City Corporate Income Tax E-file Annual Payment Voucher (Form 5299)

Mail the *City Corporate Income Tax E-file Annual Payment Voucher* (Form 5299) with your payment after you e-file your *City of Detroit Corporate Income Tax Return* (Form 5297) with a payment due.

Do not use this voucher for any other type of payment or any other tax.

Enter on Form 5299 below (in the space "WRITE PAYMENT AMOUNT HERE") the total payment due as shown on Form 5297, line 51.

Payment is due on or before the 15th day of the fourth month after the end of the tax year.

Returns filed late and without payment of tax due are subject to penalty and interest. If your return is filed with additional tax due, include penalty and interest with your payment. Penalty is 1% of the tax due and increases by an additional 1% per month, to a maximum of 25%. Interest is charged daily using the average prime rate, plus 1 percent. For current interest rates, visit **www.michigan.gov/citytax**.

To ensure that payments are correctly applied to the account:

- Enter the taxpayer name and address in the space provided.
- Enter the tax year end (MM-DD-YYYY) of the tax year for which you are making the payment.
- Verify that the nine-digit Federal Employer Identification Number (FEIN) appears correctly on the voucher.
- Detach Form 5299 along the dotted line.
- Do not attach copies of your return to Form 5299. Attaching a copy of your return will delay the application of payment to your account.
- Do not write notes on Form 5299 or submit the voucher without payment.
- Make check payable to "**State of Michigan - Detroit.**" Write the FEIN, tax period and "**City Corp-V**" on the check. Do not attach payment to Form 5299. Instead, place both items loose in the envelope and mail to:

Michigan Department of Treasury
PO Box 30409
Lansing MI 48909

Mail this voucher with payment for an e-filed return. Do NOT send a copy of your return with this voucher.

Michigan Department of Treasury - City Tax Administration
5299 (Rev. 04-22)

2022 City Corporate Income Tax E-file Annual Payment Voucher

CITY CORP-V

Issued under authority of Public Act 284 of 1964, as amended. See instructions for filing guidelines.

Taxpayer Name and Address (Street, City, State, ZIP Code)	Tax Year Ending (MM-DD-YYYY)	Federal Employer Identification Number (FEIN)
	Payment is for the City of: DETROIT	City Code: 170
	WRITE PAYMENT AMOUNT HERE $	00

Make check payable to "State of Michigan - Detroit." Write the FEIN, tax year and "City Corp-V" on the check. Enclose the check and voucher. Do not fold or staple. Mail to: Michigan Department of Treasury, PO Box 30409, Lansing MI 48909.

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