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| Standard Business Reporting  Australian Taxation Office  ITLDGSTS.0001 2014 Package v1.4 Contents    Date: 07th December 2017 | | | |
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VERSION CONTROL

| Version | Release date | Description of changes |
| --- | --- | --- |
| 1.4 | 15/12/2017 | **Section 2 Package contents**  **Updates:**  The following artefacts have been updated with **functional changes:**   * **ATO ITLDGSTS.0001 2014 Validation Rules.xlsx**   Interactive Errors included.  **Additons:**   * **ATO ITLDGSTS.0001 2014 Message Repository.zip**   This file has now been re-added to the package.   * **ATO ITLDGSTS.0001 2014 Reporting Taxonomies.zip** |

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| ENDORSEMENT  APPROVAL | |
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1. Introduction
   1. Purpose

The purpose of this document is to advise software developers of the package contents for Standard Business Reporting (SBR) Income Tax Lodgment Status (ITLSDGSTS) 2014 service provided by the Australian Taxation Office (ATO).

* 1. Audience

The audience for this content note is software developers who or are interested in developing ITLDGSTS.0001 2014 service via the SBR ebMS3 platform.

* 1. Purpose of this package

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

All relevant message artefacts that comprise the ITLDGSTS.0001 2014 suite are contained within one zip file.

* 1. Summary of artefacts in the ATO package
     1. In general

For each service/message, the following artefacts have been released:

* Message Structure Table (MST),
* Message Repository (MR),
* Schematron zip file and
* Validation Rules (VR).

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

The first PCN released outlines the expected artefacts to be within the package at an end state – as known at that point in time.

As a general rule, each service will have at minimum an MST and VR.

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

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

* + 1. Circumstances where artefacts are not present in a package

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

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

| **Package Status** | **Business Description** |
| --- | --- |
| Pending | The artefact is currently under development and is expected to be released in a future package. |
| New | The artefact is new for the package and has not been published previously. This would usually occur when an artefact has previously been marked as Pending (under development) or a new Government/ATO initiative sees the development of new services/messages to be deployed. |
| 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 suite in question. This could occur due to Government legislation waiting on Royal Assent not being passed or other factors. |
| 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. |

* + 1. New services

There are no new services for this release.

* + 1. New message associated with services (child relationship)

There are no new messages for this release.

1. Package contents

The table below outlines the package contents.

| **Name** | | **Document Date** | **Document Status** | **Version** | **Comments** | **Package Status** |
| --- | --- | --- | --- | --- | --- | --- |
| ARTO ITLDGSTS.0001 2014 Reporting Taxonomy.zip | | 07.12.2017 | Final | 1.0 | Added for ease of use. | New |
| ATO ITLDGSTS.0001 2014 Request Message Structure Table.xlsx | | 17.03.2016 | Final | 1.2 | No change from prior publication. | Present |
| ATO ITLDGSTS.0001 2014 Response Message Structure Table.xlsx | | 15.12.2016 | Final | 1.3 | Multiple changes to Response Message Structure Table to facilitate the use of either TFN or ABN as the Identifier Scheme as a result of Remedy Incident INC000020260994 | Updated |
| ATO ITLDGSTS.0001 2014 Validation Rules.xlsx | | 11.12.2014 | Final | 1.0 | No change from prior publication. | Present |
| ATO ITLDGSTS.0001 2014 Message Repository.xml | | 07.09.2015 | Final | 1.1 | File re-added. | New |
| ATO ITLDGSTS.0001 2014 Schematron.zip | | 07.09.2015 | Final | 1.1 | No change from prior publication. | Present |
| **Total artefacts in this Package:** | **6** | | | | | | |
| Present artefacts | 3 | | | | | | |
| New artefacts | 1 | | | | | | |
| Updated artefacts | 2 | | | | | | |
| Pending artefacts | 0 | | | | | | |
| Removed artefacts | 0 | | | | | | |

1. Schematron changes
   1. Technical Changes

There is no technical business rule change for ITLDGSTS at the time of publication.

* 1. Event Message Changes

There is no event message change for ITLDGSTS at the time of publication.

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 |
| --- | --- | --- |
| 1.3 | 15/12/2016 | This document has been updated for the December 2016 EVTE and PROD Release.  **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 have been updated with **functional changes:**   * **ATO ITLDGSTS.0001 2014 Response Message Structure Table.xlsx**   Multiple changes to Response Message Structure Table to facilitate the use of either TFN or ABN as the Identifier Scheme as a result of Remedy Incident INC000020260994.  **Removals:**   * **ATO ITLDGSTS.0001 2014 Message Repository.xml**   This file has now been removed from the ITLDGSTS 2014 package, refer to the ATO SBR Message Repository.   * **ATO ITLDGSTS.0001 2014 Message Implementation Guide.docx**   Message Implementation Guide (MIG) documents have been 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 3 Schematron changes**  **Additions:**  The following subsections have been included:  **3.1 Technical Changes heading added**  There is no technical business rule change for ITLDGSTS at the time of publication.  **3.2 Event Message Changes heading added**  There is no event message change for ITLDGSTS at the time of publication.  **Section 4 Known issues and future scope**  There are no known issues and future scope in this package version.  **Appendix A – Prior Version History**  Section added and previous history removed from here and is now under this section. |
| 1.2 | 17/03/2016 | This document has been updated for the March 2016 EVTE Release.  **Updates:**  The following artefacts have been updated with **functional changes:**  Refer to the artefact's change history for further information.   * **ATO ITLDGSTS.0001 2014 Request Message Structure Table.xlsx**   Updated Namespace Prefix in Context Structure Table.   * **ATO ITLDGSTS.0001 2014 Response Message Structure Table.xlsx**   Updated Namespace Prefix in Context Structure Table.  **New sections:**  The following sections have been included:   * **3 Schematron changes** * **4 Known issues and future scope** |
| 1.1 | 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 ITLDGSTS.0001 2014 Request Message Structure Table.xlsx-** Updated column names in CST and added missing Legal Reference column names to MST. * **ATO ITLDGSTS.0001 2014 Response Message Structure Table.xlsx-** Updated column names in CST and added missing Legal Reference column names to MST. * **ATO ITLDGSTS.0001 2014 Message Repository.xml -** Updated response messages to include the Interactive Error Handler messages. * **ATO ITLDGSTS.0001 2014 Schematron.zip-** Updated Section 3.1.3 Schematron Rules Folder Structure   Refer to section 2 of this document for a description of the change relevant to an artefact. |
| 1.0 | 11/12/2014 | Final release – Production ready. |