



MINISTRY OF FINANCE & THE PUBLIC SERVICE

Government of Jamaica Contract/Legal Obligation Waivers Approved for the period **May 1 – May 31, 2013.**

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TARIFF HEADING	APPLICANT	BRIEF DESCRIPTION OF ITEMS	CET WAIVED	SCT WAIVED	AD VALOREM WAIVED	GCT WAIVED	TRANSFER TAX WAIVED	STAMP DUTY WAIVED	INCOME TAX WAIVED	PROPERTY TAX WAIVED	TOTAL
8474, 8705	CEMEX JAMAICA LIMITED	importation of spare parts	-	-	-	767,475.30	-	-	-	-	767,475.30
8702	CHICKLOCK FARMS LIMITED	purchase of 2013 Volkswagen Amarok - Trendline	-	-	-	545,261.35	-	-	-	-	545,261.35
8702	MASS LIAO FARMS LIMITED	purchase of 2014 Toyota Hilux D/Cab pick up	-	-	-	556,534.78	-	-	-	-	556,534.78
8702	ALMER FARMS LIMITED	purchase of 2013 Volkswagen Amarok - Trendline	-	-	-	531,419.55	-	-	-	-	531,419.55
8704	APEX CAR RENTALS LIMITED	purchase of one 2013 Toyota Rav4	373,937.28	448,724.74	-	382,537.84	-	-	-	-	1,205,199.85
8704	BOWLAS CAR RENTAL	purchase of one 2013 Toyota Rav4 and one 2013 Honda CRV	839,357.29	503,614.37	-	-	-	-	-	-	1,342,971.66



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8702	CARIBBEAN BROILERS GROUP	purchase of three 2013 Ford Ranger XLT D/Cap pickup	-	-	-	1,364,574.82	-	-	-	-	1,364,574.82
n/a	ERNIE ANDERSON	outstanding penalty on property - LAMP	-	-	-	-	24,020.00	-	-	-	24,020.00
n/a	GENIS ALLEN	outstanding penalty on property - LAMP	-	-	-	-	9,770.00	-	-	-	9,770.00
8704	HORACE DALLEY	Transfer of 2008 Mitsubishi Shogun	-	309,533.48	-	417,878.20	-	-	-	-	727,411.68
4911	INTERNATIONAL WOMEN'S FORUM	importation of promotional items	142,806.64	-	-	141,378.58	-	-	-	-	284,185.22
N/A	IVORAL BAKER	outstanding penalty on property - LAMP	-	-	-	-	44,820.00	-	-	-	44,820.00
8702	JALANI NIAAH	purchase of 2012 Volkswagen Amarok - Highline	-	-	-	458,622.62	-	-	-	-	458,622.62
N/A	JANET BROWN	outstanding penalty on property - LAMP	-	-	-	-	36,770.00	-	-	-	36,770.00
N/A	JOYCILYN GREENWOOD	outstanding penalty on property - LAMP	-	-	-	-	42,020.00	-	-	-	42,020.00



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N/A	LEBERT WILLIAMS	outstanding penalty on property - LAMP	-	-	-	-	72,020.00	-	-	-	72,020.00
8702	MAIN EVENT ENTERTAINMENT GROUP	purchase of 2013 Hiace Bus	221,210.68	121,665.87	-	401,497.38	-	-	-	-	744,373.94
N/A	MBJ AIRPORTS LIMITED	purchase of fuel and lubricants	-	26,292,507.12	15,796,480.00	-	-	-	-	-	42,088,987.12
9101	NEWTON NORTH AMERICA	importation of promotional items	125,124.36	-	-	89,463.92	-	-	-	-	214,588.27
8704	PEOPLE'S NATIONAL PARTY	Transfer of 2012 Toyota Rav4; Transfer of 2012 BMW X6; Transfer of 2009 Audi Q7; Transfer of 2010 Audi Q7	-	4,764,719.38	-	4,032,376.19	-	-	-	-	8,797,095.57
N/A	RECCO BENT	outstanding penalty on property - LAMP	-	-	-	-	34,020.00	-	-	-	34,020.00
8702	RONALD BAGHALOO	purchase of 2013 Nissan Navara	-	-	-	461,191.00	-	-	-	-	461,191.00
N/A	RUEBEN SPENCER	outstanding penalty on property - LAMP	-	-	-	-	26,270.00	-	-	-	26,270.00
8704	STEPHEN ROBERTSON	Transfer of 2009 BMW X6	77,607.05	1,427,525.46	-	1,074,513.91	-	-	-	-	2,579,646.42



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4202, 7013	WELLINGTON GROUP - MAZDA TEAM UP! CHALLENGE	importation of promotional items	25,873.93	-	-	25,615.19	-	-	-	-	51,489.11
4202, 8414, 9617, 6214, 3303, 7013, 6203, 6307, 6302, 9506, 3926, 4823	WILSON-SMITH/RATTON	importation of promotional items	19,015.01	-	-	18,824.86	-	-	-	-	37,839.87
TOTAL			1,824,932.24	33,868,290.42	15,796,480.00	11,269,165.47	289,710.00	-	-	-	63,048,578.13



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9898, 6309	ANGELS FROM HEAVEN	11 barrels containing clothing, etc; 9 barrels containing school supplies and other items	34,691.09	-	-	34,344.18	-	-	-	-	69,035.27
9898	ASSOCIATED FAITH ASSEMBLIES OF GOD	one barrel of school supplies	11,878.80	-	-	11,760.01	-	-	-	-	23,638.81
9401710	ASSOCIATED GOSPEL ASSEMBLIES	60 Jerico Stack Chairs	60,886.08	-	-	60,277.22	-	-	-	-	121,163.31
9898	BETHEL POWER OF FAITH TEMPLE	7 barrels containing foodstuff, clothing etc	19,838.00	-	-	19,639.62	-	-	-	-	39,477.62
9716 & 8701	BROWN'S TOWN COMMUNITY COLLEGE	one truck, two trailers being donated by Drive Star Shuttle Systems	-	-	-	800,055.63	-	-	-	-	800,055.63
4911	CHRISTIAN CONGREGATION OF JEHOVAH'S WITNESSES	religious handbills and printed forms	205,622.29	-	-	338,730.34	-	-	-	-	516,294.16



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3822, 9027	DIABETES ASSOCIATION OF JAMAICA	A1c testing supplies and testing machines	-	-	-	476,688.82	-	-	-	-	476,688.82
	FOOD FOR THE POOR	seven 20ft containers of rice invoice #UWS003588	71,784,846.04	-	698.78	82,876,078.77	-	-	-	-	154,701,623.59
7117 & 5607	GENESIS ACADEMY	materials to be used for art and craft	7,738.86	-	-	9,789.66	-	-	-	-	17,528.51
	HEART FOUNDATION OF JAMAICA	1 Zeiss perimeter, 1 new Zeiss FDT screening field and 1 Nikon projector	82,836.60	-	-	150,348.43	-	-	-	-	233,185.03
8518, 4202	JAMAICA ASSOCIATION FOR THE DEAF	diagnostic equipment	11,981.56	-	-	11,861.74	-	-	-	-	23,843.30
	JAMAICA BAPTIST UNION FOR GARLAND HALL HOME	renovation of the facility	-	-	-	57,385.21	-	-	-	-	57,385.21
	JAMAICA BAPTIST UNION/BETHEL BAPTIST CHURCH	GCT waiver in respect of rental of Melhado and Lindo Rooms at Devon House	-	-	-	5,775.00	-	-	-	-	5,775.00
4818	JAMAICA COUNCIL FOR PERSONS WITH DISABILITIES - MRS LORAIN GREER SMITH GRAY	one barrel containing adult diapers, and other miscellaneous items	9,899.00	-	-	9,800.01	-	-	-	-	19,699.01



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	KIWANIS CLUB OF KINGSTON	procure of meal from Jamaica Pegasus for Charity Ball held on December 1, 2012	-	-	-	90,750.00	-	-	-	-	90,750.00
9898	LINK UP FOR CHRIST	5 cartons and 2 barrels of clothing, shoes, school supplies	70,028.14	-	-	69,327.86	-	-	-	-	139,356.00
7113	MEDICAL ASSOCIATION OF JAMAICA	medals for annual symposium and awards banquet for outstanding doctors	128,235.45	-	-	82,711.87	-	-	-	-	210,947.32
6309	METHODIST EPISCOPAL CHURCH	20 ft shipper's owned container of clothing, furniture etc	3,549.98	-	-	3,514.48	-	-	-	-	7,064.46
8418101	MINISTRY OF EDUCATION/VAUGHAN HEADLEY INSTITUTE OF HEALTH AND SCIENCES	one hospital bed, 2 refrigerators, 1 lawnmower, 1 weed trimmer	48,187.13	-	-	50,596.48	-	-	-	-	98,783.61



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6404	MINISTRY OF YOUTH AND CULTURE/CHILD DEVELOPMENT AGENCY	sneakers, backpacks and computers to be distributed to Garland and New Vision Child Care Facilities; shipment of clothing and shoes; shipment of school supplies, clothing, shoes	219,715.93	-	-	217,518.77	-	-	-	-	437,234.70
9898	MIRACLE TABERNACLE FREE TOWN CHURCH OF GOD OF PROPHECY	2 barrels containing school supplies	19,798.00	-	-	19,600.02	-	-	-	-	39,398.02
8208, 6307	MONEX LIMITED/SIR JOHN GOLDING REHABILITATION CENTRE	raw materials to be used in the manufacturing of artificial limbs	378,326.11	-	-	374,542.85	-	-	-	-	752,868.96
8703	NEW TESTAMENT CHURCH OF GOD/ DR. WELLESLEY BLAIR	2013 Ford Explorer	313,380.89	817,790.30	-	1,051,079.49	-	-	-	-	2,182,250.67
9018	RADIATION ONCOLOGY CENTRE OF JAMAICA LIMITED	medical equipment	3,092,544.00	-	-	5,612,967.36	-	-	-	-	8,705,511.36
8471	SALVATION ARMY/TOP HILL BASIC SCHOOL	10 computers	-	-	-	49,059.45	-	-	-	-	49,059.45



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9898	SIMONIA BELNAVIS AND DELMIRA HENRY	3 barrels containing school supplies and foodstuff	11,884.80	-	-	11,765.95	-	-	-	-	23,650.75
	SMILE	20ft container of school supplies, medical supplies etc	87,771.33	-	-	86,893.61	-	-	-	-	174,664.94
	TEAMS FOR MEDICAL MISSIONS	Teams for Medical Missions	-	-	-	35,245.90	-	-	-	-	35,245.90
6402 , 6204, 3306	THE SEVENTH-DAY APOSTOLIC SPIRITUAL CHURCH OF GOD	11 folding tables, 6 barrels and 1 carton box containing foodstuff, shoes, clothing	23,757.60	-	-	23,520.02	-	-	-	-	47,277.62
8525	USAIN BOLT FOUNDATION	32 Samsung Cameras for photography workshop	443,378.50	-	-	438,944.71	-	-	-	-	882,323.21
TOTAL			77,070,776.16	817,790.30	698.78	93,080,573.47	-	-	-	-	170,981,780.24



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Non – Cap Waivers Approved for the period **May 1 – May 31, 2013.**

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N/A	MINISTRY OF TRANSPORT, WORKS AND HPUSING	retransfer of property	-	-	-	-	60,000.00	-	-	-	60,000.00
N/A	MINISTRY OF TRANSPORT, WORKS AND HPUSING	retransfer of property	-	-	-	-	292,825.00	-	-	-	292,825.00
TOTAL			-	-	-	-	352,825.00	-	-	-	352,825.00



SUMMARY OF WAIVERS PROCESSED MAY 2013

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	1,824,932.24	33,868,290.42	15,796,480.00	11,269,165.47	289,710.00	-	-	-	63,048,578.13
Charitable	77,070,776.16	817,790.30	698.78	93,080,573.47	-	-	-	-	170,981,780.24
De Minimis	1,656,465.65	1,366,908.55	-	2,441,458.66	2,110,010.00	10.00	-	-	7,574,852.86
Non-Cap	-	-	-	-	352,825.00	-	-	-	352,825.00

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