

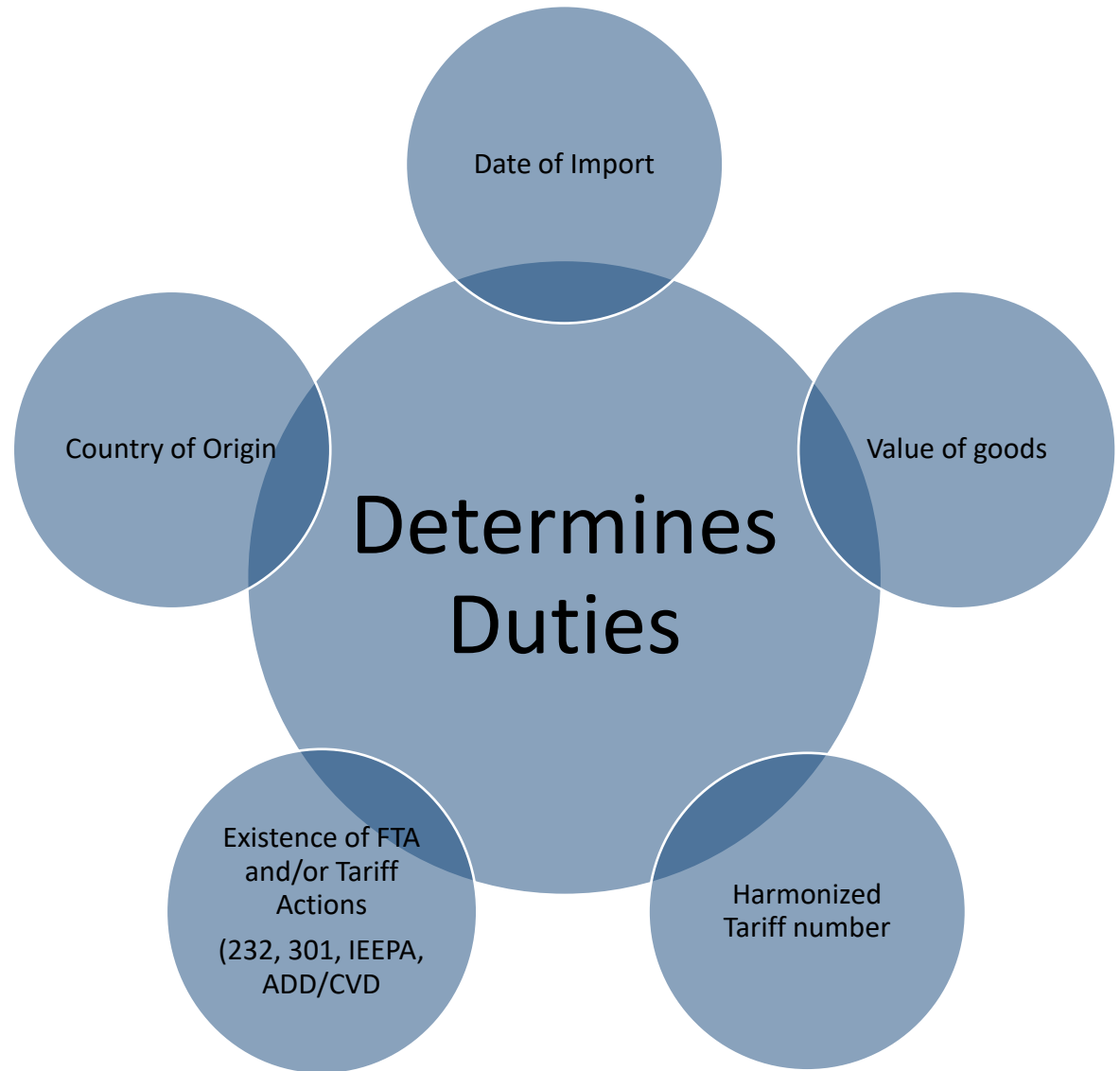
REILLY
INTERNATIONAL



Five Primary Components for Tariff / Duty calculations



- ✓ Date of Import controls duty rates and is particularly important when they are changing rapidly.
- ✓ Accurate Country of Origin is primary influencer for Trade Actions or Free Trade Agreement eligibility.
- ✓ Harmonized Tariff Number influences duty rate, tariff actions and free trade agreement eligibility.
- ✓ Actions / Free Trade Agreements in place.
- ✓ Value of Goods; Packed Ready for Shipment to the United States. EXW value.



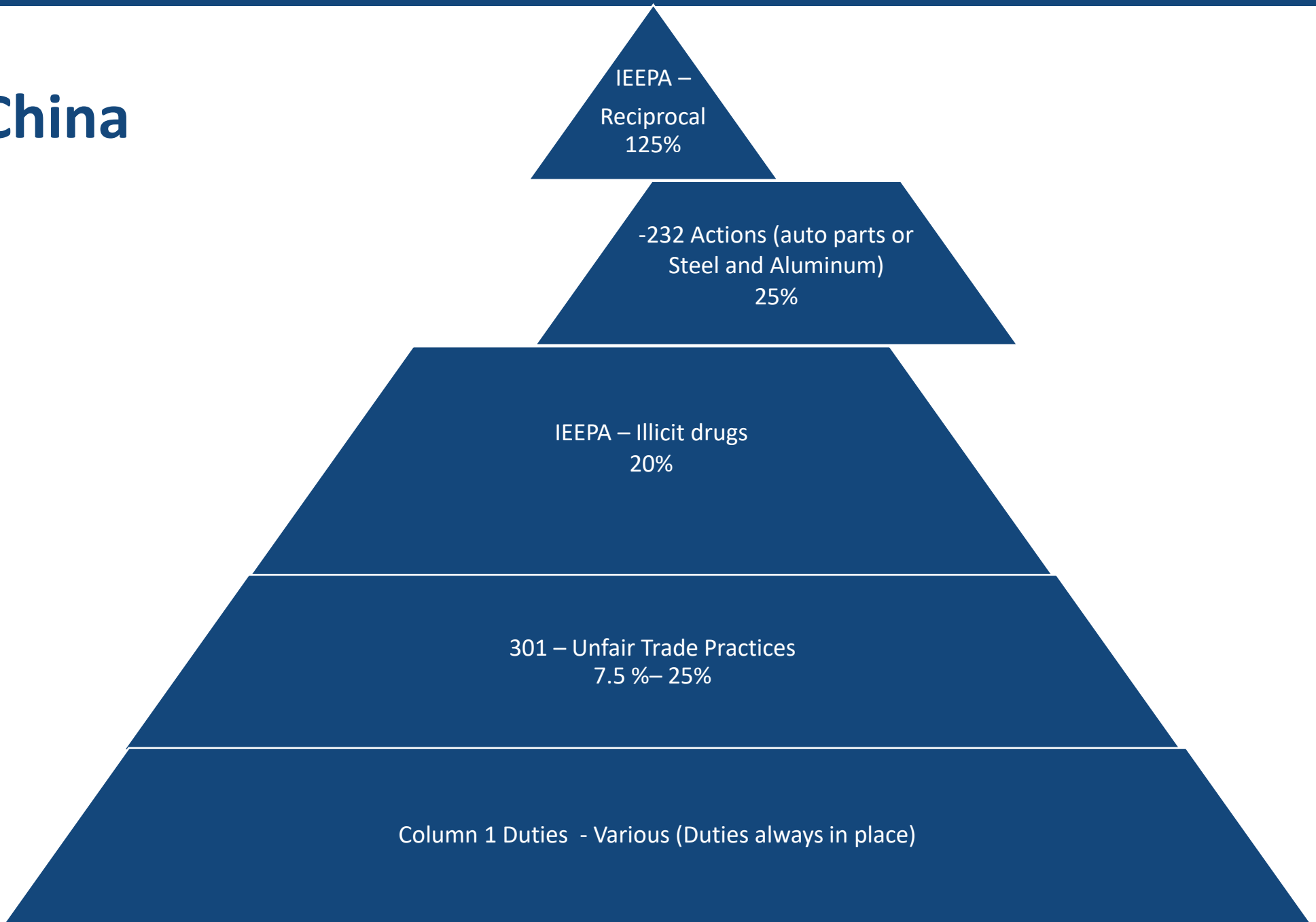
Tariffs

Types of Tariffs

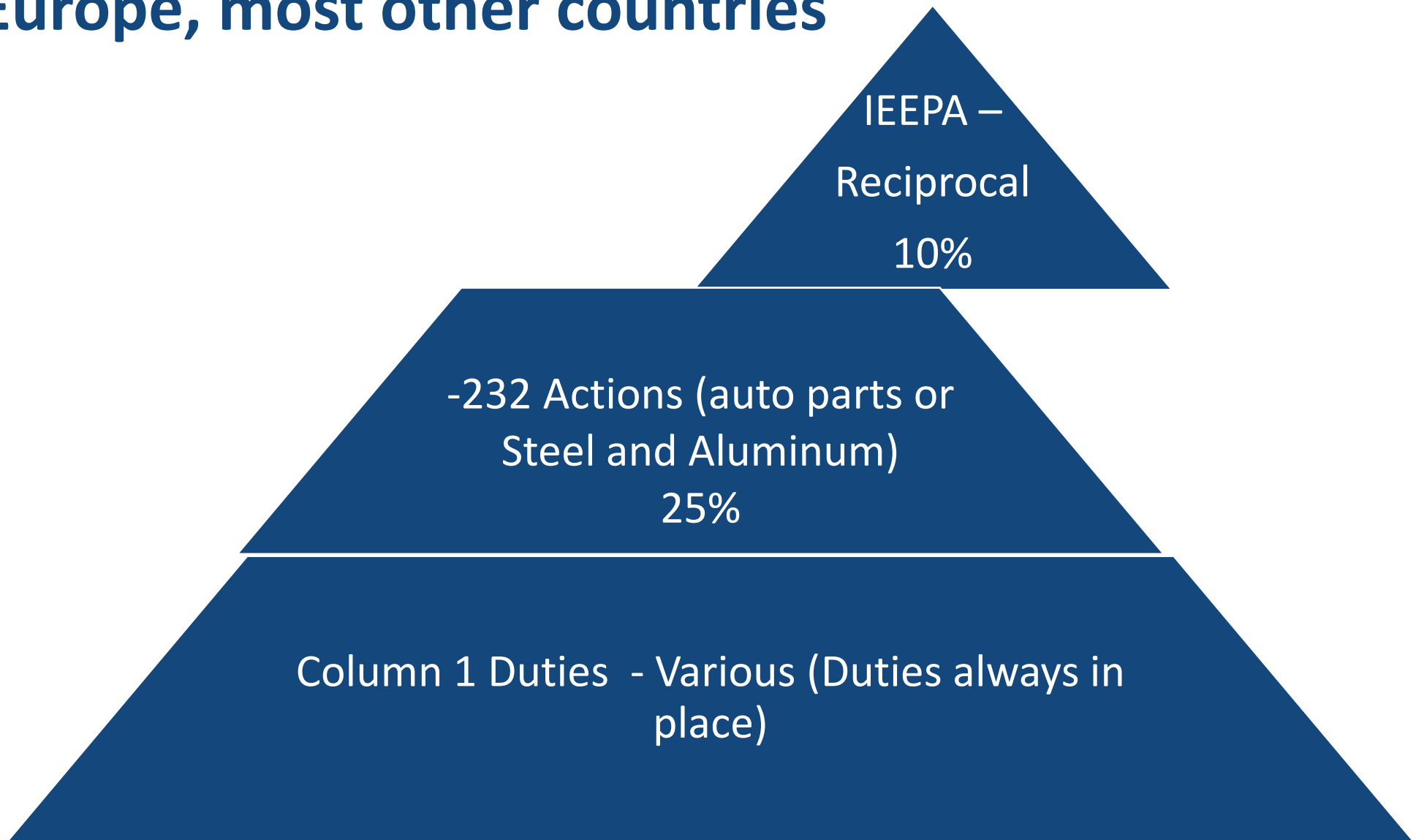
- IEEPA – Responding to an emergency outside our borders
- 232 – Responding to a matter of National Security
- 301 – Responding to unfair trade practice, such as IP violations (not including Anti-Dumping or Countervailing Duties)
- Column 1 or FTA Duties



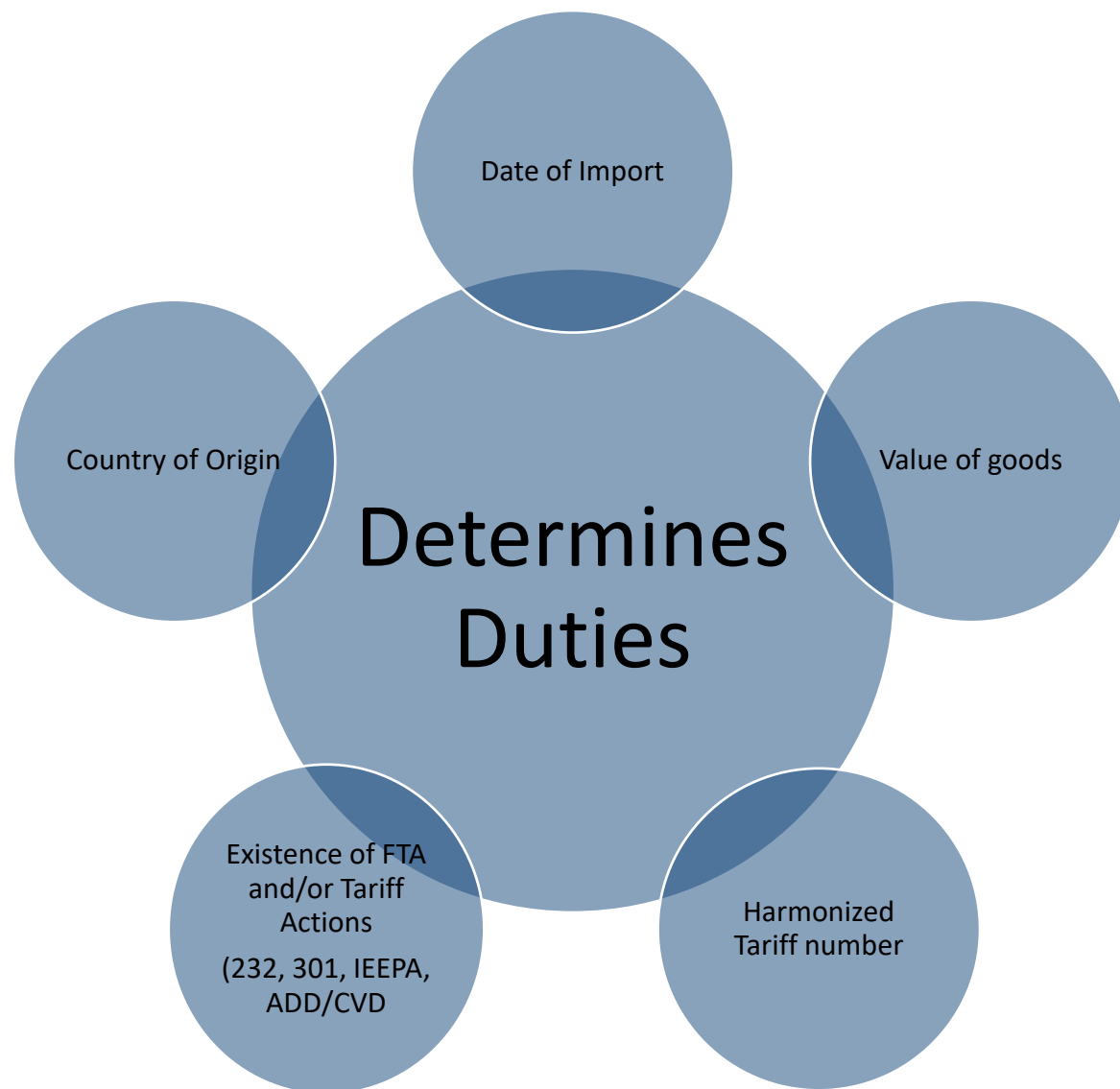
China



Europe, most other countries



- ✓ Date of Import controls duty rates and is particularly important when they are changing rapidly.
- ✓ Accurate Country of Origin is primary influencer for Trade Actions or Free Trade Agreement eligibility.
- ✓ Harmonized Tariff Number influences duty rate, tariff actions and free trade agreement eligibility.
- ✓ Actions / Free Trade Agreements in place.
- ✓ Value of Goods; Packed Ready for Shipment to the United States. EXW value.



The Mini Tax Return!

101	ARTICLE OF CHINA,US NTE 20(R) 9903.88.15	48122 KG		0	7.5%	26,957.25
				C20019		
	CN/HK EO 20% DUTY 9903.01.24		0.00	0	20%	71,886.00
	DERIV STL, NT16(M) ALL CTRIES 9903.81.90		0.00	0	25%	89,857.50
	NUTS,IRON OR STEEL,THRD,OTHER 7318.16.0085	44447.00 KG		359,430	Free	0.00
	499 MERCHANDISE PROCESSING FEE (MPF)				0.3464%	1,245.07
	501 HARBOR MAINTENANCE FEE (HMF)				0.125%	449.29



Reading the Tea Leaves about what is to come

- Review the US Trade Representative Report:

- <https://ustr.gov/about/policy-offices/press-office/press-releases/2025/march/ustr-releases-2025-national-trade-estimate-report>
- News or monitor President's schedule and readouts at: <https://rollcall.com/factbase/trump/topic/calendar/>
- News updates: Example yesterday "President orders investigation into Pharma and Semiconductors National Security"



Learn about the Potential Port Tax/Fine

- <https://www.cnbc.com/video/2025/03/27/why-china-built-ships-fines-may-send-freight-rates-back-to-covid-peak.html>
- This has been updated; will provide an update soon.



	Section 301	Section 232 (Steel)	Section 232 (Aluminum)	IEEPA (Fentanyl) *	IEEPA (Reciprocal) ** *** ****	Section 232 (Auto Parts)
	2018	March 12, 2025	March 12, 2025	March 7, 2025	April 9, 2025	May 3, 2025
China	7.5-25%	25%	25%	20%	125%	25%
Mexico	N/A	25%	25%	25%	0%	25%
Canada	N/A	25%	25%	25%	0%	25%
All Other Countries	N/A	25%	25%	N/A	See List (paused to July 9)	25%
		Steel list p 12-15	Aluminum list p 16-18		Reciprocal list P 20-24	Auto Parts list p 19

* Goods qualifying under USMCA are exempted

** Articles subject to Section 232 are exempted

*** Articles of any country identified in Annex II are exempted

**** Articles the product of Mexico or Canada including goods qualifying under USMCA are exempted



All Steel Products and Original Derivatives List

All Steel Products

7206.10.00	7209.16.00	7211.14.00	7213.10.00	7217.10.10	7219.12.00	7222.20.00	7225.99.00
7206.90.00	7209.17.00	7211.19.15	7213.20.00	7217.10.20	7219.13.00	7222.30.00	7226.11.10
7207.11.00	7209.18.15	7211.19.20	7213.91.30	7217.10.30	7219.14.00	7222.40.30	7226.11.90
7207.12.00	7209.18.25	7211.19.30	7213.91.45	7217.10.40	7219.21.00	7222.40.60	7226.19.10
7207.19.00	7209.18.60	7211.19.45	7213.91.60	7217.10.50	7219.22.00	7223.00.10	7226.19.90
7207.20.00	7209.25.00	7211.19.60	7213.99.00	7217.10.60	7219.23.00	7223.00.50	7226.20.00
7208.10.15	7209.26.00	7211.19.75	7214.10.00	7217.10.70	7219.24.00	7223.00.90	7226.91.05
7208.10.30	7209.27.00	7211.23.15	7214.20.00	7217.10.80	7219.31.00	7224.10.00	7226.91.15
7208.10.60	7209.28.00	7211.23.20	7214.30.00	7217.10.90	7219.32.00	7224.90.00	7226.91.25
7208.25.30	7209.90.00	7211.23.30	7214.91.00	7217.20.15	7219.33.00	7225.11.00	7226.91.50
7208.25.60	7210.11.00	7211.23.45	7214.99.00	7217.20.30	7219.34.00	7225.19.00	7226.91.70
7208.26.00	7210.12.00	7211.23.60	7215.10.00	7217.20.45	7219.35.00	7225.30.11	7226.91.80
7208.27.00	7210.20.00	7211.29.20	7215.50.00	7217.20.60	7219.90.00	7225.30.30	7226.92.10
7208.36.00	7210.30.00	7211.29.45	7215.90.10	7217.20.75	7220.11.00	7225.30.51	7226.92.30
7208.37.00	7210.41.00	7211.29.60	7215.90.30	7217.30.15	7220.12.10	7225.30.70	7226.92.50
7208.38.00	7210.49.00	7211.90.00	7215.90.50	7217.30.30	7220.12.50	7225.40.11	7226.92.70
7208.39.00	7210.50.00	7212.10.00	7216.10.00	7217.30.45	7220.20.10	7225.40.30	7226.92.80
7208.40.30	7210.61.00	7212.20.00	7216.21.00	7217.30.60	7220.20.60	7225.40.51	7226.99.01
7208.40.60	7210.69.00	7212.30.10	7216.22.00	7217.30.75	7220.20.70	7225.40.70	7227.10.00
7208.51.00	7210.70.30	7212.30.30	7216.31.00	7217.90.10	7220.20.80	7225.50.11	7227.20.00
7208.52.00	7210.70.60	7212.30.50	7216.32.00	7217.90.50	7220.20.90	7225.50.60	7227.90.10
7208.53.00	7210.90.10	7212.40.10	7216.33.00	7218.10.00	7220.90.00	7225.50.70	7227.90.20
7208.54.00	7210.90.60	7212.40.50	7216.40.00	7218.91.00	7221.00.00	7225.50.80	7227.90.60
7208.90.00	7210.90.90	7212.50.00	7216.50.00	7218.99.00	7222.11.00	7225.91.00	7228.10.00
7209.15.00	7211.13.00	7212.60.00	7216.99.00	7219.11.00	7222.19.00	7225.92.00	7228.20.10



All Steel Products and Original Derivatives List

All Steel Products (continued)

7228.20.50	7304.11.00	7304.59.60	7306.19.51	7306.69.70
7228.30.20	7304.19.10	7304.59.80	7306.21.30	7306.90.10
7228.30.40	7304.19.50	7304.90.10	7306.21.40	7306.90.50
7228.30.60	7304.22.00	7304.90.30	7306.21.80	
7228.30.80	7304.23.30	7304.90.50	7306.29.10	
7228.40.00	7304.23.60	7304.90.70	7306.29.20	
7228.50.10	7304.24.30	7305.11.10	7306.29.31	
7228.50.50	7304.24.40	7305.11.50	7306.29.41	
7228.60.10	7304.24.60	7305.12.10	7306.29.60	
7228.60.60	7304.29.10	7305.12.50	7306.29.81	
7228.60.80	7304.29.20	7305.19.10	7306.30.10	
7228.70.30	7304.29.31	7305.19.50	7306.30.30	
7228.70.60	7304.29.41	7305.20.20	7306.30.50	
7228.80.00	7304.29.50	7305.20.40	7306.40.10	
7229.20.00	7304.29.61	7305.20.60	7306.40.50	
7229.90.05	7304.31.30	7305.20.80	7306.50.10	
7229.90.10	7304.31.60	7305.31.20	7306.50.30	
7229.90.50	7304.39.00	7305.31.40	7306.50.50	
7229.90.90	7304.41.30	7305.31.60	7306.61.10	
7301.10.00	7304.41.60	7305.39.10	7306.61.30	
7302.10.10	7304.49.00	7305.39.50	7306.61.50	
7302.10.50	7304.51.10	7305.90.10	7306.61.70	
7302.40.00	7304.51.50	7305.90.50	7306.69.10	
7302.90.10	7304.59.10	7306.11.00	7306.69.30	
7302.90.90	7304.59.20	7306.19.10	7306.69.50	

Original Derivatives List

7317.00.30
7317.00.55
7317.00.65
8708.10.30
8708.29.21



Source of New Steel Derivates List: [Federal Register :: Adjusting Imports of Steel Into the United States](#)

Apply to all imported derivative iron or steel products that are classified in the following subheadings of the HTSUS, unless the derivative iron or steel product was processed in another country from steel articles that were melted and poured in the United States:

7301.20.10	7308.90.60	7314.14.30	7315.90.00	7319.40.50	7322.90.00
7301.20.50	7308.90.70	7314.14.60	7316.00.00	7319.90.10	7323.10.00
7302.30.00	7308.90.95	7314.14.90	7317.00.10	7319.90.90	7323.93.00
7307.21.10	7309.00.00	7314.19.01	7317.00.20	7320.10.30	7323.94.00
7307.21.50	7310.10.00	7314.20.00	7317.00.55	7320.10.60	7323.99.10
7307.22.10	7310.21.00	7314.31.10	7317.00.65	7320.10.90	7323.99.30
7307.22.50	7310.29.00	7314.31.50	7317.00.75	7320.20.10	7323.99.50
7307.23.00	7311.00.00	7314.39.00	7318.11.00	7320.20.50	7323.99.70
7307.29.00	7312.10.05	7314.41.00	7318.12.00	7320.90.10	7323.99.90
7307.91.10	7312.10.10	7314.42.00	7318.13.00	7320.90.50	7324.10.00
7307.91.30	7312.10.20	7314.49.30	7318.14.10	7321.11.10	7324.29.00
7307.91.50	7312.10.30	7314.49.60	7318.14.50	7321.11.30	7324.90.00
7307.92.30	7312.10.50	7314.50.00	7318.15.20	7321.11.60	7325.91.00
7307.92.90	7312.10.60	7315.11.00	7318.15.40	7321.12.00	7325.99.10
7307.93.30	7312.10.70	7315.12.00	7318.15.50	7321.19.00	7325.99.50
7307.93.60	7312.10.80	7315.19.00	7318.15.60	7321.81.10	7326.11.00
7307.93.90	7312.10.90	7315.20.10	7318.15.80	7321.81.50	7326.19.00
7307.99.10	7312.90.00	7315.20.50	7318.16.00	7321.82.10	7326.20.00
7307.99.30	7313.00.00	7315.81.00	7318.19.00	7321.82.50	7326.90.10
7307.99.50	7314.12.10	7315.82.10	7318.21.00	7321.89.00	7326.90.25
7308.10.00	7314.12.20	7315.82.30	7318.22.00	7321.90.10	7326.90.35
7308.20.00	7314.12.30	7315.82.50	7318.23.00	7321.90.20	7326.90.45
7308.30.10	7314.12.60	7315.82.70	7318.24.00	7321.90.40	7326.90.60
7308.30.50	7314.12.90	7315.89.10	7318.29.00	7321.90.50	7326.90.86
7308.40.00	7314.14.10	7315.89.30	7319.40.20	7321.90.60	
7308.90.30	7314.14.20	7315.89.50	7319.40.30	7322.19.00	



Source of New Steel Derivates List: [Federal Register :: Adjusting Imports of Steel Into the United States](#)

Duty rate applies to the value of the STEEL content

Apply to all imported derivative iron or steel products that are classified in the following subheadings of the HTSUS, including products admitted into a U.S. foreign trade zone under “privileged foreign status” as defined by 19 CFR 146.41, prior to 12:01 a.m. eastern daylight time on March 12, 2025, unless the derivative iron or steel product was processed in another country from steel articles that were melted and poured in the United States:

8431.31.00
8431.42.00
8431.49.10
8431.49.90
8432.10.00
8432.90.00
8547.90.00
9403.20.00
9405.99.20
9405.99.40
9406.20.00
9406.90.01



All Aluminum Products and Original Derivatives List

All Aluminum Products

7601.10.30	7607.11.30
7601.10.60	7607.11.60
7601.20.30	7607.11.90
7601.20.60	7607.19.10
7601.20.90	7607.19.30
7604.10.10	7607.19.60
7604.10.30	7607.20.10
7604.10.50	7607.20.50
7604.21.00	7608.10.00
7604.29.10	7608.20.00
7604.29.30	7609.00.00
7604.29.50	7616.99.51.60
7605.11.00	7616.99.51.70
7605.19.00	
7605.21.00	
7605.29.00	
7606.11.30	
7606.11.60	
7606.12.30	
7606.12.60	
7606.91.30	
7606.91.60	
7606.92.30	
7606.92.60	

Original Derivatives List

7614.10.50
7614.90.20
7614.90.40
7614.90.50
8708.10.30
8708.29.21



Source of New Aluminum Derivatives List: [Federal Register :: Adjusting Imports of Aluminum Into the United States](#)

Apply to all entries of derivative aluminum products classifiable in the following provisions of the HTSUS, unless the derivative aluminum product was processed in another country from aluminum articles that were smelted and cast in the United States: “

7610.10.00
7610.90.00
7615.10.2015
7615.10.2025
7615.10.3015
7615.10.3025
7615.10.5020
7615.10.5040
7615.10.7125
7615.10.7130
7615.10.7155
7615.10.7180
7615.10.9100
7615.20.0000
7616.10.9090
7616.99.1000
7616.99.5130
7616.99.5140
7616.99.5190



Source of New Aluminum Derivatives List (see Annex I – bottom of document)

Duty rate applies to the value of the Aluminum content

Apply to all entries of derivative aluminum products classifiable in the following HTSUS provisions, unless the derivative aluminum product was processed in another country from aluminum articles that were smelted and cast in the United States: “

6603.90.8100	8415.90.8025	8517.79.0000	9403.99.9040
8302.10.3000	8415.90.8045	8529.90.7300	9403.99.9045
8302.10.6030	8415.90.8085	8529.90.9760	9405.99.4020
8302.10.6060	8418.99.8005	8536.90.8585	9506.11.4080
8302.10.6090	8418.99.8050	8538.10.0000	9506.51.4000
8302.20.0000	8418.99.8060	8541.90.0000	9506.51.6000
8302.30.3010	8419.50.5000	8543.90.8885	9506.59.4040
8302.30.3060	8419.90.1000	8547.90.0020	9506.70.2090
8302.41.3000	8422.90.0640	8547.90.0030	9506.91.0010
8302.41.6015	8424.90.9080	8547.90.0040	9506.91.0020
8302.41.6045	8473.30.2000	8708.10.3050	9506.91.0030
8302.41.6050	8473.30.5100	8708.10.60	9506.99.0510
8302.41.6080	8479.89.9599	8708.29.5160	9506.99.0520
8302.42.3010	8479.90.8500	8708.80.6590	9506.99.0530
8302.42.3015	8479.90.9596	8708.99.6890	9506.99.1500
8302.42.3065	8481.90.9060	8716.80.5010	9506.99.2000
8302.49.6035	8481.90.9085	8807.30.0060	9506.99.2580
8302.49.6045	8486.90.0000	9013.90.8000	9506.99.2800
8302.49.6055	8487.90.0080	9031.90.9195	9506.99.5500
8302.49.6085	8503.00.9520	9401.99.9081	9506.99.6080
8302.50.0000	8508.70.0000	9403.10.00	9507.30.2000
8302.60.3000	8513.90.2000	9403.20.00	9507.30.4000
8302.60.9000	8515.90.2000	9403.99.1040	9507.30.6000
8305.10.0050	8516.90.5000	9403.99.9010	9507.30.8000
8306.30.0000	8516.90.8050	9403.99.9015	9507.90.6000
8414.59.6590	8517.71.0000	9403.99.9020	9603.90.8050



Auto Parts

4009.12.0020	8409.99.1040	8482.50.00	8512.40.20	8708.10.30
4009.22.0020	8413.30.10	8483.10.1030	8512.40.40	8708.10.60
4009.32.0020	8413.30.90	8483.10.30	8512.90.20	8708.21.00
4009.42.0020	8413.91.10	8501.32	8512.90.60	8708.22
4011.10.10	8413.91.9010	8501.33	8512.90.70	8708.29
4011.10.50	8414.30.8030	8501.34	8519.81.20	8708.30
4011.20.10	8414.59.30	8501.40	8525.60.1010	8708.40.11
4012.19.40	8414.59.6540	8501.51	8527.21	8708.40.70
4012.19.80	8414.80.05	8501.52	8527.29	8708.40.75
4012.20.60	8415.20.00	8507.10	8536.41.0005	8708.50
4013.10.0010	8421.23.00	8507.60	8537.10	8708.70
4013.10.0020	8421.32.00	8507.90.40	8537.20	8708.80
4016.99.6010	8425.49.00	8507.90.80	8539.10.0010	8708.91
7007.21.51	8426.91.00	8511.10.0000	8539.10.0050	8708.93.60
7009.10.00	8431.10.0090	8511.20.00	8544.30.00	8708.93.75
7320.10	8471	8511.30.0040	8706.00.03	8708.94
7320.20.10	8482.10.10	8511.30.0080	8706.00.05	8708.95
8301.20.00	8482.10.5044	8511.40.00	8706.00.15	8708.99.53
8302.10.30	8482.10.5048	8511.50.00	8706.00.25	8708.99.55
8302.30	8482.20.0020	8511.80.20	8707	8708.99.58
8407.31.00	8482.20.0030	8511.80.60	8707.10.0020	8708.99.68
8407.32	8482.20.0040	8511.90.6020	8707.10.0040	8716.90.50
8407.33	8482.20.0061	8511.90.6040	8707.90.5020	9015.10
8407.34	8482.20.0070	8512.20.20	8707.90.5040	9029.10
8408.20.20	8482.20.0081	8512.20.40	8707.90.5060	9029.20.4080
8409.91.1040	8482.40.00	8512.30.00	8707.90.5080	



Reciprocal

	Section 301	Section 232 (Steel)	Section 232 (Aluminum)	Section 232 (Auto Parts)	IEEPA (March)	IEEPA Reciprocal (April 5)	IEEPA Reciprocal (April 9) *Paused
Algeria						10%	30%
Angola						10%	32%
Bangladesh						10%	37%
Bosnia and Herzegovina						10%	35%
Botswana						10%	37%
Brunei						10%	24%
Cambodia						10%	49%
Cameroon						10%	11%
Chad						10%	13%
China						10%	84%
Côte d'Ivoire						10%	21%
Democratic Republic of the Congo						10%	11%
Equatorial Guinea						10%	13%
European Union						10%	20%

*** Paused until July 9**



Reciprocal

	Section 301	Section 232 (Steel)	Section 232 (Aluminum)	Section 232 (Auto Parts)	IEEPA (March)	IEEPA Reciprocal (April 5)	IEEPA Reciprocal (April 9) * Paused
Falkland Islands						10%	41%
Fiji						10%	32%
Guyana						10%	38%
India						10%	26%
Indonesia						10%	32%
Iraq						10%	39%
Israel						10%	17%
Japan						10%	24%
Jordan						10%	20%
Kazakhstan						10%	27%
Laos						10%	48%
Lesotho						10%	50%
Libya						10%	31%
Liechtenstein						10%	37%
Madagascar						10%	47%

*** Paused until July 9**



Reciprocal

	Section 301	Section 232 (Steel)	Section 232 (Aluminum)	Section 232 (Auto Parts)	IEEPA (March)	IEEPA Reciprocal (April 5)	IEEPA Reciprocal (April 9) * Paused
Malawi						10%	17%
Malaysia						10%	24%
Mauritius						10%	40%
Moldova						10%	31%
Mozambique						10%	16%
Myanmar (Burma)						10%	44%
Namibia						10%	21%
Nauru						10%	30%
Nicaragua						10%	18%
Nigeria						10%	14%
North Macedonia						10%	33%
Norway						10%	15%
Pakistan						10%	29%
Philippines						10%	17%
Serbia						10%	37%

*** Paused until July 9**



Reciprocal

	Section 301	Section 232 (Steel)	Section 232 (Aluminum)	Section 232 (Auto Parts)	IEEPA (March)	IEEPA Reciprocal (April 5)	IEEPA Reciprocal (April 9) * Paused
South Africa 3						10%	30%
South Korea						10%	25%
Sri Lanka						10%	44%
Switzerland						10%	31%
Syria						10%	41%
Taiwan						10%	32%
Thailand						10%	36%
Tunisia						10%	28%
Vanuatu						10%	22%
Venezuela						10%	15%
Vietnam						10%	46%
Zambia						10%	17%
Zimbabwe						10%	18%

*** Paused until July 9**



Reciprocal Tariff Exclusion; April 5, 2025

8471	8541.29.00
8473.3	8541.30.00
8486	8541.49.10
8517.13.00	8541.49.70
8517.62.00	8541.49.80
8523.51.00	8541.49.95
8524	8541.51.00
8528.52.00	8541.59.00
8541.10.00	8541.90.00
8541.21.00	8542

