



December 31, 2019

Hon. Pete Ricketts, Governor
Senator Mike Hilgers, Chairperson, Executive Board
Patrick J. O'Donnell, Clerk of the Legislature

Section 77-5544(1) requires an audit of the Invest Nebraska Act be conducted every five years "for so long as there are companies that have qualified for benefits and remain within the entitlement period and there are sufficient companies qualified for benefits so as not to reveal confidential information that allows identification of any company." The last audit report was issued on December 31, 2014. No audit was conducted for the current period, and no audit will be conducted pursuant to Neb. Rev. Stat. 77-5544(1) in the future, because, as of the date of this report, no companies that have qualified for benefits remain within the entitlement period.

If you have any questions with this report, please contact Liz Gau at 402-471-5930.

Respectfully Submitted,

A handwritten signature in black ink that reads "Tony Fulton".

Tony Fulton
Tax Commissioner