

final draft 07-09-21

Check if this is an amended return.
See instructions.

2021 City of Detroit Income Tax — Estates and Trusts

Issued under authority of Public Act 284 of 1964, as amended.

Return is due April 15, 2022.

1. Return is for the city of DETROIT	City Code (see instructions) 170
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2. Return is for calendar year 2021 or for tax year beginning:

MM-DD-YYYY	and ending:	MM-DD-YYYY
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3. Name of Estate or Trust		4. Federal Employer Identification Number (FEIN)		
5. Title of Fiduciary				
6. Address		City	State	ZIP/Postal Code
7. Type of Return (check one)		8. If this is amended due to a federal audit, enter the federal determination date		
<input type="checkbox"/> Estate <input type="checkbox"/> Simple Trust <input type="checkbox"/> Complex Trust				

INCOME AND ADJUSTMENTS

9. Net income (or loss) from business located in Detroit (include federal schedule).....	9.		00
10. Net income (or loss) from rental property in Detroit (include federal schedule)	10.		00
11. Net gain (or loss) from sale or exchange of tangible property in Detroit (include federal schedule)	11.		00
12. Other Detroit income (include federal schedule)	12.		00
13. Add line 9 through line 12.....	13.		00
14. Total distributable income from Schedule G, line 16	14.		00
15. Subtract line 14 from line 13.....	15.		00
16. Exemption Amount (estate \$600; simple trust \$300; complex trust \$100)	16.		00
17. Net income. Subtract line 16 from line 15.....	17.		00
18. Renaissance Zone Deduction (include Renaissance Zone Approval Letter)	18.		00
19. Total income subject to tax. Subtract line 18 from line 17	19.		00
20. Tax. Multiply line 19 by 1.2% (0.012).....	20.		00

PAYMENTS AND CREDITS

21. Tax withheld.....	21.		00
22. 2021 estimated payments, credits, and other payments (see instructions).....	22.		00
23. Total payments and credits. Add line 21 and line 22	23.		00

PAYMENT DUE OR OVERPAYMENT

24. Payment Due. Subtract line 23 from line 20. If line 20 is less than line 23, leave blank and continue to line 25.	24.		00
25. Overpayment. Subtract line 20 from line 23	25.		00
26. Credit Forward. Amount on line 25 to be credited forward and used as an estimate for next tax year	26.		00
27. Refund. Subtract line 26 from line 25	27.		00

Taxpayer Certification. I declare under penalty of perjury that the information in this return and attachments is true and complete to the best of my knowledge.		Preparer Certification. I declare under penalty of perjury that this return is based on all information of which I have any knowledge.	
<input type="checkbox"/> By checking this box, I authorize the Michigan Department of Treasury to discuss my return with my preparer.		Preparer's PTIN, FEIN or SSN	
Authorized Signer's Name (print or type)		Preparer's Business Address and Telephone Number (print or type)	
Date			
Title	Telephone Number		

ALL RETURNS, mail to: Michigan Department of Treasury, City Tax Administration, PO Box 30813, Lansing MI 48909

WITH PAYMENT. Pay amount on line 24. Make check payable to "State of Michigan - Detroit." Print the taxpayer FEIN, tax year, and "Form 5462" on the front of the check. Do not staple the check to the return.

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FEIN

[Empty box for FEIN]

SCHEDULE G
Complete for Resident Beneficiaries Only

NAME	SOCIAL SECURITY NUMBER	AMOUNT DISTRIBUTABLE
1.		00
2.		00
3.		00
4.		00
5.		00
6.		00
7.		00
8.		00
9.		00
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15.		00
16. Total distributable income — residents. Carry total to Form 5462, line 14		00

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