

Date

Conditional Tax Clearance Request

Issued under the provision of Public Act 144 of 1921, as amended; Public Act 265 of 1947, as amended; Public Act 281 of 1967, as amended; Public Act 119 of 1980, as amended; Public Act 167 of 1933, as amended; and Public Act 94 of 1937, as amended.

IMPORTANT: This is a request for a Michigan Conditional Tax Clearance by a sole-proprietorship, partnership or corporation that has sold most of its assets, but the corporate shell will remain to continue filing tax returns (when due) until the corporation later determines whether it will file a Certificate of Dissolution with the Corporation Division. **This form must be completed in its entirety.**

Name of Sole-Proprietorship, Partnership or Corporation		Federal Employer Identification Number or TR Number	
Owner(s) Name(s) (if sole-proprietorship or partnership)		Social Security Number(s)	
1.		1.	
2.		2.	
Doing Business As (trade name)			
Business Street Address of Location Requesting Clearance		City	State
		ZIP Code	
If a Corporation, Date Incorporated in Michigan (mm/dd/yyyy)		Date Business Started at This Location (mm/dd/yyyy)	
Date Business Discontinued at This Location (mm/dd/yyyy)		Ending Date of Last Payroll at This Location (mm/dd/yyyy)	
Are you continuing business activity after clearance? <input type="checkbox"/> Yes <input type="checkbox"/> No		If Yes, Expected Gross Receipts for the Year	
Residence Address of Discontinued Taxpayer		Residence Telephone Number (including area code)	
Does taxpayer operate more than one place of business? <input type="checkbox"/> Yes <input type="checkbox"/> No		If multiple locations, is clearance requested for the above location only? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Names and Addresses of Business Locations Still in Operation (use reverse side if necessary)			
Are you selling or disposing of business to another person? <input type="checkbox"/> Yes <input type="checkbox"/> No		If Yes, Date of Sale (mm/dd/yyyy)	
If Yes, Name and Address of Purchaser			
Purchaser's Federal Employer Identification Number or TR Number		Is money being held in escrow pending receipt of a tax clearance? <input type="checkbox"/> Yes <input type="checkbox"/> No Amount if Yes:	
Business Name and Address of Holder of Escrow Money		Holder's Telephone Number (include area code)	
Attention:		Month(s) Included on Final Federal 941 Return	
Name and Location of Holder of Seller's Books and Records			
Certification: I declare under penalty of perjury that I am the owner or authorized representative of the business on which tax clearance is requested and that the information is true.			
Print Name		Title	
Signature			

A business requesting a Michigan Conditional Tax Clearance should forward all **unfiled** Michigan tax returns (up to the date of discontinuance) together with all remittances for those returns with this form to the address below. Returns and remittances not sent to the Tax Clearance Section will enter the regular mail stream and will not be available for our inspection until several months after mailing. **Mail form to: Tax Clearance Section, Michigan Department of Treasury, P.O. Box 30199, Lansing, MI 48909.**