

PART 1B: MEMBER IDENTIFICATION

Complete a separate copy of Part 1B for each member listed in Part 1A.

2. Member Name			5. Organization Type <input type="checkbox"/> Individual <input type="checkbox"/> C Corporation / LLC C Corporation <input type="checkbox"/> Fiduciary <input type="checkbox"/> S Corporation / LLC S Corporation <input type="checkbox"/> Partnership / LLC Partnership	
3. Member FEIN or TR Number				
4. Member Street Address				
City	State	ZIP/Postal Code		
6. Federal Tax Period Included in Return (MM-DD-YYYY)		Beginning	Ending	10. <input type="checkbox"/> Check if Nexus with Michigan 11. <input type="checkbox"/> Check if Registered for MBT 12. <input type="checkbox"/> Check if New Member
7. If part-year member, enter membership dates (MM-DD-YYYY)				
8. NAICS Code		9. If discontinued, effective date		
13. Nature of business activities or operations resulting in a flow of value between members, or integration, dependence or contribution to other members				

PART 2A: MEMBER DATA FOR COMBINED RETURN OF STANDARD TAXPAYERS

Enter data for the member listed in Part 1B. Enter whole dollars only.

14. Michigan sales. (If no Michigan sales enter zero)		14. 00
15. Total sales		15. 00
16. Pro forma apportionment percentage. Divide line 14 by line 15.....	16. %	

Member Modified Gross Receipts

17. Gross receipts		17. 00
18. Inventory acquired during the tax year		18. 00
19. Depreciable assets acquired during the tax year		19. 00
20. Materials and supplies not included in inventory or depreciable property		20. 00
21. Staffing company: Compensation of personnel supplied to customers		21. 00
<i>If the UBG is claiming the Small Business Alternative Credit, skip to line 23.</i>		
22. Deduction for contractors in SIC Codes 15, 16 and 17 (see instructions).....		22. 00
SIC Code: 		
23. Film rental or royalty payments paid by a theater owner to a film distributor and/or film producer		23. 00
24. Qualified Affordable Housing Project (QAHP) deduction		
a. Gross receipts attributable to residential rentals in Michigan	24a. 00	
b. Number of residential rent restricted units in Michigan owned by the QAHP	24b. 	
c. Total number of residential rental units in MI owned by the QAHP	24c. 	
d. Divide line 24b by line 24c and enter as a percentage	24d. %	
e. Multiply line 24a by line 24d	24e. 00	
f. Limited dividends or other distributions made to QAHP owners	24f. 00	
g. QAHP Deduction. Subtract line 24f from line 24e		24g. 00
25. Payments made by member licensed under Article 25 or Article 26 of the Occupational Code to independent contractors licensed under Article 25 or Article 26		25. 00
26. Miscellaneous subtractions (see instructions)		26. 00
27. Modified gross receipts. Subtract lines 18 through 23 and 24g through 26 from line 17		27. 00
28. Enrichment prohibition for dealer of personal watercraft or new motor vehicles. Enter amount collected during tax year. If zero, enter zero and skip line 29. If greater than zero, enter number here, then see instructions for how to complete line 29		28. 00
29. Excess enrichment prohibition tax collected (see instructions)		29. 00

Designated Member FEIN or TR Number
Member FEIN or TR Number

PART 2A: MEMBER DATA FOR COMBINED RETURN OF STANDARD TAXPAYERS (Cont.) — Member Business Income

30.	Business income. If negative, enter as negative. (If business activity protected under PL 86-272, complete and attach Form 4581 or Form 4586, as applicable; see instructions.).....	30.		00
31.	Interest income and dividends derived from obligations or securities of states other than Michigan	31.		00
32.	Taxes on or measured by net income.....	32.		00
33.	Tax imposed under MBT.....	33.		00
34.	Any carryback or carryover of a federal NOL	34.		00
35.	Losses attributable to other flow-through entities taxed under the MBT	35.		00
	Account No. <input type="text"/>			
36.	Royalty, interest, and other expenses paid to a related person not within the UBG (see instructions)	36.		00
37.	Miscellaneous additions (see instructions)	37.		00
38.	Dividends and royalties received from persons other than U.S. persons and foreign operating entities	38.		00
39.	Income attributable to other flow-through entities taxed under the MBT	39.		00
	Account No. <input type="text"/>			
40.	Interest income derived from U.S. obligations.....	40.		00
41.	Net earnings from self-employment. If less than zero, enter zero.....	41.		00
42.	Miscellaneous subtractions (see instructions).....	42.		00
43.	Business Income Tax Base. Add lines 30 through 37 and subtract lines 38 through 42	43.		00
44.	Available MBT business loss carryforward from previous period MBT return (see instructions).....	44.		00
45.	Qualified Affordable Housing Deduction. Members claiming the seller's deduction only, skip lines 45a through 45h and carry the amount from Form 4579, line 5, to line 45i. Members claiming the QAHP deduction only, complete lines 45a through 45i. If claiming both deductions, see instructions.			
	a. Gross rental receipts attributable to residential units in MI.....	45a.		00
	b. Rental expenses attributable to residential rental units in Michigan ...	45b.		00
	c. Taxable income attributable to residential rental units. Subtract line 45b from line 45a.....	45c.		00
	d. No. of residential rent restricted units in MI owned by the QAHP....	45d.		
	e. Total residential rental units in Michigan owned by the QAHP	45e.		
	f. Divide line 45d by line 45e and enter as a percentage.....	45f.		%
	g. Multiply line 45c by line 45f.....	45g.		00
	h. Limited dividends, other distributions made to project owners.....	45h.		00
	i. Qualified Affordable Housing Deduction. Subtract line 45h from line 45g	45i.		00
46.	There is no amount to be entered on this line	46.	X X X X X X X	00
47.	There is no amount to be entered on this line	47.	X X X X X X X	00
48.	Unused MBT Basic/Enhanced Historic Preservation Credit carryforward.....	48.		00
49.	Unused MBT Special Consideration Historic Preservation Credit carryforward.....	49.		00
50.	Unused MBT Low-Grade Hematite Credit carryforward.....	50.		00
51.	Unused MBT MEGA Federal Contract Credit carryforward.....	51.		00
52.	Unused MBT Individual or Family Development Account Credit carryforward	52.		00
53.	Unused MBT Bonus Depreciation Credit carryforward.....	53.		00
54.	Unused MBT Brownfield Redevelopment Credit carryforward	54.		00
55.	Unused MBT Film Job Training Credit carryforward.....	55.		00
56.	Unused MBT Film Infrastructure Credit carryforward	56.		00
57.	Unused MBT MEGA Plug-In Traction Battery Manufacturing Credit carryforward	57.		00
58.	Unused MBT Anchor Company Payroll Credit carryforward	58.		00
59.	Unused MBT Anchor Company Taxable Value Credit carryforward	59.		00
60.	Unused MBT MEGA Poly-Silicon Energy Cost Credit carryforward	60.		00
61.	Unused MBT MEGA Plug-In Traction Battery Integration Credit carryforward	61.		00
62.	Unused MBT MEGA Advanced Battery Engineering Credit carryforward	62.		00
63.	Unused MBT MEGA Battery Manufacturing Facility Credit carryforward	63.		00
64.	Unused MBT MEGA Large Scale Battery Credit carryforward	64.		00
65.	Unused MBT MEGA Advanced Lithium Ion Battery Credit carryforward.....	65.		00
66.	Overpayment credited from prior MBT return.....	66.		00
67.	Estimated tax payments	67.		00
68.	There is no amount to be entered on this line	68.	X X X X X X X	00
69.	Tax paid with request for extension	69.		00

PART 2B: SUMMARY OF BUSINESS ACTIVITY FOR COMBINED RETURN OF STANDARD TAXPAYERS

NOTE: Not all lines from Part 2A are carried to Part 2B.

	A Combined Total Before Eliminations	B Eliminations	C Combined Total After Eliminations	D Carry to form, line
14. Michigan sales.....				4567, 11a
15. Total sales				4567, 11b
17. Gross receipts				4567, 12
18. Inventory acquired during the tax year				4567, 13
19. Depreciable assets acquired during the tax year				4567, 14
20. Materials and supplies not included in inventory or depreciable property.....				4567, 15
21. Staffing company: Compensation of personnel supplied to customers.....				4567, 16
22. Deduction for contractors in SIC Codes 15, 16 and 17 (see instructions)				4567, 17
23. Film rental or royalty payments paid by a theater owner to a film distributor and/or film producer				4567, 18
24g. QAHP Deduction				4567, 19g
25. Payments made by taxpayers licensed under Article 25 or Article 26 of the Occupational Code to independent contractors licensed under Article 25 or Article 26.....				4567, 20
26. Miscellaneous subtractions (see instructions).....				4567, 21
27. Modified gross receipts (line 17 minus lines 18 through 26)		X X X X X X X		N/A
28. Enrichment prohibition for dealer of personal watercraft or new motor vehicles. Enter amount collected during tax year.....				N/A
29. Excess enrichment prohibition tax collected.....				See instr.
30. Business income				4567, 28
31. Interest income and dividends derived from obligations or securities of states other than Michigan		X X X X X X X		4567, 29
32. Taxes on or measured by net income.....		X X X X X X X		4567, 30
33. Tax imposed under MBT.....		X X X X X X X		4567, 31
34. Any carryback or carryover of a federal NOL		X X X X X X X		4567, 32
35. Losses attributable to other flow-through entities taxed under the MBT				4567, 33
36. Royalty, interest and other expenses paid to a related person.....		X X X X X X X		4567, 34
37. Miscellaneous additions (see instructions).....				4567, 35
38. Dividends and royalties received from persons other than U.S. persons and foreign operating entities		X X X X X X X		4567, 38
39. Income attributable to other flow-through entities taxed under the MBT				4567, 39
40. Interest income derived from U.S. obligations.....		X X X X X X X		4567, 40
41. Net earnings from self-employment. If less than zero, enter zero		X X X X X X X		4567, 41
42. Miscellaneous subtractions (see instructions).....				4567, 42
43. Business Income Tax Base		X X X X X X X		N/A
44. Available MBT business loss carryforward from previous period MBT return(s)				4567, 46
45i. Qualified Affordable Housing Deduction				4567, 48i

PART 2B: SUMMARY OF BUSINESS ACTIVITY FOR COMBINED RETURN OF STANDARD TAXPAYERS (CONT.)

	A Combined Total Before Eliminations	B Eliminations	C Combined Total After Eliminations	D Carry to form, line
46. There is no amount to be entered on this line	X X X X X X X	X X X X X X X	X X X X X X X	X X X
47. There is no amount to be entered on this line	X X X X X X X	X X X X X X X	X X X X X X X	X X X
48. Unused MBT Basic/Enhanced Historic Preservation Credit carryforward		X X X X X X X		4584, 4
49. Unused MBT Special Consideration Historic Preservation Credit carryforward		X X X X X X X		4584, 7
50. Unused MBT Low-Grade Hematite Credit carryforward		X X X X X X X		4573, 20
51. Unused MBT MEGA Federal Contract Credit carryforward		X X X X X X X		4584, 30
52. Unused MBT Individual or Family Development Account Credit carryforward		X X X X X X X		4573, 45
53. Unused MBT Bonus Depreciation Credit carryforward		X X X X X X X		4573, 50
54. Unused MBT Brownfield Redevelopment Credit carryforward		X X X X X X X		4584, 40
55. Unused MBT Film Job Training Credit carryforward		X X X X X X X		4573, 64
56. Unused MBT Film Infrastructure Credit carryforward		X X X X X X X		4573, 70
57. Unused MBT MEGA Plug-In Traction Battery Manufacturing Credit carryforward		X X X X X X X		4584, 57
58. Unused MBT Anchor Company Payroll Credit carryforward		X X X X X X X		4584, 65
59. Unused MBT Anchor Company Taxable Value Credit carryforward		X X X X X X X		4584, 73
60. Unused MBT MEGA Poly-Silicon Energy Cost Credit carryforward		X X X X X X X		4584, 81a
61. Unused MBT MEGA Plug-In Traction Battery Integration Credit carryforward		X X X X X X X		4584, 81b
62. Unused MBT MEGA Advanced Battery Engineering Credit carryforward		X X X X X X X		4584, 81c
63. Unused MBT MEGA Battery Manufacturing Facility Credit carryforward		X X X X X X X		4584, 81d
64. Unused MBT MEGA Large Scale Battery Credit carryforward		X X X X X X X		4584, 81e
65. Unused MBT MEGA Advanced Lithium Ion Battery Credit carryforward		X X X X X X X		4584, 81f
66. Overpayment credited from prior MBT return		X X X X X X X		4567, 60
67. Estimated tax payments		X X X X X X X		4567, 61
68. There is no amount to be entered on this line	X X X X X X X	X X X X X X X	X X X X X X X	X X X
69. Tax paid with request for extension		X X X X X X X		4567, 63

Check all that apply to the Unitary Business Group.

- 70. Group identified consists of a group of U.S. persons, one of which owns or controls, directly or indirectly, more than 50% of the ownership interests with voting or comparable rights of the others.
- 71. Some or all members are included on a consolidated federal income tax return. If checked, attach a copy of federal Form 851.
- 72. Each member of the group has business activities or operations resulting in a flow of value between the members or has business activities or operations that are integrated with, dependent upon, or contribute to each other.
- 73. All members of the Unitary Business Group are included in this unitary filing.

