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| Standard Business Reporting  Australian Taxation Office –  Company Tax Return 2013 (ctr.0004)  Release Notes  Program name: Standard Business Reporting  Date: 10 April 2014 | | | |
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| This document and its attachments are **Unclassified** |  | | |
|  | For further information or questions, contact the SBR Service Desk at [SBRServiceDesk@sbr.gov.au](mailto:SBRServiceDesk@sbr.gov.au) or call 1300 488 231. International callers may use +61-2-6216 5577 | | |

VERSION CONTROL

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| --- | --- | --- |
| Version | Release date | Description of changes |
| 1.2 | 26/09/2013 | Maintenance and Enhancement items SWS 1339 and SWS 1330 |
| 1.3 | 23/12/2013 | Emergency item SWS 1383 |
| 1.4 | 03/02/2014 | Emergency item SWS 1451 |
| 1.5 | 10/04/2014 | Maintenance and Enhancement items SWS 1457 |

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| ENDORSEMENT  APPROVAL | |
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1. Introduction
   1. Purpose

The purpose of this document is to advise software developers of changes from the previous version of the Standard Business Reporting (SBR) Company Tax Return (CTR) web service, provided by the Australian Taxation Office (ATO).

* 1. Audience and Scope

This document contains a summary of changes to the ctr.0004 web service in this release. It is provided as a supplement to the *Company Tax Return 2013 Message Implementation Guide Version 1.5.*

This document has been prepared for software developers who have previously implemented against the ctr.0004 web service.

* 1. References

|  |  |  |
| --- | --- | --- |
| **Ref** | **Document Link** | **Document description** |
| 1 | The SBR Message Implementation Guide (MIG) for Company Tax Return 2013 (ctr.0004) document can be downloaded at  <https://www.sbr.gov.au/software-developers/developer-tools/ato> | Contains the necessary business and technical information to support software developers in the implementation of the Tax Office’s SBR Company Tax Return reporting service. |
|

* 1. Summary of impacts on software developers

There are changes to the validation rules and error response messages for ctr.0004 for this release.

Software developers who have already certified their software products for ctr.0004 will not be required to re-certify their products for ctr.0004.

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

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

Summary of changes

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

1. Message Structure Changes

There are no changes to the message structure for ctr.0004 for this release.

* 1. Added Elements

None

* 1. Removed Elements

None

* 1. Updated Elements

None

2. Changes to Validation Rules
   1. Added Validation Rules

None

* 1. Removed Validation Rules

None

* 1. Updated Validation Rules (Technical Rule Specification)

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

* 1. Updated Validation Rules (Response Message)

None

* 1. Updated Validation Rules (Data Element Version)

None

1. Changes to Error Response Messages

SBR response messages can be downloaded from the SBR Developer site at <http://www.sbr.gov.au/software-developers/developer-tools/ato/income-tax-return-obligations/ato-ctr>.

* 1. Added Error Response Messages

None

* 1. Removed Error Response Messages

None

* 1. Updated Error Response Messages

None