OIC Schedule 1 — Information Supporting a Michigan Offer in Compromise Based on Receipt of a Federal Offer in Compromise

Issued under authority of Public Act 122 of 1941 and Public Act 240 of 2014.

PART 1: TAXPAYER INFORMATION						
Filer's First Name	M.I.	Last Name	Social Security Number	Telephone Number		
If a Joint Offer, Spouse's First Name	M.I.	Last Name	Spouse's SSN	Telephone Number		
Business Name (if business assessments are included in the offer)		ed in the offer)	FEIN, ME or TR Number	Telephone Number		
A taxpayer requesting a Michigan Offer in Compromise based on receipt of a Federal Offer in Compromise must: Complete this form (OIC Schedule 1 — Information Supporting a Request for a Michigan Offer in Compromise Based on Receipt of a Federal Offer in Compromise, Form 5182). This includes completing Part 2 of this form, a summary of Michigan assessments comparable to the taxes and tax period(s) covered under the federal offer in compromise.						
Attach this form to the Michigan	n Offei	r in Compromise (Form 5181).				
Attach proof of the acceptance	of a fe	ederal Offer in Compromise. See instructions.				

Remember to complete and attach Part 2 of this form.

Social Security Number,	
FEIN. ME or TR Number	

PART 2: MICHIGAN ASSESSMENTS AFFECTED BY AN ACCEPTED FEDERAL OFFER IN COMPROMISE

List each outstanding tax debt to be considered in the Offer in Compromise as they apply to the federal offer in compromise granted. Use additional copies of this page if needed and submit with the Offer in Compromise.

Use assessment numbers and related information from the most recent Final Assessment (Bill for Taxes Due) notice, or the most recent Final Demand notice received from the Michigan Department of Treasury, Office of Collections. Your assessment numbers can be located by looking at the "ASSESSMENT NUMBER" column of any correspondence received in reference to your collections account. Valid assessment numbers are 7 characters in length and begin with a letter.

ASSESSMENT NUMBER	TAX TYPE	TAX YEAR/PERIOD	BALANCE DUE

Total Balance Due. Enter here the total of all lines in the Balance Due column above. If multiple pages are	
included, this line on each copy of the page will reflect the total for all pages.	