



# Quarterly Return for Horticulture

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|--|---|
| <b>Version</b>                           | Please use this return form for horticulture returns commencing 1 January 2020.   |
| <b>Completing this form</b>              | <ol style="list-style-type: none"><li>1. Enter your business details in <a href="#">Section A</a></li><li>2. Complete the declaration in <a href="#">Section B</a></li><li>3. Enter your return totals in <a href="#">Section C</a></li></ol>                             |
| <b>For assistance contact</b>            | Levies Management free call: <b>1800 020 619</b><br>Email: <a href="mailto:levies.management@agriculture.gov.au">levies.management@agriculture.gov.au</a>   |
| <b>Before lodging</b>                    | See <a href="http://agriculture.gov.au/ag-farm-food/levies/commodities">agriculture.gov.au/ag-farm-food/levies/commodities</a> for details about how the levy might apply to you.   |
| <b>To lodge your return online</b>       | Access <a href="http://leviesonline.agriculture.gov.au">leviesonline.agriculture.gov.au</a>   |
| <b>Form must include</b>                 | <ol style="list-style-type: none"><li>1. Total quantity and amount of levy paid</li><li>2. Information about lodgement</li><li>3. A signed declaration</li></ol>  |
| <b>Declaration</b>                       | The declaration must be signed by, in the case of; <ul style="list-style-type: none"><li>• an individual – that person</li><li>• a body corporate – a company director, company secretary, or a principal officer</li><li>• a partnership – one of the partners</li></ul> |
| <b>Due date</b>                          | <b>Quarterly return</b><br>Return and payment are due within 28 days of the end of the quarter.<br>Example: for the months of January, February and March, the quarterly return and payment is due to the department on or before 28 <sup>th</sup> April                  |
| <b>When completed send this form via</b> | <b>Email:</b> <a href="mailto:levies.management@agriculture.gov.au">levies.management@agriculture.gov.au</a><br><b>Fax:</b> 1800 609 150<br><b>Mail:</b><br>Department of Agriculture – Levies<br>Locked Bag 4488<br>KINGSTON ACT 2604                                    |
| <b>EFT payments</b>                      | <b>Account name:</b> AFFA Official Administered Receipts<br><b>BSB:</b> 092 009<br><b>Account number:</b> 111 700<br><b>Reference:</b> <i>your LRS account number &amp; business name</i>   |
| <b>Late payments</b>                     | Late levy payments will incur a penalty that is calculated daily at a compounding rate of 2 per cent each month, including any penalties you have already accrued, until you have paid the outstanding return amount in full.   |
| <b>Legislation</b>                       | Fields marked with an <b>asterisk (*)</b> are mandatory fields that must be completed in accordance with the <a href="#">Primary Industries Levies and Charges Collection Act 1991</a> and the <a href="#">Primary Industries Levies and Charges Regulations 1991</a> .   |



|                 |
|-----------------|
| OFFICE USE ONLY |
| Date:           |
| Return ID:      |
| Signed:         |

# Quarterly Return for Horticulture

## SECTION A: Lodgement details

LRS account number Quarter ended\*     /     /

*Please note that your **LRS account number** is required for account management purposes.*

ABN/ACN\*

Name\*

*Please note that **name** can be either the name of a company or an individual. Please use whichever is most relevant.*

Address\*

Postal Address\*

Phone Fax

Email

Method of payment:    EFT     Cheque     Money Order     Levy/Charge paid\*    \$   
 Date deposited: \_\_\_\_/\_\_\_\_/\_\_\_\_

## SECTION B: Declaration

**Declaration: I declare that to the best of my knowledge the information contained on this return form and any attachments is correct in every essential detail.** Giving false or misleading information is a serious offence.

Title First name\* Last name\*

I have the authority to sign this declaration as a director, secretary or principal officer of the body corporate, partner, owner or other person, authorised in writing to act on behalf of this organisation.

Signature\*  Date\* / /



## SECTION C: Total quantity and levy details

| Commodity: Horticulture   | (i)<br>Domestic quantity* | (ii)<br>Export quantity* | (iii)<br>Levy/Charge rate* | (i) + (ii) x (iii) =<br>Levy/Charge payable |
|---|---------------------------|--------------------------|----------------------------|---|
| Chestnuts ( <i>kilograms</i> )  |                           |                          | 11 cents/kg                | \$  |
| Stone Fruit ( <i>kilograms</i> )  |                           |                          | 1 cent/kg                  | \$  |
| Sweet potatoes<br>( <i>gross \$ value</i> )                                   |                           |                          | 1.5 %                      | \$  |
| Vegetables ( <i>gross \$ value</i> )  |                           |                          | 0.51%                      | \$  |
| Passionfruit – packed<br>( <i>cartons</i> )                                   |                           |                          | 40 cents/carton            | \$  |
| Passionfruit – not packed<br>( <i>8 kilograms</i> )                           |                           |                          | 40 cents/8kg               | \$  |
| Passionfruit – processing<br>( <i>kilograms</i> )                             |                           |                          | 3 cents/kg                 | \$  |
| Potato – unprocessed ( <i>tonnes</i> )  |                           |                          | 60 cents/tonne             | \$  |
| Potato – processing ( <i>tonnes</i> )   |                           | -- N/A --                | 50 cents/tonne             | \$  |
| Avocado ( <i>kilograms</i> )  |                           |                          | 7.5 cents/kg               | \$  |
| Avocado – processing ( <i>kilograms</i> )                                     |                           | -- N/A --                | 1 cent/kg                  | \$  |
| Onions ( <i>tonnes</i> )  |                           |                          | \$4.00/tonne               | \$  |
| Table grapes ( <i>kilograms</i> )   |                           |                          | 1 cent/kg                  | \$  |
| Mangoes ( <i>kilograms</i> )  |                           |                          | 1.893 cents/kg             | \$  |
| Papaya ( <i>kilograms</i> )   |                           |                          | 2 cents/kg                 | \$  |
| Papaya – processing ( <i>kilograms</i> )                                      |                           | -- N/A --                | 0.25 cents/kg              | \$  |
| Persimmons ( <i>kilograms</i> )   |                           |                          | 6.25 cents/kg              | \$  |
| Almonds – in shell all varieties<br>other than Nonpareil ( <i>kilograms</i> ) |                           |                          | 1.1 cent/kg                | \$  |
| Almonds – in shell non pareil<br>( <i>kilograms</i> )                         |                           |                          | 1.6 cents/kg               | \$  |
| Almonds – shelled all varieties<br>( <i>kilograms</i> )                       |                           |                          | 2.13 cents/kg              | \$  |

**SUB TOTAL LEVY/CHARGE PAYABLE (for the page)**

\$



## SECTION C: Total quantity and levy details *Continued...*

| Commodity: Horticulture                               | (i)<br>Domestic quantity* | (ii)<br>Export quantity* | (iii)<br>Levy/Charge rate* | (i) + (ii) x (iii) =<br>Levy/Charge payable |
|---|---------------------------|--------------------------|----------------------------|---|
| Apples ( <i>kilograms</i> )                           |                           |                          | 1.895 cents/kg             | \$  |
| Apples – processing ( <i>tonnes</i> )                 |                           | -- N/A --                | \$5.50/tonne               | \$  |
| Apples – juicing ( <i>tonnes</i> )                    |                           | -- N/A --                | \$2.75/tonne               | \$  |
| Pears ( <i>kilograms</i> )                            |                           |                          | 2.149 cents/kg             | \$  |
| Pears – processing ( <i>tonnes</i> )                  |                           | -- N/A --                | \$5.90/tonne               | \$  |
| Pears – juicing ( <i>tonnes</i> )                     |                           | -- N/A --                | \$2.95/tonne               | \$  |
| Rubus ( <i>kilograms</i> )                            |                           |                          | 12 cents/kg                | \$  |
| Citrus – oranges<br>in bulk ( <i>tonnes</i> )         |                           |                          | \$5.30/tonne               | \$  |
| Citrus – oranges<br>not in bulk ( <i>boxes</i> )      |                           |                          | 10.6 cents/box             | \$  |
| Citrus – other citrus<br>in bulk ( <i>tonnes</i> )    |                           |                          | \$4.55/tonne               | \$  |
| Citrus – other citrus<br>not in bulk ( <i>boxes</i> ) |                           |                          | 9.1 cents/box              | \$  |
| Lychee ( <i>kilograms</i> )                           |                           |                          | 8 cents/kg                 | \$  |
| Lychee – processing ( <i>kilograms</i> )              |                           | -- N/A --                | 1 cent/kg                  | \$  |
| Custard apples ( <i>trays</i> )                       |                           |                          | 40 cents/tray              | \$  |
| Custard apples ( <i>boxes</i> )                       |                           |                          | 40 cents/box               | \$  |
| Custard apples ( <i>tonnes</i> )                      |                           |                          | \$50.00/tonne              | \$  |
| Bananas ( <i>kilograms</i> )                          |                           | -- N/A --                | 2.19 cents/kg              | \$  |
| Pineapples ( <i>tonnes</i> )                          |                           |                          | \$5.00/tonne               | \$  |
| Pineapples – processing ( <i>tonnes</i> )             |                           | -- N/A --                | \$2.00/tonne               | \$  |
| Ginger ( <i>gross \$ value</i> )                      |                           | -- N/A --                | 0.5 %                      | \$  |
| Melons ( <i>kilograms</i> )                           |                           |                          | 0.4 cents/kg               | \$  |

**TOTAL LEVY/CHARGE PAYABLE** \$

GST is not applied to Australian Government levies and charges.

## SECTION D: Exemptions

| Commodity      | Exemptions  |
|----------------|---|
| Apples         | <ul style="list-style-type: none"> <li>Apples sold by a producer by retail sale or used by a producer in the production of fruit juice or another processed product and the total quantity is not more than 9,000 kilograms in a calendar year.</li> <li>Apples sold for stockfeed.</li> </ul>  |
| Avocados       | <ul style="list-style-type: none"> <li>Avocados sold by a producer by retail sale and the total amount of levy payable would be less than \$100 in a calendar year.</li> </ul>  |
| Bananas        | <ul style="list-style-type: none"> <li>Bananas sold by a producer by retail sale and the total amount of levy payable would be less than \$100 in a financial year.</li> <li>Bananas sold or used by a producer for processing.</li> </ul>  |
| Chestnuts      | <ul style="list-style-type: none"> <li>Chestnuts sold by a producer by retail sale and the total quantity is not more than 500 kilograms in a financial year</li> </ul>   |
| Citrus         | <ul style="list-style-type: none"> <li>Citrus sold by a producer by retail sale or used by a producer in the production of fruit juice or any other processed product and the total quantity is not more than 500 boxes in a calendar year.</li> <li>Citrus sold for stockfeed.</li> </ul>  |
| Custard apples | <ul style="list-style-type: none"> <li>Custard apples sold by a producer by retail sale.</li> <li>Custard apples used by a producer for processing.</li> <li>Custard apples sold by a producer directly to a processor for processing.</li> </ul>   |
| Lychees        | <ul style="list-style-type: none"> <li>Lychees sold by a producer by retail sale and the total amount of levy payable would be less than \$100 in a financial year.</li> </ul>  |
| Mangoes        | <ul style="list-style-type: none"> <li>Mangoes sold by a producer by retail sale and the total amount of levy payable would be less than \$100 in a financial year.</li> <li>Mangoes that are sold or used by a producer in a financial year for processing.</li> </ul>   |
| Melons         | <ul style="list-style-type: none"> <li>Melons sold by a producer by retail sale and the total quantity is less than 20 tonnes in a financial year.</li> </ul>   |
| Papaya         | <ul style="list-style-type: none"> <li>Papayas sold by a producer by retail sale and the total amount of levy payable would be less than \$50 in a financial year.</li> </ul>   |
| Passionfruit   | <ul style="list-style-type: none"> <li>Passionfruit sold by a producer by retail sale and the total amount of levy payable would be less than \$100 in a financial year.</li> </ul>   |
| Pears          | <ul style="list-style-type: none"> <li>Pears sold by a producer by retail sale or used by the producer in the production of fruit juice or another processed product and the total quantity is not more than 9,000 kilograms in a calendar year.</li> <li>Pears sold for stockfeed.</li> <li>Processing pears or juicing pears used in the production of canned fruit.</li> <li>Processing pears where levy has already been paid under the Dried Fruits levy.</li> </ul> |
| Persimmons     | <ul style="list-style-type: none"> <li>Persimmons sold by a producer by retail sale and the total amount of levy payable would be less than \$100 in a financial year.</li> </ul>   |
| Pineapples     | <ul style="list-style-type: none"> <li>Fresh pineapples sold by a producer by retail sale and the total quantity sold is not more than 30 tonnes in a financial year</li> </ul>   |
| Potatoes       | <ul style="list-style-type: none"> <li>Unprocessed potatoes sold by a producer by retail sale and the total quantity sold is not more than 100 tonnes in a calendar year.</li> <li>Unprocessed potatoes sold for stockfeed.</li> <li>Processed potatoes used by the owner of the potatoes if the total quantity used is not more than 100 tonnes in a calendar year.</li> </ul>   |
| Rubus          | <ul style="list-style-type: none"> <li>Rubus sold by a producer by retail sale.</li> <li>Rubus sold by a producer for processing.</li> <li>Rubus processed by a producer.</li> </ul>  |
| Stone fruit    | <ul style="list-style-type: none"> <li>Stone fruit sold by a producer directly to a processor for processing</li> </ul>   |
| Table grapes   | <ul style="list-style-type: none"> <li>Table grapes sold by a producer by retail sale and the total quantity sold is not more than 5,000 kilograms in a financial year.</li> </ul>  |
| Vegetables     | <ul style="list-style-type: none"> <li>Asparagus, garlic, hard onions, herbs other than fresh culinary shallots and parsley, melons, mushrooms, potatoes, seed sprouts, sweet potatoes and tomatoes.</li> </ul>   |



## SECTION E: Privacy notice

'Personal information' means any information or opinion about an identified or reasonably identifiable individual.

The collection of mandatory information as denoted by an asterisk (\*) is authorised by the *Primary Industries Levies and Charges Collection Act 1991* (the Act) and the Primary Industries Levies and Charges Collection Regulations 1991 for the purpose of administering horticultural levies and export charges. If you do not provide the mandatory information requested in this form, you will be in breach of the Act and the Department of Agriculture may be required to take action. The personal information collected may include information in relation to your business, including your ABN, business name, contact person details, email address, physical address and phone number.

The department may disclose your personal information to levy recipient organisations and the Australian Bureau of Statistics where necessary for the above purposes, provided the disclosure is consistent with relevant laws, in particular the *Primary Industries Levies and Charges Collection Act 1991* and the *Privacy Act 1988* (Privacy Act).

Your personal information will be used and stored in accordance with the Australian Privacy Principles. See our Privacy Policy webpage at: [agriculture.gov.au/about/privacy](http://agriculture.gov.au/about/privacy) to learn more about accessing or correcting personal information or making a complaint. Alternatively, you can telephone the department on 02 6272 3933.

## SECTION F: Definitions

| Commodity      | Definitions   |
|----------------|---|
| All            | <ul style="list-style-type: none"> <li>Retail sale means any sale by a producer that is not a sale to a first purchaser, through a buying agent, selling agent or exporting agent. This may also include sale to a processor or at a wholesale market.</li> </ul>   |
| Citrus         | <ul style="list-style-type: none"> <li>Sold in bulk means citrus transported or to be transported in a container where the mass of citrus in the container exceeds 30 kilograms.</li> <li>A box means a container of a kind that is used in the Australian horticultural industry for packing citrus and ordinarily known in that industry as a bushel box or 30 litre box.</li> <li>A box of grapefruit is 16.67 kilograms and a box for all other citrus is 20 kilograms if they are not packed in a bushel box or 30 litre box.</li> </ul> |
| Custard apples | <ul style="list-style-type: none"> <li>A standard box in relation to custard apples is 10 kilograms.</li> <li>A standard tray in relation to custard apples is 7 kilograms.</li> <li>Bulk custard apples means custard apples which are not packed in a standard tray or a standard box.</li> </ul>   |
| Passionfruit   | <ul style="list-style-type: none"> <li>A carton means an 18 litre container of a kind ordinarily used in the Australian horticultural industry for packing passionfruit.</li> </ul>   |