

**Subject:** FY 2020 audit due date extension

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## Arizona Auditor General

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The federal Office of Management and Budget increased the FY 2020 single audit due date extension and advised entities using that extension to document the reason for any delayed single audit filing. We are applying the same extension, to September 30, 2021, for all FY 2020 school district financial audits and USFR CQs that have not already been submitted. We encourage districts to continue working with their auditors to complete their FY 2020 audits as soon as possible to provide stakeholders relevant and timely financial information.

Please refer to [Audit Requirements FAQ #3](#) for detailed guidance on audit submission.

If you have any questions, please contact Tammy Seilheimer, Senior, or Megan Smith, Manager, within our Accountability Services Division at [asd@azauditor.gov](mailto:asd@azauditor.gov) or (602) 977-2796.

Sincerely,

*Lindsey A. Perry*

Lindsey A. Perry, CPA, CFE  
Auditor General

