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

Rec 7.2 (IGOT: Report into the Australian Taxation Office's large business risk review and audit	1112-IGOT-01 - Report into the Australian Taxation Office's Large Business Risk Review and Audit			
policies, procedures and practices)	Policies, Procedures and Practices	23/12/2011		20/02/2012
Rec 7.3 (IGOT: Report into the Australian Taxation Office's large business risk review and audit policies, procedures and practices)	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
Rec 7.4 (IGOT: Report into the Australian Taxation Office's large business risk review and audit policies, procedures and practices)	1112-IGOT-01 - Report into the Australian Taxation Office's Large Business Risk Review and Audit Policies, Procedures and Practices	23/12/2011		23/04/2012
Rec 7.5 (IGOT: Report into the Australian Taxation Office's large business risk review and audit policies, procedures and practices)	1112-IGOT-01 - Report into the Australian Taxation Office's Large Business Risk Review and Audit Policies, Procedures and Practices	21/12/2012		23/10/2012
Rec 7.6 (IGOT: Report into the Australian Taxation Office's large business risk review and audit policies, procedures and practices)	1112-IGOT-01 - Report into the Australian Taxation Office's Large Business Risk Review and Audit Policies, Procedures and Practices	30/11/2012		6/06/2012
Rec 8.1 (IGOT: Report into the Australian Taxation Office's large business risk review and audit policies, procedures and practices)	1112-IGOT-01 - Report into the Australian Taxation Office's Large Business Risk Review and Audit Policies, Procedures and Practices	31/01/2012	30/04/2012	31/05/2012
Rec 8.4 (IGOT: Report into the Australian Taxation Office's large business risk review and audit policies, procedures and practices)	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
Rec 8.5 (IGOT: Report into the Australian Taxation Office's large business risk review and audit policies, procedures and practices)	1112-IGOT-01 - Report into the Australian Taxation Office's Large Business Risk Review and Audit Policies, Procedures and Practices	30/11/2012		31/05/2012
Rec 8.6 (IGOT: Report into the Australian Taxation Office's large business risk review and audit policies, procedures and practices)	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
Rec 8.7 (IGOT: Report into the Australian Taxation Office's large business risk review and audit policies, procedures and practices)	1112-IGOT-01 - Report into the Australian Taxation Office's Large Business Risk Review and Audit Policies, Procedures and Practices	30/09/2011		28/11/2011
Rec 8.8 (IGOT: Report into the Australian Taxation Office's large business risk review and audit policies, procedures and practices)	1112-IGOT-01 - Report into the Australian Taxation Office's Large Business Risk Review and Audit Policies, Procedures and Practices	29/06/2012		31/05/2012
Rec 9.1 (IGOT: Report into the Australian Taxation Office's large business risk review and audit policies, procedures and practices)	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
Rec 9.2 (IGOT: Report into the Australian Taxation Office's large business risk review and audit policies, procedures and practices)	1112-IGOT-01 - Report into the Australian Taxation Office's Large Business Risk Review and Audit Policies, Procedures and Practices	30/11/2011		28/11/2011
Rec 9.3 (IGOT: Report into the Australian Taxation Office's large business risk review and audit policies, procedures and practices)	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
Rec 1 (IGOT:Review of the Tax Office's management of complex issues - LAFHA)	1112-IGOT-03 - Review of the Tax Office's management of complex issues - LAFHA	30/11/2011		29/11/2011
Rec 1 (IGOT: Review into the ATO's administration of class rulings)	1112-IGOT-04 - Review into the Australian Taxation Office's Administration of Class Rulings	31/07/2012		5/03/2013
Rec 2 (IGOT: Review into the ATO's administration of class rulings)	1112-IGOT-04 - Review into the Australian Taxation Office's Administration of Class Rulings	30/04/2012		14/06/2012
		Implemented at time of		
Rec 3 (IGOT: Review into the ATO's administration of class rulings)	1112-IGOT-04 - Review into the Australian Taxation Office's Administration of Class Rulings	report		12/02/2014
Rec 4 (IGOT: Review into the ATO's administration of class rulings)	1112-IGOT-04 - Review into the Australian Taxation Office's Administration of Class Rulings	30/06/2012		6/12/2012
Rec 5 (IGOT: Review into the ATO's administration of class rulings)	1112-IGOT-04 - Review into the Australian Taxation Office's Administration of Class Rulings	31/07/2012		31/05/2012
Rec 6 (IGOT: Review into the ATO's administration of class rulings)	1112-IGOT-04 - Review into the Australian Taxation Office's Administration of Class Rulings	31/07/2013		6/12/2012
Rec 7 (IGOT: Review into the ATO's administration of class rulings)	1112-IGOT-04 - Review into the Australian Taxation Office's Administration of Class Rulings	31/12/2011		14/06/2012

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

Rec 4.2 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	16/08/2012	23/10/2012
Rec 4.3 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	31/05/2013 30/06	6/2013 30/06/2013
Rec 4.4 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	30/06/2013	30/06/2013
Rec 4.5 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	30/06/2013	30/06/2013
Rec 4.6 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	30/06/2013	29/01/2013
Rec 4.7 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	1/07/2012	19/09/2012
Rec 4.8 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	23/12/2011	19/09/2012
Rec 5.1 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	31/08/2012	21/08/2012
		31/05/2013 30/06	
Rec 5.2 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI		
Rec 5.3 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	31/05/2013 30/06	
Rec 5.4 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	31/05/2013 30/06	5/2013 30/06/2013
Rec 5.5 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	31/05/2013 30/06	30/06/2013
Rec 5.6 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	30/06/2013	30/06/2013
Rec 5.7 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	31/05/2013 30/06	6/2013 30/06/2013
Rec 6.1 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	31/05/2013 30/06	6/2013 28/06/2013
Rec 6.2 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	30/06/2013	30/06/2013
Rec 6.3 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	31/10/2012	19/09/2012
Rec 6.4 (IGOT: Review into the ATO's Compliance Approaches to SME and HWI)	1112-IGOT-05 - Review into the ATO's Compliance Approaches to SME and HWI	30/06/2013	30/06/2013
Rec 1 (JCPAA: Report 424 Eighth biannual hearing with the Commissioner of Taxation)	1112-JCPAA-01 - Report 424 - Eighth Biannual Hearing with the Commissioner of Taxation	18/08/2011	18/08/2011
Rec 2 (JCPAA: Report 424 Eighth biannual hearing with the Commissioner of Taxation)	1112-JCPAA-01 - Report 424 - Eighth Biannual Hearing with the Commissioner of Taxation	18/08/2011	18/08/2011
Rec 3 (JCPAA: Report 424 Eighth biannual hearing with the Commissioner of Taxation)	1112-JCPAA-01 - Report 424 - Eighth Biannual Hearing with the Commissioner of Taxation	18/08/2011	18/08/2011
Rec 4 (JCPAA: Report 424 Eighth biannual hearing with the Commissioner of Taxation)	1112-JCPAA-01 - Report 424 - Eighth Biannual Hearing with the Commissioner of Taxation	18/08/2011	18/08/2011
Rec 5 (JCPAA: Report 424 Eighth biannual hearing with the Commissioner of Taxation)	1112-JCPAA-01 - Report 424 - Eighth Biannual Hearing with the Commissioner of Taxation	18/08/2011	18/08/2011

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

	1213-IGOT- 01 - Review into the Australian Taxation Office's Use of Early and Alternative Dispute			
Rec 4.2 (IGOT: Review into the ATO's use of Early and Alternative Dispute Resolution)	Resolution	31/03/2013	31/03/2013	31/03/2013
Rec 4.3 (IGOT: Review into the ATO's use of Early and Alternative Dispute Resolution)	1213-IGOT- 01 - Review into the Australian Taxation Office's Use of Early and Alternative Dispute Resolution	31/12/2012	30/06/2013	2/07/2013
	1213-IGOT- 01 - Review into the Australian Taxation Office's Use of Early and Alternative Dispute			
Rec 4.4 (IGOT: Review into the ATO's use of Early and Alternative Dispute Resolution)	Resolution	30/06/2013		23/08/2013
Rec 4.5 (IGOT: Review into the ATO's use of Early and Alternative Dispute Resolution)	1213-IGOT- 01 - Review into the Australian Taxation Office's Use of Early and Alternative Dispute Resolution	30/06/2013		23/08/2013
Dog 4.C. ((COT), Decision into the ATOIs use of Fasty and Alternative Dispute Description)	1213-IGOT- 01 - Review into the Australian Taxation Office's Use of Early and Alternative Dispute	24/02/2042	20/00/2042	40/07/0040
Rec 4.6 (IGOT: Review into the ATO's use of Early and Alternative Dispute Resolution)	Resolution  1213-IGOT- 01 - Review into the Australian Taxation Office's Use of Early and Alternative Dispute	31/03/2013	30/06/2013	10/07/2013
Rec 4.7 (IGOT: Review into the ATO's use of Early and Alternative Dispute Resolution)	Resolution	30/06/2013		23/08/2013
Rec 4.8 (IGOT: Review into the ATO's use of Early and Alternative Dispute Resolution)	1213-IGOT- 01 - Review into the Australian Taxation Office's Use of Early and Alternative Dispute Resolution	31/12/2012		1/02/2013
Tee 1.6 (1661). Review into the 711 6 6 606 of Early unto Attendative Dispute Residution,	1213-IGOT- 01 - Review into the Australian Taxation Office's Use of Early and Alternative Dispute	01/12/2012		1/02/2010
Rec 4.9 (IGOT: Review into the ATO's use of Early and Alternative Dispute Resolution)	Resolution	30/06/2013		23/08/2013
Rec 5.1 (IGOT: Review into the ATO's use of Early and Alternative Dispute Resolution)	1213-IGOT- 01 - Review into the Australian Taxation Office's Use of Early and Alternative Dispute Resolution	30/06/2013		31/07/2013
	1213-IGOT- 01 - Review into the Australian Taxation Office's Use of Early and Alternative Dispute			
Rec 5.2 (IGOT: Review into the ATO's use of Early and Alternative Dispute Resolution)	Resolution	30/06/2013		7/08/2013
Rec 5.3 (IGOT: Review into the ATO's use of Early and Alternative Dispute Resolution)	1213-IGOT- 01 - Review into the Australian Taxation Office's Use of Early and Alternative Dispute Resolution	30/09/2012		14/02/2013
Rec 5.4 (IGOT: Review into the ATO's use of Early and Alternative Dispute Resolution)	1213-IGOT- 01 - Review into the Australian Taxation Office's Use of Early and Alternative Dispute Resolution	31/07/2014	31/12/2014	1/12/2014
Rec 3.1 (IGOT: Review into the ATO's use of benchmarking to target the cash economy)	1213-IGOT-02 - Review into the ATO's use of benchmarking to target the cash economy	30/06/2013	31/10/2013	30/11/2013
Rec 3.2 (IGOT: Review into the ATO's use of benchmarking to target the cash economy)	1213-IGOT-02 - Review into the ATO's use of benchmarking to target the cash economy	31/12/2014	18/04/2014	18/04/2014
Rec 3.3 (IGOT: Review into the ATO's use of benchmarking to target the cash economy)	1213-IGOT-02 - Review into the ATO's use of benchmarking to target the cash economy	31/07/2014	18/04/2014	18/04/2014
Rec 3.4 (IGOT: Review into the ATO's use of benchmarking to target the cash economy)	1213-IGOT-02 - Review into the ATO's use of benchmarking to target the cash economy	31/05/2013	30/06/2013	19/08/2013
Rec 3.5 (IGOT: Review into the ATO's use of benchmarking to target the cash economy)	1213-IGOT-02 - Review into the ATO's use of benchmarking to target the cash economy	31/12/2013		4/12/2013
Rec 4.1 (IGOT: Review into the ATO's use of benchmarking to target the cash economy)	1213-IGOT-02 - Review into the ATO's use of benchmarking to target the cash economy	31/08/2013	30/12/2013	31/03/2014
Rec 5.1 (IGOT: Review into the ATO's use of benchmarking to target the cash economy)	1213-IGOT-02 - Review into the ATO's use of benchmarking to target the cash economy	31/12/2013		28/03/2014
Rec 6.1 (IGOT: Review into the ATO's use of benchmarking to target the cash economy)	1213-IGOT-02 - Review into the ATO's use of benchmarking to target the cash economy	31/12/2013		4/02/2014
Rec 6.2 (IGOT: Review into the ATO's use of benchmarking to target the cash economy)	1213-IGOT-02 - Review into the ATO's use of benchmarking to target the cash economy	31/12/2013		4/02/2014
Rec 6.3 (IGOT: Review into the ATO's use of benchmarking to target the cash economy)	1213-IGOT-02 - Review into the ATO's use of benchmarking to target the cash economy	31/12/2013		16/09/2013
Rec 7.1 (IGOT: Review into the ATO's use of benchmarking to target the cash economy)	1213-IGOT-02 - Review into the ATO's use of benchmarking to target the cash economy	31/12/2013		31/01/2014

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

Rec 1 (ANAO: Compliance Effectiveness Methodology)	1314-ANAO-39 - ATO's Compliance Effectiveness Methodology	31/03/2015		31/03/2015
Rec 2 (ANAO: Compliance Effectiveness Methodology)	1314-ANAO-39 - ATO's Compliance Effectiveness Methodology	30/06/2015		25/06/2015
Rec 2 (ANAO: Cyber Attacks Securing Agencies ICT Systems)	1314-ANAO-50 - Cyber Attacks: Securing Agencies' ICT Systems	30/08/2014		12/12/2014
Rec 3 (ANAO: Cyber Attacks_Securing Agencies ICT Systems)	1314-ANAO-50 - Cyber Attacks: Securing Agencies' ICT Systems	31/07/2015		16/11/2015
Rec 2.1a (IGT: Review into the ATO's compliance approach to individual taxpayers - income tax refund integrity program)	1314-IGOT-01 - Report into the ATO's Compliance Approach to Individual Taxpayers – Income Tax Refund Integrity Program	26/06/2015		9/07/2015
Rec 2.1b (IGT: Review into the ATO's compliance approach to individual taxpayers - income tax refund		20/00/2010		0,01,2010
integrity program)	Refund Integrity Program	26/06/2015		7/10/2015
Rec 3.1 (IGT: Review into the ATO's compliance approach to individual taxpayers - income tax refund integrity program)	1314-IGOT-01 - Report into the ATO's Compliance Approach to Individual Taxpayers – Income Tax Refund Integrity Program	26/06/2015		8/07/2015
Rec 4.1 (IGT: Review into the ATO's compliance approach to individual taxpayers - income tax refund integrity program)	1314-IGOT-01 - Report into the ATO's Compliance Approach to Individual Taxpayers – Income Tax Refund Integrity Program	26/06/2015		8/07/2015
Rec 4.2 (IGT: Review into the ATO's compliance approach to individual taxpayers - income tax refund integrity program)	1314-IGOT-01 - Report into the ATO's Compliance Approach to Individual Taxpayers – Income Tax Refund Integrity Program	26/06/2015		8/07/2015
Rec 4.3 (IGT: Review into the ATO's compliance approach to individual taxpayers - income tax refund integrity program)	1314-IGOT-01 - Report into the ATO's Compliance Approach to Individual Taxpayers – Income Tax Refund Integrity Program	26/06/2015		8/07/2015
Rec 5.1 (IGT: Review into the ATO's compliance approach to individual taxpayers - income tax refund integrity program)	1314-IGOT-01 - Report into the ATO's Compliance Approach to Individual Taxpayers – Income Tax Refund Integrity Program	26/06/2015		8/07/2015
Rec 5.2 (IGT: Review into the ATO's compliance approach to individual taxpayers - income tax refund integrity program)	1314-IGOT-01 - Report into the ATO's Compliance Approach to Individual Taxpayers – Income Tax Refund Integrity Program	26/06/2015		8/07/2015
Rec 5.3 (IGT: Review into the ATO's compliance approach to individual taxpayers - income tax refund integrity program)	1314-IGOT-01 - Report into the ATO's Compliance Approach to Individual Taxpayers – Income Tax Refund Integrity Program	26/06/2015		8/07/2015
Rec 5.4 (IGT: Review into the ATO's compliance approach to individual taxpayers - income tax refund integrity program)	1314-IGOT-01 - Report into the ATO's Compliance Approach to Individual Taxpayers – Income Tax Refund Integrity Program	26/06/2015		9/07/2015
Rec 5.5 (IGT: Review into the ATO's compliance approach to individual taxpayers - income tax refund integrity program)	1314-IGOT-01 - Report into the ATO's Compliance Approach to Individual Taxpayers – Income Tax Refund Integrity Program	26/06/2015		14/07/2015
Rec 6.1 (IGT: Review into the ATO's compliance approach to individual taxpayers - income tax refund integrity program)	1314-IGOT-01 - Report into the ATO's Compliance Approach to Individual Taxpayers – Income Tax Refund Integrity Program	26/06/2015		8/07/2015
Rec 6.2 (IGT: Review into the ATO's compliance approach to individual taxpayers - income tax refund integrity program)	1314-IGOT-01 - Report into the ATO's Compliance Approach to Individual Taxpayers – Income Tax Refund Integrity Program	26/06/2015		8/07/2015
Rec 6.3 (IGT: Review into the ATO's compliance approach to individual taxpayers - income tax refund integrity program)	1314-IGOT-01 - Report into the ATO's Compliance Approach to Individual Taxpayers – Income Tax Refund Integrity Program	26/06/2015		23/07/2015
Rec 2.1 (IGOT: Review into the ATO's Compliance Approach to Individual Taxpayers - Use of Data Matching)	1314-IGOT-02 - Report into the ATO's Compliance Approach to Individual Taxpayers – Use of Data Matching	30/09/2014		11/06/2014
Rec 2.2 (IGOT: Review into the ATO's Compliance Approach to Individual Taxpayers - Use of Data Matching)	1314-IGOT-02 - Report into the ATO's Compliance Approach to Individual Taxpayers – Use of Data Matching	30/09/2014	31/10/2015	16/11/2015
Rec 2.3 (IGOT: Review into the ATO's Compliance Approach to Individual Taxpayers - Use of Data Matching)	1314-IGOT-02 - Report into the ATO's Compliance Approach to Individual Taxpayers – Use of Data Matching	30/09/2015		13/11/2015
Rec 2.4 (IGOT: Review into the ATO's Compliance Approach to Individual Taxpayers - Use of Data  Matching)	1314-IGOT-02 - Report into the ATO's Compliance Approach to Individual Taxpayers – Use of Data Matching	31/12/2015		22/12/2015
Rec 2.5 (IGOT: Review into the ATO's Compliance Approach to Individual Taxpayers - Use of Data Matching)	1314-IGOT-02 - Report into the ATO's Compliance Approach to Individual Taxpayers – Use of Data Matching	30/09/2014		30/09/2014

Rec 3.1 (IGOT: Review into the ATO's Compliance Approach to Individual Taxpayers - Use of Data Matching)	1314-IGOT-02 - Report into the ATO's Compliance Approach to Individual Taxpayers – Use of Data Matching	31/10/2014		3/03/2015
Rec 3.2 (IGOT: Review into the ATO's Compliance Approach to Individual Taxpayers - Use of Data Matching)	1314-IGOT-02 - Report into the ATO's Compliance Approach to Individual Taxpayers – Use of Data Matching	31/12/2015		1/02/2016
Rec 3.3 (IGOT: Review into the ATO's Compliance Approach to Individual Taxpayers - Use of Data Matching)	1314-IGOT-02 - Report into the ATO's Compliance Approach to Individual Taxpayers – Use of Data Matching	30/09/2014		21/10/2014
Rec 3.4 (IGOT: Review into the ATO's Compliance Approach to Individual Taxpayers - Use of Data Matching)	1314-IGOT-02 - Report into the ATO's Compliance Approach to Individual Taxpayers – Use of Data Matching	31/12/2014		24/03/2015
Rec 3.5 (IGOT: Review into the ATO's Compliance Approach to Individual Taxpayers - Use of Data Matching)	1314-IGOT-02 - Report into the ATO's Compliance Approach to Individual Taxpayers – Use of Data Matching	28/02/2015		12/03/2015
Rec 3.6 (IGOT: Review into the ATO's Compliance Approach to Individual Taxpayers - Use of Data Matching)	1314-IGOT-02 - Report into the ATO's Compliance Approach to Individual Taxpayers – Use of Data Matching	30/06/2015		12/03/2015
Rec 4.1 (IGOT: Review into the ATO's Compliance Approach to Individual Taxpayers - Use of Data Matching)	1314-IGOT-02 - Report into the ATO's Compliance Approach to Individual Taxpayers – Use of Data Matching	30/03/2015		26/06/2015
Rec 4.2 (IGOT: Review into the ATO's Compliance Approach to Individual Taxpayers - Use of Data Matching)	1314-IGOT-02 - Report into the ATO's Compliance Approach to Individual Taxpayers – Use of Data		30/09/2015	16/11/2015
<u>macrimg</u>	Matching	30/06/2015	30/09/2015	16/11/2015
Rec 3.1 (IGOT: Report into the ATO's Use of Compliance Risk Assessment Tools)	1314-IGOT-03 - Report into the ATO's Use of Compliance Risk Assessment Tools	30/08/2014		1/10/2014
Rec 3.10 (IGOT: Report into the ATO's Use of Compliance Risk Assessment Tools)	1314-IGOT-03 - Report into the ATO's Use of Compliance Risk Assessment Tools	30/08/2014		1/10/2014
Rec 3.2 (IGOT: Report into the ATO's Use of Compliance Risk Assessment Tools)	1314-IGOT-03 - Report into the ATO's Use of Compliance Risk Assessment Tools	30/08/2014		1/10/2014
Rec 3.3 (IGOT: Report into the ATO's Use of Compliance Risk Assessment Tools)	1314-IGOT-03 - Report into the ATO's Use of Compliance Risk Assessment Tools	30/10/2014		30/08/2014
Rec 3.4 (IGOT: Report into the ATO's Use of Compliance Risk Assessment Tools)	1314-IGOT-03 - Report into the ATO's Use of Compliance Risk Assessment Tools	30/08/2014		30/08/2014
Rec 3.5 (IGOT: Report into the ATO's Use of Compliance Risk Assessment Tools)	1314-IGOT-03 - Report into the ATO's Use of Compliance Risk Assessment Tools	30/08/2014		1/10/2014
Rec 3.6 (IGOT: Report into the ATO's Use of Compliance Risk Assessment Tools)	1314-IGOT-03 - Report into the ATO's Use of Compliance Risk Assessment Tools	30/10/2014		18/12/2014
Rec 3.7 (IGOT: Report into the ATO's Use of Compliance Risk Assessment Tools)	1314-IGOT-03 - Report into the ATO's Use of Compliance Risk Assessment Tools	30/10/2014		30/08/2014
Rec 3.8 (IGOT: Report into the ATO's Use of Compliance Risk Assessment Tools)	1314-IGOT-03 - Report into the ATO's Use of Compliance Risk Assessment Tools	30/10/2014		30/08/2014
Rec 3.9 (IGOT: Report into the ATO's Use of Compliance Risk Assessment Tools)	1314-IGOT-03 - Report into the ATO's Use of Compliance Risk Assessment Tools	30/08/2014		30/08/2014
Rec 4.1 (IGOT: Report into the ATO's Use of Compliance Risk Assessment Tools)	1314-IGOT-03 - Report into the ATO's Use of Compliance Risk Assessment Tools	30/05/2014		29/05/2014
Rec 4.2 (IGOT: Report into the ATO's Use of Compliance Risk Assessment Tools)	1314-IGOT-03 - Report into the ATO's Use of Compliance Risk Assessment Tools	31/12/2014		13/01/2015
Rec 4.3 (IGOT: Report into the ATO's Use of Compliance Risk Assessment Tools)	1314-IGOT-03 - Report into the ATO's Use of Compliance Risk Assessment Tools	31/12/2014		14/01/2015
			00/04/00:-	
Rec 5.1 (IGOT: Report into the ATO's Use of Compliance Risk Assessment Tools)	1314-IGOT-03 - Report into the ATO's Use of Compliance Risk Assessment Tools	21/10/2014	30/04/2015	6/08/2015
Rec 7.1 (IGOT: Report into the ATO's Use of Compliance Risk Assessment Tools)	1314-IGOT-03 - Report into the ATO's Use of Compliance Risk Assessment Tools	30/06/2014		30/06/2014

Rec 8.1 (IGOT: Report into the ATO's Use of Compliance Risk Assessment Tools)	1314-IGOT-03 - Report into the ATO's Use of Compliance Risk Assessment Tools	30/06/2014		12/09/2014
Rec 2.2 (IGT: Review into the ATO's compliance approach to individual taxpayers – superannuation	1314-IGOT-04 - Review into the ATO's compliance approach to individual taxpayers - superannuation	04/00/0045		00/00/0045
excess contributions tax)	excess contributions tax	31/03/2015		30/03/2015
Rec 2.3 (IGT: Review into the ATO's compliance approach to individual taxpayers – superannuation excess contributions tax)	1314-IGOT-04 - Review into the ATO's compliance approach to individual taxpayers - superannuation excess contributions tax	31/01/2015		12/02/2015
Rec 2.4 (IGT: Review into the ATO's compliance approach to individual taxpayers – superannuation	1314-IGOT-04 - Review into the ATO's compliance approach to individual taxpayers - superannuation			
excess contributions tax)	excess contributions tax	31/03/2015		12/03/2015
Rec 3.2 (IGT: Review into the ATO's compliance approach to individual taxpayers – superannuation excess contributions tax)	1314-IGOT-04 - Review into the ATO's compliance approach to individual taxpayers - superannuation excess contributions tax	31/01/2015		12/02/2015
Rec 3.3 (IGT: Review into the ATO's compliance approach to individual taxpayers – superannuation	1314-IGOT-04 - Review into the ATO's compliance approach to individual taxpayers - superannuation			
excess contributions tax)	excess contributions tax	28/02/2015		25/03/2015
Rec 3.4 (IGT: Review into the ATO's compliance approach to individual taxpayers – superannuation excess contributions tax)	1314-IGOT-04 - Review into the ATO's compliance approach to individual taxpayers - superannuation excess contributions tax	28/02/2015		12/03/2015
Rec 3.5 (IGT: Review into the ATO's compliance approach to individual taxpayers – superannuation	1314-IGOT-04 - Review into the ATO's compliance approach to individual taxpayers - superannuation	20/02/2013		12/03/2013
excess contributions tax)	excess contributions tax	31/01/2015		12/02/2015
Rec 4.1 (IGT: Review into the ATO's compliance approach to individual taxpayers – superannuation excess contributions tax)	1314-IGOT-04 - Review into the ATO's compliance approach to individual taxpayers - superannuation excess contributions tax	31/01/2015		12/02/2015
Rec 4.2 (IGT: Review into the ATO's compliance approach to individual taxpayers – superannuation excess contributions tax)	1314-IGOT-04 - Review into the ATO's compliance approach to individual taxpayers - superannuation excess contributions tax	31/01/2015		12/02/2015
<u> </u>		01/01/2010		12,02,2010
Rec 2.2a (IGT: Review into the ATO's administration of penalties)	1314-IGOT-06 - Review into the ATO's administration of penalties	30/09/2015		24/09/2015
Rec 4.1c (IGT: Review into the ATO's administration of penalties)	1314-IGOT-06 - Review into the ATO's administration of penalties	30/11/2015		31/03/2016
Rec 4.3 (IGT: Review into the ATO's administration of penalties)	1314-IGOT-06 - Review into the ATO's administration of penalties	30/11/2015		31/03/2016
Rec 4.4a (IGT: Review into the ATO's administration of penalties)	1314-IGOT-06 - Review into the ATO's administration of penalties	31/10/2015	29/01/2016	23/12/2015
Rec 4.4b (IGT: Review into the ATO's administration of penalties)	1314-IGOT-06 - Review into the ATO's administration of penalties	30/09/2015		6/10/2015
Rec 5.1a (IGT: Review into the ATO's administration of penalties)	1314-IGOT-06 - Review into the ATO's administration of penalties	30/09/2015	30/10/2015	4/11/2015
Rec 5.1b (IGT: Review into the ATO's administration of penalties)	1314-IGOT-06 - Review into the ATO's administration of penalties	30/09/2015	30/10/2015	23/12/2015
Rec 5.1f (IGT: Review into the ATO's administration of penalties)	1314-IGOT-06 - Review into the ATO's administration of penalties	30/09/2015	30/10/2015	4/11/2015
Rec 5.2b (IGT: Review into the ATO's administration of penalties)	1314-IGOT-06 - Review into the ATO's administration of penalties	30/11/2015		30/11/2015
Rec 1 (ANAO: Annual Compliance Arrangements with Large Corporate Taxpayers)	1415-ANAO-05 - Annual Compliance Arrangements with Large Corporate Taxpayers	1/07/2015		30/06/2015
Rec 2 (ANAO: Annual Compliance Arrangements with Large Corporate Taxpayers)	1415-ANAO-05 - Annual Compliance Arrangements with Large Corporate Taxpayers	30/06/2015		30/06/2015
Rec 1 (ANAO: Administration of Contact Centres)	1415-ANAO-07 - Administration of the ATO's Contact Centres	31/12/2015		20/10/2015
Rec 2 (ANAO: Administration of Contact Centres)	1415-ANAO-07 - Administration of the ATO's Contact Centres	13/02/2016		31/03/2016

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

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

Rec 9 (IGOT: Review into aspects of the Tax Office's settlement of active compliance activities)	IGOT - Review into Aspects of the Tax Office's Settlement of Active Compliance Activities	30/06/2010	30/06/2012	27/06/2012
Rec 2 (IGOT: Review into the Australian Taxation Offices Change Program)	IGOT - Review into the Australian Taxation Office's Change Program	29/02/2012	1/07/2012	13/07/2012
Rec 3 (IGOT: Review into the Australian Taxation Offices Change Program)	IGOT - Review into the Australian Taxation Office's Change Program	31/10/2011		31/10/2011
Rec 4 (IGOT: Review into the Australian Taxation Offices Change Program)	IGOT - Review into the Australian Taxation Office's Change Program	31/12/2011		6/02/2012
Rec 5 (IGOT: Review into the Australian Taxation Offices Change Program)	IGOT - Review into the Australian Taxation Office's Change Program	29/02/2012	1/07/2012	5/07/2012
Rec 7 (IGOT: Review into the Australian Taxation Offices Change Program)	IGOT - Review into the Australian Taxation Office's Change Program	12/06/2012		30/06/2011
Rec 8 (IGOT: Review into the Australian Taxation Offices Change Program)	IGOT - Review into the Australian Taxation Office's Change Program	12/06/2012		4/08/2011
Rec 9 (IGOT: Review into the Australian Taxation Offices Change Program)	IGOT - Review into the Australian Taxation Office's Change Program	12/06/2012		4/08/2011
Rec 2 (IGOT: Review into the delayed or changed Australian Taxation Office views on significant				
Rec 4 (IGOT: Review into the delayed or changed Australian Taxation Office views on significant	IGOT - Review into the Delayed or Changed Australian Taxation Office views on Significant Issues	30/06/2011		22/09/2011
issues)   Rec 5 (IGOT: Review into the delayed or changed Australian Taxation Office views on significant	IGOT - Review into the Delayed or Changed Australian Taxation Office views on Significant Issues	30/06/2011		22/09/2011
issues)	IGOT - Review into the Delayed or Changed Australian Taxation Office views on Significant Issues	31/12/2010		30/06/2011
Rec 4 (IGOT: Review into the non-lodgement of individual income tax returns)  Rec 10 (IGOT: Review into the underlying causes and the management of objections to Tax Office	IGOT - Review into the non-lodgement of individual income tax returns	28/02/2011	31/03/2012	18/06/2012
decisions)	IGOT - Review into the underlying causes and the management of objections to Tax Office decisions	31/12/2010		30/06/2011
Rec 11 (IGOT: Review into the underlying causes and the management of objections to Tax Office decisions)	IGOT - Review into the underlying causes and the management of objections to Tax Office decisions	31/12/2010		30/06/2011
Rec 2 (IGOT: Review into the underlying causes and the management of objections to Tax Office decisions)	IGOT - Review into the underlying causes and the management of objections to Tax Office decisions	31/12/2010		30/06/2011
Rec 4 (IGOT: Review into the underlying causes and the management of objections to Tax Office decisions)	IGOT - Review into the underlying causes and the management of objections to Tax Office decisions	31/07/2013	31/07/2013	23/08/2013
Rec 9 (IGOT: Review into the underlying causes and the management of objections to Tax Office decisions.)	IGOT - Review into the underlying causes and the management of objections to Tax Office decisions	31/12/2010		30/06/2011
Rec 1 (IGOT: Review of aspects of the Australian Taxation Office's administration of private binding rulings)	IGOT - Review of aspects of the Australian Taxation Office's administration of private binding rulings	31/10/2011		6/02/2012
Rec 3 (IGOT: Review of aspects of the Australian Taxation Office's administration of private binding rulings)	IGOT - Review of aspects of the Australian Taxation Office's administration of private binding rulings	31/01/2012		5/03/2012
Rec 3.2 (IGOT: Review of aspects of the Australian Taxation Office's administration of private binding rulings)	IGOT - Review of aspects of the Australian Taxation Office's administration of private binding rulings		31/07/2013	9/10/2012
Rec 4 (IGOT: Review of aspects of the Australian Taxation Office's administration of private binding rulings)	IGOT - Review of aspects of the Australian Taxation Office's administration of private binding rulings	30/09/2011	3.70.72010	8/12/2011
Rec 6 (IGOT: Review of aspects of the Australian Taxation Office's Administration of Private Binding			24/40/2044	
Rulings)	IGOT - Review of aspects of the Australian Taxation Office's administration of private binding rulings		31/10/2011	9/12/2011
Rec 3.1 (IGOT: Review of the Tax Office's Administration of GST Audits for Large Taxpayers)	IGOT - Review of the Tax Office's Administration of GST Audits for Large Taxpayers	31/12/2012	31/12/2012	30/11/2012

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