

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

Taxpayer's Business Name A Test Company		Business Account Number	
A. Sales Tax		B. Use Tax	
11. Total tax due. Subtract line 10 from line 9	11.		
12. Tax payments and credits in current year (after discounts).....	12.	\$18.00	\$0.00

PART 2: USE TAX ON ITEMS PURCHASED FOR BUSINESS OR PERSONAL USE

13. Purchases for which no tax was paid or inventory purchased or withdrawn for business or personal use....	13.		
14. Total use tax on purchases due. Multiply Line 13 by 6% (0.06)	14.		
15. Use tax paid on purchases and withdrawals in current year	15.		

PART 3: WITHHOLDING TAX

16. Gross Michigan payroll, pension and other taxable compensation	16.		
17. Total number of W-2 and 1099 forms	17.		
18. Total Michigan income tax withheld per W-2 and 1099 forms	18.		
19. Total Michigan income tax withholding paid during current tax year	19.		

PART 4: SUMMARY

20. Total sales, use and withholding tax due. Add lines 11A, 11B, 14 and 18	20.	\$18.00	
21. Total sales, use and withholding tax paid. Add lines 12A, 12B, 15 and 19.....	21.		
22. If line 21 is greater than line 20, enter the difference here. If not, skip to line 25	22.		
23. Amount of line 22 to be credited forward. Treasury will send notification when the credit forward is verified and available	23.		
24. REFUND. Subtract line 23 from line 22.....	24.		
25. If line 21 is less than 20, enter balance due	25.		
26. Penalty for late filing or late payment (see instructions).....	26.		
27. Interest for late payment (see instructions)	27.		
28. TOTAL PAYMENT DUE. Add lines 25, 26 and 27.....	28.		

PART 5: SIGNATURE (All information below is required.)

Taxpayer Certification. I declare under penalty of perjury that the information in this return and attachments is true and complete to the best of my knowledge.		Preparer Certification. I declare under penalty of perjury that this return is based on all information of which I have any knowledge.	
<input type="checkbox"/> By checking this box, I authorize Treasury to discuss my return with my preparer.		Preparer's Signature	
Signature of Taxpayer or Official Representative (must be Owner, Officer, Member, Manager, or Partner)		Preparer's Business Address	
Print Taxpayer or Official Representative's Name	Date		
Title	Telephone Number	Preparer's Identification Number	Preparer's Telephone Number

File and pay this return for free on Michigan Treasury Online at mto.treasury.michigan.gov.

Alternatively, make check payable to "State of Michigan." Write the account number, "SUW Annual" and tax year on the check.

Send the return and payment due to: Michigan Department of Treasury, P.O. Box 30401, Lansing, MI 48909-7901

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