

State/Tribal Agreement Use Tax Quarterly Worksheet

Account Number	Return Year
Report Period (Select only one tax period.)	
(<input type="checkbox"/> (1) Jan-Feb-Mar (due April 20) (<input type="checkbox"/> (3) Jul-Aug-Sep (due Oct. 20)	
(<input type="checkbox"/> (2) Apr-May-Jun (due July 20) (<input type="checkbox"/> (4) Oct-Nov-Dec (due Jan. 20)	

1. **Gross Sales and Rentals** 1. .00

ALLOWABLE DEDUCTIONS

2. Sales made to the Tribe, Resident Tribal Members, or Tribal Entities	2.	<input type="text" value=""/> .00
3. Resale	3.	<input type="text" value=""/> .00
4. Industrial processing or agricultural producing	4.	<input type="text" value=""/> .00
5. Interstate commerce	5.	<input type="text" value=""/> .00
6. Exempt services	6.	<input type="text" value=""/> .00
7. Sales tax on which tax was paid to Secretary of State	7.	<input type="text" value=""/> .00
8. Food for human/home consumption	8.	<input type="text" value=""/> .00
9. Bad debts	9.	<input type="text" value=""/> .00
10. Michigan motor fuel or diesel fuel tax	10.	<input type="text" value=""/> .00
11. Other. Identify: _____	11.	<input type="text" value=""/> .00
12. Tax included in gross sales (Line 1)	12.	<input type="text" value=""/> .00

SUMMARY

13. Total allowable deductions. Add Lines 2 through 12	13.	<input type="text" value=""/> .00
14. Taxable Balance. Subtract Line 13 from Line 1	14.	<input type="text" value=""/> .00
15. Gross Tax Due. Multiply Line 14 by 6% (.06)	15.	<input type="text" value=""/> .00
16. Tax collected in excess of Line 15	16.	<input type="text" value=""/> .00
17. Total Tax Due. Add lines 15 and 16 (carry to Line 1 of Form 4017 below)	17.	<input type="text" value=""/> .00



Detach here and mail with your payment. Do not fold or staple the return.

State/Tribal Agreement Use Tax Quarterly Return

Issued under authority of P.A. 616 of 2002.

(Account Number	
Tribal Affiliation of Purchaser. Enter 2-Digit Tribal Code (see instructions, pg. 2)	<input type="text" value=""/> <input type="text" value=""/>
Report Period (Select only one tax period.)	
(<input type="checkbox"/> (1) Jan-Feb-Mar (due April 20) (<input type="checkbox"/> (3) Jul-Aug-Sep (due Oct. 20)	
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Print or Type Tribe, Tribal Member, or Tribal Entity name	
Signature	Date
Title	Phone

1. USE TAX (from Worksheet, line 17)	<input type="text" value=""/> .00
2. PREPAID SALES TAX ON GASOLINE	<input type="text" value=""/> .00
3. LATE FILING FEE (if applicable)	<input type="text" value=""/> .00
4. TOTAL PAYMENT DUE	<input type="text" value=""/> .00
5. REFUND	<input type="text" value=""/> .00

Pay amount on line 4. Make check payable to "State of Michigan."
Mail your check and return to: **Michigan Department of Treasury**
P.O. Box 30751
Lansing MI 48909

