## Return of Imported Fishmeal, Sea Fish and Sea Fish Products

sold for Fishmeal production on which Levy is Payable

<table>
<thead>
<tr>
<th>Date of Purchase</th>
<th>Contract No. (where applicable)</th>
<th>Supplier Name</th>
<th>Invoice or Reference No.</th>
<th>Imported Fishmeal</th>
<th>Fish for Fishmeal Production</th>
</tr>
</thead>
<tbody>
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</tbody>
</table>

**Totals**

LEVY RATE: Pence per KG  
0.1750  0.0350

**Name and Address of Payer:**

Payment can be made by either Cheque or BACS. Cheques should be made payable to Seafish and sent to: The Cashier, Seafish, 18 Logie Mill, Logie Green Road, Edinburgh, EH7 4HG.

If you require our bank details for payment, or have any further questions, our contact details are below:  
Tel: 0131 558 3331  e-mail: levy@seafish.co.uk  Website: www.seafish.org

TOTAL LEVY DUE  
Authorised Agent? (select Yes or No)  
Less 2% commission (authorised agents only)  
VAT thereon  
Previous underpayment (if any)  
Previous overpayment (if any)

TOTAL DUE TO SEAFISH

In making payment of this return, the payer certifies that it has been completed correctly:

Name:  
Date:  

Please indicate method of payment  

<table>
<thead>
<tr>
<th>CHEQUE</th>
<th>BACS</th>
</tr>
</thead>
</table>

For Official Use:  

Checked  
Date  
Posted

Seafish Levy Return - Form L3

Rates effective from 9 April 1999