

THE COMMONWEALTH OF MASSACHUSETTS

EXECUTIVE OFFICE OF ENERGY AND ENVIRONMENTAL AFFAIRS



Department of Agricultural Resources

225 Turnpike Road, Southborough, MA 01772

www.mass.gov/agr



2024 Dairy Farmer Tax Credit Disclosure Statement Production Report Production Report

Milk Marketing

How do you market your milk (check all that apply):

- Cooperative(s) or Handler(s): _____
- Producer-Dealer
- Raw Milk
- Other

Dairy farms that market their milk through a **cooperative or handler** do NOT have to provide production information; with your signature you authorize your cooperative(s) to send your production report directly to the MDAR. MDAR is not responsible for any errors or omissions in the information received from any third party.

Dairy farms that market all or part of their milk privately (producer-dealer, raw milk, other) are responsible for providing monthly and annual production to the MDAR. Please complete the Production Report to the furthest date possible. Production for November, December, and a total annual production **must** be sent to the MDAR by **January 15, 2025**. If the Department does not receive your production report by January 15, 2025, missing production will not be considered in the calculation of the 2024 Tax Credit and no adjustments shall be made.

Monthly Production

Eligible Milk Production: Eligible milk production includes all verifiable milk produced on the farm minus unmarketable milk, e.g. three-out-of-five, positive for antibiotics, or milk produced under a suspended or revoked Certificate of Registration. For milk marketed to someone other than a cooperative or milk handler, please provide documents verifying marketable milk. Complete the milk production schedule below or attach a separate sheet showing the same information. Please list your production amount in **pounds**.

Calendar Year 2024	Cooperative	On-Farm	Other	Total Monthly Production
January				
February				
March				
April				
May				
June				
July				
August				
September				
October				
November				
December				
Total				



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Department of Unemployment Assistance (DUA) Certificate of Compliance

Effective March 24, 2015, a statutory change in M.G.L. Chapter 151A, Section 19A creates a new certification requirement for employers seeking certain tax credits in excess of \$5,000. **Farms receiving a Dairy Farmer Tax Credit of more than \$5,000 must provide a Certificate of Compliance from the Department of Unemployment Assistance to the Department of Agricultural Resources** as part of the approval process for participation in the 2024 Dairy Farmer Tax Credit Program. Please note that even if your farm does not pay unemployment, the farm must still generate a Certificate by registering with DUA as "Non-Liable."

Farms must generate a Certificate of Compliance directly from DUA online. If there is no outstanding debt on the account, a Certificate of Compliance will be issued. If, however, there is outstanding debt, a Certificate of Compliance will not be granted until such debt is resolved.

How to generate a DUA Certificate of Compliance:

- Visit the following website: <https://www.mass.gov/how-to/request-a-certificate-of-compliance>
- Scroll down and Click "Log in to UI Online for Employers."
- Enter your User ID and Password
 - If you do not have a User ID and/or Password or if you have difficulty logging in or navigating the website, you must call the **Department of Unemployment Assistance at (617) 626-5075**.
- Once logged in, follow these steps:
 - Click "Payment Information" (in the left pane to view the *Payment Information* page).
 - Click "Request Certificate of Compliance."
 - Make sure your browser allows pop-up windows and accepts cookies, and then click Submit.
- If you are in good standing, you will receive a PDF document of your certificate of compliance immediately. If you are not in good standing, a message will appear requesting that you review your account.
- Attach your DUA Certificate of Compliance and return with your completed Disclosure Statement.

Email or Mail completed forms to:

Mackenzie May
Massachusetts Department of Agricultural Resources
Attn: Massachusetts Dairy Farmer Tax Credit Program
225 Turnpike Road
Southborough, MA 01772
Phone: 857-283-6939
mackenzie.a.may@mass.gov

Please return the full Disclosure Statement and attached DUA Certificate of Compliance as soon as possible. All paperwork must be received by MDAR no *later than January 15, 2025**. If paperwork is not submitted by that time, we will assume you do NOT wish to participate in the 2024 Dairy Farmer Tax Credit Program and you will be ineligible to receive the 2024 Dairy Tax Credit. No exceptions will be made to this deadline.

*Dairy Farms marketing their milk privately (producer-dealers, raw milk, other) must submit an additional Production Report to MDAR no later than *January 15, 2025* that includes November, December, and total annual production. *Information received after this date will not be considered or included in any calculations.*

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