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MANAGEMENT LETTER: SUGGESTED IMPROVEMENTS IN IRS ACCOUNTING PROCEDURES AND INTERNAL CONTROLS: AIMD-99-182R



Management Letter: Suggested
Improvements in IRS' Accounting
Procedures and Internal Controls:
AIMD-99-182R

U.S. Government
Accountability Office (GAO)

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...

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