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Auditor of State Duties

Chief Financial Officer for the State of Indiana

- Accounting & Reporting
 - o Responsible for maintaining the state's accounting system
 - o Reports state's financial position
 - Annual Comprehensive Annual Financial Report (CAFR)
 - Schedule of Expenditures of Federal Award (SEFA)
- · Accounts Payable
 - Approves all payments and manages vendor administration for the State of Indiana
 - Researches and issues replacements of lost or missing state warrants



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Auditor of State Duties, cont.

- Internal Control
 - Mitigates risk by ensuring policies & procedures are documented, maintained
 & carried out successfully
- Payroll
 - o Responsible for paying approximately 30,000 employees
- · Local Government
 - o Reviews semi-annual settlement & abstract forms submitted to state
 - o Oversees the collection & distribution of revenue for local units



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Local Government Division

Semi-Annual Settlement Review

- · Prescribe forms for settlement
- Review & provide approval for all submitted documents

Deadline for remittance of settlement funds:

June 30 & December 31

Abstract Review

- · Counties must submit an abstract of taxes to AOS
- Due by March 15
- Submitted through Gateway (https://gateway.ifionline.org)
 - o Partnership between DLGF & AOS



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Local Government Division, cont.

Receipt of Revenue

- · Court Fees
- · Fines and Forfeitures
- · Settlement Funds
- · Judge's Supplemental Payments
- · Other miscellaneous

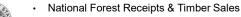


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Local Government Division, cont.

Distributions (https://www.in.gov/auditor/1254.htm)

- Motor Vehicle Highway (MVH) & Local Road and Street (LRS)
- Cigarette Tax
- ABC Gallonage
- Innkeeper's Tax
- Food & Beverage Tax (includes Stadium Tax for specific counties)
- · Supplemental Wagering
- Wagering Tax
- · Financial Institutions Tax
- · Commercial Vehicle Excise Tax
- · County Engineer
- Covered Bridge
- · Local Income Tax
- · Excise Tax Replacement Credit





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Contact Information

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