Government of the District of Columbia

# 2021 Schedule SR SUB Small Retailer Property Tax Relief

21SR00S10001

Important: Read eligibility requirements before completing.

SOFTWARE DEVELOPER USE ONLY VENDOR ID # 9999

Taxpayer Identification Number 999999999

Mark if: X FEIN — Mark if: X if filing a D-20 Return

Mark if: X SSN — Mark if: X if filing a D-30 Return

Enter your business name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Sales and Use Tax Account Number 999999999999

Mailing address (number, street and suite number
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

City XXXXXXXXXXXXXXXXXXXX — State XX — ZIP Code +4 999999999

Address of Class 2 **DC** Property (number, street and suite number in applicable) for which you are claiming the credit if different from above
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

City XXXXXXXXXXXXXXXXXXXX — State XX — ZIP Code +4 999999999

Certificate of Occupancy Permit Number 999999999

If member of a Combined Group, Taxpayer Identification Number of Designated Agent 999999999

- Do not claim this credit if your qualified business is exempt from or receives any tax credits toward its real property tax or the qualified rental retail location or the qualified owned retail location is otherwise exempt from real property tax.
- The credit equals the total Class 2 real property taxes paid by a qualified corporation or qualified unincorporated business for a qualified retail owned location during the taxable year not to exceed $5,000; or 10% of the total rent paid by a qualified corporation or qualified unincorporated business for a qualified rental retail location not to exceed $5,000.

1 Amount of federal gross receipts or sales. *Do not make claim if $2.5m or more.* 999999999.00

2 If tenant, amount of rent paid in taxable year 2021 on qualified retail location. 999999999.00

3 Enter the Class 2 property taxes paid in 2021 on qualified owned retail location or 10% of rent paid in taxable year 2021 on qualified rental retail location. 999999999.00

4 Property Tax Credit Limit. **5000.00**

5 Small Retailer Property Tax Relief Credit. Enter the smaller of Line 3 or Line 4 here, and on Schedule UB, Line 11 if incorporated, or Line 21 if unincorporated. 999999999.00

6 Owner/Landlord's name
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Owner/Landlord's address (number and street)
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Telephone number 9999999999

City XXXXXXXXXXXXXXXXXXXX — State XX — ZIP Code +4 999999999

7 *If Owner, enter information from your real property tax bill or assessment. If a section is blank on your property tax bill, leave it blank here.*

Square number 9999 — Suffix number 9999 — Lot number 9999