|  |  |  |  |
| --- | --- | --- | --- |
|  | | | |
|  | |  |  |
| Standard Business Reporting  Australian Taxation Office –  Company Tax Return 2012 (ctr.0003)  Release Notes  Program name: Standard Business Reporting  Date: 17 February 2014  ***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

|  |  |  |
| --- | --- | --- |
| Version | Release date | Description of changes |
| 1.6 | 26/09/2013 | Maintenance and Enhancement items SWS1339 |
| 1.7 | 23/12/2013 | Emergency item SWS1383 |
| 1.8 | 03/02/2014 | Emergency item SWS1451 |
| 1.9 | 17/02/2014 | Maintenance and Enhancement items SWS 1457 |

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

Copyright

© Commonwealth of Australia 2014 (see exceptions below).   
This work is copyright.  Use of this Information and Material is subject to the terms and conditions in the "SBR Disclaimer and Conditions of Use" which is available at [http://www.sbr.gov.au](http://www.sbr.gov.au/). You must ensure that you comply with those terms and conditions. In particular, those terms and conditions include disclaimers and limitations on the liability of the Commonwealth and an indemnity from you to the Commonwealth and its personnel, the SBR Agencies and their personnel.   
    
You must include this copyright notice in all copies of this Information and Material which you create.  If you modify, adapt or prepare derivative works of the Information and Material, the notice must still be included but you must add your own copyright statement to your modification, adaptation or derivative work which makes clear the nature of your modification, adaptation or derivative work and you must include an acknowledgement that the adaptation, modification or derivative work is based on Commonwealth or SBR Agency owned Information and Material.

Copyright in SBR Agency specific aspects of the SBR Reporting Taxonomy is owned by the relevant SBR Agency.

Table of contents

[1 Introduction 5](#_Toc366083921)

[1.1 Purpose 5](#_Toc366083922)

[1.2 Audience and Scope 5](#_Toc366083923)

[1.3 References 5](#_Toc366083924)

[1.4 Purpose of Release 5](#_Toc366083925)

[1.5 Audience and Scope 5](#_Toc366083926)

[1.6 Summary of impacts on software developers 5](#_Toc366083927)

[2 Notes on This Release 6](#_Toc366083928)

[2.1 Tax Time 2012 Change Overview (Business Cases) 6](#_Toc366083929)

[2.2 Maintenance and Enhancement Items 6](#_Toc366083930)

[3 Message Structure Changes 7](#_Toc366083933)

[3.1 Added Elements 7](#_Toc366083934)

[3.2 Removed Elements 7](#_Toc366083935)

[3.3 Updated Elements 7](#_Toc366083936)

[4 Changes to Validation Rules 8](#_Toc366083937)

[4.1 Added Validation Rules 8](#_Toc366083938)

[4.2 Removed Validation Rules 8](#_Toc366083939)

[4.3 Updated Validation Rules (Technical Rule Specification) 8](#_Toc366083941)

[4.4 Updated Validation Rules (Response Message) 8](#_Toc366083957)

[4.5 Updated Validation Rules (Data Element Version) 8](#_Toc366083958)

[5 Changes to Error Response Messages 9](#_Toc366083959)

[5.1 Added Error Response Messages 9](#_Toc366083960)

[5.2 Removed Error Response Messages 9](#_Toc366083961)

[5.3 Updated Error Response Messages 9](#_Toc366083962)

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

* 1. Audience and Scope

This document contains a summary of changes to the ctr.0003 web service in this release. It is provided as a supplement to the *Company Tax Return 2012 Message Implementation Guide Version 1.8*

This document has been prepared for software developers who have previously implemented against the ctr.0003 web service.

* 1. References

|  |  |  |
| --- | --- | --- |
| **Ref** | **Document Link** | **Document description** |
| 1 | The SBR Message Implementation Guide (MIG) for Company Tax Return 2012 (ctr.0003) 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. |
|

* 1. Summary of impacts on software developers

There are changes to the validation rules and error response messages for ctr.0003 for this release.

Software developers who have already certified their software products for ctr.0003 will not be required to re-certify their products for ctr.0003.

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

The following maintenance and enhancement items were also included in the change of the Company Tax Return 2012 message, validation rules and error response messages.

Summary of changes

SWS 1457 – Updated validation rules VR.ATO.CTR.428409

1. Message Structure Changes

There are no changes to the message structure for ctr.0003 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

None

* 1. Updated Validation Rules (Technical Rule Specification)

| **Schematron ID** | **Previous technical rule specification** | **Current technical rule specification** | **Reason for Change** |
| --- | --- | --- | --- |
| VR.ATO.CTR.428409 | IF ([CTR78] = NULL OR [CTR78] = 0) AND ([IDS31] > 0)  RETURN VALIDATION MESSAGE  ENDIF | IF (([CTR78] = NULL OR [CTR78] = 0) AND ([CTR79] = NULL OR [CTR79] = 0)) AND ([IDS31] > 0)  RETURN VALIDATION MESSAGE  ENDIF | SWS 1457 – Update rule to reflect intended business requirement. |

* 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