

GTAS Agency Reporting Status
September Window for August Reporting
As of End of Day
9/18/2019

	AID	Total TAS Expected	Total TAS Submitted	Percentage Submitted	Percentage Passing Edits	Failed Validations	Failed Edits	Passed Edits	Pending Certification	Certified
Fiscal Service GTAS Expected		12,820	11,836	92%	92%	57	23	33	1	11,722
OMB GTAS Expenditure TAS Expected		7,502	7,484	99%	99%	4	12	1	1	7,466
CFO-Agencies Reporting to GTAS										
Department of Agriculture	012	1,074	1,070	99%	99%	-	-	-	-	1,070
<i>Expenditure TAS only (OMB purposes)</i>		672	672	100%	100%	-	-	-	-	672
Department of Commerce	013	300	300	100%	100%	-	-	-	-	300
<i>Expenditure TAS only (OMB purposes)</i>		182	182	100%	100%	-	-	-	-	182
	017, 021, 057,									
Department of Defense	096 and 097	1,246	1,237	99%	98%	1	9	-	-	1,227
<i>Expenditure TAS only (OMB purposes)</i>		819	818	99%	99%	1	7	-	-	810
Department of Education	091	305	305	100%	100%	-	-	1	-	304
<i>Expenditure TAS only (OMB purposes)</i>		243	243	100%	100%	-	-	1	-	242
Department of Energy	089	284	284	100%	100%	-	-	-	-	284
<i>Expenditure TAS only (OMB purposes)</i>		170	170	100%	100%	-	-	-	-	170
Department of Health and Human Services	075	1,174	1,160	99%	99%	-	2	-	-	1,158
<i>Expenditure TAS only (OMB purposes)</i>		867	867	100%	100%	-	-	-	-	867
Department of Homeland Security	070	795	779	98%	98%	-	1	-	-	778
<i>Expenditure TAS only (OMB purposes)</i>		524	524	100%	99%	-	1	-	-	523
Department of Housing and Urban Development	086	488	487	99%	99%	-	-	-	-	487
<i>Expenditure TAS only (OMB purposes)</i>		320	320	100%	100%	-	-	-	-	320
Department of the Interior	014	664	655	99%	99%	-	-	-	1	654
<i>Expenditure TAS only (OMB purposes)</i>		398	398	100%	100%	-	-	-	1	397
Department of Justice	015	340	339	99%	99%	-	1	-	-	338
<i>Expenditure TAS only (OMB purposes)</i>		199	199	100%	99%	-	1	-	-	198
Department of Labor	016	276	276	100%	100%	-	-	-	-	276
<i>Expenditure TAS only (OMB purposes)</i>		218	218	100%	100%	-	-	-	-	218
Department of State	019	379	377	99%	99%	-	1	-	-	376
<i>Expenditure TAS only (OMB purposes)</i>		241	241	100%	99%	-	1	-	-	240

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Department of Transportation	069	737	735	99%	99%	-	-	-	-	735
<i>Expenditure TAS only (OMB purposes)</i>		410	410	100%	100%	-	-	-	-	410
Department of the Treasury *****	020	578	577	99%	99%	-	-	-	-	577
<i>Expenditure TAS only (OMB purposes)</i>		297	297	100%	100%	-	-	-	-	297
Department of Veterans Affairs	036	266	266	100%	100%	-	-	-	-	266
<i>Expenditure TAS only (OMB purposes)</i>		200	200	100%	100%	-	-	-	-	200
Environmental Protection Agency	068	105	105	100%	100%	-	-	-	-	105
<i>Expenditure TAS only (OMB purposes)</i>		62	62	100%	100%	-	-	-	-	62
Executive Office of the President *	011	703	672	96%	96%	-	-	-	-	672
<i>Expenditure TAS only (OMB purposes)</i>		428	427	99%	99%	-	-	-	-	427
General Services Administration	047	99	99	100%	100%	-	-	-	-	99
<i>Expenditure TAS only (OMB purposes)</i>		70	70	100%	100%	-	-	-	-	70
National Aeronautics and Space Administration	080	147	147	100%	100%	-	-	-	-	147
<i>Expenditure TAS only (OMB purposes)</i>		117	117	100%	100%	-	-	-	-	117
National Science Foundation	049	55	51	93%	93%	-	-	-	-	51
<i>Expenditure TAS only (OMB purposes)</i>		46	46	100%	100%	-	-	-	-	46
Office of Personnel Management	024	69	69	100%	100%	-	-	-	-	69
<i>Expenditure TAS only (OMB purposes)</i>		27	27	100%	100%	-	-	-	-	27
Small Business Administration	073	86	85	99%	99%	-	-	-	-	85
<i>Expenditure TAS only (OMB purposes)</i>		45	45	100%	100%	-	-	-	-	45
Social Security Administration	028	62	62	100%	100%	-	-	-	-	62
<i>Expenditure TAS only (OMB purposes)</i>		39	39	100%	100%	-	-	-	-	39
Nuclear Regulatory Commission	031	24	24	100%	100%	-	-	-	-	24
<i>Expenditure TAS only (OMB purposes)</i>		15	15	100%	100%	-	-	-	-	15
Agency for International Development	072	293	292	99%	99%	-	-	-	-	292
<i>Expenditure TAS only (OMB purposes)</i>		205	204	99%	99%	-	-	-	-	204
Significant Entities/Non-CFO-Agencies Reporting to GTAS										
Export-Import Bank of the United States	083	54	52	96%	96%	-	-	-	-	52
<i>Expenditure TAS only (OMB purposes)</i>		35	35	100%	100%	-	-	-	-	35

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Farm Credit System Insurance Corporation	352	8	8	100%	100%	-	-	-	-	8
<i>Expenditure TAS only (OMB purposes)</i>		2	2	100%	100%	-	-	-	-	2
Federal Communications Commission	027	29	29	100%	100%	-	-	-	-	29
<i>Expenditure TAS only (OMB purposes)</i>		11	11	100%	100%	-	-	-	-	11
Federal Deposit Insurance Corporation	051	16	13	81%	81%	-	-	-	-	13
<i>Expenditure TAS only (OMB purposes)</i>		3	3	100%	100%	-	-	-	-	3
National Credit Union Administration	025	22	22	100%	100%	-	-	-	-	22
<i>Expenditure TAS only (OMB purposes)</i>		11	11	100%	100%	-	-	-	-	11
Pension Benefit Guaranty Corporation **	016	4	4	100%	100%	-	-	-	-	4
<i>Expenditure TAS only (OMB purposes)</i>		2	2	100%	100%	-	-	-	-	2
Railroad Retirement Board	060	38	38	100%	100%	-	-	-	-	38
<i>Expenditure TAS only (OMB purposes)</i>		34	34	100%	100%	-	-	-	-	34
Securities and Exchange Commission	050	27	27	100%	100%	-	-	-	-	27
<i>Expenditure TAS only (OMB purposes)</i>		3	3	100%	100%	-	-	-	-	3
Smithsonian Institution	033	50	38	76%	74%	-	1	-	-	37
<i>Expenditure TAS only (OMB purposes)</i>		33	33	100%	97%	-	1	-	-	32
Tennessee Valley Authority	455	6	6	100%	100%	-	-	-	-	6
<i>Expenditure TAS only (OMB purposes)</i>		1	1	100%	100%	-	-	-	-	1
Millennium Challenge Corporation	524	7	7	100%	100%	-	-	-	-	7
<i>Expenditure TAS only (OMB purposes)</i>		2	2	100%	100%	-	-	-	-	2
Overseas Private Investment Corporation	071	34	34	100%	100%	-	-	-	-	34
<i>Expenditure TAS only (OMB purposes)</i>		20	20	100%	100%	-	-	-	-	20
Non-Executive Branch Agencies										
	000, 001, 002, 003, 004, 005, 008, 009	698	36	5%	5%	-	-	-	-	36
<i>Legislative Branch</i>		417	27	6%	6%	-	-	-	-	27
<i>Expenditure TAS not included in OMB figures</i>										
Judicial Branch	010	128	95	74%	27%	53	7	28	-	7
<i>Expenditure TAS not included in OMB figures</i>		80	70	88%	23%	48	4	11	-	7

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Other Entities/Non-CFO Agencies									
Other Entities/Non-CFO	1,150	974	85%	84%	3	1	4	-	966
<i>Expenditure TAS only (OMB purposes)</i>	527	516	98%	97%	3	1	-	-	512
Terminated Entities									
Terminated Entities*****	030, 032, 042, 081, 082, 085, 254, 419, 460, 478	21	-	0%	0%	-	-	-	-
<i>Expenditure TAS only (OMB purposes)</i>		1	-	0%	0%	-	-	-	-