D-1120

City of Detroit Income Tax Corporation Return

2013



or Fiscal Year Beginning 2013, Ending	*25012013*			
ederal Employer Identification Number				
lame				
ddress (Number and Street or Rural Route)				
ity or Town State	Zip Code			
State State	Zip Code			
A. Amended return? B. Is this amended return as a result of a federal audit? See instructions	D. Did you file a consolidated return with the IRS?			
C. If Yes, enter the Federal Determination date	E. Is this a consolidated return?			
TAX COMPUTATION —	Dollars Cents -			
a.Taxable income before net operating loss deduction and special deductions per attached U.S. 1120 or 1120S as filed with IRS	• 1a			
per attached 0.0. 1120 of 11200 as filed with INO	·· • [1a]			
b. Income from attached schedule (reconcile on page 2)) 1b . 0			
2. Enter items not deductible under Detroit Income Tax Ordinance	. [0]			
(from page 2, schedule C, column 1, line 5)	. • 2 . 0			
3. TOTAL (add lines 1 and 2) ·····	▶ 3			
4. Enter items not taxable under Detroit Income Tax Ordinance (from page 2, schedule C,				
column 2, line 7)	• 4 0			
5. TOTAL (line 3 less line 4)	5 .0			
6. Apportionment percentage (see instructions) 9%	, , , , , , , , , , , , , , , , , , , ,			
7. TOTAL (multiply line 5 by percentage on line 6)	▶ 7			
LESS: applicable portion of net operating loss carryover and/or capital loss carryover (see instructions)				
carryover (see instructions)	8 0			
9. Net income	• 9			
10. Renaissance Zone Deduction (attach Renaissance Zone Deduction Schedule)	▶ [10]			
11. TOTAL Income subject to Tax (line 9 less line 10)	• 11			
12. Tax (multiply line 11 by .020 (2%)	··) 12 0			
PAYMENTS AND CREDITS	-			
13. 2013 estimated payments, credits and other payments (see instructions)	13 0			
14. If line 13 is larger than line 12, enter amount of Overpayment	• 14			
15. Amount to be Credited to 2014 Estimated Tax (if amended — see instructions)	··) 15 0			
16. Amount to be Refunded (if amended — see instructions)	▶ 16			
	• [16]			
17. If line 12 is larger than line 13, enter amount of Tax Due (make check payable to: Treasurer, City of Detroit)	17			

RECONCILIATION



If you used line 1 (b), page 1, you must complet	e the following recond	ciliation					*25022013*		
, ,,,,	9			nor vo	ur fodoral form 1120	or 11000 1		00	
1. Taxable income before net operating loss deduction and special deduction per your federal form 1120 or 1120S 1						00			
2. Income from line 1 (b), page 1									
Difference (Attach detailed explanation)							00		
SCHEDULE C									
Schedule C is used for adjustments provided in the Detroit Income Tax Ordinances. The period of time used to compute these adjustments must be the same as the time period used to report income. Schedule C adjustments are allowed to the extent that they are related to income reported on page 1, line 1.									
COLUMN 1 - Add - Items Not Deductible COLUMN 2 - Deduct - Items Deductible									
Nondeductible portion of loss, from sale o	 f		1.	Intere	st from obligations o	the United States	<u> </u>		
property acquired prior to July 1, 1962	1	.00		the sta	ates or subordinate un	its of government.	10	00	
All expenses (including interest) incurred in connection with income not subject to Det	roit		2.	Divide	end received deduction	on	20	00	
income tax	2	.00					0 (00	
3. Detroit income tax paid or accrued.	3	.00	٥.	Foreig	ın Dividend gross up	•		<u> </u>	
4. Other (submit schedule)			4.	Foreig	n taxes paid or accr	ued deduction.	40	00	
		.00	5.	Nonta	xable portion of gain	from sales of	50	00	
		.00		prope	rty acquired prior to	July 1, 1962.	_	_	
		.00	6.	Other	(submit schedule).		60	00	
5. Total additions (enter on page 1, line 2)	5	.00	7.	Total I	Deductions (enter on	page 1, line 4)	70	00	
SCHEDULE D									
In the case of a taxpayer authorized by the Finance Director to use a special formula, attach computations and furnish the following:									
a. Copy of approval letter b. Percentage used — enter here and on page 1, line 6.									
Are you electing to use the Multistate Tax Compact Provision? INCOME APPORTIONMENT YES INCOME APPORTIONMENT		NO If yes, attach schedules. Located Located in		Percentage					
INCOME AFFORTIONMENT					Everywhere I	Detroit II	III (II % Ĭ)		
1. Average net book value of real and tangible personal property									
a. Gross annual rent paid for real property multiplied by 8									
b. TOTAL (add lines 1 and 1a)								<u>ó</u>	
2. Total wages, salaries, commissions and ot	her compensation of	all emp	loye	es		.00	9/	<u>ó</u>	
3. Gross receipts from sales made or service	s rendered				.00		%	<u>ó</u>	
4. Total (add lines 1b, 2 and 3 you must com	oute a percentage for	each li	ne)				.00.	<u>0</u>	
5. Average * (enter here and on page 1, line 6	·						.00	<u>0</u>	
5. Average * (enter here and on page 1, line 6)									
Where incorporated	Date incorporated		Principal business activity (NAICS)						
Address in Detroit	dress in Detroit Contact person		Telephone number ()						
Total number of location(s) everywhere Number of Detroit location(s) included in this return									
Attach a list of addresses of Detroit locations included in this return									
Under penalty 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									

under penalty 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. If prepared by a person other than taxpayer, the declaration is based on all information of which the preparer has any knowledge.

Signature of Officer Date Title Signature of preparer other than taxpayer Date Address