

# Commodity Levy Summary Buyer Created Tax Invoice

(IRD approved)



**Invoice Date:** \_\_\_\_\_  
**Invoice Number:** \_\_\_\_\_

**To:**  
*Organisation:* **New Zealand Apples & Pears Incorporated**  
*Postal Address:* **PO Box 11094  
Hastings 4158**  
*Email Address:* [info@applesandpears.nz](mailto:info@applesandpears.nz)  
*Phone Number:* **06 873 7080**  
*Fax Number:* **06 873 7089**  
*GST Number:* **063-373-775**

**From:**  
*Organisation:* \_\_\_\_\_  
*Postal Address:* \_\_\_\_\_  
*Email Address:* \_\_\_\_\_  
*Phone Number:* \_\_\_\_\_  
*Fax Number:* \_\_\_\_\_  
*GST Number:* \_\_\_\_\_

## INSTRUCTIONS

1. Please fill in the personal/organisational details regarding name, address, phone, etc.
2. 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.
3. Only collection agents may deduct a collection fee.
4. 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 Incorporated.
5. 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.
6. Send this tax invoice to New Zealand Apples & Pears Incorporated using the contact details provided above.
7. Retain a copy of this invoice for your files.
8. The latest day for payment of the levy is 60 days following the sale or export of the fresh pipfruit.
9. Payment can be made by direct credit to account number 02-0500-0893749-027.
10. Please note that New Zealand Apples & Pears Incorporated will not issue a tax invoice for the supply (levy payable). This will be the only tax invoice issued for this supply.

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