



Division of Taxation Semiannual Management Report

First Half 2026

Key Statistics:	2026	2025
Number of tax returns processed	10621	10320
Number of e-filed returns	0	185
Gross Receipts	\$7780936.00	\$7627230.31
Number of withholding payments processed	0	9151
Number of online payments	476	370
Number of refunds processed	299	306
Refunds issued	\$203523.03	\$177110.69
Delinquent totals	\$1123658.09	\$1113898.26
Amount of money collected by the collection attorney	\$4248.83	\$5544.63
Amount of money collected by the State Attorney General	\$7418.78	\$10125.22
Number of accounts turned over for collection	0	7

Items of Special Interest:

The first half of the year is always a very busy time for our office. The year begins with preparation for the upcoming tax season and report creation for the prior year. Final adjustments are made to the upcoming year's tax forms. Notifications for the new tax season are mailed out to employers and taxpayers. 1099G's are mailed out reporting taxpayers' prior year overpayments and refunds. Employer payroll withholding account reconciliations are received and processed. The second quarter begins in April with the main focus of assisting taxpayers with filing before the April deadline. Once the due date for tax returns passes, we focus on all tax return payments and opening all mail, followed by auditing the returns that were received.

Respectfully submitted,

A handwritten signature in black ink that reads "Christy M. Ordorica". The signature is written in a cursive, flowing style.

Christy M. Ordorica
Commissioner of Taxation