

January 31, 2020

WHEREAS, The Secretary of the Department of Revenue has requested, pursuant to Sections 212 and 709(b) of *The Administrative Code* of 1929, approval to, in the Office of Compliance and Collections, consolidate and rename the Pass Through Business Office and the Bureau of Enforcement Planning, Analysis and Discovery as the Bureau of Desk Review and Analysis; rename the Decision Analysis Division to the Performance/Analytics Division in the Bureau of Desk Review and Analysis; establish the Corporation Tax Desk Review Division in the Bureau of Desk Review and Analysis and transfer staff and functions from the Bureau of Business Tax Return Processing, Corporation Tax Division to this Division; and establish the Sales and Use Tax Desk Review Division and the Partnership/S Corp Desk Review Division in the Bureau of Desk Review and Analysis; and

WHEREAS, The Secretary of the Department of Revenue has further requested approval to rename the Bureau of Collections and Taxpayer Services as the Bureau of Enforcement and Taxpayer Assistance; establish the Operations and Performance Division in the Bureau of Enforcement and Taxpayer Assistance; transfer the Bureau of Criminal Tax Investigations to the Bureau of Enforcement and Taxpayer Assistance and rename it the Criminal Tax Investigations Division and establish the Harrisburg, Scranton, and Philadelphia Offices in the Criminal Tax Investigations Division; rename the Eastern Area Offices as the Field Enforcement-Eastern Area Office; rename the Western Area Offices as the Field Enforcement-Western Area Office; transfer the Scranton and Allentown District Offices in the Central Area Offices to the Field Enforcement-Eastern Area Office; transfer the Central Area Offices' functions and staff and the Harrisburg and Sunbury District Offices to the Field Enforcement-Western Area Office; transfer the Scranton District Office in the Bureau of Motor and Alternative Fuel Taxes to the Field Enforcement-Eastern Area Office; transfer the Harrisburg and Pittsburgh District Offices in the Bureau of Motor and Alternative Fuel Taxes to the Field Enforcement-Western Area Office; abolish the Field Support Division in the Bureau of Collections and Taxpayer Services; abolish the Investigative Support Division, Tax Investigation Division, and Cigarette Enforcement Division in the Bureau of Criminal Tax Investigations; abolish the Central Area Offices in the Bureau of Collections and Taxpayer Services; abolish the Johnstown District Office in the Bureau of Collections and Taxpayer Services, Western Area Offices; and abolish the Chester District Office in the Bureau of Collections and Taxpayer Services, Eastern Area Offices; and

WHEREAS, The Secretary of the Department of Revenue has further requested, approval to, in the Office of Taxation, establish the Registration Division in the Bureau of Registration and Taxpayer Management; transfer the Discovery Division from the Bureau of Enforcement Planning, Analysis and Discovery to the Bureau of Registration and Taxpayer Management; abolish the Bureau of Motor and Alternative Fuel Taxes; and abolish the Norristown District Office in the Bureau of Motor and Alternative Fuel Taxes; Therefore, be it

RESOLVED, That the Secretary of the Department of Revenue is hereby granted approval to make the above-mentioned **changes shown by (bold)**; and, be it further

RESOLVED, That the attached organizational chart reflecting the above changes will be submitted to the Legislative Reference Bureau for publication in the *Pennsylvania Bulletin* and *Pennsylvania Code*.

Secretary

Communications Office

Policy Office

Taxpayer Rights Advocate Office

Legislative Liaison Office

Deputy Secretary for Administration

Bureau of Administrative Services

Facilities Management Division

Duplication and Publications Management Division

Office Services Division

Central Records Division

Bureau of Imaging and Document Management

Imaging Support and Banking Operations Division

Mail Operations and Document Research Division

Data Operations Division

Bureau of Fiscal Management

Budget Division

Gaming Division

Pennsylvania State Lottery Executive Director

Deputy Executive Director for Administration and Finance

Administration Division

Finance Division

Customer Support Division

Deputy Executive Director for Marketing and Product Development

Research Division

Consumer Marketing Division

New Media Division

Products Division

Deputy Executive Director for Retailer Operations

Retail Operations Division

Western Area Offices

Erie

Clearfield

Pittsburgh

Eastern Area Offices

Philadelphia

Wilkes-Barre

Harrisburg

Lehigh Valley

Security Office

Deputy Secretary for Tax Policy

Board of Appeals

Bureau of Research

Forecasting Division

Fiscal Analysis Division

Modeling Division

Bureau of Audits

Computerized Audit Support Division

Corporation Tax Audit Program Division

Sales and Use/Personal Income Tax Audit Program Division

Liquid Fuels/Cigarette and Beverage Tax Audit Program Division

Altoona Region

Allentown Region

Erie Region

Harrisburg Region

Philadelphia Region

Pittsburgh Region

Scranton Region

Executive Deputy Secretary

Deputy Secretary for Taxation

Bureau of Business Taxpayer Accounting

Account Maintenance Division

Business Tax Payment Refund Division

Motor and Alternative Fuel Taxes Payment Refund Division

Bureau of Business Tax Return Processing

Miscellaneous Tax Division

Sales and Employer Tax Division

Corporation Tax Division
Motor and Alternative Fuel Tax Division

Bureau of Taxation Support
Research and Analysis Division
Development, Planning and Operational Support Division

Bureau of Registration and Taxpayer Management
Registration Division
Discovery Division

Bureau of Individual Taxes
Inheritance Tax Division
Property Tax/Rent Rebate Division
Examination Division
Personal Income Tax Resolution Division

Bureau of Process Reinvention, Innovation, and Strategic Management (PRISM)
Project Management Division
Strategic Planning and Performance Division
Business Analysis and Process Improvement Division
Integrated Tax Operations Division

Deputy Secretary for Compliance and Collections

Bureau of Compliance
Enforcement Division
Alternative Actions Division
Clearance Division
Inheritance Tax Delinquent Collections Division

Bureau of Desk Review and Analysis
Performance/Analytics Division
Voluntary Compliance Program Management and Support Division
Sales and Use Tax Desk Review Division
Corporation Tax Desk Review Division
Partnership/S Corp Desk Review Division

Bureau of Enforcement and Taxpayer Assistance
Operations and Performance Division

Field Enforcement-Western Area Office
Erie
Greensburg
Greentree
Harrisburg
Pittsburgh
Sunbury

Field Enforcement-Eastern Area Office

Allentown

Center City

NE Philadelphia

Norristown

Reading

Scranton

Criminal Tax Investigations Division

Harrisburg

Scranton

Philadelphia

Customer Experience Center

Taxpayer Service and Information Center

Academy of Continuing Education Division

Customer Outreach, Relations and Engagement Division

Harrisburg Call Center

DEPARTMENT OF REVENUE

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