

State of California

California Department of Food and Agriculture
Monthly Assessment Remittance
CDF-005N (Rev. 9/2025)

Confidential

Citrus Pest & Disease Prevention Monthly Assessment Remittance (CDF-005N)

Use this form for all citrus packed on or after 10/01/2025

SEND MONTHLY REMITTANCE
PAYABLE TO "CDFA - 222" AND THIS
FORM TO:

CDFA - 222
Department of Food and Agriculture
PO Box 942876
Sacramento, CA 94271-2876



CITRUS PEST & DISEASE PREVENTION DIVISION

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

Has any of the above information changed? If yes, please complete a CDF-011 and attach to this form to change/update your information.

Citrus Pest & Disease Prevention Assessment		
A	B	C
Total Weight Received (Pounds)	Number of Cartons (Total Weight ÷ 40lbs)	Assessment Amount (Number of Cartons x \$0.095)
		Subtotal
		Penalty ¹
		Total Amount to Remit

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

¹Due 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.

PRINT NAME OF PERSON COMPLETING REPORT	SIGNATURE	DATE
--	-----------	------

Instructions for Form CDF-005 Monthly Assessment Remittance

- Enter the total weight received (in pounds) in **Column A**.
- 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**.
- Multiply the amount in **Column B** by the current assessment rate (\$0.095) and enter the amount in **Column C**.
- Transfer the amount from **Column C** to the Subtotal box.
- 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.
- Add the Subtotal and Penalty (if applicable) together and enter in the Total Amount to Remit box.
- Make checks payable to "CDFA - 222".
- Remit payment and CDF-005 Assessment Remittance to:
CDFA - 222
Department of Food and Agriculture
PO Box 942876
Sacramento, CA 94271-2876



SAMPLE

CITRUS PEST & DISEASE
PREVENTION DIVISION

This is a sample for reference only. Actual form is on the reverse.

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

Has any of the above information changed? If yes, please complete a CDF-011 and attach to this form to change/update your information.

Citrus Pest & Disease Prevention Assessment		
A	B	C
Total Weight Received (Pounds)	Number of Cartons (Total Weight ÷ 40lbs)	Assessment Amount (Number of Cartons x \$0.095)
40,000	1,000	\$95.00
Subtotal		\$95.00
Penalty ¹		\$0.00
Total Amount to Remit		\$95.00

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

¹Due 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
--	-----------	------

Instructions for Form CDF-005 Monthly 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 (\$0.095) 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 - 222".
- (8) Remit payment and CDF-005 Assessment Remittance to:
- CDFA - 222
Department of Food and Agriculture
PO Box 942876
Sacramento, CA 94271-2876

SAMPLE