

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.

Michigan Department of Treasury  
5596 (Rev. 07-20)

# 2020 MICHIGAN Estate or Trust Certification for e-file MI-8453-FE

Issued under authority of Public Act 281 of 1967, as amended.

**NOTE: Do not send MI-8453-FE to the Michigan Department of Treasury unless requested to do so.**

|                                |  |
|--------------------------------|--|
| 1. Name of Estate or Trust     | 2. Federal Employer Identification Number (FEIN) |
| 3. Name and Title of Fiduciary |  |

## PART 1: TAX RETURN INFORMATION

|  |    |  |    |
|--|----|--|----|
| 4. Federal taxable income of fiduciary (MI-1041, line 8) | 4. |  | 00 |
| 5. Michigan taxable income (MI-1041, line 12)            | 5. |  | 00 |
| 6. Total tax (MI-1041, line 13)                          | 6. |  | 00 |
| 7. Tax due (MI-1041, line 24)                            | 7. |  | 00 |
| 8. Refund (MI-1041, line 27)                             | 8. |  | 00 |

## PART 2: FIDUCIARY CERTIFICATION AND E-FILE AUTHORIZATION

*Under penalties of perjury, I declare that I have examined this return including any accompanying statements and schedules and, to the best of my knowledge and belief, it is true, correct, and complete. The tax return information in Part 1 agrees with the amounts on the corresponding lines of my Michigan Fiduciary Income Tax Return. I consent to allow my Intermediate Service Provider, transmitter or Electronic Return Originator (ERO) to send my return to IRS and subsequently by the IRS to the Michigan Department of Treasury and to receive an acknowledgment of receipt or reason for rejection of the transmission.*

|   |  |
|---|--|
| <b>PIN Authorization (Check one box only)</b><br><input type="checkbox"/> I authorize the identified ERO Firm to enter or generate my PIN as my authorization for my tax year 2020 electronically filed tax return. (The ERO must complete Part 3.)<br><br><input type="checkbox"/> I will enter my PIN as my authorization for my tax year 2020 electronically filed tax return. | ERO Firm Name                                    |
|   | PIN (Enter five numbers. Do not enter all zeros) |
| Fiduciary Representative Officer Signature  | Date   |
| Fiduciary Representative Officer Name (print or type)   | Title  |

## PART 3: ELECTRONIC RETURN ORIGINATOR (ERO) AND PREPARER CERTIFICATION

*I declare that the information contained in this electronic tax return is the information furnished to me by the filer. If the filer furnished me a completed tax return, I declare that the information contained in this electronic tax return is identical to that contained in the return provided by the filer. If the furnished return was signed by a paid preparer, I declare I have entered the paid preparer's identifying information in the appropriate portion of this electronic return. If I am the paid preparer, under the penalties of perjury I declare that I have examined this electronic return, and to the best of my knowledge and belief, it is true, correct, and complete. This declaration is based on all information of which I have any knowledge.*

|  |      |  |                         |
|--|------|--|-------------------------|
| ERO Signature                                  | Date | ERO is (check all that apply)<br><input type="checkbox"/> Paid Preparer <input type="checkbox"/> Self-Employed | ERO's SSN or PTIN       |
| Firm's Name (or yours if self-employed)        |      | FEIN   |                         |
| Firm's Address (Street, City, State, ZIP Code) |      |  | Firm's Telephone Number |

|  |      |   |                         |
|--|------|---|-------------------------|
| Preparer's Name (print or type)                |      | Check if self-employed <input type="checkbox"/> |                         |
| Preparer's Signature                           | Date | PTIN  |                         |
| Firm's Name                                    |      | Firm's EIN                                      |                         |
| Firm's Address (Street, City, State, ZIP Code) |      |   | Firm's Telephone Number |

**Complete this form only if you are e-filing a Michigan Fiduciary Income Tax Return unlinked (standalone) Michigan Fiduciary Income Tax Return.**