*Biosecurity and Agriculture Management Act 2007*

**2024-2025 Industry Funding Scheme (IFS) for Grains & Seeds**

**Return this form with a *copy* of your IFS Remittance or Direct Transfer of Funds to:**

| **Bank details:**  Bank name: Commonwealth Bank of Australia  Account name: Department of Primary Industries and Regional Development  BSB: **0 6 6 – 0 4 0**  Account number: **1 0 4 0 0 0 0 5**  Branch: 150 St George’s Terrace Perth  SWIFT Code: C T B A A U 2 s |  | **Email** [financereceivables@dpird.wa.gov.au](mailto:financereceivables@dpird.wa.gov.au)  **Post** DPIRD Finance (**Grains IFS**) Locked Bag 4 Bentley Delivery Centre WA 6983  **ABN** 1 8 9 5 1 3 4 3 7 4 5 |
| --- | --- | --- |

**Summary of Contributions Deducted** (Note: IFS Contributions are GST exempt)

***REQUIREMENT:*** *For more entries or bulk remittance (bulk sales transactions)* ***please attach a spreadsheet******or PDF*** *list that reports the sales data as below. Your obligation to do so is stated as such under section 16(2(b)) of the Biosecurity and Agriculture Management Industry Funding Scheme (Grains) Regulation 2010.**Complete all sections of this form.*

| Name of trading entity on whose behalf Grains IFS contributions have been deducted | ABN of trading entity on whose behalf Grains IFS contributions have been deducted | Tonnes purchased from that trading entity | FY 2024-25  Month of sale  e.g. Sept | Rate per tonne  (Grain/seed) | Total ($) contribution deducted from trading entity |
| --- | --- | --- | --- | --- | --- |
|  |  |  |  | $0.25 |  |
|  |  |  |  | $0.25 |  |
|  |  |  |  | $0.25 |  |
|  |  |  |  | $0.25 |  |
|  |  |  |  | $0.25 |  |

| *Note: Contributions to be remitted within 30 days of the end of each calendar month. For sales to someone other than a receiver/agent, contributions to be remitted within 14 days of the sale.* | TOTAL |  |
| --- | --- | --- |

**Agent or Receiver:** In accordance with the *Biosecurity and Agriculture Management Industry Funding Schemes (Grains) Regulations 2010*, I certifythat I have deducted and forwarded the required IFS Contribution from all transactions involving the delivery of grains/seeds.

| Grain/seed receiver’s name (individual/company): | |  | | | |
| --- | --- | --- | --- | --- | --- |
| ABN: | |  | | | |
| Address: | |  | | | |
| Contact name and email: | |  | | | |
| A copy of IFS Contribution payment is attached | | **Yes**  Copy of payment MUST be sent with this form. | | | |
| Bulk sales transaction list attached *(If required)* | | **Yes**  Excel/PDF bulk sales list MUST be sent with form. | | | |
| Signature: |  | | Date: |  |

| **Entity** | **Cost Centre** | **Account** | **Fund** | **Project** |
| --- | --- | --- | --- | --- |
| **100** | **4122719** | **485102** | **338** | **40022102** |