

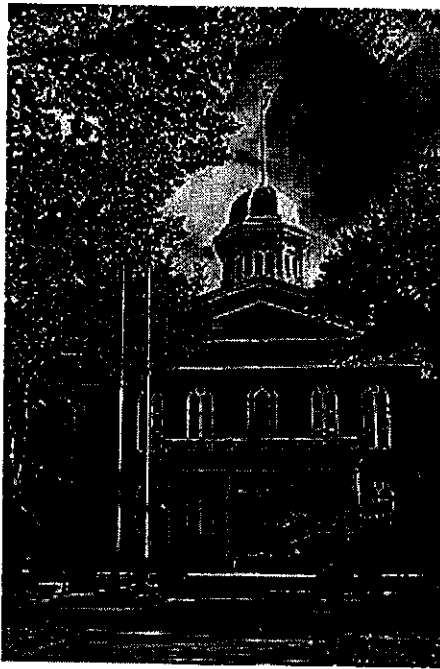
DISCLAIMER

Electronic versions of the exhibits in these minutes may not be complete.

This information is supplied as an informational service only and should not be relied upon as an official record.

Original exhibits are on file at the Legislative Counsel Bureau Research Library in Carson City.

Contact the Library at (775) 684-6827 or library@lcb.state.nv.us.



State of Nevada
Department of Administration
Division of Internal Audits

Audit Report

Department of Taxation

Audits

IT

Charging others not would benefit
Massive Revenue Generation
lockbox

Report No. 03-08
March 2003

ORIGINALS ARE ON FILE AT THE LEGISLATIVE
COUNSEL BUREAU RESEARCH LIBRARY

ASSEMBLY WAYS AND MEANS

DATE: 3-21-03 ROOM: 3/37 EXHIBIT D

SUBMITTED BY: Dept. of Taxation

01 of 2



DEPARTMENT OF ADMINISTRATION

Division of Internal Audits

1665 Hot Springs Road, Suite 157

Carson City, Nevada 89706

(775) 687-5280 • Fax (775) 687-5287

www.dintaud.state.nv.us

March 19, 2003

Members of the Executive Branch Audit Committee

The Honorable Kenny C. Guinn
Governor, Chairman

The Honorable Lorraine T. Hunt
Lieutenant Governor

The Honorable Kathy Augustine
State Controller

The Honorable Dean Heller
Secretary of State

The Honorable Brian Sandoval
Attorney General

The Honorable Brian K. Krolicki
State Treasurer

John Bullis, CPA
Public Member

Chuck Chinnock, Executive Director
Department of Taxation

This report contains our findings, conclusions, recommendations, and the Department of Taxation's response to our audit.

My staff and I are pleased to discuss any item contained in the report with the Committee members and other state officials to facilitate the implementation of the recommendations.

Once presented to the Executive Branch Audit Committee, this report becomes a public document.

Sincerely,

A handwritten signature in black ink, appearing to read "William Chisel".

William Chisel, CPA
Chief