Print Clear

Government of the District of Columbia

2021 SCHEDULE SR Small Retailer Property Tax Relief Credit

2 1 S R 0 0 1 1 0 0 0 2

Important: Read eligibility requirements before completing.
Print in CAPITAL letters using black ink.

OFFICIAL USE ONLY Vendor ID#0002

Taxpayer Identification Number

Fill in ◯ if FEIN Fill in ◯ if filing a D-20 Return
Fill in ◯ if SSN Fill in ◯ if filing a D-30 Return

Enter your business name

Sales and Use Tax Account Number

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

City State Zip Code +4

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

City State Zip Code +4

Certificate of Occupancy Permit Number

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

- **Do not claim this credit if your qualified business is exempt from or receives any tax credits towards 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.*	1 $	.00
2 If tenant, amount of rent paid in taxable year 2021 on qualified retail location.	2 $	.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.	3 $	.00
4 Property Tax Credit Limit.	4 $	5 0 0 0 .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.	5 $	.00

6 Owner/Landlord's name

Owner/Landlord's address (number and street)

Telephone number

City State Zip Code +4

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 Suffix number Lot number