

Report Year 2020

Michigan Unredeemed Beverage Container Deposit Report

Issued under authority of Public Act 148 of 1989.

This report is for calendar year 2020. **(Due date: On or before March 1, 2021.)**

1. Complete Company Name (include, if applicable, Corp., Inc., P.C., L.L.C., etc.)		2. Account Number (FEIN, ME or TR Number)	
Business Name, Assumed Name or DBA (if used)		3. Telephone Number	
Address (Number and Street or P.O. Box)	City	State	ZIP Code

Under Public Act 148 of 1989, distributors and manufacturers of beverages sold in returnable containers under the Michigan Mandatory Deposit Law must file annual reports and pay all unredeemed beverage container deposits to the Michigan Department of Treasury. The reports must include:

- The total value of deposits originated on beverage containers sold in Michigan. "Originated" means that you have not paid a deposit to another manufacturer or distributor -- the deposit started with you.
- The total value of refunds made on redeemed returnable containers for which deposits were originated. See Michigan Compiled Laws (MCL) section 445.571 for the definition of returnable container.

Note: If you purchased/sold returnable containers you must complete the back of this form before you can determine if you owe money.

4. Enter the total dollar value of deposits you originated in 2020.....	4. \$ _____
5. Enter the total dollar value of containers you sold (from page 2).....	5. \$ _____
6. Add lines 4 and 5 and enter the total here	6. \$ _____
7. Enter the total dollar value of refunds you made in 2020.....	7. \$ _____
8. Enter the total value of containers you purchased in 2020 (from page 2).....	8. \$ _____
9. Add lines 7 and 8 and enter the total here	9. \$ _____
10. If line 9 is greater than line 6 you are an overredeemer. Subtract line 6 from line 9 and enter here. This overredeemer credit may be carried forward for 3 years or until the credit is depleted, whichever occurs first. If you have a credit on this line you do not need to complete lines 12-14.	CREDIT 10. \$ _____
11. Overredeemer Credit(s) carried forward from prior years:	
11a. Enter amount of credit from report year 2017 here	11a. \$ _____
11b. Enter amount of credit from report year 2018 here	11b. \$ _____
11c. Enter amount of credit from report year 2019 here.....	11c. \$ _____

Note: If this is your second report as an underredeemer, you may apply the credit(s) to the amount due on this report. Unused credits may be carried forward for three years or until depleted, whichever occurs first.

12. Add lines 11a, 11b and 11c and enter here	12. _____
13. If line 9 is less than line 6 you are an underredeemer. Subtract line 9 from line 6 and enter the amount here	13. _____
14. Subtract line 12 from line 13 and enter the difference here. If less than 0, enter 0. This is the amount due	PAY THIS AMOUNT 14. <table border="1" style="width: 100%; height: 20px; vertical-align: middle;"></table>

The undersigned certifies that the above information is true and complete.

Signature of Taxpayer or Authorized Agent	Date	Preparer's Signature	Date
Print or Type Name of Taxpayer or Authorized Agent	Telephone Number	Type or Print Name of Preparer	Telephone Number

If you have questions, contact the Special Taxes Division, Misc. Taxes and Fees Unit at 517-636-0515. Make check payable to the **"State of Michigan."** Write your **account number** and the words **"unredeemed deposits"** on your check.

Mail to: **Michigan Department of Treasury**
Special Taxes Division - Misc. Taxes and Fees
PO Box 30781
Lansing MI 48909

Unclaimed Bottle Deposit Purchases/Sales

Sales: (for overredeemers)

Indicate the dollar value of the empty returnable beverage containers you sold to an underredeemer(s). Enter the total dollar value of containers you sold on **line 5**, on the reverse side of this form.

Company Sold To	Account Number	
Address (Street or RR#)		
City	State	ZIP Code

Value of Empty Returnable Beverage Containers Sold:
\$

+

Company Sold To	Account Number	
Address (Street or RR#)		
City	State	ZIP Code

Value of Empty Returnable Beverage Containers Sold:
\$

+

Company Sold To	Account Number	
Address (Street or RR#)		
City	State	ZIP Code

Value of Empty Returnable Beverage Containers Sold:
\$

Total Dollar Value of Containers Sold:

TOTAL Value of Containers Sold:
\$

Purchases: (for underredeemers)

Indicate the dollar value of the empty returnable beverage containers you purchased from an overredeemer(s). Enter the total dollar value of containers you purchased on **line 8**, on the reverse side of this form.

Company Purchased From	Account Number	
Address (Street or RR#)		
City	State	ZIP Code

Value of Empty Returnable Beverage Containers Purchased:
\$

+

Company Purchased From	Account Number	
Address (Street or RR#)		
City	State	ZIP Code

Value of Empty Returnable Beverage Containers Purchased:
\$

+

Company Purchased From	Account Number	
Address (Street or RR#)		
City	State	ZIP Code

Value of Empty Returnable Beverage Containers Purchased:
\$

Total Dollar Value of Containers Purchased:

TOTAL Value of Containers Purchased:
\$

NOTE: If more than three companies are involved, photocopy this form and attach all the pages to your report.