

2021 MICHIGAN Corporate Income Tax (CIT) Tribal Agreement Ownership Schedule

Issued under authority of Public Act 38 of 2011.

This form is only available to signatory tribes with implemented agreements and their qualifying members.

INSTRUCTIONS:

Column 3C, Tribal Affiliation. Enter the 2-Digit Tribal Code for each owner as follows:

- 01 Bay Mills Indian Community
- 02 Grand Traverse Band of Ottawa and Chippewa Indians
- 03 Match-E-Be-Nash-She-Wish Band of Pottawatomi Indians (Gun Lake Tribe)
- 04 Hannahville Indian Community
- 07 Little River Band of Ottawa Indians
- 08 Little Traverse Bay Bands of Odawa Indians
- 09 Nottawaseppi Huron Band of Potawatomi Indians
- 10 Pokagon Band of Potawatomi Indians
- 11 Saginaw Chippewa Indian Tribe of Michigan
- 12 Sault Ste. Marie Tribe of Chippewa Indians

Column 3D, Type of Ownership. Enter the type of ownership as follows (as defined in the agreement):

- T = Tribe (CIT) M = Tribal Member (CIT)
- E = Tribal Entity (CIT) N = Non Tribe (CIT), Non Tribal Member (CIT) or Non Tribal Entity (CIT)

NOTE: The total of column 3E, Percentage of Ownership, must equal 100%.

1. Name			2. Federal Employer Identification Number (FEIN) or TR Number		
3A. Owner Name	3B. Social Security Number	3C. Tribal Affiliation	3D. Type of Ownership	3E. % of Ownership	
a.				%	
b.				%	
c.				%	
d.				%	
e.				%	
f.				%	
g.				%	
h.				%	
i.				%	
j.				%	
k.				%	
l.				%	
m.				%	
n.				%	
Total of Column E must equal 100%				100 %	
4. Total percentage of ownership by Tribes (CIT), Tribal Members (CIT) and Tribal Entities (CIT). Add the percentages in column 3E for all owners with "T", "E" or "M" type of ownership in column 3D.....				4.	%
5. Total percentage of ownership by Non Tribes (CIT), Non Tribal Members (CIT) and Non Tribal Entities (CIT). Add the amounts in column 3E for all owners with "N" type of ownership in column 3D.....				5.	%