City of Detroit Withholding Tax Schedule - 2015

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: *Ø 1 4 7*

INSTRUCTIONS: If you had city income tax withheld in 2015, you **must complete** a Withholding Tax Schedule (City Schedule W) to claim the withholding on your City Income Tax Return. **Do not attach your Forms W-2.** Attach your completed City Schedule W to Form 5118, Form 5119, or Form 5120. If you need additional space, complete the *City of Detroit Withholding Tax Continuation Schedule* (Form 5253).

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	___ ___
			3. Spouse's Full Social Security No. (Example: 123-45-6789)
4. Return for the city of: DETROIT	City Code 170		___ ___

PART 1: CITY TAX WITHHELD

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	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

5. **Total City Tax Withheld.** Enter here and carry to Form 5118, line 17, Form 5119, line 20 **or** Form 5120, line 36. _____ 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

6. **Total.** Enter here and carry to Form 5118, line 19, Form 5119, line 22 **or** Form 5120, line 38. 00

[ ] **Check this box and complete the *City of Detroit Withholding Tax Continuation Schedule* (Form 5253) if you have more than eight W-2s to report or had tax paid on your behalf by more than three partnerships.**

NOTE:
- All wage income earned by residents is subject to tax. Residents **should not** complete Part 3 on page 2.
- Nonresidents who performed work both within and outside the city listed on line 4 should complete Part 3 on page 2.

+ 0000 2015 104 01 27 0

Filer's Full Social Security Number — —

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 as 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, attach Form 5253, *City of Detroit Withholding Tax Continuation Schedule*.

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 days vacation, 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)	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.								
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