

MICHIGAN DEPARTMENT OF TREASURY
MISCELLANEOUS SUBSTITUTE FORMS
(Rev. 8/2022)

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 the 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 in a single multi-page PDF.

Questions or requests for additional information should be sent to:

MIFormsEfile@michigan.gov