5299 EXAMPLE

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Michigan Department of Treasury - City Tax Administration
5299 (Rev. 04-21)

2021 City Corporate Income Tax E-file Annual Payment Voucher   *CITY CORP-V*

Issued under authority of Public Act 284 of 1964, as amended. See instructions for filing guidelines.

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
DETROIT	170

WRITE PAYMENT AMOUNT HERE	$		00

Make check payable to "State of Michigan - Detroit." Write the FEIN, tax year and "City Corp-V" 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.

✛ 9999 2021 405 01 27 9

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 10-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 should be formatted **XX-XXXXXXX**.
- *Amount:* Field should be entered with no cents.

DOC ID CODE

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