



**MINISTRY OF FINANCE & THE PUBLIC SERVICE**

**Discretionary Waivers Approved for the period May 1 – May 31, 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
3004, 6307	<b>DIABETES ASSOCIATION OF JAMAICA</b>	importation of insulin and dialysis supplies importation of dialysis supplies and machines	120,735.91	-	-		232,416.63	353,152.54	<b>CHAR</b>
6304, 5802, 9404, 7323, 8211,6912, 4419, 3924, 7615, 3924, 9403, 6309, 6405, 9018, 8418, 8422, 8516, 8713, 4202, 4820, 8523, 9506, 9603,6207, 6506, 9503, 3005, 3406, 7323, 9021, 8528,4901, 7321, 4016	<b>FOOD FOR THE POOR</b>	importation of food, pharmaceuticals, medical supplies, school supplies, books, furniture, mattresses, etc.	224,564,936.75	-	-		235,793,183.59	460,358,120.34	<b>CHAR</b>
9022, 2836, 3004, 3402, 3926, 4823, 8421, 9018	<b>SUNSHINE DIALYSIS CENTRE LIMITED</b>	importation of dialysis supplies and equipment	258,020.90	-	-		496,690.24	754,711.14	<b>CHAR</b>
1006,3305, 6309,4011	<b>MISSIONARIES OF THE POOR</b>	40ft container with foodstuffs, toiletries ,clothing and tires	156,515.49	-	-		164,341.26	320,856.75	<b>CHAR</b>
9007,8471,9403,8418,8535,6302,6304,7323, 3006,6402,3923,8443,3926,4903,5802,9503	<b>ST. PATRICK'S FOUNDATION</b>	Importation of bed linens, clothing, cookware, first aid supplies, footwear ,plastic bottles, printer cartridges, school supplies, children story books, towels, toys	159,123.48	-	-		167,079.66	326,203.14	<b>CHAR</b>
8518,4802,9207,9602,3405,9209,4202,4016,8519,8523,4901	<b>NATIONAL YOUTH ORCHESTRA OF JAMAICA</b>	Importation of musical instrument	19,141.67	-	-		20,098.75	39,240.42	<b>CHAR</b>



TARIFF HEADING	APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX	TOTAL	REASON
9898	PETERFIELD BAPTIST CHURCH	Importation of seven (7) barrels and one (1) package with computers and accessories, printer, new and used clothing, food school supplies and diapers	43,915.00	-	-		46,110.75	90,025.75	CHAR
9898	PETERFIELD WESLEYAN HOLINESS CHURCH	Importation of five (5) barrels with new and used clothing, food, school supplies and adult diapers	28,105.60	-	-		29,510.88	57,616.48	CHAR
8518, 8528, 8543, 9206	KING'S GATE UNITED CHURCH	Importation of audio and musical equipment	104,355.74	-	-		109,573.53	213,929.27	CHAR
1401	JAMAICA SOCIETY FOR THE BLIND	Importation of canes and other items	25,707.84	-	-		26,993.23	52,701.07	CHAR
9898	THE APOSTOLIC CHURCH OF JAMAICA	Importation of five (5) barrels containing food, school supplies, foot wear, clothing and other essential items	17,570.00	-	-		18,448.50	36,018.50	CHAR
	ADVENTIST DEVELOPMENT AND RELIEF AGENCY	purchase of building materials to renovate and build schools in the parish of Portland	153,605.66	-	-		161,285.95	314,891.61	CHAR
6306	INTERNATIONAL FAITH CHRISTIAN FELLOWSHIP CHURCH	Importation of purchase of one tent	78,151.13	-	-		82,058.69	160,209.82	CHAR
9898	CARING HANDS SUPPORT AND RELIEF ORGANIZATION	Importation of twenty-one (1) barrels, eighteen (18) boxes and one (1) package with tables, furniture, food, clothing household items, chairs school supplies, books and a cooler	43,915.00	-	-		46,110.75	90,025.75	CHAR



TARIFF HEADING	APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX	TOTAL	REASON
9898	TURN AROUND PROJECTS	Importation of three (3) barrels with food, school supplies and art supplies	11,366.52	-	-		11,934.85	23,301.37	CHAR
8712, 3926	ORACABESSA FOUNDATION	Importation of twenty (20) BMX bicycles and forty (40) sets of protective leg pads	181,983.76	-	-		191,082.95	373,066.71	CHAR
9898	LIONS CLUB OF OLD HARBOUR	Importation of four (4) barrels containing food items, clothing, books, school supplies and toys	1,856,344.67	-	-		1,949,161.90	3,805,506.57	CHAR
9898	SMILE	Importation of eight (8) barrels containing foodstuff, shoes and clothing	14,052.80	-	-		14,755.44	28,808.24	CHAR
6207, 6405, 0708, 1515, 1006, 3004, 3005, 3924, 6302, 3402, 4820, 8708, 8471, 3003, 3006, 9402, 9018, 7323, 4818, 9608, 8525, 9605, 3401, 3306, 8712, 8506, 8450, 8713	APOSTOLIC CHRISTIAN WORLD RELIEF	Importation of one container containing food stem, school supplies, medical supplies, kitchen appliances, furniture and mattresses	145,234.81	-	-		152,496.55	297,731.36	CHAR
	INDEPENDENT JAMAICA COUNCIL FOR HUMAN RIGHTS	Procurement of meals - local	-	-	-		42,000.00	42,000.00	CHAR
3506, 4016, 4202, 4820, 4901, 4903, 4911, 6205, 7117, 9503, 9504, 9608, 9609	THE SANDALS RESORT GROUP	Importation to twenty ft container, school supplies, books and games	407,336.39	-	-		427,703.21	835,039.61	CHAR
0713	HOUSING AGENCY OF JAMAICA	transfer of property	-	-	-	7,792,010.00	-	7,792,010.00	GOV/CON



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3901, 7018	<b>MACHINERY AND SERVICES LIMITED</b>	importation of 50 tonnes of Thermoplastic Road marking material and 11,000 lbs of class B drop-on-glass beads	1,595,893.95	-	-		1,675,688.65	3,271,582.59	<b>GOV/CON</b>
	<b>NATIONAL WATER COMMISSION</b>	purchase of goods/materials and equipment - local	-	-	-		50,060,649.80	50,060,649.80	<b>GOV/CON</b>
	<b>CHINA NATIONAL COMPLETE PLANT IMPORT AND EXPORT CORPORATION</b>	purchase of equipment and materials - local	-	-	-		884,600.36	884,600.36	<b>GOV/CON</b>
8504	<b>E-LEARNING JAMAICA COMPANY LIMITED</b>	purchase of power supply and hardware kits	36,620.27	-	-		38,451.29	75,071.56	<b>GOV/CON</b>
9702	<b>THE JAMAICA NATIONAL HERITAGE TRUST</b>	importation of four paintings	111,856.00	-	-		117,448.80	229,304.80	<b>GOV/INST</b>
9701	<b>THE NATIONAL GALLERY OF JAMAICA</b>	donation one painting	87,540.00	-	-		91,917.00	179,457.00	<b>GOV/INST</b>
8703	<b>MINISTRY OF NATIONAL SECURITY</b>	donation of four Toyota Belta and six Toyota Corolla	1,624,000.00	1,948,800.00	-		2,046,240.00	5,619,040.00	<b>GOV/INST</b>
8702	<b>JAMAICA URBAN TRANSIT COMPANY</b>	importation of 15 2012 Volvo Buses	43,593,525.00	119,882,193.75	-		104,896,919.53	268,372,638.28	<b>GOV/INST</b>
	<b>MINISTRY OF TRANSPORT, WORKS AND HOUSING</b>	transfer of property	-	-	-		-	-	<b>GOV/INST</b>
6302,4820, 1006	<b>MINISTRY OF YOUTH-CHILD DEVELOPMENT AGENCY</b>	seven(7) boxes of children clothing Importation of manna pack rice fortified rice and soy protein meal package	42,533.16	-	-		44,659.82	87,192.98	<b>GOV/INST</b>



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8523,8528,8443, 8470, 8471	<b>MINISTRY OF FOREIGN AFFAIRS AND FOREIGN TRADE</b>	Importation of two (2) TV, two (2) DVD Recorders, one (1) HP Probook laptop, one (1) professional series slip case, four (4) desk tops and (2) LaserJet printer Importation of two (2) TV, two (2) DVD Recorders, one (1) HP Probook laptop, one (1) professional series slip case, four (4) desk tops and (2) LaserJet printer	345,050.24	-	-		362,302.75	707,353.00	<b>GOV/INST</b>
9022	<b>JAMAICA CUSTOMS DEPARTMENT</b>	Importation of two (2) tow carts PX 10 (x-ray scanners)	3,432,417.03	-	-		3,604,037.88	7,036,454.91	<b>GOV/INST</b>
	<b>CARIBBEAN EXAMINATION COUNCIL</b>	hotel accommodation - local	-	-	-		5,637,523.50	5,637,523.50	<b>OTHER</b>
8703	<b>PORT AUTHORITY OF JAMAICA</b>	purchase of one 2012 Mitsubishi Pajero Wagon	-	2,484,000.00	-		1,883,700.00	4,367,700.00	<b>OTHER</b>
	<b>TRUDY DEANS</b>	importation of personal effects	427,703.98	-	-		449,089.18	876,793.16	<b>OTHER</b>
8703	<b>JENNIFER EVANS</b>	importation of 2008 Honda CR-V	460,388.96	276,233.38	-		(4,972.20)	731,650.14	<b>OTHER</b>
2202	<b>CUBAN DISTRIBUTOR TRADING LIMITED</b>	importation of malta drinks	319,633.51	-	-		-	319,633.51	<b>OTHER</b>
8443	<b>KINGSTON LOGISTICS CENTER LIMITED</b>	importation of scanners	-	-	-		3,119,365.51	3,119,365.51	<b>OTHER</b>



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8443	SEABOARD FREIGHT SHIPPING JAMAICA LIMITED	importation of scanners	-	-	-		3,082,664.36	3,082,664.36	OTHER
5607, 7326, 4016	MONTEGO BAY MARINE PARK TRUST	importation of marine park supplies	23,077.03	-	-		24,230.88	47,307.91	OTHER
8309	CARIB STAR SHIPPING LIMITED/ZIM INTEGRATED SHIPPING SERVICES LIMITED	importation of seals	-	-	-		775,379.31	775,379.31	OTHER
4911	JAMAICA FOOTBALL FEDERATION LIMITED	importation of tickets	350,964.89	-	-		368,513.14	719,478.03	OTHER
6109, 6201, 6104, 6204, 6113, 6211, 6202, 6210, 6203, 6205, 6105, 6505, 6110	JAMAICA ATHLETICS AND ADMINISTRATIVE ASSOCIATION	Importation of sporting gears	68,799.16	-	-		72,239.11	141,038.27	OTHER
0713	SPANISH GRAIN STORE	Two Containers of Red Kidney Beans	2,495,827.84	-	1,397,663.59		-	3,893,491.43	OTHER/AGRI
0713	ALLINACE TRADING LIMITED	Two Containers of Red Kidney Beans	2,085,679.20	-	1,167,980.35		-	3,253,659.55	OTHER/AGRI
0713	KESTREL LIMITED	One Containers of Red Kidney Beans	1,027,333.26	-	575,306.62		-	1,602,639.88	OTHER/AGRI
0713	CHRIS RYON ENTERPRISES	Two Containers of Red Kidney Beans	2,078,692.00	-	1,164,067.52		-	3,242,759.52	OTHER/AGRI
0713	SYLVIA TOMLINSON	Two Containers of Red Kidney Beans	2,054,551.22	-	1,150,548.69		-	3,205,099.91	OTHER/AGRI
0713	GLASTONBURY POTATO COMPANY LIMITED	One Container of Red Kidney Beans	1,156,381.60	-	647,573.70		-	1,803,955.30	OTHER/AGRI



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0713	LILLAN LIMITED	One Container of Red Kidney Beans	1,036,302.03	-	580,329.13		-	1,616,631.16	OTHER/AGRI
0201	MOTHERS ENTERPRISES LIMITED	importation of 100,000 lbs beef trimmings	-	-	6,233,423.83		-	6,233,423.83	OTHER/AGRI
3606	MAFOOTA AGRICULTURE CO-OPERATIVE SOCIETY LIMITED OF MAFOOTA	Importation of Fish liners	297,126.00	-	-		311,982.30	609,108.30	OTHER/AGRI
8437, 8701	MARK TAYLOR	importation of agriculture equipment and tractor	91,800.75	-	-		96,390.79	188,191.53	OTHER/AGRI
8436, 8701, 8432	NEVILLE GRANT/GREEN RIVER FARMS AND MANUFACTURING LIMITED	importation of agriculture equipment and tractor	4,954,869.16	-	-		5,202,612.61	10,157,481.77	OTHER/AGRI
	LOUINA MOXAM TO FLORIZEL BARRETT	penalty accrued on property	-	-	-	147,020.00	-	147,020.00	OTHER/LAMP
	ANN WILLIAMS TO DOUGLAS CARL DACOSTA ETAL	penalty accrued on property	-	-	-	10,120.00	-	10,120.00	OTHER/LAMP
	CAREL THOMPSON ET AT TO SHIELDS DEVELOPMENT CO. LIMITED	penalty accrued on property	-	-	-	210,020.00	-	210,020.00	OTHER/LAMP
	SEBERT IRVING TO ALBERT FOSTER	penalty accrued on property	-	-	-	15,020.00	-	15,020.00	OTHER/LAMP
	HORACE ELLIOTT TO CHARLTON BANTON	penalty accrued on property	-	-	-	64,020.00	-	64,020.00	OTHER/LAMP
	CLIFTON DIXON TO MOREEN MODESTE ET AL	penalty accrued on property	-	-	-	50,020.00	-	50,020.00	OTHER/LAMP
	JAMES SIMPSON TO PETRONA JOHNSON	penalty accrued on property	-	-	-	16,520.00	-	16,520.00	OTHER/LAMP



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	<b>VOLNEY HIGGINS TO KIRKLAND BARNES</b>	penalty accrued on property	-	-	-	44,720.00	-	44,720.00	<b>OTHER/LAMP</b>
	<b>KIPLIN BENT ET AL TO JUDNEY JONES</b>	penalty accrued on property	-	-	-	22,070.00	-	22,070.00	<b>OTHER/LAMP</b>
	<b>RHEMA WILLIAMS POWELL TO GEDREY THOMPSON</b>	penalty accrued on property	-	-	-	126,020.00	-	126,020.00	<b>OTHER/LAMP</b>
	<b>IONIE SINCLAIR TO GREGORY CLARKE</b>	penalty accrued on property	-	-	-	14,020.00	-	14,020.00	<b>OTHER/LAMP</b>
	<b>CARL GAYLE TO LLOYD GEORGE POWELL ET AL</b>	penalty accrued on property	-	-	-	48,320.00	-	48,320.00	<b>OTHER/LAMP</b>
	<b>VICTORIA STEWART TO HANSLEY ROBINSON ET AL</b>	penalty accrued on property	-	-	-	126,020.00	-	126,020.00	<b>OTHER/LAMP</b>
	<b>LEASON BURNETT TO JOAN BURNETT</b>	penalty accrued on property	-	-	-	31,020.00	-	31,020.00	<b>OTHER/LAMP</b>
	<b>MERCELLA MONTIQUE TO HAROLD MCKENZIE</b>	penalty accrued on property	-	-	-	45,770.00	-	45,770.00	<b>OTHER/LAMP</b>
	<b>MAVIS GRANT TO WINSTON MITCHELL</b>	penalty accrued on property	-	-	-	23,645.00	-	23,645.00	<b>OTHER/LAMP</b>
	<b>WILLARD COLLINS TO VINCENT FINNIKIN</b>	penalty accrued on property	-	-	-	48,320.00	-	48,320.00	<b>OTHER/LAMP</b>
	<b>ERAL ROCHESTER TO ALISTAIR MACDONALD</b>	penalty accrued on property	-	-	-	73,520.00	-	73,520.00	<b>OTHER/LAMP</b>
	<b>PURCEL PARCHMENT TO KESIA WEISE</b>	penalty accrued on property	-	-	-	61,520.00	-	61,520.00	<b>OTHER/LAMP</b>
	<b>ELI MITCHELL TO MARLON ROBINSON</b>	penalty accrued on property	-	-	-	45,170.00	-	45,170.00	<b>OTHER/LAMP</b>





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2008, 0801	<b>LYN BAKERS &amp; GENERAL SUPPLY COMPANY LIMITED</b>	Importation of mix fruits and desiccated coconuts	-	-	-		3,407,533.50	3,407,533.50	<b>OTHER/MAN</b>
0402	<b>DAIRY INDUSTRIES LIMITED</b>	Importation of instant skimmed milk powder	1,311,881.40	-	-		994,843.40	2,306,724.80	<b>OTHER/MAN</b>
7312, 7326	<b>JAMAICA ZIPLINE ADVENTURE TOURS LIMITED</b>	importation cable, fist grip and links	-	-	-		-	-	<b>OTHER/TOUR</b>
8703	<b>TROPIC ISLAND TRADING COMPANY LIMITED T/A BUDGET RENT-A-CAR</b>	purchase of ten Suzuki SX4	2,255,636.60	1,353,381.96	-		-	3,609,018.56	<b>OTHER/TOUR</b>
9004, 4202, 4421, 7009, 3926, 5209, 6307,	<b>CGFAM-ING EVENT - MAUI JIM SUNGLASSES</b>	importation of promotional items	501,084.43	-	-		526,138.65	1,027,223.08	<b>OTHER/TOUR</b>
9506, 4202, 6307, 6309, 4911, 6205, 3924, 4823, 3215, 3304, 8472	<b>CARISLE SYNTEC INC. -ESP</b>	importation of promotional items	304,292.56	-	-		319,507.19	623,799.75	<b>OTHER/TOUR</b>
9004, 4202, 4421, 7009, 3926, 5209, 6307	<b>AMRESORTS - MAUI JIM SUNGLASSES</b>	importation of promotional items	104,980.06	-	-		110,229.06	215,209.12	<b>OTHER/TOUR</b>
6307, 4901, 7113, 3926, 4016, 4817, 3925, 4911	<b>SPRING WINDOWS FASHIONS/ITA GROUP</b>	importation of promotional items	36,854.86	-	-		38,697.60	75,552.46	<b>OTHER/TOUR</b>
4414, 7013, 4202	<b>VALASSIS CENTURY CLUB</b>	importation of promotional items	44,106.70	-	-		46,312.04	90,418.74	<b>OTHER/TOUR</b>
6302, 4202, 7013	<b>KAFL INSURANCE GROUP/DSP INCENTIVES</b>	importation of promotional items	18,420.01	-	-		19,341.01	37,761.01	<b>OTHER/TOUR</b>
9004, 4202, 4421, 7009, 3926, 5209, 6307, 4202	<b>TELUS GROUP/MAUI JIM SUNGLASSES</b>	importation of promotional items	1,025,344.52	-	-		1,076,611.75	2,101,956.28	<b>OTHER/TOUR</b>



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9004, 4202, 4421, 7009, 3926, 5209, 6307	GRACO DLC	importation of promotional items	33,030.24	-	-		34,681.75	67,711.99	OTHER/TOUR
4820, 4202, 6206	TPI	importation of promotional items	212,154.10	-	-		222,761.81	434,915.91	OTHER/TOUR
8703	APEX CAR RENTALS LIMITED	importation of one (1) 2012 Hyundai Elantra, purchase of One 2012 Suzuki Grand Vitara	560,747.64	336,448.59	-		-	897,196.23	OTHER/TOUR
8703	PAT'S TAXI SERVICE & CAR RENTAL LIMITED	purchase of two Toyota corolla	488,223.60	292,934.16	-		-	781,157.76	OTHER/TOUR
8703	LIBERTY CAR RENTALS LIMITED	purchase of two 2012 Toyota Camry	873,907.44	524,344.46	-		-	1,398,251.90	OTHER/TOUR
6204	CHUKKA CARIBBEAN ADVENTURES LIMITED	purchase of uniform	37,872.58	-	-		-	37,872.58	OTHER/TOUR
8703	UCAL'S CAR RENTALS TOURS & TAXI SERVICES LIMITED	purchase of two 2012 Honda CRV purchase of 2012 Suzuki vitara	1,359,928.19	815,956.92	-		-	2,175,885.11	OTHER/TOUR
8703	DHANA CAR RENTALS TOURS LIMITED	Three (3) 2012 Corolla	803,288.88	481,973.33	-		-	1,285,262.21	OTHER/TOUR
8703	ISLAND CAR RENTALS LIMITED	Twelve (12) Suzuki Grand Vitara Eighteen (18) 2012 Suzuki Grand Vitara	8,705,134.80	5,223,080.88	-		-	13,928,215.68	OTHER/TOUR
8703	GARMACK CAR RENTALS LIMITED	One (1) 2012 Toyota Yaris	218,125.44	130,875.26	-		-	349,000.70	OTHER/TOUR
<b>TOTAL</b>			<b>317,083,699.42</b>	<b>133,750,222.68</b>	<b>12,916,893.44</b>	<b>9,014,885.00</b>	<b>431,821,329.41</b>	<b>904,587,029.95</b>	



KEY	CLASSIFICATION	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX WAIVED	TOTAL
CHAR	CHARITABLE	228,390,119.14	-	-	-	240,183,037.31	468,573,156.44
GOVT/INST	GOVERNMENT INSTITUTIONS	49,236,921.43	121,830,993.75	-	-	111,163,525.79	282,231,440.97
GOVT/CON	GOVERNMENT CONTRACTS	1,632,514.22	-	-	7,792,010.00	52,659,390.09	62,083,914.31
OTHER/LAMP	LAND ADMINISTRATION AND MANAGEMENT PROGRAMME	-	-	-	1,222,875.00	-	1,222,875.00
OTHER/MAN	MANUFACTURING SECTOR	1,311,881.40	-	-	-	4,402,376.90	5,714,258.30
OTHER/AGRI	AGRICULTURAL SECTOR	17,278,563.05	-	12,916,893.44	-	5,610,985.70	35,806,442.19
OTHER /TOURISM	TOURISM	17,583,132.66	9,158,995.56	-	-	2,394,280.85	29,136,409.07
OTHER	OTHER REASONS	1,650,567.52	2,760,233.38	-	-	15,407,732.78	19,818,533.68
<b>TOTAL</b>		<b>317,083,699.42</b>	<b>133,750,222.68</b>	<b>12,916,893.44</b>	<b>9,014,885.00</b>	<b>431,821,329.41</b>	<b>904,587,029.95</b>

**KEY - SUBJECT TO MONTHLY DISCRETIONARY CAP**

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