Government of the District of Columbia

2024 Schedule SR SUB Small Retailer Property Tax Relief

24SR00S10001

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
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Sales and Use Tax Account Number 999999999999

Mailing address (number, street and **suite number**
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

City XXXXXXXXXXXXXXXXXXXXX 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)
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

City XXXXXXXXXXXXXXXXXXXXXX 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 if the qualified 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 $10,000; or 10% of the total rent paid by a qualfied corporation or qualified unincorporated business for a qualified rental retail location not to exceed $10,000.

1 Amount of federal gross receipts or sales. *Do not make claim if $3m or more.* 999999999.00

2 If tenant, amount of rent paid in taxable year 2024 on qualified retail location. 999999999.00

3 Enter the Class 2 property taxes paid in 2024 on qualified owned retail location or 10% of rent paid in taxable year 2024 on qualified rental retail location. 999999999.00

4 Property Tax Credit Limit. **10000.00**

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
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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

Telephone number 9999999999

City XXXXXXXXXXXXXXXXXXXXX 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

Revised 09/2024