



Monthly report and remittance to the

# BEEF MARKETING, EDUCATION, PROMOTION AND RESEARCH 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 and Chapter 41, Texas Agriculture Code. Failure to report can result in a fine. Information is held in confidence per 7 CFR 1260.203 and Chapter 41, Texas Agriculture Code.



<b>For Office Use Only</b>
<i>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 am authorized to sign the report.</i>
Print Responding Official's Name and Title
Signature/Date

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

(Month and Year of Sale)

Please identify by state of origin the following information on cattle that were marketed through you or your company and/or marketed by you or your company as beef or beef products:						
State or Country of Origin	Export ✓	(A) Total Number of Head	(B) LESS Number of Head - Non Producer	(C) LESS Number of Head - Brand Inspection	(D) Total Number of Head Assessed (A-B-C = D)	(E) TOTAL PAYMENT (D x \$1.00/head)
<b>National Beef Checkoff</b>						
(1) National Totals→						\$
(2) <b>ADD 2% Late Payment Fee if Paying After the 15<sup>th</sup> (NATIONAL CHECKOFF ONLY)</b>						\$
(3) Texas State Checkoff	Export ✓	(A)	(B)	(C)	(D) (A - B = D)	(E) (D x \$1.00/head)
<b>TEXAS</b>				X		\$
(4) <b>ADD 2% Late Payment Fee if Paying After the 15<sup>th</sup> (TEXAS STATE CHECKOFF ONLY)</b>						
(5) <b>Total Remittance</b> (Total of National and State Checkoff and any late fees)						\$

National Beef Checkoff

## ELECTRONIC REPORTING

If you are reporting numbers of head purchased/sold, you may go to [www.texasbeefcheckoff.com](http://www.texasbeefcheckoff.com) and report electronically. Simply click PAY THE CHECKOFF and select Checkoff Remittance Form. After reviewing the information, submit your report. Once submitted, print a copy for your records. A receipt will be sent to your email address.

## INSTRUCTIONS

- Fill in your name, address & phone number, as well as the MONTH and YEAR for which you are reporting.
- Fill in your TBC ID#.
- Mail collections by the 15th of the month following the month of the transactions being reported to avoid being assessed a 2% **per month** late payment fee on the assessments of both the National (see Line 2) and the Texas Checkoff (see Line 4).
- Mark any cattle exported from the United States to a foreign country by checking the "Export" box on the form.
- Unless specifically requested, please **do not send** copies of Certification of Non-producer Status forms, invoices bearing the TBC registered stamp, brand inspection certificates, or bills-of-sale on cattle purchased at an auction with your report. These forms should be retained in your files should further information or an audit be required.
- Make your check payable to the **Texas Beef Council** for the amount shown in "TOTAL REMITTANCE." Make a copy of the form to keep for your records.

**Texas Beef Council**  
**P. O. Box 822**  
**San Antonio, TX 78293-0822**

- For additional information: call **800-846-4113** or email [info@txbeef.org](mailto:info@txbeef.org)

All cattle subject to the **National Checkoff** are to be identified by State or Country of Origin, i.e. the state or foreign country where the cattle were located at the time of sale, or the state in which the cattle were located prior to sale if such cattle were transported interstate for the sole purpose of sale and sold within thirty (30) days of arrival.

### **Column:**

- (A) **Total Number of Head** - 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) **LESS Total Number of Head Non-Producer** - 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), or purchased from a foreign producer where the transaction was completed in a foreign country. Exemptions are only allowed when a properly executed non-producer certification form or stamped invoice is submitted at the time of payment for the cattle and the cattle were resold within 10 days from purchase.
- (C) **LESS Total Number of Head Brand Inspection** - Total cattle that were purchased in a transaction where a brand inspector collected the national checkoff. **These cattle are assessed the Texas State Checkoff only.**
- (D) **Total Number of Head Assessed** - Difference between column A and columns B and C (Total Number of Head less Total Number of Head Not Assessed due to Non Producer status or brand inspector collected on shipment).
- (E) **Total Payment** is the number of national checkoff dollars paid by state (Column D x \$1.00 per head). For Texas State Checkoff, total payment is column D x \$1.00 per head (See (3) below).

### **Line:**

- (1) **NATIONAL TOTALS:** Columns A, B, C, D & E totals for all states.
- (2) **Add the 2% late payment fee** if your report is postmarked after the 15<sup>th</sup> day of the month following the month of the transactions being reported. Late fees are compounded on the 16<sup>th</sup> of each month late at 2% **Per Month and apply to the National Checkoff Only.**
- (3) **TEXAS STATE CHECKOFF** – To calculate the Texas State Checkoff, follow the steps in (A), (B) and (D) above. All cattle transactions taking place in Texas are subject to state checkoff collections and are considered Texas “state of origin” regardless of location prior to sale. Non-producer exemptions allowed for the National checkoff are allowed for the Texas State Checkoff as outlined in (B) above. **Cattle from states where the Brand Inspector collected the National checkoff as they left that state are NOT exempt from the State checkoff if sold in Texas.**
- (4) **Add the 2% late payment fee** if your report is postmarked after the 15<sup>th</sup> day of the month following the month of the transactions being reported. Late fees are compounded on the 16<sup>th</sup> of each month late at 2% **Per Month and apply to the Texas State Checkoff Only.**
- (5) **TOTAL REMITTANCE** is the total remitted for National and Texas State Checkoff, plus applicable late payment fees.