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5 6		5 6
7 8	City Corporate Income Tax E-file Annual	Payment Voucher (Form 5299)
9 10	Mail the City Corporate Income Tax E-file Annual Payment	To ensure that payments are correctly applied to the account:  9 10
11 12	Voucher (Form 5299) with your payment after you e-file your City of Detroit Corporate Income Tax Return (Form	• Enter the taxpayer name and address in the space provided.
13 14	5297) with a payment due.	• Enter the tax year end (MM-DD-YYYY) of the tax year for which you are making the payment.
15 16	Do not use this voucher for any other type of payment or any other tax.	• Verify that the nine-digit Federal Employer Identification Number (FEIN) appears correctly on the voucher.
17	Enter on Form 5299 below (in the space "WRITE PAYMENT AMOUNT HERE") the total payment due as shown on Form	• Detach Form 5299 along the dotted line.
18 19	5297, line 51.	• Do not attach copies of your return to Form 5299. Attaching a copy of your return will delay the application of payment to
20 21	Payment is due on or before the 15th day of the fourth month after the end of the tax year.	your account.  20 21
22 23	Returns filed late and without payment of tax due are subject to	• Do not write notes on Form 5299 or submit the voucher without payment.
24 25	penalty and interest. If your return is filed with additional tax due, include penalty and interest with your payment. Penalty	• Make check payable to "State of Michigan - Detroit." Write the FEIN, tax period and "City Corp-V" on the check. Do not
26 27	is 1% of the tax due and increases by an additional 1% per month, to a maximum of 25%. Interest is charged daily using	• 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  11  12  13  14  15  16  17  20  21  22  23  24  24  25  26  27  28  30  31
28	the average prime rate, plus 1 percent. For current interest rates,	Michigan Department of Treasury  28  PO P. 20400
29 30	visit www.michigan.gov/citytax.	PO Box 30409 Lansing MI 48909 29
31 32		
33 34		33 34
35 36		32 33 34 35 36 37
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44 45	Mail this voucher with payment for an e-filed return.	Do NOT send a copy of your return with this voucher.  44 45
46 47	Michigan Department of Treasury - City Tax Administration 5299 (Rev. 04-24)	46 47
48 49	2024 City Corporate Income Tax E-file Annual Payment Voucher CITY CORP-V	
50 51	Issued under authority of Public Act 284 of 1964, as amended. See instructions for filing	
52 53	Taxpayer Name and Address (Street, City, State, ZIP Code)	Tax Year Ending (MM-DD-YYYY) Federal Employer Identification Number (FEIN) 52
54 55		Payment is for the City of City Code 54 DETROIT 170 55
56		WRITE PAYMENT 6
57 58		AMOUNT HERE   \$\Phi\$   00   57  Make check payable to "State of Michigan - Detroit." Write the FEIN, tax year and 58
59 60		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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63 64	<b>+</b> 9999 2024 405 01 27 3	63
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