H-1120

HAMTRAMCK

HAMTRAMCK INCOME TAX CORPORATION RETURN

20

Do Not Write in this Space

For taxable period beginning, ending ___ , 20 THIS IS NOT A FEDERAL RETURN Date Where incorporated Incorporated Principal business activity **PLEASE** Number and Street Main address in Hamtramck Location of Hamtramck records **TYPF** Person in charge of records OR City. Town or Post Office State Zip Code Telephone number Federal employer **PRINT** identification number TAXABLE INCOME COMPUTATION a. Taxable income before net operating loss deduction and special deductions (per attached copy of U.S. Corporation Income Tax Return Form 1120 or 1120S as filed by you with the Federal Internal Revenue Service.) 1. b. Enter gain or loss from sale or exchange of property included in line 1a 2. 3. 3. Enter items not deductible under Hamtramck Income Tax Ordinance (from p. 2, Schedule E, col. 1, line 5) 4. 4. 5. 5. Enter items not taxable under Hamtramck Income Tax Ordinance (from p. 2, Schedule E, col. 2, line 11) 6. 6. 7. 7. Amount in line 2 above (after excluding any capital loss carryover) applicable to taxable period (see instructions) 8. 10. Allocation percentage from p. 2, Schedule D, line 5 - if all business was Conducted in Hamtramck, enter 100% on line 10 and 10. 11 12. Less Applicable portion of net operating loss carryover and/or capital loss carryover (see instructions) 12 **PAYMENTS AND CREDITS** 15.a. b. Payments and credits on Declaration of Estimated Hamtramck Income Tax 16. TAX DUE OR REFUND 17. If your payments (line 16) are larger than your tax (line 14) enter amount of OVERPAYMENT . . . --- PAY IN FULL WITH THIS RETURN TO "CITY TREASURER" - AND MAIL TO HAMTRAMCK INCOME TAX - P.O. BOX 209, EATON RAPIDS, MI 48827 (A) Credited on estimated tax (B) Refunded 19. Amount on line 17 to be Do Not Write In Space Below A. Name and address of resident agent in Michigan Is this a consolidated return? Yes No. If yes, list names and addresses of included corporations in an attached statement showing percent owned of voting stock of each corporation. IMPORTANT. Check this box | | | | if the amount shown on line 1b above is not in agreement with the amount shown for this item on the return which you filed with the Federal Government for the year indicated above, and attach an explanation, together with a reconciliation of the difference. Number of Hamtramck location(s) included in this return Number of location(s) everywhere Indicate the last fiscal or calendar year audited by the Federal Internal Revenue Service Was your federal tax liability for any other year changed by either a review by the Federal Government or the filing of an amended Federal return? 🔲 Yes 🔲 No. If yes, attach an explanation if an amended Hamtramck return Auditor was not filed. Approval NOTE 1 - Use line 1b for reporting income if the "separate accounting" method is used. I declare that I have examined this return (including accompanying schedules and statements) and to the best of my knowledge and belief it is true, correct and complete if prepared by a person other than a taxpayer, his declaration is based on all information of which he has any knowledge. (Date) (Signature of officer) (Title) (Date) (Individual or firm signature of preparer) (Address)

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a percentage for each of lines 1b, 2 and 3) 5. Average percentage (one-third of line 4) - enter here and on p.1 line 10 In determining the average percentage (line 5), a factor shall be excluded from the computation only when such factor does not exist anywhere insofar as the taxpayer's business operation is concerned and, in such cases, the sum of the percentage shall be divided by the number of factors actually used. In the case of a taxpayer authorized by the Income Tax Administrator to use one of the special formulae, attach explanation and use the line provided below: a. Numerator b. Denominator c. Percentage (a / b) enter here 9/2 and on p. 1, line 10 SCHEDULE E Schedule E is used to adjust the income reported on page 1 on lines 1a or 1b to give effect to the requirements of the Hamtramck Income Tax Ordinance. The Period of the time used to compute items for Schedule E must be the same as the time period used to report income on lines 1a or 1b. Schedule E entries are allowed only to the extent directly related to net income as shown on lines 1a or 1b on page 1. PERIOD From to COLUMN 1 Add - Items Not Deductible COLUMN 2 Deduct - Items Not Taxable and Allowable Deductions 6. Interest form U.S. obligations and from United States governmental units (see instructions) 5. All expenses (including interest) incurred in connection with derivation of income not subject to Hamtramck Income Tax 8. Dividends received deduction (exclude dividends in line 6 above) 1. Other (subject schedule) 5. Total Additions (enter on page 1, line 4) 11. Total Deductions (enter on page 1, line 6) \$ CHEDULE F - SUBCHAPTER S CORPORATION INCOME Schedule F is used by Subchapter S corporations to reconcile the amount reported on line 1, page 1, H-1120, with Federal forms 1120S and Schedule K of Federal 1120S 1. Ordinary income (loss) from trade or business (per Federal 1120S) 2. Income (loss) per Schedule K, Federal 1120S Total income (loss) per Schedule K, Federal 1120S					.00
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