

Alcohol Audit Project, 2002 to Present

| Jurisdiction | Sales and Use Tax | | | | | Admissions and Amusement Tax | | | | | Audit Information | | |
|----------------|----------------------|---------------------|---------------------|----------------------|------------------|------------------------------|------------------|------------------|----------------------|-----------|-------------------|------------------|--------------|
| | Tax Assessed | Interest | Penalties | Total | | Tax Assessed | Interest | Penalties | Total | | Total Audits | Audits Completed | Fraud Audits |
| Baltimore City | \$ 3,465,233 | \$ 2,742,031 | \$ 2,493,520 | \$ 8,700,784 | \$ 22,615 | \$ 5,476 | \$ 15,928 | \$ 44,019 | \$ 8,744,803 | 46 | 23 | | |
| Worcester Co. | \$ 804,697 | \$ 370,159 | \$ 664,134 | \$ 1,838,990 | \$ - | \$ - | \$ - | \$ - | \$ 1,838,990 | 15 | 6 | | |
| Washington Co. | \$ 183,202 | \$ 51,412 | \$ 67,520 | \$ 302,134 | \$ 2,771 | \$ 493 | \$ 2,771 | \$ 6,035 | \$ 308,169 | 14 | 0 | | |
| P.G. County | \$ 6,269,134 | \$ 3,637,165 | \$ 6,268,465 | \$ 16,174,764 | \$ - | \$ - | \$ - | \$ - | \$ 16,174,764 | 22 | 22 | | |
| Totals | \$ 10,722,266 | \$ 6,800,767 | \$ 9,493,639 | \$ 27,016,672 | \$ 25,386 | \$ 5,969 | \$ 18,699 | \$ 50,054 | \$ 27,066,726 | 97 | 51 | | |

| on | |
|-------------------|----------------------|
| Gross Neg. Audits | Audits Not Completed |
| 17 | 0 |
| 1 | 0 |
| 4 | 0 |
| 0 | 10 |
| 22 | 10 |