



## MINISTRY OF FINANCE & THE PUBLIC SERVICE

Government of Jamaica Contract/Legal Obligation Waivers Approved for the period February 1 – February 28, 2013.

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TARIFF HEADING	APPLICANT	BRIEF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX WAIVED	STAMP DUTY	DEPARTURE TAX WAIVED	PROPERTY TAX WAIVED	TOTAL
3926	CHARTER PEAK PERFORMERS	Importation of promotional items	168,654.96	-	-	166,968.41	-	-	-	-	335,623.37
4819, 4803, 4911, 3208	ADDISON GROUP	Importation of promotional items	118,691.47	-	-	117,504.56	-	-	-	-	236,196.03
4817, 4820, 4911, 7117, 4901, 3926, 8518, 8448, 8525	HOMESTEADERS INCENTIVE GROUP	Importation of promotional items	271,657.75	-	-	268,941.17	-	-	-	-	540,598.92
6302, 6305	ON DECK CAPITAL PRESIDENTS CLUB	Importation of promotional items	23,140.80	-	-	22,909.39	-	-	-	-	46,050.19
8702	ERIC NATHAN	purchase of a 2013 Toyota Hilux 4x4 D/Cab	283,682.34	468,075.87	-	592,115.97	-	-	-	-	1,343,874.18
8702	OSMOND CLARKE	purchase of a 2012 Volkswagen Amarok	707,400.35	613,080.30	-	490,228.44	-	-	-	-	1,810,709.09
8702	PATRICK MCLARTY	purchase of a 2013 Toyota Hilux 4x4 D/Cab	661,280.06	573,109.39	-	458,267.08	-	-	-	-	1,692,656.53



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8702	BRIAN BUDDAN	purchase of a 2012 Nissan Navara D/Cab	662,354.65	574,040.70	-	459,011.77	-	-	-	-	1,695,407.12
8702	CARLTON MEYLER	purchase of a 2012 Nissan Navara D/Cab	644,638.42	558,686.63	-	446,734.43	-	-	-	-	1,650,059.48
8702	LLOYD SHERMAN	purchase of a 2003 Isuzu Elf Truck	205,043.58	112,773.96	-	356,929.61	-	-	-	-	674,747.15
8702	DESMOND LAWSON	purchase of a 2013 Volkswagen Amarok	836,060.84	362,293.03	-	519,611.81	-	-	-	-	1,717,965.68
8529, 9030, 9406	SPECTRUM MANAGEMENT AUTHORITY	purchase of radio monitoring equipment	-	-	-	8,593,184.75	-	-	-	-	8,593,184.75
8471, 4202, 8517	E-LEARNING JAMAICA COMPANY LIMITED	purchase of laptop computers, storage carts and accessories	11,481.47	-	-	402,262.63	-	-	-	-	413,744.10
8703	BOWLAS CAR RENTAL LIMITED	purchase of one 2013 Toyota Rav 4 and one 2013 Nissan Versa	645,614.91	387,368.94	-	-	-	-	-	-	1,032,983.85



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8703	KOSMO CAR RENTAL LIMITED	purchase of one 2013 Toyota Corolla	280,482.56	168,289.53	-	-	-	-	-	-	448,772.09
8474, 8466	CEMEX JAMAICA LIMITED	purchase of spare parts, Dust Collector and fan	-	-	-	6,293,801.57	-	-	-	-	6,293,801.57
<b>TOTAL</b>			<b>5,520,184.16</b>	<b>3,817,718.35</b>	<b>-</b>	<b>19,188,471.59</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>28,526,374.10</b>



### Charitable Waivers Approved for the period February 1 – February 28, 2013.

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7314 & 8205	MOUNT ZION PRIMARY SCHOOL	one crate containing tools and one pallet of fencing	14,858.55	-	-	18,796.07	-	-	-	-	33,654.62
8502, 8202, 8515	MINISTRY OF YOUTH AND CULTURE FOR CHILD DEVELOPMENT AGENCY	tools for housing project	-	-	-	23,871.55	-	-	-	-	23,871.55
8704	JAMAICA PROMOTIONS CORPORATION	one 2009 Toyota Hiace Van	206,800.00	113,740.00	-	513,536.10	-	-	-	-	834,076.10
9898	ANGELS FROM HEAVEN	13 barrels containing clothing, shoes etc	27,572.16	-	-	26,469.28	-	-	-	-	54,041.44
9898	DIOCESE OF THE SACRED HEART SPIRITUAL CHURCH OF JESUS CHRIST LIMITED	2 barrels containing foodstuff, school supplies etc	11,235.60	-	-	11,123.24	-	-	-	-	22,358.84
9898	GAYLE S.D.A. CHURCH	7 barrels containing clothing, shoes	1,685,340.00	-	-	1,668,486.60	-	-	-	-	3,353,826.60
	JAMAICA PROTECTED AREAS TRUST	procurement of goods and services		-	-	7,849.05	-	-	-	-	7,849.05
8523	DEVRIK IVEY	CD'S ABOUT GOD AND THE BIBLE	375.56	-	-	371.80	-	-	-	-	747.36



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4205	(TRUGREEN PRESIDENT'S CLUB)	PROMOTIONAL ITEMS	203,900.10	-	-	201,861.10	-	-	-	-	405,761.20
4911	(JIM SUNGLASSES)	promotional items	498,467.90	-	-	493,483.22	-	-	-	-	991,951.12
8419	MOE/GRATEFUL HILL PRIMARY SCHOOL	1 popcorn machine, 1 pool bounce house, 1 water pump, 1 grill, 1 lawn mower	26,317.20	-	-	26,054.03	-	-	-	-	52,371.23
9010	GREGORY PARK CIRCUIT OF SDA	motorized screen	10,864.53	-	-	10,755.89	-	-	-	-	21,620.42
8703	EAST JAMAICA CONFERENCE OF SDA FOR SAMUEL LEWIS	one 2013 Toyota Rav 4	418,269.96	501,923.95	-	496,904.71	-	-	-	-	1,417,098.62
6104	MYC FOR CHILD DEVELOPMENT AGENCY	80 boxes containing food, toys etc	83,653.99	-	-	82,817.45	-	-	-	-	166,471.44
	FOOD FOR THE POOR	importation of food, clothing, linen, footwear, medical items, building material, furniture, etc.; importation of rice, canned beans, building material, furniture etc.	94,815,370.37	-	-	93,867,216.65	-	-	-	-	188,682,587.02
<b>TOTAL</b>			<b>98,003,025.92</b>	<b>615,663.95</b>	<b>-</b>	<b>97,449,596.74</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>196,068,286.61</b>



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8703	RICHARD SADHI	purchase of one 2013 Mitsubishi ASX	376,897.11	452,276.53		447,753.77				1,276,927.41
8703	MAXINE HENRY-WILSON	purchase of one 2013 Mercedes Benz C180	631,199.00	757,438.80		708,205.27				2,096,843.07
TOTAL			1,008,096.11	1,209,715.33	-	1,155,959.04	-	-	-	3,373,770.48



KEY	CLASSIFICATION	CET WAIVED	SCT WAIVED	ASD WAIVED	TRANSFER TAX WAIVED	GCT WAIVED	DEPARTURE TAX WAIVED	PROPERTY TAX WAIVED	TOTAL
GOVERNMENT CONTRACTS AND LEGAL OBLIGATION	5,520,184.16	3,817,718.35	-	19,188,471.59	-	-	-	-	28,526,374.10
CHARITABLE	98,003,025.92	615,663.95	-	97,449,596.74	-	-	-	-	196,068,286.61
DE MINIMIS	1,008,096.11	1,209,715.33	-	1,155,959.04	-	-	-	3,373,770.48	3,603,887.24
NON-CAP	-	-	-	-	-	-	-	-	-

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