

IF ADDITIONAL SPACE IS REQUIRED FOR SUPPLEMENTS, YOU MAY MAKE PHOTOCOPIES OF THIS PAGE OR ATTACH A SCHEDULE.
EACH LINE MUST BE ACCURATELY COMPLETED. YOUR DEDUCTION WILL BE DISALLOWED IF INACCURATE INFORMATION IS SUBMITTED.

LINE	DESCRIPTION	PREMISES 1	PREMISES 2	PREMISES 3
1.	Street Address			
	and Zip Code			
	Block and Lot Number	BLOCK LOT	BLOCK LOT	BLOCK LOT
2.	Gross Rent Paid (see instructions)			
3.	Rent Applied to Residential Use			
4.	SUBTENANT'S NAME			
	Employer Identification Number (EIN) for partnerships or corporations	● EIN _____	● EIN _____	● EIN _____
	Social Security Number for individuals	● SSN _____	● SSN _____	● SSN _____
	Rent received from SUBTENANT (see instructions if more than one subtenant)			
5a.	Other Deductions (attach schedule)			
5b.	Commercial Revitalization Program special reduction (see instructions)			
6.	Total Deductions (add lines 3, 4, 5a and 5b)			
7.	Base Rent Before Rent Reduction (line 2 minus line 6)			
8.	35% Rent Reduction (35% X line 7)			
9.	Base Rent Subject to Tax (line 7 minus line 8)			

NOTE

- ▶ If the line 7 amount represents rent for less than the full 3 month period, proceed to line 10, or
- ▶ If the line 7 amount plus the line 5b amount is \$62,499 or less and represents rent for the full 3 month period, transfer line 9 to line 13, or
- ▶ If the line 7 amount plus the line 5b amount is \$62,500 or more and represents rent for the full 3 month period, transfer line 9 to line 14

COMPLETE LINES 10, 11 AND 12 ONLY IF YOU RENTED PREMISES FOR LESS THAN THE FULL THREE-MONTH PERIOD

10. Number of Months at Premises during the tax period	# of months	From:	# of months	From:	# of months	From:
		To:	To:	To:	To:	To:
11. Monthly Base Rent before rent reduction (line 7 plus line 5b divided by line 10)						
12. Quarterly Base Rent before rent reduction (line 11 X 3 months)						

- If the line 12 amount is \$62,499 or less, transfer the line 9 amount (not the line 12 amount) to line 13
- If the line 12 amount is \$62,500 or more, transfer the line 9 amount (not the line 12 amount) to line 14

RATE CLASS	TAX RATE		
13. (\$0 - 62,499)	0%		
(Transfer line total to page 1-line 1)			
14. (\$62,500 or more)	6%		
(Transfer line total to page 1-line 2)			
15. Tax Due before credit (line 14 multiplied by 6%)			
16. Tax Credit (see worksheet below) (Transfer line total to page 1-line 3)			

Note: The tax credit only applies if line 7 plus line 5b (or line 12, if applicable) is at least \$62,500, but is less than \$75,000. All others enter zero

Tax Credit Computation Worksheet

- If the line 7 amount represents rent for the full 3 month period, your credit is calculated as follows:
 Amount on line 15 X $\left(\frac{\$75,000 \text{ minus the sum of lines 7 and 5b}}{\$12,500} \right)$ = _____ = your credit
- If the line 7 amount represents rent for less than the full 3 month period, your credit is calculated as follows:
 Amount on line 15 X $\left(\frac{\$75,000 \text{ minus line 12}}{\$12,500} \right)$ = _____ = your credit

TRANSFER THE AMOUNTS FROM LINES 13 THROUGH 16 TO THE CORRESPONDING LINES ON PAGE 1