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| Standard Business Reporting  Australian Taxation Office –  Fund Income Tax Return 2012 (fitr.0002)  Release Notes  Program name: Standard Business Reporting  Date: 3 February 2014  Production Release – suitable for use | | | |
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| This document and its attachments are **Unclassified** |  | | |
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VERSION CONTROL

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| Version | Release date | Description of changes |
| 1.0 | 17/05/2012 | Initial release |
| 1.1 | 21/09/2012 | Section 4.2 Removed Validation Rules  SWS1023 – Validation rules VR.ATO.FITR.434272, VR.ATO.FITR.434273, VR.ATO.GEN.438003, VR.ATO.GEN.438005 removed  Section 5.2 Removed Error Response Messages  SWS1023 – Error codes CMN.ATO.FITR.434272, CMN.ATO.FITR.434273, CMN.ATO.GEN.438003, CMN.ATO.GEN.438005 removed |
| 1.2 | 15/11/2012 | SWS1089 – Added new validation rule VR.ATO.GEN.438009 |
| 1.3 | 03/02/2014 | Production release - changes in this version  SWS 1450  Deleted validation rule VR.ATO.FITR.434021  Updated validation rule VR.ATO.FITR.434022 with new logic and new message description CMN.ATO.FITR.434297 |

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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 from the previous version of the Standard Business Reporting (SBR) Fund Income Tax Return (FITR) web service, provided by the Australian Taxation Office (ATO).

* 1. Audience and Scope

This document contains a summary of changes to the fitr.0002 web service in this release. It is provided as a supplement to the *Fund Income Tax Return 2012 Message Implementation Guide Version 1.3.*

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

* 1. References

|  |  |  |
| --- | --- | --- |
| **Ref** | **Document Link** | **Document description** |
| 1 | The SBR Message Implementation Guide (MIG) for Fund Income Tax Return 2012 (fitr.0002) document can be downloaded at  <http://www.sbr.gov.au/software-developers/developer-tools/ato/income-tax-return-obligations/ato-fitr> | Contains the necessary business and technical information to support software developers in the implementation of the Australian Taxation Office’s SBR Fund Income Tax Return reporting service. |
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* 1. Summary of impacts on software developers

There are changes to the validation rules and error response messages for fitr.0002 for this release.

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

1. Notes on This Release
   1. Maintenance and Enhancement Items

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

Summary of changes

* SWS 1450 – Updated validation rule VR.ATO.FITR.434022 with new logic and new message description CMN.ATO.FITR.434297 and deleted validation rule VR.ATO.FITR.434021

1. Message Structure Changes

There are no changes to the message structure for fitr.0002 for this release.

* 1. Added Elements

None

* 1. Removed Elements

None

* 1. Updated Elements

None.

2. Changes to Validation Rules
   1. Added Validation Rules

None

* 1. Removed Validation Rules

| **Schematron ID** | **Reason for Change** |
| --- | --- |
| VR.ATO.FITR.434021 | SWS 1450 – FITR 17 to be submitted as NULL when the fund is wound up |

* 1. Updated Validation Rules (Technical Rule Specification)

| **Schematron ID** | **Previous technical rule specification** | **Current technical rule specification** | **Reason for Change** |
| --- | --- | --- | --- |
| VR.ATO.FITR.434022 | IF [FITR19] = TRUE AND [FITR17] <> 0   RETURN VALIDATION MESSAGE ENDIF | IF [FITR19] = TRUE AND [FITR17] <> NULL   RETURN VALIDATION MESSAGE ENDIF | SWS 1450 - FITR 17 to be submitted as NULL when the fund is wound up |

* 1. Updated Validation Rules (Response Message)

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-fitr>

* 1. Added Error Response Messages

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| --- | --- |
| **Message code ID** | **Reason for Change** |
| CMN.ATO.FITR.434297 | SWS 1450 – New message description associated with updated validation rule VR.ATO.FITR.434022 |

* 1. Removed Error Response Messages

Note that error response messages are not removed from the message repository when the associated validation rule is removed.

None

* 1. Updated Error Response Messages

None