

2024 Sales, Use and Withholding Taxes Amended Annual Return

Taxpayer's Business Name		Business Account Number (FEIN or TR Number)	
Tax type being amended <input type="checkbox"/> Sales Tax <input type="checkbox"/> Use Tax on Sales and Rentals <input type="checkbox"/> Withholding Tax <input type="checkbox"/> Use Tax on Purchases		Reason Code for Amending Return (See Instr.)	
If Reason Code is "Other," provide explanation			

PART 1: SALES AND USE TAX SECTION

		CORRECTED		CORRECTED	
		A. Sales		B. Use: Sales & Rentals	
1.	Total gross sales for tax year being reported.....	1.			
2.	Rentals of tangible property and accommodations	2.	XXXXXXXXXX		
3.	Telecommunications services.....	3.	XXXXXXXXXX		
4.	Add lines 1, 2 and 3.....	4.			
5. ALLOWABLE DEDUCTIONS		A. Sales Tax		B. Use Tax	
5a.	a. Resale, sublease or subrent.....	5a.			
5b.	b. Industrial processing exemption.....	5b.			
5c.	c. Agricultural production exemption.....	5c.			
5d.	d. Interstate commerce.....	5d.			
5e.	e. Separately itemized nontaxable service charges	5e.			
5f.	f. Bad debts	5f.			
5g.	g. Food for human/home consumption.....	5g.			
5h.	h. Government exemption.....	5h.			
5i.	i. Michigan motor fuel tax	5i.		XXXXXXXXXX	
5j.	j. Delivery and installation exemption	5j.			
5k.	k. Other exemptions and/or deductions (see instructions).....	5k.			
5l.	l. Tax included in gross sales.....	5l.		XXXXXXXXXX	
5m.	m. Total allowable deductions. Add lines 5a - 5l.....	5m.			
6.	Taxable balance. Subtract line 5m from line 4.....	6.			
7.	Gross tax due. Multiply line 6 by 6% (0.06).....	7.			
8.	Tax collected in excess of line 7.....	8.			
9.	Tax due before discount allowed. Add lines 7 and 8.....	9.			
10.	Total discount allowed (see instructions).....	10.			

