



Standardization and CA Citrus Program Monthly Remittance Form

Company Name	Registration Number	Reporting Month
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P.O. Box/Street Address	City	State	Zip Code	County
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(Area Code) Phone Number	Email Address
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Check this box if any of the above information has changed

NOTE: If there are not shipments to report, this form must be submitted indicating "Nothing to Report"

Last report for the season. Will begin reporting again: _____

Nothing to Report

Due Dates and Penalty - Fees for the Standardization and CA Citrus Program shall be paid no later than the last day of the month immediately following the month in which the commodities were shipped. 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% compounded interest per month for the unpaid balance. Write in the amount of the penalty and interest owed, if none, write 0.

<p>9999000401 PLEASE SEND MONTHLY PAYMENT (PAYABLE TO CASHIER) AND THIS REMITTANCE FORM TO:</p> <p>Cashier – Standardization 9999000401 Department of Food and Agriculture P.O. Box 942872 Sacramento CA, 94271-2872</p>
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Reg #: _____ **Standardization Only**

CA Citrus Program Only

A Commodity	B # of Containers Shipped (@\$0.001)	C # of Containers Shipped (@\$0.003)	D Assessment Amount Standardization Only	E Total Weight Received Valencia (@\$0.003)	F Total Weight Received Navels (@\$0.003)	G Total Weight Received Lemons (@\$0.001)	H Total Weight Received Mandarins (@\$0.001)	I Container Equivalent (Total Weight Divided by 40lbs)	J Assessment Amount Citrus Only

Subtotal (D)	\$
Penalty	\$
Standardization Total	\$

Subtotal (J)	\$
Penalty	\$
Citrus Total	\$
TOTAL AMOUNT TO REMIT	\$

I hereby certify that to the best of my knowledge and belief, this report is true and complete. I understand that records from which this report were compiled are subject to audit by the Department of Food and Agriculture per Section 42808 (a) (3) of the California Food and Agricultural Code

Reporting Month _____ Print Name of Person Completing the Report _____ Signature _____ Date _____

Instructions for Form 51-055C

1. Enter the name of the fresh fruits and/or vegetables being assessed in **column A**

Standardization Assessments

2. Containers – are defined as any hand carried type container (e.g. box, crate, lug, and carton). For Bulk Shipping Containers that cannot be hand carried- divide the total pounds held by the bulk container by 50 pounds and enter that number in **column B and/or C**.

Mandatory Inspections:

- If the commodity is subject to a mandatory inspection under a Federal or State marketing order, law or county ordinance, enter the number of containers in **column B**. (See Standardization Commodity List)

Non Mandatory Inspections:

- If the commodity is **not** subject to a mandatory inspection under a Federal or State marketing order, law or county ordinance, enter the number of containers in **column C**.
Multiply 1000 X \$0.003.
Enter the result \$3.00 in **column D**.
3. Add all assessment amounts and enter in **column D**.
 4. **Penalty:** Fees for the Standardization Program shall be paid no later than the last day of the month following the month the fee is payable. Handlers who fail to pay the fee within the prescribed time shall pay a penalty of 10% of the amount due. In addition, 1.5% monthly interest will accrue on any unpaid balance. Write in the amount of the penalty and interest owed. If none, write 0.
 5. Add the Subtotal and Penalty together and enter in the Standardization Total box.

Citrus Program Assessments

6. Enter the total weight received (in pounds) in **column E, F, G, and/or H**.
7. 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 I**. For example – If 40,000 pounds is received, divide 40,000 by 40 and enter the result – 1,000 in **column I**.
8. Multiply the amount in **column I** by the current assessment rate and enter the amount in **column J**.
9. Add all assessment amounts and enter in **column J**.
10. **Penalty:** Fees for the Citrus Program shall be paid no later than the 10th day of the month following the month the fee is payable. Handlers who fail to pay the fee within the prescribed time shall pay a penalty of 10% of the amount due. In addition, 1.5% monthly interest will accrue on any unpaid balance. Write in the amount of the penalty and interest owed. If none, write 0.
11. Add the Subtotal and Penalty together and enter in the Citrus Total box.