

# General insurance return

Registration No:

Return Period:

Refer to the guidance notes overleaf before completing this return

Legal entity (name of registered lender):

## PART A DETAILS OF GENERAL INSURANCE PREMIUMS

Gross premiums received on every policy or renewal of a policy (includes indemnity insurance policies from 1 July 2000)

A

\$

Duty payable @ 10% on gross premiums

\$

Less duty paid on premiums refunded in respect of surrendered or cancelled policies

B

\$

Net duty payable

C

\$

**PART A** V[Áà^Á/Λcææ}^áÁæ•Á]æ/Á[-Á^~iÁ/Λ&[iá•Á-[iÁæ~ääcÁ]~i][•Λ•Á-[iÁæÁ]^iá[áÁ[-Á}[cÁ/Λ••Ác@æ}Á, Ç^ÁÇ/DÁ^Λæ/É  
**PART B** V[Áà^Á&[ { ]/Λc^áÉÁá^cæ&@^áÁæ}áÁ/Λc~i}^áÁ, ác@Á]æ^{^}cÉ

## PART B GENERAL INSURANCE RETURN REMITTANCE ADVICE

Please detach the completed remittance advice (Part B) and mail with your cheque (made payable to 'Receiver of Territory Monies') to the address below. Payments can also be made by EFT (see payment instructions overleaf) or personally at Level 4, 38 Cavenagh Street, Darwin NT.

Registration No:

Gross premiums (transfer from A above)

\$

Return Period:

Duty paid on premiums refunded (transfer from B àà[Ç^)

\$

Net duty payable (transfer from C àà[Ç^)

\$

## DECLARATION BY AUTHORISED PERSON

I certify that the details provided in this statement are true and correct in every particular.

Name of person completing form (please print)

Signature

If signing on behalf of a corporation, provide your position title

Date

### PRIVACY STATEMENT

The information requested in this form is required by law to determine your stamp duty liability. It is an offence under the *Taxation Administration Act* to provide information that you know is false or misleading (maximum penalty 400 penalty units - currently \$44 000). The information may be communicated to persons authorised under the Act. You may review or correct any personal information provided by contacting Territory Revenue Office.

## GUIDANCE NOTES

### GROSS PREMIUM

Is the amount charged for the policy **without any deduction** for any discount allowed, commission to an agent or other person for arranging the policy or any **Goods and Services Tax (GST)** payable in relation to the supply of the policy. It does **not include** any stamp duty payable in respect of the policy or re-insurance premiums.

### DUE DATE

The return is to be furnished and the duty paid within 21 days after the close of the period it relates to. Failure to satisfy these requirements may result in the imposition of interest and penalty tax.

### RECORDS

A copy of the return should be retained as part of your records for audit purposes for a period of not less than five (5) years.

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### ELECTRONIC FUNDS TRANSFER (EFT)

This convenient method of payment is quick and easy to use. Approval is not required to pay by EFT, simply follow these steps:

1. Complete your return and calculate the duty payable.
2. Using your PIN (see below), transmit the payment to:

<b>Bank</b>	Westpac Banking Corporation
<b>Branch</b>	Northern Territory Government Business Office, Darwin, Northern Territory
<b>Account Name</b>	Taxes Direct CR Clearing Account
<b>Bank No (BSB)</b>	035301
<b>Account No</b>	250425

3. Fax your return to (08) 8999 5577 noting that duty has been paid by EFT.

### ABOUT YOUR PAYMENT IDENTIFICATION NUMBER (PIN)

All registered lenders are allocated a unique EFT 'PIN'. It consists of their six digit registration number, the tax code (INS) and the month and the year of the relevant return period. For example, the PIN for registered lender 123456 for July 2007 is 123456INS0707. The last four digits change for each return period.

**Important**  
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### FURTHER INFORMATION

For further return forms (including an electronic version), circulars and other information relating to our Office, please visit the web site [www.revenue.nt.gov.au](http://www.revenue.nt.gov.au), or contact Territory Revenue Office on 1300 305 353.