



MINISTRY OF FINANCE & THE PUBLIC SERVICE

Discretionary Waivers Approved for the period February 1 – February 28, 2011

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.

TARIFF HEADING	APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX	TOTAL	REASON
	THE POWER OF FAITH DELIVERANCE MINISTRY INC.	Purchase of one Mixer Board	39,689.46	-	-	41,673.94		81,363.40	CHAR
	FOOD FOR THE POOR	Five Boxes, Eight 40 ft containers, two 20 ft containers, two 40 ft containers, six boxes and one package containing pharmaceuticals, linens, clothes, bibles, furniture and school supplies containing linen, bibles, building materials, cornmeal, light red kidney beans etc.	74,740,527.11	-	-	78,477,553.46		153,218,080.57	CHAR
9022	DANHOPE RADIOLOGY SERVICES (SDR) LIMITED	purchase of one General electrical Healthcare Gold seal Lightspeed 16 CT scanner with accessories, one Konica Minolta Imagepilot S21 Computed Radiology (CR) System and one Codonics Horizon Ci Diagnostic Imager E82000DS	3,573,453.45	-	-	6,878,897.89		10,452,351.34	CHAR

TARIFF HEADING	APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX	TOTAL	REASON
3215, 8443, 8523, 3926, 4823, 4820, 9018, 8713, 8525, 3926	MISSIONARIES OF THE POOR	Stationery Supplies, one ultra sound machine, donation of one 40ft container containing food, clothing, medical supplies etc., donation of stationery supplies, donation of wheelchairs and accessories, donation of four shuxp beta microphones	584,206.63	-	-	658,509.21		1,242,715.85	CHAR
	DOOR OF FAITH CHURCH OF GOD	Three Hundred Pairs of Sneakers	360,990.00	-	-	379,039.50		740,029.50	CHAR
	JAMAICA CANCER SOCIETY	purchase of masectomy products	86,917.36	-	-	167,315.92		254,233.29	CHAR
8527	THE CHURCH OF GOD IN JAMAICA	purchase of sound equipment	110,875.50	-	-	116,419.28		227,294.78	CHAR
2106, 6204, 6309	TRELAWNY INFIRMARY	six barrels containing food clothing and household items	51,534.00	-	-	54,110.70		105,644.70	CHAR
8502, 8471, 9508	THE MATH CLUB INC.	three computers	-	-	-	103,664.30		103,664.30	CHAR
9018	JAMAICA SOCIETY FOR THE BLIND	one vision tester Optec 5500P	29,425.91	-	-	56,644.88		86,070.80	CHAR
	CARIBBEAN REGIONAL DRUG TESTING LABORATORY	one box pharmaceutical supplies	29,085.29	-	-	55,989.17		85,074.46	CHAR

TARIFF HEADING	APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX	TOTAL	REASON
	BAGBIE SEVENTH DAY ADVENTIST CHURCH	importation of one 40ft container containing cardboard drum, clothing, furniture, books etc	30,177.00	-	-	31,685.85		61,862.85	CHAR
	BONNIE SCHNEIDER/ SEVENTH-DAY-ADVENTIST CHURCH	one 40 ft container containing food, clothes, household items, books etc.	30,177.00	-	-	31,685.85		61,862.85	CHAR
9898	NEW COVENANT CHILDREN OUTREACH	two barrels containing used bibles, used clothing and food items	16,000.00	-	-	16,800.00		32,800.00	CHAR
	THE CHURCH OF GOD OF PROPHECY	Purchase of three air conditioning units	-	-	-	27,571.31		27,571.31	CHAR
9898	ZION SACRED HEART CHRISTIAN CHURCH	Eight Barrels containing food and clothes	8,682.00	-	-	9,116.10		17,798.10	CHAR
9898	OPEN ARMS DROP-IN CENTRE	two barrels containing clothing, food and toiletries	8,589.00	-	-	9,018.45		17,607.45	CHAR
	HAZAMA CORPORATION/NWC	importation of pump parts/accessories and cable splice, purchase of two sets of equipment and material	152,543,438.21	-	-	228,058,182.22		380,601,620.43	GOVT/CON

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	KIER CONSTRUCTION LIMITED	importation of generators, pumps, hoses, vibrating concrete pokers, fabricated bridge structural steel, bridge bearing etc., purchase of 440 tonnes of steel reinforcement, importation of dywidag thread bar, plates and nuts	30,078,548.14	-	-	37,882,885.04		67,961,433.18	GOVT/CON
	M&M LIMITED	purchase of four sets of Materials and equipment	18,495,732.37	-	-	19,420,518.99		37,916,251.36	GOVT/CON
	FALMOUTH CRUISESHIP	Access Control and CCTV Systems - Marine Works, importation of trams and trolleys	10,613,423.96	-	-	11,144,095.16		21,757,519.12	GOVT/CON
8702	JAMAICA URBAN TRANSIT COMPANY	purchase of seventy (7) 2010 Volvo B12B buses	216,920,340.00	-	-	417,571,654.50		634,491,994.50	GOVT/INST
	JAMAICA PROTECTED AREAS TRUST	procurement of services	-	-	-	29,640.82		29,640.82	GOVT/INST
9506,4415,4016,3909, 3208,7604,3506, 2915, 3921, 9506,4415,4016,3909, 3208,7604,3506, 2915, 3921	THE SPORTS DEVELOPMENT FOUNDATION	two sets of 500kg adhesive, sporting tools, installation cart and material	4,162,442.46	-	-	4,370,564.58		8,533,007.05	GOVT INST
9027	CARIBBEAN PRODUCERS JAMAICA LIMITED	purchase of two sets of material and equipment	-	-	-	3,209,893.36		3,209,893.36	MOI

TARIFF HEADING	APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX	TOTAL	REASON
8421	SEPROD LIMITED	purchase of materials and equipment	-	-	-	2,919,777.37		2,919,777.37	MOI
	GRACE FOODS PROCESSORS	purchase of Materials and equipment	-	-	-	795,380.40		795,380.40	MOI
	JUST FOODS LIMITED	purchase of Materials and equipment	-	-	-	537,877.68		537,877.68	MOI
8442	ADA MANUFACTURERING JAMAICA LIMITED	purchase of Materials and equipment	-	-	-	392,327.96		392,327.96	MOI
	CONTINENTAL BAKING COMPANY LIMITED	purchase of Materials and equipment	-	-	-	355,648.36		355,648.36	MOI
8427	ROTOFLEX JAMAICA LIMITED	purchase of materials and equipment	-	-	-	283,500.00		283,500.00	MOI
	DAIRY INDUSTRIES (JAMAICA) LIMITED	Corrugated Boxes, Corrugated Boxes,purchase of Materials and equipment, 70,000kgs instant skimmed milk powder	7,677,854.29	-	-	1,314,516.36		8,992,370.65	OTHER/MANU
	BEST DRESSED CHICKEN, THE POULTRY DIVISION OF JAMAICA BROILERS GRUP LIMITED	two sets of Corrugated Boxes	902,456.12	-	-	1,210,795.29		2,113,251.41	OTHER/MANU
8703	CHAS RAMSON LIMITED	one 2011 Mitsubishi L300 panel van	103,226.40	193,033.37	-	232,491.66		528,751.43	OTHER/MANU

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4819	COPPERWOOD LIMITED	Corrugated Boxes being purchased	149,222.24	-	-	200,206.50		349,428.74	OTHER/MANU
	J. WRAY AND NEPHEW LIMITED	Corrugated Boxes	83,918.09	-	-	112,590.11		196,508.20	OTHER/MANU
8703	TRADE WINDS CTRUS LIMITED	Three 2011 Toyota Hilux D/C Pick-up cc 3000, One 2011 Volkswagen Amarok-Highline cc rating 2000, One 2011 Hyundai HD120 Dumper Truck, Two 2011 Hyundai HD120 Chassis and Cab, Two 2011 Hyundai Plated Body	-	2,419,576.73	-	893,796.05		3,313,372.78	OTHER
	PRISTINE MUSIC PROMOTION LIMITED	2011 International 7300 4x4 blue cab and chassis tractor	-	1,067,563.68	-	2,055,060.09		3,122,623.77	OTHER
8703	ASSOCIATED MANUFACTURERS LIMITED	Two 2011 Toyota Hilux D/C pick-up cc 2500, Two 2011 Toyota Hiace Panel Vans cc 3000	-	1,896,100.00	-	491,220.02		2,387,320.02	OTHER
8703	RYAN V. CHUNG	2011 Toyota Hilux D/C pick-up cc 3000	-	1,343,448.52	-	348,045.36		1,691,493.89	OTHER
8703	DONNA R. MEREDITH	2011 Toyota Hilux D/C pick-up cc 3000	-	1,342,510.69	-	347,802.40		1,690,313.09	OTHER
8703	JOHN L. THOMPSON	2011 Toyota Hilux D/C pick-up	-	1,342,510.69	-	347,802.40		1,690,313.09	OTHER

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	FEATHER BED FARMS LIMITED	2009 Land Rover Defender pick up	-	1,269,579.94	-	328,908.33		1,598,488.27	OTHER
	JAMES C. JACKSON	2009 Land Rover Defender pick up	-	1,266,311.42	-	328,061.56		1,594,372.98	OTHER
8703	COURTNEY A ROSE	2011 Toyota Tacoma Pre runner E/cab pick up cc 2700	-	1,194,103.07	-	309,354.64		1,503,457.72	OTHER
101	SUNCOAST INVESTMENT LIMITED	importation of two horses	855,343.80	-	-	523,898.08		1,379,241.88	OTHER
8703	NORMA W. CHAROO	2011 Nissan Navara D/Cab pick-up cc 2488	-	1,075,617.91	-	278,658.85		1,354,276.76	OTHER
8703	ONEIL O. BLAIR	2011 Toyota Hilux D/C pick-up cc 2500	-	1,057,211.51	-	273,890.33		1,331,101.84	OTHER
8703	CODRICK H. FARQUHARSON	2011 Nissan Navara D/Cab pick-up cc 2488	-	1,041,797.03	-	269,896.93		1,311,693.95	OTHER
8703	AGRIVENTURES JAMAICA LIMITED	2011 Nissan Navara D/Cab pick-up cc 2488	-	1,041,069.77	-	269,708.52		1,310,778.29	OTHER
8703	BERESFORD SANKAR	2011 Volkswagen Amarok pick up cc 2000	-	1,004,016.05	-	260,109.06		1,264,125.11	OTHER
	EUSTANCE EDWARDS	2010 Ford Taurus	-	1,257,484.27	-	-		1,257,484.27	OTHER
101	EVERGLADES FARMS	importation of two horses	530,844.00	-	-	325,141.95		855,985.95	OTHER
8703	ROBIN N. HALL	2008 Toyota Hiace Panel cc 2500	149,920.57	280,351.46	-	337,658.59		767,930.62	OTHER

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	DENNIS SULLIVAN	2006 Toyota Porte	-	208,444.25	-	353,675.52		562,119.77	OTHER
	TONI FORSYTH	2007 Toyota Highlander	-	369,089.92	-	-		369,089.92	OTHER
	THE JAMAICA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMAL LIMITED	one 2010 Toyota Hikux s/cab and one 2010 ToyotaHilux d/cab	297,933.10	-	-	-		297,933.10	OTHER
	MARERLEY GOSPEL HALL	2005 Honda Stream cc 1660	-	97,647.07	-	154,093.93		251,741.00	OTHER
8703	ROY LLEWELLYN	2002 Jaguar	-	243,544.36	-	-		243,544.36	OTHER
	DONLAD O'MEALLY	2004 Honda CR-V	-	126,405.42	-	-		126,405.42	OTHER
101	E.G. CLOTHINGS LIMITED	importation of one horse	68,496.00	-	-	41,953.80		110,449.80	OTHER
101	DANE H. EDWARDS	importation of one horse	51,372.00	-	-	31,465.35		82,837.35	OTHER
	PHASE 3 PRODUCTIONS	importation of multifunctional barco led screens	-	-	-	2,999,222.83		2,999,222.83	OTHER
3811	HMS TRADING & HOLDING COMPANY LIMITED	Purchase of three drums diesel fuel conditioner	-	-	-	102,131.24		102,131.24	OTHER

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4202, 6109, 6203, 4016, 8543, 6404, 6402, 4202, 6109, 6114, 6104, 6204, 6204, 6505, 6105, 6210, 6202 6509	JAMAICA AMATEUR ATHLETIC ASSOCIATION	shipment of gears, shipment of timing equipment	1,467,675.79	-	-	1,541,059.58		3,008,735.38	OTHER
9306	JAMAICA SKEET CLUB	Importation of ammunition	1,529,861.19	-	-	937,039.98		2,466,901.16	OTHER
	JAMAICA GOLF ASSOCIATION	importation equipments	360,317.47	-	-	378,333.35		738,650.82	OTHER
	MONTEGO BAY MARINE PARK TRUST	importation of marine supplies	143,252.02	-	-	150,414.62		293,666.64	OTHER
	JAMAICA FOOTBALL FEDERATION	importation of t-shirts, socks, shoes, bags etc	81,612.96	-	-	85,693.61		167,306.57	OTHER
	OLIVER RITCHIE TO BRENDON LYSLIE	Penalty on transfer of property	-	-	-	-	105,020.00	105,020.00	LAMP
	OLIVER RITCHIE TO OWEN POWELL	Penalty on transfer of property	-	-	-	-	105,020.00	105,020.00	LAMP
	HOWARD THOMAS TO MERLINE WHITE	Penalty on transfer of property	-	-	-	-	32,020.00	32,020.00	LAMP
	GRETEL BROWN TO DAVID BROWN	Penalty on transfer of property	-	-	-	-	21,020.00	21,020.00	LAMP
	URCELLA SWABY TO PETE STEWART	Penalty on transfer of property	-	-	-	-	21,020.00	21,020.00	LAMP

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	URCELLA SWABY TO PETE STEWART	Penalty on transfer of property	-	-	-	-	21,020.00	21,020.00	LAMP
	JASMINE WRIGHT TO BERYL LEWARS	Penalty on transfer of property	-	-	-	-	18,620.00	18,620.00	LAMP
	BERRICK FOSTER TO OLIVER BROWN	Penalty on transfer of property	-	-	-	-	17,520.00	17,520.00	LAMP
	MICUS BROWN TO MARLENE BLACKWOOD	Penalty on transfer of property	-	-	-	-	12,920.00	12,920.00	LAMP
	JOSEPH BROWN TO DOTHLYN BROWN	Penalty on transfer of property	-	-	-	-	12,320.00	12,320.00	LAMP
	LETECIA BRYAN TO CHRISTINE DONALDSON	Penalty on transfer of property	-	-	-	-	10,662.00	10,662.00	LAMP
	GUY SWABY TO VELCETA RHODEN	Penalty on transfer of property	-	-	-	-	9,770.00	9,770.00	LAMP
	UNA WALKER TO CHARMAINE PEART-GAYLE	Penalty on transfer of property	-	-	-	-	9,770.00	9,770.00	LAMP
	ERNAL WRIGHT TO MURDELA HRYHERCHUCK	Penalty on transfer of property	-	-	-	-	63,020.00	63,020.00	LAMP
	NEWTON AFFLICK TO RODERICK SEARCHWELL	Penalty on transfer of property	-	-	-	-	14,495.00	14,495.00	LAMP

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	OSBOURNE PEART TO MARLINE PEART	Penalty on transfer of property	-	-	-	-	7,670.00	7,670.00	LAMP
	W.W. GRAINGER, INC	importation of promotional items	507,928.42	-	-	533,324.84		1,041,253.26	OTHER/TOURISM
8702	HORACE SATTERTHWAITE	2011 Toyota Coaster 29 Seater	-	-	-	734,825.17		734,825.17	OTHER/TOURISM
	ALLSCRIPTS CORPORATION	importation of promotional items	333,809.28	-	-	350,499.74		684,309.02	OTHER/TOURISM
	JACKO'S AUTO MART LIMITED	two 2008 Honda Civic Hybrid cc1300	-	493,152.66	-	-		493,152.66	OTHER/TOURISM
4911	AMERICAN GENERAL LIFE AND ACCIDENT INSURANCE COMPANY LIMITED	importation of promotional items	189,244.74	-	-	198,706.98		387,951.72	OTHER/TOURISM
6109, 9506, 4202, 4817,3926	SA AUTOFORCE GROUP/CREATIVE GROUP INC.	importation of promotional items	17,603.47	-	-	18,483.65		36,087.12	OTHER/TOURISM
	RAINFOREST SEAFOOD LIMITED	Importation of fishery products	80,308,482.61	-	171,323,692.12			251,632,174.73	OTHER/AGRI

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202	GRACE KENNEDY LIMITED	importation of 45,500kg Beef Striploin,42,500 Beef Tenderloin, 12000 Beef Top Butt, 7500kg Beef Short Ribs, 20500kg Beef Ribeye, 5,500 Beef Outside Skirt 5,500 Beef Clod, 6000kg Beef Flank Steak, 4500kg Beef Brisket, 1000kg T-Bone Steak	14,450,326.85	-	112,711,971.44	-		127,162,298.29	OTHER/AGRI
202	JUCI BEEF LIMITED	Importation of 300,000 lbs Beef Trimmings	7,343,595.00	-	19,093,249.09			26,436,844.09	OTHER/AGRI
202	MOTHER'S ENTERPRISESE LIMITED	150,000 lbs Beef Trimmings	3,776,263.65	-	9,818,235.14	-		13,594,498.79	OTHER/AGRI
	AROSA LIMITED	importation of 50,000 kg beef trimmings, importation of 50,000 kg beef cuts	1,772,719.20	-	9,984,410.56	-		11,757,129.76	OTHER/AGRI
202	GK FOODS & SERVICES LIMITED	Purchase of packaging house materials and equipment	5,370,980.33	-	-	5,639,529.34		11,010,509.67	OTHER/AGRI
	TASTEE LIMITED	importation of 43,000 lbs beef trimmings, importation of 24,000 lbs beef trimmings	1,820,812.88	-	3,385,742.02	-		5,206,554.91	OTHER/AGRI
2209	VAP LIMITED	importation of 4400 gallons of distilled vinegar	400,000.00	-	-	-		400,000.00	OTHER/AGRI

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	PAUL KARAM	purchase of greenhouse equipment	89,770.19	-	-	94,258.70		184,028.89	OTHER/AGRI
	LAND & AGRICULTURE DEPARTMENT OF WINDALCO	purchase two boom sprayers	81,910.08	-	-	86,005.58		167,915.66	OTHER/AGRI
4011	MR. BERESFORD BLOUNT	purchase of four ply tractor tires	-	-	-	42,624.95		42,624.95	OTHER/AGRI
8716, 8413, 8701,7307,8432, 7326, 6806, 3104,3102, 3103, 3920	MR. RICHARD KHOURI/JAMAICA HYDROPONICS LIMITED	Needle seeders and accessories, horticultural pertile, clear plastic, greenhouse grade fertilizers, mack CH 613 tractor head, 8-10 thousand gallon trailer and water pump	1,760,289.44	-	-	1,848,303.91		3,608,593.35	SECTION 36D - AAA
8436	NEW PORT MILLS FARM	purchase of agricultural equipment	925,255.52	-	-	971,518.30		1,896,773.82	SECTION 36D - AAA
8701	WORTHY PARK ESTATE	Purchase of 1H Puma 195 Tractor-w/cab	-	-	-	1,853,082.00		1,853,082.00	SECTION 36D - AAA
8701	ST. THOMAS FARMS LIMITED	one used 2006 New Holland TB120	-	-	-	549,422.27		549,422.27	SECTION 36D - AAA
	CITRUS GROWERS ASSOCIATION LIMITED	purchase of netting	-	-	-	27,293.62		27,293.62	SECTION 36D - AAA
TOTAL			646,116,552.56	21,630,569.78	326,317,300.36	847,242,889.19	481,887.00	1,841,789,198.89	

KEY	CLASSIFICATION	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX-WAIVED	TOTAL WAIVED
CHAR	Charitable	79,700,329.72	-	-	87,115,695.82	-	166,816,025.53
GOVT/CON	Government Contracts	211,731,142.68	-	-	296,505,681.42	-	508,236,824.09
GOVT/INST	Government Institutions	221,082,782.46	-	-	421,971,859.91	-	643,054,642.37
MOI	Modernization of Industry (exp 31-03-2011)	-	-	-	10,867,076.10	-	10,867,076.10
LAMP	Land Administration Management Programme	-	-	-	-	481,887.00	481,887.00
AAA	Approved Agricultural Activity - Section 36D	2,685,544.96	-	-	5,249,620.10	-	7,935,165.06
OTHER/TOURISM	Tourism	1,048,585.91	493,152.66	-	1,835,840.38	-	3,377,578.95
OTHER/MANU	Manufacturing not under MOI	8,916,677.14	193,033.37	-	3,070,599.92	-	12,180,310.43
OTHER/AGRI	Agriculture not under AAA	115,414,860.79	-	326,317,300.36	5,862,418.58	-	447,594,579.73
OTHER	Other than Manu, Agri and Tourism	5,536,628.89	20,944,383.75	-	14,764,096.98	-	41,245,109.62
TOTAL		646,116,552.56	21,630,569.78	326,317,300.36	847,242,889.19	481,887.00	1,841,789,198.89

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