

2013 MICHIGAN Fiduciary Withholding Tax Schedule

Issued under authority of Public Act 281 of 1967.

Type or print in blue or black ink.

INSTRUCTIONS: If you had Michigan fiduciary income tax withheld in 2013, you must complete a *Fiduciary Withholding Tax Schedule* (Form MI-1041 Schedule W) to claim the withholding on your *Fiduciary Income Tax Return* (MI-1041, line 20). Attach your completed MI-1041 Schedule W to Form MI-1041. If you need additional space, attach another MI-1041 Schedule W.

1. Name of Estate or Trust	2. Federal Employer Identification No. (FEIN)
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TABLE 1: MICHIGAN TAX WITHHOLDING

A Payer's Federal Identification No. (Example: 38-1234567)	B Payer's Name and Address	C Michigan Income Tax Withheld	
			00
			00
			00
			00
			00
			00
			00
			00
3. TOTAL. Add Column C. Enter here and carry to MI-1041, line 20		3.	00

MI-1041 Schedule W is designed to report Michigan income tax withholding. If an MI-1041 Schedule W is not attached when required, the processing of your return may be delayed. Keep copies of your withholding documents with your tax records for six years and have them available if requested by the Department of Treasury.

Completing the Withholding Tables

Complete the withholding information from your W-2, 1099 and federal K-1 forms, and any other documents that report Michigan tax withheld. Fill in boxes A, B, C and enter the

total of column C on line 3. If you need additional space, attach another copy of the MI-1041 Schedule W.

Michigan Residents

If you paid income tax to a governmental unit outside of Michigan, see instructions for MI-1041, line 14.