



MINISTRY OF FINANCE & THE PUBLIC SERVICE

Government of Jamaica Contract/Legal Obligation Waivers Approved for the period April 1 – April 30, 2013.

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TARIFF HEADING	APPLICANT	BRIEF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	TRANSFER TAX WAIVED	GCT WAIVED	HOTEL TAX	DEPARTURE TAX	PROPERTY TAX WAIVED	TOTAL
9018, 3924,8536, 9014, 8108, 4901	JAMAICA DENTAL ASSOCIATION	importation of promotional items	51,261.19	-	-	50,748.58	-	-	-	-	102,009.77
9004, 4202,4420, 7009, 3926,5512, 6307, 8211, 3919	TELUS GROUP/MAUI JIM SUNGLASSES	importation of promotional items	1,046,484.05	-	-	1,036,019.21	-	-	-	-	2,082,503.25
4202, 6205,4901, 4418, 7117,4820, 5515, 4911,9503, 6505, 9506,6302, 6505	ADELTA CORPORATION	importation of promotional items	84,340.08	-	-	83,496.68	-	-	-	-	167,836.76
6302, 4202, 2202	RELIV INTERNATIONAL INC.	importation of promotional items	44,814.09	-	-	44,365.95	-	-	-	-	89,180.03
4901, 4817,4820, 3926, 3919,4821, 9608, 4911,8471, 8536, 9506, 8443	FBL FINANCIAL GROUP	importation of promotional items	38,339.48	-	-	37,956.08	-	-	-	-	76,295.56
6205, 9601	HOWARD HANNA REAL ESTATE	IMPORTATION OF PROMOTIONAL ITEMS	196,689.36	-	-	194,722.47	-	-	-	-	391,411.83



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6302, 6505	TIME WARNER CABLE WINNERS CIRCLE MEETING	importation of promotional items	172,317.42	-	-	170,594.24	-	-	-	-	342,911.66
6205, 4820,4202, 7323, 4202,	IX COPA VACATIONS CONVENTION	importation of promotional items	406,666.11	-	-	402,599.45	-	-	-	-	809,265.56
4202, 1211,3304, 3924, 7113,8516, 9506, 6506,6211, 3926, 4819,4823, 7013, 7616	TIME WARNER CABLE	importation of promotional items	396,579.16	-	-	392,613.37	-	-	-	-	789,192.52
8703	APEX CAR RENTAL LIMITED	purchase of one 2013 Hyundai Elantra	305,182.77	183,109.66	-	-	-	-	-	-	488,292.44
N/A	CARIBBEAN EXAMINATION COUNCIL	Hotel accommodation for CXC markers	-	-	-	-	-	1,229,520.00	-	-	1,229,520.00
N/A	OSCAR GENIUS	outstanding penalty on property	-	-	-	-	19,730.00	-	-	-	19,730.00
N/A	VERONICA GORDON	outstanding penalty on property	-	-	-	-	105,020.00	-	-	-	105,020.00
N/A	MAVIS GRANT	outstanding penalty on property	-	-	-	-	15,020.00	-	-	-	15,020.00
N/A	ALEXANDER ALLEN	outstanding penalty on property	-	-	-	-	385,020.00	-	-	-	385,020.00



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N/A	ILINE EDWARDS	outstanding penalty on property	-	-	-	-	52,520.00	-	-	-	52,520.00
N/A	AUDLEY CHAMBERS	outstanding penalty on property	-	-	-	-	63,020.00	-	-	-	63,020.00
N/A	ROBERT BRYAN	outstanding penalty on property	-	-	-	-	103,020.00	-	-	-	103,020.00
N/A	MERVAN LEWIS	outstanding penalty on property	-	-	-	-	30,820.00	-	-	-	30,820.00
N/A	IRVING WILLIAMS	outstanding penalty on property	-	-	-	-	49,020.00	-	-	-	49,020.00
N/A	CLEVELAND JAMES	outstanding penalty on property	-	-	-	-	23,270.00	-	-	-	23,270.00
N/A	BASIL EBANKS	outstanding penalty on property	-	-	-	-	56,020.00	-	-	-	56,020.00
N/A	JOSEPH DUNKLEY	outstanding penalty on property	-	-	-	-	11,270.00	-	-	-	11,270.00
N/A	DAISY JOHNSON	outstanding penalty on property	-	-	-	-	45,320.00	-	-	-	45,320.00
8703	ORVILLE PALMER	purchase of 2012 Ford Ranger XLT	234,393.15	257,832.47	-	429,291.05	-	-	-	-	921,516.67
8703	BERESFORD ELLIS	purchase of 2013 Toyota Hilux Pick up	242,315.74	266,547.31	-	443,801.27	-	-	-	-	952,664.32
8703	FRANKLYN CURNIFFE	purchase of 2013 Toyota Hilux Pick up	282,525.86	310,778.44	-	517,446.11	-	-	-	-	1,110,750.41



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8703	SKIVY STEWART	purchase of 2013 Nissan Navara Pick up	234,124.42	257,536.86	-	428,798.87	-	-	-	-	920,460.15
8703	FRANCIS ROBE	purchase of 2013 Toyota Hilux Pick up	255,991.16	281,590.28	-	468,847.81	-	-	-	-	1,006,429.25
8703	BERYL ROCHESTER	purchase of 2013 Toyota Hilux Pick up	291,652.76	320,818.03	-	534,162.03	-	-	-	-	1,146,632.82
8703	OTTIS SHERMAN	purchase of 2013 Toyota Tacoma	216,975.40	238,672.94	-	397,390.45	-	-	-	-	853,038.79
8703	CHANICE WORRELL	purchase of 2013 Toyota Hilux Pick up	277,678.75	305,446.62	-	508,568.63	-	-	-	-	1,091,693.99
8703	SEAN AZAN	purchase of 2013 Isuzu D-Max pick up	218,966.00	240,862.60	-	401,036.23	-	-	-	-	860,864.83
8703	MARCIA WALKER	purchase of 2013 Toyota Hilux Pick up	291,652.76	320,818.03	-	534,162.03	-	-	-	-	1,146,632.82
8703	MICHEAL JAMES	purchase of 2013 Isuzu D-Max pick up	223,942.50	246,336.75	-	410,150.69	-	-	-	-	880,429.94
8703	SHIRLEY GORDON	purchase of 2012 Volkswagen Amarok	225,256.30	247,781.93	-	412,556.91	-	-	-	-	885,595.13
8703	CARL SHARPE	purchase of 2013 Nissan Navara Pick up	234,124.42	257,536.86	-	428,798.87	-	-	-	-	920,460.15



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8703	LOREN EDWARDS	purchase of 2013 Nissan Navara Pick up	234,124.42	257,536.86	-	428,798.87	-	-	-	-	920,460.15
8703	OSMOND CLARKE	purchase of 2012 Volkswagen Amarok	242,425.22	266,667.74	-	444,001.79	-	-	-	-	953,094.76
8703	PATRICK MCLARTY	purchase of 2013 Toyota Hilux Pick up	226,619.86	249,281.84	-	415,054.27	-	-	-	-	890,955.97
4202, 6302, 8306	WEX INC.	importation of promotional items	51,256.05	-	-	42,286.24	-	-	-	-	93,542.29
402	LASCO MANUFACTURERS LIMITED	importation of instant skimmed milk powder	2,083,711.64	-	-	1,146,041.40	-	-	-	-	3,229,753.03
TOTAL			8,810,410.09	4,509,155.24	-	10,804,309.54	959,070.00	1,229,520.00	-	-	26,312,464.86



Charitable Waivers Approved for the period April 1 – April 30, 2013.

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6402, 6404	REACH DEM	shipment of clothing, books, toys etc	33,622.60	-	-	33,286.37	-	-	-	-	66,908.97
8518 & 9401	FAITH EMMANUEL APOSTOLIC UNITED CHURCH OF CHRIST INC	musical equipment and 150 chairs	39,026.98	-	-	28,736.71	-	-	-	-	67,763.69
	NEW BEGINNINGS FAMILY WORSHIP CENTER	6 barrels containing clothing, toiletries and other items	30,045.14	-	-	29,744.69	-	-	-	-	59,789.83
	APPLICATION WITHDRAWN			-	-		-	-	-	-	-
8704	MOE FOR WOLMER'S PREPARTORY	2013 Toyota Coaster Bus	475,934.40	785,291.76	-	993,394.08	-	-	-	-	2,254,620.24
6204, 9503	THE NEW TESTAMENT CHURCH OF GOD	food, clothing, miscellaneous	285,262.40	-	-	282,409.78	-	-	-	-	567,672.18
	THE INDEPENDENT JAMAICAN COUNCIL FOR HUMAN RIGHTS (1998) LIMITED	waiver request iro Valentine Brunch		-	-	36,352.00	-	-	-	-	36,352.00



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6404	ATLETHICO UNION TRACK CLUB	shoes and gears from Puma	14,004.21	-	-	13,864.17	-	-	-	-	27,868.38
8703	SALVATION ARMY	2013 Toyota Rav 4 motor car	413,023.68	517,228.42	-	512,056.13	-	-	-	-	1,442,308.23
9898	MYC/CHILD DEVELOPMENT AGENCY FOR GLENHOP NURSERY	One barrel and 4 suitcases containing toys, and miscellaneous items	11,731.20	-	-	11,613.89	-	-	-	-	23,345.09
30039091	DIABETES ASSOCIATION OF JAMAICA	Insulin Medication & Kidney Dialysis Treatment	93,929.25	-	-	118,820.50	-	-	-	-	212,749.75
9898	MINISTRY OF YOUTH AND CULTURE/CHILD DEVELOPMENT AGENCY	4 barrels containing Bibles, blankets etc	29,970.57	-	-	29,670.86	-	-	-	-	59,641.43
9508	HOPE ZOO PRESERVATION FOUNDATION	inflatable bounce-about etc	103,582.82	-	-	102,546.99	-	-	-	-	206,129.81
	WOLMER'S BOYS' SCHOOL	2012 yearbook		-	-	70,125.00	-	-	-	-	70,125.00
9018, 4818	DIABETES ASSOCIATION OF JAMAICA	kidney dialysis treatment	1,919,945.00	-	-	1,900,745.55	-	-	-	-	3,820,690.55



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6405, 1006	APOSTOLIC CHRISTIAN WORLD RELIEF	container #TCNU 9161418 of clothing, shoes, food etc	171,039.20	-	-	169,328.87	-	-	-	-	340,368.07
	ADVENTIST DEVELOPMENT AND RELIEF AGENCY (ADRA)	Alu-zinc sheets and mattresses		-	-	58,714.18	-	-	-	-	58,714.18
9898	JAMAICA BIBLE CHURCH	3 barrels containing toys, clothing, etc	3,707.20	-	-	3,670.13	-	-	-	-	7,377.33
6211	MUSTARD SEED COMMUNITIES	15 boxes of uniform for the homes	5,979.00	-	-	5,919.21	-	-	-	-	11,898.21
6405, 1006	APOSTOLIC CHRISTIAN WORLD RELIEF	container #TCNU 9161418 of clothing, shoes, food etc	171,039.20	-	-	169,328.87	-	-	-	-	340,368.07
	ADVENTIST DEVELOPMENT AND RELIEF AGENCY (ADRA)	Alu-zinc sheets and mattresses		-	-	58,714.18	-	-	-	-	58,714.18
9898	JAMAICA BIBLE CHURCH	3 barrels containing toys, clothing, etc	3,707.20	-	-	3,670.13	-	-	-	-	7,377.33
6211	MUSTARD SEED COMMUNITIES	15 boxes of uniform for the homes	5,979.00	-	-	5,919.21	-	-	-	-	11,898.21
9401	FOOD FOR THE POOR	two 45 ft containers invoice #UWS003452 - church pew	175,946.90	-	-	174,187.44	-	-	-	-	350,134.34



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9401	FOOD FOR THE POOR	one 45 ft container invoice #UWS003433 - assorted items	1,173,390.46	-	-	1,161,656.56	-	-	-	-	2,335,047.02
9401	FOOD FOR THE POOR	two 40 ft containders invoice #UWS003437 - furniture & assorted items	2,169,869.87	-	-	2,148,171.17	-	-	-	-	4,318,041.04
4818	FOOD FOR THE POOR	one 45 ft container invoice #UWS003468 - diapers	1,174,531.39	-	-	1,162,786.07	-	-	-	-	2,337,317.46
9401	FOOD FOR THE POOR	one 40 ft container invoice #UWS003487	535,314.18	-	-	529,961.03	-	-	-	-	1,065,275.21
4818	FOOD FOR THE POOR	two 40ft containers invoice #UWS003441	1,346,875.74	-	-	1,333,406.98	-	-	-	-	2,680,282.72
4014	FOOD FOR THE POOR	one 40ft container invoice #UWS003474		-	-	9,321,826.44	-	-	-	-	9,321,826.44
8714	FOOD FOR THE POOR	one 40 ft container invoice #UWS003487 - wheelchairs		-	-	1,676,079.41	-	-	-	-	1,676,079.41
6302	FOOD FOR THE POOR	one 40ft container of assorted items invoice #UWS003535	635,293.15	-	-	628,940.22	-	-	-	-	1,264,233.37



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3406	FOOD FOR THE POOR	three boxes of candles invoice #UWS003561	29,921.72	-	-	29,622.51	-	-	-	-	59,544.23
9403	FOOD FOR THE POOR	one 40ft container of building materials invoice #UWS003413	1,428,399.00	-	-	1,414,115.01	-	-	-	-	2,842,514.01
4818	MISSIONARIES OF THE POOR	one 40ft container of foodstuff, toiletries invoice # UWS003406	156,835.22	-	-	155,266.87	-	-	-	-	312,102.09
9898	BETHEL BORN AGAIN CHURCH OF JESUS CHRIST (APOLTOLIC)	clothing, shoes, toiletries etc	79,632.00	-	-	78,835.68	-	-	-	-	158,467.68
9898	FRANKLIN TOWN CHURCH OF GOD	food, clothing, miscellaneous items	39,816.00	-	-	39,417.84	-	-	-	-	79,233.84
6404	FOOD FOR THE POOR	two 45ft container of shoes invoice #UWS003488 of shoes	10,943,082.99	-	-	10,833,652.16	-	-	-	-	21,776,735.15
4818	FOOD FOR THE POOR	one 40ft and two 20ft containers of diapers invoice #UWS003515	12,140,041.61	-	-	12,018,641.19	-	-	-	-	24,158,682.80
9403	FOOD FOR THE POOR	two 40ft containers of assorted furniture invoice #UWS003447	1,263,423.51	-	-	1,250,789.28	-	-	-	-	2,514,212.79



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9403	FOOD FOR THE POOR	three 40ft containers of furniture invoice #UWS003478	3,469,793.34	-	-	3,435,095.41	-	-	-	-	6,904,888.75
7610	UNIVERSITY COLLEGE OF THE CARIBBEAN	air conditioning assembly/accessories	8,659,110.00	-	-	8,572,518.90	-	-	-	-	17,231,628.90
9019	DENNIS CHANG/PETER FAKHOURIE	Cough Assist Machine (approved by HMFP)	47,000.00	-	-	85,305.00	-	-	-	-	132,305.00
TOTAL			49,099,080.73	1,302,520.18	-	60,451,274.28	-	-	-	-	110,852,875.19



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2008	CONTINENTAL BAKING COMPANY LTD	importation of roasted granulated peanuts	-	-	1,293,600.00	-	-	-	-	-	1,293,600.00
N/A	JAMAICA PAWN LIMITED	penalty assessed on late register of debenture	-	-	-	-	-	1,740,500.00	-	-	1,740,500.00
N/A	TANYA HENRY	dispose of vehicle	-	70,367.21	-	173,416.34	-	-	-	-	243,783.55
N/A	MARSHA FRANCIS	dispose of vehicle	-	816,880.61	-	1,053,775.98	-	-	-	-	1,870,656.59
N/A	FAYDENE FERREIRA	dispose of vehicle	-	578,125.76	-	583,972.61	-	-	-	-	1,162,098.37
N/A	TAMIESHA SHERWOOD	dispose of vehicle	-	129,286.40	-	281,871.13	-	-	-	-	411,157.53
N/A	GRANVILLE WHITELOCK	purchase of tractor and assemblies	-	-	-	1,750,042.06	-	-	-	-	1,750,042.06
9018	MICHAEL MOTTA	purchase of veterinary equipment	149,295.00	-	-	270,970.43	-	-	-	-	420,265.43
4202	JAMAICA FOOTBALL FEDERATION	importation of apparel	303,987.17	-	-	300,947.13	-	-	-	-	604,934.30



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4202	JAMAICA OLYMPIC ASSOCIATION	importation of gears	61,632.83	-	-	61,016.50	-	-	-	-	122,649.33
TOTAL			514,915.00	1,594,659.98	1,293,600.00	4,476,012.18	-	1,740,500.00	-	-	9,619,687.16



Non Cap Waivers Approved for the period April 1 – April 30, 2013.

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	JAMAICA BAUXITE INSTITUTE	importation of equipment	-	-	-	5,434,412.90	-	-	-	-	5,434,412.90



CATEGORY	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX WAIVED	STAMP DUTY WAIVED	HOTEL TAX WAIVED	PROPERTY TAX WAIVED	TOTAL
GOVERNMENT CONTRACTS AND LEGAL OBLIGATION	8,810,410.09	4,509,155.24	-	10,804,309.54	959,070.00	-	1,229,520.00	-	26,312,464.86
CHARITABLE	49,099,080.73	1,302,520.18	-	60,451,274.28	-	-	-	-	110,852,875.19
DE MINIMIS	210,927.83	1,594,659.98	1,293,600.00	4,175,065.05	-	1,740,500.00	-	-	9,014,752.86
NON-CAP	-	-	-	5,434,412.90	-	-	-	-	5,434,412.90

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