

## Form 5815

### Part 1: Business Information

Enter the qualified renter information provided on the approved 5819 form for the fields:

- Taxpayer's Business Name (Jane Does Construction Rentals)
- Business Account Number (1233XXXXX)
- Street Address (256 first st)
- City (Charlotte)
- State (MI)
- Zip Code (48813)
- Business Telephone Number ((517)123XXXX)
- Business E-mail Address (janedoe@constructionrental.com)

Select the check box for the quarter making the filing dates of the return you are filing out. (Example below: January-March (Due 4/30/2023))

Business Information

PART 1: BUSINESS INFORMATION			
Taxpayer's Business Name Jane Does Construction Rentals		Business Account Number (FEIN or TR Number) 1233	
Street Address 256 first st	City Charlotte	State MI	ZIP Code 48813
Business Telephone Number (517) 123-		Business E-mail Address janedoe@constructionrental.com	
Select the appropriate quarter being reported:			
<input checked="" type="checkbox"/> January-March (Due 4/30/2023)	<input type="checkbox"/> April-June (Due 7/31/2023)		
<input type="checkbox"/> July-September (Due 10/31/2023)	<input type="checkbox"/> October-December (Due 1/31/2024)		

### Part 2: Excise Tax on Heavy Equipment

PART 2: EXCISE TAX ON HEAVY EQUIPMENT	
1. Total rental price charged for qualified heavy equipment for the immediately preceding reporting period. Carry forward amount from Schedule 1, Line 15, Column K.....	1. 152,486.00
2. Total tax due. Carry forward amount from Schedule 1, Line 15, Column M.....	2. 3,049.72
3. Penalty for late filing or late payment (see website for instructions).....	3. 230.00
4. Total payment due.....	4. 3,279.72

PART 3: TAXPAYER CERTIFICATION

1. Enter the total dollar amount from rental equipment collected from renters that have rented and/or leased approved equipment from schedule 1, Column K.
2. Enter the total dollar amount of tax collected from renters that have rented and/or leased approved equipment from schedule 1, Column M. (line 1 multiplied by tax rate of .02)
3. Penalty for late filing or late payment
4. Total payment: Line 2 + Line 3= Line 4

## Part 3: Taxpayer Certification

<b>PART 3: TAXPAYER CERTIFICATION</b>		
<i>I declare under penalty of perjury that this return is true and complete to the best of my knowledge.</i>		
Signature of Taxpayer or Official Representative (must be Owner, Officer, Manager, or Partner)	Date	
Jane Doe	05/09/2023	
Printed Name	Title	Telephone Number
Jane Doe	Owner	(517) 123-4567
Make checks payable to <b>State of Michigan</b> .		
Submit quarterly return and payment to: Michigan Department of Treasury P.O. Box 30830 Lansing, MI 48909		

- Signature of Taxpayer or Official Representative
- Date that the form is being signed.
- Printed name of signature
- Title of individual signing the form
- Telephone number to contact taxpayer/Official Representative.

Address and information for who to make check payable and where to send return and payment to.

### Schedule 1: Tax Collected from Non-Exempt Entity(s)

**Schedule 1: Tax Collected from Non-Exempt Entity(s)**

Line	Name of business renting property	FEIN or TR Number of business renting property	Parcel number of property rented or leased	Address of property rented or leased	Equipment Type	Equipment Serial Number	Michigan county where heavy equipment is located	City/ Township where qualified heavy equipment is located	Date current lease or rental arrangement began	Date lease will expire, if other than a month-to-month agreement	Quarterly Rental Amount (Column K)	Tax Rate	Tax Amount Collected (Column M)
1	ABC	12-34	M-00-C	123 ft	Dump Truc	S5745	Eaton	Eaton Rapi	1/1/20		\$ 152,486.00	.02	\$ 3,049.72

Enter the information for the fields below:

- **Name of business renting property**
  - Business name that rented the equipment from the qualifying renter.
- **FEIN or TR Number of business renting property**
  - Business name that rented the equipment from the qualifying renter.
- **Parcel number of property rented or leased.**
  - Enter personal parcel number of the rented equipment.
- **Address of property rented or leased.**
  - Enter the address where the equipment will be at while it is rented/ leased by the renter.
- **Equipment Type**
  - Enter the type of equipment being rented by the renter. (Example above: Dump Truck)
- **Equipment Serial Number**
  - Enter the Serial Number of the equipment (Example above: S5745XXXXX)
- **Michigan county where heavy equipment is located.**
  - Enter the county where the equipment will be at while it is rented/ leased by the renter.
- **City/ Township where qualified heavy equipment is located.**
  - Enter the county where the equipment will be at while it is rented/ leased by the renter.
- **Date current lease or rental arrangement began.**
  - Enter the start date of the lease or rental agreement for this personal parcel number.
- **Date lease will expire, if other than a month-to-month agreement**

- Enter the expiration date of the lease or rental agreement for this personal parcel number.
- **Quarterly Rental Amount (Column K)**
  - Enter the total dollar amount from rental equipment collected from renter for this personal parcel number.
- **Tax Rate**
  - multiplied by tax rate of .02.
- **Tax Amount Collected (Column M)**
  - Enter the total dollar amount of tax collected from rental equipment collected from renter for this personal parcel number.

**Schedule 2: Rental Amount from Exempt Entity(s)**

**Schedule 2: Rental Amount from Exempt Entity(s)**

	Name of business renting property	FEIN or TR Number of business renting property	Parcel number of property rented or leased	Address of property rented or leased	Equipment Type	Equipment Serial Number	Michigan county where heavy equipment is located	City/Township where qualified heavy equipment is located	Date current lease or rental arrangement began	Date lease will expire, if other than a month-to-month agreement	Quarterly Rental Amount (Column K)

Enter the information for qualified exempt entities in the fields:

- **Name of business renting property**
  - Business name that rented the equipment from the qualifying renter.
- **FEIN or TR Number of business renting property**
  - Business name that rented the equipment from the qualifying renter.
- **Parcel number of property rented or leased.**
  - Enter personal parcel number of the rented equipment.
- **Address of property rented or leased.**
  - Enter the address where the equipment will be at while it is rented/ leased by the renter.
- **Equipment Type**
  - Enter the type of equipment being rented by the renter.
- **Equipment Serial Number**
  - Enter the Serial Number of the equipment.
- **Michigan county where heavy equipment is located.**
  - Enter the county where the equipment will be at while it is rented/ leased by the renter.
- **City/ Township where qualified heavy equipment is located.**
  - Enter the county where the equipment will be at while it is rented/ leased by the renter.
- **Date current lease or rental arrangement began.**
  - Enter the start date of the lease or rental agreement for this personal parcel number.
- **Date lease will expire, if other than a month-to-month agreement**
  - Enter the expiration date of the lease or rental agreement for this personal parcel number.
- **Quarterly Rental Amount (Column K)**
  - Enter the total dollar amount from rental equipment collected from renter for this personal parcel number.