Declaration of UK turnover, net of VAT in products approved under the Control of Pesticides Regulations 1986 or Plant Protection Products Regulations 1995 (as amended)

- Please read the attached guidance notes before completing this form.
- The completed form should be returned to: Health and Safety Executive, Chemicals Regulation Division (CRD), Divisional Support Team, Mallard House, Kings Pool, 3 Peasholme Green, YORK, YO1 7PX.
- Please do NOT enclose any money with this form. An invoice will be sent to you at a later date.
- Please use BLOCK LETTERS and BLACK INK.

1. Name of company

Full postal address

2. Company’s financial year end date used for this return
   (it should fall within the period 1 October 2016 and 30 September 2017)

3. Details of sales turnover, net of VAT, of individual products for the 12 months to the financial year end date entered at 2 above.
   (a) COPR Approved Non Agricultural Products (Agricultural & PPPR products to be declared at part b and/or c)

<table>
<thead>
<tr>
<th>COPR Approved Non Agricultural Pesticide Product Name</th>
<th>HSE Approval Number</th>
<th>Product Type</th>
<th>Value of UK Turnover Net of VAT £</th>
</tr>
</thead>
</table>
| Have COPR Approved Non Agricultural Pesticide Product Name
| Have HSE Approval Number
| Have Product Type
| Have Value of UK Turnover Net of VAT £
| COPR (Non Agricultural) TOTAL
| COPR (Non Agricultural) TOTAL IN WORDS

DTL1 Rev (09.17)
### COPR Approved Non Agricultural Pesticide

<table>
<thead>
<tr>
<th>Product Name</th>
<th>HSE Approval Number</th>
<th>Product Type</th>
<th>Value of UK Turnover Net of VAT £</th>
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<tbody>
<tr>
<td>TOTAL B/F FROM OVERLEAF</td>
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COPR (Non Agricultural) TOTAL

COPR (Non Agricultural) TOTAL IN WORDS

Please continue on a separate sheet if necessary and indicate you have done so by ticking this box

### COPR Approved Agricultural Products

<table>
<thead>
<tr>
<th>COPR Approved Agricultural Pesticide Product Name</th>
<th>MAFF/MAPP Approval Number</th>
<th>Value of UK Turnover Net of VAT £</th>
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<td>TOTAL B/F FROM OVERLEAF</td>
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COPR (Agricultural) TOTAL

COPR (Agricultural) TOTAL IN WORDS

Please continue on a separate sheet if necessary and indicate you have done so by ticking this box
3. (c) PPPR Approved Products

<table>
<thead>
<tr>
<th>PPPR Approved Pesticide Product Name</th>
<th>MAFF/MAPP Approval Number</th>
<th>Value of UK Turnover Net of VAT £</th>
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PPPR (Agricultural) TOTAL

PPPR TOTAL IN WORDS

Please continue on a separate sheet if necessary and indicate you have done so by ticking this box

Please tick as appropriate

4. Are the turnover figures entered above for the full 12 month period to the year end date entered at 2? If you answer ‘NO’, please give details on a separate sheet.

5. Has your company amalgamated with another during the accounting period?

6. Has your company taken responsibility for the payment of levy on products approved in the name of another company during all or part of the accounting period?

7. Has another company accepted responsibility for the payment of levy on products for which you remain the registered approval holder?

8. Are any of your approved products joint Pesticide/Fertiliser mixtures?

9. Are there any other instances, which you believe affect your obligation as Approval Holder to pay levy on sales of any of the products listed in 3?

10. Have you been asked to supply an Auditors Certificate?

If you have answered ‘YES’ to any of the questions 5 - 9, please give full details in the box below.
If you have answered ‘YES’ to any of the questions above, please provide details in the box below.

**Declaration**

I declare that to the best of my knowledge the information given above is complete and correct.

<table>
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<th>Signature</th>
<th>Date</th>
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<tbody>
<tr>
<td>Name (block capitals)</td>
<td>Tel Number</td>
</tr>
<tr>
<td>Position in company</td>
<td>Fax Number</td>
</tr>
<tr>
<td>Email address</td>
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</tbody>
</table>
Declaration of UK turnover, net of VAT, in products approved under COPR 1986 and PPPR 1995 - Guidance notes for completion of form DTL1

• **Introduction**
  Administration of the Annual Charge exercise continues to be undertaken by the York office of CRD. All approval holders are therefore being asked to complete a single declaration form DTL1 to be returned to CRD, York.

  - All approval holders will declare their UK sales under COPR and PPPR to HSE’s Chemicals Regulation Division in York on form DTL1.
  - All approval holders will receive an itemised annual charge invoice from HSE via DWP Shared Services.
  - All approval holders will make their annual charge payment direct to Shared Services in Blackpool.

• **General**
  The approval holder is responsible for ensuring that all relevant sales of both approved agricultural and non agricultural pesticide products are included in the annual turnover declaration requested by CRD.

  Turnover declarations are usually requested each autumn and are based on company accounts for the financial year between October 2016 and September 2017.

  Approved products include provisional and full approvals under the Control of Pesticides Regulations 1986 (COPR), the Food and Environment Protection Act 1985 (FEPA) and the Plant Protection Product Regulations 1995 (PPPR).

  Turnover relates to products sold in the UK only.

  An auditor’s certificate may be requested to verify the turnover declared by the approval holder (or marketing company if appropriate).

<table>
<thead>
<tr>
<th>Auditors statement - EXAMPLE ONLY</th>
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<tbody>
<tr>
<td>ACCOUNTANTS LETTERHEADED PAPER</td>
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</tbody>
</table>

FAO: Chemicals Regulation Directorate

AUDITORS STATEMENT REGARDING DECLARATION OF UK TURNOVER, NET OF VAT IN PRODUCTS APPROVED UNDER THE CONTROL OF PESTICIDES REGULATIONS 1986 AND PPPR 1995

We have examined the declaration of turnover (DTL1) submitted by ................. (Full Company Name) in respect of their financial year ended ............... (which must correspond with the company year end as stated on the DTL1).

We confirm that the annual turnover of £ ........ has been accurately extracted from the books and records of the company.

Yours ......................

• **Annual charge rate**
  There are separate annual charge rates for agricultural products approved under COPR, non agricultural products approved under COPR and plant protection products approved under PPPR. These rates are set each year as a percentage of the specific product group turnover declared within the accounting period. Following discussion with the trade associations, invoices are usually issued in July following the declaration of turnover.

• **Definition of turnover**
  Turnover for the purposes of calculating the annual charge is defined as follows:

  (a) UK sales of approved pesticides after deduction of:

     (i) All trade discounts and rebates;
     (ii) Value Added Tax; and
     (iii) Returned products.

  (b) The amount stated should be before any deduction of any annual charge payment.

  (c) Sales should be those made to the first distributor or end user if no distribution chain is involved.

  (d) Sales of imported pesticides where the importer has become the approval holder under COPR/PPPR.
(e) Sales material should not be included.

(f) Sales value should include the cost of packaging, containers and labelling.

(g) Sales value should not include any products now approved under the Biocide Product Regulations (BPR).

- **Marketing company**
  
  A marketing company for the purposes of declaring turnover is defined as a company making sales of a product for which it is not the nominated approval holder.

  Where each organisation is independent of the other, the approval holder’s turnover on sales to the marketing company should be declared.

  Where an approval holder makes sales to a marketing company **under its control** then the value of the marketing company’s sales should be declared. The approval holder is responsible for ensuring that such sales are declared.

  With the prior agreement of CRD, payment can be made by the marketing company, eg where the marketing company pays royalties to the approval holder. In such cases the value of the marketing company’s sales should be declared.

- **Service companies**
  
  Where a company holding an approval makes sales of its own products within a service contract, eg pest control services, the turnover declared should exclude the service element of the sales. The basis of calculating the turnover declared should be separately justified to CRD.

- **Combined manufacturer / retailer**
  
  Where an approval holder makes sales of approved products to a retailing arm of the same company, the basis of calculating the turnover declared should be separately justified to CRD.

- **Company merger / take-over**
  
  Where a company purchases another company and/or their products, annual charge is due from the new approval holder on the combined sales in the annual charge period unless CRD have been advised that the former approval holder has agreed to pay the annual charge on sales in the period to the transfer of product to the new company.

- **Combined fertilisers / pesticides mixes**
  
  Sales of such products should be separately identified. Only 25% of the turnover value is used for calculation of the annual charge but the full value should be declared. CRD will calculate the annual charge due.

- **Adjuvants**
  
  Adjuvants are not approved products under COPR/PPPR and therefore should be excluded.

- **Non agricultural product type**
  
  In order to help us comply with Freedom of Information Act questions, it would helpful if you could identify the product type using the abbreviations below for each product declared with an HSE number.

  Product types and abbreviations are:

  - Antifouling Product AF
  - Aquatic Algicide AQA
  - Aquatic Molluscicide AQM
  - Avicide AV
  - Biocidal Paint BP
  - Bird Stupefying Bait BSB
  - Insect Repellent IR
  - Insecticide I
  - Rodenticide R
  - Surface Biocide SB
  - Vertebrate Control Agent VCA
  - Vertebrate Repellent VR
  - Wood Preservative WP
  - Wood Treatment WT

- **Contacting us**
  
  Should you have any questions regarding this year’s Pesticide Annual Charge, you can contact us at the Chemical Regulations Division (CRD), York by:

  Email: levy@hse.gov.uk