# **ProSeries**<sup>°</sup> Tax

## Forms and Schedules for tax year 2013

## **MI - Michigan**

The following forms and schedules are supported in the ProSeries Tax program for the state of Michigan.

#### City

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MI CF 1040	Michigan Cities Common Form
MI CF 1040 Wks	Tax Credit Paid to Oth City/P'ship Paid
MI CF 1040ES	Estimated Income Tax Voucher
MI CF 1040ES-EFT	Estimated Income Tax EFT Payment Voucher
CF 1040PV	Income Tax Payment Voucher
CF 1040PV-EFT	Income Tax EFT Payment Voucher
CF 1040ES	Estimated Tax Worksheet
MI D 1040L	Part Year Income Tax Return
MI D 1040NR	Non-Resident Income Tax Return
MI D 1040R	Resident Income Tax Return
CF 4868	Application for Automatic Extension
CF 4868-EFT	Application for Automatic Extension with EFT Payment

## Fiduciary

MI 1041	Fiduciary Income Tax Return
MI 1041D	Adjustment of Capital Gains and Losses
MI 1041ES	Fiduciary Estimated Tax Vouchers
MI 1040H	Schedule of Apportionment
MI 2210	Underpayment of Estimated Tax
MI 4797	Adjustment of gains and losses
Form 4	Application for Extension
Schedule K-1	Michigan Schedule k-1 Equivalent
Schedule W	Fiduciary Withholding Tax Schedule

#### Individual

MI 1040	Michigan Resident Return
MI 1040CR	Homestead Property Tax Credit
MI 1040CR-2	Veteran or Blind Homestead Tax Credit
MI 1040CR-5	Farmland Preservation Tax Credit
MI 1040CR-7	Home Heating Credit Claim
MI 1040D	Adjustments of Capital Gains and Losses
MI 1040ES	Estimated Payment Vouchers 1-4
MI 1040H	Schedule of Apportionment
MI 1040 Schedule 1	Additions/Subtractions
MI 1040V	Payment Voucher for Electronic Filing
MI 1040X-12	Amended Michigan Income Tax Return
MI 1310	Claim for Refund Due a Deceased Taxpayer
MI 2210	Underpayment of Est Tax by Individuals
MI 3174	Direct Deposit of Refund
MI 4	Application for Extension of Time to File
MI 4013	Resident Tribal Member Annual Sales Tax Credit
MI 4220-2D Sht	2D Data Sheet for Income Tax Return
MI 4642	Voluntary Contributions Schedule
MI 4797	Adjustment of gains and losses
MI 4884	Pension Schedule
MI 4973	Pension Continuation Schedule



ProSeries <sup>®</sup> Tax	Forms and Schedules for tax year 2013
MI 4976	Home Heating Credit Claim MI-1040CR-7
MI 8453	MI Declaration for Electronic Filing
MI 8849	Sales and Other Dispositions of Capital Assets
MI Sch CR-5	Taxes & Alloc to Each Agreement Sch
MI Sch NR	Nonresident and Part-Year Resident
MI Sch W	Withholding Tax Schedule
Other	
MI 4567	MI Business Tax Annual Return
MI 4568	MI Business Tax Nonrefundable CR Summary MI
MI 4570	MI Business Tax Credits for Comp Invst & R&D
MI 4571	MI Business Tax Common Credits for Small Bus
MI 4572	MI Business Tax Charitable Contribution Credits
MI 4575	MI Bus Tx Loss Adjust Wksh for the SB Alter Credit
MI 4577	MI Business Tax Schedule of Shareholdrs & Officers
MI 4578	MI Business Tax Schedule of Partners
MI 4582	MI Business Tax Penalty & Interest
MI 4585	MI Business Tax Investment Tx Credit Recapture
3581	MI Historic Preservation Tax Credit
MI 4567	MI Business Tax Annual Return
4569	MI Business Tax-SBT CR Carryforward
4573	MI Business Tax Misc Nonrefundable CRs
MI 4574	MI Business Tax Refundable Credits
4584	MI Business Tax Election of Refund or Carryfwd of Cred
MI 4586	MI Business Tax Schedule of Business Activity
MI 4587	MI Business Tax Schedule of Recapture
MI 4594	MI Farmland Preservation Tax Credit
MI 4595	Business Tax Renaissance Zone Credit Schedule
MI 4700	Gross Receipts Worksheet
MI 4746	Buisness Income Worksheet
4833	MI Efile Exceptions for Business Tax
MI 4891	Corporate Income Tax Annual Return
MI 4892	Corporate Income Tax Amended Return
MI 4893	Corporate Income Tax Small Bus Alt Cred
4894	MI Corporate Income Tax Sche of Shareholders and Officers
MI 4895	Corporate Income Tax Loss Adjustment
4899	MI Corporate Income Tax Underpaid Estimate Tax
MI 4901	Corporate Income Tax e-file Annual Return Payment
MI 4902	Corporate Income Tax Schedule of Recapture
MI 4903	Corporate Income Tax Withholding Opt-Out Schedule
MI 4911	Corporate Income Tax Sch of Flow-Through WH
4913	Michigan Corporate Tax Quarterly Return
4917	FTW Quarterly Return
4918	MI Annual Flow-Through Withholding Reconciliation Rtn
4920	MI Flow-Through Withholding Opt-Out Schedule
4946	MI Sch of Corporate Income Tax Liability for MBT Filer
MI 4947	Schedule of Certificated Credits
4966	MI MBT Schedule of Flow-Through Withholding
4	Michigan Application for Extension of Time to File Tax Rtns
4576	MBT e-file Annual Return Payment Voucher