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| Standard Business Reporting  Australian Taxation Office  FBT.0002 2017 Package v1.9 Contents  Date: 17th May 2018  Status: Final | | | |
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| attention_pms This document and its attachments are **Unclassified** | 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 |
| --- | --- | --- |
| 1.9 | 17/05/2018 | This document has been updated for the May EVTE and PROD releases.  **Section 2 Package contents**  **Updated:**  The following artefacts were updatedwith **functional changes**:  *Refer to the artefacts change history for further information.*   * **ATO FBT.0002 2017 C.zip**   INC000032375456: 2 new rules VR.ATO.GEN.430318 & VR.ATO.GEN.434223 added to validate ABN element.   * **ATO FBT.0002 2017 Validation Rules.xlsx**   INC000032375456: 2 new rules VR.ATO.GEN.430318 & VR.ATO.GEN.434223 added to validate ABN element.  **Section 4 Known issues and future scope**  No new known issues or future scope at time of publication.  **General updates**  Moved prior version control (v1.8) history to Appendix A – Prior Version History. |

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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) Fringe Benefits Tax Return (FBT) 2017 service 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 the FBT service on either the SBR Core Services or SBR ebMS3 platforms.

## 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 FBT 2017 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,
* Schematron zip file and
* Validation Rules (VRs).

***Note:*** *From September 2016 the Message Implementation Guide/s (MIGs) will not be produced and will be replaced by the ATO Service Registry which is published under the ATO Common information artefacts section on all ATO pages on sbr.gov.au.*

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’.

### Circumstances where artefacts are not present in a package

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. |

### New services

The following new services are available on SBR Core Services and/or SBR ebMS3 platforms.

| **Description** | **Interaction** | **Product** |
| --- | --- | --- |
| No new services are proposed in this release. |  |  |

### New messages associated with services (child relationship)

The following new messages are available on SBR Core Services and/or SBR ebMS3 platforms.

| **Description** | **Interaction** | **Product** |
| --- | --- | --- |
| No new messages are proposed in this release. |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

Detailed information on each child message can be found in the Service Registry.

# Package contents

The table below outlines the package contents.

| **Name** | **Document Date** | **Document Status** | **Version** | **Comments** | **Package Status** |
| --- | --- | --- | --- | --- | --- |
| ATO FBT.0002 2017 Business Implementation Guide | 22.06.2017 | Final | 1.0 | Versioned to final from prior stand-alone publication. | Present |
| ATO FBT.0002 2017 C.zip | 17.05.2018 | Final | 1.6 | INC000032375456: 2 new rules VR.ATO.GEN.430318 & VR.ATO.GEN.434223 added to validate ABN element. | Updated |
| ATO FBT.0002 2011 Message Structure Table.xlsx | 11.04.2017 | Final | 1.10 | No change has been made since prior publication. | Present |
| ATO FBT.0002 2011 Reporting Taxonomy (2017).zip | 19.10.2017 | Final | 1.1 | No change has been made since prior publication. | Present |
| ATO FBT.0002 2017 Validation Rules.xlsx | 17.05.2018 | Final | 1.6 | INC000032375456: 2 new rules VR.ATO.GEN.430318 & VR.ATO.GEN.434223 added to validate ABN element. | Updated |

|  |  |
| --- | --- |
|  |  |
| **Total artefacts in this Package:** | **05** |
| Present artefacts | 03 |
| New artefacts | 00 |
| Updated artefacts | 02 |
| 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 Name** | **Schematron ID** | **Change** | **Previous Rule** | **Previous Message ID** | **New Rule** | **New Message ID** |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

***Note:*** *Some modifications to C# files 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 Name** | **Schematron ID** | **Change** | **Previous Event Message** | **Previous Message ID** | **New Event Message** | **New Message ID** |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

1. Known issues and future scope

The following is a list of issues and/or future work to be implemented for this tax time. 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).

| **Issue** | **Impacted Service** | **Incident Number** | **Internal Reference** | **Resolution** | **Proposed EVTE Deployment** | **Proposed PROD Deployment** |
| --- | --- | --- | --- | --- | --- | --- |
| Incorrect aliases assigned to validation rule (VR.ATO.GEN.430850). | FBT | - | CR2318  TFS160722 | **Issue Status: Closed**  *The solution has been implemented.*  Update Alias to reflect correct relationship with primary element reference From: FBT40 To: FBT180 FBT16 To: FBT177 FBT31 To: FBT178 FBT10 To: FBT176 FBT54 To: FBT179 | 03-Nov-2016 | April 2017 |
| Incorrect aliases assigned to validation rule (VR.ATO.GEN.410147). | FBT | - | CR2318  TFS160722 | **Issue Status: Closed**  *The solution has been implemented.*  Update Alias to reflect correct relationship with primary element reference From: FBT40 To: FBT163 FBT16 To: FBT183 FBT31 To: FBT158 FBT10 To: FBT152 FBT54 To: FBT184 | 03-Nov-2016 | April 2017 |
| New Reporting Taxonomy Architecture.  An outcome from the recent Software Developer TWG meetings the ATO communicated a new approach to the delivery of reporting taxonomies.  The new reporting taxonomy architecture is significantly different from how it was delivered in the past. | FBT | - | - | **Issue Status: Closed**  *The solution has been implemented.*  This is still in progress and is scheduled to be introduced in the next publication of the FBT package.  It is expected that SWD’s will be required to consume the reporting taxonomy provided in the FBT package and not via YETI. | 03-Nov-2016 | April 2017 |
| New C# Solution replacing Schematron.  One of the agreed outcomes from recent Software Developer TWG meetings was the discontinuing the use of schematron, and introducing a C# solution.  This will result in the previous schematron being provided in the package being removed and replaced with the C# solution files. SWD’s will need to pick up the C# solution and apply it into their services, where applicable. | FBT | - | - | **Issue Status: Closed**  *The solution has been implemented.*  This is still in progress and is scheduled to be introduced in the next publication of the FBT package.  The use of C# is expected to improve the delivery and quality of ATO services. | 03-Nov-2016 | April 2017 |
| Incorrect FBT rate applied in 2017 FBT service. | FBT | INC21961174 | N/A | **Issue Status: Closed**  *The solution has been implemented.*  The rate applied to FBT 2017 will be modified from 47% back to the original 2016 FBT rate of 49%. | 19-Jan-2017 | April 2017 |
| The Business Guidance for alias FBT65 (TREF 1624) ‘Lodgment.FinalReturn.Indicator’ is incorrectly applied for the FBT Service, and as a result contradicts the Report Guidance. | FBT | N/A | CR2592 | **Issue Status: Open**  The Business Guidance has been removed from the Message Structure Table, while the Business Guidance is still present in the Schema files it should be ignored.  Please refer to the Report Guidance in the MST and Schema files to understand the behaviour of this indicator.  Selecting ‘FALSE’ for this question will result in the FBT Registration being cancelled, if that is not the intended behaviour for the lodgment, do not select ‘FALSE’ for the alias FBT65 | N/A | N/A |

Appendix A – Prior Version History

| Version | Release date | Description of changes |
| --- | --- | --- |
| 1.8 | 16/11/2017 | This document has been updated for the November EVTE and PROD releases.  **Section 2 Package contents**  **Updated:**  The following artefacts were updatedwith **functional changes**:  *Refer to the artefacts change history for further information.*   * **ATO FBT.0002 2017 C.zip** * **ATO FBT.0002 2017 Validation Rules.xlsx** |
| 1.7 | 19/10/2017 | This document has been updated for the October 2017 EVTE Release.  **Section 2 Package contents**  **Updates:**  The following artefacts were updated with **functional changes**:   * **ATO FBT.0002 2011 ReportingTaxonomy (2017).zip**   INC000025110398: Updated DE1623 DataType  FROM: positiveIntegerItemType TO: nonNegativeIntegerItemType |
| 1.6 | 21.09.2017 | This document has been updated for the September 2017 EVTE Release.  **Section 2 Package contents**  **Updates:**  The following artefacts were updated with **functional changes**:  Refer to the artefacts change history for further information.   * **ATO FBT.0002 2017 Validation Rules.xlsx**   [INC000027910891](http://insightitsm.atonet.gov.au/arsys/forms/syd02h747pvn/HPD:Help+Desk+Classic/Default+User+View/?qual=%271000000161%27%3D%22INC000027910891%22&cacheid=3b8c7159) - Deactivated rule **VR.ATO.FBT.010026 for FBT129 as business confirmed field can accommodate** maximum of 200 text characters for Tax Agent Name.  INC000027583377 - Deactivated rule **VR.ATO.GEN.430253 and added a new rule VR.ATO.GEN.500037 for field FBT129.**   * **ATO FBT.0002 2017 C.zip**   Updated FBT C# code  **Section 3 Schematron changes**  **Updates:**  **Section 3.1 Technical Changes**  Refer to the artefacts change history for further information.  **Section 3.2 Event Message Changes**  Refer to the artefacts change history for further information.  **Section 4 Known issues and future scope**  There are no known issues in this package version. |
| 1.5 | 22.06.2017 | FBT.0002 2017 Business Implementation Guide added into the package. |
| 1.4 | 15.06.2017 | This document suite is at **FINAL** – **with functional changes.**  **Section 2 Package contents**  The following artefacts were version to **final** with **functional changes**:   * **ATO FBT.0002 2017 Validation Rules.xlsx** * Driver: INC000023165735   Updated GEN rule VR.ATO.GEN.428230 to remove an extra space after "NT"  **Section 3# Changes**  **Updates**  **Section 3.1 Technical Changes**  The following Schematron ID has been modified:   * **Modify VR.ATO.GEN.428230**   **Technical Business Rule**  **FROM:**  IF (pyde.xx.xx:AddressDetails.LocalityName.Text = FOUND("QLD","NSW","VIC","SA","WA","NT ","ACT","TAS"))  RETURN VALIDATION MESSAGE  ENDIF  **TO**  IF (pyde.xx.xx:AddressDetails.LocalityName.Text = FOUND("QLD","NSW","VIC","SA","WA","NT","ACT","TAS"))  RETURN VALIDATION MESSAGE  ENDIF  **Section 3.2 Event Message Changes**  No Event Message Changes at the time of the publication  **Section 4 Known issues and future scope**  No known issues or future scope at time of publication. |
| 1.3 | 18.05.2017 | This document suite is at **FINAL** – **with functional changes.**  **Section 2 Package contents**  The following artefacts were version to **final** with **functional changes**:   * **ATO FBT.0002 2017 Validation Rules.xlsx** * Driver: INC000025495580   Delete validation rule   * + VR.ATO.GEN.430253   And replace with   * + VR.ATO.GEN.500037   The following artefacts were version to **final** with **non-functional changes**:  Driver: INC000023680614: Update Technical Rule to correct invalid apostrophe.   * **Modified VR.ATO.GEN.428260**   **Technical Business Rule**  **FROM:**  IF (pyde.xx.xx:OrganisationNameDetails.OrganisationalName.Text CONTAINS SET("--","'’"," ") )  RETURN VALIDATION MESSAGE  ENDIF  **TO**  IF (pyde.xx.xx:OrganisationNameDetails.OrganisationalName.Text CONTAINS SET("--","''"," ") )  RETURN VALIDATION MESSAGE  ENDIF   * **Modified VR.ATO.GEN.428263**   **Technical Business Rule**  **FROM:**  IF (pyde.xx.xx:PersonNameDetails.FamilyName.Text CONTAINS SET("--","'’"," ") )  RETURN VALIDATION MESSAGE  ENDIF  **TO**  IF (pyde.xx.xx:PersonNameDetails.FamilyName.Text CONTAINS SET("--","''"," ") )  RETURN VALIDATION MESSAGE  ENDIF   * **Modified VR.ATO.GEN.428265**   **Technical Business Rule**  **FROM:**  IF (pyde.xx.xx:PersonNameDetails.GivenName.Text CONTAINS SET("--","'’"," ") )  RETURN VALIDATION MESSAGE  ENDIF  **TO**  IF (pyde.xx.xx:PersonNameDetails.GivenName.Text CONTAINS SET("--","''"," ") )  RETURN VALIDATION MESSAGE  ENDIF   * **Modified VR.ATO.GEN.428267**   **Technical Business Rule**  **FROM:**  IF (pyde.xx.xx:PersonNameDetails.OtherGivenName.Text CONTAINS SET("--","'’"," ") )  RETURN VALIDATION MESSAGE  ENDIF  **TO**  IF (pyde.xx.xx:PersonNameDetails.OtherGivenName.Text CONTAINS SET("--","''"," ") )  RETURN VALIDATION MESSAGE  ENDIF  **Section 3# Changes**  **Updates**  **Section 3.1 Technical Changes**  The following Schematron ID has been modified:   * **Removed VR.ATO.GEN.430253** * **Added VR.ATO.GEN.500037**   **Technical Business Rule**  IF (pyde.xx.xx:PersonUnstructuredName.FullName.Text <> NULLORBLANK) AND (pyde.xx.xx:PersonUnstructuredName.FullName.Text CONTAINS SET("{","}","|","\","#"))  RETURN VALIDATION MESSAGE  ENDIF  **Section 3.2 Event Message Changes**  The following Message ID’s have been modified:   * **Removed CMN.ATO.GEN.430253** * **Added CMN.ATO.GEN.500037** |
| 1.2 | 20.04.2017 | This document suite is at **FINAL** – **with non-functional changes.**  **Section 2 Package contents**  The following artefacts were version to **final** with **non-** **functional changes**:   * **ATO FBT.0002 2011 Message Structure Table.xlsx**   *From: 1.9 To 1.10*  **Section 4 Known issues and future scope**  Updated known issues and future scope:   * Added CR2592 - Remove the Business Guidance from the MST for TREF 1624 |
| 1.1 | 10.03.2017 | This document suite is at **FINAL** – **with functional changes.**  **Section 2 Package contents**  The following artefacts have been updated with **functional changes**:   * **ATO FBT.0002 2017 C.zip**   *From: 1.0 To 1.1*   * **ATO FBT.0002 2017 Validation Rules.xlsx** *From: 1.0 To 1.1*   Driver: INC000023499826 *Delete validation rule VR.ATO.GEN.410215 associated with FBT40 to allow for employers to submit a FBT form who don’t carry on a business* |
| 1.0 | 23.02.2017 | This document suite has been updated to **FINAL** – **with non-functional changes.**  **Section 2 Package contents**  The following artefacts were version to **final** with **non-** **functional changes**:   * **ATO FBT.0002 2017 C.zip**   *From: 0.2 To 1.0*   * **ATO FBT.0002 2011 Reporting Taxonomy (2017).zip**   *From: 0.1 To 1.0*   * **ATO FBT.0002 2017 Validation Rules.xlsx** *From: 0.2 To 1.0*   **Section 4 Known issues and future scope**  Updated ‘Resolution’ for all issues to :  **Issue Status: Closed** *The solution has been implemented.*  There are no outstanding issues.  **APPENDIX A – PRIOR VERSION HISTORY**   * Moved version 0.4 content to appendix A |
| 0.4 | 12.01.2017 | This document suite has been updated to resolve the incorrect application of FBT Tax rates for Tax Time 2017 to align to the EVTE deployment on the 12th January 2017**\***.  **Note:** **\*** Due to recent environment complications the ATO is proposing to deploy the changes outlined in this package into EVTE on the 19th January 2017, pending the install of a new environment.  With this in mind:   * Developers can keep testing against the current version of FBT in the existing environment. However, this will not contain the revised FBT tax rates. * The changes to the FBT tax rates will be reflected in the new environment when it is available.   **Section 2 Package contents**  **Modified:**  The following artefacts were updated with **functional changes**:   * **ATO FBT.0002 2017 C.zip** *This was previously named:ATO FBT.0002 2017 Development Content*   **Note:** *Please refer to the readme.txt file maintained within the .ZIP for further information.*   * **ATO FBT.0002 2017 Validation Rules.xlsx** *It was previously identified that the FBT Tax Rates were incorrect for TT2017, and this have been restored to the correct rates.*   **Section 3 Schematron changes**  Updated to resolve the issue, where the FBT Tax Rate used was incorrect, and has been restored to the previous rates, which applied in 2016.  **Note:** For this tax time there will be a dual delivery of services in either Schematron or C#  An understanding of the folder structure for services delivered in either solution is below:   1. ATO <domain> <year> Schematron.zip   <service><year>  \_Built  *Compiled Schematron (.xsl)*  <service>  <files>  *Source Code per operation (.sch) and Support   functions (.xsl)*   1. ATO <domain> <year> C.zip                   <service><year>                                  readme.txt                                  <service><year><version>.sln                                  <C Sharpe Code>                                  <Schematron>                                  <Taxonomy>                                  <Reference>  **Section 4 Known issues and future scope**  Updated to track incident INC21961174 – incorrect FBT rates  **Appendix A –Prior Version History**  Moved Version Control content 0.1 – 0.3 to Appendix A |
| 0.3 | 03/11/2016 | This document has been updated to include the FBT reporting taxonomy and development content to align to the EVTE deployment on the 3rd November 2016.  **Section 2 Package contents**  **New:**  The following artefacts were updated with **functional changes**:   * **ATO FBT.0002 2017 Development Content.zip**   **Note:** *Please refer to the readme.txt file maintained within the .ZIP for further information.*   * **ATO FBT.0002 2011 Reporting Taxonomy (2017).zip**   **Note:** *Software developers are required to take on the new reporting taxonomy architecture provided in this package.*  **Present:**  The following artefacts have not been updated since the last publication. Refer to the artefacts change history for further information.   * **ATO FBT.0002 2011 Message Structure Table.xlsx** * **ATO FBT.0002 2017 Validation Rules.xlsx** |
| 0.2 | 27/10/2016 | This document has been updated to inform Software Developers of changes to the 2017 FBT service in preparation for an EVTE deployment on the 3rd November 2016.  **Section 2 Package contents**  **New:**  The following artefacts were updated with **functional changes**:   * **ATO FBT.0002 2017 Validation Rules.xlsx**   **Note:** *Multiple Validation Rules have been updated as part of the TT2017 FBT service. These include changes to: - General Rules - FBT Tax Rates, and - Future Year Returns  Validation Rules workbook has been updated to reflect the current standard outlined in the Common MIG.*  **Section 3 Schematron changes**  Updated to include the changes proposed for FBT for 2017. These include changes to FBT Tax Rates, and general updates to rectify known issues in Validation Rules.  **Pending:**   * **ATO FBT.0002 2017 Development Content.zip**   **Note:** *One of the recent Technical Working Group (TWG) meetings, it was communicated and agreed to discontinue the use of schematron and introduce a C# solution.   A result of this new direction, the schematron (.zip) will not be provided for this release, and the ATO is currently working on the introduction of C# into the FBT service.  The C# solution is expected in a future release of the FBT Package.*   * **ATO FBT.0002 2017 Reporting Taxonomy.zip**   **Note:** *One of the recent TWG meetings, it was communicated and agreed on a change from the current way Reporting Taxonomies are generated and published for Software Developers (SWD’s) to consume, this is known as the ‘New Reporting Taxonomy Architecture’.  A result of this new direction, the FBT Reporting Taxonomy on YETI should not be utilised, and a new Reporting Taxonomy for FBT will be provided to SWD’s via the FBT package.*  **Present:**  The following artefacts have not been updated since the last publication. Refer to the artefacts change history for further information.   * **ATO FBT.0002 2011 Message Structure Table.xlsx**   **Section 4 Known issues and future scope**  Updated to include known issues, and future scope including the introduction of C# and the New Reporting Taxonomy Architecture. |
| 0.1 | 22/09/2016 | Initial draft release for the fbt.0002 service for 2017 incorporating ‘**Present**’ artefacts from previous year/s and ‘**New**’ artefacts (usually an update to a service for the specific year). ‘**Pending'** artefacts have a scheduled date outlined in the commentary in Section 2 of this document.  **Note:** *‘****New****’ artefacts are draft for consultation and describe (at a high level) changes for this iteration only from a prior year.  ‘****Pending****’ dates of artefacts are indicative only and subject to change.  ‘****Present****’ artefacts are based on previous year implementations and are in Production. Changes may occur if defects are rectified that require re-deployment.*  **Section 2 Package contents**  **Updated:**  The following artefacts were updated with **functional changes**:  Refer to the artefacts change history for further information.   * **ATO FBT.0002 2011 Message Structure Table.xlsx**   *Updated the MST to include new columns in line with the revised MST design communicated in the Common Message Implementation Guide (MIG) version 3.0 published on SBR.gov.au 15th September 2016.*  *Introducing the Report Guidance into the re-design of the MST resolves the outstanding issue for alias:*  *- FBT65; Do you expect to lodge an FBT return for future years?*  *The Business Guidance and the Report Guidance conflict; Software developers, please ensure the Report Guidance is reviewed to understand the impacts of answering FALSE to this question.*  **Pending:**   * **ATO FBT.0002 2017 Validation Rules.xlsx** * **ATO FBT.0002 2017 Schematron.zip**   **Section 3 Schematron changes**  The ATO FBT.0002 2017 Schematron.zip is scheduled for publication in line with the 20th October 2016 EVTE release.  **Section 4 Known issues and future scope**  Updated to include known issues, and future scope. |