

Recommendation	Project Code	Estimated Date	Revised Date	Actual Date
<u>Rec 1 (ANAO: Administration of the Luxury Car Tax)</u>	1112-ANAO-01 - Administration of Luxury Car Tax	30/06/2012		29/02/2012
<u>Rec 1 (ANAO: Administration of the Deductible Gift Recipients Non Profit Sector)</u>	1112-ANAO-02 - Administration of the Deductible Gift Recipients Non Profit Sector	31/12/2012	31/12/2012	21/12/2012
<u>Rec 2 (ANAO: Administration of the Deductible Gift Recipients Non Profit Sector)</u>	1112-ANAO-02 - Administration of the Deductible Gift Recipients Non Profit Sector	1/07/2014	1/07/2014	4/12/2013
<u>Rec 1 (ANAO: The Australian Taxation Office's Administration of Fuel Tax Credit Transfer Payment Scheme)</u>	1112-ANAO-03 - The Australian Taxation Office's Administration of Fuel Tax Credit Transfer Payment Scheme	31/01/2012		
<u>Rec 1 (ANAO: Administration of Tax Office Shopfronts)</u>	1112-ANAO-04 - The Tax Office's Administration of Shopfronts	30/06/2013	27/05/2013	2/09/2013
<u>Rec 1 (ANAO: The Management of Compliance in the Small to Medium Enterprises Market)</u>	1112-ANAO-05 - The Management of Compliance in the Small to Medium Enterprises Market	30/03/2012	30/03/2012	18/06/2012
<u>Rec 2 (ANAO: The Management of Compliance in the Small to Medium Enterprises Market)</u>	1112-ANAO-05 - The Management of Compliance in the Small to Medium Enterprises Market	23/12/2011	30/03/2012	18/06/2012
<u>Rec 1 (ANAO: Administration of Project Wickenby)</u>	1112-ANAO-06 - Administration of Project Wickenby	31/12/2013	30/04/2014	30/05/2014
<u>Rec 2 (ANAO: Administration of Project Wickenby)</u>	1112-ANAO-06 - Administration of Project Wickenby	30/06/2013	30/06/2013	15/08/2013
<u>Rec 3 (ANAO: Administration of Project Wickenby)</u>	1112-ANAO-06 - Administration of Project Wickenby	30/06/2013	30/06/2013	2/05/2013
<u>Rec 4 (ANAO: Administration of Project Wickenby)</u>	1112-ANAO-06 - Administration of Project Wickenby	30/06/2013	30/06/2013	9/05/2013
<u>Rec 10.1 (IGOT: Report into the Australian Taxation Office's large business risk review and audit policies, procedures and practices)</u>	1112-IGOT-01 - Report into the Australian Taxation Office's Large Business Risk Review and Audit Policies, Procedures and Practices	21/12/2012	29/03/2013	25/03/2013
<u>Rec 10.2 (IGOT: Report into the Australian Taxation Office's large business risk review and audit policies, procedures and practices)</u>	1112-IGOT-01 - Report into the Australian Taxation Office's Large Business Risk Review and Audit Policies, Procedures and Practices	31/12/2012	29/03/2013	25/03/2013
<u>Rec 4.1 (IGOT: Report into the Australian Taxation Office's large business risk review and audit policies, procedures and practices)</u>	1112-IGOT-01 - Report into the Australian Taxation Office's Large Business Risk Review and Audit Policies, Procedures and Practices	30/11/2012	9/10/2012	10/12/2012
<u>Rec 4.2 (IGOT: Report into the Australian Taxation Office's large business risk review and audit policies, procedures and practices)</u>	1112-IGOT-01 - Report into the Australian Taxation Office's Large Business Risk Review and Audit Policies, Procedures and Practices	30/06/2012		31/05/2012
<u>Rec 4.3 (IGOT: Report into the Australian Taxation Office's large business risk review and audit policies, procedures and practices)</u>	1112-IGOT-01 - Report into the Australian Taxation Office's Large Business Risk Review and Audit Policies, Procedures and Practices	21/12/2012	29/03/2013	25/03/2013
<u>Rec 5.1 (IGOT: Report into the Australian Taxation Office's large business risk review and audit policies, procedures and practices)</u>	1112-IGOT-01 - Report into the Australian Taxation Office's Large Business Risk Review and Audit Policies, Procedures and Practices	30/06/2012		31/05/2012
<u>Rec 5.2 (IGOT: Report into the Australian Taxation Office's large business risk review and audit policies, procedures and practices)</u>	1112-IGOT-01 - Report into the Australian Taxation Office's Large Business Risk Review and Audit Policies, Procedures and Practices	31/03/2012		31/05/2012
<u>Rec 6.1 (IGOT: Report into the Australian Taxation Office's large business risk review and audit policies, procedures and practices)</u>	1112-IGOT-01 - Report into the Australian Taxation Office's Large Business Risk Review and Audit Policies, Procedures and Practices	31/08/2012	29/03/2013	25/03/2013
<u>Rec 6.2 (IGOT: Report into the Australian Taxation Office's large business risk review and audit policies, procedures and practices)</u>	1112-IGOT-01 - Report into the Australian Taxation Office's Large Business Risk Review and Audit Policies, Procedures and Practices	21/12/2012	29/03/2013	25/03/2013
<u>Rec 6.3 (IGOT: Report into the Australian Taxation Office's large business risk review and audit policies, procedures and practices)</u>	1112-IGOT-01 - Report into the Australian Taxation Office's Large Business Risk Review and Audit Policies, Procedures and Practices	21/12/2011		23/04/2012
<u>Rec 7.1 (IGOT: Report into the Australian Taxation Office's large business risk review and audit policies, procedures and practices)</u>	1112-IGOT-01 - Report into the Australian Taxation Office's Large Business Risk Review and Audit Policies, Procedures and Practices	28/02/2012	30/04/2012	6/06/2012

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<u>Rec 8 (IGOT: Review into the ATO's administration of class rulings)</u>	1112-IGOT-04 - Review into the Australian Taxation Office's Administration of Class Rulings	31/07/2012		14/06/2012
<u>Rec 2.1 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)</u>	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	31/03/2014		24/03/2014
<u>Rec 2.10 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)</u>	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	28/02/2013		28/02/2013
<u>Rec 2.11 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)</u>	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	9/07/2012		9/07/2012
<u>Rec 2.13 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)</u>	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	9/07/2012		19/09/2012
<u>Rec 2.14 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)</u>	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	30/12/2012		21/12/2012
<u>Rec 2.15 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)</u>	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	30/12/2012		21/12/2012
<u>Rec 2.16 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)</u>	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	30/06/2013		20/06/2013
<u>Rec 2.17 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)</u>	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	31/01/2015		20/11/2014
<u>Rec 2.2 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)</u>	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	30/06/2013		30/06/2013
<u>Rec 2.3 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)</u>	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	31/12/2013	30/06/2014	29/05/2014
<u>Rec 2.4 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)</u>	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	31/05/2013		14/05/2013
<u>Rec 2.5 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)</u>	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	31/05/2013		14/05/2013
<u>Rec 2.6 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)</u>	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	30/06/2013		24/05/2013
<u>Rec 2.7 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)</u>	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	31/07/2013		31/07/2013
<u>Rec 2.8 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)</u>	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	31/05/2013	30/06/2013	30/06/2013
<u>Rec 2.9 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)</u>	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	21/05/2012		18/09/2012
<u>Rec 3.1 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)</u>	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	31/05/2013	30/06/2013	28/06/2013
<u>Rec 3.2 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)</u>	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	31/07/2013		31/07/2013
<u>Rec 3.3 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)</u>	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	31/05/2013	30/06/2013	28/06/2013
<u>Rec 3.4 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)</u>	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	31/05/2013	30/06/2013	28/06/2013
<u>Rec 3.5 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)</u>	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	31/03/2013		29/03/2013
<u>Rec 4.1 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)</u>	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	30/06/2012		23/10/2012

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<u>Rec 6 (JCPAA: Report 424 Eighth biannual hearing with the Commissioner of Taxation)</u>	1112-JCPAA-01 - Report 424 - Eighth Biannual Hearing with the Commissioner of Taxation	18/08/2011		18/08/2011
<u>Rec 7 (JCPAA: Report 424 Eighth biannual hearing with the Commissioner of Taxation)</u>	1112-JCPAA-01 - Report 424 - Eighth Biannual Hearing with the Commissioner of Taxation	18/08/2011		18/08/2011
<u>Rec 8 (JCPAA: Report 424 Eighth biannual hearing with the Commissioner of Taxation)</u>	1112-JCPAA-01 - Report 424 - Eighth Biannual Hearing with the Commissioner of Taxation	18/08/2011		18/08/2011
<u>Rec 9 (JCPAA: Report 424 Eighth biannual hearing with the Commissioner of Taxation)</u>	1112-JCPAA-01 - Report 424 - Eighth Biannual Hearing with the Commissioner of Taxation	18/08/2011		18/08/2011
<u>Rec 1 (ANAO: Interpretative Assistance for Self Managed Superannuation Funds)</u>	1213-ANAO-01 - Interpretative Assistance for Self Managed Superannuation Funds	30/06/2013	30/06/2013	14/08/2013
<u>Rec 2 (ANAO: Interpretative Assistance for Self Managed Superannuation Funds)</u>	1213-ANAO-01 - Interpretative Assistance for Self Managed Superannuation Funds	30/06/2013	30/06/2013	26/06/2013
<u>Rec 1 (ANAO: The Engagement of External Debt Collection Agencies)</u>	1213-ANAO-02 - The Engagement of External Debt Collection Agencies	1/06/2013	30/06/2013	30/11/2013
<u>Rec 2 (ANAO: The Engagement of External Debt Collection Agencies)</u>	1213-ANAO-02 - The Engagement of External Debt Collection Agencies	1/06/2013	30/06/2013	1/07/2013
<u>Rec 3 (ANAO: The Engagement of External Debt Collection Agencies)</u>	1213-ANAO-02 - The Engagement of External Debt Collection Agencies	30/11/2014		18/08/2014
<u>Rec 1 (ANAO: Management and Reporting of Goods and Services Tax and Fringe Benefits Tax Information)</u>	1213-ANAO-04 - Reporting of GST and FBT Information	30/11/2013		8/05/2014
<u>Rec 3 (ANAO: Management and Reporting of Goods and Services Tax and Fringe Benefits Tax Information)</u>	1213-ANAO-04 - Reporting of GST and FBT Information	31/07/2014		30/06/2014
<u>Rec 1 (ANAO: Management of the ATO's Property Portfolio)</u>	1213-ANAO-05 - Management of the ATO Property Portfolio	30/06/2014		1/04/2014
<u>Rec 1 (ANAO: Management of Debt Relief Arrangements)</u>	1213-ANAO-06 - Management of Debt Relief Arrangements	20/06/2014	31/07/2014	31/07/2014
<u>Rec 2 (ANAO: Management of Debt Relief Arrangements)</u>	1213-ANAO-06 - Management of Debt Relief Arrangements	20/06/2014		20/06/2014
<u>Rec 1 (ANAO: Preparation of the Tax Expenditures Statement)</u>	1213-ANAO-34 - Preparation of the Tax Expenditures Statement	20/12/2013		22/11/2013
<u>Rec 3.1 (IGOT: Review into the ATO's use of Early and Alternative Dispute Resolution)</u>	1213-IGOT- 01 - Review into the Australian Taxation Office's Use of Early and Alternative Dispute Resolution	30/06/2013		24/05/2013
<u>Rec 3.2 (IGOT: Review into the ATO's use of Early and Alternative Dispute Resolution)</u>	1213-IGOT- 01 - Review into the Australian Taxation Office's Use of Early and Alternative Dispute Resolution	30/06/2013		24/05/2013
<u>Rec 3.3 (IGOT: Review into the ATO's use of Early and Alternative Dispute Resolution)</u>	1213-IGOT- 01 - Review into the Australian Taxation Office's Use of Early and Alternative Dispute Resolution	31/10/2013	30/06/2014	30/06/2014
<u>Rec 3.4 (IGOT: Review into the ATO's use of Early and Alternative Dispute Resolution)</u>	1213-IGOT- 01 - Review into the Australian Taxation Office's Use of Early and Alternative Dispute Resolution	30/06/2013		23/08/2013
<u>Rec 3.5 (IGOT: Review into the ATO's use of Early and Alternative Dispute Resolution)</u>	1213-IGOT- 01 - Review into the Australian Taxation Office's Use of Early and Alternative Dispute Resolution	30/06/2013		24/05/2013
<u>Rec 3.6 (IGOT: Review into the ATO's use of Early and Alternative Dispute Resolution)</u>	1213-IGOT- 01 - Review into the Australian Taxation Office's Use of Early and Alternative Dispute Resolution	30/06/2013		28/01/2014
<u>Rec 3.7 (IGOT: Review into the ATO's use of Early and Alternative Dispute Resolution)</u>	1213-IGOT- 01 - Review into the Australian Taxation Office's Use of Early and Alternative Dispute Resolution	31/03/2014	31/03/2014	28/02/2014
<u>Rec 4.1 (IGOT: Review into the ATO's use of Early and Alternative Dispute Resolution)</u>	1213-IGOT- 01 - Review into the Australian Taxation Office's Use of Early and Alternative Dispute Resolution	30/06/2013		31/07/2013

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<u>Rec 2.1 (IGOT: Review into improving the self assessment system)</u>	1213-IGOT-03 - Review into improving the self assessment system	30/06/2013	31/10/2013	23/08/2013
<u>Rec 2.4 (IGOT: Review into improving the self assessment system)</u>	1213-IGOT-03 - Review into improving the self assessment system	30/06/2013	31/08/2013	3/10/2013
<u>Rec 2.5 (IGOT: Review into improving the self assessment system)</u>	1213-IGOT-03 - Review into improving the self assessment system	30/06/2013	31/08/2013	2/09/2013
<u>Rec 2.8 (IGOT: Review into improving the self assessment system)</u>	1213-IGOT-03 - Review into improving the self assessment system	30/06/2013		7/08/2013
<u>Rec 2.9 (IGOT: Review into improving the self assessment system)</u>	1213-IGOT-03 - Review into improving the self assessment system	15/10/2013		18/10/2013
<u>Rec 3.12a (IGOT: Review into improving the self assessment system)</u>	1213-IGOT-03 - Review into improving the self assessment system	30/09/2013	31/12/2014	19/12/2014
<u>Rec 3.12b (IGOT: Review into improving the self assessment system)</u>	1213-IGOT-03 - Review into improving the self assessment system	30/06/2013		31/05/2013
<u>Rec 3.13 (IGOT: Review into improving the self assessment system)</u>	1213-IGOT-03 - Review into improving the self assessment system	30/04/2013		13/04/2013
<u>Rec 3.2a (IGOT: Review into improving the self assessment system)</u>	1213-IGOT-03 - Review into improving the self assessment system	30/11/2013		30/11/2013
<u>Rec 3.2b (IGOT: Review into improving the self assessment system)</u>	1213-IGOT-03 - Review into improving the self assessment system	30/06/2014		11/06/2014
<u>Rec 3.4b (IGOT: Review into improving the self assessment system)</u>	1213-IGOT-03 - Review into improving the self assessment system	30/11/2013		2/09/2013
<u>Rec 3.5 (IGOT: Review into improving the self assessment system)</u>	1213-IGOT-03 - Review into improving the self assessment system	28/02/2013		1/03/2013
<u>Rec 3.6 (IGOT: Review into improving the self assessment system)</u>	1213-IGOT-03 - Review into improving the self assessment system	31/08/2013		20/08/2013
<u>Rec 3.9 (IGOT: Review into improving the self assessment system)</u>	1213-IGOT-03 - Review into improving the self assessment system	30/06/2014		30/08/2013
<u>Rec 4.6 (IGOT: Review into improving the self assessment system)</u>	1213-IGOT-03 - Review into improving the self assessment system	30/11/2013	15/04/2014	30/04/2014
<u>Rec 5.4c (IGOT: Review into improving the self assessment system)</u>	1213-IGOT-03 - Review into improving the self assessment system	30/06/2013	31/08/2013	3/10/2013
<u>Rec 2 (OMBUD: Investigation of a complaint about Project Wickenby)</u>	1213-OMBUD-01 - Investigation of a Complaint about Project Wickenby	31/03/2013	30/03/2013	2/04/2013
<u>Rec 5 (OMBUD: Investigation of a complaint about Project Wickenby)</u>	1213-OMBUD-01 - Investigation of a Complaint about Project Wickenby	30/06/2013	30/09/2013	12/11/2013
<u>Rec 1 (ANAO: Management of Complaints and Other Feedback)</u>	1314-ANAO-19 - Management of complaints and other feedback	28/10/2014		23/12/2014
<u>Rec 2 (ANAO: Management of Complaints and Other Feedback)</u>	1314-ANAO-19 - Management of complaints and other feedback	31/03/2015	30/06/2015	18/06/2015
<u>Rec 3 (ANAO: Management of Complaints and Other Feedback)</u>	1314-ANAO-19 - Management of complaints and other feedback	28/10/2014		26/11/2014
<u>Rec 1 (ANAO: Managing Compliance of High Wealth Individuals)</u>	1314-ANAO-35 - Managing Compliance of High Wealth Individuals	31/01/2015		31/01/2015
<u>Rec 2 (ANAO: Managing Compliance of High Wealth Individuals)</u>	1314-ANAO-35 - Managing Compliance of High Wealth Individuals	31/12/2014		10/02/2015

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<u>Rec 8.1 (IGOT: Report into the ATO's Use of Compliance Risk Assessment Tools)</u>	1314-IGOT-03 - Report into the ATO's Use of Compliance Risk Assessment Tools	30/06/2014		12/09/2014
<u>Rec 2.2 (IGT: Review into the ATO's compliance approach to individual taxpayers – superannuation excess contributions tax)</u>	1314-IGOT-04 - Review into the ATO's compliance approach to individual taxpayers - superannuation excess contributions tax	31/03/2015		30/03/2015
<u>Rec 2.3 (IGT: Review into the ATO's compliance approach to individual taxpayers – superannuation excess contributions tax)</u>	1314-IGOT-04 - Review into the ATO's compliance approach to individual taxpayers - superannuation excess contributions tax	31/01/2015		12/02/2015
<u>Rec 2.4 (IGT: Review into the ATO's compliance approach to individual taxpayers – superannuation excess contributions tax)</u>	1314-IGOT-04 - Review into the ATO's compliance approach to individual taxpayers - superannuation excess contributions tax	31/03/2015		12/03/2015
<u>Rec 3.2 (IGT: Review into the ATO's compliance approach to individual taxpayers – superannuation excess contributions tax)</u>	1314-IGOT-04 - Review into the ATO's compliance approach to individual taxpayers - superannuation excess contributions tax	31/01/2015		12/02/2015
<u>Rec 3.3 (IGT: Review into the ATO's compliance approach to individual taxpayers – superannuation excess contributions tax)</u>	1314-IGOT-04 - Review into the ATO's compliance approach to individual taxpayers - superannuation excess contributions tax	28/02/2015		25/03/2015
<u>Rec 3.4 (IGT: Review into the ATO's compliance approach to individual taxpayers – superannuation excess contributions tax)</u>	1314-IGOT-04 - Review into the ATO's compliance approach to individual taxpayers - superannuation excess contributions tax	28/02/2015		12/03/2015
<u>Rec 3.5 (IGT: Review into the ATO's compliance approach to individual taxpayers – superannuation excess contributions tax)</u>	1314-IGOT-04 - Review into the ATO's compliance approach to individual taxpayers - superannuation excess contributions tax	31/01/2015		12/02/2015
<u>Rec 4.1 (IGT: Review into the ATO's compliance approach to individual taxpayers – superannuation excess contributions tax)</u>	1314-IGOT-04 - Review into the ATO's compliance approach to individual taxpayers - superannuation excess contributions tax	31/01/2015		12/02/2015
<u>Rec 4.2 (IGT: Review into the ATO's compliance approach to individual taxpayers – superannuation excess contributions tax)</u>	1314-IGOT-04 - Review into the ATO's compliance approach to individual taxpayers - superannuation excess contributions tax	31/01/2015		12/02/2015
<u>Rec 2.2a (IGT: Review into the ATO's administration of penalties)</u>	1314-IGOT-06 - Review into the ATO's administration of penalties	30/09/2015		24/09/2015
<u>Rec 4.1c (IGT: Review into the ATO's administration of penalties)</u>	1314-IGOT-06 - Review into the ATO's administration of penalties	30/11/2015		31/03/2016
<u>Rec 4.3 (IGT: Review into the ATO's administration of penalties)</u>	1314-IGOT-06 - Review into the ATO's administration of penalties	30/11/2015		31/03/2016
<u>Rec 4.4a (IGT: Review into the ATO's administration of penalties)</u>	1314-IGOT-06 - Review into the ATO's administration of penalties	31/10/2015	29/01/2016	23/12/2015
<u>Rec 4.4b (IGT: Review into the ATO's administration of penalties)</u>	1314-IGOT-06 - Review into the ATO's administration of penalties	30/09/2015		6/10/2015
<u>Rec 5.1a (IGT: Review into the ATO's administration of penalties)</u>	1314-IGOT-06 - Review into the ATO's administration of penalties	30/09/2015	30/10/2015	4/11/2015
<u>Rec 5.1b (IGT: Review into the ATO's administration of penalties)</u>	1314-IGOT-06 - Review into the ATO's administration of penalties	30/09/2015	30/10/2015	23/12/2015
<u>Rec 5.1f (IGT: Review into the ATO's administration of penalties)</u>	1314-IGOT-06 - Review into the ATO's administration of penalties	30/09/2015	30/10/2015	4/11/2015
<u>Rec 5.2b (IGT: Review into the ATO's administration of penalties)</u>	1314-IGOT-06 - Review into the ATO's administration of penalties	30/11/2015		30/11/2015
<u>Rec 1 (ANAO: Annual Compliance Arrangements with Large Corporate Taxpayers)</u>	1415-ANAO-05 - Annual Compliance Arrangements with Large Corporate Taxpayers	1/07/2015		30/06/2015
<u>Rec 2 (ANAO: Annual Compliance Arrangements with Large Corporate Taxpayers)</u>	1415-ANAO-05 - Annual Compliance Arrangements with Large Corporate Taxpayers	30/06/2015		30/06/2015
<u>Rec 1 (ANAO: Administration of Contact Centres)</u>	1415-ANAO-07 - Administration of the ATO's Contact Centres	31/12/2015		20/10/2015
<u>Rec 2 (ANAO: Administration of Contact Centres)</u>	1415-ANAO-07 - Administration of the ATO's Contact Centres	13/02/2016		31/03/2016

<u>Rec 2.1 (IGT: Follow up review into delayed or changed ATO views on significant issues)</u>	1415-IGT-01 - Follow up Review into delayed or changed ATO views on significant issues	30/09/2015		7/09/2015
<u>Rec 2.2 (IGT: Follow up review into delayed or changed ATO views on significant issues)</u>	1415-IGT-01 - Follow up Review into delayed or changed ATO views on significant issues	30/05/2016		7/09/2015
<u>Rec 4.1 (IGT: Review into the ATO's administration of valuation matters)</u>	1415-IGT-02 - ATO's administration of valuation matters	24/12/2015		21/12/2015
<u>Rec 4.2 (IGT: Review into the ATO's administration of valuation matters)</u>	1415-IGT-02 - ATO's administration of valuation matters	31/08/2015		30/09/2015
<u>Rec 4.3 (IGT: Review into the ATO's administration of valuation matters)</u>	1415-IGT-02 - ATO's administration of valuation matters	31/08/2015		30/09/2015
<u>Rec 4.4 (IGT: Review into the ATO's administration of valuation matters)</u>	1415-IGT-02 - ATO's administration of valuation matters	31/08/2015		30/09/2015
<u>Rec 4.5 (IGT: Review into the ATO's administration of valuation matters)</u>	1415-IGT-02 - ATO's administration of valuation matters	30/10/2015		30/09/2015
<u>Rec 4.6 (IGT: Review into the ATO's administration of valuation matters)</u>	1415-IGT-02 - ATO's administration of valuation matters	31/08/2015		30/09/2015
<u>Rec 4.7 (IGT: Review into the ATO's administration of valuation matters)</u>	1415-IGT-02 - ATO's administration of valuation matters	31/08/2015		30/09/2015
<u>Rec 4.8 (IGT: Review into the ATO's administration of valuation matters)</u>	1415-IGT-02 - ATO's administration of valuation matters	30/10/2015		30/09/2015
<u>Rec 5.1 (IGT: Review into the ATO's administration of valuation matters)</u>	1415-IGT-02 - ATO's administration of valuation matters	18/12/2015		17/02/2016
<u>Rec 2.1b (IGT: Debt Collection)</u>	1415-IGT-03 - Review into the ATO's Debt Collection	28/02/2016		23/02/2016
<u>Rec 2.4a (IGT: Debt Collection)</u>	1415-IGT-03 - Review into the ATO's Debt Collection	31/07/2016		31/03/2016
<u>Rec 2.4b (IGT: Debt Collection)</u>	1415-IGT-03 - Review into the ATO's Debt Collection	31/12/2015		23/02/2016
<u>Rec 4.1a (IGT: Debt Collection)</u>	1415-IGT-03 - Review into the ATO's Debt Collection	20/11/2015		6/11/2015
<u>Rec 4.1b (IGT: Debt Collection)</u>	1415-IGT-03 - Review into the ATO's Debt Collection	20/11/2015		6/11/2015
<u>Rec 4.4 (IGT: Debt Collection)</u>	1415-IGT-03 - Review into the ATO's Debt Collection	20/11/2015		30/10/2015
<u>Rec 4.6 (IGT: Debt Collection)</u>	1415-IGT-03 - Review into the ATO's Debt Collection	31/01/2016		21/01/2016
<u>Rec 5.2a (IGT: Debt Collection)</u>	1415-IGT-03 - Review into the ATO's Debt Collection	31/01/2016		29/01/2016
<u>Rec 5.2b (IGT: Debt Collection)</u>	1415-IGT-03 - Review into the ATO's Debt Collection	31/01/2016		29/01/2016
<u>Rec 5.3a (IGT: Debt Collection)</u>	1415-IGT-03 - Review into the ATO's Debt Collection	31/01/2016		29/01/2016
<u>Rec 5.3b (IGT: Debt Collection)</u>	1415-IGT-03 - Review into the ATO's Debt Collection	31/01/2016		29/01/2016
<u>Rec 5.3c (IGT: Debt Collection)</u>	1415-IGT-03 - Review into the ATO's Debt Collection	20/11/2015		20/11/2015

<u>Rec 1 (ANAO: Administration of the Superannuation Lost Members Register)</u>	ANAO - Administration of the Superannuation Lost Members Register	12/06/2012		18/05/2011
<u>Rec 2 (ANAO: Administration of the Superannuation Lost Members Register)</u>	ANAO - Administration of the Superannuation Lost Members Register	31/12/2011	30/04/2012	4/06/2012
<u>Rec 3 (ANAO: Administration of the Superannuation Lost Members Register)</u>	ANAO - Administration of the Superannuation Lost Members Register	30/08/2012	17/10/2012	1/11/2012
<u>Rec 4 (ANAO: Administration of the Superannuation Lost Members Register)</u>	ANAO - Administration of the Superannuation Lost Members Register	30/11/2012	30/11/2012	22/02/2013
<u>Rec 5 (ANAO: Administration of the Superannuation Lost Members Register)</u>	ANAO - Administration of the Superannuation Lost Members Register	31/07/2012	31/10/2012	22/11/2012
<u>Rec 1 (ANAO: Administration of the Tax Obligations of Non-Residents)</u>	ANAO - Administration of the Tax Obligations of Non-Residents	30/06/2011		5/07/2011
<u>Rec 2 (ANAO: Administration of the Tax Obligations of Non-Residents)</u>	ANAO - Administration of the Tax Obligations of Non-Residents	30/06/2011		29/06/2011
<u>Rec 1 (ANAO: Administration of the Wine Equalisation Tax)</u>	ANAO - Administration of the Wine Equalisation Tax	30/06/2011	30/06/2012	30/06/2012
<u>Rec 2 (ANAO: Administration of the Wine Equalisation Tax)</u>	ANAO - Administration of the Wine Equalisation Tax	30/06/2011		23/09/2011
<u>Rec 3 (ANAO: Administration of the Wine Equalisation Tax)</u>	ANAO - Administration of the Wine Equalisation Tax	30/06/2012	30/09/2012	2/10/2012
<u>Rec 1 (ANAO: Community Intelligence - Collecting and Processing Tip-offs)</u>	ANAO - Community Intelligence - Collecting and Processing Tip-offs	30/06/2011	31/03/2012	14/03/2012
<u>Rec 5 (ANAO: Tax Office's administration of business continuity management)</u>	ANAO - Tax Office's administration of business continuity management	31/07/2009	2/05/2012	31/05/2012
<u>Rec 3 (ANAO: The Australian Taxation Office's Taxpayers' Charter Follow up Audit)</u>	ANAO - The Australian Taxation Office's Taxpayers' Charter Follow up Audit	30/06/2009		21/03/2011
<u>Rec 4 (ANAO: The Australian Taxation Office's Taxpayers' Charter Follow Up Audit)</u>	ANAO - The Australian Taxation Office's Taxpayers' Charter Follow up Audit	30/06/2009		21/03/2011
<u>Rec 1 (ANAO: The Management and Processing of Annual Leave)</u>	ANAO - The Management and Processing of Annual Leave	30/06/2010		30/06/2011
<u>Rec 1 (ANAO: The Tax Office's implementation of the Client Contact - Work Management - Case Management System)</u>	ANAO - The Tax Office's implementation of the Client Contact - Work Management - Case Management System	31/12/2012		29/11/2012
<u>Rec 2 (ANAO: The Tax Office's implementation of the Client Contact - Work Management - Case Management System)</u>	ANAO - The Tax Office's implementation of the Client Contact - Work Management - Case Management System	31/12/2012		29/11/2012
<u>Rec 3 (ANAO: The Tax Office's implementation of the Client Contact - Work Management - Case Management System)</u>	ANAO - The Tax Office's implementation of the Client Contact - Work Management - Case Management System	31/12/2012		29/11/2012
<u>Rec 5 (IGOT: Improvement to tax administration arising from the Inspector-General's case study reviews of the Tax Office's management of major, complex issues.)</u>	IGOT - Improvement to Tax Administration arising from the Inspector-General's Case Study Reviews of the Tax Office's management of Major, Complex Issues.	30/08/2010		10/01/2011
<u>Rec 10 (IGOT: Review into aspects of the Tax Office's settlement of active compliance activities)</u>	IGOT - Review into Aspects of the Tax Office's Settlement of Active Compliance Activities	31/12/2010	30/06/2012	27/06/2012
<u>Rec 20 (IGOT: Review into aspects of the Tax Office's settlement of active compliance activities)</u>	IGOT - Review into Aspects of the Tax Office's Settlement of Active Compliance Activities	30/06/2010		22/09/2011
<u>Rec 24 (IGOT: Review into aspects of the Tax Office's settlement of active compliance activities)</u>	IGOT - Review into Aspects of the Tax Office's Settlement of Active Compliance Activities	31/12/2010		31/03/2011
<u>Rec 8 (IGOT: Review into aspects of the Tax Office's settlement of active compliance activities)</u>	IGOT - Review into Aspects of the Tax Office's Settlement of Active Compliance Activities	31/07/2010		22/09/2011

<u>Rec 9 (IGOT: Review into aspects of the Tax Office's settlement of active compliance activities)</u>	IGOT - Review into Aspects of the Tax Office's Settlement of Active Compliance Activities	30/06/2010	30/06/2012	27/06/2012
<u>Rec 2 (IGOT: Review into the Australian Taxation Offices Change Program)</u>	IGOT - Review into the Australian Taxation Office's Change Program	29/02/2012	1/07/2012	13/07/2012
<u>Rec 3 (IGOT: Review into the Australian Taxation Offices Change Program)</u>	IGOT - Review into the Australian Taxation Office's Change Program	31/10/2011		31/10/2011
<u>Rec 4 (IGOT: Review into the Australian Taxation Offices Change Program)</u>	IGOT - Review into the Australian Taxation Office's Change Program	31/12/2011		6/02/2012
<u>Rec 5 (IGOT: Review into the Australian Taxation Offices Change Program)</u>	IGOT - Review into the Australian Taxation Office's Change Program	29/02/2012	1/07/2012	5/07/2012
<u>Rec 7 (IGOT: Review into the Australian Taxation Offices Change Program)</u>	IGOT - Review into the Australian Taxation Office's Change Program	12/06/2012		30/06/2011
<u>Rec 8 (IGOT: Review into the Australian Taxation Offices Change Program)</u>	IGOT - Review into the Australian Taxation Office's Change Program	12/06/2012		4/08/2011
<u>Rec 9 (IGOT: Review into the Australian Taxation Offices Change Program)</u>	IGOT - Review into the Australian Taxation Office's Change Program	12/06/2012		4/08/2011
<u>Rec 2 (IGOT: Review into the delayed or changed Australian Taxation Office views on significant issues)</u>	IGOT - Review into the Delayed or Changed Australian Taxation Office views on Significant Issues	30/06/2011		22/09/2011
<u>Rec 4 (IGOT: Review into the delayed or changed Australian Taxation Office views on significant issues)</u>	IGOT - Review into the Delayed or Changed Australian Taxation Office views on Significant Issues	30/06/2011		22/09/2011
<u>Rec 5 (IGOT: Review into the delayed or changed Australian Taxation Office views on significant issues)</u>	IGOT - Review into the Delayed or Changed Australian Taxation Office views on Significant Issues	31/12/2010		30/06/2011
<u>Rec 4 (IGOT: Review into the non-lodgement of individual income tax returns)</u>	IGOT - Review into the non-lodgement of individual income tax returns	28/02/2011	31/03/2012	18/06/2012
<u>Rec 10 (IGOT: Review into the underlying causes and the management of objections to Tax Office decisions)</u>	IGOT - Review into the underlying causes and the management of objections to Tax Office decisions	31/12/2010		30/06/2011
<u>Rec 11 (IGOT: Review into the underlying causes and the management of objections to Tax Office decisions)</u>	IGOT - Review into the underlying causes and the management of objections to Tax Office decisions	31/12/2010		30/06/2011
<u>Rec 2 (IGOT: Review into the underlying causes and the management of objections to Tax Office decisions)</u>	IGOT - Review into the underlying causes and the management of objections to Tax Office decisions	31/12/2010		30/06/2011
<u>Rec 4 (IGOT: Review into the underlying causes and the management of objections to Tax Office decisions)</u>	IGOT - Review into the underlying causes and the management of objections to Tax Office decisions	31/07/2013	31/07/2013	23/08/2013
<u>Rec 9 (IGOT: Review into the underlying causes and the management of objections to Tax Office decisions)</u>	IGOT - Review into the underlying causes and the management of objections to Tax Office decisions	31/12/2010		30/06/2011
<u>Rec 1 (IGOT: Review of aspects of the Australian Taxation Office's administration of private binding rulings)</u>	IGOT - Review of aspects of the Australian Taxation Office's administration of private binding rulings	31/10/2011		6/02/2012
<u>Rec 3 (IGOT: Review of aspects of the Australian Taxation Office's administration of private binding rulings)</u>	IGOT - Review of aspects of the Australian Taxation Office's administration of private binding rulings	31/01/2012		5/03/2012
<u>Rec 3.2 (IGOT: Review of aspects of the Australian Taxation Office's administration of private binding rulings)</u>	IGOT - Review of aspects of the Australian Taxation Office's administration of private binding rulings	31/07/2013	31/07/2013	9/10/2012
<u>Rec 4 (IGOT: Review of aspects of the Australian Taxation Office's administration of private binding rulings)</u>	IGOT - Review of aspects of the Australian Taxation Office's administration of private binding rulings	30/09/2011		8/12/2011
<u>Rec 6 (IGOT: Review of aspects of the Australian Taxation Office's Administration of Private Binding Rulings)</u>	IGOT - Review of aspects of the Australian Taxation Office's administration of private binding rulings	31/01/2011	31/10/2011	9/12/2011
<u>Rec 3.1 (IGOT: Review of the Tax Office's Administration of GST Audits for Large Taxpayers)</u>	IGOT - Review of the Tax Office's Administration of GST Audits for Large Taxpayers	31/12/2012	31/12/2012	30/11/2012

<u>Rec 1 (IGOT: Review of the Tax Office's administration of public binding advice)</u>	IGOT - Review of the Tax Office's Administration of Public Binding Advice	30/12/2010		23/09/2011
<u>Rec 4 (IGOT: Review of the Tax Office's Administration of Public Binding Advice)</u>	IGOT - Review of the Tax Office's Administration of Public Binding Advice	30/12/2010		23/09/2011
<u>Rec 1 (IGOT: Review of the Tax Office's Administration of the Superannuation Guarantee Charge)</u>	IGOT - Review of the Tax Office's Administration of the Superannuation Guarantee Charge	31/05/2011		19/08/2011
<u>Rec 10 (IGOT: Review of the Tax Office's Administration of the Superannuation Guarantee Charge)</u>	IGOT - Review of the Tax Office's Administration of the Superannuation Guarantee Charge	31/12/2011		23/11/2011
<u>Rec 12 (IGOT: Review of the Tax Office's Administration of the Superannuation Guarantee Charge)</u>	IGOT - Review of the Tax Office's Administration of the Superannuation Guarantee Charge	31/12/2011		18/11/2011
<u>Rec 3 (IGOT: Review of the Tax Office's Administration of the Superannuation Guarantee Charge)</u>	IGOT - Review of the Tax Office's Administration of the Superannuation Guarantee Charge	31/12/2012		21/12/2012
<u>Rec 5 (IGOT: Review of the Tax Office's Administration of the Superannuation Guarantee Charge)</u>	IGOT - Review of the Tax Office's Administration of the Superannuation Guarantee Charge	31/03/2013	31/03/2014	30/06/2013
<u>Rec 7 (IGOT: Review of the Tax Office's Administration of the Superannuation Guarantee Charge)</u>	IGOT - Review of the Tax Office's Administration of the Superannuation Guarantee Charge	30/09/2011		30/09/2011
<u>Rec 8 (IGOT: Review of the Tax Office's Administration of the Superannuation Guarantee Charge)</u>	IGOT - Review of the Tax Office's Administration of the Superannuation Guarantee Charge	31/08/2011		23/09/2011
<u>Rec 9 (IGOT: Review of the Tax Office's Administration of the Superannuation Guarantee Charge)</u>	IGOT - Review of the Tax Office's Administration of the Superannuation Guarantee Charge	31/12/2011		30/09/2011
<u>Rec 14 (JCPAA: Audit reports reviewed during the 41st Parliament)</u>	JCPAA - Audit reports reviewed during the 41st Parliament	30/09/2010		18/02/2011
<u>Rec 1 (OMBUD: Resolving Tax File Number Compromise Cases highlighting problems with ATO Administration)</u>	OMBUD - Resolving Tax File Number Compromise: Cases highlighting problems with ATO Administration	31/03/2011		26/10/2011
<u>Rec 2 (OMBUD: Resolving Tax File Number Compromise Cases highlighting problems with ATO Administration)</u>	OMBUD - Resolving Tax File Number Compromise: Cases highlighting problems with ATO Administration	31/03/2011		26/08/2011
<u>Rec 3 (OMBUD: Resolving Tax File Number Compromise Cases highlighting problems with ATO Administration)</u>	OMBUD - Resolving Tax File Number Compromise: Cases highlighting problems with ATO Administration	31/03/2011		2/12/2011
<u>Rec 4 (OMBUD: Resolving Tax File Number Compromise Cases highlighting problems with ATO Administration)</u>	OMBUD - Resolving Tax File Number Compromise: Cases highlighting problems with ATO Administration	31/03/2011		25/03/2011
<u>Rec 5 (OMBUD: Resolving Tax File Number Compromise Cases highlighting problems with ATO Administration)</u>	OMBUD - Resolving Tax File Number Compromise: Cases highlighting problems with ATO Administration	31/03/2011		21/11/2011
<u>Rec 4 (OMBUD: Superannuation Guarantee Project)</u>	OMBUD - Superannuation Guarantee Project	1/12/2011		26/11/2011