



MINISTRY OF FINANCE & THE PUBLIC SERVICE

Discretionary Waivers Approved for the period October 1 – October 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	TRANSFER TAX WAIVED	GCT WAIVED	TOTAL	REASON
8471	3PM INTERNATIONAL FOUNDATION	importation of computers	-	-	-	-	193,157.25	193,157.25	CHAR
3529	BOB MARLEY FOUNDATION	shipment of plastic peace pole	2,323.05	-	-	-	2,299.82	4,622.87	CHAR
8716	FOOD FOR THE POOR	importation of eleven chassis; importation of educational supplies, furniture, pharmaceuticals, etc; importation of educational supplies, furniture, pharmaceuticals, etc; importation of building materials, toys, toiletries, cornmeal, lumber,	112,488,614.80	325,959.00	-	-	111,955,344.24	224,769,918.04	CHAR
	ISLAND SPECIAL CONSTABULARY FORCE PAST MEMBERS ASSOCIATION	procurement of meal	-	-	-	-	26,400.00	26,400.00	CHAR
7117	JAMAICA LEGION	shipment of poppies	37,190.76	-	-	-	36,818.85	74,009.62	CHAR



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9018	KINGSTON OPEN MRI LIMITED	importation of MRI Machine	666,726.61	-	-	-	1,210,108.80	1,876,835.41	CHAR
9018	MEDI-RAYS LIMITED	importation of radiography Unit	589,993.98	-	-	-	1,070,839.08	1,660,833.07	CHAR
8713, 8471, 8202	MIRACLE HELPING HANDS OUTREACH INTERNATIONAL	donation of wheelchairs, laptop, tools, appliances etc	9,100.00	-	-	-	9,009.00	18,109.00	CHAR
1905, 6309, 3401, 1905...	MISSIONARIES OF THE POOR	importation of food, clothing, books, furniture etc	52,094.12	-	-	-	51,573.18	103,667.31	CHAR
8703	MUSTARD SEED COMMUNITIES	purchase of 2007 Nissan X-Trail	324,180.00	389,016.00	-	-	385,125.84	1,098,321.84	CHAR
	THE INDEPENDENT COUNCIL FOR HUMAN RIGHTS	procurement of meal	-	-	-	-	37,125.00	37,125.00	CHAR
9898	THE PALMYRA FOUNDATION	donation of educational items, t-shirts etc	799,600.78	-	-	-	791,604.77	1,591,205.54	CHAR
6109, 9608	THE RELIGIOUS SOCIETY OF FRIENDS (QUAKERS) JAMAICA YEARLY MEETING	donation of t-shirts and fabric markers	11,830.00	-	-	-	11,711.70	23,541.70	CHAR
8703	UNITED WAY OF JAMAICA	purchase of 2012 Hyundai Accent	214,290.00	257,148.00	-	-	254,576.52	726,014.53	CHAR



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9018	WINCHESTER MRI LIMITED	importation of MRI machine and building	4,347,132.07	-	-	-	7,890,044.70	12,237,176.77	CHAR
	JAMAICA PROTECTED AREAS	procurement of goods and services	-	-	-	-	19,770.96	19,770.96	GOV/CON
8702	CHINA HARBOUR ENGINEERING COMPANY	purchase of 2013 Toyota Hilux Pickup; purchase of 2013 Toyota Hiace 15 seater	611,241.39	602,728.06	-	-	870,545.76	2,084,515.21	GOV/CON
	LIBERTY HALL	importation of moveable storage shelves	157,763.60	-	-	-	156,185.96	313,949.56	GOV/INST
6217	JAMAICA CUSTOMS DEPARTMENT	importation of epaulettes	1,788,426.04	-	-	-	1,770,541.78	3,558,967.82	GOV/INST
8704	NATIONAL IRRIGATION COMMISSION	importation of 2003 Sterling Flatbed Crane Truck	1,178,171.35	-	-	-	1,166,389.64	2,344,560.99	GOV/INST
4911	TRANSPORT AUTHORITY	importation of licence and sticker	532,310.40	-	-	-	526,987.30	1,059,297.70	GOV/INST
9898	SOUTH EAST REGIONAL HEALTH AUTHORITY	donation of six barrels with used clothing and shoes	18,206.00	-	-	-	18,023.94	36,229.94	GOV/INST
7114	OFFICE OF THE PRIME MINISTER	importation of medals	3,141,457.90	-	-	-	3,110,043.32	6,251,501.22	GOV/INST



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	MINISTRY OF TRANSPORT, WORKS AND HOUSING	transfer of property	-	-	-	740,020.00	-	740,020.00	GOV/INST
9898	MINISTRY OF LOCAL GOVERNMENT AND COMMUNITY DEVELOPMENT	donation of food, toiletries, clothing etc.	63,837.84	-	-	-	63,199.46	127,037.30	GOV/INST
9898	MINISTRY OF YOUTH AND CULTURE/CHILD DEVELOPMENT AGENCY	donation of poster boards, bags, game, food etc.	27,015.00	-	-	-	26,744.85	53,759.85	GOV/INST
742/010	JOYCE GREENWOOD	transfer of property	-	-	-	60,020.00	-	60,020.00	LAMP
742/010	CLIFORD POWELL	transfer of property	-	-	-	63,020.00	-	63,020.00	LAMP
742/010	WALKY FEARON ET AL	transfer of property	-	-	-	8,020.00	-	8,020.00	LAMP
742/010	HILDA GARDENER	transfer of property	-	-	-	38,420.00	-	38,420.00	LAMP
742/010	STANLEY FRANCIS	transfer of property	-	-	-	19,310.00	-	19,310.00	LAMP
742/010	RUEBEN THOMPSON	transfer of property	-	-	-	28,370.00	-	28,370.00	LAMP
742/010	ROGER SMITH	transfer of property	-	-	-	45,020.00	-	45,020.00	LAMP
742/010	MATTHIAS SAMUDA	transfer of property	-	-	-	84,020.00	-	84,020.00	LAMP



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742/010	JEFFREY COLE ET AL	transfer of property	-	-	-	49,020.00	-	49,020.00	LAMP
742/010	DOROTHY MOODIE	transfer of property	-	-	-	262,520.00	-	262,520.00	LAMP
742/010	CONRAD PARCHMENT	transfer of property	-	-	-	64,020.00	-	64,020.00	LAMP
742/010	OLIVER RITCHIE	transfer of property	-	-	-	105,020.00	-	105,020.00	LAMP
742/010	HOWARD GROVES	transfer of property	-	-	-	31,520.00	-	31,520.00	LAMP
742/010	HERBERT FOSTER	transfer of property	-	-	-	210,020.00	-	210,020.00	LAMP
9405	GREENRG CARIBBEAN LIMITED	importation of solar led street lights and assembly	7,136,971.20	-	-	-	7,065,601.49	14,202,572.69	OTHER
8703	JANET CRICK	importation of 2009 RAV4	298,301.39	357,961.67	-	-	354,382.05	1,010,645.10	OTHER
8704	ASHE PERFORMING ARTS COMPANY	purchase of 2012 E350 Econoline Wagon XLT	589,382.14	707,258.57	-	-	700,185.98	1,996,826.69	OTHER
8703	NORA WILLIAMS	purchase of 2013 Toyota Corolla	262,770.30	-	-	-	312,171.12	574,941.42	OTHER
8703	PAUL RHODEN	purchase of 2006 Nissan Caravan	62,369.25	-	-	-	118,860.20	181,229.45	OTHER
4911,	JAMAICA FOOTBALL FEDERATION	importation of Tickets and course material	229,351.66	-	-	-	227,058.14	456,409.80	OTHER
8703	ANIETA LEWIS	importation of 2008 Toyota Corolla	347,041.35	416,449.62	-	-	412,285.13	1,175,776.11	OTHER



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9306	JAMAICA SKEET CLUB	purchase of trap machine and automatic hopper fed trench	490,127.74	-	-	-	485,226.46	975,354.21	OTHER
8436	SUGAR INDUSTRY RESEARCH INSTITUTE	importation of spectracane machine	476,343.72	-	-	-	471,580.28	947,924.00	OTHER/AGRI
2309	CARIBBEAN AQUACULTURE COMPANY LIMITED	importation of shrimp feed	310,305.47	-	-	-	307,202.41	617,507.88	OTHER/AGRI
2309	VAUGHN ORR	importation of chaff cutter	16,005.44	-	-	-	15,845.39	31,850.83	OTHER/AGRI
8443	PHOENIX PRINTERY LIMITED	purchase of equipment	-	-	-	-	5,819,616.00	5,819,616.00	OTHER/MAN
2008, 2108, 1806, 1517, 1719, 2710	CONTINENTAL BAKING COMPANY LIMITED	importation of granulated peanuts, bread trays, shelled peanuts, vegalube etc	-	-	-	-	5,543,911.69	5,543,911.69	OTHER/MAN
TOTAL			137,734,903.41	3,056,520.93	-	1,808,340.00	153,488,098.07	296,087,862.41	



KEY	CLASSIFICATION	CET WAIVED	SCT WAIVED	ASD WAIVED	TRANSFER TAX WAIVED	GCT WAIVED	TOTAL
CHAR	CHARITABLE	119,543,076.18	972,123.00	-	-	123,925,738.76	244,440,937.94
GOVT/INST	GOVERNMENT INSTITUTIONS	6,907,188.13	-	-	740,020.00	6,838,116.25	14,485,324.38
GOVT/CON	GOVERNMENT CONTRACTS	611,241.39	602,728.06	-	-	890,316.72	2,104,286.17
OTHER/MAN	MANUFACTURING SECTOR	-	-	-	-	11,363,527.69	11,363,527.69
OTHER/AGRI	AGRICULTURAL SECTOR	802,654.63	-	-	-	794,628.08	1,597,282.71
OTHER /TOURISM	TOURISM	454,428.05	-	-	-	-	454,428.05
OTHER	OTHER REASONS	9,416,315.03	1,481,669.86	-	-	9,675,770.57	20,573,755.46
TOTAL		137,734,903.41	3,056,520.93	-	740,020.00	153,488,098.07	295,019,542.41

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