|  |
| --- |
| black_header_in_1cm |
|  |  |  |
| Standard Business ReportingAustralian Taxation Office Individual Income Tax ReturnIITR.0009 2022 Package v1.2 Contents  Date: 4th August 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 **or call 1300 488 231. International callers may use +61-2-6216 5577** |
|  |

VERSION CONTROL

| **Version** | **Release date** | **Description of changes** |
| --- | --- | --- |
| 1.2 | 04.08.2022 | Update to the final release of the ATO IITR 2022 services for 4th August EVTE and 2nd September PRODThis release contains;1. Addition of new rule to ensure Interest adjustment reason code is provided when Interest adjustment reason description is present

**Section 2 Package contents****Updated:**The following artefacts were updated with non-functional changes from the prior release:Refer to the artefacts change history for further information.* ATO IITR 2022 Rule Implementation.zip
* ATO INCDTLS.0003 2022 Validation Rules.xlsx
 |

***Note:*** *Previous Version history can be found in Appendix A of this document.*

**Copyright**

© Commonwealth of Australia 2022 (see exceptions below).
This work is copyright. Use of this Information and Material is subject to the terms and conditions in the "SBR Disclaimer and Conditions of Use" which is available at [http://www.sbr.gov.au](http://www.sbr.gov.au/). You must ensure that you comply with those terms and conditions. In particular, those terms and conditions include disclaimers and limitations on the liability of the Commonwealth and an indemnity from you to the Commonwealth and its personnel, the SBR Agencies and their personnel.

You must include this copyright notice in all copies of this Information and Material which you create.  If you modify, adapt or prepare derivative works of the Information and Material, the notice must still be included but you must add your own copyright statement to your modification, adaptation or derivative work which makes clear the nature of your modification, adaptation or derivative work and you must include an acknowledgement that the adaptation, modification or derivative work is based on Commonwealth or SBR Agency owned Information and Material. Copyright in SBR Agency specific aspects of the SBR Reporting Taxonomy is owned by the relevant SBR Agency.

Table of contents

[1 Introduction 5](#_Toc109640178)

[1.1 Document purpose 5](#_Toc109640179)

[1.2 Audience 5](#_Toc109640180)

[1.3 Purpose of this package 5](#_Toc109640181)

[1.4 Summary of artefacts within ATO packages 5](#_Toc109640182)

[1.4.1 In general 5](#_Toc109640183)

[1.4.2 Services 6](#_Toc109640184)

[1.4.3 Interactions 6](#_Toc109640185)

[1.4.4 Package artefact status description 7](#_Toc109640186)

[2 Package contents 8](#_Toc109640187)

[3 C# changes 10](#_Toc109640188)

[3.1 Technical changes 10](#_Toc109640189)

[3.2 Event message changes 10](#_Toc109640190)

[4 Known issues and future scope 11](#_Toc109640191)

[4.1 Issues and incidents 11](#_Toc109640192)

[4.2 Future scope 13](#_Toc109640193)

[Appendix A – Prior Version History 16](#_Toc109640194)

# 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 (IITR) 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 IITR services 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 IITR 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)
* Contract schemas
* Validation Rules (VRs)
* Reporting Taxonomy zip file
* 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 an MST.

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 services that form the IITR product suite and their relationship to previous service versions:

|  |  |  |  |
| --- | --- | --- | --- |
| Description | Service | Change | Comments |
| Individual Income Tax Return 2022 | iitr.0009 2022  | Present |  |
| Capital Gains Tax Schedule 2018 | cgts.0006 2018 | Present |  |
| Deductions Schedule 2019 | ddctns.0001 2019 | Present |  |
| Income Details Schedule 2022 | incdtls.0003 2022 | Present |  |
| Non-Resident Foreign Income Schedule 2018 | nrfi.0002 2018 | Present |  |
| Multi-Property Rental Schedule 2019 | rntlprpty.0001 2019 | Present |  |

### Interactions

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

|  |  |  |  |
| --- | --- | --- | --- |
| Description | Interaction | Change | Comments |
| Individual Income Tax Return 2022 - Lodge | iitr.0009.2022.lodge | Present |  |
| Individual Income Tax Return 2022 - Prelodge | iitr.0009.2022.prelodge | Present |  |
| Individual Income Tax Return 2022 - Prefill Request | iitr.0009.2022.prefill.request | Present |  |
| Individual Income Tax Return 2022 - Prefill Response | iitr.0009.2022.prefill.response | Present |  |
| Capital Gains Tax Schedule 2018 | cgts.0006.2018.lodge | Present |  |
| Deductions Schedule 2019 | ddctns.0001.2019.lodge | Present |  |
| Income Details Schedule 2022 | incdtls.0003.2022.lodge | Present |  |
| Non-Resident Foreign Income Schedule 2018 | nrfi.0002.2018.lodge | Present |  |
| Multi-Property Rental Schedule 2019 | rntlprpty.0001.2019.lodge | Present |  |

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 CGTS.0006 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change from prior year. | Present |
| ATO CGTS.0006 2018 Validation Rules.xlsx | 17.05.2018 | Final | 1.0 | No change from prior year. | Present |
| ATO DDCTNS.0001 2019 Message Structure Table | 16.05.2019 | Final | 1.0 | No change from prior year. | Present |
| ATO DDCTNS.0001 2019 Validation Rules | 16.05.2019 | Final | 1.0 | No change from prior year. | Present |
| ATO IITR 2022 Contracts.zip | 19.05.2022 | Final | 1.0 | No change since prior release. | Present |
| ATO IITR 2022 Reporting Taxonomies.zip | 19.05.2022 | Final | 1.0 | No change since prior release. | Present |
| ATO IITR 2022 Rule Implementation.zip | 04.08.2022 | Final | 1.1 | This zip file contains the updated C# files for:* INCDTLS; Income Details Schedule 2022
 | Updated |
| ATO IITR.0009 2022 Message Structure Table.xlsx | 19.05.2022 | Final | 1.0 | No change since prior release. | Present |
| ATO IITR.0009 2022 Validation Rules.xlsx | 19.05.2022 | Final | 1.1 | No change since prior release. | Present |
| ATO INCDTLS.0003 2022 Message Structure Table.xlsx | 19.05.2022 | Final | 1.0 | No change since prior release. | Present |
| ATO INCDTLS.0003 2022 Validation Rules.xlsx | 04.08.2022 | Final | 1.1 | Refer to artefact change history for further information | Updated |
| ATO NRFI.0002 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change from prior year. | Present |
| ATO NRFI.0002 2018 Validation Rules.xlsx | 17.05.2018 | Final | 1.0 | No change from prior year. | Present |
| ATO PIITR.0009 2022 Request Message Structure Table.xlsx | 19.05.2022 | Final | 1.0 | No change since prior release. | Present |
| ATO PIITR.0009 2022 Response Message Structure Table.xlsx | 19.05.2022 | Final | 1.0 | No change since prior release. | Present |
| ATO PIITR.0009 2022 Validation Rules.xlsx | 19.05.2022 | Final | 1.0 | No change since prior release. | Present |
| ATO RNTLPRPTY.0001 2019 Message Structure Table.xlsx | 16.05.2019 | Final | 1.0 | No change from prior year. | Present |
| ATO RNTLPRPTY.0001 2019 Validation Rules.xlsx | 29.08.2019 | Final | 1.0 | No change from prior year. | Present |

|  |  |
| --- | --- |
| **Total artefacts in this Package:**  | **18** |
| Present artefacts | 16 |
| New artefacts | 0 |
| Updated artefacts | 2 |
| Pending artefacts | 0 |
| Removed artefacts | 0 |

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 artefacts have remained the same. Where both the code and design has changed, this will be reflected in the individual design artefacts (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** |
| --- | --- | --- | --- | --- | --- | --- |
| None |  |  |  |  |  |  |

***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** |
| --- | --- | --- | --- | --- | --- | --- |
| None |  |  |  |  |  |  |

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)** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1 | Dividends relating to Exploration Credits may be provided in the prefill response under the Dividend Deductions context and contain only the Exploration credits for companies (IITR1116) amount. | iitr.0009.2022.prefill.response | TFSD1345270 | Any dividend exploration credit amounts are already summed into Other Refundable Tax Offsets (IITR275) with the associated Other Refundable Tax Offsets Code (IITR276) set to “ExplorationCreditRefundableTaxOffset”. The removal of the dividend field IITR1116 is currently under discussion. | TT22 | TBC | Open |
| 2 | Error response for VR.ATO.DDCTNS.000004 displays ‘0’ instead of ‘EMPTY’ for fields referenced in the rule which were not provided in the request. | ddctns.0001.2019.lodge | INC000034305974TFS1391677 | Update code for validation rule to return ‘EMPTY’ for each referenced field in the error response when the field in the request was not provided. | TT22 | TBC | Open |
| 3 | Validation rules incorrectly triggering (e.g. VR.ATO DDCTNS.000003) when context sequence containers are blank. | rntlprpty.0001.2019.lodge | INC000034389554TFS1428193 | This issue may occur for TT21 IITR submissions where a RNTLPRPTY schedule is included.Currently under investigation.DSP’s to ensure all context sequence containers are populated for a successful lodgment. | TT22 | TBC | Open |
| 4 | The element name for alias DDCTNS401 does not match the SBR Definitional Taxonomy in the TT19 DDCTNS schedule. | ddctns.0001.2019.lodge | TFSD1417015 | The report taxonomy change will be corrected in a future rollover of the service which has been deferred to TT23. | TT23 | TBC | Deferred |
| 5 | The taxonomy reference ID’s for alias's RNTLPRPTY107 & RNTLPRPTY104 are incorrectly set to 14438 & 4395 respectively in the RNTLPRPTY MST and schema - the correct values are 13775 & 2092 respectively. | rntlprpty.0001.2019.lodge | TFSD1403542 | The taxonomy reference ID’s will be corrected in a future rollover of the service which has been deferred to TT23. | TT23 | TBC | Deferred |
| 6 | Validation rule VR.ATO.IITR.730355 currently enforces amounts at IITR322, IITR323 & IITR358 when INCDTLS209 is provided, irrespective of whether the INCDTLS209 amount relates to UPP or non-UPP. | iitr.0009.2022.lodgeincdtls.0003.2022.lodge | INC000039322087TFSD1988508 | Zero (0) to be entered for the UPP total fields IITR323 & IITR358 when only non-UPP amounts apply, and similarly, zero (0) to be entered for the non-UPP total field IITR322 when only UPP amounts apply.The proposal to update VR.ATO.IITR.730355, to apply the rule to UPP amounts only while a new rule will be introduced for non-UPP amounts is currently under investigation. | TT22 | TBC | Open |

## Future scope

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Change # | Change Description | Impacted Interactions | Proposed EVTE Date | Proposed PROD Date | Change Status (Open/Closed) |
| 1 | The Prefill response field IITR1139 "Statement by a Supplier" is now redundant and will be removed from the associated MST and report taxonomy – deferred to TT23. | iitr.0009.2022.prefill.response | TT23 | TT23 | Open |
| 2 | The following sub-total trust fields relating to non-primary production will no longer be required, and will be removed from the INCDTLS MST – deferred to TT23;INCDTLS250 “Non-primary production net income from trusts (less capital gains, foreign income and franked distributions)”INCDTLS253 “Franked distributions from trusts”INCDTLS256 “Non-primary production other deductions from trusts”  | iitr.0009.2022.lodgeincdtls.0003.2022.lodge | TT23 | TT23 | Open |
| 3 | The business definitions for the following assessable income elements may be misleading and will be re-aligned with the original (TT19) deprecated fields IITR345 & IITR346 for improved clarity (e.g. remove references to low value pool) – deferred to TT23;IITR613 “Assessable balancing adjustment from low value pool relating to financial investments”IITR614 “Assessable balancing adjustment from low value pool relating to rental property”INCDTLS457 “Assessable balancing adjustment from low value pool relating to financial investments”INCDTLS458 “Assessable balancing adjustment from low value pool relating to rental propertyINCDTLS459 “Remaining assessable balancing adjustment”  | iitr.0009.2022.lodgeincdtls.0003.2022.lodge | TT23 | TBC | Open |
| 4 | As Non-primary production landcare operations expenses from partnership (INCDTLS473) is a deduction, it may be relocated within the Partnership non-primary production deduction tuple (INCDTLS474) for the INCDTLS MST – deferred to TT23. | incdtls.0003.2022.lodge | TT23 | TBC | Open |
| 5 | The label for INCDTLS187 “Foreign income deductible expenses” may be renamed to “Foreign income expenses” as amount is not deemed deductible for exempt foreign income – deferred to TT23. | incdtls.0003.2022.lodge | TT23 | TBC | Open |
| 6 | Additional granular fields which contribute to IITR204 “Net financial investment loss” may be introduced into the INCDTLS MST – deferred to TT23.e.g. NZ franking credits from a trust; primary production income from managed funds, partnerships or trusts. | iitr.0009.2022.lodgeincdtls.0003.2022.lodge | TT23 | TBC | Open |
| 7 | Additional granular fields for trust Early stage offsets, which contribute to IITR495 & IITR496, may be introduced into the INCDTLS MST – deferred to TT23.  | iitr.0009.2022.lodgeincdtls.0003.2022.lodge | TT23 | TBC | Open |
| 9 | Include check for Employee share scheme (ESS) income and Non-resident Foreign Income (NRFI) into the ‘nil return’ validation rule VR.ATO.IITR.730166 to avoid the warning triggering when only ESS or NRFI is the only income – deferred to TT23. | iitr.0009.2022.lodge | TT23 | TBC | Open |
| 10 | Alias IITR354 "Tax withheld - lump sum payments in arrears" may be removed from the IITR MST as tax withheld amounts can be included in IITR600 "Salary or wages tax withheld" – deferred to TT23. | iitr.0009.2022.lodge | TT23 | TBC | Open |
| 11 | Additional granular fields may be introduced to capture Lump sum payments in arrears for Australian annuities in the INCDTLS MST – deferred to TT23. | iitr.0009.2022.lodgeincdtls.0003.2022.lodge | TT23 | TBC | Open |
| 12 | The monetary format of INCDTLS schedule amount fields may be altered to only accept dollar amounts for consistency across the INCDTLS MST. e.g. IITR326 “Salary or wages lump sum E” – deferred to TT23. | incdtls.0003.2022.lodge | TT23 | TBC | Open |
| 13 | The monetary format for IITR330 “Exempt foreign employment income” may be altered to allow negative (loss) amounts, which is currently enforced to be zero when a loss is incurred via VR.ATO.IITR.730086 – deferred to TT23.  | iitr.0009.2022.lodge | TT23 | TBC | Open |
| 14 | Replace PSS and RS (and obsolete IITR) alias references with equivalent IITR/INCDTLS/RNTLPRPTY/DDCTNS equivalent aliases in the IITR Prefill response MST – deferred to TT23. | iitr.0009.2022.prefill.response | TT23 | TBC | Open |
| 15 | The Early stage offsets for non-managed funds (aliases INCDTLS231 & INCDTLS232) may be removed from the INCDTLS MST – deferred to TT23. | iitr.0009.2022.lodgeincdtls.0003.2022.lodge | TT23 | TBC | Open |
| 16 | The current limit of 30 characters for DDCTNS314 “Other work related expenses description” (and potentially other description fields) may be increased to 100 characters – deferred to TT23. | ddctns.0001.2019.lodge | TT23 | TBC | Open |
| 17 | Removal of spouse gender label from the Individual Income Tax Return – deferred to TT23. | iitr.0009.2022.lodge | TT23 | TBC | Open |
| 18 | Validation rules VR.ATO.IITR.730259 & VR.ATO.IITR.730260 may be updated for IITR617 “Income from a financial investment not included elsewhere” to include other income from managed fund components (INCDTLS401/INCDTLS431) – deferred to TT23. | iitr.0009.2022.lodgeincdtls.0003.2022.lodge | TT23 | TBC | Open |
| 19 | The current limit of 30 characters for IITR213 “Spouse's or de facto spouse's family name” may be increased to 40 characters – deferred to TT23. | iitr.0009.2022.lodge | TT23 | TBC | Open |
| 20 | The current limit of 15 characters for IITR24 “First name” and IITR214 “Spouse's or de facto spouse's first name” may be increased to 40 characters – deferred to TT23. | iitr.0009.2022.lodge | TT23 | TBC | Open |
| 22 | Employment Termination Payments (ETP) which only include a tax free component may be allowed in future IITR services as currently rejected in TT20/TT21 under validation rule VR.ATO.INCDTLS.000412 – deferred to TT23. | incdtls.0003.2022.lodge | TT23 | TBC | Open |
| 23 | Update references to Low Income Super Contribution (LISC) in IITR validation rules, as LISC has been replaced by Low Income Super Tax Offset (LISTO) – deferred to TT23. | iitr.0009.2022.lodge | TT23 | TBC | Open |
| 24 | Additional granular fields may be introduced to capture Lump sum payments in arrears for Australian government allowance and pension payments in the INCDTLS MST. | iitr.0009.2022.lodgeincdtls.0003.2022.lodge | TT23 | TT23 | Open |

Appendix A – Prior Version History

| **Version** | **Release date** | **Description of changes** |
| --- | --- | --- |
| 1.1 | 30.06.2022 | Update to the final release of the ATO IITR 2022 services. This release is a documentation only release. This release contains;1. Correction to the English Business Rule in VR.ATO.IITR.410157 to include underscore (\_) character as a valid text character as per the technical rule

**Section 2 Package contents****Updated:**The following artefacts were updated with non-functional changes from the prior release:Refer to the artefacts change history for further information.* ATO IITR 2022 Validation Rules.xlsx

**4.2 Future Scope****Removed:**Items #08 and #25 - Removed ‘Closed’ items that were resolved in previous release |
| 1.0 | 19.05.2022 | **Final release of the ATO IITR 2022 services for 19th May 2022 EVTE**This release contains;1. Updates to the Basic Medicare Threshold in VR.ATO.IITR.200034 from $23,226 to $23,365
2. Updates to format of apostrophe in long message for interactive error CMN.ATO.IITR.205034

**Section 2 Package contents****Updated:**The following artefacts were updated with functional changes from the prior release:Refer to the artefacts change history for further information.* ATO IITR 2022 Validation Rules.xlsx
* ATO IITR 2022 Rule Implementation.zip

The following artefacts were versioned to final with no functional changes:* ATO IITR 2022 Contracts.zip
* ATO IITR 2022 Reporting Taxonomies.zip
* ATO IITR.0009 2022 Message Structure Table.xlsx
* ATO INCDTLS.0003 2022 Message Structure Table.xlsx
* ATO INCDTLS.0003 2022 Validation Rules.xlsx
* ATO PIITR.0009 2022 Request Message Structure Table.xlsx
* ATO PIITR.0009 2022 Response Message Structure Table.xlsx
* ATO PIITR.0009 2022 Validation Rules.xlsx

**4.1 Issues and incidents****Removed:*** Issue #07 - Removed as resolved in previous release

**Updated:*** Issue #08 - Closed as no issues found requiring action, and Issue # updated to #07

**4.2 Future Scope****Updated:*** Item #08 - Closed as no issues found requiring action
* Items #01, #02, #03, #04, #05, #06, #07, #09, #10, #11, #12, #13, #14, #15, #16, #17, #18, #19, #20, #21, #22, #23 - Proposed EVTE and/or PROD Dates updated from TT22 to TT23 as they are now deferred
* Item #25 - Closed as resolved in previous release
 |
| 0.4 | 28.04.2022 | Draft release of the ATO IITR 2022 services for 28th April 2022 EVTE**Section 2 Package contents****Updated:**The following artefacts were updated with non-functional changes from the prior release:Incorrect 2021 artefact in prior release has been replaced with correct 2022 artefact.* ATO IITR 2022 Validation Rules.xlsx
 |
| 0.3 | 07.04.2022 | Draft release of the ATO IITR 2022 services for April 2022 EVTE**Section 2 Package contents****Updated:**The following artefacts were updated with functional changes from the prior release:Refer to the artefacts change history for further information.* ATO IITR 2022 Message Structure Table.xlsx
* ATO IITR 2022 Reporting Taxonomies.zip
* ATO IITR 2022 Rule Implementation.zip
* ATO IITR 2022 Validation Rules.xlsx
* ATO INCDTLS 2022 Validation Rules.xlsx
 |
| 0.2 | 17.03.2022 | Draft release of the ATO IITR 2022 services for March 2022 EVTE which includes new interest adjustment fields, and the removal of the Backing Business Investment COVID measures.**Section 1.4.2 Services****New:*** Income Details Schedule 2022

**Updated:*** Individual Income Tax Return 2022

**Removed:*** Income Details Schedule 2021

**Section 1.4.3 Services****New:*** Income Details Schedule 2022

**Updated:*** Individual Income Tax Return 2022

**Removed:*** Income Details Schedule 2021

**Section 2 Package contents****Updated:**The following artefacts were updated with functional changes from the prior release:Refer to the artefacts change history for further information.* ATO IITR 2022 Contracts.zip
* ATO IITR 2022 Message Structure Table.xlsx
* ATO IITR 2022 Reporting Taxonomies.zip
* ATO IITR 2022 Rule Implementation.zip
* ATO IITR 2022 Validation Rules.xlsx
* ATO PIITR.0009 2022 Response Message Structure Table.xlsx.

**New:**The following new artefacts have been included:* ATO INCDTLS.0003 2022 Message Structure Table.xlsx
* ATO INCDTLS.0003 2022 Validation Rules.xlsx

**Removed:**The following artefacts have been removed:* ATO INCDTLS.0002 2021 Message Structure Table.xlsx
* ATO INCDTLS.0002 2021 Validation Rules.xlsx

**Section 4.1 Issues and incidents****Updated:*** Issues #01, #02, #03, #06 – Status changed from Deferred to Open as may potentially still be actioned for TT22
* Issues #04, #05 – Deferred to TT23
* Issue #07 – Closed as resolved in this release
* Issue #08 – EVTE/PROD dates updated to reflect issue is still being investigated for TT22

**Section 4.2 Future scope****New:**Change #25 – Added new item for capturing Working holiday maker home country |
| 0.1 | 16.12.2021 | Initial draft release for the rollover of the 2022 IITR services for the December 2021 EVTE deployment.**Note:** *‘****New****’ artefacts are draft for build commencement and describe (at a high level) changes for this iteration only from a prior year. ‘****Present****’ artefacts are based on previous year implementations and are in Production. Changes may occur if defects are rectified that require re-deployment.***Section 2 Package contents****New:*** **ATO PIITR.0009 2022 Request Message Structure Table.xlsx**
* **ATO PIITR.0009 2022 Response Message Structure Table.xlsx**
* **ATO IITR 2022 Contracts.zip**

*Contracts zip includes:**Present** *INCDTLS; Income Details Schedule*
* **ATO IITR.0009 2022 Message Structure Table.xlsx**

The following artefacts were updated with **functional changes** from the prior year:Refer to the artefacts change history for further information.* **ATO IITR 2022 Reporting Taxonomies.zip**

*Reporting Taxonomies zip includes:**New** *IITR; Individual Income Tax Return*

*Present** *CGTS; Capital Gains Tax Schedule*
* *DDCTNS; Deductions Schedule*
* *NRFI; Non-Resident Foreign Income Schedule*
* *RNTLPRPTY; Multi-Property Rental Schedule*
* **ATO IITR 2022 Rule Implementation.zip**

*Rule Implementation zip includes:**New** *IITR; Individual Income Tax Return*

*Present** *CGTS; Capital Gains Tax Schedule*
* *DDCTNS; Deductions Schedule*
* *INCDTLS; Income Details Schedule*
* *NRFI; Non-Resident Foreign Income Schedule*
* *RNTLPRPTY; Multi-Property Rental Schedule*
* **ATO IITR.0009 2022 Validation Rules.xlsx**
* *5 x updated rules*
* *1 x deleted interactive error (IEH) message*
* **ATO PIITR.0008 2021 Validation Rules.xlsx**
* *1 x updated rule*

**Present:**The following artefacts were included with **no** **functional changes** from the prior year:* **ATO CGTS.0006 2018 Message Structure Table.xlsx**
* **ATO CGTS.0006 2018 Validation Rules.xlsx**
* **ATO DDCTNS.0001 2019 Message Structure Table.xlsx**
* **ATO DDCTNS.0001 2019 Validation Rules.xlsx**
* **ATO INCDTLS.0002 2021 Message Structure Table.xlsx**
* **ATO INCDTLS.0002 2021 Validation Rules.xlsx**
* **ATO NRFI.0002 2018 Message Structure Table.xlsx**
* **ATO NRFI.0002 2018 Validation Rules.xlsx**
* **ATO RNTLPRPTY.0001 2019 Message Structure Table.xlsx**
* **ATO RNTLPRPTY.0001 2019 Validation Rules.xlsx**

**Section 4 Known issues and future scope**Updated to include known issues and future scope.* **8 x items added to known issues**
* **24 x items added to future scope**
 |