

City of Detroit Withholding Tax Continuation Schedule - 2018

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

Type or print in blue or black ink. Print numbers like this: 0123456789 - NOT like this: 0147

INSTRUCTIONS: Complete this form if you have more than eight (8) withholding statements or more than three (3) partnerships to list. This is a continuation of the *City of Detroit Withholding Tax Schedule* (Form 5121).

1. Filer's First Name	M.I.	Last Name	2. Filer's Full Social Security No. (Example: 123-45-6789)
If a Joint Return, Spouse's First Name	M.I.	Last Name	
4. Return for the city of: DETROIT			City Code 170
			3. Spouse's Full Social Security No. (Example: 123-45-6789)

PART 1: CITY TAX WITHHELD (List all additional withholding).

A Enter "X" for: Filer or Spouse	B — Employer's federal identification number (Example: 38-1234567)	C Employer's name	D — Wages, tips and other compensation from Box 1 of W-2 (see instructions)	E City income tax withheld from Box 19 of W-2
			00	00
			00	00
			00	00
			00	00
			00	00
			00	00
			00	00
			00	00
			00	00
			00	00
			00	00

PART 2: CITY TAX PAID FOR YOU BY A PARTNERSHIP

A Name of Partnership	B Federal Identification Number	C Tax Paid
		00
		00
		00

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NONRESIDENTS ONLY

PART 3: WAGE ALLOCATION FOR NONRESIDENTS

Part 3 applies only to Nonresidents computing wages earned in Detroit. Do not complete Part 3 if all of your work is performed in Detroit. See instructions for additional information and definition of "days worked". Residents **do not** complete Part 3 because all wages are subject to tax.

A separate computation must be made for each W-2. If both filer and spouse have income subject to allocation, figure them separately. Include only wages allocated to Detroit in column H below on Form 5119, line 9 or Form 5120, line 10, column B. If you need additional space, include another Form 5253.

A	B	C	D	E	F	G	H
Enter "X" for: Filer or Spouse	Number of days paid (5 day week x 52 weeks = 260 days)	Number of vacation days, holidays, and other days not worked.	Actual number of days worked everywhere. Subtract C from B.	Actual number of days worked in Detroit	Percentage of days worked in Detroit. Divide E by D.	Total wages shown on W-2 (City Schedule W) (see instructions)	Wages earned in Detroit. Multiply G by percentage in F.
					%	00	00
	If column B is not 260 days, enter explanation.						
					%	00	00
	If column B is not 260 days, enter explanation.						
					%	00	00
	If column B is not 260 days, enter explanation.						
					%	00	00
	If column B is not 260 days, enter explanation.						
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	If column B is not 260 days, enter explanation.						
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	If column B is not 260 days, enter explanation.						
					%	00	00
	If column B is not 260 days, enter explanation.						