



**Statement of Container Fee Remittance
for
Ontario Grown Fruits and Vegetables**

Company Name:	
Company Address:	
Contact Name:	
Phone Number:	
Email Address:	

Month and Year Container Fees Remitted For	MM:	YYYY:
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NOTE: All applicable container fee submissions are to be made 30 days after invoice of sale or purchase unless other arrangements have been made directly with the OFVGA. Contact Dan Tukendorf (dtukendorf@ofvga.org) for any questions.

Company Packaging Supplied By or Sold To	Package Description	Commodity Packaging Used For	Quantity Purchased/Sold	Invoice Number	Invoice \$ Value (excluding HST)	1.5% Container Fee \$

TOTAL 1.5% Container Fee					\$
Add 13% HST on the 1.5% container fee owed					\$
TOTAL HST on Container Fee					\$
TOTAL Remittance:					\$

I, _____, an authorized signing officer for the organization hereby attests that the container fees remitted and information provided to the OFVGA is accurate for the time period and amounts indicated. Any false, misleading or omitted information could result in a monetary penalty as set out in the Farm Products Containers Act.

Signature

Date