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Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/03/2021	Internal Revenue Service	Employee Travel Card Misuse Is Being Identified Through Established Internal Reviews	Audit	Agency-Wide
10/29/2021	Internal Revenue Service	Fiscal Year 2020 Digital Accountability and Transparency Act Reporting Compliance	Audit	Agency-Wide
10/20/2021	Internal Revenue Service	The Taxpayer Advocate Service Assisted Thousands of Taxpayers With CARES Act Issues but Faced Challenges in Identifying and Tracking Applicable Cases	Audit	Agency-Wide
10/14/2021	Internal Revenue Service	Management and Performance Challenges Facing the IRS For FY 2022	Top Management Challenges	Agency-Wide
09/30/2021	Internal Revenue Service	Improvements to the Correspondence Examination Process May Increase Taxpayer Compliance and Collection Potential	Audit	Agency-Wide
09/30/2021	Internal Revenue Service	Enterprise Case Management Deployed Its Initial Release, but Process Improvements Are Needed for Future Releases	Audit	Agency-Wide
09/29/2021	Internal Revenue Service	Efforts to Implement Taxpayer First Act Section 2101 Have Been Mostly Successful	Audit	Agency-Wide
09/28/2021	Internal Revenue Service	*****2***** Platform Management Needs Improvement	Audit	Agency-Wide
09/28/2021	Internal Revenue Service	Fiscal Year 2021 IRS Federal Information Security Modernization Act Evaluation	Audit	Agency-Wide
09/27/2021	Internal Revenue Service	Fiscal Year 2021 Statutory Review of Compliance With Legal Guidelines When Issuing Levies	Audit	Agency-Wide
09/27/2021	Internal Revenue Service	The Endpoint Detection and Response Solution Has Been Deployed to Most Workstations and Is Operating As Intended, but Improvements Are Needed	Audit	Agency-Wide
09/27/2021	Internal Revenue Service	The Data at Rest Encryption Program Has Made Progress With Identifying Encryption Solutions, but Project Management Needs Improvement	Audit	Agency-Wide
09/23/2021	Internal Revenue Service	Fiscal Year 2021 Statutory Review of Compliance With Notice of Federal Tax Lien Filing Due Process Procedures	Audit	Agency-Wide
09/23/2021	Internal Revenue Service	Addressing Complex and Inconsistent Earned Income Tax Credit and Additional Child Tax Credit Rules May Reduce Unintentional Errors and Increase Participation	Audit	Agency-Wide
09/22/2021	Internal Revenue Service	Fiscal Year 2021 Statutory Review of Potential Fair Tax Collection Practices Violations	Audit	Agency-Wide
09/22/2021	Internal Revenue Service	Improvements Are Needed to Identify Potentially Fraudulent Individual International Tax Returns During Processing	Audit	Agency-Wide
09/20/2021	Internal Revenue Service	Enhanced Controls Are Needed to Ensure Compliance With Federal Travel Regulations and IRS Travel Policy	Audit	Agency-Wide
09/20/2021	Internal Revenue Service	Laptop and Desktop Sanitization Practices Need Improvement	Audit	Agency-Wide
09/16/2021	Internal Revenue Service	Steps Were Taken to Protect Employee Health and Safety, but Additional Efforts Are Needed to Ensure Compliance With Federal Guidelines During Pandemics	Audit	Agency-Wide
09/16/2021	Internal Revenue Service	People First Initiative Actions Helped Taxpayers During the Pandemic; However, Many Taxpayers Received Inaccurate Collection Notices	Audit	Agency-Wide
09/13/2021	Internal Revenue Service	Inspection of Health and Safety Measures at Select IRS Taxpayer Assistance Centers During the COVID-19 Pandemic	Inspection / Evaluation	Agency-Wide
09/09/2021	Internal Revenue Service	Fiscal Year 2021 Review of Compliance With Legal Guidelines When Conducting Seizures of Taxpayers' Property	Audit	Agency-Wide
09/02/2021	Internal Revenue Service	The Earned Income Tax Credit Examination Compliance Strategy Can Be Improved	Audit	Agency-Wide
09/02/2021	Internal Revenue Service	Effects of the COVID-19 Pandemic on Business Tax Return Processing Operations	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/26/2021	Internal Revenue Service	Fiscal Year 2021 Statutory Audit of Compliance With Legal Guidelines Restricting the Use of Records of Tax Enforcement Results	Audit	Agency-Wide
08/23/2021	Internal Revenue Service	Fiscal Year 2021 Statutory Audit of Compliance With Notifying Taxpayers of Their Rights When Requested to Extend the Assessment Statute	Audit	Agency-Wide
08/18/2021	Internal Revenue Service	Fiscal Year 2021 Statutory Review of Restrictions on Directly Contacting Represented Taxpayers	Audit	Agency-Wide
08/16/2021	Internal Revenue Service	Fiscal Year 2021 Statutory Review of Disclosure of Collection Activity With Respect to Joint Returns.	Audit	Agency-Wide
08/16/2021	Internal Revenue Service	Fiscal Year 2021 Statutory Audit of Compliance With Legal Guidelines Prohibiting the Use of Illegal Tax Protester and Similar Designations	Audit	Agency-Wide
08/11/2021	Internal Revenue Service	Efforts to Address the Compliance Risk of Underreporting of S Corporation Officers' Compensation Are Increasing, but More Action Can Be Taken	Audit	Agency-Wide
08/09/2021	Internal Revenue Service	Select Post-Award Financial Management and Documentation Controls for Information Technology Service Contracts Need Improvement	Audit	Agency-Wide
08/04/2021	Internal Revenue Service	Review of the Independent Office of Appeals Collection Due Process Program	Audit	Agency-Wide
07/28/2021	Internal Revenue Service	Inspection of Health and Safety Measures at Select IRS Facilities During the COVID-19 Pandemic	Inspection / Evaluation	Agency-Wide
07/27/2021	Internal Revenue Service	Review of the Internal Revenue Service's Purchase Card Violations Report	Audit	Agency-Wide
07/20/2021	Internal Revenue Service	Taxpayers Were Notified About the CARES Act Retirement Plan Provisions; However, Additional Actions Could Be Taken to Identify Potential Noncompliance	Audit	Agency-Wide
07/14/2021	Internal Revenue Service	Casualty and Theft Loss Deductions Continue to Be Erroneously Processed Without a Valid Federal Emergency Management Agency Number	Audit	Agency-Wide
07/09/2021	Internal Revenue Service	Implementation of Tax Year 2020 Employer Tax Credits Enacted in Response to the COVID-19 Pandemic	Audit	Agency-Wide
07/08/2021	Internal Revenue Service	Fiscal Year 2021 Mandatory Review of Compliance With the Freedom of Information Act	Audit	Agency-Wide
07/07/2021	Internal Revenue Service	The IRS Continued Compliance Efforts for High-Income Taxpayers After Disbanding the High Income High Wealth Strategy, but With Less Effective Outcomes.	Audit	Agency-Wide
06/11/2021	Internal Revenue Service	Controls Over the Internal Revenue Service Contractor Tax Check Process Need to Be Improved.	Audit	Agency-Wide
06/07/2021	Internal Revenue Service	Criminal Restitution Assessment Procedures Need Improvement	Audit	Agency-Wide
06/03/2021	Internal Revenue Service	Improvements Are Needed to More *****2***** the Virtual Host Infrastructure Platform	Audit	Agency-Wide
06/02/2021	Internal Revenue Service	Assessment of Processes to Verify Tentative Carryback Refund Eligibility	Audit	Agency-Wide
06/02/2021	Internal Revenue Service	Opportunities Exist to Improve Hiring and Retaining Employees With Information Technology Expertise	Audit	Agency-Wide
05/28/2021	Internal Revenue Service	Taxpayer First Act: Data Security in the Identity Theft Tax Refund Fraud Information Sharing and Analysis Center	Audit	Agency-Wide
05/28/2021	Internal Revenue Service	Improvements Are Needed to Identify Contractors Meeting the Criteria for Potential Suspension or Debarment	Audit	Agency-Wide
05/27/2021	Internal Revenue Service	The Indian Tribal Government Function Needs to Strengthen Internal Controls and Performance Measures.	Audit	Agency-Wide
05/27/2021	Internal Revenue Service	Streamlined Critical Pay Authority for Information Technology Positions Is Being Successfully Implemented	Audit	Agency-Wide
05/24/2021	Internal Revenue Service	Implementation of Economic Impact Payments	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/17/2021	Internal Revenue Service	Backup Withholding Noncompliance and Underreported Employment Taxes Continue to Contribute Billions of Dollars to the Tax Gap	Audit	Agency-Wide
05/10/2021	Internal Revenue Service	Improper Payment Rates for Refundable Tax Credits Remain High	Audit	Agency-Wide
05/06/2021	Internal Revenue Service	Interim Results of the 2021 Filing Season	Audit	Agency-Wide
05/05/2021	Internal Revenue Service	Internal Controls and Oversight in Criminal Investigation's Fleet Management Program Can Be Improved	Audit	Agency-Wide
05/05/2021	Internal Revenue Service	Interim Report - Status of Coronavirus Response Funding	Audit	Agency-Wide
05/03/2021	Internal Revenue Service	Fiscal Year 2019 Statistical Trends Review of the Tax Exempt and Government Entities Division	Audit	Agency-Wide
04/30/2021	Internal Revenue Service	Semiannual Report to Congress	Semiannual Report	Agency-Wide
04/22/2021	Internal Revenue Service	The Internal Revenue Service Faces Challenges in Addressing the Growth of Peer-to-Peer Payment Application Use	Audit	Agency-Wide
04/21/2021	Internal Revenue Service	Oversight of the Internal Revenue Service's Response to the American Rescue Plan Act of 2021	Other	Agency-Wide
03/29/2021	Internal Revenue Service	Oversight of Reported Sexual Harassment Allegations Needs Improvement.	Inspection / Evaluation	Agency-Wide
03/23/2021	Internal Revenue Service	Interim Report - The IRS Leveraged Its Telework Program to Continue Operations During the COVID-19 Pandemic	Inspection / Evaluation	Agency-Wide
03/23/2021	Internal Revenue Service	Interim report - IRS COVID-19 Response Timeline and Policies to Protect Employee Health and Safety.	Audit	Agency-Wide
03/22/2021	Internal Revenue Service	Results of the 2020 Filing Season and Effects of COVID-19 on Tax Processing Operations	Audit	Agency-Wide
03/19/2021	Internal Revenue Service	Compliance Services Collection Operations Should Improve the Timeliness of Responding to Taxpayer Correspondence	Audit	Agency-Wide
03/12/2021	Internal Revenue Service	Trends in Compliance Activities Through Fiscal Year 2019	Audit	Agency-Wide
03/10/2021	Internal Revenue Service	High-Income Taxpayers Who Owe Delinquent Taxes Could Be More Effectively Prioritized	Audit	Agency-Wide
03/04/2021	Internal Revenue Service	Interim Report - Taxpayer Advocate Service Actions to Assist Taxpayers in Response to the Implementation of the Coronavirus Aid, Relief, and Economic Security Act	Audit	Agency-Wide
02/24/2021	Internal Revenue Service	Emphasis on Unrelated Business Income Tax Enforcement Should Be Enhanced.	Audit	Agency-Wide
02/17/2021	Internal Revenue Service	Obstacles Exist in Detecting Noncompliance of Tax Exempt Organizations	Audit	Agency-Wide
02/16/2021	Internal Revenue Service	Additional Security Processes Are Needed to Prevent Unauthorized Release of Tax Information Through the Income Verification Express Service Program	Audit	Agency-Wide
01/27/2021	Internal Revenue Service	Review of the Internal Revenue Service's Purchase Card Violations Report and the Status of Recommendations.	Audit	Agency-Wide
01/13/2021	Internal Revenue Service	Processes Exist to Assist Taxpayers With Misdirected Refunds, but Additional Controls Could Further Help to Prevent Them	Audit	Agency-Wide
01/13/2021	Internal Revenue Service	Millions of Dollars in Potentially Erroneous Qualified Business Income Deductions Are Not Being Verified	Audit	Agency-Wide
12/30/2020	Internal Revenue Service	Billions in Potential Taxes Went Unaddressed From Unfiled Returns and Underreported Income by Taxpayers That Received Form 1099-K Income	Audit	Agency-Wide
12/28/2020	Internal Revenue Service	Fiscal Year 2021 Biannual Independent Assessment of Private Collection Agency Performance.	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/28/2020	Internal Revenue Service	Systems Processing Economic Impact Payments Performed Well and the Get My Payment Application Security Vulnerabilities Are Being Remediated	Audit	Agency-Wide
12/23/2020	Internal Revenue Service	Consolidation of Examination Case Selection and Assignment in the Tax Exempt and Government Entities Division Created Benefits, but Additional Improvements Are Needed	Audit	Agency-Wide
12/21/2020	Internal Revenue Service	Security Controls Over Electronic Crimes Labs Need Improvement	Audit	Agency-Wide
12/15/2020	Internal Revenue Service	Expansion of Self-Correction for Electronic Filers and Other Improvements Could Reduce Taxpayer Burden and Costs Associated With Tax Return Error Resolution	Audit	Agency-Wide
12/10/2020	Internal Revenue Service	Improvements Have Been Made, but Controls Need to Be Strengthened to Detect Improper Self-Employed Retirement Deductions	Audit	Agency-Wide
10/30/2020	Internal Revenue Service	Semiannual Report to Congress	Semiannual Report	Agency-Wide
10/30/2020	Internal Revenue Service	Annual Assessment of the Internal Revenue Service's Information Technology Program for Fiscal Year 2020	Audit	Agency-Wide
10/21/2020	Internal Revenue Service	Refinement and Expansion of Filters to Include Additional Business Returns Will Continue to Improve Business Identity Theft Detection Efforts	Audit	Agency-Wide
10/14/2020	Internal Revenue Service	Management and Performance Challenges Facing the IRS For FY 2021	Top Management Challenges	Agency-Wide
09/29/2020	Internal Revenue Service	Processes Do Not Ensure That Taxpayers Filing an Incorrect Form 1120 Series Tax Return Are Appropriately *****2*****	Audit	Agency-Wide
09/28/2020	Internal Revenue Service	Mainframe Computing Environment Security Needs Improvement	Audit	Agency-Wide
09/28/2020	Internal Revenue Service	More Enforcement and a Centralized Compliance Effort Are Required for Expatriation Provisions	Audit	Agency-Wide
09/28/2020	Internal Revenue Service	Individual Returns With Large Business Losses and No Income Pose Significant Compliance Risk.	Audit	Agency-Wide
09/25/2020	Internal Revenue Service	Fiscal Year 2020 Evaluation of the Internal Revenue Service's Cybersecurity Program Against the Federal Information Security Modernization Act	Audit	Agency-Wide
09/25/2020	Internal Revenue Service	Process Automation Benefits Are Not Being Maximized, and Development Processes Need Improvement	Audit	Agency-Wide
09/24/2020	Internal Revenue Service	The Internal Revenue Service Can Improve Taxpayer Compliance for Virtual Currency Transactions.	Audit	Agency-Wide
09/21/2020	Internal Revenue Service	The Enterprise Case Management Solution Deployment Is Delayed, and Additional Actions Are Needed to Develop a Decommissioning Strategy	Audit	Agency-Wide
09/21/2020	Internal Revenue Service	Improvements Are Needed to Ensure That Wireless Networks Are Secure	Audit	Agency-Wide
09/17/2020	Internal Revenue Service	Fiscal Year 2020 Statutory Review of Compliance With Notice of Federal Tax Lien Filing Due Process Procedures	Audit	Agency-Wide
09/17/2020	Internal Revenue Service	Processes Do Not Ensure That Individual Taxpayer Identification Numbers Are Issued Only to Qualifying Individuals With a Tax Administration Need	Audit	Agency-Wide
09/14/2020	Internal Revenue Service	Fiscal Year 2020 Statutory Audit of Compliance With Legal Guidelines Restricting the Use of Records of Tax Enforcement Results	Audit	Agency-Wide
09/14/2020	Internal Revenue Service	The Individual Tax Processing Engine Project Is Making Progress	Audit	Agency-Wide
09/10/2020	Internal Revenue Service	Taxpayer First Act: Implementation of Identity Theft Victim Assistance Provisions	Audit	Agency-Wide
09/09/2020	Internal Revenue Service	Fiscal Year 2020 Review of Compliance With Legal Guidelines When Conducting Seizures of Taxpayers' Property	Audit	Agency-Wide

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09/09/2020	Internal Revenue Service	Controls Over Offset Bypass Refunds Processed by the Taxpayer Advocate Service Should Be Improved to Reduce the Risk of Abuse and Allow for More Consistent Treatment of Taxpayers	Audit	Agency-Wide
09/09/2020	Internal Revenue Service	Fiscal Year 2020 Statutory Review of Compliance With Legal Guidelines When Issuing Levies.	Audit	Agency-Wide
09/08/2020	Internal Revenue Service	Fiscal Year 2020 Statutory Audit of Compliance With Legal Guidelines Prohibiting the Use of Illegal Tax Protester and Similar Designations	Audit	Agency-Wide
09/04/2020	Internal Revenue Service	The Accuracy of Currency Transaction Report Data in IRS Systems Should Be Improved to Enhance Its Usefulness for Compliance Purposes	Audit	Agency-Wide
09/03/2020	Internal Revenue Service	Fiscal Year 2020 Statutory Review of Potential Fair Tax Collection Practices Violations	Audit	Agency-Wide
09/02/2020	Internal Revenue Service	Improvements Are Needed to Address Continued Deficiencies in Ensuring the Accuracy of the Centralized Authorization File	Audit	Agency-Wide
08/31/2020	Internal Revenue Service	Sensitive Tax Records Could Not Always Be Located or Timely Provided	Audit	Agency-Wide
08/26/2020	Internal Revenue Service	Controls Over the Management and Security of Official Passports Need Improvement	Audit	Agency-Wide
08/21/2020	Internal Revenue Service	Review of the Independent Office of Appeals Collection Due Process Program	Audit	Agency-Wide
08/19/2020	Internal Revenue Service	Legacy Systems Management Needs Improvement	Audit	Agency-Wide
08/19/2020	Internal Revenue Service	Substantial Progress Has Been Made in Implementing the Insider Threat Capability, but Improvements Are Needed	Audit	Agency-Wide
08/19/2020	Internal Revenue Service	Fiscal Year 2020 Statutory Review of Restrictions on Directly Contacting Taxpayers	Audit	Agency-Wide
08/17/2020	Internal Revenue Service	Fiscal Year 2020 Statutory Review of Disclosure of Collection Activities on Joint Returns	Audit	Agency-Wide
08/12/2020	Internal Revenue Service	Existing Controls Did Not Prevent Unauthorized Disclosures and Case Documentation Issues in Appeals Trust Fund Recovery Penalty Cases.	Audit	Agency-Wide
08/10/2020	Internal Revenue Service	Strategies and Protocols to Authenticate Network User Identities Are Effective; However, More Action Is Needed to Verify the Identity of Devices	Audit	Agency-Wide
08/06/2020	Internal Revenue Service	Fiscal Year 2020 Statutory Audit of Compliance With Notifying Taxpayers of Their Rights When Requested to Extend the Assessment Statute	Audit	Agency-Wide
07/31/2020	Internal Revenue Service	Most Internal Revenue Service Applications Do Not Have Sufficient Audit Trails to Detect Unauthorized Access to Sensitive Information	Audit	Agency-Wide
07/30/2020	Internal Revenue Service	Review of the Internal Revenue Service's Purchase Card Violations Report	Audit	Agency-Wide
07/10/2020	Internal Revenue Service	Constantly Evolving Refund Fraud Patterns Require Continued Refinement and Development of Detection Initiatives	Audit	Agency-Wide
07/09/2020	Internal Revenue Service	The Annual Inventory Certification Process for Non-Information Technology Assets Needs Improvement	Audit	Agency-Wide
07/09/2020	Internal Revenue Service	Tax Compliance Checks for Federal Employment Suitability Have Improved, but There Are Still Some Inconsistencies	Audit	Agency-Wide
07/08/2020	Internal Revenue Service	Fiscal Year 2020 Mandatory Review of Compliance With the Freedom of Information Act	Audit	Agency-Wide
06/30/2020	Internal Revenue Service	Interim Results of the 2020 Filing Season: Effect of COVID-19 Shutdown on Tax Processing and Customer Service Operations and Assessment of Efforts to Implement Legislative Provisions	Audit	Agency-Wide
06/25/2020	Internal Revenue Service	Access to Facilities and Sensitive Taxpayer Information Was Not Always Revoked for Separated Employees	Audit	Agency-Wide
06/24/2020	Internal Revenue Service	Performance Measures Are Needed to Evaluate the Results of Direct Pay Bond Processing Changes	Audit	Agency-Wide

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06/22/2020	Internal Revenue Service	The Large Case Examination Selection Method Consistently Results in High No-Change Rates	Audit	Agency-Wide
06/18/2020	Internal Revenue Service	Controls Over the Pseudonym Program Need Improvements	Inspection / Evaluation	Agency-Wide
06/17/2020	Internal Revenue Service	Continued Efforts Are Needed to Address Billions of Dollars in Reporting and Payment Discrepancies Relating to Tax Withheld From Foreign Persons	Audit	Agency-Wide
06/17/2020	Multiple Agencies	Top Challenges Facing Federal Agencies: COVID-19 Emergency Relief and Response Efforts	Top Management Challenges	Agency-Wide
06/15/2020	Internal Revenue Service	Withholding Compliance Efforts for Partnerships With Foreign Partners Can Be Improved	Audit	Agency-Wide
06/12/2020	Internal Revenue Service	Tax Return Preparers With Delinquent Tax Returns, Tax Liabilities, and Preparer Penalties Should Be More Effectively Prioritized	Audit	Agency-Wide
06/10/2020	Internal Revenue Service	Improvements Are Needed to Ensure That Employer Shared Responsibility Payments Are Properly Assessed	Audit	Agency-Wide
06/03/2020	Internal Revenue Service	Large Dollar Refunds Are Not Always Examined and Sent to the Joint Committee on Taxation	Audit	Agency-Wide
06/01/2020	Internal Revenue Service	Some Corrective Actions to Address Reported Information Technology Weaknesses Were Not Fully and Effectively Implemented and Documented	Audit	Agency-Wide
05/29/2020	Internal Revenue Service	High-Income Nonfilers Owing Billions of Dollars Are Not Being Worked by the Internal Revenue Service.	Audit	Agency-Wide
05/26/2020	Internal Revenue Service	Improvements Are Needed to Ensure That Members of the Military Receive Tax Benefits to Which They Are Entitled	Audit	Agency-Wide
05/22/2020	Internal Revenue Service	Additional Actions Could Improve Compliance With Early Retirement Distribution Tax Requirements	Audit	Agency-Wide
05/15/2020	Internal Revenue Service	Undercover Travel Expenses Were Generally Supported; However, Controls Could Be Improved	Audit	Agency-Wide
04/30/2020	Internal Revenue Service	Semiannual Report to Congress	Semiannual Report	Agency-Wide
04/30/2020	Internal Revenue Service	Improper Payment Reporting Has Improved; However, There Have Been No Significant Reductions to the Billions of Dollars of Improper Payments	Audit	Agency-Wide
04/07/2020	Internal Revenue Service	Interim Results of the 2020 Filing Season	Audit	Agency-Wide
03/30/2020	Internal Revenue Service	The Growth of the Marijuana Industry Warrants Increased Tax Compliance Efforts and Additional Guidance.	Audit	Agency-Wide
03/25/2020	Internal Revenue Service	Actions Can Be Taken to Proactively Reduce Unpostable Transactions	Audit	Agency-Wide
03/23/2020	Internal Revenue Service	While Progress Is Being Made on Digital Identity Requirements, Completion Dates to Achieve Compliance With Identity Proofing Standards Have Not Been Established	Audit	Agency-Wide
03/18/2020	Internal Revenue Service	The Continuous Diagnostics and Mitigation Project Effectiveness Would Be Improved by Better Performance Metrics and Tools Data	Audit	Agency-Wide
03/11/2020	Internal Revenue Service	A Strategy Is Needed to Address Hiring Shortages As Efforts Continue to Close Tax Processing Centers	Audit	Agency-Wide
03/11/2020	Internal Revenue Service	The Enterprise Cloud Program Developed a Strategy, but Work Remains to Achieve Cloud-Based Modernization Goals	Audit	Agency-Wide
03/09/2020	Internal Revenue Service	Millions of Dollars in Discrepancies in Tax Withholding Required by the Foreign Investment in Real Property Tax Act Are Not Being Identified or Addressed	Audit	Agency-Wide
03/06/2020	Internal Revenue Service	Bond Promoter Misconduct Procedures Should Be Improved.	Audit	Agency-Wide

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02/26/2020	Internal Revenue Service	Authorities Provided by the Internal Revenue Code Are Not Effectively Used to Address Erroneous Refundable Credit and Withholding Credit Claims	Audit	Agency-Wide
02/10/2020	Internal Revenue Service	The IRS Has Effectively Expanded Options for Taxpayers to Pay With Cash, but Participation Remains Low	Inspection / Evaluation	
02/05/2020	Internal Revenue Service	Active Directory Oversight Needs Improvement	Audit	Agency-Wide
02/03/2020	Internal Revenue Service	Complexity and Insufficient Oversight of the Free File Program Result in Low Taxpayer Participation	Audit	Agency-Wide
01/24/2020	Internal Revenue Service	Review of the Internal Revenue Service's Purchase Card Violations Report and the Status of Recommendations	Audit	Agency-Wide
01/22/2020	Internal Revenue Service	Results of the 2019 Filing Season	Audit	Agency-Wide
01/06/2020	Internal Revenue Service	Many Organizations Are Not Notifying the Internal Revenue Service of Their Intent to Operate Under Internal Revenue Code Section 501(c)(4) As Required by Law.	Audit	Agency-Wide
11/21/2019	Internal Revenue Service	Improvements Are Needed to Ensure That Consistent Suitability Checks Are Performed for Participation in Internal Revenue Service Programs	Audit	Agency-Wide
11/13/2019	Internal Revenue Service	Actions Are Needed to Improve the Safeguarding of Taxpayer Information at Volunteer Program Sites	Audit	Agency-Wide
11/08/2019	Department of the Treasury	Audit of Treasury's Reporting Under the DATA Act - Summary Results	Audit	Agency-Wide
11/07/2019	Internal Revenue Service	Fiscal Year 2019 Digital Accountability and Transparency Act Reporting Compliance	Audit	Agency-Wide
11/06/2019	Internal Revenue Service	Employee Conduct Issues Are Not Considered When Prioritizing Overdue Background Reinvestigations	Audit	Agency-Wide
10/30/2019	Internal Revenue Service	Semiannual Report to Congress	Semiannual Report	Agency-Wide
10/15/2019	Internal Revenue Service	Management and Performance Challenges Facing the IRS For FY 2020	Top Management Challenges	Agency-Wide
09/30/2019	Internal Revenue Service	Millions of Dollars in Potentially Erroneous Qualified Plug-In Electric Drive Motor Vehicle Credits Continue to Be Claimed Using Ineligible Vehicles	Audit	Agency-Wide
09/27/2019	Internal Revenue Service	Initial Compliance Results Warrant a More Data-Driven Approach to Campaign Issue Selection	Audit	Agency-Wide
09/27/2019	Internal Revenue Service	Annual Assessment of the Internal Revenue Service's Information Technology Program for Fiscal Year 2019	Audit	Agency-Wide
09/27/2019	Internal Revenue Service	The Use of Schedule K-1 Data to Address Taxpayer Noncompliance Can Be Improved	Audit	Agency-Wide
09/26/2019	Internal Revenue Service	Strengthened Validation Controls Are Needed to Protect Against Unauthorized Filing and Input of Fraudulent Information Returns	Audit	Agency-Wide
09/26/2019	Internal Revenue Service	Fiscal Year 2019 Statutory Review of Potential Fair Tax Collection Practices Violations.	Audit	Agency-Wide
09/25/2019	Internal Revenue Service	Processes and Procedures for Rehiring Employees With Prior Conduct or Performance Issues Were Implemented but Not Always Followed	Audit	Agency-Wide
09/25/2019	Internal Revenue Service	Processes Do Not Adequately Reduce the Risk That Outside Employment Activities Will Conflict With Employees' Official Duties	Audit	Agency-Wide
09/24/2019	Internal Revenue Service	Fiscal Year 2019 Evaluation of the Internal Revenue Service's Cybersecurity Program Against the Federal Information Security Modernization Act	Audit	Agency-Wide
09/24/2019	Internal Revenue Service	Firewall Administration Needs Improvement	Audit	Agency-Wide
09/20/2019	Internal Revenue Service	Some Components of the Privacy Program Are Effective; However, Improvements Are Needed	Audit	Agency-Wide

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09/20/2019	Internal Revenue Service	Fiscal Year 2019 Review of Compliance With Legal Guidelines When Conducting Seizures of Taxpayers' Property	Audit	Agency-Wide
09/19/2019	Internal Revenue Service	Implementation of the Passport Provisions of the FAST Act Was Generally Successful, and the Internal Revenue Service Is Working on Objective Criteria for Passport Revocations	Audit	Agency-Wide
09/19/2019	Internal Revenue Service	Fiscal Year 2019 Statutory Review of Compliance With Legal Guidelines When Issuing Levies	Audit	Agency-Wide
09/17/2019	Internal Revenue Service	Fiscal Year 2019 Statutory Review of Compliance With Notice of Federal Tax Lien Filing Due Process Procedures	Audit	Agency-Wide
09/17/2019	Internal Revenue Service	Fiscal Year 2019 Statutory Review of Restrictions on Directly Contacting Taxpayers	Audit	Agency-Wide
09/16/2019	Internal Revenue Service	Tax Cuts and Jobs Act: Assessment of the Implementation of the International Provisions	Audit	Agency-Wide
09/16/2019	Internal Revenue Service	Billions of Dollars of Nonfiler Employment Taxes Went Unassessed in the Automated 6020(b) Program Due Primarily to Resource Limitations	Audit	Agency-Wide
09/13/2019	Internal Revenue Service	Controls Should Be Strengthened to Ensure Timely Resolution of Information Technology Incident Tickets	Audit	Agency-Wide
09/12/2019	Internal Revenue Service	The Bring Your Own Device Program's Security Controls Need Improvement	Audit	Agency-Wide
09/12/2019	Internal Revenue Service	E-Mail Records Management Is Generally in Compliance With the Managing Government Records Directive	Audit	Agency-Wide
09/11/2019	Internal Revenue Service	Additional Actions Are Needed to Further Reduce Undeliverable Mail	Audit	Agency-Wide
09/11/2019	Internal Revenue Service	The Internal Revenue Service Should Revise the Approach Used to Identify Foreign Corporations That Do Not File Required U.S. Income Tax Returns	Audit	Agency-Wide
09/09/2019	Internal Revenue Service	Excise Tax Registrations Are Not Always Timely or Accurately Processed	Audit	Agency-Wide
09/09/2019	Internal Revenue Service	Trends in Compliance Activities Through Fiscal Year 2018	Audit	Agency-Wide
09/06/2019	Internal Revenue Service	Review of the Office of Appeals Collection Due Process Program	Audit	Agency-Wide
09/05/2019	Internal Revenue Service	Fiscal Year 2019 Statutory Review of Denials of Freedom of Information Act and Internal Revenue Code Section 6103 Requests	Audit	Agency-Wide
09/05/2019	Internal Revenue Service	A Strategy Is Needed to Assess the Compliance of Corporate Mergers and Acquisitions with Federal Tax Requirements.	Audit	Agency-Wide
09/04/2019	Internal Revenue Service	Fiscal Year 2019 Statutory Review of Disclosure of Collection Activities on Joint Returns	Audit	Agency-Wide
09/04/2019	Internal Revenue Service	Fiscal Year 2019 Statutory Audit of Compliance With Legal Guidelines Restricting the Use of Records of Tax Enforcement Results.	Audit	Agency-Wide
08/28/2019	Internal Revenue Service	Billions of Dollars of Potentially Erroneous Carryforward Claims Are Still Not Being Addressed	Audit	Agency-Wide
08/28/2019	Internal Revenue Service	Criminal Investigation Should Increase Its Role in Enforcement Efforts Against Identity Theft	Audit	Agency-Wide
08/22/2019	Internal Revenue Service	The First Phase of the Data Loss Prevention Solution Is Working As Intended, but the Remaining Phases Continue to Experience Delays	Audit	Agency-Wide
08/14/2019	Internal Revenue Service	Information Technology Risks Are Identified, Assessed, and Reported, but Mitigation Documentation and Oversight Need Improvement	Audit	Agency-Wide
08/07/2019	Internal Revenue Service	Additional Actions Are Needed to Reduce Alimony Reporting Discrepancies on Income Tax Returns	Audit	Agency-Wide
08/07/2019	Internal Revenue Service	Fiscal Year 2019 Statutory Audit of Compliance With Notifying Taxpayers of Their Rights When Requested to Extend the Assessment Statute	Audit	Agency-Wide
07/31/2019	Internal Revenue Service	Actions Have Not Been Taken to Improve Amended Tax Return Review Procedures to Reduce Erroneous and Fraudulent Refunds	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
07/26/2019	Internal Revenue Service	Status of the Implementation of the Federal Financial Management Improvement Act	Audit	Agency-Wide
07/25/2019	Internal Revenue Service	Fiscal Year 2019 Statutory Audit of Compliance With Legal Guidelines Prohibiting the Use of Illegal Tax Protester and Similar Designations	Audit	Agency-Wide
07/03/2019	Internal Revenue Service	Result in inefficiencies and Higher Tax Administration Costs	Audit	Agency-Wide
06/28/2019	Internal Revenue Service	Video Review Processes Have Been Implemented; However, Those Processes Can Be Strengthened	Audit	Agency-Wide
06/19/2019	Internal Revenue Service	Controls Over Information Technology Procurements Need Improvement	Audit	Agency-Wide
06/17/2019	Internal Revenue Service	The Internal Revenue Service Completed Extensive Programming and Systems Changes in a Compressed Timeframe for the 2019 Filing Season	Audit	Agency-Wide
06/13/2019	Internal Revenue Service	Software Version Control Management Needs Improvement	Audit	Agency-Wide
06/12/2019	Internal Revenue Service	Telephone Performance Measures Do Not Provide an Accurate Assessment of Service to Taxpayers	Audit	Agency-Wide
06/10/2019	Internal Revenue Service	Improved Communication and Outreach With Federal Entities Could Further Reduce the Number of Incorrect Miscellaneous Income Statements Filed Each Year	Inspection / Evaluation	
06/10/2019	Internal Revenue Service	International Travel Claims With Unallowable or Unsupported Expenses Were Certified for Payment by Approving Officials	Audit	Agency-Wide
06/05/2019	Internal Revenue Service	Tax Cuts and Jobs Act: Assessment of Implementation Planning Efforts for the Excise Tax on Excess Compensation Paid by Tax-Exempt Organizations	Audit	Agency-Wide
05/31/2019	Internal Revenue Service	Few Accuracy-Related Penalties Are Proposed in Large Business Examinations and They Are Generally Not Sustained on Appeal	Audit	Agency-Wide
05/23/2019	Internal Revenue Service	Improvements Are Needed to Correct Continued Deficiencies in the Processing of Taxpayer Referrals of Suspected Tax Fraud	Audit	Agency-Wide
05/22/2019	Internal Revenue Service	Implementation of the Tax Cuts and Jobs Act Deemed Repatriation Tax Presented Significant Challenges	Audit	Agency-Wide
05/20/2019	Internal Revenue Service	Billions of Dollars in Non-Payroll Tax Withholding Discrepancies Are Not Being Addressed	Audit	Agency-Wide
05/14/2019	Internal Revenue Service	Status of the Office of Chief Counsel's Issuance of Tax Cuts and Jobs Act Guidance	Audit	Agency-Wide
05/13/2019	Internal Revenue Service	Some Refundable Credits Are Still Not Classified and Reported Correctly as a High Risk for Improper Payment by the Internal Revenue Service	Audit	Agency-Wide
05/08/2019	Internal Revenue Service	The Internal Revenue Service Did Not Follow Congressional Directives Before Closing Taxpayer Assistance Centers; a Data-Driven Model Should Be Used to Optimize Locations	Audit	Agency-Wide
04/30/2019	Internal Revenue Service	Semiannual Report to Congress	Semiannual Report	Agency-Wide
04/24/2019	Internal Revenue Service	Improvements in Return Scoring and Resource Allocation at the Strategic Level Could Enhance Examination Productivity	Audit	Agency-Wide
04/19/2019	Internal Revenue Service	Electronic Authentication Security Controls Have Improved, but Continued Progress Is Needed to Ensure the Protection of Public-Facing Applications	Audit	Agency-Wide
04/18/2019	Internal Revenue Service	Tax Cuts and Jobs Act: Assessment of Implementation Efforts	Audit	Agency-Wide
04/15/2019	Internal Revenue Service	Improvements Are Needed to Ensure That Employee Tax Compliance Cases Are Adjudicated Consistently	Audit	Agency-Wide
04/02/2019	Internal Revenue Service	Interim Results of the 2019 Filing Season	Audit	Agency-Wide
03/18/2019	Internal Revenue Service	Tax Cuts and Jobs Act: Implementation of the Qualified Business Income Deduction	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/15/2019	Internal Revenue Service	Millions of Dollars in Potentially Erroneous Excess Social Security Tax Credit Claims Are Not Addressed	Audit	Agency-Wide
02/26/2019	Internal Revenue Service	Independent Attestation Review of the Internal Revenue Service's Fiscal Year 2018 Annual Accounting of Drug Control Funds and Related Performance	Audit	Agency-Wide
02/22/2019	Internal Revenue Service	Review of the Issuance Process for Notice 2018-54	Audit	Agency-Wide
02/21/2019	Internal Revenue Service	Management and Implementation of Information Technology Software Tools Needs Improvement	Audit	Agency-Wide
02/14/2019	Internal Revenue Service	Expansion of the Gig Economy Warrants Focus on Improving Self-Employment Tax Compliance	Audit	Agency-Wide
02/12/2019	Internal Revenue Service	Review of Processes to Identify and Assist in Investigations of Tax-Exempt Organizations With *****2*****	Audit	Agency-Wide
12/31/2018	Internal Revenue Service	Fiscal Year 2019 Biannual Independent Assessment of Private Collection Agency Performance	Audit	Agency-Wide
12/27/2018	Internal Revenue Service	Partnership With State and Industry Leaders Is a Key Focus in Further Reducing Tax-Related Identity Theft	Audit	Agency-Wide
12/19/2018	Internal Revenue Service	Processes Are Needed to Identify Small Businesses Erroneously Claiming the Research Tax Credit Payroll Tax Offset	Audit	Agency-Wide
12/19/2018	Internal Revenue Service	Results of the 2018 Filing Season	Audit	Agency-Wide
12/06/2018	Internal Revenue Service	The Solaris to Linux Migration Project Was Delayed and Needs Improved Governance	Audit	Agency-Wide
11/14/2018	Internal Revenue Service	Actions Were Not Always Taken to Protect Taxpayers Associated With Reported External Data Breaches	Audit	Agency-Wide
11/13/2018	Internal Revenue Service	Although Virtual Face-to-Face Service Shows Promise, Few Taxpayers Use It	Inspection / Evaluation	
10/31/2018	Internal Revenue Service	The Taxpayer Advocate Service Centralized Case Intake Program Needs Improvement to Provide Better Customer Service.	Audit	Agency-Wide
10/30/2018	Internal Revenue Service	Semiannual Report to Congress	Semiannual Report	Agency-Wide
10/29/2018	Internal Revenue Service	Significant Quality Issues Are Being Identified on Employee Plans Examinations, but Feedback Is Not Always Provided to Examiners	Audit	Agency-Wide
10/25/2018	Internal Revenue Service	Taxpayers Generally Comply With Annual Contribution Limits for 401(k) Plans; However, Additional Efforts Could Further Improve Compliance	Audit	Agency-Wide
10/22/2018	Internal Revenue Service	Management of the Offer in Compromise Public Inspection Program Continues to Be a Concern	Inspection / Evaluation	
10/18/2018	Internal Revenue Service	The Human Capital Office Administered the Drug Testing of Employees in Testing Designated Positions in Accordance With Established Guidelines.	Audit	Agency-Wide
10/17/2018	Internal Revenue Service	The Taxpayer Protection Program Includes Processes and Procedures That Are Generally Effective in Reducing Taxpayer Burden	Audit	Agency-Wide
10/15/2018	Internal Revenue Service	Management and Performance Challenges Facing the IRS For FY 2019	Top Management Challenges	Agency-Wide
09/28/2018	Internal Revenue Service	Billions in Tip-Related Tax Noncompliance Are Not Fully Addressed and Tip Agreements Are Generally Not Enforced	Audit	Agency-Wide
09/26/2018	Internal Revenue Service	Annual Assessment of the Internal Revenue Service's Information Technology Program for Fiscal Year 2018	Audit	Agency-Wide
09/25/2018	Internal Revenue Service	The Internal Revenue Service and Private Debt Collectors Took Some Action for 16 Potential Violations of Fair Tax Collection Practices During Fiscal Year 2017	Audit	Agency-Wide
09/25/2018	Internal Revenue Service	A Shortened Delivery Cycle, High Volume of Changes, and Missed Deadlines Increase the Risk of a Delayed Start of the 2019 Filing Season	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/24/2018	Internal Revenue Service	The Internal Revenue Service's Bank Secrecy Act Program Has Minimal Impact on Compliance	Audit	Agency-Wide
09/21/2018	Internal Revenue Service	The Internal Revenue Service Still Does Not Make Effective Use of Currency Transaction Reports	Audit	Agency-Wide
09/21/2018	Internal Revenue Service	Federal Information Security Modernization Act Report for Fiscal Year 2018	Audit	Agency-Wide
09/20/2018	Internal Revenue Service	Forms, Instructions, Publications, and Procedures Need to Be Improved for Some Nonresident Aliens Eligible for Treaty-Based Income Exemptions	Audit	Agency-Wide
09/20/2018	Internal Revenue Service	Improvements Are Needed in the Withholding Compliance Program	Audit	Agency-Wide
09/20/2018	Internal Revenue Service	Controls Continue to Need Improvement to Ensure That All Planned Corrective Actions for Security Weaknesses Are Fully Implemented and Documented	Audit	Agency-Wide
09/19/2018	Internal Revenue Service	Improvements to the SS-8 Program Are Needed to Help Workers and Improve Employment Tax Compliance	Audit	Agency-Wide
09/19/2018	Internal Revenue Service	Review of the System Failure That Led to the Tax Day Outage	Audit	Agency-Wide
09/19/2018	Internal Revenue Service	Improved Controls Are Needed to Ensure That Corrective Actions for Reported Information Technology Weaknesses Are Documented and Fully Implemented Prior to Closure	Audit	Agency-Wide
09/18/2018	Internal Revenue Service	Fiscal Year 2018 Statutory Review of Compliance With Notice of Federal Tax Lien Filing Due Process Procedures	Audit	Agency-Wide
09/18/2018	Internal Revenue Service	Fiscal Year 2018 Statutory Review of Denials of Freedom of Information Act and Internal Revenue Code Section 6103 Requests	Audit	Agency-Wide
09/17/2018	Internal Revenue Service	Improved Communication and Outreach With Federal Agencies Could Reduce the Number of Invalid Retirement Benefit Statements Filed Each Year	Inspection / Evaluation	
09/17/2018	Internal Revenue Service	Improvements Are Needed to Ensure Adequate Consideration of the Pickup of Prior and/or Subsequent Returns During Field Examinations	Audit	Agency-Wide
09/13/2018	Internal Revenue Service	Fiscal Year 2018 Statutory Review of Restrictions on Directly Contacting Taxpayers	Audit	Agency-Wide
09/13/2018	Internal Revenue Service	Trends in Compliance Activities Through Fiscal Year 2017	Audit	Agency-Wide
09/12/2018	Internal Revenue Service	Fiscal Year 2018 Review of Compliance With Legal Guidelines When Conducting Seizures of Taxpayers' Property	Audit	Agency-Wide
09/07/2018	Internal Revenue Service	Fiscal Year 2018 Statutory Review of Compliance With Legal Guidelines When Issuing Levies	Audit	Agency-Wide
09/05/2018	Internal Revenue Service	Private Debt Collection Was Implemented Despite Resource Challenges; However, Internal Support and Taxpayer Protections Are Limited.	Audit	Agency-Wide
08/29/2018	Internal Revenue Service	The Internal Revenue Service Can More Effectively Address Noncompliance by Better Using and Controlling the Fed/State Program	Audit	Agency-Wide
08/27/2018	Internal Revenue Service	Improved Procedures Are Needed to Prevent the Fraudulent Use of Third-Party Authorization Forms to Obtain Taxpayer Information	Audit	Agency-Wide
08/24/2018	Internal Revenue Service	Fiscal Year 2018 Statutory Audit of Compliance With Legal Guidelines Restricting the Use of Records of Tax Enforcement Results	Audit	Agency-Wide
08/23/2018	Internal Revenue Service	Fiscal Year 2018 Statutory Audit of Compliance With Notifying Taxpayers of Their Rights When Requested to Extend the Assessment Statute	Audit	Agency-Wide
08/22/2018	Internal Revenue Service	Fiscal Year 2018 Statutory Audit of Compliance With Legal Guidelines Prohibiting the Use of Illegal Tax Protester and Similar Designations	Audit	Agency-Wide
08/20/2018	Internal Revenue Service	Controls Over Pocket Commissions Must Be Improved	Inspection / Evaluation	
08/20/2018	Internal Revenue Service	Additional Actions Can Be Taken to Further Reduce Refund Losses Associated With Business Identity Theft	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
07/30/2018	Internal Revenue Service	Criminal Investigation's Firearms Training and Qualification Oversight Needs to Be Improved	Audit	Agency-Wide
07/30/2018	Internal Revenue Service	Private Collection Agency Security Over Taxpayer Data Needs Improvement	Audit	Agency-Wide
07/27/2018	Internal Revenue Service	Information Technology Investment Management Controls Should Be Better Aligned With the Federal Information Technology Acquisition Reform Act of 2014	Audit	Agency-Wide
07/27/2018	Internal Revenue Service	Initial Efforts to Develop an Enterprise Case Management Solution Were Unsuccessful; Other Options Are Now Being Evaluated	Audit	Agency-Wide
07/25/2018	Internal Revenue Service	Fiscal Year 2018 Statutory Review of Disclosure of Collection Activities on Joint Returns	Audit	Agency-Wide
07/25/2018	Internal Revenue Service	The Internal Revenue Service Lacks a Coordinated Strategy to Address Unregulated Return Preparer Misconduct	Audit	Agency-Wide
07/18/2018	Internal Revenue Service	The Remediation of Configuration Weaknesses and Vulnerabilities in the Registered User Portal Should Be Improved	Audit	Agency-Wide
07/13/2018	Internal Revenue Service	Management Controls Should Be Strengthened to Improve Hardware Asset Inventory Reliability	Audit	Agency-Wide
07/05/2018	Internal Revenue Service	Despite Spending Nearly \$380 Million, the Internal Revenue Service Is Still Not Prepared to Enforce Compliance With the Foreign Account Tax Compliance Act	Audit	Agency-Wide
07/05/2018	Internal Revenue Service	Actions Were Taken to Timely Provide Disaster Relief Tax Assistance to Victims of Hurricanes Harvey, Irma, and Maria	Audit	Agency-Wide
06/27/2018	Internal Revenue Service	Active Directory Oversight Needs Improvement and Criminal Investigation Computer Rooms Lack Minimum Security Controls	Audit	Agency-Wide
06/21/2018	Internal Revenue Service	The Cybersecurity Data Warehouse Needs Improved Security Controls	Audit	Agency-Wide
06/15/2018	Internal Revenue Service	Improvements Are Needed to Provide Effective Oversight of Workers' Compensation Claims	Audit	Agency-Wide
05/31/2018	Internal Revenue Service	Further Consolidation of Processing Centers Is Underway in Response to Continued Increases in Electronic Filing	Audit	Agency-Wide
05/23/2018	Internal Revenue Service	Programming Errors and Deficiencies in Tax Examiner Screening Resulted in Some Health Coverage Tax Credit Claims Being Erroneously Processed	Audit	Agency-Wide
05/18/2018	Internal Revenue Service	Security Over High Value Assets Should Be Strengthened	Audit	Agency-Wide
05/14/2018	Internal Revenue Service	Review of Questionable Background Investigations Performed by the Office of Personnel Management's Former Contractor U.S. Investigations Services, Inc.	Audit	Agency-Wide
05/04/2018	Internal Revenue Service	The Research, Applied Analytics, and Statistics Organization Project Management Practices Need Improvement.	Audit	Agency-Wide
04/30/2018	Internal Revenue Service	Semiannual Report to Congress	Semiannual Report	Agency-Wide
04/23/2018	Internal Revenue Service	Proactive Processes to Identify and Mitigate Potential Misuse of Electronic Payment Systems Are Needed	Audit	Agency-Wide
04/11/2018	Internal Revenue Service	Tax Cuts and Jobs Act: Assessment of Implementation Planning Efforts	Audit	Agency-Wide
04/11/2018	Internal Revenue Service	More Effective Workstation and Office Utilization Could Result in Rental Cost Savings	Audit	Agency-Wide
04/09/2018	Internal Revenue Service	The Internal Revenue Service is Not in Compliance with Improper Payment Requirements	Audit	Agency-Wide
04/05/2018	Internal Revenue Service	Interim Results of the 2018 Filing Season	Audit	Agency-Wide
04/02/2018	Internal Revenue Service	The Internal Revenue Service Should Consider Modifying the Form 1040 to Increase Earned Income Tax Credit Participation by Eligible Tax Filers	Inspection / Evaluation	

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/27/2018	Internal Revenue Service	Some Tax Returns Selected for Fraud Screening Did Not Have Refunds Held and Required Notifications Were Not Always Sent to Taxpayers	Audit	Agency-Wide
03/26/2018	Internal Revenue Service	System Changes Resulted in Successfully Processed Third-Party Income Documents, but Processes for Using the Information Need Improvement	Audit	Agency-Wide

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