

Tax and Duty Declaration

Import Invoice

Exporter: ABC Exports Ltd.

Exporter Address: 123 Sample Road, Cityname, Country

Importer: XYZ Imports Pvt. Ltd.

Importer Address: 456 Example Avenue, Town, Country

Invoice Number: INV-220314

Date: 14 June 2024

Port of Discharge: Main City Port

Country of Origin: Country X

Country of Destination: Country Y

Description of Goods	HS Code	Quantity	Unit Price	Total Value
Electronic Components	8542.31	1,000 pcs	\$15.00	\$15,000.00
Circuit Boards	8534.00	500 pcs	\$30.00	\$15,000.00

Total Invoice Value (USD): \$30,000.00

Tax and Duty Calculation

Type	Calculation Basis	Rate (%)	Amount (USD)
Customs Duty	\$30,000.00	5%	\$1,500.00
Import VAT	\$31,500.00	10%	\$3,150.00

Total Duties & Taxes Payable (USD): \$4,650.00

Declaration:

I/We hereby declare that the above statement is true and correct to the best of my/our knowledge, and all applicable import duties, taxes, and fees have been calculated as per the governing regulations.

Authorized Signatory: _____

Date: _____

Important Notes:

- Ensure all declared values, descriptions, and HS codes are accurate and verifiable.
- Incorrect or misrepresented declarations can result in penalties, fines, or seizure of goods.
- Applicable tax and duty rates may vary; always refer to the latest customs regulations for clarification.
- Supporting documents (invoice, packing list, bill of lading) should accompany this declaration for customs clearance.

