



TAX INVOICE
 Buyer Created Invoice - IRD approved
 GST No. 63 625 078

Foundation for Arable Research (Inc)
Maize Seed Research Levy Return Form
 (Maize grown for grain, seed, silage or grazing)

Please note this form can also be completed online at www.far.org.nz

I/We hereby declare the following to be all levies deducted from maize seed for sowing at a rate of 10,000 seeds sold from _____ (month) to _____ (month) of _____ (year).

**Please note should your return fall into another calendar year, please complete a separate form. Additional forms can be downloaded at www.far.org.nz or contact the FAR office.*

Name of Company / Retailer: _____

Name of person completing form: _____

Postal Address: _____ Postcode: _____

Phone: _____ Mobile: _____

Email: _____

Number of bags sold	Seed number per bag	Total number of seeds sold	Levy rate 10,000 seeds	Levy GST exclusive
			0.90 cents	\$
			0.90 cents	\$
			0.90 cents	\$
			0.90 cents	\$
			0.90 cents	\$

FAR LEVY \$ _____

SUB TOTAL \$ _____

+ GST \$ _____

TOTAL \$ _____

LESS 5% OPTIONAL COMMISSION \$ _____

TOTAL FAR PAYMENT \$ _____

Signed: _____ Date: _____

Please send a cheque (payable to Foundation for Arable Research) or direct credit to: **06 0501 0657860 25.**

Please send this invoice to Foundation for Arable Research, PO Box 80, Lincoln 7640.

Payment to be made by cheque or bank credit no later than the 20th of the month following sale.



FOUNDATION FOR ARABLE RESEARCH (Inc)

PO Box 80, Lincoln 7640

FAR RESEARCH LEVY

The Commodity Levies (Maize) Order 2006 requires that a levy for research be paid on sale of all maize seed grown for grain, seed, silage or grazing.

This levy is payable by the collection agent who sells maize seed to a grower for sowing. The collection agent may recover the levy and any goods and services tax payable on it from the grower by invoicing the grower for the levy at the same time the collection agent invoices the grower for the maize seed.

The company/retailer completing this form can deduct an optional commission of 5% of the total payment due. If not deducted, this commission will be used to fund research of benefit to the industry.

To complete this form:

Complete the number of bags sold and the number of seeds per bag. Multiply these two figures and enter the total number of seeds sold.

Total number of seeds sold \div 10,000 \times 0.9 = Total levy (GST excl) / commodity.

Total all levies + GST = Total levy (GST incl).

Total levy (GST incl) – 5% Optional Commission (GST incl) = levy payment due to FAR.

FAR will randomly audit for compliance. The levy order requires records, including quantity traded, price paid, name and address of the seller, to be kept for two years.

If you have any queries:

On a levy payment already made:	FAR office - 03 325 6353
About UWG levy:	Levy Collection Agency - 03 377 2421
About FAR levies:	FAR office - 03 325 6353