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| Standard Business ReportingAustralian Taxation Office IITR 2017 Package v2.6 Contents  Date: 19th July 2018  |
|  |
| 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** |
| --- | --- | --- |
| 2.6 | 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 IITR.0004 2017 Message Structure Table.xlsx***Modified Report guidance for Alias’s IITR244 & IITR256*
* **ATO WRE.0003 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 (v2.5) 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) 2017 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** | **Comments** |
| --- | --- | --- | --- |

### Interactions

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

| **Description** | **Interaction** | **Change** | **Comments** |
| --- | --- | --- | --- |

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.0005 2017 Message Structure Table.xlsx | 15.06.2017 | Final | 1.1 | No change from prior publication. | Present |
| ATO CGTS.0005 2017 Validation Rules.xlsx | 14.12.2017 | 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 Generated IITR 2017 Reporting Taxonomies.zip | 25.05.2017 | Final | 1.0 | No change from prior publication. | Present |
| ATO IITR 2017 Rule Implementation.zip | 31.05.2018 | Final | 1.9 | No change from prior publication. | Present |
| ATO IITR.0004 2017 Message Structure Table.xlsx | 19.07.2018 | Final | 1.3 | Modified Report guidance for Alias’s IITR244 & IITR256 | Updated |
| ATO IITR.0004 2017 Validation Rules.xlsx | 26.04.2018 | Final | 2.3 | No change from prior publication. | Present |
| ATO NRFI.0001 2017 Message Structure Table.xlsx | 15.06.2017 | Final | 1.1 | No change from prior publication. | Present |
| ATO NRFI.0001 2017 Validation Rules.xlsx | 25.05.2017 | Final | 1.0 | No change from prior publication. | Present |
| ATO PIITR.0004 2017 Request Message Structure Table.xlsx | 25.05.2017 | Final | 1.0 | No change from prior publication. | Present |
| ATO PIITR.0004 2017 Response Message Structure Table.xlsx | 15.06.2017 | Final | 1.1 | No change from prior publication. | Present |
| ATO PIITR.0004 2017 Validation Rules.xlsx | 31.05.2018 | Final | 2.1 | No change from prior publication. | Present |
| ATO PSS.0001 2014 Message Structure Table.xlsx | 17.09.2015 | Final | 1.2 | No change from prior publication. | Present |
| ATO PSS.0001 2015 Validation Rules.xlsx | 17.08.2017 | Final | 1.1 | 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 2015 Validation Rules.xlsx | 21.07.2016 | Final | 1.5 | No change from prior publication. | Present |
| ATO WRE.0003 2017 Message Structure Table.xlsx | 19.07.2018 | Final | 1.1 | Modified the Min Occurs for RP in the Context Structure Table | Updated |
| ATO WRE.0003 2017 Validation Rules.xlsx | 25.05.2017 | Final | 1.0 | No change from prior publication. | Present |
| SBR Generated IITR 2017 Reporting Taxonomies.zip | 15.06.2017 | Final | 1.1 | No change from prior publication. | Present |

|  |  |
| --- | --- |
| **Total artefacts in this Package:**  | **20** |
| Present artefacts | 18 |
| New artefacts | 00 |
| Updated artefacts | 02 |
| 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**

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** | FinancialInstitutionAccount.Number not allowing alpha characters and generates an XBRL error. ELS states that alpha characters are allowed. | iitr.0004.2017.lodgeiitr.0004.2017.prelodge | INC25086690 | Update the IITR Definitional Taxonomy, Financial Institution Account Financial Institution Account Number to allow alpha characters and align SBR with ELS.**From:**([0-9])\***To:**([a-z, A-Z, 0-9])\*Note: this change will involve a version up of the existing IITR reporting taxonomy to iitr.0004.02.01, which will require end user adoption and consumption of the new taxonomy version. | 16.11.2017 | TBD | Open |
| **02** | There is a redundant alias IITR876 in the PIITR message design which was replaced by IITR885. This needs to be removed. | iitr.0004.2017.prefill | DWSCR2633 | **Proposed solution:**Remove alias IITR876 in the PIITR message design. This will have impacts on the reporting taxonomy and response message structure table. | Tax Time 2018 | Tax Time 2018 | Deferred |
| **03** | Business have identified that any future year returns that are submitted towards the end of June each year will abend after the tax time deployment  if processing has not finalised.Business would like to change the associated channel validation to stop the channel accepting a future year return after the 15 June. An agent requiring to lodge a future year between 15 June and 30 June each year would have to wait until the future year form became available as the current year.This will be an SBR channel change only. | iitr.0004.2017.lodgeiitr.0004.2017.prelodge | WO819425 | **VR.ATO.IITR.000637 (CMN.ATO.GEN.438055)****English Business Rule & Long Message****FROM:**Year of return must be either the current or next (future) lodgment year associated with this service. If a future year lodgment is required, then it must be lodged prior to the 1st of July of that future year, unless it is an amendment. After the 1st July of that future year, a return for that lodgment year must be submitted using the new service associated to that specific lodgment year.**TO:**Year of return must be either the current or next (future) lodgment year associated with this service. If a future year lodgment is required, then it must be lodged no later than the 15th of June of the current year, unless it is an amendment. After the 15th of June, a return for that lodgment year must be submitted from the 1st of July, using the new service associated to that specific lodgment year.**Technical Business Rule****FROM:**IF (pyin.xx.xx:Report.TargetFinancial.Year <> SET(2016,2017))OR (pyin.xx.xx:Report.TargetFinancial.Year = 2017 AND DATE(Today) > 2017-06-30 AND pyin.xx.xx:Report.Amendment.Indicator <> TRUE)RETURN VALIDATION RULEENDIF**TO:**IF (pyin.xx.xx:Report.TargetFinancial.Year <> SET(2016,2017))OR (pyin.xx.xx:Report.TargetFinancial.Year = 2017 AND DATE(Today) > 2017-06-15AND pyin.xx.xx:Report.Amendment.Indicator <> TRUE) RETURN VALIDATION RULEENDIF | 17.08.2017 | 02.09.2017 | Closed |
| **04** | Validation rule VR.ATO.PSS.000031 enforces that "Either a Payer ABN or Payer WPN must be provided", however in ELS this is not enforced. | iitr.0004.2017.lodgeiitr.0004.2017.prelodge | INC27589857 | Remove validation rule VR.ATO.PSS.000031 from the PSS schedule. | 17.08.2017 | 02.09.2017 | Closed |
| **05** | SBR does not cater for Norfolk Island phone numbers. Norfolk Island has a single digit area code (in the prefix field) and a 5 digit phone number. The SBR taxonomy restriction for all area codes is 2 digits (i.e. 00 through 99). | iitr.0004.2017.lodgeiitr.0004.2017.prelodge | PBI69844 | This is currently under investigation.The current work around is to prefix the single digit area code with a zero. i.e. ‘3’ to be entered as ‘03’. | TBD | TBD | Open |
| **06** | There is a discrepancy between the IITR taxonomy and channel validation for the 'Family name' label ([iitr22] - pyde.02.00:PersonNameDetails.FamilyName.Text). Validation rule VR.ATO.IITR.000034 limits the character length of this label to 30 characters, however the IITR taxonomy and downstream systems support up to 40 characters. | iitr.0004.2017.lodgeiitr.0004.2017.prelodge | INC20448168 | Remove validation rule VR.ATO.IITR.000034 from the IITR validation rules. The taxonomy defined character length for PersonNameDetails.FamilyName.Text of 40 characters will apply instead. | 17.08.2017 | 02.09.2017 | Closed |
| **07** | In a response payload returned for PIITR 2017 there are 2 contexts, RP.{FinYear} and RP.{FinYear}(Instant) that should contain the "Form Year". Investigation has identified there is a data transformation issue in that the "Form Year" is not being returned by the ATO's backend system, and therefore is not being populated correctly in the Prefill response. | iitr.0004.2017.prefill | INC21950195 | An alternative (but equivalent) field has been identified and changes to the transformer can be made to pass the missing data to the payload. | 17.08.2017 | 02.09.2017 | 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** |
| --- | --- | --- |
| 2.5 | 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 IITR 2017 Rule Implementation.zip**
	+ ***ATO IITR 2017 Csharp Rule Implementation.zip***

*Csharp Rule Implementation includes:**Present** + - *WRE*
	+ ***ATO IITR 2017 Schematron Rule Implementation.zip***

*Schematron Rule Implementation includes:* *Updated** + - *IITR*

*Present** + - *CGTS*
		- *DIDS*
		- *NRFI*
		- *PSS*
		- *RS*
* **ATO PIITR.0004 2017 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 (v2.4) history to Appendix A – Prior Version History |
| 2.4 | 26/04/2018 | This document has been updated for the April 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.0004 2017 Validation Rules.xlsx**

*3 x new rules** **ATO IITR.0004 2017 Message Structure Table.xlsx**

*2 x modified rules** **ATO IITR 2017 Rule Implementation.zip**
	+ ***ATO IITR 2017 Csharp Rule Implementation.zip***

*Supported Csharp Services:** + - *WRE*
	+ ***ATO IITR 2017 Schematron Rule Implementation.zip***

*Supported Schematron Services:* * + - *CGTS*
		- *DIDS*
		- *IITR*
		- *NRFI*
		- *PSS*
		- *RS*

**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.0004 2017 Validation Rules.xlsx**

*13 x modified rule**1 x Interactive Error* * **ATO IITR 2017 Rule Implementation.zip**
	+ ***ATO IITR 2017 Csharp Rule Implementation.zip***

*Supported Csharp Services:** + - *WRE*
	+ ***ATO IITR 2017 Schematron Rule Implementation.zip***

*Supported Schematron Services:* * + - *CGTS*
		- *DIDS*
		- *IITR*
		- *NRFI*
		- *PSS*
		- *RS*

**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 CGTS.0005 2017 Validation Rules.xlsx**

*2 x modified rule**1 x deleted rule** **ATO IITR.0004 2017 Validation Rules.xlsx**

*7 x modified rule** **ATO IITR 2017 Rule Implementation.zip**
	+ ***ATO IITR 2017 Csharp Rule Implementation.zip***

*Supported Csharp Services:** + - *WRE*
	+ ***ATO IITR 2017 Schematron Rule Implementation.zip***

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

**Section 3 SCHEMATRON CHANGES**Updated to reflect the overview of the changes that are included in the ATO IITR 2017 Schematron Rule Implementation.zip**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.0005 2017 Validation Rules.xlsx**

*1 x modified rule** **ATO IITR 2017 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.0004 2017 Validation Rules.xlsx**

*Interactive Errors and Document Control sheets added.** **ATO PIITR.0004 2017 Validation Rules.xlsx**

*Interactive Errors and Document Control sheets added.*  |
| 1.5 | 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 updatedwith **functional changes**: Refer to the artefacts change history for further information.* **ATO IITR 2017 Rule Implementation.zip**
	+ **ATO IITR 2017 C# Rule Implementation.zip**

*Supported C# services:** + - *WRE; Work Related Expenses Schedule*
	+ **ATO IITR 2017 Schematron Rule Implementation.zip**

*Supported Schematron services:** + - *IITR; Individual Income Tax Return*
		- *PIITR; Prefill Individual Income Tax Return*
		- *CGTS; Capital Gains Tax Schedule*
		- *DIDS; Dividends and Interest Schedule*
		- *NRFI; Non Resident Foreign Income*
		- *PSS; Payment Summary Schedule*
		- *RS; Rental Schedule*
* **ATO IITR.0004 2017 Validation Rules.xlsx**

*3 x modified rules** **ATO CGTS.0005 2017 Validation Rules.xlsx**

*2 x deleted rules***Section 5 Known issues and future scope**This is no new known issues in this release. |
| 1.4 | 17/08/2017 | Update to the final publication for 2017 IITR services.**Section 2 Package contents****Updated:**The following artefacts were updatedwith **functional changes**: Refer to the artefacts change history for further information.* **ATO IITR 2017 Rule Implementation.zip**
	+ **ATO IITR 2017 C# Rule Implementation.zip**

*Supported C# services:** + - *WRE; Work Related Expenses Schedule*
	+ **ATO IITR 2017 Schematron Rule Implementation.zip**

*Supported Schematron services:** + - *IITR; Individual Income Tax Return*
		- *PIITR; Prefill Individual Income Tax Return*
		- *CGTS; Capital Gains Tax Schedule*
		- *DIDS; Dividends and Interest Schedule*
		- *NRFI; Non Resident Foreign Income*
		- *PSS; Payment Summary Schedule*
		- *RS; Rental Schedule*
* **ATO IITR.0004 2017 Validation Rules.xlsx**

*1 x modified rule1 x deleted rule** **ATO PSS.0001 2015 Validation Rules.xlsx**

*1 x deleted rule***Section 4 Schematron changes**Updated to reflect an overview of the changes that are included in the ATO IITR 2017 Schematron Rule Implementation.zip.**Section 5 Known issues and future scope**Updated known issues:* CR2614 – IITR FinancialInstitutionAccount.Number not allowing alpha characters

Updated EVTE deployment date. Status has been updated to 'Open'.* CR2633 – PIITR – Redundant data element IITR876 to be removed

Updated resolution information (deferred to Tax Time 2018)* CR2598 – Future years blackout period

Updated PROD deployment date. Status has been updated to 'Resolved'* CR2723 – Delete validation rule VR.ATO.PSS.000031

Updated PROD deployment date. Status has been updated to 'Resolved'* CR2412 – Delete validation rule VR.ATO.IITR.000034

Updated PROD deployment date. Status has been updated to 'Resolved'* CR2536 – PIITR response "Form Year" not being populated

Updated PROD deployment date. Status has been updated to 'Resolved'Removed the following previously resolved/closed issues:* CR2169 – Spelling error for Message Code CMN.ATO.PSS.000031

INC26667788 – IITR – VR.ATO.IITR.000054 revert change to rule |
| 1.3 | 03/08/2017 | Update to the final publication release for 2017 IITR services. This release is a documentation only release.**Section 2 Package contents****Updated:**The following artefacts were updatedwith **functional changes**: Refer to the artefacts change history for further information.* **ATO CGTS.0005 2017 Validation Rules.xlsx**

*4 x modified rules**1 x deleted rule** **ATO IITR.0004 2017 Validation Rules.xlsx**

*3 x modified rules** **ATO IITR 2017 Rule Implementation.zip**
	+ **ATO IITR 2017 C# Rule Implementation.zip**

*Supported C# services:** + - *WRE; Work Related Expenses Schedule*
	+ **ATO IITR 2017 Schematron Rule Implementation.zip**

*Supported Schematron services:** + - *IITR; Individual Income Tax Return*
		- *PIITR; Prefill Individual Income Tax Return*
		- *CGTS; Capital Gains Tax Schedule*
		- *DIDS; Dividends and Interest Schedule*
		- *NRFI; Non Resident Foreign Income*
		- *PSS; Payment Summary Schedule*
		- *RS; Rental Schedule*

**Section 5 Known issues and future scope**Included new known issues:* CR2723 – Delete validation rule VR.ATO.PSS.000031
* TFS411350 – SBR not catering for Norfolk Island telephone numbers
* CR2412 – Delete validation rule VR.ATO.IITR.000034
* CR2536 – PIITR response "Form Year" not being populated

Updated known issues:* CR2169 – Spelling error for Message Code CMN.ATO.PSS.000031

Status has been updated to 'Closed' (note: replaced by CR2723)Removed the following previously resolved issues:* INC26667788 – IITR – VR.ATO.IITR.000054 revert change to rule
 |
| 1.2 | 20/07/2017 | Update to the final publication release for 2017 IITR services. This release is to support the PROD code which has already been deployed.**Section 2 Package contents****Updated:**The following artefacts were updatedwith **functional changes**: Refer to the artefacts change history for further information.* **ATO IITR.0004 2017 Validation Rules.xlsx**

*1 x new rule**7 x modified rules**1 x deleted rule** **ATO IITR 2017 Rule Implementation.zip**
	+ **ATO IITR 2017 C# Rule Implementation.zip**

*Supported C# services:** + - *WRE; Work Related Expenses Schedule*
	+ **ATO IITR 2017 Schematron Rule Implementation.zip**

*Supported Schematron services:** + - *IITR; Individual Income Tax Return*
		- *PIITR; Prefill Individual Income Tax Return*
		- *CGTS; Capital Gains Tax Schedule*
		- *DIDS; Dividends and Interest Schedule*
		- *NRFI; Non Resident Foreign Income*
		- *PSS; Payment Summary Schedule*
		- *RS; Rental Schedule*

The following artefacts were updatedwith **non-functional changes**: Refer to the artefacts change history for further information.* **ATO CGTS.0005 2017 Validation Rules.xlsx**

*1 x modified rule***Present:**Individual Artefacts* **ATO CGTS.0005 2017 Message Structure Table.xlsx**
* **ATO Generated IITR 2017 Reporting Taxonomies.zip**
* **ATO IITR.0004 2017 Message Structure Table.xlsx**
* **SBR Generated IITR 2017 Reporting Taxonomies.zip**

Full Services*Includes both Message Structure Table and Validation Rules** **Dividends and Interest Schedule (DIDS.0001)**
* **Non-Resident Foreign Income Schedule (NRFI.0001)**
* **Payment Summary Schedule (PSS.0001)**
* **Prefill Individual Income Tax Return (PIITR.0004)**
* **Rental Schedule (RS.0001)**
* **Work Related Expenses Schedule (WRE.0003)**

**Section 3 C# changes**Updated to reflect an overview of the changes that are included in the ATO IITR 2017 C# Rule Implementation.zip.**Section 4 Schematron changes**Updated to reflect an overview of the changes that are included in the ATO IITR 2017 Schematron Rule Implementation.zip.**Section 5 Known issues and future scope**Updated known issues:* INC26667788 – IITR – VR.ATO.IITR.000054 revert change to rule type

PROD deployment date updated. Status has been updated to 'Resolved'* 2598 – Future Years blackout period

EVTE deployment date updatedRemoved the following previously resolved issues:* CR2017.078 – Warning validation rules
* 2200 – PreLodge Validator xsl files incorrectly being generated when they are not required
* TFS373871 – IITR – Issue with VR.ATO.IITR.000640 part year resident and providing NRFI amount
 |
| 1.1 | 15/06/2017 | Update to the final publication release for 2017 IITR services scheduled for EVTE June 2017.**General Updates**Updated the following section to align with the latest template structure:* **Section 1.4.2 Circumstances where artefacts are not present in a package**

**Section 2 Package contents****Updated:**The following artefacts were updatedwith **functional changes**: Refer to the artefacts change history for further information.* **ATO CGTS.0005 2017 Validation Rules.xlsx**

*1 x modified rule** **ATO IITR.0004 2017 Validation Rules.xlsx**

*3 x new rules**10 x modified rules** **ATO IITR 2017 Rule Implementation.zip**
	+ **ATO IITR 2017 Schematron Rule Implementation.zip**

*Supported Schematron services:** + - *IITR; Individual Income Tax Return*
		- *PIITR; Prefill Individual Income Tax Return*
		- *CGTS; Capital Gains Tax Schedule*
		- *DIDS; Dividends and Interest Schedule*
		- *NRFI; Non Resident Foreign Income*
		- *PSS; Payment Summary Schedule*
		- *RS; Rental Schedule*
* **SBR Generated IITR 2017 Reporting Taxonomies.zip**

*Updated to include CGTS.0005**2017 SBR Reporting Taxonomies:** + *IITR; Individual Income Tax Return*
	+ *PIITR; Prefill Individual Income Tax Return*
	+ *CGTS; Capital Gains Tax Schedule*
	+ *DIDS; Dividends and Interest Schedule*
	+ *NRFI; Non Resident Foreign Income*
	+ *PSS; Payment Summary Schedule*
	+ *RS; Rental Schedule*

The following artefacts were updatedwith **non-functional changes**: Refer to the artefacts change history for further information.* **ATO CGTS.0005 2017 Message Structure Table.xlsx**

*Updated label names for CGTS161 and CGTS162** **ATO IITR.0004 2017 Message Structure Table.xlsx**

*Added list of TREF ID's that have had a version increment to the 'Communications Sheet'** **ATO NRFI.0001 2017 Message Structure Table.xlsx**

*Updated heading name from 'Overseas assessment' to 'Overseas assessed'** **ATO PIITR.0004 2017 Response Message Structure Table.xlsx**

*Added list of TREF ID's that have had a version increment to the 'Communications Sheet'***Present:**Individual Artefacts* **ATO Generated IITR 2017 Reporting Taxonomies.zip**
* **ATO NRFI.0001 2017 Validation Rules.xlsx**
* **ATO PIITR.0004 2017 Request Message Structure Table.xlsx**
* **ATO PIITR.0004 2017 Validation Rules.xlsx**

Full Services*Includes both Message Structure Table and Validation Rules** **Dividends and Interest Schedule (DIDS.0001)**
* **Payment Summary Schedule (PSS.0001)**
* **Rental Schedule (RS.0001)**
* **Work Related Expenses Schedule (WRE.0003)**

**Section 4 Schematron changes**Updated to reflect the overview of the changes that are included in the ATO IITR 2017 Schematron Rule Implementation.zip.**Section 5 Known issues and future scope**Included new known issue:* 2633 – PIITR – Redundant data element IITR876 to be removed
* INC26667788 – IITR – VR.ATO.IITR.000054 revert change to rule type

Updated known issues:* CR2017.078 – Warning validation rules

Status has been updated to 'Resolved'* 2598 – Future Years blackout period

Updated resolution information* 2614 – FinancialInstitutionAccount.Number not allowing alpha characters

Status has been updated to 'Deferred'* 2200 – PreLodge Validator xsl files incorrectly being generated when they are not required

Status has been updated to 'Resolved'* TFS373871 – IITR – Issue with VR.ATO.IITR.000640 part year resident and providing NRFI amount
* EVTE deployment date updated. Status has been updated to 'Resolved'
 |
| 1.0 | 25/05/2017 | Final publication release for 2017 IITR services scheduled for EVTE 25th May 2017.**Section 2 Package contents****Updated:**The following artefacts were **versioned to final with functional changes**:Refer to the artefacts change history for further information.* **ATO IITR.0004 2017 Validation Rules.xlsx**

*Updated Health Insurer ID codes worksheet with latest health insurer fund names and included 3 new codes**1 x new rule**2 x modified rules** **ATO IITR 2017 Rule Implementation.zip**
	+ **ATO IITR 2017 Schematron Rule Implementation.zip**

*Supported Schematron services:** + - *IITR; Individual Income Tax Return*
		- *PIITR; Prefill Individual Income Tax Return*
		- *CGTS; Capital Gains Tax Schedule*
		- *DIDS; Dividends and Interest Schedule*
		- *NRFI; Non Resident Foreign Income*
		- *PSS; Payment Summary Schedule*
		- *RS; Rental Schedule*
* **ATO NRFI.0001 2017 Validation Rules.xlsx**

*3 x new rules**2 x modified rules**1 x deleted rule*The following artefacts were **versioned to final with** **no** **functional changes**:* **ATO Generated IITR 2017 Reporting Taxonomies.zip**
* **ATO IITR.0004 2017 Message Structure Table.xlsx**
* **ATO NRFI.0001 2017 Message Structure Table.xlsx**
* **ATO PIITR.0004 2017 Request Message Structure Table.xlsx**
* **ATO PIITR.0004 2017 Response Message Structure Table.xlsx**
* **ATO PIITR.0004 2017 Validation Rules.xlsx**
* **ATO WRE.0003 2017 Message Structure Table.xlsx**
* **ATO WRE.0003 2017 Validation Rules.xlsx**
* **SBR Generated IITR 2017 Reporting Taxonomies.zip**

**Present:**Full Services*Includes both Message Structure Table and Validation Rules** **Capital Gains Tax Schedule (CGTS.0005)**
* **Dividends and Interest Schedule (DIDS.0001)**
* **Payment Summary Schedule (PSS.0001)**
* **Rental Schedule (RS.0001)**

**Section 5 Known issues and future scope**Included new known issues:* CR2017.078 – Warning validation rules
* 2598 - CMN.ATO.GEN.438055 Future Years blackout period
* 2614 - IITR FinancialInstitutionAccount.Number [Alias IITR54] - Alpha characters
* 2200 – PreLodge Validator xsl files incorrectly being generated when they are not required
* TFS373871 – IITR – Issue with VR.ATO.IITR.000640 part year resident and providing NRFI amount

Removed the following previously resolved issues:* 2570 – IITR – VR.ATO.IITR.000013 incorrect PHI threshold
* 2571 – IITR – VR.ATO.IITR.310048 and VR.ATO.IITR.630001 issues
 |
| 0.5 | 18/05/2017 | Draft publication release for 2017 IITR services scheduled for EVTE 18th May 2017.**General Updates**Updated the following sections to align with the latest template structure:* **Section 3 C# changes**
* **Section 4 Schematron changes**
* **Section 5 Known issues and future scope**

**Section 2 Package contents****Updated:**The following artefacts were updated with **functional changes**: Refer to the artefacts change history for further information.* **ATO CGTS.0005 2017 Message Structure Table.xlsx**

*Versioned to Final** **ATO CGTS.0005 2017 Validation Rules.xlsx**

*Versioned to Final**1 x modified rule** **ATO IITR 2017 Rule Implementation.zip**
	+ **ATO IITR 2017 Schematron Rule Implementation.zip**

*Supported Schematron services:** + - *IITR; Individual Income Tax Return*
		- *PIITR; Prefill Individual Income Tax Return*
		- *CGTS; Capital Gains Tax Schedule*
		- *DIDS; Dividends and Interest Schedule*
		- *NRFI; Non Resident Foreign Income*
		- *PSS; Payment Summary Schedule*
		- *RS; Rental Schedule*
* **ATO IITR.0004 2017 Message Structure Table.xlsx**

*Reverted change previously made to RP.Prim Context Dimension 2 namespace version, and multiple changes to alias label names and report guidances to align with CR2017.058** **ATO IITR.0004 2017 Validation Rules.xlsx**

*Updated standard deduction ratios and included link to SBR website for Occupation Prefix Codes**3 x new rules**16 x modified rules** **ATO NRFI.0001 2017 Message Structure Table.xlsx**

*Incremented namespace version and removed Max Length restriction for NRFI5** **ATO NRFI.0001 2017 Validation Rules.xlsx**

*1 x new rule**19 x modified rules** **ATO PIITR.0004 2017 Response Message Structure Table.xlsx**

*Added new alias IITR1134, modified reporting guidance for IITR864, and removed reporting guidance for IITR863** **SBR Generated IITR 2017 Reporting Taxonomies.zip**

*2017 SBR Reporting Taxonomies:** + *IITR; Individual Income Tax Return*
	+ *PIITR; Prefill Individual Income Tax Return*
	+ *CGTS; Capital Gains Tax Schedule*
	+ *DIDS; Dividends and Interest Schedule*
	+ *NRFI; Non Resident Foreign Income*
	+ *PSS; Payment Summary Schedule*
	+ *RS; Rental Schedule*

**Present:**Individual Artefacts* **ATO Generated IITR 2017 Reporting Taxonomies.zip**
* **ATO PIITR.0004 2017 Request Message Structure Table.xlsx**
* **ATO PIITR.0004 2017 Validation Rules.xlsx**

Full Services*Includes both Message Structure Table and Validation Rules** **Dividends and Interest Schedule (DIDS.0001)**
* **Payment Summary Schedule (PSS.0001)**
* **Rental Schedule (RS.0001)**
* **Work Related Expenses Schedule (WRE.0003)**

**Section 5 Known issues and future scope**Updated known issues:* 2169 – PSS - Message Code CMN.ATO.PSS.000031 requires changes to the Message - Short Description to correct a minor spelling error

Status has been updated to 'Deferred'* 2570 – IITR – VR.ATO.IITR.000013 incorrect PHI threshold

Status has been updated to 'Resolved'* 2571 – IITR – VR.ATO.IITR.310048 and VR.ATO.IITR.630001 issues

Status has been updated to 'Resolved' |
| 0.4 | 20/04/2017 | Draft publication release for 2017 IITR services scheduled for EVTE 20th April 2017.**General Updates**Added the following sections to align with the latest template structure:* **Section 3 C# changes**
* **Section 3.1 Technical changes**
* **Section 3.2 Event Message changes**

**Section 2 Package contents****New:**The following artefacts were included with **functional changes**: Refer to the artefacts change history for further information.* **ATO CGTS.0005 2017 Message Structure Table.xlsx**

*Incremented a number of context namespace prefix versions, minor functional changes to a number of existing aliases, added new context alias CGTS160 and fact aliases CGTS161 and CGTS162, and deleted context alias CGTS141a and heading "Multi-class Attribution Managed Investment Trust (AMIT)".** **ATO CGTS.0005 2017 Validation Rules.xlsx**

*7 x new rules**15 x modified rules**2 x deleted rules** **ATO Generated IITR 2017 Reporting Taxonomies.zip\***

*2017 New Reporting Taxonomy Architecture:** + *WRE; Work Related Expenses Schedule*
* **ATO IITR 2017 Rule Implementation.zip**
	+ **ATO IITR 2017 C# Rule Implementation.zip**

*Supported C# services:** + - *WRE; Work Related Expenses Schedule*
	+ **ATO IITR 2017 Schematron Rule Implementation.zip**

*Supported Schematron services:** + - *IITR; Individual Income Tax Return*
		- *PIITR; Prefill Individual Income Tax Return*
		- *CGTS; Capital Gains Tax Schedule*
		- *DIDS; Dividends and Interest Schedule*
		- *NRFI; Non Resident Foreign Income*
		- *PSS; Payment Summary Schedule*
		- *RS; Rental Schedule*
* **ATO WRE.0003 2017 Message Structure Table.xlsx**

*Erroneous report guidance information either updated or removed for a number of expenses aliases, incremented namespace prefix version for all context ReportPartyTypeDimensions, added new context aliases WRE56, WRE57 and WRE58, and removed aliases WRE14 and WRE19.** **ATO WRE.0003 2017 Validation Rules.xlsx**

*35 x modified rules**7 x deleted rules** **SBR Generated IITR 2017 Reporting Taxonomies.zip\***

*2017 SBR Reporting Taxonomies:** + *IITR; Individual Income Tax Return*
	+ *PIITR; Prefill Individual Income Tax Return*
	+ *CGTS; Capital Gains Tax Schedule*
	+ *DIDS; Dividends and Interest Schedule*
	+ *NRFI; Non Resident Foreign Income*
	+ *PSS; Payment Summary Schedule*
	+ *RS; Rental Schedule*

**\*Note:** The ATO has commenced generating reporting taxonomies independent from those previously generated by SBR and published via YETI. ATO generated reporting taxonomies will start to replace those previously generated by SBR.While this transition occurs, the IITR package will be the location of both SBR and ATO generated reporting taxonomies.**Updated:**The following artefacts were updated with **functional changes**: Refer to the artefacts change history for further information.* **ATO IITR.0004 2017 Validation Rules.xlsx**

*4 x modified rules***Present:**Individual Artefacts* **ATO IITR.0004 2017 Message Structure Table.xlsx**

Full Services*Includes both Message Structure Table and Validation Rules** **Dividends and Interest Schedule (DIDS.0001)**
* **Non-Resident Foreign Income Schedule (NRFI.0001)**
* **Payment Summary Schedule (PSS.0001)**
* **Prefill Individual Income Tax Return (PIITR.0004)**
* **Rental Schedule (RS.0001)**

**Removed:*** **ATO CGTS.0004 2016 Message Structure Table.xlsx**
* **ATO CGTS.0004 2016 Validation Rules.xlsx**
* **ATO WRE.0002 2016 Message Structure Table.xlsx**
* **ATO WRE.0002 2016 Validation Rules.xlsx**
* **ATO IITR 2017 Schematron.zip\***

**\*Note:** Replaced by ATO IITR 2017 Rule Implementation.zip, which contains both C# and Schematron Rule Implementation files.**Section 3 C# changes**Updated to reflect the overview of the changes that are included in the ATO IITR 2017 C# Rule Implementation.zip.**Section 4 Schematron changes**Updated to reflect the overview of the changes that are included in the ATO IITR 2017 Schematron Rule Implementation.zip.**Section 5 Known issues and future scope**Updated to include known issues, and future scope:* 2570 – IITR – VR.ATO.IITR.000013 incorrect PHI threshold
* 2571 – IITR – VR.ATO.IITR.310048 and VR.ATO.IITR.630001 issues

Updated deployment date for:* 2169 – PSS - Message Code CMN.ATO.PSS.000031 requires changes to the Message - Short Description to correct a minor spelling error

Removed: (resolved in this release)* 2252 – Multiple forms - Conflicting information between the VRs, MST and CST artefacts
* TT2017 – WRE – Convert existing WRE.0002 2016 report taxonomy to new XBRL format

RC50 – CGTS – Late Business Requirements have been lodged and approved. This will impact the CGTS service and means a late change to the service |
| 0.3 | 16/03/2017 | Draft publication release for 2017 IITR services scheduled for EVTE 16th March 2017.**Section 2 Package contents****Updated:**The following artefacts were updated with **functional changes**: Refer to the artefacts change history for further information.* **ATO IITR.0004 2017 Message Structure Table.xlsx**

*Modified Report Labels, Report Guidance, Legal Guidance and Sequence Numbers, added new “Working Holiday Makers” context and added new fields IITR498 and IITR499.** **ATO IITR.0004 2017 Validation Rules.xlsx**

*9 x new rules**22 x modified rules**1 x deleted rules** **ATO IITR 2017 Schematron.zip**

 *Schematron .zip includes:** *IITR; Individual Income Tax Return*
* *PIITR; Prefill Individual Income Tax Return*
* *CGTS; Capital Gains Tax Schedule*
* *DIDS; Dividends and Interest Schedule*
* *NRFI; Non Resident Foreign Income*
* *PSS; Payment Summary Schedule*
* *RS; Rental Schedule*
* *WRE; Work Related Expenses Schedule*
* **ATO NRFI.0001 2017 Message Structure Table.xlsx**

*Modified Business Guidance and removed Report Guidance for NRFI3.** **ATO NRFI.0001 2017 Validation Rules.xlsx**

*8 x modified rules** **ATO PIITR.0004 2017 Response Message Structure Table.xlsx**

*Multiple modifications to Aliases, Business Definitions, Business Guidance, Namespace Prefixes and Contexts, 20 new fields, 4 new contexts, 14 deleted fields and 4 deleted contexts.***Present:**Artefacts* **ATO CGTS.0004 2016 Message Structure Table.xlsx**
* **ATO CGTS.0004 2016 Validation Rules.xlsx**
* **ATO PIITR.0004 2017 Request Message Structure Table.xlsx**
* **ATO PIITR.0004 2017 Validation Rules.xlsx**
* **ATO WRE.0002 2016 Message Structure Table.xlsx**
* **ATO WRE.0002 2016 Validation Rules.xlsx**

Full Services* **Dividends and Interest Schedule (DIDS.0001)**
* **Payment Summary Schedule (PSS.0001)**
* **Rental Schedule (RS.0001)**

**Pending:*** **ATO CGTS.0005 2017**
* **ATO WRE.0003 2017**
* **ATO WRE.0003 2017 Reporting Taxonomy.zip**

**Section 3 Schematron changes**The ATO IITR 2017 Schematron.zip is the initial draft for consultation.**Section 4 Known issues and future scope**Updated EVTE deployment date for CGTS.0005 proposed changes to be included for IITR.0004. |
| 0.2 | 23/02/2017 | Draft publication release for 2017 IITR services scheduled for EVTE 23rd February 2017.**Section 2 Package contents****New:**The following artefacts were included with **functional changes**: Refer to the artefacts change history for further information.* **ATO CGTS.0004 2016 Message Structure Table.xlsx**

*Modifications to Start/Instant date and End Date descriptions in the Context Structure Table.** **ATO CGTS.0004 2016 Validation Rules.xlsx**

*No changes from prior year.** **ATO IITR 2017 Schematron.zip**

 *Schematron .zip includes:** *IITR; Individual Income Tax Return*
* *PIITR; Prefill Individual Income Tax Return*
* *CGTS; Capital Gains Tax Schedule*
* *DIDS; Dividends and Interest Schedule*
* *NRFI; Non Resident Foreign Income*
* *PSS; Payment Summary Schedule*
* *RS; Rental Schedule*
* *WRE; Work Related Expenses Schedule*
* **ATO WRE.0002 2016 Message Structure Table.xlsx**

*Modified Business Guidance and Report Guidance for WRE15.** **ATO WRE.0002 2016 Validation Rules.xlsx**

*24 x updated rules***Updated:**The following artefacts were updated with **functional changes**: Refer to the artefacts change history for further information.* **ATO IITR.0004 2017 Message Structure Table.xlsx**

 *Multiple modifications to existing data elements and report guidance.** **ATO IITR.0004 2017 Validation Rules.xlsx**

 *5 x updated rules** **ATO DIDS.0001 2014 Validation Rules.xlsx**

 *1 x updated rule** **ATO PIITR.0004 2017 Response Message Structure Table.xlsx**

 *Multiple modifications to max counts in the Context Structure Table, minor report guidance addition and updates to 3x namespace prefixes.***Present:**Artefacts* **ATO DIDS.0001 2014 Message Structure Table.xlsx**
* **ATO PIITR.0004 2017 Request Message Structure Table.xlsx**
* **ATO PIITR.0004 2017 Validation Rules.xlsx**

Full Services* **Non Resident Foreign Income(NRFI.0001)**
* **Payment Summary Schedule (PSS.0001)**
* **Rental Schedule (RS.0001)**

**Pending:*** **ATO CGTS.0005 2017**
* **ATO WRE.0003 2017**
* **ATO WRE.0003 2017 Reporting Taxonomy.zip**

**Section 3 Schematron changes**The ATO IITR 2017 Schematron.zip is the initial draft for consultation.**Section 4 Known issues and future scope**Updated to include known issues, and future scope.* **Issues 2168 and 235998 have been resolved**

**Included new issue for CGTS (RC50)** |
| 0.1 | 19/01/2017 | Initial draft release for IITR services 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 1.4.4 New message associated with services (child relationship)**Provides the details for the new Non-Resident Foreign Income schedule.**Section 2 Package contents****New:**The following artefacts were updated with **functional changes**: Refer to the artefacts change history for further information.* **ATO IITR.0004 2017 Message Structure Table.xlsx**

*New definitional data elements are introduced in the iitr.0004 lodge request Message Structure Table / Reporting Taxonomy for 2017.** *8 x new data elements*
* *2 x deleted data elements*
* *5 x new contexts*
* *Multiple modifications to existing data elements and data types, which includes updated Report Labels, Business & Report Definition/Guidance, as well as new enumerated values.*
* **ATO IITR.0004 2017 Validation Rules.xlsx**
* *44 x new rules*
* *7 x deleted rules*
* *76 x updated rules*
* **ATO PIITR.0004 2017 Request Message Structure Table.xlsx**

*Modifications to existing data element to version up the namespace prefix and reporting party context.** **ATO PIITR.0004 2017 Response Message Structure Table.xlsx**

*New definitional data elements are introduced in the iitr.0004 prefill response Message Structure Table / Reporting Taxonomy for 2017.** *8 x new data elements*
* *1 x deleted data element*
* *14 x new contexts*
* *Multiple modifications to existing data elements, sequence dimensions, and data types to support introduced new enumerated values.*
* **ATO PIITR.0004 2017 Validation Rules.xlsx**
* *3 x updated rules*

The following artefacts are for a new schedule in 2017:Refer to the respective artefacts change history.* **ATO NRFI.0001 2017 Message Structure Table.xlsx**

*Initial release of the Non-resident Foreign Income Schedule Message Structure Table to support the NRFI.0001 2017 release.** **ATO NRFI.0001 2017 Validation Rules.xlsx**

**Present:*** **Dividends and Interest Deduction Schedule (DIDS.0001)**
* **Payment Summary Schedule (PSS.0001)**
* **Rental Schedule (RS.0001)**

**Pending:*** **ATO CGTS.0005 2017**
* **ATO IITR 2017 Schematron.zip**
* **ATO WRE.0003 2017**
* **ATO WRE.0003 2017 Reporting Taxonomy.zip**

**Section 3 Schematron changes**The ATO IITR 2017 Schematron.zip is scheduled for publication in line with the 16th February 2017 EVTE release.**Section 4 Known issues and future scope**Updated to include known issues, and future scope. |