

5323 EXAMPLE

Michigan Department of Treasury - City Tax Administration; 5323 (Rev. 04-26)

2027 City Income Tax Withholding Monthly Return

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

Return is for the city of	City Code	Return Period Ending (MM-YYYY)
Taxpayer's Business Name		Federal Employer ID No. (FEIN)
Street Address		
City	State	ZIP/Postal Code
Signature		Country Code
Title		Date

1. Income tax withheld this return period.....	1.	
2. Penalty.....	2.	
3. Interest.....	3.	
4. Total due. Add lines 1, 2 and 3	4.	

Mail this form to:
Michigan Department of Treasury, PO Box 30812, Lansing MI 48909
See instructions for payment options.

+ 0000 2027 702 01 27 1

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 this form to:" address are correct.

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

- **Return 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".
- **Return Period Ending:** Date should be formatted [MM-YYYY].
- **Taxpayer's Business Name/Address:** Full Taxpayer's Business Name and Address in ALL CAPS.
- **Federal Employer Identification Number (FEIN):** The nine-digit FEIN should be formatted [XX-XXXXXXX].
- **Amount:** Lines 1-4 must be entered with an amount **in the cents field. Do not round withholding amounts.**

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.