



MINISTRY OF FINANCE & THE PUBLIC SERVICE

Discretionary Waivers Approved for the period January 1 – January 31, 2013.

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 HEADING	APPLICANT	BRIEF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	TRANSFER TAX WAIVED	GCT WAIVED	DEPARTURE TAX WAIVED	PROPERTY TAX WAIVED	TOTAL	REASON
9021, 6805, 6307, 6505, 9609, 3304, 8211	MONEX LIMITED	purchase of raw materials	234,766.22	-	-	-	232,418.55	-	-	467,184.77	CHAR
9018, 3005, 4818, 4015, 3004	DIABETES ASSOCIATION OF JAMAICA	purchase of dialysis supplies	15,578.01	-	-	-	28,274.09	-	-	43,852.10	CHAR
3926, 8479	UNITED WAY OF JAMAICA	importation of recycle bins and baler	513,504.34	-	-	-	508,369.29	-	-	1,021,873.63	CHAR
9401	JAMAICA BAPTIST UNION	importation of chairs	235,370.46	-	-	-	233,016.76	-	-	468,387.22	CHAR
8473, 8713, 6404	LINSTEAD PENTECOSTAL TABERNACLE	importation of computers, wheelchairs, etc	27,416.48	-	-	-	27,142.32	-	-	54,558.80	CHAR
9898	REFUGE GOSPEL HALL	importation of clothing etc.	13,087.20	-	-	-	12,956.33	-	-	26,043.53	CHAR
	PENEL TABERNACLE BASIC SCHOOL	procurement of meals	-	-	-	-	19,140.00	-	-	19,140.00	CHAR



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	ALLMAN TOWN PRIMARY SCHOOL	procurement of meals	-	-	-	-	8,596.50	-	-	8,596.50	CHAR
	ROTARACT CLUB LIGAUNEA PLAINS	procurement of meals	-	-	-	-	13,711.50	-	-	13,711.50	CHAR
	FOOD FOR THE POOR	importation of furniture, food, medical supplies, hospital beds, books, etc.	174,198,052.79	-	-	-	172,456,072.26	-	-	346,654,125.04	CHAR
1515, 2104, 3903, 6309, 3906, 8205, 6300, 4016, 9404	MISSIONARIES OF THE POOR	importation of food, clothing, furniture, etc	255,765.87	-	-	-	253,208.21	-	-	508,974.07	CHAR
	THE ASHE COMPANY	importation of audio equipment	69,861.87	-	-	-	69,163.25	-	-	139,025.11	CHAR
8703	UNITED STATES AGENCY FOR INTERNATIOANL DEVELOPMENT	purchase of two 2013 Toyota Land cruiser	2,807,292.88	2,432,987.16	-	-	2,408,657.29	-	-	7,648,937.33	CHAR
8518	CENTRAL JAMAICA CONFERENCE SEVENTH-DAY ADVENTIST	importation of audio equipment, mixer and stands	14,166.40	-	-	-	14,024.74	-	-	28,191.14	CHAR



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8518, 8471, 8528	ANDREWS MEMORIAL SEVENTH DAY ADENTIST	importation of computer and projector	66,153.36	-	-	-	65,491.83	-	-	131,645.19	CHAR
2104, 1902, 2005, 7317, 7318	THE SALVATION ARMY	importation of clothing etc.	36,163.26	-	-	-	35,801.63	-	-	71,964.89	CHAR
	KAIROS NETWORK	procurement of materials and supplies	-	-	-	-	161,170.48	-	-	161,170.48	CHAR
9401	EBENEZER MISSIONARY CHURCH	importation of chairs	16,070.51	-	-	-	15,909.81	-	-	31,980.32	CHAR
9898, 7616	NATIONAL CHURCH OF GOD	donation of food, clothing, etc.	9,778.65	-	-	-	9,680.86	-	-	19,459.51	CHAR
9898	KIWANIS CLUB OF EASTERN KINGSTON AND PORT ROYAL	importation of school supplies, food, toys, etc	56,580.00	-	-	-	56,014.20	-	-	112,594.20	CHAR
9898	CHRIS BRUKER	importation of school supplies, food, toys, etc	7,444.80	-	-	-	7,370.35	-	-	14,815.15	CHAR
2106, 4901, 8708	ASSOCIATED GOSPEL ASSEMBLIES	importation of fortified rice and soy meals	403,936.13	-	-	-	399,896.77	-	-	803,832.89	CHAR



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6309, 3924, 4901	SOUL SEEKERS INTERNATIONAL	importation of books, furniture, clothing etc.	29,647.53	-	-	-	29,351.06	-	-	58,998.59	CHAR
8741, 3924, 9898	PENTAB HIGH SCHOOL	importation of school supplies, furniture, hospital supplies, etc	110,000.00	-	-	-	108,900.00	-	-	218,900.00	CHAR
9898, 8471	GINGER HILL ALL AGE	importation of school supplies, toiletries etc	55,842.00	-	-	-	55,283.58	-	-	111,125.58	CHAR
9898	KEITH METHODIST EARLY CHILDHOOD CENTRE	importation of school supplies, toiletries etc	14,891.20	-	-	-	14,742.29	-	-	29,633.49	CHAR
9898	MISSION GABRIEL MINISTRIES	importation of food, clothing, toiletries, etc	9,343.00	-	-	-	9,249.57	-	-	18,592.57	CHAR
6306	AUNTIES BREAD FOR LIFE	importation of tent and accessories	65,401.00	-	-	-	64,746.99	-	-	130,147.99	CHAR
8523	FALMOUTH CRUISE SHIP TERMINAL	stamp duty instrument of mortgage	-	-	-	-	-	-	-	16,216,925.00	GOV/CON
	SBI JV LIMITED	purchase of four 2012 Mazda BT-50 MT and two 2013 Mazda BT-50 MT	3,052,280.08	2,645,309.40	-	-	2,618,856.31	-	-	8,316,445.78	GOV/CON



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7114	OFFICE OF THE PRIME MINISTER	importation of decorative medals	268,920.00	-	-	-	266,230.80	-	-	535,150.80	GOV/CON
8703	KOREA INTERNATIONAL COOPERATION AGENCY	importation of equipment; purchase of three 2013 Hyundai Santa Fe	6,369,977.68	1,703,703.46	-	-	6,587,388.97	-	-	14,661,070.11	GOV/CON
	MINISTRY OF TRANSPORT, WORKS AND HOUSING	retransfer of property	-	-	-	32,000.00	-	-	-	32,000.00	GOV/INST
9403	INSTITUTE OF JAMAICA	importation of shelves	162,103.34	-	-	-	160,482.31	-	-	322,585.65	GOV/INST
	JAMAICA CONSERVATION & DEVELOPMENT TRUST	purchase of 2012 Honda XR-250	50,500.00	-	-	-	91,657.50	-	-	142,157.50	GOV/INST
	GEORGE POWEL	interest and penalty	-	-	-	9,920.00	-	-	-	9,920.00	LAMP
	SYBIL RAYSON	interest and penalty	-	-	-	63,020.00	-	-	-	63,020.00	LAMP
	SAMUEL KENYON	interest and penalty	-	-	-	18,020.00	-	-	-	18,020.00	LAMP
	GEORGE WISDOM	interest and penalty	-	-	-	7,670.00	-	-	-	7,670.00	LAMP
	DAVID WATT	interest and penalty	-	-	-	42,020.00	-	-	-	42,020.00	LAMP
	AMOS SALMON	interest and penalty	-	-	-	9,245.00	-	-	-	9,245.00	LAMP
	ALLAN THOMAS	interest and penalty	-	-	-	14,495.00	-	-	-	14,495.00	LAMP



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	EMILY JOHNSON	interest and penalty	-	-	-	12,020.00	-	-	-	12,020.00	LAMP
	LENWORTH DOUGLAS	interest and penalty	-	-	-	15,020.00	-	-	-	15,020.00	LAMP
	EBENEZER BURTON	interest and penalty	-	-	-	35,920.00	-	-	-	35,920.00	LAMP
	MAGNA CLAYTON	interest and penalty	-	-	-	14,020.00	-	-	-	14,020.00	LAMP
	VIOLA HUTCHINSON	interest and penalty	-	-	-	31,520.00	-	-	-	31,520.00	LAMP
	WILBER PUSEY	interest and penalty	-	-	-	27,820.00	-	-	-	27,820.00	LAMP
	LENNA SATCHWELL	interest and penalty	-	-	-	84,020.00	-	-	-	84,020.00	LAMP
	OSBOURN PEART	interest and penalty	-	-	-	52,520.00	-	-	-	52,520.00	LAMP
	LILLY SWABY	interest and penalty	-	-	-	157,250.00	-	-	-	157,250.00	LAMP
	GEORGE BROWN	interest and penalty	-	-	-	42,020.00	-	-	-	42,020.00	LAMP
	DEXTER ROCHESTER	interest and penalty	-	-	-	23,270.00	-	-	-	23,270.00	LAMP
	DAVID MILES	interest and penalty	-	-	-	15,420.00	-	-	-	15,420.00	LAMP
8525	DENNIS GOODEN	donation of TV	5,622.59	-	-	-	5,566.37	-	-	11,188.96	OTHER
8702	NORTHERN CARIBBEAN UNIVERSITY	purchase of one 2012 Mitsubishi Pajero Wagon; two 2013 Toyota Hilux; one 2012 Toyota Hiace Panel; six 2011 Toyota Fortuner	8,063,129.91	-	-	-	-	-	-	8,063,129.91	OTHER



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	TARN PERALTO	purchase of 2013 Toyota Rav4									OTHER
9506	JAMAICA FLOORBALL ASSOCIATION	importation of floor ball sticks and balls	94,950.10	-	-	-	94,000.60	-	-	188,950.70	OTHER
9306	JAMAICA RIFLE ASSOCIATION	importation of ammunition	2,481,111.90	-	-	-	2,456,300.78	-	-	4,937,412.68	OTHER
6109, 6204, 6104, 4204, 6404, 9306	JAMAICA ATHLETIC ADMINISTRATION ASSOCIATION	importation of apparel; importation of gears and bags; importation of medals	142,917.95	-	-	-	141,488.76	-	-	284,406.71	OTHER
4202	JAMAICA OLYMPIC ASSOCIATION	importation of apparel	6,425.25	-	-	-	6,360.99	-	-	12,786.24	OTHER
	AMATEUR SWIMMING ASSOCIATION OF JAMAICA	importation of swimming pool equipment	817,003.32	-	-	-	808,833.29	-	-	1,625,836.61	OTHER
6204, 6115, 6402, 6217, 4202, 6207, 6506, 6203, 6109	JAMAICA RUGBY FOOTBALL UNION	importation of gears	170,156.33	-	-	-	168,454.76	-	-	338,611.09	OTHER
	JAMAICA FOOTBALL FEDERATION	importation of gears	70,466.33	-	-	-	69,761.66	-	-	140,227.99	OTHER
8703	DORETT CAMPBELL	importation 2013 Suzuki Vitara	532,836.00	639,403.20	-	-	633,009.17	-	-	1,805,248.37	OTHER
	LASCO DISTRIBUTORS LIMITED	audit assessment	4,610,362.50	-	-	-	-	-	-	4,610,362.50	OTHER



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	ONIX TRADING LIMITED	audit assessment	885,806.82	-	-	-	-	-	-	885,806.82	OTHER
	SALASRO LOGISTICS	audit assessment	928,454.12	-	-	-	-	-	-	928,454.12	OTHER
8703	ROHAN GIBSON	importation of 2008 Toyota Corolla	213,600.00	256,320.00	-	-	253,756.80	-	-	723,676.80	OTHER
8703	ALVIN MCINTOSH	purchase of 2013 Toyota Land cruiser	1,053,505.86	913,038.41	-	-	903,908.03	-	-	2,870,452.30	OTHER
201	MOTHER'S ENTERPRISES LIMITED	importation of 84,000 lbs beef trimmings	6,096,360.48	-	7,010,784.07	-	-	-	-	13,107,144.55	OTHER/AGR
201	TASTEE LIMITED	importation of 43,000 lbs beef trimmings	2,965,819.59	-	3,410,677.70	-	-	-	-	6,376,497.28	OTHER/AGR
	SUNSHINE AQUACULTURE LIMITED	purchase of agriculture equipment	-	-	-	-	274,070.45	-	-	274,070.45	OTHER/AGR
	ST. THOMAS FARMS LIMITED	purchase of agriculture equipment	-	-	-	-	93,370.20	-	-	93,370.20	OTHER/AGR
8436	FEATHERBED FARMS LIMITED	purchase of a tractor and attachments	-	422,745.79	-	-	767,283.60	-	-	1,190,029.39	OTHER/AGR
8436	NEWPORT MILLS	purchase of agriculture equipment	917,431.16	-	-	-	908,256.85	-	-	1,825,688.01	OTHER/AGR



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201	JUCI BEEF LIMITED	importation of 40200 lbs beef trimmings	2,667,607.68	-	3,067,735.49	-	-	-	-	5,735,343.17	OTHER/AGR
8436	GREEN RIVER FARMS AND MANUFACTURING LIMITED	importation of agricultural equipment	355,533.34	-	-	-	351,978.01	-	-	707,511.35	OTHER/AGR
	TERRIAN COLE	purchase of greenhouse plastic	-	-	-	-	18,574.61	-	-	18,574.61	OTHER/AGR
	TEEN CHALLENGE JAMAICA	purchase of materials and supplies	-	-	-	-	188,460.53	-	-	188,460.53	OTHER/AGR
8432	FIVE RIVER FARMS LIMITED	purchase of tractor	-	283,711.84	-	-	514,936.99	-	-	798,648.83	OTHER/AGR
8710	S&G FARMS	purchase of gear box parts	-	-	-	-	19,998.80	-	-	19,998.80	OTHER/AGR
8436	DENISE BURTON	importation of pump and assemblies	8,970.48	-	-	-	8,880.78	-	-	17,851.26	OTHER/AGR
8701	RIO GOLDEN ESTATE	importation of tractor	-	-	-	-	346,019.52	-	-	346,019.52	OTHER/AGR
8479, 8421,	DOUGALL FLOORING	importation of equipment	-	-	-	-	3,935,250.00	-	-	3,935,250.00	OTHER/MAN
8436	ROWLINGTON FARMS	importation of equipment	-	-	-	-	10,160,425.47	-	-	10,160,425.47	OTHER/MAN



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8452	CONRAD INDUSTRIES LIMITED	importation of equipment	-	-	-	-	592,777.70	-	-	592,777.70	OTHER/MAN
8479	BOSS FURNITURE COMPANY LIMITED	importation of equipment	-	-	-	-	1,612,436.02	-	-	1,612,436.02	OTHER/MAN
8428, 8477, 8441, 8422, 8424, 8414	WISYNCO GROUP LIMITED	importation of equipment	-	-	-	-	22,127,136.03	-	-	22,127,136.03	OTHER/MAN
8422	PEAK BOTTLING COMPANY	importation of equipment	-	-	-	-	3,644,085.57	-	-	3,644,085.57	OTHER/MAN
4202, 4061, 6505, 6302	MONARCH MONTAGE	importation of promotional items	274,363.20	-	-	-	271,619.57	-	-	545,982.77	OTHER/TOUR
6506, 4202, 9506	LEGGETT & PLATT	importation of promotional items	50,086.69	-	-	-	49,585.83	-	-	99,672.52	OTHER/TOUR
4420, 4202, 4819, 3304, 4820, 4911,	HUQSVARNA GROUP CANADA	importation of promotional items	182,487.42	-	-	-	180,662.55	-	-	363,149.97	OTHER/TOUR
6205	NO FRILLS CONFERENCE	importation of promotional items	197,250.23	-	-	-	195,277.73	-	-	392,527.95	OTHER/TOUR
8703	UCAL'S CAR RENTALS TOURS & TAXI SERVICES LIMITED	purchase of three 2013 Toyota Yaris and one 2013 Suzuki Vitara; purchase one 2013 Suzuki Vitara	1,419,951.26	1,703,941.52	-	-	1,686,902.10	-	-	4,810,794.88	OTHER/TOUR



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3506	CARIBBEAN YOGA CONFERENCE	importation of promotional items	9,446.26	-	-	-	9,351.80	-	-	18,798.05	OTHER/TOUR
3506	REA HYBRIDS	importation of promotional items	21,120.67	-	-	-	20,909.47	-	-	42,030.14	OTHER/TOUR
6307, 4202	LONZA	importation of promotional items	88,971.77	-	-	-	88,082.05	-	-	177,053.82	OTHER/TOUR
7326, 4202, 6302	FLOOR COVERINGS INTERNATIONAL/CHAIR 10 MARKETING	importation of promotional items	26,947.77	-	-	-	26,678.29	-	-	53,626.06	OTHER/TOUR
	FLOOR COVERINGS INTERNATIONAL ANNUALCONVENTION/ KARNDEAN DESIGN FLOORING	importation of promotional items	96,390.96	-	-	-	95,427.06	-	-	191,818.02	OTHER/TOUR
	FLOOR COVERINGS INTERNATIONAL ANNUAL CONVENTION	importation of promotional items	33,141.48	-	-	-	32,810.07	-	-	65,951.55	OTHER/TOUR
106	RIVER RAFT LIMITED	importation of snake	19,484.91	-	-	-	19,290.06	-	-	38,774.97	OTHER/TOUR
8703	TROPIC ISLAND TRADING COMPANY LIMITED	purchase of ten 2012 Suzuki Grand Vitara	2,445,120.88	2,934,145.06	-	-	2,904,803.61	-	-	8,284,069.54	OTHER/TOUR
8703	CHUKKA CARIBBEAN ADVENTURES	purchase two 2013 Toyota Land cruiser	3,131,832.72	2,714,255.02	-	-	2,687,112.47	-	-	8,533,200.22	OTHER/TOUR
TOTAL			230,254,562.97	16,649,560.85	13,489,197.26	707,210.00	246,416,871.34	-	-	523,734,327.42	



KEY	CLASSIFICATION	CET WAIVED	SCT WAIVED	ASD WAIVED	TRANSFER TAX WAIVED	GCT WAIVED	DEPARTURE TAX WAIVED	PROPERTY TAX WAIVED	TOTAL
CHAR	CHARITABLE	179,266,113.94	2,432,987.16	-	-	177,318,360.49	-	-	359,017,461.59
GOVT/CON	GOVERNMENT CONTRACTS	9,691,177.76	4,349,012.86	-	-	9,472,476.08	-	-	39,729,591.69
GOVT/INST	GOVERNMENT INSTITUTIONS	212,603.34	-	-	32,000.00	252,139.81	-	-	496,743.15
AGR	AGRICULTURAL PURPOSES	13,011,722.73	706,457.63	13,489,197.26	-	3,491,830.33	-	-	30,699,207.94
MANU/MOD	MANU/MODERNIZATION	-	-	-	675,210.00	-	-	-	675,210.00
OTHER/TOUR	TOURISM INDUSTRY	-	-	-	-	42,072,110.79	-	-	42,072,110.79
OTHER	OTHER REASONS	7,996,596.23	7,352,341.60	-	-	8,268,512.63	-	-	23,617,450.45
TOTAL		230,254,562.97	16,649,560.85	13,489,197.26	707,210.00	246,416,871.34	-	-	523,734,327.42

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