

This is an e-file only form.
However, please submit a
blank courtesy copy of the
form to Treasury.

2023 Vehicle Dealer Supplemental Schedule

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

This schedule must be filed with your 2023 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.		