

State Packages	1040, 1120, 1120S, 1065, and 1041
Electronic Filing	Individual, MICR, MICR2, MICR7, and CIT Individual Linked or State-Only – Approved 11/30/12 CIT – Approved 3/4/13
Online Filing	Individual
2D Barcode	Cities Individual
Cities	Albion, Battle Creek, Big Rapids, Detroit, Flint, Grand Rapids, Grayling, Hamtramck, Highland Park, Hudson, Ionia, Jackson, Lansing, Lapeer, Muskegon, Muskegon Heights, Pontiac, Port Huron, Portland, Saginaw, Springfield, and Walker

Individual

- Offers all forms for the 1040 Series, CIT Standard Series and FTW
- Amended return (MI-1040X) transfers data automatically if the current tax year is being calculated
- Supports the annualized method and regular method of computing the underpayment penalty on Form MI-2210
- Generates worksheets from the MI instructions to support detailed calculations
- Prepares estimates and extensions
- Power of Attorney
- Special calculations
 - Home Heating Credit
 - Veteran/Blind Property Tax Credit

Business

- Includes corporation, S corporation, partnership, fiduciary returns, all standard forms for the CIT Series and FTW
- Prepares estimates and extensions
- Provides simultaneous multistate processing capabilities
- Generates worksheets from the MI instructions to support detailed calculations

Electronic Filing Features

- A fully integrated e-file module for Forms MI-1040 and CIT
- A fully integrated e-filing module for the Property Tax Credits; can be sent as credit-only without federal income
- MI-1040 is offered for Online Filing
- e-Filed returns have an error rate of less than 1% instead of 21% for paper returns (as reported by the IRS)

2D Barcode

- 2D barcodes for Michigan Cities paper returns

For a free demo, please call our Sales Department

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Individual	Worksheets and Overflow
Form 4 - Application for Extension of Time to File	Schedule 1 - Additions and Subtractions
MI-1040 - Michigan Individual Income Tax Return	Alternate Property Tax Credit Worksheet for Renters Age 65 or Older
MI-1040CR - Homestead Property Tax Credit Claim	Overflow Statement for Renter's Credit
MI-1040CR-2 - Veteran/Blind Property Tax Credit	MIFIPWK - MI FIP Worksheet
MI-1040CR-5 - Farmland Preservation Tax Credit	Schedule of Taxes and Allocation to Each Agreement
MI-1040CR-7 - Home Heating Credit Claim	Overflow Statement for the MISCHCR5
MI-1040D - Michigan Adjustments of Capital Gains and Losses	MICR7 Dependent Overflow Statement
MI-1040ES - Estimated Income Tax for Individuals	MI 4797 Attachment Over One Year
MI-1040H - Schedule of Apportionment	MI4797 Attachment Ordinary Gain/Loss
MI-1040-V - Payment Voucher for Electronic Filing	Schedule NR - Nonresident and Part-Year Resident Schedule
MI-1040X-12 - Amended Individual Income Tax Return	MIEXEMWK - NR exemption proration for Part Year/Nonresident Spouse
MI-1310 - Refund Due Deceased Taxpayer	Public Pension Deduction Worksheet
MI-2210 - Underpayment of Estimated Income Tax	Senior Citizen Interest, Dividends and Capital Gains Worksheet
Form 3174 - Direct Deposit of Refund	MI Credit for Taxes Paid to Other States Worksheet
Form 3581 - Historic Preservation Credits	MI - Withholding Tax Schedule
Form 4013 - Resident Tribal Member Annual Sales Tax Credit	MI - Schedule W Attachment
Form 4642 - Voluntary Contributions Schedule	MI - Use Tax Table Worksheet
MI-4797 - Michigan Adjustment of Business Gains and Losses from Sales of Business Property	MI - Dependent of Another Worksheet
Form 4884 - Pension Schedule	MI - Estimate Worksheet
Form 4973 - Pension Continuation Schedule	Overflow Statement
MI-8949 - Sales and Other Dispositions of Capital Assets	Cities
Form MI-POA - Power of Attorney	For all Michigan Cities, we prepare the following forms (if applicable):
Fiduciary	Resident Return
MI-1041 - Fiduciary Income Tax Return	Nonresident Return
MI-1040H - Schedule of Apportionment	Part-Year Resident Return
MI41SCH2 - Beneficiary Listing Overflow	Schedule L or TC
MI41SCH3 - Beneficiary Listing Overflow	Credit for Taxes Paid
MI-1041D - Adjustments of Capital Gains and Losses	Renaissance Zone Credit
MI-1041-ES - Fiduciary Vouchers for Estimated Income Tax	Estimates
Form 4 - Application for Extension of Time to File Tax Returns	Extension
Form 3581 - Historic Preservation Credit	Power of Attorney
Power of Attorney	Corporate Income Tax Return
CIT	Corporate Estimates
All CIT forms are supported including Unitary	Corporate Extension
FTW	Corporate Renaissance Zone Credit
All FTW forms are supported.	Corporate Tool & Die Recovery Zone Credit