2015 MICHIGAN Fiduciary Withholding Tax Schedule

Issued under authority of Public Act 281 of 1967.

Type or print in blue or black ink.

INSTRUCTIONS: If Michigan fiduciary income tax was withheld in 2015, including flow-through withholding (FTW), complete a *Fiduciary Withholding Tax Schedule* (Form MI-1041 Schedule W) to claim the withholding on the *Fiduciary Income Tax Return* (MI-1041, line 20). **Attach the completed MI-1041 Schedule W and all supporting withholding documents to Form MI-1041.** If additional space is needed, attach another MI-1041 Schedule W.

1. Name of Estate or Trust	2. Federal Employer Identification No. (FEIN)

TABLE 1: MICHIGAN TAX WITHHOLDING

A Payer's Federal Identification No. (Example: 38-1234567)	B Payer's Name and Address	C If FTW, check box	D Michigan Income Tax Withheld	
		☐		00
		☐		00
		☐		00
		☐		00
		☐		00
		☐		00
		☐		00
		☐		00
3. TOTAL. Add Column D. Enter here and carry to the MI-1041, line 20 .... 3.				00

Instructions for *MI-1041 Schedule W,* Fiduciary Withholding Tax Schedule

MI-1041 Schedule W is designed to report Michigan fiduciary income tax withholding. If withholding is claimed and the MI-1041 Schedule W and supporting withholding documents are not attached, the processing of the return may be delayed.

Completing the Withholding Tables

Complete the withholding information from W-2s, 1099s and federal *K-1* forms, and any other documents that report Michigan tax withheld. Fill in boxes A, B, C (if applicable) and D. Then enter the total of column D on line 3. If additional space is needed, attach another copy of the MI-1041 Schedule W.

Flow-Through Withholding

The *Michigan Annual Flow-Through Reconciliation Return* (Form 4918) must be filed before any Michigan withholding can be claimed. Do not include withholding previously refunded on Michigan Form 4918. Go to **www.michigan.gov/ftw** for information about flow-through withholding.

Michigan Residents

If income tax was paid to a governmental unit outside of Michigan, see instructions for MI-1041, line 14.