

YEAR END LICENCE FEE REMITTANCE WORKSHEET

Contact Name:	
Business Name:	
Address:	
Phone #:	
Email:	

INSTRUCTIONS

Regulation 58/15 (i) requires any person who receives veal cattle (which includes male dairy calves (bob calves) up to 150 pounds started or preconditioned intact male dairy cows up to 450 pounds) to deduct the 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**.

These charts are for **private treaty sales** (farmer to farmer) not calves purchased from the sale barns or licensed dealers (who are remitting). They are designed to help those veal producers who have not remitted monthly to get caught up and in compliance with the regulations.

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

Month	Total head per month		LICENCE FEES				
	From Ontario	From Other	If receiving male dairy calves from out of province, the out of province rate will need to be remitted.				
Jan/23			Province	# of Head	Rate	Total	
Feb/23			Ontario		X \$ 5.50		
Mar/23			Quebec		X \$ 5.50		
April/23					X \$		
May/23			Other Provincial levy rates: BC - \$5.00 AB/SK - \$4.50 MB - \$5.50 NB/NS/PEI - \$6.00				
June/23			TOTAL LICENCE FEE REMITTANCE CALCULATION				
July/23			A. LICENCE FEES DEDUCTED FROM GRID ABOVE				
Aug/23			B. 13% HST ON LICENCE FEES				
Sept/23			C. TOTAL DEDUCTION (A + B)				
Oct/23			D. REPORTING COMMISSION (2.5% OF A)				
Nov/23			E. 13% HST ON REPORTING COMMISSION (D)				
Dec/23			F. TOTAL LICENCE FEES AND HST PAYABLE TO VFO (C minus D minus E)				
Total head			Forward a cheque with the total from Line F payable to Veal Farmers of Ontario with this report.				