

Tuscarora Township and Library
Amended Tax Returns
for 2021-22 CY (Federal, State, and UIA)
from March 2023 FOIA Request



Michigan Sales Use Withholding (SUW) Taxes

Monthly/Quarterly Return Notice of Additional Tax Due

Issued under authority of Public Act 167 of 1993 and 94 of 1937, as amended.

Business Tax Section
Michigan Department of Treasury
P.O. Box 30427
Lansing, MI 48909
www.michigan.gov/tax

TOWNSHIP OF TUSCARORA CHEBOYGAN COUNTY
PO BOX 220
INDIAN RIVER, MI 49749-0220

mailed copy to

Notice Date: November 12, 2020
Account Number: 38-1812031
Letter ID: 10031258673
Return Period: 09-2020
Contact Us: Michigan.gov/asksuw

Amount Due : \$ 6,062.73

total for Qtr.
not month.
filed amended return
11/12/20

Return Summary

Tax Liability Determined	\$8,516.06
Refund Previously Received	\$0.00
Current Period Payme	-\$2,763.94
Prior Period Overpayments	\$0.00
Penalty Charges	\$287.61
Interest Charges	\$23.00
Total Due	\$6,062.73

If you agree with the Amount Due, go to mto.treasury.michigan.gov to make your payment online or detach the Voucher below and send with payment. If you disagree, review the return adjustment summary and explanation on page 3.

Detach here and return this voucher with payment.

Michigan Department of Treasury
5094 (Rev. 04-19)

Issued under authority of Public Acts 167 of 1933 and 94 of 1937, as amended.

2020 Sales, Use and Withholding Payment Voucher

Taxpayer's Business Name TOWNSHIP OF TUSCARORA CHEBOYGAN COUNTY
Business Account Number (nine-digit FEIN or TR Number) 38-1812031
Return Period (MM-YYYY) 09-2020

To pay by check, send this voucher and payment due to: Michigan Department of Treasury, P.O. Box 30406, Lansing, MI 48909-7906. Make check payable to "State of Michigan" and include your account number and return period on the check. This voucher does not need to be sent when making your payment electronically through [Michigan Treasury Online \(MTO\) at mto.treasury.michigan.gov](http://Michigan Treasury Online (MTO) at mto.treasury.michigan.gov) or with [tax preparation software](#).

+0000 2020 90 01 27 9

- Sales Tax..... 1
- Use Tax (Sales/Rentals)..... 2
- Use Tax (Purchases)..... 3
- Michigan Withholding..... 4
- Penalty..... 5
- Interest..... 6
- TOTAL PAYMENT. 7





Michigan Sales Use Withholding (SUW) Taxes Monthly/Quarterly Return Notice of Additional Tax Due

Issued under authority of Public Act 167 of 1993 and 94 of 1937, as amended.

Business Tax Section
Michigan Department of Treasury
P.O. Box 30427
Lansing, MI 48909
www.michigan.gov/taxes

If you disagree with the adjustments, send a letter stating why you disagree, including information that supports your conclusions and a copy of this Notice to the address shown above within **30 days**. If you have additional questions about this Notice, you may contact the Michigan Department of Treasury using the contact information found on page 1.

If Treasury does not receive a response from you within **30 days** of the Notice date, the account will be referred to the Michigan Department of Treasury, Collection services Bureau. A Notice of Intent to Assess for the amount due will be issued and additional penalty and interest may be charged.

Payments and Credits

Payment Date	Amount
Sep 8, 2020	\$1,274.12
Sep 21, 2020	\$1,489.82

RETURN ADJUSTMENT SUMMARY

Any lines on the return that have resulted in an adjustment by Treasury are detailed below.

Line	Amount	Amount	Description
14. Payment Due	1,489.82	8,826.67	Corrected computation error(s) on your return.



Tax Return Complete

Success

Susan Fisher, thank you for submitting a tax return for account number ending in 2031. Your confirmation number is 300019481305. Additional submission details:

Username: fishers0950

Your Name: Susan Fisher

Filing Period: September 2020

Taxes Submitted: Withholding

Submit Date: November 12, 2020

2020 Sales, Use and Withholding Taxes Amended Monthly/Quarterly Return

Issued under authority of Public Acts 167 of 1933, 94 of 1937, and 281 of 1967, all as amended.

Taxpayer's Business Name TOWNSHIP OF TUSCARORA CHEBOYGAN COUNTY C/O ANNE W WOODRUF		Business Account Number (FEIN or TR Number) 381812031
Tax type being amended <input type="checkbox"/> Sales Tax <input type="checkbox"/> Use Tax on Sales and Rentals <input checked="" type="checkbox"/> Withholding Tax <input type="checkbox"/> Use Tax on Purchases		Return Period (MM-YYYY) 09-2020
Reason Code for Amending Return (See Instr.) 02	If Reason Code is "Other", provide explanation	

PART 1: SALES and USE TAX

1. Gross sales, rentals, accommodations and telecommunications services. Carry amount from line 4 on Worksheet 5095..... 1a.
2. Total sales and/or use tax. Taxable amount multiplied by 6% (0.06). Carry amount from line 7 on Worksheet 5095 2a.
3. Total pre-paid tax from Form 5083, 5085 and/or 5086 (e-file only) 3a.
4. Remaining amount of sales and/or use tax eligible for discount. Subtract line 3 from line 2 4a.
5. Total discount allowed (see instructions) 5a.
6. Total sales and/or use tax due. Subtract line 5 from line 4 6a.

CORRECTED		CORRECTED	
A. Sales		B. Use: Sales and Rentals	
A. Sales Tax		B. Use Tax	
XXXXXXX		XXXXXXX	

PART 2: USE TAX ON ITEMS PURCHASED FOR BUSINESS OR PERSONAL USE

7. Use tax on purchases for which no tax was paid or inventory purchased or withdrawn for business or personal use (see instructions)..... 7

--	--

PART 3: WITHHOLDING TAX

8. Total amount of Michigan income tax withheld 8

	2,763.94
--	----------

PART 4: TOTAL TAX/PAYMENT DUE

9. Amount of sales, use and withholding tax due. Add lines 6a, 6b, 7 and 8. If amount is negative, this is the amount available for future tax periods (skip lines 10-14)..... 9
10. Total prior payment (including overpayments available from prior return periods or amounts previously paid for this return period) 10
11. Amount of tax due. Subtract line 10 from line 9. If line 10 is greater than line 9, this is the amount available for future tax periods (skip lines 12-14). 11
12. Penalty for late filing or late payment (see instructions)..... 12
13. Interest for late payment (see instructions)..... 13
14. TOTAL PAYMENT DUE. Add lines 11, 12 and 13 14

	2,763.94
2,763.94	
0.00	
0.00	
0.00	
0.00	

TAXPAYER CERTIFICATION: I declare under penalty of perjury that this return is true and complete to the best of my knowledge.

Signature of Taxpayer or Official Representative (must be Owner, Officer, Member, Manager, or Partner)		Date 11-12-2020
Printed Taxpayer or Official Representative's Name Susan Fisher	Title Other	Phone Number

Make check payable to "State of Michigan." Write the account number, "SUW Monthly/Quarterly" and return period on the check.
Send the return and payment due to: Michigan Department of Treasury, P.O. Box 30324, Lansing, MI 48909-7824

+ 0000 2020 88 01 27 4

2020 Sales, Use and Withholding Taxes Monthly/Quarterly Return

Issued under authority of Public Acts 167 of 1933, 94 of 1937, and 281 of 1967, all as amended.

Taxpayer's Business Name TOWNSHIP OF TUSCARORA CHEBOYGAN COUNT		Business Account Number (FEIN or TR Number) 381812031		Return Period (MM-YYYY) 09-2020	
Street Address		City INDIAN RIVER		State MI	ZIP Code 49749

PART 1: SALES AND USE TAX

1. Gross sales, rentals, accommodations and telecommunications services. Carry amount from line 4 on Worksheet 5095.....

1a.

A. Sales**B. Use: Sales and Rentals**

2. Total sales and/or use tax. Taxable amount multiplied by 6% (0.06). Carry amount from line 7 on Worksheet 5095.....

2a.

A. Sales Tax**B. Use Tax**

3. Total prepaid tax from Form 5083, 5085 or 5086 (e-file only)

3a.

4. Remaining amount of sales and/or use tax eligible for discount. Subtract line 3 from line 2

4a.

5. Total discount allowed (see instructions)

5a.

6. Total sales and/or use tax due. Subtract line 5 from line 4

6a.

PART 2: USE TAX ON ITEMS PURCHASED FOR BUSINESS OR PERSONAL USE

7. Use tax on purchases for which no tax was paid or inventory purchased or withdrawn for business or personal use (see instructions).....

7.

PART 3: WITHHOLDING TAX

8. Total amount of Michigan income tax withheld

8.

PART 4: TOTAL TAX/PAYMENT DUE

9. Amount of sales, use and withholding tax due. Add lines 6a, 6b, 7, and 8. If amount is negative, this is the amount available for future tax periods (skip lines 10-14)

9.

10. Total prior payment (including overpayments available from prior return periods or amounts previously paid for this return period).....

10.

11. Amount of tax due. Subtract line 10 from line 9. If line 10 is greater than line 9, this is the amount available for future tax periods (skip lines 12-14).....

11.

12. Penalty for late filing or late payment (see instructions).....

12.

13. Interest for late payment (see instructions).....

13.

14. TOTAL PAYMENT DUE. Add lines 11, 12 and 13.....

14.

Taxpayer Certification. I declare under penalty of perjury that this return is true and complete to the best of my knowledge.

Signature of Taxpayer or Official Representative (must be Owner, Officer, Member, Manager, or Partner)		Date 09-16-2020
Print Taxpayer or Official Representative's Name Susan Fisher	Title Other	Phone Number

This return is due on the 20th of the month following the return period.

File and pay this return for free on Michigan Treasury Online at mto.treasury.michigan.gov.

Alternatively, make check payable to "State of Michigan". Write the account number, "SUW Monthly/Quarterly" and return period on the check.

Send the return and payment due to: Michigan Department of Treasury, P.O. Box 30324, Lansing, MI 48909-7824

+ 0000 2020 66 01 27 0

CINCINNATI OH 45999-0062

In reply refer to: 0280418758
Oct. 08, 2020 LTR 2645C 0
36-4749275 202006 03
Input Op: 0280418758 00002696
BODC: TE

TUSCARORA TOWNSHIP DOWNTOWN
DEVELOPMENT AUTHORITY
% TOWNSHIP CLERK
PO BOX 220
INDIAN RIVER MI 49749-0220

Taxpayer identification number: 36-4749275
Tax periods: June 30, 2020

Form: 720

Dear Taxpayer:

Before we can resolve this matter, we need to process all of your information. We'll send you our complete response within 45 days. We don't need any further information from you right now.

We've provided a general explanation of the penalties and/or interest we may have included in the current balance due on your account. If you want a specific explanation of how we computed the balance on your account, call us at the toll-free number shown in this letter, and we will send you a detailed computation.

**** Filing and/or Paying Late -- IRC Section 6651 ****

We assess a 5% monthly penalty for filing your return late and a 1/2% monthly penalty for not paying the tax you owe by the due date. When both penalties apply for the same month, the amount of the penalty for filing late for that month is reduced by the amount of the penalty for paying late for that month.

The failure-to-file or failure-to-pay penalty may not apply where you've shown that the failure is due to reasonable cause and not willful neglect.

We base the monthly penalty for filing late on the tax required to be shown on the return that you didn't pay by the original return due date, without regard to extensions.

We base the monthly penalty for paying late on the net unpaid tax at the beginning of each penalty month following the payment due date for that tax.

We charge the penalties for each month or part of a month the return or payment is late; however, neither penalty can be more than 25% in total.

Income tax returns are subject to a minimum late filing penalty when filed more than 60 days after the return due date, including

0280418758
Oct. 08, 2020 LTR 2645C 0
36-4749275 202006 03
Input Op: 0280418758 00002698

TUSCARORA TOWNSHIP DOWNTOWN
DEVELOPMENT AUTHORITY
% TOWNSHIP CLERK
PO BOX 220
INDIAN RIVER MI 49749-0220


www.irs.gov/formspubs.

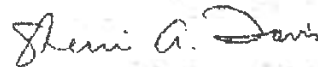
When you write, include a copy of this letter, and provide your telephone number and the hours we can reach you in the spaces below.

Telephone number () _____ Hours _____

Keep a copy of this letter for your records.

Thank you for your cooperation.

Sincerely yours,



Sherri A. Davis, Operations Manager
Centralized Specialty



Department of the Treasury
Internal Revenue Service

CINCINNATI OH 45999-0062

149272.277339.464135.16124 1 MB 0.439 690



TUSCARORA TOWNSHIP DOWNTOWN
DEVELOPMENT AUTHORITY
% TOWNSHIP CLERK
PO BOX 220
INDIAN RIVER MI 49749-0220

149272

***PRINT THIS PAGE NOW FOR YOUR RECORDS.**

You have successfully filed your Amended Quarterly Tax Report with the Unemployment Insurance Agency. The report will be posted to your account within 2 business days.

Confirmation Number: 0-662-537-832
Amended Report Submit Date: 2/25/2023
Calendar Quarter: 3rd 2020
UIA Account Number: 601504-000
FEIN: 38-2176926
Reason for Amendment: Incorrect Gross Wages

	Previously Reported Amounts	Corrected Amounts	Difference
Gross Wages:	\$7,030.45	\$13,832.40	\$6,801.95
Excess Wages:	\$0.58	\$6,538.45	\$6,537.87
Taxable Wages:	\$7,029.87	\$7,293.95	\$264.08
Tax Due:	\$4.00	\$4.00	\$0.00

Preparer's Name: Jay Reidsma
Preparer's Company Name: INDIAN RIVER AREA LIBRARY
Preparer's Phone: (231)238-0970

Based on the information provided, your estimated overpaid tax due is \$0.00.

If you *overpaid* the tax due, deduct the overpayment on your next quarterly payment or we will automatically refund the overpayment if not used within two (2) quarters.

If you *underpaid* the tax due, please submit an ePayment for the tax due. Interest accrues on late payments at the rate of 1% per month.

The tax due can be paid:

- **Electronically.** There is no charge to pay your taxes electronically, please use the ePayment option in MiWAM to avoid receiving a Notice of Assessment regarding a due balance on your account.
- **By Mail.** Make checks payable to State of Michigan, Unemployment Insurance Agency. Write your 10-digit UIA Account Number on the front of the check. Include interest in your payment.

If you submit your tax payment by mail, your payment will take 3-5 days to post to your account after receipt. Mail your payment to:

Unemployment Insurance Agency
P.O. Box 33598
Detroit, MI 48232-5598

9/30/2020
Library
Return amended
2/25/2023
by J. Reidsma
to accurately
Report gross
wages.

View

Welcome, Jay Reidsma

Settings

Help

Log Off

Home

Account: 0601504 000

30-Sep-2020

Return

View

Quarterly Wage/Tax Report

VIEW FILE FORMAT

All liable employers are required by Section 13 of the Michigan Employment Security (MES) Act, (MCL 431.13) and Administrative Rule 421.121 of the Unemployment Insurance Agency (UIA), to disclose their tax liability by filing a quarterly tax report.

For All Employers: A penalty of \$50 is assessed for the first quarter that the wage information is received by the Unemployment Insurance Agency (UIA) after the due date. A penalty of \$250 is charged for each subsequent quarter that the wage information remains un-submitted. Interest accrues at the rate of 1% per month (computed on a daily basis) on all taxes or reimbursements remaining unpaid after the due date as provided by Section 15(a) of the MES Act.

For Contributing Employers: A penalty of 10% of the tax due for the quarter, minimum charge of \$5 and a maximum charge of \$25, is assessed for each quarter that the tax information is received by UIA after the due date.

For Reimbursing Employers: A penalty of \$10.00 is assessed for each quarter that tax information is received by UIA after the due date.

Family Employment: Does the employee, alone or in combination with his/her child or spouse, own more than 50% of the shares of the business? OR, does the parent(s) of the employee who is under the age of 18 own more than 50% of the shares of the business? If the answer to either of these questions is "Yes", check the box for family employment. For more information on family employment, see Sections 43(g), 46(g) and (h) of the MES Act.

Out of State Wages: Report gross year-to-date wages for the employee in the first quarter the employee is paid wages in Michigan when UI taxes on these wages has been paid to another state for the same calendar year. The UI tax on these wages off-sets UI tax liability on Michigan wages up to the taxable wage limit in Michigan.

Visa Wages: Public Act 241 of 2014 excludes the payment of unemployment benefits to the holders of J-1 visas in these categories: international visitors, government visitors, camp counselors and au pairs, and to all holders of H-2B visas. Unemployment taxes are not due on the wages paid to these employees. These visa wages need to be reported quarterly so that the obligation assessment is paid on these wages to Michigan's annual taxable wage limit.

If you have filed your UIA 1028 online and wish to submit your payment in the form of a check, please attach the payment coupon, UIA 4101, found under the Forms link at www.michigan.gov/ui.

Quarter Ending Date: 9/30/2020

Taxable Wage Limit: \$9,000.00

Gross Wages: \$7,030.45

Excess Wages: \$0.58

Out of State Wages: \$0.00

Taxable Wages: \$7,029.87

Calculated Tax Rate: 0.06%

Calculated Tax Due \$4.00
(Rounded):Obligation Assessment 0.00%
and Other Rate
Factors:OA and Other Factors \$0.00
Tax Due:

Total Tax Due: \$4.00

Apportionment Election

Audited Report

Is this the Final Report for this
business?

Provide the number of all full-time employees and part-time workers who worked during or received pay for the pay period which includes the 12th of the month:

July	August	September
3	3	4

as
originally
filed

Note: When initially filing, the Wage Detail section is pre-populated with up to 250 employee records. Additional records may be added manually or through the 'Import' functionality.

Wage Detail

SSN	Last Name	First Name	Middle Init	Wages	Family Emn	In Error
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Quarter: 3, 2020 Employer ID: LIBRARY

9/30/2020

SUTA Percentage: 1.7000

Max SUTA Wages: 9,500.00

Employee ID	Name	Soc Sec Num	Prev Qtrs Ytd Wages	Current YTD Wages	QTD Wages	Eligible Wages	SUTA Payment	Calculated Payment	Difference
002-L	VANCE, KAREN		0.00	0.00	0.00	0.00	0.00	0.00	0.00
003-L	POQUETTE, CINDY		0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-L	SMITH, MARY		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-L	HOHLBEIN, MARY J		0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-L	MILLER, HELEN J		5,339.46	17,593.50	3,924.04 ✓	3,924.04	0.00	66.71	(66.71)
112	WRIGHT, RUDY C		16,999.97	23,538.42	6,538.45 ✓	0.00	0.00	0.00	0.00
119	RUTKOWSKI, KELSEY J		0.00	1,698.30	105.00 ✓	105.00	0.00	1.79	(1.79)
12-L	KLCO, MARA J		0.00	0.00	0.00	0.00	0.00	0.00	0.00
128	LINTZ, SANDRA L		0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-L	THOMPSON, SHILO M		0.00	0.00	0.00 ✓	0.00	0.00	0.00	0.00
14-L	ERDMANN, LORETTA		5,182.66	14,173.03	3,264.91 ✓	3,264.91	0.00	55.50	(55.50)
5-L	REINER, NANCY A		0.00	0.00	0.00	0.00	0.00	0.00	0.00
6-L	DAILEY, MARGARET A		0.00	0.00	0.00	0.00	0.00	0.00	0.00
7-L	PRITCHETT, ALICE J		0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-L	WIMER, CINDY J		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9-L	SKIERA, AMANDA H		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Totals: Employees: 16			27,522.09	57,003.25	13,832.40 ✓	7,293.95 ✓	0.00	124.00	(124.00)

Excess 6538.45

***PRINT THIS PAGE NOW FOR YOUR RECORDS.**

You have successfully filed your Amended Quarterly Tax Report with the Unemployment Insurance Agency. The report will be posted to your account within 2 business days.

Confirmation Number: 0-336-234-088
Amended Report Submit Date: 2/25/2023
Calendar Quarter: 3rd 2020
UIA Account Number: 601623-000
FEIN: 38-1812031
Reason for Amendment: Incorrect Gross Wages

	Previously Reported Amounts	Corrected Amounts	Difference
Gross Wages:	\$16,754.29	\$185,512.89	\$168,758.60
Excess Wages:	\$0.00	\$165,816.42	\$165,816.42
Taxable Wages:	\$16,754.29	\$19,696.47	\$2,942.18
Tax Due:	\$335.00	\$394.00	\$59.00

Preparer's Name: Jay Reidsma
Preparer's Company Name: TUSCARORA TWP
Preparer's Phone: (231)238-0970

Based on the information provided, your estimated underpaid tax due is \$59.00.

If you *overpaid* the tax due, deduct the overpayment on your next quarterly payment or we will automatically refund the overpayment if not used within two (2) quarters.

If you *underpaid* the tax due, please submit an ePayment for the tax due. Interest accrues on late payments at the rate of 1% per month.

The tax due can be paid:

- **Electronically.** There is no charge to pay your taxes electronically, please use the ePayment option in MiWAM to avoid receiving a Notice of Assessment regarding a due balance on your account.
- **By Mail.** Make checks payable to State of Michigan, Unemployment Insurance Agency. Write your 10-digit UIA Account Number on the front of the check. Include interest in your payment.

If you submit your tax payment by mail, your payment will take 3-5 days to post to your account after receipt. Mail your payment to:

Unemployment Insurance Agency
P.O. Box 33598
Detroit, MI 48232-5598

Return amended to correctly report gross wages

2/25/2023

Max SUTA Wages: 9,000.00

[illegible]

Quarter: 3, 2020 Employer ID: TWP

SUTA Percentage: 2.0000

Max SUTA Wages: 9,000.00

Employee ID	Name	Soc Sec Num	Prev Qtrs Ytd Wages	Current YTD Wages	QTD Wages	Eligible Wages	SUTA Payment	Calculated Payment	Difference
137	HANEL, DREW E		0.00	0.00	0.00	0.00	0.00	0.00	0.00
91	HANEL, WAYNE B		0.00	0.00	0.00	0.00	0.00	0.00	0.00
133	HEALY, TROY A		0.00	0.00	0.00	0.00	0.00	0.00	0.00
92	HILL, OLIVER W		0.00	0.00	0.00	0.00	0.00	0.00	0.00
135	HUFFMAN, RYAN D		0.00	0.00	0.00	0.00	0.00	0.00	0.00
122	HUGHEY, MARY E		0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	JACOBSON, ERIC		0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	JACOBSON, ERIC		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	JEWELL, KATHLEEN		23,616.80	48,906.80	10,800.00	0.00	0.00	0.00	0.00
8	JOHNSON, JEFFREY A.		31,574.35	62,235.33	13,143.90	0.00	0.00	0.00	0.00
81	JOHNSON, MICHELLE M		0.00	0.00	0.00	0.00	0.00	0.00	0.00
130	JONES, JACKSON E		0.00	0.00	0.00	0.00	0.00	0.00	0.00
501	KEIPERT, R DOUGLAS		0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	KENNEDY, KELSEY T		0.00	0.00	0.00	0.00	0.00	0.00	0.00
23	LABEAU, DONALD B		0.00	0.00	0.00	0.00	0.00	0.00	0.00
21	LACROSS, MATTHEW J		0.00	0.00	0.00	0.00	0.00	0.00	0.00
55	LALONDE, ANDREW F		0.00	0.00	0.00	0.00	0.00	0.00	0.00
46	LALONDE, STACY A		0.00	0.00	0.00	0.00	0.00	0.00	0.00
66	LALONDE, STACY A		27,674.40	64,575.52	15,590.40	0.00	0.00	0.00	0.00
88	LAPPIN, DAVID I		0.00	0.00	0.00	0.00	0.00	0.00	0.00
29	LEE, JASON		0.00	0.00	0.00	0.00	0.00	0.00	0.00
108	LODER, DANIEL J		3,120.00	8,370.00	5,070.00	5,070.00	0.00	101.40	(101.40)
111	LUCY, RANDALL J		0.00	0.00	0.00	0.00	0.00	0.00	0.00
31	MALENFANT, FREDERICK		0.00	0.00	0.00	0.00	0.00	0.00	0.00
90	MANSON, HOWARD W		0.00	0.00	0.00	0.00	0.00	0.00	0.00
63	MATTS, KENNETH M		0.00	0.00	0.00	0.00	0.00	0.00	0.00
61	MAYER, WAYNE W		0.00	0.00	0.00	0.00	0.00	0.00	0.00
54	MAYER, WILLIAM J		0.00	0.00	0.00	0.00	0.00	0.00	0.00
74	MCDUGALL, DENNIS		0.00	0.00	0.00	0.00	0.00	0.00	0.00
139	MCGOVERN, CLAYTON M		0.00	0.00	0.00	0.00	0.00	0.00	0.00
124	MILLER, SCOTT W		0.00	0.00	0.00	0.00	0.00	0.00	0.00
56	MONTIE, NICHOLAS J		0.00	0.00	0.00	0.00	0.00	0.00	0.00
20	MOREY, JOHN		0.00	0.00	0.00	0.00	0.00	0.00	0.00
102	MYERSON, JANET C		29,399.02	60,757.69	13,466.81	0.00	0.00	0.00	0.00
136	OLSON, KRISTINE L		0.00	0.00	0.00	0.00	0.00	0.00	0.00
123	ORMSBEE, ROBIN R		0.00	0.00	0.00	0.00	0.00	0.00	0.00
69	OSIER, MARK A		0.00	0.00	0.00	0.00	0.00	0.00	0.00
71	OSIER, MITCHELL R		0.00	0.00	0.00	0.00	0.00	0.00	0.00
68	PARINELLO, JACK L		0.00	0.00	0.00	0.00	0.00	0.00	0.00
38	PARKE, CLEMENT A		0.00	0.00	0.00	0.00	0.00	0.00	0.00
58	PRITCHETT, ALICE J		4,050.71	9,154.55	2,993.88	2,993.88	0.00	59.88	(59.88)
51	PUNG, KAREN R		0.00	0.00	0.00	0.00	0.00	0.00	0.00
41	PURTILL, JAMES E		12,097.91	21,496.85	9,398.94	0.00	0.00	0.00	0.00

Quarter: 3, 2020 Employer ID: TWP

SUTA Percentage: 2.0000

Max SUTA Wages: 9,000.00

Employee ID	Name	Soc Sec Num	Prev Qtrs Ytd Wages	Current YTD Wages	QTD Wages	Eligible Wages	SUTA Payment	Calculated Payment	Difference
4	RENAUD, DENNIS G		0.00	0.00	0.00	0.00	0.00	0.00	0.00
65	RIDLEY, ANDREW J		0.00	0.00	0.00	0.00	0.00	0.00	0.00
96	RIEDEL, ROBERT D		0.00	0.00	0.00	0.00	0.00	0.00	0.00
24	ROHR, RICHARD D		0.00	0.00	0.00	0.00	0.00	0.00	0.00
118	SCHOFIELD, DOUGLAS D		0.00	13,080.00	840.00	840.00	0.00	16.80	(16.80)
47	SCHUITMAN, TYLER A		0.00	0.00	0.00	0.00	0.00	0.00	0.00
95	SHERMAN, COLLIN R		0.00	0.00	0.00	0.00	0.00	0.00	0.00
93	SIEBERT, GREGG A		0.00	0.00	0.00	0.00	0.00	0.00	0.00
94	SMELTZER, DANIEL J		2,388.30	7,577.51	3,081.91	3,081.91	0.00	61.64	(61.64)
77	SYDOW, MARTIN D		0.00	0.00	0.00	0.00	0.00	0.00	0.00
72	TABBEN, ALEXANDER G		0.00	0.00	0.00	0.00	0.00	0.00	0.00
42	TEMPLE, JR, GORDON M.		36,524.80	79,798.22	20,430.73	0.00	0.00	0.00	0.00
7	TOWERS, CRAIG R.		0.00	0.00	0.00	0.00	0.00	0.00	0.00
78	TUCKER, LAURAL S		0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	WAGNER, ROBERT		0.00	0.00	0.00	0.00	0.00	0.00	0.00
73	WALKER, JOSEPH A		15,694.93	24,056.61	7,213.11	0.00	0.00	0.00	0.00
120	WHITMAN, CODY F		0.00	3,318.53	0.00	0.00	0.00	0.00	0.00
28	WILLIAMS, DALE		0.00	0.00	0.00	0.00	0.00	0.00	0.00
89	WILLIAMS, DALE		0.00	0.00	0.00	0.00	0.00	0.00	0.00
101	WILLIS, DONALD J		0.00	0.00	0.00	0.00	0.00	0.00	0.00
110	WITULSKI, THERESA M		1,483.50	11,071.50	4,768.50	4,768.50	0.00	95.37	(95.37)
43	ZEBARTH, ZACHARY D		0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	ZYBER, GARY E.		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Totals: Employees: 109			332,495.09	720,141.00	179,686.41	16,754.29	0.00	335.09	(335.09)

Cheney
Eligible
Excess

582646 (A)
294218 (B)
288428

Σ(A) 185512.89
Σ(B) 196964.7
Excess 165816.42

***PRINT THIS PAGE NOW FOR YOUR RECORDS.**

You have successfully filed your Amended Quarterly Tax Report with the Unemployment Insurance Agency. The report will be posted to your account within 2 business days.

Confirmation Number: 0-738-887-272
Amended Report Submit Date: 2/25/2023
Calendar Quarter: 4th 2020
UIA Account Number: 601623-000
FEIN: 38-1812031
Reason for Amendment: Incorrect Gross Wages

	Previously Reported Amounts	Corrected Amounts	Difference
Gross Wages:	\$18,499.24	\$210,636.12	\$192,136.88
Excess Wages:	\$0.00	\$192,136.88	\$192,136.88
Taxable Wages:	\$18,499.24	\$18,499.24	\$0.00
Tax Due:	\$370.00	\$370.00	\$0.00

*Return amended
to correctly
report wages
D
2/25/2023*

Preparer's Name: Jay Reidsma
Preparer's Company Name: TUSCARORA TWP
Preparer's Phone: (231)238-0970

Based on the information provided, your estimated overpaid tax due is \$0.00.

If you *overpaid* the tax due, deduct the overpayment on your next quarterly payment or we will automatically refund the overpayment if not used within two (2) quarters.

If you *underpaid* the tax due, please submit an ePayment for the tax due. Interest accrues on late payments at the rate of 1% per month.

The tax due can be paid:

- **Electronically.** There is no charge to pay your taxes electronically, please use the ePayment option in MiWAM to avoid receiving a Notice of Assessment regarding a due balance on your account.
- **By Mail.** Make checks payable to State of Michigan, Unemployment Insurance Agency. Write your 10-digit UIA Account Number on the front of the check. Include interest in your payment.

If you submit your tax payment by mail, your payment will take 3-5 days to post to your account after receipt. Mail your payment to:

Unemployment Insurance Agency
P.O. Box 33598
Detroit, MI 48232-5598

Max SUTA Wages: 9,000.00

[illegible]

Quarter: 4, 2020 Employer ID: TWP

SUTA Percentage: 2.0000

Max SUTA Wages: 9,000.00

Employee ID	Name	Soc Sec Num	Prev Qtrs Ytd Wages	Current YTD Wages	QTD Wages	Eligible Wages	SUTA Payment	Calculated Payment	Difference
137	HANEL, DREW E		0.00	0.00	0.00	0.00	0.00	0.00	0.00
91	HANEL, WAYNE B		0.00	0.00	0.00	0.00	0.00	0.00	0.00
133	HEALY, TROY A		0.00	0.00	0.00	0.00	0.00	0.00	0.00
92	HILL, OLIVER W		0.00	0.00	0.00	0.00	0.00	0.00	0.00
135	HUFFMAN, RYAN D		0.00	0.00	0.00	0.00	0.00	0.00	0.00
122	HUGHEY, MARY E		0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	JACOBSON, ERIC		0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	JACOBSON, ERIC		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	JEWELL, KATHLEEN		34,416.80	48,906.80	14,490.00	0.00	0.00	0.00	0.00
8	JOHNSON, JEFFREY A.		44,718.25	62,235.33	17,517.08	0.00	0.00	0.00	0.00
81	JOHNSON, MICHELLE M		0.00	0.00	0.00	0.00	0.00	0.00	0.00
130	JONES, JACKSON E		0.00	0.00	0.00	0.00	0.00	0.00	0.00
501	KEIPERT, R DOUGLAS		0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	KENNEDY, KELSEY T		0.00	0.00	0.00	0.00	0.00	0.00	0.00
23	LABEAU, DONALD B		0.00	0.00	0.00	0.00	0.00	0.00	0.00
21	LACROSS, MATTHEW J		0.00	0.00	0.00	0.00	0.00	0.00	0.00
55	LALONDE, ANDREW F		0.00	0.00	0.00	0.00	0.00	0.00	0.00
46	LALONDE, STACY A		0.00	0.00	0.00	0.00	0.00	0.00	0.00
66	LALONDE, STACY A		43,264.80	64,575.52	21,310.72	0.00	0.00	0.00	0.00
88	LAPPIN, DAVID I		0.00	0.00	0.00	0.00	0.00	0.00	0.00
29	LEE, JASON		0.00	0.00	0.00	0.00	0.00	0.00	0.00
108	LODER, DANIEL J		8,190.00	8,370.00	180.00	180.00	0.00	3.60	(3.60)
111	LUCY, RANDALL J		0.00	0.00	0.00	0.00	0.00	0.00	0.00
31	MALENFANT, FREDERICK		0.00	0.00	0.00	0.00	0.00	0.00	0.00
90	MANSON, HOWARD W		0.00	0.00	0.00	0.00	0.00	0.00	0.00
63	MATTS, KENNETH M		0.00	0.00	0.00	0.00	0.00	0.00	0.00
61	MAYER, WAYNE W		0.00	0.00	0.00	0.00	0.00	0.00	0.00
54	MAYER, WILLIAM J		0.00	0.00	0.00	0.00	0.00	0.00	0.00
74	MCDUGALL, DENNIS		0.00	0.00	0.00	0.00	0.00	0.00	0.00
139	MCGOVERN, CLAYTON M		0.00	0.00	0.00	0.00	0.00	0.00	0.00
124	MILLER, SCOTT W		0.00	0.00	0.00	0.00	0.00	0.00	0.00
56	MONTIE, NICHOLAS J		0.00	0.00	0.00	0.00	0.00	0.00	0.00
20	MOREY, JOHN		0.00	0.00	0.00	0.00	0.00	0.00	0.00
102	MYERSON, JANET C		42,865.83	60,757.69	17,891.86	0.00	0.00	0.00	0.00
136	OLSON, KRISTINE L		0.00	0.00	0.00	0.00	0.00	0.00	0.00
123	ORMSBEE, ROBIN R		0.00	0.00	0.00	0.00	0.00	0.00	0.00
69	OSIER, MARK A		0.00	0.00	0.00	0.00	0.00	0.00	0.00
71	OSIER, MITCHELL R		0.00	0.00	0.00	0.00	0.00	0.00	0.00
68	PARINELLO, JACK L		0.00	0.00	0.00	0.00	0.00	0.00	0.00
38	PARKE, CLEMENT A		0.00	0.00	0.00	0.00	0.00	0.00	0.00
58	PRITCHETT, ALICE J		7,044.59	9,154.55	2,109.96	1,955.41	0.00	39.11	(39.11)
51	PUNG, KAREN R		0.00	0.00	0.00	0.00	0.00	0.00	0.00
41	PURTILL, JAMES E		21,496.85	21,496.85	0.00	0.00	0.00	0.00	0.00

Quarter: 4, 2020 Employer ID: TWP

SUTA Percentage: 2.0000
 Max SUTA Wages: 9,000.00

Employee ID	Name	Prev Qtrs Ytd Wages	Current YTD Wages	QTD Wages	Eligible Wages	SUTA Payment	Calculated Payment	Difference
4	RENAUD, DENNIS G	0.00	0.00	0.00	0.00	0.00	0.00	0.00
65	RIDLEY, ANDREW J	0.00	0.00	0.00	0.00	0.00	0.00	0.00
96	RIEDEL, ROBERT D	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24	ROHR, RICHARD D	0.00	0.00	0.00	0.00	0.00	0.00	0.00
118	SCHOFIELD, DOUGLAS D	840.00	13,080.00	12,240.00	8,160.00	0.00	163.20	(163.20)
47	SCHUITMAN, TYLER A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
95	SHERMAN, COLLIN R	0.00	0.00	0.00	0.00	0.00	0.00	0.00
93	SIEBERT, GREGG A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
94	SMELTZER, DANIEL J	5,470.21	7,577.51	2,107.30	2,107.30	0.00	42.15	(42.15)
77	SYDOW, MARTIN D	0.00	0.00	0.00	0.00	0.00	0.00	0.00
72	TABBEN, ALEXANDER G	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42	TEMPLE, JR, GORDON M	56,955.53	79,798.22	22,842.69	0.00	0.00	0.00	0.00
7	TOWERS, CRAIG R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
78	TUCKER, LAURAL S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	WAGNER, ROBERT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
73	WALKER, JOSEPH A	22,908.04	24,056.61	1,148.57	0.00	0.00	0.00	0.00
120	WHITMAN, CODY F	0.00	3,318.53	3,318.53	3,318.53	0.00	66.37	(66.37)
28	WILLIAMS, DALE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
89	WILLIAMS, DALE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101	WILLIS, DONALD J	0.00	0.00	0.00	0.00	0.00	0.00	0.00
110	WITULSKI, THERESA M	6,252.00	11,071.50	4,819.50	2,748.00	0.00	54.96	(54.96)
43	ZEBARTH, ZACHARY D	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	ZYBER, GARY E.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Totals: Employees: 109		512,181.52	720,141.00	207,959.48	18,499.24	0.00	369.99	(369.99)

Cherry 2676⁶⁴ (A)
 Eligible 0 (B)
 Excess 2676⁶⁴

2 (A) 210636¹²
 2 (B) 18499²⁴
192136⁸⁸

***PRINT THIS PAGE NOW FOR YOUR RECORDS.**

You have successfully filed your Amended Quarterly Tax Report with the Unemployment Insurance Agency. The report will be posted to your account within 2 business days.

Confirmation Number: 0-082-937-448
 Amended Report Submit Date: 2/25/2023
 Calendar Quarter: 2nd 2020
 UIA Account Number: 601504-000
 FEIN: 38-2176926
 Reason for Amendment: Incorrect Gross Wages

6/30/2020

Library

	Previously Reported Amounts	Corrected Amounts	Difference
Gross Wages:	\$6,413.24	\$14,413.21	\$7,999.97
Excess Wages:	\$0.00	\$7,999.97	\$7,999.97
Taxable Wages:	\$6,413.24	\$6,413.24	\$0.00
Tax Due:	\$4.00	\$4.00	\$0.00

Preparer's Name: Jay Reidsma
 Preparer's Company Name: INDIAN RIVER AREA LIBRARY
 Preparer's Phone: (231)238-0970

Return amended
 2/25/23
 J. Dillak
 to accurately
 report
 wages

Based on the information provided, your estimated overpaid tax due is \$0.00.

If you *overpaid* the tax due, deduct the overpayment on your next quarterly payment or we will automatically refund the overpayment if not used within two (2) quarters.

If you *underpaid* the tax due, please submit an ePayment for the tax due. Interest accrues on late payments at the rate of 1% per month.

The tax due can be paid:

- **Electronically.** There is no charge to pay your taxes electronically, please use the ePayment option in MiWAM to avoid receiving a Notice of Assessment regarding a due balance on your account.
- **By Mail.** Make checks payable to State of Michigan, Unemployment Insurance Agency. Write your 10-digit UIA Account Number on the front of the check. Include interest in your payment.

If you submit your tax payment by mail, your payment will take 3-5 days to post to your account after receipt. Mail your payment to:

Unemployment Insurance Agency
 P.O. Box 33598
 Detroit, MI 48232-5598

Quarter: 2, 2020 Employer ID: LIBRARY

SUTA Percentage: 1.7000
 Max SUTA Wages: 9,500.00

Employee ID	Name	Soc Sec Num	Prev Qtrs Ytd Wages	Current YTD Wages	QTD Wages	Eligible Wages	SUTA Payment	Calculated Payment	Difference
002-L	VANCE, KAREN		0.00	0.00	0.00	0.00	0.00	0.00	0.00
003-L	POQUETTE, CINDY		0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-L	SMITH, MARY		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-L	HOHLBEIN, MARY J		0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-L	MILLER, HELEN J		2,726.08	17,593.50	2,613.38	2,613.38	0.00	44.43	(44.43)
112	WRIGHT, RUDY C		7,846.14	23,538.42	9,153.83	1,653.86	0.00	28.12	(28.12)
119	RUTKOWSKI, KELSEY J		0.00	1,698.30	0.00	0.00	0.00	0.00	0.00
12-L	KLCO, MARA J		0.00	0.00	0.00	0.00	0.00	0.00	0.00
128	LINTZ, SANDRA L		0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-L	THOMPSON, SHILO M		0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-L	ERDMANN, LORETTA		2,536.66	14,173.03	2,646.00	2,646.00	0.00	44.98	(44.98)
5-L	REINER, NANCY A		0.00	0.00	0.00	0.00	0.00	0.00	0.00
6-L	DAILEY, MARGARET A		0.00	0.00	0.00	0.00	0.00	0.00	0.00
7-L	PRITCHETT, ALICE J		0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-L	WIMER, CINDY J		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9-L	SKIERA, AMANDA H		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Totals: Employees: 16			13,108.88	57,003.25	14,413.21	6,913.24	0.00	117.53	(117.53)

(A) DNT reported of
 1153⁸⁶
 1653⁸⁶
 580.00

Threshold is
 \$ 9000

6413²⁴
 580.00
 DNT Total for 2020
 CORRECT

Excess 6892²⁴



Department of Labor and Economic Opportunity

UNEMPLOYMENT INSURANCE

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Confirmation

***PRINT THIS PAGE NOW FOR YOUR RECORDS.**

You have successfully filed your Amended Quarterly Tax Report with the Unemployment Insurance Agency. The report will be posted to your account within 2 business days.

Confirmation Number: 1-895-843-432
Amended Report Submit Date: 2/25/2023
Calendar Quarter: 2nd 2020
UIA Account Number: 601623-000
FEIN: 38-1812031
Reason for Amendment: Exempt Employment Report

	Previously Reported Amounts	Corrected Amounts	Difference
Gross Wages:	\$188,863.07	\$187,742.07	-\$1,121.00
Excess Wages:	\$169,477.44	\$166,542.07	-\$2,935.37
Taxable Wages:	\$19,385.63	\$21,200.00	\$1,814.37
Tax Due:	\$388.00	\$424.00	\$36.00

Preparer's Name: Jay Reidsma
Preparer's Company Name: TUSCARORA TWP
Preparer's Phone: (231)238-0970

Based on the information provided, your estimated underpaid tax due is \$36.00.

If you *overpaid* the tax due, deduct the overpayment on your next quarterly payment or we will automatically refund the overpayment if not used within two (2) quarters.

If you *underpaid* the tax due, please submit an ePayment for the tax due. Interest accrues on late payments at the rate of 1% per month.

The tax due can be paid:

- **Electronically.** There is no charge to pay your taxes electronically, please use the ePayment option in MiWAM to avoid receiving a Notice of Assessment regarding a due balance on your account.
- **By Mail.** Make checks payable to State of Michigan, Unemployment Insurance Agency. Write your 10-digit UIA Account Number on the front of the check. Include interest in your payment.

If you submit your tax payment by mail, your payment will take 3-5 days to post to your account after receipt. Mail your payment to:

Unemployment Insurance Agency
 P.O. Box 33598
 Detroit, MI 48232-5598

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Quarter: 2, 2020 Employer ID: TWP

SUTA Percentage: 1.7000

Max SUTA Wages: 9,000.00

Employee ID	Name	Soc Sec Num	Prev Qtrs Ytd Wages	Current YTD Wages	QTD Wages	Eligible Wages	SUTA Payment	Calculated Payment	Difference
137	HANEL, DREW E		0.00	0.00	0.00	0.00	0.00	0.00	0.00
91	HANEL, WAYNE B		0.00	0.00	0.00	0.00	0.00	0.00	0.00
133	HEALY, TROY A		0.00	0.00	0.00	0.00	0.00	0.00	0.00
92	HILL, OLIVER W		0.00	0.00	0.00	0.00	0.00	0.00	0.00
135	HUFFMAN, RYAN D		0.00	0.00	0.00	0.00	0.00	0.00	0.00
122	HUGHEY, MARY E		0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	JACOBSON, ERIC		0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	JACOBSON, ERIC		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	JEWELL, KATHLEEN		10,694.40	48,906.80	12,922.40	0.00	0.00	0.00	0.00
8	JOHNSON, JEFFREY A.		13,459.72	62,235.33	18,114.63	0.00	0.00	0.00	0.00
81	JOHNSON, MICHELLE M		0.00	0.00	0.00	0.00	0.00	0.00	0.00
130	JONES, JACKSON E		0.00	0.00	0.00	0.00	0.00	0.00	0.00
501	KEIPERT, R DOUGLAS		0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	KENNEDY, KELSEY T		0.00	0.00	0.00	0.00	0.00	0.00	0.00
23	LABEAU, DONALD B		0.00	0.00	0.00	0.00	0.00	0.00	0.00
21	LACROSS, MATTHEW J		0.00	0.00	0.00	0.00	0.00	0.00	0.00
55	LALONDE, ANDREW F		0.00	0.00	0.00	0.00	0.00	0.00	0.00
46	LALONDE, STACY A		0.00	0.00	0.00	0.00	0.00	0.00	0.00
66	LALONDE, STACY A		12,772.80	64,575.52	14,901.60	0.00	0.00	0.00	0.00
88	LAPPIN, DAVID I		0.00	0.00	0.00	0.00	0.00	0.00	0.00
29	LEE, JASON		0.00	0.00	0.00	0.00	0.00	0.00	0.00
108	LODER, DANIEL J		0.00	8,370.00	3,120.00	3,120.00	0.00	53.04	(53.04)
111	LUCY, RANDALL J		0.00	0.00	0.00	0.00	0.00	0.00	0.00
31	MALENFANT, FREDERICK		0.00	0.00	0.00	0.00	0.00	0.00	0.00
90	MANSON, HOWARD W		0.00	0.00	0.00	0.00	0.00	0.00	0.00
63	MATTS, KENNETH M		0.00	0.00	0.00	0.00	0.00	0.00	0.00
61	MAYER, WAYNE W		0.00	0.00	0.00	0.00	0.00	0.00	0.00
54	MAYER, WILLIAM J		0.00	0.00	0.00	0.00	0.00	0.00	0.00
74	MCDUGALL, DENNIS		0.00	0.00	0.00	0.00	0.00	0.00	0.00
139	MCGOVERN, CLAYTON M		0.00	0.00	0.00	0.00	0.00	0.00	0.00
124	MILLER, SCOTT W		0.00	0.00	0.00	0.00	0.00	0.00	0.00
56	MONTIE, NICHOLAS J		0.00	0.00	0.00	0.00	0.00	0.00	0.00
20	MOREY, JOHN		0.00	0.00	0.00	0.00	0.00	0.00	0.00
102	MYERSON, JANET C		13,784.66	60,757.69	15,614.36	0.00	0.00	0.00	0.00
136	OLSON, KRISTINE L		0.00	0.00	0.00	0.00	0.00	0.00	0.00
123	ORMSBEE, ROBIN R		0.00	0.00	0.00	0.00	0.00	0.00	0.00
69	OSIER, MARK A		0.00	0.00	0.00	0.00	0.00	0.00	0.00
71	OSIER, MITCHELL R		0.00	0.00	0.00	0.00	0.00	0.00	0.00
68	PARINELLO, JACK L		0.00	0.00	0.00	0.00	0.00	0.00	0.00
38	PARKE, CLEMENT A		0.00	0.00	0.00	0.00	0.00	0.00	0.00
58	PRITCHETT, ALICE J		906.95	9,154.55	3,143.76	3,143.76	0.00	53.44	(53.44)
51	PUNG, KAREN R		0.00	0.00	0.00	0.00	0.00	0.00	0.00
41	PURTILL, JAMES E		5,622.71	21,496.85	6,475.20	3,377.29	0.00	57.41	(57.41)

Quarter: 2, 2020 Employer ID: TWP

SUTA Percentage: 1.7000
 Max SUTA Wages: 9,000.00

Employee ID	Name	Soc Sec Num	Prev Qtrs Ytd Wages	Current YTD Wages	QTD Wages	Eligible Wages	SUTA Payment	Calculated Payment	Difference
4	RENAUD, DENNIS G		0.00	0.00	0.00	0.00	0.00	0.00	0.00
65	RIDLEY, ANDREW J		0.00	0.00	0.00	0.00	0.00	0.00	0.00
96	RIEDEL, ROBERT D		0.00	0.00	0.00	0.00	0.00	0.00	0.00
24	ROHR, RICHARD D		0.00	0.00	0.00	0.00	0.00	0.00	0.00
118	SCHOFIELD, DOUGLAS D		0.00	13,080.00	0.00	0.00	0.00	0.00	0.00
47	SCHUITEMAN, TYLER A		0.00	0.00	0.00	0.00	0.00	0.00	0.00
95	SHERMAN, COLLIN R		0.00	0.00	0.00	0.00	0.00	0.00	0.00
93	SIEBERT, GREGG A		0.00	0.00	0.00	0.00	0.00	0.00	0.00
94	SMELTZER, DANIEL J		0.00	7,577.51	2,388.30	2,388.30	0.00	40.60	(40.60)
77	SYDOW, MARTIN D		0.00	0.00	0.00	0.00	0.00	0.00	0.00
72	TABBEN, ALEXANDER G		0.00	0.00	0.00	0.00	0.00	0.00	0.00
42	TEMPLE, JR, GORDON M.		16,857.60	79,798.22	19,667.20	0.00	0.00	0.00	0.00
7	TOWERS, CRAIG R.		0.00	0.00	0.00	0.00	0.00	0.00	0.00
78	TUCKER, LAURAL S		0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	WAGNER, ROBERT		0.00	0.00	0.00	0.00	0.00	0.00	0.00
73	WALKER, JOSEPH A		7,633.77	24,056.61	8,061.16	1,366.23	0.00	23.23	(23.23)
120	WHITMAN, CODY F		0.00	3,318.53	0.00	0.00	0.00	0.00	0.00
28	WILLIAMS, DALE		0.00	0.00	0.00	0.00	0.00	0.00	0.00
89	WILLIAMS, DALE		0.00	0.00	0.00	0.00	0.00	0.00	0.00
101	WILLIS, DONALD J		0.00	0.00	0.00	0.00	0.00	0.00	0.00
110	WITULSKI, THERESA M		174.00	11,071.50	1,309.50	1,309.50	0.00	22.26	(22.26)
43	ZEBARTH, ZACHARY D		0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	ZYBER, GARY E.		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Totals: Employees: 109			150,810.84	720,141.00	181,684.25	15,148.08	0.00	257.41	(257.41)

(S) (A) Gross 187772.07
 (Z) (B) 2119990

Excess 166542.17

(2) 18886307
 (1) 18168425
 717882

Cherry 605782 (B)
 Full Food 29500
 Kabak 41300
 Malactant 41300
 717882
 BOR BOR BOR
 SNB reported to UHA

* why is Cherry excluded?

UNEMPLOYMENT INSURANCE



Confirmation

Welcome, Jay Reidsma

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Account: 0601504 000

31-Dec-2020

Return

Comb Amend Qtrly Wage/Tax Report

Confirmation

Confirmation

*PRINT THIS PAGE NOW FOR YOUR RECORDS.

You have successfully filed your Amended Quarterly Tax Report with the Unemployment Insurance Agency. The report will be posted to your account within 2 business days.

Confirmation Number: 0-796-755-560
 Amended Report Submit Date: 2/25/2023
 Calendar Quarter: 4th 2020
 UIA Account Number: 601504-000
 FEIN: 38-2176926
 Reason for Amendment: Incorrect Gross Wages

	Previously Reported Amounts	Corrected Amounts	Difference
Gross Wages:	\$2,145.73	\$15,648.76	\$13,503.03
Excess Wages:	\$0.00	\$12,766.53	\$12,766.53
Taxable Wages:	\$2,145.73	\$2,882.23	\$736.50
Tax Due:	\$1.00	\$2.00	\$1.00

Preparer's Name: Jay Reidsma
 Preparer's Company Name: INDIAN RIVER AREA LIBRARY
 Preparer's Phone: (231)238-0970

Based on the information provided, your estimated underpaid tax due is \$1.00.

If you *overpaid* the tax due, deduct the overpayment on your next quarterly payment or we will automatically refund the overpayment if not used within two (2) quarters.

If you *underpaid* the tax due, please submit an ePayment for the tax due. Interest accrues on late payments at the rate of 1% per month.

The tax due can be paid:

- **Electronically.** There is no charge to pay your taxes electronically, please use the ePayment option in MiWAM to avoid receiving a Notice of Assessment regarding a due balance on your account.
- **By Mail.** Make checks payable to State of Michigan, Unemployment Insurance Agency. Write your 10-digit UIA Account Number on the front of the check. Include interest in your payment.

If you submit your tax payment by mail, your payment will take 3-5 days to post to your account after receipt. Mail your payment to:

Unemployment Insurance Agency
 P.O. Box 33598
 Detroit, MI 48232-5598

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[MICHIGAN.GOV HOME](#) | [ADA](#) | [POLICIES](#)

View

Welcome, Jay Reidsma

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Account: 0601504 000

31-Dec-2020

Return

View

Quarterly Wage/Tax Report

VIEW FILE FORMAT

All liable employers are required by Section 13 of the Michigan Employment Security (MES) Act, (MCL 431.13) and Administrative Rule 421.121 of the Unemployment Insurance Agency (UIA), to disclose their tax liability by filing a quarterly tax report.

For All Employers: A penalty of \$50 is assessed for the first quarter that the wage information is received by the Unemployment Insurance Agency (UIA) after the due date. A penalty of \$250 is charged for each subsequent quarter that the wage information remains un-submitted. Interest accrues at the rate of 1% per month (computed on a daily basis) on all taxes or reimbursements remaining unpaid after the due date as provided by Section 15(a) of the MES Act.

For Contributing Employers: A penalty of 10% of the tax due for the quarter, minimum charge of \$5 and a maximum charge of \$25, is assessed for each quarter that the tax information is received by UIA after the due date.

For Reimbursing Employers: A penalty of \$10.00 is assessed for each quarter that tax information is received by UIA after the due date.

Family Employment: Does the employee, alone or in combination with his/her child or spouse, own more than 50% of the shares of the business? OR, does the parent(s) of the employee who is under the age of 18 own more than 50% of the shares of the business? If the answer to either of these questions is "Yes", check the box for family employment. For more information on family employment, see Sections 43(g), 46(g) and (h) of the MES Act.

Out of State Wages: Report gross year-to-date wages for the employee in the first quarter the employee is paid wages in Michigan when UI taxes on these wages has been paid to another state for the same calendar year. The UI tax on these wages off-sets UI tax liability on Michigan wages up to the taxable wage limit in Michigan.

Visa Wages: Public Act 241 of 2014 excludes the payment of unemployment benefits to the holders of J-1 visas in these categories: international visitors, government visitors, camp counselors and au pairs, and to all holders of H-2B visas. Unemployment taxes are not due on the wages paid to these employees. These visa wages need to be reported quarterly so that the obligation assessment is paid on these wages to Michigan's annual taxable wage limit.

If you have filed your UIA 1028 online and wish to submit your payment in the form of a check, please attach the payment coupon, UIA 4101, found under the Forms link at www.michigan.gov/uia.

Quarter Ending Date: 12/31/2020

Taxable Wage Limit: \$9,000.00

Gross Wages: \$2,145.73

Excess Wages: \$0.00

Out of State Wages: \$0.00

Taxable Wages: \$2,145.73

Calculated Tax Rate: 0.06%

Calculated Tax Due \$1.00
(Rounded):Obligation Assessment 0.00%
and Other Rate
Factors:OA and Other Factors \$0.00
Tax Due:

Total Tax Due: \$1.00

Apportionment Election

Audited Report

Is this the Final Report for this
business?

Yes

Provide the number of all full-time employees and part-time workers who worked during or received pay for the pay period which includes the 12th of the month:

October	November	December
3	3	3

Return as originally filed

Note: When initially filing, the Wage Detail section is pre-populated with up to 250 employee records. Additional records may be added manually or through the 'Import' functionality.

Wage Detail

Out of State Wages Visa Wages Filter

SSN	Last Name	First Name	Middle Init	Wages	Family Fmn	In Error
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Quarter: 4, 2020 Employer ID: LIBRARY

12/31/2020

SUTA Percentage: 1.7000

Max SUTA Wages: 9,500.00

Employee ID	Name	Soc Sec Num	Prev Qtrs Ytd Wages	Current YTD Wages	QTD Wages	Eligible Wages	SUTA Payment	Calculated Payment	Difference
002-L	VANCE, KAREN		0.00	0.00	0.00	0.00	0.00	0.00	0.00
003-L	POQUETTE, CINDY		0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-L	SMITH, MARY		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-L	HOHLBEIN, MARY J		0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-L	MILLER, HELEN J		9,263.50	17,593.50	8,330.00	236.50	0.00	4.02	(4.02)
112	WRIGHT, RUDY C		23,538.42	23,538.42	0.00	0.00	0.00	0.00	0.00
119	RUTKOWSKI, KELSEY J		105.00	1,698.30	1,593.30	1,593.30	0.00	27.09	(27.09)
12-L	KLCO, MARA J		0.00	0.00	0.00	0.00	0.00	0.00	0.00
128	LINTZ, SANDRA L		0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-L	THOMPSON, SHILO M		0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-L	ERDMANN, LORETTA		8,447.57	14,173.03	5,725.46	1,052.43	0.00	17.89	(17.89)
5-L	REINER, NANCY A		0.00	0.00	0.00	0.00	0.00	0.00	0.00
6-L	DAILEY, MARGARET A		0.00	0.00	0.00	0.00	0.00	0.00	0.00
7-L	PRITCHETT, ALICE J		0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-L	WIMER, CINDY J		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9-L	SKIERA, AMANDA H		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Totals: Employees: 16			41,354.49	57,003.25	15,648.76	2,882.23	0.00	49.00	(49.00)

①-② Excess 12,766⁵³



IRS

Department of the Treasury
Internal Revenue Service
Cincinnati, OH 45999-0038

116716.179727.189875.11324 1 AB 0.461 371



TOWNSHIP OF TUSCARORA
% SUSAN FISHER
PO BOX 220
INDIAN RIVER MI 49749-0220

Notice	CP080 AM12
Tax period	June 30, 2020
Notice date	November 22, 2021
Employer ID number	38-1812031
To contact us	Phone 800-829-0115
Page 1 of 1	

116716

We haven't received your tax return.

Credit on account: \$73.66

We've credited payments and/or other credits to your Form 720 account for the tax period that ended June 30, 2020. However, we haven't received your tax return.

What you must do immediately

If you are required to file this tax return:

- Please file today. Send your signed tax return to the address shown above. We'll apply the credit to the tax you owe and refund any overpayment if you owe no other taxes or obligations.

If you have already filed this return:

- Please send a newly-signed copy to the address shown above. Be sure to attach copies of all schedules and other documents you included with the original return.

If you would like the credit transferred to another tax form, tax period or tax identification number:

- Call us at 800-829-0115 to give us the details of the account to which the credit should be transferred.

If we don't hear from you

If you don't file your return or contact us, you may lose this credit. The Internal Revenue Code sets strict time limits for refunding or transferring credits.

Additional information

Visit www.irs.gov/cp080.

- For tax forms, instructions, and publications, visit www.irs.gov/forms-pubs or call 800-TAX-FORM (800-829-3676).
- Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.

mailed 12/7/21

3	Total tax. Add Part I, line 1, and Part II, line 2	4	3
4	Claims (see instructions; complete Schedule C)		
5	Deposits made for the quarter	5	
<input type="checkbox"/> Check here if you used the safe harbor rule to make your deposits.			
6	Overpayment from previous quarters	6	
7	Enter the amount from Form 720-X included on line 6, if any	7	8
8	Add lines 5 and 6		9
9	Add lines 4 and 8		
10	Balance Due. If line 3 is greater than line 9, enter the difference. Pay the full amount with the return (see instructions)		10
11	Overpayment. If line 9 is greater than line 3, enter the difference. Check if you want the overpayment: <input type="checkbox"/> Applied to your next return, or <input type="checkbox"/> Refunded to you.		11

Third Party Designee	Do you want to allow another person to discuss this return with the IRS (see instructions)? <input type="checkbox"/> Yes. Complete the following. <input type="checkbox"/> No	
	Designee name ▶	Phone no. ▶ Personal identification number (PIN) ▶

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true and complete. Declaration of <u>Dawn Webb</u> (other than taxpayer) is based on all information of which preparer has any knowledge.	
	Signature <u>[Signature]</u>	Clerk
	Type <u>representative</u> name <u>Dawn Webb</u>	Date <u>12/7/21</u> Title
	Preparer's signature <u>[Signature]</u>	Telephone number ▶ <u>231-238-0970</u>

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	Phone no. ▶			



Department of Labor and Economic Opportunity

UNEMPLOYMENT INSURANCE

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Account: 0601504 000

30-Jun-2021

Return

Comb Amend Qtrly Wage/Tax Report

Confirmation

Confirmation

6/30/2021

*PRINT THIS PAGE NOW FOR YOUR RECORDS.

You have successfully filed your Amended Quarterly Tax Report with the Unemployment Insurance Agency. The report will be posted to your account within 2 business days.

Confirmation Number: 0-528-320-104
 Amended Report Submit Date: 2/25/2023
 Calendar Quarter: 2nd 2021
 UIA Account Number: 601504-000
 FEIN: 38-2176926
 Reason for Amendment: Incorrect Gross Wages

	Previously Reported Amounts	Corrected Amounts	Difference
Gross Wages:	\$9,568.70	\$14,966.31	\$5,397.61
Excess Wages:	\$0.00	\$5,397.61	\$5,397.61
Taxable Wages:	\$9,568.70	\$9,568.70	\$0.00
Tax Due:	\$6.00	\$6.00	\$0.00

Preparer's Name: Jay Reidsma
 Preparer's Company Name: INDIAN RIVER AREA LIBRARY
 Preparer's Phone: (231)238-0970

Library
Report amended to correct gross wages 2/25/23

Based on the information provided, your estimated overpaid tax due is \$0.00.

If you *overpaid* the tax due, deduct the overpayment on your next quarterly payment or we will automatically refund the overpayment if not used within two (2) quarters.

If you *underpaid* the tax due, please submit an ePayment for the tax due. Interest accrues on late payments at the rate of 1% per month.

The tax due can be paid:

- **Electronically.** There is no charge to pay your taxes electronically, please use the ePayment option in MiWAM to avoid receiving a Notice of Assessment regarding a due balance on your account.
- **By Mail.** Make checks payable to State of Michigan, Unemployment Insurance Agency. Write your 10-digit UIA Account Number on the front of the check. Include interest in your payment.

If you submit your tax payment by mail, your payment will take 3-5 days to post to your account after receipt. Mail your payment to:

Unemployment Insurance Agency
 P.O. Box 33598
 Detroit, MI 48232-5598

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Quarter: 2, 2021 Employer ID: LIBRARY

SUTA Percentage: 1.7000
Max SUTA Wages: 9,500.00

Employee ID	Name	Soc Sec Num	Prev Qtrs Ytd Wages	Current YTD Wages	QTD Wages	Eligible Wages	SUTA Payment	Calculated Payment	Difference
002-L	VANCE, KAREN		0.00	0.00	0.00	0.00	0.00	0.00	0.00
003-L	POQUETTE, CINDY		0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-L	SMITH, MARY		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-L	HOHLBEIN, MARY J		0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-L	MILLER, HELEN J		6,876.50	25,511.22	8,021.11	2,623.50	0.00	44.60	(44.60)
112	WRIGHT, RUDY C		0.00	0.00	0.00	0.00	0.00	0.00	0.00
119	RUTKOWSKI, KELSEY J		1,815.80	11,977.40	2,219.70	2,219.70	0.00	37.73	(37.73)
12-L	KLCO, MARA J		0.00	0.00	0.00	0.00	0.00	0.00	0.00
128	LINTZ, SANDRA L		0.00	4,933.50	0.00	0.00	0.00	0.00	0.00
13-L	THOMPSON, SHILO M		0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-L	ERDMANN, LORETTA		3,476.46	16,615.76	4,725.50	4,725.50	0.00	80.33	(80.33)
5-L	REINER, NANCY A		0.00	0.00	0.00	0.00	0.00	0.00	0.00
6-L	DAILEY, MARGARET A		0.00	0.00	0.00	0.00	0.00	0.00	0.00
7-L	PRITCHETT, ALICE J		0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-L	WIMER, CINDY J		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9-L	SKIERA, AMANDA H		0.00	0.00	0.00	0.00	0.00	0.00	0.00

Grand Totals: Employees: 16 12,168.76 59,037.88 14,966.31 9,568.70 0.00 162.66 (162.66)

① Gross Wages
② Taxable Wages
① - ② = ③ Excess Wages
\$ 5397.61



Michigan Sales Use Withholding (SUW) Taxes Monthly/Quarterly Return Notice of Additional Tax Due

Issued under authority of Public Act 167 of 1993 and 94 of 1937, as amended.

Business Tax Section
Michigan Department of Treasury
P.O. Box 30427
Lansing, MI 48909
www.michigan.gov/taxes

TOWNSHIP OF TUSCARORA CHEBOYGAN COUNTY
PO BOX 220
INDIAN RIVER, MI 49749-0220

Notice Date:	December 13, 2022
Account Number:	38-1812031
Letter ID:	10037597378
Return Period:	10-2022
Contact Us:	Michigan.gov/asksuw

Amount Due : \$ 981.25

Return Summary

Tax Liability Determined	\$2,694.38
Refund Previously Received	\$0.00
Current Period Payments	-\$1,373.89
Prior Period Overpayments	-\$388.57
Penalty Charges	\$46.60
Interest Charges	\$2.73
Total Due	\$981.25

If you agree with the Amount Due, go to mto.treasury.michigan.gov to make your payment online or detach the Voucher below and send with payment. If you disagree, review the return adjustment summary and explanation on page 3.

Detach here and return this voucher with payment.

Michigan Department of Treasury
5094 (Rev. 04-21)

Issued under authority of Public Acts 167 of 1933 and 94 of 1937, as amended.

2022 Sales, Use and Withholding Payment Voucher

Taxpayer's Business Name TOWNSHIP OF TUSCARORA CHEBOYGAN COUNTY	
Business Account Number (nine-digit FEIN or TR Number) 38-1812031	
Return Period (MM-YYYY) 10-2022	

To pay by check, send this voucher and payment due to: Michigan Department of Treasury, P.O. Box 30406, Lansing, MI 48909-7906. Make check payable to "State of Michigan" and include your account number and return period on the check. This voucher does not need to be sent when making your payment electronically through Michigan Treasury Online (MTO) at mto.treasury.michigan.gov or with tax preparation software.

+0000 2022 90 01 27 5

1. Sales Tax..... 1
2. Use Tax
(Sales/Rentals)..... 2.
3. Use Tax
(Purchases)..... 3.
4. Michigan
Withholding..... 4
5. Penalty..... 5
6. Interest..... 6
7. TOTAL PAYMENT. 7.





Michigan Sales Use Withholding (SUW) Taxes Monthly/Quarterly Return Notice of Additional Tax Due

Issued under authority of Public Act 167 of 1993 and 94 of 1937, as amended.

Business Tax Section
Michigan Department of Treasury
P.O. Box 30427
Lansing, MI 48909
www.michigan.gov/taxes

If you disagree with the adjustments, send a letter stating why you disagree, including information that supports your conclusions and a copy of this Notice to the address shown above within **30 days**. If you have additional questions about this Notice, you may contact the Michigan Department of Treasury using the contact information found on page 1

If Treasury does not receive a response from you within **30 days** of the Notice date, the account will be referred to the Michigan Department of Treasury, Collection services Bureau. A Notice of Intent to Assess for the amount due will be issued and additional penalty and interest may be charged

PAYMENT SUMMARY

All payments and credits applied to the Return Period are detailed below.

PRIOR PERIOD OVERPAYMENTS

Payment Date	Amount
Aug 8, 2022	\$388.57

Payments and Credits

Payment Date	Amount
Oct 31, 2022	\$1,373.89

RETURN ADJUSTMENT SUMMARY

Any lines on the return that have resulted in an adjustment by Treasury are detailed below.

Line	Amount	Description
14. Payment Due	0.00	2,743.71 Corrected computation error(s) on your return.



VENDOR NO: 00319
VENDOR NAME: MICHIGAN DEP

CHECK NO: 82
CHECK DATE: 11/15/2022

11/10/22	10037252373	JANUARY 2022 SUW TAXES	\$297.96
----------	-------------	------------------------	----------

Check Total: **\$297.96**

VENDOR NO: 00319
VENDOR NAME: MICHIGAN DEP

CHECK NO: 82
CHECK DATE: 11/15/2022

11/10/22	10037252373	JANUARY 2022 SUW TAXES
----------	-------------	------------------------

\$297.96

Check Total: **\$297.96**

*** VOID *** EFT STUB *** VOID ***

11/15/22

\$297.96

MICHIGAN DEPT. TREASURY
STATE TAX COMMISSION
P.O. BOX 30471
LANSING, MI 48909-7971



Michigan Sales Use Withholding (SUW) Taxes Monthly/Quarterly Return Notice of Additional Tax Due

Issued under authority of Public Act 167 of 1993 and 94 of 1937, as amended.

Business Tax Section
Michigan Department of Treasury
P.O. Box 30427
Lansing, MI 48909
www.michigan.gov/taxes

TOWNSHIP OF TUSCARORA CHEBOYGAN COUNTY
PO BOX 220
INDIAN RIVER, MI 49749-0220

Notice Date:	November 10, 2022
Account Number:	38-1812031
Letter ID:	10037252373
Return Period:	01-2022
Contact Us:	Michigan.gov/asksuw

Amount Due : \$ 297.96

EFT 82

Tax Liability Determined	\$2,553.44
Refund Previously Received	\$0.00
Current Period Payments	-\$2,320.81
Prior Period Overpayments	\$0.00
Penalty Charges	\$68.16
Interest Charges	
Total Due	\$297.96

If you agree with the Amount Due, go to mto.treasury.michigan.gov to make your payment online or detach the Voucher below and send with payment. If you disagree, review the return adjustment summary and explanation on page 3.

Detach here and return this voucher with payment.

Michigan Department of Treasury
5094 (Rev. 04-21)

Issued under authority of Public Acts 167 of 1933 and 94 of 1937, as amended.

2022 Sales, Use and Withholding Payment Voucher

Taxpayer's Business Name TOWNSHIP OF TUSCARORA CHEBOYGAN COUNTY	
Business Account Number (nine-digit FEIN or TR Number) 38-1812031	
Return Period (MM-YYYY) 01-2022	

To pay by check, send this voucher and payment due to: Michigan Department of Treasury, P.O. Box 30406 Lansing, MI 48909-7906. Make check payable to "State of Michigan" and include your account number and return period on the check. This voucher does not need to be sent when making your payment electronically through Michigan Treasury Online (MTO) at mto.treasury.michigan.gov or with tax preparation software.

+0000 2022 90 01 27 5

- Sales Tax..... 1
- Use Tax
(Sales/Rentals)..... 2
- Use Tax
(Purchases)..... 3
- Michigan
Withholding..... 4
- Penalty..... 5
- Interest..... 6
- TOTAL PAYMENT. 7**

232	03	
58	10	
7	07	
297	96	





Michigan Sales Use Withholding (SUW) Taxes Monthly/Quarterly Return Notice of Additional Tax Due

Issued under authority of Public Act 167 of 1993 and 94 of 1937, as amended.

Business Tax Section
Michigan Department of Treasury
P.O. Box 30427
Lansing, MI 48909
www.michigan.gov/treasury

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If Treasury does not receive a response from you within **30 days** of the Notice date, the account will be referred to the Michigan Department of Treasury, Collection services Bureau. A Notice of Intent to Assess for the amount due will be issued and additional penalty and interest may be charged.

Payments and Credits

Payment Date	Amount
Jan 21, 2022	\$1,205.36
Feb 18, 2022	\$1,115.45

RETURN ADJUSTMENT SUMMARY

Any lines on the return that have resulted in an adjustment by Treasury are detailed below.

Description	As Filed	As Corrected by Treasury	Explanation
14- Payment Due	0.00	2,618.77	Corrected computation error(s) on your return.



Payment Confirmation - Business Taxes

Thank you for your payment. Please allow two business days for your payment to be credited to your Business Tax account.

To return to MTO simply close this window.

Please keep a record of your Confirmation Number, or print this page for your records.



Confirmation Number: **SMIBUS009273046**

Confirmation Date (ET): **Nov-15-2022 12:01:57 PM**

Your Payment Detail

Payment Amount: **\$297.96**

Scheduled Payment Date: **Nov-18-2022**

Amount Due: **\$297.96**

Your Account Detail

Bank Account Nickname: **Gen**

Bank Routing Number: **072402212**

Bank Account Number: **XXXXXXXXXXXX7658**

Bank Account Type: **Checking**

Bank Account Category: **Business**

E-mail Address*: **clerk@tuscaroratwp.com**

Please keep a record of your Confirmation Number, or print this page for your records.





Michigan Department of Treasury
PO Box 30427
Lansing, MI 48909

To Whom it may concern,

In reference to Letter ID# 10035914134 please review the attached documentation showing that all taxes owed were paid for the return dated 2/2022. I have included a copy of the tax return showing the amount owed, paid as well as a copy of the schedule B produced in BS&A software and a screen shot of our payment history in MTO online. All payments were made ACH.

Thanks,

Dawn M. Webb
Tuscarora Township Clerk
231-238-2122

*This institution is an equal opportunity provider and employer.
3546 S Straits Highway - P.O. Box 220, Indian River, MI 49749
Fax (231)238-7955 – Phone (231)-238-0970*



Michigan Sales Use Withholding (SUW) Taxes Monthly/Quarterly Return Notice of Additional Tax Due

Issued under authority of Public Act 167 of 1933 and 94 of 1937, as amended.

Business Tax Section
Michigan Department of Treasury
P.O. Box 30427
Lansing, MI 48909
www.michigan.gov/treasury

TOWNSHIP OF TUSCARORA CHEBOYGAN COUNTY
PO BOX 220
INDIAN RIVER, MI 49749-0220

Notice Date:	May 11, 2022
Account Number:	38-1812031
Letter ID:	10035914134
Return Period:	02-2022
Contact Us:	Michigan.gov/asksuw

Amount Due : \$ 1,178.23

Tax Liability Determined	\$2,517.81
Refund Previously Received	\$0.00
Current Period Payments	-\$1,402.36
Prior Period Overpayments	\$0.00
Penalty Charges	\$55.77
Interest Charges	\$7.01
Total Due	\$1,178.23

If you agree with the Amount Due, go to mto.treasury.michigan.gov to make your payment online or detach the Voucher below and send with payment. If you disagree, review the return adjustment summary and explanation on page 3.

Detach here and return this voucher with payment.

Michigan Department of Treasury
5094 (Rev. 04-21)

Issued under authority of Public Acts 167 of 1933 and 94 of 1937, as amended.

2022 Sales, Use and Withholding Payment Voucher

Taxpayer's Business Name	
TOWNSHIP OF TUSCARORA CHEBOYGAN COUNTY	
Business Account Number (nine-digit FEIN or TR Number)	
38-1812031	
Return Period (MM-YYYY)	
02-2022	

To pay by check, send this voucher and payment due to: Michigan Department of Treasury, P.O. Box 30406, Lansing, MI 48909-7906. Make check payable to "State of Michigan" and include your account number and return period on the check. This voucher does not need to be sent when making your payment electronically through Michigan Treasury Online (MTO) at mto.treasury.michigan.gov or with tax preparation software.

+0000 2022 90 01 27 5

1. Sales Tax..... 1
2. Use Tax (Sales/Rentals)..... 2
3. Use Tax (Purchases)..... 3
4. Michigan Withholding..... 4
5. Penalty..... 5
6. Interest..... 6
7. TOTAL PAYMENT. 7





Michigan Sales Use Withholding (SUW) Taxes Monthly/Quarterly Return Notice of Additional Tax Due

Issued under authority of Public Act 167 of 1993 and 94 of 1937, as amended.

Business Tax Section
Michigan Department of Treasury
P.O. Box 30427
Lansing, MI 48909
www.michigan.gov/treasury

If you disagree with the adjustments, send a letter stating why you disagree, including information that supports your conclusions and a copy of this Notice to the address shown above within **30 days**. If you have additional questions about this Notice, you may contact the Michigan Department of Treasury using the contact information found on page 1.

If Treasury does not receive a response from you within **30 days** of the Notice date, the account will be referred to the Michigan Department of Treasury, Collection services Bureau. A Notice of Intent to Assess for the amount due will be issued and additional penalty and interest may be charged.

Payments and Credits

Payment Date	Amount
Feb 7, 2022	\$1,317.36
Feb 28, 2022	\$85.00

RETURN ADJUSTMENT SUMMARY

Any lines on the return that have resulted in an adjustment by Treasury are detailed below.

	As Filed	As Adjusted by Treasury	Comments
14. Payment Due	0.00	2,580.59	Corrected computation error(s) on your return.



Confirmation Number : 300024991231

This form cannot be used
as an amended return;
see the 2022 Amended
Monthly/Quarterly Return
(Form 5092).

2022 Sales, Use and Withholding Taxes Monthly/Quarterly Return

Issued under authority of Public Acts 167 of 1933, 94 of 1937, and 281 of 1967, all as amended.

Taxpayer's Business Name TOWNSHIP OF TUSCARORA CHEBOYGAN COUNT		Business Account Number (FEIN or TR Number) 381812031		Return Period (MM-YYYY) 02-2022	
Street Address		City INDIAN RIVER		State MI	ZIP Code 49749

PART 1: SALES AND USE TAX

		A. Sales	B. Use: Sales and Rentals
1. Gross sales, rentals, accommodations and telecommunications services. Carry amount from line 4 on Worksheet 5095.....	1a.		1b.
2. Total sales and/or use tax. Taxable amount multiplied by 6% (0.06). Carry amount from line 7 on Worksheet 5095.....	2a.		2b.
3. Total prepaid tax from Form 5083, 5085 or 5086 (e-file only)	3a.	XXXXXXXXXX	3b.
4. Remaining amount of sales and/or use tax eligible for discount. Subtract line 3 from line 2	4a.		4b.
5. Total discount allowed (see instructions)	5a.		5b.
6. Total sales and/or use tax due. Subtract line 5 from line 4	6a.		6b.

PART 2: USE TAX ON ITEMS PURCHASED FOR BUSINESS OR PERSONAL USE

7. Use tax on purchases for which no tax was paid or inventory purchased or withdrawn for business or personal use (see instructions).....	7	
--	---	--

PART 3: WITHHOLDING TAX

8. Total amount of Michigan income tax withheld	8	2,517	81
---	---	-------	----

PART 4: TOTAL TAX/PAYMENT DUE

9. Amount of sales, use and withholding tax due. Add lines 6a, 6b, 7, and 8. If amount is negative, this is the amount available for future tax periods (skip lines 10-14)	9	2,517	81
10. Total prior payment (including overpayments available from prior return periods or amounts previously paid for this return period).....	10.	2,517	81
11. Amount of tax due. Subtract line 10 from line 9. If line 10 is greater than line 9, this is the amount available for future tax periods (skip lines 12-14).....	11.	0	00
12. Penalty for late filing or late payment (see instructions).....	12.		
13. Interest for late payment (see instructions).....	13.		
14. TOTAL PAYMENT DUE. Add lines 11, 12 and 13.....	14.	0	00

Taxpayer Certification. I declare under penalty of perjury that this return is true and complete to the best of my knowledge.

Signature of Taxpayer or Official Representative (must be Owner, Officer, Member, Manager, or Partner)		Date 04/19/2022
Print Taxpayer or Official Representative's Name Dawn Webb	Title Other	Phone Number

This return is due on the 20th of the month following the return period.

File and pay this return for free on Michigan Treasury Online at mto.treasury.michigan.gov.

Alternatively, make check payable to "State of Michigan". Write the account number, "SUW Monthly/Quarterly" and return period on the check.

Send the return and payment due to: Michigan Department of Treasury, P.O. Box 30324, Lansing, MI 48909-7824

+ 0000 2022 66 01 27 6

1st Quarter 2022 For Employer ID: TWP For State: MI			
Day of the Month	1st Month of Quarter	2nd Month of Quarter	3rd Month of Quarter
	January	February	March
1	0.00	0.00	0.00
2	0.00	0.00	0.00
3	0.00	1,317.36	1,156.79
4	0.00	0.00	0.00
5	0.00	0.00	0.00
6	1,348.08	0.00	0.00
7	0.00	0.00	0.00
8	0.00	0.00	0.00
9	0.00	0.00	0.00
10	0.00	0.00	0.00
11	0.00	0.00	0.00
12	0.00	0.00	0.00
13	0.00	0.00	0.00
14	0.00	0.00	0.00
15	0.00	0.00	0.00
16	0.00	0.00	0.00
17	0.00	1,115.45	1,164.45
18	0.00	0.00	0.00
19	0.00	0.00	0.00
20	1,205.36	0.00	0.00
21	0.00	0.00	0.00
22	0.00	85.00	0.00
23	0.00	0.00	0.00
24	0.00	0.00	0.00
25	0.00	0.00	0.00
26	0.00	0.00	0.00
27	0.00	0.00	0.00
28	0.00	0.00	0.00
29	0.00	0.00	0.00
30	0.00	0.00	0.00
31	0.00	0.00	1,204.19
Monthly Totals:	2,553.44	2,517.81	3,525.43
Quarter Total:	8,596.68		

941 Summary Information

Box 15 Month 1:	2,553.44
Box 15 Month 2:	2,517.81
Box 15 Month 3:	3,525.43
Box 15 Total:	8,596.68

Michigan Treasury Online



TOWNSHIP OF TUSCARORA CHEBOYGAN COUNTY C/O ANNE W WOODKUFF 281812031



Payment History

Displayed are all sales, use and withholding (SUW) tax payments received for this business. Payments made for tax periods in collection status are not included in this list.

Payments

Payment Type

All Payments

Calendar Year

2022

Payment Method	Date Received	Amount
ACH debit	January 10, 2022	\$1,348.08
ACH debit	January 21, 2022	\$1,205.36
ACH debit	February 7, 2022	\$1,317.36
ACH debit	February 18, 2022	\$1,115.45
ACH debit	February 28, 2022	\$85.00
ACH debit	March 7, 2022	\$1,156.79
ACH debit	March 21, 2022	\$1,164.45

SUW Actions

File & Pay Options

Other Payment Options

Make a Payment

Manage Payments

Payment History

Additional Services

Letters and Licenses



Michigan Sales Use Withholding (SUW) Taxes Monthly/Quarterly Return Notice of Additional Tax Due

Issued under authority of Public Act 167 of 1933 and 94 of 1937, as amended.

Business Tax Section
Michigan Department of Treasury
P.O. Box 30427
Lansing, MI 48909
www.michigan.gov/treasury

TOWNSHIP OF TUSCARORA CHEBOYGAN COUNTY
PO BOX 220
INDIAN RIVER, MI 49749-0220

Notice Date:	March 17, 2022
Account Number:	38-1812031
Letter ID:	10035453143
Return Period:	01-2022
Contact Us:	Michigan.gov/asksuw

Amount Due : \$ 117.60

Return Summary

Tax Liability Determined	\$2,432.81
Refund Previously Received	\$0.00
Current Period Payments	-\$2,320.81
Prior Period Overpayments	\$0.00
Penalty Charges	\$5.60
Interest Charges	\$0.00
Total Due	\$117.60

If you agree with the Amount Due, go to mto.treasury.michigan.gov to make your payment online or detach the Voucher below and send with payment. If you disagree, review the return adjustment summary and explanation on page 3.

Detach here and return this voucher with payment.

Michigan Department of Treasury
5094 (Rev. 04-21)

Issued under authority of Public Acts 167 of 1933 and 94 of 1937, as amended.

2022 Sales, Use and Withholding Payment Voucher

Taxpayer's Business Name TOWNSHIP OF TUSCARORA CHEBOYGAN COUNTY
Business Account Number (nine-digit FEIN or TR Number) 38-1812031
Return Period (MM-YYYY) 01-2022

To pay by check, send this voucher and payment due to: Michigan Department of Treasury, P.O. Box 30406, Lansing, MI 48909-7906. Make check payable to "State of Michigan" and include your account number and return period on the check. This voucher does not need to be sent when making your payment electronically through Michigan Treasury Online (MTO) at mto.treasury.michigan.gov or with tax preparation software.

+0000 2022 90 01 27 5

1. Sales Tax..... 1
2. Use Tax
(Sales/Rentals)..... 2.
3. Use Tax
(Purchases 3.
4. Michigan
Withholding 4.
5. Penalty..... 5
6. Interest..... 6.
7. TOTAL PAYMENT. 7.





Michigan Sales Use Withholding (SUW) Taxes Monthly/Quarterly Return Notice of Additional Tax Due

Issued under authority of Public Act 167 of 1993 and 94 of 1937, as amended.

Business Tax Section
Michigan Department of Treasury
P.O. Box 30427
Lansing, MI 48909
www.michigan.gov/treasury

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If Treasury does not receive a response from you within **30 days** of the Notice date, the account will be referred to the Michigan Department of Treasury, Collection services Bureau. A Notice of Intent to Assess for the amount due will be issued and additional penalty and interest may be charged.

Payments and Credits

Payment Date	Amount
Jan 21, 2022	\$1,205.36
Feb 18, 2022	\$1,115.45

RETURN ADJUSTMENT SUMMARY

Any lines on the return that have resulted in an adjustment by Treasury are detailed below.

Line	Amount	Adjusted Amount	Description
14: Payment Due	1,115.45	2,438.41	Corrected computation error(s) on your return.



View

Welcome, Jay Reidsma

Settings

Help

Log Off

Home

Account: 0601504 000

31-Mar-2021

Return

View

Quarterly Wage/Tax Report

VIEW FILE FORMAT

All liable employers are required by Section 13 of the Michigan Employment Security (MES) Act, (MCL 431.13) and Administrative Rule 421.121 of the Unemployment Insurance Agency (UIA), to disclose their tax liability by filing a quarterly tax report.

For All Employers: A penalty of \$50 is assessed for the first quarter that the wage information is received by the Unemployment Insurance Agency (UIA) after the due date. A penalty of \$250 is charged for each subsequent quarter that the wage information remains un-submitted. Interest accrues at the rate of 1% per month (computed on a daily basis) on all taxes or reimbursements remaining unpaid after the due date as provided by Section 15(a) of the MES Act.

For Contributing Employers: A penalty of 10% of the tax due for the quarter, minimum charge of \$5 and a maximum charge of \$25, is assessed for each quarter that the tax information is received by UIA after the due date.

For Reimbursing Employers: A penalty of \$10.00 is assessed for each quarter that tax information is received by UIA after the due date.

Family Employment: Does the employee, alone or in combination with his/her child or spouse, own more than 50% of the shares of the business? OR, does the parent(s) of the employee who is under the age of 18 own more than 50% of the shares of the business? If the answer to either of these questions is "Yes", check the box for family employment. For more information on family employment, see Sections 43(g), 46(g) and (h) of the MES Act.

Out of State Wages: Report gross year-to-date wages for the employee in the first quarter the employee is paid wages in Michigan when UI taxes on these wages has been paid to another state for the same calendar year. The UI tax on these wages off-sets UI tax liability on Michigan wages up to the taxable wage limit in Michigan.

Visa Wages: Public Act 241 of 2014 excludes the payment of unemployment benefits to the holders of J-1 visas in these categories: international visitors, government visitors, camp counselors and au pairs, and to all holders of H-2B visas. Unemployment taxes are not due on the wages paid to these employees. These visa wages need to be reported quarterly so that the obligation assessment is paid on these wages to Michigan's annual taxable wage limit.

If you have filed your UIA 1028 online and wish to submit your payment in the form of a check, please attach the payment coupon, UIA 4101, found under the Forms link at www.michigan.gov/uia.

Quarter Ending Date: 3/31/2021

Taxable Wage Limit: \$9,500.00

Gross Wages: \$12,168.76

Excess Wages: \$0.00

Out of State Wages: \$0.00

Taxable Wages: \$12,168.76

Calculated Tax Rate: 0.06%

Calculated Tax Due \$7.00
(Rounded):Obligation Assessment 0.00%
and Other Rate
Factors:OA and Other Factors \$0.00
Tax Due:

Total Tax Due: \$7.00

Is this the Final Report for this
business?

Yes No

Provide the number of all **full-time** employees and **part-time workers** who worked during or received pay for the pay period which includes the 12th of the month:

January	February	March
3	3	3

Apportionment Election

Audited Report

Note: When initially filing, the Wage Detail section is pre-populated with up to 250 employee records. Additional records may be added manually or through the 'Import' functionality.

Wage Detail

Out of State Wages Visa Wages Other

SSN	Last Name	First Name	Middle Init	Wages	Family Em	In Error
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Quarter: 1, 2021 Employer ID: LIBRARY

SUTA Percentage: 1.7000

Max SUTA Wages: 9,500.00

Employee ID	Name	Soc Sec Num	Prev Qtrs Ytd Wages	Current YTD Wages	QTD Wages	Eligible Wages	SUTA Payment	Calculated Payment	Difference
002-L	VANCE, KAREN		0.00	0.00	0.00	0.00	0.00	0.00	0.00
003-L	POQUETTE, CINDY		0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-L	SMITH, MARY		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-L	HOHLBEIN, MARY J		0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-L	MILLER, HELEN J		0.00	25,511.22	6,876.50	6,876.50	0.00	116.90	(116.90)
112	WRIGHT, RUDY C		0.00	0.00	0.00	0.00	0.00	0.00	0.00
119	RUTKOWSKI, KELSEY J		0.00	11,977.40	1,815.80	1,815.80	0.00	30.87	(30.87)
12-L	KLCO, MARA J		0.00	0.00	0.00	0.00	0.00	0.00	0.00
128	LINTZ, SANDRA L		0.00	4,933.50	0.00	0.00	0.00	0.00	0.00
13-L	THOMPSON, SHILO M		0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-L	ERDMANN, LORETTA		0.00	16,615.76	3,476.46	3,476.46	0.00	59.10	(59.10)
5-L	REINER, NANCY A		0.00	0.00	0.00	0.00	0.00	0.00	0.00
6-L	DAILEY, MARGARET A		0.00	0.00	0.00	0.00	0.00	0.00	0.00
7-L	PRITCHETT, ALICE J		0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-L	WIMER, CINDY J		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9-L	SKIERA, AMANDA H		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Totals: Employees: 16			0.00	59,037.88	12,168.76	12,168.76	0.00	206.87	(206.87)

Correct
2/25/2023
Verified
to return on file



Michigan Sales Use Withholding (SUW) Taxes Monthly/Quarterly Return Notice of Additional Tax Due

Issued under authority of Public Act 167 of 1993 and 94 of 1937, as amended.

Business Tax Section
Michigan Department of Treasury
P.O. Box 30427
Lansing, MI 48909
www.michigan.gov/taxes

TOWNSHIP OF TUSCARORA CHEBOYGAN COUNTY
PO BOX 220
INDIAN RIVER, MI 49749-0220

Notice Date:	July 12, 2022
Account Number:	38-1812031
Letter ID:	10036431172
Return Period:	05-2022
Contact Us:	Michigan.gov/asksuw

Amount Due : \$ 1,286.70

Tax Liability Determined	\$2,398.55
Refund Previously Received	\$0.00
Current Period Payments	-\$1,176.51
Prior Period Overpayments	\$0.00
Penalty Charges	\$61.10
Interest Charges	\$3.56
Total Due	\$1,286.70

If you agree with the Amount Due, go to mto.treasury.michigan.gov to make your payment online or detach the Voucher below and send with payment. If you disagree, review the return adjustment summary and explanation on page 3.

Detach here and return this voucher with payment.

Michigan Department of Treasury
5094 (Rev. 04-21)

Issued under authority of Public Acts 167 of 1933 and 94 of 1937, as amended.

2022 Sales, Use and Withholding Payment Voucher

Taxpayer's Business Name TOWNSHIP OF TUSCARORA CHEBOYGAN COUNTY
Business Account Number (nine-digit FEIN or TR Number) 38-1812031
Return Period (MM-YYYY) 05-2022

To pay by check, send this voucher and payment due to: Michigan Department of Treasury, P.O. Box 30406, Lansing, MI 48909-7906. Make check payable to "State of Michigan" and include your account number and return period on the check. This voucher does not need to be sent when making your payment electronically through Michigan Treasury Online (MTO) at mto.treasury.michigan.gov or with tax preparation software.

+0000 2022 90 01 27 5

- Sales Tax..... 1
- Use Tax
(Sales/Rentals)..... 2.
- Use Tax
(Purchases)..... 3.
- Michigan
Withholding..... 4.
- Penalty... 5
- Interest..... 6
- TOTAL PAYMENT. 7

1222	04	
1176	51	
61	10	
3	56	
1286	70	





Michigan Sales Use Withholding (SUW) Taxes Monthly/Quarterly Return Notice of Additional Tax Due

Issued under authority of Public Act 167 of 1993 and 94 of 1937, as amended.

Business Tax Section
Michigan Department of Treasury
P.O. Box 30427
Lansing, MI 48909
www.michigan.gov/taxes

TOWNSHIP OF TUSCARORA CHEBOYGAN COUNTY
PO BOX 220
INDIAN RIVER, MI 49749-0220

Notice Date:	September 13, 2022
Account Number:	38-1812031
Letter ID:	10036858332
Return Period:	07-2022
Contact Us:	Michigan.gov/asksuw

Amount Due : \$ 1,089.08

Payment Summary

Tax Liability Determined	\$5,686.88
Refund Previously Received	\$0.00
Current Period Payments	-\$4,263.98
Prior Period Overpayments	-\$388.57
Penalty Charges	\$51.72
Interest Charges	\$3.03
Total Due	\$1,089.08

If you agree with the Amount Due, go to mto.treasury.michigan.gov to make your payment online or detach the Voucher below and send with payment. If you disagree, review the return adjustment summary and explanation on page 3.

Detach here and return this voucher with payment.

Michigan Department of Treasury
5094 (Rev. 04-21)

Issued under authority of Public Acts 167 of 1933 and 94 of 1937, as amended.

2022 Sales, Use and Withholding Payment Voucher

Taxpayer's Business Name TOWNSHIP OF TUSCARORA CHEBOYGAN COUNTY	
Business Account Number (nine-digit FEIN or TR Number) 38-1812031	
Return Period (MM-YYYY) 07-2022	

To pay by check, send this voucher and payment due to: Michigan Department of Treasury P.O. Box 30406, Lansing, MI 48909-7906. Make check payable to "State of Michigan" and include your account number and return period on the check. This voucher does not need to be sent when making your payment electronically through Michigan Treasury Online (MTO) at mto.treasury.michigan.gov or with tax preparation software.

+ 0000 2022 90 01 27 5

1. Sales Tax..... 1
2. Use Tax (Sales/Rentals)..... 2
3. Use Tax (Purchases)..... 3
4. Michigan Withholding..... 4
5. Penalty..... 5
6. Interest..... 6
7. TOTAL PAYMENT. 7



517-634-0925



Michigan Sales Use Withholding (SUW) Taxes Monthly/Quarterly Return Notice of Additional Tax Due

Issued under authority of Public Act 167 of 1993 and 94 of 1937, as amended.

Business Tax Section
Michigan Department of Treasury
P.O. Box 30427
Lansing, MI 48909
www.michigan.gov/taxes

If you disagree with the adjustments, send a letter stating why you disagree, including information that supports your conclusions and a copy of this Notice to the address shown above within **30 days**. If you have additional questions about this Notice, you may contact the Michigan Department of Treasury using the contact information found on page 1.

If Treasury does not receive a response from you within **30 days** of the Notice date, the account will be referred to the Michigan Department of Treasury, Collection services Bureau. A Notice of Intent to Assess for the amount due will be issued and additional penalty and interest may be charged.

PAYMENT SUMMARY

All payments and credits applied to the Return Period are detailed below.

PRIOR PERIOD OVERPAYMENTS

Payment Date	Amount
Jun 27, 2022	\$318.86
Jun 29, 2022	\$69.71

Payments and Credits

Payment Date	Amount
Jul 11, 2022	\$1,384.57
Jul 25, 2022	\$1,583.63
Aug 8, 2022	\$1,295.78

RETURN ADJUSTMENT SUMMARY

Any lines on the return that have resulted in an adjustment by Treasury are detailed below.

Line	Amount	Amount	Description
14. Payment Due	0.00	5,741.63	Corrected computation error(s) on your return.





Department of the Treasury
Internal Revenue Service
Ogden, UT 84201-0038

Notice	CP134B
Tax period	September 30, 2021
Notice date	June 27, 2022
Employer ID number	38-2176926
To contact us	Phone 800-829-0115

Page 1 of 5

118345.442500.124714.1500 1 AB 0.461 860



INDIAN RIVER AREA LIBRARY
PO BOX 160
INDIAN RIVER MI 49749-0160

PD

Changes to your September 30, 2021 Form 941

Adjusted amount due: \$89.06

We found the amount reported as total Federal Tax Deposits for the tax period shown above differs from the amount we have credited to your account.

As a result, your tax is underpaid by \$82.10. We have added penalty and interest.

Billing Summary

Tax you owed	\$3,406.81
Total Federal Tax Deposits	-3,324.71
Failure-to-pay penalty	4.50
Interest charges	2.46
Amount due by July 7, 2022	\$89.06

*check bank statements
to see if amounts
cleared = amounts
posted. if so
pay \$89.06*

*need to
credit post
debit fees*

Citizens National Bank

1-888-627-7800

www.cnbcmi.com

Member FDIC

*What jrnal.
entry for this.
As there an out stay
pmt. that need
to be cleared?*

INDIAN RIVER A
PO BOX 160
INDIAN RIVER

- Make yo
- Write yo
- and the

Amount
July 7, 20

CHEBOYGAN (231) 627-7111 Fax (231) 627-7283	ONAWAY (517) 733-8511 Fax (517) 733-8409	MACKINAW CITY (231) 436-5271 Fax: (231) 436-5420	PELLSTON (231) 538-8621 Fax: (231) 538-7811	INDIAN RIVER (231) 238-8961 Fax: (231) 238-8962
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Payment

INTERNAL REVENUE SERVICE
OGDEN, UT 84201-0038



382176926 LB INDI 01 2 202109 670 00000008906

TAXPAYER NAME: INDIAN RIVER AREA LIBRARY

TIN: xxxxx6926

Deposit Confirmation

Your payment has been accepted.

Payment Successful

An EFT Acknowledgement Number has been provided for this payment. Please keep this number for your records.

REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

EFT ACKNOWLEDGEMENT NUMBER:	270260305532624
------------------------------------	------------------------

Payment Information	Entered Data
Taxpayer EIN	xxxxx6926
Tax Form	941 Employers Federal Tax
Tax Type	Balance due on return or notice
Tax Period	Q3/2021
Payment Amount	\$89.06
Settlement Date	07/22/2022
Account Number	xxxx7658
Account Type	CHECKING
Routing Number	072402212
Bank Name	CITIZENS NATIONAL BANK

Notice	CP134B
Tax period	September 30, 2021
Notice date	June 27, 2022
Employer ID number	38-2176926
Page 2 of 5	

What you need to do immediately

Review this notice, and compare our changes to the information on your tax return and to your payment records.

If you agree with the changes we made

- If you're enrolled in the Electronic Federal Tax Payment System (EFTPS), you may use that method of payment instead of paying by check or money order.
- If you can't pay the amount due, pay as much as you can now and call us at 800-829-0115 to discuss your options for paying the remaining balance.
- You must pay the unpaid tax of \$82.10 by July 7, 2022, and the full balance of \$89.06 by July 18, 2022, to avoid additional interest charges on the unpaid balance and additional penalty charges on any unpaid tax.

If you think there's been a mistake

- Call 800-829-0115. Have your payment information and a copy of your tax return available to review with us.

If we don't hear from you

You are likely to be subject to a 10% failure-to-deposit penalty that we haven't assessed yet. If you don't pay the unpaid tax of \$82.10 by July 7, 2022, we will assess the penalty at 15% instead of 10%.

If you don't pay the full balance of \$89.06 by July 18, 2022, interest will increase and an additional failure-to-pay penalty may apply.

**Payments credited to your account
for tax period ending
September 30, 2021**

The total amount of your payments, including deposits and credits, shown below, were applied to any change in taxes owed. Please call 800-829-0115 if any information is incorrect or missing.

Date received	Payment description	Amount
July 12, 2021	Federal tax deposit	\$531.35
July 26, 2021	Federal tax deposit	524.35
August 9, 2021	Federal tax deposit	499.83
August 23, 2021	Federal tax deposit	486.99
September 7, 2021	Federal tax deposit	✓ 533.41
September 20, 2021	Federal tax deposit	380.03
September 27, 2021	Federal tax deposit	9.18
October 5, 2021	Federal tax deposit	278.21
January 31, 2022	Federal tax deposit	81.36
Total		\$3,324.71

Penalties

We are required by law to charge any applicable penalties.

Check Bank Statement

Failure-to-pay

Date	Months Late	Unpaid amount	Penalty rate	Amount
01/31/2022	03	163.46	0.50%	2.45
06/30/2022	05	82.10	0.50%	2.05
Total failure-to-pay				\$4.50

We assess a 1/2% monthly penalty for not paying the tax you owe by the due date. We base the monthly penalty for paying late on the net unpaid tax at the beginning of each penalty month following the payment due date for that tax. This penalty applies even if you filed the return on time. We charge the penalty for each month or part of a month the payment is late; however, the penalty can't be more than 25% in total.

- The due date for payment of the tax shown on a return generally is the return due date, without regard to extensions.
- The due date for paying increases in tax is within 21 days of the date of our notice demanding payment (10 business days if the amount in the notice is \$100,000 or more).

If we issue a Notice of Intent to Levy and you don't pay the balance due within 10 days of the date of the notice, the penalty for paying late increases to 1% per month. For sole proprietors who filed on time, the penalty decreases to 1/4% per month while an approved installment agreement with the IRS is in effect for payment of that tax. (Internal Revenue Code Section 6651)

Notice	CP134B
Tax period	September 30, 2021
Notice date	June 27, 2022
Employer ID number	38-2176926
Page 4 of 5	

Penalties—continued

Removal or reduction of penalties

We understand that circumstances—such as a serious illness or injury, a family member's death, or loss of financial records due to natural disaster—may make it difficult for you to meet your taxpayer responsibility in a timely manner. We can generally process your request for penalty removal or reduction quicker if you contact us at the number listed above with the following information:

- Identify which penalty charges you would like us to reconsider (e.g., 2016 late filing penalty).
- For each penalty charge, explain why you believe it should be reconsidered.

If you write us, include a signed statement and supporting documentation for penalty abatement request. We'll review your request and let you know whether we accept your explanation as reasonable cause to reduce or remove the penalty charge(s).

Removal of penalties due to erroneous written advice from the IRS

If you were penalized based on written advice from the IRS, we will remove the penalty if you meet the following criteria:

- You wrote us asking for written advice on a specific issue
- You gave us adequate and accurate information
- You received written advice from us
- You reasonably relied on our written advice and were penalized based on that advice

To request removal of penalties based on erroneous written advice from us, submit a completed Claim for Refund and Request for Abatement (Form 843) to the address shown above. For a copy of the form, go to www.irs.gov or call 800-TAX-FORM (800-829-3676).

Interest charges

We are required by law to charge interest when you do not pay your liability on time. Generally, we calculate interest from the due date of your return (regardless of extensions) until you pay the amount you owe in full, including accrued interest and any penalty charges. Interest on some penalties accrues from the date we notify you of the penalty until it is paid in full. Interest on other penalties, such as failure to file a tax return, starts from the due date or extended due date of the return. Interest rates are variable and may change quarterly. (Internal Revenue Code section 6601)

We multiply your unpaid tax, penalties, and interest (the amount due) by the interest rate factor to determine the interest due each quarter.

Period	Days	Interest rate	Interest rate factor	Amount due	Interest charge
10/31/2021 - 12/31/2021	61	3.0%	0.005026081	163.46	0.82
12/31/2021 - 01/31/2022	31	3.0%	0.002551089	164.28	0.42
01/31/2022 - 03/31/2022	59	3.0%	0.004860892	83.34	0.41
03/31/2022 - 06/27/2022	88	4.0%	0.009689954	83.75	0.81
Total interest					\$2.46

Notice	CP134B
Tax period	September 30, 2021
Notice date	June 27, 2022
Employer ID number	38-2176926

Page 5 of 5

Additional information

- Visit www.irs.gov/cp134b.
- For tax forms, instructions, and publications, visit www.irs.gov/forms-pubs or call 800-TAX-FORM (800-829-3676).
- You can contact us by mail at the address at the top of the first page of this notice. Be sure to include your employer ID number and the tax year and form number you are writing about.
- Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.

Notice	CP276B
Tax period	September 30, 2021
Notice date	June 27, 2022
Employer ID number	38-2176926
Page 2 of 2	

Learn more about Federal Tax Deposit requirements

Visit www.irs.gov and search: "Tax Topic 757".

You can also find the following online:

- Employer's Tax Guide (Publication 15, "Circular E")
- Agricultural Employer's Tax Guide (Publication 51, "Circular A")
- Deposit Requirements for Employment Taxes (Notice 931)

If you have any questions about this notice or Federal Tax Deposit rules, please call us at 800-829-0115.

Additional information

- Visit www.irs.gov/cp276b.
- For tax forms, instructions, and publications, visit www.irs.gov/forms-pubs or call 800-TAX-FORM (800-829-3676).
- Go to www.eftps.gov or call 800-555-8778 if you need assistance making deposits electronically.
- Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.



Department of the Treasury
Internal Revenue Service

5045 E BUTLER AVE
FRESNO CA 93727

OMB Clearance No.: 1545-0029

In reply refer to: 0927890703
Jan. 28, 2022 LTR 3875C 0 E
-*9275 202109 01
Input Op: 0927890703 00016323
BODC: TE

TUSCARORA TOWNSHIP
PO BOX 220
INDIAN RIVER MI 49749

022332

Taxpayer identification number: **-***9275
Form: 941
Tax period: Sep. 30, 2021

Dear Taxpayer:

You filed the return listed above under taxpayer identification number (TIN) 36-4749275. Our records show you were assigned TIN 36-4749275, so we're processing your return using 36-4749275. You should use this TIN in the future.

If you have questions, you can call us toll free at 1-800-829-0115.

If you prefer, you can write to us at the address at the top of the first page of this letter.

When you write, include this letter and provide in the spaces below, your telephone number with the hours we can reach you.
Keep a copy of this letter for your records.

Telephone Number () _____ Hours _____

Thank you for your cooperation.

Sincerely yours,

Christina Brandon

Christina Brandon
Operation Mgr., Input Correction

09141-351-20764-1



IRS

Department of the Treasury
Internal Revenue Service
Ogden, UT 84201-0039

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TUSCARORA TOWNSHIP DOWNTOWN
% TOWNSHIP CLERK
PO BOX 220
INDIAN RIVER MI 49749-0220

Notice	CP210
Tax period	September 30, 2021
Notice date	March 21, 2022
Employer ID number	36-4749275
To contact us	Phone 800-829-0115

Page 1 of 2

Changes to your September 30, 2021 Form 941

Amount due: \$0.00

This is a result of your inquiry of
February 14, 2022.

As a result, your amount due is \$0.00.

Summary

Amount due on account before adjustment	\$3,504.76
Tax – Decrease	3,406.81
Penalty decrease- Late penalty removed	68.14
Reduction of interest previously charged	29.81
Amount due	\$0.00

Continued on back...



Department of the Treasury
Internal Revenue Service
Ogden, UT 84201-0038

Notice	CP134B
Tax period	September 30, 2021
Notice date	February 14, 2022
Employer ID number	36-4749275
To contact us	Phone 800-829-0115

Page 1 of 4

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TUSCARORA TOWNSHIP DOWNTOWN
% TOWNSHIP CLERK
PO BOX 220
INDIAN RIVER MI 49749-0220

2/14/22 poke to → 001680940
request - hold for late notice
correction w/in 30 days

Changes to your September 30, 2021 Form 941

Adjusted amount due: \$3,504.76

We found the amount reported as total Federal
Tax Deposits for the tax period
differs from the amount we have
account.

As a result, your tax is underpaid.
We have added penalty and interest.

DAWN -
WATCH for
Statement from IRS
correcting
the tax
ID #
hold till we get

	\$3,406.81
	68.14
	29.81
4, 2022	\$3,504.76

Continued on back...



IRS

TUSCARORA TOWNSHIP DOWNTOWN
% TOWNSHIP CLERK
PO BOX 220
INDIAN RIVER MI 49749-0220

Notice	CP134B
Notice date	February 14, 2022
Employer ID number	36-4749275

Payment

- Make your check or money order payable to the United States Treasury.
- Write your Employer ID number (36-4749275), the tax period (September 30, 2021), and the form number (941) on your payment and any correspondence.

INTERNAL REVENUE SERVICE
OGDEN, UT 84201-0038

Amount due by
February 24, 2022

\$3,504.76



364749275 DA TUSC 01 2 202109 670 00000350476

Payments credited to your account
for tax period ending
September 30, 2021

Our records show no payments, deposits, or credits for this account. Please call
800-829-0115 if our information is incorrect.

Penalties

We are required by law to charge any applicable penalties.

Failure-to-pay

Date	Months Late	Unpaid amount	Penalty rate	Amount
02/28/2022	04	3,406.81	0.50%	68.14
Total failure-to-pay				\$68.14

We assess a 1/2% monthly penalty for not paying the tax you owe by the due date. We base the monthly penalty for paying late on the net unpaid tax at the beginning of each penalty month following the payment due date for that tax. This penalty applies even if you filed the return on time. We charge the penalty for each month or part of a month the payment is late; however, the penalty can't be more than 25% in total.

- The due date for payment of the tax shown on a return generally is the return due date, without regard to extensions.
- The due date for paying increases in tax is within 21 days of the date of our notice demanding payment (10 business days if the amount in the notice is \$100,000 or more).

If we issue a Notice of Intent to Levy and you don't pay the balance due within 10 days of the date of the notice, the penalty for paying late increases to 1% per month. For sole proprietors who filed on time, the penalty decreases to 1/4% per month while an approved installment agreement with the IRS is in effect for payment of that tax. (Internal Revenue Code Section 6651)

Removal or reduction of penalties

We understand that circumstances—such as a serious illness or injury, a family member's death, or loss of financial records due to natural disaster—may make it difficult for you to meet your taxpayer responsibility in a timely manner.

We can generally process your request for penalty removal or reduction quicker if you contact us at the number listed above with the following information:

- Identify which penalty charges you would like us to reconsider (e.g., 2016 late filing penalty).
- For each penalty charge, explain why you believe it should be reconsidered.

If you write us, include a signed statement and supporting documentation for penalty abatement request.

We'll review your request and let you know whether we accept your explanation as reasonable cause to reduce or remove the penalty charge(s).



IRS

Department of the Treasury
Internal Revenue Service
Ogden, UT 84201-0058

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TOWNSHIP OF TUSCARORA
% SUSAN FISHER
PO BOX 220
INDIAN RIVER MI 49749-0220

Notice	CP108
Tax period	March 31, 2022
Notice date	February 14, 2022
Employer ID number	38-1812031
To contact us	Phone 800-829-0115
Page 1 of 2	

Important information about your recent payment

How to apply your payment

You made a payment of \$7,043.69 on January 24, 2022, and we can't determine the correct form or tax year to apply it to.

Based on your account information, we applied your payment to your Form 941 for the tax period ending March 31, 2022.

What you need to do

If we applied the payment correctly, you don't need to do anything.

If we didn't apply the payment correctly, please contact us within 10 days from the date of this notice by telephone at 800-829-0115 or complete and mail us the enclosed Form 15108 with the correct tax period and tax form.

When you make payments using our Electronic Federal Tax Payment System (EFTPS), please be sure to select the correct tax form, tax period, and payment type.

Correct

Continued on back...



IRS

TOWNSHIP OF TUSCARORA
% SUSAN FISHER
PO BOX 220
INDIAN RIVER MI 49749-0220

Notice	CP108
Employer ID number	38-1812031

Please detach and return this stub with your completed Form 15108

INTERNAL REVENUE SERVICE
OGDEN, UT 84201-0058



381812031 F0 TOWN 01 2 202203 704369

Form **15108**
(December 2017)

Department of the Treasury - Internal Revenue Service

Correction to Your Federal Tax Deposit (FTD)

If we didn't apply the payment correctly, complete this form and mail it to us at the address on the attached notice.

Contact Information

Name

Taxpayer Identification Number

If your address has changed, make the changes below.

Address

City

State

ZIP code

Primary telephone number

Best time to call

☐

a.m.

☐

p.m.

Secondary telephone number

Best time to call

☐

a.m.

☐

p.m.

Indicate Where You Want Your Payment Applied

I want my payment of _____ dated _____

applied to:

Tax form

Tax period ending



Sent
10/28/22

Indian River Area Library
P.O. Box 220
Indian River, MI 49749

Department of Treasury
Internal Revenue Service
Ogden, UT 84201-0038

Reference notice # CP134B dated October 10th, 2022:

A review of the payments made found that EFT payments for the month of January were entered with the incorrect quarters choice so were not applied correctly. The last payment was applied to the 1st quarter correctly however the quarter shown on the EFT should be corrected to show 1st quarter 2022 as well.

Please change the following to reflect the payment for 2022 Q/1

EFT Acknowledgement Number: 270243180141002

2022-01-31	2022-01-27	941	2021/Q3	\$81.36	Settled
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EFT Acknowledgement Number: 270242400657027

2022-01-24	2022-01-17	941	2022/Q3	\$412.05	Settled
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EFT Acknowledgement Number: 270241035269294

2022-01-10	2022-01-04	941	2021/Q4	\$420.61	Settled
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EFT Acknowledgement Number: 270243812674848

2022-02-07	2022-01-31	941	2022/Q3	\$632.95	Settled
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Dawn M. Webb, Clerk
Tuscarora Township

This institution is an equal opportunity provider and employer.
3546 S Straits Highway, Indian River, MI 49749
Fax (231)238-7955 – Phone (231)-238-0970



IRS

Department of the Treasury
Internal Revenue Service
Ogden, UT 84201-0038

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INDIAN RIVER AREA LIBRARY
PO BOX 220
INDIAN RIVER MI 49749-0220

Notice	CP134B
Tax period	March 31, 2022
Notice date	October 10, 2022
Employer ID number	38-2176926
To contact us	Phone 800-829-0115

Page 1 of 5

032176

Changes to your March 31, 2022 Form 941

Adjusted amount due: \$951.19

We found the amount reported as total Federal Tax Deposits for the tax period shown above differs from the amount we have credited to your account.

As a result, your tax is underpaid by \$904.90.
We have added penalty and interest.

Billing Summary

Tax you owed	\$4,224.84
Total Federal Tax Deposits	-3,319.94
Failure-to-pay penalty	27.15
Interest charges	19.14
Amount due by October 20, 2022	\$951.19

Continued on back...



IRS

INDIAN RIVER AREA LIBRARY
PO BOX 220
INDIAN RIVER MI 49749-0220

Notice	CP134B
Notice date	October 10, 2022
Employer ID number	38-2176926

Payment

INTERNAL REVENUE SERVICE
OGDEN, UT 84201-0038

**Amount due by
October 20, 2022**

\$951.19



382176926 LB INDI 01 2 202203 670 00000095119

Notice	CP134B
Tax period	March 31, 2022
Notice date	October 10, 2022
Employer ID number	38-2176926
Page 3 of 5	

**Payments credited to your account
for tax period ending
March 31, 2022**

The total amount of your payments, including deposits and credits, shown below, were applied to any change in taxes owed. Please call 800-829-0115 if any information is incorrect or missing.

Date received	Payment description	Amount
February 7, 2022	Federal tax deposit	✓ \$632.95
February 18, 2022	Federal tax deposit	✓ 559.17
March 7, 2022	Federal tax deposit	✓ 642.50
March 11, 2022	Other	✓ 9.12
March 21, 2022	Federal tax deposit	✓ 710.66
April 4, 2022	Federal tax deposit	✓ 765.54
Total		\$3,319.94

Penalties

We are required by law to charge any applicable penalties.

Failure-to-pay

Date	Months Late	Unpaid amount	Penalty rate	Amount
10/30/2022	06	904.90	0.50%	27.15
Total failure-to-pay				\$27.15

We assess a 1/2% monthly penalty for not paying the tax you owe by the due date. We base the monthly penalty for paying late on the net unpaid tax at the beginning of each penalty month following the payment due date for that tax. This penalty applies even if you filed the return on time. We charge the penalty for each month or part of a month the payment is late; however, the penalty can't be more than 25% in total.

- The due date for payment of the tax shown on a return generally is the return due date, without regard to extensions.
- The due date for paying increases in tax is within 21 days of the date of our notice demanding payment (10 business days if the amount in the notice is \$100,000 or more).

If we issue a Notice of Intent to Levy and you don't pay the balance due within 10 days of the date of the notice, the penalty for paying late increases to 1% per month. For sole proprietors who filed on time, the penalty decreases to 1/4% per month while an approved installment agreement with the IRS is in effect for payment of that tax. (Internal Revenue Code Section 6651)

Continued on back...

Notice	CP134B
Tax period	March 31, 2022
Notice date	October 10, 2022
Employer ID number	38-2176926
Page 5 of 5	

Additional information

- Visit www.irs.gov/cp134b.
- For tax forms, instructions, and publications, visit www.irs.gov/forms-pubs or call 800-TAX-FORM (800-829-3676).
- You can contact us by mail at the address at the top of the first page of this notice. Be sure to include your employer ID number and the tax year and form number you are writing about.
- Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.

UNEMPLOYMENT INSURANCE



Confirmation

Welcome, Jay Reidsma

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Confirmation

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You have successfully filed your Amended Quarterly Tax Report with the Unemployment Insurance Agency. The report will be posted to your account within 2 business days.

Confirmation Number: 0-142-396-008
Amended Report Submit Date: 1/28/2023
Calendar Quarter: 1st 2022
UIA Account Number: 601623-000
FEIN: 38-1812031
Reason for Amendment: Incorrect Gross Wages

	Previously Reported Amounts	Corrected Amounts	Difference
Gross Wages:	\$133,633.86	\$191,615.94	\$57,982.08
Excess Wages:	\$5,984.61	\$64,875.53	\$58,890.92
Taxable Wages:	\$127,649.25	\$126,740.41	-\$908.84
Tax Due:	\$1,787.00	\$1,774.00	-\$13.00

Preparer's Name: Jay Reidsma
Preparer's Company Name: TUSCARORA TWP
Preparer's Phone: (231)238-0970

Based on the information provided, your estimated overpaid tax due is **-\$13.00**.

If you *overpaid* the tax due, deduct the overpayment on your next quarterly payment or we will automatically refund the overpayment if not used within two (2) quarters.

If you *underpaid* the tax due, please submit an ePayment for the tax due. Interest accrues on late payments at the rate of 1% per month.

The tax due can be paid:

- **Electronically.** There is no charge to pay your taxes electronically, please use the ePayment option in MiWAM to avoid receiving a Notice of Assessment regarding a due balance on your account.
- **By Mail.** Make checks payable to State of Michigan, Unemployment Insurance Agency. Write your 10-digit UIA Account Number on the front of the check. Include interest in your payment.

If you submit your tax payment by mail, your payment will take 3-5 days to post to your account after receipt. Mail your payment to:

Unemployment Insurance Agency
P.O. Box 33598
Detroit, MI 48232-5598

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*Amended
Gross wages
reported
1/28/23
in correctly
JRM*

Quarterly Wage/Tax Report

VIEW FILE FORMAT

All liable employers are required by Section 13 of the Michigan Employment Security (MES) Act, (MCL 431.13) and Administrative Rule 421.121 of the Unemployment Insurance Agency (UIA), to disclose their tax liability by filing a quarterly tax report.

For All Employers: A penalty of \$50 is assessed for the first quarter that the wage information is received by the Unemployment Insurance Agency (UIA) after the due date. A penalty of \$250 is charged for each subsequent quarter that the wage information remains un-submitted. Interest accrues at the rate of 1% per month (computed on a daily basis) on all taxes or reimbursements remaining unpaid after the due date as provided by Section 15(a) of the MES Act.

For Contributing Employers: A penalty of 10% of the tax due for the quarter, minimum charge of \$5 and a maximum charge of \$25, is assessed for each quarter that the tax information is received by UIA after the due date.

For Reimbursing Employers: A penalty of \$10.00 is assessed for each quarter that tax information is received by UIA after the due date.

Family Employment: Does the employee, alone or in combination with his/her child or spouse, own more than 50% of the shares of the business? OR, does the parent(s) of the employee who is under the age of 18 own more than 50% of the shares of the business? If the answer to either of these questions is "Yes", check the box for family employment. For more information on family employment, see Sections 43(g), 46(g) and (h) of the MES Act.

Out of State Wages: Report gross year-to-date wages for the employee in the first quarter the employee is paid wages in Michigan when UI taxes on these wages has been paid to another state for the same calendar year. The UI tax on these wages off-sets UI tax liability on Michigan wages up to the taxable wage limit in Michigan.

Visa Wages: Public Act 241 of 2014 excludes the payment of unemployment benefits to the holders of J-1 visas in these categories: international visitors, government visitors, camp counselors and au pairs, and to all holders of H-2B visas. Unemployment taxes are not due on the wages paid to these employees. These visa wages need to be reported quarterly so that the obligation assessment is paid on these wages to Michigan's annual taxable wage limit.

If you have filed your UIA 1028 online and wish to submit your payment in the form of a check, please attach the payment coupon, UIA 4101, found under the Forms link at www.michigan.gov/uia.

Quarter Ending Date: 3/31/2022

SB 191615 94

Taxable Wage Limit: \$9,500.00	Is this the Final Report for this business? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gross Wages: \$133,633.86	Provide the number of all full-time employees and part-time workers who worked during or received pay for the pay period which includes the 12th of the month:
Excess Wages: \$5,984.61	January 15 February 16 March 17
Out of State Wages: \$0.00	
Taxable Wages: \$127,649.25	
Calculated Tax Rate: 1.40%	
Calculated Tax Due \$1,787.00 (Rounded):	
Obligation Assessment 0.00% and Other Rate Factors:	
OA and Other Factors \$0.00 Tax Due:	
Total Tax Due: \$1,787.00	
Apportionment Election <input type="checkbox"/> Not Elected <input checked="" type="checkbox"/>	
Audited Report	

Note: When initially filing, the Wage Detail section is pre-populated with up to 250 employee records. Additional records may be added manually or through the 'Import' functionality.

Wage Detail

Out of State Wages Visa Wages Filter

SSN	Last Name	First Name	Middle Init.	Wages	Family Emn	In Error
-----	-----------	------------	--------------	-------	------------	----------

Employee Name	Employee ID	Prev Qtrs Ytd Wages	Current Ytd Wages	Qtd Wages	Eligible Wages	Taxable Amount
ANDERSON, MICKELO M	59	0.00	70,706.84	17,027.90 ✓	9,500.00	152.00
BECKWITH, CHARLES A	70	0.00	2,797.50	2,340.09 ✓	2,340.00	37.44
BLUMKE, BRANDON D.	34	0.00	68,666.59	18,877.18 ✓	9,500.00	152.00
CHAMBERLAIN, WALTER C.	14	0.00	64,785.73	16,017.7 ✓	9,500.00	152.00
DECKER, LAURA L	132	0.00	23,391.88	0.00 ✓	0.00	0.00
DEWYRE, MASEN A	127	0.00	5,613.15	367.20 ✓	367.20	5.88
DIEHL, CHRISTOPHER V	35	0.00	62,978.17	16,073.41 ✓	9,500.00	152.00
ELWELL, SUMMER R	129	0.00	3,300.75	3,300.75 ✓	3,300.75	52.81
GEHRES, JOHN L	105	0.00	25,961.55	12,115.39 ✓	9,500.00	152.00
JEWELL, KATHLEEN	9	0.00	7,796.39	7,796.39 ✓	7,796.39	124.74
JOHNSON, JEFFREY A.	8	0.00	62,233.76	15,758.00 ✓	9,500.00	152.00
JONES, JACKSON E	130	0.00	49,504.52	5,499.52 ✓	5,499.52	87.99
LALONDE, STACY A	46	0.00	65,871.98	15,198.40 ✓	9,500.00	152.00
MILLER, SCOTT W	124	0.00	18,081.31	9,786.21 ✓	9,500.00	152.00
MYERSON, JANET C	102	0.00	62,339.23	16,142.01 ✓	9,500.00	152.00
PRITCHETT, ALICE J	58	0.00	2,000.00	2,000.00 ✓	2,000.00	32.00
SCHOFIELD, DOUGLAS D	118	0.00	50,024.56	12,320.00 ✓	9,500.00	152.00
TEMPLE, JR, GORDON M.	42	0.00	81,591.82	20,059.20 ✓	9,500.00	152.00
WITULSKI, THERESA M	110	0.00	17,186.19	936.55 ✓	936.55	14.98
Totals: 19		0.00	744,831.92	191,615.94 ✓	126,740.41 ✓	2,027.85

UIA Account Number: 0601623-00

Taxable Wage Limit: 9,500.00

Quarter Ending Date: 03/31/2022

FEIN: 38-1812031

Quarterly Gross Wages: 191,615.94

Excess Wages: 64,875.53

Taxable Wages: 126,740.41

Taxable Rate: 1.60 %

Tax / Contribution Due: 2,027.85

Number of Workers Per Month	1st Month:	15
	2nd Month:	16
	3rd Month:	16

UNEMPLOYMENT INSURANCE



Confirmation

Welcome, Jay Reidsma

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Account: 0601623-000

30-Jun-2022

[Return](#)[Comb Amend Qtrly Wage/Tax Report](#)[Confirmation](#)

Confirmation

*PRINT THIS PAGE NOW FOR YOUR RECORDS.

You have successfully filed your Amended Quarterly Tax Report with the Unemployment Insurance Agency. The report will be posted to your account within 2 business days.

Confirmation Number: 1-986-579-048
Amended Report Submit Date: 1/28/2023
Calendar Quarter: 2nd 2022
UIA Account Number: 601623-000
FEIN: 38-1812031
Reason for Amendment: Incorrect Gross Wages

	Previously Reported Amounts	Corrected Amounts	Difference
Gross Wages:	\$23,167.44	\$173,555.82	\$150,388.38
Excess Wages:	\$0.00	\$150,496.06	\$150,496.06
Taxable Wages:	\$23,167.44	\$23,059.76	-\$107.68
Tax Due:	\$324.00	\$323.00	-\$1.00

Preparer's Name: Jay Reidsma
Preparer's Company Name: TUSCARORA TWP
Preparer's Phone: (231)238-0970

Based on the information provided, your estimated overpaid tax due is **-\$1.00**.

If you *overpaid* the tax due, deduct the overpayment on your next quarterly payment or we will automatically refund the overpayment if not used within two (2) quarters.

If you *underpaid* the tax due, please submit an ePayment for the tax due. Interest accrues on late payments at the rate of 1% per month.

The tax due can be paid:

- **Electronically.** There is no charge to pay your taxes electronically, please use the ePayment option in MiWAM to avoid receiving a Notice of Assessment regarding a due balance on your account.
- **By Mail.** Make checks payable to State of Michigan, Unemployment Insurance Agency. Write your 10-digit UIA Account Number on the front of the check. Include interest in your payment.

If you submit your tax payment by mail, your payment will take 3-5 days to post to your account after receipt. Mail your payment to:

Unemployment Insurance Agency
P.O. Box 33598
Detroit, MI 48232-5598

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*Amended 1/28/23
Gross wages incorrectly
Reported*

Quarterly Wage/Tax Report

VIEW FILE FORMAT

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For Reimbursing Employers: A penalty of \$10.00 is assessed for each quarter that tax information is received by UIA after the due date.

Family Employment: Does the employee, alone or in combination with his/her child or spouse, own more than 50% of the shares of the business? OR, does the parent(s) of the employee who is under the age of 18 own more than 50% of the shares of the business? If the answer to either of these questions is "Yes", check the box for family employment. For more information on family employment, see Sections 43(g), 46(g) and (h) of the MES Act.

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Visa Wages: Public Act 241 of 2014 excludes the payment of unemployment benefits to the holders of J-1 visas in these categories: international visitors, government visitors, camp counselors and au pairs, and to all holders of H-2B visas. Unemployment taxes are not due on the wages paid to these employees. These visa wages need to be reported quarterly so that the obligation assessment is paid on these wages to Michigan's annual taxable wage limit.

If you have filed your UIA 1028 online and wish to submit your payment in the form of a check, please attach the payment coupon, UIA 4101, found under the Forms link at www.michigan.gov/ui.

Quarter Ending Date: 6/30/2022

Taxable Wage Limit: \$9,500.00

Gross Wages: \$23,167.44

Excess Wages: \$0.00

Out of State Wages: \$0.00

Taxable Wages: \$23,167.44

Calculated Tax Rate: 1.40%

Calculated Tax Due \$324.00
(Rounded):Obligation Assessment 0.00%
and Other Rate
Factors:OA and Other Factors \$0.00
Tax Due:**Total Tax Due: \$324.00**Apportionment Election

Audited Report

Is this the Final Report for this
business?

Provide the number of all **full-time** employees and **part-time workers** who worked during or received pay for the pay period which includes the 12th of the month:

April 21 May 18 June 19

Note: When initially filing, the Wage Detail section is pre-populated with up to 250 employee records. Additional records may be added manually or through the 'Import' functionality.

Wage Detail

Out of State Wages Visa Wages Filter

Employee Name	Employee ID	Prev Qtrs Ytd Wages	Current Ytd Wages	Qtd Wage	Eligible Wage	Taxable Amount
ANDERSON, MICKELO M	59	17,027.96	70,706.84	13,747.39	0.00	0.00
ECKWITH, CHARLES A	70	2,340.00	2,797.50	270.00	270.00	4.32
BLUMKE, BRANDON D.	34	18,877.19	68,666.59	12,039.20	0.00	0.00
BOTTORFF, JACKSON C	126	0.00	5,978.10	986.25	986.25	15.78
CHAMBERLAIN, WALTER C.	14	16,017.76	64,785.73	13,658.78	0.00	0.00
DECKER, LAURA L	132	0.00	23,391.88	7,258.13	7,258.13	116.13
DEWYRE, MASEN A	127	367.20	5,613.15	1,192.80	1,192.80	19.08
DIEHL, CHRISTOPHER V	35	16,073.41	62,978.17	13,516.04	0.00	0.00
GEHRES, JOHN L	105	12,115.39	25,961.55	10,384.62	0.00	0.00
HEALY, TROY A	133	0.00	11,759.87	4,291.76	4,291.76	68.67
HUFFMAN, RYAN D	135	0.00	4,452.84	934.50	934.50	14.95
JOHNSON, JEFFREY A.	8	15,758.00	62,233.76	14,981.28	0.00	0.00
JONES, JACKSON E	130	5,499.52	49,504.52	13,116.28	4,000.48	64.01
LALONDE, STACY A	46	15,198.40	65,871.98	13,170.76	0.00	0.00
MILLER, SCOTT W	124	9,786.21	18,081.31	8,295.10	0.00	0.00
MYERSON, JANET C	102	16,142.01	62,339.23	13,833.49	0.00	0.00
SCHOFIELD, DOUGLAS D	118	12,320.00	50,024.56	10,560.00	0.00	0.00
TEMPLE, JR, GORDON M.	42	20,059.20	81,591.82	17,193.60	0.00	0.00
WITULSKI, THERESA M	110	936.55	17,186.19	4,125.84	4,125.84	66.01
Totals: 19		178,518.80	753,925.59	173,555.82	23,059.76	368.96

UIA Account Number: 0601623-00

Taxable Wage Limit: 9,500.00

Quarter Ending Date: 06/30/2022

FEIN: 38-1812031

Quarterly Gross Wages: 173,555.82

Excess Wages: 150,496.06

Taxable Wages: 23,059.76

Taxable Rate: 1.60 %

Tax / Contribution Due: 368.96

Number of Workers Per Month	1st Month:	16
	2nd Month:	16
	3rd Month:	18

UNEMPLOYMENT INSURANCE



Confirmation

Welcome Jay Reidsma

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[Home](#)[Account: 0601623 000](#)[30-Sep-2022](#)[Return](#)[Comb Amend Qtrly Wage/Tax Report](#)[Confirmation](#)

Confirmation

***PRINT THIS PAGE NOW FOR YOUR RECORDS.**

You have successfully filed your Amended Quarterly Tax Report with the Unemployment Insurance Agency. The report will be posted to your account within 2 business days.

Confirmation Number: 0-815-745-640
Amended Report Submit Date: 1/28/2023
Calendar Quarter: 3rd 2022
UIA Account Number: 601623-000
FEIN: 38-1812031
Reason for Amendment: Incorrect Gross Wages

	Previously Reported Amounts	Corrected Amounts	Difference
Gross Wages:	\$32,615.27	\$221,326.57	\$188,711.30
Excess Wages:	\$855.00	\$188,711.30	\$187,856.30
Taxable Wages:	\$31,760.27	\$32,615.27	\$855.00
Tax Due:	\$445.00	\$457.00	\$12.00

Preparer's Name: Jay Reidsma
Preparer's Company Name: TUSCARORA TWP
Preparer's Phone: (231)238-0970

Based on the information provided, your estimated underpaid tax due is **\$12.00**.

If you *overpaid* the tax due, deduct the overpayment on your next quarterly payment or we will automatically refund the overpayment if not used within two (2) quarters.

If you *underpaid* the tax due, please submit an ePayment for the tax due. Interest accrues on late payments at the rate of 1% per month.

The tax due can be paid:

- **Electronically.** There is no charge to pay your taxes electronically, please use the ePayment option in MiWAM to avoid receiving a Notice of Assessment regarding a due balance on your account.
- **By Mail.** Make checks payable to State of Michigan, Unemployment Insurance Agency. Write your 10-digit UIA Account Number on the front of the check. Include interest in your payment.

If you submit your tax payment by mail, your payment will take 3-5 days to post to your account after receipt. Mail your payment to:

Unemployment Insurance Agency
P.O. Box 33598
Detroit, MI 48232-5598

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OK

*Amended 1/28/23
incorrect*

*Gross wages
J+K*

For security reasons it is important to remember to close your browser completely when you are done.

Quarterly Wage/Tax Report

VIEW FILE FORMAT

All liable employers are required by Section 13 of the Michigan Employment Security (MES) Act, (MCL 431.13) and Administrative Rule 421.121 of the Unemployment Insurance Agency (UIA), to disclose their tax liability by filing a quarterly tax report.

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Family Employment: Does the employee, alone or in combination with his/her child or spouse, own more than 50% of the shares of the business? OR, does the parent(s) of the employee who is under the age of 18 own more than 50% of the shares of the business? If the answer to either of these questions is "Yes", check the box for family employment. For more information on family employment, see Sections 43(g), 46(g) and (h) of the MES Act.

Out of State Wages: Report gross year-to-date wages for the employee in the first quarter the employee is paid wages in Michigan when UI taxes on these wages has been paid to another state for the same calendar year. The UI tax on these wages off-sets UI tax liability on Michigan wages up to the taxable wage limit in Michigan.

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If you have filed your UIA 1028 online and wish to submit your payment in the form of a check, please attach the payment coupon, UIA 4101, found under the Forms link at www.michigan.gov/uia.

Quarter Ending Date: 9/30/2022

Taxable Wage Limit: \$9,500.00

Gross Wages: \$32,615.27

Excess Wages: \$855.00

Out of State Wages: \$0.00

Taxable Wages: \$31,760.27

Calculated Tax Rate: 1.40%

Calculated Tax Due \$445.00
(Rounded):Obligation Assessment 0.00%
and Other Rate
Factors:OA and Other Factors \$0.00
Tax Due:

Total Tax Due: \$445.00

Apportionment Election

Audited Report

Is this the Final Report for this
business?

Provide the number of all full-time employees and part-time workers who worked during or received pay for the pay period which includes the 12th of the month:

July 19 August 20 September 17

Note: When initially filing, the Wage Detail section is pre-populated with up to 250 employee records. Additional records may be added manually or through the 'Import' functionality.

Wage Detail

Out of State Wages Visa Wages Filter

Employee Name	Employee ID	Prev Qtrs Ytd Wages	Current Ytd Wages	Qtd Wages	Eligible Wages	Taxable Amount
ANDERSON, MICKELO M	59	30,775.35	70,706.84	18,535.40 ✓	0.00	0.00
CKWITH, CHARLES A	70	2,610.00	2,797.50	112.50 ✓	112.50	1.80
SLUMKE, BRANDON D.	34	30,916.39	68,666.59	18,744.70 ✓	0.00	0.00
BOTTORFF, JACKSON C	126	986.25	5,978.10	4,991.85 ✓	4,991.85	79.87
BRZEZINSKI, SHERRY K	138	0.00	686.25	292.50 ✓	292.50	4.68
CHAMBERLAIN, WALTER C.	14	29,676.54	64,785.73	18,643.46 ✓	0.00	0.00
DECKER, LAURA L	132	7,258.13	23,391.88	8,543.63 ✓	2,241.87	35.87
DEWYRE, MASEN A	127	1,560.00	5,613.15	4,053.15 ✓	4,053.15	64.85
DIEHL, CHRISTOPHER V	35	29,589.45	62,978.17	17,230.24 ✓	0.00	0.00
GEHRES, JOHN L	105	22,500.01	25,961.55	3,461.54 ✓	0.00	0.00
HANEL, DREW E	137	0.00	14,615.37	5,384.61	5,384.61	86.15
HEALY, TROY A	133	4,291.76	11,759.87	6,160.83	5,208.24	83.33
HUFFMAN, RYAN D	135	934.50	4,452.84	3,518.34	3,518.34	56.29
JOHNSON, JEFFREY A.	8	30,739.28	62,233.76	15,691.20	0.00	0.00
JONES, JACKSON E	130	18,615.80	49,504.52	15,528.89	0.00	0.00
LALONDE, STACY A	46	28,369.16	65,871.98	17,699.54	0.00	0.00
MCGOVERN, CLAYTON M	139	0.00	12,461.54	2,076.92	2,076.92	33.23
MYERSON, JANET C	102	29,975.50	62,339.23	15,736.41	0.00	0.00
OLSON, KRISTINE L	136	0.00	618.75	225.00	225.00	3.60
SCHOFIELD, DOUGLAS D	118	22,880.00	50,024.56	14,452.28	0.00	0.00
TEMPLE, JR, GORDON M.	42	37,252.80	81,591.82	23,482.30	0.00	0.00
WITULSKI, THERESA M	110	5,062.39	17,186.19	6,688.60	4,437.61	71.00
Totals: 22		333,993.31	764,226.19	221,253.89	32,542.59	520.68

221,326.51

32615.27



Excess 188711.30

UIA Account Number: 0601623-00

Taxable Wage Limit: 9,500.00

Quarter Ending Date: 09/30/2022

FEIN: 38-1812031

Quarterly Gross Wages: 221,253.89

Excess Wages: 188,711.30

Taxable Wages: 32,542.59

Taxable Rate: 1.60 %

Tax / Contribution Due: 520.68

Number of Workers Per Month

1st Month: 18

2nd Month: 19

3rd Month: 17



Department of the Treasury
Internal Revenue Service
Ogden, UT 84201-0058

159677.414116.10473.31049 1 AB 0.461 700



INDIAN RIVER AREA LIBRARY
PO BOX 160
INDIAN RIVER MI 49749-0160

Notice	CP108
Tax period	March 31, 2022
Notice date	February 28, 2022
Employer ID number	38-2176926
To contact us	Phone 800-829-0115

Page 1 of 2

Important information about your recent payment

How to apply your payment

You made a payment of \$632.95 on February 7, 2022, and we can't determine the correct form or tax year to apply it to.

Based on your account information, we applied your payment to your Form 941 for the tax period ending March 31, 2022.

What you need to do

If we applied the payment correctly, you don't need to do anything.

If we didn't apply the payment correctly, please contact us within 10 days from the date of this notice by telephone at 800-829-0115 or complete and mail us the enclosed Form 15108 with the correct tax period and tax form.

When you make payments using our Electronic Federal Tax Payment System (EFTPS), please be sure to select the correct tax form, tax period, and payment type.

Continued on back...



IRS

INDIAN RIVER AREA LIBRARY
PO BOX 160
INDIAN RIVER MI 49749-0160

Notice	CP108
Employer ID number	38-2176926

Please detach and return this stub with your completed Form 15108

INTERNAL REVENUE SERVICE
OGDEN, UT 84201-0058



382176926 LB INDI 01 2 202203 63295

Form **15108**
(December 2017)

Department of the Treasury - Internal Revenue Service

Correction to Your Federal Tax Deposit (FTD)

If we didn't apply the payment correctly, complete this form and mail it to us at the address on the attached notice.

Contact Information

Name	Taxpayer Identification Number
------	--------------------------------

If your address has changed, make the changes below.

Address		City	State	ZIP code
Primary telephone number	Best time to call <input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	Secondary telephone number	Best time to call <input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	

Indicate Where You Want Your Payment Applied

I want my payment of _____ dated _____ applied to:

Tax form	Tax period ending
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IRS

Department of the Treasury
Internal Revenue Service
Ogden, UT 84201-0058

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TOWNSHIP OF TUSCARORA
% SUSAN FISHER
PO BOX 220
INDIAN RIVER MI 49749-0220

Notice	CP108
Tax period	March 31, 2022
Notice date	February 28, 2022
Employer ID number	38-1812031
To contact us	Phone 800-829-0115

Page 1 of 2

Important information about your recent payment

How to apply your payment

You made a payment of \$7,814.01 on February 7, 2022, and we can't determine the correct form or tax year to apply it to.

Based on your account information, we applied your payment to your Form 941 for the tax period ending March 31, 2022.

What you need to do

If we applied the payment correctly, you don't need to do anything.

If we didn't apply the payment correctly, please contact us within 10 days from the date of this notice by telephone at 800-829-0115 or complete and mail us the enclosed Form 15108 with the correct tax period and tax form.

When you make payments using our Electronic Federal Tax Payment System (EFTPS), please be sure to select the correct tax form, tax period, and payment type.

OK
7/20/22
J

Continued on back...



IRS

TOWNSHIP OF TUSCARORA
% SUSAN FISHER
PO BOX 220
INDIAN RIVER MI 49749-0220

Notice	CP108
Employer ID number	38-1812031

Please detach and return this stub with your completed Form 15108

INTERNAL REVENUE SERVICE
OGDEN, UT 84201-0058



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Form **15108**
(December 2017)

Department of the Treasury - Internal Revenue Service

Correction to Your Federal Tax Deposit (FTD)

If we didn't apply the payment correctly, complete this form and mail it to us at the address on the attached notice.

Contact Information

Name

Taxpayer Identification Number

If your address has changed, make the changes below.

Address

City

State

ZIP code

Primary telephone number

Best time to call

☐ a.m.

☐ p.m.

Secondary telephone number

Best time to call

☐ a.m.

☐ p.m.

Indicate Where You Want Your Payment Applied

I want my payment of _____ dated _____ applied to:

Tax form

Tax period ending



Department of the Treasury
Internal Revenue Service
Ogden, UT 84201-0038

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TOWNSHIP OF TUSCARORA
% SUSAN FISHER
PO BOX 220
INDIAN RIVER MI 49749-0220

Notice	CP276B
Tax period	March 31, 2022
Notice date	October 3, 2022
Employer ID number	38-1812031
To contact us	Phone 800-829-0115

Page 1 of 2

Courtesy reminder about your March 31, 2022 Form 941

Your Federal Tax Deposits weren't submitted correctly

One or more of your Federal Tax Deposits for the quarter ending March 31, 2022 (Form 941) weren't submitted correctly.

Though we usually charge a penalty for late, insufficient, or incorrect deposits (Internal Revenue Code Section 6656), we decided to waive the penalty for this period. We encourage you to review the Federal Tax Deposit requirements so you can submit correct deposits and avoid penalties in the future.

What you need to do

To avoid penalties

- Be sure to:
 - Deposit the correct amount of tax
 - Deposit by the correct date
 - Deposit according to your correct frequency (monthly or semiweekly)
 - Deposit electronically using the Electronic Federal Tax Payment System (EFTPS)

Note: You don't need to respond to this notice.

- You only need to verify the accuracy of future deposits and filings.

Summary of late or incorrect payments

The following table shows amounts that were paid late, not paid at all, or not paid electronically. (Payments not submitted electronically show a payment type of "PAYT").

Date due	Date received	Days late	Payment type	Deposit amount
02/25/2022	02/28/2022	3	EFT	540.62
03/16/2022	03/21/2022	5	EFT	6,915.01

We base the penalty on the underpayment amount. The following rates apply for failing to make a proper deposit.

Penalty rate	Number of days deposit is late
2%	1-5 days late
5%	6-15 days late
10%	Over 15 days late, but no more than 9 days after we've billed you
10%	Amounts not deposited electronically using EFTPS
15%	More than 10 days after we've billed you

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