

# 2020 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.		%

**RENAISSANCE ZONE DEDUCTION FOR BUSINESS INCOME**

8.	COLUMN 1 ALLOCATED INCOME FROM FORM 5458, SCHEDULE E, COLUMN 3	COLUMN 2 NET OPERATING LOSS DEDUCTION CLAIMED ON PARTNER'S FORM 5118, 5119 OR 5120	COLUMN 3 RETIREMENT PLAN DEDUCTION CLAIMED ON PARTNER'S FORM 5118, 5119 OR 5120	COLUMN 4 BASIS FOR COMPUTING RENAISSANCE ZONE DEDUCTION FOR BUSINESS INCOME (Subtract columns 2 and 3 from Column 1)
(a)	00	00	00	00
(b)	00	00	00	00
(c)	00	00	00	00
(d)	00	00	00	00
(e)	00	00	00	00
Total	00	00	00	00
8.	<b>COLUMN 5</b> RENAISSANCE ZONE DEDUCTION FOR BUSINESS INCOME (Multiply Column 4 by the percentage on line 7d)			
(a)	00			
(b)	00			
(c)	00			
(d)	00			
(e)	00			
Total	00			

**RENAISSANCE ZONE DEDUCTION FOR NON-BUSINESS INCOME**

9.	COLUMN 1 IF PARTNER WAS A RESIDENT DOMICILED IN A RENAISSANCE ZONE ENTER BEGINNING AND ENDING DATES FOR TAX YEAR	COLUMN 2 INTEREST AND DIVIDENDS (See Instructions)	COLUMN 3 SALE OR EXCHANGE OF PROPERTY (See Instructions)	
	Beginning (MM-DD-YYYY)	Ending (MM-DD-YYYY)		
(a)			00	
(b)			00	
(c)			00	
(d)			00	
(e)			00	
Total			00	
9.	<b>COLUMN 4</b> RENTS AND ROYALTIES (See Instructions)	<b>COLUMN 5</b> INCOME FROM OTHER PARTNERSHIPS, ETC. (See Instructions)	<b>COLUMN 6</b> GUARANTEED PAYMENTS TO PARTNERS	<b>COLUMN 7</b> RENAISSANCE ZONE DEDUCTION BEFORE PHASE OUT (Add columns 2 through 6)
(a)	00	00	00	00
(b)	00	00	00	00
(c)	00	00	00	00
(d)	00	00	00	00
(e)	00	00	00	00
Total	00	00	00	00

**TOTAL RENAISSANCE ZONE DEDUCTION**

10.	COLUMN 1 ADD LINE 8, COLUMN 5, AND LINE 9, COLUMN 7	COLUMN 2 ALLOWABLE DEDUCTION PERCENTAGE (SEE TABLE IN INSTRUCTIONS)	COLUMN 3 MULTIPLY LINE 10, COLUMN 1, BY PERCENTAGE ON LINE 10, COLUMN 2	
(a)	00	%	00	NOTE: CARRY EACH AMOUNT ON LINE 10, COLUMN 3, TO THE APPROPRIATE PARTNER LINE ON FORM 5458, LINE 11A, COLUMN 2
(b)	00	%	00	
(c)	00	%	00	
(d)	00	%	00	
(e)	00	%	00	
Total	00	%	00	