

# Commodity Levy Summary Buyer Created Tax Invoice

(IRD approved)



**Invoice Date:** \_\_\_\_\_  
**Invoice Number:** \_\_\_\_\_

**To:**  
**Organisation:** **New Zealand Apples & Pears Incorporated**

**From:**  
**Organisation:** \_\_\_\_\_

**Postal Address:** **PO Box 11094  
Hastings 4158**

**Postal Address:** \_\_\_\_\_

**Email Address:** [info@applesandpears.nz](mailto:info@applesandpears.nz)

**Email Address:** \_\_\_\_\_

**Phone Number:** **06 873 7080**

**Phone Number:** \_\_\_\_\_

**Fax Number:** **06 873 7089**

**Fax Number:** \_\_\_\_\_

**GST Number:** **063-373-775**

**GST Number:** \_\_\_\_\_

## INSTRUCTIONS

- Please fill in the personal/organisational details regarding name, address, phone, etc.
- Collection agents need to record the quantity at the first point of sale of all pipfruit bought from a grower(s) and all pipfruit sold or exported fresh on behalf of growers during the month of sale.
- Only collection agents may deduct a collection fee.
- A collection agent is defined as "a person whose business is, or includes: (a) buying pipfruit from a grower for resale or export, (b) selling or exporting pipfruit on behalf of a grower". For further information, please contact New Zealand Apples & Pears Incorporated.
- Using the workboxes supplied multiply your total Kg by the levy rate shown on the page. This total is the levy amount payable to New Zealand Apples & Pears Incorporated.
- Send this tax invoice to New Zealand Apples & Pears Incorporated using the contact details provided above.
- Retain a copy of this invoice for your files.
- The latest day for payment of the levy is 60 days following the sale or export of the fresh pipfruit.
- Payment can be made by direct credit to account number 02-0500-0893749-027.
- Please note that New Zealand Apples & Pears Incorporated will not issue a tax invoice for the supply (levy payable). This will be the only tax invoice issued for this supply.

<b>RETURN FOR PERIOD:</b>		_____	to	_____
	<b>Quantity Kg</b>			
	Local      Export			
Apples	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Pears	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Totals	<input type="text"/>	<input type="text"/>	<input type="text"/>	
			<b>Total kg</b>	
			<input type="text"/>	
			<input type="text"/>	Levy Rate 1.00 cents/Kg
			<input type="text"/>	
			Levy (Total Kg x levy rate)	<input type="text"/> <b>A</b>
			Less Collection Fee	<input type="text"/> <b>D</b>
			GST at 15%	<input type="text"/> <b>B</b>
			Total Levy (A+B)	<input type="text"/> <b>C</b>
			GST (at 15% on Collection Fee)	<input type="text"/> <b>E</b>
			Total Deductions (D+E)	<input type="text"/> <b>F</b>
			Total Payable (C-F)	<input type="text"/>