

Reporting requirements for New Beverage Manufacturers contracted with COEX from October 2023

The Manufacturer must provide to COEX, a statement specifying the number of beverage products sold by the Manufacturer in the previous 12-month period (if any) by material type.

Products sold in Qld in a FY	Invoice Frequency	Sales Reporting	Invoice date	Statuary Declaration
Greater than 300,000	Monthly	15 th following month	Around 22 nd following month	Within 40 BD after EOFY

Products sold in Qld in a FY	Invoice Frequency	Sales Reporting	Invoice date	Statuary Declaration
100,001-300,000	Monthly or quarterly	15 th following month/quarter	Around 22 nd following month/quarter	Within 40 BD after EOFY

Products sold in Qld in a FY	Invoice Frequency	Sales Reporting	Invoice date	Statuary Declaration	Return report
Less than 100,000	Monthly, Quarterly or Annually Default: Annually	15 th following month/quarter/annual	Around 22 nd following month/quarter/annual	Within 40 BD after EOFY	Around the 21 st of July Annually



Reporting requirements for Existing Beverage Manufacturers.

Products sold in Qld in a FY	Invoice Frequency	Sales Reporting	Invoice date	Statuary Declaration
Greater than 300,000	Monthly	15 th following month	Around 22 nd following month	Within 40 BD after EOFY

Products sold in Qld in a FY	Invoice Frequency	Sales Reporting	Invoice date	Statuary Declaration
100,001-300,000	Monthly or quarterly	15 th following month/quarter	Around 22 nd following month/quarter	Within 40 BD after EOFY

Products sold in Qld in a FY	Invoice Frequency	Sales Reporting	Invoice date	Statuary Declaration	Return report
Less than 100,000	Opportunity to opt in EOFY 24	Opportunity to opt in EOFY 24	Opportunity to opt in EOFY 24	Opportunity to opt in EOFY 24	Opportunity to opt in EOFY 24

