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| Standard Business Reporting  Australian Taxation Office –  Self-Managed Superannuation Fund Annual Return 2013 (smsfar.0003)  Release Notes  Program name: Standard Business Reporting  Date: 10 April 2014  Production Release - suitable for use | | | |
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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** |
| 1.3 | 10/04/2014 | Production Release  SWS 1468 Updated VR.ATO.SMSFAR.436083 |

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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 implementation details and changes to the Standard Business Reporting (SBR) Self-Managed Superannuation Fund Annual Return (SMSFAR) 2013 web service in this release, provided by the Australian Taxation Office (ATO).

* 1. Audience and Scope

This document contains a summary of changes to the smsfar.0003 web service in this release. It is provided as a supplement to the Self-Managed Superannuation Annual Return 2013 Message Implementation Guide Version 1.2.

* 1. References

|  |  |  |
| --- | --- | --- |
| **Ref** | **Document Link** | **Document description** |
| 1 | The SBR Message Implementation Guide (MIG) for Self-Managed Superannuation Annual Return 2013 (smsfar.0003) document can be downloaded at  <http://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 Self-Managed Superannuation Annual Return reporting service. |
|

* 1. Summary of impacts on software developers

There are changes to validation rules for smsfar.0003 in this release.

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

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

The following maintenance and enhancement items were also included in the change of the Self-Managed Superannuation Annual Return 2013 message, validation rules and error response messages.

Summary of changes

* SWS1468 Updated VR.ATO.SMSFAR.436083 to reflect intended business validation

1. Message Structure Changes

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

* 1. Added Elements

None

* 1. Removed Elements

None

* 1. Updated Elements

None

1. 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.SMSFAR.436083 | IF[SMSFAR301] >([SMSFAR33] + [SMSFAR34] + [SMSFAR35] + [SMSFAR36] +[SMSFAR38] + [SMSFAR39] + [SMSFAR42] + [SMSFAR43] + [SMSFAR44] +[SMSFAR45] + [SMSFAR46] + [SMSFAR47] + [SMSFAR53])  RETURN VALIDATION MESSAGE  ENDIF | IF ([SMSFAR352] = TRUE) AND ([SMSFAR301] >([SMSFAR33] + [SMSFAR34] + [SMSFAR35] + [SMSFAR36] +[SMSFAR38] + [SMSFAR39] + [SMSFAR42] + [SMSFAR43] + [SMSFAR44] +[SMSFAR45] + [SMSFAR46] + [SMSFAR47] + [SMSFAR53]))  RETURN VALIDATION MESSAGE | SWS1468 Validation rule VR.ATO.SMSFAR.436083 against SMSFAR301 is only applicable when SMSFAR352 is true . |

* 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/>.

* 1. Added Error Response Messages

None

* 1. Removed Error Response Messages

None

* 1. Updated Error Response Messages

None