

**FIRST SCHEDULE**

**FORM 1**

**PRICE CALCULATION SHEET**

(To be submitted in duplicate to the Consumer Affairs Department along with invoices certified by Comptroller of Customs and Other Relevant Documents.)

**Importer:** \_\_\_\_\_ **Commodity:** \_\_\_\_\_  
**Supplier:** \_\_\_\_\_ **Brand:** \_\_\_\_\_  
**Origin:** \_\_\_\_\_ **Total quantity:** \_\_\_\_\_  
**Invoice No. & Date:** \_\_\_\_\_ **Entry No.:** \_\_\_\_\_  
**Ship & Date of Importation:** \_\_\_\_\_ **Entry paid on:** \_\_\_\_\_  
**Exchange Rate:** \_\_\_\_\_

**PRICES TO BE STATED PER IMPORT PACKAGE**

<b>Item name</b>				
<b>Size of package</b>				
<b>Quantity (Cases/boxes/bales)</b>				
<b>C.I.F. VALUE (Invoice Currency)</b>				
<b>C.I.F. St. Lucia (EC\$)</b>				
<b>Remittance 1% of Invoice Value</b>				
<b>Local handling Charge 5%</b>				
<b>Service Charge 5%</b>				
<b>Customs Duty</b>				
<b>Value Added Tax (VAT) 15% (Input)</b>				
<b>Landed Cost (Excluding Input VAT)</b>				
<b>Distributors Mark-up (Where applicable)</b>				
<b>Max. Distributors Price</b>				
<b>VAT 15% (Distributors Output)</b>				
<b>Max Distributors Price/VAT</b>				
<b>Wholesale Mark-up</b>				
<b>Max. Wholesale Price</b>				
<b>VAT 15% (Wholesale Output)</b>				
<b>Max. Wholesale Price/VAT</b>				
<b>Retail Mark-up</b>				
<b>Max. Retail Price</b>				
<b>VAT 15% (Retail Output)</b>				
<b>Max. Retail Price/VAT</b>				
<b>Retail Price per unit/VAT</b>				

**Checked by:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**FOR OFFICIAL USE ONLY**

<b>Certified correct</b>	<b>Approved</b>
<b>Per:</b>	<b>Per:</b>
<b>Designation:</b>	<b>Designation:</b>
<b>Date:</b>	<b>Date:</b>