

5300 EXAMPLE

Michigan Department of Treasury - City Tax Administration
5300 (Rev. 04-26)

2027 City Corporate Income Tax Quarterly Voucher

Issued under authority of Public Act 284 of 1964, as amended.

Taxpayer Name and Address (Street, City, State, ZIP Code)	Tax Year Ending (MM-DD-YYYY)	Federal Employer Identification Number (FEIN)	
	Payment is for the City of	City Code	
	WRITE PAYMENT AMOUNT HERE	\$	00
	Make check payable to "State of Michigan - City Tax." Write the FEIN, tax year and "City Corp Estimate" on the check. Enclose the check and voucher. Do not fold or staple. Mail to: Michigan Department of Treasury, PO Box 30409, Lansing MI 48909.		

+ 0000 2027 406 01 27 0

PERSONALIZATION

A developer's software program must print vouchers one to a page with top line generated to define the cutting edge for the preparer, measuring 8.5" wide and 3.5" in height. Position voucher at the bottom of the page to ensure dependable feeding edge. Verify voucher revision date and "Mail to:" address are correct.

Verify voucher elements with current year final voucher. Courier font preferred at a minimum 12-point size.

- **Taxpayer Name and Address:** Full Taxpayer's Name and Address in ALL CAPS.
- **Tax Year Ending:** Date should be formatted [MM-DD-YYYY].
- **Federal Employer Identification Number (FEIN):** The nine-digit FEIN must be formatted [XX-XXXXXXX].
- **Payment is for the City of ____:** Enter either "DETROIT" or "FLINT". Must be able to support both.
- **City Code:** If Detroit, enter "170". If Flint, enter "190".
- **Amount:** Field should be entered with **no cents**.

DOC ID CODE

The Doc ID is going to be the same regardless of whether the filing is for Detroit or Flint.

- 4 characters: Software Developer Code.
- 4 characters: Filing Year.
- 3 characters: Voucher Number.
- 2 characters: Voucher Page Number.
- 2 characters: Office Use Code.
- 1 character: Check Digit.