

Michigan Department of Treasury Mailing Addresses for Tax Year 2020 Tax Forms

Updated: October 1, 2020

A complete list of form numbers/titles for reference are on pages 2-3.

Form	Mailing Addresses	
MI-1040 City Forms: 5118, 5119, 5120	<u>Refund, Credit or Zero Returns</u> MICHIGAN DEPARTMENT OF TREASURY LANSING MI 48956	<u>Payment</u> MICHIGAN DEPARTMENT OF TREASURY LANSING MI 48929
MI-1040CR MI-1040CR-2 MI-1045	MICHIGAN DEPARTMENT OF TREASURY LANSING MI 48956	
MI-1040CR-7	MICHIGAN DEPARTMENT OF TREASURY LANSING MI 48956	
MI-1040X <i>(for Tax Year 2011 and prior)</i> MI-1040X-12 <i>(for Tax Year 2012 through 2016)</i>	<u>Payment</u> MICHIGAN DEPARTMENT OF TREASURY LANSING MI 48929	<u>Without Payment</u> MICHIGAN DEPARTMENT OF TREASURY LANSING MI 48956
MI-1041	<u>Payment</u> MICHIGAN DEPARTMENT OF TREASURY DEPARTMENT 781041 PO BOX 78000 DETROIT MI 48278-1041	<u>Without Payment</u> MICHIGAN DEPARTMENT OF TREASURY PO BOX 30058 LANSING MI 48909
5603	Michigan Department of Treasury P.O. Box 30058 Lansing, MI 48909	
4913 Form 4 MBT-V MI-1040ES MI-1040-V MI-1041ES MI-1041V	MICHIGAN DEPARTMENT OF TREASURY PO BOX 30774 LANSING MI 48909-8274	
City-V City Estimate City Extension	MICHIGAN DEPARTMENT OF TREASURY PO BOX 30738 LANSING, MI 48909	
Michigan Business Tax Annual Returns <i>(forms 4567, 4583, 4588, and 4590)</i>	<u>Payment</u> MICHIGAN DEPARTMENT OF TREASURY PO BOX 30113 LANSING MI 48909	<u>Without Payment</u> MICHIGAN DEPARTMENT OF TREASURY PO BOX 30783 LANSING MI 48909
3614 4594	MICHIGAN DEPARTMENT OF TREASURY PO BOX 30783 LANSING MI 48909	
5080 5092 <i>(for Tax Year 2015 and after)</i>	MICHIGAN DEPARTMENT OF TREASURY P.O. BOX 30324 LANSING, MI 48909-7824	
5081 5082 <i>(for Tax Year 2015 and after)</i>	MICHIGAN DEPARTMENT OF TREASURY P.O. BOX 30401 LANSING, MI 48909-7901	
5094 <i>(for Tax Year 2015 and after)</i>	MICHIGAN DEPARTMENT OF TREASURY P.O. BOX 30406 LANSING, MI 48909-7906	
165 <i>(for Tax Year 2014 and prior)</i>	<u>Payment</u> MICHIGAN DEPARTMENT OF TREASURY DEPARTMENT 78172 PO BOX 78000 DETROIT MI 48278-0172 <u>Refund or Credit</u> MICHIGAN DEPARTMENT OF TREASURY PO BOX 30779 LANSING MI 48909	<u>Other Annual Returns Without Payment</u> MICHIGAN DEPARTMENT OF TREASURY LANSING MI 48930

807	MICHIGAN DEPARTMENT OF TREASURY PO BOX 30058 LANSING MI 48909	
Corporate Income Tax Returns (<i>forms 4891, 4892, 4905, 4906, 4908, 4909</i>)	Payment MICHIGAN DEPARTMENT OF TREASURY PO BOX 30804 LANSING, MI 48909	Without Payment MICHIGAN DEPARTMENT OF TREASURY PO BOX 30803 LANSING, MI 48909
5297	MICHIGAN DEPARTMENT OF TREASURY PO BOX 30811 LANSING, MI 48909	
5299, 5300, 5301, 5322	MICHIGAN DEPARTMENT OF TREASURY PO BOX 30409 LANSING, MI 48909	
5321, 5323	MICHIGAN DEPARTMENT OF TREASURY PO BOX 30812 LANSING, MI 48909	

Form #, Title	Tax
Form 4, Application for Extension of Time to File Michigan Tax Returns	Fiduciary, Income, Michigan Business Tax Corporate Income Tax
165, Annual Return for Sales, Use and Withholding Taxes	Sales, Use, Withholding
807, Composite Individual Income Tax Return	Income
3614, Historic Preservation Tax Credit Assignment	Michigan Business Tax
4567, Michigan Business Tax Annual Return	Michigan Business Tax
4583, Michigan Business Tax Simplified Return (for Tax Year 2011 and prior)	Michigan Business Tax
4588, Insurance Company Annual Return for Michigan Business and Retaliatory Taxes	Michigan Business Tax
4590, Michigan Business Tax Annual Return for Financial Institutions	Michigan Business Tax
4594, Michigan Farmland Preservation Tax Credit	Michigan Business Tax
4913, Michigan Corporate Income Tax Quarterly Return (previously 4548)	Corporate Income Tax
4576, MBT-V, Michigan Business Tax e-file Annual Return Payment Voucher	Michigan Business Tax
MI-1040, Individual Income Tax Return	Income
MI-1040CR, Homestead Property Tax Credit Claim	Income
MI-1040CR-2, Homestead Property Tax Credit Claim for Veterans and Blind People	Income
MI-1040CR-7, Home Heating Credit Claim	Income
MI-1040ES, Estimated Individual Income Tax	Income
MI-1040-V, Individual Income Tax Payment Voucher	Income
MI-1040X, Amended Income Tax Return (for Tax Year 2011 and prior)	Income
MI-1040X-12, Amended Income Tax Return (for Tax Year 2012 through 2016)	Income
5603, Michigan Farming Loss Carryback Refund Request	Income
5674, Michigan Net Operating Loss Deduction	Income
5678, Michigan Signed Distribution Statement for Joint Owners of Farmland Development Rights Agreements	Income
5680, Fiduciary Income Tax Beneficiary Information Continuation Schedule	Fiduciary/Income
MI-1041, Fiduciary Income Tax Return	Fiduciary/Income
MI-1041ES, Fiduciary Voucher for Estimated Income Tax	Fiduciary/Income
MI-1041V, Fiduciary Income Tax Payment Voucher	Fiduciary/Income
MI-1045, Michigan Net Operating Loss Schedule	Income
4891, CIT Annual Return	Corporate Income Tax
4892, CIT Amended Return	Corporate Income Tax
4905, Insurance Company Annual Return for Corporate Income and Retaliatory Taxes	Corporate Income Tax
4906, Insurance Company Amended Return for Corporate Income and Retaliatory Taxes	Corporate Income Tax
4908, Corporate Income Tax Annual Return for Financial Institutions	Corporate Income Tax
4909, Corporate Income Tax Amended Return for Financial Institutions	Corporate Income Tax
5080, Sales, Use and Withholding Taxes Monthly/Quarterly Return	Sales, Use, Withholding
5081, Sales, Use and Withholding Taxes Annual Return	Sales, Use, Withholding

5082, Sales, Use and Withholding Taxes Amended Annual Return	Sales, Use, Withholding
5092, Sales, Use and Withholding Taxes Amended Monthly/Quarterly Return	Sales, Use, Withholding
5094, Sales, Use and Withholding Payment Voucher	Sales, Use, Withholding
5118, City of Detroit Resident Income Tax Return	City Tax
5119, City of Detroit NonResident Income Tax Return	City Tax
5120, City of Detroit Part-Year Resident Income Tax Return	City Tax
5122, City of Detroit Voucher (City-V)	City Tax
5123, City Estimated Individual Income Tax Voucher	City Tax
5209, Application for Extension of Time to File City Income Tax Returns	City Tax
5297, City of Detroit Corporate Income Tax Return	City Tax
5299, City Corporate Income Tax E-file Annual Payment Voucher (City Corp-V)	City Tax
5300, City of Detroit Corporate Income Tax Quarterly Estimate Payment Voucher	City Tax
5301, Application for Extension of Time to File City Corporate Income Tax Return	City Tax
5321, City of Detroit Income Tax Withholding Annual Reconciliation	City Tax
5322, City of Detroit Income Tax Withholding E-file Payment Voucher (City WH-V)	City Tax
5323, City of Detroit Income Tax Withholding Monthly/Quarterly Return	City Tax