

PACKING PLANT ASSESSMENT REPORT

Instructions for completing the form

Make sure to list the month and year that you are reporting.

Line 1. Write in the total number of cattle processed for the month.

Line 2. Write in the total number of cattle purchased from sale markets, auctions etc. The assessment for these cattle was collected at the sale yard and therefore they are exempt from additional fees.

Line 3. Write in the total number of cattle purchased out-of-state where the assessment was paid in the state of origin. Usually, all cattle coming from brand-inspected states have had the assessment already paid. Documentation of payment is required.

Line 4. Write in the total number of cattle that are exempt. These animals include those that were purchased from someone who owned them less than ten days, **and was not the producer**, condemned animals and those intended for the owner or employees' use. A Certificate of Non-Producer Status must be kept on file for animals for which the 10-day exemption is being claimed.

Line 5. Write in the total number of cattle subject to the assessment. (Line 1, **less** lines 2, 3 and 4.)

Line 6. Write in the total number of cattle from out-of-state for which the assessment was not paid prior to leaving the state of origin. Then, fill in the appropriate column on the reverse side of the reporting form. The total number of head in line 6 are also assessed \$1.00 per head. The Beef Council then sends the entire \$1.00 to the state of origin.

Line 7. Fill in the two boxes and they should be equal.

Sign, date and provide a contact number.

Questions? Call the California Beef Council

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