Michigan

Form/Schedule	Configuration	Note
3724 Transporter Return	MI Transporter License Number	Value is displayed in header and in text file.
3791 Blender Return	MI Blender License Number	Value is displayed in header and in text file.
3978 Fuel Supplier Return	MI Supplier Code (SU or PU)	Value is displayed in text file.
3978 Fuel Supplier Return	MI Supplier License Number	Value is displayed in header and in text file.
3992 Fuel Importer Return	MI Importer Code (OI, BI, or TW)	Value is displayed in text file.
3992 Fuel Importer Return	MI Importer License Number	Value is displayed in header and in text file.
4004 Exporter Return	MI Exporter License Number	Value is displayed in header and in text file.

Configuration	Date Type	Note
Return Type	O or A	O = Original; A = Amended. Value is used in the text file.

Configuration	Date Type	Note
Return Type	O or A	O = Original; A = Amended. Value is used in the text file.
11. Collection Allowance in decimal format	Decimal	Value is used in calculation for Part 1 Line 11.
Tax Rate - Gasoline	Currency	Value is used in calculation for Part 1 Line 15 Column 1 Gasoline.
Tax Rate - Ethanol Blends	Currency	Value is used in calculation for Part 1 Line 15 Column 2 Ethanol Blends.
Tax Rate - Undyed Diesel	Currency	Value is used in calculation for Part 1 Line 15 Column 3 Undyed Diesel.
Tax Rate - Undyed Biodiesel	Currency	Value is used in calculation for Part 1 Line 15 Column 4 Undyed Biodiesel.
Tax Rate - Aviation	Currency	Value is used in calculation for Part 1 Line 15 Column 5 Aviation.
18. Penalty	Currency	Value is displayed in Part 1 Line 18.
19. Interest	Currency	Value is displayed in Part 1 Line 19.
36. Non-taxable Use - Gasoline	Integer	Value is displayed in Part 4 Line 36 Gasoline Column.
36. Non-taxable Use - Ethanol Blends	Integer	Value is displayed in Part 4 Line 36 Ethanol Blends Column.
36. Non-taxable Use - Undyed Diesel	Integer	Value is displayed in Part 4 Line 36 Undyed Diesel Column.
36. Non-taxable Use - Undyed Biodiesel	Integer	Value is displayed in Part 4 Line 36 Undyed Biodiesel Column.
36. Non-taxable Use - Aviation	Integer	Value is displayed in Part 4 Line 36 Aviation Column.

Configuration	Date Type	Note
Return Type	Text	O = Original; A = Amended. Value is used in the text file.
10. Exempted credit card sales to U.S. government (Schedule 13C) - Gasoline	Integer	Value is displayed in Part 1 Line 10 Column 1.
10. Exempted credit card sales to U.S. government (Schedule 13C) - Ethanol Blends	Integer	Value is displayed in Part 1 Line 10 Column 2.
10. Exempted credit card sales to U.S. government (Schedule 13C) - Undyed Diesel	Integer	Value is displayed in Part 1 Line 10 Column 3.
10. Exempted credit card sales to U.S. government (Schedule 13C) - Undyed Biodiesel	Integer	Value is displayed in Part 1 Line 10 Column 4.
10. Exempted credit card sales to U.S. government (Schedule 13C) - Aviation	Integer	Value is displayed in Part 1 Line 10 Column 5.
11. Exempted credit card sales to State and Local government (Schedule 13H) - Gasoline	Integer	Value is displayed in Part 1 Line 11 Column 1.
11. Exempted credit card sales to State and Local government (Schedule 13H) - Ethanol Blends	Integer	Value is displayed in Part 1 Line 11 Column 2.
11. Exempted credit card sales to State and Local government (Schedule 13H) - Undyed Diesel	Integer	Value is displayed in Part 1 Line 11 Column 3.

11. Exempted credit card sales to State and Local government (Schedule 13H) - Undyed Biodiesel	Integer	Value is displayed in Part 1 Line 11 Column 4.
12. Tax deemed uncollectible (Schedule 13F) - Gasoline	Integer	Value is displayed in Part 1 Line 12 Column 1.
12. Tax deemed uncollectible (Schedule 13F) - Ethanol Blends	Integer	Value is displayed in Part 1 Line 12 Column 2.
12. Tax deemed uncollectible (Schedule 13F) - Undyed Diesel	Integer	Value is displayed in Part 1 Line 12 Column 3.
12. Tax deemed uncollectible (Schedule 13F) - Undyed Biodiesel	Integer	Value is displayed in Part 1 Line 12 Column 4.
12. Tax deemed uncollectible (Schedule 13F) - Aviation	Integer	Value is displayed in Part 1 Line 12 Column 5.
14. Collection Allowance in decimal format	Decimal	Value is used in calculation for Part 1 Line 14.
Tax Rate - Gasoline	Currency	Value is used in calculation for Part 1 Line 18 Column 1.
Tax Rate - Ethanol Blends	Currency	Value is used in calculation for Part 1 Line 18 Column 2.
Tax Rate - Undyed Diesel	Currency	Value is used in calculation for Part 1 Line 18 Column 3.
Tax Rate - Undyed Biodiesel	Currency	Value is used in calculation for Part 1 Line 18 Column 4.
Tax Rate - Aviation	Currency	Value is used in calculation for Part 1 Line 18 Column 5.
19. Credit for interstate flights	Integer	Value is displayed in Part 1 Line 19 Column 5.
21. Tax recovered that was deducted as uncollectible - Gasoline	Currency	Value is displayed in Part 1 Line 21 Column 1.
21. Tax recovered that was deducted as uncollectible - Ethanol Blends	Currency	Value is displayed in Part 1 Line 21 Column 2.
21. Tax recovered that was deducted as uncollectible - Undyed Diesel	Currency	Value is displayed in Part 1 Line 21 Column 3.
21. Tax recovered that was deducted as uncollectible - Undyed Biodiesel	Currency	Value is displayed in Part 1 Line 21 Column 4.
21. Tax recovered that was deducted as uncollectible - Aviation	Currency	Value is displayed in Part 1 Line 21 Column 5.
25. Penalty	Currency	Value is displayed in Part 1 Line 25.
26. Interest	Currency	Value is displayed in Part 1 Line 26.
48. Non-taxable Use - Gasoline	Integer	Value is displayed in Part 4 Line 48 Column 1.
48. Non-taxable Use - Ethanol Blends	Integer	Value is displayed in Part 4 Line 48 Column 2.
48. Non-taxable Use - Undyed Diesel	Integer	Value is displayed in Part 4 Line 48 Column 3.
48. Non-taxable Use - Undyed Biodiesel	Integer	Value is displayed in Part 4 Line 48 Column 4.
48. Non-taxable Use - Aviation	Integer	Value is displayed in Part 4 Line 48 Column 5.

Configuration	Date Type	Note
Return Type	Text	O = Original; A = Amended. Value is used in the text file.
MI Importer Code (OI, BI, or TW)	Text	OI = Occasional Importer; BI = Bonded Importer; TW = Tank Wagon Operator Importer Value is used in the text file.
MI Importer License Number	Text	Value is displayed in header and in text file.
11. Collection Allowance in decimal format	Decimal	Value is used in calculation for Part 1 Line 11.
Tax Rate - Gasoline	Currency	Value is used in calculation for Part 1 Line 15 Column 1.
Tax Rate - Ethanol Blends	Currency	Value is used in calculation for Part 1 Line 15 Column 2.
Tax Rate - Undyed Diesel	Currency	Value is used in calculation for Part 1 Line 15 Column 3.
Tax Rate - Undyed Biodiesel	Currency	Value is used in calculation for Part 1 Line 15 Column 4.
Tax Rate - Aviation	Currency	Value is used in calculation for Part 1 Line 15 Column 5.

18. Penalty		Currency	Value is displayed in Part 1 Line 18.
19. Interest		Currency	Value is displayed in Part 1 Line 19.
31. Leaded Racing Fuel Disbursed (Schedule 6Z) - Gasoline		Integer	Value is displayed in Part 4 Line 31 Column 1.
31. Leaded Racing Fuel Disbursed (Schedule 6Z) - Ethanol Blends		Integer	Value is displayed in Part 4 Line 31 Column 2.
31. Leaded Racing Fuel Disbursed (Schedule 6Z) - Undyed Diesel		Integer	Value is displayed in Part 4 Line 31 Column 3.
31. Leaded Racing Fuel Disbursed (Schedule 6Z) - Undyed Biodiesel		Integer	Value is displayed in Part 4 Line 31 Column 4.
31. Leaded Racing Fuel Disbursed (Schedule 6Z) - Dyed Diesel		Integer	Value is displayed in Part 4 Line 31 Column 5.
31. Leaded Racing Fuel Disbursed (Schedule 6Z) - Aviation		Integer	Value is displayed in Part 4 Line 31 Column 6.
34. Non-taxable Use - Gasoline		Integer	Value is displayed in Part 4 Line 34 Column 1.
34. Non-taxable Use - Ethanol Blends		Integer	Value is displayed in Part 4 Line 34 Column 2.
34. Non-taxable Use - Undyed Diesel		Integer	Value is displayed in Part 4 Line 34 Column 3.
34. Non-taxable Use - Undyed Biodiesel		Integer	Value is displayed in Part 4 Line 34 Column 4.
34. Non-taxable Use - Dyed Biodiesel		Integer	Value is displayed in Part 4 Line 34 Column 5.

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