

Application for payment of wine equalisation tax (WET) rebate by an approved New Zealand participant

When to use this application

Use this application if:

- you are an approved New Zealand participant for a WET rebate and have been provided with an ATO reference number (ARN) by us
- you consider you are entitled to a producer rebate under Australian WET legislation
- you have kept documentary evidence to support your rebate claim. The evidence must be kept for at least five years (longer in some cases) in a form capable of inspection by the New Zealand Inland Revenue (NZIR) and us.

Filling in your application

You can complete either an electronic or a handwritten application by:

- typing your answers and selecting the appropriate boxes, then printing the completed form
- printing this form and using a BLUE or BLACK pen to write in BLOCK LETTERS and write X in the appropriate boxes.

For help completing this application:

- phone the NZIR on 0800 377 774
- refer to Application for payment of wine equalisation tax rebate by an approved New Zealand participant or go to ato.gov.au and search for QC 18887.

	IR number
AR	N LILI LILI LILI
0	Your ARN replaces your excise identification numbers (EIN). If you have not been provided an ARN, please use your EIN.
1	What is the legal name of your business approved as an eligible New Zealand participant for a WET rebate?
2	What is the trading name of your business?
3	Were you the holder of a New Zealand Customs Controlled Area (CCA) licence authorising you to produce rebatable wine in New Zealand at the time the wine subject to this claim was produced?
	No
4	Business contact details (Your business address must be a physical street address, not a post office box) Street number and name
	Suburb/town/locality Postcode
	Business hours phone number Mobile phone number Email address (Use BLOCK LETTERS)
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5	Postal address for the rebate payment Street number and name or post office box
	Suburb/town/locality Postcode

6 If you have an Australian bank account and want to use electronic funds transfer for your rebate payment provide account details below

You are not required to have an Australian bank account to have your claim for WET rebate processed.

If you provide details of an Australian bank account for the purpose of receiving your rebate payments electronically, the details of the account name must match exactly the legal name of the applicant provided in response to **question 1**.

The account name can also include another entity's name in addition to the legal name of the applicant, or the applicant's nominated tax agent, BAS agent, or legal practitioner as trustee or executor for the entity.

If you do not provide details of an Australian bank account, you will be paid by cheque mailed to the postal address you provide in **question 5**.

	Name of bank or financial institution							
Branch (as shown on cheques or statements)								
	BSB code (include all six numbers) Account number Account name (as shown on cheques or statements)							
7	Who is the authorised contact person for this rebate claim? Title: Mr Mrs Miss Miss Other Family name							
	Preferred name							
	Position held							
	Business hours phone number Mobile phone number Email address (Use BLOCK LETTERS)							
8	Financial year(s) (Australian) of the dealing(s) with the wine in Australia that gave rise to the rebate claim Financial year 1: 01/07/							
	Financial year 2: 01/07/ to 30/06/ to 30/06/							
	Financial year 3: 01/07/ to 30/06/ to 30/06/							
	Financial year 4: 01/07/ to 30/06/ to 30/06/							
9	How much is your total WET rebate claim? You can obtain a WET Rebate Calculation Sheet for New Zealand Wine Producers from ird.govt.nz that will help in the calculation of your rebate entitlement. If you use this document in making your calculations, attach a copy. If you use an alternative method, attach a copy of your calculations. For more help and to contact NZIR, see Application for payment of wine equalisation tax rebate by an approved New Zealand participant.							
	Total WET rebate claim \$(AUD) ,							
	If you are claiming the rebate for more than one financial year, show the amounts for each financial year.							
	Financial year 1: 01/07/ to 30/06/ \$(AUD) ,							
	Financial year 2: 01/07/ to 30/06/ \$(AUD) ,							
	Financial year 3: 01/07/ to 30/06/ \$(AUD) \$(AUD) .							
	Financial year 4: 01/07/ to 30/06/ \$(AUD)							

10	Are you associated under the Australian WET legislation with any other wine producers in New Zealand and/or Australia during the period of the rebate claims?					
	No					
	Yes Provide details below					
	Associated producer details					
	Name of other producer(s)					
	Nature of association with other producer(s)					
	TValue of association with other producer(s)					
	Period of association with the other producer(s)					
11	At the time of lodging this claim for the WET rebate, has the wine subject to this claim either:					
	■ been exported from Australia					
	■ is intended to be exported from Australia?					
	Yes No No					
12	To the extent that your claim related to 2018 vintage wine sold on or after 1 January 2018, or other wine sold on or after 1 July 2018:					
	Did you own at least 85% of the source product used to manufacture the wine subject to this claim at all relevant times?					
	Yes No No					
	At the time the WET was paid in Australia, did the wine meet the packaging and branding requirements under the Australian WET legislation?					
	Yes No No					

Declaration

Privacy

Tax law authorises us to collect information and disclose it to other government agencies. This includes personal information of the person authorised to sign the declaration. For information about your privacy, go to ato.gov.au/privacy

The New Zealand Inland Revenue is authorised by the *Tax Administration Act 1994* (NZ) to collect information for the purposes of carrying out the Taxation Acts including the administration of the Australian wine producer rebate. Information may be provided to other bodies as authorised by law. These bodies may include New Zealand agencies such as:

- New Zealand Inland Revenue
- New Zealand Crown Law
- New Zealand Customs.

Customs New Zealand information will be sent to New Zealand Inland Revenue for transfer to the ATO for the purpose of determining the validity of this claim.

I authorise the disclosure of information contained in this application and personal information held by New Zealand Inland Revenue and Customs New Zealand to the ATO for the purpose of determining the validity of this claim.

I declare that:				
■ I am a person authorised to lodge this application				
■ the information provided in this application is true and correct				
■ I have not made a previous claim for a rebate in relation to wine subject to this application				
no other entity has made a previous claim for a rebate in relation to wine subject to this app	lication.			
Name				
Signature				
	1			
	Date			
	Day	Month	Year	

Lodging your application

Keep a copy of your completed application form for your records and mail the original to: WET Rebate PO Box 33150
TAKAPUNA NZ 0740