Reset Form

Michigan Dept. of Treasury (Rev.12-02)

2002 MICHIGAN Single Business Tax Simplified Return

2002 C-8044

Issued under authority of P.A. 228 of 1975.

This form may be used instead of the standard *Single Business Tax Annual Return,* Form C-8000, if all of the following conditions apply:

- Gross receipts do not exceed $9,000,000.
- Adjusted business income, after loss adjustment, does not exceed $475,000 ($95,000 for individuals).
- No shareholder or officer has allocated income, after loss adjustment, of more than $95,000. Attach C-8000KC.
- No partner has distributive income, after loss adjustment, of more than $95,000. Attach C-8000KP.
- Filer is not a member of a controlled group or entity under common control.
- Filer is not filing a consolidated return.
- Filer is not apportioning business activity.

1. This return is for calendar year **2002** or for the following tax year

Beginning Date month year 2002 Ending Date month year

2. Name (Type or Print)

d/b/a

Street Address

City, State, ZIP

3. Business start date

4. Principal Business Activity

5. Federal Employer ID No. (FEIN) or TR No.

6a. Check this box if address is new ☐

b. Check this box if discontinued ☐

Effective date of discontinuance _____

7. Organization Type (check one)

a. ☐ Individual
b. ☐ Fiduciary
c. ☐ Professional Corp.
d. ☐ S-Corp.
e. ☐ Other Corp.
f. ☐ Partnership/ LLC-Partnership
g. ☐ Limited Liability Company-Corporation

Check this box if you DO NOT need a book mailed to you next year ☐

8.	Gross receipts	**8.** .00		
9.	Recapture of capital acquisition deduction from C-8000D, line 19	**9.** .00		
10.	Business income		**10.**	.00
11.	Carryover or carryback of net operating loss or capital loss (cannot be a negative number)		**11.**	.00
12.	Compensation and director fees of active shareholders or officers from C-8000KC, lines 6 & 7		**12.**	.00
13.	**Adjusted Business Income**. Add lines 10 - 12. If negative, enter zero on line 14		13.	.00
14.	**Tax Before All Other Credits.** Multiply line 13 by 2.0% (.02)		**14.**	.00
15.	**Unincorporated/S Corp. Credit.** Multiply line 14 by percent from table in the instructions		15.	.00
16.	**Tax After Nonrefundable Credits.** Subtract line 15 from line 14		**16.**	.00
17.	Overpayment credited from prior year	17. .00		
18.	Estimated tax payments	18. .00		
19.	Tax paid with request for extension	19. .00		
20.	Refundable credits from C-8000MC, line 12	20. .00		
21.	Total. Add lines 17 - 20		**21.**	.00
22.	**Tax Due.** Subtract line 21 from line 16. If less than zero, leave blank		**22.**	.00
23.	Underpaid estimate penalty and interest from C-8020, line 28 or 38 whichever applies		23.	.00
24.	Annual return penalty at _____% = _____ and interest = _____		24.	.00
25.	**Payment Due.** Add lines 22 - 24	**PAY**	**25.**	.00
26.	OVERPAYMENT. Subtract line 16 from line 21		26.	.00
27.	Enter the amount of overpayment on line 26 to be refunded	**REFUND**	**27.**	.00
28.	Enter the amount of overpayment on line 26 to be credited forward		**28.**	.00

TAXPAYER'S DECLARATION

I declare under penalty of perjury that this return is true and correct to the best of my knowledge.

I authorize Treasury to discuss my return with my preparer. ☐ Yes ☐ No

Taxpayer's Signature

Print or Type Taxpayer's Name | Date

Title

PREPARER'S DECLARATION

I declare under penalty of perjury that this return is based on all information of which I have any knowledge.

Preparer's Signature

Print or Type Preparer's Name | Date

Business Address, Phone and Identification Number

WITHOUT PAYMENT - Mail return to:

Michigan Department of Treasury
P.O. Box 30059
Lansing, MI 48909

WITH PAYMENT - Pay amount on line 25 and mail check and return to:

Michigan Department of Treasury
Department 77375
P.O. Box 77000
Detroit, MI 48277

Make check payable to "State of Michigan" and print the FEIN on the front of check. Do not staple check to return.

Due Date: April 30 or by the last day of the 4th month after the close of the tax year.