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| Standard Business Reporting  Australian Taxation Office  NITR 2012 Package v1.1 Contents    Date: 20 August 2015 | | | |
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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](mailto: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 |
| --- | --- | --- |
| 1.1 | 20/08/2015 | Updates:ATO NITR 2011 Schematron.zip – refer to section 3 for changes.ATO TRT.0001 2011 Release Notes.docxATO TRT.0001 2011 Message Implementation Guide.docxSection 5.4.1.3.2 TRT.LODGE Request Message Content Table Context: RPJAUS – sequence # 33 (Page 87)  **Previous rule:**  IF ([TRT130] + [TRT133] + [TRT134] + [TRT135] + [TRT136] + [TRT141] + [TRT143] - [TRT144] > 0) AND (SUM([TRT221]) + [TRT237] <> [TRT85] + [TRT98])  RETURN VALIDATION MESSAGE  ENDIF  **Updated rule:**  IF ([TRT130] + [TRT133] + [TRT134] + [TRT135] + [TRT136] + [TRT141] + [TRT143] - [TRT144] > 0) AND (SUM([TRT221]) + [TRT237] <> [TRT85] + [TRT98]) +/- 1)  RETURN VALIDATION MESSAGE  ENDIF  *Associated message CMN.ATO.TRT.432110 updated as a consequence of the rule change above.* |
| 1.0 | 05/12/2014 | Initial release based on previously published artefacts. |

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| --- | --- |
| ENDORSEMENT  APPROVAL | |
|  | Chief Solutions Architect  Standard Business Reporting |
| Grahame Dunnicliff | Project Manager  Strategic Web Services  Australian Taxation Office |

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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) Non-individual Income Tax Return (NITR) 2012 provided by the Australian Taxation Office (ATO).

* 1. Audience

The audience for this release note is software developers who have or are interested in developing NITR services for the 2012 financial year on the SBR Core Services platform.

* 1. 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 NITR 2012 suite are contained within one zip file.

* 1. Summary of impacts on software developers
     1. In general

Artefacts for NITR 2012 that were previously published have been re-named to ensure a consistent naming convention is used, along with file extension (either .docx or .xlsx). There is no other functional change between the last MIGs that were published on sbr.gov.au.

The table in *Section 2 Package Contents* reflects the artefacts that make up the NITR 2012 suite.

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. Package contents

The table below outlines the package contents.

| **Name** | **Document Date** | **Document Status** | **Version** | **Comments** | **Package Status** |
| --- | --- | --- | --- | --- | --- |
| ATO CAS.0001 2010 Message Implementation Guide.docx | 22.04.2010 | Final | 1.1 | Originally published 22.04.2010 – no change. | Present |
| ATO CGLS.0002 2011 Message Implementation Guide.docx | 28.04.2011 | Final | 1.0 | Originally published 28.04.2011 – no change. | Present |
| ATO CGTS.0002 2012 Message Implementation Guide.docx | 19.04.2012 | Final | 1.0 | Originally published 22.04.2010 – no change. | Present |
| ATO CGTS.0002 2012 Release Notes.docx | 19.04.2012 | Final | 1.0 | Originally published 22.04.2010 – no change. | Present |
| ATO CTR.0003 2012 Message Implementation Guide.docx | 10.04.2014 | Final | 1.9 | Originally published 10.04.2014 – no change. | Present |
| ATO CTR.0003 2012 Release Note.docx | 10.04.2014 | Final | 1.9 | Originally published 10.04.2014 – no change. | Present |
| ATO DIS.0001 2010 Errata.docx | 28.08.2012 | Final | 1.0 | Originally published 25.09.2012 – no change. | Present |
| ATO DIS.0001 2010 Message Implementation Guide.docx | 21.09.2012 | Final | 1.5 | Originally published 25.09.2012 – no change. | Present |
| ATO FITR.0002 2012 Message Implementation Guide.docx | 03.02.2014 | Final | 1.3 | Originally published 03.02.2014 – no change. | Present |
| ATO FITR.0002 2012 Release Notes.docx | 03.02.2014 | Final | 1.0 | Originally published 03.02.2014 – no change. | Present |
| ATO FTER.0001 2011 Message Implementation Guide.docx | 21.06.2012 | Final | 1.0 | Originally published 21.06.2012 – no change. | Present |
| ATO FTER.0001 2011 Release Note.docx | 21.06.2012 | Final | 1.0 | Originally published 21.06.2012 – no change. | Present |
| ATO IDS.0001 2012 Message Implementation Guide.docx | 10.04.2014 | Final | 1.0 | Originally published 10.04.2014 – no change. | Present |
| ATO IDS.0001 2012 Release Note.docx | 10.04.2014 | Final | 1.4 | Originally published 10.04.2014 – no change. | Present |
| ATO IEE.0002 2011 Message Implementation Guide.docx | 05.08.2013 | Final | 1.2 | Originally published 05.08.2013 – no change. | Present |
| ATO IEE.0002 2011 Release Notes.docx | 05.08.2013 | Final | 1.0 | Originally published 05.08.2013 – no change. | Present |
| ATO LS.0002 2011 Message Implementation Guide.docx | 28.04.2011 | Final | 1.0 | Originally published 28.04.2011 – no change. | Present |
| ATO NIPSS.0001 2010 Message Implementation Guide.docx | 04.03.2010 | Final | 1.0 | Originally published 04.03.2010 – no change. | Present |
| ATO NITR 2011 Schematron.zip | n/a | Final | 1.1 | Refer to section 3 of this document for changes. | Updated |
| ATO PSI.0001 2011 Errata.docx | 27.08.2010 | Final | 1.0 | Originally published 27.08.2010 – no change. | Present |
| ATO PSI.0001 2011 Message Implementation Guide.docx | 27.08.2010 | Final | 1.2 | Originally published 27.08.2010 – no change. | Present |
| ATO PTR.0002 2012 Message Implementation Guide.docx | 14.10.2013 | Final | 1.5 | Originally published 14.10.2013 – no change. | Present |
| ATO PTR.0002 2012 Release Notes.docx | 14.10.2013 | Final | 1.3 | Originally published 14.10.2013 – no change. | Present |
| ATO RDTIS.0001 2012 Message Implementation Guide.docx | 14.10.2013 | Final | 1.1 | Originally published 14.10.2013 – no change. | Present |
| ATO RDTIS.0001 2012 Release Note.docx | 14.10.2013 | Final | 1.0 | Originally published 14.10.2013 – no change. | Present |
| ATO RSPT.0001 2011 Message Implementation Guide.docx | 22.09.2011 | Final | 1.0 | Originally published 23.09.2011 – no change. | Present |
| ATO SMSFAR.0002 2012 Message Implementation Guide.docx | 14.07.2013 | Final | 1.3 | Originally published 14.07.2013 – no change. | Present |
| ATO SMSFAR.0002 2012 Release Notes.docx | 14.07.2013 | Final | 1.3 | Originally published 14.07.2013 – no change. | Present |
| ATO TRT.0002 2012 Message Implementation Guide.docx | 20.08.2015 | Final | 1.7 | Updates:Section 5.4.1.3.2 TRT.LODGE Request Message Content Table Context: RPJAUS – sequence # 33 (Page 87):  **Previous rule:**  IF ([TRT130] + [TRT133] + [TRT134] + [TRT135] + [TRT136] + [TRT141] + [TRT143] - [TRT144] > 0) AND (SUM([TRT221]) + [TRT237] <> [TRT85] + [TRT98])  RETURN VALIDATION MESSAGE  ENDIF  **Updated rule:**  IF ([TRT130] + [TRT133] + [TRT134] + [TRT135] + [TRT136] + [TRT141] + [TRT143] - [TRT144] > 0) AND (SUM([TRT221]) + [TRT237] <> [TRT85] + [TRT98]) +/- 1)  RETURN VALIDATION MESSAGE  ENDIF  *Associated message CMN.ATO.TRT.432110 updated as a consequence of the rule change above.* | Updated |
| ATO TRT.0002 2012 Release Notes.docx | 20.08.2015 | Final | 1.7 | As per above defect. | Updated |

Total artefacts in the package: 30

1. Schematron changes

The table below outlines the changes made in the schematron files in this package version.

| **Service Name** | **Schematon ID** | **Previous Rule** | **Current Rule** |
| --- | --- | --- | --- |
| TRT.0001 2011 | VR.ATO.TRT.432110 | IF ([TRT130] + [TRT133] + [TRT134] + [TRT135] + [TRT136] + [TRT141] + [TRT143] - [TRT144] > 0) AND (SUM([TRT221]) + [TRT237] <> [TRT85] + [TRT98] + [TRT143])  RETURN VALIDATION MESSAGE  ENDIF | IF ([TRT130] + [TRT133] + [TRT134] + [TRT135] + [TRT136] + [TRT141] + [TRT143] - [TRT144] > 0) AND (SUM([TRT221]) + [TRT237] <> ([TRT85] + [TRT98]) +/- 1)  RETURN VALIDATION MESSAGE  ENDIF |