

Assessor Sample Worksheet

Parcel Breakdown for a Michigan Farmland Preservation Tax Credit Claim

A breakdown of the taxable value and property taxes must be provided when a property tax statement includes land enrolled in multiple agreements, non-enrolled and/or land excluded from the agreement. The taxable value and property taxes must be allocated to each agreement on the Schedule CR-5, Schedule of Taxes and Allocation to Each Agreement, and the taxable value and property taxes must be excluded for non-enrolled land and/or land excluded from the agreement. This information must be submitted on township stationery and signed by the local assessor or the assessor can complete and sign the Assessor Worksheet.

When completing the Assessor Worksheet, do not include any special assessments or the school operating taxes in the total taxes field. If the parcel has a reduced Principal Residence Exemption or Qualified Agricultural Exemption, please explain in the Comments section the location and reason for the reduction.

Complete the Township Information and Parcel Information sections. Be sure to enter the Total Taxable Value and Total Taxes from the property tax statement.

Column A: Enter the agreement number or whether that portion of the parcel is 'Excluded' or 'Non-Enrolled'.

Column B: Enter the number of acres for that portion of the parcel.

Column C: Enter the percentage allocated to that portion of the parcel.

Column D and E will automatically compute if you have entered the Total Taxable Value and Total Taxes in the Parcel Information section.

The Assessor Worksheet will not be accepted if it is not signed by the local assessor.

The Assessor Worksheet may be attached as a PDF file to an e-filed return using the file name "Assessor.pdf".