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| Standard Business ReportingAustralian Taxation Office AS.0004 2025 Package v0.3 Contents   Date: 10th April 2025   |
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|  This document and its attachments are **Official** |  **For further information or questions, contact the SBR Service Desk at** SBRServiceDesk@sbr.gov.au **or** DPO@ato.gov.au **if unable to use Online Services.** |
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VERSION CONTROL

| **Version** | **Release date** | **Description of changes** |
| --- | --- | --- |
| 0.3 | 10.04.2025 | Draft release of the ATO AS 2025 service for April 2025 EVTE. This release includes updates to the Validation Rules artefacts and the Message Repository.**Section 2 Package Contents****Updated:*** **ATO AS.0004 2025 Get Validation Rules.xlsx**
* **ATO AS.0004 2025 Submit Validation Rules.xlsx**
* **ATO AS 2025 Message Repository.xml**

**Present:**The following artefacts have not changed since prior release: * **ATO AS.0004 2025 C# Rule Implementation.zip**
* **ATO AS.0004 2025 Get Request Message Structure Table.xlsx**
* **ATO AS.0004 2025 Get Response Message Structure Table.xlsx**
* **ATO AS.0004 2025 Submit Request Message Structure Table.xlsx**
* **ATO AS.0004 2025 Submit Response Message Structure Table.xlsx**
* **ATO AS.0004 2025 XML Schema.zip**

**Section 4.1 Issues and incidents**Closed the following item and updated proposed EVTE release time:Item #1 – Error Code 40686 too generic for when an Activity statement is not found.**Section 4.2 Future Scope**Removed the following item as it was closed last EVTE.Item #1 - Development of the ATO AS.0004 2025 C# Rule Implementation and ATO AS.0004 2025 Message Repository.zip are in progress and will be published in a future release. |

***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) AS.0004 2025 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 AS.0004 2025 service on the SBR ebMS3 platform.

## Purpose of this package

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

All relevant message artefacts that comprise the AS.0004 2025 suite are contained within one zip file. The package will be versioned up each time artefacts are added or updated.

## Summary of artefacts within ATO packages

### In general

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

* Message Repository,
* Message Structure Tables (MSTs),
* 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 and VR.

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

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

### Services

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

| **Description** | **Service** | **Change** | **Comments** |
| --- | --- | --- | --- |
| Activity Statements 2025 | AS.0004 2025 | New |  |

### Interactions

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

| **Description** | **Interaction** | **Change** | **Comments** |
| --- | --- | --- | --- |
| Activity Statement 2025 – Get | as.0004.2025.get | New |  |
| Activity Statement 2025 – Validate | as.0004.2025.validate | New |  |
| Activity Statement 2025 – Submit | as.0004.2025.submit | New |  |

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

### Package artefact status description

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

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

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

# Package contents

The table below outlines the package contents.

| **Name** | **Document Date** | **Document Status** | **Version** | **Comments** | **Package Status** |
| --- | --- | --- | --- | --- | --- |
| ATO AS.0004 2025 C# Rule Implementation.zip | 05.03.2025 | Draft | 0.1 | No change from prior release.***Note:*** *RequestContract.cs class has been removed as it is not a part of the functional code for the service.If DSPs require a version of this C# class, please contact* *DPO@ato.gov.au* *for assistance.* | Present |
| ATO AS.0004 2025 Get Request Message Structure Table.xlsx | 06.02.2025 | Draft | 0.1 | No change from prior release. | Present |
| ATO AS.0004 2025 Get Response Message Structure Table.xlsx | 06.02.2025 | Draft | 0.4 | No change from prior release. | Present |
| ATO AS.0004 2025 Get Validation Rules.xlsx | 10.04.2025 | Draft | 0.2 | Added the following new error code which will be returned if the lodgment runs into a processing error which includes the scenario for when the DIN is not found:* CMN.ATO.AS.EM40686
 | Updated |
| ATO AS.0004 2025 Submit Request Message Structure Table.xlsx | 06.02.2025 | Draft | 0.2 | No change from prior release. | Present |
| ATO AS.0004 2025 Submit Response Message Structure Table.xlsx | 06.02.2025 | Draft | 0.1 | No change from prior release. | Present |
| ATO AS.0004 2025 Submit Validation Rules.xlsx | 10.04.2025 | Draft | 0.3 | The short description for the following error message codes have been updated:* CMN.ATO.AS.EM03029
* CMN.ATO.AS.EM03030
* CMN.ATO.AS.EM98066
* CMN.ATO.AS.EM98072

The long description for the following error message codes have been updated:* CMN.ATO.AS.EM01022
* CMN.ATO.AS.EM01024
* CMN.ATO.AS.EM03001
* CMN.ATO.AS.EM03002

Updated the message parameters (short and long descriptions) for the following error message codes:* CMN.ATO.AS.EM01014
* CMN.ATO.AS.EM02006
* CMN.ATO.AS.EM03012
* CMN.ATO.AS.EM03023
* CMN.ATO.AS.EM03026
* CMN.ATO.AS.EM04002
* CMN.ATO.AS.EM04008
* CMN.ATO.AS.EM98062

Updated the following message codes to include an additional 'DGST' role to the 'User Action' column:* CMN.ATO.AS.EM98060
* CMN.ATO.AS.EM98068
* CMN.ATO.AS.EM99000
 | Updated |
| ATO AS 2025 Message Repository.xml | 10.04.2025 | Draft | 0.2 | Updated Error Messages as per listed changes to the Validation Rules. | Updated |
| ATO AS.0004 2025 XML Schema.zip | 06.02.2025 | Draft | 0.1 | No change from prior release. | Present |

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| --- | --- |
| **Total artefacts in this Package:** | **09** |
| Present artefacts | 06 |
| New artefacts | 00 |
| Updated artefacts | 03 |
| 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, yet the design artefact have remained the same. Where both the code and design has changed, this will be reflected in the individual design artefact (validation rules) maintained in the package, and will not be called out in the table below.

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

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

## Event message changes

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

1. Known issues and future scope

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

## Issues and incidents

| **Issue** **#** | **Issue Description** | **Impacted** **Interactions** | **Reference Number** | **Resolution** | **Proposed** **EVTE Date** | **Proposed****PROD Date** | **Issue Status (Open/****Closed/****Deferred)** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| #1 | The system will provide a generic error code CMN.ATO.AS.UNKNOWN when an activity statement is not found.  | as.0004.2025.get | 4432505 | Return a specific error message CMN.ATO.AS.EM40686 when error is triggered.  | April 2025 | June 2025 | Closed |

## Future scope

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

Appendix A – Prior Version History

| **Version** | **Release date** | **Description of changes** |
| --- | --- | --- |
| 0.2 | 05.03.2025 | Draft release of the ATO AS 2025 service for March 2025 EVTE. This release includes the pending addition of the C# Rule Implementation and the Message Repository.**Section 2 Package Contents****New:**The following artefacts have been added for this release:* **ATO AS.0004 2025 C# Rule Implementation.zip**
* **ATO AS.0004 2025 Message Repository.zip**

**Updated:*** **ATO AS.0004 2025 Submit Validation Rules.xlsx**

**Present:**The following artefact has not changed since prior release: * **ATO AS.0004 2025 Get Request Message Structure Table.xlsx**
* **ATO AS.0004 2025 Get Response Message Structure Table.xlsx**
* **ATO AS.0004 2025 Get Validation Rules.xlsx**
* **ATO AS.0004 2025 Submit Request Message Structure Table.xlsx**
* **ATO AS.0004 2025 Submit Response Message Structure Table.xlsx**
* **ATO AS.0004 2025 XML Schema.zip**

**Section 4.1 Issues and incidents**Added the following item:Item #1 – Error Code 40686 too generic for when an Activity statement is not found.**Section 4.2 Future Scope**Closed the following item:Item #1 – Development of the ATO AS.0004 2025 C# Rule Implementation.zip and ATO AS.0004 2025 Message Repository.zip are in progress and will be published in a future release. |
| 0.1 | 06.02.2025 | Initial draft release of the of ATO AS.0004 2025 service for February 2025 EVTE. This release includes new artefacts incorporating the technical changes that have been made to convert the Activity Statement (AS) message from XBRL to XML. **Section 2 Package Contents****New:**The following new artefacts have been drafted for consultation for the 2025 release:* **ATO AS.0004 2025 Get Request Message Structure Table.xlsx**
* **ATO AS.0004 2025 Get Response Message Structure Table.xlsx**
* **ATO AS.0004 2025 Get Validation Rules.xlsx**
* **ATO AS.0004 2025 Submit Request Message Structure Table.xlsx**
* **ATO AS.0004 2025 Submit Response Message Structure Table.xlsx**
* **ATO AS.0004 2025 Submit Validation Rules.xlsx**
* **ATO AS.0004 2025 XML Schema.zip**

**Pending:**The following artefacts are currently in development and will be available in a future release:* **ATO AS.0004 2025 C# Rule Implementation.zip**
* **ATO AS.0004 2025 Message Repository.zip**

**Section 4 Known Issues and Future Scope****Section 4.2 Future Scope**Added the following item:Item #1 - Development of the ATO AS.0004 2025 C# Rule Implementation.zip and ATO AS.0004 2025 Message Repository.zip are in progress and will be published in a future release. |