



Australian Government

**Department of Agriculture,
Fisheries and Forestry**

(ABN:24 113 085 695)

Levies Revenue Service

Return of Leviable Cotton

Preparation of returns

Where the return is being completed by hand please use BLOCK LETTERS and do not use pencil.

When the address section at the top of the return is being completed a street address must be given in the business address section. If your postal address is a PO Box or Bag please insert these details in the postal address section. If both addresses are the same write the words 'as above' in the postal address section.

Declaration

The declaration on the return form must be completed and signed by:

- In the case of an individual – that person;
- In the case of a body corporate – a company director, company secretary, or a principal officer in the body corporate;
- In the case of a partnership – one of the partners.

Lodgement Date

Monthly Return:

The return together with payment is due within 28 days after the end of the month in which the levy took place. For example the return and payment for the month of July is due on or before 28th of August.

Penalties

Where levy/export charge is paid late, penalty will be payable at the rate of 2% per month compounding on the sum of the unpaid amounts, including penalties already accrued.



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ABN: 24 113 085 695
 Primary Industries Levies and Charges Collection Act 1991,
 Primary Industries (Excise) Levies Act 1999
 Primary Industries (Customs) Charges Act 1999 and associated legislation.

Return of Leviable Cotton

Business name	<input type="text"/>	LRS account number	<input type="text"/>
Business address (not a PO Box or Bag)	<input type="text"/>	Month	Year
	Postcode		
Postal address (if different to above)	<input type="text"/>	<input type="text"/>	
	Postcode		
Business identifying number (ACN, ABN etc. if applicable)	<input type="text"/>		

Type	Levy number	(i) Number of cotton bales	(ii) Leviable cotton equivalent	(i) x (ii) = (iii) Quantity of leviable cotton	(iv) Levy Rate	(i) x (iv) Levy payable
						\$ ¢
Leviable cotton	019	01	x 227 kgs	(kgs) 02		

*** Note: Payment of levy or charge not received by the due date may attract late payment penalty.** **TOTAL Levy payable** \$

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"**

Full name of declarant (Please print)

Signature and date

Designation

Contact officer details

Full name (Please print)

Phone number () Facsimile number ()

Email address

Method of payment (please tick)

Cheque EFT Date deposited

* Please note: LRS does not issue receipts.

On completion, please forward return together with payment to:

The Secretary
 Levies Revenue Service
 Department of Agriculture, Fisheries and Forestry
 Locked Bag 4488
 KINGSTON ACT 2604

For further enquiries contact Levies Revenue Service toll free on:

Adelaide (SA, NT & TAS)	1800 814 961
Brisbane	1800 647 801
Melbourne	1800 683 839
Perth	1800 895 506
Sydney	1800 625 103
Canberra	1800 020 619

OFFICE USE ONLY

Bank	Date entered / /
Cheque number	Levy Number LEVY
Amount	Signed



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Return of Levable Cotton

LRS account number

Name

Postal address

Postcode

Contact phone number

Email address

Reminder Notice

**If you require a new booklet of
Return of Levable Cotton
PLEASE order now.**

TO ORDER:

- **Fill in the details above**
- **Attach this form to your next return**

On completion, please forward return together with payment and this reminder notice to:

**Levies Revenue Service
Department of Agriculture, Fisheries and Forestry
Locked Bag 4488
KINGSTON ACT 2604**

*Note: Return Forms can also be downloaded from the LRS website. Go to www.daff.gov.au/levies .

OFFICE USE ONLY

Date forms sent

Actioned by