ST-12B (Rev 2/08/19)





## PURCHASER'S CLAIM FOR SALES TAX REFUND AFFIDAVIT PLEASE RETAIN A COPY FOR FUTURE AUDIT

## If you are required to submit your refund electronically, please attach the signed, notarized copy to your electronic submission.

Name of Purchaser Name of Dealer				Purchaser's Sales Tax Number (if Purchaser does not have a Sales Tax Number, provide Federal Employer Identification Number or Social Security Number)         Dealer's Sales Tax Number (if known)		
City				State Zip Code		
Date of Purchase	Invoice No.	Gross Amount of Sale Excluding Tax	Exempt Porti of Sale	on Tax Paid by Purchaser to Dealer	Item Purchased	
a. b. 2. Did the Dealer	Enclose a copy of yo Enclose a copy of pr refund any sales tax	our request; and roof of mailing or pro to you? Yes	of of delivery.	f yes, on what date? ow much? \$ No. If yes, what dic	If no, why not?	
refund. The facts gi	ven in the claim and	affidavit are true, con	rrect and comple		the statements made in this sales tax claim for vledge and belief. I further understand that false rest and penalties.	
	rchaser's Signature				ame and Title (if applicable)	
		day of				
Notary Signature:					[Notary seal]	
Typed or Printed Na NOTARY PU						

Mail to: Georgia Department of Revenue, 1800 Century Boulevard NE, 8th Floor, Atlanta, Georgia 30345-3205 Telephone: 1-877-423-6711

THIS AFFIDAVIT SHALL BE ATTACHED TO FORM ST-12 AND MADE A PART OF PURCHASER'S SALES TAX CLAIM FOR REFUND