



COMMODITY LEVY PAYMENT RETURN (Monthly Summary)

Name of Individual or Organisation _____

Contact Person _____

Postal Address _____

Phone Number _____ Fax Number _____

Signature _____ Date _____

INSTRUCTIONS

- Please fill in the personal details regarding name, address, phone etc.
- 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.
- Only collection agents may deduct a collection fee.
- A collection agent is defined as "a person whose business is, or includes: (a) buying pipfruit from its grower for resale or export, (b) selling or exporting pipfruit on behalf of its grower". For further information please contact Pipfruit NZ Inc.
- Levy is to be calculated on the quantity of the fruit before any deductions of costs or charges are subtracted i.e. the gross sale price.
- Using the workboxes supplied multiply your total by the levy percentage shown on the page. This total is the levy amount payable to Pipfruit New Zealand Incorporated.
- Send this top copy (Monthly Summary) with no payment to:

Pipfruit NZ Inc.	Ph	06 873 7080
PO Box 11094	Fax	06 873 7089
Hastings	email	info@pipfruitnz.co.nz
- Send the second copy (Tax Invoice) with payment within 90 days and retain the bottom copy for your files.
- The latest day for payment of the levy is 90 days following the sale of the fresh pipfruit.

RETURN FOR PERIOD			to			
	Quantity Kg			Total Kg		
	Local	Export				
Apples						
Pears						
	TOTAL					
					at 1c / Kg	
					GST at 12.5%	
					Total Levy (A+B)	
Less Collection Fee (maximum 4% of A)					D	
GST (at 12.5%) on Collection Fee					E	
					Total Deductions (D+E)	
					=	
					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 _____

Phone Number _____ Fax Number _____

Signature _____ Date _____

INSTRUCTIONS

- Please fill in the personal details regarding name, address, phone etc.
- 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.
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- Levy is to be calculated on the quantity of the fruit before any deductions of costs or charges are subtracted i.e. the gross sale price.
- Using the workboxes supplied multiply your total by the levy percentage shown on the page. This total is the levy amount payable to Pipfruit New Zealand Incorporated.
- Send this copy (Tax Invoice) with payment to:

Pipfruit NZ Inc.	Ph	06 873 7080
PO Box 11094	Fax	06 873 7089
Hastings	email	info@pipfruitnz.co.nz
- Retain the bottom copy for your files.
- The latest day for payment of the levy is 90 days following the sale of the fresh pipfruit.

RETURN FOR PERIOD <input style="width: 100px;" type="text"/>		to	<input style="width: 100px;" type="text"/>		
	Quantity Kg				
	Local	Export	Total Kg		
Apples	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>		
Pears	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>		
	TOTAL		<input style="width: 100px;" type="text"/>		
				at 1c / Kg	<input style="width: 100px;" type="text"/> A
				GST at 12.5%	<input style="width: 100px;" type="text"/> B
				Total Levy (A+B)	<input style="width: 100px;" type="text"/> C
Less Collection Fee (maximum 4% of A)			<input style="width: 100px;" type="text"/> D		
GST (at 12.5%) on Collection Fee			<input style="width: 100px;" type="text"/> E	Total Deductions (D+E)	<input style="width: 100px;" type="text"/> F
				=	
				TOTAL PAYABLE (C-F) ▶▶	<input style="width: 100px;" type="text"/>
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 _____

Phone Number _____ Fax Number _____

Signature _____ Date _____

INSTRUCTIONS

1. Please fill in the personal 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 its grower for resale or export, (b) selling or exporting pipfruit on behalf of its grower". For further information please contact Pipfruit NZ Inc.
5. Levy is to be calculated on the quantity of the fruit before any deductions of costs or charges are subtracted i.e. the gross sale price.
6. Using the workboxes supplied multiply your total by the levy percentage shown on the page. This total is the levy amount payable to Pipfruit New Zealand Incorporated.
7. Retain this top copy for your files
8. The latest day for payment of the levy is 90 days following the sale of the fresh pipfruit.

RETURN FOR PERIOD			to			
		Quantity Kg				
	Local	Export				
Apples			Total Kg			
Pears						
		TOTAL				
				at 1c / Kg		A
				GST at 12.5%		B
				Total Levy (A+B)		C
Less Collection Fee (maximum 4% of A)				D		
GST (at 12.5%) on Collection Fee				E		
				Total Deductions (D+E)		F
				=		
				TOTAL PAYABLE (C-F) ▶▶		

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

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