

# 2017 MICHIGAN Individual Income Tax Return MI-1040

Amended Return   
(Include Schedule AMD)

Return is due April 17, 2018.

Type or print in blue or black ink. Print numbers like this: 0123456789 - NOT like this: 0147

1. Filer's First Name <b>RICHARD</b>		M.I. <b>A</b>	Last Name <b>VAN CAMP</b>		2. Filer's Full Social Security No. (Example: 123-45-6789) <b>[REDACTED]</b>	
If a Joint Return, Spouse's First Name		M.I.	Last Name		3. Spouse's Full Social Security No. (Example: 123-45-6789) <b>[REDACTED]</b>	
Home Address (Number, Street, or P.O. Box) <b>21601 COLLINGHAM AVENUE</b>					4. School District Code (5 digits - see page 60) <b>63200</b>	
City or Town <b>FARMINGTON HILLS</b>			State <b>MI</b>	ZIP Code <b>48336</b>		
5. <b>STATE CAMPAIGN FUND</b> 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. <b>FARMERS, FISHERMEN, OR SEAFARERS</b> <input type="checkbox"/> Check this box if 2/3 of your income is from farming, fishing, or seafaring.		
7. <b>2017 FILING STATUS.</b> Check one. a. <input type="checkbox"/> Single b. <input type="checkbox"/> Married filing jointly c. <input checked="" type="checkbox"/> Married filing separately*  * If you check box "c," complete line 3 and enter spouse's full name below: <b>[REDACTED]</b>				8. <b>2017 RESIDENCY STATUS.</b> Check all that apply. a. <input checked="" type="checkbox"/> Resident b. <input type="checkbox"/> Nonresident* c. <input type="checkbox"/> Part-Year Resident*  * If you check box "b" or "c," you must complete and include Schedule NR.		

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

a. Number of exemptions claimed on 2017 federal return.....	9a.	1	x	\$4,000	9a.	4,000	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	\$2,600	9b.		00
c. Number of qualified disabled veterans .....	9c.		x	\$400	9c.		00
d. Claimed as dependent, see line 9 NOTE above .....	9d.	<input type="checkbox"/>			9d.		00
e. Add lines 9a, 9b, 9c and 9d. Enter here and on line 15 .....	9e.				9e.	4,000	00

10. <b>Adjusted Gross Income</b> from your U.S. Forms 1040, 1040A, 1040EZ or 1040NR (see instructions).....	10.	4,210	00
11. Additions from Schedule 1, line 9. <b>Include Schedule 1</b> .....	11.		00
12. <b>Total.</b> Add lines 10 and 11.....	12.	4,210	00
13. Subtractions from Schedule 1, line 27. <b>Include Schedule 1</b> .....	13.	20,147	00
14. <b>Income subject to tax.</b> Subtract line 13 from line 12. If line 13 is greater than line 12, enter "0" .....	14.	0	00
15. <b>Exemption allowance.</b> Enter amount from line 9e or Schedule NR, line 19.....	15.	4,000	00
16. <b>Taxable income.</b> Subtract line 15 from line 14. If line 15 is greater than line 14, enter "0" .....	16.	0	00
17. <b>Tax.</b> Multiply line 16 by 4.25% (0.0425) .....	17.	0	00

**NON-REFUNDABLE CREDITS**

	AMOUNT	CREDIT
18. Income Tax Imposed by government units outside Michigan. Include a copy of the return (see instructions).....	18a.	00
19. Michigan Historic Preservation Tax Credit carryforward and/or Small Business Investment Tax Credit (see instructions).....	19a.	00
20. <b>Income Tax.</b> 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.	0

Filer's Full Social Security Number

██████ - ██████ - ██████

21. Enter amount of Income Tax from line 20.....	21.	0	00
22. Voluntary Contributions from Form 4642, line 7. <b>Include Form 4642</b> .....	22.		00
23. <b>USE TAX.</b> Use tax due on Internet, mail order or other out-of-state purchases from Worksheet 1 (see instructions).....	23.		00
24. <b>Total Tax Liability.</b> Add lines 21, 22 and 23.....	24.	0	00

**REFUNDABLE CREDITS AND PAYMENTS**

25. <b>Property Tax Credit.</b> Include MI-1040CR or MI-1040CR-2.....	25.		00
26. <b>Farmland Preservation Tax Credit.</b> Include MI-1040CR-5.....	26.		00
27. <b>Earned Income Tax Credit.</b> Multiply line 27a by 6% (0.06) and enter result on line 27b.....	27a.		00
	27b.		00
28. Michigan Historic Preservation Tax Credit (refundable). <b>Include Form 3581</b> .....	28.		00
29. Michigan tax withheld from Schedule W, line 7. <b>Include Schedule W (do not submit W-2s)</b> .....	29.	591	00
30. Estimated tax, extension payments and 2016 credit forward.....	30.		00
31. <b>2017 AMENDED RETURNS ONLY.</b> Taxpayers completing an original 2017 return should skip to line 32. Amended returns must include <b>Schedule AMD (see instructions)</b> .			
31a. <input type="checkbox"/> If you had a refund and/or credit forward on the original return, check box 31a and enter this amount as a negative number on line 31c.			
31b. <input type="checkbox"/> If you paid with the original return, check box 31b and enter the amount paid with the original return, plus any additional tax paid after filing, as a positive number on line 31c. Do not include interest or penalty.	31c.		00
32. Total refundable credits and payments. Add lines 25, 26, 27b, 28, 29, 30 and 31c.....	32.	591	00

**REFUND OR TAX DUE**

33. If line 32 is less than line 24, subtract line 32 from line 24. If applicable, see instructions. Include interest <input type="text"/> 00 and penalty <input type="text"/> 00.....	33.		00
34. <b>Overpayment.</b> If line 32 is greater than line 24, subtract line 24 from line 32.....	34.	591	00
35. <b>Credit Forward.</b> Amount of line 34 to be credited to your 2018 estimated tax for your 2018 tax return ...	35.		00
36. Subtract line 35 from line 34.....	36.	591	00

<b>DIRECT DEPOSIT</b> 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. <input type="checkbox"/> Checking 2. <input type="checkbox"/> Savings
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<b>Deceased Taxpayer.</b> If Filer and/or Spouse died after December 31, 2016, enter dates below. <b>ENTER DATE OF DEATH ONLY.</b> Example: 04-15-2017 (MM-DD-YYYY)		<b>Preparer Certification.</b> I declare under penalty of perjury that this return is based on all information of which I have any knowledge.	
Filer <input type="text"/> - <input type="text"/> - <input type="text"/>	Spouse <input type="text"/> - <input type="text"/> - <input type="text"/>	Preparer's PTIN, FEIN or SSN	
<b>Taxpayer Certification.</b> I declare under penalty of perjury that the information in this return and attachments is true and complete to the best of my knowledge		Preparer's Name (print or type)	
Filer's Signature <i>[Signature]</i>	Date 9-2-18	Preparer's Business Name, Address and Telephone Number	
Spouse's Signature	Date		
<input type="checkbox"/> 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 33 (see instructions). Mail your check and return to: Michigan Department of Treasury, Lansing, MI 48929

**2017 MICHIGAN Withholding Tax Schedule**

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

Type or print in blue or black ink. Print numbers like this: 0123456789 - NOT like this: Ø 1 4 7

**Attachment 13**

**INSTRUCTIONS:** If you had Michigan income tax withheld in 2017, you must complete a *Withholding Tax Schedule* (Schedule W) to claim the withholding on your *Individual Income Tax Return* (MI-1040, line 29). Report military pay in Table 1 and military retirement benefits and taxable railroad retirement benefits in Table 2 even if no Michigan tax was withheld. Include your completed Schedule W with Form MI-1040 where applicable. See complete instructions on page 2 of this form. If you need additional space, include another Schedule W.

1. Filer's First Name <b>RICHARD</b>	M.I. <b>A</b>	Last Name <b>VAN CAMP</b>	2. Filer's Full Social Security No. (Example 123-45-6789) <b>[REDACTED]</b>
If a Joint Return, Spouse's First Name	M.I.	Last Name	3. Spouse's Full Social Security No. (Example: 123-45-6789) <b>[REDACTED]</b>

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

A		B	C	D	E	
Enter "X" for Filer or Spouse		Employer's identification number (Example: 38-1234567)	Box c — Employer's name	Box 1 — Wages, tips, other compensation	Box 17 — Michigan income tax withheld	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	46-4711237	[REDACTED]	0 00	591	00
<input type="checkbox"/>	<input type="checkbox"/>			00		00
<input type="checkbox"/>	<input type="checkbox"/>			00		00
<input type="checkbox"/>	<input type="checkbox"/>			00		00
<input type="checkbox"/>	<input type="checkbox"/>			00		00
<input type="checkbox"/>	<input type="checkbox"/>			00		00
Enter Table 1 Subtotal from additional Schedule W forms (if applicable).....						00
4. <b>SUBTOTAL.</b> Enter total of Table 1, column E.....					4.	591 00

**TABLE 2: MICHIGAN TAX WITHHELD OR MILITARY RETIREMENT BENEFITS AND RAILROAD RETIREMENT BENEFITS REPORTED ON 1099 FORMS**

A		B	C	D	E	
Enter "X" for Filer or Spouse		Payer's federal identification number (Example: 38-1234567)	Payer's name	Taxable pension distribution, misc. income, etc. (see inst.)	Michigan income tax withheld	
<input type="checkbox"/>	<input type="checkbox"/>			00		00
<input type="checkbox"/>	<input type="checkbox"/>			00		00
<input type="checkbox"/>	<input type="checkbox"/>			00		00
<input type="checkbox"/>	<input type="checkbox"/>			00		00
<input type="checkbox"/>	<input type="checkbox"/>			00		00
<input type="checkbox"/>	<input type="checkbox"/>			00		00
Enter Table 2 Subtotal from additional Schedule W forms (if applicable).....						00
5. <b>SUBTOTAL.</b> Enter total of Table 2, column E.....					5.	00



**TABLE 3: MICHIGAN FLOW-THROUGH WITHHOLDING**

A Payer's federal identification number (Example: 38-1234567)	B Payer's name	C Michigan flow-through withholding tax withheld	
			00
			00
			00
			00
			00
			00
Enter Table 3 Subtotal from additional Schedule W forms (if applicable).....			00
6. <b>SUBTOTAL.</b> Enter total of Table 3, column C .....	6.		00
7. <b>TOTAL.</b> Add lines 4, 5 and 6. Enter here and carry to MI-1040, line 29.....	7.	591	00

**Note:** If line 6 does not apply, only submit page 1 of the Schedule W with your return.

### Instructions for Schedule W Withholding Tax Schedule

Schedule W is designed to report State of Michigan income tax withholding. Schedule W enables us to process your individual income tax return more efficiently.

Include the completed Schedule W with your return. An attachment number is listed in the upper right corner to help you assemble your forms in the correct order behind your *Individual Income Tax Return* (MI-1040).

**If a Schedule W is not included when required, the processing of your return will be delayed. Do not submit W-2 and/or 1099 forms with your return.**

If you are filing an amended return because you received a corrected W-2 you must complete a Schedule W. Keep copies of your W-2s with your tax records for six years and have them available if requested by the Department of Treasury.

**Michigan Residents.** If you paid income tax to a governmental unit outside of Michigan, see instructions for MI-1040, line 18.

**Flow-Through Withholding.** Complete Table 3 and report Michigan flow-through withholding on MI-1040, line 29. Do not claim flow-through withholding as an estimated payment.

#### Completing the Withholding Tables

*Lines not listed are explained on the form.*

Complete the withholding tables using information from your W-2, 1099 and MI-4919 forms, and any other documents that report Michigan tax withheld. If you need additional space, include another Schedule W.

**Table 1 Column D:** Enter wages, tips, and other compensation from W-2 forms from which Michigan tax was withheld. *Exception:* Enter military pay even if no Michigan tax was withheld.

**Table 2 Column D:** Enter unemployment compensation, taxable pension from federal return, and any other taxable income from any 1099 forms from which Michigan tax was withheld. *Exception:* Enter military retirement benefits and railroad retirement benefits from 1099-R, RRB-1099 and/or RRB-1099-R forms, even if no Michigan tax was withheld.

**Table 3:** Report Michigan flow-through information provided to you by the flow-through entity. *This form may be filed without page 2 if you are not claiming Flow-Through Withholding in Table 3.* If only page 1 needs to be filed, add lines 4 and 5 and carry the total to Form MI-1040, line 29.

**Line 7: Total.** Enter total of line 4 from Table 1, line 5 from Table 2, and line 6 from Table 3 and carry total to Form MI-1040, line 29.

## 2017 MICHIGAN Schedule 1 Additions and Subtractions

Filer's First Name <b>RICHARD</b>	M.I. <b>A</b>	Last Name <b>VAN CAMP</b>	Filer's Full Social Security No. (Example: 123-45-6789) <b>[REDACTED] - [REDACTED] - [REDACTED]</b>
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**Subtractions from Income (all entries must be positive numbers)**

10. Income from U.S. government bonds and other U.S. obligations included in MI-1040, line 10. Include U.S. Schedule B if over \$5,000.....	10.		00
11. Amount included in MI-1040, line 10, from military retirement benefits due to service in the U.S. Armed Forces or Michigan National Guard, or taxable railroad retirement benefits .....	11.		00
12. Gains from federal column of Michigan MI-1040D and MI-4797 .....	12.		00
13. Income attributable to another state. <b>Explain type and source:</b> .....	13.		00
14. Taxable Social Security benefits or military pay (not retirement) included on MI-1040, line 10 ..	14.	4,147	00
15. Income earned while a resident of a Renaissance Zone (see instructions) .....	15.		00
16. Michigan state and local income tax refunds received in 2017 and included on MI-1040, line 10.....	16.		00
17. Michigan Education Savings Program, MI 529 Advisor Plan, and Michigan Achieving a Better Life Experience Program .....	17.		00
18. Michigan Education Trust .....	18.		00
19. Oil, gas, and nonferrous metallic minerals income (Michigan sourced) included in AGI.....	19.		00
20. Resident Tribal Member income exempted under a State/Tribal tax agreement or pursuant to <i>Revenue Administrative Bulletin 1988-47</i> .....	20.		00
21. Michigan Net Operating Loss .....	21.		00
22. Miscellaneous subtractions (see instructions). <b>Describe:</b> .....	22.		00

### Deduction Based on Year of Birth

Complete this section if you are eligible to claim the Michigan Standard Deduction, the deduction for retirement benefits or the deduction for senior investment income on lines 24, 25 or 26. If you complete line 24, 25 or 26, lines 23A through 23F must be completed for you and your spouse, if married.

**NOTE: See instructions before continuing with this section.**

23.	<b>FILER</b>			<b>SPOUSE</b>		
	<b>A.</b> Year of Birth (19xx)	<b>B. Age</b> (as of 12-31-2017)	<b>C.</b> Check if SSA Exempt	<b>D.</b> Year of Birth (19xx)	<b>E. Age</b> (as of 12-31-2017)	<b>F.</b> Check if SSA Exempt
	[REDACTED]	[REDACTED]	<input type="checkbox"/>			<input type="checkbox"/>

24. <b>Michigan Standard Deduction.</b> Complete this line ONLY if the older of you or your spouse (if married) was born during the period January 1, 1946 through January 1, 1951, and reached age 67 on or before December 31, 2017. <b>Do not complete lines 25 and 26.</b> .....	24.		20,000	00
25. <b>Retirement benefits.</b> Enter amount from line 15, 26, 27 or 28 of Form 4884, <i>Michigan Pension Schedule</i> . <b>Include Form 4884.</b> .....	25.			00
26. Dividend/interest/capital gains deduction for taxpayers <b>72 years and older.</b> Deduction is limited to \$11,259 for single or married filing separately filers and \$22,518 for joint filers, less any deduction for retirement benefits (see instructions).....	26.			00

Check this box if you are the unremarried surviving spouse claiming a dividend, interest or capital gains deduction for someone born before 1946 who was at least age 65 at the time of death.

27. <b>Total subtractions.</b> Add lines 10 through 26. Enter here and on MI-1040, line 13 .....	27.		24,147	00
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If additions do not apply, only submit page 2 of the Schedule 1 with your return.

## 2017 MICHIGAN Schedule 1 Additions and Subtractions

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

Type or print in blue or black ink. Print numbers like this: 0123456789 - NOT like this: 0 1 4 7  
Include with Form MI-1040.

Attachment 01

Filer's First Name <b>RICHARD</b>	M.I. <b>A</b>	Last Name <b>VAN CAMP</b>	Filer's Full Social Security No. (Example: 123-45-6789) 
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### Additions to Income (all entries must be positive numbers)

1. Gross interest and dividends from obligations issued by states (other than Michigan) or their political subdivisions.....	1.	0	00
2. Deduction for taxes on, or measured by, income including self-employment tax taken on your federal return (see instructions).....	2.	0	00
3. Gains from Michigan column of MI-1040D and MI-4797.....	3.	0	00
4. Losses attributable to other states (see instructions).....	4.	0	00
5. Net loss from federal column of your Michigan MI-1040D or MI-4797.....	5.	0	00
6. Oil, gas, and nonferrous metallic mineral expenses (Michigan sourced) deducted to arrive at Adjusted Gross Income (AGI).....	6.	0	00
7. Federal Net Operating Loss deduction.....	7.	0	00
8. Other (see instructions). Describe: _____	8.	0	00
9. Total additions. Add lines 1 through 8. Enter here and on MI-1040, line 11.....	9.	0	00

Continue on page 2.  
If subtractions do not apply, only submit page 1 of the Schedule 1 with your return.