

2018 MICHIGAN Withholding Tax Schedule

Issued under authority of Public Act 281 of 1967, as amended.

Type or print in blue or black ink. Print numbers like this: 0123456789 - NOT like this: 0 1 4 7

Attachment 13

INSTRUCTIONS: If you had Michigan income tax withheld in 2018, you must complete a *Withholding Tax Schedule* (Schedule W) to claim the withholding on your *Individual Income Tax Return* (MI-1040, line 29). Report military pay in Table 1 and military retirement benefits and taxable railroad retirement benefits in Table 2 even if no Michigan tax was withheld. Include your completed Schedule W with Form MI-1040 where applicable. See complete instructions on page 2 of this form. If you need additional space, include another Schedule W.

1. Filer's First Name [REDACTED]	M.I. [REDACTED]	Last Name [REDACTED]	2. Filer's Full Social Security No. (Example: 123-45-6789) [REDACTED]
If a Joint Return, Spouse's First Name	M.I.	Last Name	3. Spouse's Full Social Security No. (Example: 123-45-6789) [REDACTED]

TABLE 1: MICHIGAN TAX WITHHELD OR MILITARY PAY REPORTED ON W-2, W-2G or CORRECTED W-2 FORMS

A	B	C	D	E
Enter "X" for: Filer or Spouse	Employer's identification number (Example: 38-1234567)	Box c — Employer's name	Box 1 — Wages, tips, other compensation	Box 17 — Michigan income tax withheld
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
			00	00
			00	00
			00	00
			00	00
			00	00
Enter Table 1 Subtotal from additional Schedule W forms (if applicable).....				[REDACTED] 00
4. SUBTOTAL. Enter total of Table 1, column E.				[REDACTED] 00

TABLE 2: MICHIGAN TAX WITHHELD OR MILITARY RETIREMENT BENEFITS AND RAILROAD RETIREMENT BENEFITS REPORTED ON 1099 FORMS

A	B	C	D	E
Enter "X" for: Filer or Spouse	Payer's federal identification number (Example: 38-1234567)	Payer's name	Taxable pension distribution, misc. income, etc. (see inst.)	Michigan income tax withheld
			00	00
			00	00
			00	00
			00	00
			00	00
Enter Table 2 Subtotal from additional Schedule W forms (if applicable).....				00
5. SUBTOTAL. Enter total of Table 2, column E.				00
6. TOTAL. Add lines 4 and 5. Enter here and carry to MI-1040, line 29.....				[REDACTED] 00

2018 MICHIGAN Nonresident and Part-Year Resident Schedule

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Include with Form MI-1040. Read all instructions before completing this form.

Attachment 02

1. Filer's First Name [REDACTED]	M.I. [REDACTED]	Last Name [REDACTED]	2. Filer's Full Social Security No. (Example: 123-45-6789) [REDACTED]
If a Joint Return, Spouse's First Name	M.I.	Last Name	3. Spouse's Full Social Security No. (Example: 123-45-6789) [REDACTED]

4. 2018 RESIDENCY STATUS:

Check all that apply.

a. Nonresident

b. Part-Year Resident of Michigan.

Enter dates of Michigan residency in 2018*

*Dates of Michigan residency in 2018 (Enter dates as MM-DD-YYYY, Example: 04-15-2018)

	FILER	SPOUSE
FROM:	[REDACTED] 2018	[REDACTED] 2018
TO:	[REDACTED] 2018	[REDACTED] 2018

Income Allocation

	A. Total Income	B. Michigan Income	C. Other State(s) Income
5. Wages, salaries, other payments (tips, etc.)	[REDACTED] 00	[REDACTED] 00	00
6. Interest and dividends	00	00	00
7. Business and farm income (include U.S. Schedules C and F).....	00	00	00
8. Gains/losses from MI-1040D or U.S. Schedule D, and/or MI-4797 or U.S Form 4797.....	00	00	00
9. Income reported on U.S. Schedule E (include U.S. Schedule E and supporting statements)....	00	00	00
10. Pensions, IRA distributions, annuities and Social Security (see Form 4884).....	00	00	00
11. Other (see instructions).....	00	00	00
12. Total income. Add lines 5 through 11.....	[REDACTED] 00	[REDACTED] 00	00
13. Enter the total adjustments from U.S. Form 1040. Describe:.....	00	00	00
14. Subtract line 13 from line 12. The amount in column A should equal MI-1040, line 10. Enter amount in column C on Schedule 1, line 13 or, if a negative amount, enter as a positive amount on Schedule 1, line 4.	[REDACTED] 00	[REDACTED] 00	00

Exemption Allowance (If one spouse is a full-year resident, and the other is not, see instructions.)





15. Enter amount from MI-1040, line 9e.....	[REDACTED] 00
16. Enter Michigan source income from line 14, column B	[REDACTED] 00
17. Enter total income from line 14, column A.....	[REDACTED] 00
18. Divide line 16 by line 17 (if line 16 is greater than line 17, enter 100%).....	[REDACTED] %
19. If both spouses are part-year or nonresidents, multiply line 15 by the percentage on line 18 and enter here and on MI-1040, line 15. If one spouse is a full-year resident, complete Worksheet 5 and enter here and on MI-1040, line 15.....	[REDACTED] 00

2018 MICHIGAN Schedule 1 Additions and Subtractions

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Type or print in blue or black ink. Print numbers like this: 0123456789 - NOT like this: 0 1 4 7
Include with Form MI-1040.

Attachment 01

Filer's First Name 	M.I. 	Last Name 	Filer's Full Social Security No. (Example: 123-45-6789) 
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Additions to Income (all entries must be positive numbers)

1. Gross interest and dividends from obligations issued by states (other than Michigan) or their political subdivisions.....	1.	00
2. Deduction for taxes on, or measured by, income including self-employment tax taken on your federal return (see instructions).....	2.	00
3. Gains from Michigan column of MI-1040D and MI-4797	3.	00
4. Losses attributable to other states (see instructions)	4.	00
5. Net loss from federal column of your Michigan MI-1040D or MI-4797	5.	00
6. Oil, gas, and nonferrous metallic mineral expenses (Michigan sourced) deducted to arrive at Adjusted Gross Income (AGI).....	6.	00
7. Federal Net Operating Loss deduction included in AGI.....	7.	00
8. Other (see instructions). Describe: _____	8.	00
9. Total additions. Add lines 1 through 8. Enter here and on MI-1040, line 11.....	9.	00

likely - the rest of this form is blank

Continue on page 2.
If subtractions do not apply, only submit page 1 of the Schedule 1 with your return.

2018 MICHIGAN Schedule 1 Additions and Subtractions

Filer's First Name 	M.I. 	Last Name 	Filer's Full Social Security No. (Example: 123-45-6789)
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Subtractions from Income (all entries must be positive numbers)

10. Income from U.S. government bonds and other U.S. obligations included in MI-1040, line 10. Include U.S. <i>Schedule B</i> if over \$5,000.....	10.		00
11. Amount included in MI-1040, line 10, from military retirement benefits due to service in the U.S. Armed Forces or Michigan National Guard, or taxable railroad retirement benefits	11.		00
12. Gains from federal column of Michigan MI-1040D and MI-4797	12.		00
13. Income attributable to another state. Explain type and source:	13.		00
14. Taxable Social Security benefits or military pay (not retirement) included on MI-1040, line 10 ..	14.		00
15. Income earned while a resident of a Renaissance Zone (see instructions)	15.		00
16. Michigan state and local income tax refunds received in 2018 and included on MI-1040, line 10..... <i>if you received a refund from MI tax year</i>	16.		00
17. Michigan Education Savings Program, MI 529 Advisor Plan, and Michigan Achieving a Better Life Experience Program	17.		00
18. Michigan Education Trust	18.		00
19. Oil, gas, and nonferrous metallic minerals income (Michigan sourced) included in AGI	19.		00
20. Resident Tribal Member income exempted under a State/Tribal tax agreement or pursuant to <i>Revenue Administrative Bulletin 1988-47</i>	20.		00
21. Michigan Net Operating Loss	21.		00
22. Miscellaneous subtractions (see instructions). Describe:	22.		00

Deduction Based on Year of Birth

Complete this section if you are eligible to claim the Michigan Standard Deduction, the deduction for retirement benefits or the deduction for senior investment income on lines 24, 25 or 26. If you complete line 24, 25 or 26, lines 23A through 23F must be completed for you and your spouse, if married.

NOTE: See instructions before continuing with this section.

23.	FILER			SPOUSE		
	A. Year of Birth (19xx)	B. Age (as of 12-31-2018)	C. Check if SSA Exempt	D. Year of Birth (19xx)	E. Age (as of 12-31-2018)	F. Check if SSA Exempt
			<input type="checkbox"/>			<input type="checkbox"/>

24. Michigan Standard Deduction. Complete this line ONLY if the older of you or your spouse (if married) was born during the period January 1, 1946 through January 1, 1952, and reached age 67 on or before December 31, 2018. Do not complete lines 25 and 26.	24.		00
25. Retirement benefits. Enter amount from line 16, 27, 28 or 29 of Form 4884, <i>Michigan Pension Schedule</i> . Include Form 4884	25.		00
26. Dividend/interest/capital gains deduction for taxpayers 73 years and older . Deduction is limited to \$11,495 for single or married filing separately filers and \$22,991 for joint filers, less any deduction for retirement benefits (see instructions).....	26.		00

Check this box if you are the unremarried surviving spouse claiming a dividend, interest or capital gains deduction for someone born before 1946 who was at least age 65 at the time of death.

27. Total subtractions. Add lines 10 through 26. Enter here and on MI-1040, line 13	27.		00
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If additions do not apply, only submit page 2 of the Schedule 1 with your return.

2017 MICHIGAN Individual Income Tax Return MI-1040

Amended Return
(Include Schedule AMD)

Return is due April 17, 2018.

Type or print in blue or black ink. Print numbers like this: 0123456789 - NOT like this: 0147

1. Filer's First Name [REDACTED]		M.I.	Last Name [REDACTED]		2. Filer's Full Social Security No. (Example: 123-45-6789) [REDACTED]	
If a Joint Return, Spouse's First Name		M.I.	Last Name		3. Spouse's Full Social Security No. (Example: 123-45-6789) [REDACTED]	
Home Address (Number, Street, or P.O. Box) [REDACTED]					4. School District Code (5 digits - see page 60) [REDACTED]	
City or Town [REDACTED]			State [REDACTED]	ZIP Code [REDACTED]		
5. STATE CAMPAIGN FUND Check if you (and/or your spouse, if filing a joint return) want \$3 of your taxes to go to this fund. This will not increase your tax or reduce your refund.				6. FARMERS, FISHERMEN, OR SEAFARERS		
a. <input type="checkbox"/> Filer				<input type="checkbox"/> Check this box if 2/3 of your income is from farming, fishing, or seafaring.		
b. <input type="checkbox"/> Spouse						
7. 2017 FILING STATUS. Check one.				8. 2017 RESIDENCY STATUS. Check all that apply.		
a. <input checked="" type="checkbox"/> Single				a. <input type="checkbox"/> Resident		
b. <input type="checkbox"/> Married filing jointly				b. <input checked="" type="checkbox"/> Nonresident *		
c. <input type="checkbox"/> Married filing separately*				c. <input type="checkbox"/> Part-Year Resident *		
* If you check box "c," complete line 3 and enter spouse's full name below: [REDACTED]				* If you check box "b" or "c," you must complete and include Schedule NR.		

9. **EXEMPTIONS. NOTE:** If someone else can claim you as a dependent, check box 9d, enter 0 on line 9a and enter \$1,500 on line 9d (see instr.).

a. Number of exemptions claimed on 2017 federal return.....	9a. [REDACTED]	x \$4,000	9a. [REDACTED]	00
b. Number of individuals who qualify for one of the following special exemptions: deaf, blind, hemiplegic, paraplegic, quadriplegic, or totally and permanently disabled	9b. [REDACTED]	x \$2,600	9b. [REDACTED]	00
c. Number of qualified disabled veterans	9c. [REDACTED]	x \$400	9c. [REDACTED]	00
d. Claimed as dependent, see line 9 NOTE above	9d. <input type="checkbox"/>		9d. [REDACTED]	00
e. Add lines 9a, 9b, 9c and 9d. Enter here and on line 15	9e. [REDACTED]		9e. [REDACTED]	00

10. Adjusted Gross Income from your U.S. Forms 1040, 1040A, 1040EZ or 1040NR (see instructions).....	10. [REDACTED]	00
11. Additions from Schedule 1, line 9. Include Schedule 1	11. [REDACTED]	00
12. Total. Add lines 10 and 11.....	12. [REDACTED]	00
13. Subtractions from Schedule 1, line 27. Include Schedule 1	13. [REDACTED]	00
14. Income subject to tax. Subtract line 13 from line 12. If line 13 is greater than line 12, enter "0"	14. [REDACTED]	00
15. Exemption allowance. Enter amount from line 9e or Schedule NR, line 19.....	15. [REDACTED]	00
16. Taxable income. Subtract line 15 from line 14. If line 15 is greater than line 14, enter "0"	16. [REDACTED]	00
17. Tax. Multiply line 16 by 4.25% (0.0425)	17. [REDACTED]	00

NON-REFUNDABLE CREDITS

	AMOUNT	CREDIT
18. Income Tax Imposed by government units outside Michigan. Include a copy of the return (see instructions)..... 18a.	00	00
19. Michigan Historic Preservation Tax Credit carryforward and/or Small Business Investment Tax Credit (see instructions)..... 19a.	00	00
20. Income Tax. Subtract the sum of lines 18b and 19b from line 17. If the sum of lines 18b and 19b is greater than line 17, enter "0"		00

Filer's Full Social Security Number

[Redacted Social Security Number]

21. Enter amount of Income Tax from line 20.....	21.	[Redacted]	00
22. Voluntary Contributions from Form 4642, line 7. Include Form 4642	22.	[Redacted]	00
23. USE TAX. Use tax due on Internet, mail order or other out-of-state purchases from Worksheet 1 (see instructions).....	23.	[Redacted]	00
24. Total Tax Liability. Add lines 21, 22 and 23.....	24.	[Redacted]	00

REFUNDABLE CREDITS AND PAYMENTS

25. Property Tax Credit. Include MI-1040CR or MI-1040CR-2.....	25.	[Redacted]	00
26. Farmland Preservation Tax Credit. Include MI-1040CR-5.....	26.	[Redacted]	00
27. Earned Income Tax Credit. Multiply line 27a by 6% (0.06) and enter result on line 27b.....	27a.	[Redacted]	00
28. Michigan Historic Preservation Tax Credit (refundable). Include Form 3581	28.	[Redacted]	00
29. Michigan tax withheld from Schedule W, line 7. Include Schedule W (do not submit W-2s)	29.	[Redacted]	00
30. Estimated tax, extension payments and 2016 credit forward.....	30.	[Redacted]	00
31. 2017 AMENDED RETURNS ONLY. Taxpayers completing an original 2017 return should skip to line 32. Amended returns must include Schedule AMD (see instructions) .			
31a. <input type="checkbox"/> If you had a refund and/or credit forward on the original return, check box 31a and enter this amount as a negative number on line 31c.			
31b. <input type="checkbox"/> If you paid with the original return, check box 31b and enter the amount paid with the original return, plus any additional tax paid after filing, as a positive number on line 31c. Do not include interest or penalty.			
32. Total refundable credits and payments. Add lines 25, 26, 27b, 28, 29, 30 and 31c.....	32.	[Redacted]	00

REFUND OR TAX DUE

33. If line 32 is less than line 24, subtract line 32 from line 24. If applicable, see instructions.	33.	[Redacted]	00
Include interest [Redacted] 00 and penalty [Redacted] 00.....			
34. Overpayment. If line 32 is greater than line 24, subtract line 24 from line 32.....	34.	[Redacted]	00
35. Credit Forward. Amount of line 34 to be credited to your 2018 estimated tax for your 2018 tax return ...	35.	[Redacted]	00
36. Subtract line 35 from line 34.....	36.	[Redacted]	00

DIRECT DEPOSIT
Deposit your refund directly to your financial institution! See instructions and complete a, b and c.

a. Routing Transit Number	b. Account Number	c. Type of Account
[Redacted]	[Redacted]	1. <input type="checkbox"/> Checking 2. <input type="checkbox"/> Savings

Deceased Taxpayer. If Filer and/or Spouse died after December 31, 2016, enter dates below. ENTER DATE OF DEATH ONLY. Example: 04-15-2017 (MM-DD-YYYY)		Preparer Certification. I declare under penalty of perjury that this return is based on all information of which I have any knowledge.	
Filer	[Redacted]	Spouse	[Redacted]
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's PTIN, FEIN or SSN	
Filer's Signature		Preparer's Name (print or type)	
Spouse's Signature		Preparer's Business Name, Address and Telephone Number	
Date		Date	
<input type="checkbox"/> By checking this box, I authorize Treasury to discuss my return with my preparer.			

Refund, credit, or zero returns. Mail your return to: Michigan Department of Treasury, Lansing, MI 48956
Pay amount on line 33 (see instructions). Mail your check and return to: Michigan Department of Treasury, Lansing, MI 48929