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| Standard Business ReportingAustralian Taxation Office IITR 2014 Package v2.5 Contents  Date: 19th July 2018  |
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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 **or call 1300 488 231. International callers may use +61-2-6216 5577** |
|  |

VERSION CONTROL

| **Version** | **Release date** | **Description of changes** |
| --- | --- | --- |
| 2.5 | 19/07/2018 | This document has been updated for the July 2018 release for EVTE and PROD.**Section 2 Package contents****Updated:**The following artefacts were updated with **Non-functional changes**:*Refer to the artefacts change history for further information.** **ATO WRE.0001 2017 Message Structure Table.xlsx***Modified the Min Occurs for RP in the Context Structure Table*

**Section 4 Known Issues and Future Scope**No known issues or future scope at time of publication.**General updates**Moved prior version control (v2.4) 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) Individual Income Tax Return (IITR) 2014 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 IITR 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 IITR 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 IITR product suite and their relationship to previous service versions:

| **Description** | **Service** | **Change** | **Service Acronym** | **Comments** |
| --- | --- | --- | --- | --- |
| Individual Income Tax Return 2014 | iitr.0001 2014 | New service. | iitr |  |

### Interactions

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

| **Description** | **Interaction** | **Change** | **Comments** |
| --- | --- | --- | --- |
| Individual Income Tax Return 2014 Lodge | iitr.0001.2014.lodge | New action. |  |
| Individual Income Tax Return 2014 Prelodge | iitr.0001.2014.prelodge | New action. |  |
| Individual Income Tax Return 2014 Prefill | iitr.0001.2014.prefill | New action. |  |

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 CGTS.0003 2013 Message Structure Table.xlsx | 12.10.2017 | Final | 1.3 | No change from prior publication. | Present |
| ATO CGTS.0003 2013 Validation Rules.xlsx | 16.11.2017 | Final | 1.6 | No change from prior publication. | Present |
| ATO DIDS.0001 2014 Message Structure Table.xlsx | 19.11.2015 | Final | 1.2 | No change from prior publication. | Present |
| ATO DIDS.0001 2014 Validation Rules.xlsx | 23.02.2017 | Final | 1.1 | No change from prior publication. | Present |
| ATO IITR 2014 Schematron.zip | 18.01.2018 | Final | 1.8 | No change from prior publication. | Present |
| ATO IITR.0001 2014 Message Structure Table.xlsx | 16.03.2017 | Final | 1.2 | No change from prior publication. | Present |
| ATO IITR.0001 2014 Validation Rules.xlsx | 18.01.2018 | Final | 2.2 | No change from prior publication. | Present |
| ATO PIITR.0001 2014 Request Message Structure Table.xlsx | 08.09.2015 | Final | 1.1 | No change from prior publication. | Present |
| ATO PIITR.0001 2014 Response Message Structure Table.xlsx | 08.09.2015 | Final | 1.1 | No change from prior publication. | Present |
| ATO PIITR.0001 2014 Validation Rules.xlsx | 31.05.2018 | Final | 2.1 | No change from prior publication. | Present |
| ATO PSS.0001 2014 Message Structure Table.xlsx | 08.09.2015 | Final | 1.2 | No change from prior publication. | Present |
| ATO PSS.0001 2014 Validation Rules.xlsx | 21.04.2016 | Final | 1.0 | No change from prior publication. | Present |
| ATO RS.0001 2014 Message Structure Table.xlsx | 17.09.2015 | Final | 1.1 | No change from prior publication. | Present |
| ATO RS.0001 2014 Validation Rules.xlsx | 23.02.2017 | Final | 1.1 | No change from prior publication. | Present |
| ATO WRE.0001 2014 Message Structure Table.xlsx | 19.07.2018 | Final | 1.3 | Modified the Min Occurs for RP in the Context Structure Table | Updated |
| ATO WRE.0001 2014 Validation Rules.xlsx | 21.04.2016 | Final | 1.0 | No change from prior publication. | Present |

|  |  |
| --- | --- |
| **Total artefacts in this Package:**  | **16** |
| Present artefacts | 15 |
| New artefacts | 00 |
| Updated artefacts | 01 |
| Pending artefacts | n/a |
| Removed artefacts | n/a |

1. **Schematron changes**

## Technical changes

The table below outlines the changes made in the Schematron 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 Schematron 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**

There are no known issues or future scope items at the time of publication.

Appendix A – Prior Version History

| Version | Release date | Description of changes |
| --- | --- | --- |
| 2.4 | 31/05/2018 | This document has been updated for the May 8.1 2018 release for EVTE and PROD.**Section 2 Package contents****Updated:**The following artefacts were updated with **functional changes**:*Refer to the artefacts change history for further information.** **ATO PIITR.0001 2014 Validation Rules.xlsx**

*Modified Interactive Errors Generic Message Codes***Section 4 Known Issues and Future Scope**No known issues or future scope at time of publication.**General updates**Moved prior version control (v2.3) history to Appendix A – Prior Version History |
| 2.3 | 18/01/2018 | This document has been updated for the January 2018 release for EVTE and PROD.**Section 2 Package contents****Updated:**The following artefacts were updated with **functional changes**:*Refer to the artefacts change history for further information.** **ATO IITR.0001 2014 Validation Rules.xlsx**

*13 x modified rules**1 x Interactive Error** **ATO IITR 2014 Schematron.zip**

 *Supported Schematron services:** + - *CGTS*
		- *DIDS*
		- *IITR*
		- *PSS*
		- *RS*
		- *WRE*

**Section 4 Known Issues and Future Scope**No known issues or future scope at time of publication.**General updates**Moved prior version control (v2.2) history to Appendix A – Prior Version History |
| 2.2 | 14/12/2017 | This document has been updated for the December 2017 release for EVTE and PROD.**Section 2 Package contents****Updated:**The following artefacts were updated with **functional changes**:*Refer to the artefacts change history for further information.** **ATO IITR.0001 2014 Validation Rules.xlsx**

*7 x modified rules** **ATO IITR 2014 Schematron.zip**

 *Supported Schematron services:** + - *CGTS*
		- *DIDS*
		- *IITR*
		- *PIITR*
		- *PSS*
		- *RS*
		- *WRE*

**Section 4 Known Issues and Future Scope**No known issues or future scope at time of publication.**General updates**Moved prior version control (v2.1) history to Appendix A – Prior Version History |
| 2.1 | 16/11/2017 | This document has been updated for the November 2017 release for EVTE and PROD.**Section 2 Package contents****Updated:**The following artefacts were updated with **functional changes**:*Refer to the artefacts change history for further information.** **ATO CGTS.0003 2013 Validation Rules.xlsx**

*1 x modified rule** **ATO IITR 2014 Schematron.zip**

 *Supported Schematron services:** + - *CGTS*
		- *DIDS*
		- *IITR*
		- *PIITR*
		- *PSS*
		- *RS*
		- *WRE*

**Section 4 Known Issues and Future Scope**No known issues or future scope at time of publication.**General updates**Moved prior version control (v2.0) history to Appendix A – Prior Version History |
| 2.0 | 09/11/2017 | **Note:** Minor template changes have been made in this version of the Package Content Note (PCN). This has been done to better support packaging of ‘Suites’ of services/Actions and to separate known issues from future scope.**Section 2 Package contents****Updated:**The following artefacts were updatedwith **functional changes**: * **ATO IITR.0001 2016 Validation Rules.xlsx**

*Interactive Errors and Document Control sheets added.** **ATO PIITR.000 2016 Validation Rules.xlsx**

*Interactive Errors and Document Control sheets added.* |
| 1.7 | 12/10/2017 | This document has been updated for the September 2017 release for EVTE and PROD.**Section 2 Package contents****Updated:**The following artefacts were updated with **functional changes**:*Refer to the artefacts change history for further information.** **ATO IITR.0001 2014 Validation Rules.xlsx**

*2 x modified rule** **ATO IITR 2014 Schematron.zip**

 *Supported Schematron services:** + - *CGTS*
		- *DIDS*
		- *IITR*
		- *PIITR*
		- *PSS*
		- *RS*
		- *WRE*

The following artefacts were updatedwith **non-functional changes**: *Refer to the artefacts change history for further information.** **ATO CGTS.0003 2013 Message Structure Table.xlsx**

*Updated min cardinality for CGTS130 and CGTS133***Section 4 Known Issues and Future Scope**No known issues or future scope at time of publication.**General updates**Moved prior version control (v1.6) history to Appendix A – Prior Version History |
| 1.6 | 20/06/2017 | This document has been updated for the July 2017 release for EVTE and PROD.**Section 2 Package contents****Updates:**The following artefacts were updated with **functional changes**:* **ATO IITR.0003 2016 Validation Rules.xlsx**
* Driver: INC000027331661. New rule to prevent date of birth being in the future.
* **ATO IITR 2016 Schematron.zip**
* Deleted Schematron for rule VR.ATO.GEN.500012.
* Added Schematron for rule VR.ATO.IITR.000652

**Section 3 Schematron changes****Updates:****Section 3.1 Technical Changes**The following Technical Changes have been made:* **Deleted VR.ATO.GEN.500012**
* **Added VR.ATO.IITR.000652**Technical Business RuleIF ([iitr29] <> NULL) AND ([iitr29] > DATE(TODAY)) RETURN VALIDATION MESSAGEENDIF

**Section 3.2 Event Message Changes**The following Message ID’s have been modified:* **Added CMN.ATO.IITR.000652**

**English Business Rule**The date entered is a future date. Date of birth cannot be any day in the future.**Section 4 Known Issues and Future Scope**No known issues or future scope at time of publication. |
| 1.5 | 18/05/2017 | This document has been updated for the May 2017 release for EVTE and PROD.**Section 2 Package contents****Updates:**The following artefacts were updated with **functional changes**:* **ATO IITR.0001 2014 Validation Rules.xlsx**

Driver: INC000024904674. Modified VR.ATO.IITR.000054 to remove checking [iitr49] for BLANK .Driver: INC000024904674. Correction to rule type to ensure taxpayer phone number details are provided* **ATO IITR 2014 Schematron.zip**

See section 3 for a full list of changes.The following artefacts were updated with **non-functional changes**:* **ATO IITR.0001 2014 Validation Rules.xlsx**

Driver: INC000024904655. Modified VR.ATO.IITR.310048 (CMN.ATO.IITR.310048) to correct grammatical error in English Business Rule and Long Message.**Section 3 Schematron changes****Updates:****Section 3.1 Technical Changes**The following Schematron ID has been modified:* **Modified VR.ATO.IITR.000054**

**Technical Business Rule****FROM:**IF ([iitr49] = NULLORBLANK OR [iitr50] = NULL) AND ([iitr48] = NULL)**TO:**IF ([iitr49] = NULL OR [iitr50] = NULL) AND ([iitr48] = NULL)**Section 3.2 Event Message Changes**The following Message ID has been modified:* **Modified VR.ATO.IITR.310048**

**English Business Rule****FROM:**Where Loss type '6' or Loss type '7' has been selected in Business loss activity details and the sum of taxable income plus Net loss minus Net capital gain exceeds $40,000. Loss type 6 or 7 can only be used when the assessable income is less that $40,000.**TO:**Where Loss type '6' or Loss type '7' has been selected in Business loss activity details and the sum of taxable income plus Net loss minus Net capital gain exceeds $40,000. Loss type 6 or 7 can only be used when the assessable income is less than $40,000.* **Modified CMN.ATO.IITR.310048**

**Long Message****FROM:**Where Loss type '6' or Loss type '7' has been selected in Business loss activity details and the sum of taxable income plus Net loss minus Net capital gain exceeds $40,000. Loss type 6 or 7 can only be used when the assessable income is less that $40,000.**TO:**Where Loss type '6' or Loss type '7' has been selected in Business loss activity details and the sum of taxable income plus Net loss minus Net capital gain exceeds $40,000. Loss type 6 or 7 can only be used when the assessable income is less than $40,000.**Section 4 Known Issues and Future Scope**No known issues or future scope at time of publication. |
| 1.4 | 20/04/2017 | This document has been updated for the April 2017 release for EVTE and PROD.**Section 2 Package contents****Updates:**The following artefacts were updated with **functional changes**:* **ATO IITR.0001 2014 Validation Rules.xlsx**

Driver: INC000024215749. Updated validation rule to allow a coma and full stop in a Financial Institution Account Name.**Modified IITR.0001 2014 VR.ATO.IITR.000178** **(CMN.ATO.IITR.000178)*** **ATO IITR 2014 Schematron.zip**

See section 3 for a full list of changes.**Section 3 Schematron changes****Updates:****Section 3.1 Technical Changes**The following Schematron ID has been modified:* **Modified VR.ATO.IITR.000178**

**Technical Business Rule****FROM:**IF ([iitr55] <> NULLORBLANK) AND (ANY CHARACTER OF [iitr55] <> SET(a-z,A-Z,0-9,"&","\*","(",")","-","'",",","/"," "))**TO:**IF ([iitr55] <> NULLORBLANK) AND (ANY CHARACTER OF [iitr55] <> SET("a-z","A-Z","0-9","&","\*","(",")","-","'",",",".","/"," "))**Section 3.2 Event Message Changes**The following Message ID has been modified:* **Modified CMN.ATO.IITR.000178**

**English Business Rule****FROM:**A text character must be one of the following: A to Z a to z 0 to 9 & \* ( ) - ' / or a space character.**TO:**A text character must be one of the following: A to Z a to z 0 to 9 & \* ( ) - ' , . / or a space character.**Section 4 Known Issues and Future Scope**No known issues or future scope at time of publication. |
| 1.3 | 16/03/2017 | This document has been updated for the March 2017 release for EVTE and PROD.**Section 2 Package contents****Updates:**The following artefacts were updated with **non-functional changes**:* **ATO IITR.0001 2014 Message Structure Table.xlsx**

INC000024051736 - Updated MaxOccurs to align with backend limits**Context Structure Table****MaxOccurs****Context:** RP.{EmpLSPSeqNum}**From:**-1**To:**50**Context:** RP.{SLSPSeqNum}**From:**-1**To:**25**Context:** RP.{SCSeqNum}**From:**-1**To:**25**Context:** RP.{SaWSeqNum}**From:**-1**To:**60**Context:** RP.{OTHSeqNum}**From:**-1**To:**100**Context:** RP.{IncSeqNum}**From:**-1**To:**50**Context:** RP.{ETPSeqNum}**From:**-1**To:**25**Context:** RP.{PHISeqNum}**From:**-1**To:**25The following artefacts were updated with **functional changes**:* **ATO IITR.0001 2014 Validation Rules.xlsx**

INC000024051747 - Validation Rules VR.ATO.IITR.410006, VR.ATO.IITR.410190, VR.ATO.IITR.410068, VR.ATO.IITR.410071 and VR.ATO.IITR.600083 updated to check for only NULL where necessary.INC000024051736 - Short Message Description updated to use the standard short message format for Validation Rules:VR.ATO.IITR.400050(CMN.ATO.IITR.400050)VR.ATO.IITR.400052(CMN.ATO.IITR.400052)VR.ATO.IITR.400056(CMN.ATO.IITR.400056)New cardinality rules for previously unlimited context instancesValidation Rules:VR.ATO.IITR.400088 - RP.{PHISeqNum}: 25VR.ATO.IITR.400089 - RP.{ETPSeqNum}: 25VR.ATO.IITR.400090 - RP.{IncSeqNum}: 50VR.ATO.IITR.400091 - RP.{OTHSeqNum}: 100VR.ATO.IITR.400092 - RP.{SaWSeqNum}: 60VR.ATO.IITR.400093 - RP.{SCSeqNum}: 25VR.ATO.IITR.400094 - RP.{SLSPSeqNum}: 25VR.ATO.IITR.400095 - RP.{EmpLSPSeqNum}: 50 INC000024051742 - Updated Validation Rule VR.ATO.IITR.300052 to correct logic in Technical Business RuleINC000024051529 - Updated Validation Rule VR.ATO.IITR.000376 to clarify Technical Rule for use of repeating field [iitr310] "Applied exemption or rollover code"* **ATO IITR 2014 Schematron.zip**

Updated IITR validation rules**Section 3 Schematron changes****Additions:**The following subsections have been included:**Section 3.1 Technical Changes**.* **Modified VR.ATO.IITR.410006 Technical Business Rule**

From:WHERE IN CONTEXT(RP.{LOSSSeqNum})IF ([iitr479] <> NULLORBLANK OR [iitr480] <> NULLORBLANK OR [iitr481] <> NULLORBLANK OR [iitr482] <> NULLORBLANK OR [iitr487] <> NULL) AND ([iitr479] = NULLORBLANK OR [iitr480] = NULLORBLANK OR [iitr481] = NULLORBLANK OR [iitr482] = NULLORBLANK OR [iitr487] = NULL) RETURN VALIDATION MESSAGEENDIFTo:WHERE IN CONTEXT(RP.{LOSSSeqNum})IF ([iitr479] <> NULLORBLANK OR [iitr480] <> NULL OR [iitr481] <> NULL OR [iitr482] <> NULL OR [iitr487] <> NULL) AND ([iitr479] = NULLORBLANK OR [iitr480] = NULL OR [iitr481] = NULL OR [iitr482] = NULL OR [iitr487] = NULL) RETURN VALIDATION MESSAGEENDIF* **Modified VR.ATO.IITR.600083 Technical Business Rule**

From:WHERE IN CONTEXT(RP.{LOSSSeqNum})IF ([iitr479] = NULLORBLANK) AND ([iitr480] = NULLORBLANK) AND ([iitr481] = NULLORBLANK) AND ([iitr482] = NULLORBLANK) AND ([iitr488] = NULL) AND ([iitr489] = NULLORBLANK) AND ([iitr485] = NULLORBLANK) AND ([iitr486] = NULL) AND ([iitr487] = NULL) RETURN VALIDATION MESSAGEENDIFTo:WHERE IN CONTEXT(RP.{LOSSSeqNum})IF ([iitr479] = NULLORBLANK) AND ([iitr480] = NULL) AND ([iitr481] = NULL) AND ([iitr482] = NULL) AND ([iitr488] = NULL) AND ([iitr489] = NULLORBLANK) AND ([iitr485] = NULLORBLANK) AND ([iitr486] = NULL) AND ([iitr487] = NULL) RETURN VALIDATION MESSAGEENDIF* **Modified VR.ATO.IITR.410190 Technical Business Rule**

From:IF ([iitr299] + [iitr300]) > 0 AND [iitr480:1] = NULLORBLANK RETURN VALIDATION MESSAGEENDIFTo:IF ([iitr299] + [iitr300]) > 0 AND ConditionalValue(RP.{LOSSSeqNum}:LossesSequenceContainer = 1, [iitr480], NULL) = NULL RETURN VALIDATION MESSAGEENDIF* **Modified VR.ATO.IITR.410068 Technical Business Rule**

From:IF ([iitr481] <> NULLORBLANK) AND ([iitr481] <> SET("006", "161")) RETURN VALIDATION MESSAGEENDIFTo:IF ([iitr481] <> NULL) AND ([iitr481] <> SET("006", "161")) RETURN VALIDATION MESSAGEENDIF* **Modified VR.ATO.IITR.410071 Technical Business Rule**

From:IF ([iitr488] <> NULLORBLANK) AND ([iitr488] <> SET("1998", "1999", "2000", "2001", "2002", "2003", "2004", "2005", "2006", "2007", "2008", "2009", "2010", "2011", "2012", "2013", "2014")) RETURN VALIDATION MESSAGEENDIFTo:IF ([iitr488] <> NULL) AND ([iitr488] <> SET(1998-2014)) RETURN VALIDATION MESSAGEENDIF* **Modified VR.ATO.IITR.300052 Technical Business Rule**

From:IF (COUNT(SCHEDULE = "PSS") = 1) AND (([iitr112] <> NULL) AND [iitr112] <> (SUM([pss31] WHERE [pss15] = "Personal Services Income") OR ([iitr112] = NULL) AND [iitr112] <> (SUM([pss31] WHERE [pss15] = "Personal Services Income") <> 0))) RETURN VALIDATION MESSAGEENDIF To:IF COUNT(SCHEDULE = "PSS") = 1 AND (([iitr112] <> NULL AND [iitr112] <> SUM([pss31] WHERE [pss15] = "Personal Services Income")) OR ([iitr112] = NULL AND SUM([pss31] WHERE [pss15] = "Personal Services Income") <> 0)) RETURN VALIDATION MESSAGEENDIF* **Modified VR.ATO.IITR.000376 Technical Business Rule**

From:IF ([iitr310] = SET("G - Inter-company roll-over", "H - Demerger exemption", "Q - Trust restructure roll-over")) RETURN VALIDATION MESSAGEENDIFTo:IF ANY OCCURRENCE OF([iitr310]) = SET("G - Inter-company roll-over", "H - Demerger exemption", "Q - Trust restructure roll-over") RETURN VALIDATION MESSAGEENDIF * **Added VR.ATO.IITR.400088**

**Technical Business Rule**IF COUNT(RP.{PHISeqNum}) > 25 RETURN VALIDATION MESSAGEENDIF* **Added VR.ATO.IITR.400089**

**Technical Business Rule**IF COUNT(RP.{ETPSeqNum}) > 25 RETURN VALIDATION MESSAGEENDIF* **Added VR.ATO.IITR.400090**

**Technical Business Rule**IF COUNT(RP.{IncSeqNum}) > 50 RETURN VALIDATION MESSAGEENDIF* **Added VR.ATO.IITR.400091**

**Technical Business Rule**IF COUNT(RP.{OTHSeqNum}) > 100 RETURN VALIDATION MESSAGEENDIF* **Added VR.ATO.IITR.400092**

**Technical Business Rule**IF COUNT(RP.{SaWSeqNum}) > 60 RETURN VALIDATION MESSAGEENDIF* **Added VR.ATO.IITR.400093**

**Technical Business Rule**IF COUNT(RP.{SCSeqNum}) > 25 RETURN VALIDATION MESSAGEENDIF* **Added VR.ATO.IITR.400094**

**Technical Business Rule**IF COUNT(RP.{SLSPSeqNum}) > 25 RETURN VALIDATION MESSAGEENDIF* **Added VR.ATO.IITR.400095**

**Technical Business Rule**IF COUNT(RP.{EmpLSPSeqNum}) > 50 RETURN VALIDATION MESSAGEENDIF **Section 3.2 Event Message Changes**.* **Modified VR.ATO.IITR.400050(CMN.ATO.IITR.400050) Short Message Description**

From:Invalid context, the number of Reporting Party Business contexts must not exceed 1To:Invalid context. The number of Reporting Party Business contexts must not exceed 1* **Modified VR.ATO.IITR.400052(CMN.ATO.IITR.400052) Short Message Description**

From:Invalid context, the number of Reporting Party Loss contexts must not exceed 3To:Invalid context. The number of Reporting Party Loss contexts must not exceed 3* **Modified VR.ATO.IITR.400056(CMN.ATO.IITR.400056) Short Message Description**

From:Invalid context, the number of Reporting Party Spouse contexts must not exceed 1To:Invalid context. The number of Reporting Party Spouse contexts must not exceed 1* **Added VR.ATO.IITR.400088 (CMN.ATO.IITR.400088)**

**English Business Rule**The number of Reporting Party Private Health Insurance contexts must not exceed 25**Message Description**Invalid context. The number of Reporting Party Private Health Insurance contexts must not exceed 25.* **Added VR.ATO.IITR.400089 (VR.ATO.IITR.400089)**

**English Business Rule**The number of Reporting Party Employment Termination Payment contexts must not exceed 25**Message Description**Invalid context. The number of Reporting Party Employment Termination Payment contexts must not exceed 25.* **Added VR.ATO.IITR.400090 (CMN.ATO.IITR.400090)**

**English Business Rule**The number of Reporting Party Other Income contexts must not exceed 50**Message Description**Invalid context. The number of Reporting Party Other Income contexts must not exceed 50.* **Added VR.ATO.IITR.400091 (CMN.ATO.IITR.400091)**

**English Business Rule**The number of Reporting Party Other Deductions contexts must not exceed 100**Message Description**Invalid context. The number of Reporting Party Other Deductions contexts must not exceed 100.* **Added VR.ATO.IITR.400092 (CMN.ATO.IITR.400092)**

**English Business Rule**The number of Reporting Party Salary and Wages contexts must not exceed 60**Message Description**Invalid context. The number of Reporting Party Salary and Wages contexts must not exceed 60.* **Added VR.ATO.IITR.400093 (CMN.ATO.IITR.400093)**

**English Business Rule**The number of Reporting Party Personal Superannuation Contributions contexts must not exceed 25**Message Description**Invalid context. The number of Reporting Party Personal Superannuation Contributions contexts must not exceed 25.* **Added VR.ATO.IITR.400094 (CMN.ATO.IITR.400094)**

**English Business Rule**The number of Reporting Party Superannuation Lump Sum Payment contexts must not exceed 25**Message Description**Invalid context. The number of Reporting Party Superannuation Lump Sum Payment contexts must not exceed 25.* **Added VR.ATO.IITR.400095 (CMN.ATO.IITR.400095)**

**English Business Rule**The number of Reporting Party Employer Lump Sum Payment contexts must not exceed 50**Message Description**Invalid context. The number of Reporting Party Employer Lump Sum Payment contexts must not exceed 50.**Section 4 Known issues and future scope**There are no known issues or future scope items at the time of publication. |
| 1.2 | 23/02/2017 | This document has been updated for the February 2017 release for EVTE and PROD.**Section 2 Package contents****Updates:**The following artefacts were updated with **non-functional changes**:* **ATO DIDS.0001 2014 Validation Rules.xlsx**

INC000022249640 - Validations Rule VR.ATO.DIDS.000040 updated to remove unnecessary BLANK check.**Modified VR.ATO.DIDS.000040** **Technical Business Rule**From:IF ([dids19] = NULLORBLANK) RETURN VALIDATION MESSAGEENDIFTo:IF ([dids19] = NULL) RETURN VALIDATION MESSAGEENDIF* **ATO RS.0001 2014 Message Structure Table.xlsx**

 Realignment due to review of baseline artefactThe following artefacts were updated with **functional changes**:* **ATO IITR.0001 2014 Validation Rules.xlsx**

INC000020667238 - Validation Rule VR.ATO.IITR.200024 updated to allow for a "Both" value.* **ATO RS.0001 2014 Validation Rules.xlsx**

INC000020164233 - Updated GEN rule VR.ATO.GEN.428230 to remove an extra space after "NT"PBI000000062329 - Added new generic rules to allow "CO" to be used in address line fields when not at beginning of field.Added:VR.ATO.GEN.000406 (Replaced VR.ATO.GEN.428240) VR.ATO.GEN.000408 (Replaced VR.ATO.GEN.428241)* **ATO IITR 2014 Schematron.zip**

Updated IITR and RS validation rules**Section 3 Schematron changes****Additions:**The following subsections have been included:**Section 3.1 Technical Changes**.* **Modified VR.ATO.IITR.200024 Technical Business Rule**

From: IF ([iitr164] = "Veteran War Widow Widower" OR [iitr164] = "Spouse Veteran War Widow Widower") AND ([iitr225] = NULL OR [iitr229] = NULL OR [iitr230] = NULL) RETURN VALIDATION MESSAGE ENDIFTo: IF ([iitr164] = "Spouse Veteran War Widow Widower" OR [iitr164] = "Both") AND ([iitr225] = NULL OR [iitr229] = NULL OR [iitr230] = NULL) RETURN VALIDATION MESSAGE ENDIF* **Modified RS.0001 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 MESSAGEENDIFTo:IF (pyde.xx.xx:AddressDetails.LocalityName.Text = FOUND("QLD","NSW","VIC","SA","WA","NT","ACT","TAS")) RETURN VALIDATION MESSAGEENDIF* **Deleted RS.0001 VR.ATO.GEN.428240** **Technical Business Rule**
* **Deleted RS.0001 VR.ATO.GEN.428241** **Technical Business Rule**
* **Added RS.0001 VR.ATO.GEN.000406** **Technical Business Rule**

IF (pyde.xx.xx:AddressDetails.Line1.Text <> NULLORBLANK) AND (pyde.xx.xx:AddressDetails.Line1.Text STARTSWITH SET("C/O ","C/ ","Care Of ","CO ")) OR (pyde.xx.xx:AddressDetails.Line1.Text CONTAINS SET(" C/O "," C/ "," Care Of ")) RETURN VALIDATION MESSAGEENDIF* **Added RS.0001 VR.ATO.GEN.000408** **Technical Business Rule**

IF (pyde.xx.xx:AddressDetails.Line2.Text <> NULLORBLANK) AND (pyde.xx.xx:AddressDetails.Line2.Text STARTSWITH SET("C/- ","C/O ","C/ ","Care Of ","CO ") OR pyde.xx.xx:AddressDetails.Line2.Text CONTAINS SET(" C/- "," C/O "," C/ "," Care Of ")) RETURN VALIDATION MESSAGEENDIF**Section 3.2 Event Message Changes**.* **Modified CMN.ATO.IITR.200024** **English Business Rule**

From:If Seniors and pensioners - Veteran code is "Veteran War Widow Widower" or "Spouse Veteran War Widow Widower", then details of the taxpayer's spouse is required including Spouse's taxable income, Amount of any Australian Government pensions and allowances received by your spouse in the year of return and Amount of any exempt pension income received by your spouse in the year of the return.To:If Seniors and pensioners - Veteran code is "Spouse Veteran War Widow Widower" or "Both", then details of the taxpayer's spouse is required including Spouse's taxable income, Amount of any Australian Government pensions and allowances received by your spouse in the year of return and Amount of any exempt pension income received by your spouse in the year of the return. **Section 4 Known issues and future scope**There are no known issues or future scope items at the time of publication.**Appendix A – Prior Version History**Section added and previous history removed from here and is now under this section. |
| 1.1 | 20/10/2016 | This document has been updated for the 14th October 2016 release for EVTE and PROD.**Section 1 Introduction****Additions:**The following subsections have been included:**1.4.2 Circumstances where artefacts are not present in a package****1.4.3 New Services****1.4.4 New messages assocaiated with services (child relationship)****Updates:**Renamed Section 1.4 from "**Summary of impacts on software developers**" to "**Summary of Artefacts in the ATO package**". **1.4.1 In general**Section has been reworded to clarify list of artefacts that are included in the package, with artefact status information now located under section 1.4.2. *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.***Section 2 Package contents****Updates:**The following artefacts were updated with **functional changes**:* **ATO IITR 2014 Schematron.zip**

Updated Schematron for rule VR.ATO.IITR.100043 to align with documented Technical Business Rule.**Removals:*** **ATO IITR 2014 Message Repository.xml**

This file has now been removed from the IITR 2014 package, refer to the ATO SBR Message Repository.The following Message Implementation Guide (MIG) documents have been removed:* **ATO CGTS.0003 2013 Message Implementation Guide.docx**
* **ATO DIDS.0001 2014 Message Implementation Guide.docx**
* **ATO IITR.0001 2014 Message Implementation Guide.docx**
* **ATO PIITR.0001 2014 Message Implementation Guide.docx**
* **ATO PSS.0001 2014 Message Implementation Guide.docx**
* **ATO RS.0001 2014 Message Implementation Guide.docx**
* **ATO WRE.0001 2014 Message Implementation Guide.docx**

**Section 3 Schematron changes**Schematron change only to rule VR.ATO.IITR.100043 – no changes to documented Technical Business Rule or Event Message. **Section 4 Known issues and future scope**There are no known issues or future scope items at the time of publication.**Appendix A – Prior Version History**Section added and previous history removed from here and is now under this section. |
| 1.0 | 15/09/2016 | **NOTE: This package is now at a status of ‘FINAL’.**This document has been updated for the September 2016 EVTE and PROD releases.**Section 2 Package contents****Updates:**The following artefacts were updated with **functional changes and versioned to Final**:* **ATO IITR 2014 Message Repository.xml** (refer section 3 changes)
* **ATO IITR 2014 Schematron.zip** (refer section 3 changes)
* **ATO IITR.0001 2014 Validation Rules.xlsx**

INC000019697385 – Modified Validation Rule VR.ATO.GEN.500069 to allow character ‘\_’ (underscore) in element Declaration.SignatoryIdentifier.Text [IITR545].The following artefacts were updated with **non-functional changes**:Refer to the artefact's change history for further information.* **ATO RS.0001 2014 Message Implementation Guide.docx**

Detailed schedule limits for ebMS3 services via single and batch modes.**Section 3 Schematron changes****Additions:**The following subsections have been included:**Section 3.1 Technical Changes** **heading added**.* **Modify VR.ATO.GEN.500069 Technical Business Rule**

From:IF (pyin.xx.xx:Declaration.Signatoryidentifier.Text <> NULLORBLANK) AND (ANY CHARACTER OF pyin.xx.xx:Declaration.Signatoryidentifier.Text <> SET(a-z,A-Z,0-9,"!","@","$","%","&","\*","(",")","-","=","[","]",";",":","'",""",",",".","?","/"," ")) RETURN VALIDATION MESSAGEENDIFTo:IF (pyin.xx.xx:Declaration.SignatoryIdentifier.Text <> NULLORBLANK) AND (ANY CHARACTER OF pyin.xx.xx:Declaration.SignatoryIdentifier.Text <> SET(a-z,A-Z,0-9,"!","@","$","%","&","\*","(",")","-","\_","=","[","]",";",":","'",""",",",".","?","/"," ")) RETURN VALIDATION MESSAGEENDIF**Section 3.2 Event Message Changes heading added**.* **Modify CMN.ATO.GEN.500069 Message Long Description**

From:A text character must be one of the following: A to Z a to z 0 to 9 ! @ $ % &amp; \* ( ) - = [ ] ; : ' " , . ? / or a space character.To:A text character must be one of the following: A to Z a to z 0 to 9 ! @ $ % &amp; \* ( ) - \_ = [ ] ; : ' " , . ? / or a space character.**Section 4 Known issues and future scope**There are no known issues or future scope items at the time of publication**Appendix A – Prior Version History**Section added and previous history removed from here and is now under this section. |
| 1.0 | 15/09/2016 | This document has been updated for the September 2016 EVTE Release.**Section 2 Package contents****Updates:**The following artefacts were updated with **functional changes**:Refer to the artefact's change history for further information.* **ATO IITR 2014 Message Repository.xml**

This file contains the updated IITR response messages* **ATO IITR 2014 Schematron.zip**

This zip file contains the updated schematron files for IITR* **ATO IITR.0001 2014 Validation Rules.xlsx**

INC000019697385 – Modified VR.ATO.GEN.500069**Section 3 Schematron changes**An overview of the changes that are included in the latest ATO IITR 2014 Schematron.zip.**Section 4 Known issues and future scope**There are no known issues or future scope items at the time of publication.The following artefacts were versioned to **final**: * **ATO IITR.0001 2014 Validation Rules.xlsx**
* **ATO IITR 2014 Schematron.zip**
* **ATO IITR 2014 Message Repository.xml**
 |
| 0.14 | 16/06/2016 | This document has been updated for the April 2016 EVTE Release.**Section 2 Package contents****Updates:**The following artefacts were updated with **functional changes**:Refer to the artefact's change history for further information.* **ATO CGTS.0003 2013 Validation Rules.xlsx**

INC000019489778– Modifed VR.ATO.CGTS.402171**Additions:**n/a**Removals:**n/a**Section 3 Schematron changes**There are no changes made in the Schematron files in this package version.**Section 4 Known issues and future scope**There are no known issues or future scope items at the time of publication. |
| 0.13 | 21/04/2016 | This document has been updated for the April 2016 EVTE Release.**Section 2 Package contents****Updates:**The following artefacts were updated with **non-functional changes**:Refer to the artefact's change history for further information.* **ATO DIDS.0001 2014 Validation Rules.xlsx**

Versioned to final, no functional change.* **ATO PIITR.0001 2014 Validation Rules.xlsx**

Versioned to final, no functional change.* **ATO PSS.0001 2014 Message Implementation Guide.docx**

Update made due to changes in business requirements.* **ATO PSS.0001 2014 Validation Rules.xlsx**

Versioned to final, no functional change.* **ATO RS.0001 2014 Message Implementation Guide.docx**

Update made due to changes in business requirements.* **ATO RS.0001 2014 Validation Rules.xlsx**

Versioned to final, no functional change.* **ATO WRE.0001 2014 Validation Rules.xlsx**

Versioned to final, no functional change.The following artefacts were updated with **functional changes**:Refer to the artefact's change history for further information.* **ATO CGTS.0003 2013 Validation Rules.xlsx**

INC000017698348– Modifed VR.ATO.CGTS.402204* **ATO IITR 2014 Schematron.zip**

Updated CGTS validation rules**Additions:**n/a**Removals:**n/a**Section 3 Schematron changes**An overview of the changes that are included in the latest ATO IITR 2014 Schematron.zip. **Section 4 Known issues and future scope**There are no known issues or future scope items at the time of publication. |
| 0.12 | 17/03/2016 | This document has been updated for the March 2016 EVTE Release.**Section 2 Package contents****Updates:**The following artefacts were updated with **non-functional changes**:Refer to the artefact's change history for further information.* **ATO IITR.0001 2014 Validation Rules.xlsx**

INC000015962597 – Modifed VR.ATO.IITR000607**Additions:**n/a**Removals:**n/a**Section 3 Schematron changes**There is no change to Schematron for IITR 2014 at the time of publication.**Section 4 Known issues and future scope**There are no known issues or future scope items at the time of publication. |
| 0.11 | 17/12/2015 | This document has been updated for the December 2015 EVTE Release.**Updates:**The following artefacts have been updated with **functional changes:*** **ATO IITR 2014 Message Repository.xml**This file contains the updated IITR response messages.
* **ATO IITR 2014 Schematron.zip**Refer to section 2 for details of changes.
* **ATO CGTS.0003 2013 Validation Rules.xlsx-** INC000012143177 - Modified VR.ATO.CGTS.402203

INC000013831794 - Added VR.ATO.CGTS.402204* **ATO WRE.0001 2014 Validation Rules.xlsx-**INC000015327232 - Removed 5 rules.

Refer to section 2 of this document for a description of the change relevant to an artefact. |
| 0.10 | 19/11/2015 | **Updates:**The following artefacts have been updated with **no functional changes:*** **ATO DIDS.0001 2014 Message Structure Table.xlsx** Replaced non-ASCII characters in Technical Rules and Message Descriptions
* **ATO DIDS.0001 2014 Message Implementation Guide.docx** – Removed references to paper version and changed cardinality of DIDS submitted with IITR.

Refer to section 2 of this document for a description of the change relevant to an artefact. |
| 0.9 | 17/09/2015 | This document has been updated for the September 2015 EVTE Release. **Updates:**The following artefacts have been updated with **functional changes:*** **ATO IITR 2014 Message Repository.xml-** This file contains the updated IITR & WRE response messages.
* **ATO IITR 2014 Schematron.zip –** refer below.
* **ATO IITR.0001 2014 Validation Rules.xlsx-** Replaced non-ASCII characters in Technical Rules and Message Descriptions.
* **ATO WRE.0001 2014 Validation Rules.xlsx-** Replaced non-ASCII characters in Technical Rules and Message Descriptions.

The following artefacts have been updated with **no functional changes:*** **ATO CGTS.0003 2013 Message Structure Table.xlsx-** Updated column names in CST and added missing Legal Reference column names to MST.
* **ATO DIDS.0001 2014 Message Structure Table.xlsx-** Updated column names in CST and added missing Legal Reference column names to MST.
* **ATO IITR.0001 2014 Message Structure Table.xlsx-** Updated column names in CST and added missing Legal Reference column names to MST.
* **ATO PIITR.0001 2014 Request Message Structure Table.xlsx-** Updated column names in CST and added missing Legal Reference column names to MST.
* **ATO PIITR.0001 2014 Response Message Structure Table.xlsx-** Updated column names in CST and added missing Legal Reference column names to MST.
* **ATO PSS.0001 2014 Message Structure Table.xlsx-** Updated column names in CST and added missing Legal Reference column names to MST.
* **ATO RS.0001 2014 Message Structure Table.xlsx-** Updated column names in CST and added missing Legal Reference column names to MST.
* **ATO WRE.0001 2014 Message Structure Table.xlsx-** Updated Context Structure Table and Message Structure Table.

Refer to section 2 of this document for a description of the change relevant to an artefact. |
| 0.8 | 16/07/2015 | This document has been updated for the July 2015 EVTE Release. **Updates:**The following artefacts have been updated with **functional changes:*** **ATO IITR 2014 Message Repository.xml-** Updated response messages to include the Interactive Error Handler messages. Defect Id: 77924: Change to the long description for VR.ATO.IITR.000611.
* **ATO IITR 2014 Schematron.zip –** refer below.
* **ATO WRE.0001 2014 Message Structure Table.xlsx**Defect Id: 77406

 - Functional change: Updates from 0.11 had previously not been applied. Updates from 0.11 have now been applied to 1.1.- Updated NamespacePrefix from bafpr1.02.22 to bafpr1.02.23 for WRE.000119 - Updated NamespacePrefix from pyid.02.08 to pyid.02.09 for WRE.000139 - Updated NamespacePrefix from pyid.02.08 to pyid.02.09 for WRE.000140The following artefacts have been updated with **no functional changes:*** **ATO IITR.0001 2014 Validation Rules.xlsx**versioned to 0.24 to align with the ATO internal version.
 |
| 0.7 | 18/06/2015 | This document has been updated for the June 2015 EVTE Release. **Updates:**The following artefacts have been updated with **functional changes:*** **ATO IITR 2014 Schematron.zip –** refer below.
* **ATO IITR.0001 2014 Validation Rules.xlsx -** Updated for Defect Id 71880: ensure all dates across Reporting Party duration and instant contexts match. Active rule impacted is VR.ATO.IITR.000633.
 |
| 0.6 | 21/05/2015 | This document has been updated for the May 2015 EVTE Release. **Updates:**The following artefacts have been published as ‘Final’ on the SBR Website:* **All Reporting and Definitional Taxonomies for:**
	+ **iitr.0001 (lodge.request, prefill.request, prefill.response)**

The following artefacts have been updated with **functional changes:*** **ATO IITR 2014 Message Repository.xml**
* **ATO IITR 2014 Schematron.zip**
* **ATO IITR.0001 2014 Validation Rules.xlsx**
* **ATO PSS.0001 2014 Message Implementation Guide.docx**
* **ATO PSS.0001 2014 Message Structure Table.xlsx**
* **ATO PSS.0001 2014 Validation Rules.xlsx**
* **ATO WRE.0001 2014 Validation Rules.xlsx**

The following artefacts have been versioned to **‘Final’ with functional change:*** **ATO IITR.0001 2014 Message Implementation Guide.docx**
* **ATO IITR.0001 2014 Message Structure Table.xlsx**
* **ATO PIITR.0001 2014 Message Implementation Guide.docx**
* **ATO PIITR.0001 2014 Response Message Structure Table.xlsx**

The following artefacts have been versioned to **‘Final’ with no functional change:*** **ATO PIITR.0001 2014 Request Message Structure Table.xlsx**

Refer to section 2 of this document for a description of the change relevant to an artefact. |
| 0.5 | 16/04/2015 | This document has been updated for the April 2015 EVTE Release. **Updates:**The following artefacts have been published as ‘Final’ on the SBR Website:* **All Reporting and Definitional Taxonomies for:**
	+ **rs.0001**
	+ **dids.0001**
	+ **pss.0001**
	+ **wre.0001**

**NOTE:** The **ittr.001** (including prefill.0001) reporting taxonomy will be published as ‘Final’ on the SBR Website on 16th April 2015. The draft reporting taxonomy is to be used for the April EVTE deployment. The final reporting taxonomy will be deployed into EVTE in May 2015. The following artefacts have been updated with **functional changes:*** **ATO IITR 2014 Message Repository.xml**
* **ATO IITR 2014 Schematron.zip**This zip file contains the updated schematron files for IITR. A new builtRules folder has been included that contains the xslt files that have been transformed from the schematron.
* **ATO IITR.0001 2014 Validation Rules.xlsx**

The following artefacts have been versioned to **‘Final’ with no functional change:*** **ATO DIDS.0001 2014 Message Implementation Guide.docx**
* **ATO DIDS.0001 2014 Message Structure Table.xlsx**
* **ATO PSS.0001 2014 Message Implementation Guide.docx**
* **ATO PSS.0001 2014 Message Structure Table.xlsx**
* **ATO RS.0001 2014 Message Implementation Guide.docx**
* **ATO RS.0001 2014 Message Structure Table.xlsx**
* **ATO WRE.0001 2014 Message Implementation Guide.docx**
* **ATO WRE.0001 2014 Message Structure Table.xlsx**

Refer to section 2 of this document for a description of the change relevant to an artefact. |
| 0.4 | 19/03/2015 |  This document has been updated for the March 2015 EVTE release. Refer to section 2 for artefact references. |
| 0.3 | 05/03/2015 | **Updates:****ATO CGTS.0003 2013 Message Implementation Guide.docx** updated to include Individual Income Tax Return as a parent message. |
| 0.2 | 19/02/2015 | This document has been updated for the February 2015 EVTE release. This includes the addition of IITR Warning Messages and the new service Prefill IITR. Refer to section 2 for artefact references. |
| 0.1 | 22/01/2015 | Initial release. |