

Taxpayer: JANUSZ BANASIAK

BP #: [REDACTED]

Exhibit Type: Detail Analysis

Audit #: 400089637

Period: 09/01/2016 through 03/31/2017

Exhibit B01, Use Tax on Imported Goods - Transactions

Taxes Under Chapter 212, F.S.

Name	From County	To County	Trans Date	Trans Number	Trans Amount	Taxable Amount	Tax Rate	Total Tax Due	Tax Paid	Additional State Tax Due	Additional County Tax Due	Total Additional Tax Due	Description
	Palm beach		09/16/2016	00015674	4,000.00	4,000.00	6.00	240.00	0.00	240.00	0.00	240.00	INFLATABLE ARTICLES, EXC BOAT/DOCK FENDER (Customs Entry# 10200015674)
Totals for September:					<u>\$4,000.00</u>	<u>\$4,000.00</u>		<u>\$240.00</u>	<u>\$0.00</u>	<u>\$240.00</u>	<u>\$0.00</u>	<u>\$240.00</u>	
	Palm beach		01/09/2017	00021797	1,387.00	1,387.00	7.00	97.09	0.00	83.22	13.87	97.09	(Customs Entry# 10200021797) TEXTILE CARPETING, MACHINE-KNOTTED PILE
	Palm beach		01/09/2017	00021797	3,003.00	3,003.00	7.00	210.21	0.00	180.18	30.03	210.21	(Customs Entry# 10200021797) TENTS OF TEXTILE MATERIALS
	Palm beach		01/09/2017	00021797	320.00	320.00	7.00	22.40	0.00	19.20	3.20	22.40	(Customs Entry# 10200021797) Wooden Furniture
Totals for January:					<u>\$4,710.00</u>	<u>\$4,710.00</u>		<u>\$329.70</u>	<u>\$0.00</u>	<u>\$282.60</u>	<u>\$47.10</u>	<u>\$329.70</u>	
	Palm beach		03/06/2017	00025665	10,980.00	10,980.00	7.00	708.80	0.00	658.80	50.00	708.80	(Customs Entry#10200025665) WORKS OF ART, COLLECTORS' PIECES AND ANTIQUES
Totals for March:					<u>\$10,980.00</u>	<u>\$10,980.00</u>		<u>\$708.80</u>	<u>\$0.00</u>	<u>\$658.80</u>	<u>\$50.00</u>	<u>\$708.80</u>	
Grand Totals:					<u><u>\$19,690.00</u></u>	<u><u>\$19,690.00</u></u>		<u><u>\$1,278.50</u></u>	<u><u>\$0.00</u></u>	<u><u>\$1,181.40</u></u>	<u><u>\$97.10</u></u>	<u><u>\$1,278.50</u></u>	