

10-21-25 final draft

2025 City of Detroit Income Tax — Estates and Trusts

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

Check if this is an amended return.
See instructions.

Return is due April 15, 2026.

1. Return is for the city of DETROIT	City Code (see instructions) 170
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MM-DD-YYYY

MM-DD-YYYY

2. Return is for calendar year 2025 or for tax year beginning:

and ending:

3. Name of Estate or Trust		4. Federal Employer Identification Number (FEIN)			
5. Title of Fiduciary					
6. Address		City	State	ZIP/Postal Code	Country Code
7. Type of Return (check one) ☐ Estate ☐ Simple Trust ☐ Complex Trust		8. If this is amended due to a federal audit, enter the federal determination date			

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. 2025 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.	
☐ 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.

NAME _____

SOCIAL SECURITY NUMBER

AMOUNT DISTRIBUTABLE

1.			00
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2.			00
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3.			00
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4.			00
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5.			00
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6.			00
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7			
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8		00
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11			
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12			
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13			
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11			00
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15			00
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16	Total distributable income—residents. Carry total to Form 5462, line 14	00
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[illegible]

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	5
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