

Duty Refund Form

Complete this form when requesting a refund of overpaid duty in the ACT. Please **PRINT CLEARLY** and complete all unshaded areas.

Please attach a letter stating the circumstances regarding the refund, together with any supporting documentation in support of your application for refund.

Section 1: Contact details

CONTACT NAME	
POSTAL ADDRESS	
TELEPHONE	
EMAIL	

Section 2: Transaction and property details

LODGEMENT NUMBER OR CUSTOMER REFERENCE NUMBER							
DATE OF AGREEMENT/TRANSFER (First execution)							
SUBURB		SECTION		BLOCK		UNIT	

Section 3: Property owners (please list all property owners' names in FULL)

PROPERTY OWNER 1	
PROPERTY OWNER 2	
PROPERTY OWNER 3	
PROPERTY OWNER 4	

Section 4 – Refund Account Details (Only one bank account can be listed for a refund)

ACCOUNT NAME	
BANK	
BSB	
ACCOUNT NUMBER	
REFUND AMOUNT	\$

Section 5 – Declaration

I authorise the ACT Revenue Office to pay my refund into the above listed account.

SIGNED:	DATE:
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