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| Standard Business Reporting  Australian Taxation Office  NITR 2019 Package v1.1 Contents  Date: 2nd May 2019 | | | |
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| attention_pms This document and its attachments are **Unclassified** | direction_pms **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

| **Version** | **Release date** | **Description of changes** |
| --- | --- | --- |
| 1.1 | 02.05.2019 | Final release of 2019 NITR services for 2nd May 2019 EVTE deployment.  **Note: *‘Updated’ :*** *The artefact has changed since the last public release for this package. It could occur as a result of refining service/messages due to feedback or defects.*  ***‘Present’ :*** *The artefact is within the package and has had no change from the prior package for this year or a previous/forward year where artefacts cross multiple years.*  **Section 2 PACKAGE CONTENTS**  **Updated :**  The following artefact has been updated with functional changes:   * **ATO SMSFAR.0009 2019 Validation Rules.xlsx**   **Present :**   * **ATO CGLS.0006 2017 Message Structure Table.xlsx** * **ATO CGLS.0006 2017 Validation Rules.xlsx** * **ATO CGNFT.0002 2018 Message Structure Table.xlsx** * **ATO CGNFT.0002 2018 Validation Rules.xlsx** * **ATO CGTS.0006 2018 Message Structure Table.xlsx** * **ATO CGTS.0006 2018 Validation Rules.xlsx** * **ATO CHTWTHHLD.0002 2018 Message Structure Table.xlsx** * **ATO CHTWTHHLD.0002 Annual Report 2018 Validation Rules.xlsx** * **ATO CHTWTHHLD.0002 TFN Report 2018 Validation Rules.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 Message Structure Table.xlsx** * **ATO CHTWTHHLDBEN.0002 Annual Report 2018 Validation Rules.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 TFN Report Validation Rules.xlsx** * **ATO CTR.0010 2019 Message Structure Table.xlsx** * **ATO CTR.0010 2019 Validation Rules.xlsx** * **ATO DIS.0003 2018 Message Structure Table.xlsx** * **ATO DIS.0003 2018 Validation Rules.xlsx** * **ATO FITR.0006 2018 Message Structure Table.xlsx** * **ATO FITR.0006 2019 Validation Rules.xlsx** * **ATO FTER.0002 2018 Message Structure Table.xlsx** * **ATO FTER.0002 2018 Validation Rules.xlsx** * **ATO IDS.0007 2019 Message Structure Table.xlsx** * **ATO IDS.0007 2019 Validation Rules.xlsx** * **ATO IEE.0003 2018 Message Structure Table.xlsx** * **ATO IEE.0003 2018 Validation Rules.xlsx** * **ATO LS.0006 2017 Message Structure Table.xlsx** * **ATO LS.0006 2017 Validation Rules.xlsx** * **ATO PSS.0002 2018 Message Structure Table.xlsx** * **ATO PSS.0002 2018 Validation Rules.xlsx** * **ATO PTR.0007 2018 Message Structure Table.xlsx** * **ATO PTR.0007 2019 Validation Rules.xlsx** * **ATO RDTIS.0003 2018 Message Structure Table.xlsx** * **ATO RDTIS.0003 2018 Validation Rules.xlsx** * **ATO RPTTAXPOS.0001 2019 Message Structure Table.xlsx** * **ATO RPTTAXPOS.0001 2019 Validation Rules.xlsx** * **ATO RS.0002 2018 Message Structure Table.xlsx** * **ATO RS.0002 2018 Validation Rules.xlsx** * **ATO SMSFAR.0009 2019 Message Structure Table.xlsx** * **ATO TRT.0007 2018 Message Structure Table.xlsx** * **ATO TRT.0007 2019 Validation Rules.xlsx** * **ATO TRTAMI.0002 2018 Message Structure Table.xlsx** * **ATO TRTAMI.0002 2019 Validation Rules.xlsx** * **ATO TRTAMIS.0003 2018 Message Structure Table.xlsx** * **ATO TRTAMIS.0003 2018 Validation Rules.xlsx**   **Section 2.3 RULE IMPLEMENTATION CONTENTS**  C# rule implementation updates to the following service:   * SMSFAR.0009 2019 |

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# Introduction

## Document purpose

The purpose of this package content note (PCN) is to advise software developers of the package contents for Standard Business Reporting (SBR) Non-individual Income Tax Return (NITR) 2019 provided by the Australian Taxation Office (ATO).

## Audience

The audience for this Package Content note is software developers who have or are interested in developing NITR 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 message artefacts are presented to software developers.

All relevant message artefacts that comprise the NITR suite are contained within one zip file. The package will be versioned up each time artefacts are added or updated.

## Summary of artefacts the ATO packages

### In general

For each service, the following artefacts may be released under this package title:

* Message Repository
* Message Structure Tables (MSTs)
* Validation Rules (VRs)
* Reporting Taxonomy zip file
* Rule Implementation zip file (C#)

The first PCN released outlines the expected artefacts to be within the package at an end state – as known at that point in time.

As a general rule, each service will have at minimum an MST and a VR.

Where a ‘suite’ of like services is packaged, there will be service specific MSTs and VRs packaged to form a bundle of related information.

The basic exception to the above is Income Tax Returns. Due to complexity of relationships between parent returns and child schedules each has its own set of documents (MSTs and VRs) yet is packaged together as a ‘suite’.

### Services

The following table shows the services that form the NITR product suite and their relationship to previous service versions:

| **Description** | **Service** | **Change** | **Product** | **Comments** |
| --- | --- | --- | --- | --- |
| Consolidated Groups Notification of Formation & Member Entrance/Exit 2018 | CGNFT.0002 2018 | Present | CGNFT |  |
| Closely Held Trust 2018 | CHTWTHHLD.0002 2018 | Present | CHTWTHHLD |  |
| Company Tax Return 2019 | CTR.0010 2019 | Present | CTR |  |
| Dividend and Interest Schedule 2018 | DIS.0003 2018 | Present | DIS |  |
| Fund Income Tax Return 2019 | FITR.0006 2019 | Present | FITR |  |
| Family Trust Election Revocation 2018 | FTER.0002 2018 | Present | FTER |  |
| Interposed Entity Election or Revocation 2018 | IEE.0003 2018 | Present | IEE |  |
| Partnership Tax Return 2019 | PTR.0007 2019 | Present | PTR |  |
| Self-managed Superannuation Fund Annual Return 2019 | SMSFAR.0009 2019 | Present | SMSFAR |  |
| Trust Tax Return 2019 | TRT.0007 2019 | Present | TRT |  |
| Trust Tax Return for Attribution Managed Investments 2019 | TRTAMI.0002 2019 | Present | TRTAMI |  |

### Interactions

The following table lists the interactions for a given service within this package.

| **Description** | **Interaction** | **Change** | **Product** | **Comments** |
| --- | --- | --- | --- | --- |
| Consolidated Groups Notification of Formation and Member Entrance/Exit 2018 - Submit | cgnft.0002.2018.submit | Present | CGNFT |  |
| Consolidated Groups Notification of Formation and Member Entrance/Exit 2018 - Validate | cgnft.0002.2018.validate | Present | CGNFT |  |
| Closely Held Trusts TFN Report 2018 - Submit | trusttfnreport.0002.2018.submit | Present | CHTWTHHLD |  |
| Closely Held Trusts TFN Report 2018 - Validate | trusttfnreport.0002.2018.validate | Present | CHTWTHHLD |  |
| Closely Held Trusts Annual Withholding Report 2018 - Submit | trustannualreport.0002.2018.submit | Present | CHTWTHHLD |  |
| Closely Held Trusts Annual Withholding Report 2018 - Validate | trustannualreport.0002.2018.validate | Present | CHTWTHHLD |  |
| Company return 2019 - Lodge | ctr.0010.2019.lodge | Present | CTR |  |
| Company return 2019 - Prelodge | ctr.0010.2019.prelodge | Present | CTR |  |
| Dividend and Interest Schedule 2018 - Lodge | dis.0003.2018.lodge | Present | DIS |  |
| Dividend and Interest Schedule 2018 - Prelodge | dis.0003.2018.prelodge | Present | DIS |  |
| Fund income tax return 2019 - Lodge | fitr.0006.2019.lodge | Present | FITR |  |
| Fund income tax return 2019 - Prelodge | fitr.0006.2019.prelodge | Present | FITR |  |
| Family trust entity election/revocation 2018 - Lodge | fter.0002.2018.lodge | Present | FTER |  |
| Family trust entity election/revocation 2018 - Prelodge | fter.0002.2018.prelodge | Present | FTER |  |
| Interposed entity election/revocation 2018 - Lodge | iee.0003.2018.lodge | Present | IEE |  |
| Interposed entity election/revocation 2018 - Prelodge | iee.0003.2018.prelodge | Present | IEE |  |
| Partnership tax return 2019 - Lodge | ptr.0007.2019.lodge | Present | PTR |  |
| Partnership tax return 2019 - Prelodge | ptr.0007.2019.prelodge | Present | PTR |  |
| Self-managed superannuation fund annual return 2019 - Lodge | smsfar.0009.2019.lodge | Updated | SMSFAR |  |
| Self-managed superannuation fund annual return 2019 - Prelodge | smsfar.0009.2019.prelodge | Updated | SMSFAR |  |
| Trust tax return 2019 - Lodge | trt.0007.2019.lodge | Present | TRT |  |
| Trust tax return 2019 - Prelodge | trt.0007.2019.prelodge | Present | TRT |  |
| Trust tax return for Attribution Managed Investments 2019 - Lodge | trtami.0002.2019.lodge | Present | TRTAMI |  |
| Trust tax return for Attribution Managed Investments 2019 - Prelodge | trtami.0002.2019.prelodge | Present | TRTAMI |  |

Detailed information on each service can be found in the Service Registry, along with associated messages.

### Package artefact status description

The table in *Section 2 Package Contents* reflects the status of artefacts in the *Package Status* column and needs to be read in conjunction with the *Comments* column in order to understand the scale of change that may be applicable.

The table below describes the terminology used in the *Package Status* column and the business description of the package status:

| **Package Status** | **Business Description** |
| --- | --- |
| **Pending** | The artefact is currently under development and is expected to be released in a future package. |
| **New** | The artefact is new for the package and has not been published previously. This would usually occur when an artefact has previously been marked as Pending (under development) or a new Government/ATO initiative sees the development of new services/messages to be deployed. |
| **Updated** | The artefact has changed since the last public release for this package. It could occur as a result of refining service/messages due to feedback or defects. |
| **Present** | The artefact is within the package and has had no change from the prior package for this year or a previous/forward year where artefacts cross multiple years. |
| **Removed** | The artefact was within the package in a prior release but has been removed as it is not relevant for the service/suite in question. This could occur due to Government legislation waiting on Royal Assent not being passed or other factors. |

# Package contents

* 1. Service Package contents

The table below outlines the artefacts for NITR.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Name | Document  Date | Document  Status | Version | Comments | Package Status |
| ATO CGLS.0006 2017 Message Structure Table.xlsx | 20.04.2017 | Final | 1.0 | No change from prior year. | Present |
| ATO CGLS.0006 2017 Validation Rules.xlsx | 20.04.2017 | Final | 1.0 | No change from prior year. | Present |
| ATO CGNFT.0002 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change from prior year. | Present |
| ATO CGNFT.0002 2018 Validation Rules.xlsx | 20.09.2018 | Final | 1.2 | No change from prior year. | Present |
| ATO CGTS.0006 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change from prior year. | Present |
| ATO CGTS.0006 2018 Validation Rules.xlsx | 17.05.2018 | Final | 1.0 | No change from prior year. | Present |
| ATO CHTWTHHLD.0002 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change from prior year. | Present |
| ATO CHTWTHHLD.0002 Annual Report 2018 Validation Rules.xlsx | 20.09.2018 | Final | 1.2 | No change from prior year. | Present |
| ATO CHTWTHHLD.0002 TFN Report 2018 Validation Rules.xlsx | 20.09.2018 | Final | 1.2 | No change from prior year. | Present |
| ATO CHTWTHHLDBEN.0002 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change from prior year. | Present |
| ATO CHTWTHHLDBEN.0002 Annual Report 2018 Validation Rules.xlsx | 20.09.2018 | Final | 1.2 | No change from prior year. | Present |
| ATO CHTWTHHLDBEN.0002 2018 TFN Report Validation Rules.xlsx | 20.09.2018 | Final | 1.2 | No change from prior year. | Present |
| ATO CTR.0010 2019 Message Structure Table.xlsx | 18.04.2019 | Final | 1.0 | No change from prior release. | Present |
| ATO CTR.0010 2019 Validation Rules.xlsx | 18.04.2019 | Final | 1.0 | No change from prior release. | Present |
| ATO DIS.0003 2018 Message Structure Table.xlsx | 19.07.2018 | Final | 1.1 | No change from prior year. | Present |
| ATO DIS.0003 2018 Validation Rules.xlsx | 17.01.2019 | Final | 1.3 | No change from prior release. | Present |
| ATO FITR.0006 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change from prior year. | Present |
| ATO FITR.0006 2019 Validation Rules.xlsx | 18.04.2019 | Final | 1.0 | No change from prior release. | Present |
| ATO FTER.0002 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change from prior year. | Present |
| ATO FTER.0002 2018 Validation Rules.xlsx | 20.09.2018 | Final | 1.2 | No change from prior year. | Present |
| ATO IDS.0007 2019 Message Structure Table.xlsx | 18.04.2019 | Final | 1.0 | No change from prior release. | Present |
| ATO IDS.0007 2019 Validation Rules.xlsx | 18.04.2019 | Final | 1.0 | No change from prior release. | Present |
| ATO IEE.0003 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change from prior year. | Present |
| ATO IEE.0003 2018 Validation Rules.xlsx | 20.09.2018 | Final | 1.4 | No change from prior year. | Present |
| ATO LS.0006 2017 Message Structure Table.xlsx | 20.04.2017 | Final | 1.0 | No change from prior year. | Present |
| ATO LS.0006 2017 Validation Rules.xlsx | 20.04.2017 | Final | 1.0 | No change from prior year. | Present |
| ATO PSS.0002 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change from prior year. | Present |
| ATO PSS.0002 2018 Validation Rules.xlsx | 17.05.2018 | Final | 1.0 | No change from prior year. | Present |
| ATO PTR.0007 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change from prior year. | Present |
| ATO PTR.0007 2019 Validation Rules.xlsx | 18.04.2019 | Final | 1.0 | No change from prior release. | Present |
| ATO RDTIS.0003 2018 Message Structure Table.xlsx | 18.10.2018 | Final | 1.2 | No change from prior year. | Present |
| ATO RDTIS.0003 2018 Validation Rules.xlsx | 18.04.2019 | Final | 1.2 | No change from prior release. | Present |
| ATO RPTTAXPOS.0001 2019 Message Structure Table.xlsx | 18.04.2019 | Final | 1.0 | No change from prior release. | Present |
| ATO RPTTAXPOS.0001 2019 Validation Rules.xlsx | 18.04.2019 | Final | 1.0 | No change from prior release. | Present |
| ATO RS.0002 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change from prior year. | Present |
| ATO RS.0002 2018 Validation Rules.xlsx | 17.05.2018 | Final | 1.0 | No change from prior year. | Present |
| ATO SMSFAR.0009 2019 Message Structure Table.xlsx | 18.04.2019 | Final | 1.0 | No change from prior release. | Present |
| ATO SMSFAR.0009 2019 Validation Rules.xlsx | 02.05.2019 | Final | 1.1 | The following updates have been made for 2nd May EVTE release:   * Modified rules to remove SAN 9999999 check.   + VR.ATO.SMSFAR.436337   + VR.ATO.SMSFAR.436014   + VR.ATO.SMSFAR.437161   + VR.ATO.SMSFAR.436281   + VR.ATO.SMSFAR.436282   + VR.ATO.SMSFAR.436020   + VR.ATO.SMSFAR.436022 * Removed VR.ATO.SMSFAR.437183 to make the label SMSFAR405 optional | Updated |
| ATO TRT.0007 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change from prior year. | Present |
| ATO TRT.0007 2019 Validation Rules.xlsx | 18.04.2019 | Final | 1.0 | No change from prior release. | Present |
| ATO TRTAMI.0002 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change from prior year. | Present |
| ATO TRTAMI.0002 2019 Validation Rules.xlsx | 18.04.2019 | Final | 1.0 | No change from prior release. | Present |
| ATO TRTAMIS.0003 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change from prior year. | Present |
| ATO TRTAMIS.0003 2018 Validation Rules.xlsx | 17.05.2018 | Final | 1.0 | No change from prior year. | Present |

|  |  |
| --- | --- |
| **Total artefacts in this Package:** | **44** |
| Present artefacts | 43 |
| New artefacts | 00 |
| Updated artefacts | 01 |
| Pending artefacts | 00 |
| Removed artefacts | 00 |

* 1. Reporting Taxonomy contents

The table below outlines the ATO Reporting Taxonomies available to support NITR 2019 services.

| **Name** | **Document**  **Date** | **Document**  **Status** | **Version** | **Comments** | **Package Status** |
| --- | --- | --- | --- | --- | --- |
| ATO NITR 2019 Reporting Taxonomies v1.0.zip | 18.04.2019 | Final | 1.0 | No change from prior release. | Present |

|  |  |
| --- | --- |
| **Total artefacts in this Package:** | **21** |
| Present artefacts | 21 |
| New artefacts | 00 |
| Updated artefacts | 00 |
| Pending artefacts | 00 |
| Removed artefacts | 00 |

* 1. Rule Implementation contents

The table below outlines the C# solution package available to support NITR 2019 Rule Implementation for this release.

| **Name** | **Document**  **Date** | **Document**  **Status** | **Version** | **Comments** | **Package Status** |
| --- | --- | --- | --- | --- | --- |
| ATO NITR 2019 Rule Implementation v1.1.zip | 02.05.2019 | Final | 1.1 | C# code was updated for the following service:   * *SMSFAR.0009 2019* | Updated |

|  |  |
| --- | --- |
| **Total artefacts in this Package:** | **20** |
| Present artefacts | 19 |
| New artefacts | 00 |
| Updated artefacts | 01 |
| Pending artefacts | 00 |
| Removed artefacts | 00 |

1. C# changes

## Techn ical changes

The table below outlines the changes made in the C# files where the code has been updated, and the design artefact have remained the same. Where both the code and design has changed this will be reflected in the individual design artefact (validation rules) maintained in the package, and will not be called out in the table below.

| **Service Action** | **Rule ID** | **Change** | **Previous Rule** | **Previous Message ID** | **New Rule** | **New Message ID** |
| --- | --- | --- | --- | --- | --- | --- |
|  | None |  |  |  |  |  |
|  |  |  |  |  |  |  |

***Note:*** *Some modifications to C# may not always have an impact to the technical rule or response message. There may be instances where the change made impacts to content not captured in this section such as the ‘Rule Type’ e.g.: Crossform to Crossfield, or updates to the ‘English Business Rule’ or the Namespace Prefix version associated to a data element has incremented.*

## Event message changes

| **Service Action** | **Rule ID** | **Change** | **Previous Event Message** | **Previous Message ID** | **New Event Message** | **New Message ID** |
| --- | --- | --- | --- | --- | --- | --- |
|  | None |  |  |  |  |  |
|  |  |  |  |  |  |  |

1. Known issues and future scope

The following is a list of issues and/or future work to be implemented. There may be impacts to successful development until the issues are resolved or the future scope has been implemented (as an example where a service is deployed over multiple iterations and won’t be complete for some time).

## Issues and incidents

| **Issue**  **#** | **Issue Description** | **Impacted**  **Interactions** | **Reference Number** | **Resolution** | **Proposed**  **EVTE Date** | **Proposed**  **PROD Date** | **Issue Status (Open/**  **Closed/**  **Deferred)** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 01 | As part of tax time legislative changes, Norfolk Island (NI) phone numbers have been accepted as Australian numbers. Currently TREF48, ElectronicContact.Telephone.Area.Code, only caters for Australian telephone area codes (i.e. mandatory 2 digits) which prevents Norfolk Island (NI) numbers from being entered. | cgnft.0002.2018.lodge  chtwthhld.0002 2018.lodge  ctr.0009.2018.lodge  dis.0003.2018.lodge  fitr.0006.2018.lodge  fter.0002.2018.lodge  iee.0003.2018.lodge  ptr.0007.2018.lodge  smsfar.0008.2018.lodge  trt.0007.2018.lodge  trtami.0002.2018.lodge | 411350 | This issue is under investigation. Further analysis will be conducted.  ***Update:*** *This issue will be resolved as part of a future Legislative Program of Work.* | TBA | TBA | Deferred |
| 02 | VR.ATO.CHTWTHHLD.000100, VR.ATO.CHTWTHHLD.000103 for a Non-Individual Organisational Name have been updated to allow the '#' character, however the detailed error message has not been updated. | chtwthhld.0002 2018.lodge | [INC000029077198](http://insightitsm.atonet.gov.au/arsys/servlet/ViewFormServlet?form=NTE:Notifier&server=SYD02H747PVN.ATONET.GOV.AU&eid=NTS000137307790)/CR2934 | An update is required to the detailed error message for message codes CMN.ATO.CHTWTHHLD.000100 and CMN.ATO.CHTWTHHLD.000103 to mention allowing the '#' character.  ***Update:*** *This issue will be resolved as part of a future Legislative Program of Work.* | TBA | TBA | Deferred |
| 03 | Update to an incorrect Label for Alias: DIS76, this is an existing MST issue from DIS 2015 which affects the DIS MST and schema. | dis.0003.2018.lodge | CR2935 | Update required to the Label for Alias: DIS76  From: "Intermediary Declaration Statement Text"  To: "Reporting Party Declaration Statement".  ***Update:*** *This issue will be resolved as part of a future Legislative Program of Work.* | TBA | TBA | Deferred |
| 04 | The C# code for the Funds Income Tax Return and the Self-Managed Superfunds Annual Return requires an update to the DOMAIN(Title Codes) list  Update the value  From: “RT REV BISHOP”  To: “RTREV BISHOP”.  Returns for the above mentioned services will be rejected with error CMN.ATO.GEN.000459 as Title would be invalid, until this issue has been resolved. | fitr.0006.2018.lodge  smsfar.0008.2018.lodge | INC 33406436 / TFS849329 | This issue has been addressed and resolved as part of the Legislative Program of Work FY18-19/Tax Time 2019 for NOV EVTE 2018 release. | 15.11.2018 | 01.07.2019 | Closed |
| 05 | Incorrect implementation of validation rules VR.ATO.FTER.408166 and VR.ATO.FTER.408164  Two validation rules related to declaration of trustee in the Family Trust Election Revocation (FTER) schedule/standalone form trigger incorrectly preventing lodgment when declaration statement type code is set to “HardCopy”. | fter.0002.2018.lodge  (schedule and standalone) | INC000033600385 / TFS867166 | We are currently assessing the changes required to resolve this issue and the impact of these changes on the service.  In the meantime, if this issue impacts you, please consider this workaround.  **Workaround:** Please set the declaration statement type code for every Declaration tuple within the DeclarationOfTrustee tuple to “TrueAndCorrect”. | TBA | TBA | Open |
| 06 | IDS fkInvolvedObjectID IDS317 InternationalDealings.DoubleTaxAgreementFinancialInstitutionsWithholdingExemptionCountry.Code the current code for Finland is FN, but according to ISO 3166-1 the correct alpha-2 code should be FI. | ids.0006.2018.lodge | CR2846 | This issue has been addressed and resolved as part of the Legislative Program of Work FY18-19/Tax Time 2019 for DEC EVTE 2018 release. | 20.12.2018 | 01.07.2019 | Closed |
| 07 | Rule VR.ATO.GEN.001021 does not trigger when identified scheme is not ‘http://www.ato.gov.au/tfn’. This does not prevent valid lodgement. | ctr.0010.2019.prelodge ctr.0010.2019.lodge | 1168264 | This issue will be resolved in a future release. | 17.01.2019 | 01.07.2019 | Closed |
| 08 | Updates to ATO Validation and Rule Expression Guide to introduce a new ATO structured English for RPTTAXPOS. The introduction will include a definition and usage example of the new ATO structured English “INCREMENTAL SEQUENCE”. The intended usage of this ATO structured English is to test that a repeating element is unique and in sequential order with no gaps in the sequence. The element can be either a numerical value or an alphanumeric string with defined pattern. | ctr.0010.2019.prelodge ctr.0010.2019.lodge | 1134627 | Added new structured English term - ‘Incremental Sequence’ in Section 4 ATO STRUCTURED ENGLISH of ATO Validation and Rule Expression Guide | N/A | 14.02.2019 | Closed |

## Future scope

| **Change**  **#** | **Change Description** | **Impacted**  **Interactions** | **Proposed**  **EVTE Date** | **Proposed**  **PROD Date** | **Change Status (Open/**  **Closed)** |
| --- | --- | --- | --- | --- | --- |
| 1 | Enable RPTTAXPOS lodgement with CTR | ctr.0010.2019.submit  ctr.0010.2019.validate | 20.12.2018 | 01.07.2019 | Closed |
| 2 | Enable IDS lodgement with CTR | ctr.0010.2019.submit  ctr.0010.2019.validate | 20.12.2018 | 01.07.2019 | Closed |
| 3 | Enable IDS lodgement with TRT and bug fixes in ATO TRT.0007 2019 Validation Rules | trt.0007.2019.submit  trt.0007.2019.validate | 20.12.2018 | 01.07.2019 | Closed |
| 4 | Enable IDS lodgement with TRTAMI | trtami.0002.2019.submit  trtami.0002.2019.validate | 20.12.2018 | 01.07.2019 | Closed |
| 5 | Additional validation rules related to Tax Offset calculations will be introduced in a future release | ctr.0010.2019.prelodge ctr.0010.2019.lodge | 17.01.2019 | 01.07.2019 | Closed |

Appendix A – Prior Version History

|  |  |  |
| --- | --- | --- |
| **Version** | **Release date** | **Description of changes** |
| 1.0 | 18.04.2019 | Final release of 2019 NITR services for 18th April 2019 EVTE deployment.  **Note:‘Removed’ :***The artefact was within the package in a prior release but has been removed as it is not relevant for the service/suite in question. This could occur due to Government legislation waiting on Royal Assent not being passed or other factors.*  ***‘New’ :*** *The artefact is new for the package and has not been published previously. This would usually occur when an artefact has previously been marked as Pending (under development) or a new Government/ATO initiative sees the development of new services/messages to be deployed.*  ***‘Updated’ :*** *The artefact has changed since the last public release for this package. It could occur as a result of refining service/messages due to feedback or defects.*  ***‘Present’ :*** *The artefact is within the package and has had no change from the prior package for this year or a previous/forward year where artefacts cross multiple years.*  **Section 2 PACKAGE CONTENTS**  **Removed :**   * **ATO RDTIS.0004 2019 Message Structure Table.xlsx** * **ATO RDTIS.0004 2019 Validation Rules.xlsx**   **New :**   * **ATO RDTIS.0003 2018 Message Structure Table.xlsx** *(2018 version reinstated)* * **ATO RDTIS.0003 2018 Validation Rules.xlsx** *(2018 version reinstated)*   **Updated :**   * **ATO CTR.0010 2019 Message Structure Table.xlsx** * **ATO CTR.0010 2019 Validation Rules.xlsx** * **ATO FITR.0006 2019 Validation Rules.xlsx** * **ATO IDS.0007 2019 Message Structure Table.xlsx** * **ATO IDS.0007 2019 Validation Rules.xlsx** * **ATO PTR.0007 2019 Validation Rules.xlsx** * **ATO RPTTAXPOS.0001 2019 Message Structure Table.xlsx** * **ATO RPTTAXPOS.0001 2019 Validation Rules.xlsx** * **ATO SMSFAR.0009 2019 Message Structure Table.xlsx** * **ATO SMSFAR.0009 2019 Validation Rules.xlsx** * **ATO TRT.0007 2019 Validation Rules.xlsx** * **ATO TRTAMI.0002 2019 Validation Rules.xlsx**   **Present :**   * **ATO CGLS.0006 2017 Message Structure Table.xlsx** * **ATO CGLS.0006 2017 Validation Rules.xlsx** * **ATO CGNFT.0002 2018 Message Structure Table.xlsx** * **ATO CGNFT.0002 2018 Validation Rules.xlsx** * **ATO CGTS.0006 2018 Message Structure Table.xlsx** * **ATO CGTS.0006 2018 Validation Rules.xlsx** * **ATO CHTWTHHLD.0002 2018 Message Structure Table.xlsx** * **ATO CHTWTHHLD.0002 Annual Report 2018 Validation Rules.xlsx** * **ATO CHTWTHHLD.0002 TFN Report 2018 Validation Rules.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 Message Structure Table.xlsx** * **ATO CHTWTHHLDBEN.0002 Annual Report 2018 Validation Rules.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 TFN Report Validation Rules.xlsx** * **ATO DIS.0003 2018 Message Structure Table.xlsx** * **ATO DIS.0003 2018 Validation Rules.xlsx** * **ATO FITR.0006 2018 Message Structure Table.xlsx** * **ATO FTER.0002 2018 Message Structure Table.xlsx** * **ATO FTER.0002 2018 Validation Rules.xlsx** * **ATO IEE.0003 2018 Message Structure Table.xlsx** * **ATO IEE.0003 2018 Validation Rules.xlsx** * **ATO LS.0006 2017 Message Structure Table.xlsx** * **ATO LS.0006 2017 Validation Rules.xlsx** * **ATO PSS.0002 2018 Message Structure Table.xlsx** * **ATO PSS.0002 2018 Validation Rules.xlsx** * **ATO PTR.0007 2018 Message Structure Table.xlsx** * **ATO RS.0002 2018 Message Structure Table.xlsx** * **ATO RS.0002 2018 Validation Rules.xlsx** * **ATO TRT.0007 2018 Message Structure Table.xlsx** * **ATO TRTAMI.0002 2018 Message Structure Table.xlsx** * **ATO TRTAMIS.0003 2018 Message Structure Table.xlsx** * **ATO TRTAMIS.0003 2018 Validation Rules.xlsx**   **Section 2.2 REPORTING TAXONOMY CONTENTS**  Reporting taxonomy updates to the following:   * rdtis.0004 2019 (Removed) * rdtis.0003 2018 (New) * ctr.0010 2019 (Updated)   **Section 2.3 RULE IMPLEMENTATION CONTENTS**  Rule implementation updates to the following:   * RDTIS.0004 2019 (Removed) * RDTIS.0003 2018 (New) * CTR.0010 2019 (Updated)   Rule Implementation zip contained “Publication Package C# code implementation.docx”, which has now been renamed to “C# implementation Guide.docx”. The contents of this document have been modified to align with the latest version of ATO's documents/standards.  **Section 4.1 ISSUES AND INCIDENTS**  The bill to amend Treasury and Tax Administration Act/Laws is unlikely to pass legislation and a decision has been made to withdraw related changes. Therefore the following issue has been removed as it is no longer applicable:   * Rule VR.ATO.RDTIS.438106 triggers incorrectly and returns error message for every occurrence of the Group Member Context. This will only trigger when a duplicate TFN for Group member is detected and does not prevent valid lodgements.   Following issue has been closed :   * Updates to ATO Validation and Rule Expression Guide to introduce a new ATO structured English for RPTTAXPOS. The introduction will include a definition and usage example of the new ATO structured English “INCREMENTAL SEQUENCE”. The intended usage of this ATO structured English is to test that a repeating element is unique and in sequential order with no gaps in the sequence. The element can be either a numerical value or an alphanumeric string with defined pattern.   **Section 4.2 FUTURE SCOPE**  The bill to amend Treasury and Tax Administration Act/Laws is unlikely to pass legislation and a decision has been made to withdraw related changes. Therefore the following Future Scope changes have been removed as it is no longer applicable:   * RDTIS.0003 2018 is currently in place with CTR, proposed RDTIS.0004 2019 to be implemented in Dec EVTE * Updates to ATO Validation and Rule Expression Guide to introduce new rule expressions for RDTIS to support the validation rules related to Tax Offset calculations.   Update*: Decision was made to include the Tax Offset calculations as new worksheets in* ***ATO RDTIS.0004 2019 Validation Rules.xlsx*** |
| 0.4 | 07.03.2019 | Draft release of 2019 NITR services for 7th March EVTE deployment.  **Note: *‘Updated’ :*** *The artefact has changed since the last public release for this package. It could occur as a result of refining service/messages due to feedback or defects.*  ***‘Present’ :*** *The artefact is within the package and has had no change from the prior package for this year or a previous/forward year where artefacts cross multiple years.*  **Section 2 PACKAGE CONTENTS**  **Updated:**   * **ATO SMSFAR.0009 2019 Validation Rules.xlsx**   **Present:**   * **ATO CGLS.0006 2017 Message Structure Table.xlsx** * **ATO CGLS.0006 2017 Validation Rules.xlsx** * **ATO CGNFT.0002 2018 Message Structure Table.xlsx** * **ATO CGNFT.0002 2018 Validation Rules.xlsx** * **ATO CGTS.0006 2018 Message Structure Table.xlsx** * **ATO CGTS.0006 2018 Validation Rules.xlsx** * **ATO CHTWTHHLD.0002 2018 Annual Validation Rules.xlsx** * **ATO CHTWTHHLD.0002 2018 Message Structure Table.xlsx** * **ATO CHTWTHHLD.0002 2018 TFN Report Validation Rules.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 Annual Validation Rules.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 Message Structure Table.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 TFN Report Validation Rules.xlsx** * **ATO CTR.0010 2019 Message Structure Table.xlsx** * **ATO CTR.0010 2019 Validation Rules.xlsx** * **ATO DIS.0003 2018 Message Structure Table.xlsx** * **ATO DIS.0003 2018 Validation Rules.xlsx** * **ATO FITR.0006 2018 Message Structure Table.xlsx** * **ATO FITR.0006 2019 Validation Rules.xlsx** * **ATO FTER.0002 2018 Message Structure Table.xlsx** * **ATO FTER.0002 2018 Validation Rules.xlsx** * **ATO IDS.0007 2019 Message Structure Table.xlsx** * **ATO IDS.0007 2019 Validation Rules.xlsx** * **ATO IEE.0003 2018 Message Structure.xlsx** * **ATO IEE.0003 2018 Validation Rules.xlsx** * **ATO LS.0006 2017 Message Structure Table.xlsx** * **ATO LS.0006 2017 Validation Rules.xlsx** * **ATO PSS.0002 2018 Message Structure Table.xlsx** * **ATO PSS.0002 2018 Validation Rules.xlsx** * **ATO PTR.0007 2018 Message Structure Table.xlsx** * **ATO PTR.0007 2019 Validation Rules.xlsx** * **ATO RDTIS.0004 2019 Message Structure Table.xlsx** * **ATO RDTIS.0004 2019 Validation Rules.xlsx** * **ATO RPTTAXPOS.0001 2019 Message Structure Table** * **ATO RPTTAXPOS.0001 2019 Validation Rules.xlsx** * **ATO RS.0002 2018 Message Structure Table.xlsx** * **ATO RS.0002 2018 Validation Rules.xlsx** * **ATO SMSFAR.0009 2019 Message Structure Table.xlsx** * **ATO TRT.0007 2018 Message Structure Table.xlsx** * **ATO TRT.0007 2019 Validation Rules.xlsx** * **ATO TRTAMI.0002 2018 Message Structure Table.xlsx** * **ATO TRTAMI.0002 2019 Validation Rules.xlsx** * **ATO TRTAMIS.0003 2018 Message Structure Table.xlsx** * **ATO TRTAMIS.0003 2018 Validation Rules.xlsx**   **Section 2.3 RULE IMPLEMENTATION CONTENTS**  Rule implementation updates to the following:   * SMSFAR.0009 2019 |
| 0.3 | 17.01.2019 | Draft release of 2019 NITR services for 19th January 2019 EVTE deployment.  **Note:** *‘****Updated****’ : The artefact has changed since the last public release for this package. It could occur as a result of refining service/messages due to feedback or defects.*  *‘****Present****’ : The artefact is within the package and has had no change from the prior package for this year or a previous/forward year where artefacts cross multiple years.*  **Section 2 PACKAGE CONTENTS**  **Updated:**   * **ATO CTR.0010 2019 Validation Rules.xlsx** * **ATO DIS.0003 2018 Validation Rules.xlsx** * **ATO RDTIS.0004 2019 Message Structure Table.xlsx** * **ATO RDTIS.0004 2019 Validation Rules.xlsx** * **ATO SMSFAR.0009 2019 Message Structure Table.xlsx** * **ATO SMSFAR.0009 2019 Validation Rules.xlsx**   **Present:**   * **ATO CGLS.0006 2017 Message Structure Table.xlsx** * **ATO CGLS.0006 2017 Validation Rules.xlsx** * **ATO CGNFT.0002 2018 Message Structure Table.xlsx** * **ATO CGNFT.0002 2018 Validation Rules.xlsx** * **ATO CGTS.0006 2018 Message Structure Table.xlsx** * **ATO CGTS.0006 2018 Validation Rules.xlsx** * **ATO CHTWTHHLD.0002 2018 Annual Validation Rules.xlsx** * **ATO CHTWTHHLD.0002 2018 Message Structure Table.xlsx** * **ATO CHTWTHHLD.0002 2018 TFN Report Validation Rules.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 Annual Validation Rules.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 Message Structure Table.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 TFN Report Validation Rules.xlsx** * **ATO CTR.0010 2019 Message Structure Table.xlsx** * **ATO DIS.0003 2018 Message Structure Table.xlsx** * **ATO FITR.0006 2018 Message Structure Table.xlsx** * **ATO FITR.0006 2019 Validation Rules.xlsx** * **ATO FTER.0002 2018 Message Structure Table.xlsx** * **ATO FTER.0002 2018 Validation Rules.xlsx** * **ATO IDS.0007 2019 Message Structure Table.xlsx** * **ATO IDS.0007 2019 Validation Rules.xlsx** * **ATO IEE.0003 2018 Message Structure.xlsx** * **ATO IEE.0003 2018 Validation Rules.xlsx** * **ATO LS.0006 2017 Message Structure Table.xlsx** * **ATO LS.0006 2017 Validation Rules.xlsx** * **ATO PSS.0002 2018 Message Structure Table.xlsx** * **ATO PSS.0002 2018 Validation Rules.xlsx** * **ATO PTR.0007 2018 Message Structure Table.xlsx** * **ATO PTR.0007 2019 Validation Rules.xlsx** * **ATO RPTTAXPOS.0001 2019 Message Structure Table** * **ATO RPTTAXPOS.0001 2019 Validation Rules.xlsx** * **ATO RS.0002 2018 Message Structure Table.xlsx** * **ATO RS.0002 2018 Validation Rules.xlsx** * **ATO TRT.0007 2018 Message Structure Table.xlsx** * **ATO TRT.0007 2019 Validation Rules.xlsx** * **ATO TRTAMI.0002 2018 Message Structure Table.xlsx** * **ATO TRTAMI.0002 2019 Validation Rules.xlsx** * **ATO TRTAMIS.0003 2018 Message Structure Table.xlsx** * **ATO TRTAMIS.0003 2018 Validation Rules.xlsx**   **Section 2.2 REPORTING TAXONOMY CONTENTS**  Updated the following taxonomies:   * RDTIS.0004 2019 * SMSFAR.0009 2019   **Section 2.3 RULE IMPLEMENTATION CONTENTS**  Rule implementation updates to the following:   * CTR.0010 2019 * DIS.0003 2018 * RDTIS.0004 2019 * SMSFAR.0009 2019   **Section 4 KNOWN ISSUES AND FUTURE SCOPE**  **Section 4.1 ISSUES AND INCIDENTS**  Closed the following issues:  Issue # 07 & 08.  **Section 4.2 FUTURE SCOPE** Closed the following item: Item # 6 & 7 |
| 0.2 | 20.12.2018 | Draft release of NITR services for 2019 for 20th December 2018 EVTE deployment.  **Note:** *‘****Updated****’ : The artefact has changed since the last public release for this package. It could occur as a result of refining service/messages due to feedback or defects.*  *‘****Present****’ : The artefact is within the package and has had no change from the prior package for this year or a previous/forward year where artefacts cross multiple years.*  **Section 2 PACKAGE CONTENTS**  **New:**   * **ATO RDTIS.0004 2019 Message Structure Table.xlsx** * **ATO RDTIS.0004 2019 Validation Rules.xlsx** * **ATO RPTTAXPOS.0001 2019 Validation Rules.xlsx**   **Updated:**   * **ATO CTR.0010 2019 Message Structure Table.xlsx** * **ATO CTR.0010 2019 Validation Rules.xlsx** * **ATO IDS.0007 2019 Message Structure Table.xlsx** * **ATO IDS.0007 2019 Validation Rules.xlsx** * **ATO TRT.0007 2019 Validation Rules.xlsx** * **ATO RPTTAXPOS.0001 2019 Message Structure Table** * **ATO SMSFAR.0009 2019 Message Structure Table.xlsx** * **ATO SMSFAR.0009 2019 Validation Rules.xlsx**   **Present:**   * **ATO CGLS.0006 2017 Message Structure Table.xlsx** * **ATO CGLS.0006 2017 Validation Rules.xlsx** * **ATO CGNFT.0002 2018 Message Structure Table.xlsx** * **ATO CGNFT.0002 2018 Validation Rules.xlsx** * **ATO CGTS.0006 2018 Message Structure Table.xlsx** * **ATO CGTS.0006 2018 Validation Rules.xlsx** * **ATO CHTWTHHLD.0002 2018 Annual Validation Rules.xlsx** * **ATO CHTWTHHLD.0002 2018 Message Structure Table.xlsx** * **ATO CHTWTHHLD.0002 2018 TFN Report Validation Rules.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 Annual Validation Rules.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 Message Structure Table.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 TFN Report Validation Rules.xlsx** * **ATO DIS.0003 2018 Message Structure Table.xlsx** * **ATO DIS.0003 2018 Validation Rules.xlsx** * **ATO FITR.0006 2018 Message Structure Table.xlsx** * **ATO FITR.0006 2019 Validation Rules.xlsx** * **ATO FTER.0002 2018 Message Structure Table.xlsx** * **ATO FTER.0002 2018 Validation Rules.xlsx** * **ATO IEE.0003 2018 Message Structure.xlsx** * **ATO IEE.0003 2018 Validation Rules.xlsx** * **ATO LS.0006 2017 Message Structure Table.xlsx** * **ATO LS.0006 2017 Validation Rules.xlsx** * **ATO PSS.0002 2018 Message Structure Table.xlsx** * **ATO PSS.0002 2018 Validation Rules.xlsx** * **ATO PTR.0007 2018 Message Structure Table.xlsx** * **ATO PTR.0007 2019 Validation Rules.xlsx** * **ATO RS.0002 2018 Message Structure Table.xlsx** * **ATO RS.0002 2018 Validation Rules.xlsx** * **ATO TRT.0007 2018 Message Structure Table.xlsx** * **ATO TRTAMI.0002 2018 Message Structure Table.xlsx** * **ATO TRTAMI.0002 2019 Validation Rules.xlsx** * **ATO TRTAMIS.0003 2018 Message Structure Table.xlsx** * **ATO TRTAMIS.0003 2018 Validation Rules.xlsx**   **Section 2.2 REPORTING TAXONOMY CONTENTS**  Updated the following taxonomies:   * CTR.0010 2019 * IDS.0007 2019 * RDTIS.0004 2019 (New) * SMSFAR.0009 2019   **Section 2.3 RULE IMPLEMENTATION CONTENTS**  Rule implementation updates to the following:   * CTR.0010 2019 * IDS.0007 2019 * RDTIS.0004 2019 (New) * RPTTAXPOS.0001 2019 (New) * SMSFAR.0009 2019 * TRT.0007 2019 * TRTAMI.0002 2019   **Section 4 KNOWN ISSUES AND FUTURE SCOPE**  **Section 4.1 ISSUES AND INCIDENTS**  Updated resolution for the following Issue # 01, 02 & 03.  3 new known issues have been added Issue # 07, 08 & 09.  **Section 4.2 FUTURE SCOPE** 2 new future scope items have been added Issue # 6 & 7 |
| 0.1 | 15/11/2018 | Initial draft release for NITR services for 2019 incorporating ‘**Present**’ artefacts from previous year/s and ‘**New**’ artefacts (usually an update to a service for the specific year). ‘**Pending'** artefacts have a scheduled date outlined in the commentary in Section 2 of this document.  **Note:** *‘****New****’ artefacts are draft for consultation and describe (at a high level) changes for this iteration only from a prior year.  ‘****Pending****’ dates of artefacts are indicative only and subject to change. ‘****Present****’ artefacts are based on previous year implementations and are in Production. Changes may occur if defects are rectified that require re-deployment.*  **Section 2 Package contents**  **New:**  The following artefacts were updated with **functional changes**:  Refer to the artefacts change history for further information.   * **ATO CTR.0010 2019 Message Structure Table.xlsx** * **ATO CTR.0010 2019 Validation Rules.xlsx** * **ATO FITR.0006 2019 Validation Rules.xlsx** * **ATO IDS.0007 2019 Message Structure Table.xlsx** * **ATO IDS.0007 2019 Validation Rules.xlsx** * **ATO PTR.0007 2019 Validation Rules.xlsx** * **ATO RPTTAXPOS.0001 2019 Message Structure Table** * **ATO SMSFAR.0009 2019 Message Structure Table.xlsx** * **ATO SMSFAR.0009 2019 Validation Rules.xlsx** * **ATO TRT.0007 2019 Validation Rules.xlsx** * **ATO TRTAMI.0002 2019 Validation Rules.xlsx**   **Present:**   * **ATO CGLS.0006 2017 Message Structure Table.xlsx** * **ATO CGLS.0006 2017 Validation Rules.xlsx** * **ATO CGNFT.0002 2018 Message Structure Table.xlsx** * **ATO CGNFT.0002 2018 Validation Rules.xlsx** * **ATO CGTS.0006 2018 Message Structure Table.xlsx** * **ATO CGTS.0006 2018 Validation Rules.xlsx** * **ATO CHTWTHHLD.0002 2018 Annual Validation Rules.xlsx** * **ATO CHTWTHHLD.0002 2018 Message Structure Table.xlsx** * **ATO CHTWTHHLD.0002 2018 TFN Report Validation Rules.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 Annual Validation Rules.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 Message Structure Table.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 TFN Report Validation Rules.xlsx** * **ATO DIS.0003 2018 Message Structure Table.xlsx** * **ATO DIS.0003 2018 Validation Rules.xlsx** * **ATO FITR.0006 2018 Message Structure Table.xlsx** * **ATO FTER.0002 2018 Message Structure Table.xlsx** * **ATO FTER.0002 2018 Validation Rules.xlsx** * **ATO IEE.0003 2018 Message Structure.xlsx** * **ATO IEE.0003 2018 Validation Rules.xlsx** * **ATO LS.0006 2017 Message Structure Table.xlsx** * **ATO LS.0006 2017 Validation Rules.xlsx** * **ATO PSS.0002 2018 Message Structure Table.xlsx** * **ATO PSS.0002 2018 Validation Rules.xlsx** * **ATO PTR.0007 2018 Message Structure Table.xlsx** * **ATO RS.0002 2018 Message Structure Table.xlsx** * **ATO RS.0002 2018 Validation Rules.xlsx** * **ATO TRT.0007 2018 Message Structure Table.xlsx** * **ATO TRTAMI.0002 2018 Message Structure Table.xlsx** * **ATO TRTAMIS.0003 2018 Message Structure Table.xlsx** * **ATO TRTAMIS.0003 2018 Validation Rules.xlsx**   **Pending:**   * **ATO RPTTAXPOS.0001 2019 Validation Rules.xlsx** * **ATO RDTIS.0004 2019 Message Structure Table.xlsx** * **ATO RDTIS.0004 2019 Validation Rules.xlsx** |