



MONTHLY LICENCE FEE REMITTANCE WORKSHEET

INSTRUCTIONS

Remember, **Regulation 58/15 (i)** requires any person who receives veal cattle (which includes the dairy bob calves) to deduct the money payable for the veal cattle any licence fees payable to the VFO by the person from whom the veal cattle is received and to forward the licence fees to the VFO by the **15th of the month**.

This chart is for **private treaty sales** (farmer to farmer) and is designed to help those who have not remitted monthly to get caught up and in compliance with the regulations.

Please input your total head per month into the left hand column to get your total number of head owing. Transfer your number of total head into "A" of the right hand column and follow instructions to calculate TOTAL LICENCE FEES AND HST PAYABLE TO VFO.

Please include this worksheet with your Form 4, Licence Fee Remittance Report

| Month | Total head per month |
|-------------------|----------------------|
| Jan/18 | |
| Feb/18 | |
| Mar/18 | |
| April/18 | |
| May/18 | |
| June/18 | |
| July/18 | |
| Aug/18 | |
| Sept/18 | |
| Oct/18 | |
| Nov/18 | |
| Dec/18 | |
| Total head | |

TOTAL LICENCE FEES

A. TOTAL HEAD X \$4.00 = \$ _____
(Licence Fees)

B. 13% HST on LICENCE FEES \$ _____

C. TOTAL DEDUCTION (A + B) \$ _____

D. REPORTING COMMISSION (2.5% of A) \$ _____

E. 13% HST on REPORTING COMMISSION (D) \$ _____

F. TOTAL LICENCE FEES AND HST PAYABLE TO VFO (C minus D minus E) \$ _____

***Forward a cheque with the total from **Line F** payable to *Veal Farmers of Ontario* with this report.**