

# Form SDR, Refund of Surety Deposits for Non-Minnesota Contractor

Name			Minnesota Tax ID Number	
Address			Contact Person	
City	State	ZIP Code	Daytime Phone	Email Address

Enter the surety deposits for which you are requesting a refund. This information must match the information on Forms SDD, Surety Deposit for Non-Minnesota Contractor, you received from the contract owner that withheld the surety deposit amount. Complete a separate form for each contract/project.

	Payment Date	Deposit Amount
<b>Contract Owner</b> _____		
<b>Contract Number</b> _____		
<b>Project Location</b> _____		
<b>Contract Completed?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No		
	<b>Total Refund Requested</b>	

I have filed and paid all amounts due including Minnesota income, withholding, corporate franchise, and sales and use tax that applied during the contract period.

Signature	Title	Date
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**Email or mail this completed form to:**

Email: Contractor.Compliance@state.mn.us  
 Mail: Minnesota Department of Revenue  
 Mail Station 6501  
 600 N. Robert St.  
 St. Paul, MN 55146-6501

## Form SDR Instructions

Use Form SDR to request a refund of surety deposits. Complete a separate form for each contract/project identified in a Form SDD, *Surety Deposit for Non-Minnesota Contractor*, that you received from the contract owner that withheld the surety deposit amount. If the information on your Form SDR does not match the Form SDD, we will reject your Form SDR.

To qualify for a refund, you must have filed all returns and paid all amounts due including Minnesota income, withholding, corporate franchise, and sales and use tax that applied during the contract period.

If you submitted Form SDE, *Exemption from Surety Deposits for Non-Minnesota Contractors*, but received a Surety Deposit Withholding Waiver from the department after the contract owner withheld surety deposits for the contract/project, you can request a refund immediately.

You have 3.5 years from the date the payment was made to claim a refund.

## Information and Assistance

Additional forms and information, including fact sheets and frequently asked questions, are available on our website.

Website: [www.revenue.state.mn.us](http://www.revenue.state.mn.us)

Email: [withholding.tax@state.mn.us](mailto:withholding.tax@state.mn.us)

Phone: 651-282-9999 or 1-800-657-3594

This information is available in alternate formats.