

CAPABILITIES STATEMENT

Victory Accounting & Financial Services, LLC (DBA Victory CPA) is a certified public accounting and consulting firm providing accounting, tax, assurance, financial management, and advisory services to government agencies, government contractors, nonprofits, and businesses. We combine CPA expertise with experience in financial reporting, internal controls, compliance, risk management, and process improvement to help clients meet complex requirements, strengthen financial operations, and improve accountability.



Competency & Capabilities

TAX, CPA SERVICES AND GENERAL MANAGEMENT CONSULTING SERVICES

TAX SERVICES

- Individual, corporate, partnership & nonprofit tax preparation
- IRS Form 990, 990-EZ & 990-N preparation
- Tax planning, advisory & year-end strategies
- Amended returns and prior-year review
- Payroll tax returns & compliance

ACCOUNTING/CPA SERVICES

- Financial Statement Preparation & Compilation
- Financial Statement Audit & Reviews
- Internal Control Assessments & Testing
- Financial Management & Accounting Advisory Services

GENERAL MANAGEMENT CONSULTING SERVICES

- Financial Management & Process Improvement
- Strategic Planning & Organizational Management
- Compliance, Fraud & Risk Management Advisory

Personal / Past Performance

- **HUD:** Grant accounting, financial management, internal controls, and compliance.
- **WMATA:** GASB 87 and GASB 96 implementation and advisory.
- **USDA:** Financial reporting, reconciliations, and audit readiness.
- **DOL:** Federal financial reporting, accounting, and audit support.
- **U.S. Courts:** Internal controls, risk assessments, and process improvement.
- **USAID:** Audit, agreed-upon procedures, and compliance reviews.
- **DOT/FTA:** Financial and federal compliance reviews.
- **Girls Empowerment Summit Sierra Leone** – Financial management consultancy & audit preparation
- **Dominion Residence of Maryland** – Financial management, audit preparation & tax services
- **Pathway Community Foundation** – Nonprofit tax preparation & audit readiness
- **Divine Support Services** – Tax, QuickBooks & financial management services
- **BNB Transfer Corp. Group** – Audit & review services
- **ACE IT Solutions Corporation** – Tax services

Differentiators

Victory CPA brings together CPA services, financial management, and management consulting to address financial challenges that extend beyond the numbers. Our experience across accounting, reporting, internal controls, compliance, risk, and process improvement allows us to help clients address immediate requirements while strengthening the financial systems behind them.

CPA Expertise + Management Consulting

Complex Compliance & Controls Expertise

Cross-Sector Financial Experience

NAICS Codes

541211 Offices of Certified Public Accountants/CPA Services

541213 Tax Services

541611 General Management Consulting Services

Contract Vehicles

Federal Agencies can buy from Victory CPA:

- Simplified Acquisition Procedures (SAP)
- Government Purchase Cards

Company Data

D-U-N-S number: 11-810-3984

UEI: GTH6Z2F44VB3

Cage Code: 15L25

Size: Small

Location: 44330 Mercure Circle, Suite 414, Sterling, VA 20166

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