



# Qualified Forest Program

## 2 mill fee Payment Voucher

As required by MCL 211.7jj[1], as amended

This form is only used for 2 mill fee payments

- The following documents must be submitted with your check for our office to process your payment- Payment Voucher and Spreadsheet complete with taxable values and 2 mill fee amounts
- Make Checks Payable to: **State of Michigan**

### Township Information

County Name \_\_\_\_\_

Township Name \_\_\_\_\_

Treasurer \_\_\_\_\_

Mailing Address \_\_\_\_\_

Mailing City, St, Zip \_\_\_\_\_

Phone Number \_\_\_\_\_

Email \_\_\_\_\_

### Payment Information

Tax Year \_\_\_\_\_

Payment amount \_\_\_\_\_  
(MUST match check amount)

Mail Voucher, Completed Spreadsheet **and** Check to: **MDARD-QFP**

**PO Box 30776  
Lansing MI 48909**

If you have any questions, please contact the QFP staff at (517) 284-5630  
or [MDARD-QFP@Michigan.gov](mailto:MDARD-QFP@Michigan.gov)