

Michigan Unredeemed Beverage Container Deposit Report

Report Year

2024

This report is for calendar year 2024. (Due date: On or before March 1, 2025.)

1. Complete Company Name (include, if applicable, Corp., Inc., P.C., L.L.C., etc.)		2. Account Number (FEIN, ME or TR Number)	
Business Name, Assumed Name or DBA (if used)		3. Email Address	
Address (Number and Street or P.O. Box)	City	State	ZIP Code

Distributors and manufacturers of beverages sold in returnable containers must file annual reports and pay all unredeemed beverage container deposits to the Michigan Department of Treasury. The reports must include:

- The total value of deposits originated on beverage containers sold in Michigan. "Originated" means that you have not paid a deposit to another manufacturer or distributor -- the deposit started with you.
- The total value of refunds made on redeemed returnable containers for which deposits were originated. See Michigan Compiled Laws (MCL) section 445.571 for the definition of returnable container.

Note: If you received a quarterly refund or purchased/sold returnable containers, you must complete page 2 of this form before you can determine if you have an amount due.

4. Enter the total dollar value of deposits you originated in 2024.....	4. \$
5. Enter the total dollar value of containers you sold (from page 2).....	5. \$
6. Add lines 4 and 5 and enter the total here	6. \$
7. Enter the total dollar value of refunds you made in 2024.....	7. \$
8. Enter the total value of containers you purchased in 2024 (from page 2).....	8. \$
9. Add lines 7 and 8 and enter the total here	9. \$
10. If line 9 is greater than line 6, you are an overredeemer. Enter the difference here.....	10. \$
11. If line 9 is less than line 6, you are an underredeemer. Enter the difference here.....	11. \$
12. Enter the total Quarterly Refunds received for Calendar Year 2024 (from page 2).....	12. \$
13. If line 12 is greater than 0, subtract line 12 from line 10 and enter the total here.	13. \$
14. If line 13 is less than 0, add lines 11 and 12 and enter the total here.....	14. \$

Note: If this is your second report as an underredeemer, you may apply the credit(s) to the amount due on this report. Unused credits may be carried forward for three years or until depleted, whichever occurs first.

15. Overredeemer Credit(s) carried forward from prior years:	
15a. Enter amount of credit from report year 2021 here	15a. \$
16. Enter the amount from line 15a here..... 16. \$	
17. Subtract line 16 from the greater of line 11 or 14 and enter the difference here. If less than 0, enter 0. This is the amount due..... PAY THIS AMOUNT 17. \$	
18. Enter the amount from line 10 here or line 13 here (if greater than 0). THIS IS THE REFUND DUE. 18. \$	

The undersigned certifies that the above information is true and complete.

Signature of Taxpayer or Authorized Agent	Date	Preparer's Signature	Date
Print or Type Name of Taxpayer or Authorized Agent	Telephone Number	Type or Print Name of Preparer	Telephone Number

Contact the Special Taxes Division, Misc. Taxes and Fees Unit, at 517-636-0515 with any questions. Make checks payable to the "State of Michigan." Write your account number and the words "unredeemed deposits" on your check.

Mail to:
Michigan Department of Treasury
Special Taxes Division - Misc. Taxes and Fees
PO Box 30781
Lansing, MI 48909

Unclaimed Bottle Deposit Purchases/Sales

Sales: (for overredeemers)

Indicate the dollar value of the empty returnable beverage containers you sold to an underredeemer(s). Enter the total dollar value of containers you sold on **line 5**, on the reverse side of this form.

Company Sold To	Account Number	
Address (Street or RR#)		
City	State	ZIP Code

Company Sold To	Account Number	
Address (Street or RR#)		
City	State	ZIP Code

Total Dollar Value of Containers Sold:

Value of Empty Returnable Beverage Containers Sold:
\$

+

Value of Empty Returnable Beverage Containers Sold:
\$

TOTAL Value of Containers Sold:
\$

Purchases: (for underredeemers)

Indicate the dollar value of the empty returnable beverage containers you purchased from an overredeemer(s). Enter the total dollar value of containers you purchased on **line 8**, on the reverse side of this form.

Company Purchased From	Account Number	
Address (Street or RR#)		
City	State	ZIP Code

Company Purchased From	Account Number	
Address (Street or RR#)		
City	State	ZIP Code

Total Dollar Value of Containers Purchased:

Value of Empty Returnable Beverage Containers Purchased:
\$

+

Value of Empty Returnable Beverage Containers Purchased:
\$

TOTAL Value of Containers Purchased:
\$

NOTE: If more than three companies are involved, photocopy this form and attach all the pages to your report.

2024 Quarterly Refunds:

1. Enter total refund received during the 2024 1st Quarter	
2. Enter total refund received during the 2024 2nd Quarter	
3. Enter total refund received during the 2024 3rd Quarter	
4. Total refunds. Add lines 1-3, enter total here and on line 12 of page 1.	