

Out of State Monthly report and remittance to the Iowa State Beef Checkoff Program

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. Information is required by 7 CFR 1260.201. Information is held in confidence per 7 CFR 1260.203.

For Office Use Only: PM Date Amount	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
Name:	am authorized to sign the report.
Company:	Responding Official's Name (print):
Address:	Title:
City, St, Zip:	Signature:
Phone:	Date:

Following is a report on cattle transactions and the monies collected by the purchaser from the producer for the

	Month:	20	
(1) Iowa State Checkoff *	(A) Total Number of Head Marketed	(B) Total Number of Head NOT Assessed	(C) TOTAL NUMBER OF HEAD ASSESSED
lowa			
			x \$0.50/head
(2) Check payable to: Iowa Beef Industry Council		Total Amount Due **	\$

* A producer will not be subject to double assessments on Iowa cattle selling in states where another state's law requires an assessment.

** Iowa Code Chapter 181 allows a request for refunds, by producers, within 90 days of the sale of cattle for the Iowa State Checkoff. To request a refund form contact the Iowa Beef Industry Council.

INSTRUCTIONS

- This form should be completed each month and should include all cattle purchased during the previous month.
- Fill in your name, address & phone number, as well as the MONTH and YEAR for which you are reporting.
- Mail collections by the 15th of the month following the month of the transactions being reported
- Keep the yellow copy for your records. Send the white copy along with any payment due to the **Iowa Beef Industry Council**, **PO Box 451, Ames, IA 50010-0451**. For additional information you may call **515-296-2305** or email **beef@iabeef.org**.

COLUMN:

- (A) **Total Number of Head Marketed** Total number of cattle purchased; 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 Status (NPS) certification form is submitted at the time of payment for the cattle.
- (C) Total Number of Head Assessed for the Iowa State Checkoff is difference between cattle sold (Column A Column B).

LINE:

- (1) **Iowa State Checkoff** To calculate the Iowa State Checkoff, follow the steps in (A) and (B) above. All transactions involving Iowa cattle are subject to the Iowa State Checkoff collections. Non-producer exemptions allowed for the National Checkoff are allowed for the Iowa State Checkoff as outlined in (B) above.
- (2) Total Amount Due Total Number of Head Assessed x (\$0.50/head) for all Iowa cattle sold and make check payable to: Iowa Beef Industry Council and remit to P.O. Box 451, Ames, IA 50010-0451.