

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

File No.	Tariff Heading	Applicant	Brief Description of Items	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TT- WAIVED	TOTAL	REASON
108/03:	9273	The Heart Foundation of Jamaica	Purchased: a portable echocardiogram machine and accessories	1,269,840.00	-	-	1,333,332.00	-	2,603,172.00	Char
108/03:	9898	SuperClubs Foundation	Donation: laptop computers, netbooks, etc	45,558.08	-	-	47,835.99	-	93,394.07	Char
108/03:	4911	Forefront Exploits Mission	Donation: a 20ft container containing books	25,740.00	-	-	27,027.00	-	52,767.00	Char
108/03:	8471	Linkup for Christ	Donation on a public address system and three tents	89,618.73	-	-	94,099.67	-	183,718.41	Char
108/03:	9898	Rose Development Limited	Donation on soccer balls, sneakers, tote bags, etc	34,364.00	-	-	36,082.20	-	70,446.20	Char
108/03:		Seaforth Baptist Church	Donation on a public address system	19,759.13	-	-	20,747.08	-	40,506.21	Char
108/03:	9898	Christian Missions/Linstead Gospel Hall	Donation on ladies shoes, men's	18,662.23	-	-	19,595.34	-	38,257.57	Char
108/03:	9898	Remnant Church of God Seventh Day	Donation on a five piece drum set, acoustic guitar, etc	12,027.40	-	-	12,628.77	-	24,656.17	Char
108/03:	9898	Extra Flex Youth Club	Donation on 16 pairs soccer boots, 48 bibs, etc	45,853.95	-	-	48,146.64	-	94,000.59	Char
108/03:		Kiwani's Club of Kinston	Donation on the procurement of meals from Jimmy's Catering Services Limited	-	-	-	152,162.50	-	152,162.50	Char
108/03:	4202	The Church of Jesus Christ	Donation on musical equipment: musical equipments and public address system	235,686.52	-	-	247,470.85	-	483,157.38	Char
108/03:	9018	Enounter Ministries International	Donation on a public address system	162,678.49	-	-	170,812.41	-	333,490.90	Char
108/03:	9018	Goodnews Mission	Donation on the procurement of meals from Jamaica Children	-	-	-	16,410.97	-	16,410.97	Char
108/03:	9898	The Salvation Army School for Blind & Visually Impaired Children	Donation on the procurement of meals from Jamaica Children	-	-	-	16,410.97	-	16,410.97	Char
108/03:	9898	Ridgemeount United Church	Donation of 3 barrels containing	30,990.96	-	-	32,540.51	-	63,531.47	Char

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				CET WAIVED	WAIVED	WAIVED					
		Stewart Mountain Seventh Day Adventist									
108/03:	9898	Church	donation of one barrel containing	10,000.00	-	-	10,500.00	-	-	20,500.00	Char
108/03:	9898	3TM Jamaica Limited	donation of medical supplies, sh	102,014.17	-	-	107,114.88	-	-	209,129.05	Char
108/03:	9898	Hope United Church	purchase of a projector and acc	36,254.02	-	-	38,066.72	-	-	74,320.74	Char
108/03:	8471	Positive Vibes Community Gr	importation of a laptop	-	-	-	34,849.39	-	-	34,849.39	Char
108/03:	8471	The Moravian Church	importation of multi media proje	17,182.00	-	-	18,041.10	-	-	35,223.10	Char
108/03:	9898	Mt. Caramel Apostolic church	importation of school supplies, c	25,773.00	-	-	27,061.65	-	-	52,834.65	Char
			donation of 4 barrels containing school supplies,								
108/03:	9898	Jireh Benevolent Society	clothing etc	34,364.00	-	-	36,082.20	-	-	70,446.20	Char
108/033		Adventist Development and R	purchase of hardware supplies	-	-	-	373,927.95	-	-	373,927.95	Char
		United States Agency for International									
108/03:	9898	Development	donation medical supplies and e	170,101.80	-	-	178,606.89	-	-	348,708.69	Char
108/03:	9898	Angels from Heaven	donation of eight barrels contain	16,306.58	-	-	17,121.91	-	-	33,428.48	Char
108/03:	9898	Free town Church of God of P	donation of six barrels containi	22,336.60	-	-	23,453.43	-	-	45,790.03	Char
108/03:	3099	The Star Church of God	donation of 5 piece drum set	5,325.56	-	-	5,591.84	-	-	10,917.40	Char
108/03:	9898	The Salvation Army	donation of school supplies, sch	14,604.70	-	-	15,334.94	-	-	29,939.64	Char
		Island Special Constabulary Force Past									
108/033		Members Association	procurement of meals	-	-	-	40,950.00	-	-	40,950.00	Char
			donation 7 barrels containing school supplies								
108/03:	9898	The Faith Temple Assembly o	and toiletries	104,724.29	-	-	109,960.50	-	-	214,684.79	Char
108/03:	9898	St. Mary Parish Council	donation of one box containing c	5,154.60	-	-	5,412.33	-	-	10,566.93	Char
108/03:	9898	Gayle Seventh Day Adventist	donation of 1 barrels containing	16,306.58	-	-	17,121.91	-	-	33,428.48	Char
108/03:	1401	Jamaica Society for the Blind	purchase of canes	16,262.76	-	-	17,075.90	-	-	33,338.66	Char
			donation of sixteen boxes containing clothing,								
108/03:	9898	Don Gant	shoes, handbags etc.	17,182.00	-	-	18,041.10	-	-	35,223.10	Char
			donation of one crate and three skids containing clothing, toys, school supplies								
108/03:	9898	Crystal Mission International	etc.	48,109.60	-	-	50,515.08	-	-	98,624.68	Char
		The Religious Society of Friends (Quakers) Jamica									
108/03:	9898	Yearly Meeting	donation of school supplies, clot	16,322.90	-	-	17,139.05	-	-	33,461.95	Char
108/14:	9018	Andrews memorial hospital	purchase of multi slice CT scanr	3,303,300.00	-	-	6,358,852.50	-	-	9,662,152.50	Char
108/14:	9018	Dr. Donovan Calder	purchase of optical coherence t	374,345.40	-	-	720,614.90	-	-	1,094,960.30	Char

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	3402,6302,3005,6 207,9018,3924,39 25,6404,3401,700 9,8305,4802,8472, 8471,9401,8528,9 403,8443,8525,96 03,8304,9610,482 0,4817,3919,9105, 8521,8527,6908,3 214,6908,6303,84 14,7321,8516,870 8,9404,8418,9402, 8713,6602,8413,6 404,6309,6207,90 20,9025, 3005, 8544, 3004, 6115, 9616, 3005, 6207, 9018, 3808, 2106, 4015, 8536, 8713, 9401, 8713, 7326, 8528, 8471, 8516, 8443, 9402, 8304,		Importation of thirty-two 40ft container containing assorted items, three 20ft container containing rice, three (3) packages of pharmaceuticals and one (1) box of Auto Parts, importation of one pallet and four 40ft containers containing vegetarian bean, pharmaceuticals etc., importation of seven 40ft containers containing blankets and text book, importation of six 40ft container containing clothing, dentalequipment, ink cartridges and food items, importation of two 40ft container containing toiletries, footwear,medical supplies, shoes etc	226,110,023.87	-	-	237,415,525.06	-	463,525,548.93	Char
108/16	4901, 8509, 4818,	Food for the Poor								
	9018, 8715, 9401, 9403, 3922, 9508, 4421, 6304, 9405, 4202, 5702, 8414, 3918, 4902, 6302, 3924, 1006, 0713, 1701, 2209, 4818, 1516		donation of five packages containing clothing, shoes, diapers, books etc., 40ft container containing foodstuff, clothing and wheelchairs, a 40ft container containing food, household items, etc.,							
108/20		Missionaries of the Poor	Importation of medicines	33,006.79	-	-	67,735.59	-	100,742.37	Char
108/25		9018 Island Radiology	purchase of 16 slice multi-detec Purchased to repair and build small homes	2,900,040.00	-	-	5,582,577.00	-	8,482,617.00	Char
108/274		Teams for Medical Mission		-	-	-	35,052.85	-	35,052.85	Char

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108/28	3004	The Diabetes Association of Monex Limited/Sir John	J6000 vials of Insulin, 3 laptop computers	9,903.19	-	-	72,936.17	-	82,839.36	Char
108/28	7326, 8205, 8207, 3304	Golding Rehabilitation Centre	Purchased:Raw Materials for artificial limbs	185,813.97	-	-	209,053.60	-	394,867.58	Char
108/291		St. Patrick's Foundation	Donation by Jamaica Advantage thru Sports for Youths	116,945.40	-	-	122,792.67	-	239,738.07	Char
108/30	9018, 8502, 4821, 8703	Rapha Dialysis Centre Jamaica Society for the Prevention of Cruelty to Animals	purchase of dialysis supplies and Importation two 2011 Toyota Hilux	345,525.18	-	-	665,135.97	-	1,010,661.15	Char
108/14	4911	Falmouth Heritage Renewal	Importation Post Shore 8'6 x 13' Heavy Duty, Post Shore 10'6 x 16' Heavy Duty	162,934.20	-	-	171,080.91	-	334,015.11	Govt/Con
108/260		Jamaica Protected Areas Trust	Procurement of goods and services purchased by the Secretariat of the Trust	-	-	-	22,343.80	-	22,343.80	Govt/Con
742/010		Christiana Development Road	Transfer of 14 parcels of Land	-	-	-	-	56,100,000.00	56,100,000.00	Govt/Con
108/14	4019	The Institute of Jamaica	Donation:Identification Cards to	34,320.00	-	-	36,036.00	-	70,356.00	Govt/Inst
		Attorney General's Chambers Limited	Sale of shares in United Motors Limited to Inkerman Limited	-	-	-	-	1,537,273.70	1,537,273.70	Govt/Inst
742/010		Carol Badwah-Murray/Carmen Badwah to Keon Salmon/Monique Williams	Penalty on Transfer of Property	-	-	-	-	154,020.00	154,020.00	Lamp
742/010		Coral Holness to Millicent Nell	Penalty on Transfer of Property	-	-	-	-	52,520.00	52,520.00	Lamp
742/010		Dalton Smith to Daphne McInt	Penalty on Transfer of Property	-	-	-	-	45,020.00	45,020.00	Lamp
742/010		Leopold Hogarth to Nigel Nish	Penalty on Transfer of Property	-	-	-	-	31,520.00	31,520.00	Lamp
742/010		Rudel Dixon to Ivan Dixon et al	Penalty on Transfer of Property	-	-	-	-	118,400.00	118,400.00	Lamp
742/010		Lewin Smith to George Black	Penalty on Transfer of Property	-	-	-	-	42,020.00	42,020.00	Lamp
742/010		Oswald Sanderson to Deanette	Penalty on Transfer of Property	-	-	-	-	78,770.00	78,770.00	Lamp
742/010		Ancelyn Maragh to Mervyn R	Penalty on Transfer of Property	-	-	-	-	28,020.00	28,020.00	Lamp
742/010		Delores Menzies to Jacqueline	Penalty on Transfer of Property	-	-	-	-	66,020.00	66,020.00	Lamp
108/14	3811	HMS Trading & Holding Company Limited	Purchased a hybrid street lamp and a vertical axis wind turbine system	215,756.11	-	-	226,543.92	-	442,300.03	Other
108/14	2309	Pioneer Manufacturing Disturb	importation of pro Pet dog Food	461,280.13	-	-	-	-	461,280.13	Other
108/14	8703	Phase 3 Productions	importation of one 2006 Isuzu NPR/NQR box truck and 2004 freightliner box Truck	-	-	-	510,510.00	-	510,510.00	Other

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108/14	6902, 4203, 4202, 6901, 4911, 6902, 4202	Jamaica Amateur Athletic Ass	Shipment contatining gears, Shipment of tickets, Shipment contatining gears. Purchased Track and Field equipment, Shipment of T-shirts	4,132,761.49	-	-	4,339,399.56	-	8,472,161.05	Other
565/02	8421	Rose Hall Development	importation of waste water/sewage plant equipments	-	-	-	14,374,165.81	-	14,374,165.81	Other
	6404	Jamaica Netball Association	Donation 18 pairs of sneakers	18,553.98	-	-	19,481.68	-	38,035.66	Other
		Caribbean Examination Council	Payable for the accommodation for CXC markers	-	-	-	5,501,683.25	-	5,501,683.25	Other
	2008	Continental Baking Company	Importation of roasted ganulated peanuts	53,264.20	-	-	-	-	53,264.20	Other
		Seaton Jack	Interest on transfer tax and penz	-	-	-	-	359,711.92	359,711.92	Other
108/14	4911	Donovan Dennie-Foster/Book Empire Limited	Purchased:Raw Materials for making books	-	-	-	375,975.60	-	375,975.60	Other
108/19	1302, 3923, 2008, 1901, 0806, 1108, 2101, 1702, 2836, 2915, 2102, 2008, 2009, 2007, 7615,	Commercial Associates	importation on baking ingredient	17,274,972.00	-	-	18,138,720.60	-	35,413,692.60	Other
	8436	Kareem Bartlett	importation of beekeeping equip	44,244.63	-	-	46,456.86	-	90,701.49	Other/Agri
		Inter-American Institute for Cooperation on Agriculture (IICA)	Donation of artificial reefs procured from EcoReefs Incorporated	1,812,701.00	-	-	1,903,336.05	-	3,716,037.05	Other/Agri
237/03;	9403, 4201, 7312	Chukka Caribbean Adventure	Importation of Hrester rope terminations, PMI 11m Sport rope EZ200 02/11	1,553,799.39	-	-	1,631,489.36	-	3,185,288.75	Other/Touris
237/03;	9703	River Raft Limited	Importation of a 10ft Fibreglass	22,072.05	-	-	23,175.65	-	45,247.70	Other/Touris
			Purchased 3 Polaris Diesel Dune Buggy, 6 Polaris Trailer Blazer, purchase of lockers, harnesses							
273/03;	9403, 4201, 7312	Chukka Caribbean Adventure	and canopy traverse rope	1,054,961.91	-	-	2,215,420.02	-	3,270,381.93	Other/Touris
273/03;3926,	9504, 8903, 9506, 6307, 6306, 7314, 7326,	Kool Runnibgs Water Park	importation of kayaks, life vest, 1	242,425.44	-	-	509,093.41	-	751,518.85	Other/Touris

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273/03;	5703, 6908, 4418, 7318, 7007, 9405, 9405, 9403, 9405, 9401, 8481, 3918, 8536, 6910, 7324	Lost World Airport Attractions	purchase of hardware supplies	2,839,680.14	-	-	5,963,328.29	-	8,803,008.42	Other/Touris
273/03;	9401, 8903, 4421, 8409, 8421, 8414, 6910, 8413, 8481, 8539,	Dolphin Cove (Negril) Limited	purchase of beach loungers, kayaks etc.	360,375.27	-	-	756,788.06	-	1,117,163.33	Other/Touris
273/03;	8901	Galeon Captain Hook Jamaica	purchase of boats, Purchased Mechanic Parts & Equipment	71,932.44	-	-	9,825,598.01	-	9,897,530.45	Other/Touris
273/03;	8515	Kool Runnings Water Park Ne	purchase of generator	440,675.35	-	-	925,418.22	-	1,366,093.57	Other/Touris
				267,674,031.46	-	-	322,266,281.47	58,613,295.62	648,553,608.55	

Key	Classification	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TT- WAIVED	TOTAL
Char	Charitable	236,877,321.74	-	-	254,750,236.41	-	491,627,558.14
Govt/Con	Government Contracts	162,934.20	-	-	193,424.71	56,100,000.00	56,456,358.91
Govt/Inst	Government Institutions	34,320.00	-	-	36,036.00	1,537,273.70	1,607,629.70
LAMP	Land Administration and Management Programme	-	-	-	-	616,310.00	616,310.00
Other -Agriculture	Agricultural Purposes	1,856,945.63	-	-	1,949,792.91	-	3,806,738.54
Other -Tourism	Tourism	6,585,921.98	-	-	21,850,311.02	-	28,436,233.00
Other	Other Reasons	22,156,587.92	-	-	43,486,480.42	359,711.92	66,002,780.25
		267,674,031.46	-	-	322,266,281.47	58,613,295.62	648,553,608.55

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