

MINISTRY OF FINANCE & THE PUBLIC SERVICE

Discretionary Waivers Approved for the period August 1 - August 31, 2010

Disclaimer: The Ministry of Finance & the Public Service wishes to advise that the Waivers described below indicate approved but not necessarily utilized waivers. Additionally, the amounts waived are estimates derived from the values provided the Applicants which in some instances do not necessarily include the cost of shipping, insurance etc. The Ministry assumes no responsibility **for** any errors made in describing these transactions.

	BRIEF OF DESCRIPTION	CET	SCT	ASD		тт		
APPLICANT	OF ITEMS	WAIVED	WAIVED	WAIVED	GCT WAIVED	WAIVED	TOTAL	REASON
	300,000 pounds beef							
Tastee Limited	trimmings	6,191,020.80	-	17,336,013.90	-	-	23,527,034.70	Agr
Arosa Limited	importation of bovine cuts	2,550,087.45	-	19,991,614.59	-	-	22,541,702.04	Agr
	importation of 36,000 kgs							
Chas E. Ramson	of bovine cuts	1,591,456.87	-	12,476,353.46	-	-	14,067,810.34	Agr
Jamaica Broilers	purchase of two drop							
Group Limited	ceiling breeder houses	4,670,483.75	-	-	6,891,173.79	-	11,561,657.54	Agr
Hugh Robert/Bio-								
GT Bio-Solids	importation of agriculture							
Limited	equipments	1,939,580.04	-	-	2,036,559.04	-	3,976,139.08	Agr
Ricky Wates/Valley	2009 Nissan Navara and							
Fruit Company	2011 Mitsubishi FUSO							
Limited	truck	-	2,943,657.07	-	762,609.20	-	3,706,266.26	Agr
Harvey Lewis								
Reid/Country	2011 Toyota Hilux d/cab							
House Products	pick up (3000 cc)	-	1,355,285.02	-	351,111.83	-	1,706,396.85	Agr
Azan's Farm	2011 Toyota Hilux d/cab							
Limited	pick up (3000 cc)	-	1,295,800.16	-	335,701.17	-	1,631,501.32	Agr
Jamaica Federation								
of Commercial								
Apiculturists	purchase of apistan strips	531,489.70	-	-	558,064.19	-	1,089,553.89	Agr
Caribbean Broilers	purchase of plastic chic							
(Jamaica) Limited	boxes an inserts	412,387.07	-	-	433,006.43	-	845,393.50	Agr

	BRIEF OF DESCRIPTION	CET	SCT	ASD	GCT	TT		
APPLICANT	OF ITEMS	WAIVED	WAIVED	WAIVED	WAIVED	WAIVED	TOTAL	REASON
	purchase of irrigation							
Hershell Lindo	equipment	261,401.60	-	-	274,471.68	-	535,873.29	Agr
	purchase of a caterpillar							
Canon Thompson	3DC tractor	171,669.80	-	-	363,510.80	-	535,180.60	Agr
Mark Frederick/Bee	purchase of apiculture							
Nice	equipment	167,785.17	-	-	176,174.43	-	343,959.59	Agr
Mr. Dale								
Campbell/Mobil	One used grinder mixer							
Import and Export	with electronic scales	128,979.60	-	-	135,428.58	-	264,408.18	Agr
	purchase of a grinding				10100000			
Henry Graham	machine	128,389.50	-	-	134,808.98	-	263,198.48	Agr
	purchase of a rotorvator	01.0(5.05			05 404 05		166 100 04	
Gary Coulton	with attachments	81,067.97	-	-	85,121.37	-	166,189.34	Agr
Errol Rose/Triple S.		F O 000 00			76 600 00		1 40 540 40	
Enterprises Limited	purchase of poultry cages	73,029.33	-	-	76,680.80	-	149,710.13	Agr
	importation of pond							
TT TAT 1 1	liners and chipper	20.021.02			21 222 20		(1 1 5 4 0 2	•
Harma Wright	shredder machine	29,831.62	-	-	31,323.20	-	61,154.83	Agr
	purchase of irrigation							
	equipment, mist blower							
Dama a Managa	and				(0.205.02		(0.205.02	A
Byron Morgan	engine oil purchase of a feather	-	-	-	60,395.83	-	60,395.83	Agr
Hyacinth	•							
Anderson/Andclan Plus Limited	plucket and broiler kill	22 0 4 7 0 9			25 144 42		40.001 51	A am
rius Lillilleu	cones purchase of weed wacker,	23,947.08	-	-	25,144.43	-	49,091.51	Agr
Christopher Binns	chain saw and sprinklers	10,138.32			10,645.24		20,783.56	Agr
Christopher Dinns	chain saw and sprinklers	10,130.32	-	-	10,045.24	-	20,703.30	Agr
Wayne Walker	one mantis tiller	7,461.04	-	-	7,834.09	-	15,295.13	Agr
- · · · · · · · · · · · · · · · · · · ·	purchase of irrigation					1		
Petula Clarke-Lee	equipment	-	-	-	12,544.92	-	12,544.92	Agr

	BRIEF OF DESCRIPTION	CET	SCT	ASD	GCT	TT		
APPLICANT	OF ITEMS	WAIVED	WAIVED	WAIVED	WAIVED	WAIVED	TOTAL	REASON
	four 40ft containers							
	containing medical items,							
	assorted items etc., four							
	40ft containers							
	containing medical items,							
	assorted items etc., three							
	40ft containers							
	containing medical							
	supplies, mattresses etc.,							
	eleven 40ft containers containing food, diapers,							
	craft supplies etc., eight							
	40ft containers							
	containing medical							
	equipment, school	132,428,445.88						
	school furniture, etc., one	152,120,115.00						
Food for the Poor	2005 Isuzu truck		312,200.57	-	138,874,568.39	-	271,615,214.83	Char
Maricom Integrated							, , , , , , , , , , , , , , , , , , , ,	
Marketing and	donation of dental chair							
Communication	on accessories	2,225,418.00	-	-	2,336,688.90	-	4,562,106.90	Char
	purchase of one 2010							
The Jamaica Society	Toyota Hilux single cab							
for the Prevention	pick up							
of Cruelty to	and one 2010 Toyota							
Animals Limited	Hilux Double cab pick up	-	2,459,875.54	-	-	-	2,459,875.54	Char
	one 2010 Suzuki Grand							
Jamaica Red Cross	Vitara	547,011.08	765,815.52	-	469,062.00	-	1,781,888.60	Char
Taylor, Deacon and	one 2010 Chevrolet		1 9 (1 5 9 (9 9					
James	Malibu motor car	-	1,364,786.08	-	-	-	1,364,786.08	Char
	donation of three barrels							
	and one bin containing							
Bethel Zion Church	food,				400 200 02		706 077 50	Char
of God Jamaica Council for	used clothing etc.	388,769.55	-	-	408,208.03	-	796,977.58	Char
Jamaica Council for Persons With	purchase of one Toyota							
Disabilities	Noah, One 2007 Honda Fit		625,629.63		89,441.49		715,071.12	Char
Disabilities	ГЦ	-	023,029.03	-	07,441.49	-	/13,0/1.12	Ullal

	BRIEF OF DESCRIPTION	CET		ASD		TT		
APPLICANT	OF ITEMS	WAIVED	SCT WAIVED	WAIVED	GCT WAIVED	WAIVED	TOTAL	REASON
Heart Institute of								
The Caribbean	purchase of medical							
Limited	equipment	226,340.56	-	-	435,705.58	-	662,046.14	Char
	one 20ft container							
Miracle Temple	containing audio system,							
Ministries Inc.	musical items etc.	320,712.70	-	-	336,748.33	-	657,461.03	Char
The Salvation Army								
School for the Blind	purchase of equipment							
& Visual Impaired	and material	262,256.50	-	-	275,369.32	-	537,625.81	Char
Negril Chambers of	purchase of plastic							
Commerce	extruder	-	-	-	536,539.72	-	536,539.72	Char
	donation of a container							
Apostolic Christian	containing food, clothes,							
world Relief	hospital beds etc.	253,461.37	-	-	266,134.44	-	519,595.80	Char
The Roman Catholic								
Archdiocese of	donation of tarpaulin and							
Kingston	mosquito nets	201,883.68	-	-	211,977.87	-	413,861.55	Char
	purchase of musical							
	equipment stationeries							
Area Youth	editing							
Foundation	and video equipment	-	-	-	220,928.61	-	220,928.61	Char
Diabetes	donation of kidney							
Association of	dialysis chairs, purchase							
Jamaica	of dialysis supplies	74,504.69	-	-	143,421.53	-	217,926.23	Char
Caribbean Christian	two 2011 Toyota 15							
Centre for the Deaf	Seater Hiace Bus	-	214,768.56	-	-	-	214,768.56	Char
Christian								
Fellowship World								
Outreach Inc.	One 2008 Toyota Wish	-	209,282.30	-	-	-	209,282.30	Char
	donation of five							
	automated defibrillators,							
	purchase of laedrallink							
	training pad and label							
Heart Foundation of	private				02 202 47		154 (44.00	Cha
Jamaica	pocket mask	61,261.55	-	-	93,382.47	-	154,644.02	Char

	BRIEF OF DESCRIPTION	CET		ASD		TT		
APPLICANT	OF ITEMS	WAIVED	SCT WAIVED	WAIVED	GCT WAIVED	WAIVED	TOTAL	REASON
	donation of one crate and							
	three skids containing							
	food,							
Crystal Mission International	clothing, school supplies	(0.474.40			71 000 12		140 272 52	Char
International	etc. donation of two barrels	68,474.40	-	-	71,898.12	-	140,372.52	Char
	containing food, toiletries							
	etc., donation of a 40ft							
	container containing							
Missionaries of the	school supplies,							
Poor	clothing, food, etc.	55,562.48	-	-	58,340.60	-	113,903.08	Char
Portmore New								
Testament Church								
of God (Faith	donation of tent and							
Temple)	accessories	40,417.12	-	-	42,437.98	-	82,855.10	Char
	donation of five barrels							
St. Patrick's Association	containing school supplies	34,333.96			36,050.66		70,384.62	Char
Sharing is Caring	donation of computers,	54,555.90	-	-	30,030.00	-	70,304.02	Cliai
Foundation	printers, bag packs etc.	34,282.97	_	-	35,997.12	-	70,280.09	Char
Bethel Gospel	donation of microphones	01,202.77			00,77112		10,200.09	Gilui
Assembly	and accessories	27,094.23	-	-	28,448.94	-	55,543.17	Char
The Rotary Club of	purchase of a ECG	,			,		, ,	
Kingston	machine and accessories	-	-	-	47,027.75	-	47,027.75	Char
Monex Limited/Sir								
John Golding								
Rehabilitation	purchase of raw material							
Centre	for artificial limbs	15,182.56	-	-	29,226.43	-	44,409.00	Char
Granville	denotion of a h-11							
Progressive Youth Club	donation of soccer balls, kleats,pump and uniform	18,279.02			19,192.97		37,471.99	Char
Kiwanis Club of	kieats,puilip and uniform	10,279.02	-	-	17,172.77	-	37,471.77	Char
	provision of meals	_		-	28 984 20	_	28 984 20	Char
Kingston	provision of meals	-	-	-	28,984.20	-	28,984.20	Char

	BRIEF OF							
	DESCRIPTION OF	CET		ASD		TT		
APPLICANT	ITEMS	WAIVED	SCT WAIVED	WAIVED	GCT WAIVED	WAIVED	TOTAL	REASON
	donation of four barrels							
Harris Family	and one box containing							
Vision Foundation	books,							
Inc.	used clothing etc.	12,838.95	-	-	13,480.90	-	26,319.85	Char
Woodford Seventh-	donation of one barrel							
day Adventist	containing school	0 = 40 04			10 001 10		10.055.04	
Church	supplies	9,743.91	-	-	10,231.10	-	19,975.01	Char
St. Andrew Parish	purchase of a public				1607770		1 (077 70	CI
Church	address system	-	-	-	16,877.70	-	16,877.70	Char
	donation of one barrel							
SOS Children's	containing clothes, books etc.				7,208.63		14.072.00	Chara
Village	donation of three	6,865.36	-	-	7,208.03	-	14,073.99	Char
Fairy Hill Methodist	computers			_	13,696.39	_	13,696.39	Char
King's Gate United	purchase of one	-	-	-	13,090.39	-	13,090.39	Cilai
Church	refrigerator	_		_	12,598.95	-	12,598.95	Char
Church	donation of shoes,	_			12,370.75		12,370.75	Gilai
Restoration of Life	clothing, schoolbags,							
Mission in Christ	food etc.	6,015.78	-	-	6,316.57	-	12,332.35	Char
The Greater		0,020170			0,010101		12,002.00	Gildi
Brown's Town								
Community								
Development	purchase of two fans							
Benevolent Society	and a refrigerator	-	-	-	12,233.55	-	12,233.55	Char
	donation of two barrels							
	containing used toys							
Deliverance Church	and							
of God of Jamaica	school supplies	5,158.38	-	-	5,416.30	-	10,574.68	Char
	donation of four barrels							
	containing food and							
Tawanda's House	nutrition							
Inc.	items	5,149.02	-	-	5,406.47	-	10,555.49	Char
	donation of one used							
	washing machine and							
Colleen Douet	food supplies	3,089.21	-	-	3,243.67	-	6,332.87	Char

APPLICANT	DESCRIPTION OF	CET						
/		-		ASD		TT		
0.1 D	ITEMS	WAIVED	SCT WAIVED	WAIVED	GCT WAIVED	WAIVED	TOTAL	REASON
	purchase of one 3M							
	digital projector	-	-	-	5,600.70	-	5,600.70	Char
	importation of drilling							
	equipment and soil							
	testing instrument, purchase of one 2009							
	Mitsubishi Montero							
0 0	Sport	2,316,239.19	2,693,338.33	_	2,477,224.23	_	7,486,801.75	Govt/Con
	payable on services iro	2,310,237.17	2,075,550.55		2,477,224.23		7,400,001.75	0000/0011
	of the LAMP II project	-	-	-	7,411,477.50	-	7,411,477.50	Govt/Con
	importation of conical				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	pipes, steel sheet piles							
Limited (KCL)	and steel tubes	9,272,529.35	-	-	9,736,155.82	-	19,008,685.17	Govt/Con
	purchase of five 2010							
	15 seater Toyota Hiace							
	buses and							
-	five 2011 Isuzu D-Max							a (a)
	Double Cab pick up	8,921,644.00	468,386.31	-	-	-	9,390,030.31	Govt/Sch
	three 2011 Toyota	1 1 1 0 0 7 7 7 5			215422200		2 272 201 25	Caret (Cal
	Coaster Buses purchase of 2009 Ford	1,119,077.35	-	-	2,154,223.90	-	3,273,301.25	Govt/Sch
	Demers Type II LED							
	Ambulance	_	970,934.06	_	_	_	970,934.06	Govt/Sch
	purchase of locks and		570,551.00				570,551.00	dove/sen
	accessories	430,089.25	-	-	451,593.71	-	881,682.96	Govt/Sch
	procurement of liquid							,
	helium	269,481.38	-	-	282,955.45	-	552,436.82	Govt/Sch
	donation of computers							
0	and other items	172,144.77	-	-	180,752.01	-	352,896.78	Govt/Sch
	procurement of goods							
	and services,							
	procurement of one							
,	Yamaha DT 175 Motor Bike	39,372.78	23,623.67	_	263,098.80		226 005 25	Court /Sah
		37,3/2./0	23,023.07	-	203,098.80	-	326,095.25	Govt/Sch
3	importation of meteorological equipment	75,253.37		_	79,016.03	_	154,269.40	Govt/Sch

APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TT WAIVED	TOTAL	REASON
AFFLICANI	donation of a computer,	WAIVED	SCI WAIVED	WAIVED	GUI WAIVED	WAIVED	TUTAL	REASON
Marlie Hill Primary	a printer, inks, cables							
School	etc.	46,429.81	_	_	48,751.30	_	95,181.12	Govt/Sch
Jamaica Civil	purchase of annual	40,42,01		_	40,751.50		55,101.12	dove/sen
Service Association	report books	-	-	-	80,220.00	-	80,220.00	Govt/Sch
Falmouth Infant	a donation of school				00)220100		00)220100	dovejben
School	furniture	25,795.92	-	-	27,085.72	-	52,881.64	Govt/Sch
	donation of one skid	_0,,,,0,,,_					02,002.01	
	and two boxes							
Grange Hill Primary	containing school							
School	bags and supplies	15,406.74	-	-	16,177.08	-	31,583.82	Govt/Sch
	one 40ft container							,
Ministry of	containing books and							
Education	soft toys	7,050.88	-	-	7,403.43	-	14,454.31	Govt/Sch
	donation of one barrel							
Guy's Hill Primary	containing school							
School	supplies	4,299.32	-	-	4,514.29	-	8,813.61	Govt/Sch
	donation of one barrel							
Seafield Primary	containing school							
School	supplies	1,716.70	-	-	1,802.53	-	3,519.23	Govt/Sch
Tivoli Gradens High	Donation of computers							
School	and books	-	-	-	-	-	Undertermined	Govt/Sch

	BRIEF OF							
APPLICANT	DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TT WAIVED	TOTAL	REASON
Kenny Tours	one 2010 Toyota	WAIVED	JUL WAIVED	WAIVED	UCI WAIVED	WAIVED	TOTAL	KEASON
Limited	Coaster 29 Seater	375,091.95	-	-	805,087.98	-	1,180,179.93	JTB
	ATV Parts, Dune Buggy)
	Tires, purchase of							
	seventy horseback							
	water belts, canopy							
	equipment, canopy							
	equipment and							
	harnesses, purchase of							
	four engines for Dune							
Chukka Caribbean	Buggy	422,040.78	-	-	443,142.82	-	865,183.60	JTB
Glamour Transport								
and Tours Company	two 2010 Toyota							
Limited	Coaster 29 Seater	750,183.90	-	-	-	-	750,183.90	JTB
Captains	purchase of one 20ft							
Watersports	office trailer	232,695.98	-	-	244,330.78	-	477,026.76	JTB
	one 1998 Nissan UD							
Rama D.B.K.	space Aero High Decker				444.04.6.04		444.046.04	IND
Limited	Bus		-	-	411,916.31	-	411,916.31	JTB
Isaanh Damahayay	one 2010 Toyota Coaster 29 Seater	275 001 05					275 001 05	ITB
Joseph Ramcharan		375,091.95	-	-	-	-	375,091.95	JIB
Toney Ward	one 2010 Toyota Coaster 29 Seater	375,091.95					375,091.95	ITB
	Coastel 29 Seater	375,091.95	-	-	-	-	373,091.95	JID
Georgia Chapter, Meeting								
Professional								
International -	importation of							
Aishah Pacheco	promotional items	110,697.15	-	-	116,232.00	-	226,929.15	ITB

	BRIEF OF							
	DESCRIPTION OF	СЕТ	SCT	ASD		TT	TOTAL	DEACON
APPLICANT Caribbean	ITEMS	WAIVED	WAIVED	WAIVED	GCT WAIVED	WAIVED	TOTAL	REASON
Cardiology								
Conference/Servier								
Caribbean Limited	promotional items	35,254.42	-	-	37,017.15	-	72,271.57	ІТВ
	importation of	55,25 112			57,017.15		72,271.57	JID
	30,000 metric tones							
	of crude degummed							
	soyabean oil (12							
Seprod Limited	months supply)	504,727,248.00	-		-	-	1,564,654,468.80	Manu/Mod
-	purchase of spare							
Cemex Jamaica	parts	11,770,658.05	-	-	12,359,190.96	-	24,129,849.01	Manu/Mod
Food Ingredient	material and							
Limited	equipment	-	-	-	4,969,263.18	-	4,969,263.18	Manu/Mod
Best Dressed								
Chicken, the								
poultry division of	purchase of							
Ja. Broilers	corrugated boxes	1,529,478.26	-	-	-	-	1,529,478.26	Manu/Mod
	purchase of							
	materials and				0.45.005.00		045 005 00	
Rainforest Seafood	equipment	-	-	-	845,387.93	-	845,387.93	Manu/Mod
Johns Hall	purchase of							
Aggregates Limited	equipment and material	650,685.40					650,685.40	Manu/Mod
Aggregates Linned	purchase of	030,003.40	-	-	-	-	050,005.40	Manu/Mou
King Peppers	materials and							
Products Limited	equipment	_	_	_	612,140.17	-	612,140.17	Manu/Mod
Dairy Industries	purchase of				012,110.17		012,110.17	Manu/ Mou
(Jamaica) Limited	corrugated boxes	446,245.10	-	-	-	-	446,245.10	Manu/Mod
Wisynco Group	purchase of	,					,	
Limited	corrugated boxes	364,437.19	-	-	-	-	364,437.19	Manu/Mod
	purchase of							<u> </u>
Phoenix Printery	materials and							
Limited	equipment	-	-	-	281,242.97	-	281,242.97	Manu/Mod
Triple C	material and							
Manufacturing	equipment	-	-	-	259,403.27	-	259,403.27	Manu/Mod

APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TT WAIVED	TOTAL	REASON
Branddram	purchase of	WINTLD		WINVED		WINVED	TOTAL	REASON
Henderson (WI)	equipment and							
Limited	material	258,530.67	-	-	-	-	258,530.67	Manu/Mod
Eurotrend	purchase of ready to	,					,	,
Manufacturing	assembly kitchen							
Company	cabinets	256,783.43	-	-	-	-	256,783.43	Manu/Mod
	purchase of							,
Trade Winds Citrus	corrugated boxes	225,162.83	-	-	-	-	225,162.83	Manu/Mod
	purchase of							
	materials and							
Caribbean Brands	equipment	-	-	-	105,448.17	-	105,448.17	Manu/Mod
	purchase of							
Captain's Bakery	materials and							
Limited	equipment	-	-	-	90,541.23	-	90,541.23	Manu/Mod
	purchase of							
Pioneer Meat	materials and							
Products	equipment	-	-	-	87,873.48	-	87,873.48	Manu/Mod
	purchase of							
Coast to Coast	equipment and							
Quarries	material	61,248.67	-	-	-	-	61,248.67	Manu/Mod
	purchase of							
Jamaica Aggregates	materials and							
Limited	equipment	-	-	-	49,487.66	-	49,487.66	Manu/Mod
Capital and Credit	loan agreement with							
Merchant Bank	BOJ) - liquidity							
Limited	support	-	-	-	-	76,002,565.00	76,002,565.00	Other
Island Car Rentals								
Limited*	Eight Honda Accord	1,380,099.22	7,728,555.66	-	4,733,740.34	-	13,842,395.22	Other
Ucal's Car Rentals,								
Tours and Taxi	Five Toyota Corolla							
Services Limited*	and One Honda CRV	765,120.17	3,258,136.73	-	2,444,718.35	-	6,467,975.25	Other

	BRIEF OF	CET.	COT			T		
APPLICANT	DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TT WAIVED	TOTAL	REASON
	purchase of a 2011							
Wesley Nelson	Toyota Land Cruiser	1,093,403.06	3,023,259.47	-	1,198,779.78	-	5,315,442.31	Other
Liberty Car								
Rentals*	Six Nissan Tiida	599,708.00	2,392,834.90	-	1,888,030.70	-	4,880,573.60	Other
	One 2010 Chevy							
Courtney Wilkinson	Tahoe Hybrid	-	4,279,543.13	-	-	-	4,279,543.13	Other
Caribbean Car								
Rentals*	Five Toyota Yaris	492,904.82	1,966,690.21	-	1,551,787.59	-	4,011,382.61	Other
Abe Motor Car	Three 2010 Toyota							
Rental & Sales*	Yaris	295,742.89	476,146.05	-	807,895.64	-	1,579,784.58	Other
Cal's Manufacturing	importation of six							
Limited	horses	513,558.00	-	-	539,235.90	-	1,052,793.90	Other
Ashe Performing	One 2010 Toyota							
Arts Company	Hilux pick-up	-	955,602.12	-	-	-	955,602.12	Other
Mystic Mountain	importation of one							
Bar and Lounge	horse	-	-	-	485,445.56	-	485,445.56	Other
	importation of four							
Michael G. Bernard	colts	179,745.30	-	-	188,732.57	-	368,477.87	Other
	one 2000 Ford							
Lloyd McPherson	Expedition	-	351,642.49	-	-	-	351,642.49	Other
	importation of one							
	2008 Chevrolet							
Barrington Grant	Silverado Pick up	-	347,981.82	-	-	-	347,981.82	Other
	importation of one							
Nicola Murray	2007 Toyota Corolla	-	314,106.38	-	-	-	314,106.38	Other
A.N.I. Cargo	importation of three							
Services Limited	horses	136,948.80	-	-	143,796.24	-	280,745.04	Other
	importation of solar							
	water heaters and							
Iree Solar	component parts	263,986.06	-	-	-	-	263,986.06	Other
Aldalin Francis to	Penalty on transfer							
Barrington Clarke	of property	-	-	-	-	225,050.00	225,050.00	Other

	BRIEF OF							
APPLICANT	DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TT WAIVED	TOTAL	REASON
	Course material,							
	gears and equipment,							
Jamaica Football	importation of	16600470					166 004 70	Other
Federation	tickets	166,904.79	-	-		-	166,904.79	Other
Patricia Hamilton-	One 2007 Honda Civic		127.000.64				127,989.64	Other
Hewan	purchase of one	-	127,989.64	-	-	-	127,989.64	Other
Everton Johnston	horse	59,915.10			62,910.86		122,825.96	Other
	Seventy five Solar	59,915.10	-	-	02,910.00	-	122,023.90	Other
	water heaters and							
Rayton Electric	five solar							
Commercial	water heater water							
Equipment	tank	113,898.66	-	-	-	-	113,898.66	Other
	importation of two							
Roger Newman	horses	51,355.80	-	-	53,923.59	-	105,279.39	Other
0	importation of one							
Dennis Titus	1999 Mercedes Benz	-	93,916.92	-	-	-	93,916.92	Other
Paul Smith to	Penalty on transfer							
Desmond Lennon	of property	-	-	-		84,020.00	84,020.00	Other
Joyce Sanguennetti	Penalty on transfer							
to Ronny Townsend	of property	-	-	-	-	83,270.00	83,270.00	Other
Jamaica Olympic	Gears, importation of							
Association	gears	79,315.42	-	-		-	79,315.42	Other
Cedric and Ruby								
Teape to Oral and								
Judith Morgan-	Penalty on transfer					(2.020.00	(2.020.00	
Maragh	of property	-	-	-	-	63,020.00	63,020.00	Other
Albert Swaby to Roy Goulbourne								
and Lavern	Penalty on transfer							
Robinson	of property	-		_	_	57,770.00	57,770.00	Other
Morrel Salmon to	orproperty	-		-	-	57,770.00	57,770.00	
Rowan and Cherry	Penalty on transfer							
Dewar	of property	-	_	-	-	48,020.00	48,020.00	Other

	BRIEF OF	0.00	0.00	100		mm		
APPLICANT	DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TT WAIVED	TOTAL	REASON
	purchase of solar	WINTED		WINVED			TOTIL	READOW
Caribbean Solar	water heaters and							
Energy	accessories	47,718.10	-	-	-	-	47,718.10	Other
Vincent Rance to	Penalty on transfer							
Althea McPherson	of property	-	-	-	-	47,270.00	47,270.00	Other
Joslyn Robinson to								
Meke Rose	Penalty on transfer							
Robinson	of property	-	-	-		45,050.00	45,050.00	Other
Ucal Ranglin to								
Allison and	Penalty on transfer							
Radcliffe Kelsey	of property	-	-	-		42,020.00	42,020.00	Other
Joslyn Robinson to	Penalty on transfer							
Merriel Hart	of property	-	-	-		41,300.00	41,300.00	Other
Joslyn Robinson to								
Tesha-Natasha	Penalty on transfer							
Robinson	of property	-	-	-		39,770.00	39,770.00	Other
Phillis Clarke to	Penalty on transfer							0.1
Miguel Rowe	of property	-	-	-	-	36,520.00	36,520.00	Other
	purchase of two	17 110 (0			1707452		25 002 12	
Franz C. Jobson	horses	17,118.60	-	-	17,974.53	-	35,093.13	Other
Greta Rochester to	Penalty on transfer					24 520 00	24 520 00	0.1
Andrea Simpson	of property	-	-	-	-	34,520.00	34,520.00	Other
Joseph Hart to	Donalty on two of or							
Canute and Janet Blake	Penalty on transfer of property					34,520.00	34,520.00	Other
Gladstone Dillon ,		-	-	-	-	54,520.00	54,520.00	Other
Imogene Thompson								
to Garth and Helen	Penalty on transfer							
Richards	of property	_	-	-		32,520.00	32,520.00	Other
Roy Moxam to						01,020100	02,020.00	
Lloyd Gordon and	Penalty on transfer							
Laura Moxan	of property	-	-	-	-	23,020.00	23,020.00	Other
	importation of one							
Seon Walker	1997 Honda Civic	-	20,917.86	-	-	-	20,917.86	Other

APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TT WAIVED	TOTAL	REASON
Walky Ferron and	I I EMS	WAIVED	SCI WAIVED	WAIVED	GCT WAIVED	WAIVED	TOTAL	REASON
Daslin Williams to	Penalty on transfer							
Daslin Williams	of property	-	-	-	-	16,020.00	16,020.00	Other
Joseph Dunkley to	Penalty on transfer					,	,	
Alphius McKnight	of property	-	-	-	-	11,270.00	11,270.00	Other
Angella Waysome	Penalty on transfer							
to Cherry Clarke	of property	-	-	-	-	9,770.00	9,770.00	Other
Doreth Dixon to	Denelty on two of or						0.770.00	
Lloyd Allen	Penalty on transfer of property	_	_			9,770.00	9,770.00	Other
Janet Hedge-	purchase of a laptop	-	-	-	-	9,770.00		Other
Murray	computer	_	_	_	8,987.09	_	8,987.09	Other
Ernest Powell to	Penalty on transfer				0,507.05		0,707.07	Other
Caswell Simpson	of property	_	-	-	_	6,620.00	6,620.00	Other
Alaric Brooks to						0,020100	0,020.00	
Devon and	Penalty on transfer							
Hyacinth Reid	of property	-	-	-	-	5,570.00	5,570.00	Other
	purchase of medical							
	compression							
Celia Brown	stocking	-	-	-	4,405.80	-	4,405.80	Other
Jamaica Amateur								
Athletic	importation of wind							
Association	flags	4,379.79	-	-		-	4,379.79	Other
Jamaica Volley								
Association	Sporting equipment	429.93	-	-		-	429.93	Other
		708,248,168.65	41,040,706.19	1,109,731,202.75	217,040,924.75	76,999,245.00	2,153,060,247.36	

		СЕТ	SCT	ASD	GCT	TT	
REASON	CLASSIFICATION	WAIVED	WAIVED	WAIVED	WAIVED	WAIVED	TOTAL WAIVED
Agr	Agricultural Purposes	18,970,206.72	5,594,742.24	49,803,981.95	12,762,309.99	-	87,131,240.91
Char	Charitable	137,332,552.91	5,952,358.20	-	145,208,092.39	-	288,493,003.49
Govt/Con	Government Contracts	11,588,768.54	2,693,338.33	-	19,624,857.55	-	33,906,964.42
Govt/Sch	Government and Schools	11,127,762.27	1,462,944.04	-	3,597,594.25	-	16,188,300.57
ЈТВ	Tourist Board Meetings	2,676,148.08	-	-	2,057,727.04	-	4,733,875.13
Manu/Mod	Manu/Modernization	520,290,477.61	-	1,059,927,220.80	19,659,979.02	-	1,599,877,677.43
Other	Other Reasons	6,262,252.52	25,337,323.39	-	14,130,364.51	76,999,245.00	122,729,185.42
TOTAL		708,248,168.65	41,040,706.19	1,109,731,202.75	217,040,924.75	76,999,245.00	2,153,060,247.36

ASD – Additional Stamp Duty

GCT Waivers for the period August 1 – August 31, 2010

TAXPAYER'S NAME	PERIOD	TAX	PENALTY	INTEREST	SURCHARGES	WAIVER APPLIED FOR	AMOUNT WAIVED	REMARKS
Forte Electrical	Mar 04-Apr 04, Jul-Aug 04, Jun-Aug 05, Oct-Dec 05, Mar 06, May 06, Aug-Sep 06, Dec 06-Jan 07, Mar- May 07, Aug 07-Jan 08, Mar 08, Jun-Sep 08, Nov 08 & Feb-Mar 09		100%	100%	100%	943,373.00	943,373.00	Financial hardship
Tropic Blue Limited	Aug 07-Mar 09		75%	75%	75%	117,366.44	88,024.83	Financial problems and reduction in turnover.
Abraham Stewart	Aug 05-Apr 06, Jun 06-Dec 06, Feb 07-Jun 07, Aug 07- Sept 07, Nov 07, Apr 08 and Aug 08		80%	80%	80%	362,474.55	289,979.64	Financial constraint and delay in transferring credits by the Revenue.
Touchstone Productions Limited	Aug, Oct & Dec 09 & Feb 10		50%	50%	50%	76,171.47	38,085.74	Economic and financial difficulties
TOTAL						1,499,385.46	1,359,463.21	

PAYE Waivers for the period August 1 – August 31, 2010

Taxpayer's Name	Period	Penalty	Waiver Applied For (\$)	Amount Waived (\$)	Remarks
Azan House of Fabrics	Feb 2008-Jun 2010	60%	235,952.75	141,571.65	Financial challenges.
KCT Services Ltd.	2008	100%	3,426,611.08	3,426,611.08	Approved by Min. of Finance due to considerable financial constraint as the significant principal outstanding was settled.
Courtney Palmer /Western Sports	2007-2009	50%	72,765.00	36,382.50	Leniency due to current recession.
Housing Agency of Jamaica	2008 & 2009	100%	7,823,856.00	7,823,856.00	Government entity.
Team Builders Ltd	2007-2009	60%	93,876.00	56,325.60	Assist with compliance and financial constraints.
St. Margaret's Caregivers' Training Programme	Aug 06, Dec 07, Mar- Jul & Nov-Dec 08 & Jan-Mar & Nov 09	90%	80,383.51	72,345.16	Non-Profit organisation and limited disposable financial resources.
TOTAL			11,733,444.34	11,557,091.99	

Transfer Tax & Stamp Duty Waivers for the period August 1 – August 31, 2010

TAXPAYER'S NAME	TAX	PENALTY	INTEREST	WAIVER APPLIED FOR	AMOUNT WAIVED (\$)	REMARKS
Estate Lillian Baker			50%	119,408.19	59,704.10	Approved by Min. of Finance as the tax was paid.
			100%	66,354.49	66,354.49	Approved by Min. of Finance due to financial hardship.
Estate: Vincent S. Crawford	80%			84,500.00	67,600.00	
Estate Clinton Barker			100%	65,790.00	65,790.00	Relief of charges to allow for payment of tax. Due to financial hardship.
Transfer to Rupert Golding	100%			250,000.00	250,000.00	Financial constraint and age (88).
Ralston Johnson	70%			210,000.00	147,000.00	Severe financial constraints.
TOTAL				796,052.68	656,448.59	

Income Tax Waivers for the period August 1 – August 31, 2010

TAXPAYER'S NAME	SURCHARGES (%)	WAIVER APPLIED FOR	AMOUNT WAIVED	REMARKS
Faye Bell	100	51,445.00	51,445.00	Approved by Min of Finance due to tremendous downturn in business activity due to closure of Alpart.
Glaspole Bell	100	365,141.00	365,141.00	Approved by Min of Finance due to tremendous downturn in business activity due to closure of Alpart.
TOTAL		416,586.00	416,586.00	