



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

Foundation for Arable Research (Inc)
Arable Crops (excluding maize)
Research Levy Return Form

This form can be completed online at www.far.org.nz
 Additional forms can be downloaded at www.far.org.nz or contact the FAR office
 on 03 325 6353

I/We hereby declare the following to be all levies deducted from all first point of sale or transfer of
 arable crops sold

from (month) to (month) of (year)

Name of Company/Grower:

First Name: Last Name:

Postal Address:

Phone: Mobile:
 (Include area code eg 03 325 6353) (Include network code 021 123 4567)

Email:

Amount of Levy Payable

Crop	Type		Harvest Year	Total Weight	\$/Tonne Or Kg	Value Of Purchase	Levy Rate	Levy GST Exclusive
CEREALS	Wheat *	Feed					0.8%	
		Milling	Biscuit				0.8%	
			Bread				0.8%	
	Barley	Feed					0.8%	
		Malting					0.8%	
	Oats	Oats					0.8%	
	Other Cereals	Triticale					0.8%	
Other Cereals						0.8%		
BREAK CROPS	Pulses	Beans					0.8%	
		Peas					0.8%	
		Other Pulses					0.8%	
	Open Pollinated Vegetable Seed Crops OPVSC	Asian Brassicas					0.8%	
		Beets/Chard					0.8%	
		Cabbage					0.8%	
		Carrots					0.8%	
		Corn salad					0.8%	
		Radish					0.8%	
		Other OPVSC					0.8%	

Crop	Type		Harvest Year	Total Weight	\$/Tonne Or Kg	Value Of Purchase	Levy Rate	Levy GST Exclusive
BREAK CROPS	Hybrid Vegetable Seed Crops HVSC	Asian Brassicas					0.5%	
		Beets/Chard					0.5%	
		Cabbage					0.5%	
		Carrots					0.5%	
		Radish					0.5%	
		Spinach					0.5%	
		Other HVSC					0.5%	
	Forage Brassicas	Kale					0.8%	
		Rape					0.8%	
		Swede					0.8%	
		Turnip					0.8%	
		Other FB					0.8%	
	Oilseed Rape	Oilseed Rape					0.8%	
	Other crops	Borage					0.8%	
		Buckwheat					0.8%	
		Coriander					0.8%	
		Linseed					0.8%	
		Phacelia					0.8%	
		Other Crops					0.8%	
	HERBAGE	Grass	Cocksfoot					0.8%
Fescue							0.8%	
Ryegrass							0.8%	
Other Grasses							0.8%	
Legumes		Red Clover					0.8%	
		White Clover					0.8%	
		Other Legumes					0.8%	

FAR Levy - sub Total	\$
+ GST (15%)	\$
Total	\$
Less 5% optional commission	\$
TOTAL FAR PAYMENT	\$
Please send a cheque payable to Foundation for Arable Research or direct credit to 06 0501 0657860 25	

Signed: Date:

Please send this invoice to the Foundation for Arable Research, PO Box 80, Lincoln 7640
 Payment can be made by cheque, direct credit or credit card no later than 20th of the month following sale/purchase.



FOUNDATION FOR ARABLE RESEARCH (Inc)
PO Box 80, Lincoln 7640

FAR RESEARCH LEVY

The Commodity Levies (Arable Crops) Order 2006 requires that a levy for research be paid on all first point sales of, or at transfer to another operation of, for all arable crops, (excluding maize).

The levy is to be deducted and paid to FAR at one of the following stages:

1. By wholesalers (merchants, feed lots, brokers, millers, processors) for arable crops sold to them.
2. By the grower/seller of arable crops used further in the Grower's on-farm operation (e.g. used for stock feed, pigs, sheep etc) or sold directly to other parties not identified in 1. above (e.g. to other farmers, poultry and pig producers, equine industry), whether the commodity is sold directly or further processed (e.g. as compound animal feeds).

The levy is payable on the value of the harvested crop (excl. GST) before the deduction of any seed royalties and further processing costs, and prior to the addition of any storage increments.

The grower or wholesaler 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 the form:

Total Weight x \$ per tonne or kg = Value of Purchase x Levy rate = 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 or purchaser, to be kept for two years.

If you have any queries:

On a levy payment already made: FAR office - 03 325 6353

About FAR levies: FAR office - 03 325 6353

If you are a wheat grower, please note that the United Wheatgrower (NZ) Limited's (UWG) (03) 353 1140 levy is no longer included in the FAR tax invoice. You will receive a separate tax invoice from UWG and must pay the UWG levy separately.