



Iowa Department of **REVENUE**



WE WELCOME YOU

<https://tax.iowa.gov>



Mission:

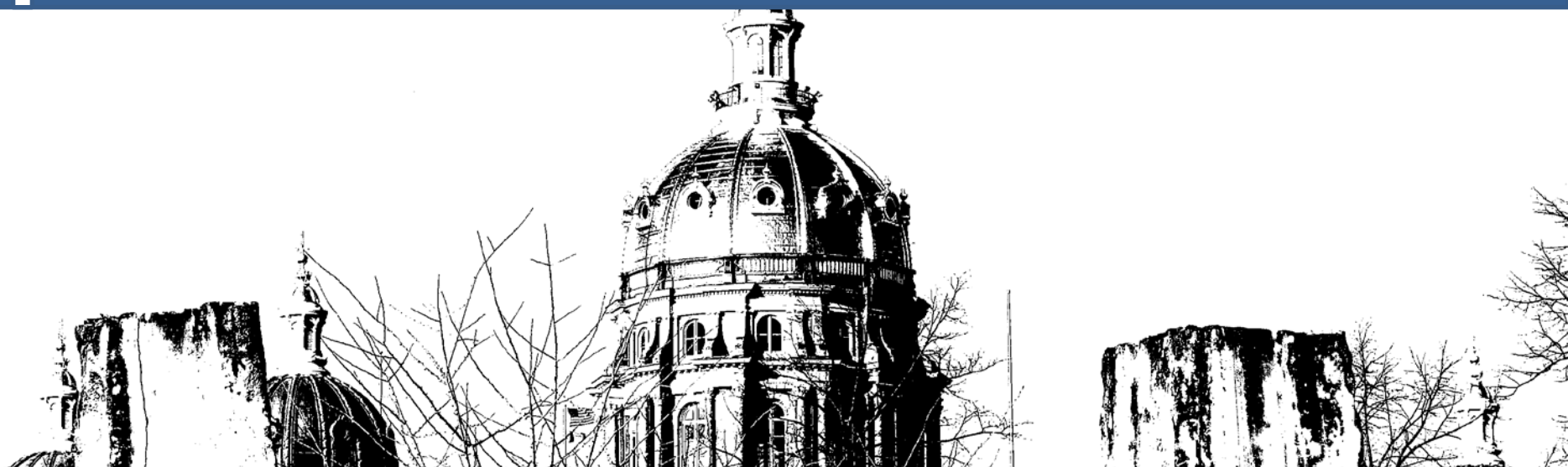
The mission of the Iowa Department of Revenue is to serve Iowans and support state government by collecting taxes required by law, but no more.

Vision:

Iowa will be a state where it is easy to understand and comply with tax obligations.

Strategic Goals:

1. Provide Superior Customer Service
2. Provide Accurate, Clear, and Concise Information to Taxpayers
3. Modernize the Delivery of Tax Administration Services





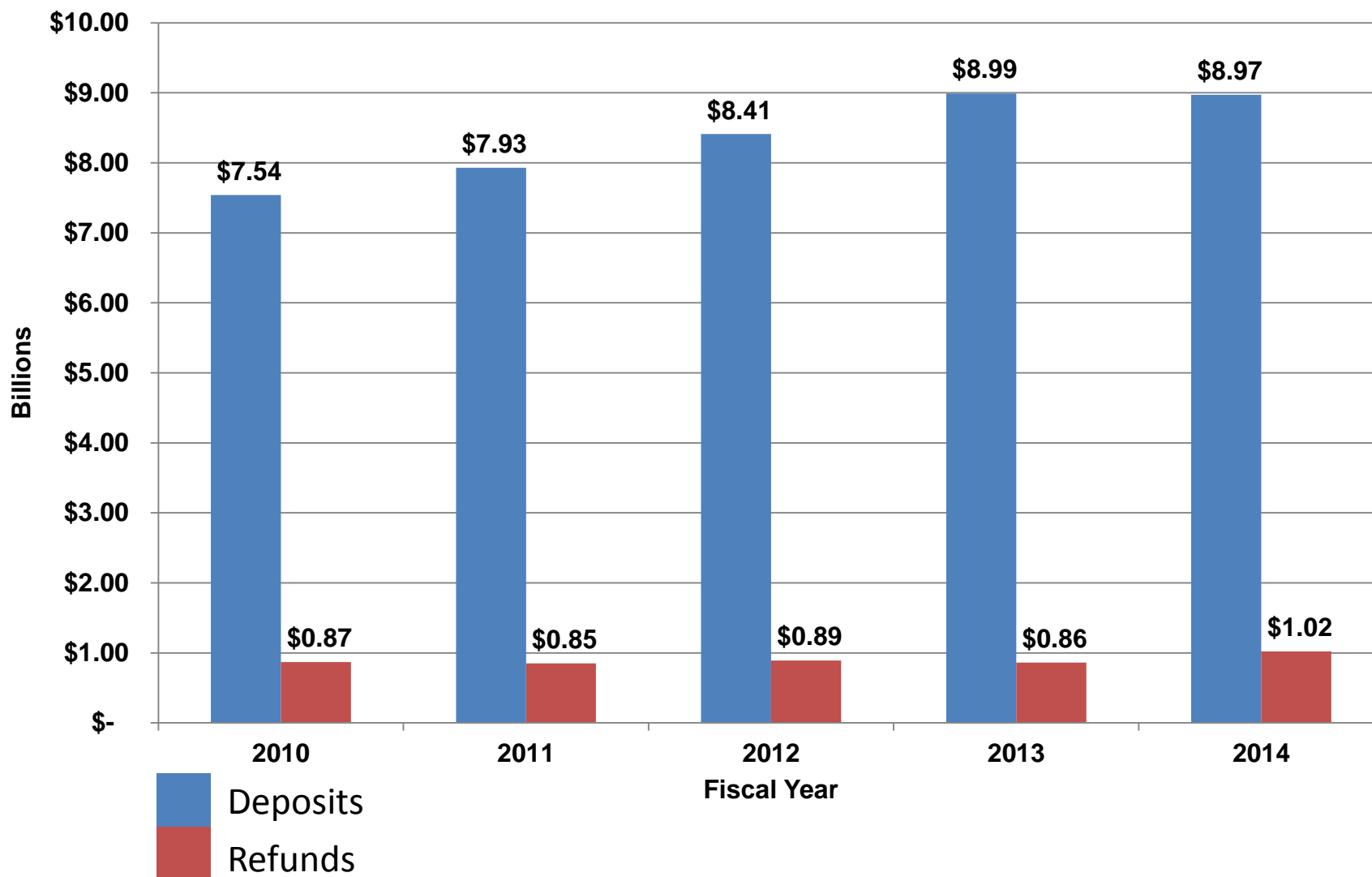
Taxes Established by Iowa Code

The taxes and fees administered by the Department include:

Individual Income Tax	Consumer Use Tax	Motor Fuel Taxes
Corporation Income Tax	Retailer Use Tax	Fiduciary Tax
Partnership Income Tax	Hotel / Motel Tax	Inheritance & Estate Taxes
Franchise Income Tax	Local Option Tax	Cigarette / Tobacco Tax
Sales Tax	Withholding Tax	Drug Stamp Tax
Property Tax	Replacement Tax	Real Estate Transfer Tax
Motor Vehicle Registration Fee	Car Rental Tax	Moneys & Credits Tax



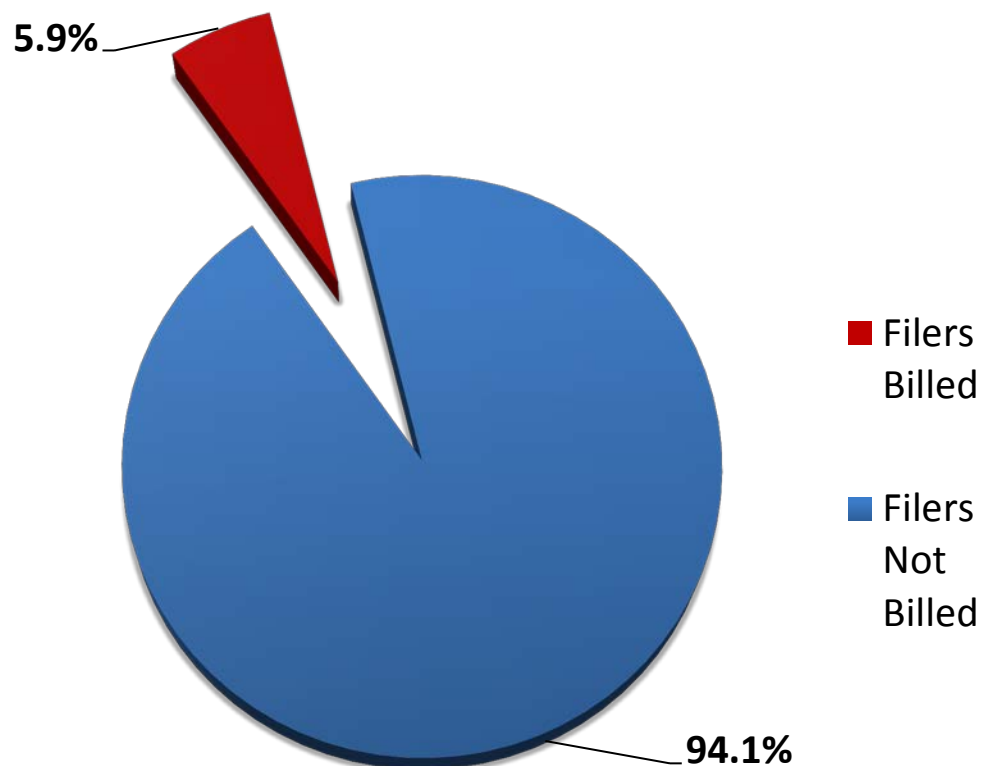
Total Gross Deposits and Refunds for All Taxes





Individual Income Tax Filer Compliance

94% of returns were filed with no need for assessment of additional tax.



For Tax Year 2010

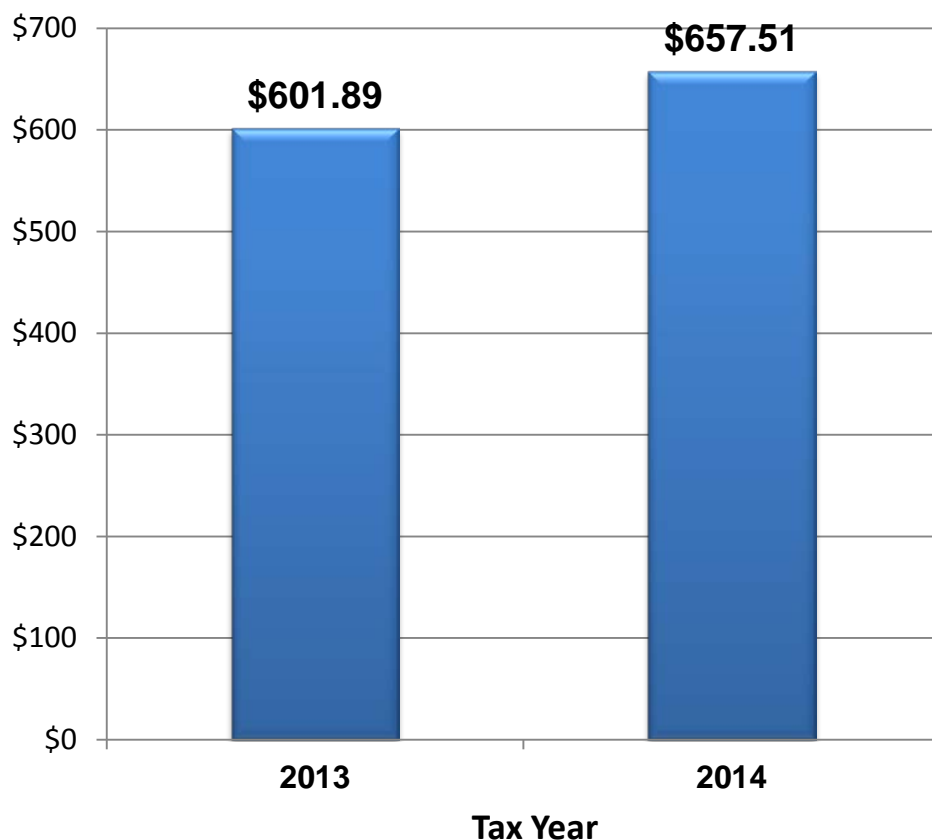
- Compliance rate is measured when the statute of limitations has expired.





Average Refund Comparison

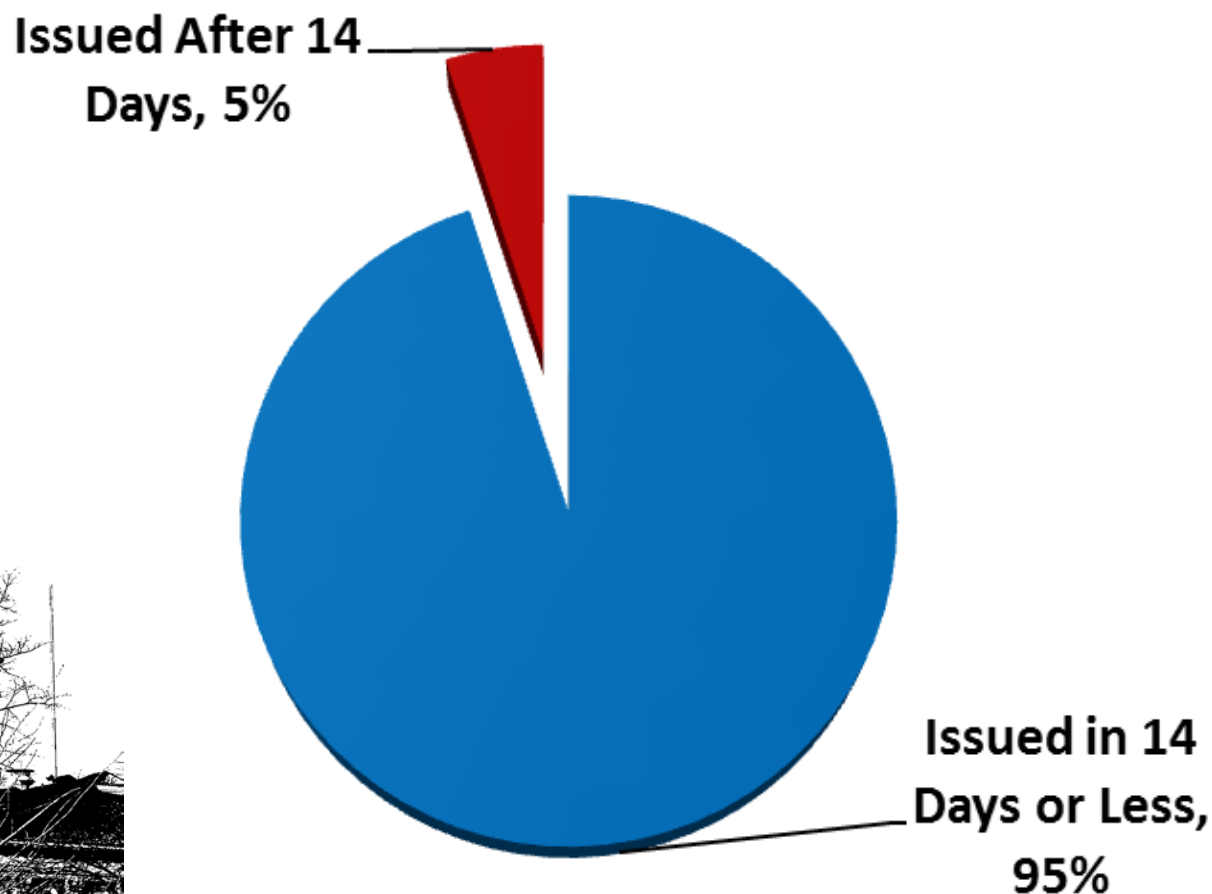
Individual Income Tax



- The average refund for income tax increased from 2013 to 2014.
- The Taxpayers Trust Fund provision contributed to this.
- The increase to the earned income credit also contributed to the increase.

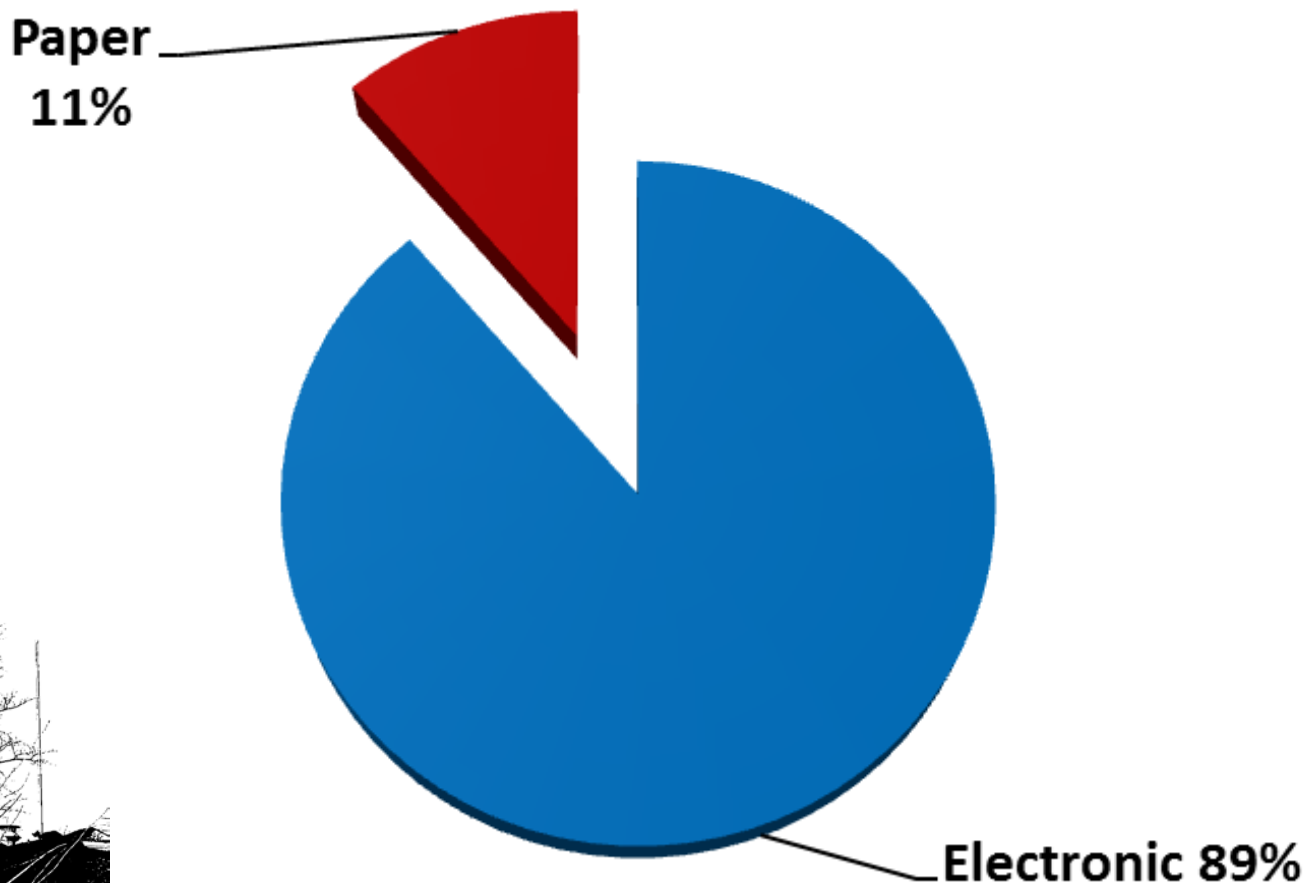


Timeliness of Electronic **Individual Income Tax** Refunds Issued for Processing Year 2014



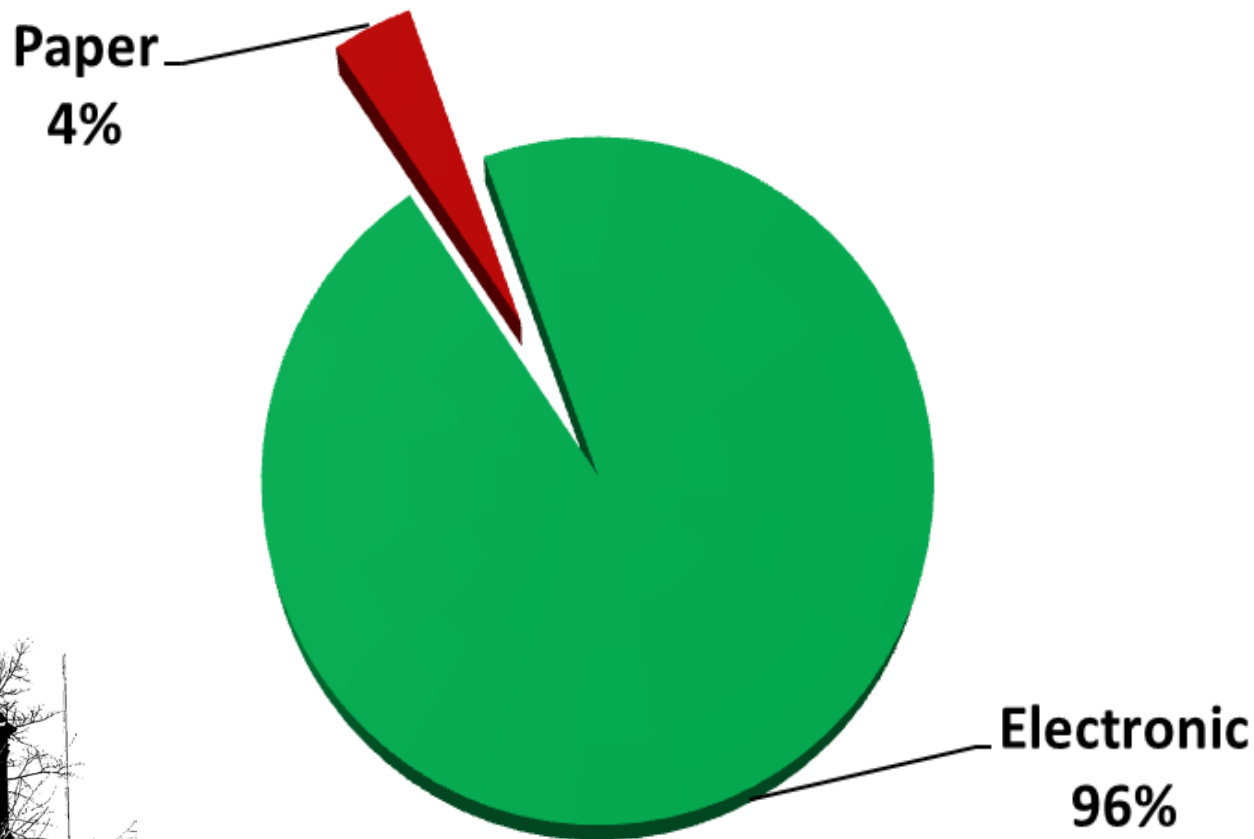


Individual Income Tax Returns by Filing Method for Tax Year 2013



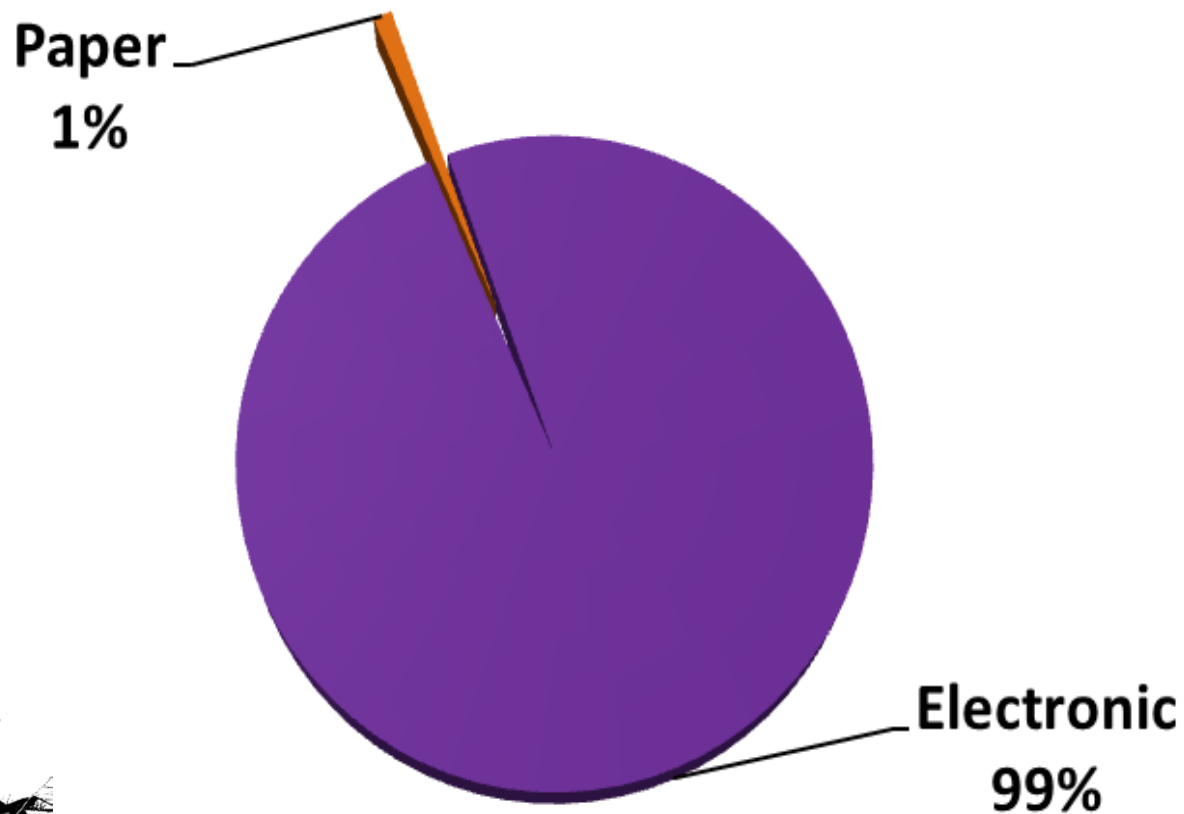


Sales Tax Quarterly Returns by Filing Method for Fiscal Year 2014



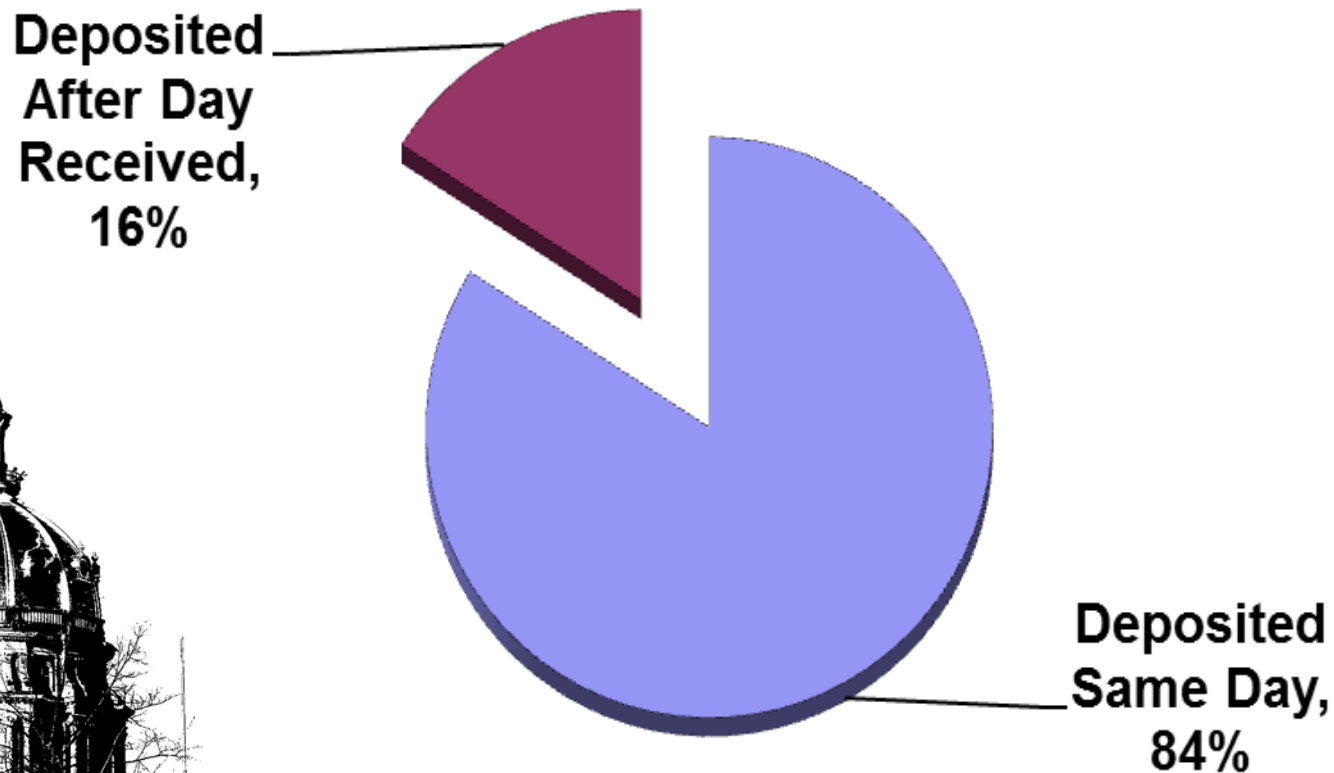


Withholding Quarterly Returns by Filing Method for Fiscal Year 2014



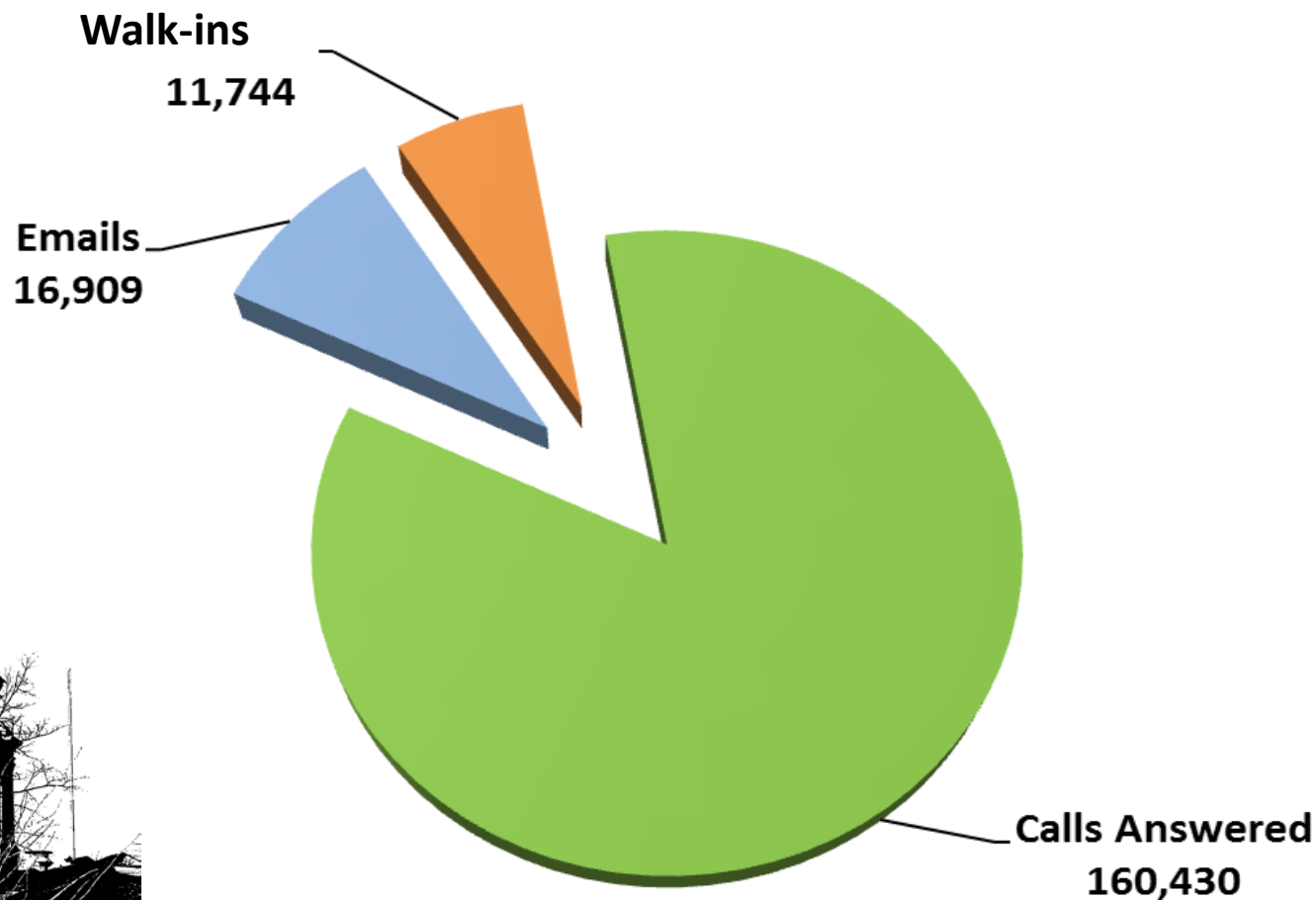


Timeliness of Receipts Deposited for Fiscal Year 2014



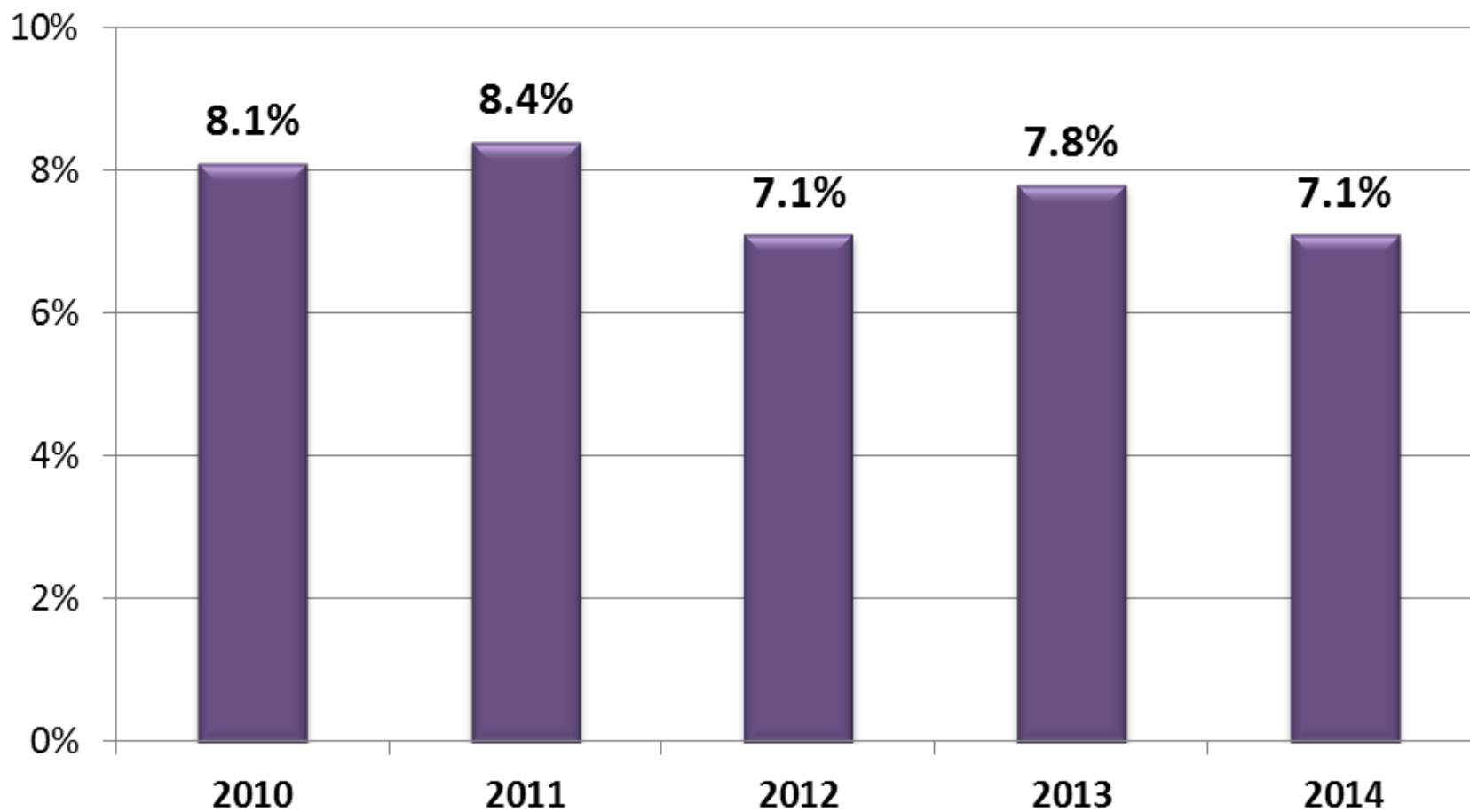


Customer Contacts with Taxpayer Services for Fiscal Year 2014





Cost to Collect – Advanced Collections

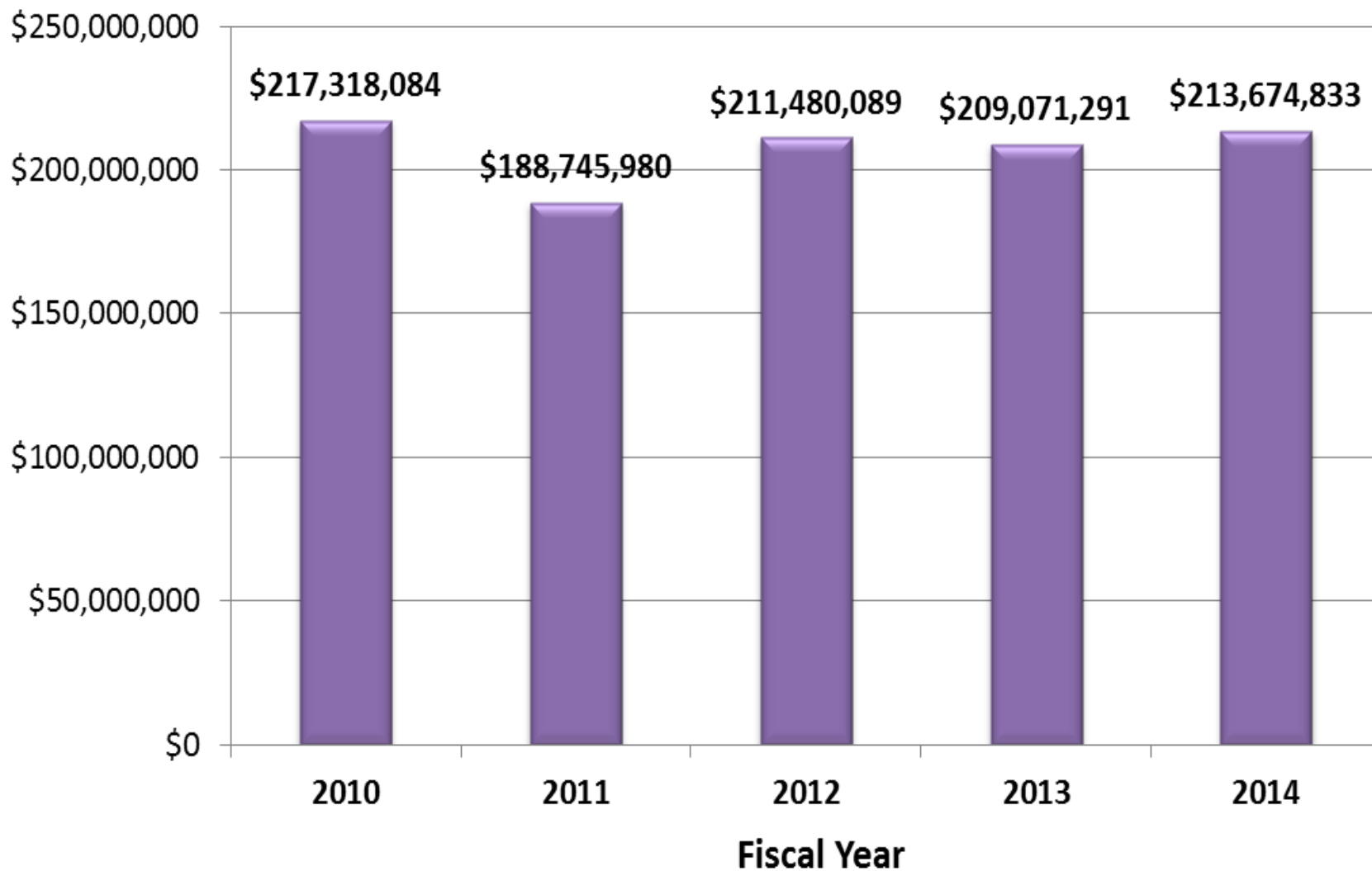


Goal = Cost to Collect < 10%

Fiscal Year



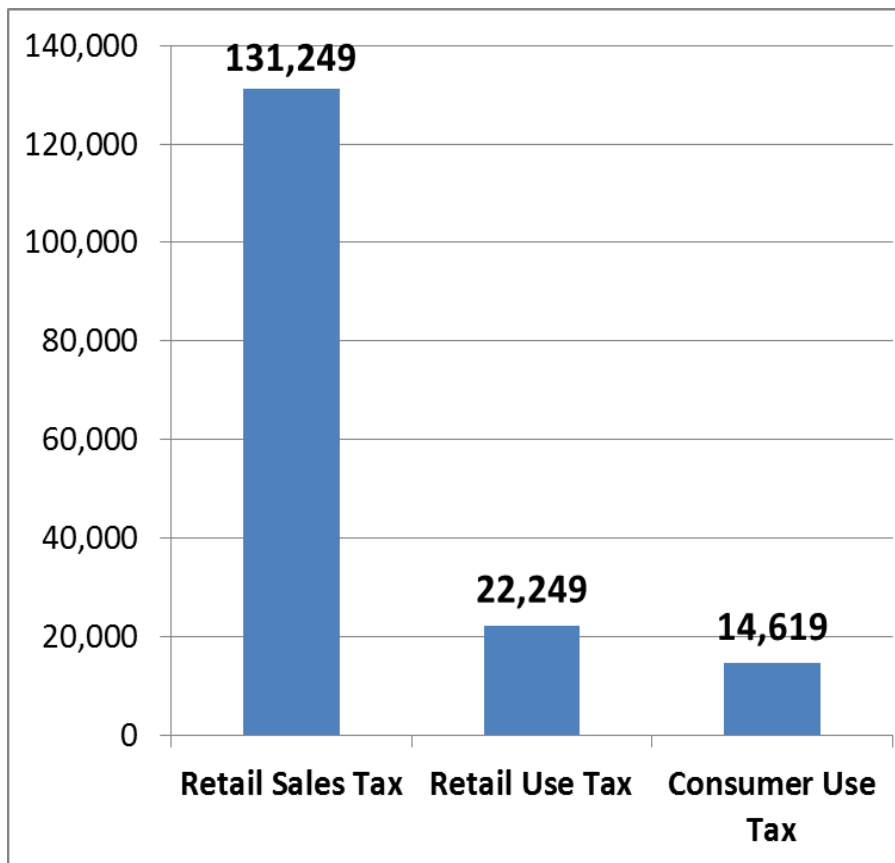
Tax Compliance – Total Amount Collected from Billings





Sales and Use Tax

Active Permits in Fiscal Year 2014



Permits Issued in Fiscal Year 2014

- Retail Sales = 10,549
- Retail Use = 1,585
- Consumer Use = 1,180





Top 5 Types of Businesses Applying for Sales Tax Permits



General Retail

Restaurant / Food

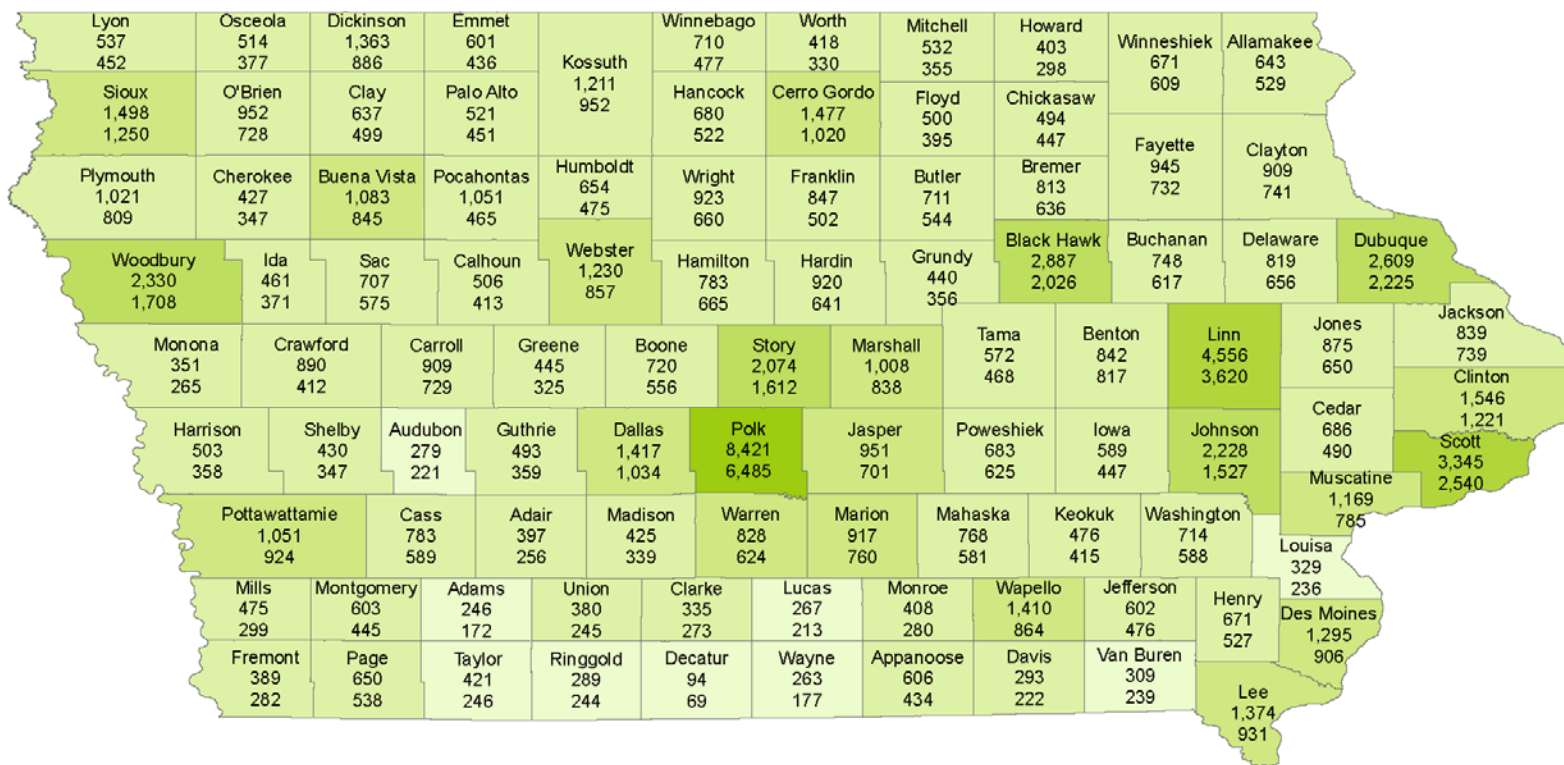
Cosmetology

Janitorial / Cleaning

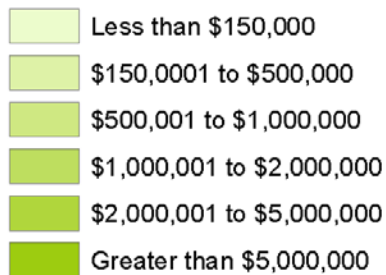
Pet Grooming



2013 Business Property Tax Credits Issued County Name, Number of Parcels and Number of Units



Amount of Credit Paid to County

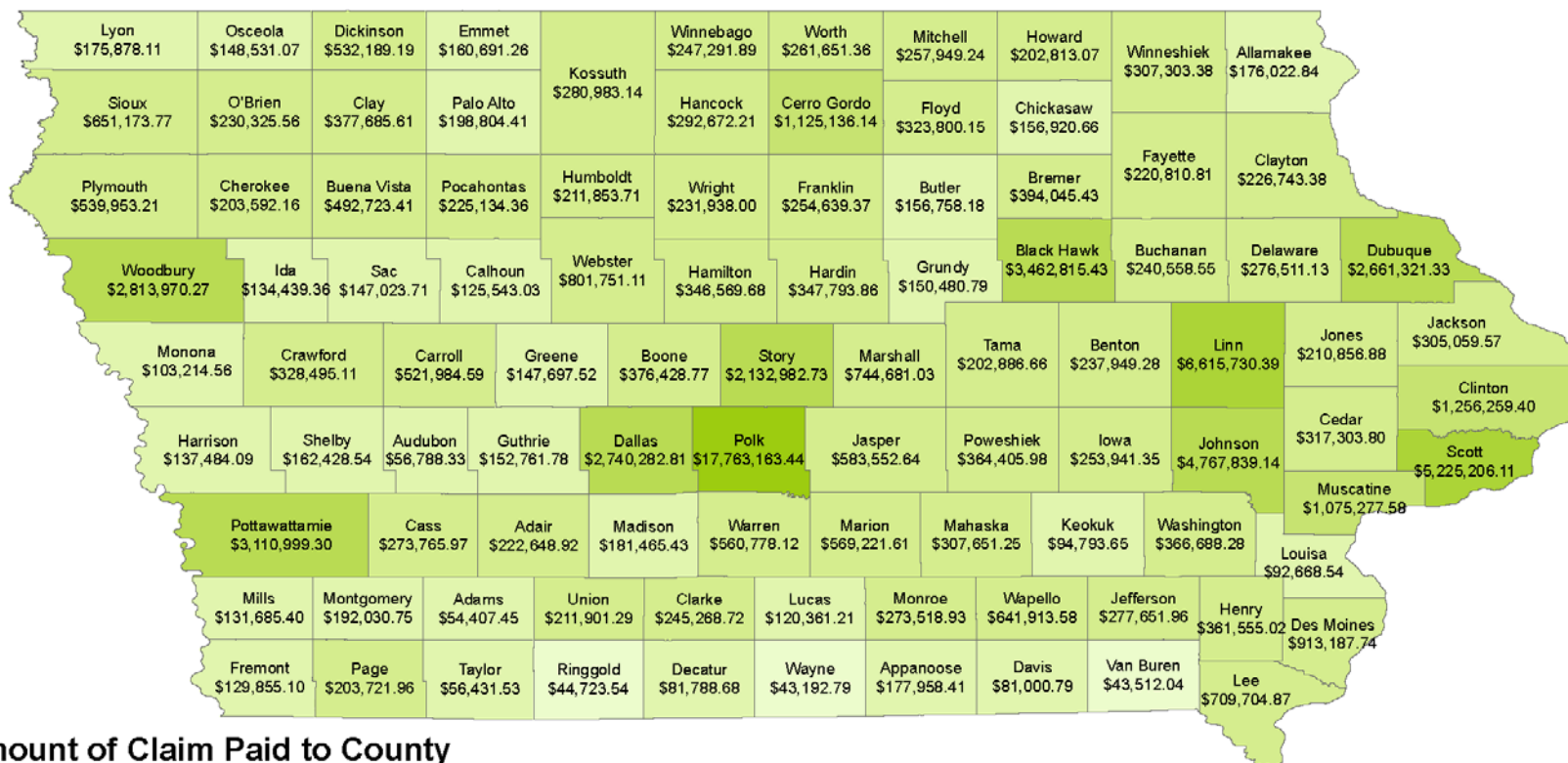




<https://tax.iowa.gov>



2013 Replacement Claim Issued (Actual Amount for County)



Amount of Claim Paid to County





Visit Us Online

<https://tax.iowa.gov>



@IDRIncomeTax

@IDRBusinessTax

@IDRTaxPros



www.facebook.com/iowadepartmentofrevenue