Attachment II: Submission Criteria Check to determine submission eligibility

Federal Audit Clearinghouse
Internet Data Entry System
Submission Criteria Check
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Please answer the following questions to determine if the auditee meets the submission criteria for a new single audit.
1. Which organizational type best describes this entity? (select only one) State Local Government Indian tribe or Tribal organization Institution of higher education (IHE) Non-Profit Unknown None of the above (example: For-profit) 2. Did this entity spend \$500,000 or more in federal awards during its audit period (fiscal period begin dates prior to 12/26/2014) in accordance with OMB Circular A-133 or \$750,000 or more in federal awards during its audit period (fiscal period begin dates on or after 12/26/2014) in accordance with UMB Circular A-133 or \$750,000 or more in federal awards during its audit period (fiscal period begin dates on or after 12/26/2014) in accordance with UMB Circular A-133 or \$750,000 or more in federal awards during its audit period (fiscal period begin dates on or after 12/26/2014) in accordance with UMB Circular A-133 or \$750,000 or more in federal awards during its audit period (fiscal period begin dates on or after 12/26/2014) in accordance with UMForm Guidance? Yes No 3. Is this entity U.Sbased? Yes No
Continue
If the entity does not meet the submission criteria for a new single audit, you will not be able to continue. Please contact your <u>Federal Program Contact</u> for further guidance.
* State means any state of the United States, the District of Columbia, the Commonwealth of Puerto Rico, U.S. Virgin Islands, Guam, American Samoa, the Commonwealth of the Northern Mariana Islands, and any agency or instrumentality thereof exclusive of local governments.
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If you need assistance, please contact us.