NOTICE: Effective with the testing season for 2023 Michigan Sales, Use, and Withholding, Treasury requests a blank courtesy paper copy of this form as well as a full-field filled copy.

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1234	5 6 7 8 9 0 1 2 3 4 5 6 7
0 4	Michigan Department of Treasury 5086 (Rev. 04-22), Page 1 of 1
0 5	
0 6	2023 Vehicle Dealer Supplemental Schedule
0 7 0 8	Issued under authority of Public Act 167 of 1933, as amended.
0 9	This schedule must be filed with your 2023 Sales, Use and Withholding Taxes Monthly/Quarterly Return (Form 5080 or amended Form 5092).
1 0	1 0
11	Taxpayer's Business Name Business Account Number (FEIN or TR Number) Dealership Identification Number (DIN)
1 2 1	
1 4	PART 1: MICHIGAN VEHICLE SALES
1 5	1. Total sales within the return period for which sales tax was paid to the Michigan Secretary of State for
1 6 1 7	vehicle(s) titling/registering in Michigan
1 8	2. Sales tax paid. Multiply line 1 by 6% (0.06)
1 9	
2 0	3. Tax eligible for discount. Multiply line 2 by two-thirds (0.6667)
2 1	4. Sales tax discount. Multiply line 3 by 0.75% (0.0075) 4. 2.2
2 3	4. Sales tax discount. Multiply line 3 by 0.75% (0.0075) 4. 2 2 3
2 4	PART 2: IN-TRANSIT SALES
2 5	5. Report the information for in-transit sales on lines 5A-5E below as specified (see instructions).
2 6	Line 5A of each row represents the sum of all vehicle sales to the state referenced in line 5B of that row.
28	
2 9	A: B: C: D: E: 6% Sales Tax 2 9 Total Sales of In-transit Vehicles Destination State Tax Rate Tax Paid Allowable Discount Tax Paid Allowable Discount
3 0	Otal Sales of In-transit Verifices Destination State 1ax Nate 1ax Party Allowable Discourt Equalization Credit 330
3 1 3 2	
3 3	333
3 4	3 4
3 6	
3 7	
3 8	38
3 9	
4 0 4 1	
4 2	4/2
4 3	6. In-transit sales to all states. Add all amounts in column 5A
4 4 4 5	7. Sales tax paid on all in-transit sales. Add all amounts in column 5D
4 6	7. Sales tax paid on an in-italistic sales. Add all alliquonits in column 3D
4 7	8. Sales tax discount on all in-transit sales. Add all amounts in column 5E
4 8	
4 9 5 0	9. 6% sales tax equalization credit on all in-transit sales. Add all amounts in column 5F
5 1	PART 3: TOTAL PREPAID TAX AND DISCOUNT
5 2	552
5 3 5 4	10. Total sales on which sales tax was paid to the Michigan Secretary of State. Add lines 1 and 6
5 5	11. Total sales tax prepaid. Add lines 2 and 7.
5 6	56
5 7	12. Total sales tax discount. Add lines 4 and 8. This amount is carried to line 5a on Form 5080/5092
5 8 5 9	13. 6% sales tax equalization adjustment. Add lines 2,7 & 9. This amount is carried to line 3a on Form.
60	5080/5092
6 1	
6 2	
6 3	6:3
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