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| Standard Business ReportingAustralian Taxation Office NITR 2024 Package v1.8 Contents Date: 16th January 2025  |
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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 **or go to** [Online Services for DSPs](https://developer.sbr.gov.au/portal/servicedesk/customer/portal/1) **or** DPO@ato.gov.au **if unable to use Online Services.** |
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VERSION CONTROL

|  |  |  |
| --- | --- | --- |
| **Version** | **Release date** | **Description of changes** |
| 1.8 | 16.01.2025 | Final release of the ATO NITR 2024 services for 16th January EVTE (Production late January) to fix the incorrect mandatory Business Name causing validation error in Trust Tax Return (TRT). **Section 2.1 Service package contents****Updated:**The following artefact has been updated:* ATO TRT.0012 2024 Message Structure Table.xlsx

**Section 2.2 Reporting taxonomy contents****Updated:**The following reporting taxonomy has been updated:* trt.0012.2024

**Section 2.3 Rule implementation contents****Updated:**C# code for the following service has been updated in the package for this release:* TRT2024
 |

**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) 2024 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 2024 | CTR.0015 2024 | Present | CTR |  |
| Dividend and Interest Schedule 2018 | DIS.0003 2018 | Present | DIS |  |
| Fund Income Tax Return 2024 | FITR.0011 2024 | 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 2024 | PTR.0012 2024 | Present | PTR |  |
| Self-managed Superannuation Fund Annual Return 2024 | SMSFAR.0013 2024 | Present | SMSFAR |  |
| Trust Tax Return 2024 | TRT.0012 2024 | Present | TRT |  |
| Trust Tax Return for Attribution Managed Investments 2024 | TRTAMI.0006 2024 | 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 2024 – Submit | ctr.0015.2024.submit | Present | CTR |  |
| Company return 2024 – Validate | ctr.0015.2024.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 2024 – Submit | fitr.0011.2024.submit | Present | FITR |  |
| Fund income tax return 2024 – Validate | fitr.0011.2024.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 2024 – Submit | ptr.0012.2024.submit | Present | PTR |  |
| Partnership tax return 2024 – Validate | ptr.0012.2024.validate | Present | PTR |  |
| Self-managed superannuation fund annual return 2024 – Submit | smsfar.0013.2024.submit | Present | SMSFAR |  |
| Self-managed superannuation fund annual return 2024 – Validate | smsfar.0013.2024.validate | Present | SMSFAR |  |
| Trust tax return 2024 – Submit | trt.0012.2024.submit | Present | TRT |  |
| Trust tax return 2024 – Validate | trt.0012.2024.validate | Present | TRT |  |
| Trust tax return for Attribution Managed Investments 2024 – Submit | trtami.0006.2024.submit | Present | TRTAMI |  |
| Trust tax return for Attribution Managed Investments 2024 – Validate | trtami.0006.2024.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.0015 2024 Message Structure Table.xlsx | 18.04.2024 | Final | 1.0 | No change since prior release.  | Present  |
| ATO CTR.0015 2024 Validation Rules.xlsx | 27.06.2024 | Final | 1.3 | 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 DISTBENTRT.0001 2024 Message Structure Table.xlsx | 18.04.2024 | Final | 1.0 | No change since prior release. | Present |
| ATO DISTBENTRT.0001 2024 Validation Rules.xlsx | 16.05.2024 | Final | 1.1 | No change since prior release. | Present |
| ATO FITR.0011 2024 Message Structure Table.xlsx | 18.04.2024 | Final | 1.0 | No change since prior release. | Present |
| ATO FITR.0011 2024 Validation Rules.xlsx | 16.05.2024 | Final | 1.1 | 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.0011 2024 Message Structure Table.xlsx | 16.05.2024 | Final | 1.1 | No change since prior release. | Present |
| ATO IDS.0011 2024 Validation Rules.xlsx | 16.05.2024 | Final | 1.1 | 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 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.0012 2024 Message Structure Table.xlsx | 16.05.2024 | Final | 1.1 | No change since prior release. | Present |
| ATO PTR.0012 2024 Validation Rules.xlsx | 27.06.2024 | Final | 1.2 | No change since prior release. | Present |
| ATO RDTIS.0006 2023 Message Structure Table.xlsx | 01.06.2023 | Final | 1.1 | No change since prior release. | Present |
| ATO RDTIS.0006 2023 Validation Rules.xlsx | 01.06.2023 | 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.0013 2024 Message Structure Table.xlsx | 18.04.2024 | Final | 1.0 | No change since prior release. | Present |
| ATO SMSFAR.0013 2024 Validation Rules.xlsx | 18.04.2024 | Final | 1.0 | No change since prior release. | Present |
| ATO TRT.0012 2024 Message Structure Table.xlsx | 16.01.2025 | Final | 1.2 | Updated the Min Occurs of the following label from 1 to 0to make it optional:* TRT161
 | Updated |
| ATO TRT.0012 2024 Validation Rules.xlsx | 29.08.2024 | Final | 1.6  | No change since prior release. | Present |
| ATO TRTAMI.0006 2024 Message Structure Table.xlsx | 18.04.2024 | Final | 1.0 | No change since prior release. | Present |
| ATO TRTAMI.0006 2024 Validation Rules.xlsx | 27.06.2024 | Final | 1.1 | 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 | 45 |
| 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 2024 services.

| **Name** | **Document Date** | **Document Status** | **Version** | **Comments** | **Package Status** |
| --- | --- | --- | --- | --- | --- |
| ATO NITR 2024 Reporting Taxonomies v1.2.zip | 16.01.2025 | Final | 1.2 | The following reporting taxonomies have been updated:* trt.0012.2024
 | Updated |
| **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 2024 Rule Implementation for this release.

| **Name** | **Document Date** | **Document Status** | **Version** | **Comments** | **Package Status** |
| --- | --- | --- | --- | --- | --- |
| ATO NITR 2024 Rule Implementation v1.8.zip | 16.01.2025 | Final | 1.8 | C# code for the following services have been updated in the package for this release:* TRT2024
 | Updated |
| **Total artefacts in this Package:** | **22** |
| Present artefacts | 21 |
| 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** |
| --- | --- | --- | --- | --- | --- | --- |
| N/A |  |  |  |  |  |  |

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

## Event message changes

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

1. Known issues and future scope

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

## Issues and Incidents

| **Issue** **#** | **Issue Description** | **Impacted Interactions** | **Reference Number** | **Resolution** | **Proposed EVTE Date** | **Proposed PROD Date** | **Issue Status (Open/ Closed/ Deferred)** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 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.submitchtwthhld.0002.2018.submitctr.0011.2020.submitdis.0003.2018.submitfitr.0007.2020.submitfter.0002.2018.submitiee.0003.2018.submitptr.0008.2020.submitsmsfar.0010.2020.submittrt.0008.2020.submittrtami.0002.2020.submit | 411350 | This issue is under investigation. Further analysis will be conducted. | TBA | TBA | Open |
| 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.  | TBA | TBA | Open |
| 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”. | TBA | TBA | Open |
| 04 | 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.submitctr.0012.2021.validate | TFS2759557 | Update required to the Label for Validation Rules:VR.ATO.CTR.500167VR.ATO.CTR.500168VR.ATO.CTR.500169VR.ATO.CTR.500181VR.ATO.CTR.500182VR.ATO.CTR.500183Note: From TT2024 onwards, impacts to aliases CTR381/CTR382/CTR384 and rules VR.ATO.CTR.500167/VR.ATO.CTR.500168/VR.ATO.CTR.500169 are no longer applicable due to TFE removal | TBA | TBA | Open |
| 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: PTR404, PTR405, PTR407, PTR409, PTR410 | ptr.0009.2021.submitptr.0009.2021.validate | TFS2759536 | Updates required to the Label and English Business Rule:VR.ATO.PTR.439011VR.ATO.PTR.439017VR.ATO.PTR.439021VR.ATO.PTR.439023Updates required to the Label and English Business Rule and Error messages (short/long descriptions):VR.ATO.PTR.439012 VR.ATO.PTR.439014VR.ATO.PTR.439020 VR.ATO.PTR.439022 VR.ATO.PTR.439024 Note: From TT2024 onwards, impacts to aliases PTR404/PTR405/PTR407 and rules VR.ATO.PTR.439011/VR.ATO.PTR.439017 are no longer applicable due to TFE removal | TBA | TBA | Open |
| 06 | 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 RulesATO CHTWTHHLD.0002 2018 Annual Report Validation RulesATO CHTWTHHLDBEN.0002 2018 TFN Report Validation RulesATO 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 |
| 07 | 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.submitctr.0013.2022.validatedis.0003.2018.submitdis.0003.2018.validateptr.0010.2022.submitptr.0010.2022.validatesmsfar.0011.2022.submitsmsfar.0011.2022.validatetrt.0010.2022.submittrt.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 be removed from the datatype for all the impacted services in a future release.Country name aliases have been removed from the following interactions:ctr.0014.2023.submitctr.0014.2023.validateptr.0011.2023.submitptr.0011.2023.validatesmsfar.0012.023.submitsmsfar.0012.023.validatetrt.0011.2023.submit | TBA | TBA | Open |
| 08 | Business / Report Guidance Listed Valid Values for element CapitalGainsTax.ExemptionOrRolloverApplied.Code are inconsistent with ATO's own help page | trt.0008.2020.submitctr.0012.2021.submit smsfar.0011.2021.submit |  | Update Business / Report Guidance | TBA | TBA | Open |
| 09 | Update the Business Guidance for Data Element: CapitalGainsTax.ExemptionOrRolloverApplied.Code (TREFID: 12735) for codes ‘O’ and ‘P’ to reflect the correct division.Report Guidance for the impacted labels associated to the interaction will also be updated.From:O - Exchange of shares in one company for shares in another company = Exchange of shares in one company for shares in another company Subdivision 124GTo:O - Exchange of shares in one company for shares in another company = Exchange of shares in one company for shares in another company (Division 615) | ctr.0014.2023.submitctr.0014.2023.validateptr.0011.2023.submitptr.0011.2022.validatesmsfar.0012.2023.submitsmsfar.0012.2023.validatetrt.0011.2023.submittrt.0011.2023.validate | TBA | TBA | TBA | TBA | Open |
| 10 | Versioning up for the Data Element OrganisationNameDetails.OrganisationalName.Text to allow [] brackets.Data element versioned up to consume latest SBR taxonomy pattern for non-individual entity names. The new pattern allows square brackets ( [ ] ) and grave accent ( ` ). Asterisk ( \* ) is no longer a valid character at this field.Namespace prefix updatedFrom : pyde.02.00To : pyde.02.50Datatype versioned upFrom : dtyp.02.00:sbrOrganisationNameItemTypeTo : dtyp.02.79:sbrOrganisationNameItemTypePattern updatedFrom : ([0-9a-zA-Z \.,\?!\(\)\{\}:;'\|\-\_=\\/@#$%\\*=&"])\*To : ([0-9a-zA-Z \.,\?!\(\)\{\}\[\]:;'`\|\-\_=\\/@#$%&"])\* | The pattern in the schedules will be updated only if we are versioning up the schedules.cgnft.0002.2018.submitcgnft.0002.2018.validatedis.0003.2018.submitdis.0003.2018.validatefter.0002.2018.submitfter.0003.2021.validateiee.0003.2018.submitiee.0004.2021.validatetrtami.0005.2023.submittrtami.0005.2023.validatetrustannualreport.0002.2018.submittrustannualreport.0002.2018.validatetrusttfnreport.0002.2018.submittrusttfnreport.0002.2018.validate | TBA | TBA | TBA | TBA | Open |
| 11 | Report guidance for Alias CTR93 requires an update to advise reporters to not include franking credits attached to a distribution, a company receives indirectly, through one or more partnerships or trusts. This change will align with ATO online guidance and proposed changes to the paper form (item 6 – label D). | ctr.0015.2024.submitctr.0015.2024.validate  | TBA | Update Report Guidance for alias CTR93 | TBA | TT25 | Open |
| 12 | Business guidance and report guidance requires an update to the ‘valid assessment calculation codes’ (Alias TRT214, TRT230 and TRT445) in alignment with ATO online guidance. | trt.0012.2024.submittrt.0012.2024.validate  | INC004016378/4030501 | Update Report Guidance  | TBA | TBA | Open |
| 13 | New code to be included for ‘CCIV sub-fund trusts’. New code will require an update to CTR379, PTR299 & PTR327, SMSFAR48 and TRT353 & TRT436. This code is in alignment with ATO online advice. The Alias are all related to the same data element Part.TrustType.Code. | ctr.0015.2024.submitctr.0015.2024.validateptr.0012.2024.submitptr.0012.2024.validatesmsfar.0013.2024.submitsmsfar.0013.2024.validatetrt.0012.2024.submittrt.0012.2024.validate  | TBA | Update Report Guidance  | TBA | TBA | Open  |
| 14 | Unpaid present entitlement to a private company (TRT186) "meant to come under the Closing tuple (TRT1090) | trt.0012.2024.submittrt.0012.2024.validate  | INC004015621/ 3982132 | Reparent TRT186 so it sits under TRT1090  | TBA | TT25 | Open |
| 15 | The Message Id for rule VR.ATO.CTR.500395 is a duplicate of TT2023 rule VR.ATO.CTR.500319 so has been excluded from the ATO Message Repository. | ctr.0015.2024.submitctr.0015.2024.validate | 4056341 | Validation Rule for VR.ATO.CTR.500395 currently removed to support testing of the pending legislative change for the Small Business Energy Incentive. | TBA  | TBA | Open |
| 17 | Report guidance and associated C# code for Alias SMSFAR343 requires an update to wording for ‘P’ to include ‘years of age’. Update is required for SMSFAR 2024 and prior years. From: P - Death benefit (dependant) where the member died after age 60 or recipient is over 60. To:P - Death benefit (dependant) where the member died after age 60 or recipient is over 60 years of age.  | smsfar.0013.2024.submitsmsfar.0013.2024.validatesmsfar.0012.2023.submitsmsfar.0012.2023.validatesmsfar.0011.2022.submitsmsfar.0011.2022.validatesmsfar.0010.2021.submitsmsfar.0010.2021.validatesmsfar.0009.2020.submitsmsfar.0009.2020.validatesmsfar.0008.2019.submitsmsfar.0008.2019.validatesmsfar.0007.2018.submitsmsfar.0007.2018.validate | TBC | Update Report guidance and C# code for Alias SMSFAR343. | TBA | TT25 | Open |
| 18 | Valid code values for Trust Other refundable tax offsets code (TRT464) are “ExplorationCreditRefundableTaxOffset” and “MultipleTaxOffsets” only. However, the business guidance for this label includes all other refundable tax offset code values.Since there is no report guidance for this label with the values applicable for the Trust tax return, it can lead to confusion. | trt.0012.2024.submittrt.0012.2024.validate  | 4125190 | Include report guidance for TRT464 - Other refundable tax offset code with applicable codes values for Trust return. | TBA | TT25 | 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** |
| 1.7 | 19.09.2024 | Final release of the ATO NITR 2024 services for 19th September EVTE to fix the pre-lodgement error our clients receive when they try to prelodge the Research and development tax incentive schedule.Section 2.3 Service package contentsUpdated:The following artefact has been updated:ATO NITR 2024 Rule Implementation v1.7.zip |
| 1.6 | 29.08.2024 | Final release of the ATO NITR 2024 services for 29th August EVTE to reject client lodgements when the valid conditions are not met for deceased estates and to allow valid lodgements when the trust is in an overall loss and no amounts are distributed.**Section 2.1 Service package contents****Updated:**The following artefacts have been updated:* ATO TRT.0012 2024 Validation Rules.xlsx

**Section 2.3 Rule implementation contents****Updated:**C# code for the following services have been updated in the package for this release:* TRT2024
 |
| 1.5 | 27.06.2024 | Final release of the ATO NITR 2024 services for 27th June 2024 EVTE to support testing of the pending legislative change for the Small Business Energy Incentive.**Note:** Please note that there will be a difference in the code between EVTE and Production, until this passes legislation and goes into production.**Section 2.1 Service package contents****Updated:**The following artefacts have been updated:* ATO CTR.0015 2024 Validation Rules.xlsx
* ATO PTR.0012 2024 Validation Rules.xlsx
* ATO TRT.0012 2024 Validation Rules.xlsx
* ATO TRTAMI.006 2024 Validation Rules.xlsx

**Section 2.3 Rule implementation contents****Updated:**C# code for the following services have been updated in the package for this release:* CTR2024
* PTR2024
* TRT2024
* TRTAMI2024

**Section 4.1 Issues and Incidents** **Updated:** * Closed item #15: Issue has been resolved as duplicate rule was removed.

Added item #18: TRT464 Other refundable tax offsets (CODE BOX) Report Guidance missing the list of restricted enumerated values |
| 1.4 | 20.06.2024 | Final release of the ATO NITR 2024 services for 20th June 2024 publication. These changes will be available in EVTE after the 28th of June code deployment.**Section 2.1 Service package contents****Updated:**The following artefacts have been updated:* ATO TRT.0012 2024 Validation Rules.xlsx

**Section 2.3 Rule implementation contents****Updated:**C# code for the following services have been updated in the package for this release:* TRT2024
* CTR2024

**Section 3.1 Technical changes****Updated:**C# files for the following service actions have been updated that is not as a result of changes to MST / VR artifacts.* ctr.0015.2024.submit

ctr.0015.2024.validate |
| 1.3 | 06.06.2024 | Final release of the ATO NITR 2024 services for 6th June 2024 EVTE. **Section 2.1 Service package contents****Updated:**The following artefacts have been updated:* ATO TRT.0012 2024 Validation Rules.xlsx

**Section 2.3 Rule implementation contents****Updated:**C# code for the following services have been updated in the package for this release:* TRT2024

**Section 4.1 Issues and Incidents** **Updated:** * Updated item 14: Proposed PROD Date deferred from Jul 2024 to TT25.
* Removed closed item 16
 |
| 1.2 | 30.05.2024 | Final release of the ATO NITR 2024 services for June 2024 EVTE. **Section 2.1 Service package contents****Updated:**The following artefacts have been updated:* ATO CTR.0015 2024 Validation Rules.xlsx
* ATO TRT.0012 2024 Validation Rules.xlsx

**Section 2.3 Rule implementation contents****Updated:**C# code for the following services have been updated in the package for this release:* CTR2024
* TRT2024

**Section 3.1 Technical Changes****Updated:** Added entry for updated code for TRT.0012.2024 to match documented validation rule VR.ATO.TRT.432179 – refer known issue #16.**Section 4.1 Issues and Incidents** **Updated:** * Closed item 16: The C# code for rule VR.ATO.TRT.432179 does not align with the documented validation rule as the code includes TRT143 “Australian franking credits from a New Zealand franking company – Other assessable foreign source income, excluding income shown at Attributed foreign income” in the overall net trust income calculation check.
* Added item 17: Report guidance and associated C# code for Alias SMSFAR343 requires an update to wording for ‘P’ to include ‘years of age’. Update is required for SMSFAR 2024 and prior years.

From: P - Death benefit (dependant) where the member died after age 60 or recipient is over 60. To:P - Death benefit (dependant) where the member died after age 60 or recipient is over 60 years of age. |
| 1.1 | 16.05.2024 | Final release of the ATO NITR 2024 services for May 2024 EVTE. **Section 1.4.2 Services and Section 1.4.3 Interactions**Updated change status from ‘Updated’ to ‘New’ to reflect the relationship to previous service versions instead of previous package. **Section 2.1 Service package contents****Updated:**The following artefacts have been updated:* ATO DISTBENTRT.0001 2024 Validation Rules.xlsx
* ATO FITR.0011 2024 Validation Rules.xlsx
* ATO IDS.0011 2024 Message Structure Table.xlsx
* ATO IDS.0011 2024 Validation Rules.xlsx
* ATO PTR.0012 2024 Message Structure Table.xlsx
* ATO PTR.0012 2024 Validation Rules.xlsx
* ATO TRT.0012 2024 Message Structure Table.xlsx
* ATO TRT.0012 2024 Validation Rules.xlsx

**Section 2.2 Reporting taxonomy contents****Updated:**The following reporting taxonomies have been updated:* ids.0011.2024
* trt.0012.2024

**Section 2.3 Rule implementation contents****Updated:**C# code for the following services have been updated in the package for this release:* CTR2024
* DTR2024
* DISTBENTRT2024
* IDS2024
* PTR2024
* TRT2024
* TRTAMI2024 (Note: No changes to TRTAMI code, IDS schema update only)

**Section 4.1 Issues and Incidents** **Removed:** The following item has been closed and subsequent item numbers incremented: * Item 09: 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.**Updated:*** Added item 12: CTR service update to report guidance.
* Added item 13: Business and report guidance update to ‘valid assessment calculation codes for TRT service.
* Added item 14: New codes for ‘CCIV sub-fund trusts’ to be included in CTR, PTR, SMSFAR, and TRT services.
* Added item 15: The Message Id for rule VR.ATO.CTR.500395 is a duplicate of TT2023 rule VR.ATO.CTR.500319 so has been excluded from the ATO Message Repository.
* Added item 16: The C# code for rule VR.ATO.TRT.432179 does not align with the documented validation rule as the code includes TRT143 “Australian franking credits from a New Zealand franking company – Other assessable foreign source income, excluding income shown at Attributed foreign income” in the overall net trust income calculation check.

**Section 4.2 Future Scope** **Removed:** The following items have been closed:* Item 1: Updates to CTR/TRT MST and VRs for Small Business Energy Incentive will be available in the March 2024 EVTE.
* Item 2: Updates to TRT service for the removal of Small Business Technology Investment Boost.

Item 3: Updates to TRTAMI service to modify ‘Small Business Deductions’ tuple heading name to ‘Small business bonus deduction’. |
| 1.0 | 18.04.2024 | Final release of the ATO NITR 2024 services for April 2024 EVTE. **Section 2.1 Service package contents****Updated:**The following artefacts have been updated:* ATO CTR.0015 2024 Message Structure Table.xlsx
* ATO CTR.0015 2024 Validation Rules.xlsx
* ATO DISTBENTRT.0001 2024 Message Structure Table.xlsx
* ATO DISTBENTRT.0001 2024 Validation Rules.xlsx
* ATO FITR.0011 2024 Message Structure Table.xlsx
* ATO FITR.0011 2024 Validation Rules.xlsx
* ATO IDS.0011 2024 Message Structure Table.xlsx
* ATO IDS.0011 2024 Validation Rules.xlsx
* ATO PTR.0012 2024 Message Structure Table.xlsx
* ATO PTR.0012 2024 Validation Rules.xlsx
* ATO SMSFAR.0013 2024 Message Structure Table.xlsx
* ATO SMSFAR.0013 2024 Validation Rules.xlsx
* ATO TRT.0012 2024 Validation Rules.xlsx
* ATO TRT.0012 2024 Message Structure Table.xlsx
* ATO TRTAMI.0006 2024 Validation Rules.xlsx
* ATO TRTAMI.0006 2024 Message Structure Table.xlsx

**Section 2.2 Reporting taxonomy contents****Updated:**The following reporting taxonomies have been updated:* ids.0011.2024
* ptr.0012.2024
* trt.0012.2024

**Section 2.3 Rule implementation contents****Updated:**C# code for the following services have been updated in the package for this release:* CTR2024
* IDS2024
* PTR2024
* TRT2024
* TRTAMI2024

**Section 4.2 Future Scope****Updated:**Business guidance for CGT exemption/rollover code and organisation name datatype pattern update for the other impacted services moved to known issues (Items 10 and 11). |
| 0.7 | 29.02.2024 | Draft for consultation of the ATO NITR 2024 services for March 2024 EVTE. **Section 2.1 Service package contents****Updated:**The following artefacts have been updated:* ATO CTR.0015 2024 Message Structure Table.xlsx
* ATO CTR.0015 2024 Validation Rules.xlsx
* ATO IDS.0011 2024 Message Structure Table.xlsx
* ATO IDS.0011 2024 Validation Rules.xlsx
* ATO TRT.0012 2024 Message Structure Table.xlsx
* ATO TRT.0012 2024 Validation Rules.xlsx
* ATO TRTAMI.0006 2024 Message Structure Table.xlsx

**Section 2.2 Reporting taxonomy contents****Updated:**The following reporting taxonomies have been updated:* ctr.0015.2024
* ids.0011.2024
* trt.0012.2024
* trtami.0006.2024

**Section 2.3 Rule implementation contents**C# code for the following services have been updated in the package for this release:* CTR2024
* IDS2024
* PTR2024
* TRT2024
* TRTAMI2024

**Section 4.1 Issues and Incidents****Updated:*** Closed item 9: New labels for ‘Notional derivative and foreign exchange transactions under Part IIIB’ in validation rule VR.ATO.IDS.440204.
* Closed item 10: Incorrect parent sequencing for TRT labels.

**Section 4.2 Future Scope****Updated:*** Closed item 3: CTR and TRT service to add Small Business Energy Incentive
* Closed item 4: TRT service to remove of Small Business Technology Investment Boost

Closed item 5: TRTAMI service to modify ‘Small Business Deductions’ tuple heading name to ‘Small business bonus deduction’ |
| 0.6 | 08.02.2024 | Draft for consultation of the ATO NITR 2024 services for February 2024 EVTE. **Section 2.1 Service package contents****Updated:**The following artefacts have been updated:* ATO CTR.0015 2024 Message Structure Table.xlsx
* ATO CTR.0015 2024 Validation Rules.xlsx
* ATO FITR.0011 2024 Message Structure Table.xlsx
* ATO FITR.0011 2024 Validation Rules.xlsx
* ATO PTR.0012 2024 Message Structure Table.xlsx
* ATO PTR.0012 2024 Validation Rules.xlsx
* ATO SMSFAR.0013 2024 Validation Rules.xlsx
* ATO TRT.0012 2024 Message Structure Table.xlsx
* ATO TRT.0012 2024 Validation Rules.xlsx
* ATO TRTAMI.0006 2024 Message Structure Table.xlsx

**Section 2.2 Reporting taxonomy contents****Updated:**The following reporting taxonomies have been updated:* ctr.0015.2024
* fitr.0011.2024
* ptr.0012.2024
* trt.0012.2024
* trtami.0006.2024

**Section 2.3 Rule implementation contents**C# code for the following services have been updated in the package for this release:**Updated:*** CTR2024
* FITR2024
* PTR2024
* SMSFAR2024
* TRT2024
* TRTAMI2024

**Section 4.1 Issues and Incidents****Updated:*** Closed item 10: Incorrect parent sequencing for TRT labels.

**Section 4.2 Future Scope****New:*** Added item 3: CTR and TRT service to add Small Business Energy Incentive
* Added item 4: TRT service to remove of Small Business Technology Investment Boost

Added item 5: TRTAMI service to modify ‘Small Business Deductions’ tuple heading name to ‘Small business bonus deduction’ |
| 0.5 | 07.12.2023 | Draft for consultation of the ATO NITR 2024 services for December 2023 EVTE. **Section 2.1 Service package contents****Updated:**The following artefacts have been updated:* ATO CTR.0015 2024 Message Structure Table.xlsx
* ATO CTR.0015 2024 Validation Rules.xlsx
* ATO IDS.0011 2024 Message Structure Table.xlsx
* ATO IDS.0011 2024 Validation Rules.xlsx
* ATO TRT.0012 2024 Validation Rules.xlsx

**Section 2.2 Reporting taxonomy contents****Updated:**The following reporting taxonomies have been updated:* ctr.0015.2024
* ids.0011.2024

**Section 2.3 Rule implementation contents**C# code for the following services have been updated in the package for this release:**Updated:*** CTR2024
* IDS2024
* TRT2024

**Section 4.1 Issues and Incidents****Updated:**Added item 10: Incorrect parent sequencing for TRT labels.  |
| 0.4 | 16.11.2023 | Draft for consultation of the ATO NITR 2024 services for November 2023 EVTE. **Section 2.1 Service package contents**The following new artefacts have been drafted for consultation for the 2024 release:**New:*** ATO IDS.0011 2024 Message Structure Table.xlsx
* ATO IDS.0011 2024 Validation Rules.xlsx

**Updated:**The following artefacts have been updated:* ATO DISTBENTRT.0001 2024 Validation Rules.xlsx
* ATO FITR.0010 2024 Validation Rules.xlsx
* ATO TRT.0012 2024 Message Structure Table.xlsx
* ATO TRT.0012 2024 Validation Rules.xlsx
* ATO TRTAMI.0006 2024 Message Structure Table.xlsx
* ATO TRTAMI.0006 2024 Validation Rules.xlsx

**Removed:**The following artefacts have been removed:* ATO IDS.0010 2022 Message Structure Table.xlsx
* ATO IDS.0010 2022 Validation Rules.xlsx
* ATO LSSCRRYBCK.0003 2023 Message Structure Table.xlsx
* ATO LSSCRRYBCK.0003 2023 Validation Rules.xlsx

**Section 2.2 Reporting taxonomy contents**The following new artefact has been drafted for consultation for the 2024 release:**New:*** ids.0011.2024
* distbentrt.0001.2024

**Updated:**The following reporting taxonomies have been updated:* ptr.0012.2024
* smsfar.0013.2024
* trt.0012.2024
* trtami.0006 2024

**Removed:**The following reporting taxonomy has been removed:* ids.0010.2022
* lsscrrybck.0003 2023

**Section 2.3 Rule implementation contents**C# code for the following services have been included in the package for this release:**New:*** CTR2024
* DISTBENTRT2024
* FITR2024
* IDS2024
* PTR2024
* SMSFAR2024
* TRT2024
* TRTAMI2024

C# code for the following service has been removed in the package for this release:**Removed:*** IDS2022
* LSSCRRYBCK2023

**Section 3.2 Event message changes**Added messages for TRTAMI 2024 Submit and Validate* VR.ATO.GEN.500128
* VR.ATO.TRTAMI.000059
* VR.ATO.TRTAMI.000058
* VR.ATO.GEN.010028

**Section 4.1 Issues and Incidents**Issue #09 scope expands to include:* ids.0011.2024.validate

ids.0011.2024.submit |
| 0.3 | 19.10.2023 | Initial draft for consultation of Distributions to Beneficiaries of Trust 2024 schedule. **Section 2.1 Service Package Contents****Pending:*** **ATO DISTBENTRT.0001 2024 Message Structure Table.xlsx**

**ATO DISTBENTRT.0001 2024 Validation Rules.xlsx** |
| 0.2 | 12.10.2023 | Initial draft for consultation of the ATO NITR 2024 services for October 2023 EVTE. **Section 2.1 Service Package Contents****Updated:**The following artefacts have been updated:* **ATO CTR.0015 2024 Message Structure Table.xlsx**
* **ATO TRT.0012 2024 Message Structure Table.xlsx**

**New:*** **ATO TRT.0012 2024 Validation Rules.xlsx**

**Section 2.2 Reporting Taxonomy Contents****Updated:**The following new reporting taxonomies have been updated:* ctr.0015 2024

trt.0012 2024 |
| 0.1 | 28.09.2023 | Initial draft for consultation of the ATO NITR 2024 services for September 2023 EVTE. **Section 2.1 Service Package Contents****New:**The following new artefacts have been drafted for consultation for the 2024 release:* **ATO CTR.0015 2024 Message Structure Table.xlsx**
* **ATO CTR.0015 2024 Validation Rules.xlsx**
* **ATO FITR.0010 2024 Validation Rules.xlsx**
* **ATO PTR.0012 2024 Message Structure Table.xlsx**
* **ATO PTR.0012 2024 Validation Rules.xlsx**
* **ATO SMSFAR.0013 2024 Message Structure Table.xlsx**
* **ATO SMSFAR.0013 2024 Validation Rules.xlsx**
* **ATO TRT.0012 2024 Message Structure Table.xlsx**
* **ATO TRTAMI.0006 2024 Message Structure Table.xlsx**
* **ATO TRTAMI.0006 2024 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 2018 Annual Report Validation Rules.xlsx**
* **ATO CHTWTHHLD.0002 2018 TFN Report Validation Rules.xlsx**
* **ATO CHTWTHHLDBEN.0002 2018 Message Structure Table.xlsx**
* **ATO CHTWTHHLDBEN.0002 2018 Annual Report Validation Rules.xlsx**
* **ATO CHTWTHHLDBEN.0002 2018 TFN Report Validation Rules.xlsx**
* **ATO DIS.0013 2018 Message Structure Table.xlsx**
* **ATO DIS.0013 2018 Validation Rules.xlsx**
* **ATO FITR.0010 2023 Message Structure Table.xlsx**
* **ATO FTER.0003 2021 Message Structure Table.xlsx**
* **ATO FTER.0003 2021 Validation Rules.xlsx**
* **ATO IDS.0010 2022 Message Structure Table.xlsx**
* **ATO IDS.0010 2022 Validation Rules.xlsx**
* **ATO IEE.0004 2021 Message Structure Table.xlsx**
* **ATO IEE.0004 2021 Validation Rules.xlsx**
* **ATO LS.0006 2017 Message Structure Table.xlsx**
* **ATO LS.0006 2017 Validation Rules.xlsx**
* **ATO LSSCRRYBCK.0002 2022 Message Structure Table.xlsx**
* **ATO LSSCRRYBCK.0002 2022 Validation Rules.xlsx**
* **ATO PSS.0002 Message 2018 Structure Table.xlsx**
* **ATO PSS.0002 Message 2018 Validation Rules.xlsx**
* **ATO RDTIS.0005 2022 Message Structure Table.xlsx**
* **ATO RDTIS.0005 2022 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 TRTAMIS.0004 2020 Message Structure Table.xlsx**
* **ATO TRTAMIS.0004 2022 Validation Rules.xlsx**

**Pending:*** **ATO TRT.0012 2024 Validation Rules.xlsx**

**Section 2.2 Reporting Taxonomy Contents****New:**The following new reporting taxonomies have been included in the package for the 2024 release:* ctr.0015 2024
* ptr.0012 2024
* smsfar.0013 2024
* trt.0012 2024

trtami.0006 2024 |