$\begin{array}{c c} & 1 \\ 1 \\ 2 \\ 3 \\ 4 \\ 5 \\ 6 \end{array}$	1 1	1 8 8 2/8 8 8 0 1 82 3 4 5
3	Government of the 2023 Schedule SR SUB Small Retailer	4
5	District of Columbia Property Tax Relief	5
7	Important: Read eligibility requirements before completing. 2 3 S R 0 0 0 1	7
8	SOFTWARE DEVELOPER USE ONLY VENDOR ID # 9999	8
10	Taxpayer Identification Number Mark if: X FEIN Mark if: X if filing a D-20 Return	10
11	99999999 Mark if: X SSN Mark if: X if filing a D-30 Return	11 12
13	Enter your business name Sales and Use Tax Account Number XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	13
15	Mailing address (number, street and suite number	15
16	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	16
18	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	18
19 20	Address of Class 2 DC Property (number, street and suite number in applicable) for which you are claiming the credit if different from above XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	19 20
21	City State ZIP Code +4 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	21
22		22 23
24	Certificate of Occupancy Permit Number 99999999	24
26	If member of a Combined Group, Taxpayer Identification Number of Designated Agent 99999999999	26
27	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	27 28
29	retail location or the qualified owned retail location is otherwise exempt from real property tax.	29
30 31	The credit equals the total Class 2 real property taxes paid by a qualified corporation or qualified unincorporated business for a qualified retail	30 31
32	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.	32
34		34
35	1 Amount of federal gross receipts or sales. Do not make claim if \$2.5m or more. 9999999999999000	35 36
37	2 If tenant, amount of rent paid in taxable year 2023 on qualified retail location. 99999999.00	37
38 39	³ Enter the Class 2 property taxes paid in 2023 on qualified owned retail location or 10% of 99999999.00	38 39
40	rent paid in taxable year 2023 on qualified rental retail location.	40
41	4 Property Tax Credit Limit. 5000.00	42
43	⁵ Small Retailer Property Tax Relief Credit. Enter the smaller of Line 3 or Line 4 here, and on 99999999.00	43
45	Schedule UB, Line 11 if incorporated, or Line 21 if unincorporated.	45
46 47		46 47
48	6 Owner/Landlord's name	48
50	Owner/Landlord's address (number and street)	50
51	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	51
53	City State ZIP Code +4	53
54	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	55
56	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	56
57 58	Square number 9999 Suffix number 9999 Lot number 9999	57 58
59 60		59 60
61		61
62 63		62
64 65 5	Revised 09/2023 7 8 9 1	64 8 8 ⁶⁵ 8 8 8
2 3 /4 5 6	1 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5	U 1 /82 3 4 5 66