



BALDWIN COUNTY
SALES & USE TAX / LICENSE INSPECTION
AUDIT DIVISION
22070 HIGHWAY 59 STE 101
P O Box 189
ROBERTSDALE, AL 36567

(251) 943-5061
(251) 972-6836 Fax

Request for Waiver of Penalties

Taxpayer Name: [REDACTED]
Audit Periods: August 2014 through May 2017

Taxpayer Id: 20434
Date of Audit Completion: March 6, 2018

The undersigned hereby requests a waiver of the following penalties that were assessed based on the findings from the audit that was conducted by Baldwin County for the time period that is indicated above.

Type of Penalty	Amount (USD)
Fraud	12,012.02

Taxpayer's explanation for waiver request (additional information may be attached to this form)

Due to the inexperience and lack of proper equipment, along with being remote operations, we request leniency in the penalty. As soon as the state audit was handled, we voluntarily provided information to Baldwin County for correction of sales tax. Checks and balances have been put in place with new equipment and personnel to be sure this will not happen again. We are requesting consideration of dropping the penalty as all tax & interest has been paid in full.

Signature of Business Owner or Authorized Agent

Date 3-13-18

[REDACTED]

INTERNAL USE ONLY:

Approved <input type="checkbox"/>	Denied <input type="checkbox"/>
Signature _____ Date _____	
Comments: _____	



BALDWIN COUNTY
SALES & USE TAX/LICENSE INSPECTION DEPT.
P.O. BOX 189
ROBERTSDALE, AL 36567

(251) 928-3002 Eastern Shore
(251) 943-5061 South Baldwin
(251) 937-9561 North Baldwin
(251) 972-6836 FAX

COPY

Printed: 3/ 9/2018
Tax Period: 5/2017
Account Number: 20434
Return Number: 200235003
Invoice Number: 300234063
Due Date: 4/ 3/2018

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Location: 1

Physical Address

Dear Taxpayer:

This is a Final Assessment. The invoice amount is due either from failure to Appeal the "Preliminary Assessment" or from an uncontested audit.

A Final Assessment which is neither appealed to the Alabama Tax Tribunal nor paid as requested by the Department, may result in a TAX LIEN on the business and/or the business officer(s)/owners(s).

ADDITIONAL PENALTIES AND/OR INTEREST SHALL APPLY TO ALL PRELIMINARY AND FINAL ASSESSMENTS.

A COPY OF THIS INVOICE MUST BE MAILED ALONG WITH YOUR PAYMENT.

We appreciate your cooperation regarding this notice.

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SALES TAX
GENERAL 3%

	<u>Tax Due</u>	<u>Discount</u>	<u>Penalty Not Timely Filed</u>	<u>Penalty Not Timely Paid</u>	<u>Interest</u>	<u>Total Tax Due</u>
Assessed:	24,023.87		12,012.02		4,892.16	40,928.05
Due if Paid by 4/ 3/2018:	24,023.87		12,012.02		4,892.16	40,928.05

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D. WEST FRAUD PENALTY INCURRED

Total Due if Paid by 4/ 3/2018 40,928.05

***** See other side for Appeal Rights *****