D-1120

City of Detroit Income Tax Corporation Return

2015

or Fiscal Year Beginning 2015, Ending	
Federal Employer Identification Number	
Name	
Address (Number and Street or Rural Route)	
City or Town 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 . 0 0
b. Income from attached schedule (reconcile on page 2)	▶ 1b 0 0
Enter items not deductible under Detroit Income Tax Ordinance (from page 2, schedule C, column 1, line 5)	> 2
3. TOTAL (add lines 1 and 2)	. • 3 0 0
Enter items not taxable under Detroit Income Tax Ordinance (from page 2, schedule C, column 2, line 7)	▶ 4 0 0
5. TOTAL (line 3 less line 4)	- ▶ 5 0 0
6. Apportionment percentage (see instructions)	. 🗖
TOTAL (multiply line 5 by percentage on line 6) ESS: applicable portion of net operating loss carryover and/or capital loss	. 0 0
carryover (see instructions)	. ▶ 8 .00
9. Net income	- ▶ 9 .00
Renaissance Zone Deduction (attach Renaissance Zone Deduction Schedule)	. • 10
11. TOTAL Income subject to Tax (line 9 less line 10)	11 00
12. Tax (multiply line 11 by .020 (2%)	. • 12
PAYMENTS AND CREDITS 13. 2015 estimated payments, credits and other payments (see instructions)	- ·· > 13
TAX DUE OR REFUND	
14. If line 13 is larger than line 12, enter amount of Overpayment	14 00
15. Amount to be Credited to 2016 Estimated Tax (if amended — see instructions)	- ▶ 15 .00
16. Amount to be Refunded (if amended — see instructions)	▶ 16
17. If line 12 is larger than line 13, enter amount of Tax Due (make check payable to: Treasurer, City of Detroit)	
payable to. Heasurer, Gity of Detroit)	·· • 17

		REC	CONC	ILL	ATIO	N			
If yo	u used line 1 (b), page 1, you must complete	the following reco	onciliation	١.			-		
1.	Taxable income before net operating loss de	duction and spec	ial deduc	tion	per you	r federal form 1120	or 1120S 1		.00
2.	Income from line 1 (b), page 1						2		.00
3.	Difference (Attach detailed explanation)								.00
	(Taxpayer entitled to a federal new jobs tax of					of payroll expenses	here).		
Sch	edule C is used for adjustments provided in the		SCHEI ax Ordina			riod of time used to	compute these adi	ustment	s must be the same
as th	ne time period used to report income. Schedule	e C adjustments a	re allowe	d to t	he exter	nt that they are relate	ed to income report	ed on pa	ige 1, line 1.
COLUMN 1 - Add - Items Not Deductible Co						COLUMN 2 - De	educt - Items	Deduc	tible_
1.	Nondeductible portion of loss, from sale of property acquired prior to July 1, 1962	1	.00	1.		t from obligations o tes or subordinate ur			.00
2.	All expenses (including interest) incurred in connection with income not subject to Detro income tax	oit 2	.00	2.	Divide	nd received deducti	on	2	.00
3.	Detroit income tax paid or accrued.	3	.00	3.	Foreig	n Dividend gross up		3	.00
4.	Other (submit schedule)			4.	Foreig	n taxes paid or accr	ued deduction.	4	.00
			.00	5.	Nontax	cable portion of gair	from sales of		
			.00			ty acquired prior to		5	.00
			.00	6.	Other ((submit schedule).		6	.00
5.	Total additions (enter on page 1, line 2)	5	.00	7.	Total D	eductions (enter on	page 1, line 4)	7	.00
a.	e case of a taxpayer authorized by the Finance Copy of approval letter b. Percentyou electing to use the Multistate Tax Compa	ce Director to use	er here _	l forr	nula, att	and on page		owing:	
INC	OME APPORTIONMENT					Located Everywhere I	Located in Detroit II		rcentage II (II % I)
1.	Average net book value of real and tangible	personal property	/				.00		
	a. Gross annual rent paid for real property m	ultiplied by 8							
	b. TOTAL (add lines 1 and 1a)								%
2.	Total wages, salaries, commissions and other	er compensation of	of all emp	oloye	es				%
3.	Gross receipts from sales made or services	rendered				.00			%
4.	Total (add lines 1b, 2 and 3 you must compu	ite a percentage f	or each I	ine)					.00
5.	Average * (enter here and on page 1, line 6) * In determining the average, divide line 4 by 3. Ho								.00
Whe	re incorporated	Date incorpora	ated			Principal bu	usiness activity (NA	AICS)	
Add	ress in Detroit	Contact perso	n			Telephone	number () _		
Tota	I number of location(s) everywhere		Numbe	r of [Detroit Ic	ocation(s) included in	n this return		
Atta	ch a list of addresses of Detroit locations inclu	uded in this returr	า						
	nder penalty of perjury, I declare that I have examine le, correct and complete. If prepared by a person ot								
_	Signature of Officer Date	Title	Sie	anatu	re of prep	parer other than taxpay	ver Date		Address

MAILING INSTRUCTIONS: Due Date: This return is due April 30, 2016 or at the end of the fourth month after the close of your tax year. Returns With Payments: TREASURER, CITY OF DETROIT P.O. BOX 33405, Detroit, Michigan 48232