NOTICE: Treasury requests a blank courtesy paper copy of this form as well as a full-field filled copy.

DRAFT *4/18/24*

2025 Vehicle Dealer Supplemental Schedule

Issued under authority of Public Act 167 of 1933, as amended.

This schedule must be filed with your *2025 Sales, Use and Withholding Taxes Monthly/Quarterly Return* (Form 5080 or amended Form 5092).

Taxpayer's Business Name	Business Account Number (FEIN or TR Number)	Dealership Identification Number (DIN)

PART 1: MICHIGAN VEHICLE SALES

1. Total sales within the return period for which sales tax was paid to the Michigan Secretary of State for vehicle(s) titling/registering in Michigan.. 1.

2. Sales tax paid. Multiply line 1 by 6% (0.06)... 2.

3. Tax eligible for discount. Multiply line 2 by two-thirds (0.6667).. 3.

4. Sales tax discount. Multiply line 3 by 0.75% (0.0075) .... 4.

PART 2: IN-TRANSIT SALES

5. Report the information for in-transit sales on lines 5A-5E below as specified (see instructions).
   Line 5A of each row represents the sum of all vehicle sales to the state referenced in line 5B of that row.

A: Total Sales of In-transit Vehicles	B: Destination State	C: Tax Rate	D: Tax Paid	E: Allowable Discount	F: 6% Sales Tax Equalization Credit

6. In-transit sales to all states. Add all amounts in column 5A... 6.

7. Sales tax paid on all in-transit sales. Add all amounts in column 5D... 7.

8. Sales tax discount on all in-transit sales. Add all amounts in column 5E .... 8.

9. 6% sales tax equalization credit on all in-transit sales. Add all amounts in column 5F .... 9.

PART 3: TOTAL PREPAID TAX AND DISCOUNT

10. Total sales on which sales tax was paid to the Michigan Secretary of State. Add lines 1 and 6 .... 10.

11. Total sales tax prepaid. Add lines 2 and 7 .... 11.

12. Total sales tax discount. Add lines 4 and 8. This amount is carried to line 5a on Form 5080/5092 .... 12.

13. 6% sales tax equalization adjustment. Add lines 2,7 & 9. This amount is carried to line 3a on Form 5080/5092.. 13.