



**MINISTRY OF FINANCE & THE PUBLIC SERVICE**

**Discretionary Waivers Approved for the period February 1 – February 29, 2012.**

**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
0713, 2106, 2104, 1905, 2103, 1516, 1101, 8713, 9403, 9401, 6309, 8522, 8539, 8205, 7326, 9002, 8471, 9504	MISSIONARIES OF THE POOR	importation of four 40ft container with food, clothing, mattresses, furniture, electrical organ, wheelchair, etc; empty water tank; importation of musical and audio equipment	231,180.78	-	-	-	242,739.82	473,920.60	CHAR
4901, 8523, 9023, 4802, 9003	THE HEART FOUNDATION OF JAMAICA	importation of training material; importation of 1000 spectacles frames	27,635.55	-	-	-	29,017.33	56,652.88	CHAR
8701	CHRISTIAN CONGREGATION OF JEHOVAH'S WITNESS	importation 2011 Massey Ferguson Utility Tractor and attachments	-	490,937.18	-	-	945,054.06	1,435,991.24	CHAR
9898	ANDERSON'S PLACE OF SAFETY	donation eleven boxes with toys, games, school supplies and clothing	16,551.47	-	-	-	17,379.05	33,930.52	CHAR
9898	CHINESE BENEVOLENT ASSOCIATION	donation of seven barrels with used clothing and used shoes	6,097.70	-	-	-	6,402.59	12,500.29	CHAR
9898	ORANGE BAY POLICE YOUTH CLUB	donation of food, toiletries and household items	13,937.60	-	-	-	14,634.48	28,572.08	CHAR

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9898	ANGELS FROM HEAVEN	donation of eight barrels with hospital supplies, household items, school supplies etc.	17,691.12	-	-	-	18,575.68	36,266.80	CHAR
3923	JAMAICA BAPTIST UNION	importation of communion cups with wafers	19,148.07	-	-	-	20,105.47	39,253.55	CHAR
6404	ASSOCIATED GOSPEL ASSEMBLIES	donation of shoes	760,255.01	-	-	-	798,267.76	1,558,522.77	CHAR
9898	MISSION ACCOMPLISHED MINISTRIES	donation of 15 barrels with used clothing, toys, toiletries etc.	203,380.00	-	-	-	213,549.00	416,929.00	CHAR
8503, 8543	SYDENHAM SEVENTH-DAY ADVENTIST CHURCH	Purchase of Audio System	150,684.46	-	-	-	158,218.69	308,903.15	CHAR
8543	JONES TOWN CHURCH OF GOD	purchase of mixer board	4,433.26	-	-	-	4,654.92	9,088.18	CHAR
9206	FULL GOSPEL HOUSE OF PRAYER	donation of a drum set	3,477.20	-	-	-	3,651.06	7,128.26	CHAR
8528, 6204, 8515, 3307, 3917, 5607, 8518, 5705, 8519	JUBILEE WORSHIP CENTRE	donation of musical and audio equipment, used TV, Used Clothing etc.	2,085,497.47	-	-	-	2,189,772.34	4,275,269.81	CHAR
9506	THE SALVATION ARMY SCHOOL FOR THE BLIND AND VISUALLY IMPAIRED CHILDREN	donation of 30 boxes containing cricket gears	2,434.04	-	-	-	2,555.74	4,989.78	CHAR
1006	WORLD DELIVERANCE INTERNATIONAL	importation of one 40ft container with mannapack-rice fortified & soy protein meal packages	1,130,090.00	-	-	-	1,186,594.50	2,316,684.50	CHAR

TARIFF HEADING	APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX	TOTAL	REASON
8518	PENTECOSTAL TABERNACLE OF WATERHOUSE	purchase of speakers	8,693.00	-	-	-	9,127.65	17,820.65	CHAR
9008	NORTH-EASTERN REGIONAL MISSION COUNCIL	purchase of multi-media projector	17,100.00	-	-	-	17,955.00	35,055.00	CHAR
9503	CHILD DEVELOPMENT AGENCY/GLENHOPE CHILD CARE FACILITY	donation of stuffed toys	8,693.00	-	-	-	9,127.65	17,820.65	CHAR
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	importation of containers with Building material, household items, books, appliances, food, hardware supplies, medical supplies etc.	199,333,502.97	-	-	-	209,300,178.12	408,633,681.10	CHAR
8544, 9022, 8540	JAMAICA CANCER SOCIETY	importation of mastectomy products	81,989.09	-	-	-	157,828.99	239,818.08	CHAR
	KIWANIS CLUB OF KINGSTON	procurement of meal (local)	-	-	-	-	121,491.56	121,491.56	CHAR
9506, 9403	UNITED WAY OF JAMAICA	importation of playground equipment and picnic table	191,356.79	-	-	-	200,924.63	392,281.42	CHAR

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7326, 8203, 6115, 4016	MONEX LIMITED/SIR JOHN REHABILITATION CENTRE	importation of raw material	147,044.86	-	-	-	154,397.10	301,441.96	CHAR
	JAMAICA PROTECTED AREAS TRUST	procurement of goods and services (local)	-	-	-	-	104,828.02	104,828.02	GOV/CON
8701	JAMAICA INFRASTRUCTURE OPERATOR	importation of Spare parts	31,676.45	-	-	-	33,260.27	64,936.72	GOV/CON
8471	E-LEARNING JAMAICA LIMITED	importation of computer storage carts and accessories	5,745,933.96	-	-	-	6,033,230.66	11,779,164.62	GOV/CON
8471	MINISTRY OF EDUCATION/ILLUMINAT	purchase of Equipment	4,291,707.66	-	-	-	4,506,293.04	8,798,000.69	GOV/INSTI
4911	TAX ADMINISTRATION JAMAICA	importation of 100,000 motor vehicle certificate of title	1,158,291.65	-	-	-	1,216,206.23	2,374,497.88	GOV/INSTI
4911	JAMAICA PROMOTIONS CORPORATION	importation of binders and books	128,917.19	-	-	-	135,363.05	264,280.24	GOV/INSTI
4911	INTER-SECONDARY SCHOOLS SPORTS ASSOCIATION	Importation of tickets; importation of gears	1,031,342.30	-	-	-	1,082,909.42	2,114,251.72	OTHER
6109, 6201, 6104	JAMAICA AMATEUR ATHLETIC ASSOCIATION	importation of gears	289,014.07	-	-	-	303,464.77	592,478.84	OTHER
	FERROL WHITE	property tax for the year 2011/2012	-	-	-	5,750.00	-	5,750.00	OTHER
	IVAN THOMPSON	property tax for the year 2011/2012	-	-	-	1,000.00	-	1,000.00	OTHER

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	SADIE MCGILL/HILDA FRANCIS	property tax for the year 2011/2012	-	-	-	17,500.00	-	17,500.00	OTHER
	BERDINA WALLACE	property tax for the year 2011/2012	-	-	-	3,375.00	-	3,375.00	OTHER
	ELSIE WILSON	property tax for the year 2011/2012	-	-	-	4,250.00	-	4,250.00	OTHER
	MIRELDA MCNEAL	property tax for the year 2011/2012	-	-	-	19,250.00	-	19,250.00	OTHER
	LARRY STEPHENS	property tax for the year 2011/2012	-	-	-	3,750.00	-	3,750.00	OTHER
	ALFRED MULGRAVE	property tax for the year 2011/2012	-	-	-	2,000.00	-	2,000.00	OTHER
	MICHAEL POWELL	property tax for the year 2011/2012	-	-	-	6,750.00	-	6,750.00	OTHER
	FRANCES E. PARKINSON	property tax for the year 2011/2012	-	-	-	2,000.00	-	2,000.00	OTHER
	GEORGES MORRIS/JOYCE MORRIS	property tax for the year 2011/2012	-	-	-	5,750.00	-	5,750.00	OTHER
	ORINTHIA HANSON	property tax for the year 2011/2012	-	-	-	27,750.00	-	27,750.00	OTHER
	RENA RISDEN	property tax for the year 2011/2012	-	-	-	3,000.00	-	3,000.00	OTHER
	SYLVIA SMART	property tax for the year 2011/2012	-	-	-	21,750.00	-	21,750.00	OTHER

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	LORIS BARNES/VIOLET BROWN	property tax for the year 2011/2012	-	-	-	26,750.00	-	26,750.00	OTHER
	PERCHEL AND FERDIN TOMLIN	property tax for the year 2011/2012	-	-	-	3,250.00	-	3,250.00	OTHER
	EDITH MONCRIEFFE	property tax for the year 2011/2012	-	-	-	5,250.00	-	5,250.00	OTHER
	IONA DAVIS	property tax for the year 2011/2012	-	-	-	5,750.00	-	5,750.00	OTHER
	SHIRLEY D. BROWN	property tax for the year 2011/2012	-	-	-	70,000.00	-	70,000.00	OTHER
	VIVIAN ELLIS	property tax for the year 2011/2012	-	-	-	63,450.00	-	63,450.00	OTHER
	MAVIS DOOKAN	property tax for the year 2011/2012	-	-	-	7,750.00	-	7,750.00	OTHER
	JOY BLOOMFIELD	property tax for the year 2011/2012	-	-	-	6,750.00	-	6,750.00	OTHER
	ZEDEKIAH MCKENZIE	property tax for the year 2011/2012	-	-	-	1,875.00	-	1,875.00	OTHER
4911	THE JAMAICA CHAMBER OF COMMERCE	importation of 18,000 booklets	111,041.82	-	-	-	116,593.92	227,635.74	OTHER
8460	CEMEX	importation of spare parts	782,010.00	-	-	-	821,110.50	1,603,120.50	OTHER
8703	PETRONA SEALY-BROWNE	importation 2012 Volkswagen Tiguan	496,857.11	596,228.53	-	-	626,039.96	1,719,125.59	OTHER

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8703	DONALD ANDERSON	purchase of one 2012 Audi Q5	-	663,846.16	-	-	697,038.47	1,360,884.63	OTHER
9024	CEMEX	importation of spare parts	70,962.64	-	-	-	74,510.77	145,473.41	OTHER
	CARLONG PUBLISHERS (CARIBBEAN) LITED	local printing of books	-	-	-	-	109,660.76	109,660.76	OTHER
8470	THE CAYMANAS TRACK LIMITED	importation of totalizer machines and equipment	1,587,529.16	-	-	-	1,666,905.62	3,254,434.78	OTHER
0713	CLAUDE WALKER	two containers with red kidney beans	-	-	880,659.00	-	-	880,659.00	OTHER/AGRI
0713	LLYRAD ENTERPRISE	two containers with red kidney beans	-	-	866,568.46	-	-	866,568.46	OTHER/AGRI
0713	SYLVIA TOMLINSON	two containers with red kidney beans	-	-	880,659.00	-	-	880,659.00	OTHER/AGRI
0713	YOUR CHOICE PRODUCTS & IMPORTS LIMITED	two containers with red kidney beans	-	-	866,568.46	-	-	866,568.46	OTHER/AGRI
0713	LOCKSLEY HIRD	two containers with red kidney beans	-	-	1,042,200.00	-	-	1,042,200.00	OTHER/AGRI
0713	DAVID SAMUELS WRIGHT	two containers with red kidney beans	-	-	1,042,200.00	-	-	1,042,200.00	OTHER/AGRI
0713	ALLIANCE TRADING LIMITED	two containers with red kidney beans	-	-	880,659.00	-	-	880,659.00	OTHER/AGRI
0713	FRESH AND DIRECT LIMITED	two containers with red kidney beans	-	-	852,477.91	-	-	852,477.91	OTHER/AGRI

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8436	MARK TAYLOR	importation of tractor and other equipment	156,147.69	-	-	-	163,955.07	320,102.76	OTHER/AGRI
8436	DAVID LEESIN	importation of a model 6520 grinder mixer with scales and folding auger	686,352.00	-	-	-	720,669.60	1,407,021.60	OTHER/AGRI
8436	EBENEZEER RUMBLE	importation of beekeeping equipment	11,895.82	-	-	-	12,490.62	24,386.44	OTHER/AGRI
8436	STEVEN B.MILLER	importation of beekeeping equipment	24,045.28	-	-	-	25,247.54	49,292.82	OTHER/AGRI
0713	KESTREL INDUSTRIES LIMITED	one container with red kidney beans	-	-	409,808.88	-	-	409,808.88	OTHER/AGRI
0713	CHRISRYON LIMITED	one container with red kidney beans	-	-	823,363.68	-	-	823,363.68	OTHER/AGRI
0713	SPANISH GRAIN STORE	one container with red kidney beans	-	-	524,639.94	-	-	524,639.94	OTHER/AGRI
0713	GLASTONBURY POTATO COMPANY	one container with red kidney beans	-	-	503,359.47	-	-	503,359.47	OTHER/AGRI
0202	MOTHERS ENTERPRISE LIMITED	importation of 120,000kg beef trimmings	-	-	8,475,066.89	-	-	8,475,066.89	OTHER/AGRI
0806	S.N.H. WORLWIDE TRADING LIMITED	importation of 105,000 kg of raisins	-	-	-	-	5,476,590.00	5,476,590.00	OTHER/MANU
3909, 3905	SPRAY TECH ALTERNATIVE	importation of polyurethane resin and icocyconic acid pollymethylene polyphenylene	-	-	-	-	2,730,688.63	2,730,688.63	OTHER/MANU



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0713	DERRIMON TRADING COMPANY LIMITED	two containers with red kidney beans	-	-	938,443.01	-	-	938,443.01	OTHER/MOI
0713	CJ'S DISCOUNT STORE	two containers with red kidney beans	-	-	880,963.20	-	-	880,963.20	OTHER/MOI
8429, 8409, 7616	EARTH ROCKS PRODUCTS LIMITED	importation of machinery and equipment	381,822.84	-	-	-	400,913.98	782,736.81	OTHER/MOI
8429	PRECISE BLOCK MAKING COMPANY	importation of machinery and equipment	816,484.00	-	-	-	857,308.20	1,673,792.20	OTHER/MOI
8703	HAPPY WORLD BIKE AND CAR RENTAL LIMITED	purchase of two 2012 Toyota Corolla	482,830.40	289,698.24	-	-	-	772,528.64	OTHER/TOUR
8703	CARREN LIMITED	purchase of five 2012 Toyota Yaris	1,083,763.20	650,257.92	-	-	-	1,734,021.12	OTHER/TOUR
8703	JAMAICA TOURS AND CAR RENTAL	purchase of two 2012 Toyota Camry and two Toyota Yaris	1,379,366.56	827,619.94	-	-	-	2,206,986.50	OTHER/TOUR
3926	VERIZON	promotional items	10,488.35	-	-	-	11,012.76	21,501.11	OTHER/TOUR
4202, 4820, 6911, 7615	EBY-BROWN MARKETING SYMPOSIUM (REVISED)	promotional items	33,431.55	-	-	-	35,103.12	68,534.67	OTHER/TOUR
9004	WIKA CORPORATION	promotional items	150,580.50	-	-	-	158,109.52	308,690.02	OTHER/TOUR
3401, 3304, 3305, 4202, 7117, 4820, 4819, 6307, 7013, 9830, 9021	AVON CANADA INC.	promotional items	130,190.63	-	-	-	136,700.16	266,890.80	OTHER/TOUR

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4823	STARKEY LABS/FRANKLIN COVEY	promotional items	125,721.16	-	-	-	132,007.22	257,728.39	OTHER/TOUR
3304, 1704, 9506, 7020	MCKESSON	promotional items	78,310.37	-	-	-	82,225.89	160,536.26	OTHER/TOUR
8905	DOLPHIN COVE NEGRIL	floating docks and life vest	335,581.99	-	-	-	-	335,581.99	OTHER/TOUR
8409	CHUKKA CARIBBEAN ADVENTURES	engines kit short block 800EFI	146,946.66	-	-	-	-	146,946.66	OTHER/TOUR
6404	JAMAICA BOAT CRUISES LIMITED	water shoes (aqua shoes)	30,989.49	-	-	-	-	30,989.49	OTHER/TOUR
6307, 9401, 3921, 7308, 8431, 3900, 7308, 8518, 9405, 8544,	ROSE HALL GREAT HOUSE (ROSEHALL DEVELOPMENT LIMITED)	importation of supplies and materials	323,832.45	-	-	-	-	323,832.45	OTHER/TOUR
8703	APEX CAR RENTALS LIMITED	importation of two Toyota Corollas	483,330.80	289,998.48	-	-	-	773,329.28	OTHER/TOUR
8703	BOWLAS CAR RENTALS LIMITED	importation of one 2012 Suzuki Grand Vitara	284,200.84	170,520.50	-	-	-	454,721.34	OTHER/TOUR
<b>TOTAL</b>			<b>227,365,487.92</b>	<b>3,979,106.95</b>	<b>19,867,636.90</b>	<b>314,700.00</b>	<b>244,316,809.75</b>	<b>495,843,741.52</b>	

KEY	CLASSIFICATION	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TT- WAIVED	TOTAL
CHAR	CHARITABLE	204,460,873.45	490,937.18	-	-	215,822,203.20	420,774,013.82
GOVT/INST	GOVERNMENT INSTITUTIONS	5,578,916.50	-	-	-	5,857,862.32	11,436,778.82
GOVT/CON	GOVERNMENT CONTRACTS	5,777,610.41	-	-	-	6,171,318.95	11,948,929.36
OTHER/MOI	MODERNIZATION OF INDUSTRY	1,198,306.84	-	1,819,406.21	-	1,258,222.18	4,275,935.22
OTHER/MANU	MANUFACTURING SECTOR	-	-	-	-	8,207,278.63	8,207,278.63
OTHER/AGRI	AGRICULTURAL SECTOR	878,440.79	-	18,048,230.69	-	922,362.83	19,849,034.31
OTHER /TOURISM	TOURISM	5,102,582.84	2,228,095.08	-	-	579,327.48	7,910,005.40
OTHER	OTHER REASONS	4,368,757.10	1,260,074.69	-	314,700.00	5,498,234.18	11,441,765.97
<b>TOTAL</b>		<b>227,365,487.92</b>	<b>3,979,106.95</b>	<b>19,867,636.90</b>	<b>314,700.00</b>	<b>244,316,809.75</b>	<b>495,843,741.52</b>

**KEY - SUBJECT TO MONTHLY DISCRETIONARY CAP**

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