

2012 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 2012, 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 Number (FEIN)
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TABLE 1: MICHIGAN TAX WITHHOLDING

A Payer's federal identification number (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		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 W-2s 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.