

**GTAS Agency Reporting Status**  
**January Window for December Reporting**  
**As of End of Day**  
**1/23/2017**

	AID	Total TAS Expected	Total TAS Submitted	Percentage Submitted	Percentage Passing Edits	Failed Validations	Failed Edits	Passed Edits	Pending Certification	Certified
<b>Fiscal Service GTAS Expected</b>		<b>12,697</b>	11,483	90%	<b>90%</b>	60	25	77	11	11,310
<b>OMB GTAS Expenditure TAS Expected</b>		7,192	7,153	99%	<b>99%</b>	2	3	-	1	7,147
<b>CFO-Agencies Reporting to GTAS</b>										
<b>Department of Agriculture</b>	<b>012</b>	1,080	1,079	99%	<b>99%</b>	-	2	-	-	1,077
<i>Expenditure TAS only (OMB purposes)</i>		630	630	100%	<b>99%</b>	-	1	-	-	629
<b>Department of Commerce</b>	<b>013</b>	305	272	89%	<b>89%</b>	-	-	-	-	272
<i>Expenditure TAS only (OMB purposes)</i>		181	180	99%	<b>99%</b>	-	-	-	-	180
	<b>017, 021, 057, 096 and 097</b>									
<b>Department of Defense</b>		1,288	1,247	97%	<b>97%</b>	-	-	-	-	1,247
<i>Expenditure TAS only (OMB purposes)</i>		827	827	100%	<b>100%</b>	-	-	-	-	827
<b>Department of Education</b>	<b>091</b>	301	301	100%	<b>100%</b>	-	-	-	-	301
<i>Expenditure TAS only (OMB purposes)</i>		214	214	100%	<b>100%</b>	-	-	-	-	214
<b>Department of Energy</b>	<b>089</b>	261	260	99%	<b>99%</b>	-	-	-	-	260
<i>Expenditure TAS only (OMB purposes)</i>		151	151	100%	<b>100%</b>	-	-	-	-	151
<b>Department of Health and Human Services</b>	<b>075</b>	1,035	971	94%	<b>94%</b>	1	-	-	-	970
<i>Expenditure TAS only (OMB purposes)</i>		815	813	99%	<b>99%</b>	-	-	-	-	813
<b>Department of Homeland Security</b>	<b>070</b>	775	579	75%	<b>75%</b>	-	-	-	-	579
<i>Expenditure TAS only (OMB purposes)</i>		500	500	100%	<b>100%</b>	-	-	-	-	500
<b>Department of Housing and Urban Development</b>	<b>086</b>	467	467	100%	<b>100%</b>	-	-	-	-	467
<i>Expenditure TAS only (OMB purposes)</i>		305	305	100%	<b>100%</b>	-	-	-	-	305
<b>Department of the Interior</b>	<b>014</b>	694	671	97%	<b>97%</b>	-	1	-	1	669
<i>Expenditure TAS only (OMB purposes)</i>		382	382	100%	<b>100%</b>	-	-	-	-	382
<b>Department of Justice</b>	<b>015</b>	318	306	96%	<b>96%</b>	-	-	-	-	306
<i>Expenditure TAS only (OMB purposes)</i>		188	187	99%	<b>99%</b>	-	-	-	-	187
<b>Department of Labor</b>	<b>016</b>	276	276	100%	<b>100%</b>	-	-	-	-	276
<i>Expenditure TAS only (OMB purposes)</i>		207	207	100%	<b>100%</b>	-	-	-	-	207
<b>Department of State</b>	<b>019</b>	360	357	99%	<b>99%</b>	-	-	-	-	357
<i>Expenditure TAS only (OMB purposes)</i>		216	216	100%	<b>100%</b>	-	-	-	-	216

**GTAS Agency Reporting Status**  
**January Window for December Reporting**  
**As of End of Day**  
**1/23/2017**

	AID	Total TAS Expected	Total TAS Submitted	Percentage Submitted	Percentage Passing Edits	Failed Validations	Failed Edits	Passed Edits	Pending Certification	Certified
<b>Department of Transportation</b>	<b>069</b>	730	723	99%	<b>99%</b>	-	-	-	-	723
<i>Expenditure TAS only (OMB purposes)</i>		421	421	100%	<b>100%</b>	-	-	-	-	421
<b>Department of the Treasury *****</b>	<b>020</b>	618	615	99%	<b>99%</b>	-	-	-	-	615
<i>Expenditure TAS only (OMB purposes)</i>		275	274	99%	<b>99%</b>	-	-	-	-	274
<b>Department of Veterans Affairs</b>	<b>036</b>	261	261	100%	<b>100%</b>	-	-	-	-	261
<i>Expenditure TAS only (OMB purposes)</i>		184	184	100%	<b>100%</b>	-	-	-	-	184
<b>Environmental Protection Agency</b>	<b>068</b>	104	102	98%	<b>98%</b>	-	-	-	-	102
<i>Expenditure TAS only (OMB purposes)</i>		64	63	98%	<b>98%</b>	-	-	-	-	63
<b>Executive Office of the President *</b>	<b>011</b>	696	646	93%	<b>93%</b>	-	2	-	1	643
<i>Expenditure TAS only (OMB purposes)</i>		420	418	99%	<b>99%</b>	-	-	-	1	417
<b>General Services Administration</b>	<b>047</b>	96	96	100%	<b>100%</b>	-	-	-	-	96
<i>Expenditure TAS only (OMB purposes)</i>		67	67	100%	<b>100%</b>	-	-	-	-	67
<b>National Aeronautics and Space Administration</b>	<b>080</b>	137	137	100%	<b>100%</b>	-	-	-	-	137
<i>Expenditure TAS only (OMB purposes)</i>		108	108	100%	<b>100%</b>	-	-	-	-	108
<b>National Science Foundation</b>	<b>049</b>	51	49	96%	<b>96%</b>	-	-	-	-	49
<i>Expenditure TAS only (OMB purposes)</i>		43	43	100%	<b>100%</b>	-	-	-	-	43
<b>Office of Personnel Management</b>	<b>024</b>	70	70	100%	<b>100%</b>	-	-	-	-	70
<i>Expenditure TAS only (OMB purposes)</i>		26	26	100%	<b>100%</b>	-	-	-	-	26
<b>Small Business Administration</b>	<b>073</b>	84	84	100%	<b>100%</b>	-	-	-	-	84
<i>Expenditure TAS only (OMB purposes)</i>		42	42	100%	<b>100%</b>	-	-	-	-	42
<b>Social Security Administration</b>	<b>028</b>	61	61	100%	<b>100%</b>	-	-	-	-	61
<i>Expenditure TAS only (OMB purposes)</i>		36	36	100%	<b>100%</b>	-	-	-	-	36
<b>Nuclear Regulatory Commission</b>	<b>031</b>	21	18	86%	<b>86%</b>	-	-	-	-	18
<i>Expenditure TAS only (OMB purposes)</i>		10	10	100%	<b>100%</b>	-	-	-	-	10
<b>Agency for International Development</b>	<b>072</b>	303	303	100%	<b>100%</b>	-	-	-	-	303
<i>Expenditure TAS only (OMB purposes)</i>		214	214	100%	<b>100%</b>	-	-	-	-	214
<b>Significant Entities/Non-CFO-Agencies Reporting to GTAS</b>										
<b>Export-Import Bank of the United States</b>	<b>083</b>	49	49	100%	<b>96%</b>	-	2	-	-	47
<i>Expenditure TAS only (OMB purposes)</i>		34	34	100%	<b>94%</b>	-	2	-	-	32

**GTAS Agency Reporting Status**  
**January Window for December Reporting**  
**As of End of Day**  
**1/23/2017**

	AID	Total TAS Expected	Total TAS Submitted	Percentage Submitted	Percentage Passing Edits	Failed Validations	Failed Edits	Passed Edits	Pending Certification	Certified
<b>Farm Credit System Insurance Corporation</b>	<b>352</b>	14	14	100%	<b>100%</b>	-	-	-	-	14
<i>Expenditure TAS only (OMB purposes)</i>		2	2	100%	<b>100%</b>	-	-	-	-	2
<b>Federal Communications Commission</b>	<b>027</b>	27	27	100%	<b>100%</b>	-	-	-	-	27
<i>Expenditure TAS only (OMB purposes)</i>		9	9	100%	<b>100%</b>	-	-	-	-	9
<b>Federal Deposit Insurance Corporation</b>	<b>051</b>	14	4	29%	<b>29%</b>	-	-	-	-	4
<i>Expenditure TAS only (OMB purposes)</i>		3	3	100%	<b>100%</b>	-	-	-	-	3
<b>National Credit Union Administration</b>	<b>025</b>	21	21	100%	<b>100%</b>	-	-	-	-	21
<i>Expenditure TAS only (OMB purposes)</i>		11	11	100%	<b>100%</b>	-	-	-	-	11
<b>Pension Benefit Guaranty Corporation **</b>	<b>016</b>	2	2	100%	<b>100%</b>	-	-	-	-	2
<i>Expenditure TAS only (OMB purposes)</i>		1	1	100%	<b>100%</b>	-	-	-	-	1
<b>Railroad Retirement Board</b>	<b>060</b>	44	44	100%	<b>100%</b>	-	-	-	-	44
<i>Expenditure TAS only (OMB purposes)</i>		33	33	100%	<b>100%</b>	-	-	-	-	33
<b>Securities and Exchange Commission</b>	<b>050</b>	27	26	96%	<b>96%</b>	-	-	-	-	26
<i>Expenditure TAS only (OMB purposes)</i>		3	3	100%	<b>100%</b>	-	-	-	-	3
<b>Smithsonian Institution</b>	<b>033</b>	56	40	71%	<b>71%</b>	-	-	-	-	40
<i>Expenditure TAS only (OMB purposes)</i>		37	37	100%	<b>100%</b>	-	-	-	-	37
<b>Tennessee Valley Authority</b>	<b>455</b>	6	6	100%	<b>100%</b>	-	-	-	-	6
<i>Expenditure TAS only (OMB purposes)</i>		1	1	100%	<b>100%</b>	-	-	-	-	1
<b>Millennium Challenge Corporation</b>	<b>524</b>	7	7	100%	<b>100%</b>	-	-	-	-	7
<i>Expenditure TAS only (OMB purposes)</i>		2	2	100%	<b>100%</b>	-	-	-	-	2
<b>Overseas Private Investment Corporation</b>	<b>071</b>	31	31	100%	<b>100%</b>	-	-	-	-	31
<i>Expenditure TAS only (OMB purposes)</i>		18	18	100%	<b>100%</b>	-	-	-	-	18
<b>Non-Executive Branch Agencies</b>										
	<b>000, 001, 002, 003, 004, 005, 008, 009</b>	686	229	33%	<b>25%</b>	57	1	-	-	171
<i>Expenditure TAS not included in OMB figures</i>		400	209	52%	<b>38%</b>	56	1	-	-	152
<b>Judicial Branch</b>	<b>010</b>	129	97	75%	<b>63%</b>	-	16	73	-	8
<i>Expenditure TAS not included in OMB figures</i>		79	70	89%	<b>71%</b>	-	14	48	-	8

**GTAS Agency Reporting Status**  
**January Window for December Reporting**  
**As of End of Day**  
**1/23/2017**

AID	Total TAS Expected	Total TAS Submitted	Percentage Submitted	Percentage Passing Edits	Failed Validations	Failed Edits	Passed Edits	Pending Certification	Certified
<b>Other Entities/Non-CFO Agencies</b>									
<b>Other Entities/Non-CFO</b>	1,192	935	78%	<b>78%</b>	2	1	4	9	919
<i>Expenditure TAS only (OMB purposes)</i>	507	481	95%	<b>94%</b>	2	-	-	-	479