



COMMONWEALTH OF DOMINICA

MINISTRY OF FINANCE  
**Customs & Excise Division**

Tel. No: 767 448 2401 Ext 3717/266 3717  
Telefax: 767 448 7950  
Email: [customs@cwdom.dm](mailto:customs@cwdom.dm)  
Website: [www.customs.gov.dm](http://www.customs.gov.dm)

Customs House  
Roseau  
Dominica  
West Indies

**REQUEST FOR REFUND**

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Date: ----/----/-----  
D M YR

Comptroller of Customs  
Woodbridge Bay  
Fond Cole  
Dominica

Declarant: ----- No: -----

Consignee: ----- No: -----

Importer: ----- No: -----

I hereby request a refund in the amount of \$-----

Declaration Reference Registration C #----- of----/----/----- L#----- of----/----/-----

Payment Receipt #----- Date paid ----/----/-----

**Reasons for refund: Tick the appropriate box and state your reason**

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> Incorrect Classification | <input type="checkbox"/> Incorrect Value | <input type="checkbox"/> Incorrect CPC |
| <input type="checkbox"/> Incorrect Freight        | <input type="checkbox"/> Documentation   | <input type="checkbox"/> Other         |

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Name of Payee: \_\_\_\_\_

Address of Payee: \_\_\_\_\_

Mobile Contact Number: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Name of Bank: \_\_\_\_\_

**Summary of total duties to be refunded:**

Line #	Commodity	Min/Prog/Sub	Code/Code name	Amount
		D31 F700 F71	11002 / I.D. Alco	\$
		D31 F700 F71	11001 / I.D. Other	\$
		D31 F700 F71	11012 / E.S.C	\$
		D31 F700 F71	11004 / C.S.C	\$
		D31 F800 F82	12011 / Excise Tax	\$
		D31 F800 F82	83023 / V.A.T	\$
Line #	Commodity	Min/Prog/Sub	Code/Code name	Amount
		D31 F700 F71	11002 / I.D. Alco	\$
		D31 F700 F71	11001 / I.D. Other	\$
		D31 F700 F71	11012 / E.S.C	\$
		D31 F700 F71	11004 / C.S.C	\$
		D31 F800 F82	12011 / Excise Tax	\$
		D31 F800 F82	83023 / V.A.T	\$
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		D31 F700 F71	11012 / E.S.C	\$
		D31 F700 F71	11004 / C.S.C	\$
		D31 F800 F82	12011 / Excise Tax	\$
		D31 F800 F82	83023 / V.A.T	\$
			<b>Grand Total Duties &amp; Taxes [Customs]</b>	<b>\$</b>
			<b>Grand Total [VAT]</b>	<b>\$</b>

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Importer/Broker

Accepted

Denied

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Post Clearance Services

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Assistant Comptroller  
Certified Correct

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

***N.B: Upon acceptance refunds will be made payable to the Importer of the goods  
VAT to be refunded by the VAT Unit***

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*“Professionalism and Productivity. . . Requisites for the Journey to Excellence”*