



Beef Promotion and Research Program

A program designed to increase demand for beef and beef products through industry-sponsored activities of beef promotion, research, and consumer and industry information on the state and national levels.

MONTHLY REPORT AND REMITTANCE OF AMOUNT DUE FOR ALL CATTLE PURCHASED OR MARKETED

Public reporting burden for this collection of information is estimated to average 1.8 min. per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspects of this collection of information, including suggestions for reducing this burden, to the Dept. of Agriculture, Clearance Officer, STOP 7602, 1400 Independence Avenue, S.W. Washington, D.C. 20250-7602. When replying, refer to the OMB number (0581-0093) and form number in your letter. Under the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number.

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COMPANY: _____
 ADDRESS: _____
 CITY, STATE, ZIP: _____
 BUSINESS PHONE #: _____
 BUSINESS EMAIL: _____

- PLEASE CIRCLE ONE:**
- DEALER/ORDER BUYER
 - LIVESTOCK
 - FEEDLOT

Information is required by (7 CFR 1260.201). Failure to report can result in a fine. Information is held confidential (7 CFR 1260.203)

INSTRUCTIONS FOR COMPLETING THIS FORM ARE PRINTED ON REVERSE SIDE

Following is a report on cattle marketed and the monies collected during the month of _____, 20_____

INSTRUCTIONS: 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

CATTLE AND CALVES						
STATE OF ORIGIN	TOTAL # OF HEAD MARKETED	NUMBER OF HEAD <u>NOT</u> ASSESSED	NUMBER OF HEAD PER STATE ASSESSED	RATE PER HEAD	TOTAL	OFFICE USE ONLY
_____	_____	- _____	= _____	x \$1.00	= _____	_____
_____	_____	- _____	= _____	x \$1.00	= _____	_____
_____	_____	- _____	= _____	x \$1.00	= _____	_____
_____	_____	- _____	= _____	x \$1.00	= _____	_____
_____	_____	- _____	= _____	x \$1.00	= _____	_____
_____	_____	- _____	= _____	x \$1.00	= _____	_____
_____	_____	- _____	= _____	x \$1.00	= _____	_____
_____	_____	- _____	= _____	x \$1.00	= _____	_____
TOTALS	_____	_____	_____	LATE PAYMENT CHARGE (2% COMPOUNDING)	_____	_____
AMOUNT REMITTED WITH THIS REPORT.....					TOTAL \$	_____

Send this report with check payable to:
Oklahoma Beef Industry Council
 Dept. #960035
 Oklahoma City, OK 73196-0035

This report and assessments must be remitted and postmarked by the 15th day of the month following the month in which the cattle were marketed
A 2% late payment charge, compounded monthly, should accompany all payments postmarked after the 15th.

I declare under the penalties provided by law, that this report has been examined by me and to the best of knowledge and belief is a true, correct and complete report. I also certify that I am authorized to sign this report.

DATE _____ RESPONDING OFFICIAL'S NAME (PRINT) _____
 TITLE (PRINT) _____ SIGNATURE _____

HOW TO FILL OUT THIS FORM

To identify the collection point, write company name, address, city, state, zip, business phone and email.

Company: _____
Address: _____
City, State & Zip: _____
Business phone: _____
Business Email: _____

CHECKED OFF CATTLE

After filling out the month and year that the transaction took place, complete the information on cattle purchases.

Include:

1. **STATE OF ORIGIN:** The state in which cattle were located during the 30 days prior to sale.
2. **TOTAL NUMBER OF HEAD MARKETED:** The total number of head purchased.
3. **NUMBER OF HEAD NOT ASSESSED:** In some cases, someone other than the buyer collects and remits the dollar. This line covers three such occurrences: those cattle on which non-producer status was claimed; those cattle purchased at auction; and those cattle accompanied by an out-of-state brand inspection form.
4. **NUMBER OF HEAD PER STATE ASSESSED:** The number of head on which \$1 was collected.
5. **TOTAL:** The total number of dollars collected and enclosed with remittance. Note: The total line should equal the number of head per state assessed line, plus any late fee due.

CATTLE AND CALVES						OFFICE USE ONLY			
State of Origin	Total Number of Head Marketed	-	Number of Head NOT Assessed	=	Number of Head per State Assessed	Rate per Head	=	TOTAL	
_____	_____	-	_____	=	_____	X \$1.00	=	_____	_____
_____	_____	-	_____	=	_____	X \$1.00	=	_____	_____
_____	_____	-	_____	=	_____	X \$1.00	=	_____	_____
_____	_____	-	_____	=	_____	X \$1.00	=	_____	_____
TOTAL	TOTAL		TOTAL			Late Payment Charge (2%/month)		_____	_____
Amount remitted with this report.....Total								_____	_____

SIGN AND REMIT

To complete the report, total the columns and fill in the total amount remitted with report. (\$1 per head purchased.) Date the form and print your name and title. Once all is complete and accurate, sign your name.

