

## **ANNUAL REPORT FOR 1995**

### **SECTION I**

#### **EXECUTIVE SUMMARY**

The TPS review assessed the quality of the UI Tax Operation in each of the major tax functions using the following methodologies:

- **Computed Measures**

Specific indicators for Status Determinations, Report Delinquency, Collections and Field Audit were compiled to assess timeliness and completeness.

- **Program Reviews**

**Systems Reviews:** The internal controls and quality assurance systems of each tax function were examined.

**Acceptance Samples:** Small samples were examined from each tax function to confirm that controls and quality assurance systems were working effectively to produce accurate outputs.

- **Methods Surveys**

Information was gathered on the State's methods and procedures to: facilitate and promote employer identification and registration; resolve delinquencies; promote voluntary payment compliance; and manage and control Accounts Receivable.

# Sample Outline For A Report

**SJ Ball**



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