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Report Highlights

Louisiana Tax Commission

Audit Control # 80230044
Financial Audit Services • May 2023

Why We Conducted This Work

We performed certain procedures at the Louisiana Tax Commission (LTC) to evaluate certain controls that LTC uses to ensure accurate financial reporting, compliance with applicable laws and regulations, and accountability over public funds for the period July 1, 2021, through May 17, 2023.

What We Found

- We evaluated controls and transactions relating to assessment fee revenue collections, payroll and personnel expenditures, and travel expenditures. We found these controls provided reasonable assurance of accountability over public funds and compliance with applicable laws and regulations for the period examined.
- Based on the results of these procedures, we did not report any findings.

View the full report at www.la.gov.