

2025 MICHIGAN Schedule of Corporate Income Tax Liability for a Michigan Business Tax Financial Filer

Issued under authority of Public Act 36 of 2007 and PA 39 of 2011.

Taxpayer Name (print or type)	Federal Employer Identification Number (FEIN)
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PART 1: CIT TAX BEFORE CREDITS — Unitary Business Groups, see instructions.

There is no amount to be entered on lines 1 through 4. Skip to line 5.

1. There is no amount to be entered	1.	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX			
2. There is no amount to be entered	2.	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX			
3. There is no amount to be entered	3.	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX			
4. There is no amount to be entered on this line. Skip to line 5.....	4.	XXXXXXXXXX					00		
5. Tax Base (Net Capital for Current Taxable Year) as detailed in instructions	5.						00		
6. Apportioned Tax base. Multiply line 5 by percentage on Form 4590, line 10c	6.						00		
7. Tax Liability. Multiply line 6 by 0.29% (0.0029)	7.						00		

PART 2: CREDITS

8. Certificated Nonrefundable Credits from Form 4947, line 11	8.			00
9. Subtract line 8 from line 7. If less than zero, enter zero	9.			00
10. Recapture from Form 4947, line 28.....	10.			00
11. CIT Liability before Certificated Refundable credits. Add lines 9 and 10.....	11.			00
12. Certificated Refundable credits from Form 4947, line 39	12.			00
13. Subtract line 12 from line 11. If less than zero, enter as a negative number. (A negative number here represents an overpayment.)	13.			00

PART 3: MBT CALCULATION TO COMPARE AGAINST CIT FOR FINANCIAL FILERS

14. Total MBT liability from Form 4590, line 30	14.			00
15. Refundable credits from Form 4590, line 37	15.			00
16. MBT liability after refundable credits. Subtract line 15 from line 14. If less than zero, enter as a negative number. (A negative number here represents an overpayment)	16.			00
17. If line 13 is greater than line 16 enter the difference. If line 16 is greater than or equal to line 13, enter zero. Carry to Form 4590, line 31.....	17.			00