

Annual Return for Sales, Use and Withholding Taxes

Amended Return

Amendment Date

| | | |
|---------------|----------------|----------|
| Taxpayer Name | Account Number | |
| | Return Year | Date Due |

**File this return
by February 28.**

Do not use this form to replace a monthly or quarterly return.

A. Use Tax: Sales & Rentals

B. Sales Tax

Sales and Use Tax

- 1. Gross sales (including sales by out-of-state vendors subject to use tax) ..1.
- 2. Rentals of tangible property and accommodations2.
- 3. Communication services3.
- 4. Add lines 1, 2, and 34. ▶

ALLOWABLE DEDUCTIONS

- 5a. Resale5a.
- b. Industrial processing or agricultural producingb.
- c. Interstate commercec.
- d. Exempt servicesd.
- e. Sales on which tax was paid to Secretary of Statee.
- f. Food for human/home consumptionf. ▶
- g. Bad debtsg.
- h. Michigan motor fuel or diesel fuel taxh.
- i. Other. Identify: _____ i.
- j. Tax included in gross sales (line 1)j.
- k. Total allowable deductions. Add lines 5a - 5jk. ▶

- 6. Taxable balance. Subtract line 5k from line 46. ▶
- 7. Tax Rate7. x .06
- 8. Gross tax due. Multiply line 6 by line 78. ▶
- 9. Tax collected in excess of line 89. ▶
- 10. Add lines 8 and 910.
- 11. **TOTAL discount allowed (see instructions)**11. ▶
- 12. Total tax due. Subtract line 11 from line 1012.
- 13. Tax payments in current year (after discounts)13. ▶

| 6% | | 6% | |
|-----|-------|-----|-------|
| | | | |
| 1. | | 1. | |
| 2. | | 2. | |
| 3. | | 3. | |
| 4. | ▶ | 4. | ▶ |
| 5a. | | 5a. | |
| b. | | b. | |
| c. | | c. | |
| d. | | d. | |
| e. | | e. | |
| f. | ▶ | f. | ▶ |
| g. | | g. | |
| h. | | h. | |
| i. | | i. | |
| j. | | j. | |
| k. | ▶ | k. | ▶ |
| 6. | ▶ | 6. | ▶ |
| 7. | x .06 | 7. | x .06 |
| 8. | ▶ | 8. | ▶ |
| 9. | ▶ | 9. | ▶ |
| 10. | | 10. | |
| 11. | ▶ | 11. | ▶ |
| 12. | | 12. | |
| 13. | ▶ | 13. | ▶ |

Use Tax on Items Purchased for Business or Personal Use (see back)*

- 14. Enter your purchases taxable at the 6% rate▶14a. _____ x .06 = 14b. _____
- 15. Tax payments made in the current year▶15. _____

Withholding Tax

- 16. Gross Michigan payroll and other taxable compensation for the year▶16. _____
- 17. Number of W-2s, 1099s, and/or 4119 Forms enclosed 17. _____
- 18. Total Michigan income tax withheld per W-2s, 1099s and 4119 Forms▶18. _____
- 19. Total Michigan income tax withholding paid during current tax year▶19. _____

Summary

- 20. Total sales, use and withholding taxes due. Add lines 12A, 12B, 14b and 18 20. _____
- 21. Total sales, use and withholding taxes paid. Add lines 13A, 13B, 15 and 19 21. _____
- 22. If line 21 is greater than line 20, enter overpayment▶ 22. _____
- 23. Amount of line 22 to be credited to your account.
We will notify you when your credit is verified and available▶ 23. _____
- 24. Amount of line 22 to be refunded to you▶ 24. _____
- 25. If line 21 is less than line 20, enter balance due▶ 25. _____
- 26. If this return is filed late, enter penalty and interest. (See instructions.)▶ 26. _____
- 27. **TOTAL PAYMENT DUE.** Add lines 25 and 26. Make check payable to **"State of Michigan."**▶ 27. _____

Complete and sign the back of this return.

| | |
|--------------|----------------|
| Account Name | Account Number |
|--------------|----------------|

Type of Business Ownership (check one only)

| | | |
|--|--|---|
| <input type="checkbox"/> Individual <input type="checkbox"/> Husband - Wife <input type="checkbox"/> Partnership <input type="checkbox"/> Registered Partnership, Agreement Date: <input type="checkbox"/> Limited Partnership <input type="checkbox"/> Limited Liability Company <input type="checkbox"/> Domestic (Michigan) <input type="checkbox"/> Professional <input type="checkbox"/> Foreign (Non-Michigan) | <input type="checkbox"/> Michigan Corporation <input type="checkbox"/> Subchapter S <input type="checkbox"/> Professional <input type="checkbox"/> Non-Mich. Corporation <input type="checkbox"/> Subchapter S | <input type="checkbox"/> Trust or Estate (Fiduciary) <input type="checkbox"/> Joint Stock Club or Investment Company <input type="checkbox"/> Social Club or Fraternal Organization <input type="checkbox"/> Other (Explain) |
|--|--|---|

Reason for Amending Return. Include your account number in the explanation.

Signature (you are required to complete all information requested below)

I declare under penalty of perjury that this return is true and complete to the best of my knowledge.

I authorize Treasury to discuss my return with my preparer. Yes No

Taxpayer's Signature

Taxpayer's Social Security Number

Telephone Number

Taxpayer's Title (Owner/Officer/Member/Manager/Partner)

Date

Print Name of Corporate Officer Responsible for Return

Telephone Number

I declare under penalty of perjury that this return is based on all information of which I have any knowledge.

Preparer's Signature, Address, Telephone and Preparer's ID Number

Be Aware of Recent Changes in Postal Regulations When Mailing Your Tax Return

Effective May 2007, the U.S. Post Office calculates postage based on the weight, size and thickness of an envelope. Consult with the Post Office before mailing to avoid delays in delivery; items with insufficient postage will be returned to the sender by the Post Office.

If you are enclosing payment with your return:

MAIL TO: Michigan Department of Treasury
 Department 78172
 P.O. Box 78000
 Detroit, MI 48278-0172

If you are not enclosing payment:

MAIL TO: Michigan Department of Treasury
 Lansing, MI 48930

***Use Tax on Items Purchased for Business or Personal Use**

Use lines 14 and 15 to report purchases made for use in your business or for items removed from your inventory for personal or business use. Do not repeat the amounts from Column A, lines 1 - 4 here.

To check your Sales, Use and Withholding transactions and ask questions about your account on-line, visit www.michigan.gov/businessstax