Michigan Department of Treasury, Form 4576 (Rev. 04-22)

MICHIGAN Business Tax e-file Annual Return Payment Voucher — *MBT-V*

Issued under authority of Public Act 36 of 2007. See instructions for filing guidelines

Taxpayer Name and Address (Street, City, State, ZIP Code)	Tax Year Ending (YYYYMM)	Federal Employer Identification Number (FEIN)
TEA CUP FURNITURE 3000 UP THE STREET COLDWATER, MI 49036	202201	60-6644778

WRITE PAYMENT AMOUNT HERE ⇨ $ _____ .00

MAIL TO:
Michigan Department of Treasury
P.O. Box 30774
Lansing, MI 48909

Make check payable to **"State of Michigan."** Write the FEIN, tax year and "MBT-V" on the check. Enclose the check and voucher. Do not fold or staple.

DO NOT WRITE IN THIS SPACE

5555

20220132 06 2022 000000000 606644778 4

PERSONALIZATION

A developer's software program must print vouchers one to a page with the top line generated to define the cutting edge for the preparer, measuring 8.5" wide and 3.5" in height. Position the voucher at the bottom of the page to ensure dependable feeding edge. Verify the 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 Name and Address (Street, City, State, ZIP Code):* Name and mailing address in all CAPS.
- *Tax Year Ending:* The year and month should be listed as **YYYYMM** (e.g., year ending January 2022 would read 202201).
- *Federal Employer Identification Number (FEIN):* The nine-digit FEIN must be formatted **XX-XXXXXXX. For the MBT-V the field cannot contain a TR number**.
- *Amount:* Field should be entered with no cents.
- *Software Developer Code:* Entered in the bottom-left corner, aligned with the scanline.

SCANLINE CONTENT

- *Font:* OCR-A Ext 12-point or OCR-A Std 10-point size.
- *Location:* 0.5" from the bottom edge and 0.5" from the right edge of the paper.
- *Data Format:* Six fields of varying length totaling 33 characters plus five spaces between the fields (38 places).

Beginning at the left end, the scanline is constructed as follows:

1. 8 characters: The first six characters represent the ending file period and month (**YYYYMM**). The final two characters are "**32**" (space). (See **ASCII Coding** sheet.)
2. 2 characters: Tax Type = 06.
3. 4 characters: Represents Tax Year for which the payment applies, **not the year that the payment was made.**
4. 9 characters: Must be all zeros.
5. 9 characters: Represents FEIN.
6. 1 character: Check Digit.