

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 | |