

CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE

Citrus Pest & Disease Prevention Assessment Form 001

**SEND MONTHLY REMITTANCE
PAYABLE TO "CDFA CASHIER 90011"
AND THIS FORM TO:**

**Cashier - 90011
Department of Food and Agriculture
PO Box 942872
Sacramento, CA 94271-2872**

COMPANY NAME	REGISTRATION NUMBER	REPORTING MONTH
P.O. BOX/STREET ADDRESS		AREA CODE AND TELEPHONE NUMBER
CITY, STATE, AND ZIP CODE	COUNTY:	DUE DATE:

Citrus Pest & Disease Prevention Assessment		
A	B	C
Total Weight Received (Pounds)	Number of Cartons (Total Weight ÷ 40lbs)	Assessment Amount (Number of Cartons x \$.08)
Subtotal		
Penalty		
Total Amount to Remit		

☐ Last report for the season. Will begin reporting again in _____

☐ Nothing to Report

PRINT NAME OF PERSON COMPLETING REPORT	SIGNATURE	DATE
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(1) Enter the total weight received (in pounds) in **Column A**.

(2) Divide the total pound weight of the commodity received by 40 pounds. This will determine the number of 40 pound carton equivalent to be assessed. Enter in Column B. For example – If 40,000 pounds is received, divide 40,000 by 40 and enter the result – 1,000 in Column B.

(3) Multiply the amount in **Column B** by the current assessment rate (0.08) and enter the amount in **Column C**.

(4) Transfer the amount from **Column C** to the Subtotal box.

(5) Due Dates and Penalty: Fees for the Citrus Pest & Disease Prevention Division are payable on the last day of the month immediately following the month in which commodities were received. Fees shall be paid no later than the 10th day of the month following the month for which the fees are payable. Payments that are not postmarked by the 10th day of the month following month the fees are payable will be late. Handlers who fail to pay the fee within the prescribed time shall pay a penalty of 10% of the amount due and, in addition, 1.5% interest per month for the unpaid balance. Write in the amount of the penalty and interest owed. If none, write 0.

(6) Add the Subtotal and Penalty (if applicable) together and enter in the Total Amount to Remit box.

(7) Make checks payable to "CDFA CASHIER 90011".

(8) Remit payment and CDF-005 Assessment Remittance to:

Cashier - 90011
Department of Food and Agriculture
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Sacramento, CA 94271-2872



Confidential

Citrus Pest & Disease Prevention
Assessment Form 001

Applicable for all assessments for fruit harvested on or after 10/1/2020

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COMPANY NAME	REGISTRATION NUMBER	REPORTING MONTH
P.O. BOX/STREET ADDRESS		AREA CODE AND TELEPHONE NUMBER
CITY, STATE, AND ZIP CODE	COUNTY:	DUE DATE:

☐ Check this box if any of the above information has changed

Citrus Pest & Disease Prevention Assessment		
A	B	C
Total Weight Received (Pounds)	Number of Cartons (Total Weight ÷ 40lbs)	Assessment Amount (Number of Cartons x \$.08)
40,000	1000	\$80.00
Subtotal		\$80.00
Penalty		
Total Amount to Remit		\$80.00

NOTE: If there are no shipments to report, this form must be submitted indicating "Nothing to Report"

- ☐ Last report for the season. Will begin reporting again in _____
- ☐ Nothing to Report

Sample Form

Due Dates and Penalty - Fees for the Citrus Pest & Disease Prevention Division are payable on the last day of the month immediately following the month in which commodities were received. Fees shall be paid no later than the 10th day of the month following the month for which the fees are payable. Payments that are not postmarked by the 10th day of the month following month the fees are payable will be late. Handlers who fail to pay the fee within the prescribed time shall pay a penalty of 10% of the amount due and, in addition, 1.5% interest per month for the unpaid balance. Write in the amount of the penalty and interest owned. If none, write 0.

PRINT NAME OF PERSON COMPLETING REPORT	SIGNATURE	DATE
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Instructions for Form CDF-005 Assessment Remittance

- (1) Enter the total weight received (in pounds) in **Column A**.
- (2) Divide the total pound weight of the commodity received by 40 pounds. This will determine the number of 40 pound carton equivalent to be assessed. Enter in **Column B**. For example – If 40,000 pounds is received, divide 40,000 by 40 and enter the result – 1,000 in **Column B**.
- (3) Multiply the amount in **Column B** by the current assessment rate (0.08) and enter the amount in **Column C**.
- (4) Transfer the amount from **Column C** to the Subtotal box.
- (5) Due Dates and Penalty: Fees for the Citrus Pest & Disease Prevention Division are payable on the last day of the month immediately following the month in which commodities were received. Fees shall be paid no later than the 10th day of the month following the month for which the fees are payable. Payments that are not postmarked by the 10th day of the month following month the fees are payable will be late. Handlers who fail to pay the fee within the prescribed time shall pay a penalty of 10% of the amount due and, in addition, 1.5% interest per month for the unpaid balance. Write in the amount of the penalty and interest owned. If none, write 0.
- (6) Add the Subtotal and Penalty (if applicable) together and enter in the Total Amount to Remit box.
- (7) Make checks payable to "CDFA CASHIER 90011".
- (8) Remit payment and CDF-005 Assessment Remittance to:
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