

WE WELCOME YOU https://tax.iowa.gov



Mission:

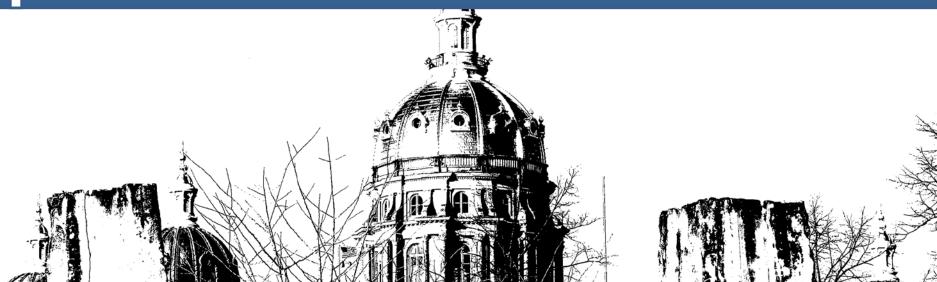
The mission of the Iowa Department of Revenue is to serve Iowans and support state government by collecting taxes required by law, but no more.

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:

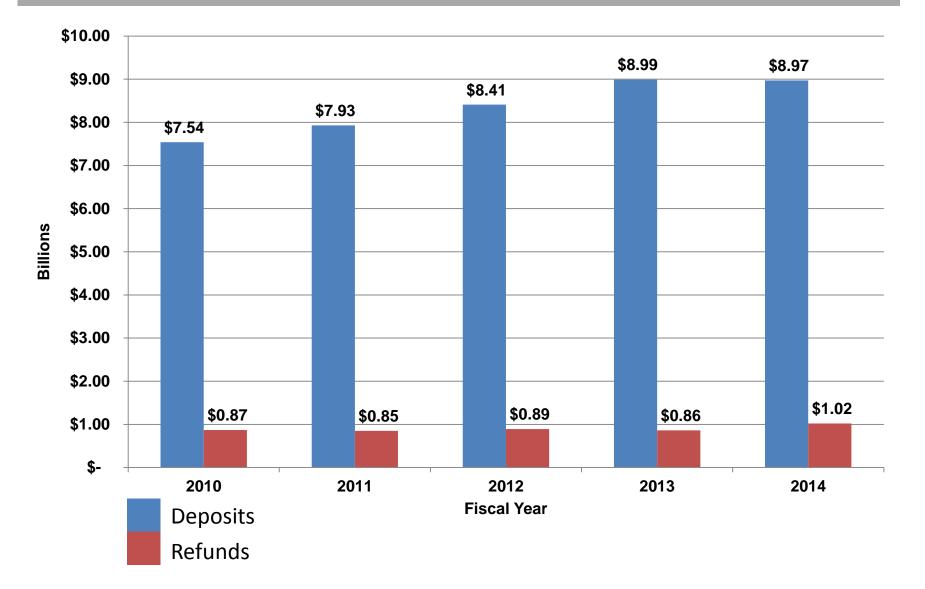
Individual Income Tax	Consumer Use Tax	Motor Fuel Taxes
Corporation Income Tax	Retailer Use Tax	Fiduciary Tax
Partnership Income Tax	Hotel / Motel Tax	Inheritance & Estate Taxes
Franchise Income Tax	Local Option Tax	Cigarette / Tobacco Tax
Sales Tax	Withholding Tax	Drug Stamp Tax
Property Tax	Replacement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



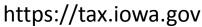




Total Gross Deposits and Refunds for All Taxes

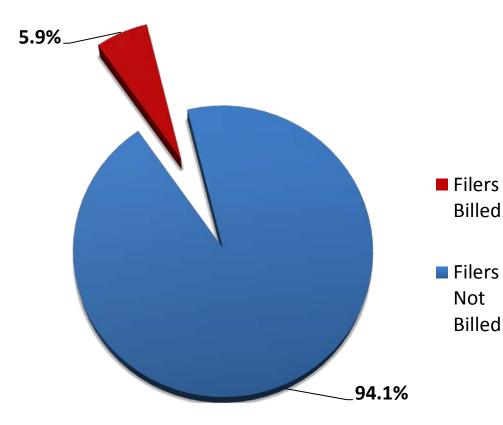






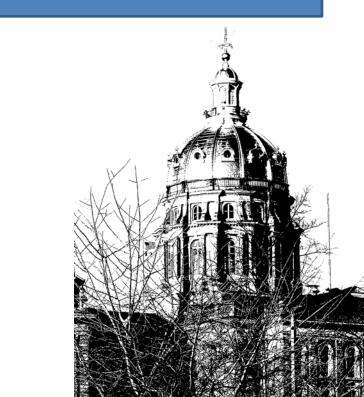
Individual Income Tax Filer Compliance

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



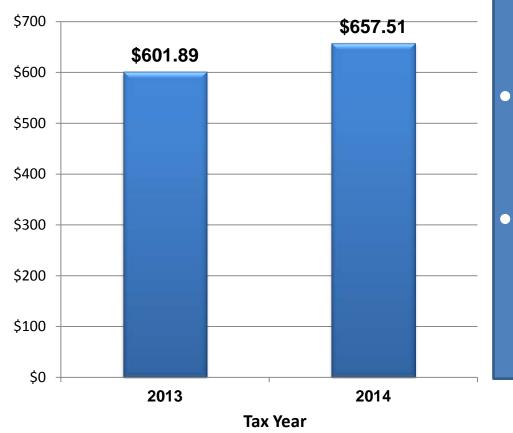
For Tax Year 2010

Compliance rate is igodolmeasured when the statute of limitations has expired.





Average Refund Comparison

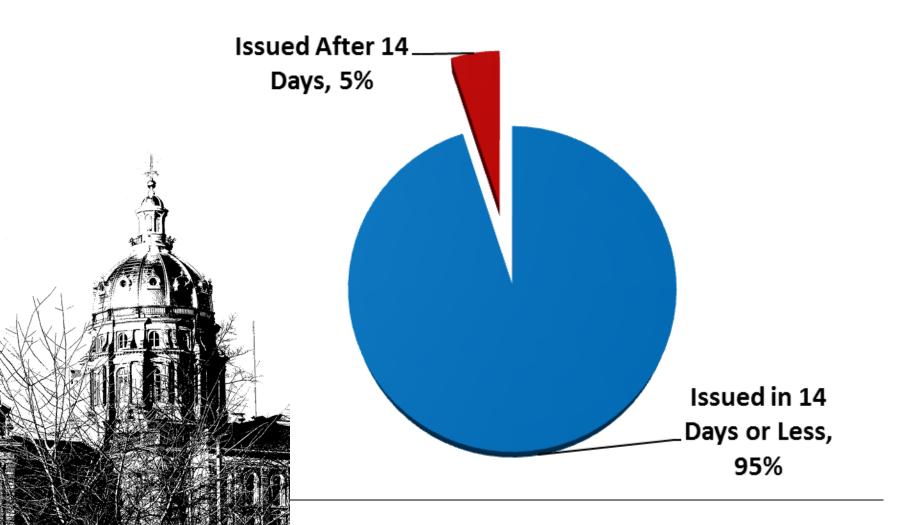


Individual Income Tax

- 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.



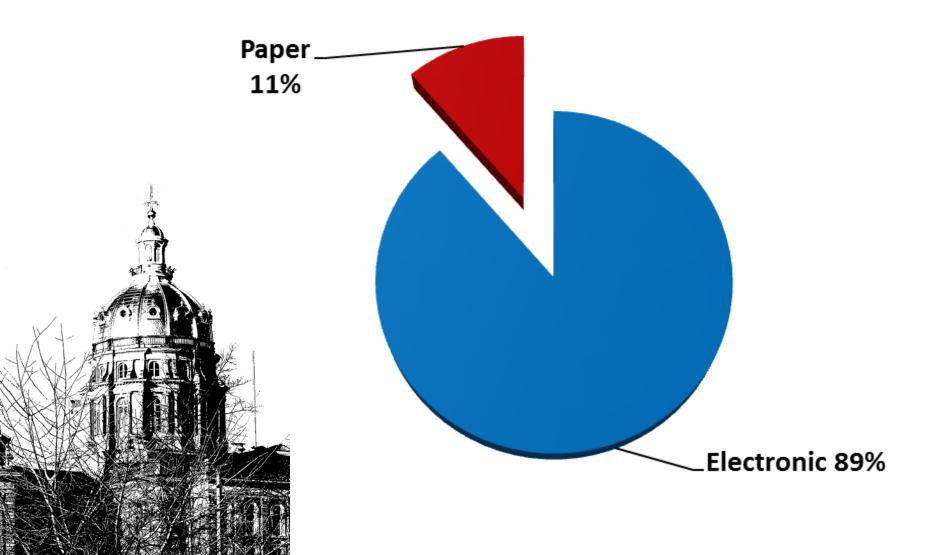
Timeliness of Electronic Individual Income Tax Refunds Issued for Processing Year 2014







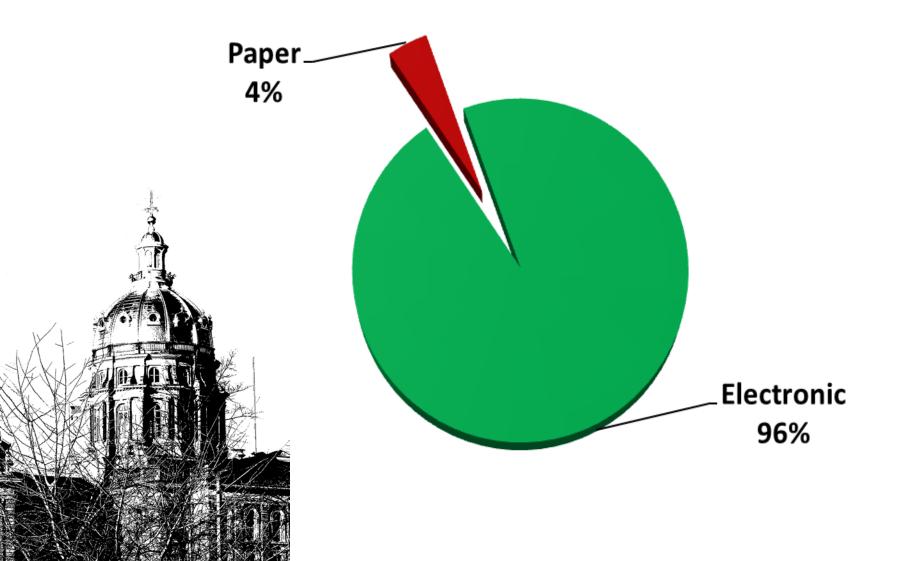
Individual Income Tax Returns by Filing Method for Tax Year 2013





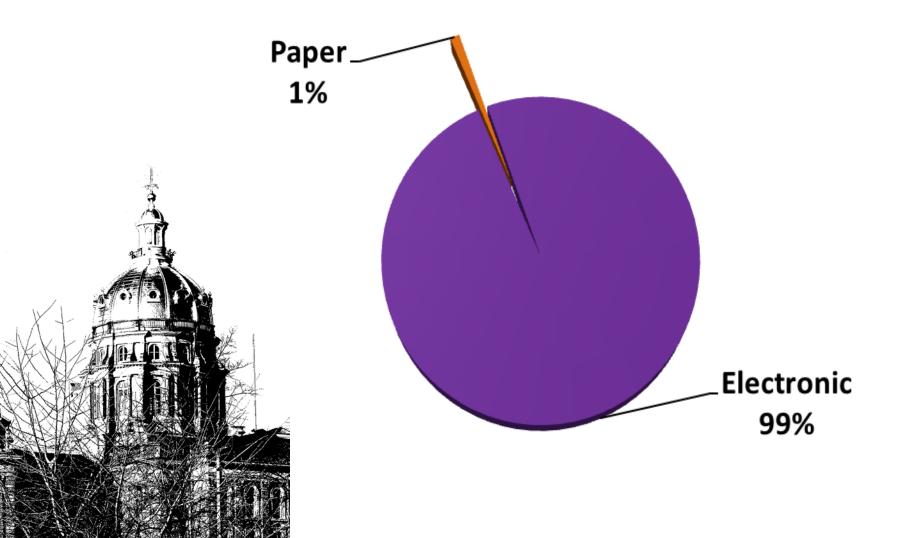


Sales Tax Quarterly Returns by Filing Method for Fiscal Year 2014





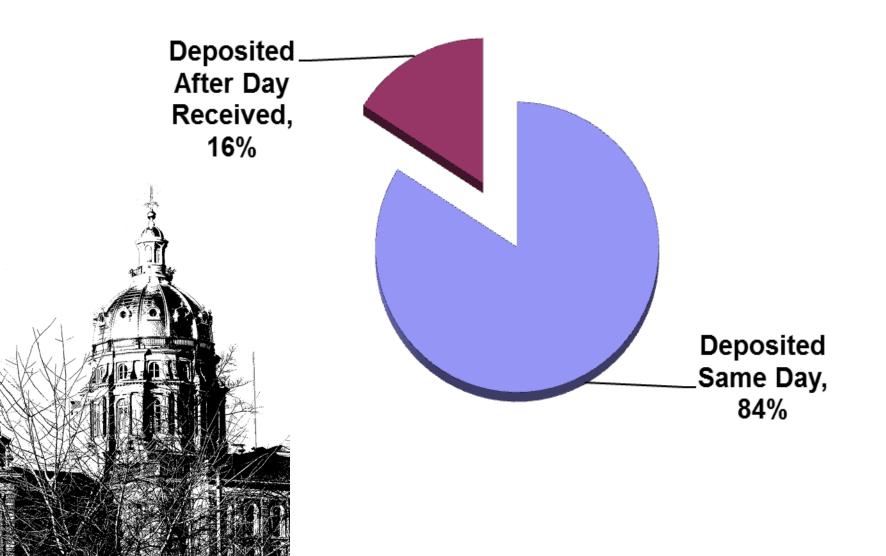
Withholding Quarterly Returns by Filing Method for Fiscal Year 2014







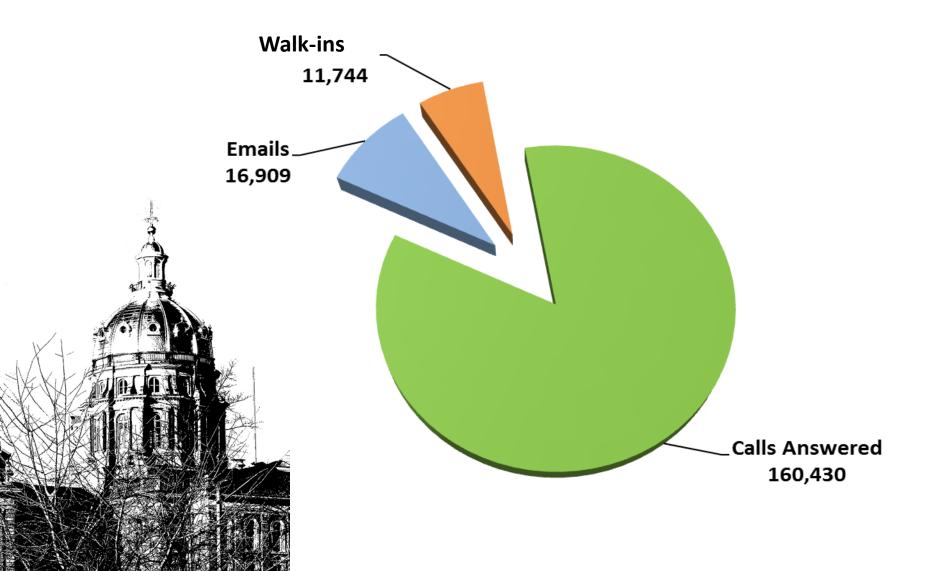
Timeliness of Receipts Deposited for Fiscal Year 2014







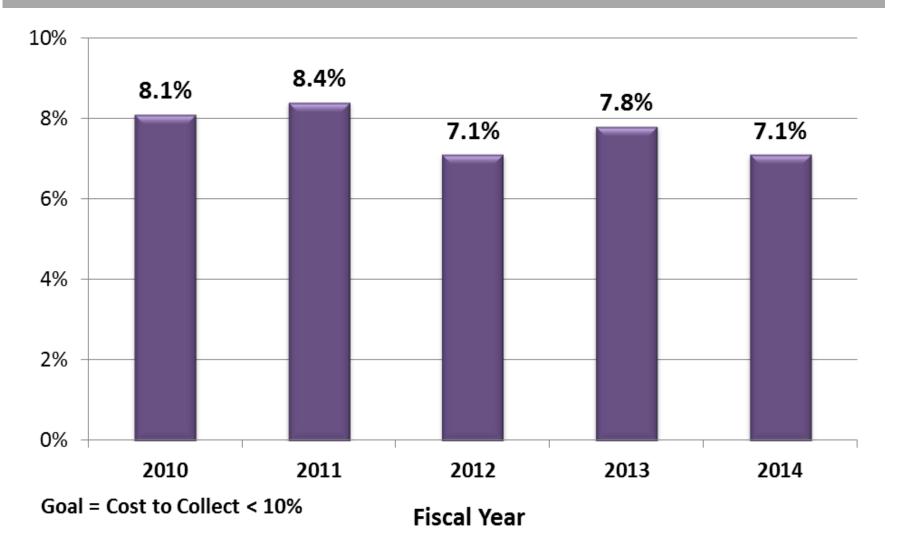
Customer Contacts with Taxpayer Services for Fiscal Year 2014







Cost to Collect – Advanced Collections

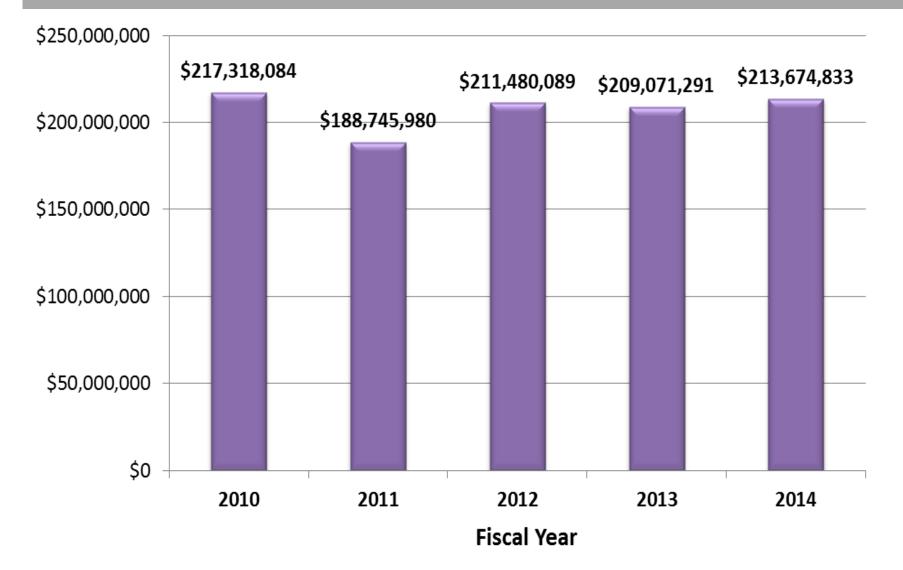






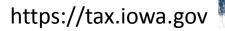


Tax Compliance – Total Amount Collected from Billings

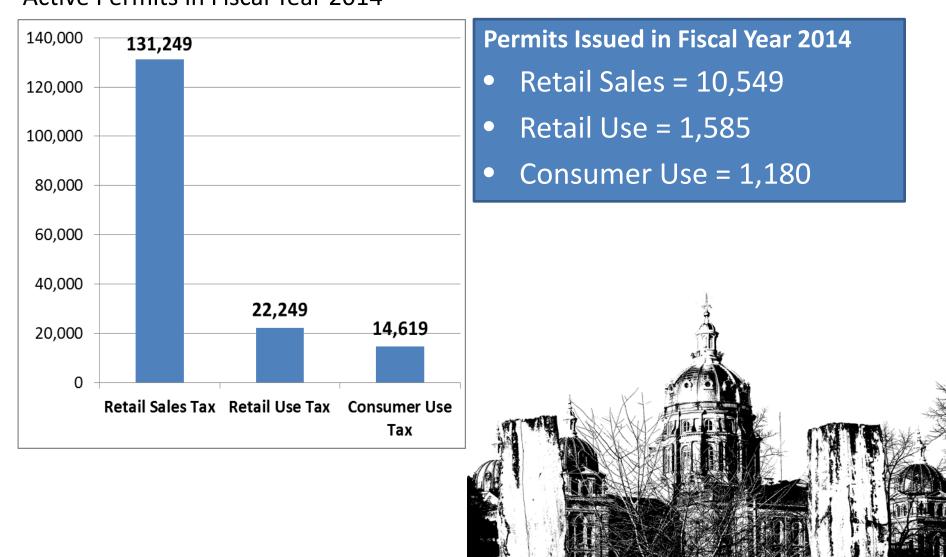




Sales and Use Tax



Active Permits in Fiscal Year 2014









Top 5 Types of Businesses Applying for Sales Tax Permits







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

	Lyon 537 452 Sioux	Osceola 514 377 O'Brien 952 728		Dickinson 1,363 886 Clay		Emmet 601 436 Palo Alto		Kossuth 1,211		Winnebago 710 477 Hancock		Worth 418 330 Cerro Gordo		do	Mitchell 532 355 Floyd		40 29	vard 03 98 asaw	Winneshiek 671 609		Allam 64 52	3		
3	1,498 1,250			637 499			21 51	952		68 52			1,477 1,020		500 395)	494 447		Fayette		Cla	yton		
\langle	Plymouth Cherokee 1,021 427 809 347		7	Buena Vista 1,083 845		Pocahontas 1,051 465		Humb 65- 47:	4	92	Wright 923 660		Franklin 847 502		Butler 711 544		Bremer 813 636		945 732		9	09 41		
ł	Woodbury 2,330 1,708	4	Ida 461 371	Sa 70 57	7	5	lhoun 506 113	Web 1,2 85	30	Ham 78	Hamilton 783 665		lardin 920 641		Grun 44	ndy 0	2,8	: Hawk 887 026	7	nanan 48 17	8	ware 19 56	Dubuqu 2,609 2,225	
	Mon o 351 265		Craw 89 41	ford Carr 0 909			Gr	reene 445 325	15 7		8 2	Story 2,074 ,612		Mars 1,0 83	08	5	ama 72 68	8	nton 942 917	4	₋inn ,556 ,620	8	nes 75 50	Jackson 839 739 Clinton 1,546
	5 5	rrison 503 358		helby 430 347	27	ubon 79 21	Guth 493 359	3 1,4		,	Poll 8,42 6,48	!1		aspe 951 701		6	eshiek 683 625	5	wa 589 147	2	hn son ,228 ,527	68 49 Mus	edar 86 90 Iscatine	1,221 Scott 3,345 2,540
			wattan 1,051 924	nie	Cass 783 589	3	Ada 39 25	7	Madiso 425 339		Warr 828 624	28	9	arion 17 '60	M	lahasi 768 581	3	Keokuk 476 415		ashing 714 588	iton 3	Louisa 329	1,169 785	
			s 5 9	Montgor 603 445		Ada 24 17	6	Unio 380 245	i J	Clarke 335 273		26	cas 37 13		Monroe 408 280		Wapell 1,410 864		Jefferso 602 476	on	Henry 671 527			
	<	38	mont 89 82	Page 650 538		Taylor 421 246		Ringgold 289 244		Decatu 94 69	ur	26	yne 33 77	Ap	606 434	se	Davis 293 222	i ۱	/an Bur 309 239	en	Lee 1,374	90		
																				2	931	}		

Amount of Credit Paid to County

Less than \$150,000 \$150,0001 to \$500,000 \$500,001 to \$1,000,000 \$1,000,001 to \$2,000,000 \$2,000,001 to \$5,000,000 Greater than \$5,000,000





2013 Replacement Claim Issued (Actual Amount for County)



Amount of Claim Paid to County

- Less than \$50,000 \$50,0001 to \$200,000 \$200,001 to \$1,000,000 \$1,000,001 to \$2,000,000 \$2,000,001 to \$5,000,000 \$5000,001 to \$10,000,000
 - Greater than \$10,000,000



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