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| Standard Business Reporting  Australian Taxation Office  ATO NITR 2017 Business Implementation Guides Package v1.0 Contents  Date: 06th July 2017 | | | |
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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** | | |
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VERSION CONTROL

| Version | Release date | Description of changes |
| --- | --- | --- |
| 1.0 | 22/06/2017 | **Updated :**   * **ATO FITR.0005 2017 Business Implementation Guide.docx**   Non-functional -   * + Document name changed from ‘ATO FITER.0001 2017 Business Implementation Guide 1.0’ to ‘ATO FITER.0001 2017 Business Implementation Guide’ to conform to document naming standards. * **ATO FTER.0001 2011 Business Implementation Guide.docx**   Non-functional:   * + Document name changed from ‘ATO FTER.0001 2016 Business Implementation Guide’ to ‘ATO FTER.0001 2011 Business Implementation Guide’ to reflect the actual collaboration year. * 2.1 Where SBR fits into FTER Lodgment Obligations   Figure 1: SBR interactions and Family trust election process   * Termination points deleted. * 2.2 Parent Forms * Collaboration for Trust updated to reflect 2017 service registry entries. * **ATO IEE.0002 2011 Business Implementation Guide.docx**   Non-functional -   * 2.1 Where SBR fits into IEE Lodgment Obligations   Figure 1: SBR interactions and Interposed entity election  process   * Termination points deleted. * 2.2 Parent Forms * Collaborations updated to reflect 2017 service registry entries.   **New :**   * **ATO CTR.0008 2017 Business Implementation Guide.docx** * **ATO PTR.0006 2017 Business Implementation Guide.docx** * **ATO SMSFAR.0007 2017 Business Implementation Guide.docx** * **ATO TRT.0006 2017 Business Implementation Guide.docx** * **ATO TRTAMI.0001 2017 Business Implementation Guide.docx**   **Present :**   * **ATO CHTWTHHLD.0001 2014 Business Implementation Guide.docx** * **ATO CGNFT.0001 2014 Business Implementation Guide.docx**   **Pending :**  Not applicable.  **Removed:**  Not applicable. |

*Previous version history can be found at Appendix A of this document.*Copyright

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# Introduction

## Document purpose

The purpose of this package content note (PCN) is to advise software developers of the package contents and any changes that occur.

## Audience

The audience for this Package Content note is software developers who have or are interested in developing Non-individual Income Tax Returns (NITR) 2017 services on either the SBR Core Services or SBR ebMS3 platforms.

## Purpose of this package

The purpose of this package is to streamline the way artefacts are presented to software developers.

This package contains Business Implementation Guides for NITR 2017.

# Package contents

The table below outlines the package contents.

| **Name** | **Document Date** | **Document Status** | **Version** | **Comments** | **Package Status** |
| --- | --- | --- | --- | --- | --- |
| ATO CHTWTHHLD.0001 2014 Business Implementation Guide.docx | 06.08.2015 | Final | 1.0 | No change fron prior publication. | Present |
| ATO CGNFT.0001 2014 Business Implementation Guide.docx | 25.02.2016 | Final | 1.1 | No change fron prior publication. | Present |
| ATO CTR.0008 2017 Business Implementation Guide.docx | 06.07.2017 | Final | 1.0 |  | New |
| ATO FITR.0005 2017 Business Implementation Guide.docx | 06.07.2017 | Final | 1.1 | Non-functional -  Document name changed from ‘ATO FITER.0001 2017 Business Implementation Guide 1.0’ to ‘ATO FITER.0001 2017 Business Implementation Guide’ to conform to document naming standards. | Updated |
| ATO FTER.0001 2011 Business Implementation Guide.docx | 06.07.2017 | Final | 1.1 | Non-functional -  Document name changed from ‘ATO FTER.0001 2016 Business Implementation Guide’ to ‘ATO FTER.0001 2011 Business Implementation Guide’ to reflect the actual collaboration year.  2.1 Where SBR fits into FTER Lodgment Obligations Figure 1: SBR interactions and Family trust election process - Termination points deleted.  2.2 Parent Forms - collaboration for Trust updated to reflect 2017 service registry entries. | Updated |
| ATO IEE.0001 2011 Business Implementation Guide.docx | 06.07.2017 | Final | 1.1 | Non-functional -  2.1 Where SBR fits into IEE Lodgment Obligations Figure 1: SBR interactions and Interposed entity election process - termination points deleted.  2.2 Parent Forms - collaborations updated to reflect 2017 service registry entries. | Updated |
| ATO PTR.0006 2017 Business Implementation Guide.docx | 06.07.2017 | Final | 1.0 |  | New |
| ATO SMSFAR.0007 2017 Business Implementation Guide.docx | 06.07.2017 | Final | 1.0 |  | New |
| ATO TRT.0006 2017 Business Implementation Guide.docx | 06.07.2017 | Final | 1.0 |  | New |
| ATO TRTAMI.0001 2017 Business Implementation Guide.docx | 06.07.2017 | Final | 1.0 |  | New |

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| --- | --- |
| **Total artefacts in this Package:** | **10** |
| Present artefacts | 2 |
| New artefacts | 5 |
| Updated artefacts | 3 |
| Pending artefacts | 0 |
| Removed artefacts | 0 |

Appendix A – Prior Version History

| Version | Release date | Description of changes |
| --- | --- | --- |
| 1.0 | 22.06.2017 | First release as a package. |