

This is a miscellaneous form. You do not need to submit it to Treasury for testing. It's provided to you to include in your software.

2025 Sales, Use and Withholding Taxes Monthly/Quarterly and Amended Monthly/Quarterly Worksheet

Business Account Number (FEIN or TR Number)	Return Period (MM-YYYY)
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PART 1: SALES AND USE TAX

1. Gross **Michigan** sales for tax period being reported. Carry amount from line 1A to line 4A..... 1.
2. Rentals of tangible property and accommodations 2.
3. Telecommunications services 3.
4. **Total gross sales, rentals, accommodations and telecommunications services:** Carry amount from line 4A to line 1a on Form 5080 or Form 5092. Add lines 1B-3B and enter total on line 4B of this worksheet. Carry this amount to line 1b on Form 5080 or Form 5092 4.

	A. Sales		B. Use: Sales & Rentals
1.			
2.	XXXXXXXXXX		
3.	XXXXXXXXXX		
4.			

5. ALLOWABLE DEDUCTIONS

- a. Resale, sublease or subrent 5a.
 - b. Industrial processing exemption 5b.
 - c. Agricultural production exemption 5c.
 - d. Interstate commerce 5d.
 - e. Separately itemized nontaxable service charges 5e.
 - f. Bad debts 5f.
 - g. Food for human/home consumption 5g.
 - h. Government exemption 5h.
 - i. Michigan motor fuel tax 5i.
 - j. Delivery and installation exemption 5j.
 - k. Other exemptions and/or deductions (see instructions) 5k.
 - l. Tax included in gross sales 5l.
 - m. Total allowable deductions. Add lines 5a - 5l 5m.
6. Taxable balance. Subtract line 5m from line 4 6.
 7. **Gross tax due:** Multiply line 6 by 6% (0.06) and carry amount to lines 2a and 2b on Form 5080 or Form 5092 7.

	A. Sales Tax		B. Use Tax
5a.			
5b.			
5c.			
5d.			
5e.			
5f.			
5g.			
5h.			
5i.			XXXXXXXXXX
5j.			
5k.			
5l.			XXXXXXXXXX
5m.			
6.			
7.			

PART 2: USE TAX ON ITEMS PURCHASED FOR BUSINESS OR PERSONAL USE

8. Purchases for which no tax was paid or inventory purchased or withdrawn for business or personal use 8.
9. **Use tax on purchases due:** Multiply line 8 by 6% (0.06) and carry to line 7 of Form 5080 or Form 5092 9.

8.		
9.		

IMPORTANT: Record the account number and return period at the top of the form. DO NOT FILE. Retain this worksheet in the business records. This worksheet may be subject to audit.