



2021 Income Tax Return

Michigan Return

Thank you for using
FreeTaxUSA.com to prepare your
2021 income tax return.

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

2022 tax preparation on FreeTaxUSA.com will be
available starting in January of 2023.

We look forward to preparing your 2022 tax return.

2021 MICHIGAN Individual Income Tax Return MI-1040**Amended Return** ☐
(Include Schedule AMD)**Return is due April 18, 2022.** 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) 1003 COY STREET			4. School District Code (5 digits – see page 60) 25040	
City or Town MOUNT MORRIS		State MI	ZIP Code 48458	
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. a. <input type="checkbox"/> Filer b. <input type="checkbox"/> Spouse			6. FARMERS, FISHERMEN, OR SEAFARERS <input type="checkbox"/> Check this box if 2/3 of your income is from farming, fishing, or seafaring.	
7. 2021 FILING STATUS. Check one. a. <input checked="" type="checkbox"/> Single b. <input type="checkbox"/> Married filing jointly c. <input type="checkbox"/> Married filing separately* <div style="border: 1px solid black; height: 20px; width: 200px; margin-top: 5px;"></div> <small>* If you check box "c," complete line 3 and enter spouse's full name below:</small>			8. 2021 RESIDENCY STATUS. Check all that apply. a. <input checked="" type="checkbox"/> Resident b. <input type="checkbox"/> Nonresident * c. <input type="checkbox"/> Part-Year Resident * <small>* If you check box "b" or "c," you must complete and include Schedule NR.</small>	

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.	2	x	\$4,900	9a.	9,800	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.		x	\$2,800	9b.		00
c. Number of qualified disabled veterans	9c.		x	\$400	9c.		00
d. Number of Certificates of Stillbirth from MDHHS (see instructions)	9d.		x	\$4,900	9d.		00
e. Claimed as dependent, see line 9 NOTE above	9e.	<input type="checkbox"/>			9e.		00
f. Add lines 9a, 9b, 9c, 9d and 9e. Enter here and on line 15	9f.				9f.	9,800	00
10. Adjusted Gross Income from your U.S. Form 1040 (see instructions)	10.				10.	36,312	00
11. Additions from Schedule 1, line 9. Include Schedule 1	11.				11.	0	00
12. Total. Add lines 10 and 11	12.				12.	36,312	00
13. Subtractions from Schedule 1, line 29. Include Schedule 1	13.				13.	0	00
14. Income subject to tax. Subtract line 13 from line 12. If line 13 is greater than line 12, enter "0"	14.				14.	36,312	00
15. Exemption allowance. Enter amount from line 9f or Schedule NR, line 19	15.				15.	9,800	00
16. Taxable income. Subtract line 15 from line 14. If line 15 is greater than line 14, enter "0"	16.				16.	26,512	00
17. Tax. Multiply line 16 by 4.25% (0.0425)	17.				17.	1,127	00

NON-REFUNDABLE CREDITS

		AMOUNT		CREDIT		CREDIT
18. Income Tax Imposed by government units outside Michigan. Include a copy of the return (see instructions)	18a.			18b.		00
19. Michigan Historic Preservation Tax Credit carryforward (see instructions)	19a.			19b.		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.			20.		1,127

Filer's Full Social Security Number

375-98-1217

21. Enter amount of Income Tax from line 20.....	21.	1,127	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.	1,127	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
<div style="display: flex; justify-content: space-around;"> <div> FEDERAL 27. Earned Income Tax Credit. Multiply line 27a by 6% (0.06) and enter result on line 27b. 27a. 932 00 </div> <div> MICHIGAN 27b. 56 00 </div> </div>			
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.	1,479	00
31. Estimated tax, extension payments and 2020 credit forward.....	31.	0	00
32. 2021 AMENDED RETURNS ONLY. Taxpayers completing an original 2021 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.	1,535	00

REFUND OR TAX DUE

34. If line 33 is less than line 24, subtract line 33 from line 24. If applicable, see instructions.	34.	0	00
Include interest <input type="text"/> 00 and penalty <input type="text"/> 00	YOU OWE		
35. Overpayment. If line 33 is greater than line 24, subtract line 24 from line 33	35.	408	00
36. Credit Forward. Amount of line 35 to be credited to your 2022 estimated tax for your 2022 tax return ...	36.		00
37. Subtract line 36 from line 35.....	37.	408	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

072403473

04385308216

1. ☐ Checking 2. ☒ Savings

Deceased Taxpayer. If Filer and/or Spouse died after December 31, 2020, enter dates below.
ENTER DATE OF DEATH ONLY. Example: 04-15-2021 (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

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 Name (print or type) SELF - PREPARED

Spouse's Signature

Date

Preparer's Signature

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

2021 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 2021, 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	31,496	00	1,291	00
X		31-1655942	INNOSOURCE INC	1,088	00	50	00
X		93-1221825	XPO ENTERPRISE	3,728	00	138	00
					00		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.						1,479	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).....						0	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.....						1,479	00