## 2014 MICHIGAN Schedule of Taxes and Allocation to Each Agreement

Issued under authority of Public Act 281 of 1967, as amended.
Type or print in blue or black ink. Print numbers like this: O/23456789 - NOT like this: $\varnothing 147$

## Attach to Form MI-1040.

Attachment 04

| 1. Filer's First Name | M.I. | Last Name | 2. Filer's Full Social Security No. (Example: 123-45-6789) |
| :--- | :--- | :--- | :--- |
| If a Joint Return, Spouse's First Name | M.I. | Last Name | Spouse's Full Social Security No. (Example: 123-45-6789) |

INSTRUCTIONS: Complete Columns A through H.

| $\begin{array}{\|l} \text { County } \\ \text { Code } \\ \text { (2 digits) } \end{array}$ | Agreement | mber <br> Expiration Date (Enter as MM-DD-YY) | B <br> 2014 <br> Total <br> Taxable <br> Value | C <br> Check if <br> 2013 or <br> 2014 <br> Paid Tax <br> Receipts <br> Attached | D | E | F | G | H <br> Allocated Tax Credit. Multiply MI-1040CR-5 Line 15 or 20 by Percent Computed in Column G |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | See Instructions |  |  | Divide Each Amount in Column F by Total on Line 3, Column F |  |
|  |  |  |  |  | Type of Ownership | Percent of Income or Ownership | Total Tax for Each Agreement |  |  |
|  |  | - - |  |  |  | \% |  | \% |  |
|  |  | - - |  |  |  | \% |  | \% |  |
|  |  | - - |  |  |  | \% |  | \% |  |
|  |  | - - |  |  |  | \% |  | \% |  |
|  |  | - - |  |  |  | \% |  | \% |  |
|  |  | - - |  |  |  | \% |  | \% |  |
|  |  | - - |  |  |  | \% |  | \% |  |
|  |  | - - |  |  |  | \% |  | \% |  |
|  |  | - - |  |  |  | \% |  | \% |  |
|  |  | - - |  |  |  | \% |  | \% |  |
|  |  | - - |  |  |  | \% |  | \% |  |
|  |  | - - |  |  |  | \% |  | \% |  |
|  |  | - - |  |  |  | \% |  | \% |  |
|  |  | - - |  |  |  | \% |  | \% |  |
|  |  | - - |  |  |  | \% |  | \% |  |
| $\square$ Check here if additional page(s) used. Enter total from additional page(s), if applicable. |  |  |  |  |  |  |  |  |  |
| 3. Enter total of columns F through H (total of column G must equal 100\%). Carry total from column F to your MI-1040CR-5, line 4. |  |  |  |  |  |  |  | \% |  |

