



Agriculture and Markets

Sour Cherry Marketing Order

10B Airline Drive
Albany, NY 12235
(518) 485-7306

Schedule of Remittance – Sour Cherry Marketing Order

Name of Processor: _____

Date Submitted: _____

Address: _____

Crop Year: _____

Amount Enclosed: _____

Grower's Name and Address	Total Pounds of Tart Cherries Purchased
Total Pounds Purchased	
Converted to Tons (Divided by 2,000)	
	X \$5.00 per Ton

Total Assessment

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50% Due September 15

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Balance Due December 15

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**Sour Cherry Marketing Order
Reporting Requirements**

The rules and regulations which govern the administration of the New York State Sour Cherry marketing Order (1NYCRR Part 202) contain provisions which require the various parties to submit periodic reports to the Department of Agriculture and Markets regarding the collection of assessments.

Section 202.11 Collection of assessment.

- (a) Each processor receiving and processing sour cherries shall be responsible for the collection of any assessment fixed by the commissioner upon sour cherries, and liable for the payment thereof as in this order provided.

- (b) For each grower from whom processor receives sour cherries, such processor shall deduct, from monies owed to the grower, the assessment on the marketable cherries so received.

- (c) At least 50 percent of all assessment shall be paid pursuant hereto on or before September 15th of the marketing season, and the remaining amount shall be due and payable on or before December 15th of the marketing season.

If you have any questions concerning the completion of this form or your reporting obligations under state law and regulations, please contact the Department's Marketing Order Administrator at:

**Marketing Order Administrator
New York State Department of Agriculture and Markets
10B Airline Drive
Albany, New York 12235**

Phone: (518) 485-7306

Fax: (518) 457-2716