



Ministry of Finance and the Public Service
Discretionary Waivers Approved for the period May 1 - May 30, 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 by 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.

Applicant	Brief Description of Items	Waiver	Reason
Ministry of Agriculture	(1) Tunnel ventilated poultry house	1,271,524.34	Agr
Food For The Poor	School, food supplies, toiletries, household items, Tiles and hardware supplies and assorted items	82,333,760.17	Char
Humble Lions Football Club	2010 Toyota Coaster	1,244,549.36	Char
Diabetes Association of Jamaica	Dialysis Supplies	252,121.00	Char
Missionaries of the Poor	40ft Container of food items hospital supplies and clothing	240,646.57	Char
Apostolic Christian World Relief	(2) containers containing food items and toiletries etc	228,189.76	Char
Redemption National Church of God Ministries	Roof materials	177,730.78	Char
St.Patrick's Foundation	11 checked bags containing sports supplies,school supplies and art and craft	139,824.61	Char
Unity of Montego Bay Church	One church organ	109,468.03	Char
Heart Foundation of Jamaica	ACCS Student provider manual	106,893.34	Char
Jamaica Seventh Day Baptist Conference Inc.	Fifty(50) twin foam mattresses, (1) Trampoline, (2) Carts one barrel containing clothing,food items and one	43,628.75	Char
Mission Gabriel	outboard motor engine	29,191.48	Char
Grateful Hill Circuit of the Methodist Church	six barrels containing:clothes,household items etc.	26,621.34	Char
Duhanev Park Peace&Development Committee	books,school supplies and sports equipment	4,150.66	Char
Airports Authority Of Jamaica	Phase 1a of Norman Manley International Airport	undetermined	Govt
Jamaica Urban Transit Company	50 Buses	345,307,963.43	Govt
National Works Agency	Nine SUV's, Three Pick-Ups, Survey Equipment	19,849,587.16	Govt
E.Phill& Sons	three (3) Liebherr Canes	3,462,016.22	Govt
Office of the Minister	one(1) 40ft container of furniture and medical supplies.	2,319,701.09	Govt
Wington Wind Farm	Equipment	1,608,926.49	Govt
Sports Development Foundation	Pool equipment and pieces of mondo track, Table tennis equipment	1,438,202.59	Govt
St. Jago High School	2009 Toyota Coaster Bus	1,355,295.32	Govt
Falmouth Cruise ship Pier Development	Lubricants	769,549.20	Govt
E-Learning Jamaica Company Limited	1400 table tops computer desk	435,829.28	Govt
Villa Road Primary and Junior High School	two (2) computers	18,195.80	Govt
Jamaica Yacht Cruises	One yacht/vessel	5,517,706.20	JTB
Jamaica Tourist Board	Totes, grip n sipp bottles with straw and cap ect	76,533.35	JTB
Consumer Packaging Company Limited	20 million pounds of concentrated washing preparation	undetermined	Manu/Mod
Grace Food Processors (Canning) Division	Pear Puree, Apricot Puree, Peach Puree, Acerola Puree, F	undetermined	Manu/Mod
International Ingredients Limited	Baking Ingredients	7,278,320.00	Manu/Mod
Easispice Manufacturers Ltd	Materials and equipment	465,360.00	Manu/Mod
Blue Ribbon Manufacturers	Materials and equipment	79,393.79	Manu/Mod
Spur Tree Spices Jamaica Limited	Materials and equipment	42,930.78	Manu/Mod
Caribbean Broilers (JA) Ltd.	Materials and equipment	25,573.67	Manu/Mod
Carloug Publishers (Caribbean) Ltd	three thousand interactive DVD	undetermined	Other
Paul A. Richards	1998 Foden Tipper Truck w/ dump body	undetermined	Other
Wallenford Coffee Company	transfer of properties from blue mountain	undetermined	Other
Jamaica Cricket Association	Audio visual Equipment	20,125,259.14	Other
Cinderella Allen-Hudson	2010 Honda CR-V	1,013,198.08	Other
Peter Thomas	2007 Nissan Bluebird Sylphy	836,008.25	Other
Jamaica Business Development Corporation	Appliances and equipment	832,841.06	Other
Orville Nelson and Evesley Nelson	Penalty on transfer of property	120,000.00	Other
Fitzbert Facey to Brandon Mundy	Two Penalty on transfer of property	70,050.00	Other
Doris Bromfield to Barbara Francis and Jason francis	Three Penalty on transfer of property	30,520.00	Other
David Campbell	2010 Toyota Hiace Bus (16 Seater)	536,806.50	Other
Juline Morrison	2007 Nissan Tiida,2007 Toyota Passo	393,824.71	Other
Albert Reid to Paulette Cherveaux	Penalty on transfer of property	53,630.00	Other
Edward Henry to Madeline Anderson and Paulette Atki	Penalty on transfer of property	52,520.00	Other
Ettis Chritian to Caseta Byfield and Byron Byfield	Penalty on transfer of property	47,270.00	Other
Hyacinth Campbell-Daley	Penalty on transfer of property	42,910.00	Other
Julene Morrison	2007 Nissan Tiida	228,870.14	Other
Uriah Bowes to Lockley Hart	Penalties payable on land	32,510.00	Other
Ina Powell to Ruby Simpson	Penalty on transfer of property	32,270.00	Other
Roy Grant to Brazie Burke and Ericka Burke	Penalties payable on land	31,520.00	Other
Malachi Francis to Damion Carty	Penalty on transfer of property	29,420.00	Other
Cancie Finegan	One (1) Intel Celeron Computer System etc.	160,009.21	Other
Jacquelin Scradler to Marcia Scradlers	Penalty on transfer of property	21,020.00	Other
Gem Turner Bent to Holly Turner	Penalties payable on land	28,520.00	Other
Clement and Annifred Shaw to Vernalee Bartley	Penalties payable on land	21,020.00	Other
Kingsley Davis	One (1) live horse	127,435.46	Other
Alberth McLaggon to Dorrett Edwards	Penalty on transfer of property	17,120.00	Other
Errol Isaacs	1/2 acres of land	93,716.04	Other
Jamaica Baptist Union to Imogene McFarlane	Penalty on transfer of property	15,020.00	Other
Antan Thomas to Kenroy Goulbourne	Penalty on transfer of property	10,670.00	Other
Jamaica Aggregates Ltd.	Turbo charger, air inlet pipe, sales tax	44,035.90	Other
Reinford Woodburn to Peter Wright	Penalties payable on land	2,870.00	Other
Tanisha Newby-Rowe	Dell Computer	5,650.58	Other
Lester Green to Conroy Robinson	Penalties payable on land	12,920.00	Other
Sunsational Car Rentals and Tours Ltd.	(4) Toyota Yaris Sedan, 2010 Toyota Fortuner	5,016,303.17	Tour
Stewart's Motors	2011 BMW 7 Series Active Hybrid Motor Car	3,613,420.00	Tour
One of a Kind Rent-A-Car Ltd.	Two Hyundai I30 Station Wagons	2,141,970.71	Tour
Chukka Caribbean Adventures	Canopy traverse rope, ATV Parts	895,047.76	Tour
Tropic Island Trading Company Ltd	2009 Suzuki APV Window	439,619.67	Tour

513,433,100.96

Reason	Classification	waived
Agr	Agricultural Purposes	1,271,524.34
Char	Charitable	84,936,775.86
Govt	Government Related	376,565,266.59
JTB	Tourist Board Meetings	5,594,239.55
Manu/Mod	Manufacturing/Modernization	7,891,578.24
Other	Other Reasons	25,069,435.07
Tour	Tourism - Car Rental Industry	12,106,361.32
		513,433,100.96

Taxpayer Appeals Department
PAYE Waivers Approved for the Period: May 1-30, 2010

NAME OF TAXPAYER	PERIOD	PENALTY %	AMOUNT BEFORE WAIVER (\$)	AMOUNT WAIVED (\$)	REASON FOR WAIVER
Kingston Restoration Co.	2007-2009	75	484,584.00	363,438.00	Non-profit organization
Hamilton's Automotive	2008 & 2009	75	464,480.00	348,360.00	Small manufacturing and servicing concern
Key Motors Ltd.	Mar-Dec. '08 & Jan.-Mar.'10	50	81,944.34	40,972.17	Leniency.
Dept.of Government Chemist	2005-2009	100	250,880.00	250,880.00	Govt. department.
Duane Marzouca Equipment	2008	70	109,546.00	76,682.20	Excellent compliance rating
Ambiance Sales	2008-2009	70	77,133.00	53,993.10	Small entity in depressed area.
Auto Maintenance Ltd.	2006-2009	60	285,641.00	171,384.60	Experiencing financial difficulties
Rayton Electric Commercial	2007 & 2008	50	643,967.57	321,983.78	Experiencing financial difficulties
Property Management Resource	Nov. 2008	100	45,001.18	45,001.18	Cheque erroneously returned.
			2,443,177.09	1,672,695.03	

**Taxpayer Appeals Department
Transfer Tax and Stamp Duty Waivers Approved for the period May 1-30, 2010**

NAME OF TAXPAYER	TAX TYPE	TAX %	PENALTY %	INTEREST %	AMOUNT BEFORE WAIVER (\$)	AMOUNT WAIVED (\$)	REASON FOR WAIVER
Grace Royal	TT/SD		100				
Cephas Franklyn	TT			100	175,786.36	175,786.36	Plea of financial hardship.
Uriah Stephens	TT			100	33,477.53	33,477.53	Widow with extremely limited means
Uriah Stephens	TT	40			489,555.00	195,822.00	" " "
National Housing Trust	TT	100			104,000.00	104,000.00	Transfer by way of exchange.
Kathleen A. Warner	TT	50			434,600.00	217,300.00	Individual of very limited means
Kathleen A. Warner	TT			100	302,195.84	302,195.84	" " "
Elsianna Beharie	TT			80	391,500.39	313,200.31	Pensioner with limited means.
					1,441,560.12	1,341,782.04	

Taxpayer Appeals Department
GCT Waivers Approved for the Period: May 1-30, 2010

NAME OF TAXPAYER	PERIOD	PENALTY %	INTEREST %	SURCHARGES %	AMOUNT BEFORE WAIVER (\$)	AMOUNT WAIVED (\$)	REASON FOR WAIVER
L'Art Interieur Design Studio*	Sept. '09	60	60	60	73,731.04	44,238.60	Fairly good compliance rating.
R & R Electrical & Mechanical	Sept '06-Dec.'08	60	60	60	112,642.32	67,585.39	Financial difficulties due to econ. downturn.
Tanya Morgan	July '08	70	70	70	75,256.17	52,679.32	Absence from the island and late notification.
Jamaica Crafts & Prints	Dec.'09	100	100	100	155,993.89	155,993.89	Excellent compliance rating.
Sun Island Resort Wears	Dec.'09	100	100	100	9,041.06	9,041.06	Excellent compliance rating.
Stylecraft Manufacturing	Dec.'09	100	100	100	118,679.06	118,679.91	Excellent compliance rating.
Cal Enterprise Ltd.	Feb.& Dec.'09	70	70	70	328,626.91	230,038.84	Good compliance rating.
Auto4less Ltd.	Oct.'05 Jan.'06-Feb.'08 & April '09	80	80	80	78,182.71	62,546.17	Non-trading entity for most periods.
CFC Caribbean Media	April-July 2008	80	80	80	18,726.65	14,981.32	New. Non-trading for part affected periods.
Keton Secuirty & Technological	Dec.'08 -Jan '10	100	100	100	33,863.65	33,863.65	Non-operational of business
Good Source Trading	Mar.& May'09	80	80	80	424,466.00	339,572.80	Good compliance rating.
Syntron Ltd.	Oct. '08-Jan.'10	100	100	100	39,729.16	39,729.16	Non-trading entity.
Pragmatic Analysis	Oct. '08-Jan.'10	100	100	100	4,416.59	4,416.59	Non-trading entity.
Emancia Thomas	Jan/Feb.-Nov./Dec.'03 & Mar/April '04-Jul/Aug.'05	50	50	50	84,317.32	42,158.66	Financial constraints.
Beep Beep Tyres Batteries	Aug-Nov. '09	80	80	80	320,569.32	256,455.45	Fairly good compliance rating though losses made.
Yasmin Buchanan	Feb.'05-Jun.'07	70	70	70	92,648.67	68,854.07	Time lag in notification.
Star Dot Star	Aug.'06-Jul.'07	80	80	80	93,429.69	74,743.75	Very good compliance rating
Jamaica Standard Products	Dec.'09	80	80	80	362,648.54	290,118.83	Very good compliance rating - one day default.

Taxpayer Appeals Department
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Ambiance Sales	Jan '08-Apr '09, June-Aug '09, Nov '09 & Jan'10	70	70	70	60,860.00	42,602.00	Very small enterprise in depressed area.
Trench Town Development	Mar.-April'09 * & June '09	100	100	100	7,621.09	7,621.09	Non-profit organization. Closed since July 2009
Elaine Woodley-Williams	Jan'10	90	90	90	25,994.26	23,394.83	Excellent good compliance rating
J & L Wholesale	Jan., Feb. & Mar. '09	100	100	100	4,035.73	4,035.73	Non-trading entity for most periods.
Face to face Skin Care	Oct.,Nov., & Dec.'08	60	60	60	60,663.11	36,397.86	Downturn in business - financial constraints.
Delaphena's Funeral Home	April-May '06, Dec.'06-Mar.'07 & Mar.'09	70	70	70	525,909.40	368,136.58	Good compliance rating.
Innswood Media Ltd.	Dec.'08-'09	100	100	100	28,500.10	28,500.10	Non-trading entity for most periods.
					3,140,552.44	2,416,385.65	

Processed in March but inadvertently omitted from that month's report/listing