

MINISTRY OF FINANCE & PLANNING

Government & Legal Obligation Waivers for the period November 1 – November 30, 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
8903	CHUKKA CARIBBEAN ADVENTURES LIMITED	importation of Life Vests	1,003,115.86	-	-	-	-	-	-	-	1,003,115.86
8702	APEX CAR RENTALS LIMITED	purchase of Toyota Rav 4 and one Toyota Corolla	-	421,191.45	-	718,131.43	-	-	-	-	1,139,322.88
8702	ISLAND CAR RENTALS LIMITED	purchase of fifty (50) 2014 Suzuki Grand Vitara	-	10,713,078.00	-	18,265,797.99	-	-	-	-	28,978,875.99
8702	CHALIS CAR RENTALS LIMITED	purchase of one (1) 2014 Suzuki Grand Vitara	-	220,708.37	-	376,307.77	-	-	-	-	597,016.14
8436	STEPHAN GOLLOP	purchase of agricultural equipment	-	-	-	842,160.00	-	-	-	-	842,160.00
6140, 6505, 4202, 6105	GROWMARK ASP 2013	importation of promotional items	137,679.38	-	-	136,302.59	-	-	-	-	273,981.97
6402, 6105, 6106, 6110, 6113, 6101, 6102, 6201	ANNIE'S REVENGE 2013 - THE GOLF CONNECTION	importation of promotional items	1,116,572.40	-	-	1,105,406.67	-	-	-	-	2,221,979.07



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4802, 6505,	ANNIE'S REVENGE 2013										
6109, 7326,	- THE JAMAICA TOURIST										
3924, 4819	BOARD	importation of promotional items	32,007.14	-	-	31,687.07	-	-	-	-	63,694.21
	HOLI-JAM CAR RENTALS	purchase of one 2013 Toyota Rav4***									
8702	LIMITED	amendment	-	-	-	253,955.18	-	-	-	-	253,955.18
8436	ROWLINGTON FARM	importation of poultry houses	-	-	-	7,540,027.44	-	-	-	-	7,540,027.44
	WIGTON WINDFARM	importation of generator, three phase									
8537	LIMITED	pad mounted transformer and safety relays	-	-	-	2,001,811.65	-	-	-	-	2,001,811.65
		purchase of 2013 Volkswagen Amarok									
8702	DONNA MEREDITH	*** this is a change	-	-	-	570,800.01	-	-	-	-	570,800.01
8702	CARREN LIMITED	purchase of five 2014 Toyota Yaris	-	842,633.52	-	1,436,690.15	-	-	-	-	2,279,323.67
	BOWLAS CAR RENTAL										
8702	LIMITED	purchase of one 2014 Mitsubishi lancer	-	161,130.52	-	274,727.54	-	-	-	-	435,858.06
6307, 6302,											
3006, 7326,											
4820, 3926,			107 000 10								
9608, 3924	TNEMEC COMPANY	importation of promotional items	185,886.16	-	-	184,027.30	-	-	-	-	369,913.46
	ISLAND GIGS/BACK TO THE ISLAND -										
4911, 6109,	GOVERNMENT MULE										
6506, 6302	ISLAND EXODUS	importation of promotional items	39,315.85	-	-	38,922.69	-	-	-	-	78,238.54



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6307, 4202, 8479, 7318	CAPITAL SAFETY	importation of promotional items	83,573.95	-	-	82,738.21	-	-	-	-	166,312.16
3904, 6307	GROWMARK ASP 2013	importation of promotional items	14,265.88	-	-	14,123.22	-	-	-	-	28,389.10
6505, 6109	INNOVAGE LLC	importation of promotional items	188,821.89	-	-	186,933.67	-	-	-	-	375,755.56
9007	VISION-EASE LENS	importation of promotional items	45,506.90	-	-	45,051.83	-	-	-	-	90,558.73
8903	CHUKKA CARIBBEAN ADVENTURES LIMITED	importation of inflatable kayaks	124,308.09	-	-	-	-	-	-	-	124,308.09
8702	PAT'S TAXI AND CAR RENTAL	purchase of Two 2014 Toyota Rav4	-	479,582.21	-	817,687.66	-	-	-	-	1,297,269.87
TOTAL			2,971,053.50	12,838,324.07	-	34,923,290.07	-	-	-	-	50,732,667.64



De Minimis Waivers for the period **November 1 – November 31, 2013**

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4202,9608,											
4901,3926,	JAMAICA BAR										
4008, 8471	ASSOCIATION	importation of conference materials	26,177.74	-	-	25,915.96	-	-	-	-	52,093.70
8703	ELAINE THOMPSON	purchase of 2014 Toyota RAV 4		548,556.86	-	543,071.29	-	-	-	-	1,091,628.15
	CHURNTON										
8703	DOUGLAS	purchase of 2009 Toyota Voxy		301,017.60	-	298,007.42	-	-	-	-	599,025.02
		Additional duties payable on the purchase of Toyota									
8703	VILMA CHARLTON	Rav 4	464,036.93		-		-	-	-	-	464,036.93
	OFFICE OF THE PRIME										
7114	MINISTER	procurement of Decorative Medals	279,620.75		-		-	-	-	-	279,620.75
8702	NORA BLAKE	purchase of 2008 Nissan Dualis	-	304,704.00	-	259,760.16	-	-	-	-	564,464.16
8702	RACHEL ALLEN	purchase of 2013 Suzuki Grand Vitara	-	474,906.58	-	404,857.86	-	-	-	-	879,764.43
8421,8533,											
6903,6506,	HUMAN										
3917,7326,	EMPLOYMENT AND										
7412,8203,	RESOURCE TRAINING	importation of 1 40ft container with tools,									
3506,8205	(HEART)	equipment, accessories etc.	-	-	-	1,201,389.87	-	-	-	-	1,201,389.87



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N/A	LISA CLARKE	relief from property	-	-	-	-	-	-	-	2,750.00	2,750.00
N/A	CHRISTINE MCPHERSON	relief from property	-	-	-	-	-	-	-	5,000.00	5,000.00
N/A	GODFREY RANDALL	relief from property	-	-	-	-	-	-	-	5,000.00	5,000.00
N/A	FERDINAND HENRY	relief from property	-	-	-	-	-	-	-	5,000.00	5,000.00
N/A	PETRONA CHAROO	relief from property	-	-	-	-	-	-	-	2,000.00	2,000.00
N/A	MILTON CHARLTON	relief from property	-	-	-	-	-	-	-	3,000.00	3,000.00
N/A	CORDIFF ELLIOTT	relief from property	-	-	-	-	-	-	-	4,250.00	4,250.00
N/A	LEONIE BEADLE	relief from property	-	-	-	-	-	-	-	2,375.00	2,375.00
N/A	LURLINE TURNER	relief from property	-	-	-	-	-	-	-	44,250.00	44,250.00
N/A	EMELINE THOMAS	relief from property	-	-	-	-	-	-	-	10,000.00	10,000.00
N/A	RACHEAL BROWN	relief from property	-	-	-	-	-	-	-	1,250.00	1,250.00
N/A	PHILLIP FORREST	relief from property	-	-	-	-	-	-	-	2,500.00	2,500.00
N/A	JEREMIAH COPELAND	relief from property	-	-	-	-	-	-	-	2,000.00	2,000.00
N/A	ENOCH TOMLINSON	relief from property	-	-	-	-	-	-	-	5,750.00	5,750.00
N/A	HYACINTH MARTIN	relief from property	-	-	-	-	-	-	-	4,250.00	4,250.00
N/A	HYACINTH REID	relief from property	-	-	-	-	-	-	-	1,500.00	1,500.00
N/A	JOHANN DELGADO	relief from property	-	-	-	-	-	-	-	14,500.00	14,500.00 5



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	AMY REEVES-										
N/A	ROBINSON	relief from property	-	-	-	-	-	-	-	2,000.00	2,000.00
N/A	SONIA WILLIAMS	relief from property	-	-	-	-	-	-	-	2,000.00	2,000.00
	JAMAICA PROTECTED										
N/A	AREAS TRUST	procurement of goods and services	-	-	-	155,563.70	-	-	-	-	155,563.70
8703	DWAYNE BROWN	purchase of 2014 Rav4	-	551,260.32	-	469,949.42	-	-	-	-	1,021,209.74
8703	JEAN DIXON	purchase of 2014 Nissan Juke		465,876.68		470,616.98					936,493.66
TOTAL			769,835.42	2,646,322.04	-	3,829,132.66	-	-	-	119,375.00	7,364,665.11

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