

MI-1041ES EXAMPLE

2021 MICHIGAN MI-1041ES Estimated Income Tax Voucher for Fiduciary and Composite Filers		Due Date for Calendar Year Filers
Issued under authority of Public Act 281 of 1967, as amended. See instructions for filing guidelines.		
Filer <input type="checkbox"/> Fiduciary <input type="checkbox"/> Composite	Filer's Full Federal Employer Identification No. (FEIN) 96-3857629	
Estate/Trust and Fiduciary Name, Title and Address or Composite Filer Name and Address NO HOME PHONE, INC 1010 GILLIS DRIVE 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 the FEIN of the estate, trust or composite filer and "2021 MI-1041ES" on the check. Do not fold or staple.
7878	78793272 03 2021 000000000 963857629 5	

PERSONALIZATION 03

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 voucher. Courier font preferred at a minimum 10-point size.

- **Name of Estate or Trust and Fiduciary Name, Title and Address:** Name(s) and mailing address in all CAPS.
- **Estate or Trust Federal Identification Number (FEIN):** The nine-digit number should be formatted **XX-XXXXXXX** (include hyphen).
- **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.

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 5 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 *Estate or Trust and Fiduciary Name*. Characters must be converted to uppercase ASCII representation and disregard the word "The." 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 = 03.
3. 4 characters: Represents Tax Year for which the payment applies.
4. 9 characters: Must be all zeros.
5. 9 characters: Represents FEIN or TR number. If a "TR" number, the first two characters will be "84."
6. 1 character: Check Digit.