

City of Detroit Withholding Tax Continuation Schedule - 2022

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

Type or print in blue or black ink.

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			3. Spouse's Full Social Security No. (Example: 123-45-6789)
			— —
			City Code 170

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
9.				00	00
10.				00	00
11.				00	00
12.				00	00
13.				00	00
14.				00	00
15.				00	00
16.				00	00
17.				00	00
18.				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

—	—
---	---

NONRESIDENTS AND PART-YEAR RESIDENTS ONLY

PART 3: WAGE ALLOCATION FOR NONRESIDENTS AND PART-YEAR RESIDENTS

Part 3 applies only to nonresidents and part-year residents 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. All wages reported on Part 1 of this form will be allocated 100% to the City of Detroit if Part 3 is not completed.

A separate computation must be made for each W-2. If both filer and spouse have income subject to allocation, figure them separately. The sum of wages earned in Detroit in column H should be reported 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.
9.						%	00	00
	If column B is not 260 days, enter explanation.							
10.						%	00	00
	If column B is not 260 days, enter explanation.							
11.						%	00	00
	If column B is not 260 days, enter explanation.							
12.						%	00	00
	If column B is not 260 days, enter explanation.							
13.						%	00	00
	If column B is not 260 days, enter explanation.							
14.						%	00	00
	If column B is not 260 days, enter explanation.							
15.						%	00	00
	If column B is not 260 days, enter explanation.							
16.						%	00	00
	If column B is not 260 days, enter explanation.							
17.						%	00	00
	If column B is not 260 days, enter explanation.							
18.						%	00	00
	If column B is not 260 days, enter explanation.							