



Australian Government

Department of Agriculture, Fisheries and Forestry

(ABN:24 113 085 695)

Levies Revenue Service

Annual Return of Cattle and Livestock Sold/Delivered

****IMPORTANT - Annual Cattle and Livestock Return - NOW AVAILABLE ONLINE****

The levy return form for Cattle and Livestock is now available for lodgement through Levies Online. The Levies Revenue Service's preferred method of lodging returns is online as it enables real time accurate processing of returns and access to online return history. All relevant information, including registration, can be located at www.leviesonline.daff.gov.au/LRSONLINE. For inquiries or assistance relating to the lodgement of your return through the Levies Online System, please call your state office. If you have a technical inquiry, please call the Levies Online Helpdesk on 1800 022 384.

Preparation of returns

If required, the return may be completed in duplicate with the copy being retained for your records. 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

The Annual return together with any payment is due on or before 31 October.

For example the return and payment for the 2010-2011 levy year is due on or before 31 October 2011.

Note: A levy year is the same as a financial year (ie, 1 July 2010 to 30 June 2011)

Annual Returns

A producer who completes a cattle or livestock transaction in a levy (financial) year (other than a transaction on which a buying agent, selling agent or first purchaser, or a processor, is liable to collect levy) must lodge a return for the levy year.

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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Primary Industries Levies and Charges Collection Act 1991, Primary Industries (Excise) Levies Act 1999,
National Residue Survey (Excise) Levies Act 1998 and associated legislation.

Annual Return of Cattle and Livestock Sold/Delivered (Cattle and Live-stock Transaction Levies)

Business name	<input type="text"/>	LRS account number	<input type="text"/>
Business address (not a PO Box or Bag)	<input type="text"/>	During the levy year:	
	Postcode	From	1 July 2010
Postal address (if different to above)	<input type="text"/>	To	30 June 2011
	Postcode		
Business identifying number (ACN, ABN etc. if applicable)	<input type="text"/>		
Email address	<input type="text"/>		

Please complete cattle and livestock transaction levy details over the page.

DO NOT GIVE DETAILS ON THIS FORM OF – transactions of cattle or livestock involving stock & station agents, abattoirs, buying agents, selling agents, first purchasers or processors (where the intermediary is responsible for forwarding the levy to the Levies Revenue Service).

Cattle Transaction Levy is not applicable to Dairy Cattle sold for dairy purposes.

**Method of
payment**
(please tick)

Cheque

EFT

▶ Date deposited

/ /20

Please note: LRS does not issue receipts.

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

**On completion, please
forward return together with payment to:**

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 (NSW & ACT)	1800 625 103

OFFICE USE ONLY

Date entered
Levy Number LEVY
Signed

Category 1 - Cattle

Type	Levy no.	(i) Total Cattle Sold/Delivered To Another Producer	(ii) Exempt Transactions*	(iii) Leviable Cattle Transactions	(iv) per head \$	(iii) x (iv) Levy Payable \$
Cattle (all cattle other than lot-fed cattle)	108	02a	02	01		
Bobby Calves	108	04a	04	03		
Lot fed Cattle						
Sub-total Cattle and Bobby Calves						A
Lot-fed Cattle (grain-fed)	108	06a	06	05		B

Category 2 - Sheep and Lamb transactions INVOLVING SALE where percentage rate payable

Type	Levy no.	(i) No. of Category 2 Sheep & Lambs Sold/Delivered to Another Producer	(ii) Leviable Sheep and Lambs	(iii) Rate of Levy (% of value) \$	(iii) x (ii) Levy Payable \$
Sheep	110	01	02		C
Lambs	110	03			D

Category 3 - All other Sheep and Lamb transactions INVOLVING SALE

Type	Levy no.	(i) No. of Category 3 Sheep & Lambs Sold/Delivered	(ii) Exempt Transactions*	(i) - (ii) = (iii) Total no. of Leviable Transactions	(iv) Rate of Levy	(iii) x (iv) Levy Payable \$
Sheep	110	06a	06			
Lambs	110	08a	08			

Category 4 - Sheep and Lamb transactions NOT INVOLVING SALE

Type	Levy no.	(i) No. of Category 4 Sheep and Lambs Delivered	(ii) Exempt Transactions*	(i) - (ii) = (iii) Total no. of Leviable Transactions	(iv) Rate of Levy	(iii) x (iv) Levy Payable \$
Sheep	110	10a	10	09		G
Lambs	110	12a	12	11		H

Category 5 - Goats

Type	Levy no.	(i) Total Goats Sold/Delivered to Another Producer	(ii) Exempt Transactions*	(i) - (ii) = (iii) Total no. of Leviable Goat Transactions	(iv) Rate of Levy per head \$	(iii) x (iv) Levy Payable \$
Goats	112	02a	02	01		I

***Exemptions**

- 14 day rule - must have a levy Exemption Certificate; or
- exemptions applicable to processors own stock - proof required.

Sub-total Live-stock (C to I) \$ **J**

Grand Total Paid (A + B + J) \$

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 (Please print)

Signature and date

Designation

Email address

Contact officer's full name

Phone number

Facsimile number

Cattle - Please indicate the number of all leviable cattle and bobby calves SOURCED from each state.

Add cattle from all States in Category 1 to give Totals.

Totals should equal amount declared in boxes 01, 03 and 05 in the Category 1 Section above.

Type	NSW/ACT	QLD	VIC	TAS	SA	WA	NT	TOTALS
No. of Grass Fed Cattle	01a	01b	01c	01d	01e	01f	01g	01
No. of Bobby Calves	03a	03b	03c	03d	03e	03f	03g	03
No. of Grain Fed Cattle	05a	05b	05c	05d	05e	05f	05g	05

Grand Total of categories for cattle

Category 1 – Cattle

Type	Levy no.	(i) Total Cattle Sold/Delivered To Another Producer		(ii) Exempt Transactions*		(i) - (ii) = (iii) Total no. of Leviable Cattle Transactions		(iv) Rate of Levy per head \$	(iii) x (iv) Levy Payable \$
Cattle (all cattle other than lot-fed cattle)	108		02a		02		01		
Bobby Calves	108		04a		04		03		
Sub-total Cattle and Bobby Calves									A
Lot-fed Cattle (grain-fed)	108		06a		06		05		
Sub-total Lot-fed									B

Category 2 – Sheep and Lamb transactions INVOLVING SALE where percentage rate payable

Type	Levy no.	(i) No. of Category 2 Sheep & Lambs Sold/Delivered to Another Producer		(ii) Total Value of Category 2 Leviable Sheep & Lambs		(iii) Rate of Levy (% of value) \$	(ii) x (iii) Levy Payable \$
Sheep	110		01		02		C
Lambs	110		03		04		D

Category 3 – All other Sheep and Lamb transactions INVOLVING SALE (to another producer)

Type	Levy no.	(i) No. of Category 3 Sheep & Lambs Sold/Delivered		(ii) Exempt Transactions*		(i) - (ii) = (iii) Total no. of Leviable Transactions		(iv) Rate of Levy per head \$	(iii) x (iv) Levy Payable \$
Sheep	110		06a		06		05		E
Lambs	110		08a		08		07		F

Category 4 – Sheep and Lamb transactions NOT INVOLVING SALE (delivery to another producer)

Type	Levy no.	(i) No. of Category 4 Sheep and Lambs Delivered		(ii) Exempt Transactions*		(i) - (ii) = (iii) Total no. of Leviable Transactions		(iv) Rate of Levy per head \$	(iii) x (iv) Levy Payable \$
Sheep	110		10a		10		09		G
Lambs	110		12a		12		11		H

Category 5 – Goats

Type	Levy no.	(i) Total Goats Sold/Delivered to Another Producer		(ii) Exempt Transactions*		(i) - (ii) = (iii) Total no. of Leviable Goat Transactions		(iv) Rate of Levy per head \$	(iii) x (iv) Levy Payable \$
Goats	112		02a		02		01		I

***Exemptions**

- 14 day rule – must have a levy Exemption Certificate; or
- exemptions applicable to processors own stock – proof required.

Sub-total Live-stock (C to I) \$ **J**

Grand Total Paid (A + B + J) \$

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 (Please print)

Mr/Mrs/Dr/Ms/Miss

Signature and date

/ /

Designation

Email address

Contact officer's full name

Phone number

()

Facsimile number

()

Cattle – Please indicate the number of all leviable cattle and bobby calves SOURCED from each state.

Add cattle from all States in Category 1 to give Totals. Totals should equal amount declared in boxes 01, 03 and 05 in the Category 1 Section above.

Type	NSW/ACT		QLD		VIC		TAS		SA		WA		NT		TOTALS	
No. of Grass Fed Cattle		01a		01b		01c		01d		01e		01f		01g		01
No. of Bobby Calves		03a		03b		03c		03d		03e		03f		03g		03
No. of Grain Fed Cattle		05a		05b		05c		05d		05e		05f		05g		05

Grand Total of categories for cattle