

MI-1040ES EXAMPLE

2022 MICHIGAN

MI-1040ES Estimated Individual Income Tax Voucher

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

Due Date for Calendar Year Filers
04-15-2022

| | | |
|---|--|---|
| Filer's Name(s) JOE AND JOANN BENSON | Filer's Full Social Security Number 111-00-1111 | Spouse's Full Social Security Number 222-00-2222 |
| Address (Street, City, State, ZIP Code) 6789 THE STREET LANSING, MI 48922 | 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 last four digits of filer's SSN and "2022 MI-1040ES" on the front of your check. Do not fold or staple. |

DO NOT WRITE IN THIS SPACE

1111

66697883 01 2022 222002222 111001111 0

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 the voucher revision date and "MAIL TO" address are correct.

Verify voucher elements with current year final form. Courier font preferred at a minimum 10-point size.

- **Filer's Name(s):** Name(s) in all CAPS.
- **Address:** Mailing address is all CAPS.
- **Social Security Numbers (SSN):** The nine-digit number should be formatted **XXX-XX-XXXX**.
- **Due Date for Calendar Year Filers:** Date should be formatted **MM-DD-YYYY**.
- **Amount:** Field should be entered with no cents.
- **Software Developer Code:** Entered in bottom-left corner, aligned with the scanline.

SCANLINE CONTENT

- **Font:** OCR-A Ext 12-point size or OCR-A Std 10-point size.
- **Location:** .5" from the bottom edge and .5" from the right edge of the paper.
- **Data Format:** Six fields of varying length totaling 33 total characters plus five spaces between each field (38 places).

Beginning at the left end, the scanline is constructed as follows:

1. 8 characters: Represents the **first** four bytes of the **Taxpayer's Last Name**. Characters must be converted to uppercase ASCII representation. If the name is shorter than the allowed space, fill in unused space with ASCII "32" (space). (See **ASCII Coding** sheet.)
2. 2 characters: Tax Type = 01.
3. 4 characters: Represents Tax Year for which the payment applies.
4. 9 characters: Represents **Spouse's** SSN. If no spouse SSN, enter zeros.
5. 9 characters: Represents **Primary** Filer's SSN.
6. 1 character: Check Digit.