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| Standard Business Reporting  Australian Taxation Office –  Research and Development Tax Incentive Schedule 2013 (rdtis.0002)  Release Notes  Program name: Standard Business Reporting  Date: 14 October 2013  **Production Release - suitable for use** | | | |
|  | | | |
| This document and its attachments are **Unclassified** |  | | |
|  | For further information or questions, contact the SBR Service Desk at [SBRServiceDesk@sbr.gov.au](mailto:SBRServiceDesk@sbr.gov.au) or call 1300 488 231. International callers may use +61-2-6216 5577 | | |

VERSION CONTROL

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| --- | --- | --- | --- | --- |
| Version | | Release date | | Description of changes |
| 1.1 | | 14/10/2013 | | Maintenance and Enhancement items SWS 1326 and SWS 1334 |
| ENDORSEMENT  APPROVAL | | | | |
|  | | Chief Solutions Architect  Standard Business Reporting | | |
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1. Introduction
   1. Purpose

The purpose of this document is to advise software developers of changes to the Standard Business Reporting (SBR) Research and Development Tax Incentive Schedule (RDTIS) web service for 2013, provided by the Australian Taxation Office (ATO).

* 1. Audience and Scope

This document contains a summary of changes to the rdtis.0002 web service for 2013. It is provided as a supplement to the *Research and Development Tax Incentive Schedule 2013 Message Implementation Guide Version 1.1*

This document has been prepared for software developers who have previously implemented against the rdtis.0002 web service.

* 1. References

|  |  |  |
| --- | --- | --- |
| **Ref** | **Document Link** | **Document description** |
| 1 | The SBR Message Implementation Guide (MIG) for Research and Development Tax Incentive Schedule 2013 (rdtis.0002) document can be downloaded at  [http://www.sbr.gov.au/software-developers/developer-tools/ato](http://www.sbr.gov.au/software-developers/developer-tools/ato/income-tax-return-schedules/international-dealings-schedule%20) | 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. Purpose of Release

The purpose of this document is to advise software developers of changes to the Standard Business Reporting (SBR) Research and Development Tax Incentive Schedule (RDTIS) web service for 2013, provided by the Australian Taxation Office (ATO).

* 1. Summary of impacts on software developers

There are changes to the message structure, validation rules and error response messages for rdtis.0002 in this release.

Software developers who have already certified their software products for rdtis.0002 will not be required to re-certify their products for rdtis.0002.

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

None.

* 1. Maintenance and Enhancement Items

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

Summary of changes

* SWS 1334 – Change RDTIS37 from mandatory to non-mandatory and also create a new validation rule VR.ATO.RDTIS.438066
* SWS 1326 – Change element reference for RDTIS52

1. Message Structure Changes

There are changes to the message structure for rdtis.0002 for this release.

* 1. Added Elements

None

* 1. Removed Elements

None.

* 1. Updated Elements

| **Alias** | **Full XBRL Path** | **Reason** |
| --- | --- | --- |
| RDTIS52 | RDTIS:RP:gfagc.02.07:TaxConcession.ResearchAndDevelopment.TaxOffsetAdditionalEntitiesTurnover.Amount | SWS 1326 |

1. Changes to Validation Rules
   1. Added Validation Rules

| **Schematron ID** | **Technical rule specification** | **Reason for Change** |
| --- | --- | --- |
| VR.ATO.RDTIS.438066 | IF [RDTIS36] = FALSE] and ([RDTIS37] = NULL)  RETURN VALDIATION MESSAGE ENDIF | SWS1334 |

* 1. Removed Validation Rules

| **Schematron ID** | **Technical rule specification** | **Reason for Change** |
| --- | --- | --- |
| VR.ATO.RDTIS.438041 | IF [RDTIS37] = NULL  RETURN VALIDATION MESSAGE  ENDIF | SWS1334 |

* 1. Updated Validation Rules (Technical Rule Specification)

None

* 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](http://www.sbr.gov.au/software-developers/developer-tools/ato/income-tax-return-obligations/ato-ctr)

* 1. Added Error Response Messages

| **Message code ID** | **Reason for Change** |
| --- | --- |
| CMN.ATO.RDTIS.438066 | SWS1334 |

* 1. Removed Error Response Messages

None

* 1. Updated Error Response Messages

None.