



A-133 AUDIT REPORT EXEMPTION FORM (Part 1 of 2)

This form must be completed and submitted if your agency is not required to have an audit of federal programs in accordance with the Federal Single Audit Act - OMB Circular A-133. If the form is not submitted upon request, your agency may be subject to withholding of funding for federal programs.

Agency Information:

<u>Agency Name and Address</u>		<u>FEIN(s)</u>	<u>Fiscal Year End Date</u>
<u>Agency Representative</u>		<u>Title</u>	
<u>Telephone</u>	<u>Fax</u>	<u>Email</u>	

Certification:

For the fiscal year indicated above, the agency did not incur expenditures of \$500,000 or more for all federal programs and is not required to have an audit of federal programs in accordance with the Federal Single Audit Act - OMB Circular A-133.

<u>Agency Representative's Signature</u>	<u>Date</u>
--	-------------

Independent Auditor Information:

<u>Firm Name and Address</u>		
<u>CPA Name</u>		<u>New York State License Number</u>
<u>Telephone</u>	<u>Fax</u>	<u>Email</u>

The agency must fill in the information above and sign the certification. The form should be emailed to fsanda133@mail.nysed.gov, faxed to (518) 473-0259, or mailed to:

New York State Education Department
Office of Audit Services, Room 524 EB
89 Washington Avenue
Albany, New York 12234

