

2021 Vehicle Dealer Supplemental Schedule

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

This schedule must be filed with your 2021 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)
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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.		