

In 2014, the Department of Taxes added a “Use Tax Certification Box” to the Individual Income Tax form. This additional prompt certifying that no use tax is due, had a significant impact with a 56% increase in reporting and a 57% increase in Use Tax revenue over the prior year.

RETURNS DONE BY TAX PRACTITIONERS

Year to year Use Tax comparison (as of Dec 30 in all years)

	Total resident practitioner returns	Returns reporting any Use Tax	% reporting Use Tax	Use Tax dollars
2011	164,583	10,869	6.6%	682,942
2012	155,956	10,197	6.5%	661,841
2013	156,662	19,997	12.8%	1,205,623

A 95% increase in reporting and an 82% increase in Use Tax revenue over last year at this time.

SELF-PREPARED

Year to year Use Tax comparison (as of Dec 30 in all years)

	Total resident returns	Returns reporting any Use Tax	% reporting Use Tax	Use Tax dollars
2011	144,591	9,923	6.9%	477,156
2012	154,195	10,971	7.1%	544,951
2013	158,307	13,479	8.5%	694,537

A 20% increase in reporting and a 27% increase in Use Tax revenue over last year at this time.

TOTAL

Year to year Use Tax comparison (as of Dec 30 in all years)

	Total resident returns	Returns reporting any Use Tax	% reporting Use Tax	Use Tax dollars
2011	309,174	20,792	6.7%	1,160,098
2012	310,151	21,168	6.8%	1,206,792
2013	314,969	33,476	10.6%	1,900,160

A 56% increase in reporting and a 57% increase in Use Tax revenue over last year at this time.