

Baldwin County Sales & Use Tax Department
Field Audit Section

FINAL

SID:
FEIN/SSN: 
File#:
ACN: 17638

Period: 02/01/2015 thru 01/31/2018 (36 Mths)
Auditor: Debbie West
Auditor:
Interest Date: 04/09/2019

Seller's Use Tax

Billing Summary

Audit: Seller's Use Tax/17638
Adjustment Schedules: Sellers Use Tax

Code	Tax Type	Tax	Interest	Penalty	Total
1 7002	BALDWIN COUNTY	(604,121.27)	(123,127.37)	1,787.19	(725,461.45)
Total (1)		(604,121.27)	(123,127.37)	1,787.19	(725,461.45)