

5322 EXAMPLE

Michigan Department of Treasury - City Tax Administration
5322 (Rev. 05-22)

2023 City of Detroit Income Tax Withholding E-file Payment Voucher

CITY WH-V

Issued under authority of Public Act 284 of 1964, as amended.

Taxpayer's Business Name			Federal Employer Identification Number (FEIN)	
Street Address			Return is for the city of DETROIT	City Code 170
City	State	ZIP/Postal Code	Return Period Ending (MM-YYYY) if Making a Monthly or Quarterly Payment	
<small>Make check payable to "State of Michigan - Detroit." Write the FEIN, tax period and "City WH-V" on the check. Enclose the check and voucher. Do not fold or staple. Mail to: Michigan Department of Treasury, PO Box 30409, Lansing MI 48909.</small>			<input type="checkbox"/> Check if an Annual Payment	
WRITE PAYMENT AMOUNT HERE			\$	

+ 0000 2023 705 01 27 6

PERSONALIZATION

A developer's software program must print vouchers one to a page with top line generated to define the cutting edge for the preparer, measuring 8.5" wide and 3.5" in height. Position voucher at the bottom of the page to ensure dependable feeding edge. Verify voucher revision date and "MAIL TO:" address are correct.

Verify voucher elements with current year final voucher. Courier font preferred at a minimum 10-point size.

- **Taxpayer's Business Name:** Full Taxpayer's Business Name and Address in ALL CAPS.
- **Federal Employer Identification Number (FEIN):** The nine-digit FEIN must be formatted **XX-XXXXXXX**.
- **Return Period:** Date should be formatted **MM-YYYY**.
- **Check Box:** "X" cannot touch any sides of the field.
- **Amount:** Payment must be entered with an amount **in the cents** field. Do not round withholding amounts.

DOC ID CODE

- 4 characters: Software Developer code
- 4 characters: Filing Year
- 3 characters: Voucher Number
- 2 characters: Voucher Page Number
- 2 characters: Office Use Code
- 1 character: Check Digit