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If you received a letter regarding the 2023 annual return for Sales, Use, and Withholding (MTO) to file the form online or access the fillable form. The form can be completed on-line for printing and mailing. However, please note that there is no computation, validation, or verification of the information you enter, and you are still responsible for entering all required information. Some instructions may require handwritten information, such as signatures. Before filing, make sure to enter your business's FEIN (Federal Employer Identification Number) in the appropriate field and forms. Do not enter a personal social security number for security reasons.

<b>W-4</b> Department of the Treasury Internal Revenue Service	<b>Employee's Withholding Certificate</b> • Complete Form 4 so that your employer can withhold the correct federal income taxes from your pay. • <b>Use Form 4 for all pay employees.</b> • <b>Print your name and address.</b> • <b>Print your withholding allowance to reduce by the IRS.</b>	OMB No. 1545-0047 <div style="border: 2px solid black; padding: 5px; display: inline-block; font-weight: bold; font-size: 1.2em;">22</div> (Rev. 10-1-2021)
<b>Step 1:</b> <b>Enter</b> <b>Personal</b> <b>Information</b>	Address _____ City, State, and ZIP code _____ Social Security Number _____ If you have a second home, please provide the address and city, state, and ZIP code _____ If you have a second home, please provide the address and city, state, and ZIP code _____ If you have a second home, please provide the address and city, state, and ZIP code _____	If you have a second home, please provide the address and city, state, and ZIP code _____ If you have a second home, please provide the address and city, state, and ZIP code _____ If you have a second home, please provide the address and city, state, and ZIP code _____
<b>Complete Steps 2-4 ONLY if you are an employee, skip to Step 5.</b> Use page 4 of this form to complete an exemption, each step, which can claim exemption from withholding, when you use the estimator at <a href="http://www.irs.gov/w4">www.irs.gov/w4</a> , and privacy.		
<b>Step 2:</b> <b>Marital</b> <b>or Spouse</b> <b>Status</b>	Complete this step if you (1) had more than one spouse at any time, or if you are married and your spouse also has a withholding allowance. Complete this step if you (2) have a spouse and you want to claim an exemption from withholding on income earned from all of these jobs. Do only one of the following. (a) Use the estimator at <a href="http://www.irs.gov/w4">www.irs.gov/w4</a> for marital deduction on this step (and Steps 3-4), or (b) Use the Multiple Jobs allowance on page 4 (and enter the result in Step 4(c)) for nonjoint deduction withholding. If there are any joint jobs, total up each spouse's tax. Do this on the same line as Form W-4 for the other job. This option is accurate for jobs with similar pay; check this box if necessary. You may be withheld more. <input type="checkbox"/> (c) Use the estimator at <a href="http://www.irs.gov/w4">www.irs.gov/w4</a> for all other jobs. Enter the result for your spouse here and self-employment income, including an independent contractor, as the estimator.	
<b>Complete Steps 3-4a</b> on Form 4 if you only <b>ONE</b> of these jobs. Leave these steps blank for the other job. (Your withholding will be most accurate if you complete Steps 3-4(c) on the Form 4 for the highest paying job.)		
<b>Step 3:</b> <b>Dependents</b>	If your total income will be \$200,000 or less (was \$400,000 or less if married filing jointly) Multiply the number of qualifying children under age 17 by \$2,000 + _____ = \$ _____ Multiply the number of other dependents by \$500 + _____ = \$ _____ Add the amounts above and enter the total here _____	
<b>Step 4:</b> <b>Optional:</b> <b>Other</b> <b>Adjustments</b>	(a) Other income (not from wages). If you want to reduce the amount of other income, you reported this year (and last year) from wages, enter the amount of other income here _____ (b) Deductions. If you expect to claim deductions other than the standard deduction (and you want to reduce your withholding), use the Deductions Information on page 4 and enter the result here _____ (c) Extra withholding. Enter any additional tax you want withheld each pay period _____	
<b>Step 5:</b> <b>Sign</b> <b>Here</b>	Under penalties of perjury, I declare that the contents, to the best of my knowledge and belief, are true, correct, and complete. Signature (This form is not valid unless you sign it.) _____ Date _____ Employer's name and address _____ First name of _____ Employer identification number _____	
For Privacy Act and Paperwork Reduction Act Notice, see page 3.		

Yes, please provide the following information: City or Town: \_\_\_\_\_ Date of Birth: \_\_\_\_\_ State ZIP Code: \_\_\_\_\_ If yes, enter date of hire: \_\_\_\_\_ If no, enter the number of personal and dependent exemptions (see instructions): \_\_\_\_\_  
46. \$0 Additional amount you want deducted from each pay (if agreed by employer): \_\_\_\_\_ 7. I claim exemption from withholding because: a. No Michigan income tax liability is expected this year. b. Wages are exempt from withholding. c. \_\_\_\_\_

[illegible]

do not enter a personal social security number for security reasons. After printing your completed form, press the "Reset Form" button at the top-right corner of the form to clear your personal data. For Withholding Taxes, you can access various forms and publications, including the 2024 Michigan Income Tax Withholding Guide (Form 446), Withholding Tables (Form 446-T), and Employee's Withholding Exemption Certificate and Instructions (MI-W4). Some other important forms include: \* Form Number: 485 \* Form Name: Instructions for Michigan Vehicle Dealers Collecting Sales Tax from Buyers who will Register and Title their Vehicle in Another State or Country in Addition, there are various forms related to Sales, Use, and Withholding Taxes, including the Annual Return (Form 5081), Amended Annual Return (Form 5082), Monthly/Quarterly Return (Form 5083), and Payment Voucher (Form 5094). Miscellaneous forms include: \* Form Number: 151 \* Form Name: Power of Attorney For any inquiries, please visit Michigan Treasury Online for more information. Are you new to our organization? Yes, please provide the following information: City or Town: \_\_\_\_\_ Date of Birth: \_\_\_\_\_ State ZIP Code: \_\_\_\_\_ If yes, enter date of hire: \_\_\_\_\_ If no, enter the number of dependents: \_\_\_\_\_ \$6.40 Social Security deduction from each pay (if agreed by both parties); No Michigan income tax liability is deducted this year. 7. Claim exemption from Michigan income tax liability is expected this year. b. Wages are exempt from withholding. c. Permanent home is located in a Renaissance Zone.

I, \_\_\_\_\_, as an employee, if you fail or refuse to file this form, your employer will withhold Michigan income tax from your wages without allowance for any exemptions. Keep a copy of this form for your records. See additional instructions on page 2. Under penalty of perjury, I certify that the number of withholding exemptions claimed does not exceed the number allowed and do not anticipate a Michigan income tax liability this year. Signature: \_\_\_\_\_ Date: \_\_\_\_\_ As an employer, please complete the below section: Name: \_\_\_\_\_

Employer Identification Number:	Address:	City or Town:	Contact Person:	Contact Phone Number:	State ZIP Code:						
Note: Here's the rewritten text: When claiming exemptions on your Michigan Individual Income Tax Return (Form MI-1040), ensure that the number of exemptions you claim doesn't exceed the amount you're entitled to. Dependents include qualifying children and relatives under the Internal Revenue Code, regardless of your AGI. Avoid double-counting by not claiming the same exemption multiple times. Specifically, don't claim: * Line 7: You may designate additional withholding if you expect to owe more than the withheld amount. * Line 8a: You may claim exemption from Michigan income tax withholding if all conditions are met (intermittent, full-time temporary, or less than full-time employment compensation from federal taxable employment). * Being a nonresident spouse of military personnel stationed in Michigan. * Working in Michigan as a resident of reciprocal states like Illinois, Indiana, Kentucky, Minnesota, Ohio, or Wisconsin. * Being a member of a Native American tribe with a tax agreement with the State of Michigan and residing within the designated agreement area. <tr><td colspan="6">* Having multiple employers at once, claiming personal exemption. * Being an enrolled member of a federally recognized tribe without a tax agreement with the State of Michigan, residing within that tribe's Indian Country. Contact your local assessor's office for questions about Renaissance Zones. Don't claim exemptions if someone else will claim you as their dependent or if someone else is already claiming them with their employer.</td></tr>						* Having multiple employers at once, claiming personal exemption. * Being an enrolled member of a federally recognized tribe without a tax agreement with the State of Michigan, residing within that tribe's Indian Country. Contact your local assessor's office for questions about Renaissance Zones. Don't claim exemptions if someone else will claim you as their dependent or if someone else is already claiming them with their employer.					
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