



**MINISTRY OF FINANCE & THE PUBLIC SERVICE**

**Discretionary Waivers Approved for the period March 1 – March 31, 2012**

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TARIFF HEADING	APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	TRANSFER TAX	GCT WAIVED	TOTAL	REASON
4203	ORACABESSA FOUNDATION	shipment of BMX Start Gate	15,223.20	-	-	-	15,984.36	31,207.57	CHAR
8504, 8506, 8521	PORTMORE NEW TESTAMENT CHURCH OF GOD (FAITH TEMPLE)	purchase of equipment	71,491.92	-	-	-	75,066.52	146,558.44	CHAR
	JAMAICA ASSOCIATION OF PUBLIC HEALTH INSPECTORS	local printing of 500 Journals	-	-	-	-	90,615.88	90,615.88	CHAR
8704	USAID	importation of 2011 Ford Ranger double cab pickup	315,174.41	94,552.32	-	-	347,479.79	757,206.52	CHAR
	MANIFESTO JAMAICA LIMITED	local rental of tents	-	-	-	-	12,250.00	12,250.00	CHAR
	E LEARNING COMPANY LIMITED	purchase of computer storage and computer headsets	359,339.58	-	-	-	377,306.56	736,646.14	GOV/CON
8426, 7306	THE PORT AUTHORITY	importation of equipment and materials	5,663,986.89	-	-	-	5,947,186.24	11,611,173.13	GOV/CON
	THE PORT AUTHORITY	importation of equipment and materials	1,030,349.37	-	-	-	1,081,866.84	2,112,216.22	GOV/CON

TARIFF HEADING	APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	TRANSFER TAX	GCT WAIVED	TOTAL	REASON
	THE PORT AUTHORITY	importation of equipment and materials	18,526.48	-	-	-	19,452.81	37,979.29	GOV/CON
	THE PORT AUTHORITY	local purchase of access control and CCTV systems	-	-	-	-	4,812,179.24	4,812,179.24	GOV/CON
8703	JAMAICA FIRE BRIGADE	purchase of one Ambulance	843,127.30	1,011,752.76	-	-	1,062,340.40	2,917,220.46	GOV/INST
	MINISTRY OF HOUSING ENVIRONMENT AND WATER	retransfer of property	-	-	-	60,000.00	-	60,000.00	GOV/INST
8536	WIGTON WINDFARM LIMITED	importation of vacuum switch	91,726.01	-	-	-	96,312.31	188,038.31	OTHER
6902, 6904	VENUS VOLLEYBALL CLUB	importation of T-shirts and sak paks	15,223.20	-	-	-	15,984.36	31,207.57	OTHER
4911	BOOK EMPIRE LIMITED	importation of raw material	454,554.24	-	-	-	477,281.95	931,836.19	OTHER
6109, 9506	JAMAICA CRICKET ASSOCIATION	importation of Cricket Gears	438,757.52	-	-	-	460,695.39	899,452.91	OTHER
4901	Y SPEEDOS SWIM CLUB	purchase of medals and ribbons	16,904.40	-	-	-	17,749.62	34,654.01	OTHER
9506	JAMAICA SKEET CLUB	importation of targets	117,044.47	-	-	-	225,310.60	342,355.06	OTHER
7117	JAMAICA OLYMPIC ASSOCIATION	importation of medallist lapel pins	1,789.61	-	-	-	1,879.09	3,668.70	OTHER
6109, 5115, 6404, 6103	JAMAICA FOOTBALL FEDERATION LIMITED	importation of referee gears and sporting gears	233,619.62	-	-	-	245,300.60	478,920.22	OTHER

TARIFF HEADING	APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	TRANSFER TAX	GCT WAIVED	TOTAL	REASON
4901, 4821, 6307, 7326	JAMAICA FOOTBALL FEDERATION LIMITED	importation of sporting gears	19,094.40	-	-	-	20,049.12	39,143.52	OTHER
4203	JAMAICA GOLF ASSOCIATION/CINNAMON HILL GOLF COURSE	importation of golf equipment	392,520.33	-	-	-	412,146.35	804,666.67	OTHER
2309	PIONEER MANUFACTURING DISTRIBUTION CO.	importation of Pro Pet Dog Food	1,467,402.12	-	-	-	-	1,467,402.12	OTHER
6109, 6204, 6202,	JAMAICA AMATEUR ATHLETIC ASSOCIATION	importation of sporting gears	584,641.62	-	-	-	613,873.70	1,198,515.32	OTHER
8436	JUVA FARMS LIMITED	importation of agricultural Equipment	637,384.45	-	-	-	669,253.67	1,306,638.11	OTHER/AGRI
8432	AUBREY BUCHANAN	importation of one six row seeders	11,263.94	-	-	-	11,827.14	23,091.07	OTHER/AGRI
3926	CHRISTIANA POTATO GROWERS' COOP	importation of greenhouse equipment	538,878.29	-	-	-	565,822.20	1,104,700.49	OTHER/AGRI
0713	RICARDO NELSON	importation of Red Kidney Beans	-	-	316,499.99	-	-	316,499.99	OTHER/AGRI
2008	CONTINENTAL BAKING COMPANY LIMITED	importation of roasted granulated peanuts	-	-	2,304,192.00	-	-	2,304,192.00	OTHER/MAN
0806	SNH WORLDWIDE TRADING LIMITED	importation of raisins	-	-	-	-	6,415,080.00	6,415,080.00	OTHER/MAN
8703	COLES CAR RENTAL LIMITED	purchase of 2012 Honda CRV	419,973.90	251,984.34	-	-	-	671,958.25	OTHER/TOUR
8703	CHALIS CAR RENTAL AND TOUR LIMITED	importation of two 2012 Toyota Yaris	217,850.88	522,842.11	-	-	548,984.22	1,289,677.21	OTHER/TOUR

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8703	UCAL'S CAR RENTALS TOUR AND TAXI SERVICES	purchase of fourteen 2012 Toyota Yaris and six 2012 Toyota Corolla	4,505,742.72	2,703,445.63	-	-	-	7,209,188.35	OTHER/TOUR
6307, 9506, 8903, 6307	KELLY'S WATERSPORTS	purchase of Life jackets, water skis, wake board etc	211,952.79	-	-	-	445,100.85	657,053.64	OTHER/TOUR
5707, 8302, 7312, 8302, 5607, 7312, 3926	CHUKKA CARIBBEAN ADVENTURES LIMITED	purchase of cables, ropes, links and mounts	225,495.31	-	-	-	-	225,495.31	OTHER/TOUR
8703	CHALIS CAR RENTALS AND TOUR LIMITED	purchase of 2012 Suzuki Grand Vitara	284,951.74	170,971.05	-	-	-	455,922.79	OTHER/TOUR
<b>TOTAL</b>			<b>19,203,990.71</b>	<b>4,755,548.22</b>	<b>2,620,691.99</b>	<b>60,000.00</b>	<b>25,084,379.79</b>	<b>51,724,610.71</b>	

KEY	CLASSIFICATION	CET WAIVED	SCT WAIVED	ASD WAIVED	TRANSFER TAX	GCT WAIVED	TOTAL
CHAR	CHARITABLE	401,889.54	94,552.32	-	-	541,396.55	1,037,838.41
GOVT/INST	GOVERNMENT INSTITUTIONS	843,127.30	1,011,752.76	-	60,000.00	1,062,340.40	2,977,220.46
GOVT/CON	GOVERNMENT CONTRACTS	7,072,202.33	-	-	-	12,237,991.69	19,310,194.02
OTHER/MANU	MANUFACTURING SECTOR	-	-	2,304,192.00	-	6,415,080.00	8,719,272.00
OTHER/AGRI	AGRICULTURAL SECTOR	1,187,526.67	-	316,499.99	-	1,246,903.01	2,750,929.66
OTHER /TOURISM	TOURISM	5,865,967.35	3,649,243.13	-	-	994,085.07	10,509,295.55
OTHER	OTHER REASONS	3,833,277.53	-	-	-	2,586,583.09	6,419,860.61
<b>TOTAL</b>		<b>19,203,990.71</b>	<b>4,755,548.22</b>	<b>2,620,691.99</b>	<b>60,000.00</b>	<b>25,084,379.79</b>	<b>51,724,610.71</b>

**KEY - SUBJECT TO MONTHLY DISCRETIONARY CAP**

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