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| Standard Business Reporting  Fringe Benefits Tax Return Message Implementation Guide for 2011-2013 (fbt.0002)  Program name: *Standard Business Reporting*  Date: 17 January 2013  VERSION 2.2  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 |
| 1.0 | 17/2/2011 | This message is based on the 2010 message incorporating changes for the 2011 tax year.  Updated section 5.2.1.3.2.  - added elements   1. RP:pyin.xx.xx:Report.Amendment.Indicator   RP:pyin.xx.xx:Report.AmendmentSequence.Number  RP:pyin.xx.xx:Report.AmendmentType.Code  RP:pyin.xx.xx:Report.AmendmentReason.Text  RP:pyid.xx.xx:Identifiers.AustralianBusinessNumber.Identifier  - added financial institution account common module RP:financialinstitutionaccount1.xx.xx:FinancialInstitutionAccount   1. Replaced context rule VR.ATO.GEN.000248 with VR.ATO.GEN.410197 to use the latest version of the dimension values.   For field RP.pyin.xx.xx:Lodgment.FinalReturn.Indicator added an explanatory note. |
| 1.1 | 24/06/2011 | Section 2.2 - Amendments   1. Update to FBT amendment lodgements via the SBR channel   Section 5.1.1.2 - fbt.prelodge.request SBDH – content   1. Updated sbdm:Message.Type.Text   Section 5.1.2.2 - fbt.prelodge.response SBDH – content   1. Updated sbdm:Message.Type.Text   Section 5.2.1.2 - fbt.prelodge.response SBDH – content  Updated sbdm:Message.Type.Text |
| 2.0 | 23/02/2012 | Updated for 2012 release cycle – see Release Note for details.  Section 1.1 – clarify period of applicability  Section 1.3 – add reference to release note for FBT.0002  Section 1.4 – update glossary entries for AUSkey (was SBR credential) and FBT year  Section 2 – remove confusing references, update references to AUSkey  Section 2.1 – clarify business applicability period  Section 2.2 – update business applicability period  Section 3.1 – clarify registration prerequisites  Section 3.2 – correct misspelling  Section 3.4 – remove irrelevant reference for declaration statement in all 4 cases  Section 3.7.3 – remove description of format rules and replace with description of XBRL validator  Section 4.1 – update validation rules for period start date  Section 5.2.1.3.2 – update validation rules – see Release Note for details  Section 5.2.2.2 – correct value for sbdm:Message.Type.Text  Appendix B – minor corrections and clarifications  Appendix C – new appendix: Field Aliases  Appendix D – new appendix: Common module validation rules  Appendix E – new appendix: Domain codes |
| 2.1 |  | Updated Section 5.2.1.3.2.  Updated length from 38 to 76 for pyde.xx.xx:OrganisationNameDetails.OrganisationalName.Text |
| 2.2 | 17/1/2013 | SWS1102 Section 4.1.1 - Removed validation rules VR.ATO.GEN.000240, VR.ATO.GEN.410197, VR.ATO.GEN.000199, VR.ATO.GEN.000237, and VR.ATO.GEN.000205  SWS1108 Updated error description CMN.ATO.FBT.000339  SWS1114 Section 5.2.1.3.2 - Removed validation rule VR.ATO.FBT.010035  SWS1115 Section 5.2.1.3.2 - Removed validation rule VR.ATO.FBT.000468  SWS1125 Section 5.2.1.3.2 - The following rules VR.ATO.FBT.010034, VR.ATO.FBT.010039, VR.ATO.FBT.010043, VR.ATO.FBT.010044, VR.ATO.FBT.010051 have been removed and replaced with VR.ATO.FBT.010056  SWS1131 Section 5.2.1.3.2 - Added validation rules VR.ATO.GEN.000483 and VR.ATO.GEN.000484  SWS1132 Section 5.2.1.3.2 - Added validation rules VR.ATO.GEN.000485, VR.ATO.GEN.000486 and VR.ATO.GEN.000487 |

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| ENDORSEMENT  APPROVAL | |
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Terminology

For definition of the terminology and acronyms used within this document please refer to the glossary on the SBR website – Click <http://www.sbr.gov.au/software-developers/developer-tools/glossary> **to go to the glossary**

The key words “MUST”, “MUST NOT”, “REQUIRED”, “SHALL”, “SHALL NOT”, “SHOULD”, “SHOULD NOT”, “RECOMMENDED”, “MAY”, and “OPTIONAL” in this document are to be interpreted as described in RFC 2119 **http://www.ietf.org/rfc/rfc2119.txt**. The use of the word “Mandatory” is to be read as “MUST”.

1. Introduction
   1. Purpose

The purpose of this document is to support software developers in the implementation of the SBR reporting service for the Australian Taxation Office (ATO) Fringe Benefits Tax return (FBT return) for for the 2011, 2012 and 2013 FBT years

* 1. Audience and Scope

This document contains the necessary information required to support ATO Fringe Benefits Tax return 2011-2013 (fbt.0002) implementation.

* 1. References

|  |  |  |
| --- | --- | --- |
| Ref | **Document Link** | **Document description** |
| 1. | The SBR Web Service Implementation Guide (WIG) document can be downloaded at  [http://www.sbr.gov.au/software-developers/](http://www.sbr.gov.au/software-developers/developer-tools/web-services)  [developer-tools/web-services](http://www.sbr.gov.au/software-developers/developer-tools/web-services) | Technical interface data that is common to all business processes and messages that use the SBR channel:   * Web service protocol specifications * Standard message header structure * Standard error codes * Authentication protocol and trust broker |
| 2. | The SBR Taxonomy Architecture document can be downloaded at  <http://www.sbr.gov.au/software-developers/developer-tools/common-components> | Reference document that describes the structure of the SBR taxonomy, its naming conventions, release management and change control, and how each business interaction fits within the architecture. |
| 3. | The Software Developer Kit documentation can be accessed at  <http://www.sbr.gov.au/software-developers/enabling-sbr-in-my-application/productivity-tools> | Reference information for software developers using the SBR software developer kit. |
| 4. | The Fringe Benefits Tax Return 2013 (fbt.0002) Release Notes  can be downloaded at  **http://www.sbr.gov.au/software-developers/developer-tools/ato/fringe-benefits-tax-return** | Provides a summary of changes to the fbt.0002 service for the 2013 cyclical release. |

* 1. Glossary

This table only contains terms that need specific explanation for this document. Other terminology can be found as described previously.

|  |  |
| --- | --- |
| **Term** | **Description** |
| Sender | The entity sending the request message to the Australian Taxation Office via SBR. The entity can be same as the reporting party or be an intermediary. The sender must have an AUSkey (see WIG - Identity Management). |
| Reporting party | The taxpayer to whom the FBT return relates. |
| Intermediary | The entity that is sending a message on behalf of the reporting party. An intermediary can be a business or an agent. The intermediary must have an AUSkey. |
| [Agent](http://www.sbr.gov.au/content/software_developers/SDK_default.htm) | Tax agent or BAS service provider. A request by an agent must also include a Tax Agent Number (TAN). |
| Device AUSkey | An AUSkey assigned to a device rather than an individual. (see WIG - Identity Management) |
| FBT year | The FBT year runs from 01 April to 31 March. For example: the 2013 FBT financial year starts on 01 April 2012 and finishes on 31 March 2013. |

* 1. CHANGE MANAGEMENT

If a material change is required to this Message Implementation Guide (MIG) the document will

be re-released. The Taxonomy Approval Committee must approve any change.

1. Business Context model

This section provides a high level context for FBT return interactions between a business, or an intermediary, and the Australian Taxation Office for the purpose of meeting an FBT obligation. The interactions are broadly divided into four phases:

* *Register and maintain*. Obtaining an AUSkey from the Australian Business Register (ABR) to be used to authenticate interactions. Intermediaries also need to register with the Australian Taxation Office and create an intermediary relationship with any taxpayers they will lodge for via SBR. These interactions are out of scope for SBR web services implementation at this time.
* *Notify obligations.* The Australian Taxation Office notifies a business of an impending obligation. This interaction is out of scope for SBR implementation.
* *Prepare and lodge interactions*. The Australian Taxation Office provides, via SBR, services to validate (prelodge) the FBT return before lodging, and the lodgment of the FBT return. These interactions are in scope for SBR implementation and are described in detail in this document.
* *Payment interactions*. Businesses make payments or receive refunds determined by their FBT return calculation. The payments are made through various mechanisms. These payment services are out of scope for SBR implementation.

In summary, to fulfil a reporting obligation with the Australian Taxation Office there are four standard phases a business needs to undertake as outlined above. Each one of these phases may be performed by a number of different channels such as paper, Business portal, Tax agent portal, and Web services. In the context of FBT interactions for this document it is the 3rd phase (Prepare and Lodge) which is being enabled via the SBR channel. The remaining phases are out of scope of this document since they are performed by other existing Australian Taxation Office channels or the ABR.

Details of legislative requirements and other background on FBT returns are available at [www.ato.gov.au](http://www.ato.gov.au/).

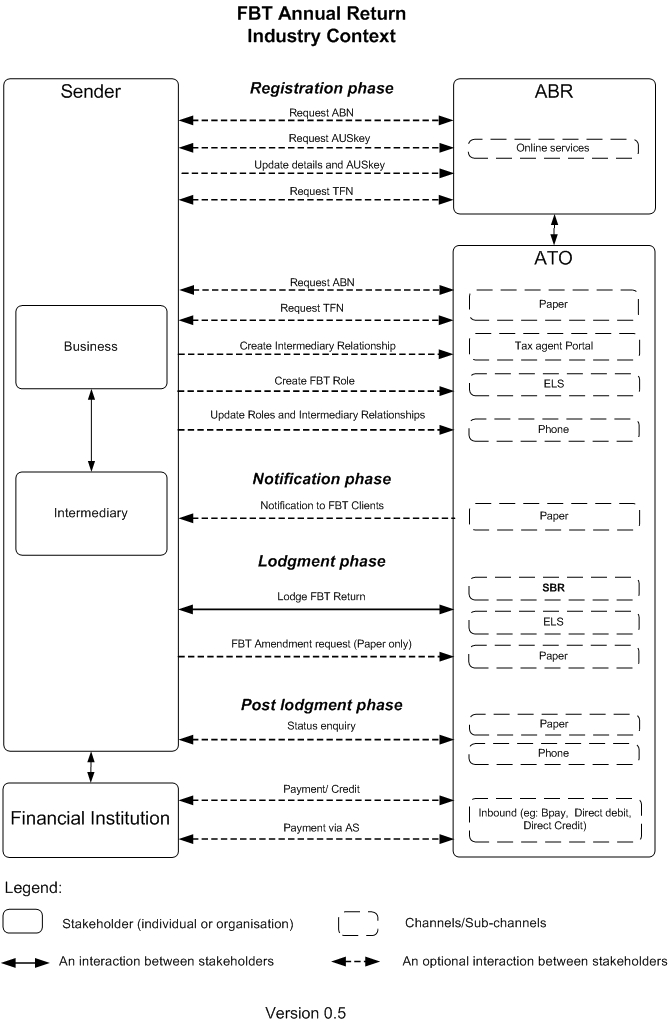


Figure 1 – FBT return business context model

The following table lists each of the interactions shown above and describes the responsibilities for each in relation to implementation in SBR:

|  |  |
| --- | --- |
| Interaction | Responsibility |
| **1. Register and maintain** | The sender registers their identity (ABN/TFN) with the ABR and initial registration for FBT role obligations. Registration will include:   * Australian Business Number * Address details * Responsible person and authorisation for any intermediary * FBT role * AUSkey   The sender sets up their preferences for dealing with the Australian Taxation Office such as method of submission and bank details.  Any changes to tax obligations or updates to their details are done by contacting the Australian Taxation Office or the ABR. |
| **2. Notify obligations** | Once the sender registers for FBT, the Australian Taxation Office will send them an annual FBT return (if they lodge via paper form) and additional information via mail to the entity postal address to help them lodge their return. The Australian Taxation Office will also notify the sender of any change to rates that they use to calculate their FBT liability. |
| **3. Prepare and lodge interactions** | 1. The sender may conduct a pre-lodgment validation check on the form. 2. The sender lodges the FBT return. 3. The Australian Taxation Office validates the lodgment, and returns the results in a receipt back to the sender. |
| **4. Payment interactions** | Where a payment needs to be made the taxpayer will need to make the payment to the Australian Taxation Office via one of the accepted methods. The Australian Taxation Office will supply information to facilitate payment, for example an EFT code.  Where a refund is due the Australian Taxation Office will direct deposit the refund into the sender’s nominated bank account. |

* 1. Business Applicability Period

The business applicability period for fbt.0002 is the FBT years 2011, 2012 and 2013

In SBR, there may not be a new schema released each business applicability period as with the paper form version.

* 1. Report Version

The SBR report version for 2011, 2012 and 2013 is fbt.0002.02.00.

# FBT return Interaction Model

Below is a context diagram for FBT returns implemented via SBR. The in-scope interactions that exist between the key stakeholders for FBT returns are shown with service names.



Figure 2 – FBT return SBR context model

* 1. Prerequisites

Prior to performing any of the SBR FBT return interactions described in this document the sender must have:

* Registered as an Australian business and obtained an ABN;
* Registered for FBT (and/or other) business roles with the ABR or ATO (this is not a mandatory requirement);
* Obtained an AUSkey from the ABR; and
* Registered people with “User” level AUSkeys to perform FBT return tasks with the Australian Taxation Office or ABR. “Admin” level AUSkeys will be authorised for any task for that ABN.

If an intermediary is lodging on behalf of a business, then the intermediary must have:

* Registered as an Australian business and obtained an ABN;
* Obtained an AUSkey from the ABR; and
* Registered an ‘intermediary – taxpayer’ relationship with the Australian Taxation Office for FBT return lodgment or had the taxpayer business do so.

On submitting a request via SBR, the Australian Taxation Office will verify that the sender is authorised to perform that task for the business that is reporting in the FBT return.

If lodging via an intermediary, the business may not need an ABN unless their activities (e.g. GST) require them to have one.

* + 1. Record keeping

It is necessary for taxpayers to keep records of their tax affairs. These requirements are described at [www.ato.gov.au](http://www.ato.gov.au/). Search for “record keeping”. The requirement for record keeping may need to be considered in software system design.

* 1. Service Summary

The interaction model (see Figure 2 – FBT return SBR context model) represents the abstract process model for the FBT return. The following defines the sequence, optionality and repeatability of the service execution. Where a service is identified as *'Mandatory'* the software developer must implement this service as the service needs to be executed by the business in order to complete the transaction. Repeatability indicates if the service can be executed more than once – *Yes'* meaning that a service can be executed multiple times within the sequence. *‘No’* does not preclude the sender executing the service more than once if execution failed for technical reasons.

|  | **Service name** | **Mandatory** | **Repeatable** |
| --- | --- | --- | --- |
| 1 | **prelodge**  The purpose of this transaction is to request pre-submission validation of an FBT return without processing the return. | No | Yes |
| 2 | **lodge**  The purpose of this transaction is to allow a client to lodge an FBT return for processing. | Yes | No |

* 1. Authorisation

For all FBT request messages, the Australian Taxation Office will check against its records that the sender is authorised to perform the requested action for the reporting party (taxpayer).

The checking will compare the identity and permissions associated with the AUSkey with the identity provided in the business document for the reporting party. If the sender is acting in their role as an agent, the Tax Agent Number must also be provided otherwise authorisation will fail.

If authorisation fails, a response message communicating this in the SBDH message event section will be returned with SBR response message code: CMN.ATO.GEN.200000.

* 1. Declarations

The FBT return form requires a declaration from the reporting party (taxpayer) indicating that the information contained is true and correct. It may also be lodged by an agent making a different declaration.

To make a declaration, the sender needs to be cognisant of two things:

* The statement they are making, and
* That it becomes a declaration by them ‘signing’ it.

**As a result, in every case that a declaration is required to accompany a transaction, the sender must have displayed to them:**

* **Specific statement(s) describing what they are about to declare, and**
* **An acknowledgment that the declaration is being made by signing the statement(s) in a particular way.**

**The sender signs by actively confirming what constitutes their “signature” using a “tick box”, “submit button”, or similar mechanism. Their signature must be some information sent with the transaction that enables the sender to be uniquely identified within the business.**

How this declaration is made and handled via SBR varies depending on who sends the form and what type of AUSkey they use to do so. The instructions for each case are described in the tables below.

|  |  |
| --- | --- |
| **Case 1: A reporting party (i.e. taxpayer), or an intermediary who is not an agent, is lodging via SBR using an AUSkey assigned to an individual.** | |
| Declaration statement | The statement that the sender is declaring shall be:  *“I declare that the information transmitted in this FBT return is true and correct and that I am authorised to make this declaration. The tax invoice requirements have been met.”* |
| Signing statement | The text describing the way that they are ‘making’ that declaration by ‘signing’ it in a particular way shall include reference to signing with the AUSkey.  For example: “*Tick this box to sign this declaration with the AUSkey you used to log in*  A statement “Tick this box to sign this declaration” would not be acceptable as it does not state the identity the sender is using to make the declaration.” |

|  |  |
| --- | --- |
| **Case 2: A reporting party (i.e. taxpayer), or an intermediary who is not an agent, is lodging via SBR using an AUSkey assigned to a device.** | |
| Declaration statement | The statement that the sender is declaring shall be:  *“I declare that the information transmitted in this FBT return is true and correct and that I am authorised to make this declaration. The tax invoice requirements have been met.”* |
| Signing statement | The text describing the way that they are ‘making’ that declaration by ‘signing’ it in a particular way shall include reference to signing with the AUSkey for the device and the field giving a unique user identifier.  For example: “*Tick this box to sign this declaration with the AUSkey used by this software and your full name inserted above*”  A statement “*Tick this box to sign this declaration*” would not be acceptable as it does not state the identity the sender is using to make the declaration.  **The user identifier must allow the AUSkey owner or an external auditor to uniquely identify the individual who made the declaration.**  The identifier used can be specified by the AUSkey owner providing it allows identification as mentioned above. Examples of suitable identifiers include a user login, a full name or an email address. |

|  |  |
| --- | --- |
| **Case 3: An intermediary who is an agent (e.g.: Tax agent or BAS service provider) is lodging via SBR using an AUSkey assigned to an individual.** | |
| Declaration statement | The statement that the sender is declaring shall be:  *“I declare that:*  *• I have prepared this fringe benefits tax return in accordance with the information supplied by the entity;*  *• I have received a declaration made by the entity that the information provided to me for the preparation of this return is true and correct; and*  *• I am authorised by the entity to give the information in this return to the Commissioner.”* |
| Signing statement | The text describing the way that they are ‘making’ that declaration by ‘signing’ it in a particular way shall include reference to signing with the AUSkey.  For example: “*Tick this box to sign this declaration with the AUSkey you used to log in*”. |

|  |  |
| --- | --- |
| **Case 4: An intermediary who is an agent (e.g.: Tax agent or BAS service provider) is lodging via SBR using an AUSkey assigned to a device.** | |
| Declaration statement | The statement that the sender is declaring shall be:  *“I declare that:*  *• I have prepared this fringe benefits tax return in accordance with the information supplied by the entity;*  *• I have received a declaration made by the entity that the information provided to me for the preparation of this return is true and correct; and*  *• I am authorised by the entity to give the information in this return to the Commissioner.”* |
| Signing statement | The text describing the way that they are ‘making’ that declaration by ‘signing’ it in a particular way shall include reference to signing with the AUSkey for the device and the field giving a unique user identifier.  For example: “*Tick this box to sign this declaration with the AUSkey used by this software and your full name inserted above*”  **The user identifier must allow the AUSkey owner or an external auditor to uniquely identify the individual who made the declaration.**  The identifier used can be specified by the AUSkey owner providing it allows identification as mentioned above. Examples of suitable identifiers include a user login, a full name or an email address. |

An example implementation for a business lodging an FBT return for their business using their own administrator certificate can be seen below:

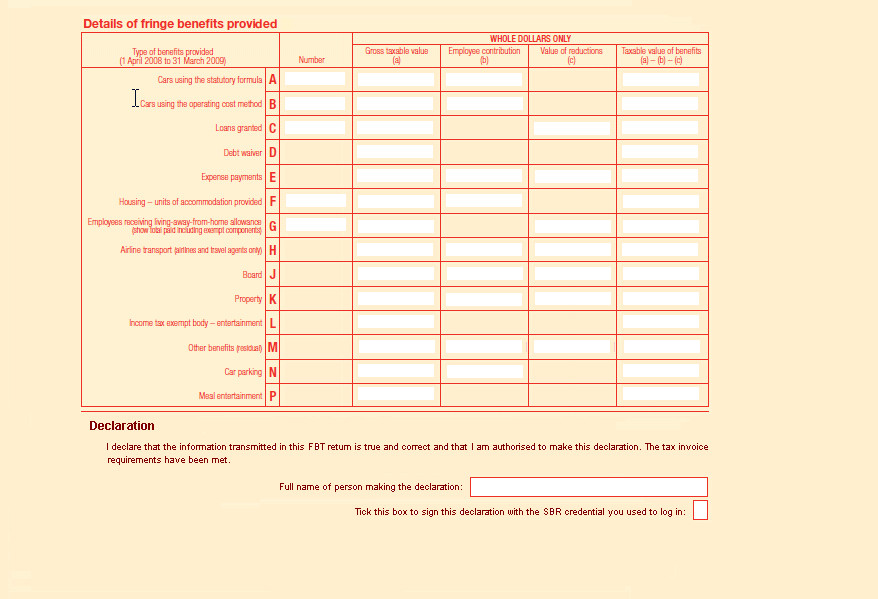


Figure 3 - Example declaration implementation 1

An example implementation for a tax agent lodging for a client using a device AUSkey can be seen below:

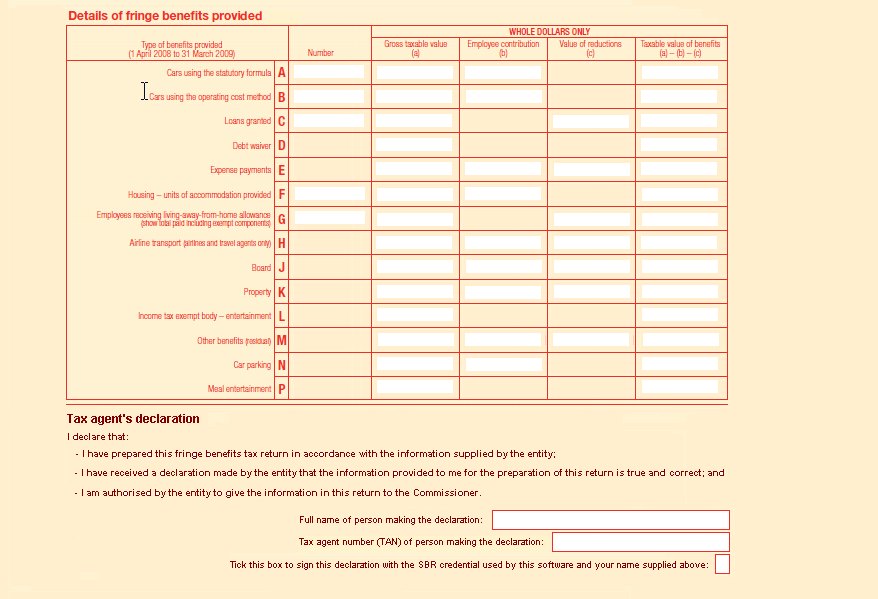


Figure 4 - Example declaration implementation 2

* 1. SBDH Variations

The Web Services Implementation Guide (WIG) describes the Standard Business Document Header (SBDH) content in detail. Described in this section are only variations from what is defined in the WIG.

* + 1. Business documents

Only one business document in the SBDB per message will be accepted for FBT interactions.

* + 1. Attachments

No attachments will be accepted or provided for FBT interactions.

* + 1. Document identifiers

The sbdm:BusinessDocument.GovernmentGeneratedIdentifier.Text field will not be used for FBT returns.

* 1. Response Messages
     1. Messages Described in the MIG

Where business rules associated with data elements may be reasonably implemented by a software developer they have been described in the business document tables below, along with an associated response message code. A description of response message coding can be found in Appendix A of this document.

* 1. Rule Expression

Many of the rules in the tables below are written in Australian Taxation Office Structured English. This is a type of pseudo code and has been used to assist with clarity in rule expression. For explanations of terms used in Australian Taxation Office Structured English see Appendix B.

* + 1. Context MIG labels

Context instance labels must be given to each possible instance of a context and are used within the MIG to describe the context and link a fact to a context. For example: a fact may appear in a business rule with a prefix RP:rvctc3.xx.xx:FringeBenefitsTax.Payable.Amount. This indicates this fact is being reported in the context where the ReportPartyType is set to “ReportingParty”.

* + 1. Tuples and context

All facts reported in a tuple instance (including nested tuples) must use the same context.

* + 1. No Form or Context Prefix

Where no form or context prefix (as described above) is applied to a fact within a rule, the rule

applies to multiple forms or applies regardless of context within the form.

* + 1. Use of xx.xx in Fact Names

In the actual Business Document, an XBRL fact will have a namespace prefix including the version of the element, for example: FBT:RP:lrla.02.00:Remuneration.FringeBenefits.Recipients.Count

In some cases, the version contained within the prefix has been replaced with xx.xx. The correct version can be derived from the Discoverable Taxonomy Set.

* + 1. Use of Aliases

In order to make the validation rules more readable aliases have been used in some rules for both fields and formulas. The alias is enclosed in square brackets e.g.: [FBT63]. A full list of aliases used in this MIG and their definitions are enclosed in Appendix C

* + 1. Interpretation of NULL in Calculations and Comparisons

Where a rule involves a calculation or a comparison with a number, we will consider NULL (xsi:nil=true) or absent XBRL facts as zero for the purposes of the calculation or comparison.

* + 1. Case Sensitivity

Many rules contain a comparison with a string value enclosed in inverted commas e.g. “Australia”. The case used in these comparisons reflects the most common usage, however any comparisons are case insensitive. That means that the test IF <a> = “Australia” would be true if <a> were “australia”, “AUSTRALIA”, “Australia” or “AuStRaLiA”.

* + 1. XBRL Validation

An XBRL validator has been implemented for the fbt.0002 web service to ensure messages contain only valid XBRL reports. The same XBRL Validator is available to software developers using the SBR SDK (SDK XBRL API).

The table below lists the error messages that may be returned by the XBRL validator and included in the response message. In most cases, more specific information about the error will be included in the long description.

| **SBR msg code** | **SBR msg text** |
| --- | --- |
| CMN.ATO.GEN.XBRL01 | The message did not pass XBRL validation. Please contact your software provider. |
| CMN.ATO.GEN.XBRL02 | The message was rejected due to a system error. Please contact your software provider. |
| CMN.ATO.GEN.XBRL03 | A field contains invalid data (such as letters in numeric or date field). |
| CMN.ATO.GEN.XBRL04 | A mandatory field has not been completed. |
| CMN.ATO.GEN.XBRL05 | Invalid start or end datetime for duration period. |
| CMN.ATO.GEN.XBRL06 | End date is earlier than start date. |
| CMN.ATO.GEN.XBRL07 | Invalid value for end datetime of duration period or end datetime earlier than start datetime. |
| CMN.ATO.GEN.XBRL08 | Invalid value for start datetime of duration period. |
| CMN.ATO.GEN.XBRL09 | Invalid value for instant period datetime. |

# 

# Context Specification

The following section defines the context specifications that will be used within this MIG.

* 1. Context Specification – Single Segment (ReportPartyType)

| **XBRL instance context data concept** | **Requirement** | **Instructions/rules** | **Rule imp** | **SBR msg code** |
| --- | --- | --- | --- | --- |
| Context Identifier | Mandatory | This is a unique identifier used to link the data element to a defined XBRL context. SBR is recommending a four character id starting with ‘C’ and a three digit sequential number for each context e.g. C002 | N/A | N/A |
| Entity Identifier | Mandatory | This field must be set to the ABN or TFN of the entity that the part of the business document instance relates to. Refer to the table below for rules governing which is provided. | N/A | N/A |
| Entity Identifier Scheme | Mandatory | This field must be set to http://www.ato.gov.au/abn or http://www.ato.gov.au/tfn  1. IF (Identifier Scheme <> “http://www.ato.gov.au/abn”) AND (Identifier Scheme <> “http://www.ato.gov.au/tfn”)  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.GEN.000239 | 1. CMN.ATO.GEN.200007 |
| Entity Segment | Mandatory | Explicit member dimension ReportPartyType set to ReportingParty or Intermediary | N.A | N/A |
| Period Date - Start Date | Mandatory | 1. IF (FBT YEAR (period.startDate)) <> (FBT YEAR (period.endDate))  RETURN VALIDATION MESSAGE ENDIF  2. IF (DAY(period.startDate) <> 1) OR (MONTH(period.startDate) <> April)  RETURN VALIDATION MESSAGE ENDIF  3. IF (FBT YEAR (Period.EndDate) < "2011")  OR (FBT YEAR (Period.EndDate) >= FBT YEAR (Today))  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.000465  2. Schematron ID = VR.ATO.FBT.000466  3. Schematron ID = VR.ATO.FBT.000001 | 1. CMN.ATO.FBT.000465  2. CMN.ATO.FBT.000466  3. CMN.ATO.FBT.000001 |
| Period Date - End Date | Mandatory | 1. IF (DAY(period.endDate) <> 31) OR (MONTH(period.endDate) <> March)  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.000467 | 1. CMN.ATO.FBT.000467 |
| Scenario | Not Required | N/A | N/A | N/A |

* + 1. Context instances, labels and hyper-cubes

The table below lists and labels “cases” of the context specification above that must be used in the XBRL instance documents.

| **Context instance MIG label** | **Dimensions with constrained values** | **Hypercubes** | **Instructions/rules** | **Rule imp** | **SBR msg code** |
| --- | --- | --- | --- | --- | --- |
| **ReportPartyType** |
| RP | ReportingParty | ReportingParty  ReportingPartyOrIntermediary | 1. IF (RP:entity.identifier.ABN = NULLORBLANK) AND (CONTEXT (INT) = NULLORBLANK)  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.GEN.000207 | 1. CMN.ATO.GEN.200005 |
| INT | Intermediary | * Intermediary * ReportingPartyOrIntermediary | 1.IF (INT:Identifier Scheme <> “http://www.ato.gov.au/abn”) OR (INT:entity.identifier.ABN = NULLORBLANK)  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.GEN.000206 | 1. CMN.ATO.GEN.200004 |

# FBT Return Message Specifications

* 1. FBT.prelodge.Specifications

|  |  |
| --- | --- |
| **Interaction name** | fbt.prelodge |
| **Description** | The purpose of this transaction is to request pre-submission validation of an FBT return without processing the return.  This interaction is optional. |
| **Stakeholders** | Reporting party, Intermediary, Australian Taxation Office |
| **Pre-conditions** | See Pre-conditions for fbt.lodge |
| **Post-conditions** | For a successful pre-lodgment validation the Australian Taxation Office must return:   * A message event item informing successful validation   For an unsuccessful pre-lodgment validation the Australian Taxation Office must return message event item/s containing a list of errors.  The reporting party/intermediary may then correct their FBT return for re-submission.  This service may be called multiple times. |
| **Initiating party** | Reporting party, Intermediary |
| **Channel** | SBR |
| **Core service map** | Prelodge |

* + 1. fbt.prelodge.request – message
       1. fbt.prelodge.request discoverable taxonomy set references

Refer to fbt.lodge.request.

* + - 1. fbt.prelodge.request SBDH – content

The WIG provides a full description of the SBDH however the following table specifies the data elements relevant for this message.

| **Attribute name** | **Optionality** | **Rules / values** |
| --- | --- | --- |
| sbdm:Message.Type.Text | Mandatory | Value must be “fbt.0002.prelodge.request” |

* + - 1. fbt.prelodge.request SBDB content

##### fbt.prelodge.request XBRL context

Refer to fbt.lodge.request.

##### fbt.prelodge.request business document instance

Refer to fbt.lodge.request.

Please note that the declaration1.xx.xx:Declaration Tuple will not be validated in the prelodge request.

* + 1. fbt.prelodge.response – message
       1. fbt.prelodge.response discoverable taxonomy set references

Refer to fbt.lodge.response.

* + - 1. fbt.prelodge.response SBDH – content

The WIG provides a full description of the SBDH however the following table specifies the data elements relevant for this message.

| **Attribute name** | **Optionality** | **Rules / values** |
| --- | --- | --- |
| sbdm:Message.Type.Text | Mandatory | Value must be “fbt.0002.prelodge.response” |

* + - 1. fbt.prelodge.response SBDB content

##### fbt.prelodge.response XBRL context

Refer to fbt.lodge.response.

* 1. FBT.lodge.Specifications

|  |  |
| --- | --- |
| **Interaction name** | fbt.lodge |
| **Description** | The purpose of this transaction is to allow a client to lodge an FBT return for processing. |
| **Stakeholders** | Reporting party, Intermediary, Australian Taxation Office |
| **Pre-conditions** | As per the Pre-requisites Section 3.1 |
| **Post-conditions** | For a successful lodgment the Australian Taxation Office will return:   * A message event item with receipt details informing successful lodgment.   For an unsuccessful lodgment the Australian Taxation Office will return message event item/s containing a list of errors.  This allows the reporting party/intermediary to correct their FBT return for re-submission or to confirm their lodgment has been accepted for processing. |
| **Initiating party** | Reporting party, Intermediary |
| **Channel** | SBR |
| **Core service map** | Lodge |

* + 1. fbt.lodge.request – message
       1. fbt.lodge.request discoverable taxonomy set references

|  |  |
| --- | --- |
| **Schema** | fbt.0002.lodge.request.02.00.report.xsd  fbt.0002.private.02.00.module.xsd |
| **Linkbases** | fbt.0002.lodge.request.02.00.defLink.xml  fbt.0002.private.02.00.defLink.xml |
|  | fbt.0002.lodge.request.02.00.labLinkInfoCls.xml  fbt.0002.private.02.00.labLinkInfoCls.xml |
|  | fbt.0002.lodge.request.02.00.presLink.xml |
|  | fbt.0002.lodge.request.02.00.refLink.xml  fbt.0002.private.02.00.refLink.xml |
| **Example instance** | Please refer to the FBT Conformance Suite for Reporting Taxonomy sample instances |
| **Schematron** | To be advised |

* + - 1. fbt.lodge.request SBDH – content

The WIG provides a full description of the SBDH however the following table specifies the data elements relevant for this message.

| **Attribute name** | **Optionality** | **Rules / values** |
| --- | --- | --- |
| sbdm:Message.Type.Text | Mandatory | Value must be “fbt.0002.lodge.request” |
| sbdm:BusinessDocument.BusinessGeneratedIdentifier.Text | Mandatory | Should be set to a unique identifier for the document being lodged. |

* + - 1. fbt.lodge.request SBDB content

##### fbt.lodge.request XBRL context

The context specifications to be used in this message are detailed in the table below. Any rules and messages specified are in addition to those listed in the context specifications listed in Section 4.

| **Context instance MIG label** | **Instructions / rules** | **Rule imp** | **SBR msg code** |
| --- | --- | --- | --- |
| RP | 1. IF COUNT(RP) <> 1 RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.GEN.000208 | 1. CMN.ATO.GEN.200007 |
| INT | 1. IF COUNT(INT) > 1 RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.GEN.000226 | 1. CMN.ATO.GEN.200007 |

##### fbt.lodge.request business document instance

This business document instance should contain only facts as listed below. Please see The Fringe Benefits Tax Return 2013 (fbt.0002) Release Notes (Reference 4) for details of changes form the previous release.

The following terms have been used in FBT validation rules (rates are for 2011, 2012 and 2013 FBT Years):

GROSS UP HIGHER RATE = 2.0647

GROSS UP LOWER RATE = 1.8692

FBT TAX RATE = 46.5%

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Context - INT** | | | | | |
| **Seq. No** | | **XBRL Fact** | **Instructions / Rules** | **Rule Imp** | **SBR Msg Code** |
| 1 | | personunstructuredname1.xx.xx:PersonUnstructuredName (Tuple 0..1) | Common rule set personunstructuredname1.xx.xx:PersonUnstructuredName applies to this tuple | N/A | N/A |
| 1.1 | | pyde.xx.xx:PersonUnstructuredName.Usage.Code | 1. IF (INT:pyde.xx.xx:PersonUnstructuredName.FullName.Text WHERE(TUPLE ELEMENT pyde.xx.xx:PersonUnstructuredName.Usage.Code = "Contact")) = NULLORBLANK AND (RP:pyde.xx.xx:PersonNameDetails.FamilyName.Text WHERE(TUPLE ELEMENT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT pyde.xx.xx:PersonNameDetails.Usage.Code = "Contact") AND (TUPLE ELEMENT pyde.xx.xx:PersonNameDetails.Currency.Code = "C")) = NULLORBLANK  RETURN VALIDATION MESSAGE ENDIF  2. IF (INT:pyde.xx.xx:PersonUnstructuredName.FullName.Text <> NULLORBLANK) AND (INT:pyde.xx.xx:PersonUnstructuredName.Usage.Code <> “Contact”)  RETURN VALIDATION MESSAGE ENDIF  3. IF (INT:pyde.xx.xx:PersonUnstructuredName.Usage.Code <> NULLORBLANK) AND (INT:pyde.xx.xx:PersonUnstructuredName.Usage.Code <> "Contact")  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.000453  2. Schematron ID = VR.ATO.FBT.000454  3. Schematron ID = VR.ATO.FBT.000455 | 1. CMN.ATO.FBT.000453  2. CMN.ATO.FBT.000454  3. CMN.ATO.FBT.000455 |
| 1.2 | | pyde.xx.xx:PersonUnstructuredName.FullName.Text | 1. IF (INT:pyid.xx.xx:Identifiers.TaxAgentNumber.Identifier) <> NULLORBLANK AND (INT:pyde.xx.xx:PersonUnstructuredName.FullName.Text WHERE(TUPLE ELEMENT pyde.xx.xx:PersonUnstructuredName.Usage.Code = Contact) IN TUPLE (prsnunstrcnm1.xx.xx:PersonUnstructuredName)) = NULLORBLANK RETURN VALIDATION MESSAGE ENDIF  2. IF [FBT129] <> NULLORBLANK AND LENGTH([FBT129]) > 25  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.000436  2. Schematron ID = VR.ATO.FBT.010026 | 1. CMN.ATO.FBT.000436  2. CMN.ATO.GEN.001011 |
| 2 | | electroniccontacttelephone1.xx.xx:ElectronicContactTelephone (Tuple 0..1) | Common rule set electroniccontacttelephone1.xx.xx:ElectronicContactTelephone applies to this tuple | N/A | N/A |
| 2.1 | | pyde.xx.xx:ElectronicContact.Telephone.Usage.Code | N/A | N/A | N/A |
| 2.2 | | pyde.xx.xx:ElectronicContact.Telephone.ServiceLine.Code | N/A | N/A | N/A |
| 2.3 | | pyde.xx.xx:ElectronicContact.Telephone.Area.Code | N/A | N/A | N/A |
| 2.4 | | pyde.xx.xx:ElectronicContact.Telephone.Minimal.Number | N/A | N/A | N/A |
| 3 | | pyid.xx.xx:Identifiers.TaxAgentNumber.Identifier | 1. IF ((INT:pyid.xx.xx:Identifiers.TaxAgentNumber.Identifier) <> NULLORBLANK) AND (ALGORITHM(INT:pyid.xx.xx:Identifiers.TaxAgentNumber.Identifier) = FALSE)  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.000417 | 1. CMN.ATO.FBT.000417 |
| 4 | | pyid.xx.xx:Identifiers.TaxAgentClientReference.Text | 1. IF [FBT130] <> NULLORBLANK AND LENGTH([FBT130]) > 10  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.010025 | 1. CMN.ATO.GEN.001011 |
| 5 | | declaration1.xx.xx:Declaration (Tuple 0..1) | N/A | N/A | N/A |
| 5.1 | | pyin.xx.xx:Declaration.StatementType.Code | 1. WHERE INTERACTION (lodge.request)  IF (INT=NULLORBLANK AND RP:pyin.xx.xx:Declaration.StatementType.Code <> "TrueAndCorrect") OR (INT<>NULLORBLANK AND INT:pyin.xx.xx:Declaration.StatementType.Code <> "TrueAndCorrect" )   RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.000460 | 1. CMN.ATO.FBT.000460 |
| 5.2 | | pyin.xx.xx:Declaration.StatementAccepted.Indicator | 1. WHERE INTERACTION (lodge.request) IF (INT=NULLORBLANK AND RP:Declaration.StatementAccepted.Indicator <> True) OR (INT<>NULLORBLANK AND INT:Declaration.StatementAccepted.Indicator <> True)   RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.000459 | 1. CMN.ATO.FBT.000459 |
| 5.3 | | pyin.xx.xx:Declaration.Signature.Date | 1. WHERE INTERACTION (lodge.request) IF pyin.xx.xx:Declaration.Signature.Date WHERE(TUPLE ELEMENT pyin.xx.xx:Declaration.StatementType.Code = “TrueAndCorrect”) > TODAY   RETURN VALIDATION MESSAGE ENDIF  2. WHERE INTERACTION (lodge.request) IF (INT=NULLORBLANK AND RP:pyin.xx.xx:Declaration.Signature.Date = NULLORBLANK) OR (INT<>NULLORBLANK AND INT:pyin.xx.xx:Declaration.Signature.Date = NULLORBLANK)   RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.000457  2. Schematron ID = VR.ATO.FBT.000458 | 1. CMN.ATO.FBT.000457  2. CMN.ATO.FBT.000458 |
| 5.4 | | pyin.xx.xx:Declaration.SignatoryIdentifier.Text | 1. WHERE INTERACTION (lodge.request) IF (INT=NULLORBLANK AND RP:pyin.xx.xx:Declaration.SignatoryIdentifier.Text = NULLORBLANK) OR (INT<>NULLORBLANK AND INT:pyin.xx.xx:Declaration.SignatoryIdentifier.Text = NULLORBLANK)   RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.000456 | 1. CMN.ATO.FBT.000456 |
| **Context - RP** | | | | | |
| **Seq. No** | **XBRL Fact** | | **Instructions / Rules** | **Rule Imp** | **SBR Msg Code** |
| 1 | pyin.xx.xx:Report.Amendment.Indicator | | 1. IF pyin.xx.xx:Report.Amendment.Indicator = TRUE AND (pyin.xx.xx:Report.AmendmentSequence.Number = NULL OR pyin.xx.xx:Report.AmendmentType.Code = NULLORBLANK OR pyin.xx.xx:Report.AmendmentReason.Text = NULLORBLANK)  RETURN VALIDATION MESSAGE ENDIF  2. IF pyin.xx.xx:Report.Amendment.Indicator <> TRUE AND (pyin.xx.xx:Report.AmendmentSequence.Number <> NULL OR pyin.xx.xx:Report.AmendmentType.Code <> NULLORBLANK OR pyin.xx.xx:Report.AmendmentReason.Text <> NULLORBLANK)  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.GEN.010028  2. Schematron ID = VR.ATO.GEN.010029 | 1. CMN.ATO.GEN.010028  2. CMN.ATO.GEN.010029 |
| 2 | pyin.xx.xx:Report.AmendmentSequence.Number | | 1. IF pyin.xx.xx:Report.AmendmentSequence.Number <> NULL AND pyin.xx.xx:Report.AmendmentSequence.Number <> SET(1-9)  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.GEN.010030 | 1. CMN.ATO.GEN.010030 |
| 3 | pyin.xx.xx:Report.AmendmentType.Code | | N/A | N/A | N/A |
| 4 | pyin.xx.xx:Report.AmendmentReason.Text | | N/A | N/A | N/A |
| 5 | pyid.xx.xx:Identifiers.AustralianBusinessNumber.Identifier | | N/A | N/A | N/A |
| 6 | pyid.xx.xx:Identifiers.TaxFileNumber.Identifier | | 1. IF (RP:pyid.xx.xx:Identifiers.TaxFileNumber.Identifier = NULLORBLANK)  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.000461 | 1. CMN.ATO.FBT.000461 |
| 7 | fbt.0002.lodge.req.xx.xx:ControllingParty (Tuple 1..1) | | N/A | N/A | N/A |
| 7.1 | personstructuredname3.xx.xx:PersonNameDetails (Tuple 0..2) | | Common rule set personstructuredname3.xx.xx:PersonNameDetails applies to this tuple | N/A | N/A |
| 7.1.1 | pyde.xx.xx:PersonNameDetails.PersonNameType.Code | | 1. IF (pyde.xx.xx:PersonNameDetails.FamilyName.Text <> NULLORBLANK) AND (pyde.xx.xx:PersonNameDetails.PersonNameType.Code <> "LGL")  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.GEN.000462 | 1. CMN.ATO.GEN.000462 |
| 7.1.2 | pyde.xx.xx:PersonNameDetails.Usage.Code | | 1. IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) IF pyde.xx.xx:PersonNameDetails.Usage.Code <> SET("Identifier", "Contact")  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.000452 | 1. CMN.ATO.FBT.000452 |
| 7.1.3 | pyde.xx.xx:PersonNameDetails.Currency.Code | | N/A | N/A | N/A |
| 7.1.4 | pyde.xx.xx:PersonNameDetails.Title.Text | | N/A | N/A | N/A |
| 7.1.5 | pyde.xx.xx:PersonNameDetails.NameSuffix.Text | | N/A | N/A | N/A |
| 7.1.6 | pyde.xx.xx:PersonNameDetails.FamilyName.Text | | 1. IF (RP:pyde.xx.xx:PersonNameDetails.FamilyName.Text WHERE (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "C") AND (TUPLE ELEMENT pyde.xx.xx:PersonNameDetails.Usage.Code = "Identifier")) = NULLORBLANK AND (RP:pyde.xx.xx:OrganisationNameDetails.OrganisationalName.Text WHERE(TUPLE ELEMENT EXPLICIT pyde.xx.xx:OrganisationNameDetails.OrganisationalNameType.Code = MN) AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:OrganisationNameDetails.Currency.Code = C)) = NULLORBLANK  RETURN VALIDATION MESSAGE ENDIF  2. WHERE IN TUPLE(fbt.0002.lodge.req.xx.xx:ControllingParty) IF (RP:pyde.xx.xx:PersonNameDetails.FamilyName.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "C") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Identifier")) <> NULLORBLANK) AND (RP:pyde.xx.xx:OrganisationNameDetails.OrganisationalName.Text WHERE((TUPLE ELEMENT EXPLICIT pyde.xx.xx:OrganisationNameDetails.OrganisationalNameType.Code = "MN") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:OrganisationNameDetails.Currency.Code = "C")) <> NULLORBLANK)  RETURN VALIDATION MESSAGE ENDIF  3. WHERE IN TUPLE(fbt.0002.lodge.req.xx.xx:ControllingParty) IF (RP:pyde.xx.xx:PersonNameDetails.FamilyName.Text WHERE((TUPLE ELEMENT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT pyde.xx.xx:PersonNameDetails.Currency.Code = "P") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Identifier")) <> NULLORBLANK) AND (RP:pyde.xx.xx:OrganisationNameDetails.OrganisationalName.Text WHERE((TUPLE ELEMENT EXPLICIT pyde.xx.xx:OrganisationNameDetails.OrganisationalNameType.Code = "MN") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:OrganisationNameDetails.Currency.Code = "P")) <> NULLORBLANK)  RETURN VALIDATION MESSAGE ENDIF  4. IF [FBT6] <> NULLORBLANK AND LENGTH([FBT6]) > 30  RETURN VALIDATION MESSAGE ENDIF  5. IF [FBT50] <> NULLORBLANK AND LENGTH([FBT50]) > 30  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.000004  2. Schematron ID = VR.ATO.FBT.000017  3. Schematron ID = VR.ATO.FBT.000250  4. Schematron ID = VR.ATO.FBT.010045  5. Schematron ID = VR.ATO.FBT.010048 | 1. CMN.ATO.FBT.000004  2. CMN.ATO.FBT.000017  3. CMN.ATO.FBT.000250  4. CMN.ATO.GEN.001011  5. CMN.ATO.GEN.001011 |
| 7.1.7 | pyde.xx.xx:PersonNameDetails.GivenName.Text | | 1. IF [FBT8] <> NULLORBLANK AND LENGTH([FBT8]) > 15  RETURN VALIDATION MESSAGE ENDIF  2. IF [FBT52] <> NULLORBLANK AND LENGTH([FBT52]) > 15  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.010046  2. Schematron ID = VR.ATO.FBT.010049 | 1. CMN.ATO.GEN.001011  2. CMN.ATO.GEN.001011 |
| 7.1.8 | pyde.xx.xx:PersonNameDetails.OtherGivenName.Text | | 1. IF [FBT9] <> NULLORBLANK AND LENGTH([FBT9]) > 30  RETURN VALIDATION MESSAGE ENDIF  2. IF [FBT53] <> NULLORBLANK AND LENGTH([FBT53]) > 30  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.010047  2. Schematron ID = VR.ATO.FBT.010050 | 1. CMN.ATO.GEN.001011  2. CMN.ATO.GEN.001011 |
| 7.2 | organisationname2.xx.xx:OrganisationNameDetails (Tuple 0..2) | | Common rule set organisationname2.xx.xx:OrganisationNameDetails applies to this tuple | N/A | N/A |
| 7.2.1 | pyde.xx.xx:OrganisationNameDetails.OrganisationalNameType.Code | | 1. IF (pyde.xx.xx:OrganisationNameDetails.OrganisationalName.Text <> NULLORBLANK) AND (pyde.xx.xx:OrganisationNameDetails.OrganisationalNameType.Code <> SET("MN","MTR"))  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.GEN.000465 | 1. CMN.ATO.GEN.000465 |
| 7.2.2 | pyde.xx.xx:OrganisationNameDetails.Currency.Code | | N/A | N/A | N/A |
| 7.2.3 | pyde.xx.xx:OrganisationNameDetails.OrganisationalName.Text | | 1. IF pyde.xx.xx:OrganisationNameDetails.OrganisationalName.Text <> NULLORBLANK AND LENGTH(pyde.xx.xx:OrganisationNameDetails.OrganisationalName.Text) > 76  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.010056 | 1. CMN.ATO.GEN.001011 |
| 8 | personstructuredname3.xx.xx:PersonNameDetails (Tuple 0..3) | | Common rule set personstructuredname3.xx.xx:PersonNameDetails applies to this tuple | N/A | N/A |
| 8.1 | pyde.xx.xx:PersonNameDetails.PersonNameType.Code | | 1. IF (pyde.xx.xx:PersonNameDetails.FamilyName.Text <> NULLORBLANK) AND (pyde.xx.xx:PersonNameDetails.PersonNameType.Code <> "LGL")  RETURN VALIDATION MESSAGE ENDIF  2. IF COUNT TUPLE (xbrli/personstructuredname3.xx.xx:PersonNameDetails WHERE TUPLE ELEMENT (RP:pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (RP:pyde.xx.xx:PersonNameDetails.Usage.Code = "Identifier") AND (RP:pyde.xx.xx:PersonNameDetails.Currency.Code = "C") AND (RP:PersonNameDetails.FamilyName.Text <> NULLORBLANK)) > 1  RETURN VALIDATION MESSAGE ENDIF  3. IF COUNT TUPLE (xbrli/personstructuredname3.xx.xx:PersonNameDetails WHERE TUPLE ELEMENT (RP:pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (RP:pyde.xx.xx:PersonNameDetails.Usage.Code = "Identifier") AND (RP:pyde.xx.xx:PersonNameDetails.Currency.Code = "P") AND (RP:pyde.xx.xx:PersonNameDetails.FamilyName.Text <> NULLORBLANK)) > 1  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.GEN.000462  2. Schematron ID = VR.ATO.GEN.000483  3. Schematron ID = VR.ATO.GEN.000484 | 1. CMN.ATO.GEN.000462  2. CMN.ATO.GEN.000483  3. CMN.ATO.GEN.000484 |
| 8.2 | pyde.xx.xx:PersonNameDetails.Usage.Code | | 1. IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) IF pyde.xx.xx:PersonNameDetails.Usage.Code <> SET("Identifier", "Contact")  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.000452 | 1. CMN.ATO.FBT.000452 |
| 8.3 | pyde.xx.xx:PersonNameDetails.Currency.Code | | N/A | N/A | N/A |
| 8.4 | pyde.xx.xx:PersonNameDetails.Title.Text | | N/A | N/A | N/A |
| 8.5 | pyde.xx.xx:PersonNameDetails.NameSuffix.Text | | N/A | N/A | N/A |
| 8.6 | pyde.xx.xx:PersonNameDetails.FamilyName.Text | | 1. WHERE NOT IN TUPLE(fbt.0002.lodge.req.xx.xx:ControllingParty) IF ((RP:pyde.xx.xx:OrganisationNameDetails.OrganisationalName.Text WHERE(TUPLE ELEMENT pyde.xx.xx:OrganisationNameDetails.OrganisationalNameType.Code = "MN") AND (TUPLE ELEMENT pyde.xx.xx:OrganisationNameDetails.Currency.Code = "C")) <> NULLORBLANK) AND ((RP:pyde.xx.xx:PersonNameDetails.FamilyName.Text WHERE(TUPLE ELEMENT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT pyde.xx.xx:PersonNameDetails.Currency.Code = "C") AND (TUPLE ELEMENT pyde.xx.xx:PersonNameDetails.Usage.Code = "Identifer")) <> NULLORBLANK)  RETURN VALIDATION MESSAGE ENDIF  2. WHERE NOT IN TUPLE(fbt.0002.lodge.req.xx.xx:ControllingParty) IF ((RP:pyde.xx.xx:OrganisationNameDetails.OrganisationalName.Text WHERE(TUPLE ELEMENT pyde.xx.xx:OrganisationNameDetails.OrganisationalNameType.Code = "MN") AND (TUPLE ELEMENT pyde.xx.xx:OrganisationNameDetails.Currency.Code = "C")) = NULLORBLANK) AND (RP:pyde.xx.xx:PersonNameDetails.FamilyName.Text WHERE((TUPLE ELEMENT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT pyde.xx.xx:PersonNameDetails.Currency.Code = "C") AND (TUPLE ELEMENT pyde.xx.xx:PersonNameDetails.Usage.Code = "Identifer")) = NULLORBLANK)  RETURN VALIDATION MESSAGE ENDIF  3. IF (RP:pyde.xx.xx:PersonNameDetails.FamilyName.Text WHERE((TUPLE ELEMENT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT pyde.xx.xx:PersonNameDetails.Currency.Code = "P") AND (TUPLE ELEMENT pyde.xx.xx:PersonNameDetails.Usage.Code = "Identifer")) <> NULLORBLANK) AND (RP:pyde.xx.xx:OrganisationNameDetails.OrganisationalName.Text WHERE((TUPLE ELEMENT pyde.xx.xx:OrganisationNameDetails.OrganisationalNameType.Code = "MN") AND (TUPLE ELEMENT pyde.xx.xx:OrganisationNameDetails.Currency.Code = "P")) <> NULLORBLANK)  RETURN VALIDATION MESSAGE ENDIF  4. IF [FBT12] <> NULLORBLANK AND LENGTH([FBT12]) > 30  RETURN VALIDATION MESSAGE ENDIF  5. IF [FBT27] <> NULLORBLANK AND LENGTH([FBT27]) > 30  RETURN VALIDATION MESSAGE ENDIF  6. IF [FBT56] <> NULLORBLANK AND LENGTH([FBT56]) > 30  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.000069  2. Schematron ID = VR.ATO.FBT.000070  3. Schematron ID = VR.ATO.FBT.000145  4. Schematron ID = VR.ATO.FBT.010036  5. Schematron ID = VR.ATO.FBT.010040  6. Schematron ID = VR.ATO.FBT.010052 | 1. CMN.ATO.FBT.000069  2. CMN.ATO.FBT.000070  3. CMN.ATO.FBT.000145  4. CMN.ATO.GEN.001011  5. CMN.ATO.GEN.001011  6. CMN.ATO.GEN.001011 |
| 8.7 | pyde.xx.xx:PersonNameDetails.GivenName.Text | | 1. IF [FBT14] <> NULLORBLANK AND LENGTH([FBT14]) > 15  RETURN VALIDATION MESSAGE ENDIF  2. IF [FBT29] <> NULLORBLANK AND LENGTH([FBT29]) > 15  RETURN VALIDATION MESSAGE ENDIF  3. IF [FBT58] <> NULLORBLANK AND LENGTH([FBT58]) > 30  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.010037  2. Schematron ID = VR.ATO.FBT.010041  3. Schematron ID = VR.ATO.FBT.010053 | 1. CMN.ATO.GEN.001011  2. CMN.ATO.GEN.001011  3. CMN.ATO.GEN.001011 |
| 8.8 | pyde.xx.xx:PersonNameDetails.OtherGivenName.Text | | 1. IF [FBT15] <> NULLORBLANK AND LENGTH([FBT15]) > 30  RETURN VALIDATION MESSAGE ENDIF  2. IF [FBT30] <> NULLORBLANK AND LENGTH([FBT30]) > 30  RETURN VALIDATION MESSAGE ENDIF  3. IF [FBT59] <> NULLORBLANK AND LENGTH([FBT59]) > 30  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.010038  2. Schematron ID = VR.ATO.FBT.010042  3. Schematron ID = VR.ATO.FBT.010054 | 1. CMN.ATO.GEN.001011  2. CMN.ATO.GEN.001011  3. CMN.ATO.GEN.001011 |
| 9 | organisationname2.xx.xx:OrganisationNameDetails (Tuple 0..2) | | Common rule set organisationname2.xx.xx:OrganisationNameDetails applies to this tuple | N/A | N/A |
| 9.1 | pyde.xx.xx:OrganisationNameDetails.OrganisationalNameType.Code | | 1. IF (pyde.xx.xx:OrganisationNameDetails.OrganisationalName.Text <> NULLORBLANK) AND (pyde.xx.xx:OrganisationNameDetails.OrganisationalNameType.Code <> SET("MN","MTR"))  RETURN VALIDATION MESSAGE ENDIF  2. IF COUNT TUPLE (xbrli/Organisationname2.xx.xx:OrganisationNameDetails WHERE TUPLE ELEMENT (RP:pyde.xx.xx:OrganisationNameDetails.OrganisationalNameType.Code = "MN") AND (RP:pyde.xx.xx:OrganisationNameDetails.Currency.Code = "C") AND (RP:pyde.xx.xx:OrganisationNameDetails.OrganisationalName.Text <> NULLORBLANK)) > 1  RETURN VALIDATION MESSAGE ENDIF  3. IF COUNT TUPLE (xbrli/Organisationname2.xx.xx:OrganisationNameDetails WHERE TUPLE ELEMENT (RP:pyde.xx.xx:OrganisationNameDetails.OrganisationalNameType.Code = "MN") AND (RP:pyde.xx.xx:OrganisationNameDetails.Currency.Code = "P") AND (RP:pyde.xx.xx:OrganisationNameDetails.OrganisationalName.Text <> NULLORBLANK)) > 1  RETURN VALIDATION MESSAGE ENDIF  4. IF COUNT TUPLE (xbrli/Organisationname2.xx.xx:OrganisationNameDetails WHERE TUPLE ELEMENT (RP:pyde.xx.xx:OrganisationNameDetails.OrganisationalNameType.Code = "MTR") AND (pyde.xx.xx:OrganisationNameDetails.Currency.Code = "C") AND (RP:pyde.xx.xx:OrganisationNameDetails.OrganisationalName.Text <> NULLORBLANK)) > 1  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.GEN.000465  2. Schematron ID = VR.ATO.GEN.000485  3. Schematron ID = VR.ATO.GEN.000486  4. Schematron ID = VR.ATO.GEN.000487 | 1. CMN.ATO.GEN.000465  2. CMN.ATO.GEN.000485  3. CMN.ATO.GEN.000486  4. CMN.ATO.GEN.000487 |
| 9.2 | pyde.xx.xx:OrganisationNameDetails.Currency.Code | | N/A | N/A | N/A |
| 9.3 | pyde.xx.xx:OrganisationNameDetails.OrganisationalName.Text | | 1. IF pyde.xx.xx:OrganisationNameDetails.OrganisationalName.Text <> NULLORBLANK AND LENGTH(pyde.xx.xx:OrganisationNameDetails.OrganisationalName.Text) > 76  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.010056 | 1. CMN.ATO.GEN.001011 |
| 10 | addressdetails2.xx.xx.AddressDetails (Tuple 1..3) | | Common rule set addressdetails2.xx.xx.AddressDetails applies to this tuple | N/A | N/A |
| 10.1 | pyde.xx.xx:AddressDetails.OverseasAddress.Indicator | | N/A | N/A | N/A |
| 10.2 | pyde.xx.xx:AddressDetails.Usage.Code | | 1. IF (pyde.xx.xx:AddressDetails.Line1.Text <> NULLORBLANK) AND (pyde.xx.xx:AddressDetails.Usage.Code <> SET("POS","BUS"))  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.GEN.000467 | 1. CMN.ATO.GEN.000467 |
| 10.3 | pyde.xx.xx:AddressDetails.Currency.Code | | N/A | N/A | N/A |
| 10.4 | pyde.xx.xx:AddressDetails.Line1.Text | | 1. IF [FBT32]=[FBT17] AND [FBT33]=[FBT18] AND [FBT36]=[FBT21] AND [FBT38]=[FBT23] AND [FBT37]=[FBT22] AND [FBT223]=[FBT222]  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.000187 | 1. CMN.ATO.FBT.000187 |
| 10.5 | pyde.xx.xx:AddressDetails.Line2.Text | | N/A | N/A | N/A |
| 10.6 | pyde.xx.xx:AddressDetails.Line3.Text | | N/A | N/A | N/A |
| 10.7 | pyde.xx.xx:AddressDetails.Line4.Text | | N/A | N/A | N/A |
| 10.8 | pyde.xx.xx:AddressDetails.LocalityName.Text | | 1. IF (pyde.xx.xx:AddressDetails.LocalityName.Text <> NULLORBLANK) AND (pyde.xx.xx:AddressDetails.LocalityName.Text <> TEXT(27))  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.010023 | 1. CMN.ATO.GEN.001011 |
| 10.9 | pyde.xx.xx:AddressDetails.Postcode.Text | | N/A | N/A | N/A |
| 10.1 | pyde.xx.xx:AddressDetails.StateOrTerritory.Code | | N/A | N/A | N/A |
| 10.11 | pyde.xx.xx:AddressDetails.CountryName.Text | | N/A | N/A | N/A |
| 10.12 | pyde.xx.xx:AddressDetails.Country.Code | | N/A | N/A | N/A |
| 11 | electroniccontacttelephone1.xx.xx:ElectronicContactTelephone (Tuple 0..1) | | Common rule set electroniccontacttelephone1.xx.xx:ElectronicContactTelephone applies to this tuple | N/A | N/A |
| 11.1 | pyde.xx.xx:ElectronicContact.Telephone.Usage.Code | | N/A | N/A | N/A |
| 11.2 | pyde.xx.xx:ElectronicContact.Telephone.ServiceLine.Code | | N/A | N/A | N/A |
| 11.3 | pyde.xx.xx:ElectronicContact.Telephone.Area.Code | | N/A | N/A | N/A |
| 11.4 | pyde.xx.xx:ElectronicContact.Telephone.Minimal.Number | | 1. IF (INT:pyde.xx.xx:ElectronicContact.Telephone.Minimal.Number WHERE(TUPLE ELEMENT pyde.xx.xx:ElectronicContact.Telephone.Usage.Code = 03)) = NULLORBLANK AND (RP:pyde.xx.xx:ElectronicContact.Telephone.Minimal.Number WHERE(TUPLE ELEMENT pyde.xx.xx:ElectronicContact.Telephone.Usage.Code = 03)) = NULLORBLANK  RETURN VALIDATION MESSAGE ENDIF  2. IF (pyde.xx.xx:ElectronicContact.Telephone.Minimal.Number <> NULLORBLANK) AND (pyde.xx.xx:ElectronicContact.Telephone.Minimal.Number <> TEXT(15))  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.000424  2. Schematron ID = VR.ATO.FBT.010024 | 1. CMN.ATO.FBT.000424  2. CMN.ATO.GEN.001011 |
| 12 | electroniccontactelectronicmail1.xx.xx:ElectronicContactElectronicMail (Tuple 0..1) | | Common rule set electroniccontactelectronicmail1.xx.xx:ElectronicContactElectronicMail applies to this tuple | N/A | N/A |
| 12.1 | pyde.xx.xx:ElectronicContact.ElectronicMail.Usage.Code | | N/A | N/A | N/A |
| 12.2 | pyde.xx.xx:ElectronicContact.ElectronicMail.Address.Text | | 1. IF [FBT62] <> NULLORBLANK AND LENGTH([FBT62]) > 76  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.010027 | 1. CMN.ATO.GEN.001011 |
| 13 | lrla.xx.xx:Remuneration.FringeBenefits.Recipients.Count | | 1. IF lrla.xx.xx:Remuneration.FringeBenefits.Recipients.Count<>NULL AND lrla.xx.xx:Remuneration.FringeBenefits.Recipients.Count <> NUMBER(U,10,0) THEN  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.010017 | 1. CMN.ATO.GEN.400012 |
| 14 | pyin.xx.xx:Report.CompletionHours.Number | | 1. IF pyin.xx.xx:Report.CompletionHours.Number<>NULL AND pyin.xx.xx:Report.CompletionHours.Number <> NUMBER(U,11,0) THEN  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.010019 | 1. CMN.ATO.GEN.400012 |
| Please note, as instructed in the Report Guidance label for the Lodgement.FinalReturn.Indicator item for FBT in the SBR taxonomy, a value of “False” will cancel FBT registration and any instalments from this year onwards | | | | | |
| 15 | pyin.xx.xx:Lodgment.FinalReturn.Indicator | | 1. IF (RP:pyin.xx.xx:Lodgment.FinalReturn.Indicator) = NULLORBLANK  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.000331 | 1. CMN.ATO.FBT.000331 |
| 16 | financialinstitutionaccount1.xx.xx:FinancialInstitutionAccount (Tuple 0..1) | | Common rule set financialinstitutionaccount1.xx.xx:FinancialInstitutionAccount applies to this tuple | N/A | N/A |
| 16.1 | pyid.xx.xx:FinancialInstitutionAccount.BankStateBranch.Number | | N/A | N/A | N/A |
| 16.2 | pyid.xx.xx:FinancialInstitutionAccount.FinancialInstitutionAccount.Number | | N/A | N/A | N/A |
| 16.3 | pyid.xx.xx:FinancialInstitutionAccount.FinancialInstitutionAccountName.Text | | 1. IF LENGTH([FBT231]) > 32  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.010033 | 1. CMN.ATO.FBT.010033 |
| 16.4 | pyid.xx.xx:FinancialInstitutionAccount.FinancialInstitutionBranchName.Text | | N/A | N/A | N/A |
| 16.5 | pyid.xx.xx:FinancialInstitutionAccount.FinancialInstitutionName.Text | | N/A | N/A | N/A |
| 17 | lrla.xx.xx:Remuneration.FringeBenefits.Type1Aggregate.Amount | | 1. IF lrla.xx.xx:Remuneration.FringeBenefits.Type1Aggregate.Amount<>NULL AND lrla.xx.xx:Remuneration.FringeBenefits.Type1Aggregate.Amount <> MONETARY(U,11,0) THEN  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.010002 | 1. CMN.ATO.GEN.400011 |
| 18 | rvctc3.xx.xx:FringeBenefitsTax.Type1Aggregate.Amount | | 1. IF ((RP:rvctc3.xx.xx:FringeBenefitsTax.Type1Aggregate.Amount) > (((RP:lrla.xx.xx:Remuneration.FringeBenefits.Type1Aggregate.Amount) \* GROSS UP HIGHER RATE) + 50) OR (RP:rvctc3.xx.xx:FringeBenefitsTax.Type1Aggregate.Amount) < (((RP:lrla.xx.xx:Remuneration.FringeBenefits.Type1Aggregate.Amount) \* GROSS UP HIGHER RATE) - 50))  RETURN VALIDATION MESSAGE ENDIF  2. IF rvctc3.xx.xx:FringeBenefitsTax.Type1Aggregate.Amount<>NULL AND rvctc3.xx.xx:FringeBenefitsTax.Type1Aggregate.Amount <> MONETARY(U,11,0) THEN  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.000332  2. Schematron ID = VR.ATO.FBT.010003 | 1. CMN.ATO.FBT.000332  2. CMN.ATO.GEN.400011 |
| 19 | lrla.xx.xx:Remuneration.FringeBenefits.Type2Aggregate.Amount | | 1. IF lrla.xx.xx:Remuneration.FringeBenefits.Type2Aggregate.Amount<>NULL AND lrla.xx.xx:Remuneration.FringeBenefits.Type2Aggregate.Amount <> MONETARY(U,11,0) THEN  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.010004 | 1. CMN.ATO.GEN.400011 |
| 20 | rvctc3.xx.xx:FringeBenefitsTax.Type2Aggregate.Amount | | 1. IF ((RP:rvctc3.xx.xx:FringeBenefitsTax.Type2Aggregate.Amount) > (((RP:lrla.xx.xx:Remuneration.FringeBenefits.Type2Aggregate.Amount) \* GROSS UP LOWER RATE) + 50) OR (RP:rvctc3.xx.xx:FringeBenefitsTax.Type2Aggregate.Amount) < (((RP:lrla.xx.xx:Remuneration.FringeBenefits.Type2Aggregate.Amount) \* GROSS UP LOWER RATE) - 50))  RETURN VALIDATION MESSAGE ENDIF  2. IF rvctc3.xx.xx:FringeBenefitsTax.Type2Aggregate.Amount<>NULL AND rvctc3.xx.xx:FringeBenefitsTax.Type2Aggregate.Amount <> MONETARY(U,11,0) THEN  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.000333  2. Schematron ID = VR.ATO.FBT.010005 | 1. CMN.ATO.FBT.000333  2. CMN.ATO.GEN.400011 |
| 21 | lrla.xx.xx:Remuneration.FringeBenefits.AggregateNonExempt.Amount | | 1. IF lrla.xx.xx:Remuneration.FringeBenefits.AggregateNonExempt.Amount<>NULL AND lrla.xx.xx:Remuneration.FringeBenefits.AggregateNonExempt.Amount <> MONETARY(U,11,0) THEN  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.010006 | 1. CMN.ATO.GEN.400011 |
| 22 | lrla.xx.xx:Remuneration.FringeBenefits.TaxableTotal.Amount | | 1. IF ((RP:rvctc3.xx.xx:FringeBenefitsTax.Type1Aggregate.Amount) + (RP:rvctc3.xx.xx:FringeBenefitsTax.Type2Aggregate.Amount) + (RP:lrla.xx.xx:Remuneration.FringeBenefits.AggregateNonExempt.Amount) +/- $1) <> (RP:lrla.xx.xx:Remuneration.FringeBenefits.TaxableTotal.Amount)  RETURN VALIDATION MESSAGE ENDIF  2. IF (RP:lrla.xx.xx:Remuneration.FringeBenefits.TaxableTotal.Amount = NULLORBLANK)  RETURN VALIDATION MESSAGE ENDIF  3. IF lrla.xx.xx:Remuneration.FringeBenefits.TaxableTotal.Amount<>NULL AND lrla.xx.xx:Remuneration.FringeBenefits.TaxableTotal.Amount <> MONETARY(U,11,0) THEN  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.000334  2. Schematron ID = VR.ATO.FBT.000464  3. Schematron ID = VR.ATO.FBT.010007 | 1. CMN.ATO.FBT.000334  2. CMN.ATO.FBT.000464  3. CMN.ATO.GEN.400011 |
| 23 | rvctc3.xx.xx:FringeBenefitsTax.Payable.Amount | | 1. IF RP:rvctc3.xx.xx:FringeBenefitsTax.Payable.Amount > ((RP:lrla.xx.xx:Remuneration.FringeBenefits.TaxableTotal.Amount \* FBT TAX RATE) + 50) OR RP:rvctc3.xx.xx:FringeBenefitsTax.Payable.Amount < ((RP:lrla.xx.xx:Remuneration.FringeBenefits.TaxableTotal.Amount \* FBT TAX RATE) - 50)  RETURN VALIDATION MESSAGE ENDIF  2. IF (RP:rvctc3.xx.xx:FringeBenefitsTax.Payable.Amount = NULLORBLANK)   RETURN VALIDATION MESSAGE ENDIF  3. IF rvctc3.xx.xx:FringeBenefitsTax.Payable.Amount<>NULL AND rvctc3.xx.xx:FringeBenefitsTax.Payable.Amount <> MONETARY(U,13,2) THEN  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.000335  2. Schematron ID = VR.ATO.FBT.000463  3. Schematron ID = VR.ATO.FBT.010008 | 1. CMN.ATO.FBT.000335  2. CMN.ATO.FBT.000463  3. CMN.ATO.GEN.400011 |
| 24 | rvctc3.xx.xx:FringeBenefitsTax.NonRebatableAggregate.Amount | | 1. IF (RP:rvctc3.xx.xx:FringeBenefitsTax.NonRebatableAggregate.Amount <> NULLORBLANK)  AND (RP:rvctc3.xx.xx:FringeBenefitsTax.NonRebatableAggregate.Amount > RP:rvctc3.xx.xx:FringeBenefitsTax.Payable.Amount)  RETURN VALIDATION MESSAGE ENDIF  2. IF ((RP:rvctc3.xx.xx:FringeBenefitsTax.NonRebatableAggregate.Amount) = NULLORBLANK)  AND ((RP:rvctc3.xx.xx:FringeBenefitsTax.Rebate.Amount) <> NULLORBLANK)  RETURN VALIDATION MESSAGE ENDIF  3. IF rvctc3.xx.xx:FringeBenefitsTax.NonRebatableAggregate.Amount<>NULL AND rvctc3.xx.xx:FringeBenefitsTax.NonRebatableAggregate.Amount <> MONETARY(U,13,2) THEN  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.000336  2. Schematron ID = VR.ATO.FBT.000337  3. Schematron ID = VR.ATO.FBT.010009 | 1. CMN.ATO.FBT.000336  2. CMN.ATO.FBT.000337  3. CMN.ATO.GEN.400011 |
| 25 | rvctc3.xx.xx:FringeBenefitsTax.Rebate.Amount | | 1. IF ((RP:rvctc3.xx.xx:FringeBenefitsTax.NonRebatableAggregate.Amount) <> NULLORBLANK)  AND ((RP:rvctc3.xx.xx:FringeBenefitsTax.Rebate.Amount) = NULLORBLANK)  RETURN VALIDATION MESSAGE ENDIF  2. IF [FBT74] > 0 AND ([FBT74] <> (([FBT72] - [FBT73]) \*0.48 +/- 50))   RETURN VALIDATION MESSAGE ENDIF  3. IF rvctc3.xx.xx:FringeBenefitsTax.Rebate.Amount<>NULL AND rvctc3.xx.xx:FringeBenefitsTax.Rebate.Amount <> MONETARY(U,13,2) THEN  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.000338  2. Schematron ID = VR.ATO.FBT.000339  3. Schematron ID = VR.ATO.FBT.010010 | 1. CMN.ATO.FBT.000338  2. CMN.ATO.FBT.000339  3. CMN.ATO.GEN.400011 |
| 26 | rvctc3.xx.xx:FringeBenefitsTax.Liability.Amount | | 1. IF (RP:rvctc3.xx.xx:FringeBenefitsTax.Liability.Amount) <> ((RP:rvctc3.xx.xx:FringeBenefitsTax.Payable.Amount) - (RP:rvctc3.xx.xx:FringeBenefitsTax.Rebate.Amount))  RETURN VALIDATION MESSAGE ENDIF  2. IF (RP:rvctc3.xx.xx:FringeBenefitsTax.Liability.Amount = NULLORBLANK)  RETURN VALIDATION MESSAGE ENDIF  3. IF rvctc3.xx.xx:FringeBenefitsTax.Liability.Amount<>NULL AND rvctc3.xx.xx:FringeBenefitsTax.Liability.Amount <> MONETARY(U,13,2) THEN  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.000340  2. Schematron ID = VR.ATO.FBT.000462  3. Schematron ID = VR.ATO.FBT.010015 | 1. CMN.ATO.FBT.000340  2. CMN.ATO.FBT.000462  3. CMN.ATO.GEN.400011 |
| 27 | rvctc3.xx.xx:FringeBenefitsTax.LiabilityInstalmentsTotal.Amount | | 1. IF rvctc3.xx.xx:FringeBenefitsTax.LiabilityInstalmentsTotal.Amount<>NULL AND rvctc3.xx.xx:FringeBenefitsTax.LiabilityInstalmentsTotal.Amount <> MONETARY(U,11,0) THEN  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.010016 | 1. CMN.ATO.GEN.400011 |
| 28 | rvctc3.xx.xx:FringeBenefitsTax.AdjustmentDue.Amount | | 1. IF (RP:rvctc3.xx.xx:FringeBenefitsTax.AdjustmentDue.Amount) <> ((RP:rvctc3.xx.xx:FringeBenefitsTax.Liability.Amount) - (RP:rvctc3.xx.xx:FringeBenefitsTax.LiabilityInstalmentsTotal.Amount))  RETURN VALIDATION MESSAGE ENDIF 2. IF rvctc3.xx.xx:FringeBenefitsTax.AdjustmentDue.Amount<>NULL AND rvctc3.xx.xx:FringeBenefitsTax.AdjustmentDue.Amount <> MONETARY(S,13,2) THEN  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.000341 2. Schematron ID = VR.ATO.FBT.010011 | 1. CMN.ATO.FBT.000341 2. CMN.ATO.GEN.400011 |
| 29 | fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails (Tuple 0..14) | | N/A | N/A | N/A |
| 29.1 | lrla.xx.xx:Remuneration.FringeBenefits.Type.Code | | 1. IF (lrla.xx.xx:Remuneration.FringeBenefits.Type.Code <> NULLORBLANK) AND ( lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = ANY OTHER OCCURENCE OF( lrla.xx.xx:Remuneration.FringeBenefits.Type.Code ) )  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.000469 | 1. CMN.ATO.FBT.000469 |
| 29.2 | lrla.xx.xx:Remuneration.FringeBenefits.ItemsProvided.Number | | 1. IF (lrla.xx.xx:Remuneration.Fringe Benefits.Items Provided.Number <> NULLORBLANK) AND (lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = SET("D","E","H","J","K","L","M","N","P"))  RETURN VALIDATION MESSAGE ENDIF  2. IF lrla.xx.xx:Remuneration.FringeBenefits.ItemsProvided.Number<>NULL AND lrla.xx.xx:Remuneration.FringeBenefits.ItemsProvided.Number <> NUMBER(U,6,0) THEN  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.000399  2. Schematron ID = VR.ATO.FBT.010018 | 1. CMN.ATO.FBT.000399  2. CMN.ATO.GEN.400012 |
| 29.3 | lrla.xx.xx:Remuneration.FringeBenefits.BenefitGrossTaxable.Amount | | 1. IF lrla.xx.xx:Remuneration.FringeBenefits.BenefitGrossTaxable.Amount<>NULL AND lrla.xx.xx:Remuneration.FringeBenefits.BenefitGrossTaxable.Amount <> MONETARY(U,10,0) THEN  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.010012 | 1. CMN.ATO.GEN.400011 |
| 29.4 | lrla.xx.xx:Remuneration.FringeBenefits.EmployeeContribution.Amount | | 1. IF (lrla.xx.xx:Remuneration.FringeBenefits.EmployeeContribution.Amount <> NULLORBLANK) AND (lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = SET("C","D","G","L","P"))  RETURN VALIDATION MESSAGE ENDIF  2. IF lrla.xx.xx:Remuneration.FringeBenefits.EmployeeContribution.Amount<>NULL AND lrla.xx.xx:Remuneration.FringeBenefits.EmployeeContribution.Amount <> MONETARY(U,10,0) THEN  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.000398  2. Schematron ID = VR.ATO.FBT.010013 | 1. CMN.ATO.FBT.000398  2. CMN.ATO.GEN.400011 |
| 29.5 | lrla.xx.xx:Remuneration.FringeBenefits.Reduction.Amount | | 1. IF (lrla.xx.xx:Remuneration.Fringe Benefits.Reduction.Amount <> NULLORBLANK) AND (lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = SET("A","B","D","F","L","N","P"))  RETURN VALIDATION MESSAGE ENDIF  2. IF lrla.xx.xx:Remuneration.FringeBenefits.Reduction.Amount<>NULL AND lrla.xx.xx:Remuneration.FringeBenefits.Reduction.Amount <> MONETARY(U,10,0) THEN  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.000396  2. Schematron ID = VR.ATO.FBT.010014 | 1. CMN.ATO.FBT.000396  2. CMN.ATO.GEN.400011 |
| 29.6 | lrla.xx.xx:Remuneration.FringeBenefits.BenefitNetTaxable.Amount | | 1. IF lrla.xx.xx:Remuneration.FringeBenefits.BenefitNetTaxable.Amount<>NULL AND lrla.xx.xx:Remuneration.FringeBenefits.BenefitNetTaxable.Amount <> MONETARY(U,10,0) THEN  RETURN VALIDATION MESSAGE ENDIF  2. WHERE IN TUPLE (fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) IF (lrla.xx.xx:Remuneration.FringeBenefits.BenefitNetTaxable.Amount <> NULLORBLANK) AND (lrla.xx.xx:Remuneration.FringeBenefits.BenefitNetTaxable.Amount <> (lrla.xx.xx:Remuneration.FringeBenefits.BenefitGrossTaxable.Amount - lrla.xx.xx:Remuneration.FringeBenefits.EmployeeContribution.Amount - lrla.xx.xx:Remuneration.FringeBenefits.Reduction.Amount))  RETURN VALIDATION MESSAG ENDIF | 1. Schematron ID = VR.ATO.FBT.010001  2. Schematron ID = VR.ATO.GEN.000474 | 1. CMN.ATO.GEN.400011  2. CMN.ATO.GEN.000474 |
| 30 | declaration1.xx.xx:Declaration (Tuple 0..1) | | N/A | N/A | N/A |
| 30.1 | pyin.xx.xx:Declaration.StatementType.Code | | 1. WHERE INTERACTION (lodge.request)  IF (INT=NULLORBLANK AND RP:pyin.xx.xx:Declaration.StatementType.Code <> "TrueAndCorrect") OR (INT<>NULLORBLANK AND INT:pyin.xx.xx:Declaration.StatementType.Code <> "TrueAndCorrect" )   RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.000460 | 1. CMN.ATO.FBT.000460 |
| 30.2 | pyin.xx.xx:Declaration.StatementAccepted.Indicator | | 1. WHERE INTERACTION (lodge.request) IF (INT=NULLORBLANK AND RP:Declaration.StatementAccepted.Indicator <> True) OR (INT<>NULLORBLANK AND INT:Declaration.StatementAccepted.Indicator <> True)  RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.000459 | 1. CMN.ATO.FBT.000459 |
| 30.3 | pyin.xx.xx:Declaration.Signature.Date | | 1. WHERE INTERACTION (lodge.request) IF pyin.xx.xx:Declaration.Signature.Date WHERE(TUPLE ELEMENT pyin.xx.xx:Declaration.StatementType.Code = “TrueAndCorrect”) > TODAY   RETURN VALIDATION MESSAGE ENDIF  2. WHERE INTERACTION (lodge.request) IF (INT=NULLORBLANK AND RP:pyin.xx.xx:Declaration.Signature.Date = NULLORBLANK) OR (INT<>NULLORBLANK AND INT:pyin.xx.xx:Declaration.Signature.Date = NULLORBLANK)   RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.000457  2. Schematron ID = VR.ATO.FBT.000458 | 1. CMN.ATO.FBT.000457  2. CMN.ATO.FBT.000458 |
| 30.4 | pyin.xx.xx:Declaration.SignatoryIdentifier.Text | | 1. WHERE INTERACTION (lodge.request) IF (INT=NULLORBLANK AND RP:pyin.xx.xx:Declaration.SignatoryIdentifier.Text = NULLORBLANK) OR (INT<>NULLORBLANK AND INT:pyin.xx.xx:Declaration.SignatoryIdentifier.Text = NULLORBLANK)   RETURN VALIDATION MESSAGE ENDIF | 1. Schematron ID = VR.ATO.FBT.000456 | 1. CMN.ATO.FBT.000456 |

* + 1. fbt.lodge.response – message
       1. fbt.lodge.response discoverable taxonomy set references

No XBRL instance will be returned.

* + - 1. fbt.lodge.response SBDH – content

##### The WIG provides a full description of the SBDH however the following table specifies the data elements relevant for this message.

|  |  |  |
| --- | --- | --- |
| **Attribute name** | **Optionality** | **Rules / values** |
| sbdm:Message.Type.Text | Mandatory | Value must be “fbt.0002.lodge.response” |
| sbdm:Lodgement.Receipt.Identifier | N/A | Will not be provided |
| sbdm:Lodgement.Receipt.Datetime | Optional | Will be provided for successful lodgments |

* + - 1. fbt.lodge.response SBDB content

No XBRL instance will be returned.

Appendix A – The Message Content Table Explained

This section defines the table structure that **must** be used to define the structure, context and business rules of the data elements contained within the XBRL instance document – referred to as the message content table.

The message content is defined in a table using the following information items:

1. **Sequence number:** This is a sequential number used to indicate the expected order of the data elements within the instance document and to describe the structure of tuples. Data elements within a tuple are allocated a multilevel number to indicate the expected structure and order of the data elements contained within the tuple. If there are nested tuples then the sequence number goes to next numbering level. The following is an extract from a message content table which illustrates the sequence numbering and multi-levelling required to cater for tuples and nested tuples.

| **RP (MIG context label)** | |  |  |  |
| --- | --- | --- | --- | --- |
| **Seq no.** | **XBRL fact** | **Instructions / Rules** | **Rule Imp** | **SBR Msg Code** |
|  | Organisation Details.State Government Agency.Indicator |  |  |  |
|  | PayrollTaxPaymentMechanism (Tuple 1..1) |  |  |  |
|  | Payment Mechanism.Payment Reference Number.Identifier |  |  |  |
|  | Payment Mechanism.Payment Method.Code |  |  |  |
|  | Payment Mechanism.Customer Reference.Number |  |  |  |
|  | DirectDebit (Tuple 0..n) |  |  |  |
|  | Payment Mechanism.Direct Debit Name.Text |  |  |  |
|  | Payment Mechanism.Direct Debit Account.Identifier |  |  |  |
|  | Preferences.Tax Payment Direct Debit Authorisation.Indicator |  |  |  |
|  | PayrollTaxPayment (Tuple 0..1) |  |  |  |
|  | Payment Record.Client Intended Payment.Date |  |  |  |
|  | Payroll Tax.Payable Tax Calculated.Amount |  |  |  |
|  | Payroll Tax.Taxable Calculated.Amount |  |  |  |

1. **Current prefix**: This is the name of the data element to be reported – this needs to be the fully qualified name of the data element as it would appear in the reporting taxonomy schemas. For example:

*pyid.xx.xx:Identifiers.AustralianBusinessNumber.Identifier*

1. **MIG context label**: This is the name of the XBRL MIG context label which has been defined early in the MIG document – see section 4.
2. **Instructions/Rules**: This column describes all the rules applicable to the data element. Each rule needs to be given a sequential number which links the rule to its implementation and message code. Rules should include information such as optionality and presentation criteria.
3. **Rule implementation**: This column informs software developers how the rules specified in the Rules column will be provided. There can be the following options only:
   * XBRL – Includes schemas and link-bases
   * Schematron ID – The agency will provide a Schematron implementation of the rule. When Schematron is provided then the unique id used to identify the rule within the Schematron file must be provided. The following is an example of how this should appear in the column **:.**Schematron ID = VICMIG001
   * MIG - There will be situations where rules will not be provided to software developers in a machine readable format and the description of the rule in the MIG is all that will be provided. In this situation the software developer has the choice of either implementing the rule as specified within the MIG, or relying on the agency to validate the data element.
   * Agency – This rule cannot be provided within the MIG and can be tested only when the message is submitted to the agency.
4. **SBR Message Code**: All messages returned via the SBR channel will contain a code to uniquely identify the condition that has occurred.

In order to allow codes to be managed in a distributed fashion, they will take the following format:

**{Jurisdiction}.{Agency}.{Function}.{Id}**

Represented by the regular expression:

**([A-Z0-9])+.([A-Z0-9])+.([A-Z0-9])+.([A-Z0-9])+**

Initially:

**Jurisdiction** = SBR | CMN | QLD | NSW | ACT | VIC | SA | WA | NT | TAS

**Agency** = Jurisdiction specific agency code

For CMN (Commonwealth), = ATO, ASIC, APRA, ABS

For SBR = GEN (i.e. SBR wide codes)

For States = OSR of Offices of State Revenue

**Function** = Agency specific functional area or GEN for agency wide codes

For SBR = GEN or FAULT

**Id** = function specific identifier (format may vary across agencies).

Examples are shown below:

SBR.GEN.FAULT.TOOMANYINSTANCES

CMN.ATO.TFN.OK

QLD.OSR.PRL.000002

The above structure recognises and caters for the current situation where agency errors are not harmonised, and will need to be passed through to client software.

The expectation is for each rule identified within the message content table to have a corresponding message code. However, depending on the rule implementation a message code may not be relevant. In which case, Not Applicable (N/A) should be inserted into the rule’s corresponding message code to make this clear to software developers. The following table summarises what must be provided in the message code column in relation to the rules implementation choice.

|  |  |
| --- | --- |
| **Rule implementation** | **Message code** |
| Schematron | Message code must be provided against corresponding rule. |
| XBRL | Message code not relevant – place N/A against corresponding rule. |
| MIG | Message code must be provided against corresponding rule. |
| Agency | Message code must be provided against corresponding rule. |

Additionally, it will be possible for a message code to be returned in relation to a data element which does not correspond to a rule documented within the MIG. These response codes will not have a sequential number allocated. Instead, they will be identified with a simple bullet point.

The expectation is that each agency will populate a message repository with all error, warning and information messages that may be returned via the SBR channel. These messages will be allocated an SBR message code using the above mentioned code format. The software developer should then use the SBR message code provided via the MIG and the message repository to obtain the full details associated with the message.

SBR will provide agencies with a spreadsheet to collate their messages and allocate the SBR message code. SBR will convert the spreadsheet to an XML file which will be supplied to software developer with the MIG.

Appendix B – Australian Taxation Office Structured English

The rules in this document are described in Australian Taxation Office Structured English. The intent is that the rules may be described unambiguously. Explanations of the terms used are detailed in the table below:

|  |  |
| --- | --- |
| **Terms** | **Comments** |
| ALGORITHM  (with <IDtype> prefix) | Defines a test against a standard algorithm – as indicated by the <IDtype> prefix. <IDtype> can be ABN, TFN, TAN, ARBN or ACN |
| AND | Logical operator |
| ANY CHARACTER OF | Any character within a field |
| ANY OCCURRENCE OF | Any instances of a given field, where the field is from repeatable tuple. (For testing values in repeating tuples.) |
| COUNT | A count of occurrences |
| DIMENSION | As per XBRL 2.1 Specification |
| FBT YEAR | FBT financial year in which the date belongs i.e. 01 April to 31 March |
| FINANCIAL YEAR | Financial year in which the date belongs i.e. 01 July to 30 June |
| FORMAT | Value is of the correct data type |
| INTERACTION | Used to limit a rule to the specified (list of) interaction(s) (list.request, prefill.request, lodge.request, etc.). |
| LENGTH | Used to define the constraints on the length of a field. |
| MONETARY | Field is in a defined monetary format. This is defined by three parameters: sign (signed(S) or unsigned(U)), maximum number of numeric digits (both significant and decimals), and maximum number of digits to the right of the decimal point (decimal digits). NB: The maximum number of numeric digits does not include the sign and the decimal point.  The maximum number of significant digits is the maximum field length minus the maximum number of decimal digits |
| MONTH | Month part of the date parameter |
| NOT | Reverses the value of a boolean i.e. turns TRUE to FALSE and vice versa. |
| NULL | Fact is not there, or has been specified to be null with xsi:nil indicator or is a null non-textual value. |
| NULLORBLANK | Field is not supplied or is supplied and empty |
| NUMBER | Field is in a defined numeric format. This is defined by three parameters: sign (signed(S) or unsigned(U)), maximum number of numeric digits (both significant and decimals), and maximum number of digits to the right of the decimal point (decimal digits). NB: The maximum number of numeric digits does not include the sign and the decimal point.  The maximum number of significant digits is the maximum field length minus the maximum number of decimal digits. |
| NUMERIC | Contains only digits between 0..9 |
| OR | Logical operator |
| RETURN VALIDATION MESSAGE | Return a message which describes the rule failure. |
| SET | A set of possible values (i.e. domain values) |
| TEXT | Field is in a defined text format. This is defined by the maximum field length parameter. |
| TUPLE | As per XBRL 2.1 Specification |
| (TUPLE ELEMENT) EXPLICIT (TUPLE) ELEMENT | Tuple element explicits are used to define a particular contextualisation of a tuple.  This data element (or elements) within a tuple are be used to specify the circumstance in which the tuple is interpreted, they contribute to the meaning of the tuple instance. |
| WHERE | A condition that helps to describe a field |
| YEAR | Year part of the date parameter |

Appendix C – Field alias definitions

Field aliases are short identifiers for reporting taxonomy elements in ATO SBR messages, for example ‘FBT12’. Field aliases are used instead of the full XBRL element in validation rules and other documentation to improve readability.

Field aliases and corresponding full XBRL element expansions for all elements used in fbt.0002 reporting taxonomy are listed below.

| **Alias** | **FA Expansion** |
| --- | --- |
| FBT2 | FBT:INT:pyid.xx.xx:Identifiers.TaxAgentNumber.Identifier |
| FBT3 | FBT:RP:pyid.xx.xx:Identifiers.TaxFileNumber.Identifier |
| FBT4 | FBT:RP:pyid.xx.xx:Identifiers.AustralianBusinessNumber.Identifier |
| FBT5 | FBT:RP:pyde.xx.xx:PersonNameDetails.Title.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Identifier") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "C")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) IN TUPLE(fbt.0002.lodge.req.xx.xx:ControllingParty) |
| FBT6 | FBT:RP:pyde.xx.xx:PersonNameDetails.FamilyName.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Identifier") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "C")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) IN TUPLE(fbt.0002.lodge.req.xx.xx:ControllingParty) |
| FBT7 | FBT:RP:pyde.xx.xx:PersonNameDetails.NameSuffix.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Identifier") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "C")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) IN TUPLE(fbt.0002.lodge.req.xx.xx:ControllingParty) |
| FBT8 | FBT:RP:pyde.xx.xx:PersonNameDetails.GivenName.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Identifier") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "C")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) IN TUPLE(fbt.0002.lodge.req.xx.xx:ControllingParty) |
| FBT9 | FBT:RP:pyde.xx.xx:PersonNameDetails.OtherGivenName.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Identifier") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "C")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) IN TUPLE(fbt.0002.lodge.req.xx.xx:ControllingParty) |
| FBT10 | FBT:RP:pyde.xx.xx:OrganisationNameDetails.OrganisationalName.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:OrganisationNameDetails.OrganisationalNameType.Code = "MN") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:OrganisationNameDetails.Currency.Code = "C")) IN TUPLE(organisationname2.xx.xx:OrganisationNameDetails) IN TUPLE(fbt.0002.lodge.req.xx.xx:ControllingParty) |
| FBT11 | FBT:RP:pyde.xx.xx:PersonNameDetails.Title.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Identifier") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "C")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) |
| FBT12 | FBT:RP:pyde.xx.xx:PersonNameDetails.FamilyName.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Identifier") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "C")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) |
| FBT13 | FBT:RP:pyde.xx.xx:PersonNameDetails.NameSuffix.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Identifier") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "C")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) |
| FBT14 | FBT:RP:pyde.xx.xx:PersonNameDetails.GivenName.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Identifier") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "C")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) |
| FBT15 | FBT:RP:pyde.xx.xx:PersonNameDetails.OtherGivenName.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Identifier") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "C")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) |
| FBT16 | FBT:RP:pyde.xx.xx:OrganisationNameDetails.OrganisationalName.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:OrganisationNameDetails.OrganisationalNameType.Code = "MN") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:OrganisationNameDetails.Currency.Code = "C")) IN TUPLE(organisationname2.xx.xx:OrganisationNameDetails) |
| FBT17 | FBT:RP:pyde.xx.xx:AddressDetails.Line1.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Usage.Code = "POS") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Currency.Code = "C")) IN TUPLE(addressdetails2.xx.xx.AddressDetails) |
| FBT18 | FBT:RP:pyde.xx.xx:AddressDetails.Line2.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Usage.Code = "POS") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Currency.Code = "C")) IN TUPLE(addressdetails2.xx.xx.AddressDetails) |
| FBT19 | FBT:RP:pyde.xx.xx:AddressDetails.Line3.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Usage.Code = "POS") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Currency.Code = "C")) IN TUPLE(addressdetails2.xx.xx.AddressDetails) |
| FBT20 | FBT:RP:pyde.xx.xx:AddressDetails.Line4.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Usage.Code = "POS") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Currency.Code = "C")) IN TUPLE(addressdetails2.xx.xx.AddressDetails) |
| FBT21 | FBT:RP:pyde.xx.xx:AddressDetails.LocalityName.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Usage.Code = "POS") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Currency.Code = "C")) IN TUPLE(addressdetails2.xx.xx.AddressDetails) |
| FBT22 | FBT:RP:pyde.xx.xx:AddressDetails.StateOrTerritory.Code WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Usage.Code = "POS") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Currency.Code = "C")) IN TUPLE(addressdetails2.xx.xx.AddressDetails) |
| FBT23 | FBT:RP:pyde.xx.xx:AddressDetails.Postcode.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Usage.Code = "POS") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Currency.Code = "C")) IN TUPLE(addressdetails2.xx.xx.AddressDetails) |
| FBT24 | FBT:RP:pyde.xx.xx:AddressDetails.CountryName.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Usage.Code = "POS") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Currency.Code = "C")) IN TUPLE(addressdetails2.xx.xx.AddressDetails) |
| FBT25 | FBT:RP:pyde.xx.xx:AddressDetails.OverseasAddress.Indicator WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Usage.Code = "POS") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Currency.Code = "C")) IN TUPLE(addressdetails2.xx.xx.AddressDetails) |
| FBT26 | FBT:RP:pyde.xx.xx:PersonNameDetails.Title.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Identifier") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "P")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) |
| FBT27 | FBT:RP:pyde.xx.xx:PersonNameDetails.FamilyName.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Contact") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "P")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) |
| FBT28 | FBT:RP:pyde.xx.xx:PersonNameDetails.NameSuffix.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Identifier") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "P")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) |
| FBT29 | FBT:RP:pyde.xx.xx:PersonNameDetails.GivenName.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Identifier") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "P")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) |
| FBT30 | FBT:RP:pyde.xx.xx:PersonNameDetails.OtherGivenName.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Identifier") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "P")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) |
| FBT31 | FBT:RP:pyde.xx.xx:OrganisationNameDetails.OrganisationalName.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:OrganisationNameDetails.OrganisationalNameType.Code = "MN") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:OrganisationNameDetails.Currency.Code = "P")) IN TUPLE(organisationname2.xx.xx:OrganisationNameDetails) |
| FBT32 | FBT:RP:pyde.xx.xx:AddressDetails.Line1.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Usage.Code = "POS") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Currency.Code = "P")) IN TUPLE(addressdetails2.xx.xx.AddressDetails) |
| FBT33 | FBT:RP:pyde.xx.xx:AddressDetails.Line2.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Usage.Code = "POS") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Currency.Code = "P")) IN TUPLE(addressdetails2.xx.xx.AddressDetails) |
| FBT34 | FBT:RP:pyde.xx.xx:AddressDetails.Line3.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Usage.Code = "POS") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Currency.Code = "P")) IN TUPLE(addressdetails2.xx.xx.AddressDetails) |
| FBT35 | FBT:RP:pyde.xx.xx:AddressDetails.Line4.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Usage.Code = "POS") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Currency.Code = "P")) IN TUPLE(addressdetails2.xx.xx.AddressDetails) |
| FBT36 | FBT:RP:pyde.xx.xx:AddressDetails.LocalityName.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Usage.Code = "POS") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Currency.Code = "P")) IN TUPLE(addressdetails2.xx.xx.AddressDetails) |
| FBT37 | FBT:RP:pyde.xx.xx:AddressDetails.StateOrTerritory.Code WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Usage.Code = "POS") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Currency.Code = "P")) IN TUPLE(addressdetails2.xx.xx.AddressDetails) |
| FBT38 | FBT:RP:pyde.xx.xx:AddressDetails.Postcode.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Usage.Code = "POS") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Currency.Code = "P")) IN TUPLE(addressdetails2.xx.xx.AddressDetails) |
| FBT39 | FBT:RP:pyde.xx.xx:AddressDetails.CountryName.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Usage.Code = "POS") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Currency.Code = "P")) IN TUPLE(addressdetails2.xx.xx.AddressDetails) |
| FBT40 | FBT:RP:pyde.xx.xx:OrganisationNameDetails.OrganisationalName.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:OrganisationNameDetails.OrganisationalNameType.Code = "MTR") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:OrganisationNameDetails.Currency.Code = "C")) IN TUPLE(organisationname2.xx.xx:OrganisationNameDetails) |
| FBT41 | FBT:RP:pyde.xx.xx:AddressDetails.Line1.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Usage.Code = "BUS") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Currency.Code = "C")) IN TUPLE(addressdetails2.xx.xx.AddressDetails) |
| FBT42 | FBT:RP:pyde.xx.xx:AddressDetails.Line2.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Usage.Code = "BUS") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Currency.Code = "C")) IN TUPLE(addressdetails2.xx.xx.AddressDetails) |
| FBT43 | FBT:RP:pyde.xx.xx:AddressDetails.Line3.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Usage.Code = "BUS") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Currency.Code = "C")) IN TUPLE(addressdetails2.xx.xx.AddressDetails) |
| FBT44 | FBT:RP:pyde.xx.xx:AddressDetails.Line4.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Usage.Code = "BUS") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Currency.Code = "C")) IN TUPLE(addressdetails2.xx.xx.AddressDetails) |
| FBT45 | FBT:RP:pyde.xx.xx:AddressDetails.LocalityName.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Usage.Code = "BUS") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Currency.Code = "C")) IN TUPLE(addressdetails2.xx.xx.AddressDetails) |
| FBT46 | FBT:RP:pyde.xx.xx:AddressDetails.StateOrTerritory.Code WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Usage.Code = "BUS") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Currency.Code = "C")) IN TUPLE(addressdetails2.xx.xx.AddressDetails) |
| FBT47 | FBT:RP:pyde.xx.xx:AddressDetails.Postcode.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Usage.Code = "BUS") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Currency.Code = "C")) IN TUPLE(addressdetails2.xx.xx.AddressDetails) |
| FBT48 | FBT:RP:pyde.xx.xx:AddressDetails.CountryName.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Usage.Code = "BUS") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Currency.Code = "C")) IN TUPLE(addressdetails2.xx.xx.AddressDetails) |
| FBT49 | FBT:RP:pyde.xx.xx:PersonNameDetails.Title.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Identifier") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "P")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) IN TUPLE(fbt.0002.lodge.req.xx.xx:ControllingParty) |
| FBT50 | FBT:RP:pyde.xx.xx:PersonNameDetails.FamilyName.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Identifier") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "P")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) IN TUPLE(fbt.0002.lodge.req.xx.xx:ControllingParty) |
| FBT51 | FBT:RP:pyde.xx.xx:PersonNameDetails.NameSuffix.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Identifier") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "P")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) IN TUPLE(fbt.0002.lodge.req.xx.xx:ControllingParty) |
| FBT52 | FBT:RP:pyde.xx.xx:PersonNameDetails.GivenName.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Identifier") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "P")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) IN TUPLE(fbt.0002.lodge.req.xx.xx:ControllingParty) |
| FBT53 | FBT:RP:pyde.xx.xx:PersonNameDetails.OtherGivenName.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Identifier") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "P")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) IN TUPLE(fbt.0002.lodge.req.xx.xx:ControllingParty) |
| FBT54 | FBT:RP:pyde.xx.xx:OrganisationNameDetails.OrganisationalName.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:OrganisationNameDetails.OrganisationalNameType.Code = "MN") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:OrganisationNameDetails.Currency.Code = "P")) IN TUPLE(organisationname2.xx.xx:OrganisationNameDetails) IN TUPLE(fbt.0002.lodge.req.xx.xx:ControllingParty) |
| FBT55 | FBT:RP:pyde.xx.xx:PersonNameDetails.Title.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Contact") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "C")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) |
| FBT56 | FBT:RP:pyde.xx.xx:PersonNameDetails.FamilyName.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Contact") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "C")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) |
| FBT57 | FBT:RP:pyde.xx.xx:PersonNameDetails.NameSuffix.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Contact") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "C")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) |
| FBT58 | FBT:RP:pyde.xx.xx:PersonNameDetails.GivenName.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Contact") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "C")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) |
| FBT59 | FBT:RP:pyde.xx.xx:PersonNameDetails.OtherGivenName.Text WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Contact") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "C")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) |
| FBT60 | FBT:RP:pyde.xx.xx:ElectronicContact.Telephone.Area.Code WHERE (TUPLE ELEMENT EXPLICIT pyde.xx.xx:ElectronicContact.Telephone.Usage.Code = "03") IN TUPLE(electroniccontacttelephone1.xx.xx:ElectronicContactTelephone) |
| FBT61 | FBT:RP:pyde.xx.xx:ElectronicContact.Telephone.Minimal.Number WHERE (TUPLE ELEMENT EXPLICIT pyde.xx.xx:ElectronicContact.Telephone.Usage.Code = "03") IN TUPLE(electroniccontacttelephone1.xx.xx:ElectronicContactTelephone) |
| FBT62 | FBT:RP:pyde.xx.xx:ElectronicContact.ElectronicMail.Address.Text WHERE (TUPLE ELEMENT EXPLICIT pyde.xx.xx:ElectronicContact.ElectronicMail.Usage.Code = "03") IN TUPLE(electroniccontactelectronicmail1.xx.xx:ElectronicContactElectronicMail) |
| FBT63 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.Recipients.Count |
| FBT64 | FBT:RP:pyin.xx.xx:Report.CompletionHours.Number |
| FBT65 | FBT:RP:pyin.xx.xx:Lodgment.FinalReturn.Indicator |
| FBT66 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.Type1Aggregate.Amount |
| FBT67 | FBT:RP:rvctc3.xx.xx:FringeBenefitsTax.Type1Aggregate.Amount |
| FBT68 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.Type2Aggregate.Amount |
| FBT69 | FBT:RP:rvctc3.xx.xx:FringeBenefitsTax.Type2Aggregate.Amount |
| FBT70 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.AggregateNonExempt.Amount |
| FBT71 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.TaxableTotal.Amount |
| FBT72 | FBT:RP:rvctc3.xx.xx:FringeBenefitsTax.Payable.Amount |
| FBT73 | FBT:RP:rvctc3.xx.xx:FringeBenefitsTax.NonRebatableAggregate.Amount |
| FBT74 | FBT:RP:rvctc3.xx.xx:FringeBenefitsTax.Rebate.Amount |
| FBT75 | FBT:RP:rvctc3.xx.xx:FringeBenefitsTax.Liability.Amount |
| FBT76 | FBT:RP:rvctc3.xx.xx:FringeBenefitsTax.LiabilityInstalmentsTotal.Amount |
| FBT77 | FBT:RP:rvctc3.xx.xx:FringeBenefitsTax.AdjustmentDue.Amount |
| FBT78 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.ItemsProvided.Number WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "A") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT79 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.BenefitGrossTaxable.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "A") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT80 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.EmployeeContribution.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "A") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT81 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.BenefitNetTaxable.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "A") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT82 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.ItemsProvided.Number WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "B") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT83 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.BenefitGrossTaxable.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "B") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT84 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.EmployeeContribution.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "B") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT85 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.BenefitNetTaxable.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "B") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT86 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.ItemsProvided.Number WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "C") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT87 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.BenefitGrossTaxable.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "C") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT88 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.Reduction.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "C") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT89 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.BenefitNetTaxable.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "C") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT90 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.BenefitGrossTaxable.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "D") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT91 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.BenefitNetTaxable.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "D") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT92 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.BenefitGrossTaxable.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "E") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT93 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.EmployeeContribution.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "E") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT94 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.Reduction.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "E") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT95 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.BenefitNetTaxable.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "E") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT96 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.ItemsProvided.Number WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "F") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT97 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.BenefitGrossTaxable.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "F") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT98 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.EmployeeContribution.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "F") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT99 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.BenefitNetTaxable.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "F") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT100 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.ItemsProvided.Number WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "G") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT101 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.BenefitGrossTaxable.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "G") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT102 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.Reduction.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "G") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT103 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.BenefitNetTaxable.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "G") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT104 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.BenefitGrossTaxable.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "H") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT105 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.EmployeeContribution.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "H") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT106 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.Reduction.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "H") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT107 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.BenefitNetTaxable.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "H") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT108 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.BenefitGrossTaxable.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "J") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT109 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.EmployeeContribution.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "J") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT110 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.Reduction.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "J") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT111 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.BenefitNetTaxable.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "J") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT112 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.BenefitGrossTaxable.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "K") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT113 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.EmployeeContribution.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "K") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT114 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.Reduction.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "K") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT115 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.BenefitNetTaxable.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "K") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT116 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.BenefitGrossTaxable.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "L") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT117 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.BenefitNetTaxable.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "L") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT118 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.BenefitGrossTaxable.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "M") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT119 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.EmployeeContribution.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "M") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT120 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.Reduction.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "M") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT121 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.BenefitNetTaxable.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "M") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT122 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.BenefitGrossTaxable.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "N") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT123 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.EmployeeContribution.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "N") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT124 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.BenefitNetTaxable.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "N") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT125 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.BenefitGrossTaxable.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "P") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT126 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.BenefitNetTaxable.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "P") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT127 | FBT:INT:pyde.xx.xx:ElectronicContact.Telephone.Area.Code WHERE (TUPLE ELEMENT EXPLICIT pyde.xx.xx:ElectronicContact.Telephone.Usage.Code = "03") IN TUPLE(electroniccontacttelephone1.xx.xx:ElectronicContactTelephone) |
| FBT128 | FBT:INT:pyde.xx.xx:ElectronicContact.Telephone.Minimal.Number WHERE (TUPLE ELEMENT EXPLICIT pyde.xx.xx:ElectronicContact.Telephone.Usage.Code = "03") IN TUPLE(electroniccontacttelephone1.xx.xx:ElectronicContactTelephone) |
| FBT129 | FBT:INT:pyde.xx.xx:PersonUnstructuredName.FullName.Text WHERE (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonUnstructuredName.Usage.Code = "Contact") IN TUPLE(personunstructuredname1.xx.xx:PersonUnstructuredName) |
| FBT130 | FBT:INT:pyid.xx.xx:Identifiers.TaxAgentClientReference.Text |
| FBT131 | FBT:INT:pyde.xx.xx:ElectronicContact.Telephone.Usage.Code IN TUPLE(electroniccontacttelephone1.xx.xx:ElectronicContactTelephone) |
| FBT132 | FBT:INT:pyde.xx.xx:ElectronicContact.Telephone.ServiceLine.Code WHERE (TUPLE ELEMENT EXPLICIT pyde.xx.xx:ElectronicContact.Telephone.Usage.Code = "03") IN TUPLE(electroniccontacttelephone1.xx.xx:ElectronicContactTelephone) |
| FBT133 | FBT:RP:pyde.xx.xx:ElectronicContact.ElectronicMail.Usage.Code IN TUPLE(electroniccontactelectronicmail1.xx.xx:ElectronicContactElectronicMail) |
| FBT134 | FBT:RP:pyde.xx.xx:ElectronicContact.Telephone.Usage.Code IN TUPLE(electroniccontacttelephone1.xx.xx:ElectronicContactTelephone) |
| FBT135 | FBT:RP:pyde.xx.xx:ElectronicContact.Telephone.ServiceLine.Code WHERE (TUPLE ELEMENT EXPLICIT pyde.xx.xx:ElectronicContact.Telephone.Usage.Code = "03") IN TUPLE(electroniccontacttelephone1.xx.xx:ElectronicContactTelephone) |
| FBT136 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.Type.Code IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT137 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.Type.Code IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT138 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.Type.Code IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT139 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.Type.Code IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT140 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.Type.Code IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT141 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.Type.Code IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT142 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.Type.Code IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT143 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.Type.Code IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT144 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.Type.Code IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT145 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.Type.Code IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT146 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.Type.Code IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT147 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.Type.Code IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT148 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.Type.Code IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT149 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.Type.Code IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT150 | FBT:RP:pyde.xx.xx:PersonNameDetails.PersonNameType.Code WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Identifier") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "C")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) IN TUPLE(fbt.0002.lodge.req.xx.xx:ControllingParty) |
| FBT151 | FBT:RP:pyde.xx.xx:PersonNameDetails.Currency.Code WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Identifier")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) IN TUPLE(fbt.0002.lodge.req.xx.xx:ControllingParty) |
| FBT152 | FBT:RP:pyde.xx.xx:OrganisationNameDetails.OrganisationalNameType.Code WHERE (TUPLE ELEMENT EXPLICIT pyde.xx.xx:OrganisationNameDetails.Currency.Code = "C") IN TUPLE(organisationname2.xx.xx:OrganisationNameDetails) IN TUPLE(fbt.0002.lodge.req.xx.xx:ControllingParty) |
| FBT153 | FBT:RP:pyde.xx.xx:AddressDetails.Currency.Code WHERE (TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Usage.Code = "POS") IN TUPLE(addressdetails2.xx.xx.AddressDetails) |
| FBT154 | FBT:RP:pyde.xx.xx:AddressDetails.Usage.Code WHERE (TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Currency.Code = "C") IN TUPLE(addressdetails2.xx.xx.AddressDetails) |
| FBT156 | FBT:RP:pyde.xx.xx:PersonNameDetails.PersonNameType.Code WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Identifier") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "P")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) |
| FBT157 | FBT:RP:pyde.xx.xx:PersonNameDetails.Currency.Code WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Identifier")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) |
| FBT158 | FBT:RP:pyde.xx.xx:OrganisationNameDetails.OrganisationalNameType.Code WHERE (TUPLE ELEMENT EXPLICIT pyde.xx.xx:OrganisationNameDetails.Currency.Code = "P") IN TUPLE(organisationname2.xx.xx:OrganisationNameDetails) |
| FBT159 | FBT:RP:pyde.xx.xx:AddressDetails.OverseasAddress.Indicator WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Usage.Code = "POS") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Currency.Code = "P")) IN TUPLE(addressdetails2.xx.xx.AddressDetails) |
| FBT160 | FBT:RP:pyde.xx.xx:AddressDetails.Currency.Code WHERE (TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Usage.Code = "POS") IN TUPLE(addressdetails2.xx.xx.AddressDetails) |
| FBT161 | FBT:RP:pyde.xx.xx:AddressDetails.Usage.Code WHERE (TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Currency.Code = "P") IN TUPLE(addressdetails2.xx.xx.AddressDetails) |
| FBT163 | FBT:RP:pyde.xx.xx:OrganisationNameDetails.OrganisationalNameType.Code WHERE (TUPLE ELEMENT EXPLICIT pyde.xx.xx:OrganisationNameDetails.Currency.Code = "C") IN TUPLE(organisationname2.xx.xx:OrganisationNameDetails) |
| FBT164 | FBT:RP:pyde.xx.xx:AddressDetails.OverseasAddress.Indicator WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Usage.Code = "BUS") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Currency.Code = "C")) IN TUPLE(addressdetails2.xx.xx.AddressDetails) |
| FBT165 | FBT:RP:pyde.xx.xx:AddressDetails.Currency.Code WHERE (TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Usage.Code = "BUS") IN TUPLE(addressdetails2.xx.xx.AddressDetails) |
| FBT166 | FBT:RP:pyde.xx.xx:AddressDetails.Usage.Code WHERE (TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Currency.Code = "C") IN TUPLE(addressdetails2.xx.xx.AddressDetails) |
| FBT168 | FBT:RP:pyde.xx.xx:PersonNameDetails.PersonNameType.Code WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Identifier") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "P")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) IN TUPLE(fbt.0002.lodge.req.xx.xx:ControllingParty) |
| FBT169 | FBT:RP:pyde.xx.xx:PersonNameDetails.Currency.Code WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Identifier")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) IN TUPLE(fbt.0002.lodge.req.xx.xx:ControllingParty) |
| FBT170 | FBT:RP:pyde.xx.xx:PersonNameDetails.PersonNameType.Code WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Contact") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "C")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) |
| FBT171 | FBT:RP:pyde.xx.xx:PersonNameDetails.Usage.Code WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "C")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) |
| FBT172 | FBT:INT:pyde.xx.xx:PersonUnstructuredName.Usage.Code IN TUPLE(personunstructuredname1.xx.xx:PersonUnstructuredName) |
| FBT176 | FBT:RP:pyde.xx.xx:OrganisationNameDetails.Currency.Code WHERE (TUPLE ELEMENT EXPLICIT pyde.xx.xx:OrganisationNameDetails.OrganisationalNameType.Code = "MN") IN TUPLE(organisationname2.xx.xx:OrganisationNameDetails) IN TUPLE(fbt.0002.lodge.req.xx.xx:ControllingParty) |
| FBT177 | FBT:RP:pyde.xx.xx:OrganisationNameDetails.Currency.Code WHERE (TUPLE ELEMENT EXPLICIT pyde.xx.xx:OrganisationNameDetails.OrganisationalNameType.Code = "MN") IN TUPLE(organisationname2.xx.xx:OrganisationNameDetails) |
| FBT178 | FBT:RP:pyde.xx.xx:OrganisationNameDetails.Currency.Code WHERE (TUPLE ELEMENT EXPLICIT pyde.xx.xx:OrganisationNameDetails.OrganisationalNameType.Code = "MN") IN TUPLE(organisationname2.xx.xx:OrganisationNameDetails) |
| FBT179 | FBT:RP:pyde.xx.xx:OrganisationNameDetails.Currency.Code WHERE (TUPLE ELEMENT EXPLICIT pyde.xx.xx:OrganisationNameDetails.OrganisationalNameType.Code = "MN") IN TUPLE(organisationname2.xx.xx:OrganisationNameDetails) IN TUPLE(fbt.0002.lodge.req.xx.xx:ControllingParty) |
| FBT180 | FBT:RP:pyde.xx.xx:OrganisationNameDetails.Currency.Code WHERE (TUPLE ELEMENT EXPLICIT pyde.xx.xx:OrganisationNameDetails.OrganisationalNameType.Code = "MTR") IN TUPLE(organisationname2.xx.xx:OrganisationNameDetails) |
| FBT181 | FBT:RP:pyde.xx.xx:PersonNameDetails.PersonNameType.Code WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Identifier") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "C")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) |
| FBT182 | FBT:RP:pyde.xx.xx:PersonNameDetails.Currency.Code WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Identifier")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) |
| FBT183 | FBT:RP:pyde.xx.xx:OrganisationNameDetails.OrganisationalNameType.Code WHERE (TUPLE ELEMENT EXPLICIT pyde.xx.xx:OrganisationNameDetails.Currency.Code = "C") IN TUPLE(organisationname2.xx.xx:OrganisationNameDetails) |
| FBT184 | FBT:RP:pyde.xx.xx:OrganisationNameDetails.OrganisationalNameType.Code WHERE (TUPLE ELEMENT EXPLICIT pyde.xx.xx:OrganisationNameDetails.Currency.Code = "P") IN TUPLE(organisationname2.xx.xx:OrganisationNameDetails) IN TUPLE(fbt.0002.lodge.req.xx.xx:ControllingParty) |
| FBT185 | FBT:RP:pyin.xx.xx:Declaration.StatementType.Code IN TUPLE(declaration1.xx.xx:Declaration) |
| FBT187 | FBT:INT:pyin.xx.xx:Declaration.StatementType.Code IN TUPLE(declaration1.xx.xx:Declaration) |
| FBT191 | FBT:RP:pyde.xx.xx:PersonNameDetails.Currency.Code WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Usage.Code = "Contact")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) |
| FBT192 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.Reduction.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "A") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT193 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.Reduction.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "B") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT194 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.EmployeeContribution.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "C") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT195 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.ItemsProvided.Number WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "D") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT196 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.EmployeeContribution.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "D") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT197 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.Reduction.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "D") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT198 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.ItemsProvided.Number WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "E") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT199 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.Reduction.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "F") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT200 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.EmployeeContribution.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "G") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT201 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.ItemsProvided.Number WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "H") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT202 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.ItemsProvided.Number WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "J") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT203 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.ItemsProvided.Number WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "K") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT204 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.ItemsProvided.Number WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "L") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT205 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.EmployeeContribution.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "L") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT206 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.Reduction.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "L") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT207 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.ItemsProvided.Number WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "M") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT208 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.ItemsProvided.Number WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "N") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT209 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.Reduction.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "N") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT210 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.ItemsProvided.Number WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "P") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT211 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.EmployeeContribution.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "P") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT212 | FBT:RP:lrla.xx.xx:Remuneration.FringeBenefits.Reduction.Amount WHERE (TUPLE ELEMENT EXPLICIT lrla.xx.xx:Remuneration.FringeBenefits.Type.Code = "P") IN TUPLE(fbt.0002.lodge.req.xx.xx:ProvidedFringeBenefitsDetails) |
| FBT213 | FBT:RP:pyin.xx.xx:Declaration.SignatoryIdentifier.Text WHERE (TUPLE ELEMENT EXPLICIT pyin.xx.xx:Declaration.StatementType.Code = "TrueAndCorrect") IN TUPLE(declaration1.xx.xx:Declaration) |
| FBT214 | FBT:RP:pyin.xx.xx:Declaration.Signature.Date WHERE (TUPLE ELEMENT EXPLICIT pyin.xx.xx:Declaration.StatementType.Code = "TrueAndCorrect") IN TUPLE(declaration1.xx.xx:Declaration) |
| FBT215 | FBT:RP:pyin.xx.xx:Declaration.StatementAccepted.Indicator WHERE (TUPLE ELEMENT EXPLICIT pyin.xx.xx:Declaration.StatementType.Code = "TrueAndCorrect") IN TUPLE(declaration1.xx.xx:Declaration) |
| FBT217 | FBT:INT:pyin.xx.xx:Declaration.SignatoryIdentifier.Text WHERE (TUPLE ELEMENT EXPLICIT pyin.xx.xx:Declaration.StatementType.Code = "TrueAndCorrect") IN TUPLE(declaration1.xx.xx:Declaration) |
| FBT218 | FBT:INT:pyin.xx.xx:Declaration.Signature.Date WHERE (TUPLE ELEMENT EXPLICIT pyin.xx.xx:Declaration.StatementType.Code = "TrueAndCorrect") IN TUPLE(declaration1.xx.xx:Declaration) |
| FBT219 | FBT:INT:pyin.xx.xx:Declaration.StatementAccepted.Indicator WHERE (TUPLE ELEMENT EXPLICIT pyin.xx.xx:Declaration.StatementType.Code = "TrueAndCorrect") IN TUPLE(declaration1.xx.xx:Declaration) |
| FBT222 | FBT:RP:pyde.xx.xx:AddressDetails.Country.Code WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Usage.Code = "POS") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Currency.Code = "C")) IN TUPLE(addressdetails2.xx.xx.AddressDetails) |
| FBT223 | FBT:RP:pyde.xx.xx:AddressDetails.Country.Code WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Usage.Code = "POS") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Currency.Code = "P")) IN TUPLE(addressdetails2.xx.xx.AddressDetails) |
| FBT224 | FBT:RP:pyde.xx.xx:AddressDetails.Country.Code WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Usage.Code = "BUS") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:AddressDetails.Currency.Code = "C")) IN TUPLE(addressdetails2.xx.xx.AddressDetails) |
| FBT225 | FBT:RP:pyde.xx.xx:PersonNameDetails.Usage.Code WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "C")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) IN TUPLE(fbt.0002.lodge.req.xx.xx:ControllingParty) |
| FBT226 | FBT:RP:pyde.xx.xx:PersonNameDetails.Usage.Code WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "C")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) |
| FBT227 | FBT:RP:pyde.xx.xx:PersonNameDetails.Usage.Code WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "P")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) |
| FBT228 | FBT:RP:pyde.xx.xx:PersonNameDetails.Usage.Code WHERE ((TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.PersonNameType.Code = "LGL") AND (TUPLE ELEMENT EXPLICIT pyde.xx.xx:PersonNameDetails.Currency.Code = "P")) IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) IN TUPLE(fbt.0002.lodge.req.xx.xx:ControllingParty) |
| FBT229 | FBT:RP:pyid.xx.xx:FinancialInstitutionAccount.BankStateBranch.Number IN TUPLE(financialinstitutionaccount1.xx.xx:FinancialInstitutionAccount) |
| FBT230 | FBT:RP:pyid.xx.xx:FinancialInstitutionAccount.FinancialInstitutionAccount.Number IN TUPLE(financialinstitutionaccount1.xx.xx:FinancialInstitutionAccount) |
| FBT231 | FBT:RP:pyid.xx.xx:FinancialInstitutionAccount.FinancialInstitutionAccountName.Text IN TUPLE(financialinstitutionaccount1.xx.xx:FinancialInstitutionAccount) |
| FBT232 | FBT:RP:pyid.xx.xx:FinancialInstitutionAccount.FinancialInstitutionBranchName.Text IN TUPLE(financialinstitutionaccount1.xx.xx:FinancialInstitutionAccount) |
| FBT233 | FBT:RP:pyid.xx.xx:FinancialInstitutionAccount.FinancialInstitutionName.Text IN TUPLE(financialinstitutionaccount1.xx.xx:FinancialInstitutionAccount) |
| FBT234 | FBT:RP:pyin.xx.xx:Report.Amendment.Indicator |
| FBT235 | FBT:RP:pyin.xx.xx:Report.AmendmentSequence.Number |
| FBT236 | FBT:RP:pyin.xx.xx:Report.AmendmentType.Code |
| FBT237 | FBT:RP:pyin.xx.xx:Report.AmendmentReason.Text |

Appendix D – Common module validation rules

For the 2013 release, common module validation rules have been introduced for all common modules used in fbt.0002 service. The common modules used in fbt.0002 service are:

* addressdetails2.xx.xx:AddressDetails
* organisationname2.xx.xx:OrganisationNameDetails
* personstructuredname3.xx.xx:PersonNameDetails
* personunstructuredname1.xx.xx:PersonUnstructuredName
* financialinstitutionaccount1.xx.xx:FinancialInstitutionAccount
* electroniccontactelectronicmail1.xx.xx:ElectronicContactElectronicMail
* electroniccontacttelephone1.xx.xx:ElectronicContactTelephone

The common module validation rules within this appendix apply to each occurrence of specific common module tuples. For example, for each incidence of an ‘addressdetails2.xx.xx:addressdetails‘ tuple within a message, the ‘address2’ set of common module rules will apply. These are referred to within Section 5.2.1.3.2: fbt.lodge.request business document instance.

Note that only common module rules for tuples that are used in FBT have been included below.

The following rules apply to each **addressdetails2.xx.xx:AddressDetails** tuple.

| **Rule Implementation**  **Schematron ID** | **Rule** | **Associated Response Message Code** |
| --- | --- | --- |
| VR.ATO.GEN.300003 | IF (pyde.xx.xx:AddressDetails.StateOrTerritory.Code <> NULLORBLANK) AND (pyde.xx.xx:AddressDetails.StateOrTerritory.Code <> SET ("ACT","NSW","NT","QLD","SA","VIC","WA","TAS","AAT")) RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.300003 |
| VR.ATO.GEN.410002 | WHERE IN TUPLE(addressdetails2.xx.xx:AddressDetails) IF ((pyde.xx.xx:AddressDetails.Line1.Text CONTAINS "C/-") AND (pyde.xx.xx:AddressDetails.Line2.Text = NULLORBLANK))  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.410002 |
| VR.ATO.GEN.410008 | IF (pyde.xx.xx:AddressDetails.Line3.Text <> NULLORBLANK)  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.410008 |
| VR.ATO.GEN.410013 | IF (pyde.xx.xx:AddressDetails.Line4.Text <> NULLORBLANK)  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.410013 |
| VR.ATO.GEN.434147 | WHERE IN TUPLE(addressdetails2.xx.xx:AddressDetails) IF pyde.xx.xx:AddressDetails.OverseasAddressIndicator = FALSE AND (pyde.xx.xx:AddressDetails.StateOrTerritory.Code = NULLORBLANK OR pyde.xx.xx:AddressDetails.Postcode.Text = NULLORBLANK)  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.434147 |
| VR.ATO.GEN.410148 | IN TUPLE(addressdetails2.xx.xx:AddressDetails) IF pyde.xx.xx:AddressDetails.Currency.Code = NULLORBLANK  RETURN VALIDATION MESSAGE END IF | CMN.ATO.GEN.410148 |
| VR.ATO.GEN.410167 | WHERE IN TUPLE(addressdetails2.xx.xx:AddressDetails) IF (pyde.xx.xx:AddressDetails.OverseasAddress.Indicator = NULLORBLANK)  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.410167 |
| VR.ATO.GEN.410191 | WHERE IN TUPLE(addressdetails2.xx.xx:AddressDetails) IF (pyde.xx.xx:AddressDetails.OverseasAddress.Indicator = TRUE) AND (pyde.xx.xx:AddressDetails.Country.Code = NULLORBLANK)  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.410191 |
| VR.ATO.GEN.410192 | WHERE IN TUPLE(addressdetails2.xx.xx:AddressDetails) IF (pyde.xx.xx:AddressDetails.Country.Code <> NULLORBLANK) AND (pyde.xx.xx:AddressDetails.Country.Code <> SET(DOMAIN(COUNTRY CODES)))  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.410192 |
| VR.ATO.GEN.410194 | IF LENGTH(pyde.xx.xx:AddressDetails.Line1.Text) > 38  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.410194 |
| VR.ATO.GEN.410195 | IF LENGTH(pyde.xx.xx:AddressDetails.Line2.Text) > 38  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.410195 |
| VR.ATO.GEN.410205 | IF (pyde.xx.xx:AddressDetails.Line1.Text = FOUND("AS ABOVE"))  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.410001 |
| VR.ATO.GEN.410211 | WHERE IN TUPLE(addressdetails2.xx.xx:AddressDetails) IF (pyde.xx.xx:AddressDetails.Country.Code = "au") AND (pyde.xx.xx:AddressDetails.OverseasAddress.Indicator = TRUE)   RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.410211 |
| VR.ATO.GEN.410212 | WHERE IN TUPLE(addressdetails2.xx.xx:AddressDetails) IF (pyde.xx.xx:AddressDetails.Country.Code <> NULLORBLANK) AND (pyde.xx.xx:AddressDetails.Country.Code <> "au") AND (pyde.xx.xx:AddressDetails.OverseasAddress.Indicator = FALSE)   RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.410212 |
| VR.ATO.GEN.410213 | IF (pyde.xx.xx:AddressDetails.CountryName.Text <> NULLORBLANK)  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.410213 |
| VR.ATO.GEN.410214 | WHERE IN TUPLE(addressdetails2.xx.xx:AddressDetails) IF (pyde.xx.xx:AddressDetails.Line1.Text = NULLORBLANK)  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.410214 |
| VR.ATO.GEN.428202 | IF (pyde.xx.xx:AddressDetails.Currency.Code <> NULLORBLANK) AND (pyde.xx.xx:AddressDetails.Currency.Code <> SET("C","P"))  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.428202 |
| VR.ATO.GEN.428230 | IF (pyde.xx.xx:AddressDetails.LocalityName.Text = FOUND("QLD","NSW","VIC","SA","WA","NT ","ACT","TAS"))  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.000411 |
| VR.ATO.GEN.428240 | IF (pyde.xx.xx:AddressDetails.Line1.Text = FOUND("C/O","C/","Care Of","CO"))   RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.000406 |
| VR.ATO.GEN.428241 | IF (pyde.xx.xx:AddressDetails.Line2.Text = FOUND("C/-","C/O","C/","Care Of","CO"))  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.000408 |
| VR.ATO.GEN.428254 | IF (pyde.xx.xx:AddressDetails.Line1.Text CONTAINS "UNKNOWN") RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.000405 |
| VR.ATO.GEN.428255 | IF (pyde.xx.xx:AddressDetails.Line2.Text CONTAINS "UNKNOWN")  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.000407 |
| VR.ATO.GEN.428256 | IF (pyde.xx.xx:AddressDetails.LocalityName.Text CONTAINS "UNKNOWN")  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.000409 |
| VR.ATO.GEN.430245 | WHERE IN TUPLE(addressdetails2.xx.xx:AddressDetails) IF (pyde.xx.xx:AddressDetails.LocalityName.Text = NULLORBLANK)  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.430245 |
| VR.ATO.GEN.430246 | WHERE IN TUPLE(addressdetails2.xx.xx:AddressDetails) IF (pyde.xx.xx:AddressDetails.OverseasAddress.Indicator = FALSE) AND (pyde.xx.xx:AddressDetails.LocalityName.Text CONTAINS NUMERICS SET(0-9))  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.000410 |

The following rules apply to each **organisationname2.xx.xx:OrganisationNameDetails** tuple.

| **Rule Implementation**  **Schematron ID** | **Rule** | **Associated Response Message Code** |
| --- | --- | --- |
| VR.ATO.GEN.410039 | IF (pyde.xx.xx:OrganisationNameDetails.OrganisationalName.Text <> NULLORBLANK) AND (pyde.xx.xx:OrganisationNameDetails.OrganisationalName.Text DOES NOT CONTAIN SET("a-z", "A-Z", "0-9"))  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.410039 |
| VR.ATO.GEN.428258 | IF (pyde.xx.xx:OrganisationNameDetails.OrganisationalName.Text CONTAINS " - " )  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.000413 |
| VR.ATO.GEN.428259 | IF (pyde.xx.xx:OrganisationNameDetails.OrganisationalName.Text CONTAINS "P/L")  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.000414 |
| VR.ATO.GEN.428260 | IF (pyde.xx.xx:OrganisationNameDetails.OrganisationalName.Text CONTAINS SET("--","'’"," ") )  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.000416 |
| VR.ATO.GEN.410038 | IF (pyde.xx.xx:OrganisationNameDetails.OrganisationalName.Text STARTSWITH "T/A ") AND (pyde.xx.xx:OrganisationNameDetails.OrganisationalName.Text ENDSWITH SET(" Pship"," P'ship"," P/ship"))  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.410038 |
| VR.ATO.GEN.410140 | IN TUPLE(organisationname2.xx.xx:OrganisationNameDetails) IF (pyde.xx.xx:OrganisationNameDetails.Currency.Code = NULLORBLANK)  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.410140 |
| VR.ATO.GEN.410147 | WHERE IN TUPLE(organisationname2.xx.xx:OrganisationNameDetails) IF (pyde.xx.xx:OrganisationNameDetails.OrganisationalNameType.Code = NULLORBLANK)   RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.410147 |
| VR.ATO.GEN.410206 | IF (pyde.xx.xx:OrganisationNameDetails.OrganisationalName.Text = FOUND("The trustee","The Exec","exec","The TTE"))  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.428042 |
| VR.ATO.GEN.410215 | WHERE IN TUPLE(organisationname2.xx.xx:OrganisationNameDetails) IF (pyde.xx.xx:OrganisationNameDetails.OrganisationalName.Text = NULLORBLANK)  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.410215 |
| VR.ATO.GEN.430850 | IF pyde.xx.xx:OrganisationNameDetails.Currency.Code <> NULLORBLANK AND pyde.xx.xx:OrganisationNameDetails.Currency.Code <> SET ("C", "P")  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.430850 |
| VR.ATO.GEN.428261 | IF (pyde.xx.xx:OrganisationNameDetails.OrganisationalName.Text ENDSWITH SET(" T/A"," T/A P'ship"," T/A Pship"," T/A P/Ship"," T/A Partnership"))  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.000417 |

The following rules apply to each **personstructuredname3.xx.xx:PersonNameDetails** tuple.

| **Rule Implementation**  **Schematron ID** | **Rule** | **Associated Response Message Code** |
| --- | --- | --- |
| VR.ATO.GEN.000458 | IF (pyde.xx.xx:PersonNameDetails.NameSuffix.Text <> NULLORBLANK) AND (pyde.xx.xx:PersonNameDetails.NameSuffix.Text <> SET(DOMAIN(SUFFIX CODES)))  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.000458 |
| VR.ATO.GEN.000459 | IF (pyde.xx.xx:PersonNameDetails.Title.Text <> NULLORBLANK) AND (pyde.xx.xx:PersonNameDetails.Title.Text <> SET(DOMAIN(TITLE CODES)))  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.000459 |
| VR.ATO.GEN.410040 | IF (pyde.xx.xx:PersonNameDetails.FamilyName.Text <> NULLORBLANK) AND (pyde.xx.xx:PersonNameDetails.FamilyName.Text DOES NOT CONTAIN SET("A-Z","a-z"))  RETURN VALIDATION MESSSAGE ENDIF | CMN.ATO.GEN.410040 |
| VR.ATO.GEN.410063 | IF (pyde.xx.xx:PersonNameDetails.GivenName.Text <> NULLORBLANK) AND (pyde.xx.xx:PersonNameDetails.GivenName.Text DOES NOT CONTAIN SET("A-Z","a-z"))  RETURN VALIDATION MESSSAGE ENDIF | CMN.ATO.GEN.410063 |
| VR.ATO.GEN.410131 | IF (pyde.xx.xx:PersonNameDetails.OtherGivenName.Text <> NULLORBLANK) AND (pyde.xx.xx:PersonNameDetails.OtherGivenName.Text DOES NOT CONTAIN SET("A-Z","a-z"))  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.410131 |
| VR.ATO.GEN.410183 | IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) IF (pyde.xx.xx:PersonNameDetails.Currency.Code = NULLORBLANK)  RETURN VALIDATION MESSAGE END IF | CMN.ATO.GEN.410183 |
| VR.ATO.GEN.410200 | IF (pyde.xx.xx:PersonNameDetails.FamilyName.Text = FOUND("Exec for","Rep for","Trustee for"))  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.000424 |
| VR.ATO.GEN.410201 | IF (pyde.xx.xx:PersonNameDetails.FamilyName.Text = FOUND("MR","MRS","MISS","MS"))  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.000426 |
| VR.ATO.GEN.410202 | IF (pyde.xx.xx:PersonNameDetails.GivenName.Text = FOUND("ESQ","II","III","IV","JNR","JP","MHA","MHR","MLA","MLC","MP","QC","SNR"))  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.000436 |
| VR.ATO.GEN.410203 | IF (pyde.xx.xx:PersonNameDetails.GivenName.Text = FOUND("Exec for","Rep for","Trustee for"))  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.000437 |
| VR.ATO.GEN.410204 | IF (pyde.xx.xx:PersonNameDetails.GivenName.Text = FOUND("MR","MRS","MISS","MS"))  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.000438 |
| VR.ATO.GEN.410207 | IF (pyde.xx.xx:PersonNameDetails.OtherGivenName.Text = FOUND("ESQ","II","III","IV","JNR","JP","MHA","MHR","MLA","MLC","MP","QC","SNR"))  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.000448 |
| VR.ATO.GEN.410208 | IF (pyde.xx.xx:PersonNameDetails.OtherGivenName.Text = FOUND("Exec for","Rep for","Trustee for"))  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.000449 |
| VR.ATO.GEN.410209 | IF (pyde.xx.xx:PersonNameDetails.OtherGivenName.Text = FOUND("MR","MRS","MISS","MS"))  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.000450 |
| VR.ATO.GEN.410216 | WHERE IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) IF (pyde.xx.xx:PersonNameDetails.PersonNameType.Code = NULLORBLANK)   RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.410216 |
| VR.ATO.GEN.410217 | WHERE IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails) IF (pyde.xx.xx:PersonNameDetails.FamilyName.Text = NULLORBLANK)   RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.410217 |
| VR.ATO.GEN.410218 | IN TUPLE(personstructuredname3.xx.xx:PersonNameDetails)  IF (pyde.xx.xx:PersonNameDetails.OtherGivenName.Text <> NULLORBLANK) AND (pyde.xx.xx:PersonNameDetails.GivenName.Text = NULLORBLANK)   RETURN VALIDATION MESSAGE   ENDIF | CMN.ATO.GEN.410218 |
| VR.ATO.GEN.428231 | IF (pyde.xx.xx:PersonNameDetails.FamilyName.Text = FOUND("ESQ","II","III","IV","JNR","JP","MHA","MHR","MLA","MLC","MP","QC","SNR"))  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.000422 |
| VR.ATO.GEN.428262 | IF (pyde.xx.xx:PersonNameDetails.FamilyName.Text CONTAINS " - ")  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.000423 |
| VR.ATO.GEN.428263 | IF (pyde.xx.xx:PersonNameDetails.FamilyName.Text CONTAINS SET("--","'’"," ") )  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.000427 |
| VR.ATO.GEN.428264 | IF (pyde.xx.xx:PersonNameDetails.GivenName.Text CONTAINS " - ")  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.000434 |
| VR.ATO.GEN.428265 | IF (pyde.xx.xx:PersonNameDetails.GivenName.Text CONTAINS SET("--","'’"," ") )  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.000439 |
| VR.ATO.GEN.428266 | IF (pyde.xx.xx:PersonNameDetails.OtherGivenName.Text CONTAINS " - ")  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.000446 |
| VR.ATO.GEN.428267 | IF (pyde.xx.xx:PersonNameDetails.OtherGivenName.Text CONTAINS SET("--","'’"," ") )  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.000451 |

The following rules apply to each **personunstructuredname1.xx.xx:PersonUnstructuredName** tuple.

| **Rule Implementation**  **Schematron ID** | **Rule** | **Associated Response Message Code** |
| --- | --- | --- |
| VR.ATO.GEN.000243 | WHERE IN TUPLE(personunstructuredname1.xx.xx:PersonUnstructuredName) IF pyde.xx.xx:PersonUnstructuredName.Usage.Code = NULLORBLANK OR pyde.xx.xx:PersonUnstructuredName.FullName.Text = NULLORBLANK  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.000243 |
| VR.ATO.GEN.408010 | WHERE IN TUPLE(personunstructuredname1.xx.xx:PersonUnstructuredName) IF (pyde.xx.xx:PersonUnstructuredName.FullName.Text CONTAINS "" - "")  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.408010 |

The following rules apply to each **financialinstitutionaccount1.xx.xx:FinancialInstitutionAccount** tuple.

| **Rule Implementation**  **Schematron ID** | **Rule** | **Associated Response Message Code** |
| --- | --- | --- |
| VR.ATO.GEN.432267 | IF (pyid.xx.xx:FinancialInstitutionAccount.FinancialInstitutionBranchName.Text) <> NULLORBLANK OR (pyid.xx.xx:FinancialInstitutionAccount.FinancialInstitutionName.Text <> NULLORBLANK)  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.432267 |
| VR.ATO.GEN.432032 | WHERE IN TUPLE(financialinstitutionaccount1.xx.xx:FinancialInstitutionAccount) IF pyid.xx.xx:FinancialInstitutionAccount.BankStateBranch.Number = NULLORBLANK OR pyid.xx.xx:FinancialInstitutionAccount.FinancialInstitutionAccount.Number = NULLORBLANK OR pyid.xx.xx:FinancialInstitutionAccount.FinancialInstitutionAccountName.Text = NULLORBLANK  RETURN VALIDATION MESSAGE ENDIF^^ | CMN.ATO.GEN.432032 |
| VR.ATO.GEN.432035 | IF pyid.xx.xx:FinancialInstitutionAccount.BankStateBranch.Number <> NULLORBLANK AND (pyid.xx.xx:FinancialInstitutionAccount.BankStateBranch.Number <> SET(012001- 999999)) OR (LENGTH(pyid.xx.xx:FinancialInstitutionAccount.BankStateBranch.Number) <> 6)  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.432035 |
| VR.ATO.GEN.432036 | IF pyid.xx.xx:FinancialInstitutionAccount.FinancialInstitutionAccount.Number CONTAINS SET("'", " ")  THEN RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.432036 |
| VR.ATO.GEN.432037 | IFpyid.xx.xx:FinancialInstitutionAccount.FinancialInstitutionAccountName.Text CONTAINS SET("\_", "!", "@", "$", "%", "]", "[", "?", "=", ":", ";", """, ",")  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.432037 |
| VR.ATO.GEN.432040 | IF COUNT (TUPLE(financialinstitutionaccount1.xx.xx:FinancialInstitutionAccount)) > 1  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.432040 |

The following rules apply to each **electroniccontactelectronicmail1.xx.xx:ElectronicContactElectronicMail** tuple.

| **Rule Implementation**  **Schematron ID** | **Rule** | **Associated Response Message Code** |
| --- | --- | --- |
| VR.ATO.GEN.430222 | IF (pyde.xx.xx:ElectronicContact.ElectronicMail.Address.Text STARTSWITH "@") OR (pyde.xx.xx:ElectronicContact.ElectronicMail.Address.Text ENDSWITH "@")  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.430222 |
| VR.ATO.GEN.430223 | IF pyde.xx.xx:ElectronicContact.ElectronicMail.Address.Text CONTAINS MORE THAN ONE "@"   RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.430223 |
| VR.ATO.GEN.430224 | IF (pyde.xx.xx:ElectronicContact.ElectronicMail.Address.Text STARTSWITH ".") OR (pyde.xx.xx:ElectronicContact.ElectronicMail.Address.Text ENDSWITH ".")  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.430224 |
| VR.ATO.GEN.430226 | IF pyde.xx.xx:ElectronicContact.ElectronicMail.Address.Text CONTAINS ".."  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.430226 |
| VR.ATO.GEN.430227 | IF pyde.xx.xx:ElectronicContact.ElectronicMail.Address.Text CONTAINS ".@"  RETURN VALIDATION MESSAGE ENDIF^^ | CMN.ATO.GEN.430227 |
| VR.ATO.GEN.430228 | IF pyde.xx.xx:ElectronicContact.ElectronicMail.Address.Text CONTAINS "@."  RETURN VALIDATION MESSAGE ENDIF^^ | CMN.ATO.GEN.430228 |
| VR.ATO.GEN.430229 | IF pyde.xx.xx:ElectronicContact.ElectronicMail.Address.Text CONTAINS SET("(", ")", "<", ">", ",", ";", ":", "\", """, "]", "[")  RETURN VALIDATION MESSAGE ENDIF^^ | CMN.ATO.GEN.430229 |
| VR.ATO.GEN.430230 | IF (pyde.xx.xx:ElectronicContact.ElectronicMail.Address.Text <> NULLORBLANK) AND (pyde.xx.xx:ElectronicContact.ElectronicMail.Address.Text DOES NOT CONTAIN "@")  RETURN VALIDATION MESSAGE ENDIF^^ | CMN.ATO.GEN.430230 |
| VR.ATO.GEN.430231 | IF pyde.xx.xx:ElectronicContact.ElectronicMail.Address.Text = FOUND(" ")  RETURN VALIDATION MESSAGE ENDIF^^ | CMN.ATO.GEN.430231 |
| VR.ATO.GEN.430232 | IF (pyde.xx.xx:ElectronicContact.ElectronicMail.Address.Text <> NULLORBLANK) AND (pyde.xx.xx:ElectronicContact.ElectronicMail.Address.Text DOES NOT CONTAIN ".")  RETURN VALIDATION MESSAGE ENDIF^^ | CMN.ATO.GEN.430232 |
| VR.ATO.GEN.436276 | WHERE IN TUPLE(ElectronicContactElectronicMail1.xx.xx:ElectronicContactElectronicMail) IF (pyde.xx.xx:ElectronicContact.ElectronicMail.Address.Text = NULLORBLANK) OR (pyde.xx.xx:ElectronicContact.ElectronicMail.Usage.Code <> "03")  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.436276 |

The following rules apply to each **electroniccontacttelephone1.xx.xx:ElectronicContactTelephone** tuple.

| **Rule Implementation**  **Schematron ID** | **Rule** | **Associated Response Message Code** |
| --- | --- | --- |
| VR.ATO.GEN.432016 | WHERE IN TUPLE(electroniccontacttelephone1.xx.xx:ElectronicContactTelephone) IF pyde.xx.xx:ElectronicContact.Telephone.Minimal.Number = NULL OR pyde.xx.xx:ElectronicContact.Telephone.Usage.Code <> "03" OR pyde.xx.xx:Electronic Contact.Telephone.ServiceLine.Code <> SET ("01", "02")  RETURN VALIDATION MESSAGE ENDIF | CMN.ATO.GEN.432016 |

Appendix E – Domain definitions

**DOMAIN(COUNTRY CODES)**

The domain of valid Country codes is defined in the SBR Definitional Taxonomy for the element pyde.xx.xx:AddressDetails.Country.Code

**DOMAIN(TITLE CODES)**

| **Code** | **Title** | **Code** | **Title** |
| --- | --- | --- | --- |
| 2LT | Second Lieutenant | LBDR | Lance Bombardier |
| AB | Able Seaman | LCPL | Lance Corporal |
| ABBOT | Abbot | LORD | Lord |
| AC | Airman/Aircraftman | LS | Leading Seaman |
| ACM | Air Chief Marshal | LT | Lieutenant |
| ADM | Admiral | LT CMDR | Lieutenant Commander |
| AIR CDRE | Air Commodore | LT COL | Lieutenant Colonel |
| ALDERMAN | Alderman | LT GEN | Lieutenant General |
| AM | Air Marshal | MADAM | Madam |
| ARCHBISHOP | Archbishop | MAJ | Major |
| ARCHDEACON | Archdeacon | MAJ GEN | Major General |
| ASSOC PROF | Associate Professor | MASTER | Master |
| AVM | Air Vice Marshal | MATRON | Matron |
| BARON | Baron | MAYOR | Mayor |
| BARONESS | Baroness | MAYORESS | Mayoress |
| BISHOP | Bishop | MIDN | Midshipman |
| BR | Brother | MISS | Miss |
| BRIG | Brigadier | MON | Monsignor |
| CANON | Canon | MOST REV | Most Reverend |
| CAPT | Captain | MR | Mr |
| CARDINAL | Cardinal | MRS | Mrs |
| CDRE | Commodore | MS | Ms |
| CDT | Cadet | PASTOR | Pastor |
| CHAP | Chaplain | PATRIARCH | Patriarch |
| CMDR | Commander | PLT OFF | Pilot Officer |
| CMM | Commissioner | PO | Petty Officer |
| COL | Colonel | PRIOR | Prior |
| CONST | Constable | PROF | Professor |
| COUNT | Count | PTE | Private |
| COUNTESS | Countess | RABBI | Rabbi |
| CPL | Corporal | RADM | Rear Admiral |
| CPO | Chief Petty Officer | RECTOR | Rector |
| DAME | Dame | REV | Reverend |
| DEACON | Deacon | RF | Representative for |
| DEACONESS | Deaconess | RT HON | Right Honourable |
| DEAN | Dean | RT REV | Right Reverend |
| DEPUTY SUPT | Deputy Superintendent | RT REV BISHOP | Right Reverend Bishop |
| DR | Doctor | RT REV MON | Right Reverend Monsignor |
| DUCHESS | Duchess | SBLT | Sub Lieutenant |
| DUKE | Duke | SEN | Senator |
| EARL | Earl | SGT | Sergeant |
| EF | Executor for | SIR | Sir |
| FLGOFF | Flying Officer | SMN | Seaman |
| FLT LT | Flight Lieutenant | SNR CONST | Senior Constable |
| FR | Father | SQN LDR | Squadron Leader |
| FSGT | Flight Sergeant | SR | Sister |
| GEN | General | SSGT | Staff Sergeant |
| GNR | Gunner | SUPR | Superintendent |
| GP CAPT | Group Captain | SWAMI | Swami |
| HON | Honourable | TF | Trustee for |
| HON JUDGE | Honourable Judge | VADM | Vice Admiral |
| HON JUST | Honourable Justice | VERY REV | Very Reverend |
| HRH | His/Her Royal Highness | VICAR | Vicar |
| INSP | Inspector | VISCOUNT | Viscount |
| JUDGE | Judge | WG CDR | Wing Commander |
| JUST | Justice | WO | Warrant Officer |
| LAC | Leading Aircraftman | WO1 | Warrant Officer Class 1 |
| LACW | Leading Aircraftwoman | WO2 | Warrant Officer Class 2 |
| LADY | Lady |  |  |

**DOMAIN(SUFFIX CODES)**

| **Code** | **Suffix** | **Code** | **Suffix** |
| --- | --- | --- | --- |
| ESQ | Esquire | MHR | Member House of Representatives |
| II | The Second | MLA | Member Legislative Assembly |
| III | The Third | MLC | Member Legislative Council |
| IV | The Fourth | MP | Member of Parliament |
| JNR | Junior | QC | Queens Council |
| JP | Justice of the Peace | SNR | Senior |
| MHA | Member House of Assembly |  |  |