

# CHECK-OFF REMITTANCE REPORT

NORTH DAKOTA DRY PEA AND LENTIL COUNCIL SFN 51249 (03-2024)

Name of Purchasing Firm		Report Period Ending					
		March 31 June 30 September 30 December 31					
Address		City	State	ZIP Code			
Other Stations Included in this Report							
Report Prepared By	Title		Telepho	Felephone Number			

## **CHECK-OFF COMPUTATION**

Pulse Crop Type	Total Cwt.	Net Value of Total Cwt.	Assessment Rate (1% of net value)	Assessment Due this Quarter
Dry Yellow Peas (edible)			x .01 =	\$
Dry Green Peas (edible)			x .01 =	\$
Feed Peas			x .01 =	\$
Lentils			x .01 =	\$
Lupins			x .01 =	\$
Chickpeas			x .01 =	\$
Fava Beans			x .01 =	\$
None of the above pulsecrop which tax is due this quarter		led for Tota	al Assessment Due:	

I hereby certify that this is a true and accurate report of all deductions made at the time of sale from yellow peas, green peas, feed peas, lentils, lupins, chickpeas, and fava beans purchased from producers in accordance with the provisions of the ND Dry Pea and Lentil Act.

Report Date

Preparer Signature

#### INSTRUCTIONS

\* All pulse crops grown in North Dakota or sold in North Dakota are subject to the assessment.

1. Complete this report even if no dry peas or lentils were purchased during the report period. Remittance is due within 30 days after the end of the quarter to avoid penalty.

#### 2. Attach a complete list of sellers' names, state, quantities, and net value of individual product purchased from each seller.

#### 3. Keep a copy of this report for your records.

4. Mail report with your check-off remittance and attached list of seller's names to:

NORTH DAKOTA DRY PEA AND LENTIL COUNCIL PO Box 1352 Bismarck, ND 58502-1352 Telephone (701) 355-4458

### FOR OFFICE USE ONLY

Date Received	Received By	Check Number	Check Amount	Permit Number	District Number
Comments					