



Appendix B – Exhibits

- 1 Australian National Audit Office
Audit Report No.7 2004-05
(Related to Submission No. 39)
- 2 Australian National Audit Office
Audit Report No.3 2001-02
(Related to Submission No. 39)
- 3 Australian National Audit Office
Audit Report No.19 2002-03
(Related to Submission No. 39)
- 4 Australian National Audit Office
Audit Report No. 19 2004-05
(Related to Submission No. 39)
- 5 Australian National Audit Office
Audit Report No. 31 1999-2000
(Related to Submission No. 39)
- 6 Australian National Audit Office
Audit Report No. 23 1999-2000
(Related to Submission No. 39)
- 7 Australian National Audit Office
Audit Report No.21 2005-06
(Related to Submission No. 39)

- 8 Australian National Audit Office
Audit Report No.21 2004-05
(Related to Submission No. 39)
- 9 Australian National Audit Office
Audit Report No. 33 2003-04
(Related to Submission No. 39)
- 10 Australian National Audit Office
Audit Report No. 34 1998-99
(Related to Submission No. 39)
- 11 Australian Taxation Office
The Commissioner of taxation annual report 2004-2005
(Related to Submission No. 50)
- 12 Australian Taxation Office
Strategic statement 2003-05
(Related to Submission No. 50)
- 13 Australian Taxation Office
Managing the revenue System (February 2006)
(Related to Submission No. 50)
- 14 Australian Taxation Office
Compliance program 2005-06
(Related to Submission No. 50)
- 15 Australian Taxation Office
Large business and tax compliance
(Related to Submission No. 50)
- 16 Australian Taxation Office
DIY Super - Its your money..but not yet!
(Related to Submission No. 50)
- 17 Australian Taxation Office
Making it easier to comply 2005-06
(Related to Submission No. 50)
- 18 Australian Taxation Office
Information technology program 2005-06
(Related to Submission No. 50)

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- 19 Australian Taxation Office
Operations program 2005-06
(Related to Submission No. 50)
 - 20 Australian Taxation Office
People and place programe 2005-06
(Related to Submission No. 50)
 - 21 Australian Taxation Office
Law program 2005-06
(Related to Submission No. 50)
 - 22 Australian Taxation Office
Tax Office integrity framework
(Related to Submission No. 50)
 - 23 Australian Taxation Office
Taxpayers' charter-in detail
(Related to Submission No. 50)
 - 24 Australian Taxation Office
Taxpayers' charter-what you need to know
(Related to Submission No. 50)
 - 25 Australian Taxation Office
Taxation Statistics 2002-03 (CD-Rom)
(Related to Submission No. 50)
 - 26 Australian Taxation Office
e-record CD-Rom
(Related to Submission No. 50)
 - 27 Australian Taxation Office
Employee handbook
(Related to Submission No. 50)
 - 28 Taxation Institute of Australia
Beyond 4100
 - 29 Institute of Chartered Accountants
Fringe benefit tax design: decision time
 - 30 Institute of Chartered Accountants
Research and recommendations on defition of small business

- 31 *Facsimile from Simon P Clark (Chartered Accountant to Senator Watson dated 25/8/06*
- 32 Mr Simon Hegarty
Client sample letter from ATO re reviews and audits
- 33 Australian Chamber of Commerce and Industry
ACCI Review June 2004 Number 112. "pre-election results: taxation issues dominate business concerns"
- 34 Australian Chamber of Commerce and Industry
Results from the ACCI Pre-Election Survey of 2004
- 35 Australian Chamber of Commerce and Industry
ACCI Review "Social Issues"
- 36 Inspector-General of Taxation
IGT'S Briefing notes on the "Moving On" document
- 37 Australian Taxation Office
Third meeting of the OECD forum on Tax Administration, 14-15 September 2006
- 38 Australian Taxation Office
Risk Management Approach
- 39 Australian Taxation Office
ATO 2006-07 Compliance Program
- 40 Institute of Chartered Accountants
*Collection of documents relevant to Submission No. 37
(Related to Submission No. 37)*
- 41 Office of the Commonwealth Ombudsman
*Documents relating to Submission No. 38
(Related to Submission No. 38)*
- 42 Taxation Institute of Australia
*Attachment to Submission No. 40
(Related to Submission No. 40)*
- 43 Office of the Commonwealth Ombudsman
*Taxation Ombudsman Activities 2006
(Related to Submission No. 38)*