



Australian Government

Department of Agriculture

(ABN: 24 113 085 695)

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

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

The Department of Agriculture - Levies has streamlined the process for lodgement of levy returns through the Levies Online system. The Department of Agriculture - Levies' preferred method of lodging returns is online as it enables real time accurate processing of returns and access to online return history. Please refer to the attached Levies Online Tutorials for more information on how to lodge your levy return through Levies Online. Alternatively, you can go direct to www.leviesonline.daff.gov.au/LRSONLINE and lodge your return.

How to pay your levy

The best way to pay is by electronic funds transfer (EFT).

Bank: Reserve Bank of Australia **BSB:** 092009 **Account number:** 111700

Account name: AFFA Official Administered Receipts

Reference: enter the prefix 'LRS' followed by your Levies account number and your business name—for example, LRS12345 AZ Wholesale.

Preparation of returns

If required, the return may be completed in duplicate with the copy being retained for your records. Where the return is being completed by hand please use BLOCK LETTERS and do not use pencil.

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

Declaration

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

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

Lodgement Date

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

For example the return and payment for the 2013-2014 levy year is due on or before 31 October 2014.

Note: A levy year is the same as a financial year (i.e. 1 July to 30 June)

Annual Returns

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

Penalties

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



Australian Government
Department of Agriculture

ABN: 24 113 085 695

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

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

Business name

Business address
(not a PO Box or Bag)

 Postcode

Postal address
(if different to above)

 Postcode

Business identifying
number (ACN, ABN etc.
if applicable)

Email address

LRS account number

During the levy year:

From	1 July 20_
To	30 June 20_

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

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

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

**Method of
payment**
(please tick)

Cheque

EFT

▶ Date deposited

/ /20

Please note: the Department of Agriculture - Levies does
not issue receipts.

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

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

Department of Agriculture - Levies
Locked Bag 4488
KINGSTON ACT 2604
Email: Levies.Management@agriculture.gov.au
Free Fax: 1800 609 150

**For further enquiries contact
The Department of Agriculture toll free
on:**

Adelaide (SA)	1800 814 961
Brisbane (QLD, WA & NT)	1800 647 801
Melbourne (VIC & TAS)	1800 683 839
Sydney (NSW & ACT)	1800 625 103

OFFICE USE ONLY

Date entered

Levy Number
LEVY

Signed

Category 1 - Cattle		All Bobbies (less than 40kg dressed or 80ka live weight)		Exempt = must have an exemption form*, or, if a processor, proof of purchase through an agent where levy has already been deducted		x (iv) Payable \$	
Type	Levy no.	(i) Total Cattle Sold/Delivered To Another Producer	(ii) Exempt Transactions*	Leviable Cattle Transactions	per head \$		
Cattle (all cattle other than lot-fed cattle)	108	02a	02	01			
Bobby Calves	108	04a	04	03			
Lot fed Cattle							
Sub-total Cattle and Bobby Calves							A
Lot-fed Cattle (grain-fed)	108	06a	06	05		B	

Category 2 - Sheep and Lamb transactions INVOLVING SALE and where maximum levy rate NOT PAYABLE

All Sheep between \$5 - \$10		(i) No. of Category 2 Sheep & Lambs Sold/Delivered to Another Producer	All Lambs between \$5-\$75		(iii) Rate of Levy (% of value) \$	(ii) x (iii) Levy Payable \$
Type	Levy no.		Leviable Sheep and Lambs			
Sheep	110	01	02			C
Lambs	110	03	04			D

Category 3 - Sheep and Lamb transactions INVOLVING SALE and where maximum levy rate IS PAYABLE

All Sheep over \$10		(i) No. of Category 3 Sheep & Lambs Sold/Delivered	(ii) Exempt Transactions*	(i) - (ii) = (iii) Total no. Leviable Transactions	(iv) Rate of Levy	(iii) x (iv) Levy Payable
Type	Levy no.					
Sheep	110	06a	06	07		
Lambs	110	08a	08			

Sheep or lambs under threshold (\$5) and proof of price required;
 or sheep or lambs with an exemption form*;
 or, if a processor, proof of purchase through agent where levy has already been deducted.

Category 4 - Sheep and Lamb transactions NOT INVOLVING SALE

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

Service kill Lambs at fixed rate
 Service kills within 14 day rule and/or with an exemption form*

Category 5 - Goats

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

***Exemptions**

For the full list of exemptions please see page 2 of the Cattle and Livestock Transaction Levy information sheet.

Sub-total Live-stock (C to I)	\$	J
Grand Total Paid (A + B + J)	\$	

Declaration:

I declare that to the best of my knowledge the information contained on this return form and any attachments is correct in every essential detail.

"Giving false or misleading information is a serious offence"

Full name (Please print)

Mr/Mrs/Dr/Ms/Miss

Contact officer's full name

Signature and date

/ /

Phone number

()

Designation

Facsimile number

()

Email address

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

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

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

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

Grand Total of categories for cattle

Category 1 - Cattle

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

Category 2 - Sheep and Lamb transactions INVOLVING SALE and where maximum levy rate NOT PAYABLE

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

Category 3 - Sheep and Lamb transactions INVOLVING SALE and where maximum levy rate IS PAYABLE

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

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

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

Category 5 - Goats

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

***Exemptions**

For the full list of exemptions please see page 2 of the Cattle and Livestock Transaction Levy information sheet.

Sub-total Live-stock (C to I)

\$ **J**

Grand Total Paid (A + B + J)

\$

Declaration:

I declare that to the best of my knowledge the information contained on this return form and any attachments is correct in every essential detail.

"Giving false or misleading information is a serious offence"

Full name
(Please print)

Signature and date

Designation

Email address

Contact officer's full name

Phone number

()

Facsimile number

()

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

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

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

Grand Total of categories for cattle



Australian Government
Department of Agriculture

Privacy Notice

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

The collection of personal information by the Department of Agriculture (the department) in relation to this Return Form is authorised by the *Primary Industries Levies and Charges Collection Act 1991* (the Act) for the purpose of collecting levy information. If you do not provide the relevant personal information requested in this application, you will be in breach of the Act and the department will be required to take the relevant action.

Personal information may be disclosed to other Australian agencies, including industry bodies and levy recipient organisations, and persons or organisations where necessary for these purposes, provided the disclosure is consistent with relevant laws, in particular the *Privacy Act 1988*. Your personal information will be used and stored in accordance with the Privacy Principles.

The department's Privacy Policy, including information about access to and correction of your personal information, can be found at: <http://www.agriculture.gov.au/about/privacy>

To contact the department about your personal information or to make a complaint:

Telephone: Switchboard +61 2 6272 3933

Email: privacy@agriculture.gov.au

Post:

Privacy Contact Officer,
Department of Agriculture
GPO Box 858
Canberra ACT 2601