

# New Zealand Apples & Pears Incorporated

## COMMODITY LEVY PAYMENT RETURN

### (Monthly Summary)



Name of Individual or Organisation \_\_\_\_\_

Contact Person \_\_\_\_\_

Postal Address \_\_\_\_\_

Email Address \_\_\_\_\_

Phone number \_\_\_\_\_ Fax Number \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

#### INSTRUCTIONS

- Please fill in the personal / organisation details regarding name, address, phone, etc.
- Collection agents need to record the quantity at the first point of sale of all pipfruit bought from a grower(s) and all pipfruit sold or exported fresh on behalf of growers during the month of sale.
- Only collection agents may deduct a collection fee.
- A collection agent is defined as "a person whose business is, or includes: (a) buying pipfruit from a grower for resale or export, (b) selling or exporting pipfruit on behalf of a grower". For further information please contact New Zealand Apples & Pears Inc.
- Using the workboxes supplied multiply your total Kg by the levy rate shown on the page. This total is the levy amount payable to New Zealand Apples & Pears Incorporated.
- Send the top copy (Monthly Summary) to:  
**New Zealand Apples & Pears Inc.**  
**PO Box 11094**  
**Hastings 4158**  
**Phone 06 873 7080**  
**Fax 06 873 7089**  
**email [info@applesandpears.nz](mailto:info@applesandpears.nz)**
- Send the second copy (Tax Invoice) with payment within 90 days and retain the bottom copy for your files.
- The latest day for payment of the levy is 90 days following the sale or export of the fresh pipfruit.
- Payment can be made by direct credit to account number 02-0500-0893749-027

<b>RETURN FOR PERIOD</b>			to	
	<b>Quantity Kg</b>			
	<b>Local</b>	<b>Export</b>	<b>Total Kg</b>	
<b>Apples</b>				<b>Levy Rate 1.25 c/Kg</b>
<b>Pears</b>				
<b>Totals</b>				
			<b>Levy (Total Kg x levy rate)</b>	<input type="text"/> . <b>A</b>
			<b>GST at 15%</b>	<input type="text"/> . <b>B</b>
<b>Less Collection Fee</b> <b>(Maximum 4% of A)</b>	<input type="text"/> .	<b>D</b>	<b>Total Levy (A+B)</b>	<input type="text"/> . <b>C</b>
<b>GST (at 15%) on</b> <b>Collection Fee</b>	<input type="text"/> .	<b>E</b>	<b>Total Deductions (D+E)</b>	<input type="text"/> . <b>F</b>
			<b>Total Payable (C-F)</b>	<input type="text"/> .

#### MONTHLY SUMMARY

Send at the end of each month (payment due within 90 days)

# New Zealand Apples & Pears Incorporated

## COMMODITY LEVY PAYMENT RETURN

### (Tax Invoice)



Name of Individual or Organisation \_\_\_\_\_

Contact Person \_\_\_\_\_

Postal Address \_\_\_\_\_

Email Address \_\_\_\_\_

Phone number \_\_\_\_\_ Fax Number \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

### INSTRUCTIONS

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			<b>Total Payable (C-F)</b>	<input type="text"/> .

**UPON RECEIPT OF PAYMENT THIS BECOMES A TAX INVOICE - GST No 63 373 775**

### INVOICE

**Send within 90 days of sale or export (along with payment)**

# New Zealand Apples & Pears Incorporated

## COMMODITY LEVY PAYMENT RETURN

### (Grower/Collection Agent Copy)



Name of Individual or Organisation \_\_\_\_\_

Contact Person \_\_\_\_\_

Postal Address \_\_\_\_\_

Email Address \_\_\_\_\_

Phone number \_\_\_\_\_ Fax Number \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

#### INSTRUCTIONS

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**GROWER/COLLECTION AGENT RECORD**  
Please retain this copy for your files