



MINISTRY OF FINANCE & THE PUBLIC SERVICE

Discretionary Waivers Approved for the period September 1 – September 30, 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	TRANSFER TAX WAIVED	GCT WAIVED	DEPARTURE TAX WAIVED	PROPERTY TAX WAIVED	TOTAL	REASON
9608, 8471, 6103, 9898...	A CHILD'S CRY	donation of school supplies, food, books, etc	30,975.34	-	-	-	30,665.58	-	-	61,640.92	CHAR
4202, 6109, 2006, 9503, 6503	C.B. BUCKNOR	donation of Twelve barrels with school supplies, clothing and food	86,236.80	-	-	-	85,374.43	-	-	171,611.23	CHAR
	FOOD FOR THE POOR	importation of pharmaceuticals, Food, shoes, lumber; importation of clothing, food, sewing supplies	88,667,351.99	-	-	-	87,780,678.47	-	-	176,448,030.45	CHAR
9018	HUGH VAUGHN/20/20 VISION LIMITED	importation of Ocular Coherence Tomograph Machine	826,620.00	-	-	-	818,353.80	-	-	1,644,973.80	CHAR
9401	INTERNATIONAL FAITH CHRISTIAN FELLOWSHIP CHURCH	importation of three hundred padded chairs	16,185.60	-	-	-	16,023.74	-	-	32,209.34	CHAR



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9608, 9609, 6208, 4820	INTERNATIONAL RESTORATION AND DELIVERANCE CENTRE	donation of school supplies, shoes, books, etc	35,940.00	-	-	-	35,580.60	-	-	71,520.60	CHAR
9898	ISLANDSON MINISTRIES	donation of school supplies, food, books, etc	27,195.00	-	-	-	26,923.05	-	-	54,118.05	CHAR
6217, 7117	JAMAICA CANCER SOCIETY	importation of lapel pins	48,366.71	-	-	-	47,883.04	-	-	96,249.75	CHAR
6602, 9013, 8702	JAMAICA SOCIETY FOR THE BLIND	purchase of magnifiers and canes; purchase of 2011 Ford Everest	441,647.79	473,695.31	-	-	515,391.04	-	-	1,430,734.14	CHAR
8703	MISSIONARIES OF THE POOR	Purchase of 2012 Toyota Bus; importation of three 40ft containers of food, clothing etc	444,425.13	132,409.42	-	-	898,779.52	-	-	1,475,614.07	CHAR
4016	MONEX LIMITED/SIR JOHN GOLDING REHABILITATION CENTRE	importation of raw materials	57,676.25	-	-	-	57,099.49	-	-	114,775.74	CHAR
8703	MUSTARD SEED COMMUNITIES	purchase of 2007 Honda Accord, 2009 Nissan Bluebird, 2006 Nissan X-Trail; purchase of one 2009 Toyota Mark X and one 2012 Toyota Tacoma	1,491,790.26	1,790,148.31	-	-	1,772,246.83	-	-	5,054,185.40	CHAR



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9898	OPEN BIBLE STANDARD CHURCHES OF JAMAICA	donation of food, clothing, appliances etc	14,297.28	-	-	-	14,154.31	-	-	28,451.59	CHAR
9018, 2836, 4821, 2811	RAPHA DIALYSIS CENTRE	importation of dialysis supplies	79,535.22	-	-	-	144,356.42	-	-	223,891.64	CHAR
4202, 6109, 2006, 9503...	RESTORATION OF LIFE MISSION IN CHRIST	donation of school supplies, food, books, etc	41,486.62	-	-	-	41,071.75	-	-	82,558.37	CHAR
9898	RONALD G. THWAITES	donation of three barrels with shoes	8,992.00	-	-	-	8,902.08	-	-	17,894.08	CHAR
	TEAMS FOR MEDICAL MISSION	purchase of building material	-	-	-	-	41,817.58	-	-	41,817.58	CHAR
6405	THE CARIBBEAN CHRISTIAN CENTRE FOR THE DEAF	donation of Five Hundred pairs of Shoes	44,915.00	-	-	-	44,465.85	-	-	89,380.85	CHAR
8514, 8544	THE CHURCH OF GOD (SEVENTH DAY) JAMAICA CONFERENCE	donation of musical items	17,272.46	-	-	-	17,099.73	-	-	34,372.19	CHAR



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8518, 8543, 8544	TRANSFORMED LIFE CHURCH	importation of audio equipment	196,911.31	-	-	-	194,942.19	-	-	391,853.50	CHAR
9898	WARM WHISPERS MINISTRIES INTERANTIONAL	donation of school supplies, clothing, books	14,323.89	-	-	-	14,180.65	-	-	28,504.54	CHAR
8702	USAID	purchase of two 2012 Ford Ranger Pick up	776,519.64	931,823.57	-	-	922,505.33	-	-	2,630,848.54	GOV/CON
9022	MEGAPORTS INITIATIVE	importation of Detectors	241,962.28	-	-	-	439,161.53	-	-	681,123.81	GOV/CON
2523	BOUYGUES TRAVAUX PUBLICS	importation of 3495 tons of slag cement	18,355,432.44	-	-	-	10,600,262.23	-	-	28,955,694.67	GOV/CON
	JAMAICA PROTECTED AREAS TRUST	purchase of goods and services	-	-	-	-	362,232.01	-	-	362,232.01	GOV/CON
8701	NATIONAL ROAD OPERATING AND CONTRUCTION COMPANY LIMITED	purchase of Bush Cuttter and Massey Ferguson Tractor;purchase of two 2012 Nissan Urvan panel Van	1,064,374.60	90,651.46	-	-	1,204,665.54	-	-	2,359,691.60	GOV/CON
6204, 6302, 6602, 8713, 9021, 9020....	MINISTRY OF LOCAL GOVERNMENT AND COMMUNITY DEVELOPMNET	donation of a 40ft container with hospital supplies, furniture, medical supplies etc.	2,719,500.00	-	-	-	2,692,305.00	-	-	5,411,805.00	GOV/INSTI



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6103, 3401,6404, 4901, 2106,3003, 6302, 4820,3006, 0710, 1006, 6302, 1507	MINISTRY OF YOUTH AND CULTURE/CHILD DEVELOPMENT AGENCY	donation of clothing, food, toiletries etc	46,555.90	-	-	-	46,090.34	-	-	92,646.24	GOV/INSTI
7114	OFFICE OF THE PRIME MINISTER	importation of decorative medals	4,800,611.54	-	-	-	4,752,605.42	-	-	9,553,216.96	GOV/INSTI
	PORT MARIA HOSPITAL	donation of Praxis patient Stretcher	-	-	-	-	59,493.64	-	-	59,493.64	GOV/INSTI
8704	JAMAICA CONSTABULARY FORCE	donation of a 2012 Nissan Frontier	286,324.14	343,588.97	-	-	340,153.08	-	-	970,066.19	GOV/INSTI
8702, 8525	MINISTRY OF FOREIGN AFFAIRS AND FOREIGN TRADE	donation of two 2012 Ford F550; importation of two thermal image cameras	10,911,513.56	11,802,823.76	-	-	12,749,864.35	-	-	35,464,201.67	GOV/INSTI
	DEVELOPMENT BANK OF JAMAICA	transfer of lands from Jamaica Public Service to GOJ	-	-	-	13,420,450.00	-	-	-	13,420,450.00	GOV/INSTI
4911	NATIONAL GALLERY	importation digital posters	13,477.50	-	-	-	13,342.73	-	-	26,820.23	GOV/INSTI
	JAMAICANS FOR JUSTICE	purchase of promotional items	-	-	-	-	378,963.59	-	-	378,963.59	OTHER
8415	UNIVERSITY COLLEGE OF THE CARIBBEAN	importation of equipment and materials	5,453,357.72	-	-	-	5,398,824.14	-	-	10,852,181.86	OTHER



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8702	JOY M. SMITH	Purchase of a 2012 Toyota Corolla	-	373,297.55	-	-	-	-	-	373,297.55	OTHER
8703	SHARON A. CAREY	Purchase of a 2012 Honda CRV	-	518,692.79	-	-	-	-	-	518,692.79	OTHER
8704	THE JAMAICA PRINTING SERVICES	purchase of a 2012 Toyota Hiace Panel Van	356,086.12	106,825.84	-	-	370,151.52	-	-	833,063.48	OTHER
9506, 6109, 6115, 6103	HARBOUR VIEW FOOTBALL CLUB	importation of gears	188,374.59	-	-	-	186,490.84	-	-	374,865.43	OTHER
4911	JAMAICA FOOTBALL FEDERATION LIMITED	importation of tickets	219,273.23	-	-	-	217,080.50	-	-	436,353.73	OTHER
	MONTEGO BAY MARINE PARK TRUST	importation of marine supplies	64,638.09	-	-	-	63,991.71	-	-	128,629.80	OTHER
8443	PHEONIX PRINTERY LIMITED	importation of equipment	-	-	-	-	5,819,616.00	-	-	5,819,616.00	OTHER
2309	PIONEER MANUFACTURING DISTRIBUTION COMPANY	importation of dog food	2,060,300.82	-	-	-	-	-	-	2,060,300.82	OTHER
4202	SPECIAL OLYMPICS JAMAICA	importation of 35 bags	100,254.00	-	-	-	99,251.46	-	-	199,505.46	OTHER



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	TAMEKA WALKER	transfer of property	-	-	-	106,500.00	-	-	-	106,500.00	OTHER
8536, 8504, 8538	WIGTON WINDFARM LIMITED	importation of specialized parts	305,132.93	-	-	-	302,081.60	-	-	607,214.52	OTHER
8702	WORTHY PARK ESTATE LIMITED	Purchase of a 2012 Ranger XLT Pickup	-	495,861.60	-	-	490,902.98	-	-	986,764.58	OTHER
8702	THE JAMAICA TEACHER'S ASSOCIATION	donation of 2012 Toyota Landcruiser	333,243.52	866,433.15	-	-	857,768.82	-	-	2,057,445.49	OTHER
3923, 3919,4823, 5607, 3920, 4412, 7616,8506, 6307, 8517,7326, 8302, 8544.....	ANISA PRODUCTIONS/ SLINSHOT PRODUCTIONS	importation of equipment and materials	227,908.77	-	-	-	225,629.68	-	-	453,538.45	OTHER
	FLY JAMAICA LIMITED	demonstration flight	-	-	-	-	-	100,000.00	-	100,000.00	OTHER
	BERNITA LOCKE	property	-	-	-	-	-	-	314,425.00	314,425.00	OTHER
4202, 6404, 6115, 6101, 6109, 6104	JAMAICA OLYMPIC ASSOCIATION	importation of gears	300,717.12	-	-	-	297,709.95	-	-	598,427.08	OTHER
	KING PEPPER PRODUCTS LIMITED	assessment charges	-	-	-	-	-	-	-	-	OTHER
8702	MAXINE A HENRY-WILSON	purchase of one 2013 Toyota landcruiser	321,429.22	835,715.97	-	-	827,358.81	-	-	1,984,504.00	OTHER



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0201	MOTHERS ENTERPRISES LIMITED	importation of 84,000 lbs of Beef Trimmings	-	-	5,386,551.76	-	-	-	-	5,386,551.76	OTHER/AGRI
8701	ANDREW LAWRENCE	importation of agricultural equipment	421,974.81	-	-	-	417,755.06	-	-	839,729.87	OTHER/AGRI
3926	DANNETTE DAVIS	importation of agricultural equipment	30,901.52	-	-	-	30,592.50	-	-	61,494.02	OTHER/AGRI
8436	FITZROY ANDERSON	importation of agricultural equipment	10,060.78	-	-	-	9,960.17	-	-	20,020.95	OTHER/AGRI
2309	LONGVILLE PARK FARMS LIMITED/PH ILLIP BUNTING	importation of tilapia feed	319,362.84	-	-	-	316,169.21	-	-	635,532.05	OTHER/AGRI
8424,	DOUGALL FLOORING LIMITED	importation of equipment and materials	-	-	-	-	127,645.40	-	-	127,645.40	OTHER/MAN
8414, 4009, 8424, 8463, 8463, 7304,	MEKYAH MANUFACTURING LIMITED	importation of machinery and materials	-	-	-	-	223,883.67	-	-	223,883.67	OTHER/MAN
8422, 8421	WISYNCO GROUP LIMITED	importation of equipment and materials	-	-	-	-	13,323,338.91	-	-	13,323,338.91	OTHER/MAN
8443	ARC SYSTEMS LIMITED	importation of equipment	-	-	-	-	900,790.31	-	-	900,790.31	OTHER/MAN
8422	ISLAND DAIRY	importation of equipment	-	-	-	-	2,733,242.49	-	-	2,733,242.49	OTHER/MAN
8741, 8477	KONVERTA LIMITED	importation of equipment and materials	-	-	-	-	3,332,547.90	-	-	3,332,547.90	OTHER/MAN



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4420, 7323, 4016, 3926	AMERICAN AUTO GUARDIAN, INC-AAGI	importation of promotional Items	23,586.52	-	-	-	23,350.66	-	-	46,937.18	OTHER/TOUR
4911	CHESTNUT LAND COMPANY	importation of promotional Items	130,873.35	-	-	-	129,564.62	-	-	260,437.97	OTHER/TOUR
4911	CMITE/MAUI JIM SUNGLASSES	importation of promotional Items	440,880.47	-	-	-	436,471.67	-	-	877,352.14	OTHER/TOUR
4911	JAMAICA FAM TOURS	importation of promotional Items	49,839.80	-	-	-	49,341.40	-	-	99,181.19	OTHER/TOUR
9608, 9017, 4820, 4821, 8472, 3919	PRIYA CHAN - QUESTEX MEDIA GROUP	importation of promotional Items	50,226.15	-	-	-	49,723.89	-	-	99,950.04	OTHER/TOUR
8703	DANJOR CAR RENTALS LIMITED	purchase of six Toyota Yaris; Purchase of 2 Suzuki SX4; Purchase of 2 Toyota Corolla; Purchase of 2 Suzuki Vitara	2,989,408.38	1,793,645.03	-	-	-	-	-	4,783,053.41	OTHER/TOUR
8703	HAPPY WORLD BIKE AND CAR RENTAL LIMITED	purchase of two 2013 Toyota Corolla	519,075.96	311,445.58	-	-	-	-	-	830,521.54	OTHER/TOUR
8703	Pat's Taxi Service & Car Rental Limited	purchase of three Toyota Yaris	703,690.56	422,214.34	-	-	-	-	-	1,125,904.90	OTHER/TOUR
TOTAL			147,429,013.51	21,289,272.65	5,386,551.76	13,526,950.00	164,428,870.84	100,000.00	314,425.00	352,475,083.76	



KEY	CLASSIFICATION	CET WAIVED	SCT WAIVED	ASD WAIVED	TRANSFER TAX WAIVED	GCT WAIVED	DEPARTURE TAX WAIVED	PROPERTY TAX WAIVED	TOTAL
CHAR	CHARITABLE	92,592,144.63	2,396,253.04	-	-	92,605,990.16	-	-	187,594,387.84
GOVT/INST	GOVERNMENT INSTITUTIONS	18,777,982.64	12,146,412.73	-	13,420,450.00	20,653,854.56	-	-	64,998,699.93
GOVT/CON	GOVERNMENT CONTRACTS	20,438,288.96	1,022,475.03	-	-	13,528,826.64	-	-	34,989,590.63
OTHER/MAN	MANUFACTURING SECTOR	-	-	-	-	17,308,900.79	-	-	17,308,900.79
OTHER/AGRI	AGRICULTURAL SECTOR	782,299.95	-	5,386,551.76	-	774,476.95	-	-	6,943,328.65
OTHER/TOURISM	TOURISM	4,907,581.20	2,527,304.94	-	-	4,021,000.13	-	-	11,455,886.27
OTHER	OTHER REASONS	9,930,716.13	3,196,826.90	-	106,500.00	15,535,821.61	100,000.00	314,425.00	29,184,289.64
TOTAL		147,429,013.51	21,289,272.65	5,386,551.76	13,526,950.00	164,428,870.84	100,000.00	314,425.00	352,475,083.76

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