



## MINISTRY OF FINANCE & THE PUBLIC SERVICE

### Discretionary Waivers Approved for the period March 1 – March 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 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	TOTAL	REASON
	<b>FOOD FOR THE POOR</b>	donation of three 40ft and one 20ft containers pharmaceuticals, medicals, etc., donation one 45ft and three 40ft containers medicals supplies and educational	79,923,940.77	-	-	83,920,137.80	-	163,844,078.57	<b>CHAR</b>
	<b>OFFICE OF THE PRIME MINISTER/DEPARTMENT OF LOCAL GOVERNMENT</b>	donation of one 40ft container of medical supplies	1,156,131.84	-	-	2,225,553.79	-	3,381,685.63	<b>CHAR</b>
	<b>THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS</b>	importation of one 40ft container of hygiene kits, tents, water, shirt etc.	1,078,631.96	-	-	1,132,563.56	-	2,211,195.52	<b>CHAR</b>
	<b>THE HEART FOUNDATION OF JAMAICA</b>	purchase of two sets of teaching supplies	191,539.49	-	-	201,116.47	-	392,655.96	<b>CHAR</b>



TARIFF HEADING	APPLICANT	BRIEF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX	TOTAL	REASON
	<b>MISSIONARIES OF THE POOR</b>	donation of one 40ft container of food, clothing etc, donation of two barrels of clothing, shoes etc, donation of one 40ft container of food, furniture etc, donation of two pallets of cleaning supplies	150,425.17	-	-	157,946.43	-	308,371.59	<b>CHAR</b>
	<b>JAMAICA REACH TO RECOVERY</b>	purchase of masectomy products	51,832.22	-	-	99,777.03	-	151,609.25	<b>CHAR</b>
	<b>MISSION GABRIEL MINISTRIES</b>	donation of two barrels of food	68,664.00	-	-	72,097.20	-	140,761.20	<b>CHAR</b>
	<b>FAITH STANDING CHURCH OF GOD</b>	purchase of musical equipment	36,110.40	-	-	37,915.92	-	74,026.32	<b>CHAR</b>
	<b>JAMAICA AIDS SUPPORT FOR LIFE/CARIBBEAN VULNERABLE COMMUNITIES COALITION</b>	purchase of ten thousand condoms	34,356.00	-	-	36,073.80	-	70,429.80	<b>CHAR</b>
	<b>HOLINESS CHRISTIAN CHURCH</b>	donation of 19 barrels of food, clothes, toys etc.	25,749.00	-	-	27,036.45	-	52,785.45	<b>CHAR</b>



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	<b>KELLITS GRACE BAPTIST CHURCH</b>	donation of five barrels containing food, clothing etc.	25,749.00	-	-	27,036.45	-	52,785.45	<b>CHAR</b>
	<b>ANGELS FROM HEAVEN</b>	donation of ten barrels containing clothing, hospital supplies etc.	23,825.89	-	-	25,017.18	-	48,843.07	<b>CHAR</b>
	<b>ENID R. PHIPPS</b>	donation of seventeen barrels containing shoes, clothes, stationery etc	17,000.00	-	-	17,850.00	-	34,850.00	<b>CHAR</b>
	<b>ST. JUDE'S CHURCH, STONY HILL</b>	procurement of meals	-	-	-	32,900.00	-	32,900.00	<b>CHAR</b>
	<b>NEW GREEN UNITED BRETHEN IN CHRIST</b>	donation of ten computers	-	-	-	29,360.10	-	29,360.10	<b>CHAR</b>
	<b>THE GREATER BROWN'S TOWN COMMUNITY BENEVOLENT SOCIETY</b>	procurement of benefit performance of musical fame	-	-	-	28,787.50	-	28,787.50	<b>CHAR</b>
	<b>EVANGELICAL CHURCH OF CHRIST INTERNATIONAL</b>	purchase of plaques	-	-	-	25,582.22	-	25,582.22	<b>CHAR</b>



TARIFF HEADING	APPLICANT	BRIEF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX	TOTAL	REASON
	TRELAWNY PARISH COUNCIL	donation of six barrels containing food, clothing etc.	10,000.00	-	-	10,500.00	-	20,500.00	CHAR
	CHRISTIAN LIFE FELLOWSHIP	donation of 13 boxes containing bags, clothing etc.	9,644.80	-	-	10,127.04	-	19,771.84	CHAR
1401	JAMAICA SOCIETY FOR THE BLIND	purchase of canes	6,566.63	-	-	12,640.77	-	19,207.40	CHAR
	TEAMS FOR MEDICAL MISSION	purchase of hardware supplies	-	-	-	29,776.74	-	29,776.74	CHAR
	JACOB'S WELL CHURCH IN JAMAICA	donation of five barrels containing food, clothing etc.	8,589.00	-	-	9,018.45	-	17,607.45	CHAR
	THE CHURCH OF GOD OF PROPHECY, GREENVALE	purchase of keyboard	8,588.83	-	-	9,018.27	-	17,607.10	CHAR
	LANDSIDE DEVELOPMENT	purchase of trams, trolleys, trailers and train	10,294,962.88	-	-	10,809,711.02	-	21,104,673.90	GOVT/CON
	MEGAPORTS INITIATIVE	importation of material, supplies and equipment	-	-	-	8,380,424.37	-	8,380,424.37	GOVT/CON



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	<b>CHINA HARBOUR ENGINEERING COMPANY LIMITED</b>	purchase of one 2011 Toyota Land Cruiser cc3000	1,218,263.76	1,705,569.26	-	1,044,661.17	-	3,968,494.20	<b>GOVT/CON</b>
	<b>PRESPORT JOINT VENTURE</b>	purchase of material and equipment	14,095,043.76	-	-	14,799,795.95	-	28,894,839.71	<b>GOVT/CON</b>
	<b>TRANSJAMAICAN HIGHWAY LIMITED</b>	importation of shredders and turbo flares	135,642.48	-	-	142,424.61	-	278,067.09	<b>GOVT/CON</b>
	<b>CHINA NATIONAL COMPLETE PLANT IMPORT &amp; EXPORT CORPORATION (GROUP)</b>	importation of material and equipment	3,086,005.82	-	-	3,240,306.11	-	6,326,311.93	<b>GOVT/CON</b>
	<b>PETROJAM LIMITED</b>	importation of 150,000 barrels of 87 and 90 gasoline	141,652,500.00	-	-	-	-	141,652,500.00	<b>GOVT/INST</b>
<b>9701</b>	<b>NATIONAL GALLERY OF JAMAICA</b>	importation of paintings	2,600,000.00	-	-	2,730,000.00	-	5,330,000.00	<b>GOVT/INST</b>
	<b>NATIONAL WATER COMMISSION</b>	importation of pipes, fittings, steel tanks etc	2,435,150.49	-	-	2,556,908.02	-	4,992,058.51	<b>GOVT/INST</b>
	<b>TRANSPORT AUTHORITY</b>	importation licence forms and tax stickers	1,540,978.00	-	-	1,618,026.90	-	3,159,004.90	<b>GOVT/INST</b>



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8525, 8521, 8518, 8517, 8302	JAMAICA CONSTABULARY FORCE	importation of video recording equipment	1,153,305.63	-	-	1,210,970.92	-	2,364,276.55	GOVT/INST
	THE PORT AUTHORITY	importation of signage	209,893.32	-	-	220,387.98	-	430,281.30	GOVT/INST
8516	THE NATURE CONSERVANCY	importation of incinerators	166,033.90	-	-	174,335.60	-	340,369.50	GOVT/INST
	JAMAICA FIRE BRIGADE	donation of Fire Truck	83,435.34	-	-	-	-	83,435.34	GOVT/INST
	JAMAICA PROTECTED AREAS TRUST	procurement of toners	-	-	-	207,751.97	-	207,751.97	GOVT/CON
	FORESTRY DEPARTMENT	donation of a herbarium cabinet	40,196.52	-	-	42,206.35	-	82,402.87	GOVT/INST
	MINISTRY OF FOREIGN AFFAIRS AND FOREIGN TRADE	Penalty on transfer of property	-	-	-	-	-	-	GOVT/INST
	FACTORIES CORPORATION OF JAMAICA	Penalty on transfer of property	-	-	-	-	385,000.00	385,000.00	GOVT/INST



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8702	JAMAICA URBAN TRANSIT COMPANY LIMITED	importation of thirty buses	95,231,535.00	-	-	183,320,704.88	-	278,552,239.88	GOVT/INST
	ATTORNEY GENERAL'S CHAMBERS	Penalty on transfer of property	-	-	-	-	-	-	GOVT/INST
8471	MINISTRY OF FOREIGN AFFAIRS AND FOREIGN TRADE	donation of laptop computers	-	-	-	16,528.05	-	16,528.05	GOVT/INST
	BEST BUY 2011 JAMAICA	importation of 5 sets of promotional items	2,957,660.01	-	-	3,105,543.01	-	6,063,203.01	OTHER/TOURISM
	MURPHY USA CIRCLE OF STARS	importation of promotional items	1,999,056.42	-	-	2,099,009.25	-	4,098,065.67	OTHER/TOURISM
	RBC WEALTH MANAGEMENT	importation of promotional items	1,334,499.79	-	-	1,401,224.78	-	2,735,724.57	OTHER/TOURISM
	ING CIRCLE OF EXCELLENCE/MAUI JIM SUNGLASSES	importation of promotional items	941,752.18	-	-	988,839.79	-	1,930,591.97	OTHER/TOURISM
	WAA INC/O.C. TANNER	importation of promotional items	776,936.89	-	-	815,783.74	-	1,592,720.63	OTHER/TOURISM



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8702	LYNDEL BROWN	purchase of 2009 Land Rover Defender 110 Station Wagon 10 seater cc 2402	-	1,242,399.55	-	-	-	1,242,399.55	OTHER/TOURISM
	ILLUMINA INC.	importation of two sets of promotional items	578,624.30	-	-	607,555.52	-	1,186,179.82	OTHER/TOURISM
	CONTINENTAL TIRE THE AMERICAS LLC	importation of promotional items	233,522.37	-	-	245,198.49	-	478,720.86	OTHER/TOURISM
	VETINARY PRODUCTS LABORATORIES	importation of promotional items	165,887.95	-	-	174,182.34	-	340,070.29	OTHER/TOURISM
	PLATINUM SERVICES LIMITED	importation of promotional items	-	-	-	260,816.46	-	260,816.46	OTHER/TOURISM
	ING CIRCLE OF EXCELLENCE	importation of promotional items	126,000.63	-	-	132,300.66	-	258,301.29	OTHER/TOURISM
	FMC	importation of promotional items, donation four 40ft and 45ft containers containing seeds, household items, clothing	81,163.65	-	-	85,221.83	-	166,385.47	OTHER/TOURISM





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	<b>NESTLE' CANADA</b>	importation of promotional items	23,973.27	-	-	25,171.94	-	49,145.21	<b>OTHER/TOURISM</b>
	<b>VERSICO ROOFING SYTEMS</b>	importation of promotional items	19,333.42	-	-	20,300.09	-	39,633.51	<b>OTHER/TOURISM</b>
	<b>AMERICAN GENERAL LIFE AND ACCIDENT INSURANCE COMPANY</b>	importation of promotional items	17,727.70	-	-	18,614.08	-	36,341.78	<b>OTHER/TOURISM</b>
	<b>FULAFLAVA MILLS LIMITED</b>	purchase of material and equipment	-	-	-	108,513,520.08	-	108,513,520.08	<b>MOI</b>
<b>8418</b>	<b>RAINFOREST SEAFOODS LIMITED</b>	purchase of material and equipment	-	-	-	38,523,365.22	-	38,523,365.22	<b>MOI</b>
	<b>CONTINENTAL BAKING COMPANY LIMITED</b>	purchase of material and equipment	14,377,986.00	-	-	15,096,885.30	-	29,474,871.30	<b>MOI</b>
	<b>PRO PLUS</b>	purchase of material and equipment	-	-	-	28,164,447.36	-	28,164,447.36	<b>MOI</b>
	<b>COMPLETE SOIL MIX LIMITED</b>	purchase of material and equipment	-	-	-	27,506,483.76	-	27,506,483.76	<b>MOI</b>
<b>7323, 8438, 8422</b>	<b>JUICI BEEF LIMITED</b>	purchase of material and equipment	-	-	-	25,612,164.30	-	25,612,164.30	<b>MOI</b>



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	<b>COMMERCIAL ASSOCIATES LIMITED</b>	purchase of material and equipment	11,229,258.60	-	-	11,790,721.53	-	23,019,980.13	<b>MOI</b>
	<b>QUALITY DEALERS LIMITED</b>	purchase of material and equipment	-	-	-	11,534,444.41	-	11,534,444.41	<b>MOI</b>
	<b>ISLAND GRILL</b>	purchase of material and equipment	-	-	-	8,837,955.45	-	8,837,955.45	<b>MOI</b>
	<b>ROTOFLEX JAMAICA LIMITED</b>	purchase of material and equipment	-	-	-	7,756,588.48	-	7,756,588.48	<b>MOI</b>
	<b>MAGWALL JAMICA LIMITED</b>	purchase of material and equipment	-	-	-	6,768,913.20	-	6,768,913.20	<b>MOI</b>
<b>8428</b>	<b>SEPROD LIMITED</b>	purchase of material and equipment	-	-	-	6,116,339.49	-	6,116,339.49	<b>MOI</b>
	<b>EVERGLADES FARMS</b>	purchase of material and equipment	-	-	-	4,368,934.16	-	4,368,934.16	<b>MOI</b>
<b>8429</b>	<b>JAD DEVELOPMENT LIMITED</b>	purchase of material and equipment	-	-	-	3,786,961.50	-	3,786,961.50	<b>MOI</b>
	<b>AROSA LIMITED</b>	purchase of material and equipment	-	-	-	3,730,233.24	-	3,730,233.24	<b>MOI</b>
	<b>TANK WELD METALS</b>	purchase of material and equipment	-	-	-	3,316,904.74	-	3,316,904.74	<b>MOI</b>



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	<b>MACS PHARMACEUTICALS &amp; COSMETICS</b>	purchase of material and equipment	-	-	-	2,792,055.02	-	2,792,055.02	<b>MOI</b>
	<b>WISYNCO GROUP LIMITED</b>	purchase of material and equipment	-	-	-	2,269,704.02	-	2,269,704.02	<b>MOI</b>
	<b>VERSAIR INFLITE SERVICES 2006 LIMITED</b>	purchase of material and equipment	-	-	-	2,065,260.04	-	2,065,260.04	<b>MOI</b>
	<b>HT MC CONSTRUCTION LIMITED</b>	purchase of material and equipment	-	-	-	1,982,904.00	-	1,982,904.00	<b>MOI</b>
	<b>SPECTRUM SYSTEMS LIMITED</b>	purchase of material and equipment	-	-	-	1,245,353.84	-	1,245,353.84	<b>MOI</b>
	<b>ADA MANUFACTURING JAMAICA LIMITED</b>	purchase of material and equipment	-	-	-	1,091,714.84	-	1,091,714.84	<b>MOI</b>
	<b>CARIBBEAN FOODS LIMITED</b>	purchase of material and equipment	-	-	-	939,104.04	-	939,104.04	<b>MOI</b>
<b>8422</b>	<b>CARIBBEAN BROILERS (JA.) LIMITED</b>	purchase of material and equipment	-	-	-	673,991.23	-	673,991.23	<b>MOI</b>
	<b>LASCELLES LIMITED</b>	purchase of material and equipment	-	-	-	580,756.17	-	580,756.17	<b>MOI</b>



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	<b>PRINT BIG</b>	purchase of material and equipment	-	-	-	545,298.60	-	545,298.60	<b>MOI</b>
<b>8422</b>	<b>CONSUMER PACKAGING LIMITED</b>	purchase of material and equipment	-	-	-	494,064.06	-	494,064.06	<b>MOI</b>
	<b>JAMAICA STANDARD PRODUCTS CO. LIMITED</b>	purchase of material and equipment	-	-	-	411,335.14	-	411,335.14	<b>MOI</b>
	<b>HEMINICS (CO.) LIMITED</b>	purchase of material and equipment	-	-	-	385,037.10	-	385,037.10	<b>MOI</b>
	<b>EDGECHEM JAMAICA LIMITED</b>	purchase of material and equipment	-	-	-	378,231.19	-	378,231.19	<b>MOI</b>
<b>8536</b>	<b>INTERNATIONAL INGREDIENT LIMITED</b>	purchase of material and equipment	-	-	-	302,652.17	-	302,652.17	<b>MOI</b>
	<b>INDUSTRIAL CHEMICAL LIMITED</b>	purchase of material and equipment	-	-	-	287,971.74	-	287,971.74	<b>MOI</b>
	<b>DYNAMICS PACKAGING PRODUCTS LIMITED</b>	purchase of material and equipment	-	-	-	270,396.00	-	270,396.00	<b>MOI</b>
	<b>GRAY'S PEPPER PRODUCTS LIMITED</b>	purchase of material and equipment	-	-	-	270,396.00	-	270,396.00	<b>MOI</b>



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	<b>PHOENIX PRINTERY</b>	purchase of material and equipment -	-	-		269,864.49	-	269,864.49	<b>MOI</b>
	<b>SHERWIN WILLIAMS WI LIMITED</b>	purchase of material and equipment	-	-	-	268,413.10	-	268,413.10	<b>MOI</b>
<b>7616, 8511, 8474</b>	<b>COAST TO COAST QUARRY LIMITED</b>	purchase of material and equipment	-	-	-	183,600.85	-	183,600.85	<b>MOI</b>
	<b>RENAISSANCE DISCO COMPANY LIMITED</b>	purchase of material and equipment	151,096.00	-	-	-	-	151,096.00	<b>MOI</b>
	<b>CONSOLIDATED BAKERIES</b>	purchase of material and equipment	-	-	-	135,547.30	-	135,547.30	<b>MOI</b>
	<b>WEATHERSHIELD LIMITED</b>	purchase of material and equipment	-	-	-	99,145.20	-	99,145.20	<b>MOI</b>
	<b>GRACE FOOD PROCESSORS LIMITED</b>	purchase of material and equipment	-	-	-	91,592.14	-	91,592.14	<b>MOI</b>
<b>8701</b>	<b>GOLDEN GROVE SUGAR COMPANY LIMITED</b>	purchase of ford tractor and bell loaders	461,223.89	-	-	887,855.98	-	1,349,079.87	<b>AAA</b>
<b>8701</b>	<b>WORTHY PARK ESTATE LIMITED</b>	purchase of Case 1H puma tractor, purchase of John Deere 6603 tractor	1,373,504.00	-	-	2,643,995.20	-	4,017,499.20	<b>AAA</b>



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8703	WORTHY PARK ESTATE LIMITED	purchase of two Ford Ranger pickup cc rating 2500, purchase of 2009 Land Rover Defender cc2400	-	1,979,416.89	-	512,804.82	-	2,492,221.70	AAA
1104	GK FOODS & SERVICES LIMITED (NATIONAL PROCESSORS DIVISION)	importation of 30,000 kg yellow corn thin pregelatinized flakes	4,225,788.00	-	-	4,437,077.40	-	8,662,865.40	AAA
	GRACE KENNEDY LIMITED	importation of 30,000 kg Top Butt Cut	643,725.00	-	5,021,029.25	-	-	5,664,754.25	AAA
	CARIBBEAN PRODUCERS LIMITED	importation of whipping cream, importation of beef cuts, importation of fish products	107,126,642.22	-	365,252,538.17	-	-	472,379,180.39	AGRI/OTHER
202	AROSA LIMITED	purchase of 50,000 kg beef trimming, purchase of beef cutts, purchase of material and equipment	2,611,056.00	-	15,676,562.41	-	-	18,287,618.41	AGRI/OTHER
8424	SUGAR INDUSTRY RESEARCH INSTITUTE	purchase of spectracane sugar cane analyser	3,279,640.00	-	-	3,443,622.00	-	6,723,262.00	AGRI/OTHER
202	TASTEE LIMITED	56,000 lbs of beef trimmings	2,668,218.00	-	3,468,665.61	-	-	6,136,883.61	AGRI/OTHER



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	<b>CHAS E. RAMSON</b>	importation of whipping cream	353,365.00	-	2,756,232.87	-	-	3,109,597.87	<b>AGRI/OTHER</b>
<b>3705, 3921, 3926, 8308, 6304, 3919</b>	<b>JAMAICA FLORAL PRODUCTS LIMITED</b>	purchase of greenhouse equipment and material	958,654.36	-	-	1,006,587.08	-	1,965,241.45	<b>AGRI/OTHER</b>
<b>3824, 8208, 8201, 8211, 8424, 8432, 4417, 8418, 4009, 3917, 8708, 8701, 3921</b>	<b>FREE RIVER FARMS LIMITED</b>	purchase of agricultural equipment	937,663.49	-	-	-	-	937,663.49	<b>AGRI/OTHER</b>
<b>8432, 8701, 9432, 8716, 8427, 8432, 8481</b>	<b>BILLY HAYE</b>	purchase of agricultural equipment	211,874.75	-	-	222,468.49	-	434,343.24	<b>AGRI/OTHER</b>
<b>3917</b>	<b>TERRY WILLIAMS/CHIGWELL FREE RANGE NATURAL FARM OF CHIGWELL</b>	purchase of lawn mower, chill blaster, chipper, etc.	67,340.51	-	-	70,707.53	-	138,048.04	<b>AGRI/OTHER</b>
	<b>KURT KNIBB</b>	purchase of irrigation equipment	66,123.43	-	-	69,429.60	-	135,553.04	<b>AGRI/OTHER</b>
<b>8438</b>	<b>JAMAICA HYDROPHONICS LIMITED</b>	purchase of drum pulper and coffee huller	24,485.12	-	-	25,709.38	-	50,194.50	<b>AGRI/OTHER</b>
	<b>THOMAS BURTON</b>	purchase of beekeeping equipment	12,546.11	-	-	13,173.42	-	25,719.53	<b>AGRI/OTHER</b>



TARIFF HEADING	APPLICANT	BRIEF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX	WAIVER	REASON
	<b>EVERGLADES FARM</b>	purchase of four horses	652,764.00	-	-	399,817.95	-	1,052,581.95	<b>AGRI/OTHER</b>
	<b>PHILLIP FEANNY</b>	purchase of four horses	367,609.20	-	-	225,160.64	-	592,769.84	<b>AGRI/OTHER</b>
101	<b>PHILLIP AZAR</b>	purchase of two horses	274,768.00	-	-	168,295.40	-	443,063.40	<b>AGRI/OTHER</b>
	<b>MARLON DACOSTA</b>	purchase of three horses	264,541.20	-	-	162,031.49	-	426,572.69	<b>AGRI/OTHER</b>
101	<b>KARL SAMUDA</b>	purchase of two horses	154,530.00	-	-	94,649.63	-	249,179.63	<b>AGRI/OTHER</b>
101	<b>ALFRED MATTHIE</b>	purchase of four horses	113,322.00	-	-	69,409.73	-	182,731.73	<b>AGRI/OTHER</b>
	<b>TREVOR JAMES</b>	purchase of three horse	101,350.20	-	-	62,077.00	-	163,427.20	<b>AGRI/OTHER</b>
<b>101</b>	<b>IAN PARSARD</b>	purchase of one horses	85,850.00	-	-	52,583.13	-	138,433.13	<b>AGRI/OTHER</b>
<b>8415</b>	<b>RAYTON REFRIGERATION LIMITED</b>	purchase of air conditioning units	875,670.00	-	-	919,453.50	-	1,795,123.50	<b>OTHER</b>
<b>6105, 6106, 6505</b>	<b>JAMAICA OLYMPIC ASSOCIATION</b>	importation of gears	663,074.13	-	-	696,227.84	-	1,359,301.97	<b>OTHER</b>





TARIFF HEADING	APPLICANT	BRIEF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX	WAIVER	REASON
8703	JAMAICA RIFLE ASSOCIATION	purchase of corrugated quonset hut style shooting range building	579,384.74	-	-	608,353.97	-	1,187,738.71	OTHER
	PIONEER MANUFACTURER DISTRIBUTION COMPANY	purchase of two sets of pro pet dog food	942,066.22	-	-	-	-	942,066.22	OTHER
	CARIBBEAN INSTITUTE OF ORAL AND MAXILLOFACIAL IMPLANTOLOGY AND SURGERY	importation of dental units	101,545.37	-	-	195,474.84	-	297,020.21	OTHER
8419	IREE SOLAR	purchase of solar water heaters and accessories	249,585.40	-	-	-	-	249,585.40	OTHER
8419	CARIBBEAN SOLAR ENERGY	purchase of solar water heaters and solar torch	233,572.10	-	-	-	-	233,572.10	OTHER
	RACERS TRACK CLUB	shipment of equipment and gears	49,592.57	-	-	52,072.20	-	101,664.78	OTHER
9006	JAMAICA NETBALL ASSOCIATION	purchase video analysis equipment	36,416.84	-	-	38,237.69	-	74,654.53	OTHER
9506	JAMAICA VOLLYBALL ASSOCIATION	donation of volleyballs	12,000.00	-	-	12,600.00	-	24,600.00	OTHER
2523	TANKWELD METALS	Importation of 25,0000 tonnes slag cement	101,303,000.00	-	-	62,048,087.50	-	163,351,087.50	OTHER



TARIFF HEADING	APPLICANT	BRIEF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX	WAIVER	REASON
6109	JAMAICA AMATEUR ATHLETIC ASSOCIATION	importation of gears	424,389.97	-	-	445,609.47	-	869,999.44	OTHER
	CAROL J. KNIGHT-AMOS	purchase of one 2011 Nissan Frontier pickup	-	1,300,493.99	-	336,917.19	-	1,637,411.18	OTHER
	BEST DRESSED CHICKEN, THE POULTRY DIVISION OF JAMAICA BROILERS	purchase of 3 sets of corrugated boxes	942,432.76	-	-	639,092.64	-	1,581,525.40	OTHER
	VADEN POWELL	purchase of 2011 Nissan Navara d/cab pickup	-	1,252,208.10	-	324,407.83	-	1,576,615.93	OTHER
8703	DANIEL STEPHENSON	purchase of 2011 Toyota Pre-Runner pickup	-	1,142,208.59	-	295,910.41	-	1,438,119.01	OTHER
8703	TREVOR A.HACKER	purchase of 2011 Toyota Pre-Runner pickup	-	1,142,208.59	-	295,910.41	-	1,438,119.01	OTHER
	OAKLEY JOHNSON	purchase of a 2011 Toyota Vigo pick up	-	1,129,058.25	-	292,503.57	-	1,421,561.82	OTHER
8703	GLAISTER E. DUNKLEY	purchase of 2011 Toyota Hilux pickup	-	1,057,211.51	-	273,890.33	-	1,331,101.84	OTHER



TARIFF HEADING	APPLICANT	BRIEF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX	WAIVER	REASON
8703	PAUL A.NEMBHARD	purchase of one 2011 Nissan Navara pickup cc rating 2488	-	1,041,069.77	-	269,708.52	-	1,310,778.29	OTHER
	ALLIED FARMS LIMITED	purchase of two Toyota Hilux pickup cc rating 2500	-	1,005,667.59	-	260,536.92	-	1,266,204.51	OTHER
8703	KURT A. WAUL	purchase of one 2011 Nissan Navara pickup cc rating 2488	-	938,244.49	-	243,069.71	-	1,181,314.21	OTHER
8703	KEITH C. COLLINS	purchase of 2007 Toyota Hilux pick up cc2700	-	843,348.43	-	218,485.12	-	1,061,833.55	OTHER
8703	NEVILLE A. MORRIS/CREATION FOODS	purchase of one 2011 Nissan Frontier pickup	-	714,621.20	-	185,135.93	-	899,757.14	OTHER
8703	CLEVELAND GRAHAM	purchase of 2011 Toyota Hiace Panel van cc300	-	489,296.07	-	193,035.88	-	682,331.95	OTHER
	PRESTON TABOIS	purchase of 2007 Nissan Bluebird	-	672,000.00	-	-	-	672,000.00	OTHER
	VERONICA BAILEY-COKE	importation of one 2006 Honda CRV	-	597,740.32	-	-	-	597,740.32	OTHER



TARIFF HEADING	APPLICANT	BRIEF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX	WAIVER	REASON
	<b>CARIBBEAN BROILERS (JA.) LIMITED</b>	purchase of corrugated boxes	212,182.06	-	-	284,677.60	-	496,859.66	<b>OTHER</b>
	<b>DAWN MARIE BROWN</b>	purchase of 2007 Honda CR-V cc2400	-	444,703.00	-	-	-	444,703.00	<b>OTHER</b>
	<b>PAUL GENUS</b>	purchase of 2006 Toyota hiace 10 seater bus	-	382,447.58	-	-	-	382,447.58	<b>OTHER</b>
	<b>TONI M. FORSYTH</b>	purchase of 2007 Toyota Highlander	-	168,266.00	-	-	-	168,266.00	<b>OTHER</b>
<b>8703</b>	<b>CAMOI CLARKE</b>	purchase of 2007 Nissan Maxima	-	30,047.50	-	-	-	30,047.50	<b>OTHER</b>
<b>8471</b>	<b>CORDELIA WATKIS</b>	purchase of one laptop computer	-	-	-	11,740.07	-	11,740.07	<b>OTHER</b>
	<b>EUSTACE EDWARDS</b>	importation of one 2010 Ford Taurus	912,589.50	2,523,309.98	-	1,005,403.17	-	4,441,302.65	<b>OTHER</b>
<b>TOTAL</b>			<b>626,668,091.97</b>	<b>21,801,536.67</b>	<b>392,175,028.31</b>	<b>743,170,684.17</b>	<b>385,000.00</b>	<b>1,784,200,341.12</b>	



KEY	CLASSIFICATION	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX WAIVED	TOTAL
CHAR	CHARITABLE	82,827,345.00	0.00	0.00	88,177,833.16	0.00	171,005,178.16
GOVT/CON	GOVERNMENT CONTRACTS	28,829,918.70	1,705,569.26	0.00	38,417,323.23	0.00	68,952,811.20
GOVT/INST	GOVERNMENT INSTITUTIONS	245,113,028.21	0.00	0.00	192,097,820.65	385,000.00	437,595,848.86
TOURISM/OTHER	TOURISM	9,565,373.32	1,242,399.55	0.00	10,304,458.45	0.00	21,112,231.32
MOI	MODERNIZATION OF INDUSTRY (EXP 31-03-2011)	25,758,340.60	0.00	0.00	329,459,250.50	0.00	355,217,591.10
AAA	APPROVED AGRICULTURAL ACTIVITY (AAA)- SECTION 36D	6,704,240.89	1,979,416.89	5,021,029.25	8,481,733.40	0.00	22,186,420.43
OTHER/AGRI	AGRICULTURE - NOT UNDER AAA	120,332,343.60	0.00	387,153,999.06	6,085,722.45	0.00	513,572,065.10
OTHER	OTHER THAN MANU, AGRI AND TOURISM	107,537,501.66	16,874,150.97	0.00	70,146,542.33	0.00	194,558,194.96
<b>TOTAL</b>		<b>626,668,091.97</b>	<b>21,801,536.67</b>	<b>392,175,028.31</b>	<b>743,170,684.17</b>	<b>385,000.00</b>	<b>1,784,200,341.12</b>



## TAXPAYER APPEALS DEPARTMENT

### Transfer Tax & Stamp Duty Waivers approved for the March 1 – March 31, 2011

NAME OF TAXPAYER	TAX %	PENALTY %	INTEREST %	AMOUNT BEFORE WAIVER (\$)	AMOUNT WAIVED (\$)	REASON FOR WAIVER
RACQUEL NUNES & ORETT QUEST	100%			420,000.00	420,000.00	Approved by the Minister on the DG's recommendation - exemption on transfer by means of exchange
GLORIA SMIKLE	50%			214,999.98	107,499.99	Approved by the Minister on the DG's recommendation - financial and health challenges
GLORIA SMIKLE			100%	35,731.23	35,731.23	Approved by the Minister on the DG's recommendation
<b>TOTAL</b>				<b>670,731.21</b>	<b>563,231.22</b>	

\* pre- approved by the MOF

**DISCLAIMER:** The Ministry of Finance & the Public Service wishes to advise that the Waivers described above 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.