## SUPPLEMENTAL SCHEDULE FOR UNITARY BUSINESS GROUPS 2019 MICHIGAN Business Tax Schedule of Business Activity for Non-Designated Members of a Unitary Business Group Protected Under Public Law 86-272

Issued under authority of Public Act 36 of 2007.

**INSTRUCTIONS**: This form is to be completed by a **non-designated** member of a Unitary Business Group (UBG) that asserts protection of Public Law 86-272. The non-designated member must forward the completed form to the designated member of the UBG. The designated member must attach the completed form to their *MBT Annual Return* (Form 4567). See Form 4586 for complete instructions on completing this form.

PART 1: PROTECTED ACTIVITIES (Check all that apply to your business in the current year.)  1. Soliciting orders for sales by advertising.  2. Soliciting orders by an employee or representative of the entity so long as the individual does not, for the benefit of the entity, mair any office or other place of business in Michigan other than an "in-home" office.  3. Carrying samples and promotional materials only for display or distribution without charge or other consideration.  4. Furnishing and setting up display racks and advising customers on the display of the company's products without charge or other consideration.  5. Providing automobiles to sales personnel for their use in conducting protected activities.  6. Passing orders, inquiries and complaints on to the home office.  7. Missionary sales activities; i.e., the solicitation of indirect customers for the company's goods. For example, a manufacturer's of retailers to buy the manufacturer's goods from the manufacturer's wholesale customers is protected if such solicitation and otherwise protected.  8. Coordinating shipment or delivery without payment or other consideration and providing information relating thereto either prior of subsequent to the placement of an order.  9. Checking of customers' inventories, without a charge for re-order (but not for other purposes, such as quality control).  10. Recruiting, training or evaluating sales personnel, including occasionally using homes, hotels or similar places for meetings with facilitating requests for orders.  12. Owning, leasing, using or maintaining (i) personal property for use in the employee's or representative's "in-home" office, an automobile that is solely limited to the conducting of protected activities. For example, the use of personal property such as telephone, facsimile machine, copier, personal computer and computer software will not subject the out-of-state business to the income Tax so long as the use of these items is limited to the carrying on of protected solicitation.	R Number	Federal Employer Identification Number (FEIN) or TR		itary Business Group Designated Member	f Unit	Name o
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PART 3: CERTIFICATION OF BUSINESS ACTIVITY PROTECTION UNDER PUBLIC LAW (PL) 86-272		ER PUBLIC LAW (PL) 86-272	ACTIVITY PROTECTION UNDE	CERTIFICATION OF BUSINESS	3:	PART
By checking this box, I certify that I have reviewed the items listed above and certify that, to the best of my knowledge, the business my business is protected under Public Law 86-272. I understand that further review of my business activity within Michigan by the						18.

Department of Treasury may result in a determination that my business is not protected under Public Law 86-272. I have reviewed the list of

Unprotected Activities in the instructions for Form 4586 and certify that the business does not conduct unprotected activities.