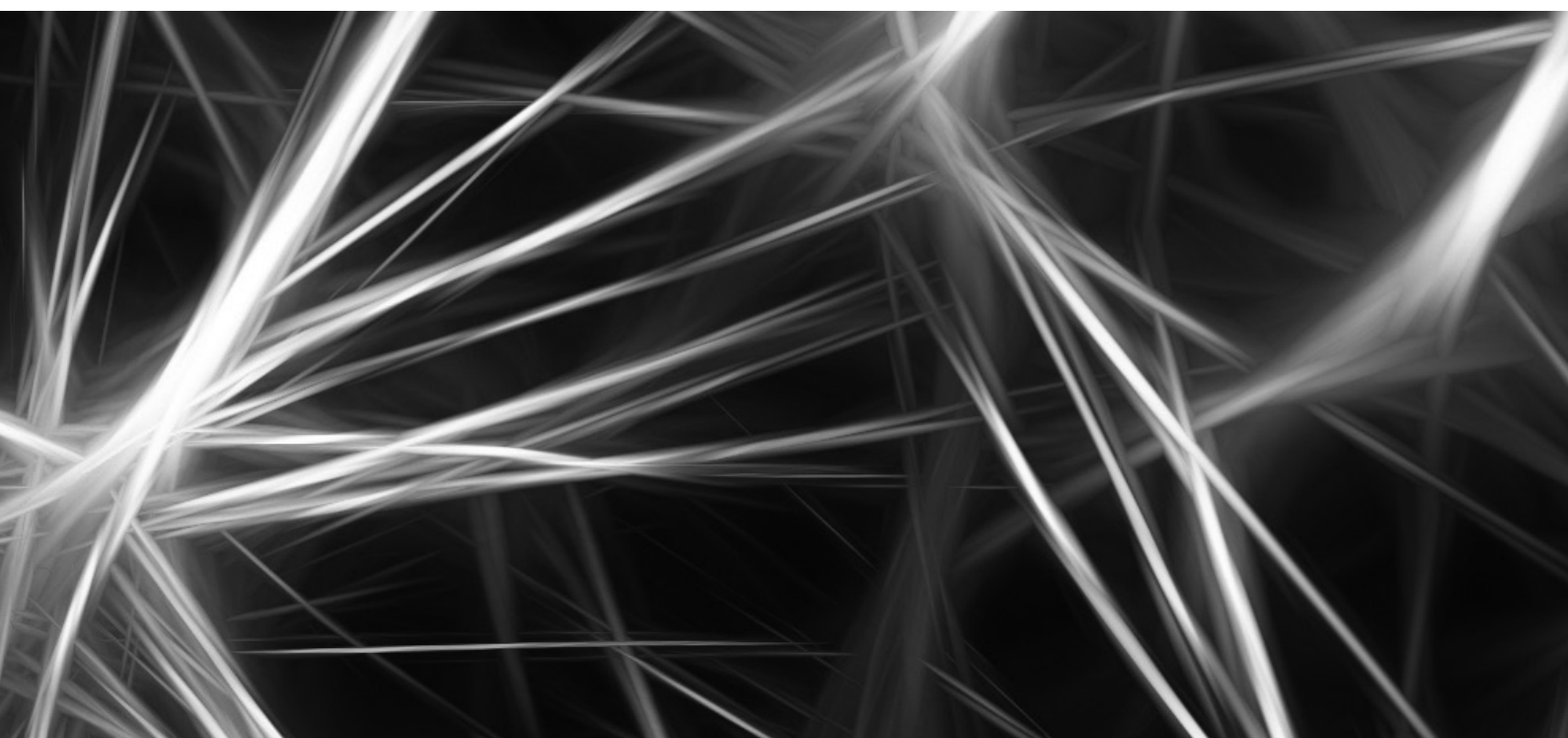


Summary of Affairs

NSW Treasury

(FOI Agency No. 8)



Freedom of Information Act 1989

Section 14(1) (b) and (3)



Office of
State Revenue

June 2010

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Section 1 – Policy documents

Office of Financial Management

Date issued

NSW Government White Paper Working with Government – Policy and Guidelines for Private Financed Projects NSW Government Dec 2006

Treasury Policy and Guidelines Papers

■ TPP10–2	Treasury banking System Cash forecasting and banking arrangements	May 2010
■ TPP10–1	Accounting Policy: Financial Reporting Code for Budget Dependent General Government Sector Agencies	Mar 2010
■ TPP09–7	Guidelines for estimating employment supported by the actions, programs and policies of the NSW Government	Nov 2009
■ TPP09–6	Financial Distribution Policy for Government Businesses (applies from 1 July 2010 see also TPP 02–3)	Nov 2009
■ TPP09–5	Internal Audit and Risk Management Policy for the NSW Public Sector	Aug 2009
■ TPP09–3	Accounting Policy: Contributions by owners made to wholly-owned Public Sector Entities	April 2009
■ TPP09–2	Commercial Policy Framework: Guidelines for Boards of Government Businesses	April 2009
■ TPP09–1	Fringe Benefits Tax Manual	Feb 2009
■ TPP08–5	Guidelines for Capital Business Cases	Dec 2008
■ TPP08–2	Total Asset Management (TAM) requirements for updating the NSW State Infrastructure Strategy (SIS)	May 2008
■ TPP08–1	Accounting Policy: Accounting for Financial Instruments	May 2008
■ TPP07–7	Commercial Policy Framework: Treasury Management Policy	July 2007
■ TPP07–6	Economic Appraisal Principles and Procedures Simplified	July 2007
■ TPP07–5	NSW Government Guidelines for Economic Appraisal	July 2007
■ TPP07–4	Commercial Policy Framework: Guidelines for Financial Appraisal	July 2007
■ TPP07–3	Service Costing in General Government Sector Agencies	July 2007
■ TPP07–1	Valuation of Physical Non-Current Assets at Fair Value	Apr 2007
■ TPP06–10	Information and Communications Technology (ICT) Capital Investment Process	Nov 2006
■ TPP06–9	What You Do and Why an Agency Guide to Defining Results and Services	Sep 2006
■ TPP06–8	Accounting Policy – Accounting for Privately Financed Projects	Jun 2006
■ TPP06–6	Accounting Policy – Guidelines for Capitalism of Expenditure on Property, Plant and Equipmen	Jun 2006
■ TPP06–3	Lessor Accounting for Prepaid Long-term Leases of Land	Jun 2006
■ TPP06–1	CEO Contract Guidelines for Government Businesses	Jan 2006
■ TPP05–4	Distinguishing For-Profit from Not-For-Profit Entities	Dec 2005

▪ TPP05-2	Reporting and Monitoring Policy	Nov 2005
▪ TPP05-1	Credit Car Use- Best Practice Guide	Aug 2005
▪ TPP 04-2	Government Guarantee Fee Policy for Government Businesses	Jul 2004
▪ TPP 04-1	NSW Government Procurement Policy	Jul 2004
▪ TPP 03-6	State Owned Corporation Indemnity Policy	Oct 2003
▪ TPP 03-4	Tax Equivalent Regime for Government Businesses	Jun 2003
▪ TPP 02-7	Capital Structure Policy for Government Businesses	Sep 2002
▪ TPP 02-4	Guidelines for Assessment of Projects of State Significance	Jul 2002
▪ TPP 02-3	Financial Distribution Policy for Government Business (applies until 30 June 2010 see also TPP09-6)	Jun 2002
▪ TPP 02-1	Policy Statement on the Application of Competitive Neutrality – Policy and Guidelines Paper	Jan 2002
▪ TPP 01-5	Guidelines for Budget Funding and Savings Requirements for Public Sector Wage Agreements	Dec 2001
▪ TPP 01-3	Guide to Economic Performance Measurement for General Government Agencies	Aug 2001
▪ TPP 01-2	Guidelines for Pricing of user charges	Jun 2001
▪ TPP 00-4	Financial Management Framework for the General Government Sector	Dec 2000
▪ TPP 99-6	Energy Trading Policy for Generators	Oct 1999
▪ TPP 99-5	Energy Trading Policy for Retailers	Oct 1999
▪ TPP 99-3	Goods and Services Tax (GST) Compliance Plan for Public Sector Agencies	Jun 1999
▪ TPP 96-1	Retail Competition in Electricity Supply	Jun 1996

Other OFM Publications and Technical Papers (General)

▪ OFM Annual Report	Annually
▪ Crown Entity Annual Report	Annually
▪ OFM Corporate Plan 2008-11	
▪ OFM Commitment to Service [refer OFM Annual Report and Corporate Plan]	Annually
▪ Treasurer's Directions	
▪ Treasury Circulars (numbered individually)	
▪ Freedom of Information Statement of Affairs and Summary of Affairs	Annually
▪ Budget Papers (2010-11) Numbers 1-5 ¹	
▪ Budget Papers 1998-99 onwards are available on the internet only	
▪ Financial Statements, Monthly and Half Yearly	
▪ Report on State Finances (previously titled Consolidated Financial Statements of the NSW Total State Sector, incorporating the NSW Public Accounts)	Annually
▪ State Infrastructure Strategy NSW 2006-07 to 2015-16	
▪ State Infrastructure Strategy NSW 2008-09 to 2017-18	
▪ Electricity Reform Statement	May 1995
▪ Managing State Finances: The NSW Experience (Don Nicholls) ²	June 1991

OFM Policy documents and many other publications can be accessed from the website www.treasury.nsw.gov.au.

For printed copies contact the OFM publications officer on 9228 4426.

¹ A charge of \$150 applies

² A charge of \$20 applies plus \$6 for postage

Office of State Revenue (OSR)

OSR Factsheets

- Client Feedback
- Compliance Program 2009–10
- Duty Relief for Damaged Vehicles in Declared Natural Disaster Zones
- EDR (Electronic Duties Returns)
- First Home Benefits (including First Home Owner Grant and First Home Plus)
- First Home Benefits Proof of Identity
- First Home Owner Grant Scheme–Penalties for Non-Compliance
- First Home Benefits Residence Requirements
- First Home Owners Boost Scheme
- Freedom of Information Statement of Affairs 30 June 2009
- General Register of Deeds Stamping and Marking Requirements for Documents before lodging at Department of Lands
- Health Insurance Levy and State Ambulance Insurance Plan
- Hire of Goods
- Insurance Duty
- Insurance Protection Tax
- Interest and Penalty Tax
- Investigations
- Landholder Duty
- Land Rich Disposal Duty
- Land Rich Acquisition Duty
- Land Tax 2010
- Land Tax 2010 Information Booklet
- Land Tax 2010 Related Companies
- Land Tax – Section 47 Clearance Certificate
- Land Tax 2009 – Information Booklet
- Land Tax 2009 Guide
- Land Tax Crown and Council Leases
- Land Tax Primary Production Land Exemptions
- Land Tax Deduction to Prevent Double Taxation
- Land Tax Information for Trustees and Unit Holders of Unit Trusts
- Motor Vehicle Registration Duty
- NSW Duties Rates
- NSW Home Builders Bonus
- NSW Housing Construction Acceleration Plan
- NSW New Home Buyers Supplement
- NSW State Taxes and Your Business – general information
- Objections and reviews

- Payroll Tax (NSW) Nexus Provisions
- Payroll Tax (NSW) – Contractors and Employment Agents
- Payroll Tax (NSW) – Exemptions 2009–10
- Payroll Tax (NSW) – Exemptions 2008–09
- Payroll Tax (NSW) – Information for Employers 2009–10
- Payroll Tax (NSW) – Contractors and Employment Agents 2009–10
- Payroll Tax (NSW) – Contractors and Employment Agents 2008–09
- Payroll Tax (NSW and VIC) – Harmonisation
- Parking Space Levy
- Parking Space Levy Exemptions
- Parking Space Levy Guidelines
- Premium Property Duty
- Privacy and Your Personal Information
- Stamping and Marking Documents before lodging at Department of Lands
- *Taxation Administration Act 1996*
- Taxation Hardship Review Board
- Unclaimed money – information for Claimants
- Unclaimed money – information for enterprises
- Unclaimed money – information for NSW Public Sector Superannuation Funds

SDRO factsheets and brochures

- A Guide to the Fine Processing and Enforcement System
- Camera Detected Penalty Notices
- Do You Wish to Provide Feedback?
- Frequently Asked Questions for Work and Development Order
- Guide to Completing the WDO Client Application
- Guide to Work and Development Order Report
- Having Your Enforced Fine Decided in Court
- Having Your Penalty Notice Decided in Court
- How to Become an Approved Organisation for Work and Development Orders
- How to Enrol as a Health Practitioner to Support a Work and Development Order
- How to Have My Enforced Fine Postponed or Written Off
- Making Payments Using Centrepay Deductions
- New South Wales Electoral Office Fines
- Roads and Traffic Authority (RTA) Restrictions
- SDRO Information Pack
- SDRO Review Guidelines
- What Will Happen If I Don't Pay my Fine?
- Were You Under 18 When the Fine was Issued?
- Work and Development Order
- Work and Development Order Guidelines
- Work and Development Order Report

OSR revenue rulings

- Business Franchise Revenue Rulings (28 rulings)
- Duties Revenue Rulings – these Revenue Rulings relate to the *Duties Act 1997* (40 rulings)
- First Home Owner Grant Rulings (2 rulings)
- General Revenue Rulings (7 rulings)
- Land Tax Revenue Rulings (86 rulings)
- Parking Space Levy Revenue Rulings (1 ruling)
- *Payroll Tax Act 1971* (66 rulings)
- *Payroll Tax Act 2007* (36 rulings)
- Stamp Duty Revenue Rulings – these Revenue Rulings relate to the *Stamp Duties Act 1920* (286 rulings)
- Tax Administration Revenue Rulings (3 rulings)
- Unclaimed Money Rulings (1 ruling)

The revenue rulings can be accessed directly from the Office of State Revenue's website: www.osr.nsw.gov.au

OSR seminar notes

- June 2010 – Payroll Tax
- June 2010 – State Tax Update

The seminar notes can be accessed directly from the Office of State Revenue's website: www.osr.nsw.gov.au

OSR e-newsletters

- OSR Connect

Other external publications

- OSR Annual Report
- Strategic Plan 2011
- Client Service Standards
- Code of Conduct
- OSR Corporate Governance Framework

Current and past versions of all publications are available on the Office of State Revenue's website: www.osr.nsw.gov.au

Web resources

Our Compliance Program www.osr.nsw.gov.au/legislation/compliance

Section 2 – Statement of Affairs

Treasury's most recent Statement of Affairs was published effective from 30 June 2009.

Copies are available from the FOI and Privacy Coordinator at no charge or can be accessed directly from the Office of State Revenue's website: www.osr.nsw.gov.au

Section 3 – Contact arrangements

Applications under the *Freedom of Information Act 1989* for access to documents held by the NSW Treasury must be accompanied by a \$30 application fee and sent in writing to:

The FOI and Privacy Coordinator
Office of State Revenue
NSW Treasury
GPO Box 4042
Sydney NSW 2001

The FOI and Privacy Coordinator is located on:

Level 1
NSW Government Building
Railway Parade
Lithgow NSW 2790

You can also make enquiries by email at foi@osr.nsw.gov.au or by telephone on (02) 6354 7130.