## Discretionary Waivers Approved for the period July 1 – July 31, 2011

File No.	Tariff Heading	Applicant	Brief Description of Items	CET WAIVED	SCT WAIVED	ASD WAIV ED	GCT WAIVED	TT WAIVED	Total	Reason
	4901, 8523, 4911, 9023,	The Heart	Purchased emergency cardiac care materials; Purchased masks and skillreporter							
108/033	4802	Foundation	paper	162,650.34	-	-	286,771.33	-	449,421.67	Char
108/033	6306	Faith, Hope, Love Outreach International	Donation of one (1) tent with accessories	85,970.00	-	-	90,268.50	-	176,238.50	Char
108/033	9205, 8518, 9401, 9209	Mizpah Baptist Church	Donation on an organ , used speaker, used bench and foot pedals	26,943.00	-	-	28,290.15	-	55,233.15	Char
108/033	9008	North Street Seventh-day Adventist Church	Donation of a projector Donation of seven (7) barrels and thirteen	19,218.44	-	-	20,179.36	-	39,397.81	Char
108/033	9898	Jamaica Bible Church	(13) boxes on school items, clothes and food Donation of speakers,	85,970.00	-	-	90,268.50	-	176,238.50	Char
108/033	8518	Harmony Vale Baptist Church	microphone and an amplifier	8,597.00	-	-	9,026.85	-	17,623.85	Char

						ASD				
	Tariff		Brief Description of			WAIV				
File No.	Heading	Applicant	Items	CET WAIVED	SCT WAIVED	ED	GCT WAIVED	TT WAIVED	Total	Reason
	-		Donation of one (1)							-
108/033	9898	Epworth Citizens Association	barrel containing school supplies	5,158.20	_	_	5,416.11	_	10,574.31	Char
100/033	9090	Association	Donation of two (2)	5,150.20	-	-	5,410.11	-	10,574.51	Cilai
			barrels containing							
108/033	9898	Church	school supplies	8,597.00	-	-	9,026.85	-	17,623.85	Char
			Donation of one (1) pallet containing							
			food, used clothing,							
		-	vacation bible school							
108/033	9898	Church	materials	13,755.20	-	-	14,442.96	-	28,198.16	Char
			Purchased fourteen							
108/033	6404	Agua Youth	(14) pairs of sneakers	12,615.58	-	-	13,246.36	-	25,861.94	Char
			Procurement of							
		Rotaract Club of	meals from Royale Palace							
108/033		Liguanea Plains	Restaurant	-	-	-	33,311.25	-	33,311.25	Char
108/033	9898	Conference of	bonation of seven (7) barrels of clothing,	7,909.24	-	-	8,304.70	-	16,213.94	Char
			Purchased one (1)	.,			-,			•
			General Electric							
		Pines Imaging	Healthcare Brivo MR 334 1.5 Telsa MRI							
108/033	9018	Centre (PIC)	system	13,993,550.00	-	-	14,693,227.50	-	28,686,777.50	Char
			donation of 19							
		Abundant Life Deliverance	barrels containing clothing,							
108/033	9898	Centre	food etc	8,520.93	-	-	8,946.98	-	17,467.91	Char
			donation of 8 barrels	-,			-,		,	
		Uniting for Revival	-							
108/033	6204, 2106, 6404	Outreach Ministries	clothing, food etc	54,288.00	-	-	57,002.40	-	111,290.40	Char
	J. J.	The Wesleyan	donation of back to	54,200.00			07,002.40		,200.40	
108/033	4911, 4202	Holiness Church	school items	21,732.68	-	-	22,819.31	-	44,551.98	Char
		Johnson Mountain	donation of one							
108/033	9207	baptist Church	keyboard	9,157.50	-	-	9,615.38	-	18,772.88	Char
•		-	-	,			,		,	

						ASD				
	Tariff		Brief Description of			WAIV				
File No.	Heading	Applicant	Items	CET WAIVED	SCT WAIVED	ED	GCT WAIVED	TT WAIVED	Total	Reason
	-	-	donation of 15				-	-	-	-
			barrels containing							
		The Salvation	school							
108/033	9898	Army	supplies	51,642.00	-	-	54,224.10	-	105,866.10	Char
		Gordon Town								
		United	donation of two (2)							
		Pentecostal	barrels containing							
400/000	0000	Church	food items	44.004.00					00 005 40	Ohan
108/033	9898	of Jamaica	and school supplies	14,631.90	-	-	15,363.50	-	29,995.40	Char
		Holy Cross Roman	procurement of							
108/033		Catholic Church	meals	-	-	-	38,466.75	-	38,466.75	Char
		Phillipo Baptist	purchase of a gas							
108/033	7321	Church	sove Importation of books,	-	-	-	32,126.33	-	32,126.33	Char
	4911, 6402,	Palmyra	backpacks andt-							
108/033	4202	Foundation	shirts	558,278.86	-	-	586,192.81	-	1,144,471.67	Char
	6302, 4016,			,			,		, , -	
	6309, 6302,		fourteen (14) 40ft							
	6304,		containers, two (2)							
	6303, 6211,		45ft containers and							
	4818, 9018,		four (4) 20ft							
	8713,		containers;							
	6602, 3923,		importation of 13							
	9403, 9401,		40ft, 14 20ft and 2							
	9402, 3919,		45ft container							
	3004, 4202,		containing clothing,							
	8301, 3214,		food,							
	8201, 8206,		pharmaceuticals,							
	8528,		household itesm etc.;							
	8516,9403,		sixteen (16) 40ft							
	8508, 8472,		containers, four (4)							
108/165	7321, 8418, 3005, 9018	Food for the Poor	20ft containers and one (1) 45ft container	83,215,337.83	_	-	87,376,104.72	_	170,591,442.54	Char
100/105	3003, 3010	United States		00,210,007.00	-	-	01,510,104.12	-	170,531,442.54	
		Agency for	importation of							
		International	stationery and office							
	9898	Development	supplies	21,804.35	-	-	22,894.57	-	44,698.93	Char
			donation 3 barrels	-,			_,		·,••	-
		Angels from	containing, hospitals,							
108/033	9898	Heaven	etc.	6,384.13	-	-	6,703.34	-	13,087.47	Char

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File No.	Tariff Heading	Applicant	Brief Description of Items	CET WAIVED	SCT WAIVED	WAIV ED	GCT WAIVED	TT WAIVED	Total	Reason
		Bouygues Travaux				ļ				
	4011	Publics	tyres	1,102,978.70	-	-	1,158,127.64	-	2,261,106.34	Govt/Cor
		Geoland Title Limited	procurement of goods and services		_	_	350,000.00	_	350,000.00	Govt/Cor
		Oracabessa Bay	purchase of fishing	-	-	-	550,000.00	-	550,000.00	Govi/Con
108/144	7217	Foundation	equipment	80,489.41	-	-	84,513.88	-	165,003.30	Govt/Cor
		Inter-American Institutr for								
		Cooperation	Purchased artificial							
		on Agrriculture	reefs and related							
108/144	6914	(IICA)	goods	191,161.47	-	-	200,719.54	-	391,881.01	Govt/Cor
		Jamaica Cultural								
100/05	8702	Development Foundation	purchase of a 2011 Nissan Tiida	207 225 66	249 902 70		264 242 02		747 204 20	Coutling
108/05	8/02	Foundation	NISSAN TIIda	207,335.66	248,802.79	-	261,242.93	-	717,381.38	Govt/Ins
			payable on mortgage							
		Wallenford Coffee						2 000 770 00	2 000 770 00	Oast
		Company Development	additional loans)	-	-	-	-	3,099,770.00	3,099,770.00	Govt
		Bank of Jamaica	Transfer of Property	-	-	-	-	8,250,000.00	8,250,000.00	Govt
		Albert Cimpson to	Denelties en Trenefer							
742/010		Harry Daley	Penalties on Transfer of Property	-	-	-	-	47,270.00	47,270.00	
,		Lilly Swaby to Roy						,	,	
		Naftalyle A.	Penalties on Transfer							
742/010		Morrison et al	of Property	-	-	-	-	157,250.00	157,250.00	LAMP
		Ralph A. Foster to	Penalties on Transfer							
742/010		Zena Harris	of Property	-	-	-	-	54,020.00	54,020.00	LAMP
		Rochael Rebecca								
			Penalties on Transfer							
742/010		Williams	of Property	-	-	-	-	49,970.00	49,970.00	LAMP

	<b>T</b>					ASD				
File No.	Tariff Heading	Applicant	Brief Description of Items	CET WAIVED	SCT WAIVED	WAIV ED	GCT WAIVED	TT WAIVED	Total	Reason
							<u>.</u>			
		Mendes Lewis to	Penalties on Transfer							
742/010		Anthony Granston	of Property	-	-	-	-	90,020.00	90,020.00	LAMP
		Dalton Smith to	Penalties on Transfer							
742/010		Cheryl Cameron	of Property	-	-	-	-	12,770.00	12,770.00	LAMP
		Lillian Guiadeen to								
742/010		Clarence Clarke et al	Penalties on Transfer of Property	-	-	-	-	13,970.00	13,970.00	
142/010		George Morgan to	orroperty	_	_	_	_	13,370.00	13,370.00	
		Michael Roy	Penalties on Transfer							
742/010		Wilson et al	of Property	-	-	-	-	75,020.00	75,020.00	LAMP
		Herman Brown to								
		0	Penalties on Transfer							
742/010		al	of Property	-	-	-	-	99,020.00	99,020.00	LAMP
		Sameul Saergeant								
		to Garfield	Penalties on Transfer							
742/010		Bucknor	of Property	-	-	-	-	24,485.00	24,485.00	LAMP
		Curtis Smith to	Penalties on Transfer							
742/010		Deon Peart-Pryce	of Property	-	-	-	-	81,920.00	81,920.00	LAMP
		Joyce Sinclair to	Penalty on transfer of							
742/010		Michelle Medley	property	-	-	-	-	60,020.00	60,020.00	LAMP
742/040		Mavis Clarke to	Penalty on transfer of					24 070 00	24 070 00	
742/010		Glenford Henry Almando	property	-	-	-	-	31,070.00	31,070.00	LAMP
		McPherson to	Penalty on transfer of							
742/010		Pauline Fuller	property	-	-	-	-	42,020.00	42,020.00	LAMP
		Elaine Lynch to	Penalty on transfer of					·		
742/010		Nataline Taylor	property	-	-	-	-	8,870.00	8,870.00	LAMP
		Linton Newell to	Penalty on transfer of							
742/010		Radcliffe Evans	property Development	-	-	-	-	13,520.00	13,520.00	LAMP
742/010		Lola Robinson to Winston Ford	Penalty on transfer of				-	42 020 00	42,020.00	
142/010		Evelyn Miller to	property Penalty on transfer of	-	-	-	-	42,020.00	42,020.00	
742/010		Erwin Brown	property	-	-	-	-	42,270.00	42,270.00	LAMP
		Robert Williams to	E. 264.1					,	,	
		Ritchie Waugh et	Penalty on transfer of							
742/010		al	property	-	-	-	-	63,020.00	63,020.00	LAMP
		Gennive Wint to	Penalty on transfer of							
742/010		Ritchie Waugh	property	-	-	-	-	42,020.00	42,020.00	LAMP

	Tariff		Brief Description of							
File No.	Heading	Applicant	Items	CET WAIVED	SCT WAIVED	ED	GCT WAIVED	TT WAIVED	Total	Reason
742/010		Dudley Watson to Racquel Stewart Jeremiah Bowen	Penalty on transfer of property	-	-	-	-	48,020.00	48,020.00	LAMP
742/010		to Anthony Carnegie	Penalty on transfer of property	-	-	-	-	13,445.00	13,445.00	LAMP
742/010		Winston Windette to Dorothy Palmer Lloyd Kelly to	Penalty on transfer of property	-	-	-	-	9,770.00	9,770.00	LAMP
742/010		Pauline Williams et al	Penalty on transfer of property	-	-	-	-	56,270.00	56,270.00	LAMP
742/010		to Myrtle Hines	Penalty on transfer of property	-	-	-	-	25,220.00	25,220.00	LAMP
742/010		Dezroy Adams to Eric Shakes Almando McPherson to	Penalty on transfer of property	-		-	-	14,250.00	14,250.00	LAMP
742/010		Leary Bell /Veron Weston Keith Elliott to	Penalty on transfer of property Penalty on transfer of	-		-	-	42,010.00	42,010.00	LAMP
742/010		Gertrude Elliott	property	-	-	-	-	27,020.00	27,020.00	LAMP
742/010		Charmen Scott to Retilda Morgan Lillian Gordon-	Penalty on transfer of property	-		-	-	29,520.00	29,520.00	LAMP
742/010		Thyme to Hazel Duffus	Penalty on transfer of property	-	-	-	-	31,520.00	31,520.00	LAMP
742/010		Jullia Higgins to Shelly-Ann Bignall	Penalty on transfer of property		-	-	-	30,020.00	30,020.00	LAMP

	Tariff		Drief Description of							
File No.	Heading	Applicant	Brief Description of Items	CET WAIVED	SCT WAIVED	ED	GCT WAIVED	TT WAIVED	Total	Reason
742/010	•	Uriah Smith to Marcia Knight	Penalty on transfer of property	-	-	-	-	13,970.00	13,970.00	LAMP
742/010		Julie Shepherd et al to Egbert Davis Colta Campbell to	Penalty on transfer of property	-		-	-	61,220.00	61,220.00	LAMP
742/010		Stanford Williams et al	Penalty on transfer of property	-	-	-	-	36,770.00	36,770.00	LAMP
742/010		Nerissa Goodwin to Nadine Roye	Penalty on transfer of property	-	-	-	-	46,520.00	46,520.00	LAMP
	0806	Continental Baking Company Limited	Purchased 150,000 kg of sultanas/raisins Purchased 13,000		-	-	6,797,536.20		6,797,536.20	Other
	3921	Spectrum System Limited	metres of Polyisocyanurate Insulation	-		-	843,470.57	-	843,470.57	Other
	1517	S.N.H. Worldwide Trading Company Limited	Purchased 2,632 cases of pan release agent	-	-	-	477,887.35		477,887.35	Other
	1701, 0405	Nestle Jamaica Limited	Purchased 4,000 MT of refined granulated sugar and 400 MT of anhydrous milk fat (butteroil)	-	_	_	59,861,592.00	-	59,861,592.00	Other
	2102	International Ingredients Limited	importation of instant dry yeast	3,998,929.20	-		-	-	3,998,929.20	
	1702, 0813, 0806	International Ingredients Limited	importation of caramel, prunes and raisins	302,900.00	-	-	-	-	302,900.00	
	8703	lvett Spence- Brown	Importation of a 1999 Ford f-250 pickup	-	74,246.88	-	-	-	74,246.88	Other

File No.	Tariff Heading	Applicant	Brief Description of Items	CET WAIVED	SCT WAIVED	ASD WAIV ED	GCT WAIVED	TT WAIVED	Total	Reason
108/0339	8703	Jamaica Council For Persons With Disabilities/Garth Watson	Purchase a 2012 Volkswagen Jetta	-	4,322.16	-	-	-	4,322.16	Other
			Purchas a 2007							
108/0339 108/144	8703 9506, 8529, 8414, 9026, 3919	Grant Jamaica Volleyball Confederation	Mercedes Benz importation of balls, scoreboards, nets etc.	-	236,217.87	-	-	-	236,217.87	
108/144	7302, 8457		Importation of used equipment	155,200.00 34,926,345.30		-	162,960.00 36,672,662.57		318,160.00 71,599,007.87	
174/149	7312, 8423	CEMEX	Purchased skip and cell censor	50,496.97	-	-	53,021.82	-	103,518.79	Other
		Dwight Banks/Chippenha	purchase of one (1) Massey Ferguson MF 4290 4WD tractor							
108/191	8701	m Park Farms	with attachments purchase of beekeeping	-	-	-	730,524.73	-	730,524.73	Other-Agri
108/191	8436	John Bardowell	equipment purchase of fish	127,208.09	-	-	133,568.49	-	260,776.58	-
108/191	8436	Hervin Palmer	feeders	90,743.05	-	-	95,280.21	-	186,023.26	Other-Agri

						ASD				
	Tariff		Brief Description of			WAIV				
File No.	Heading	Applicant	Items	CET WAIVED	SCT WAIVED	ED	GCT WAIVED	TT WAIVED	Total	Reason
			purchase of tiller and							
08/191	8701	Barrington Brown		-	-	-	144,043.40	-	144,043.40	Other-Agr
			purchase of drop ceiling and cooling							
108/191	8414	Paul Mignott	units	945,274.54	-	-	992,538.26	-	1,937,812.80	Other-Agr
	-	<b>J</b>	purchase of cane	, -			,		,,-	J J
08/191	8701	Dazel Ledford	loader	2,643,750.00	-	-	2,775,937.50	-	5,419,687.50	Other-Agr
			purchase of one JF							
			Maquianas Model							
			JF2D Chaff Cuttor/Hommor							
			Chaff Cutter/Hammer and Biggs & Stratton							
08/191	8436	Andre Walker	engine	-	-	-	55,671.76	-	55,671.76	Other-Agr
		Mr. McLean	purchase of a holland				·		·	Ū
08/191	8701	Bennett	tractor	61,898.40	-	-	64,993.32	-	126,891.72	Other-Ag
			purchase of							
		Mr. Kingsley	greenhouse material and							
108/191	3926	Palmer	pond liners	514,761.72	-	-	540,499.81	-	1,055,261.53	Other-Agr
			importation of 500lbs							
		St. Jago Farms	of light red kidney							
108/191	0713	Supplies Limited	bean seeds	12,465.65	-	-	13,088.93	-	25,554.58	Other-Agr
			purchase of used bobcat skid steer							
		Everglades Farms								
08/191	8428	Limited	with attachments	567,402.00	-	-	595,772.10	-	1,163,174.10	Other-Agr
			purchase of plastic							
08/191	2920, 7313	Mr. Orvill Palmer	mulch and hog wires	74,143.97	-	-	77,851.17	-	151,995.13	Other-Agr
		Nous out Millo	purchase of							
08/191	8436	Newport Mills Limited	agricultural equipment	800,670.42	_	_	840,703.94	-	1,641,374.36	Othor-Agr
00/131	0400	Linited	Importation of	000,070.42			040,703.34	_	1,041,374.30	Other-Agi
			Hrester rope							
			terminations, PMI							
	7312, 5607,		Classic							
	6307, 8302,		11mm Sport rope							
	4203, 8903, 3926, 8703		EZ200 02/11; importation of rims,							
273/037	9401, 8708	Adventures	tires, polaris etc.	1,658,428.30	-	-	1,847,979.32	-	3,506,407.62	Other-Tou

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	8418, 9403, 8414, 8509, 7320, 8211, 3926, 9603, 7323, 8205, 8215, 8211, 6912, 8543, 8527, 8518,	-				•				•
273/037	8521, 8471, 8479, 9405, 8528,	Galeon Captain Hook Jamaica	imporation of kitchen equipment and utensils; Importation of light and sound equipment	832,608.79	_	_	1,748,478.46		2,581,087.25	Other-Tour
273/037	9504, 8903, 9506, 6307, 6306, 7314,	Kool Runnings Water Park	importation of games, kayaks, paddles etc.	240,373.25		_	504,783.83		745,157.08	
210/001	0020,		importation of	240,010.20			004,100.00		140,101.00	
273/037	9703	River Raft Limited	fibreglass crocodile importation of gray fox, lesser anteater,	11,063.04	-	-	23,232.38	-	34,295.41	Other-Tour
273/037	0106	Safari Village	etc	70,141.16	-	-	147,296.43	-	•	Other-Tour
				148,059,481.28	563,589.70	-	221,788,219.13	12,885,860.00	383,297,150.11	J

Key	Classification	CET WAIVED	SCT WAIVED	D WAIV	GCT WAIVED	TT- WAIVED	TOTAL
Char	Charitable	98,392,712.19	-	-	103,532,240.60	-	201,924,952.79
Govt/Con	Government Contracts	1,374,629.59	-	-	1,793,361.07	-	3,167,990.65
Govt/Inst	Government Institutions	207,335.66	248,802.79	-	261,242.93	11,349,770.00	12,067,151.38
	Land Administration and						
LAMP	Management Programme	-	-	-	-	1,536,090.00	1,536,090.00
Other -Agriculture	Agricultural Purposes	5,838,317.84	-	-	7,060,473.62	-	12,898,791.46
Other -Tourism	Tourism	2,812,614.54	-	-	4,271,770.41	-	7,084,384.95
Other	Other Reasons	39,433,871.47	314,786.91	-	104,869,130.50	-	144,617,788.88
	-	148,059,481.28	563,589.70	-	221,788,219.13	12,885,860.00	383,297,150.11