



SAINT VINCENT AND THE GRENADINES
CUSTOMS AND EXCISE DEPARTMENT

COMPUTER HARDWARES, SOFTWARES AND ACCESSORIES

	Description	Tariff No.	VAT Treatment	Remarks
1	<p>COMPLETE COMPUTER SYSTEM</p> <p>Normally consists of the following excluding Uninterruptible Power Supply (UPS)</p> <p>Central Processing Unit</p> <p>Storage Devices</p> <p>Input and Output Units Eg. Monitor, CPU</p> <p>Modem</p> <p>A Pair of speakers</p> <p>Mouse Pad</p> <p>Printer</p> <p>Microphones, RAM, etc</p> <p>Video Card</p> <p>Webcam</p> <p>Computer case</p>	8471.49.00	Zero-Rated	<p>a) This includes all computer systems e.g servers, desktops, tower type etc</p> <p>b) Devices may be internal or external</p> <p>c) All components must be imported in one consignment</p> <p>d) Duty Free by Tariff</p> <p>e) CPC - 4000 - 000</p>
2	Central Processing Units (CPU)	8471.80.00	Zero-Rated	Free of duty by Tariff
3	<u>STORAGE DEVICES</u>			
	Jazz Drive	8471.70.00	Zero-Rated	Free of duty by Tariff
	Hard Drive	8471.70.00	Zero-Rated	Free of duty by Tariff
	CD ROM and DVD Drive - Internal or External	8471.70.00	Zero-Rated	Free of duty by Tariff
	USB Memory Key/Flash drive	8523.51.10	Zero-Rated	Duty Payable
	Flash Memory Card	8523.51.20	VAT Payable	Duty Payable
	Other Computer Solid-state non-volatile storage devices	8523.51.30.100	Zero-Rated	Cabinet Concession #414/89
	Smart Card other than proximity card	8523.52.10	VAT Payable	Duty Payable
4	<u>INPUT DEVICES</u>			
	Keyboards	8471.60.00	Zero-Rated	Free of duty by Tariff
	Scanners	8471.60.00	Zero-Rated	Free of duty by Tariff

5	Mouse	8471.60.00	Zero-Rated	Free of duty by Tariff
	Digital pens/stylus	8471.60.00	Zero-Rated	Free of duty by Tariff
	Writing Tablets	8471.60.00	Zero-Rated	Free of duty by Tariff
	Digital board (input and output)	8471.60.00	Zero-Rated	Free of duty by Tariff
	Bar Code Reader	8471.60.00	Zero-Rated	Free of duty by Tariff
	Webcam	8525.80.00.300	Zero-Rated	Cabinet Concession #414/89
	<u>OUTPUT DEVICES</u>			
	Printers including multifunctional eg. Fax/scan/print/copy	8443.31.00	Zero-Rated	Cabinet Concession #414/89
	Other Computer Printers	8443.32.00	Zero-Rated	Cabinet Concession #414/89
	Facsimile (Fax) Machine	8443.39.00.100	VAT Payable	Cabinet Concession # 485/91
6	Computer Monitors	8528.42	Zero-Rated	Cabinet Concession #414/89
	Computer Monitors	8528.52	Zero-Rated	Cabinet Concession #414/89
<u>OTHER HARDWARE</u>				
Card Reader	8471.80.00	Zero-Rated	Free of duty by Tariff	
Cards eg. VGA (PCI, PCIE, EISA, Network card, Sound Card)	8473.30.00.100	Zero-Rated	Cabinet Concession # 414/89	
Network cards	8517.62.00.100	Zero-Rated	Cabinet Concession # 414/89	
Firewall (hardware)	8517.62.00.100	Zero-Rated	Cabinet Concession # 414/89	
Terminal Servers, MD Towers	8517.62.00.100	Zero-Rated	Cabinet Concession # 414/89	
Ethernet adapter	8517.62.00.100	Zero-Rated	Cabinet Concession # 414/89	
Switches including Keyboard, video and mouse (KVM) switch	8517.62.00.100	Zero-Rated	Cabinet Concession # 414/89	
Wireless routers/Routers wireless connectors wifi system	8517.62.00.100	Zero-Rated	Cabinet Concession # 414/89	
Wifi range booster/extender/repeater	8517.62.00.200	Zero-Rated	Cabinet Concession # 414/90	
Print Servers	8517.62.00.100	Zero-Rated	Cabinet Concession # 414/89	
Modems	8517.62.00.100	Zero-Rated	Cabinet Concession # 414/89	
Backup Tapes/Cartridges	8523.29.50	Zero-Rated	Cabinet Concession # 414/89	
Blank diskettes	8523.29.70	Zero-Rated	Cabinet Concession # 414/89	
Unrecorded CD's	8523.41.10	Zero-Rated	Cabinet Concession # 414/89	
Unrecorded DVD's	8523.41.20	Zero-Rated	Cabinet Concession # 414/89	
Mother boards for computers	8542.31.00.300	Zero-Rated	Cabinet Concession # 414/89	
Processors for computers	8542.31.00.100	Zero-Rated	Cabinet Concession # 414/89	

	Controllers for computers	8542.31.00.200	Zero-Rated	Cabinet Concession # 414/89
	Other Processors and Controllers	8542.31.00.900	VAT Payable	Duty Payable
	Computer RAM (Memory, chip) for com	8542.32.00.100	Zero-Rated	Duty Payable
7	<u>SOFTWARE</u>			
	Computer software including documentation and licences for retail sale	8523.49.30	Zero-Rated	Cabinet Concession # 414/89
	Computer Software including documentation and licences-not for retail sale	8523.49.90.100	Zero-Rated	Cabinet Concession # 414/89
8	<u>ACCESSORIES</u>			
	Ink Cartridge - Black	3215.11.00	VAT Payable	Duty Payable
	Ink Cartridge - Coloured	3215.19.00	VAT Payable	Duty Payable
	Toner Cartridge powder	3707.90.00	VAT Payable	Duty Payable
	Storage trays for CD's & Diskettes	3926.10.00	VAT Payable	Duty Payable
	Network boxes (Empty)	3926.90.40	VAT Payable	Duty Payable
	Anti-glare filter screens	3926.90.90	VAT Payable	Duty Payable
	Screen Filters	3926.90.90	VAT Payable	Duty Payable
	Mouse pads	4016.99.90	VAT Payable	Duty Payable
	Computer carrying cases	4202.99.00 Classified with Computer	Zero-Rated if imported with device Zero-Rated if imported with device	Duty Payable
	Computer books	4901.99.90	VAT EXEMPT	CSC Payable
	Crimping tool	8205.59.00	VAT Payable	Duty Payable
	Cooling Fans	8414.59.00	VAT Payable	Duty Payable
	Photocopier	8443	VAT Payable	Duty Payable
	Print Cartridge (DRUM)	8443.99.00	VAT Payable	Duty Payable
	Empty ink cartridge (To be refilled)	8443.99.00	VAT Payable	Duty Payable

Point of Sale System	8470.90.00	VAT Payable	Duty Payable
Credit Card Reader	8471	VAT Payable	Free by Tariff
Tablet	8471.30.00	Zero-Rated	Free by Tariff
Credit Card Terminal (chip & pin machine)	8472.90.00	VAT Payable	Duty Payable
Automated Teller Machine (ATM)	8472.90.00	VAT Payable	Duty Payable
Drive cleaners	8473.30.00.900	VAT Payable	Duty Payable
Computer case shell (Tower)	8473.30.00	VAT Payable	Duty Payable
Power Supply	8504.40.00	VAT Payable	Duty Payable
Uninterruptible Power Supply (UPS)	8504.40.00	VAT Payable	Duty Payable
Power adaptors for printers & Laptops	8504.50.00	VAT Payable	Duty Payable
Laptop battery	85.06	VAT Payable	Duty Payable
Line telephone sets with cordless handsets	8517.11.00	VAT Payable	Duty Payable
Cordless phones	8517.11.00	VAT Payable	Duty Payable
Cellular phones	8517.12.10.100	VAT Payable	Duty Payable
Portable Radio Telephones	8517.12.10.200	VAT Payable	Duty Payable
Internet Phone	8517.12.90	VAT Payable	Duty Payable
VOIP Phones	8517.12.90	VAT Payable	Duty Payable
Microphones	8518.10.00	VAT Payable	Duty Payable
Computer speakers	8518.29.00	VAT Payable	Duty Payable
Blue tooth ear piece	8518.30.00	VAT Payable	Duty Payable
Headphone/Earphone	8518.30.00	VAT Payable	Duty Payable
CDs (Unrecorded)	8523.41.10	VAT Payable	Duty Payable
DVDs (Unrecorded)	8523.41.20	VAT Payable	Duty Payable
CDs (Pre-recorded)	8523.49.10	VAT Payable	Duty Payable
DVDs (Pre-recorded)	8523.49.20	VAT Payable	Duty Payable
Proximity Cards	8523.52.10	VAT Payable	Duty Payable
Other Smart cards (ATM bank card, Points card, SIM card)	8523.59.00	VAT Payable	Duty Payable

	Digital Cameras	8525.80.00.200	VAT Payable	Duty Payable
	Television Cameras	8525.80.00.100	VAT Payable	Duty Payable
	Video Camera Recorders	8525.80.00.900	VAT Payable	Duty Payable
	Remotes including programmable touch screen remote	8526.92.00	VAT Payable	Duty Payable
	Monitors incorporating Television Apparatus	8528.59.10	VAT Payable	Duty Payable
	Electronic Pocket Album/Digital Photo Album	8528.59.90	VAT Payable	Duty Payable
	Display monitors (Bill board monitors)	8528.59.90	VAT Payable	Duty Payable
	Digital Projector solely for use with an automatic data processing machine	8528.62.00	Zero-Rated	Free by Tariff
	Other projectors	8528.69.00	VAT Payable	Duty Payable
	Surge Protectors	8536.30.00	VAT Payable	Duty Payable
	Network connectors	8536.70.00	VAT Payable	Duty Payable
	Surge Suppressor	8536.90.00	VAT Payable	Duty Payable
	Inserts for network boxes	8536.90.00	VAT Payable	Duty Payable
	Patch panel Network Connection Strips	8536.90.00	VAT Payable	Duty Payable
	Other Electronic Integrated Circuits	8542.39.00		
	Cables including data, uplink & network cables	8544.42.00	Zero-Rated if imported with device. VAT Payable if imported separately	Duty Payable
	Power cable/Power cords	8544.42.00	Zero-Rated if imported with device. VAT Payable if imported separately.	Duty Payable
	Fibre optic cables	8544.70.00	Zero-Rated if imported with device.	Duty Payable

		VAT Payable if imported separately	
Projection Screens	9010.60.00	VAT Payable	Duty Payable
Network Tester	9030.89.00	VAT Payable	Duty Payable
Patch panel (furniture)	9403	VAT Payable	Duty Payable
Ribbons	9612.10.90	VAT Payable	Duty Payable