





## 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 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.
11. Add the Subtotal and Penalty together and enter in the Citrus Total box.