SUGAR REGIME

INSTRUCTIONS FOR COMPLETING PRODUCT ANALYSIS FORM

HEADINGS	INSTRUCTIONS
Products	Enter the description of the product to be analysed.
Brand Name	Enter the brand name of the product
Unit Quantity Applicable	Enter the unit quantity to be used in computing the production cost, eg., one unit, one doz, one case or a batch.
H.S. No.	Enter the appropriate Harmonized System (HS) No. of the product to be analysed.
Manufacturer, Address, Telephone, Fax Nos. and Email	Enter name, full address and telephone/fax nos./email of the manufacturers, ie., company or individual.
Materials used in Manufacture	N/A
Custom Tariff Item No. (HS Code)	Enter HS No. of sugar Refer to customs Import Entry or Jamaica Customs Tariff.
Supplier or manufacturer	Enter name of supplier of sugar.
Country of Origin	Enter country of origin of sugar.
Quantity and Unit Cost Where Applicable Kg **$**	Enter quantity of sugar used in producing product as stated at "Unit Quantity Applicable". Enter unit cost of sugar (landed cost CIF). The cost can be arrived at using the Customs Import Entry or Local Suppliers Invoice.
Extra Regional Materials **Regional Materials**	Refer to list of countries to determine origin then enter results of "quantity and unit cost where applicable" ie., quantity x unit cost (kg x $).
Total (J$)	Enter sum of "Extra Western Hemisphere Materials" and "Western Hemisphere Materials".
Labour: Direct Overheads: **Administrative Expense:** **Other Cost: Profits**	Enter cost to produce quantity as stated at "Unit Quantity Applicable"
F.O.B Selling Price	Enter the value in J$ for quantity as stated in "Unit Quantity Applicable".
Customs Invoice Examined for use in Analysis	List Import Entry forms (C78, C78a, C79) and local suppliers invoice