



# MICHIGAN

## State Facts Sheet

### State Packages

MI-1040, 4891, & MI-1041

### City Packages

Detroit: 5118, 5119, 5120, 5297; Hudson: HU-1040;  
Common Cities: CF-1040, CF-1120

### Electronic Filing

Individual (state)	Approved 01/03/2022
Individual (CF)	Approved 01/01/2022
Corporation	Approved 01/03/2022
Fiduciary	Approved 01/11/2022

Albion City, Battle Creek, Benton Harbor, Big Rapids City, Detroit, East Lansing, Flint, Grayling City, Grand Rapids, Grayling, Hamtramck City, Highland Park, Hudson, Ionia City, Jackson City, Lansing, Lapeer, Muskegon City, Muskegon Heights, Portland City, Pontiac, Port Huron, Portland, Saginaw, Springfield, & Walker

### Online Filing

Individual Only

### Individual Package

- Offers all forms for the 1040 series, CR credits, and city returns
- Completes amended return (MI-AMD) automatically if the current tax year is being calculated
- Supports annualized and regular methods of computing the underpayment penalty (Form MI-2210)
- Generates worksheets from the MI instructions to support detailed calculations
- Prepares estimates and extensions
- Prepares Power of Attorney
- Includes special calculations such as the Home Heating Credit and Veteran/Blind Property Tax Credit

For a free trial, call our Sales Department

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## Business Packages

- Includes all standard forms for the CIT series and fiduciary returns
- Includes city returns for corporation and S corporation packages
- Prepares estimates and extensions
- Provides simultaneous multistate processing capabilities
- Generates worksheets from the MI instructions to support detailed calculations

## Electronic Filing Features

- Fully integrated e-file module for:
  - Forms MI-1040, CIT, and the fiduciary package
  - Property Tax credits — Can be sent as credit-only without federal income
  - Available cities (individual package only) – Albion City, Battle Creek, Benton Harbor, Big Rapids City, Detroit, East Lansing, Flint, Grayling City, Grand Rapids, Hamtramck City, Highland Park, Hudson, Ionia City, Jackson City, Lansing, Lapeer, Muskegon City, Muskegon Heights, Pontiac, Portland City, Port Huron, Saginaw, Springfield, and Walker
- Optional PDF attachments

## Supported Forms

### Individual

151 – Authorized Representative Declaration (Power of Attorney)  
3174 – Direct Deposit of Refund  
3581 – Historic Preservation Tax Credit  
4 – Application for Extension of Time to File Michigan Tax Returns  
461 – Michigan Excess Business Loss  
4013 – Resident Tribal Member Annual Sales Tax Credit  
4642 – Voluntary Contributions Schedule  
4884 – Pension Schedule  
4973 – Pension Continuation Schedule  
4976 – Home Heating Credit Claim  
5049 – Married Filing Separately and Divorced or Separated Claimants Schedule  
5472 – Direct Debit of Individual Income Tax Payment  
5674 – Net Operating Loss Deduction  
5678 – Signed Distribution Statement for Joint Owners of Farmland Development Rights Agreements  
MI-1040 – Michigan Individual Income Tax Return  
MI-1040CR – Homestead Property Tax Credit Claim

MI-1040CR-2 – Homestead Property Tax Credit Claim for Veterans and Blind People  
MI-1040CR-5 – Farmland Preservation Tax Credit Claim  
MI-1040CR-7 – Home Heating Credit Claim  
MI-1040D – Adjustments of Capital Gains and Losses  
MI-1040ES – Estimated Individual Income Tax Voucher  
MI-1040H – Schedule of Apportionment  
MI-1040-V – Individual Income Tax Payment Voucher  
MI-1045 – Net Operating Loss Schedule  
MI-1310 – Claim for Refund Due a Deceased Taxpayer  
MI-2210 – Underpayment of Estimated Income Tax  
MI-4797 – Adjustments of Gains and Losses from Sales of Business Property  
MI-8453 – Individual Income Tax Certification for e-File  
MI-8949 – Sales and Other Dispositions of Capital Assets  
Schedule 1 (3423) – Additions and Subtractions  
Schedule AMD – Amended Return Explanation of Changes  
Schedule CR-5 – Schedule of Taxes and Allocation to Each Agreement  
Schedule NR – Nonresident and Part-Year Resident Schedule  
Schedule R – Credit for the Elderly or the Disabled  
Schedule W – Withholding Tax Schedule

## Corporation

151 – Authorized Representative Declaration (Power of Attorney)  
4 – Application for Extension of Time to File Michigan Tax Returns  
4763 (MI-8879) – e-File Authorization for Business Taxes  
4833 – e-File Exceptions for Business Taxes  
4891 – Corporate Income Tax Annual Return  
4892 – Corporate Income Tax Amended Return  
4893 – Small Business Alternative Credit  
4894 – Schedule of Shareholders and Officers  
4895 – Loss Adjustment for the Small Business Alternative Credit  
4896 – Unitary Business Group Affiliates Excluded from the Return of a Standard Taxpayer  
4897 – Data on Unitary Business Group Members  
4898 – Non-Unitary Relationships with Flow-Through Entities  
4899 – Penalty and Interest Computation for Underpaid Estimated Tax  
4900 – Unitary Relationships with Flow-Through Entities  
4901 (CIT-V) – e-File Annual Return Payment Voucher  
4902 – Schedule of Recapture of Certain Business Tax Credits  
4913 – Michigan Corporate Income Tax Quarterly Return

## Fiduciary

151 – Authorized Representative Declaration (Power of Attorney)  
3581 – Historic Preservation Tax Credit  
4 – Application for Extension of Time to File Michigan Tax Returns  
461 – Michigan Excess Business Loss  
5680 – Fiduciary Income Tax Beneficiary Information Continuation Schedule  
MI-1040H – Schedule of Apportionment  
MI-1041 – Fiduciary Income Tax Return  
MI-1041D – Adjustments of Capital Gains and Losses  
MI-1041ES – Estimated Income Tax Voucher for Fiduciary and Composite Filers  
MI-1041-V – Fiduciary Income Tax Payment Voucher  
MI-2210 – Underpayment of Estimated Income Tax  
MI-4797 – Adjustments of Gains and Losses from Sales of Business Property  
MI-8453-FE – Estate or Trust Certification for e-File  
MI-8949 – Sales and Other Dispositions of Capital Assets  
Schedule NR – Fiduciary Nonresident Schedule  
Schedule W – Fiduciary Withholding Tax Schedule

## Detroit

5118 – City of Detroit Resident Income Tax Return  
5119 – Nonresident Income Tax Return  
5120 – Part-Year Resident Income Tax Return  
5123 – City Estimated Individual Income Tax Voucher  
5209 – City Income Tax Return Application for Extension of Time to File  
5297 – City of Detroit Corporate Income Tax Return  
5298 – Corporate Renaissance Zone Schedule  
5300 – City of Detroit Corporate Income Tax Quarterly Voucher  
5301 – Application for Extension of Time to File City Corporate Income Tax Return  
5324 – City of Detroit Corporate Income Tax Penalty and Interest Computation for Underpaid Estimated Tax  
5327 – Business Income Apportionment Schedule  
5338 – City Underpayment of Estimated Income Tax  
CITY CORP-V – City Corporate Income Tax e-File Annual Payment Voucher  
CITY-V – Income Tax e-File Payment Voucher  
Schedule W – Withholding Tax Schedule  
Schedule W (Continuation) – Withholding Tax Continuation Schedule

## Hudson

HU-1040 – Hudson Individual Income Tax Return  
HU-1040-ES – City of Hudson Declaration of Estimated Income Tax  
Schedule A – Computation of Wages Earned in Hudson  
Schedule B – Computation of Wages for Part-Year Residents

## Common Cities

CF-1040 – Common Cities Individual Income Tax Return  
CF-1040ES – Estimated Income Tax Payment Voucher  
CF-1040ES-EFT – Estimated Income Tax EFT Payment Voucher  
CF-1040PV – Income Tax Return Payment Voucher  
CF-1040PV-EFT – Income Tax Return EFT Payment Voucher  
CF-1120 – Corporation Income Tax Return  
CF-1120ES – Corporation Estimated Income Tax Payment Voucher  
CF-1120ES-EFT – Corporation Estimated Income Tax Payment Voucher  
CF-1120PV – Corporation Income Tax Return Payment Voucher  
CF-1120PV-EFT – Corporation Income Tax Return EFT Payment Voucher

CF-2210 – Underpayment of Estimated Tax by  
Individuals

CF-2848 – Power of Attorney Authorization

CF-4220 – Individual City Income Tax Barcode  
Datasheet

CF-4868 – Application for Automatic Extension of  
Time to File an Individual Income Tax Return

CF-4868-EFT – Application for Automatic Extension  
of Time to File an Individual Income Tax Return  
with EFT Payment

CF-7004 – Application for Automatic Extension of Time  
to File Certain Returns

CF-7004-EFT – Application for Automatic Extension of  
Time to File Certain EFT Returns

CF-COV – Nonresident Wage Allocation

Schedule RZ – Renaissance Zone Deduction

Schedule TC – Part-Year Resident Tax Calculation

Schedule TD – Corporation Tool and Die Recovery  
Zone Deduction