Form L3
FISH MEAL

Return of Imported Fishmeal, Sea Fish and Sea Fish Products sold for Fishmeal production on which Levy is Payable

seafish

Payer Ref No. | **Period From:** | **To:**

Date of Purchase	Contract No. (where applicable)	Supplier Name	Invoice or Reference No.	Imported Fishmeal	Fish for Fishmeal Production
				KGS	KGS

Date of Purchase	Contract No. (where applicable)	Supplier Name	Invoice or Reference No.	Imported Fishmeal	Fish for Fishmeal Production
				KGS	KGS
			Totals		
			LEVY RATE: Pence per KG	0.1750	0.0350
			LEVY DUE		

Name and Address of Payer:

TOTAL LEVY DUE		
Authorised Agent? (select Yes or No)		
Less 2% commission (authorised agents only)	£0.00	
VAT thereon	£0.00	£0.00
Previous underpayment (if any)		
Previous overpayment (if any)		
TOTAL DUE TO SEAFISH		

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

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

Name: **Date:**

Please indicate method of payment
CHEQUE ☐
BACS ☐

For Official Use: **Checked** **Date** **Posted**