

1998 MI-8453

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MICHIGAN INDIVIDUAL INCOME TAX DECLARATION FOR ELECTRONIC FILING

STATE OF MICHIGAN

PLACE LABEL HERE	Filer's Name (first, middle initial, last)		Filer's Social Security Number
	(If a joint return) Spouse's Name (first, middle initial, last)		Spouse's Social Security Number
	Home Address (No., Street, P.O. Box or Rural Route)		
	City or Town	State	ZIP Code

Part I -- Tax Return Information (Whole Dollars Only)

1. Total federal adjusted gross income (form MI-1040, line 9)	1.	.00
2. Total Michigan tax (form MI-1040, line 25)	2.	.00
3. Michigan income tax withheld (form MI-1040, line 31)	3.	.00
4. Tax due (form MI-1040, line 34)	4.	.00
5. Refund (form MI-1040, line 37)	5.	.00

Part II -- Direct Deposit of Refund (Optional - See instructions.)

6. Routing Transit Number (RTN) The first two digits of the RTN must be 01 through 12 or 21 through 32.

7. Name of Financial Institution

8. Account Number 9. Type of Account: (1) Checking (2) Savings

Part III -- Declaration of Taxpayer

I declare under penalty of perjury that I have compared the information on my return with the information I have provided to my electronic return originator, if applicable, and the amounts above agree with the amounts shown on my 1998 Michigan income tax return (form MI-1040). To the best of my knowledge, my return is true and complete. I consent that my return and accompanying schedules and statements be sent electronically to the Internal Revenue Service (IRS) and subsequently by the IRS to the Michigan Department of Treasury. This declaration is to be mailed to the Michigan Department of Treasury as validation of my electronically filed Michigan income tax return.

Sign Here _____ Your Signature _____ Spouse's Signature _____ Date _____

Part IV -- Declaration of Electronic Return Originator (ERO) and Preparer

I declare that I have reviewed the above taxpayer's return and that the entries on this form are complete and correct to the best of my knowledge. I have obtained the taxpayer's signature on this form before submitting this return to the Michigan Department of Treasury. I have provided the taxpayer with a copy of all forms and information to be filed with the IRS and the Michigan Department of Treasury, and have followed all other requirements described in IRS Pub. 1345, Handbook for Electronic Filers of Individual Income Tax Returns (Tax Year 1998), and any requirements specified by the Michigan Department of Treasury. If I am also the preparer, under penalty of perjury, I declare that I have examined the above taxpayer's return and accompanying schedules and statements and, to the best of my knowledge, they are true and complete. This declaration is based on all information of which I have knowledge.

ERO Sign Here _____ ERO's Signature _____ Date _____ Check if also a preparer Check if self-employed

Firm's Name (or yours if self-employed) and Address: _____ Federal Employer I.D. No. _____

Under penalty of perjury, I declare that I have examined this taxpayer's return and accompanying schedules and statements and, to the best of my knowledge, they are true and complete. This declaration is based on all information of which I have knowledge.

Preparer Sign Here _____ Date _____ Check if self-employed

Federal Employer I.D. No. _____

M: STAPLE STATE COPY OF W-2 HERE M:

MICHIGAN INDIVIDUAL INCOME TAX DECLARATION FOR ELECTRONIC FILING (FORM MI-8453)

You must complete your *Michigan Income Tax Return* (form MI-1040) before completing form MI-8453. If you file a property tax credit claim, it must be filed with your MI-1040. You cannot file electronically if you file a *Michigan Income Tax Easy Return* (form MI-1040EZ). The MI-8453 must be completed before taxpayers, electronic return originators (ERO's) and preparers sign it.

DECLARATION CONTROL NUMBER (DCN)

The DCN is a 14-digit number assigned by the ERO to each taxpayer's return. For the Michigan return it will be the same as for the federal return. The DCN may be PC formatted or handwritten. The first six digits represent the electronic filer identification number (EFIN) of the ERO, followed by five digits which represent the document locator number. See example below:

00	-	999999	-	00001	-	9
Always 00		EFIN 6 digits		Document Locator No. 5 digits		Tax Year

NAME, ADDRESS AND SOCIAL SECURITY NUMBER

If your tax booklet or postcard has a label on it, and the information is correct, place the label in the name and address section at the top of the MI-8453 form.

If any information is incorrect, do not use this label. Print or type the correct information on the form.

If a joint return, complete the spouse's name and Social Security number.

Note: The address must match the address shown on the electronically filed MI-1040.

PART I - TAX RETURN INFORMATION

Line 1: Enter the federal adjusted gross income from MI-1040, line 9.

Line 2: Enter total Michigan tax from MI-1040, line 25.

Line 3: Enter Michigan income tax withheld from MI-1040, line 31.

Line 4: Enter the amount of tax due from MI-1040, line 34.

Line 5: Enter the amount of refund from MI-1040, line 37.

PART II - DIRECT DEPOSIT OF REFUND

Taxpayers who file electronically and meet certain eligibility requirements may choose to deposit their refund directly into their account at a financial institution.

Check with your financial institution to make sure they will accept direct deposit, and to get the correct routing transit number (RTN) and account number.

Line 6: The RTN must be nine digits. If the first two digits are not 01 through 12 or 21 through 32, the direct deposit will be rejected and a check sent instead.

Line 7: Enter the name of the financial institution where the direct deposit will be made.

Line 8: The account number can be up to 17 characters (both numbers and letters). Include hyphens but omit spaces and special symbols. Enter the number from left to right and leave unused boxes blank.

Note: If you are filing a home heating credit claim (form MI-1040CR-7) you may request direct deposit of the home heating credit only if you are receiving a check.

If you are receiving an energy draft it cannot be directly deposited into your account at a financial institution.

PART III - DECLARATION OF TAXPAYER

An electronically-transmitted income tax return will not be considered completed and filed until an MI-8453 signed by the taxpayer is received by the Michigan Department of Treasury.

If the ERO makes changes to the electronic return after the MI-8453 has been signed by the taxpayer but before it is transmitted the ERO must have the taxpayer sign a corrected MI-8453 if either of the following applies:

- the corrected federal adjusted gross income varies by more than \$25, **or**
- the corrected refund varies by more than \$5.

ERO's and preparers are prohibited from obtaining taxpayer signatures on blank or incomplete MI-8453 forms.

PART IV - DECLARATION OF ELECTRONIC RETURN ORIGINATOR (ERO) AND PREPARER

ERO Section. The ERO must complete, sign and date the ERO declaration. An ERO who is also the preparer must check the preparer box, but is not required to complete or sign the preparer section.

Preparer Section. A preparer who is not the ERO must complete, sign and date the preparer declaration.

ADDITIONAL INFORMATION

Taxpayer copy. The ERO must provide the taxpayer with a copy of the completed MI-8453 form and all other information that is filed with the Michigan Department of Treasury.

ATTACHMENTS

Attach the state copy of all W-2s where indicated on the front of this form.

Attach all statements issued by the Michigan Family Independence Agency (FIA) showing any of the following types of income: Family Independence Program assistance (FIP), State Disability Assistance (SDA), State Family Assistance (SFA), Refugee Assistance, Repatriate Assistance and vendor payments for shelter, heat and utilities.

FILING

Tax due returns. Payment should be made by the due date. Complete and mail the *Michigan Payment Voucher for Electronic Filing* (form MI-1040-V) with your payment. See MI-1040-V for instructions.

For accepted returns only, the ERO mails the completed MI-8453 and attachments to the Michigan Department of Treasury at the end of the tax filing season.