RevenueSA Online

General



What we will look at today.....

Terms of use and user information	Access and reset password	Update details	Select organisation
Messages	Commonwealth Reporting	Stamp Duty Calculators	Stamp Duty Document Guide
Help Guides	Certificates	Helpful Hints	

Terms of use and user information	Access and reset password	Update details	Select organisation
Messages	Commonwealth Reporting	Stamp Duty Calculators	Stamp Duty Document Guide
Help Guides	Certificates	Helpful Hints	

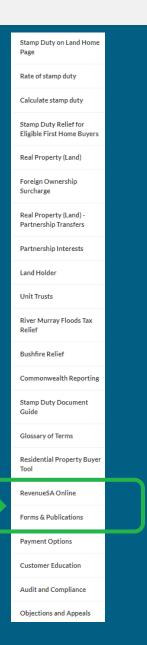
Terms of Use

- An organisation must register with RevenueSA to become an authorised user of RevenueSA Online using the Register to use the Stamp Duty and/or Certificates Component of RevenueSA Online form
- Access to RevenueSA Online is conditional upon acceptance and compliance with the terms, conditions, notices and disclaimers outlined in the RevenueSA Online Terms of Use.

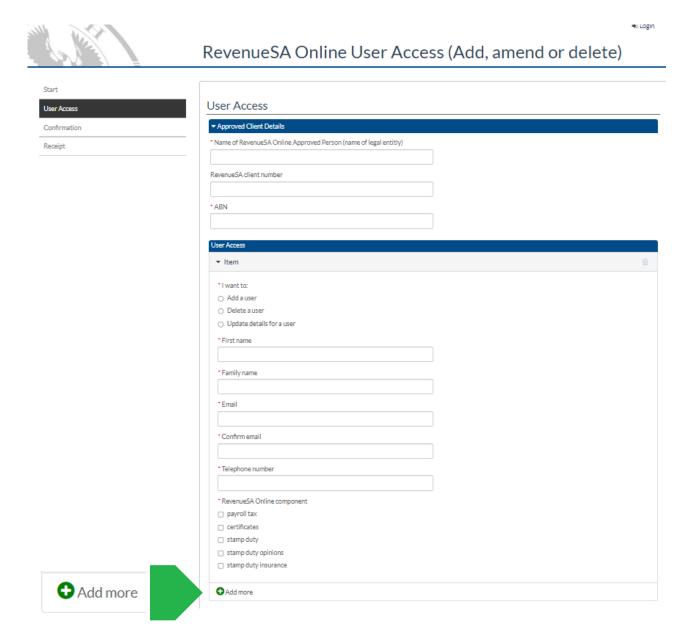
RevenueSA Online Users

- Each user must have a separate username and password
- Exit RevenueSA Online at the end of each session
- Must advise RevenueSA when a user no longer requires access
- RevenueSA Online User Access (add, amend or delete) form available on RevenueSA website

Stamp Duty on Land

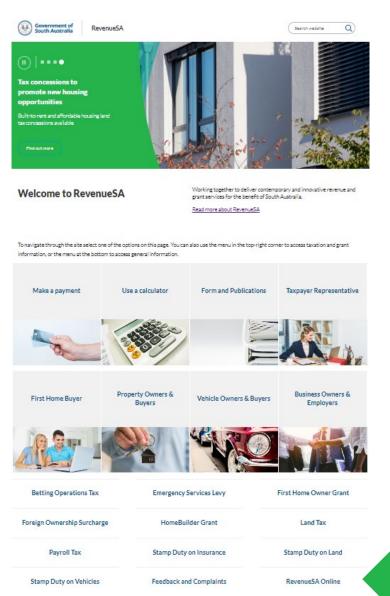


RevenueSA Online Users - Add, amend or remove a user



Terms of use and user information	Access and reset password	Update details	Select organisation
Messages	Commonwealth Reporting	Stamp Duty Calculators	Stamp Duty Document Guide
Help Guides	Certificates	Helpful Hints	

Access RevenueSA Online

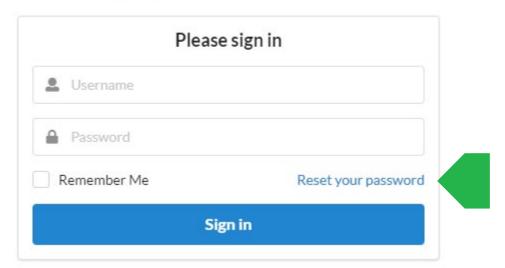


revenuesaonline.sa.gov.au

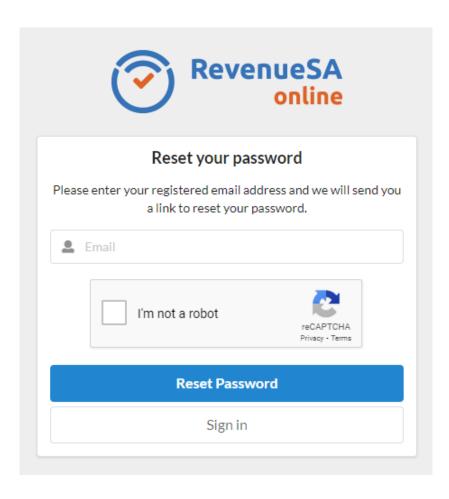
RevenueSA Online

Reset your password



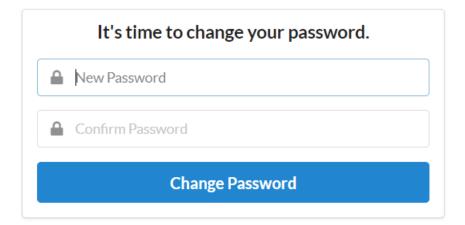


Reset your password



Reset your password





Password Requirements

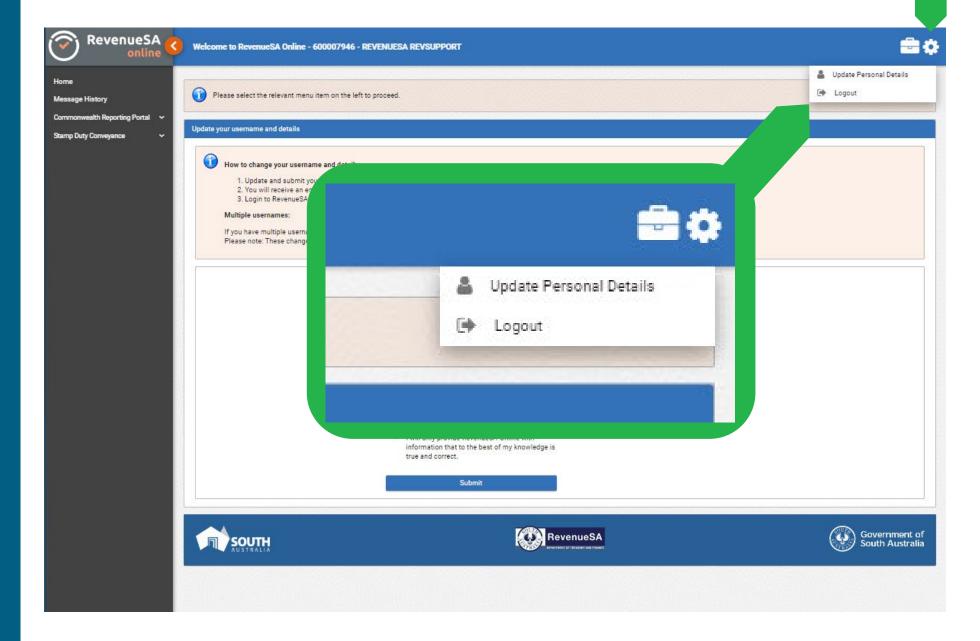
Minimum of 10 characters

Mixture of upper and lower case letters, numbers and symbols

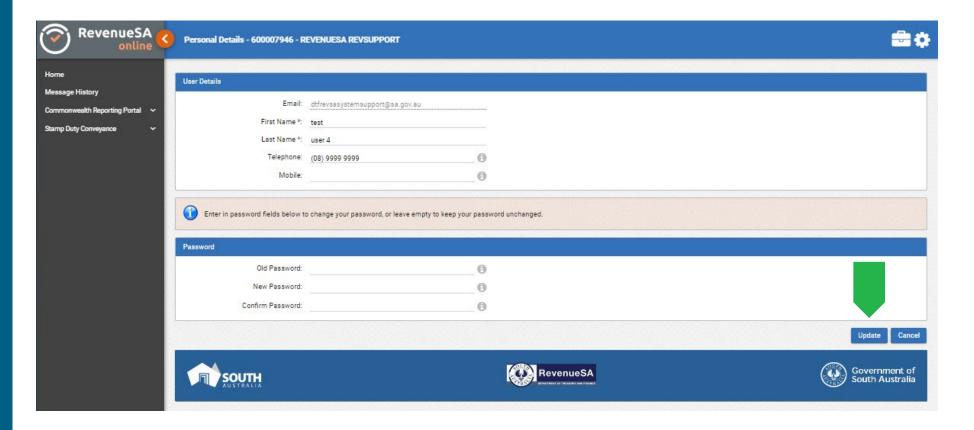
Is case sensitive

Terms of use and user information	Access and reset password	Update details	Select organisation
Messages	Commonwealth Reporting	Stamp Duty Calculators	Stamp Duty Document Guide
Help Guides	Certificates	Helpful Hints	

Update details



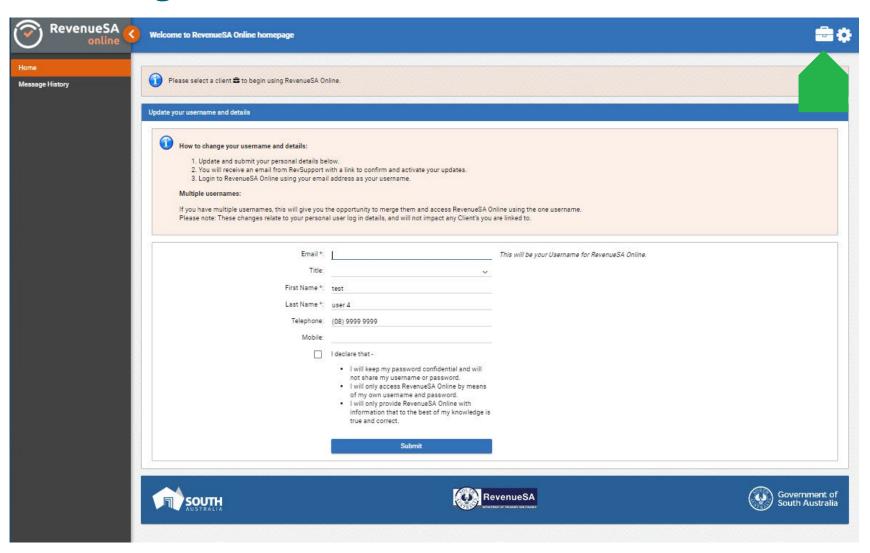
Update details



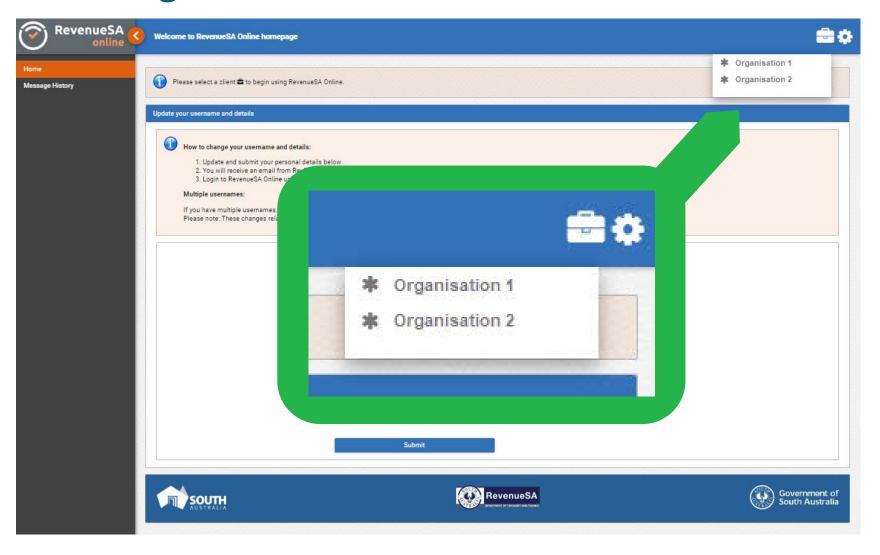
Update organisation's contact details Email: revsupport@sa.gov.au

Terms of use and user information	Access and reset password	Update details	Select organisation
Messages	Commonwealth Reporting	Stamp Duty Calculators	Stamp Duty Document Guide
Help Guides	Certificates	Helpful Hints	

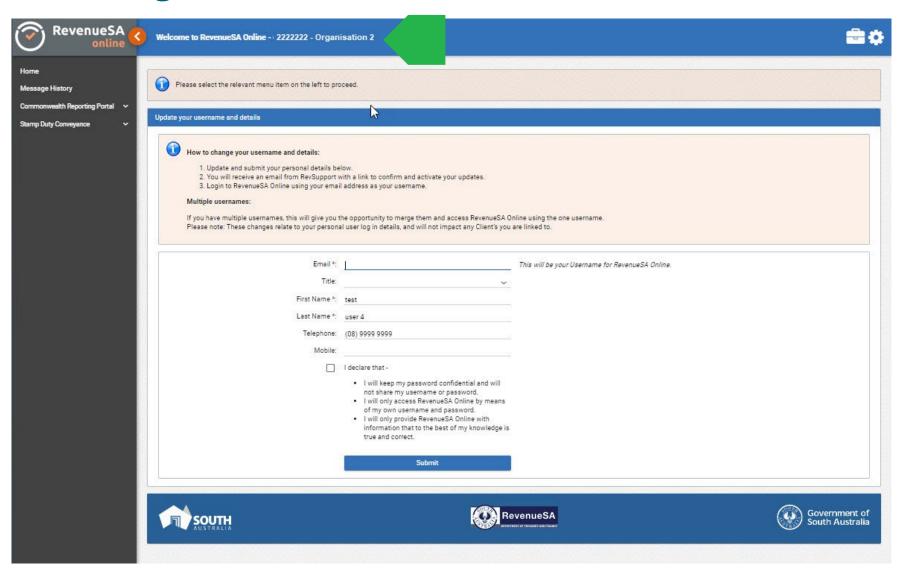
Select organisation



Select organisation

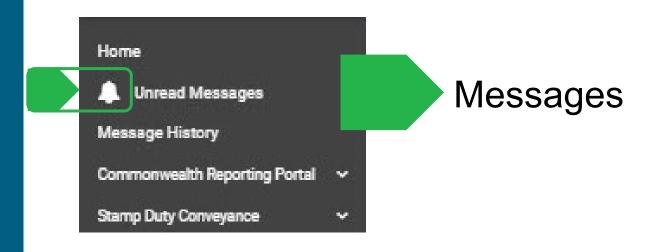


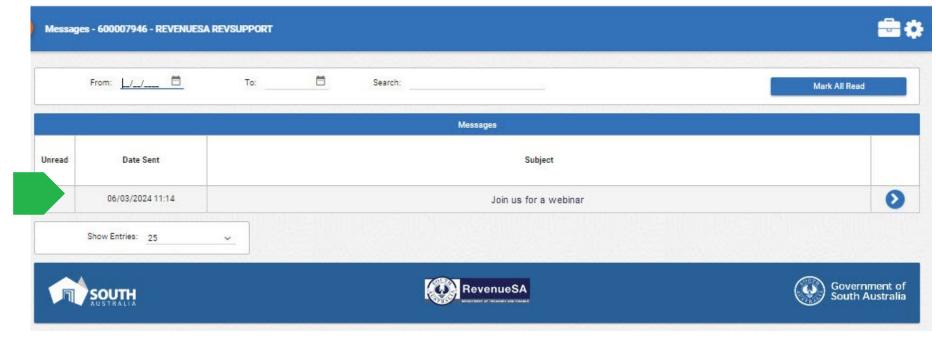
Select organisation



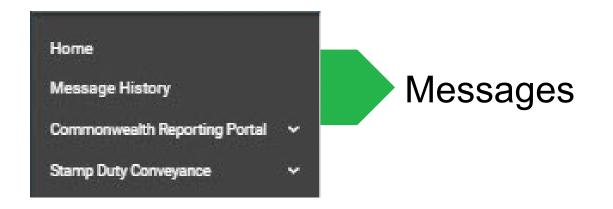
Terms of use and user information	Access and reset password	Update details	Select organisation
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Messages



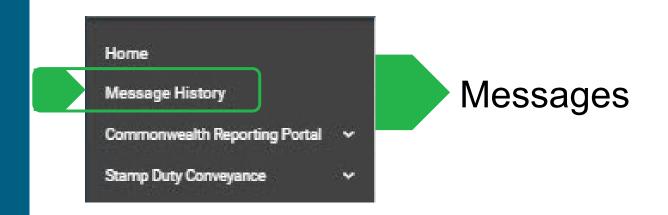


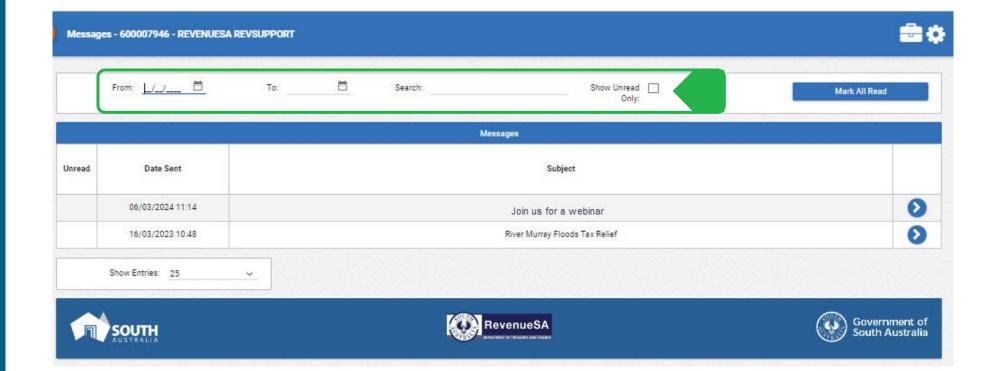
Messages





Messages

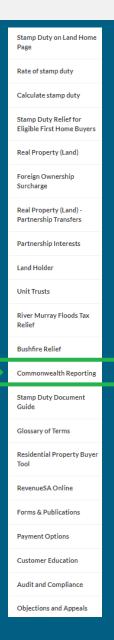




Terms of use and user information	Access and reset password	Update details	Select organisation
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- Quarterly reporting of property sales information to the Australian Taxation Office (ATO)
- Conveyancers to provide:
 - Property details
 - Transactional information
 - Identity data of the purchaser (transferee) and vendor (transferor)
- Vendor and purchaser data must be completed for all reportable transactions
- Data reported through RevenueSA Online

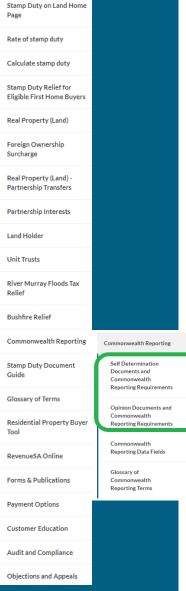
Stamp Duty on Land



Commonwealth Reporting

- Documents requiring Commonwealth Reporting listed on our website
- Access from Stamp Duty on Land page

Stamp Duty on Land



Commonwealth Reporting

↑ > Stamp Duty on Land > Commonwealth Reporting > Self Determination Documents and Commonwealth Reporting Requirements

Self Determination Documents and **Commonwealth Reporting Requirements**

Stamp Duty on Land Home

Rate of stamp duty

Page

Calculate stamp duty

Stamp Duty Relief for Eligible First Home Buyers

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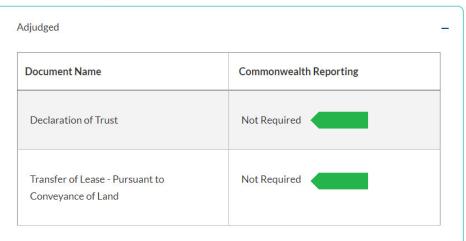
Real Property (Land)

erty (Land) nip Transfers

Partnership Interests

Navigate the list below to find out whether a document that can be self-determined using RevenueSA Online and if Commonwealth Reporting is required for the transaction.

Document Types



Self Determined

- Complete purchaser reporting data
- Invite Vendor conveyancers to workspace

7 days or more before settlement

Less than 7 days before settlement

Document ID can be generated where vendor data reporting has not been completed before settlement

Vendor reporting data required before Document ID can be generated

Assessment by the Commissioner (Opinions)

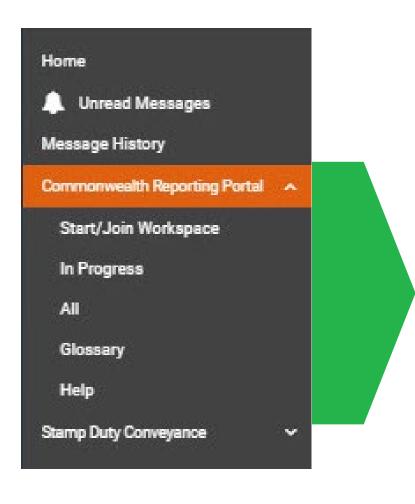
- Purchaser and Vendor reporting data required for relevant documents before document can be confirmed and lodged for assessment.
- Some exempt documents require reporting data requisition will be sent if needed.



How can I recall an invitation/uninvite someone to a Commonwealth Reporting Workspace?

Contact us

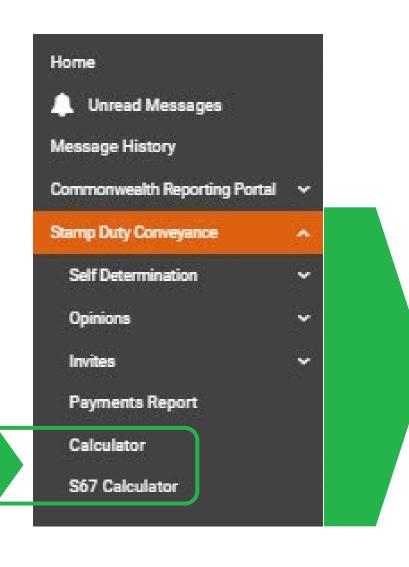
RevenueSA Online Enquiries
Email: revsupport@sa.gov.au
Phone: (08) 8226 3750, select option 3



Commonwealth Reporting

Terms of use and user information	Access and reset password	Update details	Select organisation
Messages	Commonwealth Reporting	Stamp Duty Calculators	Stamp Duty Document Guide
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Stamp Duty Calculators



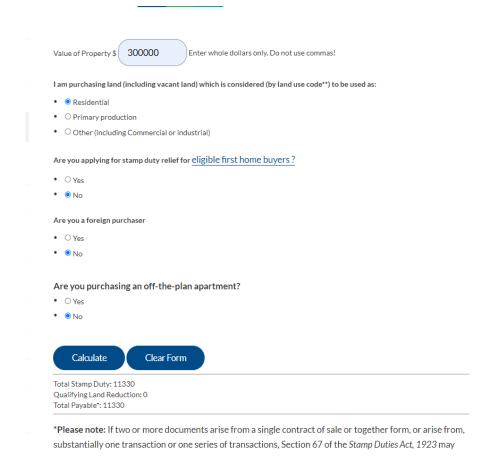
Stamp Duty Conveyance

Stamp Duty on Land

Stamp Duty on Land Home Rate of stamp duty Calculate stamp duty Stamp Duty Relief for Eligible First Home Buyers Real Property (Land) Foreign Ownership Surcharge Real Property (Land) -Partnership Transfers Partnership Interests Land Holder Unit Trusts River Murray Floods Tax Relief **Bushfire Relief** Commonwealth Reporting Stamp Duty Document Guide Section71E Glossary of Terms Residential Property Buyer RevenueSA Online Forms & Publications Payment Options **Customer Education** Audit and Compliance Objections and Appeals

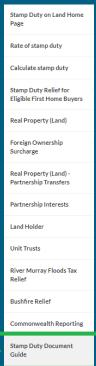
Stamp Duty Calculators

Calculate stamp duty



Terms of use and user information	Access and reset password	Update details	Select organisation
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Stamp Duty on Land



Section71E

Glossary of Terms

Residential Property Buyer Tool

RevenueSA Online

Forms & Publications

Payment Options

Customer Education

Audit and Compliance

Objections and Appeals

Stamp Duty Document Guide

Self Determination

A document should be read thoroughly to determine the true nature of its intent in order to determine which document type applies. Documents not listed in this Guide must be submitted to the Commissioner for assessment.

If GST is included as part of consideration, stamp duty is payable on the GST inclusive amount (Section 15A).

If a conveyance is part of a series with other conveyance documents (that is, the conveyances arise from a single contract of sale or together form or arise from one transaction or a series of transactions), all documents must be self-determined concurrently and Section 67 applied. If documents subject to the provisions of Section 67 are being self-determined separately they must be submitted to the Commissioner for assessment together with details of the other transactions in the series. Refer to the Stamp Duty Document Guide (Section 67) (PDF 167KB) for further information.

If you have any enquiries relating to the content of this guide or require advice on the suitability of selfdetermining a document via RevenueSA Online you should contact RevenueSA.

View the complete guide (PDF 1,757KB)

View the documents that can be self-determined in the boxes below, including if Commonwealth Reporting is required.

Adjudged	+
Conveyance of Business	+
Conveyance of Land	+
Conveyance of Land - Not Chargeable	+
Conveyance of Land - Exemptions	+
Conveyance of Other	+
Exemptions	+
Exemptions - Transfer of Motor Vehicles	+
Not Chargeable	+

Assessment by the Commissioner (Opinions)

While the Stamp Duty Document Guide (Opinion) is a comprehensive list it is not possible to anticipate and describe every document that will be required to be submitted for assessment of duty by the Commissioner.

A considerable number of document classes are not required to be submitted for an assessment of duty. Taxpayers/agents can self-determine duty, generate a Certificate of Stamp Duty and pay the duty on the documents on RevenueSA Online.

Documents that are able to be processed via RevenueSA Online should be self-determined according to the approval given to authorised users and should not be forwarded to RevenueSA for the purpose of having the Commissioner make an assessment. These documents are listed in the Stamp Duty Document Guide (Self-Determined).

If a document is not included in the list of approved documents for processing on RevenueSA Online in the <u>Stamp Duty Document Guide (Self-Determined)</u>, it must be submitted for the assessment of duty by the Commissioner.

If GST is included as part of consideration, stamp duty is payable on the GST inclusive amount (Section 15A)

If a conveyance is part of a series with other conveyance documents (that is, the conveyances arise from a single contract of sale or together form or arise from one transaction or a series of transactions), all documents must be determined concurrently and Section 67 applied. If documents subject to the provisions of Section 67 are being determined separately they must be submitted for the assessment of the Commissioner together with details of the other transactions in the series.

Refer to the A Stamp Duty Document Guide (Section 67) (PDF 336KB) for further information.

☑ View the complete guide (PDF 706KB)

Agreements	+
Conveyances	+
Conveyance of Land	+
Declaration of Trust over Land	+
Deeds	+
Land Holder	+
Transfer of Units	+

Stamp Duty Document Guide

Self Determined

Assessment by the Commissioner

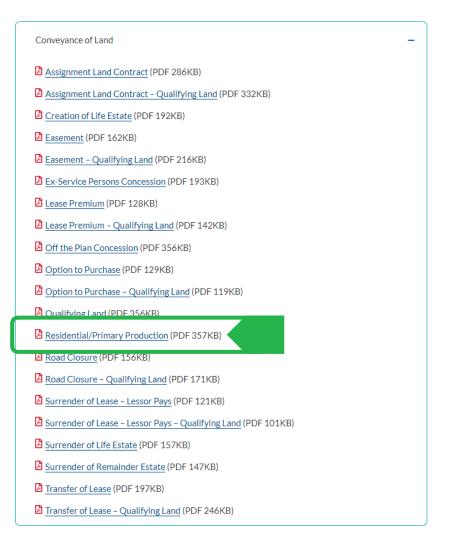
Documents and transactions that can be self determined under the document type

Evidence required to be submitted with the document

Evidence that must be retained for audit purposes

Examples

Stamp Duty Document Guide





Stamp Duty Document Guide

elf determined

Document Type: Conveyance of Land

Document Name: Residential/Primary Production

Introduction

This Document Guide Note explains how stamp duty is calculated on a conveyance of land of residential land or primary production land and a conveyance of land with other property that is residential or primary production.

The term 'conveyance' includes vesting, transfer, assignment and other like terms. The term 'conveying document' includes a <u>Section 71E Statement</u> if there is no actual conveying document.

Refer to the Stamp Duty Document Guide (Section 71E) for further information.

You will need to indicate whether the land is used as **residential** or **non-residential**. For further advice on this refer to the <u>Document Guide</u> Page.

Foreign Ownership Surcharge (FOS)

Foreign persons who acquire an interest in **residential** property in South Australia are required to pay a <u>Foreign Ownership Surcharge</u> of 7% on the value of the <u>residential land</u>.

What documents can I self-determine under this document type?

The document can be in the form of:

- LTO Form T1 Transfer:
- LTO Form RTC Application to Deposit a Plan of Division;
- · Section 71E Statement; or
- any other document that evidences the conveyance of residential land or primary production land without any other property for a consideration.

Refer to the Stamp Duty Document Guide (Section 71E) for further information.

What types of transactions can I self-determine under this document type?

A conveyance of land is deemed **suitable** for self-determination under this document type where:

 the land has a LUC of residential or primary production (or any of the <u>four</u> specific types of vacant land) as at the date of the contract for sale and purchase of the land;

SDDGSD_CL_RPP | Version 4 | Page 1 of 10

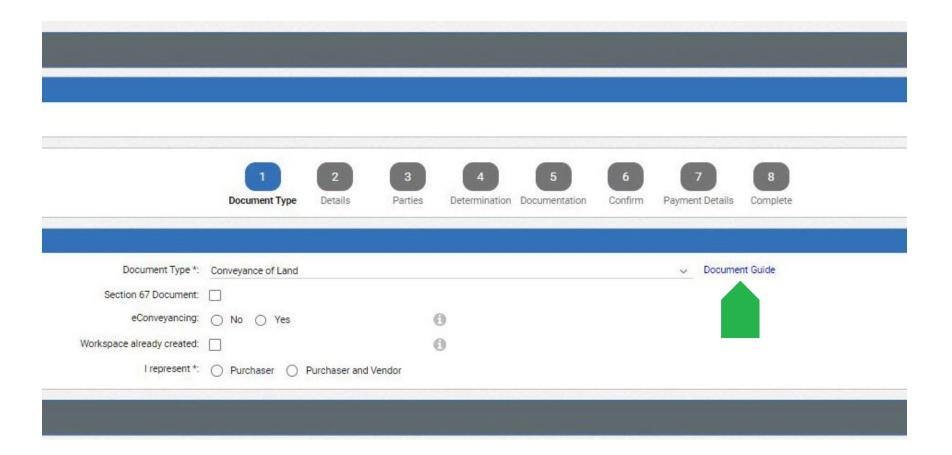
This document is intended as a guide only and does not have the force of law.

OFFICIAL



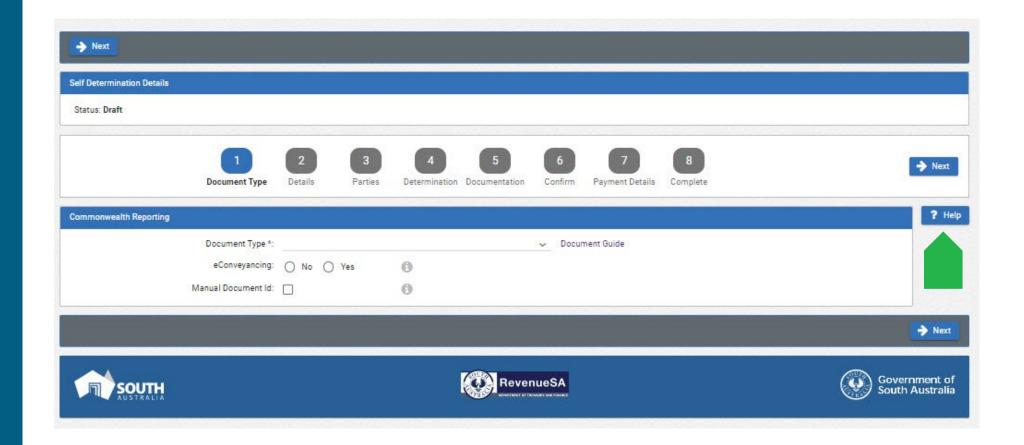


Stamp Duty Document Guide



Terms of use and user information	Access and reset password	Update details	Select organisation
Messages	Commonwealth Reporting	Stamp Duty Calculators	Stamp Duty Document Guide
Help Guides	Certificates	Helpful Hints	

RevenueSA Online Help



RevenueSA Online Help





Stamp Duty
Document Type









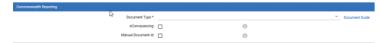








 Select a <u>Document Type</u> from the list. If you are unsure what Document Type is appropriate then please refer to the <u>Document Guide</u>.



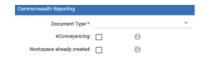
If no Document Type has been selected when you navigate to the Document Guide you will be navigated to the menu at the start of the Document Guide.

If you have selected a **Document Type** and you subsequently select the **Document Guide** then you will be navigated to the page for the Document Type you have selected.

The document types available are based on a tiered structure:

- Document Type
- Document Name
- Exemption Provision
- 2. Indicate whether Section 67 applies to the transaction.
- Indicate whether Manual Document ID exists. This is used when the transaction has been completed offline due to system unavailability. Enter the Manual Document ID previously provided by RevenueSA if this is the case.
- You are required to indicate whether the transaction will be processed through eConveyancing (PEXA).

This is to ensure that you don't pay the LTO Fees twice, if you select eConveyancing the LTO Fees component will not be available.

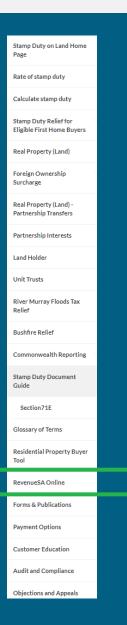


SDHelp_RSAO_DocumentType | Version 1 Published July 2019 This process guide is intended as a guide only. Public - 12 - A1





Stamp Duty on Land



RevenueSA Online Help

How do I use RevenueSA Online?

Online Help is available by clicking on the 'Help' icon in RevenueSA Online. Alternatively, you can access the Help below:

General	-
Log On/Log Off (PDF 89KB)	
Reset a Password (PDF 130KB)	
Change a Password (PDF 88KB)	
Update Details (PDF 108KB)	
Change Business (PDF 64KB)	
Navigation (PDF 70KB)	
Self-determined documents	+
Document assessed by Commissioner of State Taxation	+
Commonwealth Reporting	+

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Certificates – land tax & emergency services levy

Property Interest Report

RevenueSA Online Certificate Users can

- View purchased certificates
- Update purchased certificates
- Pay tax/levy payable on certificates

Certificates – land tax & emergency services levy

RevenueSA Online RevenueSA
Online Certificate
Application

RevenueSA Online Certificate Users can

- purchase certificates
 - View purchased certificates
 - Update purchased certificates
 - Pay tax/levy payable on certificates

- Payment of land tax and emergency services levy outstanding on a certificate can be made through RevenueSA Online
- Certificates can be updated any time before due date:
 - emergency services levy expiry date
 - land tax on or before date
- Due date will remain the same as the original certificate



Please advise immediately if any issue with details on the certificate

If an assessment record for a property is linked to multiple Certificates of Title:

- One Certificate of Title reference will show on the certificate with a + symbol
- This may differ to the Certificate of Title reference you used to request the certificate

 Please only click on Provide Contributes once and wait for the screen to refresh to display the purchased certificate results.

 If you have been charged the certificate fee multiple times, please contact us.

revsupport@sa.gov.au



Can't find your certificate in RevenueSA Online?

revsupport@sa.gov.au

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Handy Hints



Consider which address is used for the purchaser on the T1 transfer document.



A trustee must notify RevenueSA within **one month** of purchasing, acquiring, disposing or selling any land on behalf of a trust.

Upcoming Webinars

Webinar 2

Webinar 3

Self determining documents in RevenueSA Online

11 am, Wednesday 10 April 2024 Lodging documents for the assessment of the Commissioner

11 am, Wednesday 1 May 2024

Find out more

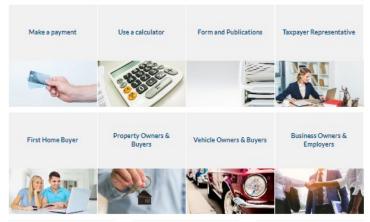


Welcome to RevenueSA

Working together to deliver contemporary and innovative revenue and grant services for the benefit of South Australia.

Read more about RevenueSA

To navigate through the site select one of the options on this page. You can also use the menu in the top-right corner to access taxation and grant information, or the menu at the bottom to access general information.



Betting Operations Tax	Emergency Services Levy	First Home Owner Grant
Foreign Ownership Surcharge	HomeBuilder Grant	Land Tax
Payroll Tax	Stamp Duty on Insurance	Stamp Duty on Land
Stamp Duty on Vehicles	Feedback and Complaints	RevenueSA Online

revenuesa.sa.gov.au

Contact us



We speak your language

To contact us through other channels, please select the relevant revenue or grant area below:

Contact Betting Operations Tax	+
Contact Emergency Services Levy	+
Contact First Home Owner Grant	+
Contact HomeBuilder Grant	+

Useful Links

- Register to use the Stamp Duty and/or Certificates Component of RevenueSA Online
- RevenueSA Online Terms of Use
- RevenueSA Online Users Add, amend or remove a user
- revenuesaonline.sa.gov.au
- Commonwealth Reporting Requirements Self Determined
- Commonwealth Reporting Requirements Lodged for assessment by Commissioner (Opinions)
- RevenueSA Website Stamp Duty Calculator
- Stamp Duty Document Guide

 Self Determined
- Stamp Duty Document Guide Lodged for assessment by Commissioner (Opinions)
- RevenueSA Online Stamp Duty Conveyance Help
- Certificates Land Tax and Emergency Services Levy
- RevenueSA Online Certificate Application
- Land Held on Trust Land Tax
- Trust Notification Advice
- Register for Webinar 2: Self determining documents in RevenueSA Online
- RevenueSA Website: Contact Us

Register for upcoming webinars

- Webinar 2: Self determining documents in RevenueSA Online (10 April 2024)
- Webinar 3: Lodging documents for the assessment of the Commissioner (1 May 2024)