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| Standard Business Reporting  Australian Taxation Office –  Self-Managed Superannuation Fund Annual Return 2014 (smsfar.0004.2014)  Release Notes  Program name: Standard Business Reporting  Date: 06 June 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** |
| 0.1 | 21/11/2013 | Initial release |
| 0.2 | 12/12/2013 | Changes included in this version:   * Added SWS 1289, SWS 1407, SWS 1408, SWS 1409, SWS 1416, SWS 1417 and SWS 1421 at Section 2.2 - Maintenance and Enhancement Items. * Updated a document link at Section 1.3 – References. * SWS 1289 - Delete “personunstructuredname1” validation rule VR.ATO.GEN.430253 and replace with new rule VR.ATO.GEN.438035 * SWS 1407 - Namespace prefix version updated for SMSFAR360 * SWS 1408 - New validation rules - VR.ATO.GEN.438036, VR.ATO.GEN.438037, and VR.ATO.GEN.438038. Update validation rules - VR.ATO.SMSFAR.436069 and VR.ATO.SMSFAR.436104 * SWS 1409 - Update error message description for CMN.ATO.SMSFAR.436657 * SWS 1416 - Update detailed error message description for CMN.ATO.GEN.432268 (VR.ATO.GEN.432268) * SWS 1417 - Update Validation rule VR.ATO.SMSFAR.436640 * SWS 1421 - Update domain table CGTExemptionOrRolloverCodesSMSF; Validation rule VR.ATO.SMSFAR.436572 impacted but no change in rule logic |
| 1.0 | 30/01/2014 | Changes included in this version:  • Added SWS 1449  Updated to Production Release |
| 1.1 | 17/04/2014 | Production Release – suitable for use.  Changes included in this version:   * Added SWS 1458, 1468 and 1469 at Section 2.2 - Maintenance and Enhancement Items. * SWS 1458 - Withdraw TT2014 business case 032 changes. Deleted validation rules - VR.ATO.SMSFAR.436667, VR.ATO.SMSFAR.436668 and VR.ATO.SMSFAR.436669 introduced as part of TT2014 BC032. Add new validation rule -VR.ATO.SMSFAR.436670 and error code CMN.ATO.SMSFAR.436670 * SWS 1468/1493 - Update validation rule VR.ATO.SMSFAR.436083 * SWS 1469 - Document change only. Error message description for CMN.ATO.SMSFAR.436657 updated. |
| 1.2 | 06/06/2014 | Production Release – suitable for use.  Changes in this version:  Section 1.2 – Updated the version of the Self-Managed Superannuation Fund Annual Return 2014 Message Implementation Guide.  No other changes from the previous version. |

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| ENDORSEMENT  APPROVAL | |
|  | Chief Solutions Architect  Standard Business Reporting |
| Grahame Dunnicliff | Project Manager  Strategic Web Services  Australian Taxation Office |

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1. Introduction
   1. Purpose

The purpose of this document is to advise software developers of changes to the implementation of the Standard Business Reporting (SBR) Self-Managed Superannuation Fund Annual Return (SMSFAR) web service for 2014, provided by the Australian Taxation Office (ATO).

* 1. Audience and Scope

This document contains a summary of changes to the smsfar.0004.2014 web service for 2014. It is provided as a supplement to the *Self-Managed Superannuation Annual Return 2014 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 2014 (smsfar.0004.2014) document can be downloaded at  <http://www.sbr.gov.au/software-developers/developer-tools/ato/income-tax-return-obligations/ato-smsf> | 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. Purpose of Release

This new release of the smsfar.0004 web service implements regulatory and ATO business changes for the 2014 tax time cycle.

* 1. Summary of impacts on software developers

There are changes to the message structure for smsfar.0004 for 2014.

Software developers who have already certified their software products for smsfar.0003 will be required to re-certify their products for smsfar.0004.

New Schematron and conformance suite for smsfar.0004 have been created incorporating the changes to the taxonomy, validation rules and error response messages described in this release note.

1. Notes on This Release
   1. Tax Time 2014 Change Overview (Business Cases)

The following tax time 2014 business cases have resulted in the change of the self-managed superannuation annual return 2014 message.

| **Business case ID** | **Description** |
| --- | --- |
| Tax Time cyclical changes | * Year of return and interposed entity election status year updated to the current year (2014). * Taxonomy collaboration for the 2014 Self-Managed Superannuation Annual Return message updated to smsfar.0004. |
| BC 2014 - 001 | Removal of Foreign Loss Labels |
| BC 2014 - 010 | Company Loss Carry-back and Definition of Assessment Changes |
| BC 2014 - 014 | SMSF Stronger Super Reforms |
| BC 2014 - 020 | Reform of Self Managed Superannuation Fund (SMSF) Levy Arrangements – Stage 2 |
| BC 2014 - 024 | Contributions Reporting Following a Rollover |
| BC 2014 - 032 | Rounding of Assessed Income Tax Liabilities and Credits (Withdrawn) |
| BC 2014 - 035 | Electronic Outbound Payments - Non Individuals |

* 1. Maintenance and Enhancement Items

The following maintenance and enhancement items were also included in the change of the Self-Managed Superannuation Annual Return 2014 message, validation rules and error response messages.

SWS 1270 - Change wording of context instances to use “RP.Opening(Instant) and “RP.Closing(Instant)

SWS 1323 - Modify SMSFAR84 validation rules to allow a Positive or Negative "Amount due or refundable" Value

SWS 1338 - Replace VR.ATO.SMSFAR.436609 and VR.ATO.SMSFAR.436639 with Warning Rules

SWS 1341 - Update TT2013 error message codes

SWS 1354 - Data element version updates for SMSFAR67, SMSFAR334 and SMSFAR338

SWS 1356 - Update rules: VR.ATO.SMSFAR.436562 and VR.ATO.SMSFAR.436084 to include Null check

SWS 1289 - Delete “personunstructuredname1” validation rule VR.ATO.GEN.430253 and replace with new rule VR.ATO.GEN.438035

SWS 1407 - Namespace prefix version updated for SMSFAR360

SWS 1408 - New validation rules - VR.ATO.GEN.438036, VR.ATO.GEN.438037, and VR.ATO.GEN.438038. Update validation rules - VR.ATO.SMSFAR.436069 and VR.ATO.SMSFAR.436104

SWS 1409 - Update error message description for CMN.ATO.SMSFAR.436657

SWS 1416 - Update detailed error message description for CMN.ATO.GEN.432268 (VR.ATO.GEN.432268)

SWS 1417 - Update Validation rule VR.ATO.SMSFAR.436640

SWS 1421 - Update domain table CGTExemptionOrRolloverCodesSMSF; Validation rule VR.ATO.SMSFAR.436572 impacted but no change in rule logic

SWS 1449 - Delete redundant rule VR.ATO.GEN.438028

SWS 1458 - Withdraw TT2014 business case 032 changes. Deleted validation rules - VR.ATO.SMSFAR.436667, VR.ATO.SMSFAR.436668 and VR.ATO.SMSFAR.436669 introduced as part of TT2014 BC 032. Add new validation rule -VR.ATO.SMSFAR.436670 and error code CMN.ATO.SMSFAR.436670

SWS 1468 /1493 - Update validation rule VR.ATO.SMSFAR.436083

SWS 1469 - Document change only. Error message description for CMN.ATO.SMSFAR.436657 updated.

* 1. Message Type Text changes

There is a new smsfar.0004.2014 service to implement year specific validation rule and error response message changes. There are message structure changes for SMSFAR in 2014 and the taxonomy collaboration for SMSFAR 2014 is smsfar.0004. A new pattern for web service naming has been implemented for all non-individual income tax returns.

**Message type text for SMSFAR 2014**

Prelodge request – smsfar.0004.2014.prelodge.request

Prelodge response – smsfar.0004.2014.prelodge.response

Lodge request – smsfar.0004.2014.lodge.request

Lodge response – smsfar.0004.2014.lodge.response

1. Message Structure Changes

There are changes to the message structure for smsfar.0004 for the 2014 release.

* 1. Added Elements

| **Alias** | **Full XBRL Path** | **Reason** |
| --- | --- | --- |
| SMSFAR360 | SMSFAR:RP:pyin.02.16:Lodgment.FirstReturn.Indicator | BC - 2014-20 - Reform of SMSF Levy Arrangements Stage 2 |
| SMSFAR361 | SMSFAR:RP:rvctc1.02.14:IncomeTax.SupervisoryLevyWoundupAdjustment.Amount |
| SMSFAR362 | SMSFAR:RP:rvctc1.02.14:IncomeTax.SupervisoryLevyNewlyRegisteredAdjustment.Amount |

* 1. Removed Elements

| **Alias** | **Full XBRL Path** | **Reason** |
| --- | --- | --- |
| SMSFAR15 | SMSFAR:Auditor:pyde.02.08:Party.AuditorProfessionalBody.Code | BC - 2014-14 - SMSF Stronger Super Reforms |
| SMSFAR16 | SMSFAR:Auditor:pyid.02.01:Identifiers.AuditorProfessionalBodyMembership.Identifier |
| SMSFAR356 | SMSFAR:RP:rvctc1.02.12:IncomeTax.SupervisoryLevyAdjustment.Amount | BC - 2014-20 - Reform of SMSF Levy Arrangements Stage 2 |

* 1. Updated Elements

| **Alias** | **Full XBRL Path** | **Reason** |
| --- | --- | --- |
| SMSFAR67 | “SMSFAR:RP.Deductible:bafpr1.02.05:Expense.Investment.Amount” to “SMSFAR:RP.Deductible:bafpr1.02.16:Expense.Investment.Amount” | SWS 1354 - Data element version updates for SMSFAR |
| SMSFAR334 | “SMSFAR:RP.NonDeductible:bafpr1.02.05:Expense.Investment.Amount” to “SMSFAR:RP.NonDeductible:bafpr1.02.16:Expense.Investment.Amount” |
| SMSFAR338 | ”SMSFAR:RP:bafpr1.02.00:Expense.Total.Amount” to “SMSFAR:RP:bafpr1.02.16:Expense.Total.Amount” |

1. Changes to Validation Rules
   1. Added Validation Rules

| **Schematron ID** | **Reason for Change** |
| --- | --- |
| VR.ATO.GEN.438034 | BC 2014-001 - Foreign Losses |
| VR.ATO.GEN.432268 | BC 2014-035 - Electronic Outbound Payments - Non Individuals |
| VR.ATO.SMSFAR.436653 | BC 2014-020 - Reform of Self Managed Superannuation Fund (SMSF) Levy Arrangements – Stage 2 |
| VR.ATO.SMSFAR.436656 |
| VR.ATO.SMSFAR.436657 |
| VR.ATO.SMSFAR.436658 |
| VR.ATO.SMSFAR.436661 |
| VR.ATO.SMSFAR.W00001 | SWS 1338 - Replace VR.ATO.SMSFAR.436609 and VR.ATO.SMSFAR.436639 with Warning Rules |
| VR.ATO.SMSFAR.W00002 |
| VR.ATO.GEN.438036 | SWS 1408 - New validation rules - VR.ATO.GEN.438036, VR.ATO.GEN.438037, and VR.ATO.GEN.438038. |
| VR.ATO.GEN.438037 |
| VR.ATO.GEN.438038 |
| VR.ATO.GEN.438035 | SWS 1289 - Delete “personunstructuredname1” validation rule VR.ATO.GEN.430253 and replace with new rule VR.ATO.GEN.438035 |
| VR.ATO.SMSFAR.436670 | SWS 1458 - Withdraw TT2014 business case 032 changes. Add new validation rule -VR.ATO.SMSFAR.436670 and error code CMN.ATO.SMSFAR.436670 |

* 1. Removed Validation Rules

| **Schematron ID** | **Reason for Change** |
| --- | --- |
| VR.ATO.SMSFAR.436125 | BC 2014-032 - Rounding of Assessed Income Tax Liabilities and Credits |
| VR.ATO.SMSFAR.436609 | SWS 1338 - Replace VR.ATO.SMSFAR.436609 and VR.ATO.SMSFAR.436639 with Warning Rules |
| VR.ATO.SMSFAR.436639 |
| VR.ATO.SMSFAR.436644 | BC 2014-20 - Reform of Self Managed Superannuation Fund (SMSF) Levy Arrangements – Stage 2 |
| VR.ATO.SMSFAR.436647 | SWS 1270 - Change wording of context instances to use “RP.Opening(Instant) and “RP.Closing(Instant) |
| VR.ATO.GEN.430253 | SWS 1289 - Delete “personunstructuredname1” validation rule VR.ATO.GEN.430253 and replace with new rule VR.ATO.GEN.438035 |
| VR.ATO.GEN.438028 | SWS 1449 - Delete redundant rule VR.ATO.GEN.438028 |
| VR.ATO.SMSFAR.436667 | SWS 1458 - Withdraw TT2014 business case 032 changes. Deleted validation rules - VR.ATO.SMSFAR.436667, VR.ATO.SMSFAR.436668 and VR.ATO.SMSFAR.436669 introduced as part TT2014 BC032. |
| VR.ATO.SMSFAR.436668 |
| VR.ATO.SMSFAR.436669 |

* 1. Updated Validation Rules (Technical Rule Specification)

| **Schematron ID** | **Previous technical rule specification** | **Current technical rule specification** | **Reason for Change** |
| --- | --- | --- | --- |
| VR.ATO.SMSFAR.436124 | IF [SMSFAR83] <> "321"  RETURN VALIDATION MESSAGE  ENDIF | IF [SMSFAR83] <> "388"  RETURN VALIDATION MESSAGE  ENDIF | BC 2014-20 - Reform of Self Managed Superannuation Fund (SMSF) Levy Arrangements – Stage 2 |
| VR.ATO.SMSFAR.436645 | IF [SMSFAR28] = TRUE AND [SMSFAR356] <> "130"  RETURN VALIDATION MESSAGE  ENDIF | IF [SMSFAR28] = TRUE AND [SMSFAR361] <> "259"  RETURN VALIDATION MESSAGE  ENDIF |
| VR.ATO.SMSFAR.436646 | IF [SMSFAR28] = FALSE AND [SMSFAR356] <> NULL AND [SMSFAR356] <> "0"  RETURN VALIDATION MESSAGE  ENDIF | IF [SMSFAR28] = FALSE AND [SMSFAR361] <> NULL AND [SMSFAR361] <> "0"  RETURN VALIDATION MESSAGE  ENDIF |
| VR.ATO.SMSFAR.436263 | IF COUNT(CONTEXT(RPI.Closing.JAUS)) > 1  RETURN VALIDATION MESSAGE  ENDIF | IF COUNT(CONTEXT(RP.Closing(Instant).JAUS)) > 1  RETURN VALIDATION MESSAGE  ENDIF | SWS 1270 - Change wording of context instances to use “RP.Opening(Instant) and “RP.Closing(Instant) |
| VR.ATO.SMSFAR.436264 | IF COUNT(CONTEXT(RPI.Closing.JFOREIGN)) > 1  RETURN VALIDATION MESSAGE  ENDIF | IF COUNT(CONTEXT(RP.Closing(Instant).JFOREIGN)) > 1  RETURN VALIDATION MESSAGE  ENDIF |
| VR.ATO.SMSFAR.436267 | IF COUNT(CONTEXT(RPI.Closing.Y0Plus)) > 1  RETURN VALIDATION MESSAGE  ENDIF | IF COUNT(CONTEXT(RP.Closing(Instant).Y0Plus)) > 1  RETURN VALIDATION MESSAGE  ENDIF |
| VR.ATO.GEN.430280 | IF COUNT(CONTEXT(RPI.Closing)) > 1  RETURN VALIDATION MESSAGE  ENDIF | IF COUNT(CONTEXT(RP.Closing(Instant))) > 1  RETURN VALIDATION MESSAGE  ENDIF |
| VR.ATO.SMSFAR.436277 | IF [SMSFAR84] <> NULL AND [SMSFAR84] <> MONETARY(U,13,2)  RETURN VALIDATION MESSAGE  ENDIF | IF [SMSFAR84] <> NULL AND [SMSFAR84] <> MONETARY(S,13,2)  RETURN VALIDATION MESSAGE  ENDIF | SWS 1323 - Modify SMSFAR84 validation rules to allow a Positive or Negative "Amount due or refundable" Value |
| VR.ATO.SMSFAR.436562 | IF[SMSFAR301] = ([SMSFAR33] + [SMSFAR34] + [SMSFAR35] + [SMSFAR36] + [SMSFAR38] + [SMSFAR39] + [SMSFAR40] + [SMSFAR42] + [SMSFAR43] + [SMSFAR44] + [SMSFAR45] + [SMSFAR46] + [SMSFAR47] + [SMSFAR49] + [SMSFAR50] + [SMSFAR51] - [SMSFAR52] + [SMSFAR53] + [SMSFAR55] + [SMSFAR56] + [SMSFAR57] + [SMSFAR58])  RETURN VALIDATION MESSAGE  ENDIF | IF ([SMSFAR301] <> NULL) AND ([SMSFAR301] = ([SMSFAR33] + [SMSFAR34] + [SMSFAR35] + [SMSFAR36] + [SMSFAR38] + [SMSFAR39] + [SMSFAR40] + [SMSFAR42] + [SMSFAR43] + [SMSFAR44] + [SMSFAR45] + [SMSFAR46] + [SMSFAR47] + [SMSFAR49] + [SMSFAR50] + [SMSFAR51] - [SMSFAR52] + [SMSFAR53] + [SMSFAR55] + [SMSFAR56] + [SMSFAR57] + [SMSFAR58]))  RETURN VALIDATION MESSAGE  ENDIF | SWS 1356 - Update rules: VR.ATO.SMSFAR.436562 and VR.ATO.SMSFAR.436084 to include Null check |
| VR.ATO.SMSFAR.436084 | IF [SMSFAR301] = ([SMSFAR33] + [SMSFAR34] + [SMSFAR35] + [SMSFAR36] + [SMSFAR38] + [SMSFAR39] + [SMSFAR40] + [SMSFAR42] + [SMSFAR43] + [SMSFAR44] + [SMSFAR45] + [SMSFAR46] + [SMSFAR47] + [SMSFAR49] + [SMSFAR50] + [SMSFAR51] - [SMSFAR52] + [SMSFAR53] + [SMSFAR55] + [SMSFAR56] + [SMSFAR57] + [SMSFAR58]) AND ([SMSFAR60] > 0 OR [SMSFAR61] > 0 OR [SMSFAR62] > 0 OR [SMSFAR63] > 0 OR [SMSFAR64] > 0 OR [SMSFAR65] > 0 OR [SMSFAR66] > 0 OR [SMSFAR67] > 0 OR [SMSFAR302] > 0 OR [SMSFAR69] > 0 OR [SMSFAR70] > 0 OR [SMSFAR72] > 0)  RETURN VALIDATION MESSAGE  ENDIF | IF ([SMSFAR301] <> NULL) AND ([SMSFAR301] = ([SMSFAR33] + [SMSFAR34] + [SMSFAR35] + [SMSFAR36] + [SMSFAR38] + [SMSFAR39] + [SMSFAR40] + [SMSFAR42] + [SMSFAR43] + [SMSFAR44] + [SMSFAR45] + [SMSFAR46] + [SMSFAR47] + [SMSFAR49] + [SMSFAR50] + [SMSFAR51] - [SMSFAR52] + [SMSFAR53] + [SMSFAR55] + [SMSFAR56] + [SMSFAR57] + [SMSFAR58]) AND ([SMSFAR60] > 0 OR [SMSFAR61] > 0 OR [SMSFAR62] > 0 OR [SMSFAR63] > 0 OR [SMSFAR64] > 0 OR [SMSFAR65] > 0 OR [SMSFAR66] > 0 OR [SMSFAR67] > 0 OR [SMSFAR302] > 0 OR [SMSFAR69] > 0 OR [SMSFAR70] > 0 OR [SMSFAR72] > 0))  RETURN VALIDATION MESSAGE  ENDIF |
| VR.ATO.SMSFAR.436357 | IF [SMSFAR1] <> 2013  RETURN VALIDATION MESSAGE  ENDIF | IF [SMSFAR1] <> 2014  RETURN VALIDATION MESSAGE  ENDIF | Tax Time cyclical change |
| VR.ATO.SMSFAR.436066 | IF ([SMSFAR49] = 0 OR [SMSFAR49] = NULL) AND COUNT(TUPLE(smsfar.0003.lodge.req.xx.xx:MemberInformation) WHERE ([SMSFAR203] > 0 AND [SMSFAR201] <> NULLORBLANK AND ([SMSFAR219] = 0 OR [SMSFAR219] = NULL)))>0  RETURN VALIDATION MESSAGE  ENDIF | IF ([SMSFAR49] = 0 OR [SMSFAR49] = NULL) AND COUNT(TUPLE(smsfar.0004.lodge.req.xx.xx:MemberInformation) WHERE ([SMSFAR203] > 0 AND [SMSFAR201] <> NULLORBLANK AND ([SMSFAR219] = 0 OR [SMSFAR219] = NULL)))>0  RETURN VALIDATION MESSAGE  ENDIF | Tax Time cyclical change- updated collaboration |
| VR.ATO.SMSFAR.436069 | IF ([SMSFAR51] = 0 OR [SMSFAR51] = NULL) AND COUNT(TUPLE(smsfar.0003.lodge.req.xx.xx:MemberInformation) WHERE ([SMSFAR203] > 0 AND [SMSFAR201] = NULLORBLANK)) > 0  RETURN VALIDATION MESSAGE  ENDIF | IF ([SMSFAR51] = 0 OR [SMSFAR51] = NULL) AND COUNT(TUPLE(smsfar.0004.lodge.req.xx.xx:MemberInformation) WHERE ([SMSFAR203] > 0 AND [SMSFAR201] = NULLORBLANK)) > 0  RETURN VALIDATION MESSAGE  ENDIF |
| VR.ATO.SMSFAR.436199 | IF COUNT (TUPLE(prsnstrcnm3.xx.xx:PersonNameDetails) IN TUPLE(smsfar.0003.lodge.req.xx.xx:TrusteeOrDirector)) <> 1  RETURN VALIDATION MESSAGE  ENDIF | IF COUNT (TUPLE(prsnstrcnm3.xx.xx:PersonNameDetails) IN TUPLE(smsfar.0004.lodge.req.xx.xx:TrusteeOrDirector)) <> 1  RETURN VALIDATION MESSAGE  ENDIF |
| VR.ATO.SMSFAR.436296 | WHERE IN TUPLE(prsnstrcnm3.xx.xx:PersonNameDetails) IN TUPLE (smsfar.0003.lodge.req.xx.xx:TrusteeOrDirector)  IF (pyde.xx.xx:PersonNameDetails.PersonNameType.Code <> "LGL") OR (pyde.xx.xx:PersonNameDetails.Currency.Code <> "C") OR (pyde.xx.xx:PersonNameDetails.Usage.Code <> "Contact")  RETURN VALIDATION MESSAGE  ENDIF | WHERE IN TUPLE(prsnstrcnm3.xx.xx:PersonNameDetails) IN TUPLE (smsfar.0004.lodge.req.xx.xx:TrusteeOrDirector)  IF (pyde.xx.xx:PersonNameDetails.PersonNameType.Code <> "LGL") OR (pyde.xx.xx:PersonNameDetails.Currency.Code <> "C") OR (pyde.xx.xx:PersonNameDetails.Usage.Code <> "Contact")  RETURN VALIDATION MESSAGE  ENDIF |
| VR.ATO.SMSFAR.436207 | WHERE IN TUPLE (smsfar.0003.lodge.req.xx.xx:MemberInformation)  IF [SMSFAR195] = NULL  RETURN VALIDATION MESSAGE  ENDIF | WHERE IN TUPLE (smsfar.0004**.**lodge.req.xx.xx:MemberInformation) IF [SMSFAR195] = NULL  RETURN VALIDATION MESSAGE ENDIF | Tax Time cyclical change- updated collaboration |
| VR.ATO.SMSFAR.436208 | IF [SMSFAR28] = FALSE AND COUNT(TUPLE(smsfar.0003.lodge.req.xx.xx:MemberInformation)) = 0  RETURN VALIDATION MESSAGE  ENDIF | IF [SMSFAR28] = FALSE AND COUNT(TUPLE(smsfar.0004.lodge.req.xx.xx:MemberInformation)) = 0   RETURN VALIDATION MESSAGE ENDIF |
| VR.ATO.SMSFAR.436210 | WHERE IN TUPLE(smsfar.0003.lodge.req.xx.xx:MemberInformation)  IF COUNT(TUPLE(prsnstrcnm3.xx.xx:PersonNameDetails)) <> 1  RETURN VALIDATION MESSAGE  ENDIF | WHERE IN TUPLE(smsfar.0004.lodge.req.xx.xx:MemberInformation) IF COUNT(TUPLE(prsnstrcnm3.xx.xx:PersonNameDetails)) <> 1   RETURN VALIDATION MESSAGE ENDIF |
| VR.ATO.SMSFAR.436211 | (WHERE IN TUPLE(smsfar.0003.lodge.req.xx.xx:MemberInformation)  IF [SMSFAR197] AND [SMSFAR199] AND [SMSFAR202] AND [SMSFAR201]) = (ANY OTHER OCCURRENCE OF([SMSFAR197] AND [SMSFAR199] AND [SMSFAR202] AND [SMSFAR201]) IN TUPLE(smsfar.0003.lodge.req.xx.xx:MemberInformation))  RETURN VALIDATION MESSAGE  ENDIF | (WHERE IN TUPLE(smsfar.0004.lodge.req.xx.xx:MemberInformation) IF [SMSFAR197] AND [SMSFAR199] AND [SMSFAR202] AND [SMSFAR201]) = (ANY OTHER OCCURRENCE OF([SMSFAR197] AND [SMSFAR199] AND [SMSFAR202] AND [SMSFAR201]) IN TUPLE(smsfar.0004.lodge.req.xx.xx:MemberInformation))  RETURN VALIDATION MESSAGE ENDIF |
| VR.ATO.SMSFAR.436297 | WHERE IN TUPLE(prsnstrcnm3.xx.xx:PersonNameDetails) IN TUPLE (smsfar.0003.lodge.req.xx.xx:MemberInformation)  IF (pyde.xx.xx:PersonNameDetails.PersonNameType.Code <> "LGL") OR (pyde.xx.xx:PersonNameDetails.Currency.Code <> "C") OR (pyde.xx.xx:PersonNameDetails.Usage.Code <> "Identifier")  RETURN VALIDATION MESSAGE  ENDIF | WHERE IN TUPLE(prsnstrcnm3.xx.xx:PersonNameDetails) IN TUPLE (smsfar.0004.lodge.req.xx.xx:MemberInformation)  IF (pyde.xx.xx:PersonNameDetails.PersonNameType.Code <> "LGL") OR (pyde.xx.xx:PersonNameDetails.Currency.Code <> "C") OR (pyde.xx.xx:PersonNameDetails.Usage.Code <> "Identifier")  RETURN VALIDATION MESSAGE  ENDIF | Tax Time cyclical change- updated collaboration |
| VR.ATO.SMSFAR.436215 | WHERE IN TUPLE(smsfar.0003.lodge.req.xx.xx:MemberInformation)  IF [SMSFAR197] <> NULLORBLANK AND [SMSFAR202] = NULL AND [SMSFAR201] = NULLORBLANK  RETURN VALIDATION MESSAGE  ENDIF | WHERE IN TUPLE(smsfar.0004.lodge.req.xx.xx:MemberInformation)  IF [SMSFAR197] <> NULLORBLANK AND [SMSFAR202] = NULL AND [SMSFAR201] = NULLORBLANK  RETURN VALIDATION MESSAGE  ENDIF |
| VR.ATO.SMSFAR.436216 | WHERE IN TUPLE(smsfar.0003.lodge.req.xx.xx:MemberInformation)  IF [SMSFAR202] <> NULL AND [SMSFAR95] <> NULL AND [SMSFAR202] >= [SMSFAR95]  RETURN VALIDATION MESSAGE  ENDIF | WHERE IN TUPLE(smsfar.0004.lodge.req.xx.xx:MemberInformation)  IF [SMSFAR202] <> NULL AND [SMSFAR95] <> NULL AND [SMSFAR202] >= [SMSFAR95]  RETURN VALIDATION MESSAGE  ENDIF |
| VR.ATO.SMSFAR.436230 | WHERE IN TUPLE(smsfar.0003.lodge.req.xx.xx:MemberInformation)  IF [SMSFAR217] <> ([SMSFAR203] + [SMSFAR205] + [SMSFAR206] + [SMSFAR207] + [SMSFAR208] + [SMSFAR209] + [SMSFAR210] + [SMSFAR212] + [SMSFAR213] + [SMSFAR214] + [SMSFAR215] + [SMSFAR310] + [SMSFAR216])  RETURN VALIDATION MESSAGE  ENDIF | WHERE IN TUPLE(smsfar.0004.lodge.req.xx.xx:MemberInformation)  IF [SMSFAR217] <> ([SMSFAR203] + [SMSFAR205] + [SMSFAR206] + [SMSFAR207] + [SMSFAR208] + [SMSFAR209] + [SMSFAR210] + [SMSFAR212] + [SMSFAR213] + [SMSFAR214] + [SMSFAR215] + [SMSFAR310] + [SMSFAR216])  RETURN VALIDATION MESSAGE  ENDIF |
| VR.ATO.SMSFAR.436239 | WHERE IN TUPLE(smsfar.0003.lodge.req.xx.xx:MemberInformation)  IF [SMSFAR223] < ([SMSFAR217] + [SMSFAR218] + [SMSFAR219] - [SMSFAR220] - [SMSFAR340] - [SMSFAR342])  RETURN VALIDATION MESSAGE  ENDIF | WHERE IN TUPLE(smsfar.0004.lodge.req.xx.xx:MemberInformation)  IF [SMSFAR223] < ([SMSFAR217] + [SMSFAR218] + [SMSFAR219] - [SMSFAR220] - [SMSFAR340] - [SMSFAR342])  RETURN VALIDATION MESSAGE  ENDIF | Tax Time cyclical change- updated collaboration |
| VR.ATO.SMSFAR.436287 | WHERE IN TUPLE(smsfar.0003.lodge.req.xx.xx:TrusteeOrDirector)  IF COUNT(TUPLE (electroniccontacttelephone1.xx.xx:ElectronicContactTelephone))<> 1  RETURN VALIDATION MESSAGE  ENDIF | WHERE IN TUPLE(smsfar.0004.lodge.req.xx.xx:TrusteeOrDirector)  IF COUNT(TUPLE (electroniccontacttelephone1.xx.xx:ElectronicContactTelephone))<> 1  RETURN VALIDATION MESSAGE  ENDIF |
| VR.ATO.SMSFAR.436604 | WHERE IN TUPLE(smsfar.0003.lodge.req.xx.xx:MemberInformation)  IF [SMSFAR340] > 0 AND [SMSFAR341] = NULL  RETURN VALIDATION MESSAGE  ENDIF | WHERE IN TUPLE(smsfar.0004.lodge.req.xx.xx:MemberInformation)  IF [SMSFAR340] > 0 AND [SMSFAR341] = NULL  RETURN VALIDATION MESSAGE  ENDIF |
| VR.ATO.SMSFAR.436605 | WHERE IN TUPLE(smsfar.0003.lodge.req.xx.xx:MemberInformation)  IF [SMSFAR341] <> NULL AND ([SMSFAR340] = NULL OR [SMSFAR340] = 0)  RETURN VALIDATION MESSAGE  ENDIF | WHERE IN TUPLE(smsfar.0004.lodge.req.xx.xx:MemberInformation)  IF [SMSFAR341] <> NULL AND ([SMSFAR340] = NULL OR [SMSFAR340] = 0)  RETURN VALIDATION MESSAGE  ENDIF |
| VR.ATO.SMSFAR.436607 | WHERE IN TUPLE(smsfar.0003.lodge.req.xx.xx:MemberInformation)  IF [SMSFAR342] > 0 AND [SMSFAR343] = NULL  RETURN VALIDATION MESSAGE  ENDIF | WHERE IN TUPLE(smsfar.0004.lodge.req.xx.xx:MemberInformation)  IF [SMSFAR342] > 0 AND [SMSFAR343] = NULL  RETURN VALIDATION MESSAGE  ENDIF |
| VR.ATO.SMSFAR.436608 | WHERE IN TUPLE(smsfar.0003.lodge.req.xx.xx:MemberInformation)  IF [SMSFAR343] <> NULL AND ([SMSFAR342] = NULL OR [SMSFAR342] = 0)  RETURN VALIDATION MESSAGE  ENDIF | WHERE IN TUPLE(smsfar.0004.lodge.req.xx.xx:MemberInformation)  IF [SMSFAR343] <> NULL AND ([SMSFAR342] = NULL OR [SMSFAR342] = 0)  RETURN VALIDATION MESSAGE  ENDIF | Tax Time cyclical change- updated collaboration |
| VR.ATO.SMSFAR.436635 | WHERE IN TUPLE (smsfar.0003.lodge.req.xx.xx:MemberInformation)  IF [SMSFAR354] = NULL  RETURN VALIDATION MESSAGE  ENDIF | WHERE IN TUPLE (smsfar.0004.lodge.req.xx.xx:MemberInformation)  IF [SMSFAR354] = NULL  RETURN VALIDATION MESSAGE  ENDIF |
| VR.ATO.SMSFAR.436634 | WHERE IN TUPLE (smsfar.0003.lodge.req.xx.xx:MemberInformation)  IF [SMSFAR95] <> NULL AND ([SMSFAR223] = NULL OR [SMSFAR223] = 0) AND [SMSFAR354] <> "Closed"  RETURN VALIDATION MESSAGE  ENDIF | WHERE IN TUPLE (smsfar.0004.lodge.req.xx.xx:MemberInformation)  IF [SMSFAR95] <> NULL AND ([SMSFAR223] = NULL OR [SMSFAR223] = 0) AND [SMSFAR354] <> "Closed"  RETURN VALIDATION MESSAGE  ENDIF |
| VR.ATO.SMSFAR.436633 | WHERE IN TUPLE (smsfar.0003.lodge.req.xx.xx:MemberInformation)  IF [SMSFAR95] <> NULL AND [SMSFAR223] > 0 AND [SMSFAR354] <> "Open"  RETURN VALIDATION MESSAGE  ENDIF | WHERE IN TUPLE (smsfar.0004.lodge.req.xx.xx:MemberInformation)  IF [SMSFAR95] <> NULL AND [SMSFAR223] > 0 AND [SMSFAR354] <> "Open"  RETURN VALIDATION MESSAGE  ENDIF |
| VR.ATO.SMSFAR.436632 | WHERE IN TUPLE (smsfar.0003.lodge.req.xx.xx:MemberInformation)  IF [SMSFAR95] = NULL AND ([SMSFAR220] > 0 OR [SMSFAR340] > 0 OR [SMSFAR342] > 0) AND ([SMSFAR223] = NULL OR [SMSFAR223] = 0) AND [SMSFAR354] <> "Closed"  RETURN VALIDATION MESSAGE  ENDIF | WHERE IN TUPLE (smsfar.0004.lodge.req.xx.xx:MemberInformation)  IF [SMSFAR95] = NULL AND ([SMSFAR220] > 0 OR [SMSFAR340] > 0 OR [SMSFAR342] > 0) AND ([SMSFAR223] = NULL OR [SMSFAR223] = 0) AND [SMSFAR354] <> "Closed"  RETURN VALIDATION MESSAGE  ENDIF |
| VR.ATO.SMSFAR.436640 | IF [SMSFAR352] = TRUE AND ([SMSFAR31] = NULL AND [SMSFAR327] = NULL AND [SMSFAR33] = NULL AND [SMSFAR34] = NULL AND [SMSFAR35] = NULL AND [SMSFAR36] = NULL AND [SMSFAR38] = NULL AND [SMSFAR39] = NULL AND [SMSFAR40] = NULL AND [SMSFAR42] = NULL AND [SMSFAR43] = NULL AND [SMSFAR44] = NULL AND [SMSFAR45] = NULL AND [SMSFAR46] = NULL AND [SMSFAR47] = NULL AND [SMSFAR49] = NULL AND [SMSFAR50] = NULL AND [SMSFAR51] = NULL AND [SMSFAR52] = NULL AND [SMSFAR53] = NULL AND [SMSFAR55] = NULL AND [SMSFAR56] = NULL AND [SMSFAR57] = NULL AND [SMSFAR58] = NULL)  RETURN VALIDATION MESSAGE  ENDIF | IF [SMSFAR352] = TRUE AND ([SMSFAR31] = NULL AND [SMSFAR327] = NULL AND [SMSFAR33] = NULL AND [SMSFAR34] = NULL AND [SMSFAR35] = NULL AND [SMSFAR36] = NULL AND [SMSFAR38] = NULL AND [SMSFAR39] = NULL AND [SMSFAR40] = NULL AND [SMSFAR42] = NULL AND [SMSFAR43] = NULL AND [SMSFAR44] = NULL AND [SMSFAR45] = NULL AND [SMSFAR46] = NULL AND [SMSFAR47] = NULL AND [SMSFAR49] = NULL AND [SMSFAR50] = NULL AND [SMSFAR52] = NULL AND [SMSFAR53] = NULL AND [SMSFAR55] = NULL AND [SMSFAR56] = NULL AND [SMSFAR57] = NULL AND [SMSFAR58] = NULL)  RETURN VALIDATION MESSAGE  ENDIF | SWS 1417 – Update Validation rule VR.ATO.SMSFAR.436640 |
| VR.ATO.SMSFAR.436069 | IF ([SMSFAR51] = 0 OR [SMSFAR51] = NULL) AND COUNT(TUPLE(smsfar.0003.lodge.req.xx.xx:MemberInformation) WHERE ([SMSFAR203] > 0 AND [SMSFAR201] = NULLORBLANK)) > 0  RETURN VALIDATION MESSAGE  ENDIF | IF [SMSFAR51] = 0 AND COUNT(TUPLE(smsfar.0004.lodge.req.xx.xx:MemberInformation) WHERE ([SMSFAR203] > 0 AND [SMSFAR201] = NULLORBLANK)) > 0  RETURN VALIDATION MESSAGE  ENDIF | SWS 1408 - Update validation rules - VR.ATO.SMSFAR.436069 and VR.ATO.SMSFAR.436104 |
| VR.ATO.SMSFAR.436104 | IF ([SMSFAR51] = 0 OR [SMSFAR51] = NULL) AND ([SMSFAR73] = 0 OR [SMSFAR73] = NULL) AND [SMSFAR74] > 0  RETURN VALIDATION MESSAGE  ENDIF | IF ([SMSFAR51] = 0 AND [SMSFAR73] <= 0) AND [SMSFAR74] > 0  RETURN VALIDATION MESSAGE  ENDIF |
| VR.ATO.SMSFAR.436572 | IF [SMSFAR328] <> NULL AND [SMSFAR328] <> SET (DOMAIN(CGTExemptionOrRolloverCodesSMSF))  RETURN VALIDATION MESSAGE  ENDIF | IF [SMSFAR328] <> NULL AND [SMSFAR328] <> SET (DOMAIN(CGTExemptionOrRolloverCodesSMSF))  RETURN VALIDATION MESSAGE  ENDIF | SWS 1421 - Update domain table CGTExemptionOrRolloverCodesSMSF; Validation rule VR.ATO.SMSFAR.436572 impacted but no change in rule logic |
| VR.ATO.SMSFAR.436083 | IF[SMSFAR301] >([SMSFAR33] + [SMSFAR34] + [SMSFAR35] + [SMSFAR36] + [SMSFAR38] + [SMSFAR39] + [SMSFAR42] + [SMSFAR43] + [SMSFAR44] + [SMSFAR45] + [SMSFAR46] + [SMSFAR47] + [SMSFAR53])  RETURN VALIDATION MESSAGE  ENDIF | IF ([SMSFAR321] = FALSE OR [SMSFAR352] = TRUE) AND ([SMSFAR301] > ([SMSFAR33] + [SMSFAR34] + [SMSFAR35] + [SMSFAR36] + [SMSFAR38] + [SMSFAR39] + [SMSFAR42] + [SMSFAR43] + [SMSFAR44] +  [SMSFAR45] + [SMSFAR46] + [SMSFAR47] + [SMSFAR53]))  RETURN VALIDATION MESSAGE  ENDIF | SWS 1468 /1493 - Update validation rule VR.ATO.SMSFAR.436083 |

* 1. Updated Validation Rules (Response Message)

| **Schematron ID** | **Previous message code ID** | **Current message code ID** | **Reason for Change** |
| --- | --- | --- | --- |
| VR.ATO.SMSFAR.436357 | CMN.ATO.GEN.438020 | CMN.ATO.GEN.438033 | Tax Time cyclical change |
| VR.ATO.SMSFAR.436239 | CMN.ATO.SMSFAR.436239 | CMN.ATO.SMSFAR.436650 | SWS 1341 - Update TT2013 error message codes |
| VR.ATO.SMSFAR.436268 | CMN.ATO.SMSFAR.436268 | CMN.ATO.SMSFAR.436651 |
| VR.ATO.SMSFAR.436322 | CMN.ATO.SMSFAR.436322 | CMN.ATO.SMSFAR.436652 |
| VR.ATO.SMSFAR.436326 | CMN.ATO.SMSFAR.436326 | CMN.ATO.SMSFAR.436662 | BC 2014-10 - Company Loss Carry-back and Definition of Assessment Changes |
| VR.ATO.SMSFAR.436631 | CMN.ATO.SMSFAR.436631 | CMN.ATO.SMSFAR.436660 |
| VR.ATO.SMSFAR.436124 | CMN.ATO.SMSFAR.436464 | CMN.ATO.SMSFAR.436663 | BC 2014-20 - Reform of Self Managed Superannuation Fund (SMSF) Levy Arrangements – Stage 2 |
| VR.ATO.SMSFAR.436645 | CMN.ATO.SMSFAR.436645 | CMN.ATO.SMSFAR.436654 |

* 1. Updated Validation Rules (Data Element Version)

| **Schematron ID** | **Reason for Change** |
| --- | --- |
| VR.ATO.SMSFAR.436095 | SWS 1354 - Data element version updates for SMSFAR67, SMSFAR334 and SMSFAR338 |
| VR.ATO.SMSFAR.436600 |
| VR.ATO.SMSFAR.436601 |
| VR.ATO.SMSFAR.436661 | SWS 1407 - Namespace prefix version updated for SMSFAR360 |
| VR.ATO.SMSFAR.436657 |
| VR.ATO.SMSFAR.436658 |

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-smsf>

* 1. Added Error Response Messages

| **Message code ID** | **Reason for Change** |
| --- | --- |
| CMN.ATO.GEN.438033 | Tax Time cyclical change |
| CMN.ATO.GEN.438034 | BC 2014-001 - Foreign Losses |
| CMN.ATO.GEN.432268 | BC 2014 - 035 - Electronic Outbound Payments - Non Individuals |
| CMN.ATO.SMSFAR.436650 | SWS 1341 - Update TT2013 error message codes |
| CMN.ATO.SMSFAR.436651 |
| CMN.ATO.SMSFAR.436652 |
| CMN.ATO.SMSFAR.436654 | BC 2014-20 - Reform of Self Managed Superannuation Fund (SMSF) Levy Arrangements – Stage 2 |
| CMN.ATO.SMSFAR.436657 |
| CMN.ATO.SMSFAR.436658 |
| CMN.ATO.SMSFAR.436660 | BC 2014-10 - Company Loss Carry-back and Definition of Assessment Changes |
| CMN.ATO.SMSFAR.436662 |
| CMN.ATO.SMSFAR.436663 | BC 2014-20 - Reform of Self Managed Superannuation Fund (SMSF) Levy Arrangements – Stage 2 |
| CMN.ATO.SMSFAR.W00001 | SWS 1338 - Replace VR.ATO.SMSFAR.436609 and VR.ATO.SMSFAR.436639 with Warning Rules |
| CMN.ATO.SMSFAR.W00002 |
| CMN.ATO.SMSFAR.436670 | SWS 1458 - Withdraw TT2014 business case 032 changes. Add new validation rule -VR.ATO.SMSFAR.436670 and error code CMN.ATO.SMSFAR.436670 |

* 1. Removed Error Response Messages

Note that error response messages are not removed from the message repository when the associated validation rule is removed.

| **Message code ID** | **Reason for Change** |
| --- | --- |
| CMN.ATO.GEN.438020 | Tax Time cyclical change |
| CMN.ATO.SMSFAR.436239 | SWS1341 - Update TT2013 error message codes |
| CMN.ATO.SMSFAR.436268 |
| CMN.ATO.SMSFAR.436322 |
| CMN.ATO.SMSFAR.436326 | BC 2014-10 - Company Loss Carry-back and Definition of Assessment Changes |
| CMN.ATO.SMSFAR.436464 | BC 2014-20 - Reform of Self Managed Superannuation Fund (SMSF) Levy Arrangements – Stage 2 |
| CMN.ATO.SMSFAR.436645 |
| CMN.ATO.SMSFAR.436609 | SWS 1338 - Replace VR.ATO.SMSFAR.436609 and VR.ATO.SMSFAR.436639 with Warning Rules |
| CMN.ATO.SMSFAR.436639 | SWS 1338 - Replace VR.ATO.SMSFAR.436609 and VR.ATO.SMSFAR.436639 with Warning Rules |
| CMN.ATO.SMSFAR.436641 | BC 2014-032 - Rounding of Assessed Income Tax Liabilities and Credits |
| CMN.ATO.SMSFAR.436647 | SWS 1270 - Change wording of context instances to use “RP.Opening(Instant) and “RP.Closing(Instant) |
| CMN.ATO.GEN.438028 | SWS 1449 - Delete redundant rule VR.ATO.GEN.438028 |
| CMN.ATO.SMSFAR.436667 | SWS 1458 - Withdraw TT2014 business case 032 changes. Deleted validation rules - VR.ATO.SMSFAR.436667, VR.ATO.SMSFAR.436668 and VR.ATO.SMSFAR.436669 introduced as part of TT2014 BC032. |
| CMN.ATO.SMSFAR.436668 |
| CMN.ATO.SMSFAR.436669 |

* 1. Updated Error Response Messages

| **Message code ID** | **Reason for Change** |
| --- | --- |
| CMN.ATO.GEN.432268 | SWS 1416 - Update detailed error message description for CMN.ATO.GEN.432268 |
| CMN.ATO.SMSFAR.436657 | SWS 1409 - Update error message description for CMN.ATO.SMSFAR.436657  SWS 1469 - Document change only. Error message description for CMN.ATO.SMSFAR.436657 updated. |