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| 5 | ⁵⁴⁵⁹ (11-20) final draft 11-24-20 | | | 4 5 |
| 6 | 2020 City of Detroit Partnership Renaissance Zone Schedule | | | 6 |
| 7 8 | Issued under authority of Public Act 284 of 1964, as amended. | | | 7 8 |
| 9 | A partnership is not qualified to claim the Renaissance Zone deduction if any city or state taxes a | re delinque | nt. See instructions for | 9 |
| 10 11 | additional Renaissance Zone qualifications. | | | 10 11 |
| 12 | 1. Partnership Name 2. Federal Employer Ide | entification Num | nber (FEIN) | 12 |
| 13 14 | 3. Starting Date Qualified to Claim Zone Deduction this Tax Year (MM-DD-YYYY) 4. Ending Date Qualified to Claim Zone De | eduction this Ta | x Year (MM-DD-YYYY) | 13 14 |
| 15 | | | | |
| 16 17 | To claim a Renaissance Zone deduction, a partnership must have real and/or personal property lo | cated in an | nd conducting business | 16 |
| 18 | activity in, a city Renaissance Zone. | cated III, ai | id conducting business | 15 16 17 18 19 |
| 19 20 | RENAISSANCE ZONE APPORTIONMENT PERCENTAGE | | | 19 |
| 21 | Property and wages for locations in city | | | 20 21 |
| 22 | | | | 22 |
| 23 24 | a. Average net book value of real and tangible personal property located in city. (See instructions) | 5a. | 00 | 23 |
| 25 | b. Gross annual rent paid for real property located in city multiplied by 8 | 5b. | 00 | 25 |
| 26 27 | c. Add line 5a and line 5b | 5c. | 00 | 22 23 24 25 26 27 28 29 30 |
| 28 | | | | 28 |
| 29 30 | d. Total wages, salaries and other compensation in city | 5d | [00] | 30 |
| 31 | 6. Property and wages for locations in the Renaissance Zone | | | 31 |
| 32 33 | (If in the Renaissance Zone for less than a year, see instructions.) | | | 32 |
| 34 | a. Average net book value of real and tangible personal property located in the Renaissance Zone | 6a. | 00 | 33 34 35 36 37 |
| 35 36 | b. Gross annual rent paid for real property located in the Renaissance Zone multiplied by 8 | 6b. | 00 | 35 36 |
| 37 | b. Gloss affilial felit paid for real property located in the fremaissance zone multiplied by 6 | OD | 100 | 37 |
| 38 39 | c. Add line 6a and line 6b | 6c. | 00 | 38 |
| 40 | d. Total wages, salaries and other compensation in the Renaissance Zone | 6d | 00 | 39 40 |
| 41 42 | 7 Appartianment | | | 41 42 |
| 43 | 7. Apportionment | | | 43 |
| 44 45 | a. Avg. net book value of real and tangible personal property and annual rent. Divide line 6c by line 5c | 7a. | % | 44 |
| 46 | b. Annual wages, salaries, and other compensation. Divide line 6d by line 5d | 7b | % | 46 |
| 47 | Add the 7s and the 7th | 7. | 0/ | 47 |
| 48 49 | c. Add line 7a and line 7b | 7c. | % | 49 |
| 50 | d. Renaissance Zone deduction percentage. Divide line 7c by 2 | 7d | % | 50 |
| 51 52 | | | | 52 |
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