	Michigan Department of Treasury 5081 (Rev. 04-22), Page 1 of 2  2023 Sales, Use and Withholding Taxes An Issued under authority of Public Acts 167 of 1933, 94 of 1937, and 281 of 1967, all as amen			F	₹e	tur	'n				9 7	ime Sale Taxe	ndec s, U	d ret Ise a men	turn and ded	, se Witl	e the hhola	d as ar 2023 ling Return	
-	File this return by February 28, <mark>2024</mark> .			Do	no	use	thi	s fo	rm to	o rep	lace	a	mor	ıthly	//qι	ıart	erly	return	ı.
	Taxpayer's Business Name						Ві	usine	ess Ac	count	Num	ber	(FEII	N or	TRI	Num	ber)		
	Street Address City	$\dashv$					Ц		-		State	<u> </u>		$\dashv$	7IF	Co	de		-
-											Oldi						40		
	PART 1: SALES AND USE TAX					Α.	Sal	es			I	В	. Us	e: S	ales	s &	Rent	als	
-					-	-			-		-								
-	Total gross sales for tax year being reported	1.	V			V.						$\forall$	+	+	+	$\top$		+	-
	2. Rentals of tangible property and accommodations	2.	X		Z	X,	Λ	V	VX	V									
		3.	X			X	X	X	+										
-	3. Telecommunications services	3.							Y			$\forall$	+	+	+	$\vdash$		+	+
	4. Add lines 1, 2 and 3.	4.										Ш					Ш		
	E ALLOWARI E DEDUCTIONS			-		A. Sa	1-				+	$\dashv$	$\dashv$	<u> </u>	Use	H		+	$\dashv$
-	5. ALLOWABLE DEDUCTIONS			Ť		A. 5a	ues	ia	X		$\dagger$	$\top$	-	В.	USE	) ia	×	1	+
	a. Resale, sublease or subrent	a.											Ш			Ш			
					-														
	b. Industrial processing exemption	b.									$\dagger$	$\forall$	-	$\forall$	$\top$	$\top$		+	+
	c. Agricultural production exemption5	C.											Ш			Ш			
					-						-								
	d. Interstate commerce	d.		÷	Н		H			H	+	+	-	+	+	$\vdash$		+	+
	e. Separately itemized nontaxable service charges	e.																	
					-														
	f. Bad debts	5f.		Ť							$\dagger$	$\top$	-	$\forall$				+	+
	g. Food for human/home consumption	g.														Ш			
-					-	-			-										
	h. Government exemption	h.									1	/1	<b>7</b>	$\overline{\nabla}$	1	<u></u>	7	力	7
	i. Michigan motor fuel tax	5i.									1	V	1	Δ	_/	V			\
	j. Direct payment deduction	5j.			-				-		-	-							
	J. Direct payment deduction	7)		Ť			H				Ħ	Н	+	$^{\dagger\dagger}$	_				1
	k. Other exemptions and/or deductions (see instructions)	k.																	_
	Tax included in gross sales.	51.			-				-		-		X	X	X			$\times \times$	$\left\{ \cdot \right\}$
	The state of the s	<i>)</i> ].									Ĺ					Ť		Ť	1
	m. Total allowable deductions. Add lines 5a - 5l	n.										Щ				Ш			_
	6. Taxable balance. Subtract line 5m from line 4	6.			-				-			-							
	G. razadie balance. Subtlactime Still Holls till 6.4	U.																	1
	7. Gross tax due. Multiply line 6 by 6% (0.06)	7.									$\bot$	Ш		4	_	Щ		4	4
	8. Tax collected in excess of line 7	8.																	
		Ť.											$\parallel$						1
	9. Tax due before discount allowed. Add lines 7 and 8	9.		_[			Ц			H	$\bot$	$\bot$	#	4		Щ		+	4
	10. Total discount allowed (see instructions)	0.		-							+	+-	+	-					-
	ro. rotal discourt anowed (SEC Hall determ)	у.																	_
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ļ	<del>*</del> 0000 2023 68 01 27 0				-	-									Con	tinu	ıe on	page :	2.

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4	2023 Form 5081, Page 2 of 2	Taxpayer's F	Business Name	)			Business A	ccount Number		0
5										0
6 7					A. Sales Tax			B. Use Tax		0
8	11. Total tax due. Subtract line 10 from line 9		11							0
9										0
0 1	12. Tax payments and credits in current year (after	r discounts)	12							1
2	PART 2: USE TAX ON ITEMS PURCHASE	D FOR BUSIN	IESS OR PI	FRSONAI	USF				1	1
3	13. Purchases for which no tax was paid or invent					13.				1
4 5		401 001 1000								1
6	14. Total use tax on purchases due. Multiply Line	13 Dy 6% (0.06).				14.			++++	1
7	15. Use tax paid on purchases and withdrawals in	current year				15.				1
8										1
9	PART 3: WITHHOLDING TAX 16. Gross Michigan payroll, pension and other tax	able compensati	ion			16.				2
1										2
2	17. Total number of W-2 and 1099 forms				17.					2
3	18. Total Michigan income tax withheld per W-2 ar	nd 1099 forms				18.				2
5										2
6	19. Total Michigan income tax withholding paid du	ring current tax y	/ear			19.				2
7 8	PART 4: SUMMARY									2
9	20. Total sales, use and withholding tax due. Add I	lines 11A, 11B, 1	4 and 18			20.				2
0										3
1 2	21. Total sales, use and withholding tax paid. Add	lines 12A, 12B, 1	15 and 19			21.			+++++	3
3	22. If line 21 is greater than line 20, enter the diffe	rence here. If no	t, skip to line	25		22.				3
4										3
5 6	23. Amount of line 22 to be credited forward to a fu	uture period				23.				3
7	24. <b>REFUND.</b> Subtract line 23 from line 22					24.				3
8										3
9	25. If line 21 is less than 20, enter balance due					25.				3
1	26. Penalty for late filing or late payment (see insti	ructions)				26.				4
2										4
3 4	27. Interest for late payment (see instructions)					27.				4
5	28. TOTAL PAYMENT DUE. Add lines 25, 26 and	27				28.				4
6										4
8	PART 5: SIGNATURE (All information below	<del></del>	<del>1                                    </del>	Drawaras (	Soutification (		,			4
9	Taxpayer Certification. I declare under penalty of perj return and attachments is true and complete to the best of		ation in this		<b>Certification.</b> I de ed on all informat				,	4
0				Preparer's S	ignature					5
1 2	By checking this box, I authorize Treasury to discus	s my return with my	y preparer.							5
3	Signature of Taxpayer or Official Representative (must be o	Owner, Officer, Mer	mber,	Preparer's B	usiness Name an	d Address				5
4	Manager, or Partner)	I Data								5
5 6	Print Taxpayer or Official Representative's Name	Date								5 5
7	Title	lephone Number		Preparer's lo	dentification Numb	er	Preparer's	Telephone Num	ber	5
8										5
9	File and pay this return for free on Michigan Treasur Alternatively, make check payable to "State of Mich				<b>V Annual"</b> and	ax vear	on the chec	:k		5 6
1	Send the return and payment due to: Michigan De									6
2										6
3	<b>+</b> 0000 2023 68 02 27 8									6
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