Business Entity ID Number	For PSD Stamp Only	PSD Bar Code Only

U.S. Department of Agriculture
Agricultural Marketing Service
Packers and Stockyards Division

ANNUAL REPORT OF PACKERS

Select this box if you want to receive email notifications instead of mailed letters. This will begin in the next reporting cycle.

Email Preferred ☐

Instructions: If a line's value is zero, enter "0". If a line does not apply, enter "N/A". Return completed form to the PSD Central Reporting Unit. If all lines are not completed when the form is received, the form will be returned. See separate instructions for complete information about this report. Fillable version: open in Adobe for full functionality.

You must complete form PSD 3005 for each plant that you use for your firm's operation. The total values reported in Section 2 of Form PSD 3005 will be combined and reported as the totals in Section 3 of this form.

GENERAL INFORMATION - SECTION 1

101	Reporting Period (mm/dd/yyyy)	a. FROM:		b. TO:	
102	Entity Name				
103	Trade Name/d.b.a.				
104	Mailing Address				
105	City, State, Zip+4				
106	Operating Address				
107	City, State, Zip+4				
108	Contact Name				
109	Contact Telephone		110	Email address	
111	Fax number		112	Web Address	

ORGANIZATIONAL STRUCTURE - SECTION 2

List owners, officers, partners, and members in control of this business with their ownership percentage.

	a. Name	b. Title	c. %
201			
202			
203			
204			
205			

206	Type organization:	☐ Individual ☐ Partnership ☐ Corporation ☐ L.L.C. ☐ L.L.P. ☐ Co-op ☐ Association
207	Is this the same organization type reported last year? ☐	First time filing report ☐
208	Does the entity own or operate scales on which payment to sellers is determined?	☐ Yes, complete line 209. ☐ No, skip to 210
209	What is the basis of payment made to the entity for most livestock you purchase?	☐ Per Head ☐ Live Wt. ☐ Dressed Wt./Carcass Basis
210	If you use an electronic instrument to measure carcass characteristics to determine payment to sellers	☐ Yes, fill in 211. ☐ No, skip to 212
211	List the manufacturer and the type of instrument.	
212	Is this business owned or controlled by another business entity?	☐ Yes list the name and address on line 213 ☐ No, skip to 214
213	Owned/controlling business name and address	
214	Does this Business, including any Owners, Officers, Directors, Members or Employees, own an interest in any other Market Agency, Dealer Organization, or Packing Company?	☐ Yes, complete 215 through 218. ☐ No, skip to 301

If line 214 is yes, give the name of related firms, name of person or firms with relationship, and percentage of ownership under lines 215-218

	a. Name of Related Firm	b. Name of Person/Firm with Relationship	c. %
215			
216			
217			
218			

LIVESTOCK FEEDING OPERATIONS, PROCUREMENT, SLAUGHTER, AND MEAT PROCESSING - SECTION 3

If you use only one plant for slaughter operations, report values here. If you use more than one plant, then use Supplement Form 3005 for each plant and report totals here.

301	Plant Name	
302	Mailing Address	
303	City, State, Zip + 4	
304	Plant Physical Address (if different from 106)	
305	City, State, Zip + 4	

306	Is this plant federally or state inspected?	☐ Federal ☐ State ☐ Neither
307	FSIS or state plant inspection number:	
308	Do you own or lease this plant?	☐ Own ☐ Lease ☐ Neither

Custom Slaughter: If you custom slaughter for other businesses than the plant listed in line 301, complete lines 308-318, otherwise continue to line 319.

List the names and addresses of the entities for which you provided custom slaughter services at this plant in lines 308-311. List only entities for which you custom slaughtered at least 100 head or more. Add additional pages as necessary.

		Entity Name	Entity Address	Telephone
309	1st Entity			
310	2nd Entity			
311	3rd Entity			
312	4th Entity			

For each entity listed on lines 308-311 enter the number of head slaughtered on lines 312-315. Combine number of head slaughtered for additional entities reported on separate pages, and enter on line 316. For those entities you slaughter less than 100 head, enter number of head on line 317. Total all values on line 318.

		Steer/Heifer (hd)	Cow/Bull (hd)	Calf (hd)	Hog (hd)	Sheep/Goat (hd)	Other (hd)
313	1st Entity						
314	2nd Entity						
315	3rd Entity						
316	4th Entity						
317	Total additional Ent.						
318	Total < 100 hd.						
319	Total						

Committed Procurement: Livestock procured more than 14 days before slaughter:

		Steer/Heifer (hd)	Cow/Bull (hd)	Calf (hd)	Hog (hd)	Sheep/Goat (hd)	Other (hd)
320	Packer owned						
321	From other packers						
322	All other sources						
323	Total						

Non-Committed Procurement: Livestock procured 14 days or fewer before slaughter:

		Steer/Heifer (hd)	Cow/Bull (hd)	Calf (hd)	Hog (hd)	Sheep/Goat (hd)	Other (hd)
324	From other packers						
325	Direct						
326	Through public markets						
327	Total						

Slaughter Adjustments: Livestock procured but not slaughtered:

		Steer/Heifer (hd)	Cow/Bull (hd)	Calf (hd)	Hog (hd)	Sheep/Goat (hd)	Other (hd)
328	Livestock sold						
329	Dead or condemned						
330	Total						

Total Slaughter: *Line 331 equals line 319 plus 323, plus 327, minus line 330*

		Steer/Heifer (hd)	Cow/Bull (hd)	Calf (hd)	Hog (hd)	Sheep/Goat (hd)	Other (hd)
331	Total Slaughter						

Number of Livestock Paid for Based on Carcass Grade; Carcass Weight or Carcass Grade and Weight (i.e., not liveweight):

		Steer/Heifer (hd)	Cow/Bull (hd)	Calf (hd)	Hog (hd)	Sheep/Goat (hd)	Other (hd)
332	Carcass Basis/ Dressed Wt.						

Meat Processing Activities:

		Beef (1000 lbs)	Pork (1000 lbs)	Veal (1000 lbs)	Lamb (1000 lbs)	Other (1000 lbs)
333	Purchased externally or transferred in					
334	Total Products shipped (exclude offal)					

FINANCIAL INFORMATION - SECTION 4

401	Number of days livestock was purchased during the reporting year	
402	Total value of livestock purchased for feeding	
403	Total value of livestock purchased for slaughter	
404	Total value of all livestock purchased (line 402 plus 403)	

Enter name and location of bank used for livestock payments. Add additional banks if necessary

405	Name of Financial Institution				
406	Physical Address				
407	City, State, Zip +4				
408	Contact Name		409	Contact Telephone	

410	As of the end of the reporting period, were Accounts Receivable and/or Inventories, or any part thereof, pledged or assigned as collateral under a financing or loan agreement?	☐ Yes	☐ No
411	At any time during the year, Have you been notified by your financial institution that you were in violation of any terms, conditions, and/or covenants of your financial agreement?	☐ Yes	☐ No
412	If so notified, have you been provided a waiver from your financial institution?	☐ Yes	☐ No
413	If the financial institution named in line 405 is the same as that used for your financial or loan agreement, check this box. Otherwise, complete lines 414 through 418, as necessary.	Same as 405	☐

If the checkbox for 413 is not selected, complete lines 414 through 418 for each financial lending institution. Attach additional sheets if more than one.

414	Name of Lending Institution				
415	Mailing Address				
416	City, State, Zip +4				
417	Contact Name		418	Contact Telephone	

Livestock Trust Ratio Calculation

Reference the instruction sheet in calculating your Livestock Trust ratio

419	Calculated Trust Ratio	

STATEMENT OF ASSETS, LIABILITIES, AND EQUITY - SECTION 5

Include values only for the reporting entity. NOTE: If you ONLY provide custom slaughter, and/or your livestock purchase volume is under $500k, you do not need to complete sections 5 and 6.

ASSETS			
Current Assets:			
Cash (Enter overdrafts on line 522)		501	
Current Cash Equivalents (CD's, Savings, etc.)		502	
Trade Accounts Receivables-Net (Due in 1 year or less):			
Owners, Officers, and Affiliated Companies	503		
All Others (Sources Not Related to Company)	504		
Total Trade Accounts Receivable-Net (Due in 1 year or less) (Total lines 503 and 504)		505	
Inventory:			
Livestock Inventory	506		
Meat and Meat Products Inventory	507		
Other Inventory	508		
Total Inventories (Total lines 506, 507, and 508)		509	
Notes and Loans Receivable (Due in One Year or Less):			
Owners, Officers, and Related Entities	510		
Others (Sources Not Related to Company)	511		
Total Notes and Loans Receivable (Due in 1 Year or Less) (Total lines 510 and 511)		512	
Advances Made on Livestock		513	
Other Current Assets		514	
Total Current Assets (Enter the sum total of lines 501, 502, 505, 509, 512, 513, and 514)			515
Property, Plant, & Equipment (Net of Depreciation and Amortization)			516
Other Assets:			
Investments in Subsidiaries and Affiliated Companies		517	
Due from Owners, Officers, and Related Entities (Due in 1 year or more)		518	
Other Assets		519	
Total Other Assets (Total of lines 517 through 519)			520
TOTAL ASSETS (Total of lines 515, 516, and 520)			521
LIABILITIES			
Current Liabilities:			
Overdraft		522	
Trade Accounts Payables:			
Livestock Payables (Due in 1 Year or Less)	523		
Other Payables to Owners, Officers, and Related Entities (Due in 1 Year or Less)	524		
Other Payables (Sources Not Related to Company)(Due in 1 Year or Less)	525		
Total Trade Accounts Payables (Total lines 523, 524, and 525)		526	
Current Maturities of Long-Term Debt: (Demand notes and portion of long-term notes due in 1 year or less)			
Owners, Officers, and Related Entities	527		
Others (Sources Not Related to Company)	528		
Total Current Maturities of Long-Term Debt (Total lines 527 and 528		529	
Other Current Liabilities		530	
Total Current Liabilities (Total lines 522, 526, 529, and 530)			531
Other Liabilities:			
Long -Term Debt, Less Current Maturities: (Due in 1 year or more)			
Owners, Officers, and Related Entities		532	
Others (Sources Not Related to Company)		533	
Total Long-Term Debt, Less Current Maturities (Total of lines 532 and 533)			534
All Other Liabilities			535
TOTAL LIABILITIES (Total of lines 531, 534 and 535)			536

EQUITY			
Owner's Equity (Unincorporated)	537		
OR			
Stock Issued (Incorporated)	538		
Additional Paid-in Capital	539		
Retained Earnings	540		
TOTAL EQUITY (Total lines 537 through 540)		541	
TOTAL LIABILITIES AND EQUITY (should equal line 521)		542	

STATEMENT OF REVENUE AND EXPENSES - SECTION 6

Include values only for reporting entity.

Income Statement				
Net Sales (Gross sales less sales returns & allowances)		601		
Cost of Sales				
Opening Inventory	602			
Livestock Purchases	603			
Meat and Meat Product Purchases	604			
Other Purchases	605			
Subtotal (sum lines 602 to 605)		606		
Closing Inventory		607		
Total Cost of Sales (line 606 less 607)			608	
Gross Profit (line 601 less 608)			609	
Operating Expenses				
Manufacturing	610			
General, Sales, and Administrative	611			
Depreciation & Amortization	612			
Total Operating Expenses		613		
Operating Income or Loss (line 609 less line 613)			614	
Adjustments to Operating Income				
Other Additions to Income		615		
Interest Expense (enter as a negative number)		616		
Other Deductions from Income (enter as a negative number)		617		
Adjustments to Operating Income + or - (Enter the sum total of lines 615 through 617; enter as + or -)			618	
Net Profit or Loss Before Taxes (Add line 618 plus line 614)			619	

CERTIFICATION - SECTION 7

Under the Packers and Stockyards Act any person who willfully makes, or causes any false entry or statement of fact in this report shall be deemed guilty of offense against the United States, and be subject to a fine of $1,000 to $5,000, or to imprisonment for a term of not more than 3 years, or to both fine and imprisonment. Section 10 of the FTC Act, made applicable by Section 402 of the Act (7 U.S.C. 222).

With my signature, I certify the information provided on this form is true and correct to the best of my knowledge and belief, I am an owner, officer, or have been authorized by responsible management to certify this report. (This form must be signed by a person listed in liens 201-205)

701 Print Name		702 Signature
703 Telephone Number	704 Date	705 Title

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Submitted information is confidential (9 CFR 201.96). Failure to report may result with a complaint filed against the entity in a United States District Court charging the entity with violations of the Packers and Stockyards Act and seeking civil penalties as authorized by law per day until report receipt. Section 10 of the FTC Act, made applicable by Section 402 of the Act (7 U.S.C. 222).

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information is 0581-0308. The time required to complete this information collection is estimated to average 7 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

To file a complaint alleging discrimination, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office or write a letter addressed to USDA and provided in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed complaint form or letter to USDA by: (a) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (b) fax: (202) 690-7442; or (c) email: program.intake@usda.gov.

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Additional Notes: