



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 Government
Accountability Office**



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

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In a fast-paced world fueled by information and interconnectivity, the spellbinding force of linguistics has acquired newfound prominence. Its capacity to evoke emotions, stimulate contemplation, and stimulate metamorphosis is really astonishing. Within the pages of "**Financial Audit Irss Fiscal Years 2002 And 2001 Financial Statements**," an enthralling opus penned by a very acclaimed wordsmith, readers embark on an immersive expedition to unravel the intricate significance of language and its indelible imprint on our lives. Throughout this assessment, we shall delve in to the book is central motifs, appraise its distinctive narrative style, and gauge its overarching influence on the minds of its readers.

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