

# State of California Department of Food and Agriculture Standardization and CA Citrus Program

51-055C (Rev. 11/2021)

## Standardization and CA Citrus Program Monthly Remittance Form 07/2021 - 09/2023

Company Name	Registration	n Number	Reporting Month
P.O. Box/Street Address City	State	Zip Code	County
(Area Code) Phone Number	Email Add	ress	
☐ Check this box if any of the above in	nformation has change	d	
NOTE: If there are not shipments to to Report"	report, this form mus	t be submitte	ed indicating "Nothing
☐ Last report for the season. Will	pegin reporting again	:	
☐ Nothing to Report			
<b>Due Dates and Penalty</b> - Fees for the than the last day of the month immedia shipped. Handlers who fail to pay the amount due and, in addition, 1.5% con the amount of the penalty and interest	tely following the montree within the prescribe appounded interest per	th in which the ed time shall p month for the	e commodities were pay a penalty of 10% of the

9999000401
PLEASE SEND MONTHLY PAYMENT (PAYABLE TO CASHIER)
AND THIS REMITTANCE FORM TO:

Cashier – Standardization 9999000401
Department of Food and Agriculture
P.O. Box 942872
Sacramento CA, 94271-2872

А	В	С	D	E	F	G	Н	I	J
Commodity	# of Containers	# of Containers	Assessment Amount	Total	Total	Total	Total	Container	Assessment
	Shipped	Shipped	Amount	Weight Received	Weight Received	Weight Received	Weight Received	Equivalent (Total Weight	Amount
	''	11	Standardization	Valencia	Navels	Lemons	Mandarins	Divided by	Citrus
	(@\$0.002)	(@\$0.004)	Only	(@\$0.003)	(@\$0.003)	(@\$0.001)	(@\$0.002)	40lbs)	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

#### 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:**

3. 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:**

4. 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.** 

- 5. Add all assessment amounts and enter in **column D**.
- **6. 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.
- **7.** Add the Subtotal and Penalty together and enter in the Standardization Total box.

### **Citrus Program Assessments**

- 8. Enter the total weight received (in pounds) in column E, F, G, and/or H.
- 9. 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.**
- **10.** Multiply the amount in **column I** by the current assessment rate and enter the amount in **column J**.
- **11.** Add all assessment amounts and enter in **column J**.
- **12. Penalty:** Fees for the Citrus Program shall be paid no later than the 10<sup>th</sup> 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.
- **13.** Add the Subtotal and Penalty together and enter in the Citrus Total box.