****

**FRUIT DIRECT LEVY DECLARATION**

Buyer Created Invoice

To be completed by growers who make gate, flea and farmers' market, mail order, internet, roadside, restaurant or any other sales directly to the public, and growers' own export sales.

All growers who sell fruit directly to the public or who export on their own account **MUST** return this form to HortNZ with payment into our bank account **02-0500-0793676-001** or a cheque sent to HortNZ.

Upon completion this becomes a tax invoice **GST NO. 93-098-412**. Please retain a copy for your own records.

Membership #: Phone:

Name: Mobile:

Company: Email:

Address:

My direct sales of fruit from **1 April 2019** to **31 March 2020**

|  |  |  |  |
| --- | --- | --- | --- |
| **CROP** | **GROSS SALES VALUE** | **LEVY RATE MULTIPLIER** | **LEVY PAYABLE** |
| **Avocado** | $ , .  | x 0.0014 | $ , .  |
| **Berries** | $ , .  | x 0.0014 | $ , .  |
| **Citrus** | $ , .  | x 0.0014 | $ , .  |
| **Kiwifruit** | $ , .  | x 0.0014 | $ , .  |
| **Pipfruit** | $ , .  | x 0.0014 | $ , .  |
| **Summerfruit** | $ , .  | x 0.0014 | $ , .  |
| **Other Fruit** | $ , .  | x 0.0014 | $ , .  |
|  |  | Levy Payable Subtotal | **$ , .**  | x 0.0057 | **$ , .**  |
| Signature: |  | Add GST @ 15% | **$ , .**  |
| Date: |  | TOTAL FRUIT LEVIES DUE | **$ , .**  |

If you also sell through wholesalers, agents or exporters please list them below:

|  |  |  |
| --- | --- | --- |
| **Company/Collection Agent** |  | The latest date for payment before penalties may be incurred is**31 August 2020** |
|  |  |
|  |  |
|  |  |

For more information on the levy, including definitions of the above vegetables and fruit, please refer to the **Guide to the Fruit and Vegetable Commodity Levy** available on the HortNZ website: [www.hortnz.co.nz/Overview/Membership-Levy/Introduction](http://www.hortnz.co.nz/Overview/Membership-Levy/Introduction)