Government of the District of Columbia

2019 Schedule SR SUB Small Retailer Property Tax Relief Credit



mportant: Read eligibility requirements before completing.

important. Read eligibility require	ments belo	re completin	g						-
								1004	
						ELOPER USE ONI	LY VENDOR ID #	# 1234	
Taxpayer Identification Number	Mark if:	X FEIN	Mark if:	9	a D-20 Return				
123456789		X SSN	Mark if:	X if filing a	a D-30 Return				
Enter your business name						Sales and I	Ise Tay Acc	ount Number	
ABCDEFGHIJKLMNOP	OR STITE	/WXYZAF	CDEECH	T.TKT.MNC	PORS		156789		
Mailing address (number, street a					71 Q100				
ABCDEFGHIJKLMNOP				T					
City	Q10010 V	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	State	ZIP Code	+4				
ABCDEFGHIJKLMNOP	ORST		AB	12345					
Address of Class 2 DC Property		reet and suit				iming the cre	dit if differen	nt from above	
ABCDEFGHIJKLMNOP					Willer you are cie	mining the circ	ant ii ailicici	it ilolli above	
City	ZKSIUV	/WAIZAE	State	ZIP Code	11				
ABCDEFGHIJKLMNOP	ODCT		AB	12345					
ABCDEFGHIUKLMNOP	QKS I		AB	12343	00709				
Certificate of Occupancy Permit I	Number C	012345	567						
If member of a Combined Group,	Taypayor I	dontification	Number of D	ocianated Aa	ent 12345	6780			
i member of a combined Gloup,	тахрауегт	dentincation	Nulliber of D	esignateu Ag	en 12343	0709			
Do not claim this credit if you	r gualified I	huginggo io o	yempt from e	r receives an	v tav aradita tavva	rd ita roal pro	porty toy or	the gualified r	ontal
retail location or the qualified					7	iu its real pro	perty tax or	ine qualified i	Ciliai
retail location of the qualified	OWIICUTCE	an location is	ourier wise ex	compenion re-	ai property tax.				
The credit equals the total Cl	ooo 2 rool r	roporty toyo	a paid by a g	ualified corne	ration or qualified	uningerneret	od buginoso	for a qualifie	d rotail
owned location during the tax									
business for a qualified renta				0 % Of the tota	arrent paid by a q	uaiiiieu corpc	nation of qu	aiiileu uriiricoi	ρυιαι
business for a qualified ferita	Totali loca	don not to ca	ιουυα φυ,ουυ.						
1 Amount of federal gross rece	into or colo	o Do not m	aka alaim if ¢	2 Em or moro			¢122	456789	00
Amount of lederal gloss rece	ipis oi sale	S. DO HOL III	ake ciaiiii ii ş	2.5III OI IIIOI E			Ş1Z3	430709	.00
2 If tenant, amount of rent paid	in taxable	voor 2010 o	a qualified ret	ail location			¢122	456789	00
Z II teliant, amount of fent paid	III taxabie	year 2019 or	i qualifieu fet	ali location.			Ş I Z J	430709	.00
3 Enter the Class 2 property ta	ves naid in	2019 on qua	alified owned	retail location	or 10% of				
rent paid in taxable year 201				retail location	01 10 70 01		\$123	456789	.00
Terri para in taxable year 201	J OH qualiti	ca remaine	an location.				1 1		
4 Property Tax Credit Limit.							\$	5000	nη
Froperty lax Credit Lilling.							>	3000	.00
5 Small Retailer Property Tax F	Poliof Crodi	t Enter the	emaller of Lin	o 3 or Lino 4	horo and on				
					ricie, and on		¢123	456789	00
Schedule UB, Line 11 if incor	porated, or	Line 21 if u	nincorporated	1.			STZ 3	430709	.00
6 Owner/Landlord's name									
ABCDEFGHIJKLMNO	PORST	'UVWXYZ	ABCDEF	GHIJKLM	NOPORS				
Owner/Landlord's address (n	~								
ABCDEFGHIJKLMN			ABCDEF	GHT					
ABCDEFGHIJKLMN					Telephone nur	mber 12.	345678	90	
City			State		ZIP Code +4				
ABCDEFGHIJKLMNO	PORST	1	AB		12345678	39			
	71 01(0)				12545076				
7 If Owner, enter information fr	om vour re	al property to	y hill or asse	ssment If a	section is blank or	vour proper	ty tay hill le	ave it blank he	ere
	234	Suffix r		234	Lot numbe			AVO IL DIGITA I I	.,
Oquale Hullibel I.		Julia	iuilibei I.	4 J T	Lot Hullibe	. IZJ4			