

# REPORT DIGEST

## DEPARTMENT OF REVENUE

### FINANCIAL AUDIT For the Year Ended: June 30, 1996

Release Date:

April 10, 1997



State of Illinois  
Office of the Auditor General

**WILLIAM G. HOLLAND**  
AUDITOR GENERAL

115 Park Plaza  
740 E. Ash Street  
Springfield, IL 62703  
(217) 782-6046

## INTRODUCTION

We performed a financial audit of the Department of Revenue for the year ended June 30, 1996. A financial audit and a compliance audit will be performed for the year ended June 30, 1997.

## AUDITORS' OPINION

Our auditors stated the Department's financial statements at June 30, 1996 are fairly presented.

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WILLIAM G. HOLLAND, Auditor General

WGH:KMM:pp

## SPECIAL ASSISTANT AUDITORS

Our special assistant auditors were Pandolfi, Topolski, Weiss & Co., Ltd.

{Expenditures and Activity Measures are summarized on the reverse page.}

**DEPARTMENT OF REVENUE**  
**FINANCIAL AUDIT**  
**For The Year Ended June 30, 1996**

<b>OPERATING STATISTICS</b>	<b>FY 1996</b>	<b>FY 1995</b>
<b>! Total Revenues.....</b>	<b><u>\$17,092,304,000</u></b>	<b><u>\$16,178,650,000</u></b>
Income Taxes.....	\$7,385,298,000	\$6,862,460,000
% of <b>Total</b> Revenues.....	43.2%	42.4%
Sales Taxes.....	6,518,537,000	6,270,505,000
% of <b>Total</b> Revenues.....	38.1%	38.8%
Motor Fuel Taxes.....	1,197,287,000	1,154,480,000
% of <b>Total</b> Revenues.....	7.0%	7.2%
Public Utilities Taxes.....	1,031,491,000	970,721,000
% of <b>Total</b> Revenues.....	6.0%	5.9%
Other Collections .....	959,691,000	920,484,000
% of <b>Total</b> Revenues.....	5.7%	5.7%

**DEPARTMENT DIRECTOR**

During Audit Period: Ken Zehnder  
Currently: Ken Zehnder

