D-1120 City of Detroit Income Tax Corporation Return				2013				
or Fiscal Year Begin	ning	2013, E	Inding					*25012013*
Federal Employer Id	entification Num	iber						
Name								
	d Street or Dure	l Douto)						
Address (Number an	a Street of Rura	ii Roule)						
City or Town						State	Zip Code	
A. Amended return?	B Is th	is amended return a	as a result of a fe	ederal audit?			D. Did you file a cor	nsolidated return with the IRS?
See instructions	, L	. —					E. Is this a consolid	
C. If Yes, enter the F	ederal Determinatio	n date					E. IS this a consolid	
1. a.Taxable income		TAX COMPUTA		ductions			Dollars -	Cents
per attached U.S	6. 1120 or 1120S a	as filed with IRS $\cdot$				•••••	• • 1a	. 0 0
b. Income from at	tached schedule (	reconcile on page	2)				• 🕨 1b	.00
2. Enter items not de (from page 2, sche	eductible under De	troit Income Tax C	Ordinance				. ) 2	
<ol> <li>TOTAL (add lines</li> <li>Enter items not ta:</li> </ol>							. 3	. 0 0
4. Enter items not ta column 2, line 7)			nance (irom pa	ge 2, schedui			• ▶ 4	. 0 0
5. TOTAL (line 3 less							5	.00
<ol> <li>Apportionment pe (see instructions)</li> </ol>			•			%		
<ol> <li>TOTAL (multiply lir</li> <li>LESS: applicable  </li> </ol>								
carryover (see inst						•••••	. 🕨 🛛 🖉	. 0 0
9. Net income							. • 9	.00
10. Renaissance Zone	e Deduction (attac	n Renaissance Zoi	ne Deduction S	chedule) ·····			· ▶ 10	. 0 0
								00
11. TOTAL Income su	bject to Tax (line 9	less line 10) ····	••••••				• 11	. 0 0
12. Tax (multiply line 1							· 🕨 12	. 0 0
13. 2013 estimated pa		AYMENTS AND C nd other payments		ons)			· <b>)</b> 13	.00
		TAX DUE OR RE	FUND ——					
14. If line 13 is larger t	nan line 12, enter	amount of Overpa	yment			•••••	. 14	. 0 0
<ul> <li>11. TOTAL Income sul</li> <li>12. Tax (multiply line 1</li> <li>13. 2013 estimated pa</li> <li>14. If line 13 is larger 1</li> <li>15. Amount to be Creation</li> </ul>	dited to 2014 Estir	nated Tax (if amer	ided — see ins	tructions) …			. 🕨 15	. 0 0
16. Amount to be Ref	unded (if amended	I — see instructior	ıs)				· 🕨 16	.00
17. If line 12 is larger t payable to: Treasu	han line 13, enter	amount of Tax Du	e (make check				. 17	
payable to: Treasu	irei, Gity of Detroit							. 0 0



## 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	UMN 2 - Deduct - Items 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	<ol> <li>Nontaxable portion of gain from sales of property acquired prior to July 1, 1962.</li> </ol>	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 — ente	er here	а	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	ible personal property	/		.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.	Total wages, salarie	es, commissions and	other compensation	of all employees		.00	.00	%	
3.	Gross receipts from sales made or services rendered					.00	.00	%	
4.	Total (add lines 1b,	2 and 3 you must co	mpute a percentage f	or each line)				.00	
5.	5. Average * (enter here and on page 1, line 6)								
Whe	ere incorporated		Date incorpora	ated	F	Principal bu	usiness activity (N	AICS)	
Add	ress in Detroit		Contact perso	n	7	Telephone i	number ( ) _		
Tota	I number of location	(s) everywhere		Number of Detroit	location(s)	included ir	n this return		
Atta	ch a list of addresse	s of Detroit locations	included in this returr	ı					
			mined this return (includ on other than taxpayer, tl					r knowledge and belief it is any knowledge.	
	Signature of Officer	Date		Signature of p	•				
MA	ILING INSTRUCTIO	ONS: Due Date: This	return is due April 3	0, 2014 or at the e	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		Refu	nd and all ot		ROIT CITY INCOM BOX 33405, Detro	E TAX bit, Michigan 48232	