

Cattle and livestock transaction levy user guide

How to complete your monthly return online

July 2021



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Cataloguing data

This publication (and any material sourced from it) should be attributed as: Department of Agriculture, Water and the Environment 2021, *Cattle and livestock transaction user guide How to complete your monthly return online*, Canberra, July 2021. CC BY 4.0.

ISBN 978-1-76003-443-6

This publication is available at: agriculture.gov.au/ag-farm-food/levies/lodging-returns-paying-levies/leviesonline

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1 General information

1.1 Purpose

This document describes the process that a person or business would need to follow to complete their monthly cattle and livestock transaction return online.

For example, if you are a stock agent and have bought or sold cattle or livestock, and either yourself or someone in your organisation is responsible for lodging a return and making a payment to the department, you should use this guide to assist you when completing your return online.

1.2 Who should use this guide?

- Livestock and/or property agents who purchase, sell or deliver cattle and livestock
- Feedlots who purchase, sell or deliver cattle and livestock
- Processors who:
 - o slaughters cattle or livestock
 - takes delivery of cattle and holds the cattle for more than 60 days
 - \circ takes delivery of livestock and holds the livestock for more than 30 days
 - has taken delivery of cattle or livestock otherwise than because of a sale to you as the processor (commonly referred to as service kills) or
 - on whose behalf cattle or livestock are slaughtered by or delivered to another processor.

1.3 Legislative authority

The Department of Agriculture, Water and the Environment collects levies and information about the people who pay those levies under the *Primary Industries Levies and Charges Collection Act 1991*.

1.4 Contact us

Levies Management Helpdesk – Technical enquiries Free call: 1800 020 619 Email: <u>levies.management@awe.gov.au</u> Mail: Department of Agriculture, Water and the Environment – Levies Locked Bag 4488 KINGSTON ACT 2604

Melbourne Office - Enquiries for Victoria, Tasmania, and all wine queries across Australia Free Call: 1800 683 839 Fax (03) 8318 8234

Sydney Office – Enquiries for Australian Capital Territory, New South Wales, and Queensland Free Call: 1800 625 103 Fax (02) 8334 7135

Adelaide Office - Enquiries for Northern Territory, South Australia and Western Australia Free Call: 1800 814 961 Fax (08) 8201 6099

2 How do I lodge my return online?

If you are a livestock and/or property agent, a feedlot or a processor you can lodge your monthly return online by upload template, manual entry or system download.

2.1 File upload

If you deal with a medium to large number of levy payers (for example more than 10) you can use the Excel Upload template (refer to section 2.6 for how to complete the upload template). The template is also available on the department's website at: <u>agriculture.gov.au/ag-farm-food/levies/lodging-returns-paying-levies/leviesonline</u>

1. Log into Levies Online <u>here</u>

Or visit: <u>https://leviesonline.agriculture.gov.au/lrsonline</u>

2. Select My Returns

Home My Returns My Payments My Account Logout	New Return Return Type Return Amount Submitted	All to		✓	Return Status	All Search	Canc	► el	
Return History Welcome to Return History	(Returns 1 to 1 of 1, Return Ref) Return Type Cattle & livestock transactions monthly	Return Period May 2021	Status/Submi	itted Retur	n Amount \$275.00	Penalty \$0.00	Owing \$275.00	8
	Download Search	Download Statement		Page Totals Account Tota	ıls	\$275.00 \$275.00	\$0.00 \$0.00	\$275.00 \$275.00	

3. Select *New Return* and then select the correct *Return Type* and *Period End*, select *Continue*. For example: *Return type:* Cattle & livestock transactions monthly *Period End:* June 2021

Home	New Return									
My Returns										
My Payments	Return Type	All			~	 Return Status 	All		~	
My Account	Return Amount		to							
Logout	Submitted		🖉 to		8		Search	Canc	el	
				New Return						
	(Returns 1 to :									
	Return Ref						i Amount	Penalty	Owing	
Return History	OL-8676443	Boturn Turn	Cott	tla 9. livostook trops	etions mo		\$275.00	\$0.00	\$275.00	۲ 😒
Welcome to Return History		Return Typ		tie & investock transa	icuons mo					
		Period End	Jun	₽ 2021		~				
	_									
		Cancel				Continue				
	Download Search	Download State	mont		Page T	otals	\$275.00	\$0.00	\$275.00	
	Download Search	Download State	ment		Accour	nt Totals	\$275.00	\$0.00	\$275.00	

4. Download a copy of the template by selecting *Click here*



5. Select Open

Do you want to open or save UploadTemplate_20210625_115651.xls from dev2012.aladn.com.au?

6. Upload template will appear

	А	В	С	D	E	F	G	H	- I	J	К	L
1	Upload Tem	plate - Cattle	& livestock	transactions month	ly return							
2												
3	Below is the ten	nplate for a Cattl	le & livestock tra	insactions monthly return	upload with levy payer	data.						
4	Comments are a	vailable for the	cells which have	a red tag. You can hover	your mouse over the cell	, or left-d	ick to	show the	comments.			
5	If the comment	needs to be resi	zed to see addit	ional text, right-click, edi	t comment and resize.							
6	You can use this	template as you	ur file. Remove t	he Example lines under t	he column headers below	v, add you	ır data	and save	as a .CSV file	2		
7												
8	ABN	Business Name	Phone	Email	Address	Suburb	State	Postcode	ACN	Item Tag	Value1	Value2
9	12 345 678 912	Example Line	(03) 5555 5555	info@agriculture.gov.au	18 Marcus Clarke Street	Canberra	ACT	2000	074109505	Cattle grass fed	Leviable number	
10	12 345 678 912	Example Line	(03) 5555 5555	info@agriculture.gov.au	18 Marcus Clarke Street	Canberra	ACT	2000	074109505	Bobby calves	Leviable number	
11	12 345 678 912	Example Line	(03) 5555 5555	info@agriculture.gov.au	18 Marcus Clarke Street	Canberra	ACT	2000	074109505	Cattle lot-fed	Leviable number	
12	12 345 678 912	Example Line	(03) 5555 5555	info@agriculture.gov.au	18 Marcus Clarke Street	Canberra	ACT	2000	074109505	Goats	Leviable number	
13	12 345 678 912	Example Line	(03) 5555 5555	info@agriculture.gov.au	18 Marcus Clarke Street	Canberra	ACT	2000	074109505	Sheep sale over \$10 per head	Leviable number	
14	12 345 678 912	Example Line	(03) 5555 5555	info@agriculture.gov.au	18 Marcus Clarke Street	Canberra	ACT	2000	074109505	Lambs sale over \$75 per head	Leviable number	
15	12 345 678 912	Example Line	(03) 5555 5555	info@agriculture.gov.au	18 Marcus Clarke Street	Canberra	ACT	2000	074109505	Sheep delivered not by sale	Leviable number	
16	12 345 678 912	Example Line	(03) 5555 5555	info@agriculture.gov.au	18 Marcus Clarke Street	Canberra	ACT	2000	074109505	Lambs delivered not by sale	Leviable number	
17	12 345 678 912	Example Line	(03) 5555 5555	info@agriculture.gov.au	18 Marcus Clarke Street	Canberra	ACT	2000	074109505	Sheep sale at \$5 to \$10 per head	Leviable number	Sale value
18	12 345 678 912	Example Line	(03) 5555 5555	info@agriculture.gov.au	18 Marcus Clarke Street	Canberra	ACT	2000	074109505	Lambs sale at \$5 to \$75 per head	Leviable number	Sale value
19	Statistic									Total Exempt Cattle	Exempt Number	
20	Statistic									Total Exempt Bobby Calves	Exempt Number	
21	Statistic									Total Exempt Sheep	Exempt Number	
22	Statistic									Total Exempt Lambs	Exempt Number	
23	Statistic									Total Exempt Goats	Exempt Number	

7. Remove rows 9-23 and complete each levy payer's information

	Α	В	С	D	E	F	G	Н	1	L	к	L
1	Upload Tem	plate - Cattle	& livestock	transactions month	ly return							
2												
3	Below is the ter	nplate for a Catt	le & livestock tra	ansactions monthly return	n upload with levy payer	data.						
4	Comments are a	available for the	cells which have	e a red tag. You can hover	your mouse over the ce	ll, or left-c	lick to	show the	comments.			
5	If the comment	needs to be resi	ized to see addit	ional text, right-click, edi	t comment and resize.							
6	You can use this	template as you	ur file. Remove t	he Example lines under t	he column headers belo	w, add you	ur data	and save a	as a .CSV file	2		
7												
8	ABN	Business Name	Phone	Email	Address	Suburb	State	Postcode	ACN	Item Tag	Value1	Value2
9	34 190 894 983	Department of	02 6272 5555	levies.management@av	Locked Bag 4488	KINGSTO	ACT	2604		Cattle grass fed	600	
10	34 190 894 983	Department of	02 6272 5555	levies.management@av	Locked Bag 4488	KINGSTO	ACT	2604		Bobby calves	5	
11	34 190 894 983	Department of	02 6272 5555	levies.management@av	Locked Bag 4488	KINGSTO	ACT	2604		Cattle lot-fed	150	
12	34 190 894 983	Department of	02 6272 5555	levies.management@av	Locked Bag 4488	KINGSTO	ACT	2604		Goats	25	
13	34 190 894 983	Department of	02 6272 5555	levies.management@av	Locked Bag 4488	KINGSTO	ACT	2604		Sheep sale over \$10 per head	50	
14	34 190 894 983	Department of	02 6272 5555	levies.management@av	Locked Bag 4488	KINGSTO	ACT	2604		Lambs sale over \$75 per head	20	
15	34 190 894 983	Department of	02 6272 5555	levies.management@av	Locked Bag 4488	KINGSTO	ACT	2604		Sheep delivered not by sale	30	
16	34 190 894 983	Department of	02 6272 5555	levies.management@av	Locked Bag 4488	KINGSTO	ACT	2604		Lambs delivered not by sale	10	
17	34 190 894 983	Department of	02 6272 5555	levies.management@av	Locked Bag 4488	KINGSTO	ACT	2604		Sheep sale at \$5 to \$10 per head	38	323
18		Hobby Farmer								Lambs sale at \$5 to \$75 per head	55	3850
19	Statistic									Total Exempt Cattle	25	
20	Statistic									Total Exempt Bobby Calves	2	
21	Statistic									Total Exempt Sheep	50	
22	Statistic									Total Exempt Lambs	10	
23	Statistic									Total Exempt Goats	5	

8. Save the file on your own desktop as a CSV file (Comma delimited) (*.csv)

File name:	Cattle and Livestock transactions monthly return.csv	\sim
Save as type	CSV (Comma delimited) (*.csv)] ~

9. When the template is complete select *Upload File*

Home My Boturns	New Return Manual Entry Submission Complete
My Payments	Return Form Instructions Cattle & livestock transactions monthly - Jun 21 - Jun 21
My Account	
Logout	You are about to be directed to the Cattle & livestock transactions monthly return form. Some fields enclosed in this form are mandatory and must be completed to proceed. Non mandatory fields can be left blank and will be treated as zeroes.
	Should you have no levy payable for the return period, you may leave the form blank (other than mandatory fields). However where required, statistical data should be completed.
	Note: Returns submitted with no levy or statistical data are considered as nil returns.
	If you have your Levy Payer Data available in a valid format, you can upload it directly. Alternatively, you can enter your return (including Levy Payer information) manually.
	Click here to download a template for uploading Cattle & livestock transactions monthly Levy Payer data.
	Cancel Upload File Manual Entry Nil Return

10. Select *Browse* and select the CSV file

New Return Select File Declaration JUpload Processing Complete	
CATTLE AND LIVESTOCK GENERIC RETURN - (8676444) Cattle & livestock transa	tions monthly Return for 01/06/2021 - 30/06/2021
Upload Levy Payer Data Levy payer data can only be uploaded using a .CSV file. Once the file is successfully uploaded, it will be processed and a return will be created on your behalf. You will receive notification by email and SMS (if you have provided a valid mobile number) once this process is complete, or if there is a problem with the file. This may take up to 24 hours. The department recommends that you <u>download this template</u> for your Cattle & livestock transactions monthly return.	Please note: Your file will be initially validated before it is placed in a queue for processing, Large files will take longer to validate. Processing may take up to 24 hours. You will be notified when processing is complete. If you're experiencing diffuelties, please
Select File Browse	contact the Levies Online helpdesk on: 1800 022 384 or leviesonline@awe.gov.au

11. Select Open

File name:	Cattle and Livestock transactions monthly return.csv	~	All Files (*.*)	~
			Open	Cancel

12. Select the appropriate *Declaration Officer* from the drop-down menu

Note: If you are unable to locate the declaration officer in the list, follow the instructions in the <u>Add Contacts into Levies Online</u> section of this guide (see page 57).

The declaration must be signed by, in the case of:

- an individual that person
- a body corporate a company director, company secretary, or a principal officer
- a partnership one of the partners
- a person authorised in writing to act on behalf of any of the above.

New Return	Select File > Declaration >	Upload	Processing Complete						
CATTLE AND LIVESTOCK GENERIC RETURN - (8676444) Cattle & livestock transactions monthly Return for 01/06/2021 - 30/06/2021									
Upload Levy Pay	er Data			Please note: Your file will be initially validated before it is					
Declaration Officer Address	PARKES PLACE PARKES ACT 2600	Reference	OL-8676444	placed in a queue for processing. Large files will take longer to validate. Processing may take up to 24 hours. You will					
Phone ABN	18 0002 0619 34 190 894 983	Return Type Return Period Due Date	Cattle & livestock transactions monthly Jun 2021-Jun 2021 28 Aug 2021	be notified when processing is complete. If you're experiencing difficulties, please contact the Levies Online helpdesk on:					
Select File	Cattle and Livestock transactions month	ly return.csv	Browse	1800 022 384 or leviesonline@awe.gov.au					
Declaration Officer I declare that the informi in accordance with Prime Levies and Charges Collect Save and Exit Bac	ation on this page, including the file that is being <i>rry Industries Levies and Charges Collection Act at</i> <i>tition Regulations 1991</i> , and is correct in every est k Delete Return	uploaded, forms my 1 1991 and Primary Indu ssential detail.	return stries Upload File						

13. Select I Declare

New Return	Select File Declaration	Upload	Processing Complete	
CATTLE AND LIVESTOCK	GENERIC RETURN - (8676444)		Cattle & livestock transa	actions monthly Return for 01/06/2021 - 30/06/2021
Upload Levy Pay	er Data			Please note: Your file will be initially validated before it is
Declaration Officer Address Phone	LEVY PAYER PARKES PLACE PARKES ACT 2600 18 0002 0619	Reference Return Type Return Period	OL-8676444 Cattle & livestock transactions monthly Jun 2021-Jun 2021	placed in a queue for processing. Large files will take longer to validate. Processing may take up to 24 hours. You will be notified when processing is complete.
ABN Select File	34 190 894 983 Cattle and Livestock transactions mon	Due Date	28 Aug 2021 Browse	If you're experiencing difficulties, please contact the Levies Online helpdesk on: 1800 022 384 or leviesonline@awe.gov.au
Declaration Officer	LEVY PAYER		i)	
I declare that the informa in accordance with Prima Levies and Charges Collec Save and Exit Bac	ntion on this page, including the file that is being ry industries Levies and Charges Collection Act tion Regulations 1991, and is correct in every Delete Return	ng uploaded, forms my t 1991 and Primary Indu essential detail.	return stries Upload File	

14. Select Upload File

CATTLE AND LIVESTOCK	GENERIC RETURN - (8676444)		Cattle & livestock tran	sactions monthly Return for 01/06/2021 - 30/06/2021 Please note:						
Declaration Officer Address Phone ABN	LEVY PAYER PARKES PLACE PARKES ACT 2600 18 0002 0619 34 190 894 983	Reference Return Type Return Period Due Date	OL-8676444 Cattle & livestock transactions monthly Jun 2021-Jun 2021 28 Aug 2021	Your file will be initially validated before it is placed in a queue for processing. Large files will take longer to validate. Processing may take up to 24 hours. You will be notified when processing is complete. If you're experiencing difficulties, please contact the Levies Online helpdesk on:						
Select File	Cattle and Livestock transactions	monthly return.csv	Browse	1800 022 384 or leviesonline@awe.gov.au						
Declaration Officer	LEVY PAYER		v 🕧							
I declare that the informa in accordance with Prima Levies and Charges Collect Save and Exit Bac	Declaration Officer LEVY PAYER Ideclare that the information on this page, including the file that is being uploaded, forms my return in accordance with Primary Industries Levies and Charges Collection Regulations 1991, and is correct in every essential detail. IDeclare Image: Collection Regulations 1991, and is correct in every essential detail. Save and Exit Back Delete Return									

- 15. If you are unable to obtain any or all levy payer information you must declare a '*reasonable excuse*' before you can complete the file upload. More information about declaring a reasonable excuse can be found on the department's website at: <u>agriculture.gov.au/ag-farm-food/levies/levy-payer-registers/faqs#what-if-i-dont-have-the-right-information-about-levy-payers.</u>
- 16. Information about *reasonable excuse* will appear

	Declaration	GENERIC RETURN
AmendReturn	I declare that to the best of my knowledge the information contained on this levy return form and attachments is correct. Giving false or misleading information is a criminal offence.	
CATTLE AND LIVEST	Provision of Levy Payer Information Details	21 - 30/06/2021
Upload Levy	It is a legislative requirement to provide, in respect of each levy payer to which the return relates, the following <i>levy payer information</i> : name, address contact details (phone numbers and/or email addresses), ABN (if any) and ACN (if any).	
Levy payer data o return will be cre	If you have not provided all the required levy payers' details you must declare below that you are unable to provide all or some of the levy payer information but that you have a <u>reasonable excuse</u> .	before it is Large files
number) once th The department	It is an offence of strict liability under subsection 24(1) of the <i>Primary Industries Levies Charges and Collections Act 1991</i> (Act) to refuse or fail to give a return or information that you are required to give under the Act. If you fail to provide the information required under subregulations 10 ((4) and (48) of the <i>Primary Industries Levies and Charges Collection Regulations 1991</i> (Collection Regulations) without a reasonable excuse, you may be subject to criminal prosecution.	rs. You will complete.
Select	Ultimately, whether a person has a 'reasonable excuse' will depend on the facts and circumstances of the individual case. Accordingly, it will be important for the person to acknowledge they are unable to provide the information required by the Collection Regulations and that they have a reasonable excuse, and to keep records about their reasonable excuse.	desk on:
Back Cance	 For example, a 'reasonable excuse' to not provide the levy payer information may include that a person has put in place effective arrangements to meet legislative requirements for collecting and providing levy payer details – for example, evidenced by updated enterprise systems and/or processes, but is still not able to obtain the relevant information. 	
Your last upload fil		
	I have not provided all levy payers information required under the Collection Regulations and declare that I am unable to provide the levy payer information which is missing but I have a reasonable excuse.	
	Continue with Submission Cancel Submission	

17. Select the *tick box* and then select *Continue with Submission*

Declaration
I declare that to the best of my knowledge the information contained on this levy return form and attachments is correct. Giving false or misleading information is a criminal offence.
Provision of Levy Payer Information Details
It is a legislative requirement to provide, in respect of each levy payer to which the return relates, the following <i>levy payer information</i> : name, address contact details (phone numbers and/or email addresses), ABN (if any) and ACN (if any).
If you have not provided all the required levy payers' details you must declare below that you are unable to provide all or some of the levy payer information but that you have a reasonable excuse.
It is an offence of strict liability under subsection 24(1) of the <i>Primary Industries Levies Charges and Collections Act 1991</i> (Act) to refuse or fail to give a return or information that you are required to give under the Act. If you fail to provide the information required under subregulations 10 (4A) and (4B) of the <i>Primary Industries Levies and Charges Collection Regulations 1991</i> (Collection Regulations) without a reasonable excuse, you may be subject to criminal prosecution.
Ultimately, whether a person has a 'reasonable excuse' will depend on the facts and circumstances of the individual case. Accordingly, it will be important for the person to acknowledge they are unable to provide the information required by the Collection Regulations and that they have a reasonable excuse, and to keep records about their reasonable excuse.
 For example, a 'reasonable excuse' to not provide the levy payer information may include that a person has put in place effective arrangements to meet legislative requirements for collecting and providing levy payer details – for example, evidenced by updated enterprise systems and/or processes; but is still not able to obtain the relevant information.
I have not provided all levy payers information required under the Collection Regulations and declare that I am unable to provide the levy payer information which is missing but I have a reasonable excuse.
Continue with Submission Cancel Submission

Note: If you are unable to view the *Continue with Submission* button, click the CTRL button on your keyboard then roll your mouse wheel down to reduce the page size.

Alternatively, you could click the CTRL button on the keyboard and then use the + or – keys.

18. Upload complete box will be displayed, select *Ok*

New Return Select File Declaration	Vpload Processing	Complete	
CATTLE AND LIVESTOCK GENERIC RETURN - (8676444)		Cattle & livestock transa	actions monthly Return for 01/06/2021 - 30/06/2021
Upload Levy Payer Data Levy payer data can only be uploaded using a .CSV file. O return will be created on your behalf. You will receive not number) once this process is complete, or if there is a pro The department recommends that you <u>download this ter</u> Select File Save and Exit Back Delete Return	Upload Complete Upload Complete Your file has been uploaded and placed in a queue for processing, if successful you will need to resubmit. Please be aware that processing could take up to 24 hours to complete. You will be notified by email and SMS when this occurs. Please note that payment can be made at any time before the due date.	essed and a valid mobile nthly return.	Please note: Your file will be initially validated before it is placed in a queue for processing. Large files will take longer to validate. Processing may take up to 24 hours. You will be notified when processing is complete. If you're experiencing difficulties, please contact the Levies Online helpdesk on: 1800 022 384 or leviesonline@awe.gov.au

19. You will be automatically re-directed to the My Returns screen where you should see that the return has been created and is being processed by the system

Home	New Return								
My Returns									
My Payments	Return Type	All		\sim	Return Status	All		\sim	
My Account	Return Amount	to]					
Logout	Submitted	🔄 🔄 🔄]🛃		Search	Cano	:el	
	(Returns 1 to 2 of 2,)							
	Return Ref F	Return Type	Return Period	Status/Subr	nitted Retu	rn Amount	Penalty	Owing	
Return History	<u>OL-8676444</u>	Cattle & livestock transactions nonthly	Jun 2021	25 Jun 2021		\$3,901.39	\$0.00	\$3,901.39	⋧
weicome to Return History	<u>OL-8676443</u>	Cattle & livestock transactions nonthly	May 2021	24 Jun 2021		\$275.00	\$0.00	\$275.00	۵ 🌶
				D - T - 1 - 1		Å4.476.00	60.00	Å4.475.00	
	Download Search	Download Statement		Page Totals Account To	tals	\$4,176.39 \$4,176.39	\$0.00 \$0.00	\$4,176.39 \$4,176.39	

20. How will I know when my file is processed?

It normally takes a few minutes for the file to be processed, however in some cases it could take up to 24 hours from the time you uploaded the file. You will receive an email when the process is complete.

There are 3 different statuses that could be shown in the Status/Submitted column, including:

Processing

The system will continue processing the file and will send an email to the nominated email address. No further action is required, you can log out.

<u>Error</u>

An error has been identified in the uploaded file. The system will send an email to the nominated email address advising that an issue has been identified.

Follow the instructions in <u>How to view the Error File</u> to identify the issue and re-upload the file (see page 62).

<u>Date Stamp</u>

The file has uploaded successfully and there is no further action required. The system will send an email to the nominated email address.

2.2 How to amend a return via upload

1. Select the *pencil icon* on the right of the screen

Home	Now Doturn								
My Returns	New Keturn								
My Payments	Return Type	All		~	Return Status	All		~	
My Account	Return Amount	to		1					
Logout	Submitted	e to]æ		Search	Can	cel	
				1					
	(Returns 1 to 2 of 2)							
	Return Ref	Return Type	Return Period	Status/Submi	itted Retur	n Amount	Penalty	Owing	
Return History	OL-8676444	Cattle & livestock transactions	Jun 2021	25 Jun 2021		\$3,901.39	\$0.00	\$3,901.39	
Welcome to Return History	OL-8676443	Cattle & livestock transactions	May 2021	24 Jun 2021		\$284.43	\$0.00	\$284.43	8
	1	nonthly				•			
	Download Search	Download Statement		Page Totals Account Tota	als	\$4,185.82 \$4,185.82	\$0.00 \$0.00	\$4,185.82 \$4,185.82	

2. Select *Yes* when asked "Do you want to amend this return?"



3. Select *Browse* and select the CSV file

AmendReturn Select File Declaration Vupload Processing Complete	
CATTLE AND LIVESTOCK GENERIC RETURN - (8676444) Cattle & livestock transe	ctions monthly Return for 01/06/2021 - 30/06/2021
Upload Levy Payer Data Levy payer data can only be uploaded using a .CSV file. Once the file is successfully uploaded, it will be processed and a return will be created on your behalf. You will receive notification by email and SMS (if you have provided a valid mobile number) once this process is complete, or if there is a problem with the file. This may take up to 24 hours. The department recommends that you <u>download this template</u> for your Cattle & livestock transactions monthly return.	Please note: Your file will be initially validated before it is placed in a queue for processing. Large files will take longer to validate. Processing may take up to 24 hours, You will be notified when processing is complete.
Select File Browse	If you're experiencing difficulties, please contact the Levies Online helpdesk on: 1800 022 384 or leviesonline@awe.gov.au

4. Select Open

File name:	Amended Cattle and Livestock transactions monthly return.csv	All Files (*.*)	~
		Open -	Cancel

5. Select the appropriate *Declaration Officer* from the drop-down menu

Note: If you are unable to locate the declaration officer in the list, follow the instructions in the <u>Add contacts into Levies Online</u> section of this guide (see page 57).

The declaration must be signed by, in the case of:

- an individual that person
- a body corporate a company director, company secretary, or a principal officer
- a partnership one of the partners
- a person authorised in writing to act on behalf of any of the above.

Upload Levy	Payer Data			Please note:
Declaration Off	icer	Poforonco	01 9575444	Your file will be initially validated before it is placed in a queue for processing. Large files will take longer to validate.
Address	PARKES ACT 2600	Return Type	Cattle & livestock transactions monthly	Processing may take up to 24 hours. You will be notified when processing is complete.
Phone ABN	18 0002 0619 34 190 894 983	Return Period Due Date	Jun 2021-Jun 2021 28 Aug 2021	If you're experiencing difficulties, please contact the Levies Online helpdesk on:
Select	File Amended Cattle and Livestock	transactions monthly return	n.csv Browse	1800 022 384 or leviesonline@awe.gov.au
Declaration Off	icer		✓ ()	
l declare that the in in accordance with Levies and Charges	formation on this page, including the file t Primary Industries Levies and Charges Colle Collection Regulations 1991, and is correct	nat is being uploaded, forms my ection Act 1991 and Primary Indu in every essential detail.	return stries Upload File	

6. Select I Declare

Upload Levy Pay	er Data			Please note: Your file will be initially validated before it is
Declaration Officer	LEVY PAYER			placed in a queue for processing. Large files
Address	PARKES PLACE	Reference	OL-8676444	will take longer to validate.
	PARKES ACT 2600	Return Type	Cattle & livestock transactions monthly	Processing may take up to 24 hours. You will be notified when processing is complete.
Phone	18 0002 0619	Return Period	Jun 2021-Jun 2021	If you're experiencing difficulties please
ABN	34 190 894 983	Due Date	28 Aug 2021	contact the Levies Online helpdesk on:
Select File	Amended Cattle and Livestock	transactions monthly return	n.csv Browse	1800 022 384 or leviesonline@awe.gov.au
Declaration Officer	LEVY PAYER		✓ ①	
l declare that the informa in accordance with Prime Levies and Charges Collect Back Cancel Ame	ation on this page, including the file th iry Industries Levies and Charges Colle tition Regulations 1991, and is correct endment	at is being uploaded, forms my r ction Act 1991 and Primary Indu: in every essential detail.	return stries Upload File	

7. Select Upload File

CATTLE AND LIVESTOCK	GENERIC RETURN - (8676444)		Cattle & livestock tran	asactions monthly Return for 01/06/2021 - 30/06/2021
Declaration Officer Address Phone ABN	LEVY PAYER PARKES PLACE PARKES ACT 2600 18 0002 0619 34 190 894 983	Reference Return Type Return Period Due Date	OL-8676444 Cattle & livestock transactions monthly Jun 2021-Jun 2021 28 Aug 2021	Please note: Your file will be initially validated before it is placed in a queue for processing, Large files will take longer to validate. Processing may take up to 24 hours. You will be notified when processing is complete. If you're experiencing difficulties, please contact the Levies Online helpdesk on:
Select File	Amended Cattle and Livestock tr	ansactions monthly return	n.csv Browse	1800 022 384 or leviesonline@awe.gov.au
Declaration Officer	LEVY PAYER		✓ ()	
I declare that the information accordance with Prime Levies and Charges Collect Back Cancel Ame	ation on this page, including the file tha rry Industries Levies and Charges Collect tion Regulations 1991, and is correct in endment	t is being uploaded, forms my ion Act 1991 and Primary Indu every essential detail.	return I Declare 🔗 Istries Upload File	

- 8. If you are unable to obtain any or all levy payer information you must declare a '*reasonable excuse*' before you can complete the file upload
- 9. Information about *reasonable excuse* will appear

		Declaration	GENERIC RETURN
Am	endReturn	I declare that to the best of my knowledge the information contained on this levy return form and attachments is correct. Giving false or misleading information is a criminal offence.	
CATTL	E AND LIVEST	Provision of Levy Payer Information Details	21 - 30/06/2021
Up	oload Levy	It is a legislative requirement to provide, in respect of each levy payer to which the return relates, the following <i>levy payer information</i> : name, address contact details (phone numbers and/or email addresses), ABN (if any) and ACN (if any).	
Lev	y payer data o	If you have not provided all the required levy payers' details you must declare below that you are unable to provide all or some of the levy payer information but that you have a <u>reasonable excuse</u> .	before it is Large files
The	nber) once th department	It is an offence of strict liability under subsection 24(1) of the <i>Primary Industries Levies Charges and Collections Act</i> 1991 (Act) to refuse or fail to give a return or information that you are required to give under the Act. If you fail to provide the information required under subregulations 10 (4A) and (4B) of the <i>Primary Industries Levies and Charges Collection Regulations</i> 1991 (Collection Regulations) without a reasonable excuse, you may be subject to criminal prosecution.	te. irs. You will complete.
	Select	Ultimately, whether a person has a 'reasonable excuse' will depend on the facts and circumstances of the individual case. Accordingly, it will be important for the person to acknowledge they are unable to provide the information required by the Collection Regulations and that they have a reasonable excuse, and to keep records about their reasonable excuse.	desk on:
Ва	ack Cance	 For example, a 'reasonable excuse' to not provide the levy payer information may include that a person has put in place effective arrangements to meet legislative requirements for collecting and providing levy payer details – for example, evidenced by updated enterprise systems and/or processes; but is still not able to obtain the relevant information. 	
		I have not provided all levy payers information required under the Collection Regulations and declare that I am unable to provide the levy payer information which is missing but I have a reasonable excuse.	
		Continue with Submission Cancel Submission	

10. Select the *tick box* and then select *Continue with Submission*

Declaration
I declare that to the best of my knowledge the information contained on this levy return form and attachments is correct. Giving false or misleading information is a criminal offence.
Provision of Levy Payer Information Details
It is a legislative requirement to provide, in respect of each levy payer to which the return relates, the following <i>levy payer information</i> : name, address contact details (phone numbers and/or email addresses), ABN (if any) and ACN (if any).
If you have not provided all the required levy payers' details you must declare below that you are unable to provide all or some of the levy payer information but that you have a <u>reasonable excuse</u> .
It is an offence of strict liability under subsection 24(1) of the <i>Primary Industries Levies Charges and Collections Act 1991</i> (Act) to refuse or fail to give a return or information that you are required to give under the Act. If you fail to provide the information required under subregulations 10 (4A) and (4B) of the <i>Primary Industries Levies and Charges Collection Regulations 1991</i> (Collection Regulations) without a reasonable excuse, you may be subject to criminal prosecution.
Ultimately, whether a person has a 'reasonable excuse' will depend on the facts and circumstances of the individual case. Accordingly, it will be important for the person to acknowledge they are unable to provide the information required by the Collection Regulations and that they have a reasonable excuse, and to keep records about their reasonable excuse.
 For example, a 'reasonable excuse' to not provide the levy payer information may include that a person has put in place effective arrangements to meet legislative requirements for collecting and providing levy payer details – for example, evidenced by updated enterprise systems and/or processes; but is still not able to obtain the relevant information.
I have not provided all levy payers information required under the Collection Regulations and declare that I am unable to provide the levy payer information which is missing but I have a reasonable excuse.
Continue with Submission Cancel Submission

Note: If you are unable to view the *Continue with Submission* button, click the CTRL button on your keyboard then roll your mouse wheel down to reduce the page size.

Alternatively, you could click the CTRL button on the keyboard and then use the + or – keys.

11. *Upload complete* box will be displayed, select *Ok*

AmendReturn Select File Declaration	Vpload Processing	Complete	
CATTLE AND LIVESTOCK GENERIC RETURN - (8676444)		Cattle & livestock transa	actions monthly Return for 01/06/2021 - 30/06/2021
Upload Levy Payer Data Levy payer data can only be uploaded using a .CSV file. Or return will be created on your behalf. You will receive not number) once this process is complete, or if there is a pro The department recommends that you <u>download this ter</u> Select File Back Cancel Amendment	Upload Complete Your file has been uploaded and placed in a queue for processing, if successful you return will be submitted, if unsuccessful you will need to resubmit. Please be aware that processing could take up to 24 hours to complete. You will be notified by email and SMS when this occurs. Please note that payment can be made at any time before the due date. OK	essed and a valid mobile nthly return.	Please note: Your file will be initially validated before it is placed in a queue for processing. Large files will take longer to validate. Processing may take up to 24 hours. You will be notified when processing is complete. If you're experiencing difficulties, please contact the Levies Online helpdesk on: 1800 022 384 or leviesonline@awe.gov.au

12. You will be automatically re-directed to the My Returns screen where you should see that the return has been created and has the status of *processing*

Home	New Return								
My Returns									
My Payments	Return Type	All		\checkmark	Return Status	All		~	
My Account	Return Amount	to							
Logout	Submitted	🖉 to		F		Search	Can	cel	
	(Returns 1 to 2 of	2)							
	Return Ref	Return Type	Return Period	Status/Subr	nitted Retu	rn Amount	Penalty	Owing	
Return History	OL-8676444	Cattle & livestock transactions monthly	Jun 2021	Processing	>	\$3,901.39	\$0.00	\$3,901.39	۵ 🌶
Welcome to Return History	<u>OL-8676443</u>	Cattle & livestock transactions monthly	May 2021	24 Jun 2021		\$284.43	\$0.00	\$284.43	۵ 🌶
	Download Sear	ch Download Statement		Page Totals	tala	\$4,185.82	\$0.00	\$4,185.82	

13. How will I know when my file is processed?

It normally takes a few minutes for the file to be processed, however in some cases it could take up to 24 hours from the time you uploaded the file. You will receive an email when the process is complete.

There are 3 different statuses that could be shown in the Status/Submitted column, including:

Processing

The system will continue processing the file and will send an email to the nominated email address. No further action is required, you can log out.

<u>Error</u>

An error has been identified in the uploaded file. The system will send an email to the nominated email address advising that an issue has been identified.

Follow the instructions in <u>How to view the Error File</u> to identify the issue and re-upload the file (see page 62).

Date Stamp

The file has uploaded successfully and there is no further action required. The system will send an email to the nominated email address.

2.3 Manual entry

If you have dealt with only a small number of levy payers (for example 1 to 10) you can enter information about the levy payers you dealt with manually, into Levies Online.

1. Log into Levies Online <u>here</u>

Or visit: <u>https://leviesonline.agriculture.gov.au/lrsonline</u>

2. Select My Returns

Home My Returns My Payments My Account Logout	New Return Return Type Return Amount Submitted		to to		✓ Return SI	atus All Search	Cancel	~
Return History Welcome to Return History	Return Ref	Return Type		Return Period Stat	us/Submitted	Return Amount	Penalty	Owing

3. Select New Return and then select the correct Return Type and Period End

Home My Returns My Payments My Account Logout	New Return Return Type Return Amount Submitted	89	to [🛃 to [New Return	▼]]∰	Return Status	All Search	Cancel	▼
Return History Welcome to Return History	Return Ref	Return Type Period End	Cattle July 20 Augus Septer Octob Nover Decen Januar Febru May 2 June 2	& livestock tran 20 t 2020 mber 2020 er 2020 mber 2020 y 2021 y 2021 2021 021 021	sactions mont	ontinue	im Amount	Penalty	Owing
	Download Search	Download State	ment		Page Tot Account	als Totals	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

4. Select *Continue*

Home	New Return							
My Returns								
My Payments	Return Type			~	Return Status	All		\checkmark
My Account	Return Amount		to					
Logout	Submitted	 £	to			Search	Cancel	
			New F	leturn				-
	Return Ref					urn Amount	Penalty	Owing
Return History Welcome to Return History		Return Type	Cattle & livest May 2021	ock transactions mo	nthly V			
	c	Cancel			Continue			
	Download Search	Download Statem	ent	Page To Accourt	otals nt Totals	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

5. Select Manual Entry

Home	New Return Manual Entry Submission Complete							
My Returns								
My Payments	Return Form Instructions Cattle & livestock transactions monthly - May 21 - May 21							
My Account								
Logout	You are about to be directed to the Cattle & livestock transactions monthly return form. Some fields enclosed in this form are mandatory and must be completed to proceed. Non mandatory fields can be left blank and will be treated as zeroes.							
	Should you have no levy payable for the return period, you may leave the form blank (other than mandatory fields). However where required, statistical data should be completed.							
	Note: Returns submitted with no levy or statistical data are considered as nil returns.							
	lf you have your Levy Payer Data available in a valid format, you can upload it directly. Alternatively, you can enter your return (including Levy Payer information) manually.							
	Click here to download a template for uploading Cattle & livestock transactions monthly Levy Payer data.							
	Cancel Upload File Manual Entry Nil Return							

6. Enter in the details of the producer, select *Save Levy Payer*

New Return	Manual Entry Su	bmission >	Complete							
CATTLE AND LIVES	STOCK GENERIC RETURN (72493)		Cattle & lives	tock transactions mor	thly Return fo	r May 2021 - May 2021 (8676443			
Add/Edit Levy Pa	yer									
Enter Levy Payer details in the fields below. If you have entered a new Levy Payer or a Levy Payer without an ABN select the Save Levy Payer button. If you have used an ABN before, Levy Payer details will automatically populate when you tab from the ABN field.										
ABN	Business Name	Phone No	Email	Business Address	Suburb	State	Postcode			
34190894983	DEPARTMENT OF AGRICU	0262724174	levies.management@a	LOCKED BAG 4488	KINGSTON	ACT 🗸	2604 Save Levy Payer			
ACN										
Cancel Up	oload Levy Payer Data Down	nload Levy Payer	Data in Return Format				Next Step			

7. Select the *Levy/Commodity* that is relevant to the producer

New Return	🔪 Manual Entry 👌 Su	bmission >	Complete							
CATTLE AND LIVEST	CATTLE AND LIVESTOCK GENERIC RETURN (72493) Cattle & livestock transactions monthly Return for May 2021 - May 2021 (8676443)									
Add/Edit Levy Payer										
Enter Levy Payer de Payer details will au	etails in the fields below. If yo utomatically populate when y	u have entered a r ou tab from the A	new Levy Payer or a Levy Pa BN field.	yer without an ABN seleo	ct the Save Levy Payer	button. If you	have used	an ABN before, Levy		
ABN	Business Name	Phone No	Email	Business Address	Suburb	State	Postcode	New Levy Payer		
34190894983	DEPARTMENT OF AGRICU	0262724174	levies.management@a	LOCKED BAG 4488	KINGSTON	ACT 🗸	2604	Save Levy Payer		
ACN]									
Enter return data for information icon. U Payer button to en	or the Levy Payer above by se Jpon entering the data the to ter details for another Levy P	lecting the Levy/C tal Levy Payable is ayer or Next Step	ommodity from the dropdo displayed. Select Save Data if complete.	own list. View more infor a and repeat until all Levy	mation about the selec //Commodities for that	ted Levy/Con Levy Payer a	modity by re entered.	clicking on the Click the New Levy		
Levy/Commodity Cattle grass fed Dobby calves		Save Data								
Goats Sheep sale over \$3 Lambs sale over \$3 Sheep delivered no ambs delivered n Sheep sale at \$5 to Lambs Sale at \$5 to	L0 per head 75 per head ot by sale ot by sale o \$10 per head o \$75 per head									
Cancel Uplo	oad Levy Payer Data Down	nload Levy Payer D	ata in Return Format					Next Step		

8. Enter in the *Leviable number* of cattle or livestock and select *Save Data*

New Return	Manual Entry Su	bmission >	Complete					
CATTLE AND LIVEST	OCK GENERIC RETURN (72493)		Cattle & lives	tock transactions mon	thly Return for	May 2021 -	May 2021 (8676443)
Add/Edit Levy Paye	er							
Enter Levy Payer de Payer details will au	tails in the fields below. If yo tomatically populate when y	u have entered a ou tab from the A	new Levy Payer or a Levy Pa ،BN field.	ayer without an ABN seled	t the Save Levy Paye	r button. If you	ı have used	an ABN before, Levy
ABN	Business Name	Phone No	Email	Business Address	Suburb	State	Postcode	New Levy Payer
34190894983	DEPARTMENT OF AGRICU	0262724174	levies.management@a	LOCKED BAG 4488	KINGSTON	ACT 🗸	2604	Save Levy Payer
ACN	1							
Enter return data to information icon. U	or the Levy Payer above by se Ipon entering the data the to ter details for another Levy P	lecting the Levy/ tal Levy Payable is aver or Next Step	Commodity from the dropdo s displayed. Select Save Data if complete	own list. View more infori a and repeat until all Levy	nation about the sele /Commodities for tha	cted Levy/Con at Levy Payer a	re entered.	clicking on the Click the New Levy
Levy/Commodity	er details for another tery F	Leviable numl	ber Rate Levy	Payable				
Cattle grass fed	 ~ ()		25 5.0	\$125.00 Save Data				
Cancel Uplo	oad Levy Payer Data Down	nload Levy Payer I	Data in Return Format					Next Step

9. To enter another commodity against the same producer select *Levy/Commodity* and enter the relevant information and repeat steps 7 to 8

10. To enter details about another producer, select *New Levy Payer* and repeat steps 6-10 until all producers have been entered, and then select *Next Step*

New Return	> Manual Entry > Sul	bmission >	Complete				
CATTLE AND LIVESTO	OCK GENERIC RETURN (72493))		Cattle & livest	ock transactions month	ly Return for May :	2021 - May 2021 (8676443
Add/Edit Levy Paye	r						
Enter Levy Payer det Payer details will au'	tails in the fields below. If you tomatically populate when y	u have entered a n ou tab from the AE	ew Levy Payer or a Levy Pa 8N field.	yer without an ABN selec	t the Save Levy Payer b	utton. If you have	used an ABN before, Lev
ABN	Business Name	Phone No	Email	Business Address	Suburb	State Post	code 🔍 New Levy Payer
34190894983	DEPARTMENT OF AGRICU	0262724174	levies.management@a	LOCKED BAG 4488	KINGSTON	ACT 🖌 2604	Save Levy Payer
ACN]						
Enter return data fo information icon. Up Payer button to ent	r the Levy Payer above by se pon entering the data the tot er details for another Levy P	lecting the Levy/Co tal Levy Payable is ayer or Next Step i	ommodity from the dropdo displayed. Select Save Dat a f complete.	wn list. View more inforn and repeat until all Levy,	nation about the selecte 'Commodities for that L	ed Levy/Commodi .evy Payer are ent	ty by clicking on the ered. Click the New Levy
Levy/Commodity		Save Data					
Levy/Commodity	y				Leviable number	Rate	Levy Payable
Cattle grass fed					25	5.0	\$125.00
					Total Levy Pay	able	\$125.00
Cancel Uplo	ad Levy Payer Data Dowr	nload Levy Payer D	ata in Return Format				Next Step

11. If you have exempt transactions select *Yes*, if not select *No*

Do you have statistics to add or edit for example, exempt transactions?							
Yes	No						

12. If you answered yes to having exempt transactions to record, select *Add Statistic* for the relevant commodity

New Return Manual Entry Submission Complete			
CATTLE AND LIVESTOCK GENERIC RETURN (72493) Cattle & lives	ock transactions monthly Ret	turn for May :	2021 - May 2021 (8676443)
Add/Edit Levy Payer			
Enter Levy Payer details in the fields below. If you have entered a new Levy Payer or a Levy Payer without an ABN select	t the Save Levy Payer buttor	n. If you have	used an ABN before, Levy
Payer details will automatically populate when you tab from the ABN field.			
ABN Business Name Phone No Email Business Address	Suburb Sta	te Post	code
		`	Save Levy Payer
Statistics (not related to any levy payer)			
To provide statistics not related to a Levy Payer e.g. exempt transactions, click Add Statistic against the relevant catego statistics can be edited by clicking the pencil icon or deleted by selecting the red X.	ry. Click on information icon	s for more inf	ormation. Entered
Statistics/Exempt Transactions		E	xempt Number
🕡 Total Exempt Cattle			Add Statistic
🕡 Total Exempt Bobby Calves			Add Statistic
🕡 Total Exempt Sheep		(Add Statistic
7 Total Exempt Lambs			Add Statistic
1 Total Exempt Goats			Add Statistic
Levy/Commodity	Leviable number	Rate	Levy Payable
S Cattle grass fed	25	5.0	\$125.00
S Lambs sale over \$75 per head	100	1.5	\$150.00
	Total Levy Payable		\$275.00
Cancel Upload Levy Payer Data Download Levy Payer Data in Return Format			Next Step

13. Enter in the number of exempt transactions and then select *Save Data* and then select *Next Step*

New Return	📏 Manual Entry 🔪 Su	bmission >	Complete						
CATTLE AND LIVESTOCK GENERIC RETURN (72493) Cattle & livestock transactions monthly Return for May 2021 - May 2021 (8676443)									
Add/Edit Levy Payer Enter Levy Payer de Payer details will au	r tails in the fields below. If yo itomatically populate when y	u have entered a ni rou tab from the AB	ew Levy Payer or a Le N field.	evy Payer without an ABN selec	t the Save Levy Payer t	outton. If you	have used an ABN before, Levy		
ABN	Business Name	Phone No	Email	Business Address	Suburb	State	Postcode		
STATISTIC				ENTER A LOCATION		\sim	Save Levy Payer		
Statistics (not relat The Statistic field b Data or select Canc screen. Statistic Total Exempt Catti Statistics (not relate	Statistics (not related to a levy payer) The Statistic field below displays the selected statistic name. Click on the information icon for more information. Enter your statistical data in the data entry field below and select Save Data or select Cancel to return to the previous screen. Once you have entered all of your statistical data select the Next Step button to proceed to the Return Submission & Declaration screen. Statistic Exempt Number Total Exempt Cattle i Statistics (not related to any levy payer)								
statistics can be edit	ted by clicking the pencil icon	or deleted by select	ting the red X.	tic against the relevant catego	ry. Click on information	ICONS IOF INC	re information, chiered		
Statistics/Exemp	pt Transactions						Exempt Number		
🕖 Total Exempt Ca	attle						Add Statistic		
🕖 Total Exempt Bo	obby Calves						Add Statistic		
🕜 Total Exempt Sh	neep						Add Statistic		
🕜 Total Exempt La	imbs						Add Statistic		
Total Exempt Ge	Dats						Add Statistic		
Levy/Commodit	.y				Leviable number	Ra	te Levy Payable		
😸 Cattle grass fed					25	5	.0 \$125.00		
S Lambs sale over	S75 per head				100	1	.5 \$150.00		
					Total Levy Par	yable	\$275.00		
Cancel Uplo	oad Levy Payer Data Down	nload Levy Payer Da	ata in Return Format				Next Step		

14. Select the *Declaration* tick box and then select *Submit Return*

Home My Returns	New Return	Manual Entry Submission	Complete	
My Payments	Baturn Cubmissis	n & Declaration		
My Account	Return Submissio	n & Declaration		
Logout	Return Header			
	LRS Account No	72493	Company Name	CATTLE AND LIVESTOCK GENERIC RETURN
	Lodgement Address	PARKES PLACE PARKES ACT 2600	Mailing Address	LOCKED BAG 4488 KINGSTON ACT 2604
	Declaration Officer	LEVY PAYER	Contact Officer	LEVY PAYER
Important	Phone	18 0002 0619	Fax	N/A
Declaration box must be ticked before you can click the Submit Return button.	Edit			
	Return Details			
	Return Reference	OL-8676443		
	Return Type	Cattle & livestock transactions monthly (Monthly)		
	Due Date	28 Jul 2021		
	Return Period	May 2021 - May 2021	Return Amount	\$275.00
	Declaration I declare that the int Levy payer are to a Edit Return	formation contained on this return form is to t bide by the relevant online <u>Terms and Conditio</u>	he best of my knowledge c n <u>s</u>	orrect in every essential detail. Exit

If you are unable to obtain any or all levy payer information you must declare a '*reasonable excuse*' before you can lodge the return. More information about declaring a reasonable excuse can be found on the department's website at: <u>agriculture.gov.au/ag-farm-food/levies/levy-payer-registers/faqs#what-if-i-dont-have-the-right-information-about-levy-payers.</u>

15. The return has been submitted successfully, select *Ok*

Home My Returns	New Return	Manual Entry Submission	Complete		
My Payments					
My Account	Return Submissio	on & Declaration			
Logout	Return Header				
	LRS Account No			e	CATTLE AND LIVESTOCK GENERIC RETURN
	Lodgement Addres	Return successfully submitted	I.	is	LOCKED BAG 4488
					KINGSTON ACT 2004
	Declaration Officer	ОК		ſ	LEVY PAYER
Important	Phone				N/A
Declaration box must be ticked	Fdit				
before you can click the					
Submit Return button.					
	Return Details				
	Return Reference	OL-8676443			
	Return Type	Cattle & livestock transactions monthly (Monthly)			
	Due Date	28 Jul 2021			
	Return Period	May 2021 - May 2021	Return Amou	nt	\$275.00
	Declaration				
	I declare that the ir Levy payers are to a	nformation contained on this return form is to t abide by the relevant online <u>Terms and Conditio</u>	he best of my know <u>ns</u>	vledge corre	ct in every essential detail.
	Edit Return S	iubmit Return			Exit

16. The system will send an email to your nominated email address

CATTLE AND LIV	ESTOCK GENERIC RETURN		Australian Government					
Attn: LEVY PAYE	R	and the state of the	Department of Agriculture, Water and the Environment					
Reference	OL-8676443	Amount	\$275.00					
Return Type	Cattle & livestock transactions monthly (Monthly)	Adjustm	ents \$0.00					
Return Period	May 2021 - May 2021	Paymen	ts \$0.00					
Due Date	28 Jul 2021	Balance	\$275.00					
Date Submitted	24 Jun 2021 (Online)	Penaltie	s \$0.00					
Declarant	LEVY PAYER							
Address	PARKES PLACE		Owing					
	PARKES ACT 2600		\$275.00					
Account Name	CATTLE AND LIVESTOCK GENERIC RETURN							
ABN/ACN	341 908 949 83							
Further details of y	our return are available in <u>Levies Or</u> How 1	line. to pay						
EFT (Preferred)								
Bank: RESERVE BAI	NK							
Branch NO: 092009	9							
Account No: 11170	0							
Payment Reference	partment of Agriculture, water and P I R\$72493	the Environment (official Administered Receipts					
Note: Please enter	your LRS account number in the pay	ment reference fi	eld to ensure your payment is					
processed quickly a	and accurately.							
Cheque/Money Or	der							
Made out to: Depa Mailing Address:	rtment of Agriculture, Water and th	e Environment - Le	evies					
Department of Agr	iculture, Water and the Environmen	t - Levies						
KINGSTON ACT 260)4							
	Contact Us							
	Phone: 18	00 020 619						
	Fax: 1800	0 609 150						
	Email: <u>leviesonli</u>	ne@awe.gov.au						
agriculture.gov.au/ag-farm-food/levies								

17. Select *Download Remittance* to view amount payable for this return and payment details

Home	New Return	Manual Entry Submission	Complete	
My Returns My Payments				
My Account	Return Summary	1		
Logout	Return Header			
U U	LRS Account No	72493	Company Name	CATTLE AND LIVESTOCK GENERIC RETURN
	Lodgement Address	PARKES PLACE PARKES ACT 2600	Mailing Address	LOCKED BAG 4488 KINGSTON ACT 2604
	Declaration Officer	LEVY PAYER	Contact Officer	LEVY PAYER
Important	Phone	18 0002 0619	Fax	N/A
Please use your LRS account number as a reference when	Return Details			
making payment via EFT.	Return Reference	OL-8676443	Return Amount	\$275.00
	Return Type	Cattle & livestock transactions monthly (Monthly)	Adjustments	\$0.00
	Return Period	May 2021 - May 2021	Payment Made	\$0.00
	Due Date	28 Jul 2021	Return Balance Owing	\$275.0
	Date Submitted	24 Jun 2021 (Online)		
			Total Amount Owing	\$275.0
	Close View Re	eturn Amend Return	Download Remittance Do	wnload Return Download Levy Payer Data

Open Save 🔻 Cancel

×

18. Select *Open* to view the remittance

Do you want to open or save Remittance_OL-8676443.pdf (67.6 KB) from dev2012.aladn.com.au?

19. Example of the remittance

			Australian Government Department of Agriculture, Water and the Environmen
Remittance Adv Date Printed: 24/06/20	ice ²²¹		
Account Details			
LRS Account NO	72493	Company Name	CATTLE AND LIVESTOCK GENERIC RETURN
Lodgement Address	PARKES PLACE PARKES ACT 2600	Mailing Address	LOCKED BAG 4488 KINGSTON ACT 2604
Declaration Officer	LEVY PAYER	Contact Officer	LEVY PAYER
Phone	18 0002 0619	Fax	
Return Details			
Return Reference	OL-8676443	Return Amount	\$275.00
Return Type	Cattle & livestock transactions monthly (I	Adjustments	\$0.00
Return Period	May 2021 - May 2021	Payment made	\$0.00
Due Date	28 July 2021	Return Balance Owing	\$275.00
Date Submitted	24 June 2021 (Online)	_	
		Total Amount Owing	\$275.00
Payment Instruction	ns		
EFT (Preferred)		Check/Money Order	
Bank: RESERVE BANK	C C C C C C C C C C C C C C C C C C C	Made out to: Departmen	t of Agriculture, Water and the
Branch No: 092009		Environment - Levies	
Account No: 111700	ment of Apriculture Mater and the	Mailing Address:	
Account Name: Departr	ment or Agriculture, water and the	Department of Agricultur	re, Water and the Environment -
Payment Reference: LE	RS72493	Levies Locked Bag 4488	
r ayment reference. Er		KINGSTON ACT 2804	
NOTE: Please enter you quickly and accurately	ur LRS account number in the payment refer	ence field to ensure your p	ayment is processed

20. You can also select *Download Return* to view the producer information that was entered

Home	New Return	Manual Entry Submission	Complete	
My Returns				
My Payments	Return Summary	,		
My Account	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Logout	Return Header			
	LRS Account No	72493	Company Name	CATTLE AND LIVESTOCK GENERIC RETURN
	Lodgement Address	PARKES PLACE PARKES ACT 2600	Mailing Address	LOCKED BAG 4488 KINGSTON ACT 2604
	Declaration Officer	LEVY PAYER	Contact Officer	LEVY PAYER
Important	Phone	18 0002 0619	Fax	N/A
Please use your LRS account				
number as a reference when	Return Details			
making payment via EFT.	Return Reference	OL-8676443	Return Amount	\$275.00
	Return Type	Cattle & livestock transactions monthly (Monthly)	Adjustments	\$0.00
	Return Period	May 2021 - May 2021	Payment Made	\$0.00
	Due Date	28 Jul 2021	Return Balance Owing	\$275.00
	Date Submitted	24 Jun 2021 (Online)		
			Total Amount Owing	\$275.00
	Close View Re	turn Amend Return	Download Remittance	vnload Return Download Levy Payer Data

21. Select Open, the return information will be shown in excel format

Do you want to open or save ReturnData_20210624_160334.xisx (4.22 KB) from dev2012.aladn.com.au?

22. Example of the return information

LRS Account No	72493				
Company Name	CATTLE AND LIVESTOCK GENERIC RETURN				
Lodgement Address	PARKES PLACE, PARKES ACT 2600				
Mailing Address	LOCKED BAG 4488, KINGSTON ACT 2604				
Declaration Officer	LEVY PAYER				
Contact Officer	LEVY PAYER				
Phone	18 0002 0619				
Fax	N/A				
Return Reference	OL-8676443				
Return Type	Cattle & livestock transactions monthly (Monthly)				
Return Period	May 2021 - May 2021				
Due Date	28 Jul 2021				
Date Submitted	24 Jun 2021	Return Amount	\$275.00		
Levy	Levy Description	Item Type	Item Value	Unit of Measure	Levy Amount
LMU10707	Cattle grass fed - leviable qty txns monthly	Levy	25	Units	\$125.00
LMU10710A	Total exempt cattle txns monthly	Statistic	5	Units	\$0.00
LMU10914	Lamb sale over \$75 per head - leviable qty txns m	Levy	100	Units	\$150.00

23. You can also select *Download Levy Payer Data* to view levy payer information that was entered

Home	New Return	Manual Entry Submission	Complete	
My Returns				
My Payments	Return Summary	,		
My Account				
Logout	Return Header			
	LRS Account No	72493	Company Name	CATTLE AND LIVESTOCK GENERIC RETURN
	Lodgement Address	PARKES PLACE PARKES ACT 2600	Mailing Address	LOCKED BAG 4488 KINGSTON ACT 2604
	Declaration Officer	LEVY PAYER	Contact Officer	LEVY PAYER
Important	Phone	18 0002 0619	Fax	N/A
Please use your LRS account number as a reference when making payment via FET.	Return Details			
making payment via er t	Return Reference	OL-8676443	Return Amount	\$275.00
	Return Type	Cattle & livestock transactions monthly (Monthly)	Adjustments	\$0.00
	Return Period	May 2021 - May 2021	Payment Made	\$0.00
	Due Date	28 Jul 2021	Return Balance Owing	\$275.00
	Date Submitted	24 Jun 2021 (Online)		
			Total Amount Owing	\$275.00
	Close View Br	Amend Return	Download Remittance	woload Return
	Close View Ke	Amena Ketum		wilload Return Cownload Levy Payer Data

24. Select *Levy Payer Data Upload Template Format* to view the information populated in the Cattle and livestock transaction levy upload template

Home My Returns My Payments My Account Logout	New Return Return Summar Return Header	> Manual Entry > Submission >	Complete	
	LRS Account No	72/02	Company Name	CATTLE AND LIVESTOCK GENERIC RETURN
	Lodgement Address	What format would you like the Levy Payer Data In?	Mailing Address	LOCKED BAG 4488 KINGSTON ACT 2604
Important	Declaration Officer Phone	Return Format (includes Levy Calculation)	Contact Officer	LEVY PAYER N/A
Please use your LRS account number as a reference when making payment via EFT.	Return Details Return Reference	Levy Payer Data Upload Template Format	teturn Amount	\$275.00
	Return Type	Note: Upload template format is a recreation of the original upload file in	Adjustments	\$0.00
	Return Period	excel. It can be modified and saved as CSV	ayment Made	\$0.00
	Due Date Date Submitted	for upload as amendment.	teturn Balance Owing	\$275.00
			Total Amount Owing	\$275.00
	Close View F	Return Amend Return	Download Remittance	Download Return Download Levy Payer Data

25. Select Open

Do you want	to open or save LevyPayerUpl o	adData_202	10624_160859.xlsx (4.31 KB) fro	m dev2012.aladn .	.com.au?		Ор	en	Save 🔻 Cancel	×
Levy Payer	Jpload Data							_		
IRS Agent No	72493									
Company Name	CATTLE AND LIVESTOCK GENERI	CRETURN								
Return Type	Cattle & livestock transactions r	nonthly (Mon	thlv)							
Period	May 2021 - May 2021									
Return Ref	OL-8676443									
Due Date	28 Jul 2021									
Date Submittee	24 Jun 2021									
ABN	Business Name	Phone	Email	Address	Suburb	State	Postcode	ACN	Item Tag	Value1
34190894983	DEPARTMENT OF AGRICULTURE	0262724174	levies.management@awe.gov.au	LOCKED BAG 4488	KINGSTON	ACT	2604		Cattle grass fed	25
34190894983	DEPARTMENT OF AGRICULTURE	0262724174	levies.management@awe.gov.au	LOCKED BAG 4488	KINGSTON	ACT	2604		Lambs sale over \$75 per head	100
STATISTIC									Total Exempt Cattle	5

26. Select Close

Home My Returns	New Return	Manual Entry Submission	Complete	
My Payments My Account Logout	Return Summai Return Header	Y		
Important Please use your LRS account	LRS Account No Lodgement Address Declaration Officer Phone	72402 What format would you like the Levy Payer Data In? Return Format (includes Levy Calculation)	Company Name Aailing Address Contact Officer ax	CATTLE AND LIVESTOCK GENERIC RETURN LOCKED BAG 4488 KINGSTON ACT 2604 LEVY PAYER N/A
number as a reference when making payment via EFT.	Return Details Return Reference Return Type Return Period Due Date Date Submitted	Note: Upload template format Note: Upload template format is a recreation of the original upload file in excel. It can be modified and saved as CSV for upload as amendment.	teturn Amount Idjustments Yayment Made teturn Balance Owing	\$275.00 \$0.00 \$0.00 \$275.00
	Close View I	Return Amend Return	Total Amount Owing Download Remittance	\$275.00 Download Return Download Levy Payer Data

27. You will be automatically re-directed to the My Returns screen where you can create a new return, view payments, account details or logout

Home My Returns	New Return								
My Payments	Return Type	All		\checkmark	Return Status	All		\sim	
My Account	Return Amount	to]					
Logout	Submitted	🖉 to]		Search	Cance	el 🛛	
Return History Welcome to Return History	(Returns 1 to 1 of 1, Return Ref) Return Type Cattle & livestock transaction: monthly	Return Period	Status/Subn 24 Jun 2021	nitted Retur	n Amount \$275.00	Penalty \$0.00	Owing \$275.00	88
	Download Search	Download Statement		Page Totals Account Tot	als	\$275.00 \$275.00	\$0.00 \$0.00	\$275.00 \$275.00	

2.4 How to amend a return that was entered manually

1. Select the *pencil icon* on the right of the screen

Home My Returns My Payments My Account	New Return Return Type Return Amount			▼ Retu	rn Status All		~	
Return History Welcome to Return History	(Returns 1 to 2 of 2 Return Ref OL-8676444 OL-8676443	Cattle & livestock transactions monthly Cattle & livestock transactions monthly	Return Period Jun 2021 May 2021	Status/Submitted 25 Jun 2021 24 Jun 2021	Return Amount \$3,901.39 \$275.00	Penalty \$0.00 \$0.00	Owing \$3,901.39 \$275.00	¥ 🖌
	Download Searcl	Download Statement		Page Totals Account Totals	\$4,176.39 \$4,176.39	\$0.00 \$0.00	\$4,176.39 \$4,176.39	

2. Select Yes when asked "Do you want to amend this return?"



3. If you are unable to obtain any or all levy payer information you must declare a '*reasonable excuse*' before you can complete the return.

More information about declaring a reasonable excuse can be found on the department's website at: <u>agriculture.gov.au/ag-farm-food/levies/levy-payer-registers/faqs#what-if-i-dont-have-the-right-information-about-levy-payers.</u>

4. Enter the details of the producer

5. Select Save Levy Payer

Amend Return Manual Entry Submission Complete			
CATTLE AND LIVESTOCK GENERIC RETURN (72493) Cattle & lives	tock transactions monthly Ret	urn for May	2021 - May 2021 (8676443)
Add/Edit Levy Payer			
Enter Levy Payer details in the fields below. If you have entered a new Levy Payer or a Levy Payer without an ABN selec Payer details will automatically populate when you tab from the ABN field.	t the Save Levy Payer button	. If you have	e used an ABN before, Levy
ABN Business Name Phone No Email Business Address HOBBY FARMER ENTER A LOCATION	Suburb Stat	e Posto	code
Statistics (not related to any levy payer)			
To provide statistics not related to a Levy Payer e.g. exempt transactions, click Add Statistic against the relevant catego statistics can be edited by clicking the pencil icon or deleted by selecting the red X.	ry. Click on information icons	for more in	formation. Entered
Statistics/Exempt Transactions			Exempt Number
🕡 Total Exempt Cattle			5 🖌 🗙
🕖 Total Exempt Bobby Calves			Add Statistic
🕖 Total Exempt Sheep			Add Statistic
👔 Total Exempt Lambs			Add Statistic
🕖 Total Exempt Goats			Add Statistic
Levy/Commodity	Leviable number	Rate	Levy Payable
Cattle grass fed	25	5.0	\$125.00
⊗ Lambs sale over \$75 per head	100	1.5	\$150.00
	Total Levy Payable		\$275.00
Cancel Upload Levy Payer Data Download Levy Payer Data in Return Format			Next Step

6. Select Click here for more information before clicking Continue

Amend Return > Manual Entry	Submission Complete			
CATTLE AND LIVESTOCK GENERIC RETURN	(72493) Cattle & live	stock transactions monthly Re	eturn for May	2021 - May 2021 (8676443)
Add/Edit Levy Payer	Warning			
Enter Levy Payer details in the fields bel Payer details will automatically populate	Information relating to this levy payer is incomplete.		n. If you have	e used an ABN before, Levy
ABN Business Name HOBBY FARMER	Provision of Levy Payer Information Details Levy payer information is required to be provided under subregulations 10 Primary Industries Levies and Charges Collection Regulations 1991 (Collecti of each levy payer to which the return relates. Levy payer information is: n details (phone numbers and/or email addresses), ABN (if any) and ACN (if a	(4A) and (4B) of the on Regulations), in respect name, address, contact any).	te Posto	code Save Levy Payer
To provide statistics not related to a Lev statistics can be edited by clicking the pe	If you have not provided all the required levy payers' details you can select Payer and any subsequent Levy Payers in this Return with incomplete data complete a declaration at submission, acknowledging that you are unable the levy payer information but that you have a <u>reasonable excuse</u> .	Continue to save this Levy ils and you will need to to provide all or some of	s for more in	formation. Entered
Statistics/Exempt Transactions	Click here for more information before clicking Continue			Exempt Number
 Total Exempt Cattle Total Exempt Bobby Calves Total Exempt Sheep 	Continue	Cancel		Add Statistic Add Statistic
 Total Exempt Lambs Total Exempt Coatr 				Add Statistic
				Audotatistic
Cattle grass fed		25	5.0	Ś125.00
 Lambs sale over \$75 per head 		100	1.5	\$150.00
		Total Levy Payabl	e	\$275.00
Cancel Upload Levy Paver Data	Download Levy Paver Data in Return Format			Next Step

- 7. Read the Reasonable Excuses Information
- 8. Select *Close*

Reasonable Excuses Information

It is an offence of strict liability under subsection 24(1) of the *Primary Industries Levies Charges and Collections Act 1991* (Act) to refuse or fail to give a return or information that you are required to give under the Act. If you fail to provide the information required under subregulations 10(4A) and (4B) of the *Primary Industries Levies and Charges Collection Regulations 1991* (Collection Regulations) without a reasonable excuse, you may be subject to criminal prosecution.

Ultimately, whether a person has a 'reasonable excuse' will depend on the facts and circumstances of the individual case. Accordingly, it will be important for the person to acknowledge they are unable to provide the information required by the Collection Regulations and that they have a reasonable excuse, and to keep records about their reasonable excuse.

For example, a 'reasonable excuse' to not provide the levy payer information may include that a
person has put in place effective arrangements to meet legislative requirements for collecting and
providing levy payer details – for example, evidenced by updated enterprise systems and/or
processes; but is still not able to obtain the relevant information.

Close

9. Select Continue



10. Select the *Levy/Commodity* that is relevant to the producer

CATTLE AND LIVEST	FOCK CENERIC RETURN (724)	22		Castle R Provent			May 2021 Marc	2021 /0676 **
	OCK GENERIC RETURN (7249	13)		Cattle & livesto	ick transactions month	ly Return for	May 2021 - May	2021 (867644
Add/Edit Levy Paye	er etails in the fields below. If y	you have entered a n	ew Levy Payer or a Levy	Payer without an ABN select	the Save Levy Payer b	utton. If you	have used an Al	BN before, Le
ABN	Business Name	Phone No	Email	Business Address	Suburb	State	Postcode Ne	w Levy Payer
	HOBBY FARMER			ENTER A LOCATION		~	Sav	ve Levy Payer
ACN]							
nter return data fo Cattle grass fed Broby calves	or the Levy Payer above by s	selecting the Levy/Co total Levy Payable is o Payer or Next Step i Leviable numb	ommodity from the drop displayed. Select Save Di f complete. er Rate Le	down list. View more inform ata and repeat until all Levy/r vy Payable	ation about the select Commodities for that I	ed Levy/Com .evy Payer ar	modity by clickir e entered. Click	ng on the the New Lev
Cattle lot-fed Goats		a	0.377	Save Data				
Sheep sale over \$3	10 per head	-	0.377	Save Bala				
ambs sale over \$3	75 per head							
ambs delivered n	not by sale							
heep sale at \$5 to	o \$10 per head	re.g. exempt transac	tions, click Add Statistic	against the relevant category	/. Click on information	icons for mo	re information.	Entered
amos sale at 55 ti ristics can be eur	teo ov ore ang the pentitico	on or deleted by sele	cting the red X.					
Statistics/Exem	pt Transactions						Exempt Nur	nber
Total Exempt C	attle							5 🖌
Total Exempt B	obby Calves						Add Stat	istic
Total Exempt Si	heep						Add Stat	istic
Total Exempt La	ambs						Add Stat	istic
🕨 Total Exempt G	ioats						Add Stat	istic
Levy/Commodi	ty				Leviable number	Ra	te Levy Pay	able
Cattle grass fed	1				25	5	.0 \$12	5.00
j cattle grass ieu	r \$75 per head				100	1	.5 \$15	0.00
Lambs sale over								
Lambs sale over								
Lambs sale over								
Lambs sale over								
Lambs sale ove.								
Lambs sale ove								
Lambs sale ove								
Lambs sale ove								
Lambs sale ove								
Lambs sale ove								
) Lambs sale ove								
) Lambs sale ove					Total Levy Pay	rable	\$27	5.00

11. Enter in the *Leviable number* of cattle or livestock

12. Select Save Data

Amend Return > Manual Entry	Sub	mission >	Complete	>			
CATTLE AND LIVESTOCK GENERIC RETUR	RN (72493)			Cattle & lives	tock transactions month	ly Return for	May 2021 - May 2021 (8676443)
Add/Edit Levy Payer Enter Levy Payer details in the fields be Payer details will automatically populat	low. If you	I have entered a r but ab from the Al	new Levy Payer o BN field.	or a Levy Payer without an ABN sele	ct the Save Levy Payer I	button. If you	have used an ABN before, Levy
ABN Business Name		Phone No	Email	Business Address	Suburb	State F	Postcode New Levy Payer
ACN				ENTER A LOCATION			Save Levy Payer
Enter return data for the Levy Payer ab information icon. Upon entering the da Payer button to enter details for anoth Levy/Commodity Goats	ove by sel ata the tota er Levy Pa	ecting the Levy/C al Levy Payable is yer or Next Step Leviable numb	commodity from displayed. Selec if complete. er Rate	the dropdown list. View more infor Save Data and repeat until all Leve Levy Payable So 4 Save Data	mation about the select y/Commodities for that	ted Levy/Com Levy Payer ar	modity by clicking on the e entered. Click the New Levy
0000			0.577	55.40			
Statistics (not related to any levy payer To provide statistics not related to a Lev statistics can be edited by clicking the p	r) /y Payer e. encil icon (g. exempt transac or deleted by sele	ctions, click Add	Statistic against the relevant catego	ory. Click on information	n icons for mo	re information. Entered
Statistics/Exempt Transactions			-				Exempt Number
Total Exempt Cattle							5 🖌 🗙
Total Exempt Bobby Calves Total Exempt Shace							Add Statistic
Total Exempt Sneep Total Exempt Lambs							Add Statistic
Total Exempt Goats							Add Statistic
Levy/Commodity					Leviable number	Ra	te Levy Payable
S Cattle grass fed					25	5.	0 \$125.00
Lambs sale over \$75 per head					100	1.	5 \$150.00
					Total Levy Pa	yable	\$275.00
Cancel Upload Levy Payer Data	Down	load Levy Payer D	ata in Return Fo	rmat			Next Step

13. Select Next Step

CATTLE AND LIVEST	FOCK GENERIC RETURN (72493	;)		Cattle & livest	ock transactions mont	thly Return for	May 2021 - May 2021 (867
Add/Edit Levy Pay	er						
inter Levy Payer de	etails in the fields below. If yo	u have entered a n	ew Levy Payer or a Lev	vy Payer without an ABN select	the Save Levy Payer	button. If you	u have used an ABN before
'ayer details will a	utomatically populate when y	ou tab from the AB	3N field.				New Jews De
ABN	Business Name	Phone No	Email	Business Address	Suburb	State	Postcode New Levy Pa
	HUBBY FARMER			ENTER A LOCATION			Save Levy Pa
ACN	7						
'ayer button to en evy/Commodity tatistics (not relat	ed to any levy payer)	ayer or Next Step i Save Data	f complete.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
o provide statistic:	s not related to a Levy Payer e	e.g. exempt transac	tions, click Add Statist	ic against the relevant categor	y. Click on informatio	on icons for m	ore information. Entered
atistics can be edi	ted by clicking the pencil icor	or deleted by sele	cting the red X.				
Statistics/Exem	pt Transactions						Exempt Number
Total Exempt C	attle						5 🖌
Total Exempt B	obby Calves						Add Statistic
🕨 Total Exempt S	heep						Add Statistic
							Add Statistic
Total Exempt Li	ambs						
Total Exempt L Total Exempt G	ambs ioats						Add Statistic
Total Exempt L Total Exempt G	ambs ioats ty				Leviable number	Ri	Add Statistic
Total Exempt L Total Exempt G Levy/Commodi Cattle grass fed	ambs ioats t y				Leviable number 25	Ri	Add Statistic Add Statistic ate Levy Payable 5.0 \$125.00
Total Exempt L Total Exempt G Levy/Commodi Cattle grass fed Goats	ambs icoats I				Leviable number 25 25	Ri 5 0.3	Add Statistic ate Levy Payable 5.0 \$125.00 77 \$9.43 55 \$1500
Total Exempt L Total Exempt G Levy/Commodi Cattle grass fed Goats Lambs sale ove	ambs ioats t y I r \$75 per head				Leviable number 25 25 100	Ri 5 0.3 1	Add Statistic ate Levy Payable 5.0 \$125.00 77 \$9.43 1.5 \$150.00
Total Exempt L Total Exempt G Levy/Commodi Cattle grass fed Goats Lambs sale ove	ambs ioats t y I I r \$75 per head				Leviable number 25 25 100	Ri 5 0.3 1	Add Statistic ate Levy Payable 5.0 \$125.00 77 \$9.43 1.5 \$150.00
Total Exempt L Total Exempt G Levy/Commodi Cattle grass fed Goats Lambs sale ove	ambs ioats t y I I r \$75 per head				Leviable number 25 25 100	Ri 5 0.3 1	Add Statistic ate Levy Payable 0.0 \$125.00 77 \$9.43 1.5 \$150.00
Total Exempt L Total Exempt G Levy/Commodi Cattle grass fed Goats Lambs sale ove	ambs ioats t y I I r \$75 per head				Leviable number 25 25 100	Ri 5 0.3 1	Add Statistic ate Levy Payable i.0 \$125.00 77 \$9.43 1.5 \$150.00
Total Exempt L Total Exempt G Levy/Commodi Cattle grass fed Goats Lambs sale ove	ambs ioats t y I r \$75 per head				Leviable number 25 25 100	Ri 5 0.3 1	Add Statistic ate Levy Payable 0 \$125.00 77 \$9.43 1.5 \$150.00
Total Exempt L Total Exempt G Levy/Commodi Cattle grass fed Goats Lambs sale ove	ambs ioats ty I r \$75 per head				Leviable number 25 25 100	Ra 5 0.3 1	Add Statistic ate Levy Payable 5.0 \$125.00 77 \$9.43 1.5 \$150.00
Total Exempt L Total Exempt G Levy/Commodi Cattle grass fed Goats Lambs sale ove	ambs ty t r S75 per head				Leviable number 25 25 100	R i 5 0.3 1	Add Statistic ate Levy Payable 5.0 \$125.00 77 \$9.43 1.5 \$150.00
Total Exempt L Total Exempt L Total Exempt G Levy/Commodi Cattle grass fed Goats Lambs sale ove	ambs ty t r \$75 per head				Leviable number 25 25 100	R: 5 0.3 1	Add Statistic ate Levy Payable 5.0 \$125.00 77 \$9.43 1.5 \$150.00
Total Exempt L Total Exempt L Total Exempt G Levy/Commodi Cattle grass fed Goats Lambs sale ove	ambs ty t r \$75 per head				Leviable number 25 25 100	R: 5 0.3 1	Add Statistic ate Levy Payable 5.0 \$125.00 77 \$9.43 L5 \$150.00
Total Exempt L Total Exempt C Levy/Commodi Cattle grass fec Goats Lambs sale ove	ambs ioats t <u>v</u> i r \$75 per head				Leviable number 25 25 100	Ri 5 0.3 1	Add Statistic ate Levy Payable 0.0 \$125.00 77 \$9.43 1.5 \$150.00

14. If you have exempt transactions select Yes if not select No

Do you have statistics to	add or edit for examp	ole, exempt tra	ansactions?
Yes		No	
15. Select the *Declaration Tick* box

Home My Returns	Amend Return	Manual Entry Submission > C	complete	
My Payments My Account	Amended Return	Submission & Declaration		
Logout	Return Header			
	LRS Account No	72493	Company Name	CATTLE AND LIVESTOCK GENERIC RETURN
	Lodgement Address	PARKES PLACE PARKES ACT 2600	Mailing Address	LOCKED BAG 4488 KINGSTON ACT 2604
	Declaration Officer	LEVY PAYER	Contact Officer	LEVY PAYER
	Phone	18 0002 0619	Fax	N/A
	Return Details	01-8676443		
	Return Type	Cattle & livestock transactions monthly (Monthly)	Return Amount	\$284.43
	Return Period	May 2021 - May 2021	Payments Made	\$0.00
	Due Date	28 Jul 2021	Return Balance	\$284.43
	Declaration Declare that the inf Levy payers are to al	formation contained on this return form is to th bide by the relevant online <u>Terms and Condition</u>	e best of my knowledge co <u>s</u>	prrect in every essential detail.
	Edit Return Subr	nit Return Cancel Amendment		Exit

16. Select the *Reasonable excuse tick* box

	Declaration	GENERIC RETURN
Home My Returns	I declare that to the best of my knowledge the information contained on this levy return form and attachments is correct. Giving false or misleading information is a criminal offence.	
My Payments	Provision of Levy Payer Information Details	
My Account Logout	It is a legislative requirement to provide, in respect of each levy payer to which the return relates, the following <i>levy payer information</i> : name, address contact details (phone numbers and/or email addresses), ABN (if any) and ACN (if any).	
	If you have not provided all the required levy payers' details you must declare below that you are unable to provide all or some of the levy payer information but that you have a <u>reasonable excuse</u> .	RIC RETURN
	It is an offence of strict liability under subsection 24(1) of the Primary Industries Levies Charges and Collections Act 1991 (Act) to refuse or fail to give a return or information that you are required to give under the Act. If you fail to provide the information required under subregulations 10 (4A) and (4B) of the Primary Industries Levies and Charges Collection Regulations 1991 (Collection Regulations) without a reasonable excuse, you may be subject to criminal prosecution.	
	Ultimately, whether a person has a 'reasonable excuse' will depend on the facts and circumstances of the individual case. Accordingly, it will be important for the person to acknowledge they are unable to provide the information required by the Collection Regulations and that they have a reasonable excuse, and to keep records about their reasonable excuse.	
	 For example, a 'reasonable excuse' to not provide the levy payer information may include that a person has put in place effective arrangements to meet legislative requirements for collecting and providing levy payer details – for example, evidenced by updated enterprise systems and/or processes; but is still not able to obtain the relevant information. 	
	I have not provided all levy payers information required under the Collection Regulations and declare that I am unable to provide the levy payer information which is missing but I have a reasonable excuse.	
	Submit Return Cancel Submission	
	Edit Return Subinit Return Cancer Amenument	Exit

17. Select *Submit Return*

	Declaration	GENERIC RETURN
Home My Returns	I declare that to the best of my knowledge the information contained on this levy return form and attachments is correct. Giving false or misleading information is a criminal offence.	
My Payments	Provision of Levy Payer Information Details	
My Account Logout	It is a legislative requirement to provide, in respect of each levy payer to which the return relates, the following <i>levy payer information</i> : name, address contact details (phone numbers and/or email addresses), ABN (if any) and ACN (if any).	
	If you have not provided all the required levy payers' details you must declare below that you are unable to provide all or some of the levy payer information but that you have a <u>reasonable excuse</u> .	RIC RETURN
	It is an offence of strict liability under subsection 24(1) of the Primary Industries Levies Charges and Collections Act 1991 (Act) to refuse or fail to give a return or information that you are required to give under the Act. If you fail to provide the information required under subregulations 10 (4A) and (4B) of the Primary Industries Levies and Charges Collection Regulations 1991 (Collection Regulations) without a reasonable excuse, you may be subject to criminal prosecution.	
	Ultimately, whether a person has a 'reasonable excuse' will depend on the facts and circumstances of the individual case. Accordingly, it will be important for the person to acknowledge they are unable to provide the information required by the Collection Regulations and that they have a reasonable excuse, and to keep records about their reasonable excuse.	
	 For example, a 'reasonable excuse' to not provide the levy payer information may include that a person has put in place effective arrangements to meet legislative requirements for collecting and providing levy payer details – for example, evidenced by updated enterprise systems and/or processes; but is still not able to obtain the relevant information. 	
	I have not provided all levy payers information required under the Collection Regulations and declare that I am unable to provide the levy payer information which is missing but I have a reasonable excuse.	
	Cancel Submission	
	Euic Return Suomic Return Cancer Amenument	Exit

Note: If you are unable to view the *Submit Return* button, click the CTRL button on your keyboard then roll your mouse wheel down to reduce the page size.

Alternatively, you could click the CTRL button on the keyboard and then use the + or – keys.

18. The return has been submitted successfully, select *OK*

Home My Returns My Payments My Account Logout	Amend Return Amended Return Return Header	Manual Entry Submission C	Complete		
	LRS Account No			ie	CATTLE AND LIVESTOCK GENERIC RETURN
	Lodgement Addres	Return successfully submitted.		55	LOCKED BAG 4488
	Declaration Officer Phone	ОК		r	KINGSTON ACT 2604 LEVY PAYER N/A
	Return Details				
	Return Reference	OL-8676443			
	Return Type	Cattle & livestock transactions monthly (Monthly)	Return Amou	int	\$284.43
	Return Period	May 2021 - May 2021	Payments Ma	ade	\$0.00
	Due Date	28 Jul 2021	Return Balan	ce	\$284.43
	Declaration I declare that the in Levy payers are to a	formation contained on this return form is to th bide by the relevant online <u>Terms and Condition</u>	e best of my knov <u>s</u>	vledge corr	ect in every essential detail.
	Edit Return Sub	mit Return Cancel Amendment			Exit

19. Select Close

Home	New Return	Manual Entry Submission	Complete	
My Returns				
My Payments	Return Summary	,		
My Account				
Logout	Return Header			
	LRS Account No	72493	Company Name	CATTLE AND LIVESTOCK GENERIC RETURN
	Lodgement Address	PARKES PLACE PARKES ACT 2600	Mailing Address	LOCKED BAG 4488 KINGSTON ACT 2604
	Declaration Officer	LEVY PAYER	Contact Officer	LEVY PAYER
Important	Phone	18 0002 0619	Fax	N/A
Please use your LRS account				
number as a reference when making payment via FFT.	Return Details			
	Return Reference	OL-8676443	Return Amount	\$284.43
	Return Type	Cattle & livestock transactions monthly (Monthly)	Adjustments	\$0.00
	Return Period	May 2021 - May 2021	Payment Made	\$0.00
	Due Date	28 Jul 2021	Return Balance Owing	\$284.43
	Date Submitted	24 Jun 2021 (Online)		
			Total Amount Owing	\$284.43
	Close View Re	eturn Amend Return	Download Remittance Do	ownload Return Download Levy Payer Data

20. You will be re-directed to the My Returns screen where you can create a New Return, View Payments, View Account Details or Logout

Home My Returns My Payments My Account Logout	New Return Return Type Return Amount Submitted	All to		▼]]፼	Return Status	All Search	Can	✓ cel	
	(Returns 1 to 2 of 2) Return Ref) Return Type	Return Period	Status/Subm	itted Retur	rn Amount	Penalty	Owing	
Return History	<u>OL-8676444</u>	Cattle & livestock transactions	Jun 2021	25 Jun 2021		\$3,901.39	\$0.00	\$3,901.39	8
	<u>OL-8676443</u>	active or investock transactions	May 2021	24 Jun 2021		\$284.43	\$0.00	\$284.43	8
	Download Search	Download Statement		Page Totals Account Tota	als	\$4,185.82 \$4,185.82	\$0.00 \$0.00	\$4,185.82 \$4,185.82	

2.5 How to submit a return with no transactions

If you have no transactions to report for the month you can submit a nil return.

1. Log into Levies Online <u>here</u>.

Or visit: <u>https://leviesonline.agriculture.gov.au/lrsonline</u>

2. Select My Returns

Home My Returns	New Return									
My Payments	Return Type	All			\checkmark	Return Status	All		\sim	
My Account	Return Amount		to]					
Logout	Submitted	F	to		*		Search	Canc	el	
Return History Welcome to Return History	(Returns 1 to 2 of 2) Return Ref OL-8676444 OL-8676443	teturn Type Cattle & livestock transact nonthly Cattle & livestock transact nonthly	ions	Return Period Jun 2021 May 2021	Status/Subn 25 Jun 2021 24 Jun 2021	nitted Retu	n Amount \$755.16 \$284.43	Penalty \$0.00 \$0.00	Owing \$755.16 \$284.43	¥ . ¥ .
	Download Search	Download Statemer	nt		Page Totals Account Tot	tals	\$1,039.59 \$1,039.59	\$0.00 \$0.00	\$1,039.59 \$1,039.59	

3. Select *New Return* and select the correct *Return Type, Period End* and then select *Continue*. For example: Return Type: Cattle & livestock transactions monthly *Period End:* July 2021

Home My Returns	New Return								
My Payments	Return Type	All		~	Return Status	All		~	
My Account	Return Amount		to						
Logout	Submitted	F	to	F		Search	Canc	el	
	(<i>Returns 1 to 2</i> Return Ref		New Return			Amount	Penalty	Owing	
Return History	<u>OL-8676444</u>	Return Type	attle & livestock transa	ctions mont		\$755.16	\$0.00	\$755.16	۲ 😒
Welcome to Return History	<u>0L-8676443</u>	Period End	ily 2021		Continue	\$284.43	\$0.00	\$284.43	≥ *
	Download Search	n Download Stateme	nt	Page Tota	als	\$1,039.59	\$0.00	\$1,039.59	

4. Select Nil Return



5. Select the *Declaration* tick box and then select *Submit Return*

Home	New Return	Manual Entry Submission		
My Returns				
My Payments	Peturn Submissio	on & Declaration		
My Account	Return Submissio	and Declaration		
Logout	Return Header			
	LRS Account No	72493	Company Name	CATTLE AND LIVESTOCK GENERIC RETURN
	Lodgement Address	PARKES PLACE PARKES ACT 2600	Mailing Address	LOCKED BAG 4488 KINGSTON ACT 2604
	Declaration Officer	LEVY PAYER	Contact Officer	LEVY PAYER
Important	Phone	18 0002 0619	Fax	N/A
Declaration box must be ticked before you can click the Submit Return button.	Edit			
	Return Details			
	Return Reference	OL-8676466		
	Return Type	Cattle & livestock transactions monthly (Monthly)		
	Due Date	28 Sep 2021		
	Return Period	Jul 2021 - Jul 2021	Return Amount	Nil
	Declaration Declare that the initiation Levy payers are to a Edit Return	formation contained on this return form is to t bide by the relevant online <u>Terms and Conditio</u> ubmit Return	he best of my knowledge con 15	rrect in every essential detail. Exit

6. The return has been submitted successfully select *OK*

Home My Returns My Payments	New Return	Manual Entry Submission C	omplete		
My Account	Neturn Subinissit	on & Declaration			
Logout	Return Header				
	LRS Account No			e	CATTLE AND LIVESTOCK GENERIC RETURN
	Lodgement Addres	Return successfully submitted.		is	LOCKED BAG 4488
	Declaration Officer	ОК			KINGSTON ACT 2604 LEVY PAYER
Important	Phone				N/A
Declaration box must be ticked before you can click the Submit Return button.	Edit				
	Return Details				
	Return Reference	OL-8676466			
	Return Type	Cattle & livestock transactions monthly (Monthly)			
	Due Date	28 Sep 2021			
	Return Period	Jul 2021 - Jul 2021	Return Amou	nt	Nil
	Declaration				
	I declare that the in Levy payers are to a	formation contained on this return form is to th abide by the relevant online <u>Terms and Condition</u>	e best of my knov <u>s</u>	vledge corr	ect in every essential detail.
	Edit Return S	ubmit Return			Exit

7. Select Close

Home	New Return	Manual Entry Submission	Complete	
My Returns				
My Payments	Poturo Summan	,		
My Account	Return Summary	<i>,</i>		
Logout	Return Header			
	LRS Account No	72493	Company Name	CATTLE AND LIVESTOCK GENERIC RETURN
	Lodgement Address	PARKES PLACE PARKES ACT 2600	Mailing Address	LOCKED BAG 4488 KINGSTON ACT 2604
	Declaration Officer	LEVY PAYER	Contact Officer	LEVY PAYER
Important	Phone	18 0002 0619	Fax	N/A
Please use your LRS account number as a reference when	Return Details			
making payment via EFT.	Return Reference	OL-8676466	Return Amount	\$0.00
	Return Type	Cattle & livestock transactions monthly (Monthly)	Adjustments	\$0.00
	Return Period	Jul 2021 - Jul 2021	Payment Made	\$0.00
	Due Date	28 Sep 2021	Return Balance Owing	\$0.00
	Date Submitted	08 Jul 2021 (Online)		
	Close View Re	eturn Amend Return	Download Remittance De	ownload Return Download Levy Payer Data

8. You will be automatically re-directed to the My Returns screen where you can create a new return, view payments, account details or logout

Home	New Return								I
My Returns									I
My Payments	Return Type	All		\checkmark	Return Status	All		\sim	l
My Account	Return Amount	to							l
Logout	Submitted	🔄 🛃 🛃		?		Search	Canc	el	ļ
	(Returns 1 to 3 of 3	3)							
	Return Ref	Return Type	Return Period	Status/Submi	tted Retu	rn Amount	Penalty	Owing	
Return History	<u>OL-8676466</u>	Cattle & livestock transactions monthly	Jul 2021	08 Jul 2021		\$0.00	\$0.00	\$0.00	۵ 🌶
Welcome to Return History	<u>OL-8676444</u>	Cattle & livestock transactions monthly	Jun 2021	25 Jun 2021		\$755.16	\$0.00	\$755.16	۲ 🗵
	<u>OL-8676443</u>	Cattle & livestock transactions monthly	May 2021	24 Jun 2021		\$284.43	\$0.00	\$284.43	۲ 🗵
	Download Searc	h Download Statement		Page Totals Account Tota	ls	\$1,039.59 \$1.039.59	\$0.00 \$0.00	\$1,039.59 \$1.039.59	

2.6 How to complete the upload template

Column headings

The column headings must be spelled correctly for you to be able to upload your template.

ABN (if any) – must be an 11-digit number

The Australian Business Register will validate the ABN when you upload the file.

The ABN can include spaces and the field should be left blank if the levy payer does not have an ABN.

Business name – should be the name of the levy payer

The business name can be a maximum of 100 characters and include numbers, letters, spaces and special characters.

Phone number – must be a 10-digit number

The phone number should start with 0, including the area code for land lines and can include spaces and special characters.

Examples of accepted phone numbers: (02) 5555 5555 or 02 5555 555 or 0411 555 555.

The file will not upload if you provide 1800 or 1300 numbers.

If the levy payer does not have a phone number this field should be left blank, however, an email address must be provided.

Email – must be in the format: name@domain.com (or .net, .org etc).

The file will not upload if there are spaces in the email address.

If the levy payer does not have an email address this field should be left blank, however a phone number must be provided.

Address – cannot exceed 149 characters

The address column is a free-text field and can include numbers, letters, spaces and special characters.

You can contact the local council for information on how to identify a rural property in accordance with the *Australian Rural Addressing Standard* 4819:2011.

A property name is not a valid address, however, you can include the property name as part of the address, with or without quotation marks.

If an address includes a reference to "*via*" this information must be written in the address field. For example:

Address: *Property Name* 123 Purple Road, Redtown *via* Suburb: Blue Vale State: NSW Postcode: 2380

Suburb – cannot exceed 49 characters

The suburb column is a free-text field. The suburb must be written in full and in the correct order. For example:

Wagga Wagga (not Wagga)

West Wyalong (not Wyalong West)

State – cannot exceed three characters

The state field is not case-sensitive, however, it must be written in short form, for example: ACT, NSW, NT, QLD, SA, TAS, VIC or WA.

Postcode – must be four digits for all states except the Northern Territory

For Northern Territory postcodes, please be aware that the template may drop the 0 at the start of the postcode and if this occurs, the file will still upload.

ACN must be 9 digits

The Australian Business Register will validate the ACN when you upload the file.

The ACN can include spaces and is only mandatory if the person has an ACN.

Item Tag – allows the department to identify the type of category of cattle and livestock a levy payer has dealt with

The file will not upload if the item tag field does not contain the exact spelling and spacing as one of the descriptions provided in the table on Page 43 titled *<u>Item Tags</u>*.

Value1 – cannot exceed 19 numerical characters

The value cannot include letters or special characters \$ (dollar) or % (percent) and must be whole numbers.

Other than exempt animals, enter the total number of leviable cattle and livestock bought, sold, delivered, slaughtered.

For exempt animals, type **Statistic** in the *ABN column* and continue to enter information in the *Value 1* column. An example of the upload template is available on Page 44 titled <u>Upload template example</u>.

Value2 – cannot exceed 19 characters

The value cannot include letters or special characters \$ (dollar) or % (percent) and must be whole numbers, up to 2 decimal places.

This column should be used to report the total sale price for categories of sheep and lambs:

The total sale price for sheep with sale price at \$5 to \$10 per head and lambs with sale price at \$5 to \$75 per head.

2.6.1 Item Tags

Cattle grass fed - cattle other than bobby calves or lot-fed bought, sold, delivered or slaughtered.

Bobby calves – bobby calves bought, sold, delivered or slaughtered.

Cattle lot-fed - lot-fed cattle bought, sold, delivered or slaughtered.

Sheep sale at \$5 to \$10 per head - sheep dealt with where the sale price per head is between \$5 and \$10. Sheep transactions involving sale and where levy is not at the maximum rate.

Lambs sale at \$5 to \$75 per head - lambs dealt with where the sale price per head is between \$5 and \$75. Lambs transactions involving sale and where levy is not at the maximum rate.

Sheep sale over \$10 per head - sheep dealt with where the sale price per head is more than \$10. Sheep transactions involving sale and where maximum levy rate is payable.

Lambs sale over \$75 per head - lambs dealt with where the sale price per head is more than \$75. Lamb transactions involving sale and where maximum levy rate is payable.

Sheep delivered not by sale - sheep delivered or slaughtered not by sale. For example: service kills at fixed rate, owner kills 30 days after purchase, sale of property with stock included in the sale price.

Lambs delivered not by sale - lambs delivered or slaughtered not by sale. For example: service kills at fixed rate, own kills 30 days after purchase, sale of property with stock included in the sale price.

Goats - goats bought, sold, delivered or slaughtered.

Total Exempt Cattle - total number of exempt cattle (grass-fed and lot-fed).

Total Exempt Bobby Calves - total number of exempt bobby calves.

Total Exempt Sheep - total number of exempt sheep.

Total Exempt Lambs - Total number of exempt lambs.

Total Exempt Goats - Total number of exempt goats.

2.7 Upload template example

				-		-			-		-
Upload Template - Cattle & livestock transactions monthly return											
Below is the te	mplate for a Catt	le & livestock tr	ansactions monthly return	n upload with levy payer	data.						
Comments are	available for the	cells which hav	e a red tag. You can hover	your mouse over the cel	ll, or left-c	lick to	show the	comments.			
f the comment	t needs to be resi	ized to see addi	tional text, right-click, edi	it comment and resize.							
/ou can use thi	s template as you	ur file. Remove	the Example lines under t	he column headers belo	w, add you	ur data	and save	as a .CSV file	2		
ABN	Business Name	Phone	Email	Address	Suburb	State	Postcode	ACN	Item Tag	Value1	Value2
12 345 678 912	Example Line	(03) 5555 5555	info@agriculture.gov.au	18 Marcus Clarke Street	Canberra	ACT	2000	074109505	Cattle grass fed	Leviable number	
12 345 678 912	Example Line	(03) 5555 5555	info@agriculture.gov.au	18 Marcus Clarke Street	Canberra	ACT	2000	074109505	Bobby calves	Leviable number	
2 345 678 912	Example Line	(03) 5555 5555	info@agriculture.gov.au	18 Marcus Clarke Street	Canberra	ACT	2000	074109505	Cattle lot-fed	Leviable number	
2 345 678 912	Example Line	(03) 5555 5555	info@agriculture.gov.au	18 Marcus Clarke Street	Canberra	ACT	2000	074109505	Goats	Leviable number	
2 345 678 912	Example Line	(03) 5555 5555	info@agriculture.gov.au	18 Marcus Clarke Street	Canberra	ACT	2000	074109505	Sheep sale over \$10 per head	Leviable number	
2 345 678 912	Example Line	(03) 5555 5555	info@agriculture.gov.au	18 Marcus Clarke Street	Canberra	ACT	2000	074109505	Lambs sale over \$75 per head	Leviable number	
2 345 678 912	Example Line	(03) 5555 5555	info@agriculture.gov.au	18 Marcus Clarke Street	Canberra	ACT	2000	074109505	Sheep delivered not by sale	Leviable number	
2 345 678 912	Example Line	(03) 5555 5555	info@agriculture.gov.au	18 Marcus Clarke Street	Canberra	ACT	2000	074109505	Lambs delivered not by sale	Leviable number	
2 345 678 912	Example Line	(03) 5555 5555	info@agriculture.gov.au	18 Marcus Clarke Street	Canberra	ACT	2000	074109505	Sheep sale at \$5 to \$10 per head	Leviable number	Sale valu
2 345 678 912	Example Line	(03) 5555 5555	info@agriculture.gov.au	18 Marcus Clarke Street	Canberra	ACT	2000	074109505	Lambs sale at \$5 to \$75 per head	Leviable number	Sale valu
statistic									Total Exempt Cattle	Exempt Number	
statistic									Total Exempt Bobby Calves	Exempt Number	
Statistic									Total Exempt Sheep	Exempt Number	
Statistic									Total Exempt Lambs	Exempt Number	
Statistic									Total Exempt Goats	Exempt Number	4

2.8 System download

If your system can generate the CSV file you will need to ensure that the file headers match the layout and format of the department's upload template.

Please check that the spelling and spacing of the headers and Item Tags match the template exactly.

To process your downloaded information, you will need to follow the steps in the <u>File Upload</u> section of this guide (see page 2).

3 Troubleshooting

3.1 How do I receive an LRS account number?

You will need to <u>contact</u> the department's Levies Revenue Service (LRS) if you do not have an LRS Account Number, or if you are not aware of what your LRS Account Number is.

To obtain an LRS account number, you will need to provide us with information about you and your business by email, fax, post or you can contact your local <u>Levies office</u>. The information we will require from you includes:

3.1.1 Business information

- a) Business name,
 - i. if the entity is a Trust, please provide a signed copy of the Trust Deed
- b) Australian Business Number (ABN) if applicable
- c) Australian Company Number (ACN) if applicable
- d) Physical address
- e) Postal address
- f) Email
- g) Phone and or mobile number
- h) Fax number
- i) Type of business, are you an agent or a processor?
- j) Type of commodity dealt with, for example "I deal in cattle, sheep and goat".

3.1.2 Contact person within your organisation

- a) Position
- b) Email address
- c) Phone number
- d) Mobile number, to receive access codes for online purposes

3.2 How do I register for Levies Online?

1. Log into Levies Online <u>here</u>

Or visit: https://leviesonline.agriculture.gov.au/lrsonline

2. Select *Levies Online Registration* located at the bottom of the screen

Levies Online	Login
Welcome to Levies Online; the easiest way for you to lodge returns, view account history and update contact details.	LRS Account Number
WHAT HAS CHANGED:	Email Address
The collection of levy payer information is now possible for research and development corporations who choose to keep a levy payer register. Levy payers can soon view information about themselves, the levies they have paid and who they have paid them to. For more information on levy payer registers please visit the department's <u>website</u> .	Password
When you submit a return, a confirmation email will be sent to the online administrator of your account.	
If you have an unallocated amount on your account, you can use it towards a return or request a refund.	Login
We have also made some minor cosmetic changes:	or
 A 'New Return' button on your 'My Returns' screen Returns that you have started will be visible on your 'My Returns' screen with a status of 'Draft' Payment options will be available on your 'My Payments' screen Rearrangement of forms to better suit on screen performance 	If you are a registered Levy Payer but have not yet registered for a Levies Online account, <u>click here</u> to go to the <u>Levies Online Registration</u> page.
If you require assistance, please contact Levies on 1800 022 384 or at leviesonline@awe.gov.au	

3. Enter your LRS Account Number, ABN (if applicable) and the email address that is recorded on your account. Select *Register*

Levy Payer Registration	Online Registration
To register for Levies Online you will need an LRS account number, email address and be registered with the department. To register, or to check any of your details, please <u>contact us</u> .	LRS Account Number 72486 ABN 12 345 678 910 Email Address levies.management@agriculture.gov.au

4. Enter the 6-digit security code that has been sent to the email and/or mobile recorded on your account. Select *Submit*



Note: Do not close the Check Security Code entry page as the security code you receive by email and/or mobile will become invalid.

Note: Security codes may be delayed during peak periods or when they are sent to a remote location. Codes are valid for 45 minutes.

5. Enter a new password and then re-enter your new password to verify that it is correct. Select *Reset Password*

Set Password					
Your registration will be complete after setting the new password.					
Enter your new pa	ssword below.				
New Password	welcome1	•	Choose a password that contains the following:		
Verify Password	•••••		 It must be 8 to 16 characters long There can be no spaces 		
	Reset Password Ca	ancel			

Note: Passwords must be 8 – 16 characters long and shouldn't contain spaces.

Note: Hover your curser over the eye to reveal the password.

6. Select Continue to Login

Set Password	
Your registration will be complete after setting the new password.	
Success!	
Your password has been reset. You can now login to Levies Online	
Continue To Login	

- 7. You should be automatically re-directed to the Levies Online Login screen
- 8. Enter your LRS Account Number, registered email, password and Select Login

Levies Online	Login
Welcome to Levies Online; the easiest way for you to lodge returns, view account history and update contact details.	LRS Account Number 72486
WHAT HAS CHANGED:	Email Address
The collection of levy payer information is now possible for research and development corporations who choose to keep a levy payer register. Levy payers can soon view information about themselves, the levies they have paid and who they have paid them to. For more information on levy payer registers please visit the department's <u>website</u> .	Password welcome1 X
When you submit a return, a confirmation email will be sent to the online administrator of your account.	I forgot my password
If you have an unallocated amount on your account, you can use it towards a return or request a refund.	Login
We have also made some minor cosmetic changes:	or
 A 'New Return' button on your 'My Returns' screen Returns that you have started will be visible on your 'My Returns' screen with a status of 'Draft' Payment options will be available on your 'My Payments' screen Rearrangement of forms to better suit on screen performance 	If you are a registered Levy Payer but have not yet registered for a Levies Online account, <u>click here</u> to go to the <u>Levies Online Registration</u> page.
If you require assistance, please contact Levies on 1800 022 384 or at leviesonline@awe.gov.au	

9. Enter the 6-digit security code that has been sent to the email and/or mobile recorded on your account. Select *Submit*



Note: Do not close the Check Security Code entry page as the security code you receive by email and/or mobile will become invalid.

Note: Security codes may be delayed during peak periods or when they are sent to a remote location. Codes are valid for 45 minutes.

Important Please enter contact details to	My Account						
complete registration.	LRS Account Number	/2486					
	Company Name	AGENT NUMBER 72486					
	ABN	11 111 172 486					
	Levy Account Contact	Details					
	Contact Title	MR First Name		Surname			
	Phone	03 5555 5555					
	Fax	03 5555 5555					
	Mobile	0400 555 555					
	Email	levies.management@agriculture.gov.au		1			
	Physical Address	Enter a location					
	Return Reminders Return reminders can be for annual returns). You c On Off	set up to send you an email when you have a an opt out of this service by editing your acc	e return that is due ount details below	e within sev '.	en days (inc	luding an additional 3	10 day reminder
	Account Lodgement D	Details					
	Lodgement Address	UNKNOWN	Mailing Addre	ess U	NKNOWN		
							_
	Suburb		Suburb				
	State	ACT V Postcode 3030	State	A	ст 🗸	Postcode	
	Contact Officer Title	MR First Name CONTACT		Surname	AGENT 72	486	
	Save Changes	Cancel					

Note: Some fields may auto populate

11. You will be automatically directed to the My Account page

Home	My Account				
My Returns	LRS Account Number	72486			
My Payments	Company Name	AGENT NUMBER 72486			
My Account	ABN	11 111 172 486			
Logout					
	Levy Account Conta	ct Details	Account Lodgemer	nt Details	
	Contact	MR LEVY PAYER	Physical Address	CANBERRA AVE	
	Phone	03 5555 5555		GRIFFITH ACT 2603	
	Fax	03 5555 5555	Mailing Address	UNKNOWN	
Important	Mobile	0400 555 555		CANBERRA ACT 2000	
If your ABN has changed, please send us an email:	Email	levies.Management@agriculture.gov.au	Lodgement Address	UNKNOWN CANBERRA ACT 2000	
leviesonline@awe.gov.au			Contact Officer	MR CONTACT AGENT 72486	
			Declaration Officer	MR DECLARATION AGENT 72486	
	Return Reminders				
	Return reminders can b for annual returns). You Optional Reminders	be set up to send you an email when you ha u can opt out of this service by editing your Enabled	ave a return that is due wi account details below.	thin seven days (including an additional 21 d	lay reminder
	Automatic Reminde	rs			
	Automatic reminders w that cannot be matcher Edit Account Details	vill be emailed to you in the event that you d against a return) on your account. You ca Change Password	have overdue returns or p nnot opt out of this servic	payments or if you have unallocated funds (p ce.	ayments
	Available Contacts				
	Contact Name	Phone Email		Levy Contact	
	Add Contacts				
	My Commodity Gro	ups			
	Return Type	Fre	quency Last	Return Next Return	
	Add Return Type				

3.3 How do I login to Levies Online?

1. Log into Levies Online here

Or visit: https://leviesonline.agriculture.gov.au/lrsonline

2. Enter your LRS Account Number, registered email, password and Select Login

Levies Online	Login
Welcome to Levies Online; the easiest way for you to lodge returns, view account history and update contact details.	LRS Account Number 72493
WHAT HAS CHANGED:	Email Address
The collection of levy paver information is now possible for research and development corporations	levies.management@agriculture.gov.au
who choose to keep a levy payer register. Levy payers can soon view information about themselves, the levies they have paid and who they have paid them to. For more information on levy payer	Password
registers please visit the department's <u>website</u> .	welcome1 ()
When you submit a return, a confirmation email will be sent to the online administrator of your account.	I forgot my password
If you have an unallocated amount on your account, you can use it towards a return or request a refund.	Login
We have also made some minor cosmetic changes:	or
 A 'New Return' button on your 'My Returns' screen Returns that you have started will be visible on your 'My Returns' screen with a status of 'Draft' Payment options will be available on your 'My Payments' screen Rearrangement of forms to better suit on screen performance 	If you are a registered Levy Payer but have not yet registered for a Levies Online account, <u>click here</u> to go to the <u>Levies Online Registration</u> page.
If you require assistance, please contact Levies on 1800 022 384 or at leviesonline@awe.gov.au	

3. Enter the 6-digit security code that has been sent to the email and/or mobile that is recorded on your account. Select 'Submit'

Levies Online	Check Security Code
 Welcome to Levies Online; the easiest way for you to lodge returns, view account history and update contact details. WHAT HAS CHANGED: The collection of levy payer information is now possible for research and development corporations who choose to keep a levy payer register. Levy payers can soon view information about themselves, the levies they have paid and who they have paid them to. For more information on levy payer registers please visit the department's website. When you submit a return, a confirmation email will be sent to the online administrator of your account. If you have an unallocated amount on your account, you can use it towards a return or request a refund. We have also made some minor cosmetic changes: A 'New Return' button on your 'My Returns' screen Returns that you have started will be visible on your 'My Returns' screen with a status of 	We sent a code to your mobile (ending in last 3 digits ******555) as well as your registered email address (i.e. lev***@agr***). Enter the code we sent you 123456 Submit Cancel
• Payment options will be available on your 'My Payments' screen • Rearrangement of forms to better suit on screen performance	
If you require assistance, please contact Levies on 1800 022 384 or at leviesonline@awe.gov.au	

Note: Do not close the Check Security Code entry page as the security code you receive by email and/or mobile will become invalid.

Note: Security codes may be delayed during peak periods or when they are sent to a remote location. Codes are valid for 45 minutes.

4. The Levies Online Home page will be displayed

Home	
My Returns	Levies Online
My Payments	
My Account	Welcome to Levies Online; the easiest way for you to lodge returns, view account history and update contact details.
Logout	WHAT HAS CHANGED:
	The collection of levy payer information is now possible for research and development corporations who choose to keep a levy payer register. Levy payers can soon view information about themselves, the levies they have paid and who they have paid them to. For more information on levy payer registers please visit the department's <u>website</u> .
Important	When you submit a return, a confirmation email will be sent to the online administrator of your account.
Levies Online Help 1800 022 384	If you have an unallocated amount on your account, you can use it towards a return or request a refund.
leviesonline@awe.gov.au	We have also made some minor cosmetic changes:
	 A 'New Return' button on your 'My Returns' screen Returns that you have started will be visible on your 'My Returns' screen with a status of 'Draft' Payment options will be available on your 'My Payments' screen Rearrangement of forms to better suit on screen performance
	If you require assistance, please contact Levies on 1800 022 384 or at leviesonline@awe.gov.au

3.4 How do I reset my password?

1. Log into Levies Online <u>here</u>

Or visit: <u>https://leviesonline.agriculture.gov.au/lrsonline</u>

2. Select I forgot my password

Levies Online	Login
Welcome to Levies Online; the easiest way for you to lodge returns, view account history and update contact details. WHAT HAS CHANGED:	LRS Account Number
The collection of levy payer information is now possible for research and development corporations who choose to keep a levy payer register. Levy payers can soon view information about themselves, the levies they have paid and who they have paid them to. For more information on levy payer registers please visit the department's <u>website</u> . When you submit a return, a confirmation email will be sent to the online administrator of your account	Password forgot my password
If you have an unallocated amount on your account, you can use it towards a return or request a refund.	Login
We have also made some minor cosmetic changes:	
 A 'New Return' button on your 'My Returns' screen Returns that you have started will be visible on your 'My Returns' screen with a status of 'Draft' Payment options will be available on your 'My Payments' screen Rearrangement of forms to better suit on screen performance 	If you are a registered Levy Payer but have not yet registered for a Levies Online account, <u>click here</u> to go to the <u>Levies Online Registration</u> page.
If you require assistance, please contact Levies on 1800 022 384 or at leviesonline@awe.gov.au	

3. Enter your LRS Account Number, the email address recorded on your account and select *Submit*



4. Enter the 6-digit security code that has been sent to the email and/or mobile that is recorded on your account. Select *Submit*

Levies Online	Check Security Code
Welcome to Levies Online; the easiest way for you to lodge returns, view account history and update contact details.	We sent a code to your mobile (ending in last 3 digits ******555) as well as your registered email address (i.e. lev***@agr***).
WHAT HAS CHANGED:	
The collection of levy payer information is now possible for research and development corporations who choose to keep a levy payer register. Levy payers can soon view information about themselves, the levies they have paid and who they have paid them to. For more information on levy payer registers please visit the department's <u>website</u> .	Enter the code we sent you 123456 Submit Cancel
When you submit a return, a confirmation email will be sent to the online administrator of your account.	
If you have an unallocated amount on your account, you can use it towards a return or request a refund.	
We have also made some minor cosmetic changes:	
 A 'New Return' button on your 'My Returns' screen Returns that you have started will be visible on your 'My Returns' screen with a status of 'Draft' Payment options will be available on your 'My Payments' screen Rearrangement of forms to better suit on screen performance 	
If you require assistance, please contact Levies on 1800 022 384 or at leviesonline@awe.gov.au	

Note: Do not close the Check Security Code entry page as the security code you receive by email and/or mobile will become invalid.

Note: Security codes may be delayed during peak periods or when they are sent to a remote location. Codes are valid for 45 minutes.

5. Enter a new password and then re-enter your new password to verify that it is correct. Select *Reset Password*

Password Res	et	
Enter your new pas	ssword below.	
New Password Verify Password	•••••••• welcome2 X	Choose a password that contains the following: • It must be 8 to 16 characters long • There can be no spaces • Your new password cannot be the same as any of your last eight passwords
	Reset Password Cancel	·····

6. Select *Continue to Login*

Password Reset
Success!
Your password has been reset. You can now login to Levies Online,
Continue To Login

- 7. You will be automatically re-directed to the login screen
- 8. Follow the steps in the <u>How do I login to Levies Online</u> section of this guide (see page 53).

3.5 Add Contacts into Levies Online

1. Log into Levies Online <u>here</u>

Or visit: <u>https://leviesonline.agriculture.gov.au/lrsonline</u>

- 2. Select *My Account* from the menu
- 3. Select Add Contacts

Home				
My Returns	My Account			
My Records	LRS Account Number	72486		
My Payments	Company Name	AGENT NUMBER 72486		
My Account	ABN	11 111 172 486		
Logout				
	Levy Account Conta	ct Details	Account Lodgeme	nt Details
	Contact	MR LEVY PAYER	Physical Address	CANBERRA AVE
	Phone	03 5555 5555		GRIFFITH ACT 2603
1	Fax	03 5555 5555	Mailing Address	UNKNOWN
Important	Mobile	0400 555 555		CANBERRA ACT 2000
If your ABN has changed, please send us an email:	Email	levies.Management@agriculture.ş	gov.au Lodgement Address	UNKNOWN CANBERRA ACT 2000
leviesoniine@awe.gov.au			Contact Officer	MR CONTACT AGENT 72486
			Declaration Officer	MR DECLARATION AGENT 72486
	Return Reminders Return reminders can for annual returns). Yo Optional Reminders Automatic Reminder Automatic reminders v that cannot be matche	be set up to send you an email wher u can opt out of this service by editi Enabled rrs vill be emailed to you in the event th d against a return) on your account.	you have a return that is due w ng your account details below. hat you have overdue returns or You cannot opt out of this servi	ithin seven days (including an additional 21 day reminder payments or if you have unallocated funds (payments ce.
	Edit Account Details Available Contacts	Change Password		
	Contact Name	Phone F	mail	Levy Contact
	Add Contacts My Commodity Gro	ups		
	Return Type		Frequency Las	t Return Next Return
	Add Return Type			

4. Enter details of the new contact person then select *Save*

	New Contact
Contact Title	First Name Surname
Position	
Phone	
Fax	
Mobile	
Email	
	\Box Include in all communication (includes reminders)
Primary Levy Contact?	No Can only have one Primary Levy Contact. Selecting this will de-select any others.
☐ This contact has a diffe	erent contact address
Company Name	
Mailing Address	
Suburb	
State	V Postcode
Save	Cancel

3.6 Edit Account Details

1. Log into Levies Online here

Or visit: https://leviesonline.agriculture.gov.au/lrsonline

- 2. Select *My Account* from the menu
- 3. Select Edit Account Details

llama				
nome	My Account			
My Returns	LRS Account Number	72486		
My Payments	Company Name	AGENT NUMBER 72486		
My Account	ABN	11 111 172 486		
Logout				
	Levy Account Conta	ct Details	Account Lodgeme	nt Details
	Contact	MR LEVY PAYER	Physical Address	CANBERRA AVE
	Phone	03 5555 5555		GRIFFITH ACT 2603
	Fax	03 5555 5555	Mailing Address	UNKNOWN
Important	Mobile	0400 555 555		CANBERRA ACT 2000
If your ABN has changed, please send us an email:	Email	levies.Management@agriculture.go	v.au Lodgement Address	UNKNOWN CANBERRA ACT 2000
leviesonline@awe.gov.au			Contact Officer	MR CONTACT AGENT 72486
			Declaration Officer	MR DECLARATION AGENT 72486
	Return Reminders Return reminders can be for annual returns). You Optional Reminders Automatic Reminder Automatic reminders we that cannot be matched Edit Account Details	ee set up to send you an email when y u can opt out of this service by editing Enabled vill be emailed to you in the event tha d against a return) on your account. Y Change Password	rou have a return that is due w your account details below. t you have overdue returns or ou cannot opt out of this servi	ithin seven days (including an additional 21 day reminder payments or if you have unallocated funds (payments ce.
	Available Contacts			
	Contact Name	Phone Em	ail	Levy Contact
	Add Contacts	ups		
	. ,			
	Return Type		Frequency Las	t Return Next Return
	Add Return Type			

- 4. You can update the following information:
 - a. Contact and Declaration Officers
 - b. Email
 - c. Phone
 - d. Mobile
 - e. Fax
 - f. Physical, Lodgement and Mailing Addresses.

5. Select *Save Changes*

Home	My Account						
My Returns My Payments My Account Logout	LRS Account Number Company Name ABN	72486 AGENT NUMBER 72486 11 111 172 486					
	Levy Account Contact	: Details					
	Contact Title	MR First Name LEVY		Surname	PAYER		
	Phone	03 5555 5555					
Important	Fax	03 5555 5555					
please send us an email:	Email	louios management @agriculture gau au		_			
leviesonline@awe.gov.au	Linan	levies.management@agriculture.gov.au					
	Physical Address	CANBERRA AVE					
		GRIFFITH					
		ACT V Postcode 2603					
	Return Reminders Return reminders can be for annual returns). You c On Off	set up to send you an email when you have a r can opt out of this service by editing your accou	return that is du unt details belov	e within se v.	ven days (inc	luding an additional 30 day	reminder
	Account Lougement L			_			
	Lodgement Address	UNKNOWN	Mailing Addr	ess [JNKNOWN		
	Suburb	CANBERRA	Suburb	L	CANBERRA		
	State	ACT V Postcode 2000	State	, L	ACT V	Postcode 2000	
				L			
	Contact Officer Title	MR First Name CONTACT		Surname	AGENT 72	486	
	Declaration Officer Title	MR First Name DECLARATION		Surname	AGENT 72	486	
	Save Changes	Cancel					

3.7 Add Return Types

1. Log into Levies Online <u>here</u>

Or visit: https://leviesonline.agriculture.gov.au/lrsonline

- 2. Select *My Account* from the menu
- 3. Select Add Return Type

Home	My Account			
My Returns	LRS Account Number	72486		
My Payments	Company Name	AGENT NUMBER 72486		
My Account	ABN	11 111 172 486		
Logout				
	Levy Account Conta	ct Details	Account Lodger	nent Details
	Contact	MR LEVY PAYER	Physical Address	CANBERRA AVE
	Phone	03 5555 5555		GRIFFITH ACT 2603
Important	Fax	03 5555 5555	Mailing Address	UNKNOWN
important	Mobile	0400 555 555		CANBERRA ACT 2000
If your ABN has changed, please send us an email:	Email	levies.Management@agriculture	.gov.au Lodgement Addre	SS UNKNOWN CANBERRA ACT 2000
leviesonline@awe.gov.au			Contact Officer	MR CONTACT AGENT 72486
			Declaration Office	r MR DECLARATION AGENT 72486
	Return Reminders Return reminders can be for annual returns). You Optional Reminders Automatic Reminder Automatic reminders we that cannot be matcher Edit Account Details Available Contacts	be set up to send you an email whi u can opt out of this service by edi Enabled I rs Vill be emailed to you in the event d against a return) on your accoun Change Password	en you have a return that is due ing your account details below that you have overdue returns t. You cannot opt out of this se	within seven days (including an additional 21 day reminder or payments or if you have unallocated funds (payments rvice.
	Contact Name	Phone	Email	Levy Contact
	Add Contacts			
	wy commodity Gro	ups		
	Return Type		Frequency L	ast Return Next Return
	Add Return Type	•		

4. Select relevant Return Type and then select Add New Return Type To Account

	New Return Type	
Return Type		~
	Add New Return Type To Account	Cancel

Note: You **cannot** remove return types from your account. If you require a return type removed contact the <u>Levies office</u> in your state.

3.8 How to view the Error File

1. Log into Levies Online <u>here</u>

Or visit: https://leviesonline.agriculture.gov.au/lrsonline

- 2. Select *My Returns* from the menu
- 3. Select the *red Error* in the Status/Submitted column next to the return to download error details

Home My Returns My Payments My Account	New Return Return Type Return Amount		o	~	Return Status	All		~	
Logout	Submitted (<i>Returns 1 to 1 of 1</i> Return Ref) Return Type	oE	Status/Subn	nitted Retu	Search	Cance	el Owing	
Return History Welcome to Return History	OL-8676471	Cattle & livestock transactio	May 2021	Error		\$0.00	\$0.00	\$0.00	8
	Download Searcl	Download Statement	t.	Page Totals Account Tot	tals	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	

4. Select Open

Do you want to open or save UploadErrorFile_20210712_170343.xlsx (5.47 KB) from dev2012.aladn.com.au?

×

5. Review the spreadsheet and make any necessary changes to your original file

Levy Payer Data Upload Errors - Cattle & livestock transactions monthly return												
The errors with your upload file are highlighted in RED												
A comment de	scribing the erro	r is available	by hovering your mouse of	ver the field, or you can r	ight-click	on the	field and s	elect	Show/Hide comments			
ABN	Business Name	Phone	Email	Address	Suburb	State	Postcode	ACN	Item Tag	Value1	Value2	Error Line No
	LEVY PAYER	6518291433		578 Cow Lane	Canberra	ACT	2000		Cattle grass fed	10		2
93 319 773 232	LEVY PAYER2		info@agriculture.gov.au	18 Marcus Clarke Street	Canberra	ACT	2000		Sheep sale at \$5 to \$10 per head	10	50	3

Note: Identified issues will be highlighted in red, hover over the highlighted cell and a note will be displayed which provides more information regarding the error.

3.9 Request a Refund

1. Log into Levies Online <u>here</u>.

Or visit: https://leviesonline.agriculture.gov.au/lrsonline

- 2. Select *My Payments* from the menu
- 3. Select Refund Request

Home	For details on how	v to make a payme	nt, press a payment option	EFT	Cheque	Money Orde	2r	
My Returns								
My Payments	Payment Amount		to		Payment Status	All	~	
My Account	Date Received		🖅 to	E		Search	Cancel	
Logout								
	123 >> Last (Rece	ipts 1 to 20 of 58)						
	Receipt #	Date Received	Method	Amount	Refunded	Allocated	Unallocated	
	712919	26/02/2021	FFT	\$180.48	\$0.00	\$0.00	\$180.48	8
	712517	21/04/2021	FFT	\$258.59	\$0.00	\$258.59	\$0.00	8
	710923	08/03/2021	EFT	\$180.48	\$0.00	\$180.48	\$0.00	8
Important	704204	16/10/2020	EFT	\$188.30	\$0.00	\$188.30	\$0.00	8
If you cannot see a payment	697261	17/07/2020	EFT	\$327.45	\$0.00	\$327.45	\$0.00	8
you have made, please send a	690065	23/04/2020	EFT	\$181.67	\$0.00	\$181.67	\$0.00	8
remittance via email:	684710	22/01/2020	Cheque	\$139.40	\$0.00	\$139.40	\$0.00	8
leviesonline@awe.gov.au	678222	11/10/2019	Cheque	\$155.64	\$0.00	\$155.64	\$0.00	8
	671898	15/07/2019	Cheque	\$215.47	\$0.00	\$215.47	\$0.00	8
	668248	29/04/2019	Cheque	\$156.47	\$0.00	\$156.47	\$0.00	\otimes
	660984	18/01/2019	Cheque	\$97.00	\$0.00	\$97.00	\$0.00	\otimes
	658051	23/11/2018	Cheque	\$215.52	\$0.00	\$215.52	\$0.00	8
	648170	16/07/2018	EFT	\$235.25	\$0.00	\$235.25	\$0.00	8
	644701	23/05/2018	Cheque	\$178.92	\$0.00	\$178.92	\$0.00	8
	637914	07/02/2018	EFT	\$158.90	\$0.00	\$158.90	\$0.00	8
	628977	18/10/2017	Cheque	\$251.99	\$0.00	\$251.99	\$0.00	≫
	624958	24/08/2017	Cheque	\$285.44	\$0.00	\$285.44	\$0.00	≫
	620177	26/04/2017	EFT	\$177.07	\$0.00	\$177.07	\$0.00	≫
	611277	30/01/2017	Cheque	\$162.27	\$0.00	\$162.27	\$0.00	8
	602888	14/10/2016	Cheque	\$229.02	\$0.00	\$229.02	\$0.00	⊗
			Page Totals	\$3,975.33	\$0.00	\$3,794.85	\$180.48	
	Download Search	Download Stat	Account Totals	\$17,744.04	\$656.84	\$15,784.86	\$180.48	
	You have	e unallocated funds	s on your account which can	be refunded. Click	here to request a	refund.	Refund Request	

Note: The Refund Request button will only be available if you meet the following criteria

- a. No debt on the account
- b. No missing returns

4. Select Next Step

Select All I Receipt # Date Received Method Amount Allocated Unallocated 712919 26/02/2021 EFT \$180.48 \$0.00 \$180.48 Image: Colspan="2">Image: Colspan="2">Colspan="2">Select All Image: Colspan="2">Colspan="2">Colspan="2">Select All Image: Colspan="2">Colspan="2">Colspan="2">Select All Image: Colspan="2">Colspan="2">Select All Image: Colspan="2">Colspan="2">Colspan="2">Select All Image: Colspan="2">Colspan="2">Colspan="2">Select All Image: Colspan="2">Colspan="2">Select All Image: Colspan="2">Colspan="2"	А Т	wailable f	Refunds payments cannot be alloca	ited to a return. Pleas	se confirm the amount you v	vould like refun	ded. Click Next Step to	5
Receipt # Date Received Method Amount Allocated Unallocated 712919 26/02/2021 EFT \$180.48 \$0.00 \$180.48 \$ 712919 26/02/2021 EFT \$180.48 \$0.00 \$180.48 \$ 7000 Once a request has been submitted it will be reviewed and processed within 30 days. If there are any changes to your account after the request is submitted, such as new debt or overdue returns, the request may not be processed and you will be contacted by the department. Close Next Step Total Unallocated: \$180.48		ompiete you	refullu request.					Select All 🗹
712919 26/02/2021 EFT \$180.48 \$0.00 \$180.48 Image: Content of the second seco		Receipt #	Date Received	Method	Amount	Allocated	Unallocated	
Once a request has been submitted it will be reviewed and processed within 30 days. If there are any changes to your account after the request is submitted, such as new debt or overdue returns, the request may not be processed and you will be contacted by the department.		712919	26/02/2021	EFT	\$180.48	\$0.00	\$180.48	\checkmark
Once a request has been submitted it will be reviewed and processed within 30 days. If there are any changes to your account after the request is submitted, such as new debt or overdue returns, the request may not be processed and you will be contacted by the department. Close Next Step Total Unallocated: \$180.48 Total Refunds: \$180.48								
Close Next Step Total Unallocated: \$180.48 Total Refunds: \$180.48		Once required	e a request has been subm est is submitted, such as n artment.	itted it will be review ew debt or overdue r	ed and processed within 30 eturns, the request may not	days. If there a be processed a	re any changes to your and you will be contact	account after the red by the
Total Refunds: \$180.48		Close	Next Sten		Total Unalle	ocated:	\$180.48	
		CIUSC	nexestep		Total Re	efunds:	\$180.48	

- 5. Complete the required information
- *6.* Select the "Please refund the credit to the nominated bank account. I have read and acknowledge the Refund Request Privacy Notice" *tick box*

7. Select Submit Request

Refund Request			
LRS Account Number	18536	ABN 1	1 111 118 536
Business Name	AGENT NUMBER 18536		
Authorised Contact Name			
Contact Email			
Contact Number			
Mailing Address	Enter a location	•	This is the address on your Levies account. If this address is not correct please update
Suburb			through <u>My Account</u>
State	Postcode		
Refund Amount	\$180.48		
Bank Account BSB		i	BSB Must be 6 characters, Account 4-9 Characters.
Bank Account Number		Υ.	characters, include zeros where applicable.
Bank Account Name			
Bank Name			
In order to process the refund Australian Business Register of change(s) to <u>levies.managem</u> Please refund the credi Refund Request Privacy	d, we require the name of your nominated ban or the business name of your account. If your A <u>ent@awe.gov.au</u> . It to the nominated bank account. I have read a	k account BN or bus	to be associated with the entity name listed on the iness name has changed please email details of the wledge the

8. Your request will be sent to the Levies Revenue Services team for review and action.

- 9. Navigate back to the My Payments Page, select Refund Request
- 10. The system shows that the Refund is Pending.

Available F The following refund reques	Refunds payments cannot be alloca t.	ted to a return. Pleas	se confirm the amount you w	vould like refun	ded. Click Next Step	to complete your
Receipt # 712919	Date Received 26/02/2021	Method EFT	Amount \$180.48	Allocated \$0.00	Unallocated \$180.48	Refund Pending
Once required	e a request has been submi est is submitted, such as n rtment.	tted it will be review ew debt or overdue r	ed and processed within 30 o eturns, the request may not	days. If there and be processed a	re any changes to yo and you will be conta	ur account after the cted by the
Close			Total Unallocated Total Refunds	:	\$180.48 \$0.00	

3.10 How to download a Statement?

1. Log into Levies Online <u>here</u>.

Or visit: <u>https://leviesonline.agriculture.gov.au/lrsonline</u>

2. Select My Returns or My Payments, Select Download Statement

Home My Returns My Payments My Account Logout	New Return Return Type Return Amount Submitted	All to		▼] ፼	Return Status All Search	Can	✓ cel	
Return History Welcome to Return History	(Returns 1 to 3 of 3 Return Ref <u>OL-8676444</u> <u>OL-8676443</u> <u>OL-8676443</u>	Return Type Cattle & livestock transactions monthly Cattle & livestock transactions monthly Cattle & livestock transactions monthly	Return Period Jul 2021 Jun 2021 May 2021	Status/Submit 08 Jul 2021 25 Jun 2021 24 Jun 2021 24 Jun 2021	tted Return Amount \$0.00 \$755.16 \$284.43 \$1,039.59 \$1,039.59	Penalty \$0.00 \$0.00 \$0.00	Owing \$0.00 \$755.16 \$284.43	8 P 8 P 8 P

3. Select Open

Do you want to open or save Statement_20210708-160718.pdf (159 KB) from dev2012.aladn.com.au?	Open	Save 🔻	Cancel	×
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4. The *Statement of Account* will be displayed

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Australian Government Department of Agriculture, Water and the Environment				Departu Environ 18 Marc Locked Free cal Free Fa http://w	nent of Agriculture ment - Levies cus Clarke Street C Bag 4488 KINGST l: 1800 020 619 x: 1800 609 150 ww.agriculture.gov	, Water and th anberra City A 'ON ACT 2604 7.au/ag-farm-fo	e ACT 2601 pod/levies
		STAT	TEMENT OF A	CCOU	NT	AB	N 34 190 894 983 ccount Number
					[72493
							Statement Date
To:	CA	TTLE AND LIVESTOCK GE	ENERIC RETURN				08-Jul-2021
	LO	CKED BAG 4488				To	otal Outstanding
	KII	NGS10IN AC1 2604					\$1,039.59
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							\$0.00
Our Reference 1410783 1410784	Period May 2021 Jun 2021	Return Type Cattle & livestock transaction monthly Cattle & livestock transaction monthly	A1 15 \$. 15 \$	284.43	Paid \$0.00 \$0.00	Outstanding \$284.43 \$755.16	Due Date 28/07/2021 28/08/2021
	Current	1-29 Days Overdue	30-59 Days Overdue	60)-89 Days Overdue	90 Day	s Plus Overdue
s	1,039.59	\$0.00	\$0.00	\$0.00 \$0.0			\$0.00
	Pl Where levy/e	ease see overleaf/attached for export charge is not paid by th compounding on the sum of *As penalty is calculated da	an explanation of the e relevant due date, p 'the unpaid amounts, sily, please contact u	statemen enalty wil including s to obtai	t and information or Il be payable at the r penalties already ac in a current payout	a payment. ate of 2% per n ccrued. figure.	nonth
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		For more information, visit out	r website at http://www	agricultur	e.gov.au/ag-farm-food	d/levies	

Department of Agriculture, Water and the Environment -
Levies Statement of Account

Account Number:		This is the correspon	ERS account number allocated to you and should be quoted on all dence with Levies.
Statement	Statement Date: Total Outstanding: Unallocated Payments:		e date the statement was produced. Any return forms or payments on or after this date will not appear on this statement.
Total Outs			e total amount outstanding on your account as at the date the statement uced. The total outstanding includes current debt for returns that have mitted but are not yet due for payment. Unallocated payments are not n this total.
Unallocate			unt relates to payment we have received but have not been able to match itted return. This amount is not included in the 'Total Outstanding.' ntact us if there is an unallocated payment amount listed on your t.
Our Refer	ence:	This is the Where a p charge ha	e return number generated when the return is entered. prefix "P" appears before the reference number this indicates a penalty is been applied.
Period:		This is the return or p	e last month of the return period (monthly, quarterly or annual) that the penalty relates to.
Due Date:		This is the	e legislative payment due date for each outstanding amount.
How to EFT is the	Pay easy way to pay Electronic Fi The Departme	y your levies unds Trans ent of Agricu	and is our preferred payment method. fer Iture, Water and the Environment - Levies bank account details are as
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	LRS Accour	nt No:	72493
	Our Referen	nce:	
	Amount Pai	d:	
	Department o Locked Bag 4 KINGSTON A	of Agriculture 1488 ACT 2604	e, Water and the Environment - Levies
4 Reference to exemptions, definitions and the privacy statement

4.1 Exemptions

The cattle and livestock transaction levy is not payable on, the:

- 1. Sale of cattle or livestock at auction to the vendor or
- 2. Sale or delivery of cattle or livestock between related companies unless the company buying or taking delivery is a processor or
- 3. Delivery of cattle or livestock to a processor for slaughter on behalf of the person delivering the cattle or livestock if:
 - a. the delivery occurs within 14 days of the person acquiring the cattle or livestock in a transaction where levy was deducted and
 - b. the cattle or livestock are subsequently slaughtered, and
 - c. the person continues to own the cattle or livestock immediately after their hot carcass weight would normally be determined or
- 4. Sale or delivery of cattle or livestock to a processor if the cattle or livestock are not, at the time of the sale or delivery, fit for human consumption or
- 5. Where ownership of the cattle or livestock changes on the death of the owner of the cattle or livestock or due to dissolution of partnerships or
- 6. Where ownership of cattle and livestock is sold or transferred following a court order following proceedings under the Family Law Act 1975 (however, levy is payable where cattle and livestock are sold to satisfy the cash transfer determinations of a court order) or
- 7. Leviable bobby calf on which levy has already been paid
- 8. Sale of sheep or lambs if the sale price per head is less than \$5.00
- 9. Slaughter of cattle (other than lot-fed cattle) by a producer, or by a person on behalf of a producer, if:
 - a. the cattle are slaughtered for consumption:
 - i. by the producer, members of the producer's household or the producer's employees, and
 - b. on premises owned or occupied by the producer and
 - c. the cattle are slaughtered on premises owned or occupied by the producer and
 - d. immediately before the slaughter the cattle were owned by the producer and kept on the premises, and
 - e. there is no sale or other transaction transferring ownership of the cattle, or any part or product of the carcass of the cattle, before, during or after the slaughter or
 - f. sale of dairy cattle for dairying purposes, or

- 10. Slaughter of livestock for consumption by:
 - a. the owner of the livestock or
 - b. members of the owner's family, or
 - c. the owner's employees.
- 11. Sale of cattle or livestock by an export license holder to another export license holder if the animals are exported within 30 days of being acquired by the first license holder.

Note: A statement, or exemption certificate must be given if the cattle and livestock transaction levy is not payable on the delivery to a processor.

If cattle or livestock are delivered to a processer and levy is not payable due to the delivery occurring within 14 days after the cattle or livestock were or are acquired by the person and the cattle or livestock are afterwards slaughtered and the person continues to own the cattle or livestock immediately after their hot carcase weight would normally be determined, the person on whose behalf the cattle or livestock are delivered must give the processor a levy exemption certificate.

Contact your local <u>levies office</u> for information about the format of the certificate.

4.2 Definitions

Cattle means bovine animals other than buffalo.

A cow with a calf at foot is taken together to be a single head of cattle. Similarly, a nanny-goat or ewe with a kid or lamb at foot are together taken to be a single head or goat or sheep.

Livestock means goats, lambs (under12 months of age or does not have any permanent incisor teeth in wear) and sheep.

Lot-fed cattle are cattle that are, or are likely to be, used in the production of grain-fed beef.

A bobby calf means a bovine animal (other than a buffalo or a head of lot-fed cattle) which has:

- a. been slaughtered and the dressed weight of whose carcase did not or does not exceed 40kgs or
- b. been slaughtered but which, at the time of the leviable transaction or other dealing, had or has a liveweight that did not exceed 80kgs or
- c. has not been slaughtered or had its liveweight determined at the time of the leviable transaction or other dealing but which, in the opinion of the processor, would, if slaughtered at that time, have constituted or constitute a carcase whose dressed weight would not have exceeded or would not exceed 40kgs.

An animal is slaughtered on a service kill basis if the animal is killed by a slaughterer, other than the owner of the animal, and the owner of the animal retails ownership of all of the products of the slaughter.

4.3 Privacy Statement

Personal information collected on the cattle and livestock transaction levy return or in any other form supplied by you to the Department of Agriculture, Water and the Environment (the Department) for the purposes of the lodging a return with the department will be treated in accordance with the *Privacy Act 1988* and any relevant guidelines.

Personal information

'Personal information' means information or an opinion about an identified individual, or an individual who is reasonably identifiable.

The collection of mandatory information as denoted by an asterisk (*) is authorised by the *Primary Industries Levies and Charges Collection Act 1991* (the Act) and the Primary Industries Levies and Charges Collection Regulations 1991 for the purpose of administering the cattle and livestock transaction levy.

If you do not provide the mandatory information requested in this form, you will be in breach of the Act and the Department may be required to take action. The Department will also be unable to administer the cattle and livestock transaction levy if the mandatory information is not provided. The personal information collected may include information in relation to your business, including your ABN, ACN, business name, contact person details, email address, physical address, and phone number and information about the people you dealt with in a return period.

Giving false or misleading information is a serious offence.

Disclosure, use and storage of information

The Department may disclose your personal information and those of the people you dealt with in a return period to levy recipient organisations and the Australian Bureau of Statistics where necessary for the above purposes, provided the disclosure is consistent with relevant laws, in particular the Act and the *Privacy Act 1988*.

Your personal information will be used and stored in accordance with the Australian Privacy Principles. See our Privacy Policy webpage at: <u>https://www.awe.gov.au/about/commitment/privacy</u> to learn more about accessing or correcting personal information or making a complaint. Alternatively, you can email the Department at <u>privacy@awe.gov.au</u>.