SALES MARKET 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 and calves sold for the month.
- Line 2. Write in the total number of cattle purchased out-of-state where the assessment was paid in the state of origin. Cattle coming from brand-inspected states may have had the assessment already paid. Documentation of payment is required.
- Line 3. Write in the total number of cattle and calves that are exempt. These animals include those that were purchased from someone who owned them less than ten days, and was not the producer. A Certificate of Non-Producer Status must be kept on file or submitted for animals for which the 10-day exemption is being claimed.
- Line 4. 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 Beef Council then sends the entire \$1.00 to the state of origin. NOTE-These cattle are accounted for in the total sales figure in Line 1.
- Line 5. Write in the total number of cattle subject to the assessment. (Line 1, less lines 2 and 3.)
- Line 6. Write in the total amount to be remitted

Sign, date and provide a contact number.

Questions? Call the California Beef Council