

FORM 4 MBT EXAMPLE

Michigan Department of Treasury, Form 4 (Rev. 05-20)

Issued under the authority of Public Acts 281 of 1987, as amended and 36 of 2007.

Application for Extension of Time to File Michigan Tax Returns

Make check payable to "State of Michigan." Print "Michigan Extension" and last four digits of filer's Social Security number or full account number on the check. Mail to: Michigan Department of Treasury, PO Box 30774, Lansing, MI 48909

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| 1. Extension request is for the following tax Check ONLY ONE <input type="checkbox"/> Income Tax (excludes Home Heating Credit) <input type="checkbox"/> Fiduciary Tax (includes Composite Filers) <input checked="" type="checkbox"/> Michigan Business Tax <input type="checkbox"/> Corporate Income Tax | 2. Month and Year Your Tax Year Ends (MM-YYYY) 11-2020 4. <input type="checkbox"/> Check if extension is requested for good cause (see instructions). 6. <input type="checkbox"/> Check if an extension was granted for filer's federal tax return. | 3. Full Federal Employer Identification or TR No. 11-3535353 5. Filer's Full Social Security No. (9 digits) 7. Spouse's Full Social Security No. (if filing jointly) 9. Tentative Annual Tax 11. Total Payments Made to Date 13. Payment Amount .00 |
| 8. Business or Trust Name LUGNUT NATION | | |
| 10. Filer's Name (first name, middle initial, last name) or Fiduciary/Trustee Name | | |
| 12. Mailing Address (Address, City, State and ZIP Code) | | |

DO NOT WRITE IN THIS SPACE



20201132 08 2020 000000000 113535353 4

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.

Box 1: *Extension Request is For the Following Tax:* "Michigan Business Tax" box should be checked.

Box 2: *Month and Year Your Tax Year Ends (MM-YYYY):* This should be listed as MM-YYYY (e.g., year ending November 2020 would read 11-2020).

Box 3: *Federal Employer Identification or TR Number:* The nine-digit number must be formatted XX-XXXXXXX (include hyphen).

Box 5/7: *Filer's/Spouse Social Security Number:* Should be empty.

Box 8: *Business or Trust Name:* Field should be in all CAPS.

Software Developer Code: Should be entered in bottom-left corner.

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: The **first** six characters are the tax year end entered on line 2, but in YYYYMM format. The last two characters will be "84" if the FEIN (box 3) starts with "TR," or "32" (space) if it does not start with a "TR."
2. 2 character: Tax Type = 08.
3. 4 characters: Represents Tax Year for which the payment applies.
4. 9 characters: **Should be all zeros.**
5. 9 characters: Represents FEIN. If a Treasury-assigned "TR" number, the first two characters are "84."
6. 1 character: Check Digit.