

Detailed Duty and Taxes	
Country of Destination: India - IN	
HS Code:03061790 Reporting Units: KG	
03	Fish and crustaceans, molluscs and other aquatic invertebrates
0306	CRUSTACEANS, WHETHER IN SHELL OR NOT, LIVE, FRESH, CHILLED, FROZEN, DRIED, SALTED OR IN BRINE; SMOKED CRUSTACEANS, WHETHER IN SHELL OR NOT, WHETHER OR NOT COOKED BEFORE OR DURING THE SMOKING PROCESS; CRUSTACEANS, IN SHELL, COOKED BY STEAMING OR BY BOILING IN WATER, WHETHER OR NOT CHILLED, FROZEN, DRIED, SALTED OR IN BRINE
03061	Frozen:
030617	Other shrimps and prawns:
03061790	Other
Country of Origin: United States - US	
Country Shipped From: United States - US	
Tariff Treatment1: General Rate	
Tariff Calculation:	30%
Calculation Base:	CIF
Tax 1	
Tax Name:	Social welfare surcharge levy
Tax Type:	Other Taxes
Tax Calculation:	10% See Formula
Tax Calculation Base:	CIF
Formula:	10% *(DUTY ONLY)
Notes:	
Tax 2	
Tax Name:	GST
Tax Type:	VAT
Tax Calculation:	5% See Formula
Tax Calculation Base:	CIF + DUTY
Formula:	5% *(CIF&DUTY + [Social welfare surcharge levy])
Notes:	
Country Notes	
HS Code Format:	8 digits: XXXX XX XX (i.e. 0101 10 10)
Details:	The six digits stand for the Harmonized System Nomenclature and the next two digits correspond to the national nomenclature
Embargo:	Not specified
Other Details:	The calculation basis of all HS codes has been increased for taking into account the landing charge of 1%. Some HS codes must be used depending on the value of goods. Please verify your classification accordingly.
Chapters 98/99:	Project imports; laboratory chemicals; passengers' baggage, personal importations by air or post; ship stores

Detailed Duty and Taxes	
Country of Destination: Ecuador - EC	
HS Code:0306171300 Reporting Units: KG - KILOGRAMO NETO	
03	Fish and crustaceans, molluscs and other aquatic invertebrates
0306	Crustaceans, whether in shell or not, live, fresh, chilled, frozen, dried, salted or in brine; crustaceans, in shell, cooked by steaming or by boiling in water, whether or not chilled, frozen, dried, salted or in brine; flours, meals and pellets of crustaceans, fit for human consumption.
03061	Frozen:
030617	Other shrimps and prawns
0306171	Prawns (Penaeidae family)
0306171300	Tails, with caparison, not cooked by steaming or by boiling water
Country of Origin: United States - US	
Country Shipped From: United States - US	
Tariff Treatment1: General rate	
Tariff Calculation:	30%
Calculation Base:	CIF
Tax 1	
Tax Name:	CORPEI
Tax Type:	Other Taxes
Tax Calculation:	.025% See Formula
Tax Calculation Base:	FOB
Formula:	IF (FOB) <= 20000 USD THEN 5 USD OTHERWISE .025% * (FOB)
Notes:	
Tax 2	
Tax Name:	FODINFA
Tax Type:	Other Taxes
Tax Calculation:	.5%
Tax Calculation Base:	CIF
Formula:	
Notes:	
Tax 3	
Tax Name:	Customs control service
Tax Type:	Other Taxes
Tax Calculation:	See note
Tax Calculation Base:	CIF + DUTY
Formula:	
Notes:	Regarding the collection of TSCA, the amount of said rate is calculated from the following components: (i) Fixed rate of ten (10) United States cents (USD). (ii) Declared net weight of the imported merchandise, according to tariff subheading, measured in grams (g). (iii) Control unit, which is established in grams (g), according to tariff subheading (control unit ranges from 20 grams to 100 million grams, depending on the values consigned in the Annex of the SENAE Resolution). Thus, the amount of TSCA is obtained by performing the following arithmetic calculation: TSCA = USD 0.10 x (Net weight declared per item (g) / Control Unit (g) according to annex). The control unit (by grams) is provided in the Annex to the Resolution that created this rate, which is available to the public at ECUAPASS. The aforementioned system requests the chapter, the tariff heading, the ARIAN subheading, and the complementary and supplementary code, and returns the number of grams. The declared weight per item in grams is divided by the number returned by the system and multiplied by 0.10
Tax 4	
Tax Name:	Inspection fee

Tax Type:	Other Taxes
Tax Calculation:	% See Formula
Tax Calculation Base:	CIF + DUTY
Formula:	IF FOB <= 4000 USD THEN FREE OTHERWISE MAXIMUM(180 USD, 0.70*FOB)
Notes:	The specified tax rate applies for all products except for those "in bulk" for which the rate is 0,30% x Cost of goods (Minimum 180 USD)
Tax 5	
Tax Name:	VAT STANDARD
Tax Type:	VAT
Tax Calculation:	15% See Formula
Tax Calculation Base:	CIF + DUTY
Formula:	15% * (CIF&DUTY + [FODINFA] + [CORPEI] + [Inspection fee] + [Customs control service])
Notes:	Excluded products (and condition) list available in http://www.ecuadorlegalonline.com/sri/bienes-y-servicios-que-no-pagan-iva-iva-0/ and update from n 21 August 2018 the Organic Law for Productive Development, Attraction of Investments, Job Generation and Stability, and Fiscal Balance was published in the Ecuadorian Official Registry Supplement Issue No. 309 (a) Electric vehicles for private use, public use, and cargo transportation; b) Batteries, chargers, and electric charging stations for hybrid and electric vehicles; c) Solar panels and processing plants for wastewater treatment; d) New fishing new vessels, if constructed in a shipyard.)
Country Notes	
HS Code Format:	8 or 10 digits: XXXX.XX.XX.XX (i.e. 0101.10.10.00)
Details:	The first 6 digits stand for the Harmonized System Nomenclature and the next four digits correspond to the Andean nomenclature
Embargo:	Not specified
Other Details:	The import duty rates applicable to the agricultural products of reference, their agro-industrial substitutes, products or by-products are published on circulars by the Ecuador Customs Service. The system do not provides the Aladi rates of duty for Bolivia, Colombia, Peru and Venezuela. Informations concerning these rates are not available.
Chapters 98/99:	Imports by travelers; courier

Detailed Duty and Taxes		
Country of Destination: Indonesia - ID		
HS Code:03061790 Reporting Units: NA		
03	Fish and crustaceans, molluscs and other aquatic invertebrates	
0306	Crustaceans, whether in shell or not, live, fresh, chilled, frozen, dried, salted or in brine; smoked crustaceans, whether in shell or not, whether or not cooked before or during the smoking process; crustaceans, in shell, cooked by steaming or by boiling in water, whether or not chilled, frozen, dried, salted or in brine.	
	Frozen :	
030617	Other shrimps and prawns :	
03061790	Other	
Country of Origin: United States - US		
Country Shipped From: United States - US		
Tariff Treatment1: GENERAL RATES		
Tariff Calculation:	5%	
Calculation Base:	CIF	
Tax 1		
Tax Name:	VAT - spec	
Tax Type:	VAT	
Tax Calculation:	12%	
Tax Calculation Base:	CIF + DUTY	
Formula:		
Notes:	The Value-Added Tax rate could be applicable on certains products only	
Tax 2 (Choose only one in this group)		
	Tax Name:	Income tax
	Tax Type:	Other Taxes
	Tax Calculation:	2.5%
	Tax Calculation Base:	CIF + DUTY
	Formula:	
	Notes:	Applies only if imported by using API
	Tax Name:	Income tax
	Tax Type:	Other Taxes
	Tax Calculation:	7.5%
	Tax Calculation Base:	CIF + DUTY
	Formula:	
	Notes:	Applies only if imported without using API. However, there is 100% surcharge if importers have no NPWP (tax ID number)
Country Notes		

Detailed Duty and Taxes	
Country of Destination: Viet Nam - VN	
HS Code:03061790 Reporting Units: Kg	
03	Fish and crustaceans, molluscs and other aquatic invertebrates
0306	Crustaceans, whether in shell or not, live, fresh, chilled, frozen, dried, salted or in brine; smoked crustaceans, whether in shell or not, whether or not cooked before or during the smoking process; crustaceans, in shell, cooked by steaming or by boiling in water, whether or not chilled, frozen, dried, salted or in brine
	Frozen:
030617	Other shrimps and prawns:
03061790	Other
Country of Origin: United States - US	
Country Shipped From: United States - US	
Tariff Treatment1: General Rate	
Tariff Calculation:	5%
Calculation Base:	CIF
Tariff Treatment2: Preferential Most Favored Nations Rate	
Tariff Calculation:	Free
Calculation Base:	CIF
Tax 1	
Tax Name:	Customs clearance fee
Tax Type:	Other Taxes
Fixed Amount Tax:	20000 VND
Tax Calculation:	Free
Tax Calculation Base:	CIF + DUTY
Formula:	
Notes:	
Tax 2	
Tax Name:	Vat Reduced
Tax Type:	VAT
Tax Calculation:	8% See Formula
Tax Calculation Base:	CIF + DUTY
Formula:	8% * (CIF&DUTY + [Customs clearance fee])
Notes:	VAT tax rate of 8% applies if in powder form only. Otherwise the rate is free except for the goods and conditions mentioned in Clause 3 Article 4 of circular 83/2014/TT-BTC.
Country Notes	
HS Code Format:	8 digits: XXXX.XX.XX (i.e. 0101.11.00)
Details:	The first six digits stand for the Harmonized System Nomenclature, and the next two digits represent the national nomenclature
Embargo:	Not specified
Other Details:	
Chapters 98/99:	Empty