

Nebraska Department of Revenue
FYE 2015/2016 Report
Neb. Rev. Stat. § 77-367
March 31, 2017

The Tax Commissioner is required to submit electronically an annual report under Neb. Rev. Stat. § 77-367(3) to the Revenue Committee of the Legislature and the Appropriations Committee of the Legislature on the amount of dollars generated from products and services used to identify unreported, underreported taxes or fraudulent filers during the previous fiscal year. In November 2014, the Department of Revenue (Department) entered into a contract with ASR Analytics, LLC to provide advanced analytics software tools and services to identify nonfilers, underreporters of tax, and to detect improper or fraudulent payments.

In FYE 2016, the use of the software tools saved the Department approximately 3,350 processing hours related to fraud prevention, equivalent to roughly two full-time employees. The dollars generated during the previous two fiscal years¹ are as follows:

| FYE 6/30/15 | FYE 6/30/16 |
|-------------|-------------|
| \$ 16,052 | \$ 135,811 |

¹ The amount included for FYE 6/30/2015 was not included in the last report filed by the Department on November 9, 2015.