



MINISTRY OF FINANCE & THE PUBLIC SERVICE

Discretionary Waivers Approved for the period December 1 – December 31, 2011

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 by 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 OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX	TOTAL	REASON
1006, 2201, 4818, 1704, 3402, 6302, 3005, 6207, 9018, 3924, 3925, 6404, 3401, 7009, 8305, 4802, 8472, 8471, 9401, 8528, 9403, 8443, 8525, 9603, 8304, 9610, 4820, 4817, 3919, 9105, 8521, 8527, 6908, 3214, 6908, 6303, 8414, 7321, 8516, 8708, 9404, 8418, 9402, 8713, 6602, 8413, 6404, 6309, 6207, 9020, 9025	FOOD FOR THE POOR	six 40ft containers of food and medical supplies, clothing; twenty-two containers containing food, mattresses, diapers, cornmeal, clothing, furniture etc.	40,234,472.38	-	-	-	42,246,196.00	82,480,668.38	CHAR
9898	ROY MCKENZIE	bicycles, school supplies, new used clothing, toys	43,425.00	-	-	-	45,596.25	89,021.25	CHAR
9898	THE CHURCH OF GOD OF PROPHECY, KNOCKPATRICK	keyboard	17,370.00	-	-	-	18,238.50	35,608.50	CHAR
9207	HOLINESS BORN AGAIN CHURCH OF JESUS CHRIST APOSTOLIC/ ANTHONY MORRIS	Electrical Organ M102	8,688.00	-	-	-	9,122.40	17,810.40	CHAR

TARIFF HEADING	APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX	TOTAL	REASON
9898	DON GANT	shoes and clothing	13,900.80	-	-	-	14,595.84	28,496.64	CHAR
8518	REHOBOTH APOSTOLIC CHURCH	Two (2) speaker boxes and chairs	11,294.40	-	-	-	11,859.12	23,153.52	CHAR
6306, 9401, 4901	NATIONAL CHURCH OF GOD OF JAMAICA	1 tent, bibles, and chairs	34,752.00	-	-	-	36,489.60	71,241.60	CHAR
9898	MIRACLE TABERNACLE/FREE TOWN CHURCH OF GOD OF PROPHECY	Four (4) barrels with assorted items	26,064.00	-	-	-	27,367.20	53,431.20	CHAR
9898	CALVARY TEMPLE EVANGELICAL CHURCH OF CHRIST INTERNATIONAL	Four (4) barrels with used clothes, food items	8,688.00	-	-	-	9,122.40	17,810.40	CHAR
9898	CHURCH OF GOD OF PROPHECY	Six boxes with toys, hygiene items, school supplies	26,064.00	-	-	-	27,367.20	53,431.20	CHAR
9401	GRACE BAPTIST CHURCH	Forty (40) church chairs	22,929.37	-	-	-	24,075.84	47,005.21	CHAR
9898	PASTOR LLOYD O'CONNOR	Fifteen (15) barrels	27,801.60	-	-	-	29,191.68	56,993.28	CHAR
8528, 9010	NORTH EASTERN REGIONAL MISSION COUNCIL	Multi-media equipment	20,092.50	-	-	-	21,097.13	41,189.63	CHAR
9898, 8459	STEWART MOUNTAIN SDA CHURCH	Four (4) barrels and piano	28,000.00	-	-	-	29,400.00	57,400.00	CHAR
9898	ZION SACRED HEART CHRISTIAN CHURCH	List of assorted items	22,588.80	-	-	-	23,718.24	46,307.04	CHAR
9898	ANGELS FROM HEAVEN	10 barrels with food and clothing, school supplies	24,651.79	-	-	-	25,884.38	50,536.17	CHAR

TARIFF HEADING	APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX	TOTAL	REASON
8425, 9402, 8304	MINISTRY OF HOUSING, ENVIRONMENT, WATER, LOCAL GOVERNMENT	40 ft container of hospital supplies, furniture	2,554,500.00	-	-	-	2,682,225.00	5,236,725.00	CHAR
9898	THE ANIMAL HOUSE JAMAICA	Nine (9) boxes with kennels and other supplies	15,327.00	-	-	-	16,093.35	31,420.35	CHAR
9202, 9206, 9209	THE FIRST ASSEMBLY OF GOD, FALMOUTH	musical items	84,956.63	-	-	-	89,204.46	174,161.09	CHAR
9898	CHILD DEVELOPMENT AGENCY/MINISTRY OF YOUTH, SPORTS AND CULTURE	List of assorted items for the needy	67,537.24	-	-	-	70,914.10	138,451.35	CHAR
9898	MISSIONARIES OF THE POOR	list of medicines	3,161.59	-	-	-	6,086.05	9,247.64	CHAR
6101, 6404, 4901	CHILD DEVELOPMENT AGENCY/MINISTRY OF YOUTH, SPORTS AND CULTURE	list of items for the needy	102,838.06	-	-	-	107,979.96	210,818.02	CHAR
9898	THE SEVENTH DAY APOSTOLIC SPIRITUAL CHURCH OF GOD	importation of three barrels and one carton box containing food, used shoes, clothing etc.	6,928.00	-	-	-	7,274.40	14,202.40	CHAR
9898	TRENCH TOWN SEVENTH-DAY ADVENTIST CHURCH	importation of two skids of clothing and toy	10,305.40	-	-	-	10,820.67	21,126.07	CHAR
9898	CHURCH OF GOD IN CHRIST JESUS (APOSTOLIC) /TANEISHA DAVIS	importation of seven barrels and six boxes containing food and clothing etc.	26,239.80	-	-	-	27,551.79	53,791.59	CHAR

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9898	ST. MATTHEWS CHURCH	importation of five barrels containing food	25,980.00	-	-	-	27,279.00	53,259.00	CHAR
6307	DIABETES ASSOCIATION OF JAMAICA	importation of dialysis machine parts	11,225.01	-	-	-	21,608.14	32,833.14	CHAR
8703	JAMAICA RED CROSS	importation of two (2) 2012 Suzuki Grand Vitara	283,645.82	340,374.99	-	-	357,393.74	981,414.55	CHAR
9898	THE CHURCH OF JESUS CHRIST BLESSING PLAN MINISTRY	importation of one box containing clothes, toys, etc	8,688.00	-	-	-	9,122.40	17,810.40	CHAR
	PHILLIPO BAPTIST CHURCH	local purchase of refrigerator	-	-	-	-	10,897.92	10,897.92	CHAR
9563	NEW HOPE GOSPEL ASSEMBLY OF GOD	donation of musical mixer	12,977.44	-	-	-	13,626.31	26,603.75	CHAR
8518, 8517, 8443, 8536, 4202, 4206	ASSEMBLIES OF GOD IN JAMAICA	purchase of musical equipment	81,389.71	-	-	-	85,459.19	166,848.90	CHAR
8471, 8528, 8517, 8443, 8544	CORNERSTONE MINISTRIES CHRISTIAN CENTRE	donation of computerized systems and peripherals	773,930.17	-	-	-	812,626.68	1,586,556.84	CHAR
9898	THE KIWNAIS CLUB OF MOEAGUE	importation of three containing used clothing and shoes	10,036.80	-	-	-	10,538.64	20,575.44	CHAR
9898	CHILD DEVELOPMENT AGENCY/MUSTARD SEED COMMUNITIES	donation of six containers containing food, toiletries etc	19,640.00	-	-	-	20,622.00	40,262.00	CHAR
8704	USAID	importation of two Ford Ranger	879,804.80	1,583,648.64	-	-	1,200,933.55	3,664,386.99	CHAR

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0713, 2106, 2104, 1905, 2103, 1516, 1101, 8713, 9403, 9401, 6309	MISSIONARIES OF THE POOR	two 40ft containers containing food, clothing etc.	56,206.08	-	-	-	59,016.38	115,222.46	CHAR
9609, 4202, 9608, 4820	A DOOR OF HOPE MINISTRIES	donation of seven boxes containing toys, candy, books etc.	20,844.00	-	-	-	21,886.20	42,730.20	CHAR
9898	MOUNT CARMEL APOSTOLIC CHURCH OF GOD INC.	donation of one box containing toys, used copier	6,548.49	-	-	-	6,875.91	13,424.40	CHAR
9563	THE WAUGH HILL BAPTIST CHURCH	donation of drum set	7,389.02	-	-	-	7,758.48	15,147.50	CHAR
4011	HIGHWAY 2000 PROJECT	Eight (8) 10 X 16.5 tyres	51,246.72	-	-	-	53,809.06	105,055.78	GOVT/CON
8471	E-LEARNING COMPANY LIMITED	Computer Security Locks	3,771,321.12	-	-	-	3,959,887.18	7,731,208.30	GOVT/CON
8903, 9506, 8907	JAMAICA BOAT CRUISES LIMITED	snorkels, fins, tie straps, life floats, masks etc.	34,239.41	-	-	-	71,902.76	106,142.16	GOVT/CON
	JAMAICA PROTECTED AREAS TRUST	Procurement of Goods and Services (local)	-	-	-	-	1,375,907.21	1,375,907.21	GOVT/CON
	MEGAPORTS INITIATIVE	Items for use under the imitative	1,270,511.28	-	-	-	1,334,036.84	2,604,548.12	GOVT/CON
8536, 8511	MINISTRY OF NATIONAL SECURITY	spare parts for vessels	65,105.46	-	-	-	68,360.73	133,466.19	GOVT/INSTI
8702	JAMAICA CONSTABULARY FORCE	donation of six Mitsubishi L200	2,046,405.58	2,455,686.69	-	-	2,578,471.03	7,080,563.30	GOVT/INSTI

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	INDUSRIAL DISPUTES TRIBUNAL (IDT)	procurement of meals	-	-	-	-	13,125.00	13,125.00	GOVT/INSTI
9505	NATIONAL WORKS AGENCY	710 Road Signs	431,123.62	-	-	-	452,679.80	883,803.42	GOVT/INSTI
9702	JAMAICA NATONAL HERITAGE TRUST	two decorative 17th century matlock muskets	23,686.85	-	-	-	24,871.19	48,558.04	GOVT/INSTI
3926, 4202, 7616, 8208, 8525, 9012, 9017, 3822, 3920, 3921, 4811, 4901, 6207, 8201, 8202, 9005, 9015, 9017, 9102, 9604	FORESTRY DEPARTMENT	importation of forestry supplies	307,672.98	-	-	-	323,056.63	630,729.62	GOVT/INSTI
4911	TRANSPORT AUTHORITY	importation of laminating material	377,154.40	-	-	-	396,012.12	773,166.52	GOVT/INSTI
	RUTH SWABY, IVAN ROYAL AND GLADYS THOMPSON	Re-Transfer of Lot 39 Race Course Lands	-	-	-	40,000.00	-	40,000.00	LAMP
	GEORGE NELSON	Re-Transfer of Lot 69 Beauchamp Pen, St. Andrew	-	-	-	60,000.00	-	60,000.00	LAMP
	DAVE ALBERT ATKINSON AND NICOLEA ANTONIA ATKINSON	Re-Transfer Lot 54 Chudleigh Housing Scheme	-	-	-	192,000.00	-	192,000.00	LAMP
	MYRNA KEDROE	Re-Transfer Lot 94 Windsor Lodge	-	-	-	5,600.00	-	5,600.00	LAMP
	DELORES HENRY, CLIVE BYFIELD AND SOPHIA BATTRICK	Re-Transfer Lot 12, 64 Brunswick Avenue	-	-	-	60,000.00	-	60,000.00	LAMP

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	MINISTER OF HOUSING	Transfer of Lots Caymanas Belmore and Watson Grove	-	-	-	840,030.00	-	840,030.00	LAMP
	MINISTER OF HOUSING	Re-Transfer Lots 22 & 23 Lizard Town	-	-	-	480,000.00	-	480,000.00	LAMP
	ORVILLE NELSON AND EVESLY H. NELSON	Re-Transfer Lot 47 Gibraltar	-	-	-	240,010.00	-	240,010.00	LAMP
7326, 3926, 4016	MONTEGO BAY MARINE PARK TRUST	Marine Supplies	57,977.24	-	-	-	60,876.11	118,853.35	OTHER
0101	HOWARD L. HAMILTON	fourteen (14) live horses for breeding purposes	1,994,764.80	-	-	-	1,221,793.44	3,216,558.24	OTHER
8703	JAMAICA FOOTBALL FEDERATION	2012 Suzuki APV Wagon	-	303,071.76	-	-	318,225.35	621,297.11	OTHER
8703	JAMAICA MOTORING CLUB	Spare parts and accessories and consumables	2,802,132.30	-	-	-	2,942,238.91	5,744,371.21	OTHER
0101	ROBERT SAID DABDOUB	one (1) live horse	520,260.00	-	-	-	318,659.25	838,919.25	OTHER
0713	JOHN RAMNON	importation of SD100 2005 Ingersoll Rand Roller	-	-	-	-	713,688.43	713,688.43	OTHER
8701	WEST PORTLAND DEVELOPMENT FUND/DARYL VAZ	local purchase of one 20ft container	-	-	-	-	215,453.81	215,453.81	OTHER

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	CEMEX	importation of electrical spares	101,509.24	-	-	-	106,584.70	208,093.95	OTHER
8474	JAMAICA AMATEUR ATHLETIC ASSOCIATION	importation of timing equipment	-	-	-	-	-	-	OTHER
6109	JAMAICA GOLF ASSOCIATION	importation of clubs and shirts	153,422.93	-	-	-	161,094.08	314,517.01	OTHER
6109, 9506	JAMAICA SKEET CLUB	importation of spare parts	161,554.40	-	-	-	169,632.12	331,186.52	OTHER
9508, 9306	CANJAM TRADING	1 Container of red kidney beans	624,225.29	-	599,256.28	-	-	1,223,481.57	OTHER/AGRI
8414	YOMI SALU	greenhouse and irrigation materials	83,974.39	-	-	-	88,173.10	172,147.49	OTHER/AGRI
0713	CALVIN REID	100 bags of Red kidney beans	131,799.20	-	126,527.23	-	-	258,326.43	OTHER/AGRI
0713	PALM ROSE COMMODITY LIMITED	1 Container of red kidney beans	520,873.91	-	491,225.76	-	-	1,012,099.67	OTHER/AGRI
0713	KING & ROBINSON ASSOCIATES	one 20ft container of red peas	538,656.00	-	507,995.70	-	-	1,046,651.70	OTHER/AGRI
0713	LILLAN LIMITED	one 20ft container of red peas	515,481.35	-	486,140.16	-	-	1,001,621.51	OTHER/AGRI
0713	DERRIMON TRADING COMPANY LIMITED	Two 20ft container of red peas	926,594.96	-	873,853.17	-	-	1,800,448.13	OTHER/AGRI
0713	S.N.H. WORLDWIDE TRADING COMPANY LIMITED	one 20ft container of red peas	882,094.42	-	831,885.61	-	-	1,713,980.03	OTHER/AGRI
8701	CYNTHIA SANKAR	importation two tractors	838,819.17	-	-	-	1,614,726.90	2,453,546.07	OTHER/AGRI

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8701	FIVE RIVERS FARMS	importation of agricultural equipment	466,292.00	-	-	-	489,606.60	955,898.60	OTHER/AGRI
8210	CYNTHIA WILLIS/DIAMONDRIDGE PROCESSING LIMITED	importation of multivac vacuum puch packing machine	189,905.55	-	-	-	199,400.83	389,306.38	OTHER/AGRI
8424	DAVID WRIGHT	importation of one chain saw	18,874.62	-	-	-	19,818.36	38,692.98	OTHER/AGRI
8701	ANDREW LAWRENCE	importation of tractor	30,359.00	-	-	-	58,441.08	88,800.08	OTHER/AGRI
3926	CHRISTIANA POTATO GROWERS CO-OPERATIVE ASSOCIATION LIMITED	importation of greenhouses	780,856.03	-	-	-	819,898.83	1,600,754.87	OTHER/AGRI
3917	FEATHERBED FARMS LIMITED	importation of irrigation equipment	438,841.20	-	-	-	460,783.26	899,624.46	OTHER/AGRI
3917	ANTHONY GRANT	importation of irrigation equipment	16,315.79	-	-	-	17,131.58	33,447.38	OTHER/AGRI
0713	C.J.'S DISCOUNT STORE	Two 20ft container of red peas	1,212,654.57	-	1,143,630.27	-	-	2,356,284.83	OTHER/AGRI
0713	FRESH & DIRECT LIMITED	One 20ft container of red peas	531,850.21	-	501,577.30	-	-	1,033,427.51	OTHER/AGRI
0713	TRADING SPECIALIST AND SANITATION SERVICES LTD	One 20ft container of red peas	597,108.95	-	563,121.51	-	-	1,160,230.46	OTHER/AGRI
0713	CHAS E. RAMSON	TWO 20FT CONTAINER OF RED PEAS	1,006,394.74	-	949,110.75	-	-	1,955,505.48	OTHER/AGRI

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0713	ISLAND FRESH TRADERS	One 20ft container of red peas	596,909.98	-	562,933.87	-	-	1,159,843.85	OTHER/AGRI
0713	KESTREL INDUSTRIES LIMITED	One 20ft container of red peas	625,395.40	-	589,797.89	-	-	1,215,193.29	OTHER/AGRI
8436	UNITED STATES AGENCY INTERNATIONAL DEVELOPMENT/COMPETITIVENESS COMPANY	importation of two brine shrimp egg	16,439.57	-	-	-	17,261.55	33,701.12	OTHER/AGRI
8414	VANDY ROWE	importation of poultry processing equipment	252,415.62	-	-	-	265,036.40	517,452.01	OTHER/AGRI
0713	ST. JAGO FARMS SUPPLIES LIMITED	light red kidney bean seeds	12,586.00	-	-	-	13,215.30	25,801.30	OTHER/AGRI
8477	IMPERIAL OPTICAL LIMITED	importation of equipment	-	-	-	-	593,320.61	593,320.61	OTHER/MOI
8471, 9029, 8474, 7326, 8442	VINIFLEX JAMAICA LIMITED	importation of equipment	-	-	-	-	1,297,248.75	1,297,248.75	OTHER/MOI
8413, 7326, 8415	GIDEON CAPTAIN HOOK JAMAICA LIMITED	oil, water, diesel pumps, repair kits for pumps etc.	195,229.36	-	-	-	409,981.66	605,211.03	OTHER/TOUR
8703	APEX CAR RENTALS LIMITED	one 2012 Hyundai Elantra	248,985.06	298,782.07	-	-	313,721.18	861,488.31	OTHER/TOUR
8703	ISLAND CAR RENTALS LTD	fifteen 2012 Toyota Yaris and eighteen 2012 Suzuki Grand Vitara; Ten (10) 2012 Toyota Yaris	-	-	-	-	-	-	OTHER/TOUR
8703	PROSPECTIVE CAR RENTALS LTD	three 2012 Toyota Yaris	649,509.12	779,410.94	-	-	818,381.49	2,247,301.56	OTHER/TOUR

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8703	COLE'S CAR RENTAL LTD	one 2012 Toyota Yaris and 2012 Hyundai Elantra; Five (5) 2012 Toyota Corolla; one 2012 Toyota Rav 4	1,973,800.37	2,368,560.45	-	-	2,486,988.47	6,829,349.29	OTHER/TOUR
8703	LIBERTY CAR RENTAL LTD	Forty 2012 Toyota Yaris, twenty 2012 Toyota Corolla and four 2012 Suzuki Grand Vitara; two 2012 Toyota Rav4	15,189,839.41	18,227,807.29	-	-	19,139,197.65	52,556,844.35	OTHER/TOUR
8703	ABE MOTOR CAR RENTAL AND SALES LIMITED	Four (4) 2012 Toyota Yaris; thirty 2012 Toyota Corolla	864,614.40	1,037,537.28	-	-	1,089,414.14	2,991,565.82	OTHER/TOUR
8703	BARGAIN RENT-A-CAR (JAMAICA) LIMITED	Ten (10) 2012 Suzuki Grand Vitara	10,052,772.80	12,063,327.36	-	-	12,666,493.73	34,782,593.89	OTHER/TOUR
			100,841,438.48	39,458,207.47	8,227,055.50	1,917,640.00	108,041,723.34	258,486,064.79	

KEY	CLASSIFICATION	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TT- WAIVED	TOTAL
CHAR	CHARITABLE	45,640,881.70	1,924,023.63	-	48,283,116.10	-	95,848,021.43
GOVT/INST	GOVERNMENT INSTITUTIONS	3,251,148.89	2,455,686.69	-	3,856,576.51	-	9,563,412.09
GOVT/CON	GOVERNMENT CONTRACTS	5,127,318.53	-	-	6,795,543.05	-	11,922,861.57
OTHER/MOI	MODERNIZATION OF INDUSTRY	-	-	-	1,890,569.36	-	1,890,569.36
LAMP	LAND ADMINISTRATION AND MANAGEMENT PROGRAMME	-	-	-	-	1,917,640.00	1,917,640.00
OTHER/AGRI	AGRICULTURAL SECTOR	11,855,717.92	-	8,227,055.50	4,063,493.79	-	24,146,267.21
OTHER /TOURISM	TOURISM	29,174,750.52	34,775,425.39	-	36,924,178.33	-	100,874,354.24
OTHER	OTHER REASONS	5,791,620.92	303,071.76	-	6,228,246.20	-	12,322,938.88
TOTAL		100,841,438.48	39,458,207.47	8,227,055.50	1,917,640.00	108,041,723.34	258,486,064.79

KEY - SUBJECT TO MONTHLY DISCRETIONARY CAP

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