



MINISTRY OF FINANCE & THE PUBLIC SERVICE

Discretionary Waivers Approved for the period June 1 – June 30, 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
6215, 6217, 7117	THE SALVATION ARMY	purchase of uniform supplies	52,458.20	-	-		51,933.61	104,391.81	CHAR
9898	MISSION GABRIEL MINISTRIES	importation of 10 barrels containing clothes, toiletries, pampers and cleaning agents	13,622.84	-	-		13,486.61	27,109.45	CHAR
9898	MISSION GABRIEL MINISTRIES	importation of 10 barrels containing clothes, toiletries, pampers and cleaning agents	10,415.04	-	-		10,310.89	20,725.93	CHAR
9018, 9021, 8544, 9026, 2836, 2805, 8112, 2844, 3822, 2922, 9031, 9402	DOCTORS AND NURSES ANYWHERE (DNA) LIMITED	importation medical equipment and supplies	2,919,180.00	-	-		5,298,311.70	8,217,491.70	CHAR
9898	DONALD GANT	donation of shoes, clothing and bed sheets	14,179.20	-	-		14,037.41	28,216.61	CHAR
9898	ASSEMBLIES OF GOD IN JAMAICA	donation of 40 barrels containing shoes, diapers etc.	121,622.62	-	-		120,406.39	242,029.01	CHAR
9898	ANGELS FROM HEAVEN	donation of clothing, shoes, toiletries, books, etc.	57,590.24	-	-		57,014.34	114,604.58	CHAR

TARIFF CODE	APPLICANT	BRIEF OF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TT WAIVED	TOTAL	REASON
6307, 3005, 9018, 9027, 3822	DIABETES ASSOCIATION OF JAMAICA	purchase of dialysis supplies, equipment and supplies	128,771.51	-	-	-	298,660.16	427,431.67	CHAR
9898, 9007, 8518, 6306	LINK UP FOR CHRIST	importation of clothes, shoes, pa systems, tents etc	255,424.06	-	-	-	252,869.82	508,293.89	CHAR
6114, 6115, 6403, 4202,9506, 8414, 6110, 6505, 6109	SHIRLEY DAWKINS	donation of sports goods	70,768.00	-	-	-	70,060.32	140,828.32	CHAR
	ST. ELIZABETH HOMECOMING FOUNDATION LIMITED	procurement of meals	-	-	-	-	85,519.27	85,519.27	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.	212,977,690.91	-	-	-	210,847,914.00	423,825,604.91	CHAR
1006, 3400, 3005, 6307	MISSIONARIES OF THE POOR	importation of a 40ft container of foodstuff, soap, gloves, clothing etc	27,990.27	-	-	-	27,710.37	55,700.64	CHAR
	TEAMS FOR MEDICAL MISSIONS	procurement of building materials - local	-	-	-	-	79,252.43	79,252.43	CHAR

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8704	JAMAICAN INFRASTRUCTURE OPERATOR LIMITED	purchase of 2012 Nissan Frontier D/Cab 4X2 pick-up and 2012 Nissan Navara 4X4 D/cab pick-up; importation of T-tags	1,582,365.34	786,480.17	-	-	1,696,310.91	4,065,156.42	GOV/CON
	JAMAICA PROTECTED AREAS TRUST	procurement of goods and services - local	-	-	-	-	70,325.55	70,325.55	GOV/CON
	CHINA NATIONAL COMPLETE PLANT IMPORT AND EXPORT CORPORATION	purchase of materials and equipment	-	-	-	-	498,212.83	498,212.83	GOV/CON
	JAMAICA ENERGY PARTNERS	importation of spares	346,385.49	-	-	-	342,921.64	689,307.13	GOV/CON
8436	HENRY GRAHAM	importation of piggery equipment	2,521,102.92	-	-	-	2,495,891.89	5,016,994.82	GOVT/INST
8437, 8701	FRANK BROWN/TRIDEL CONSTRUCTION GROUP LIMITED	importation of plough	29,233.20	-	-	-	28,940.87	58,174.07	GOVT/INST
8704	UNIVERSITY HOSPITAL OF THE WEST INDIES	purchase of three 15 Seater Hiace Bus and one Toyota Hiace Panel Van	1,475,076.40	-	-	-	1,460,325.64	2,935,402.04	OTHER
8702	NATIONAL ORGANIZATION OF DEPORTED MIGRANTS	donation of 2012 Toyota Hiace Bus	462,675.20	277,605.12	-	-	-	740,280.32	OTHER
6103, 9506, 6109, 6404, 9506, 4203, 6112, 6019, 6105, 4202,	JAMAICA FOOTBALL FEDERATION	importation of gears, coaching materials and equipment	1,152,418.93	-	-	-	1,140,894.74	2,293,313.66	OTHER

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8259, 8474	DACOSTA CONSTRUCTION & HEAVY EQUIPMENT LIMITED	purchase of machinery and equipment	1,038,755.20	-	-		1,028,367.65	2,067,122.85	OTHER
8419, 8474	STONELIEGH COFFEE PROCESSORS LIMITED	purchase of machinery and equipment	10,004.43	-	-		9,904.39	19,908.82	OTHER
6109, 6105, 6505, 6402, 6204, 6104, 6114, 6201, 6202, 6203, 6106, 7326	JAMAICA ATHLETICS ADMINISTRATION ASSOCIATION	importation of gears and T-Shirts; importation of gears and tickets	1,391,747.22	-	-	-	1,377,829.75	2,769,576.97	OTHER
9506	JAMAICA CRICKET ASSOCIATION	importation of cricket balls	47,418.48	-	-		46,944.30	94,362.78	OTHER
5609, 7317, 7616, 7318, 3926, 7308, 3917, 7304, 7314, 3924, 3109, 3808, 4818	SWEETWATER TROPICALS JAMAICA LIMITED	importation of greenhouse materials and accessories	318,989.06	-	-		315,799.17	634,788.23	OTHER/AGRI
8701	ALEC HENDERSON	purchase of a tractor - local	-	-	-		325,378.68	325,378.68	OTHER/AGRI
3917	JAMES LINDSAY	purchase of irrigation equipment	-	-	-		11,708.24	11,708.24	OTHER/AGRI
8701	JAMAICA HI-TECH FARMS	importation of a tractor	-	-	-		456,326.22	456,326.22	OTHER/AGRI
742/010	VINCENT HYMAN TO ROBBIE WITTER	penalty and interest	-	-	-	11,420.00	-	11,420.00	OTHER/LAMP
742/010	MYRTLE WYNTER TO DARRON MCINTOSH	penalty and interest	-	-	-	43,070.00	-	43,070.00	OTHER/LAMP

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742/010	ANSIL GUNNIS TO CHRISTOPHER LANKESTER	penalty and interest	-	-	-	161,020.00	-	161,020.00	OTHER/LAMP
742/010	VICTORENE GORDON TO EMLIN CAMPBELL	penalty and interest	-	-	-	15,920.00	-	15,920.00	OTHER/LAMP
742/010	CARMEN BADWAH ET AL TO KEON ROBERT SALMON ET AL	penalty and interest	-	-	-	154,020.00	-	154,020.00	OTHER/LAMP
742/010	ROBERT HAYLES TO SYLVESTER HENRY	penalty and interest	-	-	-	52,120.00	-	52,120.00	OTHER/LAMP
742/010	JOYCE PINNOCK TO JOSEPH WHITTAKER	penalty and interest	-	-	-	31,520.00	-	31,520.00	OTHER/LAMP
742/010	BARBARA CAMPBELL TO LORNA JOHNSON	penalty and interest	-	-	-	35,457.00	-	35,457.00	OTHER/LAMP
742/010	JOYCELYN GREENWOD TO TAMIKO MELHADO	penalty and interest	-	-	-	54,020.00	-	54,020.00	OTHER/LAMP
742/010	DOROTHY COOK TO DESOND DAVE BROOKS ET AL	penalty and interest	-	-	-	105,020.00	-	105,020.00	OTHER/LAMP
742/010	EDITH WHILBY TO DESMOND MUNDLE	penalty and interest	-	-	-	32,420.00	-	32,420.00	OTHER/LAMP
742/010	ERNAL WRIGHT TO MURELDA HRYHERCHUCK	penalty and interest	-	-	-	63,020.00	-	63,020.00	OTHER/LAMP
742/010	MICHAEL REID TO CLAUDE MCLEOD	penalty and interest	-	-	-	40,520.00	-	40,520.00	OTHER/LAMP

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742/010	EDWARD STANBERRY ET AL TO BYRON PALMER	penalty and interest	-	-	-	46,020.00	-	46,020.00	OTHER/LAMP
742/010	REGINALD REID TO GENE REID	penalty and interest	-	-	-	26,270.00	-	26,270.00	OTHER/LAMP
742/010	HERMA JOHNSON TO CORDEL JOSEPH MARAGH	penalty and interest	-	-	-	64,020.00	-	64,020.00	OTHER/LAMP
742/010	DOREEN MULLINGS TO LEROY LAMBERT	penalty and interest	-	-	-	63,020.00	-	63,020.00	OTHER/LAMP
742/010	JUNIOR STEWART TO VANESA BUCKNOR	penalty and interest	-	-	-	78,770.00	-	78,770.00	OTHER/LAMP
742/010	GLUDINILE ADAMS TO PATRICK HENDRICKS	penalty and interest	-	-	-	67,520.00	-	67,520.00	OTHER/LAMP
742/010	JOYCE MCLEAN TO DAWNETTE SATAHOO ET ALL	penalty and interest	-	-	-	98,020.00	-	98,020.00	OTHER/LAMP
742/010	HUBERT VASSEL TO CLARABELL JONES	penalty and interest	-	-	-	34,720.00	-	34,720.00	OTHER/LAMP
4820, 9608, 7010, 3924, 4818, 3924, 4202, 6506, 6405, 7117, 4911, 8306, 7020, 6205, 3006	TELUS	importation of promotional items	1,217,891.81	-	-		1,205,712.89	2,423,604.70	OTHER/TOUR
7326, 6307, 4202, 4911, 4901, 3926, 8518, 9505, 6307, 6912	CARIBBEAN CONFEDERATION OF CREDIT UNIONS	importation of promotional items	232,065.34	-	-		229,744.69	461,810.03	OTHER/TOUR

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8471, 4202, 4901	ATTACHMATE PRESIDENT'S CLUB	importation of promotional items	188,108.48	-	-		186,227.40	374,335.88	OTHER/TOUR
	INTERVAL INTERNATIONAL - CONFERENCE/CARIBBEAN TOURISM SUMMIT	importation of promotional items	90,585.82	-	-		89,679.97	180,265.79	OTHER/TOUR
6307	CHUKKA CARIBBEAN ADVENTURES LIMITED	importation of canopy tour equipment	326,214.70	-	-		-	326,214.70	OTHER/TOUR
8703	COLE'S CAR RENTAL LIMITED	purchase of One 2012 Hyundai Elantra	269,573.00	161,743.80	-		-	431,316.81	OTHER/TOUR
8703	APEX CAR RENTALS LIMITED	purchase of One 2012 Toyota Corolla	245,918.80	147,551.28	-		-	393,470.08	OTHER/TOUR
8703	ISLAND CAR RENTALS	fourteen (14) 2012 Toyota Yaris	4,788,725.76	2,873,235.46	-		-	7,661,961.22	OTHER/TOUR
TOTAL			234,384,968.49	4,246,615.83	-	1,277,907.00	230,244,934.71	470,154,426.02	

KEY	CLASSIFICATION	CET WAIVED	SPECIAL CONSUMPTION TAX WAIVED	ADDITIONAL STAMP DUTY WAIVED	TRANSFER TAX WAIVED	GCT WAIVED	TOTAL
CHAR	Charitable	216,649,712.89	-	-	-	217,227,487.32	433,877,200.21
GOVT/INST	Government Institutions	2,550,336.12	-	-	-	2,524,832.76	5,075,168.89
GOVT/CON	Government Contracts	1,928,750.83	786,480.17	-	-	2,607,770.93	5,323,001.93
OTHER/LAMP	Land Administration and Management Programme	-	-	-	1,277,907.00	-	1,277,907.00
OTHER/AGRI	Agricultural Sector	318,989.06	-	-	-	1,109,212.30	1,428,201.36
OTHER /TOURISM	Tourism	7,359,083.72	3,182,530.54	-	-	1,711,364.94	12,252,979.20
OTHER	Other Reasons	5,578,095.86	277,605.12	-	-	5,064,266.46	10,919,967.44
TOTAL		234,384,968.49	4,246,615.83	-	1,277,907.00	230,244,934.71	470,154,426.02

