Michigan Department of Treasury 5082 (Rev. 04-24), Page 1 of 2 DRAFT 4/18/24	ssued under	aut	hority of Public Acts 167 of 1933	. 94 of	1937	, and 281 of 1967, all as	amende
2025 Sales, Use and Withholding Tax	as An	םנ	nded Annual R	atı II	'n		
Taxpayer's Business Name		<u></u>				unt Number (FEIN or TR	Number)
Tax type being amended Sales Tax Use Tax on Sales and Withholding T	av I	٦,	Jse Tax on Purchases	ason C	ode f	or Amending Return (Se	a Instr.)
Rentals:	ax L		ise tax of Fulcilases				
If Reason Code is "Other," provide explanation							
			CORRECTED A. Sales			B. Use: Sales & Ren	tala
PART 1: SALES AND USE TAX SECTION			A. Sales	Ш		b. Use: Sales & Ren	itais
Total gross Michigan sales for tax year being reported		1.					
			XXXXXX	(X			
Rentals of tangible property and accommodations		2.					+
3. Telecommunications services.		3.	XXXXXX	X			
4. Add lines 1, 2 and 3		4.		Щ.			
5. ALLOWABLE DEDUCTIONS			A. Sales Tax	\forall		B. Use Tax	+++
a. Resale, sublease or subrent	5	ā.					
b. Industrial processing exemption		b.		\vdash			+
c. Agricultural production exemption	5	ōc.					
d. Interstate commerce		od.		₩			
e. Separately itemized nontaxable service charges	5	ōe.					
f. Bad debts		5f.		Ш.			
g. Food for human/home consumption	F	īg.					
		<i>,</i> 9.					
h. Government exemption		ōh.		Ш			Ш
i. Michigan motor fuel tax		5i.			X		XX
i. Wistingan motor rue lax		JI.					Ť
j. Delivery and installation exemption		5j.					
		-,					
k. Other exemptions and/or deductions (see instructions)		ōk.		 			
Tax included in gross sales		5l.			X		XX
m. Total allowable deductions. Add lines 5a - 5l	5	m.		$\forall $			+
6. Taxable balance. Subtract line 5m from line 4		6.					
7. Gross tax due. Multiply line 6 by 6% (0.06)		7.		\vdash			+
8. Tax collected in excess of line 7		8.					
							ПП
9. Tax due before discount allowed. Add lines 7 and 8		9.		\coprod			
10. Total discount allowed (see instructions)	1	10.					
Section 1997 Annual Property of the Control of the		. y.					

2 3 4	567890123456789012345678901	2 3 4 5 6 7 8	9 0 1 2 3 4	5 6 7 8	3 9 0	1 2 3 4	5 6 7	8 9	0 1 2	3 4 5	6 7 8	9 0	1 2 3	3 4 5	6 7	8 9 0	1 2 3 4
4	2025 Form 5082, Page 2 of 2	Taxpaver's	s Business Na	me						Bus	iness /	Accou	nt Ni	umber			l 0
5		,								175		.000					0
6																	0
7	11. Total tax due. Subtract line 10 from line 9			11.													0
9	4	-11		40													0
0	12. Tax payments and credits in current year (after PART 2: USE TAX ON ITEMS PURCHASED			12. DEDS	ONA	1 1161				+							1
1	13. Purchases for which no tax was paid or invento			1 1 1 17	1 1 1	1 1 1	1 1 1	use	13								1
2																	1
3	14. Total use tax on purchases due. Multiply Line 1	3 by 6% (0.06)						14								1
4 5	15. Use tax paid on purchases and withdrawals in a	surrent venr							15				-				1
6	PART 3: WITHHOLDING TAX	unent year							13								1
7	16. Gross Michigan payroll, pension and other taxa	ble compensa	ition						16								1
8																	1
9	17. Total number of W-2 and 1099 forms					17.		-	Ш		-		+	-			1 1 2
1	18. Total Michigan income tax withheld per W-2 and	1 1000 forms							18								2
2	10. Total Michigan Income tax withheir per vv-2 and	1 1099 1011115 .							10								2
3	19. Total Michigan income tax withholding paid duri	ng current tax	year						19								2
4	PART 4: SUMMARY																2
5 6	20. Overpayment, if any, received on the original re			return.					20				-				2
7	21. Total sales, use and withholding tax due plus of Add lines 11A, 11B, 14, 18 and 20	erpayment re							21				+				2
8	22. Amount paid with original return plus additional				filed				21								2
9	(excluding penalty and interest)	tax paid arter	original reto	IIII Was	iiicu				22								2
0																	3
2	23. Total sales, use and withholding tax paid. Add li								23				-				3
3	24. If line 23 is greater than line 21, enter total of o	erpayment ar	nount. If line	23 is l	ess tha	an line :	21,		24								3
4													П				3
5	25. Amount of line 24 to be credited forward to a ful	ure period							25								3
6								-		-			-				3
7 8	26. REFUND. Subtract line 25 from line 24								26	-			+				3
9	27. If line 23 is less than 21, enter balance due								27								3
0																	4
1	28. Penalty for late filing or late payment (see instru	ıctions)							28	.							4
3									-				-				4
4	29. Interest for late payment (see instructions)								29	+							4
5	30. TOTAL PAYMENT DUE. Add lines 27, 28 and 2	9							30								4
6																	4
7	PART 5: SIGNATURE (All information below																4
9	Taxpayer Certification. I declare under penalty of perju- return and attachments is true and complete to the best of h		nation in this						eclare ui on of wh						S		4
0		, , ,				Signatur											5
1	By checking this box, I authorize Treasury to discuss	my return with i	my preparer.														5
2		0.6							() ()				Ш				5
4	Signature of Taxpayer or Official Representative (must be O Manager, or Partner)	wner, Officer, M	ember,	Prep	parer s	Busines	s Nam	e and	d Addres	S							5
5	Print Taxpayer or Official Representative's Name	Date		+									+				5
6																	5
7	Title Tele	phone Number		Prep	arer's	PTIN, FI	EIN or	SSN		Pre	oarer's	Telep	ohon	e Nun	ber		5
8	<u> </u>																5
9	File and pay this return for free on Michigan Treasury							nd t	27.72	r 00 41-	o ob-	ol,	+				5 6
1	Alternatively, make check payable to "State of Michical Send the return and payment due to: Michigan De-									ו טון נו	e che	υK.	+				6
2						9											6
3	★ 0000 2025 70 02 27 9																6
000		22222	2 4 4 4 4 .	4 4 4	1 4 5		<u> </u>	-	600	000	000	6 7	, .	, , -	7 -	770	0 0 0 0
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