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.

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