

**2023 MICHIGAN Fiduciary Withholding Tax Schedule**

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

Type or print in blue or black ink.

If Michigan fiduciary income tax was withheld in 2023, complete a *Fiduciary Withholding Tax Schedule* (Form MI-1041 Schedule W) to claim the withholding on the *Fiduciary Income Tax Return* (MI-1041, line 20). **Include the completed MI-1041 Schedule W and all supporting withholding documents with Form MI-1041.** If additional space is needed, include another MI-1041 Schedule W.

1. Name of Estate or Trust	2. Federal Employer Identification No. (FEIN)
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**TABLE 1: MICHIGAN TAX WITHHOLDING**

A Payer's Federal Identification No. (Example: 38-1234567)	B Payer's Name	C Income Amount	D Michigan Income Tax Withheld
		00	00
		00	00
		00	00
		00	00
		00	00
		00	00
		00	00
		00	00
		00	00
3. <b>TOTAL.</b> Add column D. Enter here and carry to MI-1041, line 20.....			3. 00

**Instructions for MI-1041 Schedule W, Fiduciary Withholding Tax Schedule**

MI-1041 Schedule W is designed to report Michigan fiduciary income tax withholding. If withholding is claimed and the MI-1041 Schedule W is not provided, the processing of the return may be delayed.

**Completing the Withholding Table**

Complete the withholding table from W-2s, 1099s, and any other documents that report Michigan tax withheld. If additional space is needed, include another copy of the MI-1041 Schedule W.

Withholding on income of a trust or estate must be claimed by the trust or estate and cannot be claimed by a beneficiary. Fiduciaries may provide a Form MI W-4P to notify pension administrators of the correct amount of Michigan income tax, if any, to withhold from pension or annuity distributions made to the trust or estate.