

Draft 3/10/2022

Instructions for Form MI-1041-V 2022 Michigan Fiduciary Income Tax Payment Voucher

Important Information

Use this voucher only when making your payment after you file your MI-1041 return.

Do not use this voucher to do any of the following:

- Make any other payments to the State of Michigan.
- Make fiduciary estimated tax payments. Fiduciary estimated tax payments are made using the MI-1041ES voucher.

Failure to provide the filer's complete Federal Employer Identification Number (FEIN) on Form MI-1041-V will result in processing delays.

Enter on Form MI-1041-V below the tax due as shown on your *Michigan Fiduciary Income Tax Return* (MI-1041), line 25.

Your payment and MI-1041-V are due April 18, 2023. If your payment is late, you will owe interest and penalty in addition to the tax due. The annual interest rate is 1 percent above the current prime rate. Penalty is 5 percent of the tax due for the first two months, then 5 percent for each month thereafter until the full payment is received, up to a maximum penalty of 25 percent. If you pay late, you may calculate and add interest and penalty to your payment or Treasury will send you a bill for any additional amount due. Interest rates are adjusted on July 1 and January 1. For current interest rates visit www.michigan.gov/taxes.

If you do not owe any tax on your MI-1041, do not send the MI-1041-V form to Treasury.

Mailing Instructions

- Make your check payable to the "State of Michigan." Enter the **FEIN of the estate or trust** and "2022 MI-1041-V" on the front of the check.
- Detach Form MI-1041-V along the dotted line.
- Do not attach your payment to Form MI-1041-V. Instead, place both items loose in the envelope and mail to:

**Michigan Department of Treasury
P.O. Box 30774
Lansing, MI 48909**

- Do not attach a copy of your return to the MI-1041-V. Attaching a copy of your return will delay the application of payment to your account.
- Do not write notes on the MI-1041-V or submit the voucher without payment.
- If you mail your payment with your paper filed return, you do not need to mail the Form MI-1041-V to Treasury.

If you have questions, you may call 517-636-4486. Assistance is available using TTY through the Michigan Relay Service by calling 711.

Visit www.michigan.gov/taxes for additional information.

Mail this form with payment for your MI-1041 return. Do not file with your paper return.

Detach here and mail with your payment. Do not fold or staple the voucher.

Michigan Department of Treasury (Rev. 03-22)

2022 MICHIGAN Fiduciary Income Tax Payment Voucher

MI-1041-V

Issued under authority of Public Act 281 of 1967, as amended. See instructions for filing guidelines.

Mail Form MI-1041-V with your payment after you file your MI-1041 return.
Do not use this form to make any other payments to the State of Michigan.

Name of Estate or Trust Name, Title of Fiduciary and Address	Federal Employer Identification Number (FEIN)	
	WRITE PAYMENT AMOUNT HERE	⇒ \$.00
	MAIL TO: Michigan Department of Treasury P.O. Box 30774 Lansing, MI 48909	Enclose check payable to "State of Michigan." Write the FEIN of the estate or trust and "2022 MI-1041-V" on the check. Do not fold or staple.

DO NOT WRITE IN THIS SPACE