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| Standard Business Reporting  Australian Taxation Office  NITR 2019 Package v1.8.1 Contents  Date: 10th November 2022 | | | |
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| 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** |
| --- | --- | --- |
| 1.8.1 | 10.11.2022 | **Section 1 INTRODUCTION**  **1.2 Audience**  Reference to SBR Core Services Removed. |

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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) Non-individual Income Tax Return (NITR) 2019 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 NITR 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 NITR suite are contained within one zip file. The package will be versioned up each time artefacts are added or updated.

## Summary of artefacts the 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)
* 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 and a VR.

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 NITR product suite and their relationship to previous service versions:

| **Description** | **Service** | **Change** | **Product** | **Comments** |
| --- | --- | --- | --- | --- |
| Consolidated Groups Notification of Formation & Member Entrance/Exit 2018 | CGNFT.0002 2018 | Present | CGNFT |  |
| Closely Held Trust 2018 | CHTWTHHLD.0002 2018 | Present | CHTWTHHLD |  |
| Company Tax Return 2019 | CTR.0010 2019 | Present | CTR |  |
| Dividend and Interest Schedule 2018 | DIS.0003 2018 | Present | DIS |  |
| Fund Income Tax Return 2019 | FITR.0006 2019 | Present | FITR |  |
| Family Trust Election Revocation 2018 | FTER.0002 2018 | Present | FTER |  |
| Interposed Entity Election or Revocation 2018 | IEE.0003 2018 | Present | IEE |  |
| Partnership Tax Return 2019 | PTR.0007 2019 | Present | PTR |  |
| Self-managed Superannuation Fund Annual Return 2019 | SMSFAR.0009 2019 | Updated | SMSFAR |  |
| Trust Tax Return 2019 | TRT.0007 2019 | Present | TRT |  |
| Trust Tax Return for Attribution Managed Investments 2019 | TRTAMI.0002 2019 | Present | TRTAMI |  |

### Interactions

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

| **Description** | **Interaction** | **Change** | **Product** | **Comments** |
| --- | --- | --- | --- | --- |
| Consolidated Groups Notification of Formation and Member Entrance/Exit 2018 - Submit | cgnft.0002.2018.submit | Present | CGNFT |  |
| Consolidated Groups Notification of Formation and Member Entrance/Exit 2018 - Validate | cgnft.0002.2018.validate | Present | CGNFT |  |
| Closely Held Trusts TFN Report 2018 - Submit | trusttfnreport.0002.2018.submit | Present | CHTWTHHLD |  |
| Closely Held Trusts TFN Report 2018 - Validate | trusttfnreport.0002.2018.validate | Present | CHTWTHHLD |  |
| Closely Held Trusts Annual Withholding Report 2018 - Submit | trustannualreport.0002.2018.submit | Present | CHTWTHHLD |  |
| Closely Held Trusts Annual Withholding Report 2018 - Validate | trustannualreport.0002.2018.validate | Present | CHTWTHHLD |  |
| Company return 2019 - Lodge | ctr.0010.2019.lodge | Present | CTR |  |
| Company return 2019 - Prelodge | ctr.0010.2019.prelodge | Present | CTR |  |
| Dividend and Interest Schedule 2018 - Lodge | dis.0003.2018.lodge | Present | DIS |  |
| Dividend and Interest Schedule 2018 - Prelodge | dis.0003.2018.prelodge | Present | DIS |  |
| Fund income tax return 2019 - Lodge | fitr.0006.2019.lodge | Present | FITR |  |
| Fund income tax return 2019 - Prelodge | fitr.0006.2019.prelodge | Present | FITR |  |
| Family trust entity election/revocation 2018 - Lodge | fter.0002.2018.lodge | Present | FTER |  |
| Family trust entity election/revocation 2018 - Prelodge | fter.0002.2018.prelodge | Present | FTER |  |
| Interposed entity election/revocation 2018 - Lodge | iee.0003.2018.lodge | Present | IEE |  |
| Interposed entity election/revocation 2018 - Prelodge | iee.0003.2018.prelodge | Present | IEE |  |
| Partnership tax return 2019 - Lodge | ptr.0007.2019.lodge | Present | PTR |  |
| Partnership tax return 2019 - Prelodge | ptr.0007.2019.prelodge | Present | PTR |  |
| Self-managed superannuation fund annual return 2019 - Lodge | smsfar.0009.2019.lodge | Updated | SMSFAR |  |
| Self-managed superannuation fund annual return 2019 - Prelodge | smsfar.0009.2019.prelodge | Updated | SMSFAR |  |
| Trust tax return 2019 - Lodge | trt.0007.2019.lodge | Present | TRT |  |
| Trust tax return 2019 - Prelodge | trt.0007.2019.prelodge | Present | TRT |  |
| Trust tax return for Attribution Managed Investments 2019 - Lodge | trtami.0002.2019.lodge | Present | TRTAMI |  |
| Trust tax return for Attribution Managed Investments 2019 - Prelodge | trtami.0002.2019.prelodge | Present | TRTAMI |  |

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

* 1. Service Package contents

The table below outlines the artefacts for NITR.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Name | Document  Date | Document  Status | Version | Comments | Package Status |
| ATO CGLS.0006 2017 Message Structure Table.xlsx | 20.04.2017 | Final | 1.0 | No change from prior year. | Present |
| ATO CGLS.0006 2017 Validation Rules.xlsx | 20.04.2017 | Final | 1.0 | No change from prior year. | Present |
| ATO CGNFT.0002 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change from prior year. | Present |
| ATO CGNFT.0002 2018 Validation Rules.xlsx | 20.09.2018 | Final | 1.2 | No change from prior year. | Present |
| 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 CHTWTHHLD.0002 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change from prior year. | Present |
| ATO CHTWTHHLD.0002 Annual Report 2018 Validation Rules.xlsx | 20.09.2018 | Final | 1.2 | No change from prior year. | Present |
| ATO CHTWTHHLD.0002 TFN Report 2018 Validation Rules.xlsx | 20.09.2018 | Final | 1.2 | No change from prior year. | Present |
| ATO CHTWTHHLDBEN.0002 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change from prior year. | Present |
| ATO CHTWTHHLDBEN.0002 Annual Report 2018 Validation Rules.xlsx | 20.09.2018 | Final | 1.2 | No change from prior year. | Present |
| ATO CHTWTHHLDBEN.0002 2018 TFN Report Validation Rules.xlsx | 20.09.2018 | Final | 1.2 | No change from prior year. | Present |
| ATO CTR.0010 2019 Message Structure Table.xlsx | 18.04.2019 | Final | 1.0 | No change from prior release. | Present |
| ATO CTR.0010 2019 Validation Rules.xlsx | 05.09.2019 | Final | 1.2 | No change from prior release. | Present |
| ATO DIS.0003 2018 Message Structure Table.xlsx | 19.07.2018 | Final | 1.1 | No change from prior year. | Present |
| ATO DIS.0003 2018 Validation Rules.xlsx | 17.01.2019 | Final | 1.3 | No change from prior release. | Present |
| ATO FITR.0006 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change from prior year. | Present |
| ATO FITR.0006 2019 Validation Rules.xlsx | 18.04.2019 | Final | 1.0 | No change from prior release. | Present |
| ATO FTER.0002 2018 Message Structure Table.xlsx | 19.08.2021 | Final | 1.1 | No change from prior release. | Present |
| ATO FTER.0002 2018 Validation Rules.xlsx | 19.08.2021 | Final | 1.3 | No change from prior release. | Present |
| ATO IDS.0007 2019 Message Structure Table.xlsx | 18.04.2019 | Final | 1.0 | No change from prior release. | Present |
| ATO IDS.0007 2019 Validation Rules.xlsx | 06.06.2019 | Final | 1.1 | No change from prior release. | Present |
| ATO IEE.0003 2018 Message Structure Table.xlsx | 19.08.2021 | Final | 1.1 | No change from prior release. | Present |
| ATO IEE.0003 2018 Validation Rules.xlsx | 19.08.2021 | Final | 1.5 | No change from prior release. | Present |
| ATO LS.0006 2017 Message Structure Table.xlsx | 20.04.2017 | Final | 1.0 | No change from prior year. | Present |
| ATO LS.0006 2017 Validation Rules.xlsx | 20.04.2017 | Final | 1.0 | No change from prior year. | Present |
| ATO PSS.0002 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change from prior year. | Present |
| ATO PSS.0002 2018 Validation Rules.xlsx | 17.05.2018 | Final | 1.0 | No change from prior year. | Present |
| ATO PTR.0007 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change from prior year. | Present |
| ATO PTR.0007 2019 Validation Rules.xlsx | 18.04.2019 | Final | 1.0 | No change from prior release. | Present |
| ATO RDTIS.0003 2018 Message Structure Table.xlsx | 18.10.2018 | Final | 1.2 | No change from prior year. | Present |
| ATO RDTIS.0003 2018 Validation Rules.xlsx | 18.04.2019 | Final | 1.2 | No change from prior release. | Present |
| ATO RPTTAXPOS.0001 2019 Message Structure Table.xlsx | 18.04.2019 | Final | 1.0 | No change from prior release. | Present |
| ATO RPTTAXPOS.0001 2019 Validation Rules.xlsx | 18.04.2019 | Final | 1.0 | No change from prior release. | Present |
| ATO RS.0002 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change from prior year. | Present |
| ATO RS.0002 2018 Validation Rules.xlsx | 17.05.2018 | Final | 1.0 | No change from prior year. | Present |
| ATO SMSFAR.0009 2019 Message Structure Table.xlsx | 18.04.2019 | Final | 1.0 | No change from prior release. | Present |
| ATO SMSFAR.0009 2019 Validation Rules.xlsx | 14.10.2021 | Final | 1.3 | Updated DOMAIN(SMSF Alias) list to include two new SMSF electronic service addresses, BGLSF360 and wrkrSMSF. VR.ATO.SMSFAR.437184 will no longer be triggered for these two aliases. | Updated |
| ATO TRT.0007 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change from prior year. | Present |
| ATO TRT.0007 2019 Validation Rules.xlsx | 18.04.2019 | Final | 1.0 | No change from prior release. | Present |
| ATO TRTAMI.0002 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change from prior year. | Present |
| ATO TRTAMI.0002 2019 Validation Rules.xlsx | 18.04.2019 | Final | 1.0 | No change from prior release. | Present |
| ATO TRTAMIS.0003 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change from prior year. | Present |
| ATO TRTAMIS.0003 2018 Validation Rules.xlsx | 17.05.2018 | Final | 1.0 | No change from prior year. | Present |

|  |  |
| --- | --- |
| **Total artefacts in this Package:** | **44** |
| Present artefacts | 43 |
| New artefacts | 00 |
| Updated artefacts | 01 |
| Pending artefacts | 00 |
| Removed artefacts | 00 |

* 1. Reporting Taxonomy contents

The table below outlines the ATO Reporting Taxonomies available to support NITR 2019 services.

| **Name** | **Document**  **Date** | **Document**  **Status** | **Version** | **Comments** | **Package Status** |
| --- | --- | --- | --- | --- | --- |
| ATO NITR 2019 Reporting Taxonomies v1.0.zip | 18.04.2019 | Final | 1.0 | No change from prior release. | Present |

|  |  |
| --- | --- |
| **Total artefacts in this Package:** | **21** |
| Present artefacts | 21 |
| New artefacts | 00 |
| Updated artefacts | 00 |
| Pending artefacts | 00 |
| Removed artefacts | 00 |

* 1. Rule Implementation contents

The table below outlines the C# solution package available to support NITR 2019 Rule Implementation for this release.

| **Name** | **Document**  **Date** | **Document**  **Status** | **Version** | **Comments** | **Package Status** |
| --- | --- | --- | --- | --- | --- |
| ATO NITR 2019 Rule Implementation v1.8.zip | 14.10.2021 | Final | 1.8 | C# code updated for the following service to include two new SMSF electronic service addresses, BGLSF360 and wrkrSMSF in the validation rule, VR.ATO.SMSFAR.437184.   * *SMSFAR.0009 2019* | Updated |

|  |  |
| --- | --- |
| **Total artefacts in this Package:** | **21** |
| Present artefacts | 20 |
| New artefacts | 00 |
| Updated artefacts | 01 |
| Pending 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, and 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** |
| --- | --- | --- | --- | --- | --- | --- |
|  | 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)** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 01 | As part of tax time legislative changes, Norfolk Island (NI) phone numbers have been accepted as Australian numbers. Currently TREF48, ElectronicContact.Telephone.Area.Code, only caters for Australian telephone area codes (i.e. mandatory 2 digits) which prevents Norfolk Island (NI) numbers from being entered. | cgnft.0002.2018.lodge  chtwthhld.0002 2018.lodge  ctr.0009.2018.lodge  dis.0003.2018.lodge  fitr.0006.2018.lodge  fter.0002.2018.lodge  iee.0003.2018.lodge  ptr.0007.2018.lodge  smsfar.0008.2018.lodge  trt.0007.2018.lodge  trtami.0002.2018.lodge | 411350 | This issue is under investigation. Further analysis will be conducted.  ***Update:*** *This issue will be resolved as part of a future Legislative Program of Work.* | TBA | TBA | Deferred |
| 02 | VR.ATO.CHTWTHHLD.000100, VR.ATO.CHTWTHHLD.000103 for a Non-Individual Organisational Name have been updated to allow the '#' character, however the detailed error message has not been updated. | chtwthhld.0002 2018.lodge | [INC000029077198](http://insightitsm.atonet.gov.au/arsys/servlet/ViewFormServlet?form=NTE:Notifier&server=SYD02H747PVN.ATONET.GOV.AU&eid=NTS000137307790)/CR2934 | An update is required to the detailed error message for message codes CMN.ATO.CHTWTHHLD.000100 and CMN.ATO.CHTWTHHLD.000103 to mention allowing the '#' character.  ***Update:*** *This issue will be resolved as part of a future Legislative Program of Work.* | TBA | TBA | Deferred |
| 03 | Update to an incorrect Label for Alias: DIS76, this is an existing MST issue from DIS 2015 which affects the DIS MST and schema. | dis.0003.2018.lodge | CR2935 | Update required to the Label for Alias: DIS76  From: "Intermediary Declaration Statement Text"  To: "Reporting Party Declaration Statement".  ***Update:*** *This issue will be resolved as part of a future Legislative Program of Work.* | TBA | TBA | Deferred |
| 04 | Incorrect implementation of validation rules VR.ATO.FTER.408166 and VR.ATO.FTER.408164  Two validation rules related to declaration of trustee in the Family Trust Election Revocation (FTER) schedule/standalone form trigger incorrectly preventing lodgment when declaration statement type code is set to “HardCopy”. | fter.0002.2018.lodge  (schedule and standalone) | INC000033600385 / TFS867166 | We are currently assessing the changes required to resolve this issue and the impact of these changes on the service.  In the meantime, if this issue impacts you, please consider this workaround.  **Workaround:** Please set the declaration statement type code for every Declaration tuple within the DeclarationOfTrustee tuple to “TrueAndCorrect”.  **Update:**  Further to analysis and testing of the implementation of the two validation rules, it has been confirmed that one declaration of trustee tuple should contain “TrueAndCorrect” for successful lodgment where there is no Intermediary present. There will be no update to these FTER 2018 validation rules.  The declaration requirements have been simplified in the latest FTER.0003 2021 service. | N/A | N/A | Closed |
| 05 | The Business Definition and Report Guidance for AusIndustry Innovation Australia number (Alias: RDTIS2) in the ATO RDTIS Message Structure Table is incorrect.  Currently, the Business Definition and Report Guidance advises that "The registration number commences with "R", followed by the income year and then four digits (for example R200x\*\*\*\*)." | ctr.0003.2012.prelodge ctr.0003.2012.lodge  ctr.0004.2013.prelodge ctr.0004.2013.lodge  ctr.0005.2014.prelodge ctr.0005.2014.lodge  ctr.0006.2015.prelodge ctr.0006.2015.lodge  ctr.0007.2016.prelodge ctr.0007.2016.lodge  ctr.0008.2017.prelodge ctr.0008.2017.lodge  ctr.0009.2018.prelodge ctr.0009.2018.lodge  ctr.0010.2019.prelodge ctr.0010.2019.lodge | 1505559 | Guidance will be updated in a future RDTIS schema. Existing schemas will not be updated. | N/A | N/A | Open |
| 06 | Currency Codes out of date for Label: Functional currency chosen (Alias: CTR244)   * Allowable value is BYR, however, should be BYN. * Allowable value is MRO, however, should be MUR. * Allowable value is STD, however, should be STN. * Allowable value is VEF, however, should be VES. | ctr.0010.2019.prelodge ctr.0010.2019.lodge | 1441689 | Resolved for CTR 2021 service, however existing CTR 2019 schema will not be updated. | N/A | N/A | Deferred |
| 07 | In Family Trust Election Revocation 2018 service (FTER.0002 2018), the same alias, FTER40 is used for capturing two fields, the Income years under Section A (Family trust election or variation Q6) and Section B (Family trust revocation Q11). This message design is vague even though the service is currently working well with the Income years correctly mapped in both cases. | fter.0002.2018.lodge  fter.0003.2021.lodge | TFS2532369  TFS1784544 | Family Trust Election Revocation (FTER) service can be submitted at a time for one action only, Election or Variation or Revocation. Either Section A or Section B will be permitted in an FTER request, not both.  Workaround for FTER.0002 2018 service in TT2018, TT2019 and TT2020 : Please continue to use FTER40 for capturing income year at Q6 in Section A, if doing an election or variation. If revoking an election, FTER40 will need to be used to capture the income year at Q11 in Section B.  Resolution in TT2021: The ambiguity of using the same alias to capture two different fields has been removed in the FTER.0003 2021 service by including a new alias, FTER172 for the income year at Q11 in Section B, while FTER40 will continue to be used for the income year at Q6 in Section A. | 18.02.2021 | 03.06.2021 | Closed |
| 08 | Report guidances of the aliases - TRTAMI41, TRTAMI42 & TRTAMI43 in the TRTAMI.0002 2018 Message Structure Table document and the corresponding reporting taxonomy indicates that the fields are mandatory, which is incorrect. | trtami.0002.2018.lodge | TFS1456837 | Workaround for TT2018, TT2019 and TT2020: Please consider cardinality of the elements as the source of truth.  Resolution in TT2021: Report guidances for the three field have been updated to remove the sentence “This is a mandatory field.” from TRTAMI.0003 2021 Message Structure Table document and the corresponding reporting taxonomy. | 18.02.2021 | 03.06.2021 | Closed |
| 09 | Missing Report guidance for element ElectronicContact.Telephone.ServiceLine.Code in IEE reporting taxonomy. | iee.0003.2018.prelodge  iee.0003.2018.lodge | TFS913681 | Report Guidance for ElectronicContact.Telephone.ServiceLine.Code (IEE188) need to be updated to "The telephone service line code should be set to:  - '01' for Mobile, or  - '02' for Land line.  This is a mandatory field." | TBA | TBA | Deferred |
| 10 | Following Validation Rules contain "'’" (smart quote) instead of " (straight quote). The issue exists only in CHTWTHHLD Validation Rules spreadsheets; rule implementation is correct. Document issue only.   * VR.ATO.GEN.428260 * VR.ATO.GEN.428263 * VR.ATO.GEN.428265 * VR.ATO.GEN.428267   Impacted documents   * ATO CHTWTHHLD.0002 2018 TFN Report Validation Rules.xlsx * ATO CHTWTHHLD.0002 2018 Annual Report Validation Rules.xlsx * ATO CHTWTHHLDBEN.0002 2018 TFN Report Validation Rules.xlsx * ATO CHTWTHHLDBEN.0002 2018 Annual Report Validation Rules.xlsx | chtwthhld.0002 2018.lodge | TFS2066180 | Update the impacted Legacy rules in the Validation Rules documents.  This issue will be resolved as part of a future release. | TBA | TBA | Open |

* 1. 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** |
| 1.8 | 14.10.2021 | Final release of the NITR 2019 services for October 2021 EVTE and Production. ATO SMSFAR.0009 2019 service has been updated to include two new SMSF electronic service address and this change has been made available in EVTE and Production on the 5th of October 2021.  **Section 2.1 Service Package contents**  **Updated:**  The following artefact has been updated to include two new SMSF electronic service addresses, BGLSF360 and wrkrSMSF:   * **ATO SMSFAR.0009 2019 Validation Rules.xlsx**   **Section 2.3 Rule Implementation Contents**  **Updated:**  Following artefact has been updated to include the modified C# code for SMSFAR.0009 2019 service, to include two new SMSF electronic service addresses, BGLSF360 and wrkrSMSF in the validation rule, VR.ATO.SMSFAR.437184.   * **ATO NITR 2019 Rule Implementation v1.8.zip**   **Section 4.1 Issues and incidents**  **New:**  Included Issue #10:  *“Following Validation Rules contain "'’" (smart quote) instead of " (straight quote). The issue exists only in CHTWTHHLD Validation Rules spreadsheets; rule implementation is correct. Document issue only.*   * *VR.ATO.GEN.428260* * *VR.ATO.GEN.428263* * *VR.ATO.GEN.428265* * *VR.ATO.GEN.428267*   *Impacted documents*   * *ATO CHTWTHHLD.0002 2018 TFN Report Validation Rules.xlsx* * *ATO CHTWTHHLD.0002 2018 Annual Report Validation Rules.xlsx* * *ATO CHTWTHHLDBEN.0002 2018 TFN Report Validation Rules.xlsx* * *ATO CHTWTHHLDBEN.0002 2018 Annual Report Validation Rules.xlsx”* |
| 1.7 | 19.08.2021 | Final release of the NITR 2019 services for August 2021 EVTE and September 2021 Production.  **Section 2.1 Service Package contents**  **Updated :**  The following artefacts have been updated with functional changes:   * ATO FTER.0002 2018 Validation Rules.xlsx * ATO IEE.0003 2018 Validation Rules.xlsx   The following artefacts have been updated with no functional changes:   * ATO FTER.0002 2018 Message Structure Table.xlsx * ATO IEE.0003 2018 Message Structure Table.xlsx   **Section 2.3 Rule Implementation contents**  C# code updated for the following service:   * *FTER.0002 2018* * *IEE.0003 2018*   **Section 4.1 Issues and incidents**  New:   * *item #07 – In Family Trust Election Revocation 2018 service (FTER.0002 2018), the same alias, FTER40 is used for capturing two fields, the Income years under Section A (Family trust election or variation Q6) and Section B (Family trust revocation Q11). This message design is vague even though the service is currently working well with the Income years correctly mapped in both cases.* * *item #08 – Report guidances of the aliases - TRTAMI41, TRTAMI42 & TRTAMI43 in the TRTAMI.0002 2018 Message Structure Table document and the corresponding reporting taxonomy indicates that the fields are mandatory, which is incorrect.* * *item #09 – Added an issue of missing Report guidance for element ElectronicContact.Telephone.ServiceLine.Code in IEE reporting taxonomy.*   Updated:   * *item #04 – issue is closed.* |
| 1.6 | 03.06.2021 | Final release of the NITR 2019 services for June 2021 EVTE and July 2021 Production.  **Section 2.3 RULE IMPLEMENTATION CONTENTS**  The following C# rule implementation has been updated to correct the Boolean logic of rule VR.ATO.TRT.432208 in the Trust Tax Return service:   * TRT.0007 2019   **Section 4.1 ISSUES AND INCIDENTS**  Added the following item:   * Item #15 – Added an issue on CTR currency codes being out of date. |
| 1.5 | 19.03.2020 | Final release of the NITR 2019 services for March 2020 EVTE. This will be available in production in June 2020.  **Section 2 PACKAGE CONTENTS**  **Updated :**  The following artefact has been updated with functional changes:   * **ATO SMSFAR.0009 2019 Validation Rules.xlsx**   + Added a new rule to restrict TRIS Count from exceeding 99.   + Modified a rule to allow a $10 tolerance for the sum of Outstanding limited recourse borrowing arrangement amount(s) against the Borrowings for limited recourse borrowing arrangements amount.   **Present :**   * **ATO CGLS.0006 2017 Message Structure Table.xlsx** * **ATO CGLS.0006 2017 Validation Rules.xlsx** * **ATO CGNFT.0002 2018 Message Structure Table.xlsx** * **ATO CGNFT.0002 2018 Validation Rules.xlsx** * **ATO CGTS.0006 2018 Message Structure Table.xlsx** * **ATO CGTS.0006 2018 Validation Rules.xlsx** * **ATO CHTWTHHLD.0002 2018 Message Structure Table.xlsx** * **ATO CHTWTHHLD.0002 Annual Report 2018 Validation Rules.xlsx** * **ATO CHTWTHHLD.0002 TFN Report 2018 Validation Rules.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 Message Structure Table.xlsx** * **ATO CHTWTHHLDBEN.0002 Annual Report 2018 Validation Rules.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 TFN Report Validation Rules.xlsx** * **ATO CTR.0010 2019 Message Structure Table.xlsx** * **ATO CTR.0010 2019 Validation Rules.xlsx** * **ATO DIS.0003 2018 Message Structure Table.xlsx** * **ATO DIS.0003 2018 Validation Rules.xlsx** * **ATO FITR.0006 2018 Message Structure Table.xlsx** * **ATO FITR.0006 2019 Validation Rules.xlsx** * **ATO FTER.0002 2018 Message Structure Table.xlsx** * **ATO FTER.0002 2018 Validation Rules.xlsx** * **ATO IDS.0007 2019 Message Structure Table.xlsx** * **ATO IDS.0007 2019 Validation Rules.xlsx** * **ATO IEE.0003 2018 Message Structure Table.xlsx** * **ATO IEE.0003 2018 Validation Rules.xlsx** * **ATO LS.0006 2017 Message Structure Table.xlsx** * **ATO LS.0006 2017 Validation Rules.xlsx** * **ATO PSS.0002 2018 Message Structure Table.xlsx** * **ATO PSS.0002 2018 Validation Rules.xlsx** * **ATO PTR.0007 2018 Message Structure Table.xlsx** * **ATO PTR.0007 2019 Validation Rules.xlsx** * **ATO RDTIS.0003 2018 Message Structure Table.xlsx** * **ATO RDTIS.0003 2018 Validation Rules.xlsx** * **ATO RPTTAXPOS.0001 2019 Message Structure Table.xlsx** * **ATO RPTTAXPOS.0001 2019 Validation Rules.xlsx** * **ATO RS.0002 2018 Message Structure Table.xlsx** * **ATO RS.0002 2018 Validation Rules.xlsx** * **ATO SMSFAR.0009 2019 Message Structure Table.xlsx** * **ATO TRT.0007 2018 Message Structure Table.xlsx** * **ATO TRT.0007 2019 Validation Rules.xlsx** * **ATO TRTAMI.0002 2018 Message Structure Table.xlsx** * **ATO TRTAMI.0002 2019 Validation Rules.xlsx** * **ATO TRTAMIS.0003 2018 Message Structure Table.xlsx** * **ATO TRTAMIS.0003 2018 Validation Rules.xlsx**   **Section 2.3 RULE IMPLEMENTATION CONTENTS**  The following C# rule implementation has been updated:   * SMSFAR.0009 2019   **Section 4 KNOWN ISSUES AND FUTURE SCOPE**  **Section 4.1 ISSUES AND INCIDENTS**  Closed the following issue:   * Issue #09 – The “Issue Status” has been set to ‘Closed’ as changes will not be applied to the SMSFAR 2019 service. This issue will be addressed in the SMSFAR 2020 service.   Added the following issue:   * Issue #12 – Report Guidance for Alias: SMSFAR402 is outdated. The “Issue Status” has been set to ‘Closed’ as changes will not be applied to the SMSFAR 2019 service. This issue will be addressed in the SMSFAR 2020 service. * Issue #13 – Report Guidance for Alias: SMSFAR57 is outdated. The “Issue Status” has been set to ‘Closed’ as changes will not be applied to the SMSFAR 2019 service. This issue will be addressed in the SMSFAR 2020 service. * Issue #14 – Report Guidance for Alias: SMSFAR58 is outdated. The “Issue Status” has been set to ‘Closed’ as changes will not be applied to the SMSFAR 2019 service. This issue will be addressed in the SMSFAR 2020 service. |
| 1.4 | 05.09.2019 | Final release of 2019 NITR services for 5th September 2019 EVTE and 13th September 2019 Production deployment.  **Note: *‘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.*  **Section 2 PACKAGE CONTENTS**  **Updated :**  The following artefact has been updated with functional changes:   * **ATO CTR.0010 2019 Validation Rules.xlsx**   + Removed a rule to allow RDTIS lodgements when the AusIndustry Innovation Australia number contains more than 8 characters.   **Present :**   * **ATO CGLS.0006 2017 Message Structure Table.xlsx** * **ATO CGLS.0006 2017 Validation Rules.xlsx** * **ATO CGNFT.0002 2018 Message Structure Table.xlsx** * **ATO CGNFT.0002 2018 Validation Rules.xlsx** * **ATO CGTS.0006 2018 Message Structure Table.xlsx** * **ATO CGTS.0006 2018 Validation Rules.xlsx** * **ATO CHTWTHHLD.0002 2018 Message Structure Table.xlsx** * **ATO CHTWTHHLD.0002 Annual Report 2018 Validation Rules.xlsx** * **ATO CHTWTHHLD.0002 TFN Report 2018 Validation Rules.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 Message Structure Table.xlsx** * **ATO CHTWTHHLDBEN.0002 Annual Report 2018 Validation Rules.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 TFN Report Validation Rules.xlsx** * **ATO CTR.0010 2019 Message Structure Table.xlsx** * **ATO DIS.0003 2018 Message Structure Table.xlsx** * **ATO DIS.0003 2018 Validation Rules.xlsx** * **ATO FITR.0006 2018 Message Structure Table.xlsx** * **ATO FITR.0006 2019 Validation Rules.xlsx** * **ATO FTER.0002 2018 Message Structure Table.xlsx** * **ATO FTER.0002 2018 Validation Rules.xlsx** * **ATO IDS.0007 2019 Message Structure Table.xlsx** * **ATO IDS.0007 2019 Validation Rules.xlsx** * **ATO IEE.0003 2018 Message Structure Table.xlsx** * **ATO IEE.0003 2018 Validation Rules.xlsx** * **ATO LS.0006 2017 Message Structure Table.xlsx** * **ATO LS.0006 2017 Validation Rules.xlsx** * **ATO PSS.0002 2018 Message Structure Table.xlsx** * **ATO PSS.0002 2018 Validation Rules.xlsx** * **ATO PTR.0007 2018 Message Structure Table.xlsx** * **ATO PTR.0007 2019 Validation Rules.xlsx** * **ATO RDTIS.0003 2018 Message Structure Table.xlsx** * **ATO RDTIS.0003 2018 Validation Rules.xlsx** * **ATO RPTTAXPOS.0001 2019 Message Structure Table.xlsx** * **ATO RPTTAXPOS.0001 2019 Validation Rules.xlsx** * **ATO RS.0002 2018 Message Structure Table.xlsx** * **ATO RS.0002 2018 Validation Rules.xlsx** * **ATO SMSFAR.0009 2019 Message Structure Table.xlsx** * **ATO SMSFAR.0009 2019 Validation Rules.xlsx** * **ATO TRT.0007 2018 Message Structure Table.xlsx** * **ATO TRT.0007 2019 Validation Rules.xlsx** * **ATO TRTAMI.0002 2018 Message Structure Table.xlsx** * **ATO TRTAMI.0002 2019 Validation Rules.xlsx** * **ATO TRTAMIS.0003 2018 Message Structure Table.xlsx** * **ATO TRTAMIS.0003 2018 Validation Rules.xlsx**   **Section 2.3 RULE IMPLEMENTATION CONTENTS**  The following C# rule implementation has been updated:   * CTR.0010 2019   **Section 4 KNOWN ISSUES AND FUTURE SCOPE**  **Section 4.1 ISSUES AND INCIDENTS**  Closed the following issue:   * Issue #10.   Added the following issue:   * Issue #11 – Business Definition and Report Guidance for Alias: RDTIS2 in the ATO RDTIS Message Structure Table is incorrect. |
| 1.3.2 | 22.08.2019 | **Non-Functional change**  Publication release of 2019 NITR services for 22nd August 2019.  **Section 4.1 ISSUES AND INCIDENTS**  Added the following item:   * Item #10 – Inconsistent application of the AusIndustry Innovation Australia number (Alias: RDTIS2) between the Department of Industry, Innovation and Science and the ATO. |
| 1.3.1 | 15.08.2019 | Final release of 2019 NITR services for 15th August 2019 EVTE deployment.  **Section 4.1 ISSUES AND INCIDENTS**  Added the following items:   * Item #9 – Label for Alias: SMSFAR321 in the ATO SMSFAR.0009 2019 Message Structure Table mismatches with the PDF form.   **Section 4.2 FUTURE SCOPE**  Closed the following item:   * Item #7 – The Bill to support Better Targeting of the R&D tax incentive did not reach the stage where it could be tabled before Parliament to consider. Therefore, there are no further changes scheduled for the Research and Development Tax Incentive Schedule (RDTIS). |
| 1.3 | 18.07.2019 | Final release of 2019 NITR services for 18th July 2019 EVTE deployment.  **Note: *‘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.*  **Section 2 PACKAGE CONTENTS**  **Updated :**  The following artefact has been updated with functional changes:   * **ATO CTR.0010 2019 Validation Rules.xlsx**   + Added new Crossform rules to validate the AusIndustry number for lodgements made on or after the year 2019.   **Present :**   * **ATO CGLS.0006 2017 Message Structure Table.xlsx** * **ATO CGLS.0006 2017 Validation Rules.xlsx** * **ATO CGNFT.0002 2018 Message Structure Table.xlsx** * **ATO CGNFT.0002 2018 Validation Rules.xlsx** * **ATO CGTS.0006 2018 Message Structure Table.xlsx** * **ATO CGTS.0006 2018 Validation Rules.xlsx** * **ATO CHTWTHHLD.0002 2018 Message Structure Table.xlsx** * **ATO CHTWTHHLD.0002 Annual Report 2018 Validation Rules.xlsx** * **ATO CHTWTHHLD.0002 TFN Report 2018 Validation Rules.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 Message Structure Table.xlsx** * **ATO CHTWTHHLDBEN.0002 Annual Report 2018 Validation Rules.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 TFN Report Validation Rules.xlsx** * **ATO CTR.0010 2019 Message Structure Table.xlsx** * **ATO DIS.0003 2018 Message Structure Table.xlsx** * **ATO DIS.0003 2018 Validation Rules.xlsx** * **ATO FITR.0006 2018 Message Structure Table.xlsx** * **ATO FITR.0006 2019 Validation Rules.xlsx** * **ATO FTER.0002 2018 Message Structure Table.xlsx** * **ATO FTER.0002 2018 Validation Rules.xlsx** * **ATO IDS.0007 2019 Message Structure Table.xlsx** * **ATO IDS.0007 2019 Validation Rules.xlsx** * **ATO IEE.0003 2018 Message Structure Table.xlsx** * **ATO IEE.0003 2018 Validation Rules.xlsx** * **ATO LS.0006 2017 Message Structure Table.xlsx** * **ATO LS.0006 2017 Validation Rules.xlsx** * **ATO PSS.0002 2018 Message Structure Table.xlsx** * **ATO PSS.0002 2018 Validation Rules.xlsx** * **ATO PTR.0007 2018 Message Structure Table.xlsx** * **ATO PTR.0007 2019 Validation Rules.xlsx** * **ATO RDTIS.0003 2018 Message Structure Table.xlsx** * **ATO RDTIS.0003 2018 Validation Rules.xlsx** * **ATO RPTTAXPOS.0001 2019 Message Structure Table.xlsx** * **ATO RPTTAXPOS.0001 2019 Validation Rules.xlsx** * **ATO RS.0002 2018 Message Structure Table.xlsx** * **ATO RS.0002 2018 Validation Rules.xlsx** * **ATO SMSFAR.0009 2019 Message Structure Table.xlsx** * **ATO SMSFAR.0009 2019 Validation Rules.xlsx** * **ATO TRT.0007 2018 Message Structure Table.xlsx** * **ATO TRT.0007 2019 Validation Rules.xlsx** * **ATO TRTAMI.0002 2018 Message Structure Table.xlsx** * **ATO TRTAMI.0002 2019 Validation Rules.xlsx** * **ATO TRTAMIS.0003 2018 Message Structure Table.xlsx** * **ATO TRTAMIS.0003 2018 Validation Rules.xlsx**   **Section 2.3 RULE IMPLEMENTATION CONTENTS**  The following C# rule implementation has been updated:   * CTR.0010 2019   **Section 4.2 FUTURE SCOPE**  Added the following item:   * Item #7 – potential changes to support the Better Targeting of the R&D tax incentive   Closed the following item:   * Item #6 – changes are included in this release |
| 1.2 | 06.06.2019 | Final release of 2019 NITR services for 6th June 2019 EVTE deployment.  **Note: *‘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.*  **Section 2 PACKAGE CONTENTS**  **Updated :**  The following artefact has been updated with functional changes:   * **ATO IDS.0007 2019 Validation Rules.xlsx**   **Present :**   * **ATO CGLS.0006 2017 Message Structure Table.xlsx** * **ATO CGLS.0006 2017 Validation Rules.xlsx** * **ATO CGNFT.0002 2018 Message Structure Table.xlsx** * **ATO CGNFT.0002 2018 Validation Rules.xlsx** * **ATO CGTS.0006 2018 Message Structure Table.xlsx** * **ATO CGTS.0006 2018 Validation Rules.xlsx** * **ATO CHTWTHHLD.0002 2018 Message Structure Table.xlsx** * **ATO CHTWTHHLD.0002 Annual Report 2018 Validation Rules.xlsx** * **ATO CHTWTHHLD.0002 TFN Report 2018 Validation Rules.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 Message Structure Table.xlsx** * **ATO CHTWTHHLDBEN.0002 Annual Report 2018 Validation Rules.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 TFN Report Validation Rules.xlsx** * **ATO CTR.0010 2019 Message Structure Table.xlsx** * **ATO CTR.0010 2019 Validation Rules.xlsx** * **ATO DIS.0003 2018 Message Structure Table.xlsx** * **ATO DIS.0003 2018 Validation Rules.xlsx** * **ATO FITR.0006 2018 Message Structure Table.xlsx** * **ATO FITR.0006 2019 Validation Rules.xlsx** * **ATO FTER.0002 2018 Message Structure Table.xlsx** * **ATO FTER.0002 2018 Validation Rules.xlsx** * **ATO IDS.0007 2019 Message Structure Table.xlsx** * **ATO IEE.0003 2018 Message Structure Table.xlsx** * **ATO IEE.0003 2018 Validation Rules.xlsx** * **ATO LS.0006 2017 Message Structure Table.xlsx** * **ATO LS.0006 2017 Validation Rules.xlsx** * **ATO PSS.0002 2018 Message Structure Table.xlsx** * **ATO PSS.0002 2018 Validation Rules.xlsx** * **ATO PTR.0007 2018 Message Structure Table.xlsx** * **ATO PTR.0007 2019 Validation Rules.xlsx** * **ATO RDTIS.0003 2018 Message Structure Table.xlsx** * **ATO RDTIS.0003 2018 Validation Rules.xlsx** * **ATO RPTTAXPOS.0001 2019 Message Structure Table.xlsx** * **ATO RPTTAXPOS.0001 2019 Validation Rules.xlsx** * **ATO RS.0002 2018 Message Structure Table.xlsx** * **ATO RS.0002 2018 Validation Rules.xlsx** * **ATO SMSFAR.0009 2019 Message Structure Table.xlsx** * **ATO SMSFAR.0009 2019 Validation Rules.xlsx** * **ATO TRT.0007 2018 Message Structure Table.xlsx** * **ATO TRT.0007 2019 Validation Rules.xlsx** * **ATO TRTAMI.0002 2018 Message Structure Table.xlsx** * **ATO TRTAMI.0002 2019 Validation Rules.xlsx** * **ATO TRTAMIS.0003 2018 Message Structure Table.xlsx** * **ATO TRTAMIS.0003 2018 Validation Rules.xlsx**   **Section 2.3 RULE IMPLEMENTATION CONTENTS**  The following C# rule implementation has been updated:   * IDS.0007 2019   **Section 4.2 FUTURE SCOPE**  Added new future scope item  Two additional Crossform rules will be added to the Company Tax Return 2019 to perform a mandatory and format check for Label: AusIndustry Innovation Australia number (Alias: RDTIS2) |
| 1.1 | 02.05.2019 | Final release of 2019 NITR services for 2nd May 2019 EVTE deployment.  **Note: *‘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.*  **Section 2 PACKAGE CONTENTS**  **Updated :**  The following artefact has been updated with functional changes:   * **ATO SMSFAR.0009 2019 Validation Rules.xlsx**   **Present :**   * **ATO CGLS.0006 2017 Message Structure Table.xlsx** * **ATO CGLS.0006 2017 Validation Rules.xlsx** * **ATO CGNFT.0002 2018 Message Structure Table.xlsx** * **ATO CGNFT.0002 2018 Validation Rules.xlsx** * **ATO CGTS.0006 2018 Message Structure Table.xlsx** * **ATO CGTS.0006 2018 Validation Rules.xlsx** * **ATO CHTWTHHLD.0002 2018 Message Structure Table.xlsx** * **ATO CHTWTHHLD.0002 Annual Report 2018 Validation Rules.xlsx** * **ATO CHTWTHHLD.0002 TFN Report 2018 Validation Rules.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 Message Structure Table.xlsx** * **ATO CHTWTHHLDBEN.0002 Annual Report 2018 Validation Rules.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 TFN Report Validation Rules.xlsx** * **ATO CTR.0010 2019 Message Structure Table.xlsx** * **ATO CTR.0010 2019 Validation Rules.xlsx** * **ATO DIS.0003 2018 Message Structure Table.xlsx** * **ATO DIS.0003 2018 Validation Rules.xlsx** * **ATO FITR.0006 2018 Message Structure Table.xlsx** * **ATO FITR.0006 2019 Validation Rules.xlsx** * **ATO FTER.0002 2018 Message Structure Table.xlsx** * **ATO FTER.0002 2018 Validation Rules.xlsx** * **ATO IDS.0007 2019 Message Structure Table.xlsx** * **ATO IDS.0007 2019 Validation Rules.xlsx** * **ATO IEE.0003 2018 Message Structure Table.xlsx** * **ATO IEE.0003 2018 Validation Rules.xlsx** * **ATO LS.0006 2017 Message Structure Table.xlsx** * **ATO LS.0006 2017 Validation Rules.xlsx** * **ATO PSS.0002 2018 Message Structure Table.xlsx** * **ATO PSS.0002 2018 Validation Rules.xlsx** * **ATO PTR.0007 2018 Message Structure Table.xlsx** * **ATO PTR.0007 2019 Validation Rules.xlsx** * **ATO RDTIS.0003 2018 Message Structure Table.xlsx** * **ATO RDTIS.0003 2018 Validation Rules.xlsx** * **ATO RPTTAXPOS.0001 2019 Message Structure Table.xlsx** * **ATO RPTTAXPOS.0001 2019 Validation Rules.xlsx** * **ATO RS.0002 2018 Message Structure Table.xlsx** * **ATO RS.0002 2018 Validation Rules.xlsx** * **ATO SMSFAR.0009 2019 Message Structure Table.xlsx** * **ATO TRT.0007 2018 Message Structure Table.xlsx** * **ATO TRT.0007 2019 Validation Rules.xlsx** * **ATO TRTAMI.0002 2018 Message Structure Table.xlsx** * **ATO TRTAMI.0002 2019 Validation Rules.xlsx** * **ATO TRTAMIS.0003 2018 Message Structure Table.xlsx** * **ATO TRTAMIS.0003 2018 Validation Rules.xlsx**   **Section 2.3 RULE IMPLEMENTATION CONTENTS**  C# rule implementation updates to the following service:   * SMSFAR.0009 2019 |
| 1.0 | 18.04.2019 | Final release of 2019 NITR services for 18th April 2019 EVTE deployment.  **Note:‘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.*  ***‘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.*  **Section 2 PACKAGE CONTENTS**  **Removed :**   * **ATO RDTIS.0004 2019 Message Structure Table.xlsx** * **ATO RDTIS.0004 2019 Validation Rules.xlsx**   **New :**   * **ATO RDTIS.0003 2018 Message Structure Table.xlsx** *(2018 version reinstated)* * **ATO RDTIS.0003 2018 Validation Rules.xlsx** *(2018 version reinstated)*   **Updated :**   * **ATO CTR.0010 2019 Message Structure Table.xlsx** * **ATO CTR.0010 2019 Validation Rules.xlsx** * **ATO FITR.0006 2019 Validation Rules.xlsx** * **ATO IDS.0007 2019 Message Structure Table.xlsx** * **ATO IDS.0007 2019 Validation Rules.xlsx** * **ATO PTR.0007 2019 Validation Rules.xlsx** * **ATO RPTTAXPOS.0001 2019 Message Structure Table.xlsx** * **ATO RPTTAXPOS.0001 2019 Validation Rules.xlsx** * **ATO SMSFAR.0009 2019 Message Structure Table.xlsx** * **ATO SMSFAR.0009 2019 Validation Rules.xlsx** * **ATO TRT.0007 2019 Validation Rules.xlsx** * **ATO TRTAMI.0002 2019 Validation Rules.xlsx**   **Present :**   * **ATO CGLS.0006 2017 Message Structure Table.xlsx** * **ATO CGLS.0006 2017 Validation Rules.xlsx** * **ATO CGNFT.0002 2018 Message Structure Table.xlsx** * **ATO CGNFT.0002 2018 Validation Rules.xlsx** * **ATO CGTS.0006 2018 Message Structure Table.xlsx** * **ATO CGTS.0006 2018 Validation Rules.xlsx** * **ATO CHTWTHHLD.0002 2018 Message Structure Table.xlsx** * **ATO CHTWTHHLD.0002 Annual Report 2018 Validation Rules.xlsx** * **ATO CHTWTHHLD.0002 TFN Report 2018 Validation Rules.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 Message Structure Table.xlsx** * **ATO CHTWTHHLDBEN.0002 Annual Report 2018 Validation Rules.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 TFN Report Validation Rules.xlsx** * **ATO DIS.0003 2018 Message Structure Table.xlsx** * **ATO DIS.0003 2018 Validation Rules.xlsx** * **ATO FITR.0006 2018 Message Structure Table.xlsx** * **ATO FTER.0002 2018 Message Structure Table.xlsx** * **ATO FTER.0002 2018 Validation Rules.xlsx** * **ATO IEE.0003 2018 Message Structure Table.xlsx** * **ATO IEE.0003 2018 Validation Rules.xlsx** * **ATO LS.0006 2017 Message Structure Table.xlsx** * **ATO LS.0006 2017 Validation Rules.xlsx** * **ATO PSS.0002 2018 Message Structure Table.xlsx** * **ATO PSS.0002 2018 Validation Rules.xlsx** * **ATO PTR.0007 2018 Message Structure Table.xlsx** * **ATO RS.0002 2018 Message Structure Table.xlsx** * **ATO RS.0002 2018 Validation Rules.xlsx** * **ATO TRT.0007 2018 Message Structure Table.xlsx** * **ATO TRTAMI.0002 2018 Message Structure Table.xlsx** * **ATO TRTAMIS.0003 2018 Message Structure Table.xlsx** * **ATO TRTAMIS.0003 2018 Validation Rules.xlsx**   **Section 2.2 REPORTING TAXONOMY CONTENTS**  Reporting taxonomy updates to the following:   * rdtis.0004 2019 (Removed) * rdtis.0003 2018 (New) * ctr.0010 2019 (Updated)   **Section 2.3 RULE IMPLEMENTATION CONTENTS**  Rule implementation updates to the following:   * RDTIS.0004 2019 (Removed) * RDTIS.0003 2018 (New) * CTR.0010 2019 (Updated)   Rule Implementation zip contained “Publication Package C# code implementation.docx”, which has now been renamed to “C# implementation Guide.docx”. The contents of this document have been modified to align with the latest version of ATO's documents/standards.  **Section 4.1 ISSUES AND INCIDENTS**  The bill to amend Treasury and Tax Administration Act/Laws is unlikely to pass legislation and a decision has been made to withdraw related changes. Therefore the following issue has been removed as it is no longer applicable:   * Rule VR.ATO.RDTIS.438106 triggers incorrectly and returns error message for every occurrence of the Group Member Context. This will only trigger when a duplicate TFN for Group member is detected and does not prevent valid lodgements.   Following issue has been closed :   * Updates to ATO Validation and Rule Expression Guide to introduce a new ATO structured English for RPTTAXPOS. The introduction will include a definition and usage example of the new ATO structured English “INCREMENTAL SEQUENCE”. The intended usage of this ATO structured English is to test that a repeating element is unique and in sequential order with no gaps in the sequence. The element can be either a numerical value or an alphanumeric string with defined pattern.   **Section 4.2 FUTURE SCOPE**  The bill to amend Treasury and Tax Administration Act/Laws is unlikely to pass legislation and a decision has been made to withdraw related changes. Therefore the following Future Scope changes have been removed as it is no longer applicable:   * RDTIS.0003 2018 is currently in place with CTR, proposed RDTIS.0004 2019 to be implemented in Dec EVTE * Updates to ATO Validation and Rule Expression Guide to introduce new rule expressions for RDTIS to support the validation rules related to Tax Offset calculations.   Update*: Decision was made to include the Tax Offset calculations as new worksheets in* ***ATO RDTIS.0004 2019 Validation Rules.xlsx*** |
| 0.4 | 07.03.2019 | Draft release of 2019 NITR services for 7th March EVTE deployment.  **Note: *‘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.*  **Section 2 PACKAGE CONTENTS**  **Updated:**   * **ATO SMSFAR.0009 2019 Validation Rules.xlsx**   **Present:**   * **ATO CGLS.0006 2017 Message Structure Table.xlsx** * **ATO CGLS.0006 2017 Validation Rules.xlsx** * **ATO CGNFT.0002 2018 Message Structure Table.xlsx** * **ATO CGNFT.0002 2018 Validation Rules.xlsx** * **ATO CGTS.0006 2018 Message Structure Table.xlsx** * **ATO CGTS.0006 2018 Validation Rules.xlsx** * **ATO CHTWTHHLD.0002 2018 Annual Validation Rules.xlsx** * **ATO CHTWTHHLD.0002 2018 Message Structure Table.xlsx** * **ATO CHTWTHHLD.0002 2018 TFN Report Validation Rules.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 Annual Validation Rules.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 Message Structure Table.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 TFN Report Validation Rules.xlsx** * **ATO CTR.0010 2019 Message Structure Table.xlsx** * **ATO CTR.0010 2019 Validation Rules.xlsx** * **ATO DIS.0003 2018 Message Structure Table.xlsx** * **ATO DIS.0003 2018 Validation Rules.xlsx** * **ATO FITR.0006 2018 Message Structure Table.xlsx** * **ATO FITR.0006 2019 Validation Rules.xlsx** * **ATO FTER.0002 2018 Message Structure Table.xlsx** * **ATO FTER.0002 2018 Validation Rules.xlsx** * **ATO IDS.0007 2019 Message Structure Table.xlsx** * **ATO IDS.0007 2019 Validation Rules.xlsx** * **ATO IEE.0003 2018 Message Structure.xlsx** * **ATO IEE.0003 2018 Validation Rules.xlsx** * **ATO LS.0006 2017 Message Structure Table.xlsx** * **ATO LS.0006 2017 Validation Rules.xlsx** * **ATO PSS.0002 2018 Message Structure Table.xlsx** * **ATO PSS.0002 2018 Validation Rules.xlsx** * **ATO PTR.0007 2018 Message Structure Table.xlsx** * **ATO PTR.0007 2019 Validation Rules.xlsx** * **ATO RDTIS.0004 2019 Message Structure Table.xlsx** * **ATO RDTIS.0004 2019 Validation Rules.xlsx** * **ATO RPTTAXPOS.0001 2019 Message Structure Table** * **ATO RPTTAXPOS.0001 2019 Validation Rules.xlsx** * **ATO RS.0002 2018 Message Structure Table.xlsx** * **ATO RS.0002 2018 Validation Rules.xlsx** * **ATO SMSFAR.0009 2019 Message Structure Table.xlsx** * **ATO TRT.0007 2018 Message Structure Table.xlsx** * **ATO TRT.0007 2019 Validation Rules.xlsx** * **ATO TRTAMI.0002 2018 Message Structure Table.xlsx** * **ATO TRTAMI.0002 2019 Validation Rules.xlsx** * **ATO TRTAMIS.0003 2018 Message Structure Table.xlsx** * **ATO TRTAMIS.0003 2018 Validation Rules.xlsx**   **Section 2.3 RULE IMPLEMENTATION CONTENTS**  Rule implementation updates to the following:   * SMSFAR.0009 2019 |
| 0.3 | 17.01.2019 | Draft release of 2019 NITR services for 19th January 2019 EVTE deployment.  **Note:** *‘****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.*  **Section 2 PACKAGE CONTENTS**  **Updated:**   * **ATO CTR.0010 2019 Validation Rules.xlsx** * **ATO DIS.0003 2018 Validation Rules.xlsx** * **ATO RDTIS.0004 2019 Message Structure Table.xlsx** * **ATO RDTIS.0004 2019 Validation Rules.xlsx** * **ATO SMSFAR.0009 2019 Message Structure Table.xlsx** * **ATO SMSFAR.0009 2019 Validation Rules.xlsx**   **Present:**   * **ATO CGLS.0006 2017 Message Structure Table.xlsx** * **ATO CGLS.0006 2017 Validation Rules.xlsx** * **ATO CGNFT.0002 2018 Message Structure Table.xlsx** * **ATO CGNFT.0002 2018 Validation Rules.xlsx** * **ATO CGTS.0006 2018 Message Structure Table.xlsx** * **ATO CGTS.0006 2018 Validation Rules.xlsx** * **ATO CHTWTHHLD.0002 2018 Annual Validation Rules.xlsx** * **ATO CHTWTHHLD.0002 2018 Message Structure Table.xlsx** * **ATO CHTWTHHLD.0002 2018 TFN Report Validation Rules.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 Annual Validation Rules.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 Message Structure Table.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 TFN Report Validation Rules.xlsx** * **ATO CTR.0010 2019 Message Structure Table.xlsx** * **ATO DIS.0003 2018 Message Structure Table.xlsx** * **ATO FITR.0006 2018 Message Structure Table.xlsx** * **ATO FITR.0006 2019 Validation Rules.xlsx** * **ATO FTER.0002 2018 Message Structure Table.xlsx** * **ATO FTER.0002 2018 Validation Rules.xlsx** * **ATO IDS.0007 2019 Message Structure Table.xlsx** * **ATO IDS.0007 2019 Validation Rules.xlsx** * **ATO IEE.0003 2018 Message Structure.xlsx** * **ATO IEE.0003 2018 Validation Rules.xlsx** * **ATO LS.0006 2017 Message Structure Table.xlsx** * **ATO LS.0006 2017 Validation Rules.xlsx** * **ATO PSS.0002 2018 Message Structure Table.xlsx** * **ATO PSS.0002 2018 Validation Rules.xlsx** * **ATO PTR.0007 2018 Message Structure Table.xlsx** * **ATO PTR.0007 2019 Validation Rules.xlsx** * **ATO RPTTAXPOS.0001 2019 Message Structure Table** * **ATO RPTTAXPOS.0001 2019 Validation Rules.xlsx** * **ATO RS.0002 2018 Message Structure Table.xlsx** * **ATO RS.0002 2018 Validation Rules.xlsx** * **ATO TRT.0007 2018 Message Structure Table.xlsx** * **ATO TRT.0007 2019 Validation Rules.xlsx** * **ATO TRTAMI.0002 2018 Message Structure Table.xlsx** * **ATO TRTAMI.0002 2019 Validation Rules.xlsx** * **ATO TRTAMIS.0003 2018 Message Structure Table.xlsx** * **ATO TRTAMIS.0003 2018 Validation Rules.xlsx**   **Section 2.2 REPORTING TAXONOMY CONTENTS**  Updated the following taxonomies:   * RDTIS.0004 2019 * SMSFAR.0009 2019   **Section 2.3 RULE IMPLEMENTATION CONTENTS**  Rule implementation updates to the following:   * CTR.0010 2019 * DIS.0003 2018 * RDTIS.0004 2019 * SMSFAR.0009 2019   **Section 4 KNOWN ISSUES AND FUTURE SCOPE**  **Section 4.1 ISSUES AND INCIDENTS**  Closed the following issues:  Issue # 07 & 08.  **Section 4.2 FUTURE SCOPE** Closed the following item: Item # 6 & 7 |
| 0.2 | 20.12.2018 | Draft release of NITR services for 2019 for 20th December 2018 EVTE deployment.  **Note:** *‘****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.*  **Section 2 PACKAGE CONTENTS**  **New:**   * **ATO RDTIS.0004 2019 Message Structure Table.xlsx** * **ATO RDTIS.0004 2019 Validation Rules.xlsx** * **ATO RPTTAXPOS.0001 2019 Validation Rules.xlsx**   **Updated:**   * **ATO CTR.0010 2019 Message Structure Table.xlsx** * **ATO CTR.0010 2019 Validation Rules.xlsx** * **ATO IDS.0007 2019 Message Structure Table.xlsx** * **ATO IDS.0007 2019 Validation Rules.xlsx** * **ATO TRT.0007 2019 Validation Rules.xlsx** * **ATO RPTTAXPOS.0001 2019 Message Structure Table** * **ATO SMSFAR.0009 2019 Message Structure Table.xlsx** * **ATO SMSFAR.0009 2019 Validation Rules.xlsx**   **Present:**   * **ATO CGLS.0006 2017 Message Structure Table.xlsx** * **ATO CGLS.0006 2017 Validation Rules.xlsx** * **ATO CGNFT.0002 2018 Message Structure Table.xlsx** * **ATO CGNFT.0002 2018 Validation Rules.xlsx** * **ATO CGTS.0006 2018 Message Structure Table.xlsx** * **ATO CGTS.0006 2018 Validation Rules.xlsx** * **ATO CHTWTHHLD.0002 2018 Annual Validation Rules.xlsx** * **ATO CHTWTHHLD.0002 2018 Message Structure Table.xlsx** * **ATO CHTWTHHLD.0002 2018 TFN Report Validation Rules.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 Annual Validation Rules.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 Message Structure Table.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 TFN Report Validation Rules.xlsx** * **ATO DIS.0003 2018 Message Structure Table.xlsx** * **ATO DIS.0003 2018 Validation Rules.xlsx** * **ATO FITR.0006 2018 Message Structure Table.xlsx** * **ATO FITR.0006 2019 Validation Rules.xlsx** * **ATO FTER.0002 2018 Message Structure Table.xlsx** * **ATO FTER.0002 2018 Validation Rules.xlsx** * **ATO IEE.0003 2018 Message Structure.xlsx** * **ATO IEE.0003 2018 Validation Rules.xlsx** * **ATO LS.0006 2017 Message Structure Table.xlsx** * **ATO LS.0006 2017 Validation Rules.xlsx** * **ATO PSS.0002 2018 Message Structure Table.xlsx** * **ATO PSS.0002 2018 Validation Rules.xlsx** * **ATO PTR.0007 2018 Message Structure Table.xlsx** * **ATO PTR.0007 2019 Validation Rules.xlsx** * **ATO RS.0002 2018 Message Structure Table.xlsx** * **ATO RS.0002 2018 Validation Rules.xlsx** * **ATO TRT.0007 2018 Message Structure Table.xlsx** * **ATO TRTAMI.0002 2018 Message Structure Table.xlsx** * **ATO TRTAMI.0002 2019 Validation Rules.xlsx** * **ATO TRTAMIS.0003 2018 Message Structure Table.xlsx** * **ATO TRTAMIS.0003 2018 Validation Rules.xlsx**   **Section 2.2 REPORTING TAXONOMY CONTENTS**  Updated the following taxonomies:   * CTR.0010 2019 * IDS.0007 2019 * RDTIS.0004 2019 (New) * SMSFAR.0009 2019   **Section 2.3 RULE IMPLEMENTATION CONTENTS**  Rule implementation updates to the following:   * CTR.0010 2019 * IDS.0007 2019 * RDTIS.0004 2019 (New) * RPTTAXPOS.0001 2019 (New) * SMSFAR.0009 2019 * TRT.0007 2019 * TRTAMI.0002 2019   **Section 4 KNOWN ISSUES AND FUTURE SCOPE**  **Section 4.1 ISSUES AND INCIDENTS**  Updated resolution for the following Issue # 01, 02 & 03.  3 new known issues have been added Issue # 07, 08 & 09.  **Section 4.2 FUTURE SCOPE** 2 new future scope items have been added Issue # 6 & 7 |
| 0.1 | 15/11/2018 | Initial draft release for NITR services for 2019 incorporating ‘**Present**’ artefacts from previous year/s and ‘**New**’ artefacts (usually an update to a service for the specific year). ‘**Pending'** artefacts have a scheduled date outlined in the commentary in Section 2 of this document.  **Note:** *‘****New****’ artefacts are draft for consultation and describe (at a high level) changes for this iteration only from a prior year.  ‘****Pending****’ dates of artefacts are indicative only and subject to change. ‘****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:**  The following artefacts were updated with **functional changes**:  Refer to the artefacts change history for further information.   * **ATO CTR.0010 2019 Message Structure Table.xlsx** * **ATO CTR.0010 2019 Validation Rules.xlsx** * **ATO FITR.0006 2019 Validation Rules.xlsx** * **ATO IDS.0007 2019 Message Structure Table.xlsx** * **ATO IDS.0007 2019 Validation Rules.xlsx** * **ATO PTR.0007 2019 Validation Rules.xlsx** * **ATO RPTTAXPOS.0001 2019 Message Structure Table** * **ATO SMSFAR.0009 2019 Message Structure Table.xlsx** * **ATO SMSFAR.0009 2019 Validation Rules.xlsx** * **ATO TRT.0007 2019 Validation Rules.xlsx** * **ATO TRTAMI.0002 2019 Validation Rules.xlsx**   **Present:**   * **ATO CGLS.0006 2017 Message Structure Table.xlsx** * **ATO CGLS.0006 2017 Validation Rules.xlsx** * **ATO CGNFT.0002 2018 Message Structure Table.xlsx** * **ATO CGNFT.0002 2018 Validation Rules.xlsx** * **ATO CGTS.0006 2018 Message Structure Table.xlsx** * **ATO CGTS.0006 2018 Validation Rules.xlsx** * **ATO CHTWTHHLD.0002 2018 Annual Validation Rules.xlsx** * **ATO CHTWTHHLD.0002 2018 Message Structure Table.xlsx** * **ATO CHTWTHHLD.0002 2018 TFN Report Validation Rules.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 Annual Validation Rules.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 Message Structure Table.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 TFN Report Validation Rules.xlsx** * **ATO DIS.0003 2018 Message Structure Table.xlsx** * **ATO DIS.0003 2018 Validation Rules.xlsx** * **ATO FITR.0006 2018 Message Structure Table.xlsx** * **ATO FTER.0002 2018 Message Structure Table.xlsx** * **ATO FTER.0002 2018 Validation Rules.xlsx** * **ATO IEE.0003 2018 Message Structure.xlsx** * **ATO IEE.0003 2018 Validation Rules.xlsx** * **ATO LS.0006 2017 Message Structure Table.xlsx** * **ATO LS.0006 2017 Validation Rules.xlsx** * **ATO PSS.0002 2018 Message Structure Table.xlsx** * **ATO PSS.0002 2018 Validation Rules.xlsx** * **ATO PTR.0007 2018 Message Structure Table.xlsx** * **ATO RS.0002 2018 Message Structure Table.xlsx** * **ATO RS.0002 2018 Validation Rules.xlsx** * **ATO TRT.0007 2018 Message Structure Table.xlsx** * **ATO TRTAMI.0002 2018 Message Structure Table.xlsx** * **ATO TRTAMIS.0003 2018 Message Structure Table.xlsx** * **ATO TRTAMIS.0003 2018 Validation Rules.xlsx**   **Pending:**   * **ATO RPTTAXPOS.0001 2019 Validation Rules.xlsx** * **ATO RDTIS.0004 2019 Message Structure Table.xlsx** * **ATO RDTIS.0004 2019 Validation Rules.xlsx** |