

Pipfruit New Zealand Incorporated

COMMODITY LEVY PAYMENT RETURN

(Monthly Summary)



Name of Individual or Organisation _____

Contact Person _____

Postal Address _____

Email Address _____

Phone number _____ Fax Number _____

Signature _____ Date _____

INSTRUCTIONS

1. Please fill in the personal / organisation details regarding name, address, phone, etc.
2. Collection agents need to record the quantity at the first point of sale of all pipfruit bought from a grower(s) and all pipfruit sold or exported fresh on behalf of growers during the month of sale.
3. Only collection agents may deduct a collection fee.
4. A collection agent is defined as "a person whose business is, or includes: (a) buying pipfruit from a grower for resale or export, (b) selling or exporting pipfruit on behalf of a grower". For further information please contact Pipfruit NZ Inc.
5. Using the workboxes supplied multiply your total Kg by the levy rate shown on the page. This total is the levy amount payable to Pipfruit New Zealand Incorporated.
6. Send the top copy (Monthly Summary) to:

Pipfruit NZ Inc.	Phone	06 873 7080
PO Box 11094	Fax	06 873 7089
Hastings 4158	email	info@pipfruitnz.co.nz
7. Send the second copy (Tax Invoice) with payment within 90 days and retain the bottom copy for your files.
8. The latest day for payment of the levy is 90 days following the sale or export of the fresh pipfruit.
9. Payment can be made by direct credit to account number 02-0500-0893749-027

RETURN FOR PERIOD			to		
	Quantity Kg				
	Local	Export	Total Kg		
Apples					
Pears					Levy Rate 1 cent/Kg
Totals					
			Levy (Total Kg x levy rate)		A
			GST at 15%		B
Less Collection Fee (Maximum 4% of A)		D	Total Levy (A+B)		C
GST (at 15%) on Collection Fee		E	Total Deductions (D+E)		F
			Total Payable (C-F)		

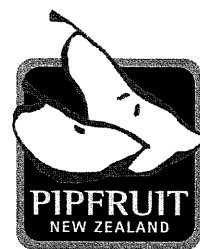
MONTHLY SUMMARY

Send at the end of each month (payment due within 90 days)

Pipfruit New Zealand Incorporated

COMMODITY LEVY PAYMENT RETURN

(Tax Invoice)



Name of Individual or Organisation _____
 Contact Person _____
 Postal Address _____
 Email Address _____
 Phone number _____ Fax Number _____
 Signature _____ Date _____

INSTRUCTIONS

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Less Collection Fee (Maximum 4% of A)		D	Total Levy (A+B)	
GST (at 15%) on Collection Fee		E	Total Deductions (D+E)	
			Total Payable (C-F)	

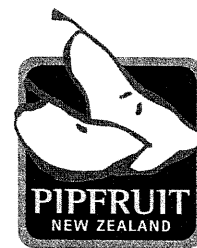
UPON RECEIPT OF PAYMENT THIS BECOMES A TAX INVOICE - GST No 63 373 775

INVOICE
 Send within 90 days of sale or export (along with payment)

Pipfruit New Zealand Incorporated

COMMODITY LEVY PAYMENT RETURN

(Grower/Collection Agent Copy)



Name of Individual or Organisation _____

Contact Person _____

Postal Address _____

Email Address _____

Phone number _____ Fax Number _____

Signature _____ Date _____

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GROWER/COLLECTION AGENT RECORD
Please retain this copy for your files