



Management Letter: Suggested Improvements in IRS Accounting Procedures and Internal Controls: Aimd-99-182r

By -

Bibliogov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 22 pages. Dimensions: 9.7in. x 7.4in. x 0.1in. Pursuant to a legislative requirement, GAO provided information on additional matters it identified in its audit of the Internal Revenue Services (IRS) custodial financial statements for fiscal year (FY) 1998 regarding accounting procedures and internal controls that could be improved. GAO noted that: (1) IRS policies and procedures over abatement transactions did not ensure that abatements were processed promptly or that the abatement transactions recorded in IRS master file records were accurate; (2) IRS FY 1998 Federal Managers Financial Integrity Act assurance statement to the Department of the Treasury did not fully disclose all known material weaknesses existing during FY 1998 that could adversely affect IRS operations; (3) IRS did not resolve all reconciling differences between its custodial general ledger accounts and Treasury records; (4) IRS uses the Department of Agriculture's National Finance Center (NFC) as the service organization that processes the biweekly payroll for its employees; (5) during GAO's FY 1998 audit, IRS officials informed GAO that they had not implemented controls to ensure that NFC accurately processed and reported IRS \$5.8 billion in payroll and related benefits; (6)...



READ ONLINE
[1.31 MB]

Reviews

It is one of the most popular publications. It is actually really intriguing through looking at time period. Your daily life span is going to be changed the instant you total reading this publication.

-- **Mrs. Shanna Mann**

A fresh ebook with a brand new point of view. It is definitely simplistic but surprises in the fifty percent of your ebook. It's been designed in an extremely basic way and is particularly just soon after I finished reading this ebook where in fact altered me, changed the way I really believe.

-- **Dr. Alberta Schmidt V**

Related eBooks



The Whale Tells His Side of the Story Hey God, Ive Got Some Guy Named Jonah in My Stomach and I Think Im Gonna Throw Up

B&H Kids. Hardcover. Book Condition: New. Cory Jones (illustrator). Hardcover. 32 pages. Dimensions: 9.1in. x 7.2in. x 0.3in. Oh sure, we all heard the story of Jonah and the Whale a hundred times. But have we heard it from the perspective of the...



Animalogy: Animal Analogies

Sylvan Dell Publishing. Paperback. Book Condition: New. Cathy Morrison (illustrator). Paperback. 32 pages. Dimensions: 9.8in. x 8.4in. x 0.4in. Compare and contrast different animals through predictable, rhyming analogies. Find the similarities between even the most incompatible animals... bat is to...



DK Readers Robin Hood Level 4 Proficient Readers

DK CHILDREN. Paperback. Book Condition: New. Nick Harris (illustrator). Paperback. 48 pages. Dimensions: 8.4in. x 5.7in. x 0.2in. Discover the rollicking exploits of Robin and his merry men as they take from the rich and give to the poor. Join Robin Hood and...



The Stories Julian Tells A Stepping Stone Book™

Random House Books for Young Readers. Paperback. Book Condition: New. Ann Strugnell (illustrator). Paperback. 80 pages. Dimensions: 7.6in. x 5.0in. x 0.4in. Julian is a quick fibber and a wishful thinker. And he is great at telling stories. He can make people especially his...



God Loves You. Chester Blue

Henry and George Press. Paperback. Book Condition: New. Ursula Andrejczuk (illustrator). Paperback. 140 pages. Dimensions: 8.0in. x 5.2in. x 0.3in. BEAUTIFUL NEW ILLUSTRATIONS BRING THE STORY TO LIFE! A charming book about a mysterious bear that shows up in the right place at just...



The Mystery at Motown Carole Marsh Mysteries

Carole Marsh Mysteries. Paperback. Book Condition: New. Randolyn Friedlander (illustrator). Paperback. 32 pages. Dimensions: 11.1in. x 8.7in. x 0.0in. When you purchase the Library Bound mystery you will receive FREE online eBook access! Carole Marsh Mystery Online eBooks are an easy, effective, and...