

## DEALER CHECK-OFF REPORT FOR WHEAT

To ensure credit to your account, please complete this form and mail along with cheque to:

Grain Farmers of Ontario  
679 Southgate Drive  
Guelph, ON N1G 4S2  
ph: 1-800-265-0550 fx: 1-519-767-9713

BUYER #:

BUYER NAME:

MONTH/YEAR\*:

\* Date of Sale, not Delivery Date

DRY TONNES:

CHECK-OFF X \$0.81/mT:

HST X 13%

CHEQUE TOTAL:

CHEQUE #:

CHEQUE DATE:

(yyyy/mm/dd)

Transactions must be reported to  
Elevue within 30 days of purchase.  (check if completed)

HST Registration # 82972 7064 RT0001

Licence fees must be remitted and received by the 15th of the month following purchase from the producer.

**NIL sales must be reported.**

**Late reporting/payment will result in a 2% compounded per month late fee**

I hereby certify that the license fees and applicable HST reported on this form have been remitted to Grain Farmers of Ontario by the 15th of the month following purchase and these purchases have been reported to Elevue within 30 days of purchase.

Authorized Signature

Date

Please provide the reporting contact name and phone number for GFO in case we have any questions regarding your reports:

Name

Phone