

***** TAXPAYER WORKING COPY/DO NOT FILE *****

This form cannot be used as an amended return; see the 2018 Sales, Use and Withholding Taxes Amended Annual Return (Form 5082).

2018 Sales, Use and Withholding Taxes Annual Return

Issued under authority of Public Acts 167 of 1933, 94 of 1937, and 281 of 1967, all as amended.

File this return by February 28, 2019.

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

Taxpayer's Business Name		Business Account Number (FEIN or TR Number)	
Street Address	City	State	ZIP Code
A Test Company			

PART 1: SALES AND USE TAX

	A. Sales	B. Use: Sales & Rentals
1. Total gross sales for tax year being reported..... 1.	\$300.00	
2. Rentals of tangible property and accommodations 2.	XXXXXXXXXX	
3. Telecommunications services..... 3.	XXXXXXXXXX	
4. Add lines 1, 2 and 3..... 4.	\$300.00	\$0.00

5. ALLOWABLE DEDUCTIONS

	A. Sales Tax	B. Use Tax
a. Resale, sublease or subrent..... 5a.		
b. Industrial processing exemption 5b.		
c. Agricultural production exemption 5c.		
d. Interstate commerce..... 5d.		
e. Nontaxable services billed separately 5e.		
f. Bad debts 5f.		
g. Food for human/home consumption..... 5g.		
h. Government exemption 5h.		
i. Michigan motor fuel tax 5i.		XXXXXXXXXX
j. Direct payment deduction..... 5j.		
k. Other exemptions and/or deductions (see instructions) 5k.		
l. Tax included in gross sales..... 5l.		XXXXXXXXXX
m. Total allowable deductions. Add lines 5a - 5l..... 5m.		
6. Taxable balance. Subtract line 5m from line 4..... 6.	\$300.00	\$0.00
7. Gross tax due. Multiply line 6 by 6% (0.06)..... 7.	\$18.00	\$0.00
8. Tax collected in excess of line 7 8.		
9. Tax due before discount allowed. Add lines 7 and 8..... 9.	\$18.00	\$0.00
10. Total discount allowed (see instructions)..... 10.		