



Monthly report and remittance to the
**Iowa State and National Beef Promotion and
 Research Programs**



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.

For Office Use Only:	PM Date	Amount	<i>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.</i>
Name:			
Company:			
Address:			
City, St, Zip:			
Phone:			
			Responding Official's Name (print):
			Title:
			Signature:
			Date:

Following is a report on cattle transactions and the monies collected by the purchaser from the producer for the

Month: _____ 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:

State of Origin	(A) Total Number of Head Marketed	(B) Total Number of Head NOT Assessed	(C) TOTAL NUMBER OF HEAD ASSESSED
<u>National Beef Checkoff</u>			
IA			
(1) National Totals→			\$
(2) Add 2% Late Payment Fee if paying after the 15 th (National Checkoff Only)			\$
(3) Total National Remittance		Subtotal	\$ x \$1.00/head

State	(A) Total Number of Head Marketed	(B) Total Number of Head NOT Assessed	(C) TOTAL NUMBER OF HEAD ASSESSED
Iowa			
<small>* Iowa Code Chapter 181 allows a request for refunds, by producers, within 90 days of the sale of cattle for the Iowa State Checkoff. To request a refund form contact the Iowa Beef Industry Council.</small>			x \$0.50/head
(5) Total Iowa State Remittance		Subtotal *	\$

(6) Check payable to: Iowa Beef Industry Council	Total Amount Due (3)+(5)	\$
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All National and Iowa State Checkoff Remittances can be mailed to the Iowa Beef Industry Council, PO Box 451, Ames, IA 50010-0451.

INSTRUCTIONS

- This form should be completed each month and should include all cattle purchased during the previous month.
- Fill in your name, address & phone number, as well as the MONTH and YEAR for which you are reporting.
- 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 National Checkoff only.
- Keep the yellow copy for your records. Send the white copy along with any payment due to:

Iowa Beef Industry Council
PO Box 451
Ames, IA 50010-0451

For additional information
Call: **515-296-2305**
Email: **beef@iabeef.org**

EXPLANATIONS:

All cattle subject to the **National Checkoff** are to be identified by State of Origin, i.e. the state or foreign country where the cattle were located at the time of sale, or the State or Country 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 status certification form is submitted at the time of payment for the cattle.
- (C) **Total Payment** is the number of national checkoff dollars paid per state (column C x \$1.00 per head). For Iowa State Checkoff, total payment is column C x \$0.50 per head (See (6) below).

LINE:

- 1) **National Total:** Columns A, B, & C 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 National Checkoff Only.**
- 3) **Total National Remittance:** (\$1.00/head) for all cattle sold within Iowa with state of origin designated.
- 4) **Iowa State Checkoff** – To calculate the Iowa State Checkoff, follow the steps in (A) and (B) above. All cattle transactions taking place in Iowa are subject to state checkoff collections and are considered Iowa “state of origin” regardless of location prior to sale. Non-producer exemptions allowed for the National Checkoff are allowed for the Iowa State Checkoff as outlined in (B) above. These totals should equal totals from line (1).
- 5) **Total State Remittance:** (\$0.50/head) for all cattle sold within Iowa.
- 6) **Total Amount Due** - Add subtotals from rows (3) and (5) and make check payable to **Iowa Beef Industry Council** and remit to P.O. Box 451, Ames, IA 50010-0451