



## MINISTRY OF FINANCE & THE PUBLIC SERVICE

### Discretionary Waivers Approved for the period October 1 – October 31, 2010

**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.

APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TT WAIVED	TOTAL	REASON
CARIBBEAN PRODUCERS JAMAICA LIMITED	Purchase of 54,000 lt of whipping cream, purchase of fish products, purchase of bovine cuts.	20,855,344.30					20,855,344.30	Agr
CAROL MILLER	one wylie VSB gallon boom sprayer, one case IH Puma 4wd tractor with can and creeper gear, one civemasa harrow and 3 row furrow maker and one terrariser 4-shank hydraulic subsoiler	2,230,062.18	-	-	2,341,565.29		4,571,627.47	Agr
BERESFORD SANKAR	purchase of two sugar cane harvesters	1,205,540.00	-	-	1,265,817.00		2,471,357.00	Agr
LLOYD SWABY	purchase of greenhouse material	314,323.54	-	-	330,039.72		644,363.27	Agr

APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TT WAIVED	TOTAL	REASON
LESTER MURRAY	purchase of pond liners	160,156.30	-	-	168,164.12		328,320.42	Agri
MOONSCAPE HOLDINGS/RED GAL FARMS	purchase of greenhouse and irrigation material	110,238.63	-	0	115,750.56		225,989.20	Agri
MOTHER'S ENTERPRISE LIMITED	5280 lbs beef base	57,870.23	-	0	-		57,870.23	Agri
DERRICK SMITH	purchase of greenhouse equipment	3,441,215.23	-	0	3,613,275.99		7,054,491.22	Agri
ANDREW MATTRASINGH/CARIBBEAN BROILERS GROUP	importation of one tunnel ventilated poultry house	1,704,504.26	-	0	1,789,729.47		3,494,233.72	Agri
ST. CATHERINE HOLDINGS LIMITED/RORY CHINN	One 2011 Toyota Hilux 4X4 D/Cab	-	1,708,526.40	-	442,625.59		2,151,151.99	Agri
GOLDEN GROVE SUGAR COMPANY LIMITED	one 2010 Organic fertilizer spreader, Ford Tractor and bell loaders	-	735,212.22	-	1,415,283.52		2,150,495.74	Agri
GEORGE KNOX SCARLETT	one 2010 Nissan Navara	183,924.05	627,181.00	0	534,621.23		1,345,726.28	Agri
DACOSTA FARMS LIMITED	2010 Nissan Navara d/cab pick up	-	1,057,227.82	-	273,894.56		1,331,122.37	Agri
DONALD GEORGE SALMON	2011 Toyota Hilux d/cab pick up	1,053,272.66			272,869.90		1,326,142.56	Agri

APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TT WAIVED	TOTAL	REASON
HAMILTON SMOKE HOUSE LIMITED	12,500 kg of pork trimmings	101,139.23	-	788,881.91	-		890,021.13	Agri
EVERGLADES FARMS LTD	purchase of equipment (3 sets)	-	-	-	717,820.21		717,820.21	Agri
CHAS E. RAMSON	3000 kg veal beef chops, 3000 kg Philly beef steak and 3000 kg beef sirloin	455,447.25	-	0	-		455,447.25	Agri
COPPERWOOD LIMITED	purchase of 27000 kg of pork trimming, purchase of corrugated boxes	440,802.44	-	-	-		440,802.44	Agri
DENNIS FRENCH	purchase of tractor parts	94,176.23	-	-	98,885.04		193,061.27	Agri
ST. JAGO FARM SUPPLIES LIMITED	procurement of kidney beans	24,815.30	-	31,267.28	-		56,082.58	Agri

APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TT WAIVED	TOTAL	REASON
FOOD FOR THE POOR	11 40ft containers containing vitamins, furniture, clothing, shoes, mattresses and frames etc., 4 40ft containers containing clothing, furniture, 5 40ft, 1 45ft and 1 20ft containers containing, assorted furniture, clothing, shoes, school supplies, household items, craft supplies etc.,	289,353,393.72	1,054,312.23	-	305,081,893.71		595,489,599.66	Char
CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS	one 2010 Toyota Hiace, 7 2011 Mitsubishi L200, one 2011 Mitsubishi Lancer 1500cc, one 2010 Mitsubishi Pajero Wagon and one 2011 Mitsubishi L200 GL	-	4,871,040.67	-	-		4,871,040.67	Char
THE SALVATION ARMY	one 2005 Toyota Hiace minivan	-	599,434.10	0	-		599,434.10	Char

APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TT WAIVED	TOTAL	REASON
RAHPA DIALYSIS CENTRE/DR. CURTIS YEATES	purchase of dialysis supplies	270,900.71	-	-	284,445.75		555,346.46	Char
GRACE BAPTIST CHURCH	purchase of musical items	149,010.37	-	-	156,460.88		305,471.25	Char
SWALLOWFIELD CHAPEL	donation of 24 used desktop	-	-	-	215,434.80		215,434.80	Char
THE CARIBBEAN CHRISTIAN CENTRE FOR THE DEAF	donation of one container containing food, clothing, shoes, health kits, sewing kits, school furniture etc.	90,682.98	-	-	95,217.13		185,900.11	Char
MISSIONARIES OF THE POOR	donation of ink cartridges, DVD, CD, DVD storage cases etc.; donation of two barrels and one box containing used clothing and toiletries, donation of medicines and medical supplies, donation of one used ultra sound system	83,381.33	-	-	95,037.77		178,419.11	Char
PETERS FIELD BAPTIST CHURCH	donation of 10 barrels containing clothing, diapers, school supplies toys, books and toiletries	85,530.00	-	-	89,806.50		175,336.50	Char

APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TT WAIVED	TOTAL	REASON
DANNY WILLIAMS SCHOOL FOR THE DEAF/DR. VANDELIN MCGOWAN ARSCOTT	donation of one box and one skid containing clothing, food, shoes, pampers, disposable bedding etc.	76,977.00	-	-	80,825.85		157,802.85	Char
HOPE WORSHIP CENTRE	donation of 9 barrels and one box containing used clothes. Used shoes, wheelchair, poty chair, walkers, chairs and commode	51,294.00	-	-	53,858.70		105,152.70	Char
JAMAICA SOCIETY FOR THE BLIND	purchase of 500 hundred white canes, five perkins brailers,one vision tester optec 5500p etc.	35,798.49	-	0	68,912.10		104,710.59	Char
JAMAICA CANCER SOCIETY	purchase of pink lapel pin	41,035.20	-	-	43,086.96		84,122.16	Char
KIWANIS CLUB OF MONTEGO BAY	donation of toys and books	32,602.17	-	0	34,232.28		66,834.45	Char
TEAMS FOR MEDICAL MISSION	purchase of building material	-	-	-	55,352.05		55,352.05	Char
CHRISTOPHER'S SCHOOL FOR THE DEAF	donation of 3 barrels containing schools supplies, books and projector	26,196.91	-	-	27,506.76		53,703.67	Char

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ANGELS FROM HEAVEN	donation of 7 barrels containing school supplies, books, toiletries, clothing, household items etc.	21,149.37	-	0	22,206.84		43,356.21	Char
A DOOR OF HOPE MINISTRIES	donation of toys, candy, books, clothes, toiletries and school supplies	17,106.00	-	-	17,961.30		35,067.30	Char
ZION HILL BAPTIST CHURCH	donation of one barrel containing school supplies and school bags	17,098.00	-	-	17,952.90		35,050.90	Char
NEGRIL AREA ENVIRONMENT PROTECTION TRUST	donation of twenty pairs of binoculars and 2 optic scope	11,198.20	-	0	11,758.11		22,956.31	Char
MURIEL COLE FOUNDATION/WEST PORTLAND CONSTITUENCY	donation of one carton box containing school supplies, books, nebulizers, stimulators, glucose machines and hygienic supplies.	10,341.60	-	0	10,858.68		21,200.28	Char
SHARING IS CARING FOUNDATION	donation of educational toys	8,553.00	-	0	8,980.65		17,533.65	Char

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COURTNEY COOKE	donation of 3 barrels containing food, clothing, shoes school supplies, sewing machine, books etc.	6,845.60	-	-	7,187.88		14,033.48	Char
ROTARY CLUB OF NEGRIL	donation of 200 stuffed animals; 23 boxes containing used clothing, used shoes, toys and school supplies	6,839.20	-	0	7,181.16		14,020.36	Char
SOS CHILDREN VILLAGE	donation of one suitcase containing educational toys	1,709.80	-	-	1,795.29		3,505.09	Char
ST. JOHN NATIONAL COUNCIL FOR JAMAICA	one 2007 Nissan Caravan	-	-	-	-		0.00	Char
WIGTON WINDFARM	purchase of one capacitor bank system	2,454,876.39	-	-	2,577,620.21		5,032,496.60	Govt/Con
E. PIHL AND SONS	one 2010 power curber PC150 and one 2008 manitou telescopic forklift, 2800 tons of cement, procurement of four boomlift and four scissor lift, procurement of 480 pails of lubricants	2,378,855.16	-	-	-		2,378,855.16	Govt/Con



APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TT WAIVED	TOTAL	REASON
KIER CONSTRUCTION LIMITED	purchase of conical pipe joints; purchase of one lot lifting equipment; procurement of steel tube and pipe c9 corner section	202,879.07	-	-	745,580.58		948,459.65	Govt/Con
JAMAICA CUSTOMS DEPARTMENT	purchase of equipment, material, training and services	3,800,209.57	-	0	3,990,220.04		7,790,429.61	Govt/Inst
MINISTRY OF HEALTH	procurement of male condoms, CD4 testing reagents and supplies	1,347,449.56	-	-	4,951,877.13		6,299,326.69	Govt/Inst
WOLMERS BOY'S SCHOOL	donation of 108 trach shoes, 92 short tights and 97 t-shirts	140,962.41	-	-	148,010.54		288,972.95	Govt/Inst
JAMAICA COLLEGE	donation of 92 short tights, 94 t-shirts and 106 pairs track shoes	127,725.76	-	-	134,112.05		261,837.80	Govt/Inst
HOLMWOOD TECHNICAL HIGH SCHOOL	donation of apparel	122,528.82	-	-	8,977.06		131,505.88	Govt/Inst
ARDENNE HIGH SCHOOL	donation of sports good	110,646.29	-	-	-		110,646.29	Govt/Inst
ENVIRONMENTAL FOUNDATION OF JAMAICA	2010 Honda CGR125 Storm Motorcycle	62,348.40	-	-	38,188.39		100,536.79	Govt/Inst
MICO UNIVERSITY COLLEGE	donation of 47 pairs of running shoes	33,147.53	-	-	34,804.90		67,952.43	Govt/Inst

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MINISTRY OF EDUCATION	donation of books, school supplies, computers, monitors, dental supplies and clothing	14,300.62	-	-	52,554.76		66,855.38	Govt/Inst
ST. JAGO HIGH SCHOOL	donation of sweat suits massagers, t-shirts, stationery, water cooler (igloo) air purifier, shoes etc., donation of 200 pairs of running shoes, 83 short tights and 106 hot pants, 110 slogan t-shirts and 94 t-shirts	19,564.19	-	-	20,542.40		40,106.59	Govt/Inst
JAMAICA ASSOCIATION OF PUBLIC HEALTH INSPECTORS	purchase of 100 dolphin briefcases	-	-	-	28,705.95		28,705.95	Govt/Inst
CLAN CARTHY PRIMARY SCHOOL	donation of school supplies, 100 soccer balls, 200 cones and first aid supplies	13,694.93	-	-	14,379.68		28,074.62	Govt/Inst
JAMAICA PROTECTED AREAS TRUST	insurance of a motor vehicle	-	-	-	13,923.00		13,923.00	Govt/Inst
ST. ANNE'S PRIMARY SCHOOL	donation of school supplies, books, shoes and educational toys	5,131.80	-	-	5,388.39		10,520.19	Govt/Inst

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PIGSAH PRIMARY SCHOOL	donation of one barrel containing school supplies and personal hygiene items	4,305.50	-	-	4,520.78		8,826.28	Govt/Inst
ST. JOSEPH'S HIGH SCHOOL	donation of two barrels containing books, sheets, school supplies, and shoes	3,987.56	-	-	4,186.94		8,174.50	Govt/Inst
MINISTRY OF YOUTH, SPORTS AND CULTURE (RACERS TRACK CLUB)	purchase of equipment and gears	791.52	-	-	2,908.85		3,700.37	Govt/Inst
TOTAL WATERSPORTS	purchase of regulators, life jackets, scuba tanks, wet suits, fins/flipper, snorkels etc.	536,494.46	-	-	563,319.19		1,099,813.65	JTB
RAPSODY TOURS, CRUISES & CHARTERS LIMITED	purchase of two yanmar marine engine with transmission	383,516.52	-	-	402,692.35		786,208.87	JTB

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YS FALLS (SUNCOAST INVESTMENTS LIMITED)	purchase of one massy ferguson MF 4275 2 wheel drive tractor	-	234,201.98	-	450,838.81		685,040.79	JTB
JOSEPH RAMCHARAN	2004 Toyota Coaster 28 seater	-	-	-	477,247.93		477,247.93	JTB
ANDREW WHITTINGHAM	one 2003 29 seater Toyota Coaster	-	-	-	414,404.38		414,404.38	JTB
HARRY HARVEY	one 2006 Toyota Hiace 15 seater	-	321,190.20	-	-		321,190.20	JTB
PRINCESS EDMUNDSON-CRAWFORD	2011 Toyota Hiace 16 seater	-	266,068.79	-	-		266,068.79	JTB
LEROY WAUCHOPE	2010 Toyota Hiace 16 seater	-	265,311.07	-	-		265,311.07	JTB
CANADIAN TRAVEL INDUSTRY GOLF TOURNAMENT/BAXTER TRAVEL MEDIA	promotional items- golf shirts, sandals, caps, golf ball, towel duffel bags	108,409.49	-	-	113,829.97		222,239.46	JTB
BASIL JEFFREY GREEN	2005 Toyota Hiace 15 seater	-	170,868.86	-	-		170,868.86	JTB

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UNIQUE VACATION (TRAVEL AGENT GOLF TOURNAMENT) TRAVEL WEEKLY	promotional items- golf balls, kits, towels, t-shirts sandals DVD, golf shoe bag	79,048.98	-	-	83,001.43		162,050.41	JTB
GARY HOOPER	one 2003 29 seater Toyota Coaster	-	94,864.00	-	58,104.20		152,968.20	JTB
SUN SPLASH TOURS REGGAE FESTIVAL	promotional items- tote bags, koozies, wristband, golf balls, towels, sweatband, hats and plastic cup	70,338.54	-	-	73,855.47		144,194.01	JTB
CMITE & JAPEX 11	promotional items- t-shirts, black pad folio, pens and bags	36,962.46	-	-	38,810.59		75,773.05	JTB
CHUKKA CARIBBEAN	purchase of 1/2" traverse rope	17,566.44	-	-	18,444.76		36,011.20	JTB
CARROLL RAMER AND FAMILY	promotional items- soccer balls	3,874.95	-	-	4,068.70		7,943.65	JTB
SEPROD LTD	purchase of equipment (4 sets)	-	-	-	11,148,335.09		11,148,335.09	Manu/Mod

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PEAR TREE PRESS LIMITED	purchase of equipment	-	-	-	8,535,607.50		8,535,607.50	Manu/Mod
CONTINENTAL BAKING COMPANY LTD	purchase of equipment	-	-	-	6,622,754.54		6,622,754.54	Manu/Mod
JAMAICA BROILERS GROUP	purchase of equipment (two sets), purchase of four unassembled poultry tunnel houses	580,224.10	-	-	4,132,624.38		4,712,848.48	Manu/Mod
BAKING ENTERPRISES LIMITED	purchase of equipment	-	-	-	4,014,448.20		4,014,448.20	Manu/Mod
PHOENIX PRINTERY	purchase of equipment	-	-	-	3,400,789.50		3,400,789.50	Manu/Mod
PEPSI COLA JAMAICA BOTTLING CO. LIMITED	purchase of one Mc Quay Chiiler unit, purchase of equipment	-	-	-	1,342,826.94		1,342,826.94	Manu/Mod
BEST DRESSED CHICKEN, THE POULTRY DIVISION OF JAMAICA BROILERS GROUP	purchase of corrugated boxes(4 sets)	1,181,674.69		-	17,961.30		1,199,635.99	Manu/Mod

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RAINFOREST SEAFOOD'S LTD	purchase of equipment (2 sets)	-	-	-	1,151,166.18		1,151,166.18	Manu/Mod
NEWPORT MILLS LIMITED	purchase of equipment	-	-	-	940,353.85		940,353.85	Manu/Mod
IVOR NOICELY	purchase of one 8x8x7 freezer with equipment and poultry equipment	285,566.71	-	-	299,845.04		585,411.75	Manu/Mod
CARIBBEAN BROILERS (JAMAICA) LIMITED	purchase of corrugated boxes	563,687.68	-	-	-		563,687.68	Manu/Mod
ALU-PRODUCTS (2010) LTD	purchase of equipment	-	-	-	481,470.61		481,470.61	Manu/Mod
TROPICAL METAL PRODUCTS LTD	purchase of equipment	-	-	-	452,077.50		452,077.50	Manu/Mod
JAMAICA FIBERGLASS PRODUCTS LTD.	purchase of equipment	-	-	-	384,265.88		384,265.88	Manu/Mod
POSITIVE PRINTING SOLUTIONS LTD	purchase of equipment	-	-	-	219,402.25		219,402.25	Manu/Mod
DAIRY INDUSTRIES (JAMAICA) LIMITED	purchase of corrugated boxes	205,037.33	-	-	-		205,037.33	Manu/Mod

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COAST TO COAST QUARRIES	purchase of equipment	-	-	-	190,407.74		190,407.74	Manu/Mod
LOYBAR JAMERIC COMPANY LIMITED	purchase of equipment	-	-	-	176,559.58		176,559.58	Manu/Mod
GRACE FOOD PROCESSORS (MEATS) LIMITED	purchase of equipment	-	-	-	138,890.87		138,890.87	Manu/Mod
WISYNCO GROUP LIMITED	purchase of corrugated boxes	136,140.85	-	-	-		136,140.85	Manu/Mod
LIFESPAN COMPANY	purchase of equipment	-	-	-	78,580.69		78,580.69	Manu/Mod
PRODUCTION RESOURCES SYSTEMS LIMITED	purchase of equipment	64,194.61	-	-	-		64,194.61	Manu/Mod
CAPTAIN'S BAKERY	purchase of equipment	-	-	-	39,981.85		39,981.85	Manu/Mod
CONSUMER PACKAGING COMPANY LIMITED	procurement of concentrated washing preparation	41,145,000.00	-	-	-		41,145,000.00	Other



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TROPICAL ISLAND TRADING COMPANY/BUDGET RENT-A-CAR	three 2011 BMW 320i, ten 2011 Suzuki SX4 sedan, five 2011 Suzuki SX4 hatch back, four 2010 Suzuki Jimny and five Suzuki SX4 hatch back	3,221,616.21	12,234,087.55	-	10,033,925.03		25,489,628.79	Other
NOEL SLOLEY	2010 Yutong ZK6119Ha-51 seater	-	3,576,826.00	-	2,190,805.93		5,767,631.93	Other
LIBERTY CAR RENTALS LIMITED	four 2011 Suzuki Vitara	-	3,061,685.83	-	1,875,282.57		4,936,968.40	Other
THE LIQUID LIGHT DIGITAL	2010 Toyota Land Cruiser	1,383,495.76	1,936,894.06	-	1,186,347.61		4,506,737.44	Other
THE VIDEO FACTORY LIMITED	2011 Toyota Land Cruiser	855,400.00	1,197,560.00	-	733,505.50		2,786,465.50	Other
THE SHIPPING ASSOCIATION OF JAMAICA	2010 Toyota Hiace	405,615.76	1,271,605.41	-	1,003,341.29		2,680,562.47	Other
TYRA CHANNER	one 2007 Lexus GS 450H Hybrid	-	2,033,817.87	-	-		2,033,817.87	Other
CONSULATE OF POLAND	donation of one diesel electric generator, structure for green house	551,070.80	-	-	578,624.34		1,129,695.14	Other

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CARIMED FOUNDATION LIMITED	one 2011 Toyota Coaster 29 seater	356,875.69	-	-	723,142.84		1,080,018.53	Other
JAMAICA CHAMBER OF COMMERCE	procurement of 500 tickets	-	-	-	1,050,000.00		1,050,000.00	Other
TAYLOR WHITTAKER ENTERPRISES	one 2007 Chevrolet Avalanche	108,623.10	325,956.20	-	468,382.81		902,962.11	Other
WINSTON S. WRIGHT	one 2003 Honda CRV	-	647,226.41	-	-		647,226.41	Other
TREVOR LLOYD ANDERSON	one 2010 Hilux Vigo	-	604,283.68	-	-		604,283.68	Other
ALTHEA MCLEOD-HAYMAN	2010 Toyota Corolla	-	583,289.72	-	-		583,289.72	Other
JAMAICA URBAN TRANSIT COMPANY LIMITED	two 2010 Ford E-350 Ameritrans bus and one 2004 Ford E-450 Ameritrans bus	583,210.89	-	-	-		583,210.89	Other
HARRY PARSARD	purchase of three horses	275,552.00	-	-	168,775.60		444,327.60	Other

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LIBERTY HALL	purchase of one accession series freestanding display case and two glass shelves	214,543.45	-	-	225,270.62		439,814.08	Other
DAPHNE GAYLE	2005 Toyota Voxy DX	-	360,622.92	-	-		360,622.92	Other
MAVIS BEMBRIDGE	2010 Malibu Motor Car	-	299,495.00	-	-		299,495.00	Other
NEVILLE HOLNESS TO ANNE HOLNESS EVANS	Penalty on transfer of property	-				285,020.00	285,020.00	Other
PETER MCMASTER	purchase of one horse	172,480.00	-	-	105,644.00		278,124.00	Other
DEBORAH HARRISON TOUZALIN	one 2008 Toyota Rav4	-	241,472.00	-	-		241,472.00	Other
EVA JACOBS-ELLIOTT TO COVEL JACOBS/JASMIN JACOBS	Penalty on transfer of property					238,020.00	238,020.00	Other

<b>APPLICANT</b>	<b>BRIEF OF DESCRIPTION OF ITEMS</b>	<b>CET WAIVED</b>	<b>SCT WAIVED</b>	<b>ASD WAIVED</b>	<b>GCT WAIVED</b>	<b>TT WAIVED</b>	<b>TOTAL</b>	<b>REASON</b>
SILVER STAR DRUM CORPS & MARCHING BAND	procurement of musical instruments	102,559.88	-	-	107,687.87		210,247.75	Other
UCAL'S CAR RENTAL, TOURS & TAXI SERVICES LIMITED	2010 Honda CRV	171,978.59	-	-	-		171,978.59	Other
HORTENSE MARIA WRIGHT	2000 Honda CRV	-	119,389.76	-	-		119,389.76	Other
LEROY DOUGLAS	purchase of one horse	51,744.00	-	-	31,693.20		83,437.20	Other
ALVA SMITH TO PAULINE MCGREGOR	Penalty on transfer of property	-	-	-	-	78,770.00	78,770.00	Other
JOSELYN ROBINSON TO PAULETTE GAYLE	Penalty on transfer of property	-				78,620.00	78,620.00	Other

<b>APPLICANT</b>	<b>BRIEF OF DESCRIPTION OF ITEMS</b>	<b>CET WAIVED</b>	<b>SCT WAIVED</b>	<b>ASD WAIVED</b>	<b>GCT WAIVED</b>	<b>TT WAIVED</b>	<b>TOTAL</b>	<b>REASON</b>
JAMAICA OLYMPIC ASSOCIATION	purchase of gears	14,338.39	-	-	52,693.60		67,032.00	Other
HUMBLE LIONS CLUB	purchase of gears	13,633.90	-	-	50,104.57		63,738.47	Other
ROSEMARIE GREENWOOD TO ISADORA BENNETTE	Penalty on transfer of property	-	-	-	-	60,020.00	60,020.00	Other
DWIGHT ANTHONY ALLEN	one 2001 Nissan Pathfinder	-	58,421.13	-	-		58,421.13	Other
FRANKLIN PEART TO BARRINGTON BATCHELOR	Penalty on transfer of property	-	-	-	-	36,770.00	36,770.00	Other
JOSLYN ROBINSON TO ADORIS SMITH	Penalty on transfer of property	-	-	-	-	36,020.00	36,020.00	Other
BIRTHWRIGHT ENTERPRISES LTD	one 2005 Toyota Voxy	4,312.00	17,204.88	-	13,575.25		35,092.13	Other

APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TT WAIVED	TOTAL	REASON
CEBERT BURTON TO SANDY GALE AND NATASHA MCTAGGART	Penalty on transfer of property	-				31,520.00	31,520.00	Other
ANDEEN FAULKNOR TO VIOLET SLATER-SIMMONDS	Penalty on transfer of property	-	-	-	-	30,020.00	30,020.00	Other
JAMAICA FOOTBALL FEDERATION	importation of course material and promotional item, donation of gears	5,951.83	-	-	21,872.99		27,824.82	Other
TREVOR JAMES	purchase of one horse	17,248.00	-	-	10,564.40		27,812.40	Other
LAUREL MULLINGS TO CHERYL ANDERSON	Penalty on transfer of property	-	-	-	-	26,270.00	26,270.00	Other
LILLIAN MCKAY TO YVONNE MCKAY	Penalty on transfer of property	-				25,520.00	25,520.00	Other
ESLIE MIGHTY TO TREVOR MORRISON AND ROCHELLE MORRISON	Penalty on transfer of property					22,420.00	22,420.00	Other

<b>APPLICANT</b>	<b>BRIEF OF DESCRIPTION OF ITEMS</b>	<b>CET WAIVED</b>	<b>SCT WAIVED</b>	<b>ASD WAIVED</b>	<b>GCT WAIVED</b>	<b>TT WAIVED</b>	<b>TOTAL</b>	<b>REASON</b>
LARRY STEPHENSON TO LUCILLE DAWKINS	Penalty on transfer of property	-				19,460.00	19,460.00	Other
AGUSTINE NELSON TO EVERTON PIPER	Penalty on transfer of property	-	-	-	-	18,760.00	18,760.00	Other
DERRICKA WHYTE TO GILBERT RODGERS	Penalty on transfer of property	-	-	-	-	15,020.00	15,020.00	Other
NEVILLE DACOSTA	Penalty on property	-	-	-	-	11,000.00	11,000.00	Other
JAMAICA AMATEUR ATHLETIC ASSOCIATION	purchase of gears	2,351.24	-	-	8,640.80		10,992.04	Other
SASHA-GAY PORTER	purchase of one french learning software	-	-	-	9,874.10		9,874.10	Other
CARLTON GREAVES TO SHERN GREAVES	Penalty on transfer of property	-				6,620.00	6,620.00	Other
GILBERT AND HYACINTH ARCHER	Penalty on property	-	-	-	-	5,100.00	5,100.00	Other
DELGADO PLUMMER TO VIOLET MILLER	Penalty on transfer of property	-				4,520.00	4,520.00	Other

<b>APPLICANT</b>	<b>BRIEF OF DESCRIPTION OF ITEMS</b>	<b>CET WAIVED</b>	<b>SCT WAIVED</b>	<b>ASD WAIVED</b>	<b>GCT WAIVED</b>	<b>TT WAIVED</b>	<b>TOTAL</b>	<b>REASON</b>
JOYCE AND NORMA PERKINS	Penalty on property	-	-	-	-	4,000.00	4,000.00	Other
UNA MCINTOSH (HERBERT CHRISTIE)	Penalty on property	-	-	-	-	1,000.00	1,000.00	Other
DONALD BROWN	Penalty on property	-	-	-	-	600.00	600.00	Other
EWART HAMILTON	Penalty on property	-	-	-	-	600.00	600.00	Other
ISADORA ROBB (SYLVIA THOMAS)	Penalty on property	-	-	-	-	600.00	600.00	Other
LOUISE R. NICHOLSON	Penalty on property	-	-	-	-	600.00	600.00	Other
WILTON SOLOMON	Penalty on property	-	-	-	-	600.00	600.00	Other
ALTERNATIVE POWER SOURCES	purchase of solar water heaters and package systems	315,228.48	-	-	-		315,228.48	Other
<b>TOTAL</b>		<b>387,899,448.34</b>	<b>40,575,277.77</b>	<b>820,149.19</b>	<b>399,761,520.06</b>	<b>1,037,470.00</b>	<b>830,093,865.36</b>	



KEY	CLASSIFICATION	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TT WAIVED	TOTAL WAIVED
AGR	Agricultural Purposes	32,432,831.83	4,128,147.44	820,149.19	13,380,342.20	0.00	50,761,470.65
CHAR	Charitable	290,397,643.66	6,524,787.00	0.00	306,487,954.05	0.00	603,410,384.70
GOVT/CON	Government Contracts	5,036,610.62	0.00	0.00	3,323,200.79	0.00	8,359,811.42
GOVT/INST	Government Institutions	5,806,794.45	0.00	0.00	9,453,300.85	0.00	15,260,095.31
JTB	Tourist Board Meetings	1,236,211.85	1,352,504.90	0.00	2,698,617.75	0.00	5,287,334.51
MANU/MOD	Manu/Modernization	44,161,525.97	0.00	0.00	43,768,349.50	0.00	46,784,875.47
OTHER	Other Reasons	8,827,829.97	28,569,838.43	0.00	20,649,754.92	1,037,470.00	100,229,893.32
<b>TOTAL</b>		<b>387,899,448.34</b>	<b>40,575,277.77</b>	<b>820,149.19</b>	<b>399,761,520.06</b>	<b>1,037,470.00</b>	<b>830,093,865.36</b>

ASD – Additional Stamp Duty; CET - Common External Tax ; GCT - General Consumption Tax ; SCT - Special Consumption Tax ; TT – Transfer Tax

## TAXPAYER APPEALS DEPARTMENT

GCT Waivers for the period October 1 – October 31, 2010

TAXPAYER'S NAME	PERIOD	PENALTY	INTEREST	SURCHARGES	WAIVER APPLIED FOR	AMOUNT WAIVED	REMARKS
LESLIE'S MINI MART	Feb.'07-Dec. '07, Nov. '09, Mar.'10	70	70	70	70,085.16	49,059.61	Most of the charges were already paid.
HOSE ASSEMBLY & SUPPLY	Sept. '09	95	95	95	729,786.24	693,296.93	Excellent Compliance
CLAUDIA WRIGHT	Aug.-Dec.'07, Feb.'08, May '08 Jun.'08, Aug.'08- Nov.'09, Feb.- Apr'10	90	90	90	520,180.06	468,162.05	New business. Difficulties collecting from tenants. Unaware of commercial rental
AMAUREEN FOSTER	Jan-Feb.'03-Nov. Dec.'03, Jan.'04- Feb.'08	100	100	100	575,653.21	575,653.21	Qualified under 2008 Tax Amnesty
	Mar.'08-Dec.'09	85	85	85	150,492.82	127,918.90	Low financial position.
TELUSA TRADING COMPANY	Sept-Oct.'03 - Mar.-Apr.'05, Jul.- Aug.'05-April '08	95	95	95	368,039.42	349,637.45	Charges arose from late/nil returns due to business downturn.

TAXPAYER'S NAME	PERIOD	PENALTY	INTEREST	SURCHARGES	WAIVER APPLIED FOR	AMOUNT WAIVED	REMARKS
MAH-LEE ENTERPRISE	May '05, Mar-Apr.'07, Jun. '07 Nov.'07, May-Sept.'08, Dec '08, Feb.-Mar.'09 Jun.-Jul.'09, Oct.'09 & Mar.'10	100	100	100	942,329.77	942,329.77	Very good compliance
KARLENE SMITH	Jan.-Apr.'06, Aug.- Oct.'06, Sept.- Oct.'08, Oct.'09, Jan.'10, Mar- Apr.'10	85	85	85	368,902.42	313,567.06	Good compliance
CAVEAT TRADERS LTD.	Sept-Oct. '03, Jan- Feb.'04, May-June '04, July-Aug.'04, Sept.-Oct.'04,	100	100	100	703,272.62	703,272.62	No taxable supplies were made to warrant charges.
D.D.I. LTD.	Dec.'04-Jan.'05 & July '07	95	95	95	409,459.08	388,986.13	Excellent Compliance
MUJIBU LTD.	Jan-Feb.'95, Jul.'05, Feb.'06 May -Jul.'06, Sept.'06, Dec.'06 - Feb.'08	100	100	100	210,517.10	210,517.10	Charges relate to a dormant period

TAXPAYER'S NAME	PERIOD	PENALTY	INTEREST	SURCHARGES	WAIVER APPLIED FOR	AMOUNT WAIVED	REMARKS
CECIL MARAGH	Nov.-Dec.'96, Sept-Oct.'97, Nov.-Dec.'98 - Mar.-Apr.'04	100	100	100	581,774.94	581,774.94	Business was closed during the period.
RELIABLE FURNITURE RENTALS	Feb-mar.'04 -Jun-Jul.'04, Apr.-May '05-Spet.'05, Apr.-Jun.'07 & Dec.'07	95	95	95	556,831.18	528,989.62	Excellent Compliance
EVERGO INVESTMENT LTD.	Nov. & Oct. 2009	75	75	75	336,779.89	252,584.92	Very good compliance
VC ELECTRICAL DEPOT	Dec.'07-Feb.'08	100	100	100	193,145.44	193,145.44	
	Mar.'09, Jul.-Aug.'08, Sept.'08-May '09, Jul-Sept.'09, Nov.'09-Feb.'10 & Apr.'10	70	70	70.00	360,201.67	252,141.17	
STELAD LTD.	Apr-May '96, Oct-Nov-Dec-Jan.'02, Apr.-may.'02, Oct-Nov.'03,	100	100	100	807,398.89	807,398.89	Excellent Compliance
MARCO POLO TRAVEL	Jul'-Aug.'05, Ocy.'05, Dec.'05-Feb.'06, Apr.'06 & Jul.'09	90	90	90	266,575.60	239,918.04	Excellent Compliance

TAXPAYER'S NAME	PERIOD	PENALTY	INTEREST	SURCHARGES	WAIVER APPLIED FOR	AMOUNT WAIVED	REMARKS
BRIAN WILLIAMSON	May, June & September 2008	90	90	90	139,063.78	125,157.40	Administrative delays in processing returns.
INGER JAMAICA LTD.	October -October 2009	80	80	80	169,698.06	135,758.45	Very good compliance
TRADE SOLUTIONS LTD.	February - April 2010	85	85	85	126,120.35	107,202.30	Excellent Compliance
DAVID DYER	May-December 2003, & March 2004-August 2005	80	80	80	128,988.84	103,191.07	Business is below the threshold
STOCKS & SECURITIES	May '09, April & May 2010	100	100	100	277,884.91	277,884.91	Returns filed online have incurred charges
JAMAICA MUSIC SOCIETY	Feb-May, Jul-Dec. '09 & Jan- July '10	80	80	80	598,112.30	478,489.84	Cash flow shortages due to client's failure to honour payment
ARMSTRONG HALL	May/Jun- Nov./Dec.'04 & Jan - Aug.'05	70	70	70	128,564.52	89,995.16	Very good compliance and poor timing of audit.
PRINTWARE ONLINE JAM.	May-Dec. '09 & Jan -Jun. '10	70	70	70	405,613.95	283,929.77	Financial hardship due to recession.
NATIVE FOOD PACKERS	March 2009 & April 2010	90	90	90	184,688.92	166,220.03	Excellent Compliance. Apparent genuine mistake.

TAXPAYER'S NAME	PERIOD	PENALTY	INTEREST	SURCHARGES	WAIVER APPLIED FOR	AMOUNT WAIVED	REMARKS
ELLCO JAMAICA LIMITED	Mar.-Dec.'08, Jan-Apr., Jun., Aug., Sept, Oct. & Dec.'09	70	70	70	348,999.60	244,299.72	Cash flow problems.
REGINAL BENNETT	Oct.'04, Jan& Feb.'05, Jan, Feb.- May & Aug.'08 & Jul.'10	50	50	50	126,007.83	63,003.92	Promotion of improved compliance and efforts made.
SUPREME OUTDOOR ADVERTISING	May, Jul & Oct. '09 & Feb. '10	70	70	70	443,934.93	310,754.45	Very good compliance but face challenges with collections.
ERIC WHITE	Nov. '05, Jan-Dec.'06, Jan, Feb, Apr.-Dec.'07, Jan, Feb, Jul & Sept.'08, Jan, Feb & June '10	60	60	60	281,489.71	168,893.83	Promotion of improved compliance.
COVE DISTRIBUTORS LTD.	May, Jul- Dec.'09 & Jan - June '10	60	60	60	120,374.22	72,224.53	Promotion of improved compliance.
OLIVER LAWRENCE	Jan, Mar-Nov.'07, Jan-Apr. & Jun-Dec.'08 & Feb & March 2009	50	50	50	175,596.08	87,798.04	Promotion of improved compliance.

TAXPAYER'S NAME	PERIOD	PENALTY	INTEREST	SURCHARGES	WAIVER APPLIED FOR	AMOUNT WAIVED	REMARKS
HAL HAULAGE & EQUIPMENT	November '09	100	100	100	46,513.35	46,513.35	Excellent compliance and plea of inability to pay.
HEMZONIC LTD.	Aug.-Oct.'05, Jan-Feb.'06, Apr.-Jun.'06, Sept.'06, Dec.'06, Jan.'07, Mar.-May '07	100	100	100	139,141.63	139,141.63	Non-trading entity.
FRED CAHI	Nov. 2007, Jan. '08, Jun.-Aug.'08 Sept. '08, Feb. '09 & July 2009	80	80	80	240,908.27	192,726.62	Very good compliance.
CONTROL SOLUTIONS LIMITED	June '10	90	90	90	130,582.36	117,524.12	Good compliance and administrative delays in posting.
RESORT SOUVENIRS LTD.	Apr-97	100	100	100	206,001.39	206,001.39	Apparent error in system conversion.
SINCO'S ELECTRICAL COMPANY	Jul-Sept.2010	50	50	50	558,607.87	279,303.94	Downturn in business resulting in financial difficulties.
FACHOY FOODS LTD.	Jan '09 & March-Aug.'09	80	80	80	373,921.22	299,136.98	Good compliance. Manufacturing concern.

TAXPAYER'S NAME	PERIOD	PENALTY	INTEREST	SURCHARGES	WAIVER APPLIED FOR	AMOUNT WAIVED	REMARKS
JIAN LEI YE	June-Dec.'08, November 2009 &	80	80	80	155,772.97	124,618.38	Financial hardship due to recession.
PINKNEY CUSTOMS BROKERS	June, August, October & November 2009	80	80	80	104,023.68	83,218.94	Fairly good compliance but plea of internal admin. difficulties
LEACHIM SEMAJ & COMPANY	Nov., Dec.2002; June 2003; September 2004 & June 2009	90	90	90	809,746.00	728,771.40	Good compliance. Error in submitting unsigned cheque.
WAYNE HO SANG LTD.	Jan, Nov. 2002; June 2004; Jun., Sept-Oct.'06; July 2008 & Jan.'10	95	95	95	646,615.86	614,285.07	Very good compliance.
	Mar. 2007	100	100	100	0.35	0.35	Very good compliance.
DAVID C. HENRY	June & November 2008	80	80	80	96,832.47	77,465.98	Administrative delays in correcting the account.
SONIA BROWN	April/May 2002- Aug./Sept. 2002; Dec 2002/ Jan. 2003-June/July 2004	100	100	100	844,622.14	844,622.14	Misinformed by collector.



TAXPAYER'S NAME	PERIOD	PENALTY	INTEREST	SURCHARGES	WAIVER APPLIED FOR	AMOUNT WAIVED	REMARKS
SHORDANEE LTD.	Dec. '00, Sept-Dec. '01, Aug. Dec '02; Jan-Mar, May, Jul., Sept-Dec.'03  Nov.'06; Mar. Jun, Oct., Dec. 2007; Jan-Mar, July 2008; Feb. Mar, May, December 2009; Feb, April 2010	90	90	90	363,881.18	327,493.06	Plea of financial difficulties and imminent closure
OPTICAL ELEMENTS COMPANY	Oct-Dec.'06, Jan, Mar. & Dec. '07 & September 2008	100	100	100	177,649.87	177,649.87	Satisfied amnesty conditions.
INTEGRATED SECURITY SYSTEMS	Jan.2002-Jan 2003	70	70	70	338,102.00	236,671.40	Leniency based on excellent compliance.
TINGLING SUPERMARKET LTD.	Jan.-Dec.'06, Jan.-Nov. '08 & December 2009	70	70	70	168,955.20	118,268.64	Plea of financial constraints and excellent compliance.
SEYMOUR BUCKLE	July 2007-July 2010	70	70	70	488,114.00	341,700.80	Promotion of future improved compliance.

TAXPAYER'S NAME	PERIOD	PENALTY	INTEREST	SURCHARGES	WAIVER APPLIED FOR	AMOUNT WAIVED	REMARKS
ANBELL MEDIA LTD.	March-December 2006	70	70	70	232,476.30	162,733.41	Excellent compliance.
ISLAND JERK CENTRE	Feb-Nov.'06	100	100	100	881,757.00	881,757.00	Medical challenges and criminal attacks render income uncertain
KAMSA INETRATIONAL	April - Sept.'04; Oct.'05; Jan. 2008 & October 2008	100	100	100	51,266.00	51,266.00	Non-trading entity during the periods concerned.
PROTECTION SPECIALISTS LTD.	April - Dec '08 & Feb. '09	100	100	100	34,870.23	34,870.23	Non-trading entity.
ENCORE FOODS LTD.	July - September 2009	80	80	80	218,150.00	174,520.00	Financial hardship due to recession.
<b>TOTAL</b>					<b>19,262,183.01</b>	<b>16,771,104.47</b>	

## TAXPAYER APPEALS DEPARTMENT

PAYE Waivers for the period October 1 – October 31, 2010

TAXPAYER'S NAME	PERIOD	PENALTY	WAIVER APPLIED FOR (\$)	AMOUNT WAIVED (\$)	REMARKS
BOG WALK SECONDARY SCHOOL	Y/A 2007 - 2009	100%	56,124.73	56,124.73	Policy for Government Institution
BOG WALK SECONDARY SCHOOL - CAP	January 2010 - March 2010	100%	15,568.60	15,568.60	Policy for Government Institution
CHRISTOPHER MORGAN T/A C & M METALS	January 2008 - December 2008	40%	33,215.91	13,286.36	Inexperience as new entrepreneur; to aid in improved compliance
BRANDON HILL PRIMARY & JUNIOR HIGH SCHOOL	January 2006 - May 2010	100%	75,784.01	75,784.01	Policy for Government Institution
PLANT SCAPE LTD	Y/A 2008 - 2009	70%	467,383.27	327,168.29	Financial hardship
CHULANI (JA) LTD	January 2007 - March 2010	60%	520,058.00	312,034.80	To aid in improved compliance; financial difficulties
PROPRIETOR STRATA PLAN # 7	Y/A 2008 - 2009	60%	144,380.00	86,628.00	To aid in continuation of good compliance
JAMAICAN ASSOCIATION ON INTELLECTUAL DISABILITIES	Y/A 1996, 1997, 1999 & 2009	100%	63,358.71	63,358.71	Voluntary organisation

TAXPAYER'S NAME	PERIOD	PENALTY	WAIVER APPLIED FOR (\$)	AMOUNT WAIVED (\$)	REMARKS
CONRAD DOUGLAS & ASSOCIATES LTD	Y/A 1998 - 2010	100%	1,945,068.00	1,945,068.00	Severe cash flow problems; approved by the MOF
PINKNEY CUSTOMS BROKERS LTD	Y/A 2007 - 2009	85%	212,553.58	180,670.54	Administrative difficulties & to aid in improved compliance.
SHUR POWER GENERATORS	Y/A 2008 & 2009	80%	519,809.00	415,847.20	Leniency and for continued compliance
NOEL H MADDEN & CO. LTD	Y/A 1998 - 2007	90%	90,350.03	81,315.03	Partly internal fault and portion of charges paid by taxpayer
NATIONAL RUMS OF JAMAICA LTD	Y/A 2007 - 2008	95%	1,000,946.35	950,899.03	As per Amnesty conditions, taxpayer paid a large portion of charges and liquidity problems; approved by the MOF
JAMAICA TRADING SERVICES LTD	December 2006, May & July 2007, December 2007 & 2008	60%	214,999.93	128,999.96	To aid in improved compliance.
PATSY LYN CATERERS LIMITED	December 1998, 2000 - 2006	40%	88,181.10	35,272.44	Delay in processing due to freeze of discretionary waivers
CLIFTON YAP ARCHITECTS	December 2005 and August 2007 - June 2010	80%	560,201.19	448,160.95	To promote improved compliance.
SURREY CONSTRUCTION LTD	January 2006 - December 2008	100%	13,788.91	13,788.91	Internal posting errors.
ARC SYSTEMS LIMITED	Dec-04	75%	58,196.22	43,647.17	As per amnesty conditions

TAXPAYER'S NAME	PERIOD	PENALTY	WAIVER APPLIED FOR (\$)	AMOUNT WAIVED (\$)	REMARKS
LANE HOLDING LIMITED	December 1998, Dec 2006, 2007 & 2008	95%	2,282,506.77	2,168,381.43	Financial hardship; approved by the MOF
ELLCO JAMAICA LIMITED	December 2007, Jan - Aug, Oct 2008, Jan - Apr, & June 2010	50%	16,445.02	8,222.51	For continued good compliance rating and some charges paid by taxpayer
BIG BARGAIN DISCOUNT LTD	December 2001, February - September & December 2009, & Feb to Jul 2010	50%	12,123.96	6,061.98	Financial hardship
KONGS AUTO SUPPLIES LTD	August 2008, January - December 2009 & January - July 2010	70%	116,463.08	81,524.16	Financial hardship
WALLENFORD COFFEE COMPANY	Dec-04	100%	6,063,815.31	6,063,815.31	Govt owned & due for divestment. Periods before 2008 satisfy Amnesty conditions.
JAMAICA EXPORTERS ASSOCIATION	December 2003, December 2007, May - June 2008, August 2008 - November 2008, January 2009 - November 2009, March 2010, May 2010 and June 2010	50%	60,697.18	30,348.59	Financial hardship

TAXPAYER'S NAME	PERIOD	PENALTY	WAIVER APPLIED FOR (\$)	AMOUNT WAIVED (\$)	REMARKS
DAIRY SPRING LTD	December 2005 - December 2008, January 2009 - August 2009, November 2009, April 2010, June 2010, September 2010	80%	167,404.35	133,923.48	Leniency due to recession. Portion already paid.
<b>TOTAL</b>			<b>14,799,423.21</b>	<b>13,685,900.19</b>	

## TAXPAYER APPEALS DEPARTMENT

Transfer Tax & Stamp Duty Waivers for the period October 1 – October 31, 2010

TAXPAYER'S NAME	TAX	PENALTY	INTEREST	WAIVER APPLIED FOR	AMOUNT WAIVED (\$)	REMARKS
HAZEL MAYNARD-HENRY			100	237,241.40	237,241.40	Allow for payment plan w/o interest accumulation
*MARVALYN TAYLOR-WRIGHT		100		112,510.00	112,510.00	Approved by the Minister
PATRICIA HUNTER	100			131,041.83	131,041.83	88% tax already paid and applicant
			100	79,781.84	79,781.84	almost destitute
*CLEMENT CUMMINGS			100	21,482.96	21,482.96	Approved by the Minister
	50%			32,000.00	16,000.00	' ' '
LATRIELLE CAMPBELL			100	73,514.96	73,514.96	Beneficiary unemployed
*AMOS GRANT			100	174,794.00	174,794.00	Approved by the Minister
<b>TOTAL</b>				<b>862,366.99</b>	<b>846,366.99</b>	

\* These cases were **not** processed

## TAXPAYER APPEALS DEPARTMENT

Income Tax Waivers for the period October 1 – October 31, 2010

NAME OF TAXPAYER	PERIOD	PENALTY %	TAX %	AMOUNT BEFORE WAIVER (\$)	AMOUNT WAIVED (\$)	REASON FOR WAIVER
VETRISE MILLER	Y/A 2001		100%	15,053.99	15,053.99	inability to pay
BROWN'S COMPUTER TYPESETTING LTD	Y/A 2000,2001,2002 & 2008	30%		27,400.00	8,220.00	
PHILLISETA BENNETT	Y/A 2003 - 2004		100%	30,784.00	30,784.00	Mental health
ROY LORENZO MCFARLANE	Y/A 2003 & 2004		100%	99,574.00	99,574.00	Pensioner with very limited financial means
<b>TOTAL</b>				<b>172,811.99</b>	<b>153,631.99</b>	



## TAXPAYER APPEALS DEPARTMENT

Asset Tax Waivers for the period October 1 – October 31, 2010

NAME OF TAXPAYER	PERIOD	INTEREST %	AMOUNT BEFORE WAIVER (\$)	AMOUNT WAIVED (\$)	REASON FOR WAIVER
SUMMIT SATELLITE SYSTEMS LIMITED	Y/A 2005,2006 - 2009	30%	27,063.70	8,119.11	Leniency due to recession
KONGS AUTO SUPPLIES LTD.	2001-2008	50%	14,586.31	7,293.16	Financial difficulties and relocation of business due to soil erosion
BELLINDO IRON WORKS LTD	Y/A 2001 - 2008	40%	44,424.67	17,769.87	Efforts made to comply.
<b>TOTAL</b>			<b>86,074.68</b>	<b>33,182.13</b>	