

# 2023 MI-1040ES, Michigan Estimated Income Tax for Individuals

## Important Information

If you are married and plan to file your annual return as “married filing separately,” DO NOT use preprinted vouchers containing the Social Security numbers (SSN) or correspondence identification numbers (CID) for both you and your spouse; separate vouchers and payments must be submitted for each filer.

Failure to provide a complete Social Security number on Form MI-1040ES will result in processing delays.

## Who Must File Estimated Tax Payments

You must make estimated income tax payments if you expect to owe more than \$500 when you file your 2023 MI-1040 return. If you owe more than \$500, you may not have to make estimated payments if you expect your 2023 withholding to be at least:

- 90 percent of your total 2023 tax (qualified farmers, fishermen and seafarers use 66 and 2/3 percent),
- 100 percent of your 2022 tax, or
- 110 percent of your total 2022 tax if your 2022 adjusted gross income is more than \$150,000 (\$75,000 for married filing separately).

Estimated tax payments are not needed if two-thirds of your gross income is from farming, fishing or seafaring and you meet the qualifications. Estimate filing requirements apply whether or not you are a Michigan resident.

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**NOTE: You will not receive reminder notices; save this set of forms for all of your 2023 payments.**

## How to Pay Estimated Tax

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Send your voucher and check to:

**Michigan Department of Treasury  
 P.O. Box 30774  
 Lansing, MI 48909**

DETACH HERE AND MAIL THE RETURN WITH YOUR PAYMENT. DO NOT FOLD OR STAPLE THE RETURN.

## 2023 MICHIGAN MI-1040ES Estimated Individual Income Tax Voucher

Issued under authority of Public Act 281 of 1967, as amended. See instructions for filing guidelines.

Due Date for Calendar Year Filers  
 04-18-2023

Filer's Name(s) VENKATESWAR RAO MUSALA & SWETHA GOKAMALLA	Filer's Full Social Security Number 206-84-0119	Spouse's Full Social Security Number 733-46-5797
Address (Street, City, State, ZIP Code) 45420 GLENGARRY BOULEVARD CANTON MI 48188		<p><b>WRITE PAYMENT AMOUNT HERE</b>      \$      190 .00</p> <p><b>MAIL TO:</b>                  Michigan Department of Treasury                  P.O. Box 30774                  Lansing, MI 48909</p> <p>Enclose check payable to “<b>State of Michigan.</b>” Write last four digits of filer’s <b>SSN</b> and “<b>2023 MI-1040ES</b>” on the front of your check. Do not fold or staple.</p>

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Due Date for Calendar Year Filers  
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Address (Street, City, State, ZIP Code) 45420 GLENGARRY BOULEVARD CANTON MI 48188	<b>WRITE PAYMENT AMOUNT HERE</b>	
	\$	190 .00
	<b>MAIL TO:</b> Michigan Department of Treasury P.O. Box 30774 Lansing, MI 48909	Enclose check payable to “ <b>State of Michigan.</b> ” Write last four digits of filer’s <b>SSN</b> and “ <b>2023 MI-1040ES</b> ” on the front of your check. Do not fold or staple.

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## 2023 MICHIGAN

### MI-1040ES Estimated Individual Income Tax Voucher

Issued under authority of Public Act 281 of 1967, as amended. See instructions for filing guidelines.

Due Date for Calendar Year Filers  
 01-16-2024

Filer's Name(s) VENKATESWAR RAO MUSALA & SWETHA GOKAMALLA	Filer's Full Social Security Number 206-84-0119	Spouse's Full Social Security Number 733-46-5797
Address (Street, City, State, ZIP Code) 45420 GLENGARRY BOULEVARD CANTON MI 48188	<b>WRITE PAYMENT AMOUNT HERE</b>	
	\$	190 .00
	<b>MAIL TO:</b> Michigan Department of Treasury P.O. Box 30774 Lansing, MI 48909	Enclose check payable to “ <b>State of Michigan.</b> ” Write last four digits of filer’s <b>SSN</b> and “ <b>2023 MI-1040ES</b> ” on the front of your check. Do not fold or staple.

DO NOT WRITE IN THIS SPACE

# 2022 MICHIGAN Individual Income Tax Return MI-1040

**Amended Return**   
(Include Schedule AMD)

**Return is due April 18, 2023.** Type or print in blue or black ink.

1. Filer's First Name <b>VENKATESWAR RAO</b>	M.I.	Last Name <b>MUSALA</b>	2. Filer's Full Social Security No. (Example: 123-45-6789) <b>206 — 84 — 0119</b>
If a Joint Return, Spouse's First Name <b>SWETHA</b>	M.I.	Last Name <b>GOKAMALLA</b>	3. Spouse's Full Social Security No. (Example: 123-45-6789) <b>733 — 46 — 5797</b>
Home Address (Number, Street, or P.O. Box) <b>45420 GLENGARRY BOULEVARD</b>			4. School District Code (5 digits – see page 60) <b>82160</b>
City or Town <b>CANTON</b>	State <b>MI</b>	ZIP Code <b>48188</b>	

<b>5. 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. <table style="margin-left: 20px;"> <tr> <td>a.</td> <td><input type="checkbox"/></td> <td>Filer</td> </tr> <tr> <td>b.</td> <td><input type="checkbox"/></td> <td>Spouse</td> </tr> </table>	a.	<input type="checkbox"/>	Filer	b.	<input type="checkbox"/>	Spouse	<b>6. FARMERS, FISHERMEN, OR SEAFARERS</b> <input type="checkbox"/> Check this box if 2/3 of your income is from farming, fishing, or seafaring.
a.	<input type="checkbox"/>	Filer					
b.	<input type="checkbox"/>	Spouse					

<b>7. 2022 FILING STATUS.</b> Check one. a. <input type="checkbox"/> Single b. <input checked="" type="checkbox"/> Married filing jointly c. <input type="checkbox"/> Married filing separately* * If you check box "c," complete line 3 and enter spouse's full name below: <div style="border: 1px solid black; width: 200px; height: 20px; margin-left: 20px;"></div>	<b>8. 2022 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.
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**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.	<div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block; text-align: center; vertical-align: middle;">4</div>	x	\$5,000	9a.	20000	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	\$2,900	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	\$5,000	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.	20000	00

10. <b>Adjusted Gross Income</b> from your U.S. Form 1040 (see instructions).....	10.	294076	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.	294076	00
13. Subtractions from Schedule 1, line 30. <b>Include Schedule 1</b> .....	13.		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.	294076	00
15. <b>Exemption allowance.</b> Enter amount from line 9f or Schedule NR, line 19.....	15.	20000	00
16. <b>Taxable income.</b> Subtract line 15 from line 14. If line 15 is greater than line 14, enter "0".....	16.	274076	00
17. <b>Tax.</b> Multiply line 16 by 4.25% (0.0425).....	17.	11648	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	18b.		00
19. Michigan Historic Preservation Tax Credit (see instructions). .....	19a.		00	19b.		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.			20.	11648	00

Filer's Full Social Security Number

206 — 84 — 0119

21. Enter amount of Income Tax from line 20.....	21.	11648	00
22. Voluntary Contributions from Form 4642, line 6. <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.	0	00
<b>24. Total Tax Liability.</b> Add lines 21, 22 and 23 .....	24.	11648	00

**REFUNDABLE CREDITS AND PAYMENTS**

25. <b>Property Tax Credit. Include MI-1040CR or MI-1040CR-2</b> .....	25.		00
26. <b>Farmland Preservation Tax Credit. Include MI-1040CR-5</b> .....	26.		00
27. Earned Income Tax Credit. Multiply line 27a by 6% (0.06) and enter result on line 27b. ....	27a.		00
28. Michigan Historic Preservation Tax Credit (refundable). <b>Include Form 3581</b> .....	28.		00
29. Credit for allocated share of tax paid by an electing flow-through entity (see instructions).....	29.		00
30. Michigan tax withheld from Schedule W, line 6. <b>Include Schedule W (do not submit W-2s)</b> .....	30.	12056	00
31. Estimated tax, extension payments and 2021 credit forward.....	31.		00
32. <b>2022 AMENDED RETURNS ONLY.</b> Taxpayers completing an original 2022 return should skip to line 33. Amended returns must <b>include Schedule AMD (see instructions)</b> .			
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.			00
<b>33. Total refundable credits and payments.</b> Add lines 25, 26, 27b, 28, 29, 30, 31 and 32c .....	33.	12056	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.		
Include interest <input type="text"/> <input type="text"/> 00 and penalty <input type="text"/> <input type="text"/> 00 .....			
<b>YOU OWE</b>			
35. <b>Overpayment.</b> If line 33 is greater than line 24, subtract line 24 from line 33 .....	35.	408	00
36. <b>Credit Forward.</b> Amount of line 35 to be credited to your 2023 estimated tax for your 2023 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.

<b>a. Routing Transit Number</b>	<b>b. Account Number</b>	<b>c. Type of Account</b>	
011900571	385002068655	1. <input checked="" type="checkbox"/> Checking	2. <input type="checkbox"/> Savings

**Deceased Taxpayer.** If Filer and/or Spouse died after December 31, 2021, enter dates below. **ENTER DATE OF DEATH ONLY.** Example: 04-15-2022 (MM-DD-YYYY)

Filer	— —	Spouse	— —
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**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  
P02470833

**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 \_\_\_\_\_

Spouse's Signature \_\_\_\_\_ Date \_\_\_\_\_

Preparer's Name (print or type)  
VENKATA SAI PAVAN KUMAR DUDIP

Preparer's Signature  
VENKATA SAI PAVAN KUMAR DUDIP

Preparer's Business Name, Address and Telephone Number  
GLOBAL TAXES LLC  
245 ROONEY CT  
E BRUNSWICK NJ 08816  
678-965-9522

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**

**2022 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 2022, 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 <b>VENKATESWAR RAO</b>	M.I.	Last Name <b>MUSALA</b>	2. Filer's Full Social Security No. (Example: 123-45-6789) <b>206 — 84 — 0119</b>
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**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	
X		65-1218462	RELIABLE SOFTWARE	205433	00	8731	00
	X	47-4290560	ROCKLOANS MARKET	88643	00	3325	00
					00		00
					00		00
					00		00
Enter Table 1 Subtotal from additional Schedule W forms (if applicable).....							00
<b>4. SUBTOTAL.</b> Enter total of Table 1, column E. ....						<b>4.</b>	12056 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		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		
					00	00	
					00	00	
					00	00	
					00	00	
					00	00	
Enter Table 2 Subtotal from additional Schedule W forms (if applicable).....							00
<b>5. SUBTOTAL.</b> Enter total of Table 2, column E. ....						<b>5.</b>	00
<b>6. TOTAL.</b> Add lines 4 and 5. Enter here and carry to MI-1040, line 30.....						<b>6.</b>	12056 00