Nebraska Department of Revenue FYE 2021/2022 Report Neb. Rev. Stat. § 77-367 August 31, 2022

The Tax Commissioner is required to submit electronically an annual report under <u>Neb.</u> <u>Rev. Stat. § 77-367(3)</u> 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.

As required the Nebraska Department of Revenue (DOR) entered into a contract with a third-party provider for the purpose of identifying nonfilers with a tax liability of any amount, or, underreporters, or nonpayers with a tax liability of at least \$5,000. On November 7, 2014, DOR 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.

The dollars generated from products and services used to identify unreported, underreported taxes or fraudulent filers during the last fiscal year (2021-2022) are \$4,050,767.