



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: **February 2015 through January 2018**

Taxpayer Id: [REDACTED]
Date of Audit Completion: **03/13/2019**

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)
Failure to File (Rental Tax)	\$61,768.04
Failure to File (Sellers Use Tax)	\$765.84

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

Due to software/system issues tax was reported on returns as Sellers Use instead of Rental Tax but customers were charged the correct tax rate of 4% for Rental Tax. This issue, along with including rental tax in the taxable measure, is currently being researched and corrected.

[REDACTED]
Signature of Business Owner or Authorized Agent

4-1-19
Date

[REDACTED]
Printed Name

INTERNAL USE ONLY:

Approved ☐

Denied ☐

Signature _____ Date _____

Comments: _____

