

Final Draft 3/22/2021

# Instructions for Form MI-1041-V

## 2021 Michigan Fiduciary Income Tax Payment Voucher

### Important Information

Use this voucher only when making your payment after you file your MI-1041 return.

**Do not** use this voucher to do any of the following:

- Make any other payments to the State of Michigan.
- Make fiduciary estimated tax payments. Fiduciary estimated tax payments are made using the MI-1041ES voucher.

**Failure to provide the filer's complete Federal Employer Identification Number (FEIN) on Form MI-1041-V will result in processing delays.**

Enter on Form MI-1041-V below the tax due as shown on your *Michigan Fiduciary Income Tax Return* (MI-1041), line 24.

Your payment and MI-1041-V are due April 18, 2022. If your payment is late, you will owe interest and penalty in addition to the tax due. The annual interest rate is 1 percent above the current prime rate. Penalty is 5 percent of the tax due for the first two months, then 5 percent for each month thereafter until the full payment is received, up to a maximum penalty of 25 percent. If you pay late, you may calculate and add interest and penalty to your payment or Treasury will send you a bill for any additional amount due. Interest rates are adjusted on July 1 and January 1. For current interest rates visit [www.michigan.gov/taxes](http://www.michigan.gov/taxes).

If you do not owe any tax on your MI-1041, do not send the MI-1041-V form to Treasury.

### Mailing Instructions

- Make your check payable to the "State of Michigan." Enter the **FEIN of the estate or trust** and "**2021 MI-1041-V**" on the front of the check.
- Detach Form MI-1041-V along the dotted line.
- Do not attach your payment to Form MI-1041-V. Instead, place both items loose in the envelope and mail to:  
**Michigan Department of Treasury**  
**P.O. Box 30774**  
**Lansing, MI 48909**

- Do not attach a copy of your return to the MI-1041-V. Attaching a copy of your return will delay the application of payment to your account.

- Do not write notes on the MI-1041-V or submit the voucher without payment.

- If you mail your payment with your paper filed return, you do not need to mail the Form MI-1041-V to Treasury.

If you have questions, you may call 517-636-4486. Assistance is available using TTY through the Michigan Relay Service by calling 711.

Visit [www.michigan.gov/taxes](http://www.michigan.gov/taxes) for additional information.

**Mail this form with payment for your MI-1041 return. Do not file with your paper return.**

*Detach here and mail with your payment. Do not fold or staple the voucher.*

Michigan Department of Treasury (Rev. 03-21)

## 2021 MICHIGAN Fiduciary Income Tax Payment Voucher

**MI-1041-V**

Issued under authority of Public Act 281 of 1967, as amended. See instructions for filing guidelines.

Mail Form MI-1041-V with your payment after you file your MI-1041 return.

Do not use this form to make any other payments to the State of Michigan.

|                                                                                           |                                                                                                                                                                   |
|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of Estate or Trust<br>Name, Title of Fiduciary and Address                           | Federal Employer Identification Number (FEIN)                                                                                                                     |
| <b>WRITE PAYMENT AMOUNT HERE</b> ➡      \$      .00                                       |                                                                                                                                                                   |
| <b>MAIL TO:</b><br>Michigan Department of Treasury<br>P.O. Box 30774<br>Lansing, MI 48909 | Enclose check payable to: "State of Michigan." Write the <b>FEIN of the estate or trust</b> and " <b>2021 MI-1041-V</b> " on the check.<br>Do not fold or staple. |

DO NOT WRITE IN THIS SPACE