Indicator name: Property taxes billed that are paid (%)

Description: The percent of property taxes that Finance bills New York City property owners that was paid by

the end of the tax period. This is the inverse of the property tax delinquency rate.

Source: Tax Policy Division.

Indicator name: — Paid on time (%)

Description: The percent of property taxes that Finance bills New York City property owners, net of exemptions

and reductions, that are paid within one month of the due date.

Source: Tax Policy Division.

Indicator name: Audits closed within 1 year (%)

Description: The percent of audits of bank, corporate, commercial rent, general corporation, hotel,

unincorporated business, utility, sales and personal income tax returns decided and closed within

one year, measured from the date the case is initiated to the closing date.

Source: Audit Division.

Indicator name: Average turnaround time for audits (days)

Description: The average number of days its takes Finance to complete an audit of bank, corporate,

commercial rent, general corporation, hotel, unincorporated business, utility, sales and personal

income tax returns, measured from the date the case is initiated to the closing date.

Source: Audit Division.

Indicator name: Average amount collected from a closed audit (\$000)

Description: The average amount of revenue collected per closed audit of bank, corporate, commercial

rent, general corporation, hotel, unincorporated business, utility, sales and personal income tax

returns.

Source: Audit Division.

Indicator name: Increase in tax liability as a result of audits (%)

Description: For audits completed during the fiscal year, the additional tax revenue identified in audits of tax

returns divided by the original tax liability filed by taxpayers in the same returns.

Source: Audit Division.

Indicator name: Properties receiving 90-day lien sale notice

Description: The total number of properties that received a 90-day lien sale notice. The Department issues a

lien when outstanding amounts have been delinquent for a legally specified period of time. A lien is a legal claim against real property for unpaid property taxes, water, sewer or other property

charges, as well as the interest due on these taxes and charges

Source: Audit Division.

Indicator name: Originally noticed properties sold in lien sale (%)

Description: The number of liens sold in a lien sale after receiving a 90 day notice as a percent of the total

number of liens issued. The 90-day period is related to the length of time allowed to make

arrangements to pay off the lien.

Source: Collections Division.

Indicator name: Senior Citizen Rent Increase Exemption (SCRIE) – Initial applications received

Description: The number of SCRIE initial applications received by DOF. Applications are received at the DOF

mail room and then immediately sent to the SCRIE unit, where they are date stamped. This is the

count of that date stamp.

Source: SCRIE Unit.

Indicator name: SCRIE – Renewal applications received

Description: The number of renewal applications for SCRIE benefits received by DOF. Applications are

received by the DOF mail room and then immediately sent to the SCRIE unit, where they are date

stamped. This is the count of that date stamp.

Source: SCRIE Unit.

Indicator name: Initial applications processed

Description: The number of initial applications for SCRIE benefits reviewed by a SCRIE processor. All

processed applications are either approved, denied, or marked incomplete on the day they are

reviewed.

Source: SCRIE Unit.

Indicator name: Average time to process initial applications (days)

Description: The time, measured in calendar days, between the date an initial SCRIE application is received at

the SCRIE unit and the date the review process is completed, that is, the application is approved,

denied or deemed incomplete.

Source: SCRIE Unit.

Indicator name: Renewal applications processed

Description: The number of renewal applications for SCRIE benefits reviewed by a SCRIE processor. All

applications processed are either approved, denied, or marked incomplete on the day they are

reviewed.

Source: SCRIE Unit.

Indicator name: Average time to process renewal applications (days)

Description: The time, measured in calendar days, between the date a renewal application for SCRIE

benefits is received at the SCRIE unit and the date the review process is completed, that is, the

application is approved, denied or deemed incomplete.

Source: SCRIE Unit.

Indicator name: Property tax refunds and adjustments processed

Description: The total number of property tax refunds and adjustments processed.

Source: Refunds & Adjustments Unit.

Indicator name: Average time to issue a property tax refund (days)

Description: The average number of days it takes Finance to issue a property tax refund, measured from

when the application is received to the date the check is mailed.

Source: Refunds & Adjustments Unit.

Indicator name: Business tax refunds processed

Description: The number of refunds issued for business taxes. Taxpayers file business tax returns either via

paper or electronically. If the collections exceed the tax liability, a refund may be requested by the taxpayer for the overpayment. This number represents credits issued via check or direct deposit.

Source: Payment Operations.

Indicator name: Average time to issue a business tax refund (days)

Description: The average number of days it takes Finance to issue a refund for business taxes, measured

from the postmark date of the tax return or refund claim to the date the check is mailed to the

customer.

Source: Payment Operations.

Indicator name: Payment method (%)

Source:

- Electronic (ACH/EFT)

- Cash

- Check/money order

- Credit card

Description: Of the total number of payments made to the Department during a given fiscal year, the percent

made electronically via Electric Funds Transfer (EFT) and Automated Clearing House (ACH) debit and the percent made using cash, check/money order, or credit card as the method of payment.

NYCServ Group/Finance Information Technology Division. Parking Lock Box/Payment Operations

Division.

Tickets paid before enforcement action (%) Indicator name:

Description: The percentage of paid parking violations for which no first penalty was applied.

STARS system/Information Technology Division. Source:

Indicator name: Parking tickets issued that are paid within 90 days (%)

The number of parking tickets that are paid within 90 days as a percent of the total number of Description:

parking tickets issued in a particular month. The 90-day period is related to the length of time

allowed to contest a parking ticket and appeal a hearing decision.

STARS system/Information Technology Division. Source:

Parking tickets issued that are dismissed within 90 days (%) Indicator name:

The number of parking tickets that are dismissed at a hearing within 90 days of issuance as a Description:

percent of the total number of parking tickets issued in a particular month. The 90-day period is related to the length of time allowed to contest a parking ticket and appeal a hearing decision.

Source: STARS system/Information Technology Division.

Indicator name: Parking ticket hearings - Total

> - In-person hearings - Hearings-by-mail - Online hearings

Description: The total number of parking ticket hearings conducted by Administrative Law Judges and the

number conducted in each category. There are three ways motorists can request a hearing to

dispute a parking ticket - online, in person and by mail.

Source: Adjudication Division.

Indicator name: Average turnaround time for in-person parking ticket hearings (minutes)

Description: The average number of minutes from the time a motorist (non-commercial vehicle driver)

> receives a Q-matic ticket to the completion of the hearing by an Administrative Law Judge, or the completion of a settlement conference by a clerk for those eligible motorists who opt to participate in the Parking Violations Settlement Program. (Note: The Program ended on January 31, 2012.)

Q-matics system and manual records maintained by Administrative Law Judges in the Business Source:

Centers.

Indicator name: Average time to issue decision for a parking ticket hearing-by-web (days)

Description: The average number of days from the receipt of a request for an online hearing until a decision

is issued by an Administrative Law Judge. The time to process settlement offers for those eligible non-commercial motorists who opted to participate in the Parking Violations Settlement Program

is included in the calculation through January 31, 2012, at which time the Program ended.

Adjudication Division. Source:

Indicator name: Average turnaround time to issue decision for a parking ticket hearing- by-mail (days)

Description: The average number of days from the receipt of a written request for a hearing until a decision is

issued by an Administrative Law Judge. The time to process settlement offers for those eligible non-commercial motorists who opted to participate in the Parking Violations Settlement Program

is included in the calculation through January 31, 2012, at which time the Program ended.

Source: Adjudication Division.

Indicator name: Parking summonses received (000)

Description: The total number of parking summonses and red light camera violations issued by City agencies

that Finance received for processing.

Source: Tax Policy Division.

Indicator name: Summonses adjudicated (000)

Description: The total number of parking summonses challenged by motorists.

Source: Adjudication Division.

Indicator name: Parking ticket appeals granted a reversal (%)

Description: The number of appeals filed that resulted in the hearing decision being reversed divided by the

total number of appeals reviewed.

Source: Adjudication Division.

Indicator name: Average time to issue decision for parking ticket appeals (days)

Description: Average number of days from receipt of appeal to issuance of decision.

Source: Chronological file of appeals maintained in the Department's Adjudication Division.

Indicator name: Current property tax documents available online (%)

Description: The percent of property tax bills and notices of property value that are available online by

borough, block and lot.

Source: External Affairs.

Indicator name: Average time to record and index property documents (days) – Citywide

Description: The average number of days from receipt of property records to completion of the entry process,

measured from the date the document is submitted to Finance. Data excludes Staten Island

property documents, which are recorded at the Richmond County Clerk's office.

Source: Automated City Register Information System (ACRIS)/Information Technology Division.

Indicator name: Total revenue collected (\$000,000)

Property taxes collected (\$000,000)Business taxes collected (\$000,000)

Property transfer taxes collected (\$000,000)Parking summonses revenue (\$000,000)

- Audit and enforcement revenue collected (\$000,000)

Other revenue (\$000,000)

Description: Total tax and non-tax revenues collected and the amount collected in each reporting category.

The total includes revenue from property taxes; business income and excise taxes; real property transfer and mortgage recording taxes; parking fines; audit, enforcement and collection divisions;

and all other revenue sources.

Source: Tax Policy Division.