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| Standard Business Reporting  Australian Taxation Office  Individual Income Tax Return Profile Compare  IITRPRFL.0005 2022 Package v1.0 Contents  Date: 19th May 2022 | | | |
|  | | | |
| attention_pms This document and its attachments are **Official** | direction_pms **For further information or questions, contact the SBR Service Desk at** [SBRServiceDesk@sbr.gov.au](mailto:SBRServiceDesk@sbr.gov.au) **or call 1300 488 231. International callers may use +61-2-6216 5577** | | |
|  |

VERSION CONTROL

| **Version** | **Release date** | **Description of changes** |
| --- | --- | --- |
| 1.0 | 19.05.2022 | Final release of the 2022 ITRPRFL service for May 2022 EVTE deployment.  **Section 2 PACKAGE CONTENTS**  Following artefacts have been versioned to final (1.0) with no functional changes.  **Updated:**   * **ATO IITRPRFL.0005 2022 Request Message Structure Table.xlsx** * **ATO IITRPRFL.0005 2022 Response Message Structure Table.xlsx** * **ATO IITRPRFL.0005 2022 Validation Rules.xlsx** * **ATO IITRPRFL.0005 2022 Schema.zip** * **ATO IITRPRFL.0005 2022 Rule Implementation.zip** |

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# Introduction

## Document purpose

The purpose of this Package Content Note (PCN) is to advise software developers of the package contents for Standard Business Reporting (SBR) Individual Income Tax Return Profile Compare (IITRPRFL) 2022 provided by the Australian Taxation Office (ATO).

## Audience

The audience for this Package Content Note is software developers who have or are interested in developing IITRPRFL service on the SBR ebMS3 platform.

## Purpose of this package

The purpose of this package is to streamline the way message artefacts are presented to software developers.

All relevant message artefacts that comprise the IITRPRFL suite are contained within one zip file. The package will be versioned up each time artefacts are added or updated.

## Summary of artefacts within ATO packages

### In general

For each service, the following artefacts may be released under this package title:

* Message Repository
* Message Structure Tables (MSTs)
* Validation Rules (VRs)
* Contract schemas and samples
* Rule Implementation zip file (C#)

The first PCN released outlines the expected artefacts to be within the package at an end state – as known at that point in time.

As a general rule, each service will have at minimum a Message Structure Table and a Validation Rules artefact.

Where a ‘suite’ of like services is packaged, there will be service specific MSTs and VRs packaged to form a bundle of related information.

The basic exception to the above is Income tax Returns. Due to complexity of relationships between parent returns and child schedules each has its own set of documents (MSTs and VRs) yet is packaged together as a ‘suite’.

### Services

The following table shows the service that form the IITRPRFL product suite and their relationship to previous service versions:

| **Description** | **Service** | **Change** | **Comments** |
| --- | --- | --- | --- |
| Individual Income Tax Return Profile Compare 2022 | IITRPRFL.0005 2022 | Versioned |  |

### Interactions

The following table lists the interactions for a given service within this package.

| **Description** | **Interaction** | **Change** | **Comments** |
| --- | --- | --- | --- |
| Individual Income Tax Return Profile Compare 2022 – Get Request | iitrprfl.0005.2022.get | Versioned |  |
| Individual Income Tax Return Profile Compare 2022 – Get Response | iitrprfl.0005.2022.get.response | Versioned |  |

Detailed information on each service can be found in the Service Registry, along with associated messages.

### Package artefact status description

The table in *Section 2 Package Contents* reflects the status of artefacts in the *Package Status* column and needs to be read in conjunction with the *Comments* column in order to understand the scale of change that may be applicable.

The table below describes the terminology used in the *Package Status* column and the business description of the package status:

| **Package Status** | **Business Description** |
| --- | --- |
| **Pending** | The artefact is currently under development and is expected to be released in a future package. |
| **New** | The artefact is new for the package and has not been published previously. This would usually occur when an artefact has previously been marked as Pending (under development) or a new Government/ATO initiative sees the development of new services/messages to be deployed. |
| **Updated** | The artefact has changed since the last public release for this package. It could occur as a result of refining service/messages due to feedback or defects. |
| **Present** | The artefact is within the package and has had no change from the prior package for this year or a previous/forward year where artefacts cross multiple years. |
| **Removed** | The artefact was within the package in a prior release but has been removed as it is not relevant for the service/suite in question. This could occur due to Government legislation waiting on Royal Assent not being passed or other factors. |

# Package contents

The table below outlines the package contents.

| **Name** | **Document**  **Date** | **Document Status** | **Version** | **Comments** | **Package Status** |
| --- | --- | --- | --- | --- | --- |
| ATO IITRPRFL.0005 2022 Request Message Structure Table.xlsx | 19.05.2022 | Final | 1.0 | Artefact versioned to final (1.0) with no functional changes. | Updated |
| ATO IITRPRFL.0005 2022 Response Message Structure Table.xlsx | 19.05.2022 | Final | 1.0 | Artefact versioned to final (1.0) with no functional changes. | Updated |
| ATO IITRPRFL.0005 2022 Validation Rules.xlsx | 19.05.2022 | Final | 1.0 | Artefact versioned to final (1.0) with no functional changes. | Updated |
| ATO IITRPRFL.0005 2022 Schema.zip | 19.05.2022 | Final | 1.0 | Artefact versioned to final (1.0) with no functional changes. | Updated |
| ATO IITRPRFL.0005 2022 Rule Implementation.zip | 19.05.2022 | Final | 1.0 | Artefact versioned to final (1.0) with no functional changes. | Updated |

|  |  |
| --- | --- |
| **Total artefacts in this Package:** | **05** |
| Pending Artefacts | 00 |
| New Artefacts | 00 |
| Updated Artefacts | 05 |
| Present Artefacts | 00 |
| Removed Artefacts | 00 |

1. C# changes

## Technical changes

The table below outlines the changes made in the C# files where the code has been updated, yet the design artefact have remained the same. Where both the code and design has changed, this will be reflected in the individual design artefact (validation rules) maintained in the package, and will not be called out in the table below.

| **Service Action** | **Rule ID** | **Change** | **Previous Rule** | **Previous Message ID** | **New Rule** | **New Message ID** |
| --- | --- | --- | --- | --- | --- | --- |
| N/A |  |  |  |  |  |  |

***Note:*** *Some modifications to C# may not always have an impact to the technical rule or response message. There may be instances where the change made impacts to content not captured in this section such as the ‘Rule Type’ e.g.: Crossform to Crossfield, or updates to the ‘English Business Rule’ or the Namespace Prefix version associated to a data element has incremented.*

## Event message changes

| **Service Action** | **Rule ID** | **Change** | **Previous Event Message** | **Previous Message ID** | **New Event Message** | **New Message ID** |
| --- | --- | --- | --- | --- | --- | --- |
| N/A |  |  |  |  |  |  |

1. Known issues and future scope

The following is a list of issues and/or future work to be implemented. There may be impacts to successful development until the issues are resolved or the future scope has been implemented (as an example where a service is deployed over multiple iterations and won’t be complete for some time).

## Issues and incidents

| **Issue #** | **Issue Description** | **Impacted Interactions** | **Reference Number** | **Resolution** | **Proposed EVTE Date** | **Proposed PROD Date** | **Issue Status (Open/ Closed/ Deferred)** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| N/A |  |  |  |  |  |  |  |

## Future scope

| **Change #** | **Change Description** | **Impacted Interactions** | **Proposed EVTE Date** | **Proposed PROD Date** | **Change Status (Open/ Closed)** |
| --- | --- | --- | --- | --- | --- |
| N/A |  |  |  |  |  |

Appendix A – Prior Version History

| **Version** | **Release date** | **Description of changes** |
| --- | --- | --- |
| 0.1 | 17.03.2022 | Initial draft release of the 2022 ITRPRFL service for 19th March 2022 EVTE deployment.  **Section 2 PACKAGE CONTENTS**  Following artefacts includes changes to introduce new assessment messages for sole trader income and expense amounts:  **New:**   * **ATO IITRPRFL.0005 2022 Request Message Structure Table.xlsx** * **ATO IITRPRFL.0005 2022 Response Message Structure Table.xlsx** * **ATO IITRPRFL.0005 2022 Validation Rules.xlsx** * **ATO IITRPRFL.0005 2022 Schema.zip** * **ATO IITRPRFL.0005 2022 Rule Implementation.zip** |