



MINISTRY OF FINANCE & PLANNING

De Minimis Waivers for the period June 1 – June 30, 2017

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.

| Date | Tariff Heading | Applicant | Brief Description of Items | CET WAIVED | SCT WAIVED | Income Tax | GCT WAIVED | PAYE | STAMP DUTY WAIVED | TRANSFER TAX WAIVED | PROPERTY TAX WAIVED | TOTAL |
|--------------|----------------|-------------------------------|--|------------------|---------------------|-------------------|---------------------|----------|-------------------|---------------------|---------------------|----------------------|
| 12-Jun-17 | n/a | University of the West Indies | 2017 Volkswagen Amarok | - | 663,057.60 | - | 656,427.02 | - | - | - | - | 1,319,484.62 |
| 23-Jun-17 | | Claudia Ferguson | 2018 Toyota Land Cruiser Prado | - | 1,208,750.40 | - | 1,196,662.90 | - | - | - | - | 2,405,413.30 |
| 23-Jun-17 | | Royal Medical Company Limited | Importation on 16 slice Ct Machine | - | - | - | 214,853.79 | - | - | - | - | 214,853.79 |
| 23-Jun-17 | | Donna Sadler-Ross | 2014 Subaru Forester | - | 495,897.60 | - | 490,938.62 | - | - | - | - | 986,836.22 |
| 23-Jun-17 | | Louise Forrester | 2014 Toyota Probox | - | 140,122.07 | - | 138,720.84 | - | - | - | - | 278,842.91 |
| 26-Jun-17 | | Jaimie Ogilvie | importation of personal effects | 63,653.53 | - | - | 63,016.99 | - | - | - | - | 126,670.52 |
| 26-Jun-17 | | Rebecca Smith | purchase of 2013 Suzuki Swift | - | 232,452.00 | - | 230,127.48 | - | - | - | - | 462,579.48 |
| 27-Jun-17 | | Camille Falloon | purchase of 2018 Toyota Rav 4 | - | 709,133.57 | - | 702,042.23 | - | - | - | - | 1,411,175.80 |
| 27-Jun-17 | | Khurt Fletcher | purchase 2016 Mitsubishi Pajero | - | 902,830.24 | - | 893,801.94 | - | - | - | - | 1,796,632.18 |
| 28-Jun-17 | | Madge Betty | transfer tax on property | - | - | - | - | - | - | 127,500.00 | - | 127,500.00 |
| 29-Jun-17 | n/a | Michael Thakur | Senior Technical Advisor - Income tax & education tax relief | - | - | 870,011.18 | - | - | - | - | - | 870,011.18 |
| Total | | | | 63,653.53 | 4,352,243.48 | 870,011.18 | 4,371,738.02 | - | - | 127,500.00 | - | 10,000,000.00 |

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