



MINISTRY OF FINANCE & THE PUBLIC SERVICE

Discretionary Waivers Approved for the period January 1 – January 31, 2012.

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TARIFF HEADING	APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX	TOTAL	REASON
	HOPE WORLDWIDE	insurance of motor vehicle	-	-	-	10,717.55	-	10,717.55	CHAR
	NATIONAL INTEGRITY ACTION LIMITED	purchase of goods and services	-	-	-	6,229,124.75	-	6,229,124.75	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, 8304, 9610, 4820, 4817, 3919, 9105, 8521, 8527, 6908, 3214, 6908, 6303, 8414, 7321, 8516, 8708, 9404, 8418, 9402, 8713, 6602, 8413, 6404, 6309, 6207, 9020, 9025	FOOD FOR THE POOR	importation of school furniture, books, appliances, folding chairs, office supplies, hospital supplies etc.	93,936,070.51	-	-	98,632,874.04	-	192,568,944.54	CHAR
2106, 6309, 9503	INTERNATIONAL RESTORATION & DELIVERANCE CENTER	donation of food, new/used clothing and toys	17,366.00	-	-	18,234.30	-	35,600.30	CHAR
6309, 6209, 1704, 9503, 9505, 2106, 4202, 6402, 3926, 9608, 9609, 4820, 4901	GREATER MAXFIELD & NATIONAL PICKNEY DRIENDS	donation of food, new/used clothing, schoolbags, school supplies, toys etc.	34,732.00	-	-	36,468.60	-	71,200.60	CHAR

TARIFF HEADING	APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX	TOTAL	REASON
6209	LITTLE LONDON NEW TESTAMENT CHURCH OF GOD	speaker boxes, mixer board and accessories	49,718.86	-	-	52,204.80	-	101,923.66	CHAR
9007	RIDGEMOUNT UNITED CHURCH	multimedia projector and accessories	52,306.39	-	-	54,921.71	-	107,228.10	CHAR
	DIOCESE OF JAMAICA AND THE CAYMAN ISLANDS	local purchase of keyboard and accessories	-	-	-	20,863.28	-	20,863.28	CHAR
	BETANY FELLOWSHIP	local purchase of electronic equipment	-	-	-	30,855.76	-	30,855.76	CHAR
2532	BOUYGUES TRAVAUX PUBLICS	importation of 6,000 tons slag cement	14,688,252.00	-	-	15,422,664.60	-	30,110,916.60	GOV/CON
	NATIONAL LAND AGENCY	retransfer of lots 101 & 102 Hopewell	-	-	-	-	180,815.00	180,815.00	GOV/INSTI
8911	MAJOR DIONNE SINCLAIR	importation of personal effects	123,220.00	-	-	129,381.00	-	252,601.00	OTHER
8703	DOUGLAS VAZ	2012 Honda CRV	-	546,380.65	-	573,699.69	-	1,120,080.34	OTHER
0202	TASTEE LIMITED	importation of 190,000lbs of beef trimmings	2,442,745.99	-	2,381,665.13	-	-	4,824,411.12	OTHER/AGRI
0202	CHAS E. RAMSON	importation of beef cuts and fish products	7,836,520.98	-	7,640,568.77	-	-	15,477,089.75	OTHER/AGRI
0202	CARIBBEAN PRODUCERS LIMITED	Importation of beef cuts	4,560,596.42	-	4,446,558.71	-	-	9,007,155.13	OTHER/AGRI

TARIFF HEADING	APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX	TOTAL	REASON
0713	BRANLUE IMPORTS LIMITED	importation of one 20ft container of red peas	544,813.61	-	523,021.06	-	-	1,067,834.67	OTHER/AGRI
0713	RIOMAR LIMITED	importation of two 20ft containers of red peas	1,106,957.22	-	1,062,678.93	-	-	2,169,636.14	OTHER/AGRI
0713	SPANISH GRAIN STORE	importation of two 20ft containers of red peas	1,811,544.76	-	1,739,082.97	-	-	3,550,627.73	OTHER/AGRI
0713	KESTREL DISTRIBUTORS LIMITED	importation of one 20ft container of red peas	507,595.70	-	487,291.87	-	-	994,887.57	OTHER/AGRI
0713	SOUTH WEST IMPORTERS LIMITED	importation of one 20ft container of red peas	667,205.00	-	640,516.80	-	-	1,307,721.80	OTHER/AGRI
0713	PAYZIM LIMITED	importation of one 20ft container of red peas	651,225.00	-	625,176.00	-	-	1,276,401.00	OTHER/AGRI
0713	MASTER MAC ENTERPRISE LIMITED	importation of one 20ft container of red peas	501,777.60	-	481,706.50	-	-	983,484.09	OTHER/AGRI
0713	LILLAN LIMITED	importation of one 20ft container of red peas	515,006.75	-	494,406.48	-	-	1,009,413.23	OTHER/AGRI
9403	MEDTRONIC	importation of promotional item	24,262.00	-	-	25,475.10	-	49,737.10	OTHER/TOUR
9004, 4202, 4421, 709, 3926, 5209, 6307,	EBY-BROWN/MAUI JIM SUNGLASSES	importation of promotional item	805,059.08	-	-	845,312.04	-	1,650,371.12	OTHER/TOUR
4202, 3926, 6911	ABC SUPPLY SW INCENTIVE	importation of promotional item	230,489.00	-	-	242,013.45	-	472,502.45	OTHER/TOUR

TARIFF HEADING	APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX	TOTAL	REASON
	UNIVERSITY COLLEGE OF THE CARIBBEAN	importation of material and equipment	28,138,880.36	-	-	29,545,824.37	-	57,684,704.73	SCHOOL
8703, 8704	UNIVERSITY OF TECHNOLOGY	purchase of 2012 Suzuki Grand Vitara; purchase of 2011 Mitsubishi Fuso	749,617.46	899,540.95	-	944,518.00	-	2,593,676.40	SCHOOL
TOTAL			159,995,962.68	1,445,921.60	20,522,673.21	152,815,153.03	180,815.00	334,960,525.52	159,995,962.68

KEY	CLASSIFICATION	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TT- WAIVED	TOTAL
CHAR	CHARITABLE	94,090,193.76	-	-	105,086,264.78	-	199,176,458.54
GOVT/INST	GOVERNMENT INSTITUTIONS	-	-	-	-	180,815.00	180,815.00
GOVT/CON	GOVERNMENT CONTRACTS	14,688,252.00	-	-	15,422,664.60	-	30,110,916.60
SCHOOL	EDUCATIONAL INSTITUTION	28,888,497.81	899,540.95	-	30,490,342.37	-	60,278,381.13
OTHER/AGRI	AGRICULTURAL SECTOR	21,145,989.02	-	20,522,673.21	-	-	41,668,662.24
OTHER /TOURISM	TOURISM	1,059,810.08	-	-	1,112,800.59	-	2,172,610.67
OTHER	OTHER REASONS	123,220.00	546,380.65	-	703,080.69	-	1,372,681.34
TOTAL		159,995,962.68	1,445,921.60	20,522,673.21	152,815,153.03	180,815.00	334,960,525.52

KEY - SUBJECT TO MONTHLY DISCRETIONARY CAP

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