



MINISTRY OF FINANCE & PLANNING

Government of Jamaica Contract/Legal Obligation Waivers Approved for the period **June 1 – June 30, 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 WAIVED	INCOME TAX WAIVED	PROPERTY TAX WAIVED	TOTAL
8704	ADVANCED FARM TECHNOLOGIES JAMAICA LIMITED	purchase of one 2013 Toyota Hilux 4x4 d/cab pickup and two 2013 Toyota Hilux 4x4 s/cab pick up	-	-	-	1,176,676.60	-	-	-	-	1,176,676.60
3919, 9004, 4202, 9403, 7009, 3926, 5512, 6307, 8211, 3919	AM RESORTS FAM	importation of promotional items	103,009.01	-	-	101,978.92	-	-	-	-	204,987.93
8704	CARL SHARPE	purchase of 2012 Nissan Navara	-	-	-	393,485.69	-	-	-	-	393,485.69
n/a	CECIL TAYLOR	outstanding penalty on property - LAMP	-	-	-	-	27,020.00	-	-	-	27,020.00
8705, 8429	CEMEX JAMAICA LIMITED	importation of one dump truck and a heavy duty mobile equipment	-	-	-	6,795,469.38	-	-	-	-	6,795,469.38
n/a	CHERELIN GAYLE	outstanding penalty on property - LAMP	-	-	-	-	22,845.00	-	-	-	22,845.00



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8,703.00	CHUKKA CARIBBEAN ADVENTURES LIMITED	importation of 8 dune buggy tour	965,491.78	-	-	1,733,457.13	-	-	-	-	2,698,948.91
n/a	CLANCY EDWARDS	outstanding penalty on property - LAMP	-	-	-	-	13,445.00	-	-	-	13,445.00
8704	DERRICK BRANDT	purchase of 2013 ranger D/cab pick up	-	-	-	426,991.27	-	-	-	-	426,991.27
8704	EASTON CUNNINGHAM	purchase of 2013 Isuzu D-Max D/cab pick up	-	-	-	384,737.10	-	-	-	-	384,737.10
8,702.00	FALMOUTH JAMAICA LAND COMPANY	importation of one tractor and two trailers	-	5,089,176.92	-	-	-	-	-	-	5,089,176.92
8703	HOLI JAM CAR RENTALS LIMITED	purchase of one 2013 Toyota Rav4	-	-	-	391,615.53	-	-	-	-	391,615.53
n/a	HUBERT FISHER	outstanding penalty on property - LAMP	-	-	-	-	46,520.00	-	-	-	46,520.00



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n/a	ILENE EDWARDS	outstanding penalty on property - LAMP	-	-	-	-	42,020.00	-	-	-	42,020.00
8704	JOHN STEWART	purchase of 2012 Amarok Highline pickup	-	-	-	426,539.62	-	-	-	-	426,539.62
n/a	JULIA FACEY	outstanding penalty on property - LAMP	-	-	-	-	31,520.00	-	-	-	31,520.00
n/a	KADIAN KEITH	outstanding penalty on property - LAMP	-	-	-	-	41,320.00	-	-	-	41,320.00
8704	NADIESHA BIGBY	purchase of 2013 Isuzu D-Max D/cab pick up	-	-	-	384,737.10	-	-	-	-	384,737.10
8704	NEWTON SHELDON BARNES	purchase of 2013 Ranger LTD D/cab pick up	-	-	-	428,229.12	-	-	-	-	428,229.12
n/a	NOEL LEWIN	outstanding penalty on property - LAMP	-	-	-	-	112,020.00	-	-	-	112,020.00
	PIONEER MANUFACTURING DISTRIBUTION COMPANY LIMITED	importation of pro-pet dog food	23,198.54	-	-	22,966.56	-	-	-	-	46,165.10



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n/a	SEBERT WATSON	outstanding penalty on property - LAMP	-	-	-	-	28,020.00	-	-	-	28,020.00
8704	UNIVERSITY COUNCIL OF JAMAICA	purchase of 2012 Mitsubishi Pajero	1,083,349.39	1,408,354.20	-	1,006,973.26	-	-	-	-	3,498,676.85
8704	UNIVERSITY OF TECHNOLOGY	purchase of 2013 Land Rover	1,997,218.44	2,596,383.97	-	1,856,414.54	-	-	-	-	6,450,016.95
n/a	URIAH HAYNES	outstanding penalty on property - LAMP	-	-	-	-	33,770.00	-	-	-	33,770.00
8704	VILMORE SALMON	purchase of 2012 Amarok Highline pickup	-	-	-	391,428.18	-	-	-	-	391,428.18
8704	WIGHAN GORDON	purchase of 2013 Toyota Hilux D/cab	-	-	-	430,236.44	-	-	-	-	430,236.44
n/a	WINSTON RICKETTS	outstanding penalty on property - LAMP	-	-	-	-	39,770.00	-	-	-	39,770.00
TOTAL			4,172,267.17	9,093,915.09	-	16,351,936.44	438,270.00	-	-	-	30,056,388.70



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TARIFF HEADING	APPLICANT	BRIEF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX WAIVED	STAMP DUTY WAIVED	DEPARTURE TAX WAIVED	PROPERTY TAX WAIVED	TOTAL
8702	LUTON SHELTON	importation on 2012 Porsche Panamera	1,106,892.00	-	-	925,361.71	-	-	-	-	2,032,253.71
8436	GEORGE ROBERTSON	importation poultry	-	-	-	664,451.01	-	-	-	-	664,451.01
4202, 6103	JAMAIC FOOTBALL ASSOCIATION	importation of gears and equipment	630,803.10	-	-	624,495.07	-	-	-	-	1,255,298.16
9306, 9506	JAMAICA SKEET CLUB	purchase of ammunition	296,383.71	-	-	1,244,811.58	-	-	-	-	1,541,195.28
9306, 9506	JAMAICA SKEET CLUB	purchase of ammunition	46,020.18	-	-	193,284.77	-	-	-	-	239,304.96
8,701.00	JOSEPH HANDAL	purchase of used rubber wheel tractor	-	-	-	4,123,166.46	-	-	-	-	4,123,166.46
8734	THE FAMILY GARDEN	importation of farm equipment	-	-	-	35,750.44	-	-	-	-	35,750.44
TOTAL			2,080,098.99	-	-	7,811,321.03	-	-	-	-	9,891,420.02



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

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9898	ANGELLA GARDENER	10 barrels of school supplies	30,444.00	-	-	30,139.56	-	-	-	-	60,583.56
6405	ATLETICO UNION TRACK CLUB	donation of training shoes	-	-	-	227,733.50	-	-	-	-	227,733.50
9898	BRAND NEW LIFE CHURCH OF GOD	importation of three (3) barrels containing back to school supplies	10,128.00	-	-	10,026.72	-	-	-	-	20,154.72
9403	CALVARY EVANGELISTIC ASSEMBLY	purchase of podium	28,317.89	-	-	28,034.71	-	-	-	-	56,352.60
9898	CAROL WILLIAMS	10 barrels containing toys, foodstuff and other items for treat in Rock Pond, Red Hills	59,604.00	-	-	59,007.96	-	-	-	-	118,611.96
8516	CHANCE REHABILITATION CENTER	one stove, one freezer, clothing and food	16,124.80	-	-	15,963.55	-	-	-	-	32,088.35
9018, 3822, 9027, 9019, 6307, 3005	DIABETES ASSOCIATION OF JAMAICA	purchase of dialysis supplies	574,055.04	-	-	1,041,909.90	-	-	-	-	1,615,964.94



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9898	DONALD GANT	importation of clothing, shoes, toiletries etc.	16,204.80	-	-	16,042.75	-	-	-	-	32,247.55
4418	FOOD FOR THE POOR	one 40ft container of assorted items invoice #UWS003820; one 40ft container of pharmaceuticals and medical supplies invoice #UWS003824; one 45ft container of assorted items invoice #UWS003826; one air-; three 40ft containers of church pew invoice #UWS003736freighted shipment of pharmaceuticals invoice #UWS003868;	70,924,978.86	-	842.27	77,447,585.44	-	-	-	-	148,579,234.34
9898	HOLY TABERNACLE OF JESUS CHRIST APOSTOLIC	11 barrels containing toiletries, foodstuff etc.	126,892.01	-	-	125,623.09	-	-	-	-	252,515.11
	JAMAICA PROTECTED AREAS TRUST	vehicle repairs at Stewart Auto Sales	-	-	-	22,978.18	-	-	-	-	22,978.18
8703	JAMICA COUNCIL FOR PERSONS WITH DISABILITIES/MISS MARJORIE HENDRICKS	2010 Nissan Tiida Motor car	183,282.40	219,938.88	-	283,721.15	-	-	-	-	686,942.43



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3601, 3924	LAMB FOUNDATION, INC	volley ball equipment, school supplies	206,601.10	-	-	204,535.09	-	-	-	-	411,136.19
9898	LIONS CLUB OF PORT ANTONIO	donation of used clothing, used shoes, books	27,731.75	-	-	27,454.43	-	-	-	-	55,186.18
n/a	LODGE ST. JOHN NO. 623 S.C.	procurement of meals	-	-	-	219,148.08	-	-	-	-	219,148.08
9401	MINISTRY OF YOUTH AND CULTURE FOR CHILD DEVELOPMENT AGENCY	playground equipment	48,710.40	-	-	48,223.30	-	-	-	-	96,933.70
1006, 6309, 9402, 1701, 9403	MISSIONARIES OF THE POOR	one 40ft container containing 204 pieces of assorted items; one 20ft container of 20 pieces of bed frame Bill of Lading PVSkin2401; one 40ft container #SMLU786175-4 of 21 skidded cartons of toiletries, food etc	573,489.28	-	9,456.49	378,437.81	-	-	-	-	961,383.57
9898	ONE LOVE 4 KIDS	One Love 4 Kids, Inc	100,780.00	-	-	130,006.20	-	-	-	-	230,786.20
8415	OPEN BIBLE STANDARD CHURCHES OF JAMAICA	purchase of speakers	-	-	-	57,915.00	-	-	-	-	57,915.00



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8415	OPEN BIBLE STANDARD CHURCHES OF JAMAICA	purchase of audio equipment and accessories	22,078.43	-	-	21,857.65	-	-	-	-	43,936.08
8414	ORACABESSA FOUNDATION	importation of scuba tanks	-	-	-	158,949.71	-	-	-	-	158,949.71
6204, 7323, 3006, 6402, 3923, 8443, 3926, 4903, 5802, 9503	ST. PATRICKS FOUNDATION	donation of school supplies, sporting, gears etc.	295,134.08	-	-	292,182.74	-	-	-	-	587,316.82
6306	THE CHURCH OF THE FIRST BORN	purchase of one tent	257,291.71	-	-	254,718.79	-	-	-	-	512,010.51
4905	THE ISLAMIC COUNCIL OF JAMAICA	donation of books	-	-	-	16,711.20	-	-	-	-	16,711.20
6306	THE NEW UNITED BIBLEWAY CHURCH OF GOD	purchase of one tent	238,737.22	-	-	236,349.84	-	-	-	-	475,087.06
8469	THE SALVATION ARMY SCHOOL FOR THE BLIND AND VISUALLY IMPAIRED	importation of perkins standard brailers	-	-	-	33,355.56	-	-	-	-	33,355.56
TOTAL			73,740,585.77	219,938.88	10,298.75	81,388,611.92	-	-	-	-	155,565,263.09



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n/a	JAMAICA BAUXITE INSTITUTE	importation of equipment	-	-	-	7,323,081.25	-	-	-	-	7,323,081.25
8704	MINISTRY OF HEALTH	donation of one 2013 Mitsubishi Rosa	935,902.71	1,123,083.25	-	957,428.47	-	-	-	-	3,016,414.42
8704	JAMAICA CONSTABULARY FORCE	donation of one 2013 Mazda BT50 pickup	372,185.16	446,622.19	-	380,745.42	-	-	-	-	1,199,552.77
9401	MINISTRY OF YOUTH AND CULTURE FOR CHILD DEVELOPMENT AGENCY	playground equipment	48,710.40	-	-	48,223.30	-	-	-	-	96,933.70
TOTAL			1,356,798.26	1,569,705.44	-	8,709,478.43	-	-	-	-	11,635,982.13



SUMMARY OF WAIVERS PROCESSED JUNE 2013

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CATEGORY	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TRANSFER TAX WAIVED	STAMP DUTY WAIVED	DEPARTURE TAX WAIVED	PROPERTY TAX WAIVED	TOTAL
GOVERNMENT CONTRACTS AND LEGAL OBLIGATION	4,172,267.17	9,093,915.09	-	16,351,936.44	438,270.00	-	-	-	30,056,388.70
CHARITABLE	76,665,585.77	219,938.88	10,298.75	84,284,361.92	-	-	-	-	161,386,013.09
DE MINIMIS	2,080,098.99	-	-	7,811,321.03	-	-	-	-	9,891,420.02
NON-CAP	1,356,798.26	1,569,705.44	-	8,709,478.43	-	-	-	-	11,635,982.13