Monthly report and remittance to the

BEEF PROMOTION AND RESEARCH PROGRAM

Programs designed to increase demand for beef and beef products through industry-sponsored activities of beef promotion, research, consumer and industry information on state and national levels. Information is required by 7 CFR 1260.201.
Failure to report can result in a fine. Information is held in confidence per 7 CFR 1260.203.

ID No.	

Name:	
Company:	
Address:	
City, St, Zip:	

Phone:	

For Office Use Only

I declare under the penalties provided by law that this report has been examined by me and to the best of my knowledge and belief is a true, correct and complete report. I also certify that I am authorized to sign the report.

Print Responding Official's Name and Title

Signature/Date

Following is a report on cattle transactions and the monies collected from the producer for the period _____20 _____

Please identify by state of origin the following information on cattle that were marketed through you or your company and/or marketed by you or your company as beef or beef products:

→ Federal Beef Checkoff →

State or Country of Origin	(A) Total Number of Head	(B) Total Number of Head NOT Assessed	(C) Total Number of Head Assessed (A – B = C)	(D) TOTAL PAYMENT **(C x $1.00/head)**
Federal Beef Checkoff				
(1) Federal Totals→				$
(2) **ADD** *2% Late Payment Fee if Paying After the 15th (FEDERAL CHECKOFF ONLY)*				**$**
(3) **Kentucky State Checkoff**	**(A)**	**(B)**	**(C)** (A – B = C)	**(D) (C x $1.00/head)**
KENTUCKY				**$**
(4) **Total Remittance** (Total of Federal plus any Late Fees and State Checkoff)				**$**

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0581-0093. The time required to complete this information collection is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

INSTRUCTIONS

1. Fill in your name, address & phone number, as well as the MONTH and YEAR for which you are reporting.
2. Fill in your Social Security Number or Federal Tax ID#. Tax ID# is whatever number you use to file with the IRS (Federal Identification Number). Individuals should use their social security number.
3. Mail collections by the 15th of the month following the month of the transactions being reported to avoid being assessed a 2% ***per month*** late payment fee on the assessments due under the Federal Checkoff only.
4. Make your check payable to the Kentucky Beef Council for the amount shown in "TOTAL REMITTANCE." Keep the yellow copy for your records. Send the white copy along with any payment due to:

Kentucky Beef Council
176 Pasadena Drive
Lexington, KY 40503

5. For additional information: *call* **859-278-0899** or *email* **beef@kycattle.org**

EXPLANATIONS:

All cattle subject to the **Federal Checkoff** are to be identified by State or Country of Origin, i.e. the state or foreign country where the cattle were located at the time of sale, or the State in which the cattle were located prior to sale if such cattle were transported interstate for the sole purpose of sale and sold within thirty (30) days of arrival.

COLUMN:

(A) **Total Number of Head** - Total number of cattle purchased; whether or not the checkoff is due. Sale transactions would be listed here **if you are paying the checkoff** on cattle sold, i.e. Private Treaty sales.

(B) **Total Number of Head *NOT* Assessed** - Total cattle that are not assessed for the purposes of the checkoff, whether purchased in a transaction where you were not responsible for collecting the checkoff such as an auction, purchased from a reseller in a transaction where you received a certification of non-producer status exemption (either by form or stamp). Exemptions are only allowed when a properly executed non-producer certification form or stamped invoice is submitted at the time of payment for the cattle.

(C) **Total Number of Head Assessed** - Difference between column A and column B (Total Number of Head less Total Number of Head Not Assessed).

(D) **Total Payment** is the number of federal checkoff dollars paid per state (column C x $1.00 per head). For Kentucky State Checkoff, total payment is column C x $1.00 per head (See (3) below).

LINE:

1) **FEDERAL TOTAL:** Columns A, B, C & D totals for all states.
2) **Add the 2% late payment fee** if your report is postmarked after the 15th day of the month following the month of the transactions being reported. Late fees are compounded on the 16th of each month late at 2% **Per Month and apply to the Federal Checkoff Only.**
3) **KENTUCKY STATE CHECKOFF** – To calculate the Kentucky State Checkoff, follow the steps in (A), (B) and (C) above. All cattle transactions taking place in Kentucky are subject to state checkoff collections and are considered Kentucky “state of origin” regardless of location prior to sale. Non-producer exemptions allowed for the Federal Checkoff are allowed for the Kentucky State Checkoff as outlined in (B) above.
4) **TOTAL REMITTANCE** is the total remitted for Federal Checkoff plus Late Payment Fees plus Kentucky State Checkoff.

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