

**CORPORATION  
SCHEDULE RZ OF CF-1120  
CITY OF WALKER INCOME TAX**

TAX YEAR: \_\_\_\_\_

FOR COMPUTATION OF THE RENAISSANCE ZONE DEDUCTION  
FOR USE BY A CORPORATION LOCATED AND DOING BUSINESS IN A WALKER RENAISSANCE ZONE

1. Corporation name as shown on W-1120		2. Federal Employer Identification Number -	
3. Address of each location in a Walker Renaissance Zone			
4. Dates qualified to claim Renaissance Zone deduction this tax year :	Starting date	/ /	Ending date / /

**DISQUALIFICATION SECTION**

**A CORPORATION IS NOT QUALIFIED TO CLAIM THE RENAISSANCE ZONE DEDUCTION IF ANY OF THE FOLLOWING TAXES ARE DELINQUENT:**

Michigan Local Income Tax	Personal Property Tax	Commercial Facilities Tax (CFT)	City (Detroit) Utilities Users Tax
Michigan Income Tax	Michigan Single Business Tax	Enterprise Zone Tax	Technology Park Development Tax
General Property Tax	Industrial Facilities Tax (IFT)	Neighborhood Enterprise Zone Tax	Commercial Forest Tax

**CORPORATION LOCATED AND DOING BUSINESS IN A WALKER RENAISSANCE ZONE**

TO CLAIM A RENAISSANCE ZONE DEDUCTION A CORPORATION MUST HAVE REAL AND/OR PERSONAL PROPERTY LOCATED IN A WALKER RENAISSANCE ZONE AND BE CONDUCTING BUSINESS ACTIVITY IN THE ZONE

RENAISSANCE ZONE APPORTIONMENT PERCENTAGE	COLUMN 1 LOCATED IN WALKER	COLUMN 2 LOCATED IN RENAISSANCE ZONE	COLUMN 3 PERCENTAGE
5a. Average net book value of real and tangible personal property (If qualified for less than a full tax year, use monthly average) 5a			(Column 2 divided by column 1)
5b. Gross rents paid on real property multiplied by 8 5b			
5c. Total property (Add lines 5a and 5b of columns 1 and 2) 5c			%
6. Total wages, salaries and other compensation 6			%
7. Total percentages (Add column 3 lines 5c and 6)		7	%
8. Renaissance Zone deduction percentage (Divide line 7 by 2)		8	%

**RENAISSANCE ZONE DEDUCTION COMPUTATION**

9. Total income subject to tax from W-1120, line 9	9
10. Renaissance Zone deduction (Line 9 multiplied by line 8). Enter here and on W-1120, line 10	10