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| Standard Business Reporting  Australian Taxation Office  NITR 2022 Package v1.3.1 Contents  Date: 16th March 2023 | | | |
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| * 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** |
| 1.3.1 | 16.03.2023 | Updated to include a new known issue for 16th March EVTE.  **Section 4.1 Issues and Incidents**  **New:**  Item #18 – Added an issue for INC003706897-CMN.ATO.IDS.440204 Validation Rules -  English Business Rule text differs, incorrectly triggers. |

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

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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) 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 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),
* Contract Schemas and Samples,
* Rule Implementation (C# /Schematron) and
* Validation Rules (VRs).

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 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 2022 | CTR.0013 2022 | Present | CTR |  |
| Dividend and Interest Schedule 2018 | DIS.0003 2018 | Present | DIS |  |
| Fund Income Tax Return 2022 | FITR.0009 2022 | Present | FITR |  |
| Family Trust Election Revocation 2021 | FTER.0003 2021 | Present | FTER |  |
| Interposed Entity Election or Revocation 2021 | IEE.0004 2021 | Present | IEE |  |
| Partnership Tax Return 2022 | PTR.0010 2022 | Present | PTR |  |
| Self-managed Superannuation Fund Annual Return 2022 | SMSFAR.0011 2022 | Present | SMSFAR |  |
| Trust Tax Return 2022 | TRT.0010 2022 | Present | TRT |  |
| Trust Tax Return for Attribution Managed Investments 2022 | TRTAMI.0004 2022 | 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 2022 – Submit | ctr.0013.2022.submit | Present | CTR |  |
| Company return 2022 – Validate | ctr.0013.2022.validate | Present | CTR |  |
| Dividend and Interest Schedule 2018 – Submit | dis.0003.2018.submit | Present | DIS |  |
| Dividend and Interest Schedule 2018 – Validate | dis.0003.2018.validate | Present | DIS |  |
| Fund income tax return 2022 – Submit | fitr.0009.2022.submit | Present | FITR |  |
| Fund income tax return 2022 – Validate | fitr.0009.2022.validate | Present | FITR |  |
| Family trust entity election/revocation 2021 – Submit | fter.0003.2021.submit | Present | FTER |  |
| Family trust entity election/revocation 2021 – Validate | fter.0003.2021.validate | Present | FTER |  |
| Interposed entity election/revocation 2021 – Submit | iee.0004.2021.submit | Present | IEE |  |
| Interposed entity election/revocation 2021 – Validate | iee.0004.2021.validate | Present | IEE |  |
| Partnership tax return 2022 – Submit | ptr.0010.2022.submit | Present | PTR |  |
| Partnership tax return 2022 – Validate | ptr.0010.2022.validate | Present | PTR |  |
| Self-managed superannuation fund annual return 2022 – Submit | smsfar.0011.2022.submit | Present | SMSFAR |  |
| Self-managed superannuation fund annual return 2022 – Validate | smsfar.0011.2022.validate | Present | SMSFAR |  |
| Trust tax return 2022 – Submit | trt.0010.2022.submit | Present | TRT |  |
| Trust tax return 2022 – Validate | trt.0010.2022.validate | Present | TRT |  |
| Trust tax return for Attribution Managed Investments 2022 – Submit | trtami.0004.2022.submit | Present | TRTAMI |  |
| Trust tax return for Attribution Managed Investments 2022 – Validate | trtami.0004.2022.validate | 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 since prior release. | Present |
| ATO CGLS.0006 2017 Validation Rules.xlsx | 20.04.2017 | Final | 1.0 | No change since prior release. | Present |
| ATO CGNFT.0002 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change since prior release. | Present |
| ATO CGNFT.0002 2018 Validation Rules.xlsx | 20.09.2018 | Final | 1.2 | No change since prior release. | Present |
| ATO CGTS.0006 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change since prior release. | Present |
| ATO CGTS.0006 2018 Validation Rules.xlsx | 17.05.2018 | Final | 1.0 | No change since prior release. | Present |
| ATO CHTWTHHLD.0002 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change since prior release. | Present |
| ATO CHTWTHHLD.0002 2018 Annual Report Validation Rules.xlsx | 20.09.2018 | Final | 1.2 | No change since prior release. | Present |
| ATO CHTWTHHLD.0002 2018 TFN Report Validation Rules.xlsx | 20.09.2018 | Final | 1.2 | No change since prior release. | Present |
| ATO CHTWTHHLDBEN.0002 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change since prior release. | Present |
| ATO CHTWTHHLDBEN.0002 2018 Annual Report Validation Rules.xlsx | 20.09.2018 | Final | 1.2 | No change since prior release. | Present |
| ATO CHTWTHHLDBEN.0002 2018 TFN Report Validation Rules.xlsx | 20.09.2018 | Final | 1.2 | No change since prior release. | Present |
| ATO CTR.0013 2022 Message Structure Table.xlsx | 04.08.2022 | Final | 1.2 | No change since prior release. | Present |
| ATO CTR.0013 2022 Validation Rules.xlsx | 04.08.2022 | Final | 1.2 | No change since prior release. | Present |
| ATO DIS.0003 2018 Message Structure Table.xlsx | 19.07.2018 | Final | 1.1 | No change since prior release. | Present |
| ATO DIS.0003 2018 Validation Rules.xlsx | 17.01.2019 | Final | 1.3 | No change since prior release. | Present |
| ATO FITR.0009 2022 Message Structure Table.xlsx | 19.05.2022 | Final | 1.0 | No change since prior release. | Present |
| ATO FITR.0009 2022 Validation Rules.xlsx | 19.05.2022 | Final | 1.0 | No change since prior release. | Present |
| ATO FTER.0003 2021 Message Structure Table.xlsx | 03.06.2021 | Final | 1.0 | No change since prior release. | Present |
| ATO FTER.0003 2021 Validation Rules.xlsx | 03.06.2021 | Final | 1.0 | No change since prior release. | Present |
| ATO IDS.0010 2022 Message Structure Table.xlsx | 19.05.2022 | Final | 1.0 | No change since prior release. | Present |
| ATO IDS.0010 2022 Validation Rules.xlsx | 19.05.2022 | Final | 1.0 | No change since prior release. | Present |
| ATO IEE.0004 2021 Message Structure Table.xlsx | 03.06.2021 | Final | 1.0 | No change since prior release. | Present |
| ATO IEE.0004 2021 Validation Rules.xlsx | 03.06.2021 | Final | 1.0 | No change since prior release. | Present |
| ATO LS.0006 2017 Message Structure Table.xlsx | 20.04.2017 | Final | 1.0 | No change since prior release. | Present |
| ATO LS.0006 2017 Validation Rules.xlsx | 20.04.2017 | Final | 1.0 | No change since prior release. | Present |
| ATO LSSCRRYBCK.0002 2022 Message Structure Table.xlsx | 19.05.2022 | Final | 1.0 | No change since prior release. | Present |
| ATO LSSCRRYBCK.0002 2022 Validation Rules.xlsx | 19.05.2022 | Final | 1.0 | No change since prior release. | Present |
| ATO PSS.0002 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change since prior release. | Present |
| ATO PSS.0002 2018 Validation Rules.xlsx | 17.05.2018 | Final | 1.0 | No change since prior release. | Present |
| ATO PTR.0010 2022 Message Structure Table.xlsx | 23.06.2022 | Final | 1.1 | No change since prior release. | Present |
| ATO PTR.0010 2022 Validation Rules.xlsx | 19.05.2022 | Final | 1.0 | No change since prior release. | Present |
| ATO RDTIS.0005 2022 Message Structure Table.xlsx | 19.05.2022 | Final | 1.0 | No change since prior release. | Present |
| ATO RDTIS.0005 2022 Validation Rules.xlsx | 02.06.2022 | Final | 1.1 | No change since prior release. | Present |
| ATO RPTTAXPOS.0001 2019 Message Structure Table.xlsx | 18.04.2019 | Final | 1.0 | No change since prior release. | Present |
| ATO RPTTAXPOS.0001 2019 Validation Rules.xlsx | 18.04.2019 | Final | 1.0 | No change since prior release. | Present |
| ATO RS.0002 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change since prior release. | Present |
| ATO RS.0002 2018 Validation Rules.xlsx | 17.05.2018 | Final | 1.0 | No change since prior release. | Present |
| ATO SMSFAR.0011 2021 Message Structure Table.xlsx | 03.06.2021 | Final | 1.0 | No change since prior release. | Present |
| ATO SMSFAR.0011 2022 Validation Rules.xlsx | 19.05.2022 | Final | 1.0 | No change since prior release. | Present |
| ATO TRT.0010 2022 Message Structure Table.xlsx | 23.06.2022 | Final | 1.1 | No change since prior release. | Present |
| ATO TRT.0010 2022 Validation Rules.xlsx | 19.05.2022 | Final | 1.0 | No change since prior release. | Present |
| ATO TRTAMI.0004 2022 Message Structure Table.xlsx | 19.05.2022 | Final | 1.0 | No change since prior release. | Present |
| ATO TRTAMI.0004 2022 Validation Rules.xlsx | 19.05.2022 | Final | 1.0 | No change since prior release. | Present |
| ATO TRTAMIS.0004 2020 Message Structure Table.xlsx | 16.04.2020 | Final | 1.0 | No change since prior release. | Present |
| ATO TRTAMIS.0004 2022 Validation Rules.xlsx | 19.05.2022 | Final | 1.0 | No change since prior release. | Present |

|  |  |
| --- | --- |
| **Total artefacts in this Package:** | **46** |
| Present artefacts | 46 |
| New artefacts | 00 |
| Updated artefacts | 00 |
| Pending artefacts | 00 |
| Removed artefacts | 00 |

* 1. Reporting taxonomy contents

The table below outlines the ATO Reporting Taxonomies available to support NITR 2022 services.

| **Name** | **Document Date** | **Document Status** | | **Version** | **Comments** | **Package Status** |
| --- | --- | --- | --- | --- | --- | --- |
| ATO NITR 2022 Reporting Taxonomies v1.1.zip | 04.08.2022 | Final | | 1.1 | No change since prior release. | Present |
| **Total artefacts in this Package:** | | | **22** | | | | |
| Present artefacts | | | 21 | | | | |
| New artefacts | | | 00 | | | | |
| Updated artefacts | | | 01 | | | | |
| Pending artefacts | | | 00 | | | | |
| Removed artefacts | | | 00 | | | | |

* 1. Rule implementation contents

The table below outlines the C# solution package available to support NITR 2022 Rule Implementation for this release.

| **Name** | **Document Date** | **Document Status** | **Version** | **Comments** | **Package Status** |
| --- | --- | --- | --- | --- | --- |
| ATO NITR 2022 Rule Implementation v1.2.zip | 04.08.2022 | Final | 1.2 | No change since prior release. | Present |

|  |  |
| --- | --- |
| **Total artefacts in this Package:** | **22** |
| Present artefacts | 22 |
| New artefacts | 00 |
| Updated artefacts | 00 |
| 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.submit  chtwthhld.0002.2018.submit  ctr.0011.2020.submit  dis.0003.2018.submit  fitr.0007.2020.submit  fter.0002.2018.submit  iee.0003.2018.submit  ptr.0008.2020.submit  smsfar.0010.2020.submit  trt.0008.2020.submit  trtami.0002.2020.submit | 411350 | This issue is under investigation. Further analysis will be conducted.  **Update:** This issue will be resolved as part of a future release. | 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.submit | [INC000029077198](http://insightitsm.atonet.gov.au/arsys/servlet/ViewFormServlet?form=NTE:Notifier&server=SYD02H747PVN.ATONET.GOV.AU&eid=NTS000137307790)/CR2934/TFS921739 | 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 release. | 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.submit | CR2935/ TFS922208 | 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 release. | TBA | TBA | Deferred |
| 04 | English Business Rule, Technical Business Rule and Long Description of VR.ATO.IDS.440297 are incorrect. The current rule implies that the exemption code must be completed, however *Appendix 8 exemption code* is not mandatory and must be supplied only where applicable.  **Issue description update (28/04/2022) :**  For pre-2022 IDS services : If a reporting party has had direct or indirect transfer/s of property, money or services where no exemption code applies, then the entity has no valid option to choose at the label IDS215 (Appendix 8 exemption code) for such transfers. The valid values permitted at this label are TransferorTrustExemption1 through to TransferorTrustExemption6 only.  This could result in wrong exemption code being chosen at IDS215 in order to successfully lodge the form, or VR.ATO.IDS.440297 being triggered if RP.{TrustExemptionCode} is not present in the payload due to the inability to choose an appropriate Exemption Code (Exemption Code is defined at context level) | ids.0009 2021.submit  ids.0008 2020.submit | TFS1609166 | The Technical Business Rule, English Business Rule and Long Description of VR.ATO.IDS.440297 will be updated in a future release.  In the meantime, if this issue impacts you, please consider this workaround.  **Workaround:** Leave exemption code as blank for those transfers to which no exemption code applies.  **Update (28/04/2022) :** Workaround invalid, it is not possible to leave exemption code blank and provide Transfer amount (IDS214) as suggested in the proposed workaround, since exemption code is defined at the context level (RP.{TrustExemptionCode}. IDS214 cannot exist without the context.  For IDS.0008 2020 service: VR.ATO.IDS.440297 rule has been updated to “Warning” rule, so that IDS213 can be answered TRUE and RP.{TrustExemptionCode} can be omitted if none of the exemption code applies for one or more of the transfers. Warning rules will not block lodgments.  IDS.0009 2021 service: There is no change required to this rule as this rule was updated in May 2021 to remove the NULL check on RP.{TrustExemptionCode}  Reporting of no-exemption code transfer/s for both services: Provide such transfer amount/s and details at Schedule A/ Additional Schedule Information field in the parent return form. | 28.04.2022 | 01.07.2022 | Closed |
| 05 | Changes have been made to the Message Structure Table to remove the ‘?’ mark in the Label name for the following Aliases, however have not been carried across into the Validation Rules and Error messages.  Aliases: CTR381, CTR382, CTR384, CTR387, CTR388 | ctr.0012.2021.submit  ctr.0012.2021.validate | TFS2759557 | Update required to the Label for Validation Rules:  VR.ATO.CTR.500167  VR.ATO.CTR.500168  VR.ATO.CTR.500169  VR.ATO.CTR.500181  VR.ATO.CTR.500182  VR.ATO.CTR.500183  **Update:** This issue will be resolved as part of a future release. | TBA | TBA | Deferred |
| 06 | Changes have been made to the Message Structure Table to remove the ‘?’ mark in the Label name for the following Aliases, however have not been carried across into the Validation Rules and Error messages.  Aliases: PTR404, PTR405, PTR407, PTR409, PTR410 | ptr.0009.2021.submit  ptr.0009.2021.validate | TFS2759536 | Updates required to the Label and English Business Rule:  VR.ATO.PTR.439011  VR.ATO.PTR.439017  VR.ATO.PTR.439021  VR.ATO.PTR.439023  Updates required to the Label and English Business Rule and Error messages (short/long descriptions):  VR.ATO.PTR.439012  VR.ATO.PTR.439014  VR.ATO.PTR.439020  VR.ATO.PTR.439022  VR.ATO.PTR.439024  **Update:** This issue will be resolved as part of a future release. | TBA | TBA | Deferred |
| 08 | Validation Rules artefacts contain "'’" (smart quote) instead of " (straight quote) in Technical business rule / Legacy rule for the following general validation rules (GEN.428260, GEN.428267, GEN.428263 & GEN.428265). | ATO CHTWTHHLD.0002 2018 TFN Report Validation Rules  ATO CHTWTHHLD.0002 2018 Annual Report Validation Rules  ATO CHTWTHHLDBEN.0002 2018 TFN Report Validation Rules  ATO CHTWTHHLDBEN.0002 2018 Annual Report Validation Rules | TFS2066180 | An update is required to align the validation rule documents to the c# code/implementation.  This issue will be resolved as part of a future release. | TBA | TBA | Open |
| 09 | When revenue or expenditure totals are provided at labels 3D/3E/4D/4E with only 11G related amounts, validation rule VR.ATO.IDS.440005 incorrectly triggers. | ids.0009.2021.submit | INC003223727/TFS2587750 | Validation rules VR.ATO.IDS.440005, VR.ATO.IDS.440560 & VR.ATO.IDS.440561 were initially updated and deployed to EVTE on 25/11 but have been reverted on 16/12 due to a conflict with rule VR.ATO.IDS.440045.  This issue will be resolved as part of a future release.  **Update (28/04/2022) :** Following rules have been updated and included in the package for this release. Updates to these rules have resolved the issue.  VR.ATO.IDS.440001, VR.ATO.IDS.440560, VR.ATO.IDS.440561, VR.ATO.IDS.440005, VR.ATO.IDS.440045, VR.ATO.IDS.440046 | 28.04.2022 | 01.07.2022 | Closed |
| 11 | From 2022 Self managed superannuation member information has increased from 8 to 12. Validation rule VR.ATO.SMSFAR. 436643 has been updated in the 2022 service to increase the number to 12. However the SMSFAR 2022 service is using the 2021 message structure. The member number in the 2021 MST will remain as 8 (allowed number for 2021). | smsfar.0010.2022.submit | TFS2673818 | Tuple cardinality is not enforced by schema validation for XBRL services. This is enforced by a validation rule. Since the 2022 service is using the 2021 MST the tuple cardinality will remain as 8 (which is the number allowed for the 2021 service). The tuple cardinality will be updated in future when there is a new version/collaboration of the SMSFAR message. | N/A | N/A | Deferred |
| 12 | Incorrect element name in response parameter Location.Path.Text  Alias: PTR346 | ptr.0010.2022.submit  ptr.0010.2022.validate | TFS3005804 | The element name for PTR346 will be corrected in the Location.Path.Text in the response.  **Update (28/04/2022) :** C# code for PTR.0010 2022 service has been updated and included in this release. | 28.04.2022 | 01.07.2022 | Closed |
| 13 | Unable to trigger validation rules VR.ATO.CTR.500304 and/or VR.ATO.CTR.500305, where R&D labels do not equal their matching labels in the Research and Development Tax Incentive schedule. | ctr.0013.2022.submit  ctr.0013.2022.validate | TFS3047867  TFS3047868 | This issue is under investigation. Further analysis will be conducted.  **Update (19/05/2022):** This issue has been resolved. CTR code has been updated to trigger validation rules VR.ATO.CTR.500304 and VR.ATO.CTR.500305 however the rules trigger incorrectly when a RDTIS schedule is attached. New known issues #14 and #15 have been added to track this issue. | 19.05.2022 | 01.07.2022 | Closed |
| 14 | Validation rule VR.ATO.CTR.500304 triggers incorrectly if both Clawback amounts – additional assessable inome fields are not provided when RDTIS is submitted with CTR. | ctr.0013.2022.submit  ctr.0013.2022.validate | TFS3110338 | Update required to prevent the rule from triggering when both CTR450 and RDTIS76 labels are not provided. In the meantime we recommend using this workaround.  **Workaround :** Include zero (0) value in both CTR450 and RDTIS76 - Clawback amounts - additional assessable income.  **Update (02/06/2022):** This issue has been resolved, CTR code has been updated to trigger validation rule correctly. | 02.06.2022 | 01.07.2022 | Closed |
| 15 | Validation rule VR.ATO.CTR.500305 triggers incorrectly if both Balancing adjustments – catch up deduction fields are not provided when RDTIS is submitted with CTR. | ctr.0013.2022.submit  ctr.0013.2022.validate | TFS3110362 | Update required to prevent the rule from triggering when both CTR451 and RDTIS77 labels are not provided. In the meantime we recommend using this workaround.  **Workaround :** Include zero (0) value in both CTR451 and RDTIS77 - Balancing adjustments - catch up deduction.  **Update (02/06/2022):** This issue has been resolved, CTR code has been updated to trigger validation rule correctly. | 02.06.2022 | 01.07.2022 | Closed |
| 16 | “*ATO NITR 2022 Rule Implementation v0.6 zip*\<Service>\*Validation\CrossForm\ChildReference*” folder did not contain the latest XML schema of IDS.0010 2022 schedule for the following services:   * CTR2022 * PTR2022 * TRT2022 * TRTAMI2022 | N/A | TFS3108259 | Latest XML schema of the IDS.0010 2022 schedule has been included in “*ATO NITR 2022 Rule Implementation v1.0 zip*\<Service>\*Validation\CrossForm\ChildReference*” folder for CTR2022, PTR2022, TRT2022 and TRTAMI2022 services.  **Note:** XML schema files of the schedules are not included in ““*ATO NITR 20xx Rule Implementation vn.n zip\<Service>\Taxonomy*” folder. Please refer to the relevant folder under “>\*Validation\CrossForm\ChildReference”* for the same. | 19.05.2022 | 01.07.2022 | Closed |
| 17 | The Country Name field in the address tuple is not used within the identified impacted services. There is a validation rule that will prevent the use of this field. Only country code field is used in these services.  However the datatype of the country name field contains a list of country names. These country names are not up to date. | ctr.0013.2022.submit  ctr.0013.2022.validate  dis.0003.2018.submit  dis.0003.2018.validate  ptr.0010.2022.submit  ptr.0010.2022.validate  smsfar.0011.2022.submit  smsfar.0011.2022.validate  trt.0010.2022.submit  trt.0010.2022.validate | INC003565295/TFS3134023 | The CTR/PTR/TRT 2022 MSTs have been updated to remove the country names from the full enumeration of the Country Name field/datatype.  The list of country names must not be used. Please only provide the country code.  The country name values will removed from the datatype for all the impacted services in a future release. | TBA | TBA | Deferred |
| 18 | For the international dealings schedule, from 2018 onwards, there was an update to include new labels for ‘Notional derivative and foreign exchange transactions under Part IIIB’ into the existing validation rule VR.ATO.IDS.440204 (160ZZZE and 160ZZZF).  A new error message should have been created to include the new fields. | ids.0010.2022.validate  ids.0010.2022.submit | INC003706897/ TFS3376155 | A new Message ID for rule CMN.ATO.IDS.440204 with updates to long description is required.  This change has been deferred until there is a new version of the IDS service. | TBA | TBA | Deferred |

* 1. Future scope

| **Change**  **#** | **Change Description** | **Impacted**  **Interactions** | **Proposed**  **EVTE Date** | **Proposed**  **PROD Date** | **Change Status (Open/ Closed)** |
| --- | --- | --- | --- | --- | --- |
| 01 | Further updates to validation rules and error messages related to the Loss Carry Back, to allow Corporate tax entities to notify the Commissioner of an amendment to a loss carry back choice where they have carried back tax losses to earlier tax profitable income years (as far back as the 2018-19 income year) | ctr.0013.2022.submit  ctr.0013.2022.validate | March 2022 | June 2022 | Closed |
| 02 | Due to removal of redundant Covid-19 measures supporting business investment, there will collaboration version updates to Partnership and Trust 2022 Tax Returns. From: ptr.0009 2022 / trt.0009 2022 To: ptr.0010 2022 / trt.0010 2022 Impacts the Message Structure Table and Validation Rules artefacts. | ptr.0010.2022.submit  ptr.0010.2022.validate  trt.0010.2022.submit  trt.0010.2022.validate | March 2022 | June 2022 | Closed |
| 03 | Further refinements, removal of redundant rules, addition of new rules and updates to messages, required for validation rules and error messages related to Loss Carry Back. | ctr.0013.2022.submit  ctr.0013.2022.validate | April 2022 | June 2022 | Closed |

Appendix A – Prior Version History

|  |  |  |
| --- | --- | --- |
| **Version** | **Release date** | **Description of changes** |
| 1.3 | 04.08.2022 | Final release of the ATO NITR 2022 services for 4th of August 2022 EVTE. These changes will be available in production after 2nd of September 2022.  **Section 2.1 Service Package Contents**  **Updated:**  The following artefacts have been updated with functional changes:   * **ATO CTR.0013 2022 Message Structure Table.xlsx** * **ATO CTR.0013 2022 Validation Rules.xlsx**   **Section 2.2 Reporting Taxonomy Contents**  **Updated :**  Reporting taxonomies for the following service has been updated from ato.ctr.0013.2022.01.00 to ato.ctr.0013.2022.01.01 with functional changes and included in the package for this release:   * ctr.0013 2022   **Section 2.3 Rule Implementation Contents**  **Updated :**  C# code for the following service has been updated with functional changes and included in the package for this release:  CTR2022 |
| 1.2 | 23.06.2022 | Final release of the ATO NITR 2022 services for 23rd of June 2022 publication.  **Section 2.1 Service Package Contents**  **Updated:**  Following artefacts have been updated with non-functional changes to remove country names from Full Enumeration column:   * **ATO CTR.0013 2022 Message Structure Table.xlsx** * **ATO PTR.0010 2022 Message Structure Table.xlsx** * **ATO TRT.0010 2022 Message Structure Table.xlsx**   **Section 4.1 Known issues**  **New:**  Item #17 - Added new item regarding the Country Name field in the Address tuple. |
| 1.1 | 02.06.2022 | Final release of the ATO NITR 2022 services for 2nd of June 2022 EVTE. This release includes updates to the Company Tax Return (CTR) and Research and Development Tax Incentive Schedule (RDTIS) 2022 services to allow 2022 early balancers to claim appropriate R&D tax offset entitlement.  **Section 2.1 Service Package Contents**  **Updated:**  The following artefacts have been updated with functional changes:   * **ATO CTR.0013 2022 Validation Rules.xlsx** * **ATO RDTIS.0005 2022 Validation Rules.xlsx**   **Section 2.3 Rule Implementation Contents**  **Updated :**  C# code for the following services have been updated with functional changes and included in the package for this release:   * CTR2022 * RDTIS2022   **Section 4.1 Known issues**  **Updated :**   * Item #14, 15 – Closed as these issues have been resolved in this release. |
| 1.0 | 19.05.2022 | Final release of the ATO NITR 2022 services for May 2022 EVTE.  **Section 2.1 Service Package Contents**  **Updated:**  Following artefacts have been versioned to final (1.0) with no functional changes:   * **ATO CTR.0013 2022 Message Structure Table.xlsx** * **ATO FITR.0009 2022 Message Structure Table.xlsx** * **ATO FITR.0009 2022 Validation Rules.xlsx** * **ATO LSSCRRYBCK.0002 2022 Message Structure Table.xlsx** * **ATO LSSCRRYBCK.0002 2022 Validation Rules.xlsx** * **ATO PTR.0010 2022 Message Structure Table.xlsx** * **ATO PTR.0010 2022 Validation Rules.xlsx** * **ATO RDTIS.0005 2022 Message Structure Table.xlsx** * **ATO RDTIS.0005 2022 Validation Rules.xlsx** * **ATO SMSFAR.0011 2022 Validation Rules.xlsx** * **ATO TRT.0010 2022 Message Structure Table.xlsx** * **ATO TRT.0010 2022 Validation Rules.xlsx** * **ATO TRTAMI.0004 2022 Message Structure Table.xlsx** * **ATO TRTAMI.0004 2022 Validation Rules.xlsx** * **ATO TRTAMIS.0004 2022 Validation Rules.xlsx**   Following artefacts have been versioned to final (1.0) with functional changes:   * **ATO CTR.0013 2022 Validation Rules.xlsx** * **ATO IDS.0010 2022 Message Structure Table.xlsx** * **ATO IDS.0010 2022 Validation Rules.xlsx**   **Section 2.2 Reporting Taxonomy Contents**  **Updated:**  Reporting Taxonomies for the following services have been versioned to final (1.0) with no functional changes:   * ctr.0013.2022 * fitr.0009.2022 * ptr.0010.2022 * trt.0010.2022 * trtami.0004.2022   XML Schema for the following services have been versioned to final (1.0) with no functional changes:   * lsscrrybck.0002.2022 * rdtis.0005.2022   XML Schema for the following service has been versioned to final (1.0) with functional changes:   * ids.0010.2022   **Section 2.3 Rule Implementation Contents**  **Updated:**  C# code of the following services have been versioned to final (1.0) with no functional changes:   * FITR2022 * LSSCRRYBCK2022 * PTR2022 * RDTIS2022 * SMSFAR2022 * TRT2022 * TRTAMI2022 * TRTAMIS2022   C# code of the following services have been versioned to final (1.0) with functional changes:   * CTR2022 * IDS2022   The following services have been updated to include the latest XML schema for the IDS.0010 2022 schedule in the “<Service>\Validation\CrossForm\ChildReference” folder:   * CTR2022 * PTR2022 * TRT2022 * TRTAMI2022   **Section 4.1 Known issues**  **New:**   * Item #14 - Added new item.   Validation rule VR.ATO.CTR.500304 triggers incorrectly if both Clawback amounts – additional assessable inome fields are not provided when RDTIS is submitted with CTR.   * Item #15 - Added new item.   Validation rule VR.ATO.CTR.500305 triggers incorrectly if both Balancing adjustments – catch up deduction fields are not provided when RDTIS is submitted with CTR.  **Closed:**   * Item #13 – New item added for CTR validation rules VR.ATO.CTR.500304 and VR.ATO.CTR.500305 and closed as it has been resolved in this release. * Item #16 – New item added and closed as this issue has been addressed in this release:“*ATO NITR 2022 Rule Implementation v0.6 zip\<Service>\Validation\CrossForm\ChildReference*” folder did not contain the latest XML schema for the IDS.0010 2022 schedule for the following services: * CTR2022 * PTR2022 * TRT2022 * TRTAMI2022 |
| 0.6 | 28.04.2022 | Draft release of the ATO NITR 2022 services for April 2022 EVTE.  **Section 2.3 Rule Implementation Contents**  **Updated :**  C# code for the following service has been updated with functional changes and included in the package for this release:   * PTR2022   **Section 3.1 Technical changes**  Have included the details of a code-only update to rule : VR.ATO.PTR.431002  **Section 4.1 Known issues**  **Closed :**  Following issues have been updated and subsequently closed:   * Item #04 : *English Business Rule, Technical Business Rule and Long Description of VR.ATO.IDS.440297 are incorrect. The current rule implies that the exemption code must be completed, however Appendix 8 exemption code is not mandatory and must be supplied only where applicable.* * Item #09 : *When revenue or expenditure totals are provided at labels 3D/3E/4D/4E with only 11G related amounts, validation rule VR.ATO.IDS.440005 incorrectly triggers.*   Item #12 : *Incorrect element name in response parameter Location.Path.Text Alias: PTR346* |
| 0.5 | 7.04.2022 | Draft release of the ATO NITR 2022 services for 7th of April 2022 EVTE.  **Section 2.1 Service Package Contents**  **Updated :**  The following artefacts have been updated with functional changes:   * ATO CTR.0013 2022 Message Structure Table.xlsx * ATO CTR.0013 2022 Validation Rules.xlsx * ATO RDTIS.0005 2022 Message Structure Table.xlsx * ATO RDTIS.0005 2022 Validation Rules.xlsx   **Section 2.2 Reporting Taxonomy Contents**  **Updated :**  Reporting taxonomies for the following services have been updated with functional changes and included in the package for this release:   * ctr.0013 2022 * rdtis.0005 2022   **Section 2.3 Rule Implementation Contents**  **Updated :**  C# code for the following services has been updated with functional changes and included in the package for this release:   * CTR2022 * RDTIS2022   C# code for the following service has been updated with a non functional change and included in the package for this release:   * LSSCRRYBCK2022   **Section 4.1 Known issues**  **New:**  Item #13 – Added an issue for not being able to trigger validation rules VR.ATO.CTR.500304 and/or VR.ATO.CTR.500305.  **Removed :**  Item #10 (v0.4) – Removed the issue as it was closed in March 2022 EVTE.  **Section 4.2 Future Scope**  **Updated:**  Item #03 – Closed the item as it has been implemented for 7th of April 2022 EVTE. |
| 0.4 | 17.03.2022 | Draft release of the ATO NITR 2022 services for March 2022 EVTE.  **Section 2.1 Service Package Contents**  **New :**  The following new artefacts have been drafted for consultation for this release:   * ATO LSSCRRYBCK.0002 2022 Message Structure Table.xlsx * ATO LSSCRRYBCK.0002 2022 Validation Rules.xlsx * ATO PTR.0010 2022 Validation Rules.xlsx * ATO TRT.0010 2022 Validation Rules.xlsx   **Updated :**  The following artefacts have been updated with functional changes:   * ATO CTR.0013 2022 Message Structure Table.xlsx * ATO CTR.0013 2022 Validation Rules.xlsx * ATO IDS.0010 2022 Message Structure Table.xlsx * ATO IDS.0010 2022 Validation Rules.xlsx * ATO RDTIS.0005 2022 Message Structure Table.xlsx * ATO RDTIS.0005 2022 Validation Rules.xlsx * ATO TRT.0010 2022 Message Structure Table.xlsx   **Removed :**  The following artefacts have been removed from this release:   * ATO PTR.0009 2021 Message Structure Table * ATO PTR.0009 2022 Validation Rules.xlsx * ATO TRT.0009 2021 Message Structure Table.xlsx * ATO TRT.0009 2022 Validation Rules.xlsx   **Section 2.2 Reporting Taxonomy Contents**  **New :**  The following new reporting taxonomy has been included in the package for this release:   * lsscrrybck.0002 2022   **Updated :**  Reporting taxonomies for the following services have been updated with functional changes and included in the package for this release:   * ctr.0013 2022 * ids.0010 2022 * rdtis.0005 2022 * trt.0010 2022   **Removed :**  The following artefact has been removed from this release:   * trt.0009 2021 * ptr.0009 2022   **Section 2.3 Rule Implementation Contents**  **New :**  New C# code for the following schedule has been included in the package:   * LSSCRRYBCK2022   **Updated :**  C# code for the following services has been updated with functional changes and included in the package for this release:   * CTR2022 * IDS2022 * PTR2022 * RDTIS2022 * TRT2022   **Section 3.1 Technical Changes**  Added an entry calling out the removal of a detailed error message description incorrectly included in the code.  **Section 4.1 Known issues**  **New:**  Item #12 – Added an issue for incorrect element name in response parameter related to PTR346.  **Updated :**  Item #10 – Closed the issue as it is fixed for March 2022 EVTE.  **Removed :**  Item #07 (v0.3) – Removed the issue as it was closed in February 2022 EVTE.  **Section 4.2 Future Scope**  **New:**  Item #03 – Added an entry due to updates to validation rules and error messages related to the Loss Carry Back.  **Updated:**  Item #01 and Item 02# – Closed the issue as it is fixed for March 2022 EVTE. |
| 0.3 | 17.02.2022 | Draft release of the ATO NITR 2022 services for February 2022 EVTE.  **Section 2.1 Service Package Contents**  **New :**  The following new artefacts have been drafted for consultation for this release:   * ATO IDS.0010 2022 Message Structure Table.xlsx * ATO IDS.0010 2022 Validation Rules.xlsx * ATO PTR.0010 2022 Message Structure Table.xlsx * ATO TRT.0010 2022 Message Structure Table.xlsx   **Updated :**  The following artefacts have been updated with functional changes:   * ATO CTR.0013 2022 Message Structure Table.xlsx * ATO CTR.0013 2022 Validation Rules.xlsx * ATO FITR.0009 2022 Message Structure Table.xlsx * ATO SMSFAR.0011 2022 Validation Rules.xlsx * ATO TRTAMI.0004 2022 Message Structure Table.xlsx * ATO TRTAMI.0004 2022 Validation Rules.xlsx   **Removed :**  The following artefacts have been removed from this release:   * ATO IDS.0009 2021 Message Structure Table.xlsx * ATO IDS.0009 2021 Validation Rules.xlsx   **Section 2.2 Reporting Taxonomy Contents**  **New :**  The following new reporting taxonomies have been included in the package for this release:   * ids.0010 2022 * ptr.0010 2022 * trt.0010 2022   **Updated :**  Reporting taxonomies for the following services have been updated with functional changes and included in the package for this release:   * ctr.0013 2022 * fitr.0009 2022 * trtami.0004 2022   **Removed :**  The following artefact has been removed from this release:   * ids.0009 2021   **Section 2.3 Rule Implementation Contents**  **New :**  New C# code for the following schedule has been included in the package:   * IDS2022   **Updated :**  C# code for the following services has been updated with functional changes and included in the package for this release:   * CTR2022 * FITR2022 * TRTAMI2022 * SMSFAR2022   C# code for the following services have been updated to include changes for new IDS.0010 2022 xml service.   * TRT2022 * PTR2022   **Removed :**  C# code for the following schedule has been removed from the package:   * IDS2021   **Section 4.1 Known issues**  **New:**  Item #10 – Added an issue where updates are required to remove ‘?’ mark from Label names.  Item #11 – Added an issue for inconsistency between SMSFAR MST and Validation rule.  **Updated :**  Item #07 – Closed the issue as it is fixed for February 2022 EVTE.  **Section 4.2 Future Scope**  **New:**  Item #02 – Added an entry due to collaboration version updates to Partnership and Trust 2022 Tax Returns.  **Updated:**  Item #01 – Updated Proposed EVTE and PROD date. |
| 0.2 | 16.12.2021 | Draft release of the ATO NITR 2022 services for December 2021 EVTE.  This release includes updates to the ATO IDS.0009 2021 schedule to revert the previous changes regarding the Q11G related labels, which will be readdressed in a future release.  **Section 2.1 Service Package Contents**  **New :**  The following new artefacts have been drafted for consultation for the 2022 release:   * ATO CTR.0013 2022 Message Structure Table.xlsx * ATO CTR.0013 2022 Validation Rules.xlsx * ATO RDTIS.0005 2022 Message Structure Table.xlsx * ATO RDTIS.0005 2022 Validation Rules.xlsx * ATO TRT.0009 2022 Validation Rules.xlsx * ATO TRTAMI.0004 2022 Message Structure Table.xlsx * ATO TRTAMI.0004 2022 Validation Rules.xlsx * ATO TRTAMIS.0004 2022 Validation Rules.xlsx   **Updated :**  The following artefact has been updated with functional changes:   * ATO IDS.0009 2021 Validation Rules.xlsx   **Section 2.2 Reporting Taxonomy Contents**  **New :**  The following new schema have been included in the package for the 2022 release:   * ctr.0013 2022 * rdtis.0005.2022 * trtami.0004 2022   **Section 2.3 Rule Implementation Contents**  **New :**  New C# code for the following services have been included in the package for the 2022 release:   * CTR2022 * RDTIS2022 * SMSFAR2022 * TRT2022 * TRTAMI2022 * TRTAMIS2022   **Updated:**  C# code for the following schedule has been updated with functional changes:   * IDS2021   **Section 4.1 Known issues**  **New:**  Item #09 – Added an issue where VR.ATO.IDS.440005 incorrectly triggers.  **Section 4.2 Future scope**  **New:**  Item #01 – Added a new item for future update to CTR 2022 service related to Loss Carry Back. |
| 0.1 | 25.11.2021 | Initial draft release of the ATO NITR 2022 services for November 2021 EVTE.  As part of this November release only Fund income tax return (FITR) and Partnership Tax Return (PTR) 2022 services will be deployed to EVTE. Draft artefacts for the 2022 Self Managed Superannuation Fund Annual Return (SMSFAR) has also been included in the package. C# code for SMSFAR 2022 service will be availabe in the next release.  **Section 2 PACKAGE CONTENTS**  **New :**  The following new artefacts have been drafted for consultation for the 2022 release:   * **ATO FITR.0009 2022 Message Structure Table.xlsx** * **ATO FITR.0009 2022 Validation Rules.xlsx** * **ATO PTR.0009 2022 Validation Rules.xlsx** * **ATO SMSFAR.0011 2022 Validation Rules.xlsx**   **Section 2.2 Reporting Taxonomy Contents**  **New :**  The following new xml schema has been included in the package for the 2022 release:   * fitr.0009 2022   **Section 2.3 Rule Implementation Contents**  **New :**  New C# code for the following services have been included in the package for the 2022 release:   * FITR.0009 2022 * PTR.0009 2022 |