

Purchaser Refund Request for a Sales or Use Tax Exemption

Issued under authority of Public Acts 167 of 1933 and 94 of 1937, as amended.

Purchasers that failed to claim an available sales or use tax exemption at the time of purchase can request a refund directly from the Michigan Department of Treasury by filing this form. This form does not apply to all potential refund claims by purchasers. For example, refund claims related to returns of taxable property to a seller or refund claims related to retroactive changes in law are not eligible to use this form. All refund claims made by a purchaser must be made within four years of the original date of purchase.

Mail all documents to: Michigan Department of Treasury, Attn: Tax Technical Services, PO Box 30698, Lansing MI 48909.

PURCHASER INFORMATION					
Purchaser Name (Individual or Business)			Social Security or TR No., or Federal Employer ID No. (FEIN)		
Address		City		State	ZIP Code
Contact Person			Contact Phone Number		
SCHEDULE OF PURCHASES (See instructions, page 2; if reporting more purchases, see page 2.)					
Purchase Number	Date of Purchase	Price	Tax Refund Requested	Tax Type (Sales or Use)	Description of Property
1		\$	\$		
2		\$	\$		
3		\$	\$		
CALCULATING TOTAL REFUND REQUESTED					
1. Subtotal of Refund for Purchase 1, Purchase 2 and Purchase 3.....					1.
2. Subtotal of Refund from (all) Supplemental Schedule(s) of Purchases.....					2.
3. Total refund requested. Add line 1 and line 2.....					3.
SELLER INFORMATION					
Seller Name (Individual or Business)			Business Account Number (FEIN or TR Number)		
Seller Address		City		State	ZIP Code
SELLER CERTIFICATION					
<p>By signing this statement, I certify that all of the following statements are true with regard to the total refund requested on this form:</p> <ol style="list-style-type: none"> 1. Michigan sales or use tax was collected from the purchaser for the sales reported on this form. At the time of purchase, the purchaser did not provide notification of an available sales or use tax exemption. 2. All sales reported on this form were reported on a sales/use tax return filed with Treasury and all sales or use tax collected from the purchaser for those sales was remitted to Treasury. 3. A refund of the sales or use tax remitted to Treasury for the sales reported on this form has not been claimed and will not be claimed in the future. <p>I declare under penalty of perjury that I am authorized to sign this statement on behalf of the Seller and that the information in this statement is true and complete to the best of my knowledge.</p>					
Authorized Signature		Date		Telephone Number	
Authorized Signer's Name (print or type)		Title			
Store Number/Location of Authorized Signer (if different from address above)					

