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| Standard Business Reporting  Australian Taxation Office –  Company Tax Return 2011 (ctr.0002)  Release Notes  Program name: Standard Business Reporting  Date: 14 July 2013  Production Release – suitable for use | | | |
|  | | | |
| 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 | 06/05/2013 | Initial release |
| 1.1 | 14/07/2013 | Changes in this version: SWS1228 - Validation rule VR.ATO.CTR.428026 updated. Data element version updated for CTR54 |

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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) Company Tax Return (CTR) web service for 2011, provided by the Australian Taxation Office (ATO).

* 1. Audience and Scope

This document contains a summary of changes to the ctr.0002 web service for 2011. It is provided as a supplement to the *Company Tax Return 2011 Message Implementation Guide Version 1.5*

This document has been prepared for software developers who have previously implemented against the ctr.0002 web service.

* 1. References

|  |  |  |
| --- | --- | --- |
| **Ref** | **Document Link** | **Document description** |
| 1 | The SBR Message Implementation Guide (MIG) for Company Tax Return 2011 (ctr.0002) 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 Company Tax 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) Company Tax Returns (CTR) web service for 2011, provided by the Australian Taxation Office (ATO).

* 1. Audience and Scope

This document contains a summary of changes to the ctr.0002 web service for 2011.

* 1. Summary of impacts on software developers

There are changes to the message structure for ctr.0002 for 2011.

Software developers who have already certified their software products for ctr.0002 will not be required to re-certify their products for ctr.0002.

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 Company Tax Return 2011 message, validation rules and error response messages.

* SWS 1228 – Modified CTR validation rule VR.ATO.CTR.428026 for Status of Company type.

1. Message Structure Changes

There are no changes to the message structure for ctr.0002 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

None

* 1. Updated Validation Rules (Technical Rule Specification)

| **Schematron ID** | **Previous technical rule specification** | **Current technical rule specification** | **Reason for Change** |
| --- | --- | --- | --- |
| VR.ATO.CTR.428026 | IF ([CTR52] = SET("054","174")) AND (([CTR51] <> NULLORBLANK) OR ([CTR10] <> NULLORBLANK) OR ([CTR49] <> "62400"))  RETURN VALIDATION MESSAGE ENDIF | IF ([CTR52] = SET("054","174")) AND (([CTR51] <> NULLORBLANK) OR ([CTR54] <> NULLORBLANK) OR ([CTR49] <> "62400"))  RETURN VALIDATION MESSAGE ENDIF | SWS 1228 – Modified CTR validation rule VR.ATO.CTR.428026 for Status of Company type |

* 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-ctr>.

* 1. Added Error Response Messages

None

* 1. Removed Error Response Messages

None

* 1. Updated Error Response Messages

None