

Instructions for Form 5677 Marihuana Retailers Excise Tax Payment Voucher

Do not use this voucher in lieu of filing a required *Marihuana Retailers Excise Tax Return (Form 5676)*. Use this voucher to remit payment for taxes reported separately on quarterly or e-filed returns. This voucher is required when making a payment to a Treasury field office or the LARA payment center.

The payment indicated on line 4 will be applied as indicated on lines 1 - 3 below.

To ensure that payments are correctly applied to the account:

- Do not attach copies of your return. Attaching a copy of your return will delay the application of payment to your account.

- Verify that your FEIN or TR number appears correctly on the voucher and also include the return period for which you are making the payment.
- **Detach the Marihuana Retailers Excise Tax Payment Voucher from these instructions.**
- Mail the voucher and the check (do not staple the check to the voucher) to the address on the voucher.

Do not use this voucher to make any other tax payments to the State of Michigan.

For assistance, call 517-636-6925. Assistance is available using TTY through the Michigan Relay Center by calling 711.

Michigan Department of Treasury
5677 (Rev. 04-19)

Issued under authority of the Michigan Regulation and Taxation Marihuana Act.

2020 Marihuana Retailers Excise Tax Payment Voucher

Taxpayer's Business Name
Business Account Number (FEIN or TR Number)
Return Period Ending (MM-YYYY)

Send your voucher and payment due to: Michigan Department of Treasury,
P.O. Box 30816, Lansing, MI 48909. Make check payable to "**State of Michigan**"
and include your **account number** and **return period** on the check.

1. Marihuana Retailers Excise Tax	1.		
2. Penalty.....	2.		
3. Interest.....	3.		
4. TOTAL PAYMENT.	4.		