne 22. E	inter tota	al losses hei	re. <b>25</b>	(	7,130.)
26			ate and royalty income or (loss).								
			V, and line 40 on page 2 do not								
	Schedule 1 (Fo	orm 104	0), line 5. Otherwise, include this ar	nount	in the t	otal on	line 41	on page 2	. 26		-7,130.

**Supplemental Income and Loss** 

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

► Attach to Form 1040, 1040-SR, 1040-NR, or 1041.

2

For Paperwork Reduction Act Notice, see the separate instructions.

SCHEDULE E

(Form 1040)

Schedule E (Form 1040) 2021

-7,130.

# DEPARTMENT OF REVENUE

## **2021 Form M1, Individual Income Tax** Do not use staples on anything you submit.



MANISHA Your First Name and Initial		TEKI Last Name	737848009 Your Social Security Numb	ber 1019199 Your Date of Birth			
lf a Join	t Return, Spouse's First Name and Initial	Spouse's Last Name	Spouse's Social Security Nu	umber Spouse's Date of	Birth		
	12 60TH AVE N Home Address		Check if Address is:	New	Foreign		
MINI City	NEAPOLIS		<u>MN</u> State	<u>55446</u> ZIP Code			
2021	Federal Filing Status (pla	ace an X in one box):					
× (1	L) Single (2) Married Filing Jointl	Spouse Name		sehold (5) Qualify	ving Widow(er)		
Depe	endents (see instructions	Spouse SSN					
Depend	dent 1 First Name	Dependent 1 Last Name	Dependent 1 SSN	Dependent 1 Relatio	onship to You		
Depend	dent 2 First Name	Dependent 2 Last Name	Dependent 2 SSN	Dependent 2 Relation	2 Relationship to You		
Depend	dent 3 First Name	Dependent 3 Last Name	Dependent 3 SSN	Dependent 3 Relation	onship to You		
From	<b>Your Federal Return</b> (see 74950	instructions) ()	0	54970			
A. Was		O RA, pensions, and annuities		54970 D. Federal taxable incom			
1 2			40 and 1040-SR)		67820		
3	Add lines 1 and 2			3	67820		
4	Itemized deductions (from Sche	edule M1SA) or your <b>standard de</b>	duction (see instructions)	4 🔳	12525		
5	Exemptions (determine from ins	tructions)		5 🔳			
6	State income tax refund from lir	ne 1 of federal Schedule 1		6 🔳			
7	Subtractions from line 32 of Sch	edule M1M and line 22 of Scheo	dule M1MB (see instructions)	7∎			
8	Total subtractions. Add lines 4 th	nrough 7		8	12525		
9	Minnesota taxable income. Sub	otract line 8 from line 3. If zero o	r less, leave blank.	9	55295		
1	Tax from the table in the Form N	M1 instructions		10	3362		



11	Alternative minimum tax (enclose Schedule M1MT)		.11 🔳	
				3362
12	Add lines 10 and 11		.12	
13	Part-year residents and nonresidents: From Schedule M1NR, 6			
	line 13, from line 28 on line 13a, and from line 29 on line 13b		13	3362
	13a 🖩 0 13b 📕 (			
14	Other taxes, such as recapture amounts and the tax on lump-	sum distributions (check appropriate boxes)		
	(a) Schedule M1HOME (b) Schedule M1529	(c) Schedule M11 S	14	
			17 -	
15	Tax before credits. Add lines 13 and 14		15	3362
16	Amount from line 18 of Schedule M1C, Nonrefundable Credit	s (enclose Schedule M1C)	16	
17	Subtract line 16 from line 15 (if result is zero or less, leave bla	nk)	17	3362
18	Nongame Wildlife Fund contribution (see instructions)	·····,		
	This will reduce your refund or increase the amount you owe		18	
				3362
19	Add lines 17 and 18 Minnesota income tax withheld. Complete and enclose Sched		19	
20	Minnesota mcome tax withheid. Complete and enclose sched Minnesota withholding from Forms W-2, 1099, and W-2G (do n		20	4146
	······································			
21	Minnesota estimated tax and extension payments made for 2	2021	21	
22	Amount from line 11 of Schedule M1REF, Refundable Credits	(see instructions; enclose Schedule M1REF)	22	
23	Total payments. Add lines 20 through 22		23	4146
24	<b>REFUND</b> . If line 23 is more than line 19, subtract line 19 from			
	For direct deposit, complete line 25		24	784
25	Direct deposit of your refund (you must use an account not a	issociated with a foreign bank):		
	X Checking Savings 09100001	9 9161669701		
	Routing Number			
26	AMOUNT YOU OWE. If line 19 is more than line 23, subtract l	line 23 from line 19 (see instructions)	26	
27	Penalty amount from Schedule M15 (see instructions). Also su			
.= .,	this amount from line 24 or add it to line 26 <i>(enclose Schedule</i>		27 🗖	
IF Y 28	OU PAY ESTIMATED TAX and want part of your refund credited Amount from line 24 you want sent to you	-	28	
20			20	
29	Amount from line 24 you want applied to your 2022 estimate	d tax	29	
Тахр	ayer: I declare that this return is correct and complete to the be	est of my knowledge and belief.		
Your	Signature	Spouse's Signature (If Filing Jointly)	Da	te (MM/DD/YYYY)
	74459577	MANISHARAOTEKI@GMAIL.COM	1	
	me Phone	Email Address		
SYAM PRIYA RAM SAGAR GUPTA TALLAM Paid Preparer's Signature		03062022 Date (MM/DD/YYYY)	P02082703 PTIN or VITA/TCE # (required)	
	39659522	SYAM@GTAXFILE.COM		
	irer's Daytime Phone	Preparer's Email Address		
	I do not want my paid preparer to file my return electronically.	to discuss	this tax return	
	Include a copy of your 2021 federal return and schedules.	with the preparer or the third-party designee indica	ated on m	y federal return.
-	Mail to: Minnesota Individual Income Tax, Mail Station 0010			
	REV 02/15/22 PRO	1031		

## DEPARTMENT OF REVENUE



## 2021 Schedule M1W, Minnesota Income Tax Withheld

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

MANISHA	TEKI	737848009
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.

Α	B—Box 13	C—Box 15	D—Box 16	E—Box
If the Form W-2 is	s for: If Retirement Plan	Employer's seven-digit Minnesota	State wages, tips, etc.	Minnesota tax withheld
<ul> <li>you, enter 1</li> </ul>	L box is checked,	Tax ID Number	(round to nearest whole dollar)	(round to nearest whole dollar
<ul> <li>spouse, ent</li> </ul>	er 2 mark a X below.			
a1 <u>1</u>	b1	<b>c1 MN</b> 3276361	d174950	e14146
a2	b2	c2 MN	d2	e2
a3	b3	c3 MN	d3	e3
a4	b4	c4 MN	d4	e4
ur				
a5	b5	c5 MN	d5	е5
a5			45	e5
Subtotal for ad	iditional Forms W-2 (fror	m line 5 on page 2)	• • • • • • • • • • • • • • • • • • • •	•••
Iotal Minneso	ta tax withheld on all Fo	orms W-2 (add amounts in line 1, co	flumn E)	<b>1</b> ∎4146
2 Minnesota tax	withheld on Forms 1099	), W-2G, and 1042-S. If you have mo	ore than four forms, complete line	6 on the back.
Α		В	С	D
If the Form 1099,	W-2G, or 1042-S is for:	Payer's seven-digit Minnesota Tax ID	Income amount (see the table on	Minnesota tax withheld
• you, enter 1		Number (if unknown, contact the pa	yer) the back for amounts to include)	(round to nearest whole dollar)
<ul> <li>spouse, enter</li> </ul>	r			
a1		b1 MN	c1	d1
a2		b2 MN	c2	d2
a3		b3 MN	c3	d3
a4		b4 MN	c4	d4
u+				u4
Cubtotal fax ad	ditional 1000 M/ 20 an	d 1042 5 (from line Con proc 2)		
Sublolar for au	1010011al 1099, W-2G, all	d 1042-S (from line 6 on page 2)		
				• =
Iotal Minneso	ta tax withheld on all 10	<b>199, W-2G, and 1042-S</b> (add amoun	ts in line 2, column D)	2
		erships, S corporations, and fiduci		
0	, , ,	•••••		3
	Minnesota tax withheld			
Enter the total	here and on line 20 of F	orm M1		4 4146
		Include this schedule wit	•	
		If required, include Schedu	les KPI, KS, and KF.	
		100	1	