Steps to Complete your Michigan Tax Returns:

1. Start with your completed U.S. 1040NR or 1040NR-EZ. You will also need any W-2, 1042s, or 1099 forms that you have received for 2014.

2. Fill out the MI-1040, lines 1-10. STOP.

3. Fill out Schedule NR.

   Note: Line 11 should include only the amount of scholarship and fellowship that is included in AGI; that is, only the portion of your gross income that was not exempted when filling out the U.S. 1040NR or 1040NR-EZ.

4. Fill out Schedule 1.

5. Fill out Schedule W (if applicable). This is how W-2 and 1099 form information is reported.

6. Return to the MI-1040 and complete the rest of the form.

7. Print, sign, date, and mail your returns.
Example 1:
Abigail Smith
<table>
<thead>
<tr>
<th>Employee's social security number</th>
<th>123-45-6789</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Employer Identification Number (EIN)</td>
<td>38-937054</td>
</tr>
<tr>
<td>b. Employer's name, address, and ZIP code</td>
<td>ABC ENTERPRISE 123 Ann Arbor Rd Ann Arbor, MI 48123</td>
</tr>
<tr>
<td>d. Control number</td>
<td></td>
</tr>
<tr>
<td>a. Employee's first name and initial</td>
<td>Abigail</td>
</tr>
<tr>
<td>Last name</td>
<td>Smith</td>
</tr>
<tr>
<td>e. Employee's state ID number</td>
<td>MI 38-937054</td>
</tr>
<tr>
<td>1. Wages, tips, other compensation</td>
<td>13,250</td>
</tr>
<tr>
<td>2. Federal income tax withheld</td>
<td>1,855</td>
</tr>
<tr>
<td>3. Social security wages</td>
<td></td>
</tr>
<tr>
<td>4. Social security tax withheld</td>
<td></td>
</tr>
<tr>
<td>5. Medicare wages and tips</td>
<td></td>
</tr>
<tr>
<td>6. Medicare tax withheld</td>
<td></td>
</tr>
<tr>
<td>7. Social security tips</td>
<td></td>
</tr>
<tr>
<td>8. Allocated tips</td>
<td></td>
</tr>
<tr>
<td>9.</td>
<td></td>
</tr>
<tr>
<td>10. Dependent care benefits</td>
<td></td>
</tr>
<tr>
<td>11. Nonqualified plans</td>
<td></td>
</tr>
<tr>
<td>12a.</td>
<td></td>
</tr>
<tr>
<td>12b.</td>
<td></td>
</tr>
<tr>
<td>12c.</td>
<td></td>
</tr>
<tr>
<td>13.</td>
<td></td>
</tr>
<tr>
<td>14.</td>
<td></td>
</tr>
<tr>
<td>15.</td>
<td></td>
</tr>
<tr>
<td>16.</td>
<td></td>
</tr>
<tr>
<td>17. State income tax</td>
<td>663</td>
</tr>
<tr>
<td>18.</td>
<td></td>
</tr>
<tr>
<td>19. Local income tax</td>
<td></td>
</tr>
<tr>
<td>20. None</td>
<td></td>
</tr>
</tbody>
</table>
**Form 1042-S**

**Foreign Person's U.S. Source Income Subject to Withholding**

**2016**

<table>
<thead>
<tr>
<th>Income code</th>
<th>Gross Income</th>
</tr>
</thead>
<tbody>
<tr>
<td>16</td>
<td>20,000</td>
</tr>
</tbody>
</table>

**6 Net Income**

| 6a Federal tax withheld | 2,600 |

**10 Total withholding credit**

| 10a Amount repaid to recipient | 2,800 |

**12 Withholding agent's EIN**

| 12a Withholding agent's EIN | 98-7554321 |

**13 Recipient's U.S. TIN, if any**

**13f Ch. 3 status code**

**13g Ch. 4 status code**

**13h Recipient's GIN**

**13i Recipient's foreign tax identification number, if any**

**13j LOB code**

**13k Recipient's account number**

**13l Recipient's state of birth**

**14a Primary Withholding Agent's Name (if applicable)**

**14b Primary Withholding Agent's EIN**

**14d Intermediary or flow-through entity's name**

**14e Intermediary or flow-through entity's GIN**

**15a Intermediary or flow-through entity's EIN, if any**

**15b Ch. 3 status code**

**15c Ch. 4 status code**

**15f Country code**

**15g Foreign tax identification number, if any**

**16a Address (number and street)**

**16i City or town, state or province, country, ZIP or foreign postal code**

**16m Payer's name**

**16n Payer's TIN**

**16p Payer's GIN**

**16q Ch. 3 status code**

**16r Ch. 4 status code**

For Privacy Act and Paperwork Reduction Act Notice, see instructions.
# U.S. Income Tax Return for Certain Nonresident Aliens With No Dependents

**Form 1040NR-EZ**

**Department of the Treasury Internal Revenue Service**

**Information about Form 1040NR-EZ and its instructions is at www.irs.gov/form1040nrz.**

**2016**

### Filing Status

- [X] Single nonresident alien
- [ ] Married nonresident alien

### Attach Form(s)

- **W-2 or 1042-S here.** Also attach Form(s) 1099-R if tax was withheld.

### Refund

- If line 21 is more than line 17, subtract line 17 from line 21. This is the amount you overpaid

### Amount You Owe

- Amount you owe. Subtract line 21 from line 17. For details on how to pay, see instructions

### Third Party Designee

- Do you want to allow another person to discuss this return with the IRS (see instructions)?
  - [ ] Yes. Complete the following.
  - [ ] No

### Sign Here

- Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and accurately list all amounts and sources of U.S. source income I received during the tax year. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

---

**Your first name and initial**

Abigail

**Last name**

Smith

**Social Security number (see instructions)**

123-45-6789

**Present home address (number, street, and apt. no., or rural route). If you have a P.O. box, see instructions.**

567 Sparty Lane

**City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below (see instructions).**

Ann Arbor, MI 48123

**Foreign country name**

**Foreign province/state/county**

**Foreign postal code**

---

**Wages, salaries, tips, etc. Attach Form(s) W-2**

3

33,250

**Taxable refunds, credits, or offsets of state and local income taxes**

4

20,000

**Scholarship and fellowship grants. Attach Form(s) 1042-S or required statement.**

5

**Total income exempt by a treaty from page 2, Item J(1)(e)**

6

**Add lines 3, 4, and 5**

7

14,000

**Scholarship and fellowship grants excluded**

8

14,000

**Student loan interest deduction**

9

**Subtract the sum of line 8 and line 9 from line 7. This is your adjusted gross income**

10

19,250

**Itemized deductions**

11

563

**Subtract line 11 from line 10**

12

18,687

**Exemption (see instructions)**

13

4,000

**Taxable income. Subtract line 13 from line 12. If line 13 is more than line 12, enter -0-**

14

14,687

**Tax. Find your tax in the tax table in the instructions**

15

1,740

**Unreported social security and Medicare tax from Form:**

16

- [ ] a 4137
- [ ] b 8919

**Add lines 15 and 16. This is your total tax**

17

1,740

**Federal income tax withheld from Form(s) W-2 and 1099-R**

18a

1,855

**Federal income tax withheld from Form(s) 1042-S**

18b

2,800

**2016 estimated tax payments and amount applied from 2015 return**

19

**Credit for amount paid with Form 1040-C**

20

**Add lines 18a through 20. These are your total payments**

21

4,655

### Direct deposit? See Instructions.

- [ ] Amount of line 22 you want refunded to you. If Form 8888 is attached, check here

- [ ] b Routing number
- [ ] c Type: Checking
- [ ] d Account number

- [ ] e If you want your refund check mailed to an address outside the United States not shown above, enter that address here:

- [ ] Amount of line 22 you want applied to your 2017 estimated tax

- [ ] Amount you owe. Subtract line 21 from line 17. For details on how to pay, see instructions

---

**Amount You Owe**

25

2,915

**Estimated tax penalty (see instructions)**

26

28

**Third Party Designee**

- [ ] Do you want to allow another person to discuss this return with the IRS (see instructions)?
  - [ ] Yes. Complete the following.
  - [ ] No

**Designee's name**

**Phone no.**

**Personal Identification number (PIN)**

---

**Sign Here**

- Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and accurately list all amounts and sources of U.S. source income I received during the tax year. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

**Your signature**

**Date**

**Your occupation in the United States**

**If the IRS sent you an Identity Protection PIN, enter it here (see list)**

**PTIN**

---

**For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see instructions.**

Cat. No. 21834N

Form 1040NR-EZ (2016)
## 2016 MICHIGAN Individual Income Tax Return MI-1040

**Return is due April 18, 2017.**

### 1. Filer’s First Name
- ABIGAIL

### 2. Filer’s Full Social Security No. (Example: 123-45-6789)
- 123 45 6789

### 3. Spouse’s Full Social Security No. (Example: 123-45-6789)
- — — —

### 5. STATE CAMPAIGN FUND
- Check if you (and/or your spouse, if filing a joint return) want $3 of your taxes to go to this fund. This will not increase your tax or reduce your refund.
- a. [ ] Filer
- b. [ ] Spouse

### 6. FARMERS, FISHERMEN, OR SEAFARERS
- Check this box if 2/3 of your income is from farming, fishing, or seafaring.
- [ ]

### 7. 2016 FILING STATUS. Check one.
- a. [x] Single
- b. [ ] Married filing jointly
- c. [ ] Married filing separately

### 8. 2016 RESIDENCY STATUS. Check all that apply.
- a. [ ] Resident
- b. [x] Nonresident
- c. [ ] Part-Year Resident

### 9. EXEMPTIONS. NOTE: If someone else can claim you as a dependent, check box 9d, enter 0 on line 9a and enter $1,500 on line 9d (see instr.).

<table>
<thead>
<tr>
<th>a.</th>
<th>b.</th>
<th>c.</th>
<th>d.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of exemptions claimed on 2016 federal return</td>
<td>Number of individuals who qualify for one of the following special exemptions: deaf, blind, hemiplegic, paraplegic, quadriplegic, or totally and permanently disabled</td>
<td>Number of qualified disabled veterans</td>
<td>Claimed as dependent, see line 9 NOTE above</td>
</tr>
<tr>
<td>9a</td>
<td>9b</td>
<td>9c</td>
<td>9d</td>
</tr>
<tr>
<td>1</td>
<td>2,600</td>
<td>400</td>
<td>0</td>
</tr>
<tr>
<td>x</td>
<td>x</td>
<td>x</td>
<td></td>
</tr>
<tr>
<td>$4,000</td>
<td>$2,600</td>
<td>$400</td>
<td></td>
</tr>
<tr>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>9e</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>4,000</td>
<td>0</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 10. Adjusted Gross Income from your U.S. Forms 1040, 1040A, 1040EZ or 1040NR (see instructions)
- 19,250

- 0

### 12. Total. Add lines 10 and 11.
- 19,250

### 13. Subtractions from Schedule 1, line 27. Attach Schedule 1.
- 6,000

### 14. Income subject to tax. Subtract line 13 from line 12. If line 13 is greater than line 12, enter "0".
- 13,250

### 15. Exemption allowance. Enter amount from line 9e or Schedule NR, line 19.
- 2,760

### 16. Taxable Income. Subtract line 15 from line 14. If line 15 is greater than line 14, enter "0".
- 10,490

### 17. Tax. Multiply line 16 by 4.25% (0.0425)
- 446

### NON-REFUNDABLE CREDITS

<table>
<thead>
<tr>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CREDIT</th>
</tr>
</thead>
<tbody>
<tr>
<td>00</td>
</tr>
</tbody>
</table>

| 18a. |
| 00 |

| 19a. |
| 00 |

| 20. |
| 446 |

continue on page 2. This form cannot be processed if page 2 is not completed and attached.
21. Enter amount of Income Tax from line 20……………………………………... 21. 00
22. Voluntary Contributions from Form 4642, line 11. Attach Form 4642 …………………. 22. 00
23. USE TAX. Use tax due on Internet, mail order or other out-of-state purchases from Worksheet 1 (see instructions) …………………. 23. 00
24. Total Tax Liability. Add lines 21, 22 and 23 …………………. 24. 00

REFUNDABLE CREDITS AND PAYMENTS

25. Property Tax Credit. Attach MI-1040CR or MI-1040CR-2 …………………. 25. 00
26. Farmland Preservation Tax Credit. Attach MI-1040CR-5 …………………. 26. 00
27. a. Federal Earned Income Tax Credit …………………. 27a. 00
   b. Michigan Earned Income Tax Credit. Multiply line 27a by 6% (0.06) …………………. 27b. 00
28. Michigan Historic Preservation Tax Credit (refundable). Attach Form 3581 …………………. 28. 00
29. Michigan tax withheld from Schedule W, line 7. Attach Schedule W (do not submit W-2s) …………………. 29. 563 00
30. Estimated tax, extension payments and 2015 credit forward …………………. 30. 00
31. Total refundable credits and payments. Add lines 25, 26, 27b, 28, 29 and 30 …………………. 31. 563 00

REFUND OR TAX DUE

32. If line 31 is less than line 24, subtract line 31 from line 24. 
   Include interest ______ and penalty ______ If applicable (see instr.) 
   YOU OWE 32. 00
33. Overpayment. If line 31 is greater than line 24, subtract line 24 from line 31 …………………. 33. 117 00
34. Credit Forward. Amount of line 33 to be credited to your 2017 estimated tax for your 2017 tax return …………………. 34. 00
35. Subtract line 34 from line 33………………………………………………………………. 35. 117 00

DIRECT DEPOSIT
Deposit your refund directly to your financial institution! See instructions and complete a, b and c.

<table>
<thead>
<tr>
<th>a. Routing Transit Number</th>
<th>b. Account Number</th>
<th>c. Type of Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Checking</td>
<td>2 Savings</td>
<td></td>
</tr>
</tbody>
</table>

Deceased Taxpayer. If Filer and/or Spouse died after December 31, 2015, enter dates below: 
ENTER DATE OF DEATH ONLY. Example: 04-15-2016 (MM-DD-YYYY)

Preparer Certification. I declare under penalty of perjury that this return is based on all information of which I have any knowledge.
Preparer's PTIN, FEIN or SSN

Taxpayer Certification. I declare under penalty of perjury that the information in this return and attachments is true and complete to the best of my knowledge.

Preparer's Name (print or type)
Preparer's Business Name, Address and Telephone Number

Refund, credit, or zero returns. Mail your return to: 
Michigan Department of Treasury, Lansing, MI 48968
Pay amount on line 32. Mail your check and return to: 
Michigan Department of Treasury, Lansing, MI 48929

Make your check payable to "State of Michigan." Print the last four digits of your Social Security number and "2016 Income Tax" on the front of your check. If paying on behalf of another taxpayer, write the filer's name and the last four digits of the filer's Social Security number on the check. Do not staple your check to the return. You can pay electronically using Michigan's e-Payments service. Keep a copy of your return and supporting schedules for six years. For more information and to check your refund status, have a copy of your MI-1040 available when you visit www.michigan.gov/tax.

+ 0000 2016 05 02 27 5
# 2016 MICHIGAN Schedule 1 Additions and Subtractions

Issued under authority of Public Act 201 of 1997, as amended.

Type or print in blue or black ink. Print numbers like this: 0123456789 - NOT like this: 0147

Attach to Form MI-1040.

<table>
<thead>
<tr>
<th>Filer's First Name</th>
<th>M.I.</th>
<th>Last Name</th>
<th>Filer's Full Social Security No. (Example: 123-45-6789)</th>
</tr>
</thead>
<tbody>
<tr>
<td>ABIGAIL</td>
<td></td>
<td>SMITH</td>
<td>123 45 6789</td>
</tr>
</tbody>
</table>

Additions to Income (all entries must be positive numbers)

1. Gross interest and dividends from obligations issued by states (other than Michigan) or their political subdivisions

2. Deduction for taxes on, or measured by, income including self-employment tax taken on your federal return (see instructions)

3. Gains from Michigan column of MI-1040D and MI-4797

4. Losses attributable to other states (see instructions)

5. Net loss from federal column of your Michigan MI-1040D or MI-4797

6. Oil, gas, and nonferrous metallic mineral expenses deducted to arrive at Adjusted Gross Income (AGI)

7. Federal Net Operating Loss deduction

8. Other (see instructions). Describe: 

9. Total additions. Add lines 1 through 8. Enter here and on MI-1040, line 11

00

00

00

00

00

00

00

00

00

Continue on page 2.
## 2016 MICHIGAN Schedule 1 Additions and Subtractions

### Filer's Information
- **Filer's First Name:** ABIGAIL
- **Filer's Last Name:** SMITH
- **Filer's Social Security No.:** 123-45-6789

### Subtractions from Income (all entries must be positive numbers)

<table>
<thead>
<tr>
<th>Entry</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.</td>
<td>Income from U.S. government bonds and other U.S. obligations included in MI-1040, line 10. Attach U.S. Schedule B if over $5,000.</td>
<td>00</td>
</tr>
<tr>
<td>11.</td>
<td>Amount included in MI-1040, line 10, from military retirement benefits due to service in the U.S. Armed Forces or Michigan National Guard, or taxable railroad retirement benefits.</td>
<td>00</td>
</tr>
<tr>
<td>12.</td>
<td>Gains from federal column of Michigan MI-1040D and MI-4797</td>
<td>6,000</td>
</tr>
<tr>
<td>13.</td>
<td>Income attributable to another state. Explain type and source: <strong>taxable scholarship</strong></td>
<td>00</td>
</tr>
<tr>
<td>14.</td>
<td>Taxable Social Security benefits or military pay (not retirement) included on MI-1040, line 10.</td>
<td>00</td>
</tr>
<tr>
<td>15.</td>
<td>Income earned while a resident of a Renaissance Zone (see instructions).</td>
<td>00</td>
</tr>
<tr>
<td>16.</td>
<td>Michigan state and local income tax refunds received in 2016 and included on MI-1040, line 10.</td>
<td>00</td>
</tr>
<tr>
<td>17.</td>
<td>Michigan Education Savings Program and MI 529 Advisor Plan</td>
<td>00</td>
</tr>
<tr>
<td>18.</td>
<td>Michigan Education Trust</td>
<td>00</td>
</tr>
<tr>
<td>19.</td>
<td>Oil, gas, and nonferrous metallic minerals income included in AGI.</td>
<td>00</td>
</tr>
<tr>
<td>20.</td>
<td>Resident Tribal Member income exempted under a State/Tribal tax agreement or pursuant to Revenue Administrative Bulletin 1988-47.</td>
<td>00</td>
</tr>
<tr>
<td>21.</td>
<td>Michigan Net Operating Loss Deduction</td>
<td>00</td>
</tr>
<tr>
<td>22.</td>
<td>Miscellaneous subtractions (see instructions). Describe:</td>
<td>00</td>
</tr>
</tbody>
</table>

### Deduction Based on Year of Birth

Complete this section if you are eligible to claim the Michigan Standard Deduction, the deduction for retirement benefits or the deduction for senior investment income on lines 24, 25 or 26. If you complete line 24, 25 or 26, lines 23A through 23F must be completed for you and your spouse, if married.

**NOTE:** See instructions before continuing with this section.

<table>
<thead>
<tr>
<th>FILER</th>
<th>SPOUSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Year of Birth (19xx)</td>
<td>D. Year of Birth (19xx)</td>
</tr>
<tr>
<td>B. Age (as of 12-31-2016)</td>
<td>E. Age (as of 12-31-2016)</td>
</tr>
<tr>
<td>C. Check if SSA Exempt</td>
<td>F. Check if SSA Exempt</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Entry</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>24.</td>
<td>Michigan Standard Deduction. Complete this line ONLY if the older of you or your spouse (if married) was born during the period January 1, 1946 through January 1, 1950, and reached age 67 on or before December 31, 2016. Do not complete lines 25 and 26.</td>
<td>00</td>
</tr>
<tr>
<td>25.</td>
<td>Retirement benefits. Enter amount from line 15, 26, 27 or 28 of Form 4884, Michigan Pension Schedule. Attach Form 4884</td>
<td>00</td>
</tr>
<tr>
<td>26.</td>
<td>Dividend/interest/capital gains deduction for taxpayers 71 years and older. Deduction is limited to $11,115 for single or married filing separately filers and $22,229 for joint filers, less any deduction for retirement benefits (see instructions).</td>
<td>00</td>
</tr>
</tbody>
</table>

- Check this box if you are the unmarried surviving spouse claiming a dividend, interest or capital gains deduction for someone born before 1946 who was at least age 65 at the time of death.

<table>
<thead>
<tr>
<th>Entry</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>27.</td>
<td>Total subtractions. Add lines 10 through 26. Enter here and on MI-1040, line 13.</td>
<td>6,000</td>
</tr>
</tbody>
</table>

---

+ 0000 2016 09 02 27 7
2016 MICHIGAN Nonresident and Part-Year Resident Schedule

1. Filer’s First Name
   ABIGAIL
   M.I.   Last Name
   SMITH

2. Filer’s Full Social Security No. (Example: 123-45-6789)
   123 — 45 — 6789


**4. 2016 RESIDENCY STATUS:**
   Check all that apply.
   a. **X** Nonresident
   b. Part-Year Resident of Michigan.
      Enter dates of Michigan residency in 2016:

   *Dates of Michigan residency in 2016 (Enter dates as MM-DD-YYYY, Example: 04-2016)*
   **FILER**
   **FROM:** — 2016
   **TO:** — 2016
   **SPOUSE**
   **FROM:** — 2016
   **TO:** — 2016

**Income Allocation**

| 5. Wages, salaries, other payments (tips, etc.) | 6,000 | 00 | 00 |
| 6. Interest and dividends | 00 | 00 | 00 |
| 7. Business and farm income (attach U.S. Schedules C and F) | 00 | 00 | 00 |
| 8. Gains/losses from MI-1040D or U.S. Schedule D, and/or MI-4797 or U.S. Form 4797 | 00 | 00 | 00 |
| 9. Income reported on U.S. Schedule E (attach U.S. Schedule E and supporting statements) | 00 | 00 | 00 |
| 10. Pensions, IRA distributions, annuities and Social Security (see Form 4864) | 00 | 00 | 00 |
| **11. Other (see instructions)** | 6,000 | 00 | 6,000 |
| **12. Total income. Add lines 5 through 11** | 19,250 | 00 | 13,250 |

13. Enter the total adjustments from U.S. Form 1040 or 1040-A.
   **Describe:**
   00 | 00 | 00

14. Subtract line 13 from line 12. The amount in column A should equal MI-1040, line 10. Enter amount in column C on Schedule 1, line 13 or, if a negative amount, enter as a positive amount on Schedule 1, line 4.
   19,250 | 00 | 13,250 | 6,000

**Exemption Allowance**
   (If one spouse is a full-year resident, and the other is not, see instructions.)

15. Enter amount from MI-1040, line 9c.
   4,000 | 00

16. Enter Michigan source income from line 14, column B.
   13,250 | 00

17. Enter total income from line 14, column A.
   19,250 | 00

18. Divide line 16 by line 17 (if line 16 is greater than line 17, enter 100%).
   69 | %

19. If both spouses are part-year or nonresidents, multiply line 15 by the percentage on line 18 and enter here and on MI-1040, line 15. If one spouse is a full-year resident, complete Worksheet 5 and enter here and on MI-1040, line 15.
   2,760 | 00
Michigan Department of Treasury (Rev. 05-16), Page 1 of 2

2016 MICHIGAN Withholding Tax Schedule
Issued under authority of Public Act 281 of 1987, as amended.

Type or print in blue or black ink. Print numbers like this: 0123456789 - NOT like this: 0123456789

INSTRUCTIONS: If you had Michigan income tax withheld in 2016, you must complete a Withholding Tax Schedule (Schedule W) to claim the withholding on your Individual Income Tax Return (MI-1040, line 26). Report military pay in Table 1 and military retirement benefits and taxable railroad retirement benefits in Table 2 even if no Michigan tax was withheld. Attach your completed Schedule W to Form MI-1040 or MI-1040X-12 where applicable. See complete instructions on page 2 of this form. If you need additional space, attach another Schedule W.

<table>
<thead>
<tr>
<th>1. Filer’s First Name</th>
<th>M.I.</th>
<th>Last Name</th>
<th>2. Filer’s Full Social Security No. (Example: 123-45-6789)</th>
</tr>
</thead>
<tbody>
<tr>
<td>ABIGAIL</td>
<td></td>
<td>SMITH</td>
<td>123 — 45 — 6789</td>
</tr>
<tr>
<td>If a Joint Return, Spouse’s First Name</td>
<td>M.I.</td>
<td>Last Name</td>
<td>3. Spouse’s Full Social Security No. (Example: 123-45-6789)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TABLE 1: MICHIGAN TAX WITHHELD OR MILITARY PAY REPORTED ON W-2, W-2G or CORRECTED W-2 FORMS

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td>38-987654</td>
<td>ABC ENTERPRISE</td>
<td>13,250</td>
<td>563 00</td>
</tr>
</tbody>
</table>

Enter Table 1 Subtotal from additional Schedule W forms (if applicable)................................. 00

4. SUBTOTAL. Enter total of Table 1, column E. ........................................................................... 4. 563 00

TABLE 2: MICHIGAN TAX WITHHELD OR MILITARY RETIREMENT BENEFITS AND RAILROAD RETIREMENT BENEFITS REPORTED ON 1099 FORMS

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td>Payer’s federal identification number (Example: 38-1234567)</td>
<td>Payer’s name</td>
<td>Taxable pension distribution, misc. income, etc. (see inst.)</td>
<td>Michigan income tax withheld</td>
</tr>
<tr>
<td></td>
<td>00</td>
<td>00</td>
<td>00</td>
<td>00</td>
</tr>
</tbody>
</table>

Enter Table 2 Subtotal from additional Schedule W forms (if applicable)........................................ 00

5. SUBTOTAL. Enter total of Table 2, column E. ........................................................................... 5. 00

Continue on page 2.
### TABLE 3: MICHIGAN FLOW-THROUGH WITHHOLDING

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payer's federal identification number (Example: 38-1234567)</td>
<td>Payer's name</td>
<td>Michigan flow-through withholding tax withheld</td>
</tr>
<tr>
<td></td>
<td></td>
<td>00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>00</td>
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<td></td>
<td>00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>00</td>
</tr>
</tbody>
</table>

Enter Table 3 Subtotal from additional Schedule W forms (if applicable) 00

6. **SUBTOTAL.** Enter total of Table 3, column C 6. 00

7. **TOTAL.** Add lines 4, 5 and 6. Enter here and carry to MI-1040, line 29 7. 563 00

**Note:** If line 6 does not apply, only submit page 1 of the Schedule W with your return.

**Instructions for Schedule W**

**Withholding Tax Schedule**

Schedule W is designed to report State of Michigan income tax withholding. Schedule W enables us to process your individual income tax return more efficiently.

Attach the completed Schedule W to your return. An attachment number is listed in the upper right corner to help you assemble your forms in the correct order behind your Individual Income Tax Return (MI-1040).

If a Schedule W is not attached when required, the processing of your return will be delayed. Do not submit W-2 and/or 1099 forms with your return.

If you are filing Form MI-1040X-12 because you received a corrected W-2 you must complete a Schedule W. Keep copies of your W-2s with your tax records for six years and have them available if requested by the Department of Treasury.

**Michigan Residents.** If you paid income tax to a governmental unit outside of Michigan, see instructions for MI-1040, line 18.

**Flow-Through Withholding.** Complete Table 3 and report Michigan flow-through withholding on MI-1040, line 29. Do not claim flow-through withholding as an estimated payment.

**Completing the Withholding Tables**

*Lines not listed are explained on the form.*

Complete the withholding tables using information from your W-2, 1099 and MI-4919 forms, and any other documents that report Michigan tax withheld. If you need additional space, attach another Schedule W.

**Table 1 Column D:** Enter wages, tips, and other compensation from W-2 forms from which Michigan tax was withheld. *Exception: Enter military pay even if no Michigan tax was withheld.*

**Table 2 Column D:** Enter unemployment compensation, taxable pension from federal return, and any other taxable income from any 1099 forms from which Michigan tax was withheld. *Exception: Enter military retirement benefits and railroad retirement benefits from 1099-R, RRB-1099 and/or RRB-1099-R forms, even if no Michigan tax was withheld.*

**Table 3:** Report Michigan flow-through information provided to you by the flow-through entity. *This form may be filed without page 2 if you are not claiming Flow-Through Withholding in Table 3.* If only page 1 needs to be filed, add lines 4 and 5 and carry the total to Form MI-1040, line 29.

**Line 7: Total.** Enter total of line 4 from Table 1, line 5 from Table 2, and line 6 from Table 3 and carry total to Form MI-1040, line 29.
Example 2:
John Wolverine
### Form W-2 Wage and Tax Statement 2016

**Department of the Treasury—Internal Revenue Service**

**For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.**

**Cat. No. 10340**

---

**W-2 Wage and Tax Statement 2016**

**Do Not Cut, Fold, or Staple Forms on This Page**

---

<table>
<thead>
<tr>
<th>Employer Identification number (TIN)</th>
<th>65-9876543</th>
</tr>
</thead>
<tbody>
<tr>
<td>Employer's name, address, and ZIP code</td>
<td><strong>West Coast Movies</strong> 450 Yellow Lane Everytown, MI 48123</td>
</tr>
<tr>
<td>Control number</td>
<td><strong>John Wolverine</strong> 111 Campus Lane Everytown, MI 48123</td>
</tr>
<tr>
<td>Employee's first name and initial</td>
<td>Last name</td>
</tr>
<tr>
<td>Suffix</td>
<td>Nonqualified plans</td>
</tr>
<tr>
<td>15 State Employee's state ID number</td>
<td>16 State wages, tips, etc.</td>
</tr>
<tr>
<td>17 State income tax</td>
<td>18 Local wages, tips, etc.</td>
</tr>
<tr>
<td>19 Local income tax</td>
<td>20 Local taxes</td>
</tr>
<tr>
<td>1 Wages, tips, other compensation</td>
<td>2 Federal income tax withheld</td>
</tr>
<tr>
<td>3 Social security wages</td>
<td>4 Social security tax withheld</td>
</tr>
<tr>
<td>5 Medicare wages and tips</td>
<td>6 Medicare tax withheld</td>
</tr>
<tr>
<td>7 Social security tips</td>
<td>8 Allocated tips</td>
</tr>
<tr>
<td>9</td>
<td>10 Dependent care benefits</td>
</tr>
<tr>
<td>11 Nonqualified plans</td>
<td>12 See Instructions for box 12</td>
</tr>
<tr>
<td>13 Social security tax withheld</td>
<td>14 Other</td>
</tr>
</tbody>
</table>

---

**Form W-2 Wage and Tax Statement 2016**

**Do Not Cut, Fold, or Staple Forms on This Page**

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<table>
<thead>
<tr>
<th>Employer Identification number (TIN)</th>
<th>987-65-4321</th>
</tr>
</thead>
<tbody>
<tr>
<td>Employer's name, address, and ZIP code</td>
<td><strong>Sunny Side Diner</strong> 123 Blue Lane Everytown, MI 48123</td>
</tr>
<tr>
<td>Control number</td>
<td><strong>John Wolverine</strong> 111 Campus Lane Everytown, MI 48123</td>
</tr>
<tr>
<td>Employee's first name and initial</td>
<td>Last name</td>
</tr>
<tr>
<td>Suffix</td>
<td>Nonqualified plans</td>
</tr>
<tr>
<td>15 State Employee's state ID number</td>
<td>16 State wages, tips, etc.</td>
</tr>
<tr>
<td>17 State income tax</td>
<td>18 Local wages, tips, etc.</td>
</tr>
<tr>
<td>19 Local income tax</td>
<td>20 Local taxes</td>
</tr>
<tr>
<td>1 Wages, tips, other compensation</td>
<td>2 Federal income tax withheld</td>
</tr>
<tr>
<td>3 Social security wages</td>
<td>4 Social security tax withheld</td>
</tr>
<tr>
<td>5 Medicare wages and tips</td>
<td>6 Medicare tax withheld</td>
</tr>
<tr>
<td>7 Social security tips</td>
<td>8 Allocated tips</td>
</tr>
<tr>
<td>9</td>
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</tr>
<tr>
<td>11 Nonqualified plans</td>
<td>12 See Instructions for box 12</td>
</tr>
<tr>
<td>13 Social security tax withheld</td>
<td>14 Other</td>
</tr>
</tbody>
</table>

---

**Form W-2 Wage and Tax Statement 2016**

**Do Not Cut, Fold, or Staple Forms on This Page**

---

<table>
<thead>
<tr>
<th>Employer Identification number (TIN)</th>
<th>987-65-4321</th>
</tr>
</thead>
<tbody>
<tr>
<td>Employer's name, address, and ZIP code</td>
<td><strong>Sunny Side Diner</strong> 123 Blue Lane Everytown, MI 48123</td>
</tr>
<tr>
<td>Control number</td>
<td><strong>John Wolverine</strong> 111 Campus Lane Everytown, MI 48123</td>
</tr>
<tr>
<td>Employee's first name and initial</td>
<td>Last name</td>
</tr>
<tr>
<td>Suffix</td>
<td>Nonqualified plans</td>
</tr>
<tr>
<td>15 State Employee's state ID number</td>
<td>16 State wages, tips, etc.</td>
</tr>
<tr>
<td>17 State income tax</td>
<td>18 Local wages, tips, etc.</td>
</tr>
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<td>19 Local income tax</td>
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<td>3 Social security wages</td>
<td>4 Social security tax withheld</td>
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<td>5 Medicare wages and tips</td>
<td>6 Medicare tax withheld</td>
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<td>9</td>
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<tr>
<td>11 Nonqualified plans</td>
<td>12 See Instructions for box 12</td>
</tr>
<tr>
<td>13 Social security tax withheld</td>
<td>14 Other</td>
</tr>
</tbody>
</table>

---

**Form W-2 Wage and Tax Statement 2016**

**Do Not Cut, Fold, or Staple Forms on This Page**

---
U.S. Income Tax Return for Certain Nonresident Aliens With No Dependents

John Wolverine 987-65-4321

Filing Status
Check only one box.

1 Single nonresident alien
2 Married nonresident alien

Wages, salaries, tips, etc. Attach Form(s) W-2
Taxable refunds, credits, or offsets of state and local income taxes
Scholarship and fellowship grants. Attach Form(s) 1042-S or required statement.
Total income exempt by a treaty from page 2, item J(f)(e)
Add lines 3, 4, and 5
Scholarship and fellowship grants excluded
Student loan interest deduction
Subtract the sum of line 8 and line 9 from line 7. This is your adjusted gross income

Itemized deductions (see instructions)
Subtract line 11 from line 10
Exemption (see instructions)
TAXABLE INCOME. Subtract line 13 from line 12. If line 13 is more than line 12, enter -0-
Tax. Find your tax in the tax table in the instructions
Unreported social security and Medicare tax from Form: a 4137 b 8919
Add lines 15 and 16. This is your total tax
Federal income tax withheld from Form(s) W-2 and 1099-R
Federal income tax withheld from Form(s) 1042-S
2016 estimated tax payments and amount applied from 2015 return
Credit for amount paid with Form 1040-C
Add lines 18a through 20. These are your total payments

If line 21 is more than line 17, subtract line 17 from line 21. This is the amount you overpaid
Amount of line 22 you want refunded to you. If Form 8888 is attached, check here
Routing number
Account number
If you want your refund check mailed to an address outside the United States not shown above, enter that address here:

Amount You Owe

Amount you owe. Subtract line 21 from line 17. For details on how to pay, see instructions
Estimated tax penalty (see instructions)

Do you want to allow another person to discuss this return with the IRS (see instructions)? Yes. Complete the following.
Designee's name
Phone number
Personal Identification number (PIN)

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and accurately list all amounts and sources of U.S. source income I received during the tax year. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Your signature
Date
Your occupation in the United States

Print/Type preparer's name
Preparer's signature
Date
Check ☐ if self-employed

Paid Preparer Use Only
Firm's name
Firm's EIN
Firm's address
Phone no.

For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see instructions.
2016 MICHIGAN Individual Income Tax Return MI-1040

Return is due April 18, 2017.

Type or print in blue or black ink. Print numbers like this: 0123456789 - NOT like this: 0147

1. Filer's First Name
   John

2. Filer's Full Social Security No. (Example: 123-45-6789)
   987    65    4321


4. School District Code (5 digits – see page 80)

5. STATE CAMPAIGN FUND
   Check if you (and/or your spouse, if filing a joint return) want $3 of your taxes to go to this fund. This will not increase your tax or reduce your refund.
   a. Filer
   b. Spouse

6. FARMERS, FISHERMEN, OR SEAFARERS
   Check this box if 2/3 of your income is from farming, fishing, or seafaring.

7. 2016 FILING STATUS. Check one.
   a. Single
   b. Married filing jointly
   c. Married filing separately

8. 2016 RESIDENCY STATUS. Check all that apply.
   a. Resident
   b. Nonresident *
   c. Part-Year Resident *

9. EXEMPTIONS. NOTE: If someone else can claim you as a dependent, check box 9d, enter 0 on line 9a and enter $1,500 on line 9d (see instr.).
   a. Number of exemptions claimed on 2016 federal return
   b. Number of individuals who qualify for one of the following special exemptions: deaf, blind, hemiplegic, paraplegic, quadriplegic, or totally and permanently disabled
   c. Number of qualified disabled veterans
   d. Claimed as dependent, see line 9 NOTE above
   e. Add lines 9a, 9b, 9c and 9d. Enter here and on line 15

10. Adjusted Gross Income from your U.S. Forms 1040, 1040A, 1040EZ or 1040NR (see instructions)...

11. Additions from Schedule 1, line 9. Attach Schedule 1...

12. Total. Add lines 10 and 11...

13. Subtractions from Schedule 1, line 27. Attach Schedule 1...

14. Income subject to tax. Subtract line 13 from line 12. If line 13 is greater than line 12, enter "0"...

15. Exemption allowance. Enter amount from line 9e or Schedule NR, line 19...

16. Taxable Income. Subtract line 15 from line 14. If line 15 is greater than line 14, enter "0"...

17. Tax. Multiply line 16 by 4.26% (0.0425)...

   NON-REFUNDABLE CREDITS
   18a. Income Tax Imposed by government units outside Michigan. Attach a copy of the return (see instructions)...
   18b. Michigan Historic Preservation Tax Credit carryforward and/or Small Business Investment Tax Credit (see instructions)...
   19. Income Tax. Subtract the sum of lines 18a and 19b from line 17. If the sum of lines 18a and 19b is greater than line 17, enter "0"...

   AMOUNT
   CREDIT
21. Enter amount of Income Tax from line 20 ................................................................. 21. 469 00
22. Voluntary Contributions from Form 4642, line 11. Attach Form 4642 .......................... 22. 00
23. USE TAX. Use tax due on Internet, mail order or other out-of-state purchases from Worksheet 1 (see instructions) ................................................................. 23. 00
24. Total Tax Liability. Add lines 21, 22 and 23 ................................................................ 24. 469 00

REFUNDABLE CREDITS AND PAYMENTS

25. Property Tax Credit. Attach MI-1040CR or MI-1040CR-2 ............................................. 25. 00
26. Farmland Preservation Tax Credit. Attach MI-1040CR-5 ........................................... 26. 00
27. a. Federal Earned Income Tax Credit ................................................................. 27a. 00
b. Michigan Earned Income Tax Credit. Multiply line 27a by 6% (0.06) ....................... 27b. 00
29. Michigan tax withheld from Schedule W, line 7. Attach Schedule W (do not submit W-2s) ........................................................................................................... 29. 472 00
30. Estimated tax, extension payments and 2015 credit forward .............................. 30. 00
31. Total refundable credits and payments. Add lines 25, 26, 27b, 28, 29 and 30 ................. 31. 00

REFUND OR TAX DUE

32. If line 31 is less than line 24, subtract line 31 from line 24. Include interest and penalty if applicable (see instr.) YOU OWE 32. 00
33. Overpayment. If line 31 is greater than line 24, subtract line 24 from line 31 33. 3 00
34. Credit Forward. Amount of line 33 to be credited to your 2017 estimated tax for your 2017 tax return .......................................................... 34. 00
35. Subtract line 34 from line 33 ................................................................................ 35. 3 00

DIRECT DEPOSIT
Deposit your refund directly to your financial institution! See instructions and complete a, b and c.

<table>
<thead>
<tr>
<th>a. Routing Transit Number</th>
<th>b. Account Number</th>
<th>c. Type of Account</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1. Checking 2. Savings</td>
</tr>
</tbody>
</table>

Deceased Taxpayer. If Filer and/or Spouse died after December 31, 2016, enter dates below. ENTER DATE OF DEATH ONLY. Example: 04-15-2016 (MM-DD-YYYY)
Filer — — Spouse — —
Preparer Certification. I declare under penalty of perjury that this return is based on all information of which I have any knowledge.
Preparer's PTIN, FEIN or SSN
Preparer's Name (print or type)
Taxpayer Certification. I declare under penalty of perjury that the information in this return and attachments is true and complete to the best of my knowledge.
Filer's Signature [ ] Date
Spouse's Signature [ ] Date
Preparer's Business Name, Address and Telephone Number
By checking this box, I authorize Treasury to discuss my return with my preparer.

Refund, credit, or zero returns. Mail your return to: Michigan Department of Treasury, Lansing, MI 48956 Pay amount on line 32. Mail your check and return to: Michigan Department of Treasury, Lansing, MI 48929
Make your check payable to "State of Michigan." Print the last four digits of your Social Security number and "2016 Income Tax" on the front of your check. If paying on behalf of another taxpayer, write the filer's name and the last four digits of the filer's Social Security number on the check. Do not staple your check to the return. You can pay electronically using Michigan's e-Payments service. Keep a copy of your return and supporting schedules for six years. For more information and to check your refund status, have a copy of your MI-1040 available when you visit www.michigan.gov/tax.
+ 0000 2016 05 02 27 5
## 2016 MICHIGAN Schedule 1 Additions and Subtractions

Issued under authority of Public Act 201 of 1957, as amended.

Type or print in blue or black ink. Print numbers like this: 0123456789 - NOT like this: 0 1 2 3 4 5 6 7 8 9

**Attachment 01**

<table>
<thead>
<tr>
<th>Filer’s First Name</th>
<th>M.I.</th>
<th>Last Name</th>
<th>Filer’s Full Social Security No. (Example: 123-45-6789)</th>
</tr>
</thead>
<tbody>
<tr>
<td>John</td>
<td></td>
<td>Wolverine</td>
<td>987 — 65 — 4321</td>
</tr>
</tbody>
</table>

### Additions to Income (all entries must be positive numbers)

1. Gross interest and dividends from obligations issued by states (other than Michigan) or their political subdivisions.  
2. Deduction for taxes on, or measured by, income including self-employment tax taken on your federal return (see instructions).  
3. Gains from Michigan column of MI-1040D and MI-4797  
4. Losses attributable to other states (see instructions)  
5. Net loss from federal column of your Michigan MI-1040D or MI-4797  
6. Oil, gas, and nonferrous metallic mineral expenses deducted to arrive at Adjusted Gross Income (AGI)  
7. Federal Net Operating Loss deduction  
8. Other (see instructions). Describe:  
9. Total additions. Add lines 1 through 8. Enter here and on MI-1040, line 11  

**00**

**00**

**00**

**00**

**00**

**00**

**00**

**00**

**00**

**00**

Continue on page 2.
2016 MICHIGAN Schedule 1 Additions and Subtractions

Filer's First Name: John
M.I.:
Last Name: Wolverine

Subtractions from Income (all entries must be positive numbers)
10. Income from U.S. government bonds and other U.S. obligations included in MI-1040, line 10. Attach U.S. Schedule B if over $5,000. ............................................................ 00
11. Amount included in MI-1040, line 10, from military retirement benefits due to service in the U.S. Armed Forces or Michigan National Guard, or taxable railroad retirement benefits. ............................................................ 00
12. Gains from federal column of Michigan MI-1040D and MI-4797. ............................................................ 00
13. Income attributable to another state. Explain type and source. Schedule NR. ............................................................ 17,200
14. Taxable Social Security benefits or military pay (not retirement) included on MI-1040, line 10. ............................................................ 00
15. Income earned while a resident of a Renaissance Zone (see instructions). ............................................................ 00
16. Michigan state and local income tax refunds received in 2016 and included on MI-1040, line 10. ............................................................ 00
17. Michigan Education Savings Program and MI 529 Advisor Plan ............................................................ 00
18. Michigan Education Trust ............................................................ 00
19. Oil, gas, and nonferrous metallic minerals income included in AGI ............................................................ 00
20. Resident Tribal Member income exempted under a State/Tribal tax agreement or pursuant to Revenue Administrative Bulletin 1989-47. ............................................................ 00
21. Michigan Net Operating Loss Deduction ............................................................ 00
22. Miscellaneous subtractions (see instructions). Describe: ............................................................ 00

Deduction Based on Year of Birth

Complete this section if you are eligible to claim the Michigan Standard Deduction, the deduction for retirement benefits or the deduction for senior investment income on lines 24, 25 or 26. If you complete line 24, 25 or 26, lines 23A through 23F must be completed for you and your spouse, if married.

NOTE: See instructions before continuing with this section.

23. 

FILER

<table>
<thead>
<tr>
<th>A.</th>
<th>B. Age (as of 12-31-2016)</th>
<th>C. Check if SSA Exempt</th>
</tr>
</thead>
</table>

| SPOUSE

<table>
<thead>
<tr>
<th>D.</th>
<th>E. Age (as of 12-31-2016)</th>
<th>F. Check if SSA Exempt</th>
</tr>
</thead>
</table>

24. Michigan Standard Deduction. Complete this line ONLY if the elder of you or your spouse (if married) was born during the period January 1, 1946 through January 1, 1950, and reached age 67 on or before December 31, 2016. Do not complete lines 25 and 26. ............................................................ 00

25. Retirement benefits. Enter amount from line 15, 26, 27 or 28 of Form 4884, Michigan Pension Schedule. Attach Form 4884 ............................................................ 00

26. Dividend/interest/capital gains deduction for taxpayers 71 years and older. Deduction is limited to $11,115 for single or married filing separately filers and $22,229 for joint filers, less any deduction for retirement benefits (see instructions). ............................................................ 00

☐ Check this box if you are the unmarried surviving spouse claiming a dividend, interest or capital gains deduction for someone born before 1946 who was at least age 65 at the time of death. ............................................................ 17,200

27. Total subtractions. Add lines 10 through 26. Enter here and on MI-1040, line 13. ............................................................ 27.
2016 MICHIGAN Nonresident and Part-Year Resident Schedule

1. Filer's First Name: John
   M.I.: 
   Last Name: Wolverine

2. Filer's Full Social Security No. (Example: 123-45-6789)
   987 — 65 — 4321


4. 2016 RESIDENCY STATUS:
   a. [ ] Nonresident
   b. [ ] Part-Year Resident of Michigan.
      Enter dates of Michigan residency in 2016

Income Allocation

5. Wages, salaries, other payments (tips, etc.) ....... 29,950 00
6. Interest and dividends .................................. 00
7. Business and farm income (attach U.S.
   Schedules C and F) ..................................... 00
8. Gains/losses from MI-1040D or
   U.S. Schedule D, and/or MI-4797
   or U.S. Form 4797 ................................. 00
9. Income reported on U.S. Schedule E (attach
   U.S. Schedule E and supporting statements) .... 00
10. Pensions, IRA distributions, annuities
    and Social Security (see Form 4884) ............. 00
11. Other (see instructions) ................................. 00
12. Total income. Add lines 5 through 11 .......... 29,950 00
13. Enter the total adjustments from U.S. Form
    1040 or 1040A. Describe: ......................... 00
14. Subtract line 13 from line 12. The amount in
    column A should equal MI-1040, line 10. Enter
    amount in column C on Schedule 1, line 13 or, if
    a negative amount, enter as a positive amount on
    Schedule 1, line 4. 29,950 00

Exemption Allowance (If one spouse is a full-year resident, and the other is not, see instructions.)

15. Enter amount from MI-1040, line 9e ................. 4,000 00
16. Enter Michigan source income from line 14, column B 12,750 00
17. Enter total income from line 14, column A .......... 29,950 00
18. Divide line 16 by line 17 (if line 16 is greater than line 17, enter 100%) 43 %
19. If both spouses are part-year or nonresidents, multiply line 15 by the percentage on line 18 and enter
    here and on MI-1040, line 15. If one spouse is a full-year resident, complete Worksheet 5 and enter
    here and on MI-1040, line 15. 1,720 00
THE 2016 MICHIGAN Withholding Tax Schedule
Issued under authority of Public Act 261 of 1967, as amended.

Type or print in blue or black ink. Print numbers like this: 0123456789 - NOT like this: 0

INSTRUCTIONS: If you had Michigan income tax withheld in 2016, you must complete a Withholding Tax Schedule (Schedule W) to claim the withholding on your Individual Income Tax Return (MI-1040, line 29). Report military pay in Table 1 and military retirement benefits and taxable railroad retirement benefits in Table 2 even if no Michigan tax was withheld. Attach your completed Schedule W to Form MI-1040 or MI-1040X-12 where applicable. See complete instructions on page 2 of this form. If you need additional space, attach another Schedule W.

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
</tr>
</thead>
<tbody>
<tr>
<td>Enter &quot;X&quot; for:</td>
<td>Employer's identification number</td>
<td>Box 1 - Wages, tips, other compensation</td>
<td>Box 17 - Michigan income tax withheld</td>
<td></td>
</tr>
<tr>
<td>Filer or Spouse</td>
<td>(Example: 38-1234567)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>X</td>
<td>38-1234567</td>
<td>Sunny Side Diner</td>
<td>12,750.00</td>
<td>472.00</td>
</tr>
</tbody>
</table>

Enter Table 1 Subtotal from additional Schedule W forms (if applicable) ................................................................. 0.00

4. SUBTOTAL. Enter total of Table 1, column E. ................................................................. 4.00

TABLE 2: MICHIGAN TAX WITHHELD OR MILITARY RETIREMENT BENEFITS AND RAILROAD RETIREMENT BENEFITS REPORTED ON 1099 FORMS

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
</tr>
</thead>
<tbody>
<tr>
<td>Enter &quot;X&quot; for:</td>
<td>Payer's federal identification number (Example: 38-1234567)</td>
<td>Payer's name</td>
<td>Taxable pension distribution, misc. income, etc. (see instr.)</td>
<td>Michigan income tax withheld</td>
</tr>
<tr>
<td>Filer or Spouse</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Enter Table 2 Subtotal from additional Schedule W forms (if applicable) ................................................................. 0.00

5. SUBTOTAL. Enter total of Table 2, column E. ................................................................. 5.00

+ 0000 2016 57 01 27 8

Continue on page 2.
### TABLE 3: MICHIGAN FLOW-THROUGH WITHHOLDING

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payer's federal identification number (Example: 38-1234567)</td>
<td>Payer's name</td>
<td>Michigan flow-through withholding tax withheld</td>
</tr>
<tr>
<td>00</td>
<td>00</td>
<td>00</td>
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<td>00</td>
</tr>
</tbody>
</table>

Enter Table 3 Subtotal from additional Schedule W forms (if applicable) ................................................................. 00

6. **SUBTOTAL.** Enter total of Table 3, column C ................................................................. 6. 472 00

7. **TOTAL.** Add lines 4, 5 and 6. Enter here and carry to MI-1040, line 29 ................................................................. 7. 472 00

**Note:** If line 6 does not apply, only submit page 1 of the Schedule W with your return.

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**Instructions for Schedule W**

**Withholding Tax Schedule**

Schedule W is designed to report State of Michigan income tax withholding. Schedule W enables us to process your individual income tax return more efficiently.

Attach the completed Schedule W to your return. An attachment number is listed in the upper right corner to help you assemble your forms in the correct order behind your Individual Income Tax Return (MI-1040).

If a Schedule W is not attached when required, the processing of your return will be delayed. Do not submit W-2 and/or 1099 forms with your return.

If you are filing Form MI-1040X-12 because you received a corrected W-2 you must complete a Schedule W. Keep copies of your W-2s with your tax records for six years and have them available if requested by the Department of Treasury.

**Michigan Residents.** If you paid income tax to a governmental unit outside of Michigan, see instructions for MI-1040, line 18.

**Flow-Through Withholding.** Complete Table 3 and report Michigan flow-through withholding on MI-1040, line 29. Do not claim flow-through withholding as an estimated payment.