

**City of Detroit Withholding Tax Continuation Schedule - 2023**

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

Type or print in blue or black ink.

**INSTRUCTIONS:** Complete this form if you have more than eight (8) withholding statements or more than three (3) partnerships to list. This is a continuation of the *City of Detroit Withholding Tax Schedule* (Form 5121).

1. Filer's First Name	M.I.	Last Name	2. Filer's Full Social Security No. (Example: 123-45-6789)  — —
If a Joint Return, Spouse's First Name	M.I.	Last Name	
4. Return for the city of: <b>DETROIT</b>			3. Spouse's Full Social Security No. (Example: 123-45-6789)  — —
			City Code <b>170</b>

**PART 1: CITY TAX WITHHELD (List all additional withholding).**

	<b>A</b> Enter "X" for: Filer or Spouse	<b>B</b> — Employer's federal identification number (Example: 38-1234567)	<b>C</b> Employer's name	<b>D</b> — Wages, tips and other compensation from Box 1 of W-2 (see instructions)	<b>E</b> City income tax withheld from Box 19 of W-2
9.				00	00
10.				00	00
11.				00	00
12.				00	00
13.				00	00
14.				00	00
15.				00	00
16.				00	00
17.				00	00
18.				00	00

**PART 2: CITY TAX PAID FOR YOU BY A PARTNERSHIP**

<b>A</b> Name of Partnership	<b>B</b> Federal Identification Number	<b>C</b> Tax Paid
		00
		00
		00

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## NONRESIDENTS AND PART-YEAR RESIDENTS ONLY

### PART 3: WAGE ALLOCATION FOR NONRESIDENTS AND PART-YEAR RESIDENTS

Part 3 is used by nonresidents and part-year residents to compute wages earned in Detroit. Do not complete Part 3 if all of your work is performed in Detroit. See instructions for additional information and definition of "days worked". Residents **do not** complete Part 3 because all wages are subject to tax. All wages reported on Part 1 of this form will be allocated 100% to the City of Detroit if Part 3 is not completed.

A separate computation must be made for each W-2. If both filer and spouse have income subject to allocation, both must report their compensation here and figure them separately. The sum of wages earned in Detroit in column H should be reported on form 5119, line 9 or Form 5120, line 10, column B. If you need additional space, include another Form 5253.

A	B	C	D	E	F	G	H
Enter "X" for: Filer or Spouse	Number of days paid (5 day week x 52 weeks = 260 days)	Number of vacation days, holidays, and other days not worked.	Actual number of days worked everywhere. <b>Subtract C from B.</b>	Actual number of days worked in Detroit	Percentage of days worked in Detroit. <b>Divide E by D.</b>	Total wages shown on W-2 (City Schedule W) (see instructions)	Wages earned in Detroit. <b>Multiply G by percentage in F.</b>
9.					%	00	00
If column B is not 260 days, enter explanation.							
10.					%	00	00
If column B is not 260 days, enter explanation.							
11.					%	00	00
If column B is not 260 days, enter explanation.							
12.					%	00	00
If column B is not 260 days, enter explanation.							
13.					%	00	00
If column B is not 260 days, enter explanation.							
14.					%	00	00
If column B is not 260 days, enter explanation.							
15.					%	00	00
If column B is not 260 days, enter explanation.							
16.					%	00	00
If column B is not 260 days, enter explanation.							
17.					%	00	00
If column B is not 260 days, enter explanation.							
18.					%	00	00
If column B is not 260 days, enter explanation.							