

MINISTRY OF FINANCE & PLANNING

Charitable Waivers for the period July 1 – July 31, 2013

Disclaimer: The Ministry of Finance & Planning 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 HEADING | APPLICANT | BRIEF DESCRIPTION OF ITEMS | CET WAIVED | SCT WAIVED | ASD WAIVED | GCT WAIVED | TRANSFER TAX WAIVED | STAMP DUTY WAIVED | DEPARTURE TAX | PROPERTY TAX WAIVED | TOTAL |
|-------------------|--|---|---------------|---------------|---------------|----------------|---------------------------|-------------------------|------------------|---------------------------|----------------|
| | FOOD FOR THE POOR | importation of assorted items on UWS003807, UWS003819, UWS003850, UWS003841, UWS003830, UWS003851, FFC D/D May 15, 2013, UWS003902, UWS003914, UWS003894, UWS003893,UWS003962,UWS003959,UWS004044,UWS004038,UWS003965 | 74,479,659.76 | - | - | 109,097,455.87 | - | - | - | - | 200,706,089.89 |
| 9898 | REACH DEM LIMITED | donation of household items, used clothing etc | 30,501.00 | - | - | 30,195.99 | - | - | - | - | 60,696.99 |
| 6306 | NEW EBENEZER TABERNACLE APOSTOLIC | purchase of tent | 200,655.91 | - | - | 198,649.35 | - | - | - | - | 399,305.26 |
| n/a | FAMILY LIFE MINISTRIES | purchase of photocopy machine | - | - | - | 43,724.11 | - | - | - | - | 43,724.11 |
| 9898 | RESTORATION OF LIFE MISSION IN CHRIST | donation of school supplies, shoes, clothing, food etc. | 46,707.20 | - | - | 46,240.13 | - | - | - | - | 92,947.32 |



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|--|---|---|---------------|------------|------------|----------------|------------------------|----------------------|------------------|---------------------|----------------|
| 9898 | MISSION GABRIEL MINISTRIES | donation of nine barrels, with used clothing, food etc. | 36,243.60 | - | - | 35,881.16 | - | - | - | - | 72,124.76 |
| 9609,4016, 9608,3506, 9017,8213, 4820 | ASSOCIATED GOSPEL ASSEMBLIES | donation of school supplies | 15,941.86 | - | - | 15,782.44 | - | - | - | - | 31,724.29 |
| 7007 | UNIVERSITY COLLEGE OF THE CARIBBEAN | importation of glass, glass related hardware and energy saving building system | - | - | - | 8,309,941.40 | - | - | - | - | 8,309,941.40 |
| 9018 | RAPHA DIALYSIS CENTRE | purchase of dialysis supplies and machine | 354,892.34 | - | - | 644,129.60 | - | - | - | - | 999,021.95 |
| 3005, 6307, 4015, 3004 | DIABETES ASSOCIATION OF JAMAICA | importation of dialysis supplies | 87,804.54 | - | - | 159,365.23 | - | - | - | - | 247,169.77 |
| 9506, 4202, 6404 | ROSE HALL (DEVELOPMENT) LIMITED | donation of soccer balls, bags and hats | 40,736.00 | - | - | 40,328.64 | - | - | - | - | 81,064.64 |
| TOTAL | | | 75,293,142.21 | - | - | 118,621,693.92 | - | - | - | - | 211,043,810.39 |



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De Minimis Waivers Approved for the period **July 1 – July 31, 2013.**

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|-------------------|---|--|------------|------------|------------|--------------|------------------------|----------------------|-------------------------|------------------------|--------------|
| 8702 | REGINALD NUGENT | Purchase of 2013 Toyota Rav4 | - | 536,598.48 | - | 457,450.20 | - | - | - | - | 977,163.09 |
| n/a | PHILLIP DAVIDSON | waiver of transfer tax and stamp duty | - | - | - | - | 750,080.00 | - | - | - | 750,080.00 |
| 8701 | DAVE WILLIAMS | importation of one John Deere Tractor, loader and a disc | - | - | - | 286,932.84 | - | - | - | - | 286,932.84 |
| 8436 | RUDOLPH LEE | importation of poultry equipment | - | - | - | 254,372.67 | - | - | - | - | 254,372.67 |
| 8701 | ROBERT YEE | importation of Kubota L260 Tractor | - | - | - | 108,393.86 | - | - | - | - | 108,393.86 |
| n/a | CLIVE BENNETT | importation of Bell Cane Loader | - | - | - | 1,616,670.00 | - | - | - | - | 1,616,670.00 |
| 2309 | CARIBBEAN AQUACULTURE COMPANY LIMITED | importation of shrimp and tilapia feed | 251,238.49 | - | - | 317,816.69 | - | - | - | - | 569,055.17 |
| TARIFF | APPLICANT | BRIEF DESCRIPTION | CET WAIVED | SCT WAIVED | ASD WAIVED | GCT WAIVED | TRANSFER TAX | STAMP DUTY | DEPARTURE TAX | PROPERTY TAX | TOTAL |



| HEADING | | OF ITEMS | | | | | WAIVED | WAIVED | WAIVED | WAIVED | |
|---------------------|--|--|-------------------------|------------|---|-------------------------|------------|--------|--------|--------|--------------------------|
| 6404, 6104, 6505 | JAMAICA ATHLETIC ASSOCIATION JAMAICA SKEET CLUB | importation of gears and equipment importation of spares | 311,475.89 78,880.38 | - | - | 308,361.13 78,091.58 | - | - | - | - | 619,837.02 156,971.96 |
| TOTAL | | | 641,594.76 | 536,598.48 | - | 3,428,088.96 | 750,080.00 | - | - | - | 5,339,476.61 |



MINISTRY OF FINANCE & PLANNING

Non – Cap Waivers Approved for the period **July 1 – July 31, 2013**.

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|---------------------------|---------------------------------------|--|--------------|------------|------------|--------------|------------------------|----------------------|-------------------------|------------------------|--------------|
| N/A | DESMOND BROWN | outstanding penalty on property - LAMP | - | - | - | - | 21,020.00 | - | - | - | 21,020.00 |
| N/A | ALBERT HUTCHINSON | outstanding penalty on property - LAMP | - | - | - | - | 35,020.00 | - | - | - | 35,020.00 |
| N/A | EDNEE LEE-JOHNSON | outstanding penalty on property - LAMP | - | - | - | - | 47,270.00 | - | - | - | 47,270.00 |
| N/A | EUSTACE BROWN | outstanding penalty on property - LAMP | - | - | - | - | 52,520.00 | - | - | - | 52,520.00 |
| N/A | OPTON WHITLEY | outstanding penalty on property - LAMP | - | - | - | - | 50,620.00 | - | - | - | 50,620.00 |
| 8517, 8471, 8523, 8537 | E-LEARNING JAMAICA COMPANY LIMITED | purchase of computer servers, storage, network, switches and accessories | - | - | - | 1,756,769.42 | - | - | - | - | 1,756,769.42 |
| 0402 | LASCO MANUFACTURING LIMITED | importation of instant skimmed milk powder | 2,354,402.70 | - | - | 1,683,397.93 | - | - | - | - | 4,037,800.63 |



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|-------------------|--|---|------------|------------|------------|--------------|------------------------|----------------------|-------------------------|------------------------|--------------|
| 8703 | ASMAN WRIGHT | purchase of 2013 Toyota Hilux D/cab | - | - | - | 476,752.81 | - | - | - | - | 476,752.81 |
| 8703 | CHEMAR FARMS LIMITED/CHRISTOPHER M. HARRIS | purchase of two 2013 Volkswagen Amarok - Highline 4x4 | - | - | - | 1,007,553.05 | - | - | - | - | 1,007,553.05 |
| 8703 | ABDON B. CAMPBELL | purchase of 2013 Volkswagen Amarok - Base 4x4 | - | - | - | 416,306.34 | - | - | - | - | 416,306.34 |
| 8703 | KENNETH V. BELL | purchase of 2013 Toyota Hilux D/cab | - | - | - | 408,899.59 | - | - | - | - | 408,899.59 |
| 8703 | PEARL WRIGHT FLOWERS LIMITED | purchase of 2013 Ranger XLT L 4x4 D/cab pickup | - | - | - | 357,791.34 | - | - | - | - | 357,791.34 |
| 8703 | DAVID I. THWAITES | purchase of 2013 Toyota Hilux D/cab | - | - | - | 408,899.59 | - | - | - | - | 408,899.59 |
| 8703 | NICHOLAS DAY | purchase of 2013 Toyota Hilux D/cab | - | - | - | 431,976.40 | - | - | - | - | 431,976.40 |
| 8703 | ORVILLE FORBES | purchase of 2013 Volkswagen Amarok - Trendline 4x4 | - | - | - | 407,766.52 | - | - | - | - | 407,766.52 |
| 8703 | WATARU BLUE MOUNTAIN FARM COMPANY LIMITED | purchase of 2013 Volkswagen Amarok - Base 4x4 | - | - | - | 365,341.60 | - | - | - | - | 365,341.60 |



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|---------------------------|----------------------------------|--|------------|------------|------------|------------|------------------------|----------------------|-------------------------|------------------------|------------|
| 8703 | MICHAEL POWELL | purchase of 2013 Volkswagen Amarok - Trendline 4x4 | - | - | - | 378,799.96 | - | - | - | - | 378,799.96 |
| 8703 | ROBERT MURRAY | purchase of 2014 Isuzu D-Max D/cab pick-up | - | - | - | 386,444.85 | - | - | - | - | 386,444.85 |
| 8703 | SUZETT GRINDLEY- LEVY | purchase of 2013 Toyota Hilux D/cab | - | - | - | 476,940.15 | - | - | - | - | 476,940.15 |
| 6205, 6206, 9608, 9007 | VISION-EASE LENS | importation of promotional items | 43,786.90 | - | - | 43,349.03 | - | - | - | - | 87,135.93 |
| 8703 | DAVID VERNON** | change from 2013 Isuzu D-Max D/cab pick-up of 2014 Isuzu D-Max D/cab pick-up | - | - | - | 39,080.47 | - | - | - | - | 39,080.47 |
| 8703 | FRANCIS ROBE** | change from 2014 Toyota Hilux 4x4 pick up to 2014 Toyota Hilux 4x4 pick up | - | - | - | 67,013.42 | - | - | - | - | 67,013.42 |
| 8536 8504 8538 | JAMAICA PRIVATE POWER COMPANY | Spare Parts for the power generating plant | 2,223.67 | | | 997,690.84 | | | | | 999,914.51 |



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|-------------------|------------------|--|--------------|------------|------------|---------------|------------------------|----------------------|-------------------------|------------------------|---------------|
| 8703 | ORVILLE PALMER** | change from 2012 Ranger XLT 4x4 to 2013 Ranger XLT L 4x4 D/cab pickup | - | - | - | 101,174.07 | - | - | - | - | 101,174.07 |
| TOTAL | | | 2,400,413.27 | • | - | 10,211,947.39 | 206,450.00 | - | - | • | 12,818,810.66 |



SUMMARY OF WAIVERS PROCESSED JULY 2013

| CATEGORY | CET WAIVED | SCT WAIVED | ASD WAIVED | GCT WAIVED | TRANSFER TAX WAIVED | STAMP DUTY WAIVED | DEPARTURE TAX WAIVED | PROPERTY TAX WAIVED | TOTAL |
|---|------------|------------|------------|----------------|------------------------|----------------------|-------------------------|------------------------|----------------|
| Government Contracts and Legal Obligation | | - | - | 10,211,947.39 | 206,450.00 | - | - | - | 12,818,810.66 |
| Charitable | | - | - | 119,988,969.72 | 1 | - | - | - | 213,164,406.13 |
| De Minimis | | 536,598.48 | - | 3,428,088.96 | 750,080.00 | - | - | - | 5,356,362.20 |

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