

MICHIGAN DEPARTMENT OF TREASURY
MISCELLANEOUS SUBSTITUTE FORMS
(9/2021)

All miscellaneous forms **must** be submitted electronically.

If approval was received in the previous year(s) for a miscellaneous form (**see definition below**) and the form has not been revised since last approved (**see “Rev.” date in the top-left corner of the form**), Software Developers (SDs) do not need to submit again until form is revised.

Exceptions: There are some miscellaneous forms that are year specific and are updated annually that must be submitted annually for approval, some of these forms are:

1041	5049
1041D	5327
1041 Schedule NR	5537
1041 Schedule W	5595
4763	8453
4833	8453FE

Miscellaneous forms are defined as any form **without** a Document Identification Code (Doc ID Code) or scanline.

Only **one** test sample is necessary for submission. The developer ID **must** appear in the lower-left corner in 12-point Courier on **each** page of every form produced by the SD’s software.

SDs must submit forms for review and receive official approval from Forms, Documentation and E-file Services (FDES) before releasing software to their customers. Developers can email forms to FDES at: **MIFormsEfile@michigan.gov**.

All electronic submissions must be sent with a cover letter attached. The cover letter must list the enclosed forms. If submitting more than one form, all pages of each form must be submitted together.

Questions or requests for additional information should be sent to:

MIFormsEfile@michigan.gov