D-1120 City of Detroit Income Tax Corporation Return				2012			
or Fiscal Year Beginnir	ıg	2012, Ending				*25012012*	
Federal Employer Iden	tification Number						
Name							
Address (Number and	Street or Rural Ro	oute)			тттт		
City or Town				State	Zip Code		
A. Amended return? See instructions C. If Yes, enter the Fede		te	f a federal audit?			consolidated return with the IRS?	
	ТАХ	COMPUTATION -			Dollars	Cents	
1. a.Taxable income be per attached U.S. 1	fore net operating lo 1120 or 1120S as file	oss deduction and specia ed with IRS	al deductions		1 a	. 0 0	
b. Income from attac	ched schedule (reco	ncile on page 2)			🕨 1b	. 0 0	
 Enter items not dedu (from page 2, schedu 	uctible under Detroit ule C, column 1, line	Income Tax Ordinance 5)			▶ 2	. 0 0	
3. TOTAL (add lines 1 a	nd 2)				🕨 3	. 0 0	
4. Enter items not taxab column 2, line 7) ····	ole under Detroit Inc	ome Tax Ordinance (fror	n page 2, schedule C	,	▶ 4	. 0 0	
 TOTAL (line 3 less lin Apportionment perce (see instructions) 	entáge	▶ <u> </u>		%	5	. 0 0	
7. TOTAL (multiply line		line 6) ·····			▶ 7	.00	
8. LESS: applicable por carryover (see instruct		g loss carryover and/or c			▶ 8	. 0 0	
9. Net income					🕨 9	.00	
10. Renaissance Zone D	eduction (attach Re	naissance Zone Deducti	on Schedule)		▶ 10	. 0 0	
11. TOTAL Income subje	ect to Tax (line 9 less	line 10)			▶ 11	. 0 0	
12. Tax (multiply line 11 b					🕨 12	. 0 0	
13. 2012 estimated payn		ENTS AND CREDITS ·			- ·· ▶ 13	.00	
	TAX	DUE OR REFUND —					
14. If line 13 is larger tha	n line 12, enter amo	unt of Overpayment			🕨 14	.00	
15. Amount to be Credite	ed to 2013 Estimate	d Tax (if amended — see	e instructions)		▶ 15	. 0 0	
16. Amount to be Refund	ded (if amended — s	see instructions)			🕨 16	. 0 0	
17. If line 12 is larger tha payable to: Treasurer	n line 13, enter amo r, City of Detroit) …	unt of Tax Due (make ch	eck		▶ 17	. 0 0	

Attach Check or Money Order Here



RECONCILIATION

If you used line 1 (b), page 1, you must complete the following reconciliation.

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	2	.00
3.	Difference (Attach detailed explanation) (Taxpayer entitled to a federal new jobs tax credit should include the reinstatement of payroll expenses here).	3	.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 I	Deductible	
1.	Nondeductible portion of loss, from sale of property acquired prior to July 1, 1962	1	.00	1. Interest from obligations of the United States the states or subordinate units of government.		00
2.	All expenses (including interest) incurred in connection with income not subject to Detroit income tax	2	.00	2. Dividend received deduction	20	<u>)0</u>
3.	Detroit income tax paid or accrued.	3	.00	3. Foreign Dividend gross up.	30	00
4.	Other (submit schedule)			4. Foreign taxes paid or accrued deduction.	40	00
			.00 .00	 Nontaxable portion of gain from sales of property acquired prior to July 1, 1962. 	50	00
			.00	6. Other (submit schedule).	60	00
5.	Total additions (enter on page 1, line 2)	5	.00	7. Total 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 le	etter b. Pe	rcentage used — ent	ter here	a	nd on page	e 1, line 6.		
Are	you electing to use t	he Multistate Tax Co	mpact Provision?	YES	NO	lf yes, at	tach schedules.		
INCOME APPORTIONMENT				ated vhere I	Located in Detroit II	Percentage III (II % I)			
1.	Average net book	value of real and tang	ble personal propert	ty.		.00	.00		
	a. Gross annual rent paid for real property multiplied by 8				.00	.00			
	b. TOTAL (add lines 1 and 1a)					.00	.00	%	
2.	2. Total wages, salaries, commissions and other compensation of all employees					.00	.00	%	
3.	 Gross receipts from sales made or services rendered 					.00	.00	%	
4.	4. Total (add lines 1b, 2 and 3 you must compute a percentage for each line)								
5.	5. Average * (enter here and on page 1, line 6)								
Whe	ere incorporated		Date incorpor	rated		Principal bu	usiness activity (N	AICS)	
Add	ress in Detroit		Contact perso	on		Telephone i	number () _		
Tota	I number of location	(s) everywhere		_ Number of Detro	oit location(s)	included ir	n this return		
Atta	ch a list of addresse	s of Detroit locations	included in this retur	'n					
		I declare that I have exa te. If prepared by a perso						r knowledge and belief it is any knowledge.	
	Signature of Officer	Date	Title	0	preparer other				
MA	ILING INSTRUCTIO	ONS: Due Date: This	return is due April 3	30, 2013 or at the	end of the f	ourth mon	th after the close	of your tax year.	
Retu	urns With Payments:	TREASURER, CITY C P.O. BOX 33405, Det		Re	fund and all ot		ROIT CITY INCOM BOX 33405, Detro	E TAX bit, Michigan 48232	