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UNITED STATES GENERAL ACCOUNTING OFFICE WASHINGTON, D C 20548

CIVIL DIVISION

APR 1 1 1969

Dear Mr. Bacon:

We have completed a review for the settlement of accounts of the certifying officers of the Office of International Operations, Internal Revenue Service, Treasury Department, through June 30, 1967.

Our review was directed primarily toward evaluating current administrative procedures and controls related to disbursements for tax refunds and related interest payments and included such tests of financial transactions as we deemed appropriate.

We found that the administrative procedures and controls in the Office of International Operations were generally satisfactory, and our tests of the financial records disclosed no significant discrepancies.

In accordance with section 13 of Title 8 of the General Accounting Office Policy and Procedures Manual for Guidance of Federal Agencies, the records of financial transactions through June 30, 1967, may be transmitted to the Federal Records Center for storage in accordance with your approved records retention and disposal program.

We wish to acknowledge the courtesies and cooperation extended to our representatives during the review.

Sincerely yours,

Max A. Neuwirth
Associate Director

Mr. Donald W. Bacon Assistant Commissioner (Compliance) Internal Revenue Service

Treasury Department

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