

2011/2012 SUMMARY OF REPORTING REQUIREMENTS AND REPORTING FREQUENCY

	Shipment Report (by Destination)	KISS Add Inventory	KISS Deduct Inventory	KISS Shipments	KISS Price/Shipment Report	Year End FOB Sales Report	Final Packout Report
EZ Handlers: Handlers with 10,000 tray equivalents or less per season.	2 times (January and end of season.)	Not Required	Not Required	Not Required	Not Required	Annually, within 30 days of final shipment.	Annually, within 30 days of final shipment.
Medium sized Conventional Handlers with less than 100,000 tray equivalents per season and all Organic Handlers.	Monthly	1st Report due Nov. 7th, Bi-monthly Dec., Jan., Feb. Monthly other months.	1st Report due Nov. 7th, Bi-monthly Dec., Jan., Feb. Monthly other months.	1st Report due Nov. 7th, Bi-monthly Dec., Jan., Feb. Monthly other months.	Not Required	Annually, within 30 days of final shipment.	Annually, within 30 days of final shipment.
Large Conventional Handlers with 100,000 tray equivalents or more per season.	Not Required	1st Report due Nov. 7th, Bi-monthly Dec., Jan., Feb. Monthly other months.	1st Report due Nov. 7th, Bi-monthly Dec., Jan., Feb. Monthly other months.	Not Required	Weekly, beginning with first shipments and continuing until end of season.	Annually, within 30 days of final shipment.	Annually, within 30 days of final shipment.