

**VALUE ADDED COMPONENTS OF EXPORTS**

Company Name:..... Manufacturing Period:.....  
 Company Address:..... Phone No:.....  
 Unit in which costs apply:..... Fax No:.....  
 Email:.....

Type of Export: .....

Please fill in the following:

**Statement of Manufacturing Costs**

Particulars	Cost Component	
	Domestic (F\$)	Imported (F\$)
1. Material cost <sup>a/</sup>	A.....	.....
2. Labour Cost	B.....	.....
3. Factory overhead expenses <sup>b/</sup>	C.....	.....
4. Profit (for primary exporter)	D.....	.....
5. Profit (for secondary exporter) <sup>c/</sup>	E.....	.....
6. Non-refundable local duty <sup>d/</sup>	F.....	.....
<b>9. Selling Price (G+H)</b>	<b>G.....</b>	<b>H.....</b>
<b>8. Total Selling Price (I)</b>	<b>I.....</b>	

**Calculation of Local Value Added (LVAC):**

$$LVAC = \frac{G}{I} = \frac{\dots\dots\dots \times 100}{\dots\dots\dots \times I} = \dots\dots\dots$$

**Declaration:** I hereby certify that the above is true and correct to the best of my knowledge.

NAME: .....DESIGNATION: .....

SIGNATURE: .....DATE: .....

*For Official Use Only*

**LVAC Assessment by exporter's bank.**

SIGNATURE: .....DATE: .....

**Note:**

- a/ If an import material was purchased from another local company, originally imported with some local value added, please try to separate the import and the domestic content of such items as far as possible. If requested, exporters are to provide detailed information on item 1, 2 & 3, including documentary evidence to commercial banks.
- b/ Separate overhead expenses paid locally from those paid abroad. Transportation costs to/from the factory from/to the port are to be included here.
- c/ Secondary exporters are required to obtain all needed information from their clients.
- d/ Local duties shown must be actual amount paid against which no refund is due.