D-1120

City of Detroit Income Tax Corporation Return

2011



or Fiscal Year Beginning 2011, Ending							 	250120)11*	
Federal Employer Identification Number										
Name										
								Ш		
ddress (Number and Street or Rural Route)										
				П						
City or Town S	State	Zip Cod	е							
				ТН		T	Т			
A. Amended return? B. Is this amended return as a result of a federal audit?		D. Did you	ı file a co	nsolidat	ed retu	urn w	ith th	e IRS?	•	
See instructions C. If Yes, enter the Federal Determination date		E. Is this a	consolio	dated ret	urn?	•				
G. II les, one the receital betermination date										
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				Т				. 0 0
						÷	+		_	, ,,
b. Income from attached schedule (reconcile on page 2)		1b		Ш						. 0 (
Enter items not deductible under Detroit Income Tax Ordinance (from page 2, schedule C, column 1, line 5)		2				Ť	Ť			. 0 (
						+	+			. 0
3. TOTAL (add lines 1 and 2)		3		Ш				Ш		. 0 (
Enter items not taxable under Detroit Income Tax Ordinance (from page 2, schedule C, column 2, line 7)		4		П		Ť	Ť			. 0 (
	,			_	_	_		ш	_	. 0 (
5. TOTAL (line 3 less line 4) 6. Apportionment percentage	,	5								. 0 (
(see instructions)	%	7				Ť	Ť			
TOTAL (multiply line 5 by percentage on line 6) B. LESS: applicable portion of net operating loss carryover and/or capital loss		′ ′				_	_			. 0
carryover (see instructions)	······)	8				Τ				. 0 (
9. Net income					Ŧ	Ť	Ŧ	$\overline{\Box}$		
3. Net income		9		ш						. 0 (
10. Renaissance Zone Deduction (attach Renaissance Zone Deduction Schedule)	······)	10				Τ				. 0 (
44 TOTAL					_	÷		Н	_	
11. TOTAL Income subject to Tax (line 9 less line 10)	•••••••••••••••••••••••••••••••••••••••	11		Ш						. 0 (
12. Tax (multiply line 11 by .010 (1%)		12				Т		П		. 0 (
PAYMENTS AND CREDITS						+	_			, 0, 0
13. 2011 estimated payments, credits and other payments (see instructions)		13								. 0 (
TAX DUE OR REFUND 14. If line 13 is larger than line 12, enter amount of Overpayment		14		П		Т				
										. 0 (
15. Amount to be Credited to 2012 Estimated Tax (if amended — see instructions)		15								. 0 0
16 Amount to be Defineded (if amounted and institutions)						÷	Ŧ			
16. Amount to be Refunded (if amended — see instructions)	•••••••••••••••••••••••••••••••••••••••	16		Ш				Ш		. 0 0
17. If line 12 is larger than line 13, enter amount of Tax Due (make check payable to: Treasurer, City of Detroit)		17		П		Т	Т			0 (

RECONCILIATION



y U	ou used line 1 (b), page 1, you must complete the	ne following reconcil	iation.				*25022011*	
1.	Taxable income before net operating loss ded	uction and special d	deduction	on _l	per your federal form 1120	or 1120S 1		
2.	Income from line 1 (b), page 1					2	.00	
3.	Difference (Attach detailed explanation) (Taxpayer entitled to a federal new jobs tax cr						.00	
Sche as th	edule C is used for adjustments provided in the ne time period used to report income. Schedule	Detroit Income Tax O	HED Ordinand lowed t	es.	The period of time used to	compute these ad ed to income repor	ljustments must be the same ted on page 1, line 1.	
	COLUMN 1 - Add - Items Not I	Deductible			COLUMN 2 - D	educt - 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 states or subordinate un			
2.	All expenses (including interest) incurred in connection with income not subject to Detroit income tax	2	.00	2.	Dividend received deduct	ion	2	
3.	Detroit income tax paid or accrued.	3	.00	3.	Foreign Dividend gross up).	3	
4.	Other (submit schedule)			4.	Foreign taxes paid or acci	rued deduction.	4	
			.00 .00	5.	Nontaxable portion of gain property acquired prior to		5	
			.00	6.	Other (submit schedule).		600	
5.	Total additions (enter on page 1, line 2)	5	.00	7.	Total Deductions (enter or	n page 1, line 4)	700	
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? YES NO If yes, attach schedules.								
	you electing to use the Multistate Tax Compac		_	S				
INC	OME APPORTIONMENT		_	S	NO If yes, a Located Everywhere I	ttach schedules. Located in Detroit II	Percentage III (II % I)	
		t Provision?	_	:S	Located	Located in		
	OME APPORTIONMENT	t Provision?	_	S	Located Everywhere I	Located in Detroit II		
	OME APPORTIONMENT Average net book value of real and tangible p	t Provision?	_	S	Located Everywhere I	Located in Detroit II		
	Average net book value of real and tangible p a. Gross annual rent paid for real property mu b. TOTAL (add lines 1 and 1a)	t Provision? ersonal property Itiplied by 8	YE		Located Everywhere I .00 .00 .00	Located in Detroit II .00 .00	III (II % I)	
1.	Average net book value of real and tangible p a. Gross annual rent paid for real property mu b. TOTAL (add lines 1 and 1a)	t Provision? ersonal property Itiplied by 8 compensation of all	YE		Located Everywhere I .00 .00 .00	Located in Detroit II .00 .00 .00		
1.	Average net book value of real and tangible p a. Gross annual rent paid for real property mu b. TOTAL (add lines 1 and 1a) Total wages, salaries, commissions and other	ersonal property Itiplied by 8 compensation of allendered	YE	yee	Located Everywhere I	.00 .00 .00 .00 .00 .00	III (II % Ĭ) % % % % % % % % %	
1. 2. 3.	OME APPORTIONMENT Average net book value of real and tangible p a. Gross annual rent paid for real property mu b. TOTAL (add lines 1 and 1a) Total wages, salaries, commissions and other Gross receipts from sales made or services re	ersonal property Itiplied by 8 compensation of all endered e a percentage for e	l emplo	yee	Located Everywhere I	Located in Detroit II	III (II % I) % % % % % % % % %	
1. 2. 3. 4. 5.	Average net book value of real and tangible p a. Gross annual rent paid for real property mu b. TOTAL (add lines 1 and 1a) Total wages, salaries, commissions and other Gross receipts from sales made or services re Total (add lines 1b, 2 and 3 you must comput Average * (enter here and on page 1, line 6)	ersonal property Itiplied by 8 compensation of all endered e a percentage for e	YE l emplo	e) divi	Located Everywhere I .00 .00 .00 .00 .00 .00 .00 .00 .00 .	Located in Detroit II .00 .00 .00 .00 .00 .00	III (II % I) % % % % % % % % %	
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1. 2. 3. 4. 5. Whee	Average net book value of real and tangible p a. Gross annual rent paid for real property mu b. TOTAL (add lines 1 and 1a) Total wages, salaries, commissions and other Gross receipts from sales made or services re Total (add lines 1b, 2 and 3 you must comput. Average * (enter here and on page 1, line 6) * In determining the average, divide line 4 by 3. Howere incorporated	ersonal property Itiplied by 8 compensation of all endered e a percentage for endered Date incorporated Contact person	l emplo	e) divi	Located Everywhere I .00 .00 .00 .00 .00 .00 .00 .	Located in Detroit II .00 .00 .00 .00 .00 .00 .00 .00 .00	### (## % #) ### / ### /	
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Title

Signature of Officer

Signature of preparer other than taxpayer