Reset Form

Report for Qualified Data Center Exemptions

Send the completed report as directed below no later than **January 31**.

SECTION 1: CLAIMANT INFORMATION

Report for Calendar Year ending December 31	Name of Claimant (individual or business)

Type of Claimant

☐ Data Center Owner ☐ Data Center Operator ☐ Contractor ☐ Co-Located Business

List the Qualified Data Center locations (by address) covered by this report

SECTION 2: SALES TAX EXEMPTION CLAIMED AT POINT OF SALE

Complete this section for data center equipment purchased by the claimant exempt from Michigan sales tax under MCL 205.54ee. The term "data center equipment" means that term as defined in MCL 205.54ee.

1. Total sales price for all exempt purchases* .....

**The term "sales price" means that term as defined in MCL 205.51.*

SECTION 3: USE TAX EXEMPTION CLAIMED ON PURCHASE OR ACQUISITION

Complete this section for all data center equipment purchased or acquired by the Claimant exempt from Michigan use tax under MCL 205.94cc. The term "data center equipment" means that term as defined in MCL 205.94cc.

2. Total purchase price for all exempt purchases or acquisitions** .....

***The term "purchase price" means that term as defined in MCL 205.92.*

SECTION 4: CONTACT INFORMATION

Name for Contact	Phone Number

Address

Send completed report to:
Office of Revenue and Tax Analysis
Michigan Department of Treasury
430 W. Allegan
Lansing, MI 48922

Or send completed form to:
TreasORTA@michigan.gov