Attachment 07

2025 MICHIGAN Business Tax Schedule of Shareholders and Officers

For all Corporations claiming the Small Business Alternative or Start-Up Business Credits

Issued under authority of Public Act 36 of 2007.

Taxpayer Name (If Unitary Business Group, Name of Designated Member)	Federal Employer Identification Number (FEIN) or TR Number
Unitary Business Groups Only: Name of Unitary Business Group Member Reporting on This Form	Federal Employer Identification Number (FEIN) or TR Number

PART 1: SHAREHOLDERS AND OFFICERS. See instructions.

1. A Member Number	B Name of shareholder (including corporation, trust, partnership, or family member who is a shareholder through attribution) or officer (Last, First, Middle)	C FEIN or Social Security number of shareholder or officer	D Check (X) if an officer	E % Stock directly owned	F % Stock with attribution (See instructions.)	G % Stock from Col. F less any attribution between two active shareholders
				%	%	%
				%	%	%
				%	%	%
				%	%	%
				%	%	%
				%	%	%
				%	%	%
				%	%	%
				%	%	%
				%	%	%
				%	%	%
				%	%	%
				%	%	%
				%	%	%
				%	%	%
				%	%	%
Percent of stock (not listed above) owned by shareholders who own less than 10% and receive no compensation:				%		
			Total:	100 %		

Continue below using the same Member Number references from column 1A.

H Member Number	I Dividends (used to determine active shareholders)	J Salaries, wages and/or director fees	K Employee insurance plans, pensions, etc.	L Total compensation and director fees for officers and/or shareholders. Add columns J and K.	M Share of business income/loss (See instructions.)	N Total shareholder/officer income. Add columns L and M.

If more space is needed, include additional 4577 forms. Identify taxpayer and complete Part 1 and Part 2 on each additional form. (See instructions.)

Continue on Page 2.

FEIN or TR Number

UBG Member FEIN or TR Number

PART 2: LIST OF FAMILY MEMBERS AND THEIR CORRESPONDING RELATIONSHIP

Using the same Member Number references from Part 1, indicate your attributable family relationship (if any) to each shareholder. (An attributable family relationship is defined as either a spouse, parent, child or grandchild.)

- If an attributable family relationship exists, designate in columns P through S
- If no attributable family relationship exists, check box in column T.

2. O Member Number	P Spouse	Q Parent	R Child	S Grandchild	T Check (X) if No Attributable Relationship

PART 3: SMALL BUSINESS ALTERNATIVE CREDIT. See instructions for definition of active shareholder.

3.	Compensation and director fees of active shareholders. Add amounts in column L for each active shareholder. Enter here and on Form 4571, line 6	3.	00
4.	Compensation and director fees of officers. Add amounts in column L for each officer who is not an active shareholder. Enter here and on Form 4571, line 7	4.	00