



1826104014

CLAIM FOR REFUND

Do not use this form if you are required to file electronic refund claims. Please review the electronic filing mandate in Department of Revenue Rule 560-3-2-.26.

Refund claims must be filed with the Department within three years from the date the tax was paid. When the sales tax to be refunded was paid to a vendor, the Claim for Refund (Form ST-12) must be accompanied by a properly completed Waiver of Vendor's Rights (Form ST-12A) or a Purchaser's Claim for Sales Tax Refund Affidavit (Form ST-12B). When the claimant has remitted use tax directly to the Department, the ST-12A and ST-12B are not required. Please include all supporting documents for the refund claimed, including invoices, proof of payment, sales journals, etc. Refund claims received without supporting documentation may be delayed or denied.

Name of Taxpayer \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Contact Name \_\_\_\_\_ Phone Number \_\_\_\_\_

Fax Number \_\_\_\_\_ Email Address \_\_\_\_\_

Check the box to indicate who remitted the Sales and Use Tax: Claimant [ ] Vendor [ ]

Tax Type: Sales [ ] Use [ ] 911 Prepaid Wireless [ ] State Hotel-Motel-Fee [ ]

Tax ID Number \_\_\_\_\_ (For The Applicable Tax Type Selected)

Amount Paid \$ \_\_\_\_\_ Amount Claimed as Refund \$ \_\_\_\_\_

Period (s) of Claim \_\_\_\_\_

Claimant verily believes that this claim should be allowed for the following reasons: (State in detail the factual and legal basis of claim. Attach additional pages if necessary.)

I understand that to willfully file a claim for refund of taxes containing false information with the intent to defraud the state is a crime under O.C.G.A. §48-1-6.

SIGNATURE OF CLAIMANT OR CLAIMANT'S AUTHORIZED AGENT

DATE

TITLE

PRINTED NAME

(If attorney in fact, attach Power of Attorney Form RD-1061)



1826104024

**ALLOCATION OF SALES & USE TAX**

Instructions:

- You must break down your total refund claim amount (from page 1) into jurisdictions on this page. The amounts listed on this page must equal the total refund claim amount.
- If you are claiming a refund of state sales and use tax, enter the claimed amount on Line 1.
- Use the remaining lines to write in your jurisdiction refund allocations and corresponding jurisdiction codes (one jurisdiction per line).
- For sales or uses occurring on or after April 1, 2018, do not use the City of Atlanta code 999. Use 044A to claim a refund of taxes imposed in the City of Atlanta, DeKalb County. Use 060A to claim a refund of taxes imposed in the City of Atlanta, Fulton County.
- Attach additional copies of this page as needed.

|    | Jurisdiction Name | Code | A. Refund Tax Amount |    | Jurisdiction Name | Code | A. Refund Tax Amount |
|----|-------------------|------|----------------------|----|-------------------|------|----------------------|
| 1  | STATE             | 000  |                      | 24 |                   |      |                      |
| 2  |                   |      |                      | 25 |                   |      |                      |
| 3  |                   |      |                      | 26 |                   |      |                      |
| 4  |                   |      |                      | 27 |                   |      |                      |
| 5  |                   |      |                      | 28 |                   |      |                      |
| 6  |                   |      |                      | 29 |                   |      |                      |
| 7  |                   |      |                      | 30 |                   |      |                      |
| 8  |                   |      |                      | 31 |                   |      |                      |
| 9  |                   |      |                      | 32 |                   |      |                      |
| 10 |                   |      |                      | 33 |                   |      |                      |
| 11 |                   |      |                      | 34 |                   |      |                      |
| 12 |                   |      |                      | 35 |                   |      |                      |
| 13 |                   |      |                      | 36 |                   |      |                      |
| 14 |                   |      |                      | 37 |                   |      |                      |
| 15 |                   |      |                      | 38 |                   |      |                      |
| 16 |                   |      |                      | 39 |                   |      |                      |
| 17 |                   |      |                      | 40 |                   |      |                      |
| 18 |                   |      |                      | 41 |                   |      |                      |
| 19 |                   |      |                      | 42 |                   |      |                      |
| 20 |                   |      |                      | 43 |                   |      |                      |
| 21 |                   |      |                      | 44 |                   |      |                      |
| 22 |                   |      |                      | 45 |                   |      |                      |
| 23 |                   |      |                      | 46 |                   |      |                      |