



## Australian Government

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### Department of Agriculture, Fisheries and Forestry

(ABN:24 113 085 695)

# Levies Revenue Service

## Return of Nursery Products

### Preparation of returns

Where the return is being completed by hand please use BLOCK LETTERS and do not use pencil.

When the address section at the top of the return is being completed a street address must be given in the business address section. If your postal address is a PO Box or Bag please insert these details in the postal address section. If both addresses are the same write the words 'as above' in the postal address section.

### Declaration

The declaration on the return form must be completed and signed by:

- In the case of an individual – that person;
- In the case of a body corporate – a company director, company secretary, or a principal officer in the body corporate;
- In the case of a partnership – one of the partners.

### Lodgement Date

The return together with any payment is due within 21 days after the end of each quarter. For example the return and payment for the quarter ending 30<sup>th</sup> June (i.e., for the months of April, May and June) is due on or before the 21<sup>st</sup> of July.

### Penalties

Where levy/export charge is paid late, penalty will be payable at the rate of 2% per month compounding on the sum of the unpaid amounts, including penalties already accrued.



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Primary Industries Levies and Charges Collection Act 1991  
Primary Industries (Excise) Levy Act 1999 and associated legislation.

# Return of Nursery Products

Business name

Business address (not a PO Box or Bag)   
Postcode

Postal address (if different to above)   
Postcode

Business identifying number (ACN, ABN etc. if applicable)

LRS account number

Quarter ended

Current levy calculation	Levy number	(i) Total sales revenue received \$	(ii) Sales for which written exemption provided \$	(iii) Levy payable on imported containers \$
Amounts received during return quarter from sales of nursery containers <b>AND</b> Levy payable on containers imported and used by the producer during return quarter	051	<input type="text"/>	<input type="text"/>	<input type="text"/>
		<input type="text"/> 02	<input type="text"/> 03	<input type="text"/> 08

Current levy calculation (continued)	Levy number	(i) - (ii) + (iii) = (iv) Leviable sales	(v) Levy Rate %	(iv) x (v) Levy Payable \$
Amounts <b>received</b> during return quarter <b>BY</b> the due date <b>AND</b> Amounts payable by the producer	051	<input type="text"/>	<input type="text"/>	<input type="text"/>
		<input type="text"/> 01	<input type="text"/> 1	<input type="text"/>

Amounts on account of levy received after the due date	Levy number	(x) Leviable sales \$	(xi) Levy Rate %	(x) x (xi) Levy Payable \$
Leviable amounts <b>received</b> during return quarter <b>AFTER</b> the due date – i.e. nurseries who have paid late	051	<input type="text"/>	<input type="text"/>	<input type="text"/>
		<input type="text"/> 04	<input type="text"/> A* 2	<input type="text"/>

Levy amounts on account by levy outstanding	Levy number	(y) Leviable sales \$	(yi) Levy Rate %	(y) x (yi) Levy Payable \$
Amounts on account of levy due during quarter but not received by due date – i.e. nurseries who have not paid	051	<input type="text"/>	<input type="text"/>	<input type="text"/>
		<input type="text"/> 05	<input type="text"/> B*	<input type="text"/>

<b>*IMPORTANT – A, B and C amounts listed MUST be detailed on the back of the return form</b>	<b>Total levy payable (1 + 2)</b>	<b>\$</b>	<b>c</b>
<b>Note: Payment of levy or charge not received by the due date may attract late payment penalty.</b>	<b>Amounts on account of penalty received</b>	<b>C* (06)</b>	<b>\$</b>
	<b>TOTAL paid (including penalty received)</b>	<b>\$</b>	<b>c</b>

**Declaration:** I declare that to the best of my knowledge the information contained on this return form and any attachments is correct in every essential detail. **"Giving false or misleading information is a serious offence"**

Full name of declarant (Please print)

Signature and date

Designation

**Contact officer details**

Full name (Please print)

Phone number  Facsimile number

Email address

**Method of payment** (please tick) Cheque  EFT  Date deposited  /  /20 \*Please note: LRS does not issue receipts.

<b>On completion please forward return together with payment to</b> The Secretary Levies Revenue Service Department of Agriculture, Fisheries and Forestry Locked Bag 4488 KINGSTON ACT 2604	<b>For further enquiries contact Levies Revenue Service toll free on:</b> Adelaide (SA, NT & TAS) 1800 814 961 Brisbane 1800 647 801 Melbourne 1800 683 839 Perth 1800 895 506 Sydney 1800 625 103 Canberra 1800 020 619	<b>OFFICE USE ONLY</b>	
		Bank <input type="text"/>	Date entered <input type="text"/>
		Cheque number <input type="text"/>	Levy Number LEVY <input type="text"/>
		Amount <input type="text"/>	Signed <input type="text"/>

**Amounts on account of levy received after the due date (i.e. nurseries who have paid late)**

**A – Details of amounts on account of levy RECEIVED AFTER THE DUE DATE FOR PAYMENT.**

Name	ACN/ABN	Physical business or residential address (including Postcode.) Do not give a Post Office box or bag	Month due	Date received	Leviable sales value\$	Levy received	
						\$	c

*If there is insufficient space to record details above, please attach a sheet with the required details and mark 'Contribution 'A' on the sheet. Please attach your sheet to this form*

**Total amount received**  
(\* transfer to 'A' on front of return form) **A\*** \$ c

**Amounts on account of levy outstanding (i.e. nurseries who have not paid)**

**B- Details of amounts on account of levy due during the quarter but NOT RECEIVED BY THE DUE DATE FOR PAYMENT.**

Name	ACN/ABN	Physical business or residential address (including Postcode.) Do not give a Post Office box or bag	Month due	Leviable sales value\$	Levy outstanding	
					\$	c

*If there is insufficient space to record details above, please attach a sheet with the required details and mark 'Contribution 'B' on the sheet. Please attach your sheet to this form*

**Total amount received**  
(\* transfer to 'B' on front of return form) **B\*** \$ c

**Amounts on account of penalty received**

**C- Details of amounts on account of penalty received.**

Name	ACN/ABN	Physical business or residential address (including Postcode.) Do not give a Post Office box or bag	Penalty received	
			\$	c

*If there is insufficient space to record details above, please attach a sheet with the required details and mark 'Contribution 'C' on the sheet. Please attach your sheet to this form*

**Total amount received**  
(\* transfer to 'C' on front of return form) **C\*** \$ c



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**Australian Government**

Department of Agriculture,  
 Fisheries and Forestry

## Return of Nursery Products

LRS account number

Name

Postal address

  


Postcode

Contact phone number

 (    )

Email address

### Reminder Notice

If you require a new booklet of  
 Return of Nursery Products  
 PLEASE order now.

**TO ORDER:**

- Fill in the details above
- Attach this form to your next return

On completion, please forward return together with payment and this reminder notice to:

Levies Revenue Service  
 Department of Agriculture, Fisheries and Forestry  
 Locked Bag 4488  
 KINGSTON ACT 2604

\*Note: Return Forms can also be downloaded from the LRS website. Go to [www.daff.gov.au/levies](http://www.daff.gov.au/levies) .

**OFFICE USE ONLY**

Date forms sent

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Actioned by