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| Standard Business Reporting  Australian Taxation Office –  Capital Gains Tax Schedule 2013 (cgts.0003)  Release Notes  Program name: Standard Business Reporting  Date: 14 October 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 |
| 1.1 | 14/10/2013 | Maintenance and Enhancement items SWS 1320 |

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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) Capital Gains Tax Schedule (CGTS) web service for 2013, provided by the Australian Taxation Office (ATO).

* 1. Audience and Scope

This document contains a summary of changes to the cgts.0003 web service for 2013. It is provided as a supplement to the *Capital Gains Tax Schedule 2013 Message Implementation Guide Version 1.2.*

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

* 1. References

|  |  |  |
| --- | --- | --- |
| **Ref** | **Document Link** | **Document description** |
| 1 | The SBR Message Implementation Guide (MIG) for the CGTS 2013 (cgts.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 CGTS 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) Capital Gains Tax Schedule (CGTS) web service for 2013, provided by the Australian Taxation Office (ATO).

* 1. Summary of impacts on software developers

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

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

1. Notes on This Release
   1. Tax Time 2013 Change Overview (Business Cases)

None

* 1. Maintenance and Enhancement Items

The following maintenance and enhancement items were also included in the change of the Capital Gains Tax Schedule 2013 message, validation rules and error response messages.

Summary of changes

SWS 1320 – Update validation rule VR.ATO.CGTS.402171

Added validation rule VR.ATO.CGTS.402203

1. Message Structure Changes

There are no changes to the message structure for cgts.0003 in this release.

* 1. Added Elements

None

* 1. Removed Elements

None

* 1. Updated Elements

None

1. Changes to Validation Rules
   1. Added Validation Rules

| **Schematron ID** | **Technical rule specification** | **Reason for Change** |
| --- | --- | --- |
| VR.ATO.CGTS.402203 | IF [CTR53] <> "1" AND ([CGTS131] <> NULL) AND ([CGTS125] <> NULL)   RETURN VALIDATION MESSAGE  ENDIF | SWS1320 – New validation rule |

* 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.CGTS.402171 | IF ([CGTS131] <> NULL) AND ([CGTS125] <> NULL)   RETURN VALIDATION MESSAGE  ENDIF | IF PARENT RETURN = (“SMSFAR”,”FITR”,”TRT”) AND ([CGTS131] <> NULL) AND ([CGTS125] <> NULL)   RETURN VALIDATION MESSAGE  ENDIF | SWS 1320 – Modified validation rule. |

* 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-schedules>

* 1. Added Error Response Messages

| **Message code ID** | **Reason for Change** |
| --- | --- |
| CMN.ATO.CGTS.402203 | SWS1320 – New message for validation rule |

* 1. Removed Error Response Messages

None

* 1. Updated Error Response Messages

None