



NOTICE OF PROPOSED ASSESSMENT

DR-831
R. 01/13
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08/08/2016

ESCAMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
221 PALAFOX PL STE 130
PENSACOLA FL 32502-5833

Audit Number : 200194255
Tax : Sales and Use Tax
ID Number : 59-6000598
Audit Period : 10/01/2012 - 09/30/2015

The *Notice of Proposed Assessment* ("Notice") identifies the deficiency resulting from an audit of your books and records for the audit period indicated. The Department has previously provided you with schedules of the various transactions supporting the basis for the proposed assessment.

Assessment Authority: Chapter 212, F.S.

Tax		\$	104,873.83
Penalty		\$	0.00
Penalty - Fraud		\$	0.00
Penalty - Other		\$	0.00
Interest Through	08/08/2016	\$	12,926.98
Total Deficiency		\$	117,800.81
Less: Payment(s)		\$ (23,334.99)
Less: Offset (s)		\$	0.00
Balance Due		\$	94,465.82

Plus additional daily interest at 15.59 per day from 08/09/2016, through the payment date. See Page 2, "Addendum to Notice of Proposed Assessment" for explanation of interest rates (if applicable).

If you do not agree with the proposed assessment, you may request a review through one of the following:

- informal protest
- administrative hearing
- judicial proceeding

The enclosed brochure provides you with the procedures for requesting a review.

If you file an **informal written protest**, you must file it with the Department no later than 10/07/2016, unless you request and receive an extension prior to this date. If you fail to file an informal written protest, the proposed assessment will become a **FINAL ASSESSMENT** on 10/07/2016.

If you request an **administrative hearing** or **judicial proceeding**, you must file your request no later than 12/06/2016 or 60 days from the date the assessment becomes a Final Assessment. Florida Statutes mandate this time limit and the Department cannot extend it. You must file the petition for an administrative hearing with the Department of Revenue. For judicial proceedings, you must file a complaint with the appropriate Clerk of the Court.

If a balance is due and you agree with the proposed assessment, please pay the balance due within 60 days from the notice date. Please return your payment in the enclosed envelope and include the NOPA remittance coupon.

The amount shown on this notice may not include: credits, payments, notices of tax action, delinquency notices or other billings previously issued by the Department.

NOTE: If you are protected by Federal Bankruptcy Law, you are not required to pay except as provided by Title 11 United States Code (U.S. Bankruptcy Code).

Refer questions and correspondence to:

Compliance Support Process
P.O. Box 5139
Tallahassee, FL 32314-5139
Phone: 850-617-8565 Fax: 850-245-5981



Addendum to Notice of Proposed Assessment
Schedule of Tax, Penalty and/or Interest

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221 PALAFOX PL STE 130
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Audit Number : 200194255
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ID Number : 59-6000598
Audit Period : 10/01/2012 - 09/30/2015

I. 12% Interest Rate		II. Market Interest		III. Combined Liability			
Applied Period		Applied Period		Combined Applied Period			
Tax	Interest Through 08/08/2016	Tax	Interest Through 08/08/2016	Tax	Penalties	Interest Through 08/08/2016	Total
\$	\$	\$	\$	\$	\$	\$	\$
0.00	0.00	104,873.83	12,926.98	104,873.83	0.00	12,926.98	117,800.81
					Less: Payments		(23,334.99)
					Offsets		0.00
					Balance Due		\$ 94,465.82

- I. Twelve (12) Percent Interest Rate: For taxes due on or before December 31, 1999, an interest rate of 12% per annum applies, except for Corporate Income and Emergency Excise Taxes. The additional daily interest amount for this portion of the liability is \$ 0.00.
- II. Market Interest Rate: For taxes due on or after January 1, 2000, a floating interest rate applies. This rate will be updated January 1 and July 1 of each year. The additional daily interest amount for this portion of the liability is \$15.59. Current and prior interest rates are posted on our Internet site at: www.myflorida.com/dor or you can contact Taxpayer Services at 800-352-3671 and select Information on Taxes from the option menu.
- III. Combined Liability: This column combines columns I and II and represents the total tax, penalties and interest assessed. The combined daily interest amount is \$15.59. Please include additional interest accrued from 08/09/2016 through the date your payment is postmarked.

Refer questions and correspondence to:

Compliance Support Process
P.O. Box 5139
Tallahassee, FL 32314-5139
Phone: 850-617-8565 Fax: 850-245-5981



NOPA Remittance Coupon

DR-839
N.10/03

08/08/2016

ESCAMBIA COUNTY BOARD OF COUNTYCOMMISSIO
221 PALAFOX PL STE 130
PENSACOLA FL 32502-5833

Business Partner: 1261893
Audit Number: 200194255
Audit Period: 10/01/12-09/30/15
Tax type: Sales and Use Tax

To ensure proper credit, please detach and include the preprinted remittance coupon below when submitting payments.

The amount of interest owed has been calculated through the Interest Through date shown on the NOPA. When submitting your payment, please remember to include the additional interest amount accrued since that date.

To calculate the additional interest amount, multiply the number of days since the Interest Through date times the daily interest amount. The daily interest amount is also shown on the NOPA.

Detach For Processing
NOPA Remittance Coupon

DR-839
N.10/03

Service Center:
Business Partner: 1261893
Audit Number: 200194255

Make check or money order payable to:
Florida Department of Revenue
5050 West Tennessee Street
Tallahassee, Florida 32399-0100

Check Number:
Tax Type: Sales and Use Tax
Remittance Total:

ESCAMBIA COUNTY BOARD OF COUNTYCOMMISSIO
221 PALAFOX PL STE 130
PENSACOLA FL 32502-5833

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