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United States Department of Agriculture



NATIONAL AGRICULTURAL STATISTICS SERVICE

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Please make corrections to name, address and ZIP Code, if necessary.

Average prices received by farmers for cotton are needed to compute price indexes, parity prices, and farm income. By supplying the information requested below, you will be helping to accurately estimate prices received by farmers. Information requested in this survey is used to prepare estimates of selected agricultural commodities.

The information you provide will be used for statistical purposes only. In accordance with the Confidential Information Protection provisions of Title V, Subtitle A, Public Law 107–347 and other applicable Federal laws, your responses will be kept confidential and will not be disclosed in identifiable form to anyone other than employees or agents. By law, every employee and agent has taken an oath and is subject to a jail term, a fine, or both if he or she willfully discloses ANY identifiable information about you or your operation. Response is **voluntary**.

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 number is 0535-0003. The time required to complete this information collection is estimated to average 20 minutes 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.

February 2016

Instructions for Reporting Prices

Please report average prices for the time period specified. The prices should reflect an **f.o.b. warehouse price**. Reported price should account for all grades of cotton purchased or delivered to your firm directly from producers as first time sales, without regard to eventual ownership or user. Include only cotton for which you paid or will pay the check-off as cotton purchased from producers. Exclude purchases from country buyers or other merchants.

To arrive at an **f.o.b.** warehouse price, start with (1) the average price paid per pound to producers for cash purchases and contract deliveries, or (2) dollars per bale for option purchases (Form 605) for the period, or (3) the total dollars paid for cash or option purchases cotton during the period. Then, make the necessary adjustments, if any, listed below.

Items TO BE Deducted from Reported Price:

Compression and load out;

Interest, storage and other marketing charges incurred after the producer relinquishes title;

Any government payments (i.e., loan deficiency payments, "POP" payments);

Gains from repaying loan at less than the loan rate.

Items NOT TO BE Deducted from Reported Price:

Transportation costs to the warehouse;

Warehouse receiving charges;

Interest, storage and other marketing cost incurred by the producer while retaining ownership;

Producer check-off fees for the Cotton Research and Promotion Assessment Program.

Note: If current deductions or add-ons are not available, use the average of the previous 3 years projected to the current year.



Report cash cotton purchased directly from farmers except Form 605 transactions. Form 605 transactions should be reported as cotton acquired under loan. Include only cash cotton for which you paid or will pay the check-off fee as cotton purchased from producers. If "POP" cotton, exclude direct government payment to producer.

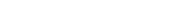
State of Oninin	Office Use	Full month of January Corresponding accounting period may be used								
State of Origin	Fips Code	Cash	n Purchases	Contract Deliveries						
		Number of Bales	Average Cents Per Pound	Number of Bales	Average Cents Per Pound					
Texas	201	211	221	231	241					
	201	211	221	231	241 .					
	201	211	221	231	241 .					
	201	211	221	231	241					
	201	211	221	231	241					
All States Total		902		912						

UPLAND Cotton under Loan Acquired from Producers by Option Payments (Using Form 605)

Report the number of bales, option payment and average net weight per bale.

	Office	Full month of January Corresponding accounting period may be used									
State of Origin	Use		2015 Crop	20:		2014 & Earlier					
State of Origin	Fips Code	Bales Purchased	Option Payment Per Bale Nearest Dollar	Average Bale Weight		Bales Purchased	Option Payment Per Bale Nearest Dollar	Average Bale Weight			
Texas	301	311	321	331		341	351	361			
	301	311	321	331		341	351	361			
	301	311	321	331		341	351	361			
All States Total	•	903				913					

Do you purchase American Pima cotton from producers?	Yes - Continue	No − Sign, date & return form



Cash Purchases and Contract Deliveries 2015 Crop and Earlier AMERICAN PIMA Cotton

Report cash cotton purchased directly from farmers except Form 605 transactions. Form 605 transactions should be reported as cotton acquired under loan. Include only cash cotton for which you paid or will pay the check-off fee as cotton purchased from producers. If "POP" cotton, exclude direct government payment to producer.

State of Origin	OFFICE USE	Full month of January Corresponding accounting period may be used							
State of Origin	(FIPS CODE)	Cash	Purchases	Contract Deliveries					
	,	Number of Bales	Average Cents Per Pound	Number of Bales	Average Cents Per Pound				
Texas	501	511	521	531	541				
	501	511	521	531	541				
	501	511	521	531	541				
All States Total	•	905		915					

AMERICAN PIMA Cotton under Loan Acquired from Producers by Option Payments (Using Form 605)

Report the number of bales, option payment and average net weight per bale.

S/E Name

	OFFICE	Full month of January Corresponding accounting period may be used									
State of Origin	USE	2015 Crop				2014 & Earlier					
	(FIPS CODE)	Bales Purchased	Option Payment Per Bale Nearest Dollar	Average Bale Weight		Bales Purchased	Option Payment Per Bale Nearest Dollar	Average Bale Weight			
Texas	601	611	621	631		641	651	661			
	601	611	621	631		641	651	661			
	601	611	621	631		641	651	661			
All States Total		906				916					
							0010 MA	M DD YY			
Respondent Name	:		99 Pr	11 none: ()		9910 MM	M DD YY			

THANK YOU FOR YOUR COOPERATION

					OFFIC	E USE C	INLY						
Response Respondent		Mode En			Eval.	R. Unit	Change	Office Use for POID			D		
1-Comp 2-R 3-Inac 4-Office Hold 5-R – Est 6-Inac – Est 7-Off Hold – Est	9901	1-Op/Mgr 2-Sp 3-Acct/Bkpr 4-Partner 9-Oth	9902	1-Mail 2-Tel 3-Face-to-Face 4-CATI 5-Web 6-e-mail 7-Fax 8-CAPI 19-Other	9903	9998	9900	9921	9985	9989 Opti	onal Use	001 002 9906	9916