

# **Report of the Results of the Tax Amnesty Program**



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February 1, 2008

In accordance with the filing and reporting requirements outlined in Neb. Rev. Stat § 77-5601 (R.S.Supp 2004), we submit the Report of the Results of the Tax Amnesty Program.

1. The proceeds in the Department of Revenue Enforcement Fund have been used to hire the following positions in 2007:
  - Four Auditors – These auditors plan, coordinate, and conduct audit examinations of taxpayer records for several different tax categories. They work to ensure that taxpayers are complying with Nebraska tax laws.
  - One Revenue Agent – This is a compliance agent who collects delinquent tax payments, resolves non-filed tax returns, assesses and collects underreported tax, and works to ensure that individuals and businesses are properly licensed and complying with Nebraska tax laws.

These new employees, along with employees who were added in prior years, combined to generate over \$ 6.7 million in new revenue in 2007.

2. No funds from the Department of Revenue Enforcement Fund were used to purchase computer equipment, software, lists, or training in 2007.
3. The amount of new tax revenue collected during 2007 is broken down by tax program as follows:

Sales and Use Tax	\$ 4,104,292
Corporate Income Tax	\$ 1,851,615
Individual Income Tax	\$ 760,842
Miscellaneous Tax	\$ 4,129
<b>Total</b>	<b>\$ 6,720,878</b>

The amount of new tax revenue collected during 2007 is broken down by in-state and out-of-state taxpayers as follows:

Out-of-state taxpayers	\$ 5,521,866
Nebraska taxpayers	\$ 1,199,012
<b>Total</b>	<b>\$ 6,720,878</b>

The amount of new tax revenue collected during 2007 is broken down by individual and business taxpayers as follows:

Business taxpayers	\$ 5,960,036
Individual taxpayers	\$ 760,842
<b>Total</b>	<b>\$ 6,720,878</b>

It is important to note that these taxes have actually been collected as of December 31, 2007. Other tax revenue was identified but is still in the collection process.