

Brazilian Import Tax Analysis

Produced for: [Sample](#)

Item(s): [8,000 items total value US\\$120,000](#)

Shipping: [Dover to Santos](#)

HS Code: [9405.50.00](#)

Rates used: US\$ R\$
 \$1.00 R\$ 3.25

| Totals (Values in US\$) | | |
|---------------------------------|--------|--------------|
| FOB | | \$120,000.00 |
| International Freight | | \$1,500.00 |
| International Insurance | | \$364.50 |
| CIF (Cost, Insurance & Freight) | | \$121,864.50 |
| Taxes | | |
| I.I. | 18.00% | \$21,935.61 |
| I.P.I. | 5.00% | \$7,190.01 |
| PIS | 1.65% | \$2,849.74 |
| COFINS | 8.60% | \$14,853.20 |
| ICMS | 18.00% | \$37,044.70 |
| Sub-Total | | \$205,737.76 |
| National Charges | | |
| Siscomex | | \$66.15 |
| Import Agent | | \$267.69 |
| SDA | | \$169.23 |
| AFRMM | | \$466.13 |
| Port Storage | | \$861.54 |
| Customs Clearance | | \$307.69 |
| Total: | | \$207,876.19 |



Item Breakdown

1)

HS Tariff Code: 9405.50.00

NCM Tariff Code: 9405.50.00

| | | | |
|-----------------------------|--------------|------------------|--------------------|
| Quantity | 8000 | FOB | \$120,000.00 |
| New Weight (kg) | 14000 | Freight Int. | \$1,500.00 |
| Unit Weight (kg) | 1.75 | Insurance Int. | \$364.50 |
| Base for calculating I.I. | \$121,864.50 | I.I. | 18.00% \$21,935.61 |
| Base for calculating I.P.I. | \$143,800.11 | I.P.I. | 5.00% \$7,190.01 |
| Base for calculating P.I.S. | \$172,711.61 | PIS | 1.65% \$2,849.74 |
| Base for calculating Cofins | \$172,711.61 | Cofins | 8.60% \$14,853.20 |
| Base for calculating ICMS | \$205,803.91 | ICMS | 18.00% \$37,044.70 |
| | | National Charges | \$2,138.43 |
| | | Total Value | \$207,876.19 |
| | | Unit Value | \$25.98 |
| | | % increase | 73.23% |

