



MINISTRY OF FINANCE & THE PUBLIC SERVICE

Discretionary Waivers Approved for the period September 1 – September 30, 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
8543	CENTRAL JAMAICA CONFERENCE	importation of audio system	548,389.86	-	-	-	575,809.36	1,124,199.22	CHAR
9898	UPLIFMENT JAMAICA	importation of eight pallets of toys, medical items and sporting equipment	324,450.40	-	-	-	340,672.92	665,123.32	CHAR
2106	MANDEVILLE SEVENTH DAY ADVENTIST CHURCH	donation of food items and toiletries	34,861.16	-	-	-	36,604.22	71,465.38	CHAR
9898	RESTORATION OF LIFE MISSION IN CHRIST	shipment of school supplies, clothing and shoes	6,228.41	-	-	-	6,539.83	12,768.25	CHAR
9106	THE UNITED CHURCH IN JAMICA & THE CAYMAN ISLANDS	importation of children's play equipment	63,607.25	-	-	-	66,787.61	130,394.86	CHAR
1005	WORLD DELIVERANCE INTERNATIONAL	importation of 40ft container white food grade corn	-	95,145.75	-	-	64,223.38	159,369.13	CHAR
8516, 8470, 3406, 9405, 4202, 3926, 3924, 6211, 8419, 2106, 6203, 4911, 3822, 6208, 3401, 7326, 3923, 9019, 8501, 8425, 4818, 6209, 3005, 8502, 8716	WON BY ONE TO JAMAICA	Importation of used appliances, used shoes, used clothes, school supplies, medical equipments, importation of 2002 manac	586,840.00	-	-	-	729,450.75	1,316,290.75	CHAR

TARIFF HEADING	APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX	TOTAL	REASON
8471, 8501	FAMILY UNIFICATION AND RESETTLEMENT INITIATIVE	importation one skid containing generator, computers and accessories	23,292.90	-	-	-	24,457.55	47,750.45	CHAR
9898	LINKUP FOR CHRIST	importation of 3 barrels containing school supplies	24,621.74	-	-	-	25,852.83	50,474.57	CHAR
9898	THE SALVATION ARMY	importation of 15 barrels containing school supplies	51,654.00	-	-	-	54,236.70	105,890.70	CHAR
9898	ASSOCIATED GOSPEL ASSEMBLIES	importation of two barrels containing food	8,609.00	-	-	-	9,039.45	17,648.45	CHAR
	TEAM FOR MEDICAL MISSION	local purchase of building materials	-	-	-	-	71,068.58	71,068.58	CHAR
8702	MISSIONARIES OF THE POOR	importation of 2008 Nissan Caravan	240,828.78	288,994.54	-	-	303,444.26	833,267.58	CHAR
9898	MR. RONALD THWAITES	importation of two barrels containing shoes and school supplies	8,610.00	-	-	-	9,040.50	17,650.50	CHAR
9202, 9205, 8518, 9206, 9207, 7326, 8548, 9401	HAVEN HILL BAPTIST CHURCH	importation of musical equipments	36,936.40	-	-	-	38,783.22	75,719.62	CHAR
8523, 4203, 1601	NORTH EAST JAMAICA CONFERENCE	donation of six barrels containing clothes, food and books	6,904.00	-	-	-	7,249.20	14,153.20	CHAR
6809	MISSIONARIES OF THE POOR	donation of statue	3,797.20	-	-	-	3,987.06	7,784.26	CHAR

TARIFF HEADING	APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX	TOTAL	REASON
9022	JAMAICA CANCER SOCIETY	purchase of mastectomy products	20,963.13	-	-	-	40,354.03	61,317.16	CHAR
9207, 8518	EVANGELICAL TABERNACLE UNITED PENTECOSTAL CHURCH	donation of musical equipments	13,995.27	-	-	-	14,695.03	28,690.31	CHAR
4901	NEW TESTAMENT CHURCH OF GOD	donation of 50 cartoons of used text books	-	-	-	-	7,280.88	7,280.88	CHAR
6211, 2106	RESTORATION OUTREACH MINISTRIES INTERNATIONAL	donation of food and clothing	19,849.00	-	-	-	20,841.45	40,690.45	CHAR
7326, 4016	MONEX LIMITED	procurement of artificial limbs and accessories	92,526.55	-	-	-	178,113.60	270,640.14	CHAR
2106, 6211	MISSIONARIES OF THE POOR	importation of two barrels containing used clothing and food	3,452.00	-	-	-	3,624.60	7,076.60	CHAR
8518	ROLLINGTON TOWN SEVENTH DAY ADVENTIST CHURCH	importation of microphones and accessories	25,406.55	-	-	-	26,676.87	52,083.42	CHAR
8517	JAMAICA COUNCIL FOR PERSONS WITH DISABILITIES	importation of kurzweil mobile reader and nokia 6700 slide cell phone	27,529.70	-	-	-	28,906.19	56,435.89	CHAR
9021, 4016	MONEX LIMITED	procurement of artificial limbs and accessories	72,926.09	-	-	-	140,382.72	213,308.81	CHAR
9021, 6212	JAMAICA CANCER SOCIETY	purchase of mastectomy products	27,099.18	-	-	-	52,165.93	79,265.11	CHAR
6404, 6402, 4820	REDEEMING LIGHTHOUSE OF GOD MINISTRY	importation of clothing, shoes, and books	21,047.44	-	-	-	22,099.81	43,147.25	CHAR

TARIFF HEADING	APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX	TOTAL	REASON
8519, 8518, 9202	THE CHURCH OF GOD OF PROPHECY, WESTCHESTER	importation of compact mixer, speaker, and bass guitar	47,356.74	-	-	-	49,724.58	97,081.32	CHAR
7307	MISSIONARIES OF THE POOR	importation of two 48ft flat containers of steel decking and steel joints	-	-	-	-	782,498.73	782,498.73	CHAR
4202, 2106, 6402	THE WALTHAM PARK NEW TESTAMENT CHURCH OF GOD	importation of food, shoes and bags	33,087.00	-	-	-	34,741.35	67,828.35	CHAR
6702	JAMAICA LEGION	importation of two pallets of artificial poppies	33,922.08	-	-	-	35,618.19	69,540.27	CHAR
1006,2201, 4818,1704, 3402,6302,3005,6207,9018,3924, 3925,6404,3401,7009,8305,4802, 8472,8471,9401,8528,9403,8443, 8525,9603,9304,9601,4820,4817, 3919,9105,8521,8527,6908,3214, 6908,6303,8414,7321,8516,8708, 9404,84148,9402,8713,6602,8413 6404,6309,6207,9020,9025,9506, 8714,6307,3926,6307,6304,3004, 6211,9021,9019,3926,4009,9609	FOOD FOR THE POOR	importation of farm tractor and auto parts; importation of one 45f container containing musical equipment, clothing, hospital supplies, school supplies, lumber etc; importation of two 20ft containers containing mixed beans	2,275,579.38	-	-	-	2,389,358.35	4,664,937.73	CHAR
	GEOLAND	local procurement of services	-	-	-	-	350,000.00	350,000.00	GOVT/CON

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8429	BOUYGUES TRAVAUX PUBLICS	importation on 2006 Hamm Tandem Roller HD 110	-	-	-	-	1,481,402.70	1,481,402.70	GOVT/CON
8443, 2710,	E. PIHL AND SONS LIMITED	importation of UPS system and 672 pails of hydraulic oil	1,234,268.38	-	-	-	1,295,981.80	2,530,250.18	GOVT/CON
8708	CHINA HARBOUR ENGINEERING COMPANY LIMITED	purchase of one 320D Hydraulic Excavator MA3	-	-	-	-	3,329,374.11	3,329,374.11	GOVT/CON
	JAMAICA PROTECTED AREAS TRUST	local purchase of goods and services	-	-	-	-	57,470.21	57,470.21	GOVT/CON
	HOUSING AGENCY OF JAMAICA	transfer of lands in East Prospect, St Thomas	-	-	1,440,000.00	-	-	1,440,000.00	GOVT/INST
	HEALTH CORPORATION LIMITED (HCL)	sales output as zero rated for the period June 2007 - October 2009	-	-	95,880,541.47	-	-	95,880,541.47	GOVT/INST
	THE PORT AUTHORITY OF JAMAICA	local purchase of CCTV and access control systems	-	-	-	-	825,179.17	825,179.17	GOVT/INST
	THE PORT AUTHORITY OF JAMAICA	local purchase of radios	-	-	-	-	17,325.00	17,325.00	GOVT/INST
6104	YANIQUE GARDENER	importation of robe and bag	8,409.55	-	-	-	8,830.03	17,239.57	OTHER
	JIMMY TUCKER	local printing of 200 magazines on the Rights of the Child	-	-	-	-	19,250.00	19,250.00	OTHER
6105, 6109, 6106, 6102, 6204, 6203, 6505, 4202, 6404, 6403, 6110, 6109	JAMAICA AMATEUR ATHLETIC ASSOCIATION	importation of sporting equipment and gears	162,395.76	-	-	-	170,515.55	332,911.31	OTHER

TARIFF HEADING	APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX	TOTAL	REASON
6109	JAMAICA AMATEUR ATHLETIC ASSOCIATION	importation of t-shirts	41,976.32	-	-	-	44,075.14	86,051.46	OTHER
8509, 8516, 7323, 7321, 3924, 9404, 6302, 4901, 4420, 8544, 8528, 5060, 6215, 6402, 4903, 6105, 6203, 6207, 6110, 4202, 7615, 3924, 3808, 8528, 6601, 6910, 3917, 8467, 7326, 8302,	ALDIN BELLIFANTIE	importation of personal effects	120,764.00	-	-	-	126,802.20		OTHER
8703	HERMAN WESTCARR	importation of 2008 Toyota Cruiser Wagon	-	-	-	-	252,015.37	252,015.37	OTHER
8503	JAMAICA RACE DRIVERS CLUB	re-importation of 2004 Mitsubishi Lance Evolution, spares and accessories	258,900.00	310,680.00	-	-	326,214.00	895,794.00	OTHER
3402	CONSUMER PACKAGING COMPANY LIMITED	importation of 1.5 million kg of concentrated washing preparation	11,132,700.00	-	-	-	-	11,132,700.00	OTHER-MANU
0402	LASCO MANUFACTURING LIMITED	importation 5000 bags of instant skim milk powder	11,877,037.50	-	-	-	9,006,753.44	20,883,790.94	OTHER-MANU
1004	CARIBBEAN FOODS LIMITED	importation of 26,000kgs of unmilled oats	-	-	-	-	592,773.13	592,773.13	OTHER-MANU
9703	RIVER RAFT LIMITED	purchase of 10ft fibreglass crocodile	11,095.19	-	-	-	23,299.90	34,395.10	OTHER-TOUR
			29,531,917.92	694,820.29	97,320,541.47	-	24,121,591.46	151,421,304.94	29,531,917.92

KEY	CLASSIFICATION	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TT- WAIVED	TOTAL
CHAR	Charitable	4,684,371.21	384,140.29	-	-	6,194,329.72	11,262,841.22
GOVT/INST	Government Institutions	-	-	97,320,541.47	-	842,504.17	98,163,045.64
GOVT/CON	Government Contracts	1,234,268.38	-	-	-	6,514,228.82	7,748,497.20
OTHER-MANU	Manufacturing Sector	23,009,737.50	-	-	-	9,599,526.56	32,609,264.06
OTHER -TOURISM	Tourism	11,095.19	-	-	-	23,299.90	34,395.10
OTHER	Other Reasons	592,445.63	310,680.00	-	-	947,702.28	1,603,261.71
TOTAL	-	29,531,917.92	694,820.29	97,320,541.47	-	24,121,591.46	151,421,304.94

KEY - SUBJECT TO MONTHLY DISCRETIONARY CAP

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	JAMAICA PROTECTED AREAS TRUST	local purchase of goods and services	-	-	-	-	57,470.21	57,470.21	GOVT/CON
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KEY	CLASSIFICATION	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TT- WAIVED	TOTAL
CHAR	Charitable	4,684,371.21	384,140.29	-	-	6,194,329.72	11,262,841.22
GOVT/INST	Government Institutions	-	-	97,320,541.47	-	842,504.17	98,163,045.64
GOVT/CON	Government Contracts	1,234,268.38	-	-	-	6,514,228.82	7,748,497.20
OTHER-MANU	Manufacturing Sector	23,009,737.50	-	-	-	9,599,526.56	32,609,264.06
OTHER -TOURISM	Tourism	11,095.19	-	-	-	23,299.90	34,395.10
OTHER	Other Reasons	592,445.63	310,680.00	-	-	947,702.28	1,603,261.71
TOTAL	-	29,531,917.92	694,820.29	97,320,541.47	-	24,121,591.46	151,421,304.94

KEY - SUBJECT TO MONTHLY DISCRETIONARY CAP

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MINISTRY OF FINANCE & THE PUBLIC SERVICE

Discretionary Waivers Approved for the period September 1 – September 30, 2011

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TARIFF HEADING	APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX	TOTAL	REASON
8543	CENTRAL JAMAICA CONFERENCE	importation of audio system	548,389.86	-	-	-	575,809.36	1,124,199.22	CHAR
9898	UPLIFMENT JAMAICA	importation of eight pallets of toys, medical items and sporting equipment	324,450.40	-	-	-	340,672.92	665,123.32	CHAR
2106	MANDEVILLE SEVENTH DAY ADVENTIST CHURCH	donation of food items and toiletries	34,861.16	-	-	-	36,604.22	71,465.38	CHAR
9898	RESTORATION OF LIFE MISSION IN CHRIST	shipment of school supplies, clothing and shoes	6,228.41	-	-	-	6,539.83	12,768.25	CHAR
9106	THE UNITED CHURCH IN JAMICA & THE CAYMAN ISLANDS	importation of children's play equipment	63,607.25	-	-	-	66,787.61	130,394.86	CHAR
1005	WORLD DELIVERANCE INTERNATIONAL	importation of 40ft container white food grade corn	-	95,145.75	-	-	64,223.38	159,369.13	CHAR
8516, 8470, 3406, 9405, 4202, 3926, 3924, 6211, 8419, 2106, 6203, 4911, 3822, 6208, 3401, 7326, 3923, 9019, 8501, 8425, 4818, 6209, 3005, 8502, 8716	WON BY ONE TO JAMAICA	Importation of used appliances, used shoes, used clothes, school supplies, medical equipments, importation of 2002 manac	586,840.00	-	-	-	729,450.75	1,316,290.75	CHAR

TARIFF HEADING	APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX	TOTAL	REASON
8471, 8501	FAMILY UNIFICATION AND RESETTLEMENT INITIATIVE	importation one skid containing generator, computers and accessories	23,292.90	-	-	-	24,457.55	47,750.45	CHAR
9898	LINKUP FOR CHRIST	importation of 3 barrels containing school supplies	24,621.74	-	-	-	25,852.83	50,474.57	CHAR
9898	THE SALVATION ARMY	importation of 15 barrels containing school supplies	51,654.00	-	-	-	54,236.70	105,890.70	CHAR
9898	ASSOCIATED GOSPEL ASSEMBLIES	importation of two barrels containing food	8,609.00	-	-	-	9,039.45	17,648.45	CHAR
	TEAM FOR MEDICAL MISSION	local purchase of building materials	-	-	-	-	71,068.58	71,068.58	CHAR
8702	MISSIONARIES OF THE POOR	importation of 2008 Nissan Caravan	240,828.78	288,994.54	-	-	303,444.26	833,267.58	CHAR
9898	MR. RONALD THWAITES	importation of two barrels containing shoes and school supplies	8,610.00	-	-	-	9,040.50	17,650.50	CHAR
9202, 9205, 8518, 9206, 9207, 7326, 8548, 9401	HAVEN HILL BAPTIST CHURCH	importation of musical equipments	36,936.40	-	-	-	38,783.22	75,719.62	CHAR
8523, 4203, 1601	NORTH EAST JAMAICA CONFERENCE	donation of six barrels containing clothes, food and books	6,904.00	-	-	-	7,249.20	14,153.20	CHAR
6809	MISSIONARIES OF THE POOR	donation of statue	3,797.20	-	-	-	3,987.06	7,784.26	CHAR

TARIFF HEADING	APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX	TOTAL	REASON
9022	JAMAICA CANCER SOCIETY	purchase of mastectomy products	20,963.13	-	-	-	40,354.03	61,317.16	CHAR
9207, 8518	EVANGELICAL TABERNACLE UNITED PENTECOSTAL CHURCH	donation of musical equipments	13,995.27	-	-	-	14,695.03	28,690.31	CHAR
4901	NEW TESTAMENT CHURCH OF GOD	donation of 50 cartoons of used text books	-	-	-	-	7,280.88	7,280.88	CHAR
6211, 2106	RESTORATION OUTREACH MINISTRIES INTERNATIONAL	donation of food and clothing	19,849.00	-	-	-	20,841.45	40,690.45	CHAR
7326, 4016	MONEX LIMITED	procurement of artificial limbs and accessories	92,526.55	-	-	-	178,113.60	270,640.14	CHAR
2106, 6211	MISSIONARIES OF THE POOR	importation of two barrels containing used clothing and food	3,452.00	-	-	-	3,624.60	7,076.60	CHAR
8518	ROLLINGTON TOWN SEVENTH DAY ADVENTIST CHURCH	importation of microphones and accessories	25,406.55	-	-	-	26,676.87	52,083.42	CHAR
8517	JAMAICA COUNCIL FOR PERSONS WITH DISABILITIES	importation of kurzweil mobile reader and nokia 6700 slide cell phone	27,529.70	-	-	-	28,906.19	56,435.89	CHAR
9021, 4016	MONEX LIMITED	procurement of artificial limbs and accessories	72,926.09	-	-	-	140,382.72	213,308.81	CHAR
9021, 6212	JAMAICA CANCER SOCIETY	purchase of mastectomy products	27,099.18	-	-	-	52,165.93	79,265.11	CHAR
6404, 6402, 4820	REDEEMING LIGHTHOUSE OF GOD MINISTRY	importation of clothing, shoes, and books	21,047.44	-	-	-	22,099.81	43,147.25	CHAR

TARIFF HEADING	APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX	TOTAL	REASON
8519, 8518, 9202	THE CHURCH OF GOD OF PROPHECY, WESTCHESTER	importation of compact mixer, speaker, and bass guitar	47,356.74	-	-	-	49,724.58	97,081.32	CHAR
7307	MISSIONARIES OF THE POOR	importation of two 48ft flat containers of steel decking and steel joints	-	-	-	-	782,498.73	782,498.73	CHAR
4202, 2106, 6402	THE WALTHAM PARK NEW TESTAMENT CHURCH OF GOD	importation of food, shoes and bags	33,087.00	-	-	-	34,741.35	67,828.35	CHAR
6702	JAMAICA LEGION	importation of two pallets of artificial poppies	33,922.08	-	-	-	35,618.19	69,540.27	CHAR
1006,2201, 4818,1704, 3402,6302,3005,6207,9018,3924, 3925,6404,3401,7009,8305,4802, 8472,8471,9401,8528,9403,8443, 8525,9603,9304,9601,4820,4817, 3919,9105,8521,8527,6908,3214, 6908,6303,8414,7321,8516,8708, 9404,84148,9402,8713,6602,8413 6404,6309,6207,9020,9025,9506, 8714,6307,3926,6307,6304,3004, 6211,9021,9019,3926,4009,9609	FOOD FOR THE POOR	importation of farm tractor and auto parts; importation of one 45f container containing musical equipment, clothing, hospital supplies, school supplies, lumber etc; importation of two 20ft containers containing mixed beans	2,275,579.38	-	-	-	2,389,358.35	4,664,937.73	CHAR
	GEOLAND	local procurement of services	-	-	-	-	350,000.00	350,000.00	GOVT/CON

TARIFF HEADING	APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX	TOTAL	REASON
8429	BOUYGUES TRAVAUX PUBLICS	importation on 2006 Hamm Tandem Roller HD 110	-	-	-	-	1,481,402.70	1,481,402.70	GOVT/CON
8443, 2710,	E. PIHL AND SONS LIMITED	importation of UPS system and 672 pails of hydraulic oil	1,234,268.38	-	-	-	1,295,981.80	2,530,250.18	GOVT/CON
8708	CHINA HARBOUR ENGINEERING COMPANY LIMITED	purchase of one 320D Hydraulic Excavator MA3	-	-	-	-	3,329,374.11	3,329,374.11	GOVT/CON
	JAMAICA PROTECTED AREAS TRUST	local purchase of goods and services	-	-	-	-	57,470.21	57,470.21	GOVT/CON
	HOUSING AGENCY OF JAMAICA	transfer of lands in East Prospect, St Thomas	-	-	1,440,000.00	-	-	1,440,000.00	GOVT/INST
	HEALTH CORPORATION LIMITED (HCL)	sales output as zero rated for the period June 2007 - October 2009	-	-	95,880,541.47	-	-	95,880,541.47	GOVT/INST
	THE PORT AUTHORITY OF JAMAICA	local purchase of CCTV and access control systems	-	-	-	-	825,179.17	825,179.17	GOVT/INST
	THE PORT AUTHORITY OF JAMAICA	local purchase of radios	-	-	-	-	17,325.00	17,325.00	GOVT/INST
6104	YANIQUE GARDENER	importation of robe and bag	8,409.55	-	-	-	8,830.03	17,239.57	OTHER
	JIMMY TUCKER	local printing of 200 magazines on the Rights of the Child	-	-	-	-	19,250.00	19,250.00	OTHER
6105, 6109, 6106, 6102, 6204, 6203, 6505, 4202, 6404, 6403, 6110, 6109	JAMAICA AMATEUR ATHLETIC ASSOCIATION	importation of sporting equipment and gears	162,395.76	-	-	-	170,515.55	332,911.31	OTHER

TARIFF HEADING	APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX	TOTAL	REASON
6109	JAMAICA AMATEUR ATHLETIC ASSOCIATION	importation of t-shirts	41,976.32	-	-	-	44,075.14	86,051.46	OTHER
8509, 8516, 7323, 7321, 3924, 9404, 6302, 4901, 4420, 8544, 8528, 5060, 6215, 6402, 4903, 6105, 6203, 6207, 6110, 4202, 7615, 3924, 3808, 8528, 6601, 6910, 3917, 8467, 7326, 8302,	ALDIN BELLIFANTIE	importation of personal effects	120,764.00	-	-	-	126,802.20		OTHER
8703	HERMAN WESTCARR	importation of 2008 Toyota Cruiser Wagon	-	-	-	-	252,015.37	252,015.37	OTHER
8503	JAMAICA RACE DRIVERS CLUB	re-importation of 2004 Mitsubishi Lance Evolution, spares and accessories	258,900.00	310,680.00	-	-	326,214.00	895,794.00	OTHER
3402	CONSUMER PACKAGING COMPANY LIMITED	importation of 1.5 million kg of concentrated washing preparation	11,132,700.00	-	-	-	-	11,132,700.00	OTHER-MANU
0402	LASCO MANUFACTURING LIMITED	importation 5000 bags of instant skim milk powder	11,877,037.50	-	-	-	9,006,753.44	20,883,790.94	OTHER-MANU
1004	CARIBBEAN FOODS LIMITED	importation of 26,000kgs of unmilled oats	-	-	-	-	592,773.13	592,773.13	OTHER-MANU
9703	RIVER RAFT LIMITED	purchase of 10ft fibreglass crocodile	11,095.19	-	-	-	23,299.90	34,395.10	OTHER-TOUR
			29,531,917.92	694,820.29	97,320,541.47	-	24,121,591.46	151,421,304.94	29,531,917.92

KEY	CLASSIFICATION	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TT- WAIVED	TOTAL
CHAR	Charitable	4,684,371.21	384,140.29	-	-	6,194,329.72	11,262,841.22
GOVT/INST	Government Institutions	-	-	97,320,541.47	-	842,504.17	98,163,045.64
GOVT/CON	Government Contracts	1,234,268.38	-	-	-	6,514,228.82	7,748,497.20
OTHER-MANU	Manufacturing Sector	23,009,737.50	-	-	-	9,599,526.56	32,609,264.06
OTHER -TOURISM	Tourism	11,095.19	-	-	-	23,299.90	34,395.10
OTHER	Other Reasons	592,445.63	310,680.00	-	-	947,702.28	1,603,261.71
TOTAL	-	29,531,917.92	694,820.29	97,320,541.47	-	24,121,591.46	151,421,304.94

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