



Financial Audit: IRS's Fiscal  
Years 2003 and 2002 Financial  
Statements: GAO-04-126

U.S. Government  
Accountability Office (GAO)

# Financial Audit Irss Fiscal Years 2002 And 2001 Financial Statements

**United States Accounting Office (GAO)**



## **Financial Audit Irss Fiscal Years 2002 And 2001 Financial Statements:**

**Financial Audit** David M. Walker, Steven J. Sebastian, 2002 Because of the significance of Internal Revenue Service IRS revenue collections to federal receipts in turn to the consolidated financial statements of the U S Government which the General Accounting Office GAO is required to audit and Congress s interest in financial management at IRS GAO audits IRS s financial statements annually to determine whether 1 the financial statements IRS prepares are reliable 2 IRS management maintained effective internal controls and 3 IRS complies with selected provisions of significant laws and regulations and its financial systems comply with the Federal Financial Management Improvement Act FFMIA Charts and tables Financial Audit United States Government Accountability Office, 2018-02-05 Financial Audit IRS s Fiscal Years 2002 and 2001 Financial Statements *Financial Audit*, 2002 *Financial Audit*, 2002 Financial Audit U S Government Accountability Office (G,U. S. Government Accountability Office (, 2013-06 The U S Government Accountability Office GAO is an independent agency that works for Congress The GAO watches over Congress and investigates how the federal government spends taxpayers dollars The Comptroller General of the United States is the leader of the GAO and is appointed to a 15 year term by the U S President The GAO wants to support Congress while at the same time doing right by the citizens of the United States They audit investigate perform analyses issue legal decisions and report anything that the government is doing This is one of their reports Financial Audit United States Accounting Office (GAO), 2018-05-29 Financial Audit Congressional Award Foundation s Fiscal Years 2002 and 2001 Financial Statements **Financial Audit** United States Accounting Office (GAO), 2018-05-29 Financial Audit U S Senate Stationery Room Revolving Fund s Fiscal Years 2002 and 2001 Financial Statements **Financial Audit** United States Accounting Office (GAO), 2018-05-29 Financial Audit U S Senate Gift Shop Revolving Fund s Fiscal Years 2002 and 2001 Financial Statements **Financial Audit** United States. General Accounting Office, 2002 **Moody's International Manual**, 2000 Financial Audit David M. Walker, 2004-03 Internal Revenue Service IRS collections are significant in relation to federal receipts in turn to the consolidated financial statements of the U S government Therefore the U S Congress is very interested in financial management at IRS The General Accounting Office GAO audits IRS s financial statements annually to determine whether 1 the financial statements IRS prepares are reliable 2 IRS management maintained effective internal controls and 3 IRS complies with selected provisions of significant laws and regulations and its financial systems comply with the Federal Financial Management Improvement Act of 1996 FFMIA Charts and tables Financial Audit United States. General Accounting Office, 2002 Financial Audit United States Government Accountability Office, 2018-02-03 Financial Audit IRS s Fiscal Years 2001 and 2000 Financial Statements **Financial audit** United States. General Accounting Office, 2002 *Financial Audit: IRS's Fiscal Years 2001 and 2000 Financial Statements*, 2002 The accompanying report presents the results of our audits of the financial statements of the Internal Revenue Service IRS as of and for the fiscal years ending September 30 2001 and 2000 Our audits were required by the Chief Financial

Officers Act of 1990 as expanded by the Government Management Reform Act of 1994 This report contains our 1 unqualified opinions on IRS s financial statements 2 opinion that IRS s internal controls were not effective as of September 30 2001 and 3 report on IRS s noncompliance with one provision of laws and regulations that we tested and IRS s financial management systems lack of substantial compliance with the requirements of the Federal Financial Management Improvement Act of 1996

Financial Audit United States Government Accountability Office,2017-10-19 Financial Audit IRS s Fiscal Years 2003 and 2002 Financial Statements      **The consolidated financial statements of the federal government for fiscal year 2002** United States. Congress. House. Committee on Government Reform. Subcommittee on Government Efficiency and Financial Management,2003      Financial Audit United States Government Accountability Office,2018-02-03 Financial Audit Congressional Award Foundation s Fiscal Years 2001 and 2000 Financial Statements      *U.S. government financial statements FY 2001 results highlight the continuing need to accelerate federal financial management reform ,*

**Management Report: Improvements Needed in IRS's Accounting Procedures and Internal Controls** ,2002 In February 2002 we issued our report on the results of our audit of the Internal Revenue Service s IRS s financial statements as of and for the fiscal years ending September 30 2001 and 2000 and on the effectiveness of its internal controls as of September 30 2001 We also reported our conclusions on IRS s compliance with significant provisions of selected laws and regulations and on whether IRS s financial management systems substantially comply with requirements of the Federal Financial Management Improvement Act of 1996 A separate report on the implementation status of recommendations from our prior IRS financial audits and related financial management reports will be issued shortly The purpose of this report is to discuss additional matters identified during our fiscal year 2001 audit regarding accounting procedures and internal controls that could be improved These matters are not considered material in relation to the financial statements however they warrant management s consideration

## Enjoying the Tune of Appearance: An Psychological Symphony within **Financial Audit Irss Fiscal Years 2002 And 2001 Financial Statements**

In a world taken by screens and the ceaseless chatter of instantaneous interaction, the melodic splendor and emotional symphony created by the prepared term often diminish in to the backdrop, eclipsed by the persistent sound and distractions that permeate our lives. But, nestled within the pages of **Financial Audit Irss Fiscal Years 2002 And 2001 Financial Statements** a wonderful fictional treasure overflowing with raw feelings, lies an immersive symphony waiting to be embraced. Constructed by a wonderful musician of language, that captivating masterpiece conducts viewers on an emotional trip, skillfully unraveling the hidden melodies and profound impact resonating within each cautiously crafted phrase. Within the depths of this touching assessment, we can investigate the book is central harmonies, analyze their enthralling publishing style, and submit ourselves to the profound resonance that echoes in the depths of readers souls.

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