



MINISTRY OF FINANCE & THE PUBLIC SERVICE

Discretionary Waivers Approved for the period July 1 – June 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 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 CODE	APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TT WAIVED	TOTAL	REASON
9018, 3822, 3005, 4818, 4015, 3004, 9027, 3822	DIABETES ASSOCIATION OF JAMAICA	purchase of dialysis supplies	648,937.26	-	-	-	1,249,204.22	1,898,141.48	CHAR
9506, 4202, 6404	ROSE HALL (DEVELOPMENTS) LIMITED	purchase of soccer balls, bags, shoes, etc.	35,504.00	-	-	-	37,279.20	72,783.20	CHAR
8703	JAMALCO	2012 Ford E-350 4X4 Ambulance	1,308,748.45	1,570,498.14	-	-	1,649,023.04	4,528,269.63	CHAR
4802	CANAAN/I CAN LIMITED	importation of white offset paper rolls	130,349.56	-	-	-	136,867.04	267,216.60	CHAR
	CLIFTON STONE	importation of personal/household effects	409,361.12	-	-	-	429,829.18	839,190.30	CHAR
	ANTHONY JOHNSON	importation of personal/household effects	481,101.21	-	-	-	505,156.27	986,257.47	CHAR
9898	ANGELS FROM HEAVEN	donation of five barrels with clothes, shoes, etc	13,084.11	-	-	-	13,738.32	26,822.43	CHAR
9898	OPEN BIBLE STANDARD CHURCHES OF JAMAICA	donation of six barrels with school supplies, food etc	31,953.60	-	-	-	33,551.28	65,504.88	CHAR
6404, 9506, 6115	ST. JAMES PARISH COUNCIL	donation of soccer shoes, balls, turf etc.	111,997.37	-	-	-	117,597.24	229,594.60	CHAR

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6307, 3921, 4016, 8308, 7326	MONEX LIMITED/SIR JOHN GOLDING REHABILITATION CENTRE	importation of raw material	194,725.95	-	-	-	204,462.25	399,188.19	CHAR
0713, 2104, 1704	MISSIONARIES OF THE POOR	donation of one 40ft container with food, gloves etc.	23,040.94	-	-	-	24,192.99	47,233.94	CHAR
9013, 6602	JAMAICA SOCIETY FOR THE BLIND	importation of canes and magnifiers	27,442.08	-	-	-	28,814.18	56,256.26	CHAR
9898, 8471	BAY ROAD WESLEYAN HOLINESS CHURCH	importation of school supplies, food, clothes etc	81,339.76	-	-	-	85,406.75	166,746.51	CHAR
6109	THE RELIGIOUS SOCIETY OF FRIENDS (QUAKERS) JAMAICA YEARLY MEETING	donation of t-shirts	46,167.26	-	-	-	48,475.63	94,642.89	CHAR
9898	MAY, GATE OF HEAVEN ROMAN CATHOLIC CHURCH	donation of toiletries, used clothing, shoes etc.	23,388.54	-	-	-	24,557.97	47,946.52	CHAR
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	FOOD FOR THE POOR	importation of food, clothing, medical supplies, pharmaceutical, educational supplies etc.	108,303,716.14	-	-	-	113,718,901.95	222,022,618.09	CHAR

TARIFF CODE	APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TT WAIVED	TOTAL	REASON
	JAMAICA ENERGY PARTNERS	importation of spares	5,098,629.30	-	-	-	5,353,560.76	10,452,190.06	GOV/CON
9506, 6307	CHINA NATIONAL COMPLETE PLANT IMPORT AND EXPORT	purchase of materials and equipment	-	-	-	-	14,229,194.46	14,229,194.46	GOV/CON
	JAMAICA PROTECTED AREAS TRUST	procurement of goods and service	-	-	-	-	7,230,678.05	7,230,678.05	GOV/CON
7326, 9028, 8907	E. PIHL SONS A.S.	importation of equipment and spares	1,007,438.33	-	-	-	1,057,810.25	2,065,248.58	GOV/CON
8474	CEMEX	importation of Hydrated lime plant	4,545,968.34	-	-	-	4,773,266.75	9,319,235.09	GOV/CON
8702	JAMAICA URBAN TRANSIT COMPANY	importation of fifty buses	150,492,600.00	413,854,650.00	-	-	362,122,818.75	926,470,068.75	GOV/INSTI
8400	QUALITY DEALERS LIMITED	importation of equipment	-	-	-	-	10,285,393.41	10,285,393.41	OTHER
4202, 6112, 6105, 4202, 6403, 6109, 9506, 4202, 5608, 6204	JAMAICA FOOTBALL FEDERATION	donation of gears, t-shirts and course materials	137,194.02	-	-	-	144,053.72	281,247.74	OTHER
6109, 6105, 6505	JAMAICA ATHLETICS ADMINISTRATION ASSOCIATION	importation of shirts	-	-	-	-	-	-	OTHER
8703	KEY MOTORS LIMITED	donation of one 2012 Hyundai Tucson	213,433.25	256,119.90	-	-	268,925.89	738,479.03	OTHER
	LOIUS BARNES	outstanding property tax relief	-	-	-	2,500.00	-	2,500.00	OTHER

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	REUBEN CAMMOCK	outstanding property tax relief	-	-	-	2,650.00	-	2,650.00	OTHER
	ENID DAVIS	outstanding property tax relief	-	-	-	5,650.00	-	5,650.00	OTHER
	EDNA HENRY	outstanding property tax relief	-	-	-	3,000.00	-	3,000.00	OTHER
	CAROLE MOTT	outstanding property tax relief	-	-	-	2,275.00	-	2,275.00	OTHER
	ALPERSIA SEWELL	outstanding property tax relief	-	-	-	1,525.00	-	1,525.00	OTHER
	WILTON SOLOMON	outstanding property tax relief	-	-	-	400.00	-	400.00	OTHER
	CHRISTINE THOMPSON	outstanding property tax relief	-	-	-	2,625.00	-	2,625.00	OTHER
	SARAH WALTERS	outstanding property tax relief	-	-	-	12,500.00	-	12,500.00	OTHER
	IVAN WATKIS ET AL	outstanding property tax relief	-	-	-	1,525.00	-	1,525.00	OTHER
	ICILDA GORDON	outstanding property tax relief	-	-	-	1,525.00	-	1,525.00	OTHER

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8427, 8504	DAIRY INDUSTRIES LIMITED	purchase of machinery and equipment	-	-	-	-	486,228.20	486,228.20	OTHER/MAN
7308, 8427	P.A. BENJAMIN MANUFACTURING COMPANY LIMITED	purchase of machinery and equipment	-	-	-	-	735,158.34	735,158.34	OTHER/MAN
8452	THER-A-PEDIC CARIBBEAN COMPANY LIMITED	purchase of machinery and equipment	-	-	-	-	79,602.08	79,602.08	OTHER/MAN
8440	LITHOGRAPHIC PRINTERS LIMITED	purchase of machinery and equipment	-	-	-	-	863,706.44	863,706.44	OTHER/MAN
8443	PEAR TREE PRESS	purchase of machinery and equipment	-	-	-	-	1,780,614.13	1,780,614.13	OTHER/MAN
8462	QUALITY DEALERS LIMITED	purchase of machinery and equipment	-	-	-	-	11,186,694.99	11,186,694.99	OTHER/MAN
8419	MIBOONOONOONUS FOODS LIMITED	purchase of machinery and equipment	-	-	-	-	71,173.62	71,173.62	OTHER/MAN
8703	APEX CAR RENTALS LIMITED	purchase of one 2012 Hyundai Elantra	275,981.23	165,588.74	-	-	-	441,569.97	OTHER/TOUR
8703	JAMAICA TOURS AND CAR RENTALS LIMITED	importation two 2012 Toyota Camry	974,289.40	584,573.64	-	-	-	1,558,863.04	OTHER/TOUR
TOTAL			274,616,391.22	416,431,430.41	-	36,175.00	538,975,937.35	1,230,059,933.99	

KEY	CLASSIFICATION	CET WAIVED	SPECIAL CONSUMPTION TAX WAIVED	ADDITIONAL STAMP DUTY WAIVED	TRANSFER TAX WAIVED	GCT WAIVED	TOTAL
CHAR	Charitable	111,870,857.36	1,570,498.14	-	-	118,307,057.50	231,748,413.00
GOVT/INST	Government Institutions	150,492,600.00	413,854,650.00	-	-	362,122,818.75	926,470,068.75
GOVT/CON	Government Contracts	10,652,035.96	-	-	-	32,644,510.27	43,296,546.23
OTHER/MAN	Manufacturing Sector	-	-	-	-	15,203,177.80	15,203,177.80
OTHER /TOURISM	Tourism	1,250,270.63	750,162.38	-	-	-	2,000,433.01
OTHER	Other Reasons	350,627.27	256,119.90	-	36,175.00	10,698,373.02	11,341,295.18
TOTAL		274,616,391.22	416,431,430.41	-	36,175.00	538,975,937.35	1,230,059,933.99

