

**GTAS Agency Reporting Status**  
**January Window for December Reporting**  
**As of End of Day**  
**01/15/2021**

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>13,166</b>	12,376	93%	<b>93%</b>	11	52	520	851	10,942
<b>OMB GTAS Expenditure TAS Expected</b>	<b>7,525</b>	7,492	99%	<b>99%</b>	3	39	308	568	6,574

**CFO-Agencies Reporting to GTAS**

<b>Executive Office of the President *</b>	<b>011</b>	651	617	94%	<b>94%</b>			4	16	597
<i>Expenditure TAS only (OMB purposes)</i>		393	391	99%	<b>99%</b>				16	375
<b>Department Of Agriculture</b>	<b>012</b>	1,124	1,123	99%	<b>99%</b>		2	14		1,107
<i>Expenditure TAS only (OMB purposes)</i>		695	695	100%	<b>99%</b>		2	13		680
<b>Department Of Commerce</b>	<b>013</b>	305	304	99%	<b>99%</b>			10		294
<i>Expenditure TAS only (OMB purposes)</i>		181	181	100%	<b>100%</b>			10		171
<b>Department Of The Interior</b>	<b>014</b>	697	684	98%	<b>97%</b>		2	104		578
<i>Expenditure TAS only (OMB purposes)</i>		407	407	100%	<b>99%</b>		1	77		329
<b>Department Of Justice</b>	<b>015</b>	341	315	92%	<b>90%</b>	1	5	7		302
<i>Expenditure TAS only (OMB purposes)</i>		190	178	93%	<b>91%</b>		4	5		169
<b>Department Of Labor</b>	<b>016</b>	284	284	100%	<b>100%</b>					284
<i>Expenditure TAS only (OMB purposes)</i>		217	217	100%	<b>100%</b>					217
<b>Department of Defense</b>	<b>017, 021, 057, 096 and 097</b>	1,271	1,265	99%	<b>97%</b>	8	12	259	808	178
<i>Expenditure TAS only (OMB purposes)</i>		821	821	100%	<b>98%</b>	1	11	177	535	97
<b>Department Of State</b>	<b>019</b>	396	392	98%	<b>98%</b>				12	380
<i>Expenditure TAS only (OMB purposes)</i>		246	246	100%	<b>100%</b>				11	235
<b>Department of the Treasury *****</b>	<b>020</b>	626	626	100%	<b>100%</b>					626
<i>Expenditure TAS only (OMB purposes)</i>		331	331	100%	<b>100%</b>					331
<b>Office Of Personnel Management</b>	<b>024</b>	67	67	100%	<b>100%</b>					67
<i>Expenditure TAS only (OMB purposes)</i>		29	29	100%	<b>100%</b>					29
<b>Social Security Administration</b>	<b>028</b>	70	70	100%	<b>100%</b>					70
<i>Expenditure TAS only (OMB purposes)</i>		43	43	100%	<b>100%</b>					43
<b>Nuclear Regulatory Commission</b>	<b>031</b>	25	24	96%	<b>96%</b>					24
<i>Expenditure TAS only (OMB purposes)</i>		16	16	100%	<b>100%</b>					16
<b>Department Of Veterans Affairs</b>	<b>036</b>	289	289	100%	<b>100%</b>					289

<i>Expenditure TAS only (OMB purposes)</i>		214	214	100%	<b>100%</b>			214
<b>General Services Administration</b>	<b>047</b>	100	100	100%	<b>100%</b>		1	99
<i>Expenditure TAS only (OMB purposes)</i>		68	68	100%	<b>100%</b>		1	67
<b>National Science Foundation</b>	<b>049</b>	58	56	96%	<b>96%</b>			56
<i>Expenditure TAS only (OMB purposes)</i>		46	46	100%	<b>100%</b>			46
<b>Environmental Protection Agency</b>	<b>068</b>	108	108	100%	<b>100%</b>		1	107
<i>Expenditure TAS only (OMB purposes)</i>		60	60	100%	<b>100%</b>			60
<b>Department Of Transportation</b>	<b>069</b>	724	721	99%	<b>99%</b>			721
<i>Expenditure TAS only (OMB purposes)</i>		393	393	100%	<b>100%</b>			393
<b>Department Of Homeland Security</b>	<b>070</b>	771	767	99%	<b>99%</b>		1	766
<i>Expenditure TAS only (OMB purposes)</i>		497	497	100%	<b>99%</b>		1	496
<b>Agency For International Development</b>	<b>072</b>	291	290	99%	<b>99%</b>			290
<i>Expenditure TAS only (OMB purposes)</i>		184	183	99%	<b>99%</b>			183
<b>Small Business Administration</b>	<b>073</b>	97	97	100%	<b>100%</b>			97
<i>Expenditure TAS only (OMB purposes)</i>		48	48	100%	<b>100%</b>			48
<b>Department Of Health &amp; Human Services</b>	<b>075</b>	1,257	1,251	99%	<b>99%</b>		3	1,247
<i>Expenditure TAS only (OMB purposes)</i>		900	900	100%	<b>99%</b>		1	898
<b>National Aeronautics &amp; Space Administration</b>	<b>080</b>	148	148	100%	<b>100%</b>			148
<i>Expenditure TAS only (OMB purposes)</i>		121	121	100%	<b>100%</b>			121
<b>Department Of Housing &amp; Urban Development</b>	<b>086</b>	483	482	99%	<b>99%</b>		2	466
<i>Expenditure TAS only (OMB purposes)</i>		307	307	100%	<b>99%</b>		2	296
<b>Department Of Energy</b>	<b>089</b>	288	287	99%	<b>98%</b>		4	283
<i>Expenditure TAS only (OMB purposes)</i>		178	177	99%	<b>97%</b>		4	173
<b>Department Of Education</b>	<b>091</b>	318	315	99%	<b>99%</b>			315
<i>Expenditure TAS only (OMB purposes)</i>		232	232	100%	<b>100%</b>			232
<b>Significant Entities/Non-CFO-Agencies Reporting to GTAS</b>								
<b>Pension Benefit Guaranty Corporation **</b>	<b>016</b>	4	4	100%	<b>100%</b>			4
<i>Expenditure TAS only (OMB purposes)</i>		2	2	100%	<b>100%</b>			2
<b>U. S. Postal Service</b>	<b>018</b>	30	30	100%	<b>93%</b>		2	28
<i>Expenditure TAS only (OMB purposes)</i>		3	3	100%	<b>33%</b>		2	1
<b>National Credit Union Administration</b>	<b>025</b>	23	22	95%	<b>95%</b>			22
<i>Expenditure TAS only (OMB purposes)</i>		10	10	100%	<b>100%</b>			10
<b>Federal Communications Commission</b>	<b>027</b>	30	29	96%	<b>96%</b>			29
<i>Expenditure TAS only (OMB purposes)</i>		12	12	100%	<b>100%</b>			12

<b>Smithsonian Institution</b>	<b>033</b>	52	40	76%	<b>76%</b>				40		
<i>Expenditure TAS only (OMB purposes)</i>		36	36	100%	<b>100%</b>				36		
<b>Securities &amp; Exchange Commission</b>	<b>050</b>	27	27	100%	<b>100%</b>				27		
<i>Expenditure TAS only (OMB purposes)</i>		3	3	100%	<b>100%</b>				3		
<b>Federal Deposit Insurance Corporation</b>	<b>051</b>	17	15	88%	<b>88%</b>				15		
<i>Expenditure TAS only (OMB purposes)</i>		3	3	100%	<b>100%</b>				3		
<b>Railroad Retirement Board</b>	<b>060</b>	43	43	100%	<b>100%</b>				43		
<i>Expenditure TAS only (OMB purposes)</i>		37	37	100%	<b>100%</b>				37		
<b>Overseas Private Investment Corporation</b>	<b>071</b>	30	30	100%	<b>100%</b>				30		
<i>Expenditure TAS only (OMB purposes)</i>		15	15	100%	<b>100%</b>				15		
<b>Us Int'l Development Finance Corporation</b>	<b>077</b>	39	38	97%	<b>97%</b>				38		
<i>Expenditure TAS only (OMB purposes)</i>		17	17	100%	<b>100%</b>				17		
<b>Export-import Bank Of The U. S.</b>	<b>083</b>	59	58	98%	<b>98%</b>				58		
<i>Expenditure TAS only (OMB purposes)</i>		34	34	100%	<b>100%</b>				34		
<b>Farm Credit Administration</b>	<b>352</b>	8	8	100%	<b>100%</b>				8		
<i>Expenditure TAS only (OMB purposes)</i>		2	2	100%	<b>100%</b>				2		
<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>Non-Executive Branch Agencies</b>											
	<b>000, 001, 002, 003, 004, 005, 008, 009</b>	691	244	35%	<b>35%</b>		2		242		
<i>Expenditure TAS only (OMB purposes)</i>		403	188	46%	<b>46%</b>		1		187		
<b>Judiciary Branch</b>	<b>010</b>	127	94	74%	<b>70%</b>		5	81	8		
<i>Expenditure TAS only (OMB purposes)</i>		76	67	88%	<b>81%</b>		5	54	8		
<b>Other Entities/Non-CFO Agencies</b>											
<b>Other Entities/Non-CFO Agencies</b>		1,184	999	84%	<b>83%</b>		2	12	24	15	946
<i>Expenditure TAS only (OMB purposes)</i>		531	514	96%	<b>94%</b>		2	11	15	6	480
<b>Terminated Entities</b>											
<b>Terminated Entities*****</b>	<b>030, 032, 042, 081, 082, 085, 254, 419, 460, 478</b>	21	0	0%	<b>0%</b>						
<i>Expenditure TAS only (OMB purposes)</i>		1	0	0%	<b>0%</b>						

*USPS will only report on the quarter and only report proprietary data (30 Total TAS, only 1 being reported)*

*\* Executive Office of the President is not a Significant Entity or CFO agency*

*\*\* Pension Benefit Guaranty Corporation is reported under DOL, only four TAS are submitted for PBGC*

*\*\*\*Fiscal Service Expected TAS are all TAS except 'C' TAS and Terminated Entities*

*\*\*\*\*OMB Expenditure TAS Expected-exclude Non-Executive Branch Agencies (Legislative and Judicial Branch), all 'C' TAS, \$0 FBWT and \$0 Net Outlay TAS.*

*\*\*\*\*\* Fiscal Service Expected TAS-is reduced by 12 for Dummy TAS that are not reported in GTAS*

**01/16/2021 10:32:01 AM**

**JCHICHES**