

2018 Schedule SR Small Retailer Property Tax Relief Credit



Important: Read eligibility requirements before completing.

SOFTWARE DEVELOPER USE ONLY VENDOR ID # 1234

Taxpayer Identification Number 123456789
Mark if: X FEIN
Mark if: X if filing a D-20 Return
X SSN
Mark if: X if filing a D-30 Return

Enter your business name
ABCDEFGHIJKLMN OPQRSTUVWXYZABCDEFGHIJKLMN OPQRS

Sales and Use Tax Account Number
123456789012

Mailing address (number, street and suite number if applicable)
ABCDEFGHIJKLMN OPQRSTUVWXYZABCDEFGHI

City State ZIP Code +4
ABCDEFGHIJKLMN OPQRST AB 123456789

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

City State ZIP Code +4
ABCDEFGHIJKLMN OPQRST AB 123456789

Certificate of Occupancy Permit Number CO1234567

If member of a Combined Group, Taxpayer Identification Number of Designated Agent 123456789

- 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.

Table with 2 columns: Line number and Amount. Line 1: Amount of federal gross receipts or sales. Line 2: If tenant, amount of rent paid in taxable year 2018 on qualified retail location. Line 3: Enter the Class 2 property taxes paid in 2018 on qualified owned retail location or 10% of rent paid in taxable year 2018 on qualified rental retail location. Line 4: Property Tax Credit Limit. Line 5: Small Retailer Property Tax Relief Credit.

6 Owner/Landlord's name
ABCDEFGHIJKLMN OPQRSTUVWXYZABCDEFGHIJKLMN OPQRS
Owner/Landlord's address (number and street)
ABCDEFGHIJKLMN OPQRSTUVWXYZABCDEFGHI
ABCDEFGHIJKLMN OPQRSTUVWXYZABCDEFGHI
City State ZIP Code +4 Telephone number
ABCDEFGHIJKLMN OPQRST AB 123456789 1234567890

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 1234 Suffix number 1234 Lot number 1234