

Ministry of Finance and Planning
Discretionary Waivers Approved for the period November 1 to November 30, 2011

File No.	Tariff Heading	Applicant	Brief Description of Items	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	Total	Reason
108/033	8609, 2106, 4202, 9403	Associated Gospel Assemblies	importation of 40ft container containing food, backpacks, used chairs etc.	493,196.75	-	-	517,856.59	1,011,053.33	Char
108/033	6209, 2106, 6211, 3304, 6403, 2409, 4820	Salt Spring New Testament Church of God	importation of 17 barrels containing food,backpacks, clothing, etc.	13,870.40	-	-	14,563.92	28,434.32	Char
108/033	9898	Power and Light Ministry	importation of 3 barrels containing toys	5,201.40	-	-	5,461.47	10,662.87	Char
108/033	9898	Kiwanis Club of Montego Bay	importation of toys and books	24,186.51	-	-	25,395.84	49,582.35	Char
108/033	9898	Mr. CB Bucknor	importation of food, toys, school supplies etc.	34,676.00	-	-	36,409.80	71,085.80	Char

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108/033		The Jamaica Legion	importation of lapel poppies	8,161.00	-	-	8,569.05	16,730.04	Char
108/033	9898	SMILE	importation of sic barrels containing foodstuff, shoes, etc	12,136.60	-	-	12,743.43	24,880.03	Char
108/033	9202, 9206, 9209,	National Youth Orchestra of Jamaica	importation of musical items	18,893.22	-	-	19,837.88	38,731.10	Char
108/033	9898	Suzette McKenzie-Taylor	importation of one barrel containing shoes, clothing, etc	22,902.66	-	-	24,047.80	46,950.46	Char
108/033		St. Elizabeth Homecoming Foundation Limited	procurement of meals	-	-	-	184,604.95	184,604.95	Char
108/033	9018, 9021, 8544, 9026, 2836, 2805, 2844, 3822, 2922, 8112	Heart Institute of the Caribbean	procurement of cardiovascular equipment	6,062,000.00	-	-	6,365,100.00	12,427,100.00	Char
108/033	9898	Faith Hope Love Outreach Int'/Daphne Cater-Francis	15 barrels with food and toiletries, 7 packages of bed head, dresser, toys and clothing	35,694.98	-	-	37,479.72	73,174.70	Char

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108/033	8609,2106,4202,9403	Associated Gospel Assemblies	1 40ft container with food, backpacks, used chairs and classroom dividers	493,196.75	-	-	517,856.59	1,011,053.33	Char
108/033		The Promise Foundation	refrigerator, stove, fan and iron	-	-	-	9,771.83	9,771.83	Char
108/033		Adventist Development and Relief Agency Ja WI	(50) 650 gallons	-	-	-	164,913.82	164,913.82	Char
108/033	1601	World Deliverance International	(3) 40ft container with cooked canned chicken	1,387,040.00	-	-	1,456,392.00	2,843,432.00	Char
108/033	3822,9027	Diabetes Association of Jamaica	Testing and check cartridges	161,243.40	-	-	169,305.57	330,548.97	Char
108/033	9018,3822,3005,4818,4015,	Diabetes Association of Jamaica	Dialysis supplies	894,789.88	-	-	939,529.37	1,834,319.25	Char
108/033a	8703	Church of Jesus Christ of Latter day saints	2011 Mitsubishi Sportero, Mitsubishi Lancer and one Pajero	-	1,018,524.44	-	-	1,018,524.44	Char

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		Food for the Poor	importation of farm tractor and auto parts	132,956.16	-	-	139,603.97	272,560.13	Char
108/144		Megaports Initiative	importation of equipment and materials	3,822,297.26	-	-	4,013,412.13	7,835,709.39	Govt/Con
108/144		hope Worldwide	procurement of meals	-	-	-	5,496.36	5,496.36	Govt/Con
108/144	8408	Airports Authority	importation of spare parts, equipment and accessories	1,693,212.21	-	-	1,777,872.82	3,471,085.02	Govt/Con
108/144		The World Bank	duties related to project	149,628.08	-	-	157,109.48	306,737.56	Govt/Con
108/033	8703, 8704, 8702	China Harbour Engineering Company	importation of one 2012 Suzuki Vitara; importation of four Toyota Hilux 4x4 D/Cab; importation of Toyota Hiace 15 Seater; importation of Isuzu NMR 3-Ton Truck	3,779,562.08	4,463,194.23	-	4,226,289.81	12,469,046.12	Govt/Con
	2710, 8443	The Port Authority	480 pails of lubricant, 288 pails of hydraulic oil; UPS System; water meter and equipment spare parts	20,787,133.29	-	-	21,826,489.96	42,613,623.25	Govt/Con

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	4011	Highway 2000 Project	tyres	1,521,582.88	-	-	1,597,662.02	3,119,244.90	Govt/Con
108/033	9898	Office of the Prime Minister	18 barrels with first aid, toiletries, clothing and linens	60,683.00	-	-	63,717.15	124,400.15	Govt/Inst
108/05	8703	Ministry of National Security	Vehicles for the Jamaica Defence Force	50,512,161.43	60,614,593.72	-	63,645,323.41	174,772,078.56	Govt/Inst
108/144	8523	Michelle Walker	importation of USB Software/Ministry of Foreign Affairs and Foreign Trade	8,284.80	-	-	8,699.04	16,983.84	Govt/Inst
10/144	6109, 6494, 4202, 6115, 6105, 6112, 9506	Jamaica Football Federation	refereeing and coaching course materials	49,375.66	-	-	51,844.44	101,220.09	Other

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108/033	4911	Jamaica Hotel & Tourist Association	52,000 copies copies of "Our Jamaica Magazine"	485,464.00	-	-	509,737.20	995,201.20	Other
108/033	4911	Book Empire Limited	raw materials	6,832,721.32	-	-	7,174,357.39	14,007,078.71	Other
108/05	8703	Jamaica Motoring Club	motor vehicles, trailers, spare parts, accessories and consumables	13,530,783.26	-	-	14,207,322.42	27,738,105.67	Other
108/144	6109,6202,6205,6105,6110	Jamaica Amateur Athletic Association	importation of t-shirt, polo shirt, and gears; sporting gears; importation of timing equipment	2,557,313.34	-	-	2,685,179.01	5,242,492.35	Other
108/144	8428	Wigton Windfarm Limited	Custom wind platform system	7,270,790.34	-	-	7,634,329.86	14,905,120.21	Other
108/144	4203, 4204,6404,6106,6105,6109,6203	Jamaica Olympic Association	wrestling mat; gears	2,230,736.84	-	-	2,342,273.69	4,573,010.53	Other
108/271	8703	Euli Westcarr	importation of 2008 Toyota Cruiser FJ Wagon	-	-	-	5,145,030.74	5,145,030.74	Other

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174/044	8704	Phase 3 Productions Limited	2007 Isuzu NPR Box Truck	1,001,038.50	1,284,059.39	-	665,319.00	2,950,416.89	Other
	1004	Caribbean Foods Limited	importation of five containers of unmilled oats	-	-	-	963,924.33	963,924.33	Other- Manu
	0806	Commercial Associates Limited	importation of raisins/currant	-	-	-	2,192,663.03	2,192,663.03	Other- Manu
108/191	8202, 8432	Kirk Rodney	importation of agricultural equipment	64,084.69	-	-	67,288.93	131,373.62	Other-Agri
	0713	Tout Pret Distributors Limited	importation of one container containing red kidney beans	-	-	561,486.26	-	561,486.26	Other-Agri
	0713	CJ's Discount Store	2 containers of red kidney beans	-	-	950,721.91	-	950,721.91	Other-Agri
	0713	Fresh and Direct Limited	1 container of red peas	-	-	416,970.89	-	416,970.89	Other-Agri

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	0713	Trading Specialist and Sanitation Services Limited	1 container of red peas	-	-	468,133.77	-	468,133.77	Other-Agri
	0713	Chas E. Ramson	2 containers of red kidney beans	-	-	789,014.08	-	789,014.08	Other-Agri
	0713	Palm Rose Commodity Limited	2 containers of red kidney beans	-	-	849,931.27	-	849,931.27	Other-Agri
	0713	Fresh and Direct Limited	1 container of red peas	-	-	417,018.99	-	417,018.99	Other-Agri
	0713	Your Choice Products Limited	1 container of red peas	-	-	489,729.97	-	489,729.97	Other-Agri
	0713	Pearline Williams	1 container of red peas	-	-	152,133.56	-	152,133.56	Other-Agri

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	0713	Glastonbury Potato Company	2 containers of red kidney beans	-	-	401,147.50	-	401,147.50	Other-Agri
273/037	0106	River Raft Limited	importation of kinkajou, tayra, lowland paca,	26,805.70	-	-	56,291.97	83,097.67	Other-Tour
				126,183,804.38	67,380,371.78	5,496,288.19	151,667,077.75	350,727,542.10	

Key	Classification	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	Total
Char	Charitable	9,800,145.70	1,018,524.44	-	10,649,443.58	21,468,113.72
Govt/Inst	Government Institutions	50,581,129.23	60,614,593.72	-	63,717,739.60	174,913,462.55
Govt/Con	Government Contracts	31,753,415.79	4,463,194.23	-	33,604,332.57	69,820,942.60
Other-Manu	Manufacturing Sector	-	-	-	3,156,587.35	3,156,587.35
Other-Agri	Agricultural Sector	64,084.69	-	5,496,288.19	67,288.93	5,627,661.81
Other -Tourism	Tourism	26,805.70	-	-	56,291.97	83,097.67
Other	Other Reasons	33,958,223.26	1,284,059.39	-	40,415,393.75	75,657,676.40
		126,183,804.38	67,380,371.78	5,496,288.19	151,667,077.75	350,727,542.10