Monthly or Quarterly Sales and Use Tax Worksheet

Account Number		Return Period			
SALES AND USE TAX				A. Use Tax on Sales and Rentals	B. Sales Tax
		es by out-of-state vendors subject to			1
1. 2.		erty and/or accommodations			
2. 3.	0 1 1	5			I
-	Add lines 1, 2, and 2	3			
		~~~~	4.		
	LOWABLE DEDUCTIO	JNS	Fo	I I	
b.		agricultural producing	• •		
с.	Interstate commerce.				
d.	Exempt services		-		
e.	Sales on which tax was paid to Secretary of State		-		
f.	Food for human/home consumption				
g.	Bad debts.				ļ
9. h.		iesel fuel tax	5		
i.				İ	
j.	•	les (line 1)			
k.	-	ns. Add lines 5a - 5j	,		
6.		ict line 5k from line 4		i	
7.				х.06	х.06
8.		line 6 by line 7			
9.		of line 8			
10.					
		see charts in instructions)			
12.	Total tax due. Subtract li	ne 11 from line 10	12.		
13.		nd B			
	Use Tax - Purchases	Only			
14.		xable at the 6% rate 14a.		<b>x</b> .06 = 14b.	
			~		
	Withholding Tax				
15.	Gross Michigan payroll a	and other taxable compensation for	the period	15.	
16.	Michigan income tax wi	thheld			
	Summary	NC		_	
17.	Payment due. Add lines			17.	
18.	If filing late, enter penalty and interest (see instructions)				
19.				19.	I
20.		<b>OD.</b> Add lines 17, 18 and 19			
21.	Enter any credit on your	account for previous overpayments		21.	
22.	TOTAL PAYMENT DUE	. Subtract line 21 from line 20			
	Enter here and on the re	turn			 

**IMPORTANT:** This worksheet is your file copy and may be subject to audit. **DO NOT SEND.** Record your account number and your return period in the upper left-hand corner. Keep this for your records. Monthly/quarterly tax due should be remitted with Form 160, *Combined Return for Michigan Taxes*.

To check your Sales, Use and Withholding transactions and ask questions about your account on-line, visit the Treasury Web site at www.michigan.gov/bustax.