

Draft 3/8/2023

# Instructions for Form 5122 - CITY-V CITY Income Tax e-file Payment Voucher - 2023

Mail this form with payments for e-filed City of Detroit returns only. Do not file with your paper return.

## Important Information

Mail Form 5122, *CITY Income Tax e-file Payment Voucher (CITY-V)* with your payment after you e-file your City of Detroit Income Tax return.

**Do not use this voucher to make any other payments to the Michigan Department of Treasury.**

If you do not owe any tax on your e-filed City of Detroit Income Tax return, do not file this form.

Enter on Form 5122 - CITY-V below the balance due as shown on your:

- Form 5118, *City of Detroit Resident Income Tax Return*, line 22e,
- Form 5119, *City of Detroit Nonresident Income Tax Return*, line 24e, **or**
- Form 5120, *City of Detroit Part-Year Resident Income Tax Return*, line 41e.

Your payment and Form 5122 - CITY-V are **due April 15, 2024**. If you pay late, you must add penalty and interest to the amount due.

Penalty accrues monthly at one percent of the tax due, and increases by an additional one percent per month, or fraction thereof (e.g., penalty on a \$500 tax due will be \$30 if the tax is unpaid for six months).

The interest rate is 1 percent above the adjusted prime rate and is adjusted on January 1 and July 1 of each year. Interest is charged from the original due date of the return to the date the balance of the tax is paid. The interest rate through June 30, 2024 is **x.xx** percent annually (.000xxxx daily rate). For interest rates after June 30, 2024 visit [www.michigan.gov/citytax](http://www.michigan.gov/citytax) or call 517-636-5829.

**Mail this form with payment for your e-filed city return. Do not file with your paper return.**

*Detach here and mail with your payment. Do not fold or staple the voucher.*

Michigan Department of Treasury - City Tax Administration  
5122 (Rev. 03-23)

## CITY Income Tax e-file Payment Voucher - 2023

# CITY-V

Issued under authority of Public Act 284 of 1964, as amended. See instructions for filing guidelines.

Mail Form 5122 - CITY-V with your payment after you e-file your City Income Tax return.

**Do not use this form to make any other payments to the State of Michigan.**

Filer's Name(s) (First Name, Middle Initial, Last Name)	Filer's Full Social Security Number	Spouse's Full Social Security Number
Address (Street, City, State, ZIP Code)	Payment for the City of: <b>DETROIT</b>	City Code <b>170</b>
	<b>WRITE PAYMENT AMOUNT HERE</b>	\$

Make check payable to "State of Michigan - Detroit." Write the last four digits of filer's **Social Security number** and "2023 City-V" on the check. Do not fold or staple. **Mail to: Michigan Department of Treasury, P.O. Box 30738, Lansing, MI 48909.**

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