

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
michigan.gov/suwtaxes

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

mailed copy to

Amount Due : \$ 6,062.73

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

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

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 or with [tax preparation software](#).

+0000 2020 90 01 27 9

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.

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	Description	Amount	Reason
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.

CORRECTED

A. Sales

CORRECTED

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.

1b.

A. Sales Tax

3. Total pre-paid tax from Form 5083, 5085 and/or 5086 (e-file only)..... 3a.

2b.

XXXXXX

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

3b.

A. Sales Tax

5. Total discount allowed (see instructions)..... 5a.

4b.

B. Use Tax

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

5b.

B. Use Tax

6b.

XXXXXX

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

2,763.94

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

10

2,763.94

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

0.00

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

13

0.00

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 11-12-2020
Printed Taxpayer or Official Representative's Name Susan Fisher		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

1b.

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

2b.

B. Use Tax

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

3a.

XXXXXX

3b.

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.

5b.

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

total for
Qtr. not
month

8.

8,516

--	--

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.

8,516

06

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

10.

7,026

24

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.

1,489

82

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

12.

0

00

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

13.

0

00

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

14.

1,489

82

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

149272

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.

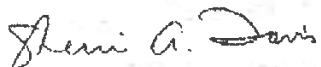
When you write, include a copy of this letter, and provide your telephone number and the hours we can reach you in the spaces below.

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



 IRS 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 JDR
 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/uia.

Quarter Ending Date: 9/30/2020

Taxable Wage Limit: \$9,000.00

sb 13832 40
sb 6538 45

Is this the Final Report for this business?

 Yes

Gross Wages: \$7,030.45

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: \$0.58

July	August	September
3	3	4

Out of State Wages: \$0.00

Taxable Wages: \$7,029.87

Calculated Tax Rate: 0.06%

a.s.
Originally
filed

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: Not Elected

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

SSN	Last Name	First Name	Middle Init	Wages	Family Fmn	In Error
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https://miwam.unemployment.state.mi.us/EmpMiWAM/_#33

2/3

030/2020

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

13,832.40

0.00

(124.00)

57,003.25 ✓

7,293.95 ✓

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

SUTA Percentage: 2.0000

Max SUTA Wages: 9,000.00

Employee ID	Name	Soc Sec Num	Prev Otrs	Current	Eligible	SUTA	Calculated
			Ytd Wages	YTD Wages	QTD Wages	Wages	Payment
6	ALLAIN, LOUIS		0.00	0.00	0.00	0.00	0.00
59	ANDERSON, MICKELO M		29,441.84	63,441.68	15,971.76	0.00	0.00
79	ANDREW, RICHARD W		0.00	0.00	0.00	0.00	0.00
87	ANDREW, WILLIAM A		0.00	0.00	0.00	0.00	0.00
37	BALAZOVIC, BOBBI J		0.00	0.00	0.00	0.00	0.00
32	BARRETT, SCOTT R		0.00	0.00	0.00	0.00	0.00
70	BECKWITH, CHARLES A		2,595.00	2,625.00	0.00	0.00	0.00
44	BEHRMANN, CHRISTOPHER		0.00	0.00	0.00	0.00	0.00
33	BISHOP, BRIAN K		0.00	0.00	0.00	0.00	0.00
125	BLAIR, SYDNEY N		0.00	0.00	0.00	0.00	0.00
34	BLUMKE, BRANDON D.		31,939.46	69,589.40	15,106.84	0.00	0.00
53	BOTT, CHARLES D		0.00	0.00	0.00	0.00	0.00
126	BOTTORFF, JACKSON C		0.00	0.00	0.00	0.00	0.00
85	BRADLEY, JACKSON D		0.00	0.00	0.00	0.00	0.00
138	BRZEZINSKI, SHERRY K		0.00	0.00	0.00	0.00	0.00
18	BURDICK, ELAINE		0.00	0.00	0.00	0.00	0.00
67	BURKE, REGINA A		0.00	0.00	0.00	0.00	0.00
5	BURWELL, ROBERT P.		0.00	0.00	0.00	0.00	0.00
30	CARLSON, RICHARD		0.00	0.00	0.00	0.00	0.00
3	CARPENTIER, WILLIAM E		0.00	0.00	0.00	0.00	0.00
14	CHAMBERLAIN, WALTER C		29,042.64	62,655.17	15,942.15	0.00	0.00
109	CHIMNER, ELIJAH B		437.00	437.00	0.00	0.00	0.00
60	CRAWFORD, CHRISTOPHER		0.00	0.00	0.00	0.00	0.00
140	DAVIS, CARYL R		0.00	0.00	0.00	0.00	0.00
141	DAVIS, VIRGINIA F		0.00	0.00	0.00	0.00	0.00
132	DECKER, LAURA L		0.00	0.00	0.00	0.00	0.00
127	DEWYRE, MASEN A		0.00	0.00	0.00	0.00	0.00
35	DIEHL, CHRISTOPHER V		28,914.42	61,993.62	15,482.88	0.00	0.00
13	DROLSHAGEN, JOYCE		0.00	0.00	0.00	0.00	0.00
75	EICHLER, JODY L		0.00	0.00	0.00	0.00	0.00
62	ELMER, SAMUEL M		0.00	0.00	0.00	0.00	0.00
64	ELMER, TAYLOR M		0.00	0.00	0.00	0.00	0.00
129	ELWELL, SUMMER R		0.00	0.00	0.00	0.00	0.00
52	FLOWERS, JEFFREY M		0.00	0.00	0.00	0.00	0.00
22	FURST, JOSEPH C.		0.00	0.00	0.00	0.00	0.00
10	GANDOLPHI, DIANE		0.00	0.00	0.00	0.00	0.00
105	GEHRES, JOHN L		22,500.01	45,000.02	10,384.62	0.00	0.00
57	GIESE, ZACHARY J		0.00	0.00	0.00	0.00	0.00
40	GINOP, JOSHUA R		0.00	0.00	0.00	0.00	0.00
25	GORDIER, JOHATHON R		0.00	0.00	0.00	0.00	0.00
2	GORDIER, SALLY R.		0.00	0.00	0.00	0.00	0.00
82	GREENE, DANIEL J		0.00	0.00	0.00	0.00	0.00
26	HAHN, DIANE		0.00	0.00	0.00	0.00	0.00

Quarterly SUTA Report
Quarter: 3, 2020 Employer ID: TWP

SUTA Percentage: 2.0000
Max SUTA Wages: 9,000.00

Employee ID	Name	Soc Sec Num	Prev Qtrs	Current	Eligible	SUTA	Calculated	
			Ytd Wages	YTD Wages	QTD Wages	Wages	Payment	Difference
137	HANEL, DREW E		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
133	HEALY, TROY A		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
135	HUFFMAN, RYAN D		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
1	JACOBSON, ERIC		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
9	JEWELL, KATHLEEN		23,616.80	48,906.80	10,800.00	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
81	JOHNSON, MICHELLE M		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
501	KEIPERT, R DOUGLAS		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
23	LABEAU, DONALD B		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
55	LALONDE, ANDREW F		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
66	LALONDE, STACY A		27,674.40	64,575.52	15,590.40	0.00	0.00	0.00
88	LAPPIN, DAVID I		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
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
31	MALENFANT, FREDERICK		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
63	MATTS, KENNETH M		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
54	MAYER, WILLIAM J		0.00	0.00	0.00	0.00	0.00	0.00
74	MCDougall, DENNIS		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
124	MILLER, SCOTT W		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
20	MOREY, JOHN		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
136	OLSON, KRISTINE L		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
69	OSIER, MARK A		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
68	PARINELLO, JACK L		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
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
41	PURTILL, JAMES E		12,097.91	21,496.85	9,398.94	0.00	0.00	0.00

SUTA Percentage: 2.0000
 Max SUTA Wages: 9,000.00

Quarterly SUTA Report
 Quarter: 3, 2020 Employer ID: TWP

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	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		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	179,686.41	0.00	0.00			(335.09)
			720,141.00	16,754.29	0.00	0.00			335.09

Cheery

582646(A)

Σ(A) 185512⁸⁹

Eligible

294218(B)

Σ(B) 1969647

Excess

285428

Excess 16581642

***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

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

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

SUTA Percentage: 2.0000

Max SUTA Wages: 9,000.00

Employee ID	Name	SSN	Prev Qtrs	Current	Eligible	SUTA	Calculated	Difference
			Ytd Wages	YTD Wages	QTD Wages	Wages	Payment	
6	ALLAIN, LOUIS		0.00	0.00	0.00	0.00	0.00	0.00
59	ANDERSON, MICKELO M		45,413.60	63,441.68	18,028.08	0.00	0.00	0.00
79	ANDREW, RICHARD W		0.00	0.00	0.00	0.00	0.00	0.00
87	ANDREW, WILLIAM A		0.00	0.00	0.00	0.00	0.00	0.00
37	BALAZOVIC, BOBBI J		0.00	0.00	0.00	0.00	0.00	0.00
32	BARRETT, SCOTT R		0.00	0.00	0.00	0.00	0.00	0.00
70	BECKWITH, CHARLES A		2,595.00	2,625.00	30.00	30.00	0.00	0.60 (0.60)
44	BEHRMANN, CHRISTOPHE		0.00	0.00	0.00	0.00	0.00	0.00
33	BISHOP, BRIAN K		0.00	0.00	0.00	0.00	0.00	0.00
125	BLAIR, SYDNEY N		0.00	0.00	0.00	0.00	0.00	0.00
34	BLUMKE, BRANDON D.		47,046.30	69,589.40	22,543.10	0.00	0.00	0.00
53	BOTT, CHARLES D		0.00	0.00	0.00	0.00	0.00	0.00
126	BOTTORFF, JACKSON C		0.00	0.00	0.00	0.00	0.00	0.00
85	BRADLEY, JACKSON D		0.00	0.00	0.00	0.00	0.00	0.00
138	BRZEZINSKI, SHERRY M		0.00	0.00	0.00	0.00	0.00	0.00
18	BURDICK, ELAINE		0.00	0.00	0.00	0.00	0.00	0.00
67	BURKE, REGINA A		0.00	0.00	0.00	0.00	0.00	0.00
5	BURWELL, ROBERT P.		0.00	0.00	0.00	0.00	0.00	0.00
30	CARLSON, RICHARD		0.00	0.00	0.00	0.00	0.00	0.00
3	CARPENTIER, WILLIAM		0.00	0.00	0.00	0.00	0.00	0.00
14	CHAMBERLAIN, WALTER		44,984.79	62,655.17	17,670.38	0.00	0.00	0.00
109	CHIMNER, ELIJAH B		437.00	437.00	0.00	0.00	0.00	0.00
60	CRAWFORD, CHRISTOPHER		0.00	0.00	0.00	0.00	0.00	0.00
140	DAVIS, DARYL R		0.00	0.00	0.00	0.00	0.00	0.00
141	DAVIS, VIRGINIA F		0.00	0.00	0.00	0.00	0.00	0.00
132	DECKER, LAURA L		0.00	0.00	0.00	0.00	0.00	0.00
127	DEWYRE, MASEN A		0.00	0.00	0.00	0.00	0.00	0.00
35	DIEHL, CHRISTOPHER V		44,397.30	61,993.62	17,596.32	0.00	0.00	0.00
13	DROLSHAGEN, JOYCE		0.00	0.00	0.00	0.00	0.00	0.00
75	EICHLER, JODY L		0.00	0.00	0.00	0.00	0.00	0.00
62	ELMER, SAMUEL M		0.00	0.00	0.00	0.00	0.00	0.00
64	ELMER, TAYLOR M		0.00	0.00	0.00	0.00	0.00	0.00
129	ELWELL, SUMMER R		0.00	0.00	0.00	0.00	0.00	0.00
52	FLOWERS, JEFFREY M		0.00	0.00	0.00	0.00	0.00	0.00
22	FURST, JOSEPH C.		0.00	0.00	0.00	0.00	0.00	0.00
10	GANDOLPHI, DIANE		0.00	0.00	0.00	0.00	0.00	0.00
105	GEHRES, JOHN L		32,884.63	45,000.02	12,115.39	0.00	0.00	0.00
57	GIESE, ZACHARY J		0.00	0.00	0.00	0.00	0.00	0.00
40	GINOP, JOSHUA R		0.00	0.00	0.00	0.00	0.00	0.00
25	GORDIER, JOHATHON R		0.00	0.00	0.00	0.00	0.00	0.00
2	GORDIER, SALLY R.		0.00	0.00	0.00	0.00	0.00	0.00
82	GREENE, DANIEL J		0.00	0.00	0.00	0.00	0.00	0.00
26	HAHN, DIANE		0.00	0.00	0.00	0.00	0.00	0.00

Quarterly SUTA Report
Quarter: 4, 2020 Employer ID: TWP

SUTA Percentage: 2.0000

Max SUTA Wages: 9,000.00

Employee ID	Name	Soc Sec Num	Prev Qtrs	Current	Eligible Wages	SUTA Payment	Calculated	Difference
			Ytd Wages	YTD Wages			Payment	
137	HANEL, DREW E		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
133	HEALY, TROY A		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
135	HUFFMAN, RYAN D		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
1	JACOBSON, ERIC		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
9	JEWELL, KATHLEEN		34,416.80	48,906.80	14,490.00	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
81	JOHNSON, MICHELLE M		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
501	KEIPERT, R DOUGLAS		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
23	LABEAU, DONALD B		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
55	LALONDE, ANDREW F		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
66	LALONDE, STACY A		43,264.80	64,575.52	21,310.72	0.00	0.00	0.00
88	LAPPIN, DAVID I		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
108	LODER, DANIEL J		8,190.00	8,370.00	180.00	180.00	0.00	3.60
111	LUCY, RANDALL J		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
90	MANSON, HOWARD W		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
61	MAYER, WAYNE W		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
74	MCDougall, DENNIS		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
124	MILLER, SCOTT W		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
20	MOREY, JOHN		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
136	OLSON, KRISTINE L		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
69	OSIER, MARK A		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
68	PARINELLO, JACK L		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
58	PRITCHETT, ALICE J		7,044.59	9,154.55	2,109.96	1,955.41	0.00	39.11
51	PUNG, KAREN R		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

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	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	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	207,959.48	(A)	0.00			(369.99)
		720,141.00	18,499.24	(B)			369.99	

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

2(A)
S(B)
210636¹²
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

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

Re-turn amended
2/25/23
Jillie
to accurately
report wages

UNEMPLOYMENT INSURANCE



Confirmation

Welcome, Jay Reidsma

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Account: 0601623 000

30-Jun-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: 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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SUTA Percentage: 1.7000

Max SUTA Wages: 9,000.00

Employee ID	Name	Soc Sec Num	Prev Qtrs	Current	Eligible	SUTA	Calculated	Difference
			Ytd Wages	YTD Wages	QTD Wages	Wages	Payment	
6	ALLAIN, LOUIS		0.00	0.00	0.00	0.00	0.00	0.00
59	ANDERSON, MICKELO M		13,925.52	63,441.68	15,516.32	✓ 0.00	0.00	0.00
79	ANDREW, RICHARD W		0.00	0.00	0.00	0.00	0.00	0.00
87	ANDREW, WILLIAM A		0.00	0.00	0.00	0.00	0.00	0.00
37	BALAZOVIC, BOBBI J		0.00	0.00	0.00	0.00	0.00	0.00
32	BARRETT, SCOTT R		0.00	0.00	0.00	0.00	0.00	0.00
70	BECKWITH, CHARLES A		2,595.00	2,625.00	0.00	0.00	0.00	0.00
44	BEHRMANN, CHRISTOPHER		0.00	0.00	0.00	0.00	0.00	0.00
33	BISHOP, BRIAN K		0.00	0.00	0.00	0.00	0.00	0.00
125	BLAIR, SYDNEY N		0.00	0.00	0.00	0.00	0.00	0.00
34	BLUMKE, BRANDON D.		14,984.74	69,589.40	16,954.72 ✓	0.00	0.00	0.00
53	BOTT, CHARLES D		0.00	0.00	0.00	0.00	0.00	0.00
126	BOTTORFF, JACKSON C		0.00	0.00	0.00	0.00	0.00	0.00
85	BRADLEY, JACKSON D		0.00	0.00	0.00	0.00	0.00	0.00
138	BRZEZINSKI, SHERRY K		0.00	0.00	0.00	0.00	0.00	0.00
18	BURDICK, ELAINE		0.00	0.00	0.00	0.00	0.00	0.00
67	BURKE, REGINA A		0.00	0.00	0.00	0.00	0.00	0.00
5	BURWELL, ROBERT P.		0.00	0.00	0.00	0.00	0.00	0.00
30	CARLSON, RICHARD		0.00	0.00	0.00	0.00	0.00	0.00
3	CARPENTIER, WILLIAM E		0.00	0.00	0.00	0.00	0.00	0.00
14	CHAMBERLAIN, WALTER C		13,337.63	62,655.17	15,705.01 ✓	0.00	0.00	0.00
109	CHIMNER, ELIJAH B		0.00	437.00	437.00 ✓	437.00	0.00	7.43 (7.43)
60	CRAWFORD, CHRISTOPHER		0.00	0.00	0.00	0.00	0.00	0.00
140	DAVIS, DARYL R		0.00	0.00	0.00	0.00	0.00	0.00
141	DAVIS, VIRGINIA F		0.00	0.00	0.00	0.00	0.00	0.00
132	DECKER, LAURA L		0.00	0.00	0.00	0.00	0.00	0.00
127	DEWYRE, MASEN A		0.00	0.00	0.00	0.00	0.00	0.00
35	DIEHL, CHRISTOPHER V		13,676.72	61,993.62	15,237.70 ✓	0.00	0.00	0.00
13	DROLSHAGEN, JOYCE		0.00	0.00	0.00	0.00	0.00	0.00
75	EICHLER, JODY L		0.00	0.00	0.00	0.00	0.00	0.00
62	ELMER, SAMUEL M		0.00	0.00	0.00	0.00	0.00	0.00
64	ELMER, TAYLOR M		0.00	0.00	0.00	0.00	0.00	0.00
129	ELWELL, SUMMER R		0.00	0.00	0.00	0.00	0.00	0.00
52	FLOWERS, JEFFREY M		0.00	0.00	0.00	0.00	0.00	0.00
22	FURST, JOSEPH C.		0.00	0.00	0.00	0.00	0.00	0.00
10	GANDOLPHI, DIANE		0.00	0.00	0.00	0.00	0.00	0.00
105	GEHRES, JOHN L		10,384.62	45,000.02	12,115.39 ✓	0.00	0.00	0.00
57	GIESE, ZACHARY J		0.00	0.00	0.00	0.00	0.00	0.00
40	GINOP, JOSHUA R		0.00	0.00	0.00	0.00	0.00	0.00
25	GORDIER, JOHATHON R		0.00	0.00	0.00	0.00	0.00	0.00
2	GORDIER, SALLY R.		0.00	0.00	0.00	0.00	0.00	0.00
82	GREENE, DANIEL J		0.00	0.00	0.00	0.00	0.00	0.00
26	HAHN, DIANE		0.00	0.00	0.00	0.00	0.00	0.00

SUTA Percentage: 1.7000

Max SUTA Wages: 9,000.00

Employee ID	Name	Soc Sec Num	Prev Qtrs	Current		Eligible Wages	SUTA Payment	Calculated	
			Ytd Wages	YTD Wages	QTD Wages			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	MCDougall, 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)

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

① 181,684.25

0.00

257.41

15,148.08

Ⓐ Gross 187742.07
 Ⓑ 21199.90

Excess 166542.17

② 188863.07
 ① 181,684.25
 7178.82

Cherry 6057.82 + Ⓑ
 FullFsd 295.00 Ⓑ
 Kabat 413.00 Ⓑ
 Maletant 413.00 Ⓑ
 7178.82

SNB reports to UIA

* why is Cherry excluded?

UNEMPLOYMENT INSURANCE



Confirmation

Welcome, Jay Reidsma

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Home

Account: 0601504 000

31-Dec-2020

Return

Comb Amend Qtrly Wage/Tax Report

Confirmation

Confirmation

12/31/2020

*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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View

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Home 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

Is this the Final Report for this business?

 Yes No

Gross Wages: \$2,145.73

Excess Wages: \$0.00

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:

Out of State Wages: \$0.00

October	November	December
3	3	3

Taxable Wages: \$2,145.73

Calculated Tax Rate: 0.06%

October

November

December

3

3

Calculated Tax Due \$1.00 (Rounded):

3

3

3

Obligation Assessment 0.00% and Other Rate Factors:

Return as originally filed

OA and Other Factors \$0.00 Tax Due:

Total Tax Due: \$1.00

Apportionment Election Not Elected

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 Fmn In Error

https://miwam.unemployment.state.mi.us/EmpMiWAM/_#58

Quarterly SUTA Report
Quarter: 4, 2020 Employer ID: LIBRARY

SUTA Percentage: 1.7000

Max SUTA Wages: 9,500.00

12/31/2020

Employee ID	Name	Soc Sec Num	Prev Qtrs	Current	Eligible	SUTA	Calculated
			Ytd Wages	YTD Wages	QTD Wages	Wages	Payment
002-L	VANCE, KAREN		0.00	0.00	0.00	0.00	0.00
003-L	POQUETTE, CINDY		0.00	0.00	0.00	0.00	0.00
004-L	SMITH, MARY		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
11-L	MILLER, HELEN J		9,263.50	17,593.50	8,330.00	236.50	0.00
112	WRIGHT, RUDY C		23,538.42	23,538.42	0.00	0.00	0.00
119	RUTKOWSKI, KELSEY J		105.00	1,698.30	1,593.30	1,593.30	0.00
12-L	KLCO, MARA J		0.00	0.00	0.00	0.00	0.00
128	LINTZ, SANDRA L		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
14-L	ERDMANN, LORETTA		8,447.57	14,173.03	5,725.46	1,052.43	0.00
5-L	REINER, NANCY A		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
7-L	PRITCHETT, ALICE J		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
9-L	SKIERA, AMANDA H		0.00	0.00	0.00	0.00	0.00

Grand Totals: Employees: 16

41,354.49

15,648.75

0.00

(49.00)

57,003.25

✓ ①

2,882.23

49.00

①-② Excess 12,766.53



IRS

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

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	

116716.179727.189875.11324 1 AB 0.461 371


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

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.

remailed 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	
5	Deposits made for the quarter	6	
	<input type="checkbox"/> Check here if you used the safe harbor rule to make your deposits.	7	
6	Overpayment from previous quarters	8	
7	Enter the amount from Form 720-X included on line 6, if any	9	
8	Add lines 5 and 6	10	
9	Add lines 4 and 8	11	
10	Balance Due. If line 3 is greater than line 9, enter the difference. Pay the full amount with the return (see instructions) ►		
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.		

Third Party Designee	Do you want to allow another person to discuss this return with the IRS (see instructions)?		
	Designee name ►	Phone no. ►	<input type="checkbox"/> Yes. Complete the following. <input type="checkbox"/> No
Sign Here	<p>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, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.</p> <p><i>[Signature]</i> <i>M. Lee</i> <i>10-8-21</i> <i>Clerk</i> Type or print name below: <i>M. Lee</i> <i>Down Webb</i> Date <i>12/7/21</i> Title Do not sign here. <i>pe o</i> <i>ow signature. a</i> Telephone number ► <i>231-238-0970</i> </p>		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	Firm's name ►		<input type="checkbox"/> Check <input type="checkbox"/> if self-employed <input type="checkbox"/> PTIN
	Firm's address ►	Phone no.	

Department of Labor and Economic Opportunity

UNEMPLOYMENT INSURANCE



Confirmation

Welcome, Jay Reidsma

Settings

Help

Log Off

Home

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

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

[Printable View](#)

OK

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

[LEO Home](#) | [UIA Home](#) | [FOIA](#) | [Contacts](#)
[MICHIGAN.GOV HOME](#) | [ADA](#) | [POLICIES](#)

SUTA Percentage: 1.7000
Max SUTA Wages: 9,500.00

Quarter: 2, 2021 Employer ID: LIBRARY

1

14, 9

2

① Gross Wags

② Taxable wages

$$\textcircled{1} - \textcircled{2} = \textcircled{3} \quad \text{Excess Wages}$$

\$ 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
mto.treasury.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

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 1993 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.

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

101 101 709 00

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

1. Sales Tax.....	1	
2. Use Tax (Sales/Rentals).....	2	
3. Use Tax (Purchases).....	3	
4. Michigan Withholding.....	4	234 63
5. Penalty.....	5	58 16
6. Interest.....	6	7 17
7. TOTAL PAYMENT.	7	297 90





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
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	Description	Amount	Reason
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



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:	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)

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](http://taxpreparationsoftware).

+ 0000 2022 90 01 27 5

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

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.

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



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

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

A. Sales	
1a.	
1b.	

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

B. Use: Sales and Rentals	
2a.	

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

A. Sales Tax	
3a.	XXXXXX
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/CEBOGAN COUNTY L/O ANNE W WOODRUFF C81812031



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

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 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

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/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
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 Item	Amount	Amount	Comments
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

Is this the Final Report for this business? i

Gross Wages: \$12,168.76

Excess Wages: \$0.00

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:

Out of State Wages: \$0.00

January	February	March
3	3	3

Taxable Wages: \$12,168.76

Calculated Tax Rate: 0.06%

January

February

March

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

3

3

3

Apportionment Election Not Elected i

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 Enter

SSN

Last Name

First Name

Middle Init

Wages Family Fmn

In Error

Quarterly SUTA Report
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	12,168.76	0.00
59,037.88	12,168.76	206.87

Verified
 to reflect on file
 Correct
 2/25/2023



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 1993 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

1. Sales Tax.....	1		
2. Use Tax (Sales/Rentals).....	2		
3. Use Tax (Purchases).....	3		
4. Michigan Withholding.....	4	1322 1176	04 56
5. Penalty...	5	61	10
6. Interest.....	6	3	56
7. TOTAL PAYMENT.	7	1,286	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

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**



517-636-0925



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	Description	Amount	Notes
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

118345.442500.124714.1500 1 AB 0.461 860

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

to your September 30, 2021 Form 941

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.

need to
Credit card
debit fees

The logo of the Internal Revenue Service (IRS) is located in the top left corner. It features a circular emblem with a stylized torch and a laurel wreath, with the letters 'IRS' printed in a bold, serif font below it.

Payment

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	

Check bank statements
to see if cleared amounts
= amounts posted. - if so
pay \$89.06

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

Citizens National Bank

1-888-627-7800 www.cnbsmi.com

Member FDIC

INDIAN RIVER A
PO BOX 160
INDIAN RIVER

- Make yo
- Write yo

Amount
July 7, 20

CHEBOYGAN
(231) 627-7111
Fax (231) 627-7283

ONAWAY
(517) 733-8511
Fax (517) 733-24

MACKINAW C
(231) 436-527
Fax: (231) 436-5

Y PELLSTON
(231) 539-8622

INDIAN RIVER
(231) 238-8961

What jrn'l.
entry for this.
Is there an out stay
pmt. that need
to be cleared?

CHEBOYGAN	ONAWAY	MACKINAW CITY	PELLSTON	INDIAN RIVER
(231) 627-7111	(517) 733-8511	(231) 436-5271	(231) 539-8621	(231) 238-8961
ext. (231) 627-7283	Fax (517) 733-2009	Fax (231) 436-5111		

382176926 LB INDI 01 2 202109 670 000000008906

TAXPAYER NAME: INDIAN RIVER AREA LIBRARY

TIN: xxxx6926

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	xxxx6926
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.

Notice	CP134B
Tax period	September 30, 2021
Notice date	June 27, 2022
Employer ID number	38-2176926
Page 3 of 5	

**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.

18345

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.

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

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	

014051.213098.319163.14503 1 AB 0.461 371
[Barcode]

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

014051

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

200660.201622.270853.13358 1 MB 0.485 697



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

200660

2/14/22 spoke 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.

Amount due by
February 24, 2022

\$3,504.76

INTERNAL REVENUE SERVICE
OGDEN, UT 84201-0038



364749275 DA TUSC 01 2 202109 670 00000350476

Notice	CP134B
Tax period	September 30, 2021
Notice date	February 14, 2022
Employer ID number	36-4749275
Page 3 of 4	

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.

200660

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).

Continued on back...

**IRS**

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

200661.201622.270853.13358 1 MB 0.485 697



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

200661

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 FO TOWN 01 2 202203 704369

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 _____



*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
EFT Acknowledgement Number: 270242400657027					
2022-01-24	2022-01-17	941	2022/Q3	\$412.05	Settled
EFT Acknowledgement Number: 270241035269294					
2022-01-10	2022-01-04	941	2021/Q4	\$420.61	Settled
EFT Acknowledgement Number: 270243812674848					
2022-02-07	2022-01-31	941	2022/Q3	\$632.95	Settled

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



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

IRS

032176.266670.522087.19741 1 MB 0.515 858

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



032176

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

- Make your check or money order payable to the United States Treasury.
- Write your Employer ID number (38-2176926), the tax period (March 31, 2022), and the form number (941) on your payment and any correspondence.

Amount due by
October 20, 2022

\$951.19

INTERNAL REVENUE SERVICE
OGDEN, UT 84201-0038

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

Settings

Help

Log Off

Home Account: 0601623 000

31-Mar-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: 0-142-396-008

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

Printable View

OK

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.

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.

q4
SB
1/1/15

Quarter Ending Date: 3/31/2022

Taxable Wage Limit: \$9,500.00

Is this the Final Report for this business?

 Yes

Gross Wages: \$133,633.86

Excess Wages: \$5,984.61

Out of State Wages: \$0.00

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:

Taxable Wages: \$127,649.25

January 15 February 16 March 17

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 Not Elected

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 Emp

In Error

Employee Name	Employee ID	Prev Qtrs Ytd Wages	Current Ytd Wages	es Qtd Wag	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	18,877.10	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

X X

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

Settings

Help

Log Off

Home

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

[Printable View](#)

OK

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.

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: 6/30/2022

Taxable Wage Limit: \$9,500.00

Is this the Final Report for this business?

 Yes No

Gross Wages: \$23,167.44

Excess Wages: \$0.00

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:

Out of State Wages: \$0.00

April 21 May 18 June 19

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 Not Elected

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

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
DEWIRE, 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

Settings

Help

Log Off

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

[Printable View](#)

OK

*Amended 1/28/23
incorrect* *Gross wages*
D+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.

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: 9/30/2022

Taxable Wage Limit: \$9,500.00	Is this the Final Report for this business? <input checked="" type="checkbox"/> Yes i
Gross Wages: \$32,615.27	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: \$855.00	<input type="text"/> 1
Out of State Wages: \$0.00	<input type="text"/> 1
<hr/> Taxable Wages: \$31,760.27	July <input type="text"/> 19 August <input type="text"/> 20 September <input type="text"/> 17
Calculated Tax Rate: 1.40% i	
Calculated Tax Due \$445.00 (Rounded): i	
Obligation Assessment 0.00% and Other Rate Factors: i	
OA and Other Factors \$0.00 Tax Due: i	
<hr/> Total Tax Due: \$445.00	
Apportionment Election <input type="checkbox"/> Not Elected i	
Audited Report i	

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
BCKWITH, CHARLES A	70	2,610.00	2,797.50	112.50	112.50	1.80
BLUMKE, 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	65,871.96	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

Totals: 22 333,993.31 764,226.19 221,253.89 32,542.59 520.68

This image shows a blank, dark page, likely a scan of a physical document. A small red binding element, possibly a clip or a piece of tape, is visible on the left edge. The rest of the page is entirely black.

Excess

188711

30

32615.27

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

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	

159677.414116.10473.31049 1 AB 0.461 700



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

59677

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...



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

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		
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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.
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Indicate Where You Want Your Payment Applied

I want my payment of _____ dated _____ applied to: _____

Tax form	Tax period ending
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Department of the Treasury
Internal Revenue Service
Ogden, UT 84201-0058

IRS

159678.414116.10473.31049 1 AB 0.461 700



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

159678

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.

OL
7/20/22

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 FO TOWN 01 2 202203 781401

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.
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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

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

039660.262347.505513.19333 1 AB 0.491 371

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

039660

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

Continued on back...