

2007 MICHIGAN Withholding Tax Schedule

Issued under authority of P.A. 281 of 1967.

INSTRUCTIONS: If you had Michigan income tax withheld in 2007, you must complete a *Withholding Tax Schedule* (Schedule W) to claim the withholding on your *Individual Income Tax Return* (MI-1040, line 30). Attach your completed Schedule W to your MI-1040 or MI-1040X form where applicable. See complete instructions on the reverse side of this form. Type or print in blue or black ink.

Print numbers like this: 0123456789 - NOT like this: 0147

Attachment Sequence No. 13

Filer's First Name	M.I.	Last Name	▶ Filer's Social Security Number (Example: 123-45-6789)
			— —
If a Joint Return, Spouse's First Name	M.I.	Last Name	Spouse's Social Security Number (Example: 123-45-6789)
			— —

TABLE 1: MICHIGAN TAX WITHHELD ON W-2, W-2G FORMS or CORRECTED W-2.

▶ A Enter "X" if for: <u>You or Spouse</u>	▶ B Box b - Employer's federal identification number	C Employer's name	D Box 1 - Wages, tips, other compensation	▶ E Box 17 - Michigan income tax withheld	F Box 19 - City income tax withheld
			00	00	00
			00	00	00
			00	00	00
			00	00	00
			00	00	00
			00	00	00
			00	00	00
			00	00	00
			00	00	00
			00	00	00
Enter total from additional Schedule Ws (if applicable)				00	00
1. SUBTOTAL. Enter total of Table 1, columns E and F. Carry total of column F to the City Income Tax Worksheet in the MI-1040 Instruction Book				00	00

IMPORTANT: If you have no entries for Table 2, carry total of line 1, column E, to line 3 below.

TABLE 2: MICHIGAN TAX WITHHELD ON 1099, 1099-R, 1099-G and 4119 (formerly MI-NR-K1) FORMS

▶ A Enter "X" if for: <u>You or Spouse</u>	▶ B Employer's federal identification number	C Employer's name	D Taxable pension distribution, misc. income, etc. (see instr.)	▶ E Michigan income tax withheld	F Box 7 - Distribution Code (1099-R only)
			00	00	
			00	00	
			00	00	
			00	00	
			00	00	
			00	00	
			00	00	
Enter total from additional Schedule Ws (if applicable)				00	
2. SUBTOTAL. Enter total of Table 2, column E				00	
3. TOTAL. Add line 1 and line 2, column E. Carry total to your MI-1040, line 30				00	

Instructions for Completing the Withholding Tax Schedule (Schedule W)

General Information

Schedule W is designed to report State of Michigan and Michigan city income tax withholding. Schedule W will be imaged to enable us to process your individual income tax return more efficiently.

Attach the completed Schedule to your return. A Sequence Number is listed in the upper right corner to help you assemble your form in the correct order behind your *MI-1040 Individual Income Tax Return*. **If a Schedule W is not attached when required, the processing of your return may be delayed. Do not attach your W-2 and/or 1099 forms to your return.** If you are filing an MI-1040X because you received a corrected W-2, you must complete a Schedule W. Keep copies with your tax records for six years and have them available if requested by the Department of Treasury.

Michigan Residents. If you paid income tax to a governmental unit outside of Michigan, see instructions for Schedule 2, line 5.

Completing the Withholding Tables

Lines not listed are explained on the form.

Complete the withholding tables using information from your W-2, 1099 and 4119 forms, and any other documents that contain Michigan tax withheld. If you need additional space, attach another Schedule W.

Column D

Table 1: From W-2s, enter wages, tips, military pay, and other compensation.

Table 2: From 1099 or 4119 forms, or other withholding documents, enter unemployment compensation, taxable interest, ordinary dividends, miscellaneous income, bartering, taxable pension distributions in excess of contributions, state and local income tax refunds, credits or offsets, rents, royalties, and/or other taxable income from which Michigan tax was withheld.

Column F

Table 1: Enter city income tax withheld from Michigan cities only.

Table 2: Enter Distribution Code from your 1099-R (if applicable).

Line 1, SUBTOTAL

Enter the total of Table 1, columns E and F. Carry total from Table 1, column F, to the City Income Tax Worksheet in the MI-1040 Instruction Book. If you have no entries for Table 2, carry the amount from line 1, Column E, to line 3.

Line 3, TOTAL

Enter total of line 1 from Table 1 and line 2 from Table 2 on line 3 and carry total to your MI-1040, line 30.

Sample W-2

b. Employer Identification number		1. Wages, tips, other comp.		2. Federal income tax withheld	
c. Employer's name, address and ZIP code		3. Social security wages		4. Social security tax withheld	
d. Employee's social security number		5. Medicare wages and tips		6. Medicare tax withheld	
e. Employee's first name and initial		7. Social security tips		8. Allocated tips	
Last name		9. Advance EIC payment		10. Dependent care benefits	
f. Employee's address and zip code		11. Nonqualified plans		12a. See instructions for box 12 Code	
15. State Employer's state I.D. number		13. Statutory Retirement Third-party Employee Plan sick pay		12b. Code	
16. State wages, tips, etc.		14. Other		12c. Code	
17. State income tax		18. Local wages, tips, etc.		12d. Code	
19. Local income tax		20. Locality name			
Form W-2 Wage and Tax Statement Copy C for EMPLOYEE'S RECORDS		2007		OMB No. 1545-0008 Department of Treasury - Internal Revenue Service	

▶ A Enter "X" if for: <u>You</u> or <u>Spouse</u>	▶ B Box b- Employer's federal identification number	C Employer's Name	D Box 1-Wages, tips, other compensation	▶ E Box 17-Michigan income tax withheld	F Box 19-City income tax withheld
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