

BEEF PROMOTION AND RESEARCH PROGRAM

MONTHLY REMITTANCE REPORT FORM

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.



The Beef Checkoff Program was created by the Beef Promotion and Research Act of 1985 (7 U.S.C. §§2901-2911) and the Beef Promotion and Research Order (7 CFR §§1260.101-640). Information is required by 7 CFR §1260.201. Failure to report can result in a fine. All information reported is confidential under 7 CFR §1260.203.

ID No.	
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Name:	
Company:	
Address:	
City, St, Zip:	
Email:	
Phone:	

For Office Use Only
<p><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></p>
<p style="text-align: center;">Print Responding Official's Name and Title</p>

Signature/Date

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

Month

Year

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 or Country of Origin	(A) Total Number of Head Marketed	(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	<u>F e d e r a l B e e f C h e c k o f f</u>					
					\$	
					\$	
					\$	
					\$	
					\$	
→	(1) Federal Totals				\$	
	(2) ADD 2% Late Payment Fee if Paying After the 15th (FEDERAL CHECKOFF ONLY)				\$	
Michigan State Checkoff	Michigan State Checkoff	Basis for collection is 1/10 of 1% (.001) of gross sale receipts from the sale of cattle raised in Michigan. Michigan Checkoff is capped at \$1 per head.				
		(A) Total Number of Head	(B) Total Number of Head NOT Assessed	(C) Total Number of Head Assessed (A – B = C)	(D) MI Checkoff Payment: (C x \$1.00/head)	
	(3) MI Cattle Valued at \$1,000 per head and above				\$	
		(A) Total Number of Head	(B) Total Number of Head NOT Assessed	(C) Total Number of Head Assessed	(E) Gross Cattle Receipts (cattle valued under \$1,000 per head)	(F) MI Checkoff Payment: (E x .001)
	(4) MI Cattle Valued below \$1,000 per head				\$	
	(5) Total Michigan State Checkoff Assessments				\$	
	(6) Total Remittance (Total of Federal Assessments plus any Late Fees plus Total Michigan State Checkoff Assessments)				\$	

INSTRUCTIONS ON COMPLETING A MONTHLY REMITTANCE REPORT FORM

This form should be completed each month and should include all cattle purchased or marketed during the previous month.

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 Michigan Beef Industry Commission (MBIC) for the amount shown in "TOTAL REMITTANCE." Keep the yellow copy for your records. Send the white copy along with any payment due to:

**Michigan Beef Industry Commission
2163 Jolly Road
Okemos, MI 48820**

For additional information: *call* **517-347-0911** or *email* **info@mibeef.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 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 or marketed; 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).

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) **MICHIGAN STATE CHECKOFF** – The Michigan State Checkoff is due only on cattle raised or fed in Michigan (i.e., cattle listed as originating in Michigan in the Federal Beef Checkoff section. Use Line (3) to calculate the Michigan State Checkoff on cattle valued at or above \$1,000 per head, following steps (A), (B) and (C) for Michigan state of origin cattle only. The Michigan State Checkoff due for cattle reported on this line equals Field 3C x \$1.00 per head. Non-producer exemptions allowed for the Federal Checkoff are allowed for the Michigan State Checkoff as outlined in (B) above.
 - 4) Use Line (4) to calculate the Michigan State Checkoff on Michigan state of origin cattle valued below \$1,000 per head. In Field 4E enter the gross receipts from these Michigan cattle. The Michigan State Checkoff due for cattle reported on this line equals Field 4E x 0.001
 - 5) **Michigan State Checkoff** Assessment is the total of the Michigan State Checkoff calculated in Line (3) and Line (4).
 - 6) **Total Remittance** is the total remitted for Federal Checkoff plus Late Payment Fees plus Michigan State Checkoff
- NOTE:** Instructions for Line (3) and Line (4) above are intended to assist those manually calculating the Michigan State Checkoff. If the Michigan State Checkoff is calculated electronically by your accounting software, simply entering the total Michigan State Checkoff due on all Michigan origin cattle into Field 5D is acceptable.