

2019 Schedule SR SUB Small Retailer Property Tax Relief Credit



Important: Read eligibility requirements before completing.

SOFTWARE DEVELOPER USE ONLY VENDOR ID # 1234

Taxpayer Identification Number 1 2 3 4 5 6 7 8 9 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 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPS

Sales and Use Tax Account Number 1 2 3 4 5 6 7 8 9 0 1 2

Mailing address (number, street and suite number if applicable) ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI

City ABCDEFGHIJKLMNOPQRST State AB ZIP Code +4 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 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI

City ABCDEFGHIJKLMNOPQRST State AB ZIP Code +4 123456789

Certificate of Occupancy Permit Number CO1234567

If member of a Combined Group, Taxpayer Identification Number of Designated Agent 1 2 3 4 5 6 7 8 9

- 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: Description and Amount. Rows include: 1 Amount of federal gross receipts or sales. Do not make claim if \$2.5m or more. \$123456789 .00; 2 If tenant, amount of rent paid in taxable year 2019 on qualified retail location. \$123456789 .00; 3 Enter the Class 2 property taxes paid in 2019 on qualified owned retail location or 10% of rent paid in taxable year 2019 on qualified rental retail location. \$123456789 .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. \$123456789 .00

6 Owner/Landlord's name ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPS
Owner/Landlord's address (number and street) ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI
ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI
City ABCDEFGHIJKLMNOPQRST State AB Telephone number 1234567890 ZIP Code +4 123456789

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