

## Instructions: Wisconsin Commercial Feed Tonnage and Inspection Fee Report



**IMPORTANT:** Complete the form and remit the appropriate fees (minimum fee \$50.00 as of 1/1/2018), even if your company distributed zero tons for the calendar year.



### Using the Microsoft® Office Excel Form (Electronic)

- The form displays in Excel with page 2 first so that the formulas in the background can function properly. The electronic version works best with completion of page 2 first, and page 1 second.
- Enter the primary license number in the top right corner of page 2, which will come up at the top of the Excel worksheet. (NOTE: In the example used for purposes of these instructions, we will use an in-state facility with two sites, license number 31-123456-123456 or 31-123456 - either is acceptable.)

**AUTO-CALCULATE WISCONSIN COMMERCIAL FEED TONNAGE & INSPECTION FEE REPORT**

Page 2 of 2

License # 31 - 123456-123456

**SCHEDULE A**

- Schedule A.** Complete Schedule A on page 2 of the form. Break down the total tons your company was the first to distribute in or into Wisconsin by the categories available in Schedule A. Verify the automatically calculated subtotals (one for each column of categories) match your calculations. **Initially, ignore the red text ("TOTALS DO NOT MATCH")** until page 1 is completed. Later, when page 1 is complete, if the **"TOTALS DO NOT MATCH"** still displays, double-check your data entries.

The categories on the left (the complete feed or premix types) are typically going to be for companies moving feed from another state into Wisconsin. The categories on the right (the ingredient types) are typically going to apply to in-state facilities that buy most of their ingredients from another supplier or manufacturer.

SCHEDULE A					
Product Code	Product Type	Total Tons Distributed	Product Code	Product Type	Total Tons Distributed
11	Broiler Complete		34	Alfalfa Ingredients	50.00
12	Broiler Premix		35	Animal-based Ingredients	
13	Turkey Complete		36	Barley Ingredients	50.00
14	Turkey Premix		37	Brewery Ingredients	
15	Layer Starter-Grower Complete		38	Citrus Ingredients	
16	Layer Starter-Grower Premix		39	Corn Ingredients	580.00
17	Layer Breeder Complete		40	Cottonseed Ingredients	
18	Layer Breeder Premix		41	Distillers Ingredients	
19	Beef Complete		42	Fat & Oil Ingredients	
20	Beef Premix		43	Grain Sorghum Ingredients	
21	Dairy Premix		44	Linseed & Flax Ingredients	
22	Dairy Complete		45	Marine Ingredients	
23	Swine Premix		46	Milk Ingredients	
24	Swine Complete		47	Mineral Ingredients	
25	Sheep Premix		48	Molasses Ingredients	
26	Sheep Complete		49	Oat Ingredients	692.00
27	Mineral Feed		50	Rye Ingredients	
28	Vitamin Feed		51	Soybean Ingredients	130.00
29	Horse Feed		52	Vitamin Ingredients	
30	Pet & Specialty Pet Food		53	Wheat Ingredients	
31	Pre-mixes (not specie specific)		55	Poultry Concentrate	
32	Miscellaneous		57	Swine Concentrate	
68	Veal Feed/Calf Feed		58	Cattle Concentrate	
69	Milk Replacers		60	Human Food By-products	
<b>Total Mixed Feed Distributed</b>		<b>0.00</b>	<b>Total Ingredients Distributed</b>		<b>1,502.00</b>
<b>Combined Total of Commercial Feed Distributed</b>			<b>TOTALS DO NOT MATCH</b>		(Must equal Line 11 on Page 1)

- Complete the top of page 1 (mid-way down in the worksheet) with your company's legal business name and address on the left, and the mailing address/information on the right.

Commercial Feed Tonnage & Inspection Fee Report for January 2018 - December 2018 [Wis. Stat. §94.72(6)]					
LEGAL BUSINESS NAME AND ADDRESS			MAILING ADDRESS (IF DIFFERENT FROM LEGAL ADDRESS)		
LEGAL BUSINESS NAME Madison Feed Company LLC			C/O		
STREET ADDRESS 124 Main St			ADDRESS/PO BOX PO Box 101		
CITY Madison	STATE WI	ZIP 53718	CITY Madison	STATE WI	ZIP 53718
DOING BUSINESS AS (DBA) NAME Trudy's Feed and Farm Supply					
SELECT YOUR COMPANY'S LEGAL ENTITY TYPE: LLC			STATE OF FORMATION (REQUIRED IF NOT SOLE PROPRIETOR) Wisconsin		

- Line 1 captures the tons of commercial feed your company (as a whole) distributed into Wisconsin from out of state facilities. If your company is only located in Wisconsin, please skip to step 6 (Lines 2-10).

Inspection Fee Payment Calculation:		Tons Distributed
Return both pages of this report and the payment to the address below by February 28, 2019.		(Round quantities of 0.01 lb. - 2,000 lb. up to 1 ton)
1.	Total Distributions into Wisconsin from out of state facilities	0.00 tons

- Lines 2-10 capture the tons of commercial feed your company distributed from each of its Wisconsin locations, rounded up to the nearest whole number (no decimals). Enter the last six digits (i.e. 31-123456-**123456**) from your Wisconsin commercial feed license number in the first box, and the address/city/zip of the associated company location in the second box. Last, enter the cumulative tons of commercial feed distributed from the associated company location in the box to the far right.

Inspection Fee Payment Calculation:		Tons Distributed
Return both pages of this report and the payment to the address below by February 28, 2019.		(Round quantities of 0.01 lb. - 2,000 lb. up to 1 ton)
1.	Total Distributions into Wisconsin from out of state facilities	0.00 tons
SCHEDULE B: Last 6 Digits of License # & Location of EACH WI Location	2. -123456      124 Main St, Madison	1,257.00 tons
	3. -123457      111 US Hwy 213, Evansville	245.00 tons
	4.	tons
	5.	tons
	6.	tons
	7.	tons
	8.	tons
	9.	tons
	10.	tons

- Line 11: Total tons distributed. Excel will total up the distribution entries for you in Line 11. At this point, the red "TOTALS DO NOT MATCH" text should disappear, and display the balanced (matching) "Combined Total of Commercial Feed Distributed" total (scroll back to page 2 to see it) and the "Total Tons of Commercial Feed Distributed" in Line 11. If the two totals do not match, the red text will still display. Go back over the entries in each of Schedule A and Lines 1 through 10 on page 1, to find the discrepancy.

11.	Total Tons of Commercial Feed Distributed (Sum of lines 1 through 10; must equal Combined Total on Schedule A )	1,502.00 tons
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8. **Line 12: Fee calculation.** Depending on the total tons calculated in Line 11, Excel will automatically determine the inspection fees due for you based on the following logic.

a. **0 (zero) tons.** Inspection fees for zero (0) to 200 tons are the minimum fee of \$50.00.

12.	INSPECTION FEES (\$0.25/ton or \$50.00, whichever is greater)	\$	50.00
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b. **1 to 200 tons.** Inspection fees for zero (0) to 200 ton are the minimum fee of \$50.00. Even though only the minimum inspection fees apply, please still complete the itemization of the tons according to the license number, and the feed type (by category on page 2 of the form).

12.	INSPECTION FEES (\$0.25/ton or \$50.00, whichever is greater)	\$	50.00
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c. **Greater than 201 tons.** Inspection fees for 201 ton or more are \$0.25 per ton. Excel will multiply the total tons distributed (Line 11) by \$0.25 and drop the total fees due in Line 12. For Line 12, in this example, the inspection fees due are calculated by taking Line 11 (1,502 tons) and multiplying it by \$0.25, or 1,502 tons \* \$0.25 = \$375.50.

12.	INSPECTION FEES (\$0.25/ton or \$50.00, whichever is greater)	\$	375.50
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9. **Line 13: Late Filing Penalty Fee.** Key the anticipated postmark date in the yellow field. Excel will use that date to determine if late fees apply, in accordance with the following logic.

a. **Postmarked by February 28/29.** If the completed form and payment are postmarked by the last day of February, no late filing penalty fee is due.

13.	LATE FILING PENALTY FEE (10% of total inspection fees due or \$10.00, whichever is greater)		
	Submissions postmarked by February 28, 2019 are not subject to late penalties.	2/10/2019	

b. **Postmarked March 1 or later.** If the completed form and payment are postmarked March 1 or later, a late filing penalty fee of 10% of the inspection fees, or \$10.00 (whichever is greater) is due.

13.	LATE FILING PENALTY FEE (10% of total inspection fees due or \$10.00, whichever is greater)		
	Submissions postmarked by February 28, 2019 are not subject to late penalties.	3/1/2019	\$ 37.55

10. **Line 14: Total Fees Due.** Excel will add up the calculated numbers from Line 12 (Inspection Fees) and Line 13 (Late Fees), and fill in the final total in Line 14 for you.

12.	INSPECTION FEES (\$0.25/ton or \$50.00, whichever is greater)	\$	375.50
13.	LATE FILING PENALTY FEE (10% of total inspection fees due or \$10.00, whichever is greater)		
	Submissions postmarked by February 28, 2019 are not subject to late penalties.	3/1/2019	\$ 37.55
14.	TOTAL FEES DUE (inspection fees plus penalties)	\$	413.05

- 11. Complete the fields at the bottom of the form as appropriate. Excel will not allow you to key anything in the signature field; the form **MUST** be printed, then signed by hand, and mailed to the Department accompanied by a check for the fees.

<i>I certify that all information on this form is true and correct.</i>	
NAME (FIRST, MI, LAST) Trudy Johnson	TITLE Owner
TELEPHONE NUMBER (608) 123-4567	FAX NUMBER (608) 123-4566
EMAIL ADDRESS trudyj@hotmail.com	COMPANY WEBSITE URL
SIGNATURE	DATE 2/5/2019

- 12. Make out a check payable to “Wisconsin Department of Agriculture, Trade and Consumer Protection, and mail it with the completed form to State of Wisconsin DATCP, PO Box 93193, Milwaukee, WI 53293-0193.
  - a. Consider sending one check, for the cumulative total of the inspection fees, late penalty fees on inspection fees (if applicable), license fees, and late penalty fees on the license fees (if applicable). It is also acceptable to send two checks – one for the license and late penalty fees on the license fees, and a second check for the inspection fees and late penalty fees on the inspection fees. PLEASE ensure the check(s) are accompanied by the appropriate form for purposes of efficient processing.



***IMPORTANT: Late payment or paperwork and incomplete payment or paperwork will delay the issuance of your commercial feed license.***

