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| Standard Business Reporting  Australian Taxation Office –  Partnership Tax Return 2012 (ptr.0002)  Release Notes  Program name: Standard Business Reporting  Date: 14 October 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 |
| 1.3 | 14/10/2013 | Maintenance and Enhancement items SWS1339 |

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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) Partnership Tax Return (PTR) web service for 2012, provided by the Australian Taxation Office (ATO).

* 1. Audience and Scope

This document contains a summary of changes to the ptr.0002 web service for 2012. It is provided as a supplement to the *Partnership Tax Return 2012 Message Implementation Guide Version 1.5.*

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

* 1. References

|  |  |  |
| --- | --- | --- |
| **Ref** | **Document Link** | **Document description** |
| 1 | The SBR Message Implementation Guide (MIG) for Partnership Tax Return 2012 (ptr.0002) document can be downloaded at  <http://www.sbr.gov.au/software-developers/developer-tools/ato/income-tax-return-obligations/ato-pitr> | Contains the necessary business and technical information to support software developers in the implementation of the Australian Taxation Office’s SBR Partnership 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) Partnership Tax Returns (PTR) web service for 2012, provided by the Australian Taxation Office (ATO).

* 1. Summary of impacts on software developers

There are changes to the validation rules for ptr.0002 for this release.

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

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1. Notes on This Release
   1. Tax Time 2012 Change Overview (Business Cases)

None.

* 1. Maintenance and Enhancement Items

The following maintenance and enhancement items were also included in the change of the partnership tax return 2012 message, validation rules and error response messages.

Summary of change

SWS 1339 – Deleted validation rules VR.ATO.PTR.430997

1. Message Structure Changes

There are no changes to the message structure for ptr.0002 for this 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.PTR.430997 | IF ([PTR137] = NULL OR [PTR137] = 0) AND ([IDS102] > 0)  RETURN VALIDATION MESSAGE ENDIF | SWS1339 – Removed validation rule. |

* 1. Updated Validation Rules (Technical Rule Specification)

None

* 1. Updated Validation Rules (Response Message)

None

1. Changes to Error Response Messages

ATO 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-pitr>

* 1. Added Error Response Messages

None

* 1. Removed Error Response Messages

None

* 1. Updated Error Response Messages

None.