ILLINOIS EQUINE INDUSTRY RESEARCH & PROMOTION BOARD

Remittance Report

The verification of assessments due on sales of commercial equine feed. This form is required to be filed with the Illinois Equine Industry Research & Promotion Board by the 25th day of each quarter and shall include the total collected for the previous calendar quarter. The remitting manufacturer may retain 2% of the amount of assessment as a collection fee. If payment is not made in full to the board by the due date, an interest penalty of 5% of any unpaid amount shall be added for each month or fraction of a month after the due date until final payment is made. No collection fee may be retained on amounts not remitted in full by the 25th day of each quarter. Assessment on equine feed is authorized by Illinois PA 93-0135.

\square Apr – Jun (2 nd Qt	Qtr.) Due no later than July 25th	
☐Jul-Sept (3 rd Qtr	.) Due no later than Oc	
Oct-Dec (4 th Qtr	.) Due no later than Jai	nuary 25th
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Equine Feed Manufac	urer /Seller – Company Name	
Address		
City	State	Zip
Telephone	Facsimile	
Тоюрноно	i dominio	
Email	FEIN (Federal Employer Identification Number)	
	tify under penalty of law that the seller of the stated amounts of ed	
	nformation contained in this repo	
Signature of Authorize	d Person	
Printed Name	Title	Date

Remittance Period

Mail remittance report and check payable to:
Illinois Equine Industry Research & Promotion Board
106 Lilac Lane
Chatham, IL 62629

Phone: 217.371.3300 Email: info@IEPB.org

Total Assessment Collected: (measured in either tons or 50# bags)			
(measured in either tons of 50# b	ays)		
\$2 / ton x# of tons of equine feed sold in Illinois			
OR	\$		
\$0.05 / 50# x# of 50 lbs. bags of equine feed sold in Illinois	\$		
Subtotal	\$		
For PREMIXES ONLY Subtract assessment previously paid (in dollars) to other manufacturers when your company purchases premixes, supplements, minerals, etc. to be used in your manufacturing process. Receipts documenting the assessment required for credit. Please attach copies to this form.	<(\$)>		
Deduct 2% of subtotal for collection fee if remitted by due date.	<(\$)>		
Add 5% of subtotal for late fee if not remitted by due date.			
Total American Francisco	\$		
Total Amount Enclosed *Checks returned for Insufficient Funds will be assessed a \$35 service charge	\$*		
assessed a \$35 service charge			