

Michigan Income Tax Withholding Transfer Authorization and Report for Payments Made on Behalf of Employees and Loan-Out Companies

Issued under authority of Public Act 79 of 2008.

INSTRUCTIONS: The Entertainment Payroll Company must complete Parts 1 and 2 and fax Form 4737 (and additional schedule, if applicable) to Michigan Department of Treasury, Tax Policy Division, at **517-241-3825** (fax). Treasury will transfer the funds, complete Part 3, and fax the completed form to the Entertainment Payroll Company and the Production Company. If you have questions, contact the Tax Policy Division at 517-373-3210.

PART 1: IDENTIFICATION OF MICHIGAN INCOME TAX WITHHOLDING PAYMENTS

Michigan Department of Treasury has obtained information that income tax withholding was withheld by the Entertainment Payroll Company (line 1) on behalf of employees and loan-out companies providing services to the Production Company (line 2) during the Calendar Year (line 3).

1. Entertainment Payroll Company	2. Production Company	3. Calendar Year
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4. Total Michigan income tax withholding for all persons.....
5. Certain Michigan income tax withholding payments were made on behalf of the loan-out companies set forth below. The loan-out payments listed below are payments made to a loan-out company for the services of persons that were provided within Michigan. (If additional space is needed, attach a schedule.)

A Loan-Out Company	B Payment Amount	C MI Income Tax Withholding	D Year
Enter total from additional schedule (if applicable).....			
6. Total			

PART 2: TRANSFER AUTHORIZATION

- This authorization permits the Michigan Department of Treasury to transfer the Michigan income tax withholding amount on line 6C from the Entertainment Payroll Company account (line 9) to the Production Company account (line 12).
- This authorization is done recognizing that the Michigan Department of Treasury has affirmed that this transfer will not result in a requirement to revise or reissue to the State of Michigan any 1099 forms, withholding tax returns (e.g., Michigan Treasury Forms 165, 160), or any other tax statements or reports involving the loan-out company payments and withholdings made by the Entertainment Payroll Company that are covered in this Michigan income tax withholding transfer authorization.

ENTERTAINMENT PAYROLL COMPANY		
7. Entertainment Payroll Company	8. Federal Employer Identification Number (FEIN) or ME Number	
Signature of Authorized Representative	9. Account Number (FEIN, ME) FROM Which Funds Transferred	
Authorized Representative (printed or typed)	Phone Number	
Title	Date	Fax Number
PRODUCTION COMPANY		
10. Production Company	11. Federal Employer Identification Number (FEIN) or ME Number	
Phone Number	Fax Number	12. Account Number (FEIN, ME) TO Which Funds Transferred

PART 3: MICHIGAN DEPARTMENT OF TREASURY ACKNOWLEDGEMENT OF FUNDS TRANSFER

Michigan Department of Treasury acknowledges receipt of this transfer authorization form and has transferred the income tax withholding amount on line 6C from the Entertainment Payroll Company account (line 9) to the Production Company account (line 12).	
Signature of Authorized Representative	Date of Funds Transfer
Authorized Representative (printed or typed)	Date Signed