



MINISTRY OF FINANCE & THE PUBLIC SERVICE

Discretionary Waivers Approved for the period August 1 – August 31, 2012

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 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 CODE	APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TT WAIVED	TOTAL	REASON
6304, 5802, 9404, 7323, 8211,6912, 4419, 3924, 7615, 3924, 9403, 6309, 6405, 9018, 8418, 8422, 8516, 8713, 4202, 4820, 8523, 9506, 9603, 6207, 6506, 9503, 3005, 3406, 7323, 9021, 8528,4901, 7321, 4016	FOOD FOR THE POOR	importation of food, clothing, medical supplies, pharmaceutical, educational supplies etc.	35,258,466.26	2,920,407.68	-	-	35,558,523.86	73,737,397.80	CHAR
8413, 8414	USAID	purchase of stationery	39,935.05	-	-	-	39,535.70	79,470.75	CHAR
9898	ASSOCIATED GOSPEL ASSEMBLIES	donation of back to school supplies	9,250.13	-	-	-	9,157.63	18,407.76	CHAR
9403, 8471, 6109	SUPERCLUBS FOUNDATION	donation of shoes, clothes, computer etc.	13,223.25	-	-	-	13,091.02	26,314.28	CHAR
9008	RIDGEMOUNT UNITED CHURCH	importation of a projector and accessories	46,555.00	-	-	-	46,089.45	92,644.46	CHAR
9898	SMILE	donation of shoes, clothes, toiletries etc	12,559.40	-	-	-	12,433.81	24,993.21	CHAR



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9021	JAMAICA REACH TO RECOVERY	importation of masectomy products	80,527.46	-	-	-	146,157.35	226,684.81	CHAR
9898	DELIVERANCE CHURCH OF GOD OF JAMAICA	donation of school supplies etc.	13,458.00	-	-	-	13,323.42	26,781.42	CHAR
8518, 8543, 8544, 6404, 9898	UNITING FOR REVIVAL OUTREACH MINISTRIES	donation of clothes, shoes, food etc	126,378.00	-	-	-	125,114.22	251,492.22	CHAR
9898	MOUNT ZION SPIRITUAL HEALING TEMPLE, INC	donation of food, shoes, clothing etc	62,804.00	-	-	-	62,175.96	124,979.96	CHAR
9898	EWARTON CHURCH OF CHRIST	donation of back to school supplies, clothing etc.	179,440.00	-	-	-	177,645.60	357,085.60	CHAR
9898	CLEFT ROCK OUTREACH MINISTRIES	donation of school supplies etc.	62,768.11	-	-	-	62,140.43	124,908.54	CHAR
9898	MARY, GATE OF HEAVEN ROMAN CATHOLIC CHURCH	donation of toiletries, clothes etc	35,904.00	-	-	-	35,544.96	71,448.96	CHAR
9898	ISLANDSON MINISTRIES	donation of school supplies etc.	27,180.00	-	-	-	26,908.20	54,088.20	CHAR
8703	MISSIONARIES OF THE POOR	purchase of 2012 Toyota Hiace 16 Seater Bus	240,798.00	132,438.90	-	-	458,900.79	832,137.69	CHAR



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6405	THE CARIBBEAN CHRISTIAN CENTRE FOR DEAF	donation of 300 pairs of shoes; 500 pairs of shoes	78,349.20	-	-	-	77,565.71	155,914.91	CHAR
9898	CHRIST LIGHT ASSEMBLIES	donation of food, shoes, clothing etc	10,782.00	-	-	-	10,674.18	21,456.18	CHAR
4202, 6109, 2006, 9503, 6503	C.B. BUCKNOR	donation of school supplies etc.	86,256.00	-	-	-	85,393.44	171,649.44	CHAR
8519	LILBERT JARRETT	purchase of special computerized scanning and reading appliance	53,820.00	-	-	-	53,281.80	107,101.80	CHAR
	CHINA HARBOUR COMPLETE PLANT IMPORT AND EXPORT	purchase of vermeer trenchers; material and equipment	28,156,380.60	-	-	-	28,344,648.01	56,501,028.61	GOV/CON
8536, 8504, 8538	WIGTON WINDFARM LIMITED	purchase of specialized parts	305,200.86	-	-	-	302,148.85	607,349.72	GOV/CON
8702	JAMAICA CONSTABULARY FORCE	donation of a 2012 Nissan Frontier; 2013 Toyota corolla five Toyota Hilux; two Suzuki Grand vitara; seven Nissan urvan panel van; 2013 Toyota corolla; two Toyota Rav4	6,252,727.16	7,503,272.59	-	-	7,428,239.86	21,184,239.61	GOV/INST
	MINISTRY OF YOUTH AND CULTURE	purchase of Two 2012 Nissan Versa	460,678.79	552,814.55	-	-	547,286.40	1,560,779.75	GOV/INST



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6204, 6302, 6602, 8713, 9021, 9020, 9403, 8716, 9402, 8471, 6201, 6204, 6206, 9404	MINISTRY OF LOCAL GOVERNMENT AND COMMUNITY DEVELOPMENT	importation of one 40ft container with hospital supplies, medical supplies etc	2,718,000.00	-	-	-	2,690,820.00	5,408,820.00	GOV/INST
8703	JUTC	purchase of four 2012 Suzuki APV Wagons	-	314,214.66	-	-	311,072.51	625,287.17	GOV/INST
	HONEY BUN LIMITED	assessment for Jan 2007 to Dec. 2009	-	-	-	-	31,720,623.36	31,720,623.36	OTHER
8703	T.M. TRADERS LIMITED	purchase of 2012 Toyota Hiace 15 Seater Bus	193,163.52	63,743.96	-	-	368,121.38	625,028.86	OTHER
8703	JOY M. SMITH	purchase of one 2012 Toyota Corolla	-	373,380.66	-	-	-	373,380.66	OTHER
8702	SHARON A. CAREY	purchase of one 2012 Honda CRV	-	518,808.28	-	-	-	518,808.28	OTHER
8704	MRB TRADING LIMITED	purchase of 2012 Toyota Tacoma pick up	876,673.98	759,784.12	-	-	752,186.27	2,388,644.37	OTHER
8702	BROADVISION LIMITED	purchase of 2009 Toyota Hiace Van	287,040.00	344,448.00	-	-	341,003.52	972,491.52	OTHER
	FRANCISCAN SISTERS OF ALLEGANY	transfer of land	-	-	-	2,080,030.00	-	2,080,030.00	OTHER
8703	ANGELA AMIR	purchase of 2013 Kia Sportage	-	461,007.36	-	-	456,397.29	917,404.65	OTHER



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2202	CUBANA DISTRIBUTORS TRADING LIMITED	importation of Malta Drinks	-	-	-	-	261,478.66	261,478.66	OTHER
8702	AUDLEY GORDON	purchase of a 2012 Toyota Land Cruiser	-	737,180.93	-	-	729,809.12	1,466,990.05	OTHER
742/010	SPURGEON GOODEN TO COPPA FINDLAY	interest and penalty on property	-	-	-	78,020.00	-	78,020.00	OTHER/LAMP
742/010	CALEB FOSTER TO OVISTER ROWE	interest and penalty on property	-	-	-	35,020.00	-	35,020.00	OTHER/LAMP
742/010	OSWALD BAILEY TO MELVIN SCOTT	interest and penalty on property	-	-	-	57,770.00	-	57,770.00	OTHER/LAMP
742/010	FLORENCE MILLER TO COMPTON ROBINSON	interest and penalty on property	-	-	-	43,020.00	-	43,020.00	OTHER/LAMP
742/010	EGBERT CAMPBELL TO SHERON CARTER	interest and penalty on property	-	-	-	68,270.00	-	68,270.00	OTHER/LAMP
742/010	INA DOSWELL ET AL TO JULIET MYERS	interest and penalty on property	-	-	-	42,020.00	-	42,020.00	OTHER/LAMP
742/010	GRACE FRANCIS TO CARL BERRY	interest and penalty on property	-	-	-	31,020.00	-	31,020.00	OTHER/LAMP
742/010	CLARENCE CORNWALL TO ROBERT PENNICOKE	interest and penalty on property	-	-	-	9,770.00	-	9,770.00	OTHER/LAMP
742/010	GARFIELD WILLIAMS TO KLENERT BRUCE	interest and penalty on property	-	-	-	9,770.00	-	9,770.00	OTHER/LAMP
742/010	LEAFORD MCLIESH TO PAUL DEERR ET AL	interest and penalty on property	-	-	-	56,020.00	-	56,020.00	OTHER/LAMP



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742/010	CLIVE ABSALAM TO ENA HEWITT	interest and penalty on property	-	-	-	12,620.00	-	12,620.00	OTHER/LAMP
1104	GK FOODS AND SERVICES LIMITED	importation of yellow Corn Thin pregelatinized flakes; Yellow arepa Cornmeal	-	-	1,015,557.07	-	-	1,015,557.07	OTHER/AGRI
0201	TASTEE LIMITED	importation of 42,000 lbs of Beef trimmings	3,015,936.00	-	2,940,522.52	-	-	5,956,458.52	OTHER/AGRI
8438	AROSA LIMITED	purchase of machinery and equipment	-	-	-	-	2,796,738.52	2,796,738.52	OTHER/MAN
8422	BLUE POWER GROUP LIMITED	purchase of machinery and equipment	-	-	-	-	955,842.59	955,842.59	OTHER/MAN
8414, 8419	CARIBBEAN FOODS LIMITED	purchase of machinery and equipment	-	-	-	-	449,242.99	449,242.99	OTHER/MAN
8443	INNOVATIVE SIGNS AND AWNINGS LIMITED	purchase of machinery and equipment	-	-	-	-	3,196,106.42	3,196,106.42	OTHER/MAN
8443	PHOENIX PRINTERY LIMITED	purchase of machinery and equipment	-	-	-	-	5,296,896.00	5,296,896.00	OTHER/MAN
8465	DOUGALL FLOORING LIMITED	purchase of machinery and equipment	-	-	-	-	-	-	OTHER/MAN
9022, 9018	ELITE DIAGNOSTIC LIMITED	importation of medical diagnostic imaging equipment	15,946,462.70	-	-	-	28,942,829.80	44,889,292.50	OTHER/TOUR



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4202, 6302, 9206, 3304, 3808, 4911, 4820, 6911, 3926, 8525	PRIYA CHAN - QUESTEX MEDIA GROUP	importation of promotional items	-	-	-	-	-	-	OTHER/TOUR
8703	SALEM MOTORS CO. LIMITED	purchase of two 2012 Toyota Corolla and one 2012 Toyota Yaris	752,727.36	451,636.42	-	-	-	1,204,363.78	OTHER/TOUR
TOTAL			95,403,444.85	15,133,138.10	3,956,079.59	2,523,350.00	152,905,149.09	269,921,161.63	



KEY	CLASSIFICATION	CET WAIVED	SPECIAL CONSUMPTION TAX WAIVED	ADDITIONAL STAMP DUTY WAIVED	TRANSFER TAX WAIVED	GCT WAIVED	TOTAL
CHAR	Charitable	36,438,453.87	3,052,846.58	-	-	37,013,657.53	76,504,957.99
GOVT/INST	Government Institutions	9,431,405.95	8,370,301.80	-	-	10,977,418.78	28,779,126.53
GOVT/CON	Government Contracts	28,461,581.46	-	-	-	28,646,796.87	57,108,378.33
LAMP	Land Administration and Management Programme	-	-	443,320.00	-	-	443,320.00
OTHER/MAN	Manufacturing Sector	-	-	-	-	12,694,826.52	12,694,826.52
OTHER/AGRI	Agricultural Sector	3,015,936.00	-	3,956,079.59	-	-	6,972,015.59
OTHER /TOURISM	Tourism	16,699,190.06	451,636.42	-	-	28,942,829.80	46,093,656.27
OTHER	Other Reasons	1,356,877.50	3,258,353.30	-	2,080,030.00	34,629,619.60	41,324,880.40
TOTAL		95,403,444.85	15,133,138.10	3,956,079.59	2,523,350.00	152,905,149.09	269,921,161.63

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