

10-21-25 final draft

2025 City of Detroit Partnership Renaissance Zone Schedule

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

A partnership is not qualified to claim the Renaissance Zone deduction if any city or state taxes are delinquent. See instructions for additional Renaissance Zone qualifications.

1. Partnership Name		2. Federal Employer Identification Number (FEIN)	
3. Starting Date Qualified to Claim Zone Deduction this Tax Year (MM-DD-YYYY)		4. Ending Date Qualified to Claim Zone Deduction this Tax Year (MM-DD-YYYY)	

To claim a Renaissance Zone deduction, a partnership must have real and/or personal property located in, and conducting business activity in, a city Renaissance Zone.

RENAISSANCE ZONE APPORTIONMENT PERCENTAGE

5. Property and wages for locations in city

a. Average net book value of real and tangible personal property located in city. (See instructions).....	5a.		00
b. Gross annual rent paid for real property located in city multiplied by 8	5b.		00
c. Add line 5a and line 5b	5c.		00
d. Total wages, salaries and other compensation in city	5d.		00

6. Property and wages for locations in the Renaissance Zone (If in the Renaissance Zone for less than a year, see instructions.)

a. Average net book value of real and tangible personal property located in the Renaissance Zone	6a.		00
b. Gross annual rent paid for real property located in the Renaissance Zone multiplied by 8	6b.		00
c. Add line 6a and line 6b	6c.		00
d. Total wages, salaries and other compensation in the Renaissance Zone	6d.		00

7. Apportionment

a. Avg. net book value of real and tangible personal property and annual rent. Divide line 6c by line 5c....	7a.		%
b. Annual wages, salaries, and other compensation. Divide line 6d by line 5d	7b.		%
c. Add line 7a and line 7b	7c.		%
d. Renaissance Zone deduction percentage. Divide line 7c by 2.....	7d.		%

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NOTE: CARRY EACH AMOUNT ON LINE 10, COLUMN 3, TO THE APPROPRIATE PARTNER LINE ON FORM 5458, LINE 11A, COLUMN 2