



SEND CHECK PAYABLE  
 TO THE  
**IDAHO BARLEY  
 COMMISSION**  
 3421 E. County Line Rd.  
 Idaho Falls, Idaho 83401  
 (208) 569-6957

**Due each quarter  
 on or before**  
 July 15  
 October 15  
 January 15  
 April 15

**BARLEY CHECKOFF RETURN**  
 (PLEASE INDICATE QUARTER YOUR ARE REPORTING)

- January 1—March 31, 2018
- April 1—June 30, 2018
- July 1—September 30, 2018
- October 1—December 31, 2018

**OFFICE USE ONLY**

Customer Type

Receipt Number

Check Number

Amount Received

\$

(Cashier's Stamp)

**PLEASE SIGN AND RETURN THIS REPORT FOR EACH QUARTER  
 EVEN IF YOU HAVE NO CHECKOFF TO REPORT**

If you did not purchase any barley during this quarter, check the box below.

Checkoff of 3 cents per hundredweight (60 cents per ton) is collected on the NET weight of the barley after deduction of dockage and not upon the gross weight.

1. Checkoff withheld on net \_\_\_\_\_ pounds or \_\_\_\_\_ hundredweights of barley purchased from Idaho producers .....\$ \_\_\_\_\_
2. Checkoff withheld on net \_\_\_\_\_ pounds of barley purchased from out-of state producers, including Canada—(Except WA, OR, MT, MN & ND).....\$ \_\_\_\_\_
3. Checkoff withheld on net \_\_\_\_\_ pounds of barley by CCC loans.....\$ \_\_\_\_\_
- Adjustments of previous reports.....\$ \_\_\_\_\_
- Late payment penalty.....\$ \_\_\_\_\_
- Total amount due.....\$ \_\_\_\_\_

**We did not purchase any barley during this quarter.**

**CERTIFICATE**

I hereby certify that this return, including the accompanying schedules and statements, is a true and complete report of the checkoff assessed on all barley grown, delivered into, or stored within the state of Idaho and sold or contracted in the state during the period indicated above.

Signed

Signed \_\_\_\_\_

Title \_\_\_\_\_

Phone & Email \_\_\_\_\_

Date \_\_\_\_\_