


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 96225
Auditor:
Interest Date: 04/09/2019

Billing Summary

Rental Tax

Audit: Rental Tax/17638
Adjustment Schedules: Rental Tax

| Code | Tax Type | Tax | Interest | Penalty | Total |
|------------------|----------------|------------|------------|------------|------------|
| 1 7002 | BALDWIN COUNTY | 673,883.81 | 136,985.51 | 123,536.08 | 934,405.40 |
| Total (1) | | 673,883.81 | 136,985.51 | 123,536.08 | 934,405.40 |