

## Return of Seafish and Sea Fish Products on which Levy is Payable

**Excluding pelagic fish, salted and cured fish, fishmeal and shellfish**


**Payer Ref No:**

**Period**  
**From**

To

[illegible]

Date of Purchase	Supplier Name	Invoice or Ref no.	Fresh, Frozen and Chilled				Smoked			All other products
			Whole or Gutted	Headless & Gutted	Fillets Skin on	Fillets Skinless	Headless & Gutted	Fillets Skin on	Fillets Skinless	Other than whole
			KGS	KGS	KGS	KGS	KGS	KGS	KGS	KGS
<b>Totals</b>										
<b>LEVY RATE: Pence per KG</b>			0.9030	1.2040	1.8060	2.2575	1.5050	2.2575	2.4080	1.8060
<b>LEVY DUE</b>										

<b>Name and Address of Payer:</b>     	<b>TOTAL LEVY DUE</b>		
	Authorised Agent ? (select Yes or No) Less 2% commission (authorised agents only) VAT thereon Previous underpayment (if any) Previous overpayment (if any)	No  £0.00 £0.00  	
	<b>TOTAL DUE TO SEAFISH</b>		
	<b>In making payment of this return, the payer certifies that it has been completed correctly:</b>		
	<b>Name:</b> ..... <b>Date:</b> .....		

*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*

<b>Please indicate method of payment</b>			
CHEQUE <input type="checkbox"/>			
BACS <input type="checkbox"/>	Checked	Date	Posted