



**Division of Taxation
Management Report****Second Quarter 2025**

Key Statistics:	2025	2024
Number of tax returns processed	6824	6721
Number of e-filed returns	0	494
Gross Receipts	\$4483885.58	\$4473859.37
Number of withholding payments processed	4594	4314
Number of online payments	269	278
Number of refunds processed	192	228
Delinquent totals	\$1113898.26	\$1094190.48
Amount of money collected by the collection attorney	\$2256.39	\$2992.00
Amount of money collected by the State Attorney General	\$3463.65	\$4814.84
Number of accounts turned over for collection	7	4

Items of Special Interest:

The second quarter is always a very busy time for our office. The second quarter begins in April with assisting taxpayers with filing before the April deadline. With the e-file tool being discontinued in the first quarter, there were more walk in and emailed requests for return preparation. Once the due date for tax returns passes, we have the duty of processing all tax return payments and opening all mail, followed by auditing the returns that were received. There is very little time for projects or special programs in the second quarter.

As always, we continue to look for ways to improve our productivity and increase revenues.

Respectfully submitted,

A handwritten signature in dark ink that reads "Christy M. Ordorica". The signature is fluid and cursive, with the first name "Christy" being more prominent.

Christy M. Ordorica
Commissioner of Taxation