

Office of the Utah State Auditor

Nonprofit Organizations Reporting Requirements & Deadlines

For FY and CY 2015 Reports

Total federal, state, or local award amounts received or expended greater than \$750,000				
Date Submitted	Submitted by	Document Type	Submit to:	Deadline
		Financial Audit Reporting Package:		
		<ul style="list-style-type: none"> • Financial Statement Report <ul style="list-style-type: none"> - Independent Auditor's Report - Independent Auditor's Report on I/C and Compliance in Accordance with Government Auditing Standards (Yellow Book Report) 		
		<ul style="list-style-type: none"> • State Compliance Audit Report: (if more than \$750,000 of <u>state</u> awards was expended) <ul style="list-style-type: none"> - Independent Auditor's Report in Accordance with "State Compliance Audit Guide" - Schedule of Expenditures of State Awards 	All components are to be submitted together to: reporting.auditor.utah.gov Option 1	180 days after year end
		<ul style="list-style-type: none"> • Single Audit Report (if more than \$750,000 of <u>federal</u> revenue was expended) <ul style="list-style-type: none"> - Independent Auditor's Report on Compliance for Each Major Program and on I/C over Compliance required by OMB A-133 - Schedule of Expenditures of Federal Awards 		
		<ul style="list-style-type: none"> • Report on Findings and Recommendations <ul style="list-style-type: none"> - Written findings and recommendations relative to the above audits - Management's Response 		

For help uploading the reports, contact Kylie Cone at 801-538-1364 or kccone@utah.gov.

For questions regarding completing the reports, contact Ryan Roberts at 801-538-1721 or ryanroberts@utah.gov