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| Standard Business Reporting  Australian Taxation Office –  Self Managed Superannuation Fund Annual Return 2011 (SMSFAR.0001)  Release Notes  Program name: Standard Business Reporting  Date: 14 July 2013  Production Release – suitable for use | | | |
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| This document and its attachments are **Unclassified** |  | | |
|  | For further information or questions, contact the SBR Service Desk at [SBRServiceDesk@sbr.gov.au](mailto:SBRServiceDesk@sbr.gov.au) or call 1300 488 231. International callers may use +61-2-6216 5577 | | |

VERSION CONTROL

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| Version | Release date | Description of changes |
| 1.0 | 14/07/2013 | Changes in this version:  SWS1158 - Validation rule deleted VR.ATO.SMSFAR.436045  SWS1224 - Validation rule deleted VR.ATO.SMSFAR.436290 |

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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 changes to the Standard Business Reporting (SBR) Self Managed Superannuation Fund Annual Return (SMSFAR) web service for 2011, provided by the Australian Taxation Office (ATO).

* 1. Audience and Scope

This document contains a summary of changes to the smsfar.0001 web service for 2011. It is provided as a supplement to the *Self Managed Superannuation Fund* *Return 2011 Message Implementation Guide Version 1.1*

This document has been prepared for software developers who have previously implemented against the smsfar.0001 web service.

* 1. References

|  |  |  |
| --- | --- | --- |
| **Ref** | **Document Link** | **Document description** |
| 1 | The SBR Message Implementation Guide (MIG) for Self managed Superannuation Fund Annual Return 2011 (smsfar.0001) document can be downloaded at  <https://www.sbr.gov.au/software-developers/developer-tools/ato> | Contains the necessary business and technical information to support software developers in the implementation of the Tax Office’s SBR Self Managed Superannuation Fund Annual Return reporting service. |
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* 1. Purpose of Release

The purpose of this document is to advise software developers of changes to the Standard Business Reporting (SBR) Self Managed Superannuation Fund Annual Returns (SMSFAR) web service for 2011, provided by the Australian Taxation Office (ATO).

* 1. Audience and Scope

This document contains a summary of changes to the smsfar.0001 web service for 2011.

* 1. Summary of impacts on software developers

There are changes to the message structure for smsfar.0001 for 2011.

Software developers who have already certified their software products for smsfar.0001 will not be required to re-certify their products for smsfar.0001.

1. Notes on This Release
   1. Tax Time 2011 Change Overview (Business Cases)

None.

* 1. Maintenance and Enhancement Items

The following maintenance and enhancement items were also included in the change of the Self Managed Superannuation Fund Annual Return 2011 message, validation rules and error response messages.

* SWS1158 – Deleted validation rule VR.ATO.SMSFAR.436045 for Taxable income.
* SWS1224 – Deleted validation rule VR.ATO.SMSFAR.436290 for Net capital gain.

1. Message Structure Changes

There are no changes to the message structure for smsfar.0001 for the 2011 release.

* 1. Added Elements

None

* 1. Removed Elements

None

* 1. Updated Elements

None

1. Changes to Validation Rules
   1. Added Validation Rules

None

* 1. Removed Validation Rules

| **Schematron ID** | **Current technical rule specification** | **Reason for Change** |
| --- | --- | --- |
| VR.ATO.SMSFAR.436045 | . IF [SMSFAR75] > 0 AND [SMSFAR37] = NULL   RETURN VALIDATION MESSAGE ENDIF | SWS1158 – Deleted validation rule VR.ATO.SMSFAR.436045 for taxable income. |
| VR.ATO.SMSFAR.436290 | IF [SMSFAR31] = TRUE AND ([SMSFAR33] = NULL OR [SMSFAR33] = 0)  RETURN VALIDATION MESSAGE ENDIF | SWS1224 – Deleted validation rule VR.ATO.SMSFAR.436290 for Net capital gain. |

* 1. Updated Validation Rules (Technical Rule Specification)

None

* 1. Updated Validation Rules (Response Message)

None

* 1. Updated Validation Rules (Data Element Version)

None

1. Changes to Error Response Messages

SBR response messages can be downloaded from the SBR Developer site at <http://www.sbr.gov.au/software-developers/developer-tools/ato/income-tax-return-obligations/ato-smsf>

* 1. Added Error Response Messages

None

* 1. Removed Error Response Messages

None

* 1. Updated Error Response Messages

None