

FreeTaxUSA[®]

2022 Income Tax Return

Michigan Return

Thank you for using
FreeTaxUSA.com to prepare your
2022 income tax return.

You can view the status of your tax return by
signing in to your account at www.freetaxusa.com.

2023 tax preparation on FreeTaxUSA.com will be
available starting in January of 2024.

We look forward to preparing your 2023 tax return.

2022 MICHIGAN Individual Income Tax Return MI-1040**Amended Return** ☐
(Include Schedule AMD)**Return is due April 18, 2023.** Type or print in blue or black ink.

1. Filer's First Name MICHELLE	M.I. M	Last Name KOHN	2. Filer's Full Social Security No. (Example: 123-45-6789) 375-98-1217
If a Joint Return, Spouse's First Name	M.I.	Last Name	3. Spouse's Full Social Security No. (Example: 123-45-6789)
Home Address (Number, Street, or P.O. Box) 1690 SPRINGBROOK RD S			4. School District Code (5 digits – see page 60) 15030
City or Town BOYNE FALLS		State MI	
5. STATE CAMPAIGN FUND Check if you (and/or your spouse, if filing a joint return) want \$3 of your taxes to go to this fund. This will not increase your tax or reduce your refund. <div style="display: flex; justify-content: space-between; margin-top: 5px;"> a. <input type="checkbox"/> Filer b. <input type="checkbox"/> Spouse </div>			6. FARMERS, FISHERMEN, OR SEAFARERS <input type="checkbox"/> Check this box if 2/3 of your income is from farming, fishing, or seafaring.
7. 2022 FILING STATUS. Check one. a. <input checked="" type="checkbox"/> Single * If you check box "c," complete line 3 and enter spouse's full name below: <div style="border: 1px solid black; height: 20px; width: 150px; margin-top: 5px;"></div> b. <input type="checkbox"/> Married filing jointly c. <input type="checkbox"/> Married filing separately*			8. 2022 RESIDENCY STATUS. Check all that apply. a. <input checked="" type="checkbox"/> Resident * If you check box "b" or "c," you must complete and include Schedule NR. b. <input type="checkbox"/> Nonresident * c. <input type="checkbox"/> Part-Year Resident *

9. EXEMPTIONS. NOTE: If someone else can claim you as a dependent, check box 9e, enter 0 on line 9a and enter \$1,500 on line 9e (see instr.).

a. Number of exemptions (see instructions)	9a. <div style="border: 1px solid black; width: 40px; text-align: center;">2</div>	x \$5,000	9a. <div style="border: 1px solid black; width: 100px; text-align: center;">10,000</div>	00
b. Number of individuals who qualify for one of the following special exemptions: deaf, blind, hemiplegic, paraplegic, quadriplegic, or totally and permanently disabled	9b. <div style="border: 1px solid black; width: 40px; text-align: center;"></div>	x \$2,900	9b. <div style="border: 1px solid black; width: 100px; text-align: center;"></div>	00
c. Number of qualified disabled veterans	9c. <div style="border: 1px solid black; width: 40px; text-align: center;"></div>	x \$400	9c. <div style="border: 1px solid black; width: 100px; text-align: center;"></div>	00
d. Number of Certificates of Stillbirth from MDHHS (see instructions)	9d. <div style="border: 1px solid black; width: 40px; text-align: center;"></div>	x \$5,000	9d. <div style="border: 1px solid black; width: 100px; text-align: center;"></div>	00
e. Claimed as dependent, see line 9 NOTE above	9e. <input type="checkbox"/>		9e. <div style="border: 1px solid black; width: 100px; text-align: center;"></div>	00
f. Add lines 9a, 9b, 9c, 9d and 9e. Enter here and on line 15	9f. <div style="border: 1px solid black; width: 100px; text-align: center;">10,000</div>			00
10. Adjusted Gross Income from your U.S. Form 1040 (see instructions)	10. <div style="border: 1px solid black; width: 100px; text-align: center;">33,737</div>			00
11. Additions from Schedule 1, line 9. Include Schedule 1	11. <div style="border: 1px solid black; width: 100px; text-align: center;">0</div>			00
12. Total. Add lines 10 and 11	12. <div style="border: 1px solid black; width: 100px; text-align: center;">33,737</div>			00
13. Subtractions from Schedule 1, line 30. Include Schedule 1	13. <div style="border: 1px solid black; width: 100px; text-align: center;">0</div>			00
14. Income subject to tax. Subtract line 13 from line 12. If line 13 is greater than line 12, enter "0"	14. <div style="border: 1px solid black; width: 100px; text-align: center;">33,737</div>			00
15. Exemption allowance. Enter amount from line 9f or Schedule NR, line 19	15. <div style="border: 1px solid black; width: 100px; text-align: center;">10,000</div>			00
16. Taxable income. Subtract line 15 from line 14. If line 15 is greater than line 14, enter "0"	16. <div style="border: 1px solid black; width: 100px; text-align: center;">23,737</div>			00
17. Tax. Multiply line 16 by 4.25% (0.0425)	17. <div style="border: 1px solid black; width: 100px; text-align: center;">1,009</div>			00

NON-REFUNDABLE CREDITS

	AMOUNT		CREDIT	
18. Income Tax Imposed by government units outside Michigan. Include a copy of the return (see instructions)	18a. <div style="border: 1px solid black; width: 100px; text-align: center;">00</div>		18b. <div style="border: 1px solid black; width: 100px; text-align: center;">00</div>	00
19. Michigan Historic Preservation Tax Credit (see instructions)	19a. <div style="border: 1px solid black; width: 100px; text-align: center;">00</div>		19b. <div style="border: 1px solid black; width: 100px; text-align: center;">00</div>	00
20. Income Tax. Subtract the sum of lines 18b and 19b from line 17. If the sum of lines 18b and 19b is greater than line 17, enter "0"	20. <div style="border: 1px solid black; width: 100px; text-align: center;">1,009</div>			00

Filer's Full Social Security Number

375-98-1217

21. Enter amount of Income Tax from line 20.....	21.	1,009	00
22. Voluntary Contributions from Form 4642, line 6. Include Form 4642	22.		00
23. USE TAX. Use tax due on Internet, mail order or other out-of-state purchases from Worksheet 1 (see instructions)	23.	0	00
24. Total Tax Liability. Add lines 21, 22 and 23	24.	1,009	00

REFUNDABLE CREDITS AND PAYMENTS

25. Property Tax Credit. Include MI-1040CR or MI-1040CR-2	25.	0	00
26. Farmland Preservation Tax Credit. Include MI-1040CR-5	26.	0	00
27. Earned Income Tax Credit. Multiply line 27a by 6% (0.06) and enter result on line 27b.	27a.		00
28. Michigan Historic Preservation Tax Credit (refundable). Include Form 3581	28.		00
29. Credit for allocated share of tax paid by an electing flow-through entity (see instructions)	29.	0	00
30. Michigan tax withheld from Schedule W, line 6. Include Schedule W (do not submit W-2s)	30.	983	00
31. Estimated tax, extension payments and 2021 credit forward	31.	0	00
32. 2022 AMENDED RETURNS ONLY. Taxpayers completing an original 2022 return should skip to line 33. Amended returns must include Schedule AMD (see instructions) .			
32a. <input type="checkbox"/> If you had a refund and/or credit forward on the original return, check box 32a and enter this amount as a negative number on line 32c.			
32b. <input type="checkbox"/> If you paid with the original return, check box 32b and enter the amount paid with the original return, plus any additional tax paid after filing, as a positive number on line 32c. Do not include interest or penalty.	32c.	0	00
33. Total refundable credits and payments. Add lines 25, 26, 27b, 28, 29, 30, 31 and 32c	33.	983	00

REFUND OR TAX DUE

34. If line 33 is less than line 24, subtract line 33 from line 24. If applicable, see instructions.			
Include interest <input type="text"/> and penalty <input type="text"/>	YOU OWE	26	00
35. Overpayment. If line 33 is greater than line 24, subtract line 24 from line 33	35.		00
36. Credit Forward. Amount of line 35 to be credited to your 2023 estimated tax for your 2023 tax return ...	36.		00
37. Subtract line 36 from line 35.	REFUND	0	00

DIRECT DEPOSIT

Deposit your refund directly to your financial institution! See instructions and complete a, b and c.

a. Routing Transit Number

b. Account Number

c. Type of Account

1. ☐ Checking 2. ☐ Savings**Deceased Taxpayer.** If Filer and/or Spouse died after December 31, 2021, enter dates below.
ENTER DATE OF DEATH ONLY. Example: 04-15-2022 (MM-DD-YYYY)

Filer

Spouse

Preparer Certification. I declare under penalty of perjury that this return is based on all information of which I have any knowledge.

Preparer's PTIN, FEIN or SSN

Preparer's Name (print or type) SELF - PREPARED

Taxpayer Certification. I declare under penalty of perjury that the information in this return and attachments is true and complete to the best of my knowledge.

Filer's Signature

Date

Preparer's Signature

Spouse's Signature

Date

Preparer's Business Name, Address and Telephone Number

☐ By checking this box, I authorize Treasury to discuss my return with my preparer.

Refund, credit, or zero returns. Mail your return to:

Michigan Department of Treasury, Lansing, MI 48956

Pay amount on line 34 (see instructions). Mail your check and return to:

Michigan Department of Treasury, Lansing, MI 48929

2022 MICHIGAN Withholding Tax Schedule

Issued under authority of Public Act 281 of 1967, as amended.

Type or print in blue or black ink.

Attachment 13

INSTRUCTIONS: If you had Michigan income tax withheld in 2022, you must complete a *Withholding Tax Schedule* (Schedule W) to claim the withholding on your *Individual Income Tax Return* (MI-1040, line 30). Report military pay in Table 1 and military retirement benefits and taxable railroad retirement benefits (both Tier 1 and Tier 2) in Table 2 even if no Michigan tax was withheld. Include your completed Schedule W with Form MI-1040. See complete instructions on page 2 of this form. If you need additional space, include another Schedule W.

1. Filer's First Name MICHELLE	M.I. M	Last Name KOHN	2. Filer's Full Social Security No. (Example: 123-45-6789) 375-98-1217
If a Joint Return, Spouse's First Name	M.I.	Last Name	3. Spouse's Full Social Security No. (Example: 123-45-6789)

TABLE 1: MICHIGAN TAX WITHHELD OR MILITARY PAY REPORTED ON W-2, W-2G or CORRECTED W-2 FORMS

A Enter "X" for: Filer or Spouse		B Employer's identification number (Example: 38-1234567)	C Box c — Employer's name	D Box 1 — Wages, tips, other compensation		E Box 17 — Michigan income tax withheld	
X		38-2687736	MORLEY COMPANIE	549	00	15	00
X		93-1221825	XPO LOGISTICS M	23,024	00	868	00
X		38-1750383	FLETCH 'S, INC	2,542	00	92	00
X		59-1219168	GMRI, INC.	177	00	8	00
					00		00
Enter Table 1 Subtotal from additional Schedule W forms (if applicable).....						0	00
4. SUBTOTAL. Enter total of Table 1, column E.						983	00

TABLE 2: MICHIGAN TAX WITHHELD OR MILITARY RETIREMENT BENEFITS AND RAILROAD RETIREMENT BENEFITS (BOTH TIER 1 AND TIER 2) REPORTED ON 1099 FORMS

A Enter "X" for: Filer or Spouse		B Payer's federal identification number (Example: 38-1234567)	C Payer's name	D Taxable pension distribution, misc. income, etc. (see inst.)		E Michigan income tax withheld	
					00		00
					00		00
					00		00
					00		00
					00		00
Enter Table 2 Subtotal from additional Schedule W forms (if applicable).....							00
5. SUBTOTAL. Enter total of Table 2, column E.						0	00
6. TOTAL. Add lines 4 and 5. Enter here and carry to MI-1040, line 30.....						983	00

2022 MICHIGAN Direct Debit of Individual Income Tax Payment

Issued under authority of Public Act 281 of 1967 and Public Act 284 of 1964, as amended.

DO NOT MAIL TO TREASURY; RETAIN FOR YOUR RECORDS.

MICHIGAN Direct Debit of Individual Income Tax Payment (Form 5472) provides a record of the direct debit request included in the Michigan and/or City of Detroit electronic return submission. Do not use Form 5472 to make payments to the Michigan Department of Treasury.

1. Filer's First Name MICHELLE	M.I. M	Last Name KOHN	2. Filer's Full Social Security No. (Example: 123-45-6789) 375-98-1217
If a Joint Return, Spouse's First Name	M.I.	Last Name	3. Spouse's Full Social Security No. (Example: 123-45-6789)
Submission Identification Number 44082820230300119490			

DIRECT DEBIT DETAILS

4. Name of Financial Institution	SEE ACCOUNT INFO BELOW
5. Routing Transit Number (RTN)	272485385
6. Account Number	10008000239460
7. Type of Account	<input checked="" type="checkbox"/> (a) Checking <input type="checkbox"/> (b) Savings
8. Requested Debit Date (MM-DD-YYYY)	01-30-2023

9. State Individual Income Tax Payment	9.	26	00
10. City of Detroit Individual Income Tax Payment	10.		00
11. Total. Add lines 9 and 10.....	11.	26	00

DEBIT AMOUNT

DIRECT DEBIT AUTHORIZATION

Submitting the return through e-file, and including the direct debit information shown above, authorizes the Michigan Department of Treasury and its designated financial agent to initiate an electronic funds withdrawal entry to the financial institution account indicated above for payment of my Michigan and/or City of Detroit taxes owed on this return. The authorization is valid for this transaction only.

In the event the payment is returned as unpaid, the Michigan Department of Treasury may charge a return item fee, up to the maximum amount allowed by law. Penalty and interest will accrue on any tax due that has not been paid by the original due date of the return or extended due date for a city return.