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| Standard Business Reporting  Australian Taxation Office  NITR 2021 Package v1.1 Contents  Date: 8th June 2021 | | | |
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| attention_pms This document and its attachments are **Official** | 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 | 08.06.2021 | Final release of the ATO NITR 2021 services for the 8th of June 2021 EVTE.  **Section 2.1 Service Package Contents**  **Updated:**  Following artefacts have been updated with functional changes:   * **ATO CTR.0012 2021 Message Structure Table.xlsx** * **ATO CTR.0012 2021 Validation Rules.xlsx**   **Section 2.2 Reporting Taxonomy Contents**  **Updated:**  Reporting taxonomies for the following service has been updated with a functional change and included in the package:   * ctr.0012 2021   **Section 2.3 Rule Implementation Contents**  **Updated:**  C# code for the following service has been updated with functional changes and included in the package:   * CTR2021 |

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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) 2021 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 the SBR ebMS3 platform.

## 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 a Message Structure Table and a Validation Rules artefact.

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 2021 | CTR.0012 2021 | Updated | CTR |  |
| Dividend and Interest Schedule 2018 | DIS.0003 2018 | Present | DIS |  |
| Fund Income Tax Return 2021 | FITR.0008 2021 | Present | FITR |  |
| Family Trust Election Revocation 2021 | FTER.0003 2021 | Present | FTER |  |
| Interposed Entity Election or Revocation 2021 | IEE.0004 2021 | Present | IEE |  |
| Partnership Tax Return 2021 | PTR.0009 2021 | Present | PTR |  |
| Self-managed Superannuation Fund Annual Return 2021 | SMSFAR.0011 2021 | Present | SMSFAR |  |
| Trust Tax Return 2021 | TRT.0009 2021 | Present | TRT |  |
| Trust Tax Return for Attribution Managed Investments 2021 | TRTAMI.0003 2021 | 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 2021 – Submit | ctr.0012.2021.submit | Updated | CTR |  |
| Company return 2021 – Validate | ctr.0012.2021.validate | Updated | CTR |  |
| Dividend and Interest Schedule 2018 – Submit | dis.0003.2018.submit | Present | DIS |  |
| Dividend and Interest Schedule 2018 – Validate | dis.0003.2018.validate | Present | DIS |  |
| Fund income tax return 2021 – Submit | fitr.0008.2021.submit | Present | FITR |  |
| Fund income tax return 2021 – Validate | fitr.0008.2021.validate | Present | FITR |  |
| Family trust entity election/revocation 2021 – Submit | fter.0003.2021.submit | Present | FTER |  |
| Family trust entity election/revocation 2021 – Validate | fter.0003.2021.validate | Present | FTER |  |
| Interposed entity election/revocation 2021 – Submit | iee.0004.2021.submit | Present | IEE |  |
| Interposed entity election/revocation 2021 – Validate | iee.0004.2021.validate | Present | IEE |  |
| Partnership tax return 2021 – Submit | ptr.0009.2021.submit | Present | PTR |  |
| Partnership tax return 2021 – Validate | ptr.0009.2021.validate | Present | PTR |  |
| Self-managed superannuation fund annual return 2021 – Submit | smsfar.0011.2021.submit | Present | SMSFAR |  |
| Self-managed superannuation fund annual return 2021 – Validate | smsfar.0011.2021.validate | Present | SMSFAR |  |
| Trust tax return 2021 – Submit | trt.0009.2021.submit | Present | TRT |  |
| Trust tax return 2021 – Validate | trt.0009.2021.validate | Present | TRT |  |
| Trust tax return for Attribution Managed Investments 2021 – Submit | trtami.0003.2021.submit | Present | TRTAMI |  |
| Trust tax return for Attribution Managed Investments 2021 – Validate | trtami.0003.2021.validate | 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 since prior release. | Present |
| ATO CGLS.0006 2017 Validation Rules.xlsx | 20.04.2017 | Final | 1.0 | No change since prior release. | Present |
| ATO CGNFT.0002 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change since prior release. | Present |
| ATO CGNFT.0002 2018 Validation Rules.xlsx | 20.09.2018 | Final | 1.2 | No change since prior release. | Present |
| ATO CGTS.0006 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change since prior release. | Present |
| ATO CGTS.0006 2018 Validation Rules.xlsx | 17.05.2018 | Final | 1.0 | No change since prior release. | Present |
| ATO CHTWTHHLD.0002 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change since prior release. | Present |
| ATO CHTWTHHLD.0002 2018 Annual Report Validation Rules.xlsx | 20.09.2018 | Final | 1.2 | No change since prior release. | Present |
| ATO CHTWTHHLD.0002 2018 TFN Report Validation Rules.xlsx | 20.09.2018 | Final | 1.2 | No change since prior release. | Present |
| ATO CHTWTHHLDBEN.0002 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change since prior release. | Present |
| ATO CHTWTHHLDBEN.0002 2018 Annual Report Validation Rules.xlsx | 20.09.2018 | Final | 1.2 | No change since prior release. | Present |
| ATO CHTWTHHLDBEN.0002 2018 TFN Report Validation Rules.xlsx | 20.09.2018 | Final | 1.2 | No change since prior release. | Present |
| ATO CTR.0012 2021 Message Structure Table.xlsx | 08.06.2021 | Final | 1.1 | The following functional change has been included in this release::   * Versioned up the data element and datatype for Label : Functional currency chosen (Alias : CTR244) to reintroduce foreign currency code Mauritian Rupees (MUR). | Updated |
| ATO CTR.0012 2021 Validation Rules.xlsx | 08.06.2021 | Final | 1.1 | The following functional changes have been included in this release:   * Versioned up the data element and datatype for Label : Functional currency chosen (Alias : CTR244) to reintroduce foreign currency code Mauritian Rupees (MUR). No change to rule logic. * VR.ATO.CTR.428081, VR.ATO.CTR.428149 * Updated the English Business Rule and Message - Short Description to reflect the Technical Business Rule. * VR.ATO.CTR.500219, VR.ATO.CTR.500220 * Updated the English Business Rule. * VR.ATO.CTR.500222, VR.ATO.CTR.500223, VR.ATO.CTR.500224 | Updated |
| ATO DIS.0003 2018 Message Structure Table.xlsx | 19.07.2018 | Final | 1.1 | No change since prior release. | Present |
| ATO DIS.0003 2018 Validation Rules.xlsx | 17.01.2019 | Final | 1.3 | No change since prior release. | Present |
| ATO FITR.0008 2021 Message Structure Table.xlsx | 03.06.2021 | Final | 1.0 | No change since prior release. | Present |
| ATO FITR.0008 2021 Validation Rules.xlsx | 03.06.2021 | Final | 1.0 | No change since prior release. | Present |
| ATO FTER.0003 2021 Message Structure Table.xlsx | 03.06.2021 | Final | 1.0 | No change since prior release. | Present |
| ATO FTER.0003 2021 Validation Rules.xlsx | 03.06.2021 | Final | 1.0 | No change since prior release. | Present |
| ATO IDS.0009 2021 Message Structure Table.xlsx | 03.06.2021 | Final | 1.0 | No change since prior release. | Present |
| ATO IDS.0009 2021 Validation Rules.xlsx | 03.06.2021 | Final | 1.0 | No change since prior release. | Present |
| ATO IEE.0004 2021 Message Structure Table.xlsx | 03.06.2021 | Final | 1.0 | No change since prior release. | Present |
| ATO IEE.0004 2021 Validation Rules.xlsx | 03.06.2021 | Final | 1.0 | No change since prior release. | Present |
| ATO LS.0006 2017 Message Structure Table.xlsx | 20.04.2017 | Final | 1.0 | No change since prior release. | Present |
| ATO LS.0006 2017 Validation Rules.xlsx | 20.04.2017 | Final | 1.0 | No change since prior release. | Present |
| ATO PSS.0002 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change since prior release. | Present |
| ATO PSS.0002 2018 Validation Rules.xlsx | 17.05.2018 | Final | 1.0 | No change since prior release. | Present |
| ATO PTR.0009 2021 Message Structure Table.xlsx | 03.06.2021 | Final | 1.0 | No change since prior release. | Present |
| ATO PTR.0009 2021 Validation Rules.xlsx | 03.06.2021 | Final | 1.0 | No change since prior release. | Present |
| ATO RDTIS.0004 2020 Message Structure Table.xlsx | 21.05.2020 | Final | 1.1 | No change since prior release. | Present |
| ATO RDTIS.0004 2020 Validation Rules.xlsx | 04.02.2021 | Final | 1.1 | No change since prior release. | Present |
| ATO RPTTAXPOS.0001 2019 Message Structure Table.xlsx | 18.04.2019 | Final | 1.0 | No change since prior release. | Present |
| ATO RPTTAXPOS.0001 2019 Validation Rules.xlsx | 18.04.2019 | Final | 1.0 | No change since prior release. | Present |
| ATO RS.0002 2018 Message Structure Table.xlsx | 17.05.2018 | Final | 1.0 | No change since prior release. | Present |
| ATO RS.0002 2018 Validation Rules.xlsx | 17.05.2018 | Final | 1.0 | No change since prior release. | Present |
| ATO SMSFAR.0011 2021 Message Structure Table.xlsx | 03.06.2021 | Final | 1.0 | No change since prior release. | Present |
| ATO SMSFAR.0011 2021 Validation Rules.xlsx | 03.06.2021 | Final | 1.0 | No change since prior release. | Present |
| ATO TRT.0009 2021 Message Structure Table.xlsx | 03.06.2021 | Final | 1.0 | No change since prior release. | Present |
| ATO TRT.0009 2021 Validation Rules.xlsx | 03.06.2021 | Final | 1.0 | No change since prior release. | Present |
| ATO TRTAMI.0003 2021 Message Structure Table.xlsx | 03.06.2021 | Final | 1.0 | No change since prior release. | Present |
| ATO TRTAMI.0003 2021 Validation Rules.xlsx | 03.06.2021 | Final | 1.0 | No change since prior release. | Present |
| ATO TRTAMIS.0004 2020 Message Structure Table.xlsx | 16.04.2020 | Final | 1.0 | No change since prior release. | Present |
| ATO TRTAMIS.0004 2020 Validation Rules.xlsx | 16.04.2020 | Final | 1.0 | No change since prior release. | Present |

|  |  |
| --- | --- |
| **Total artefacts in this Package:** | **44** |
| Present artefacts | 42 |
| New artefacts | 00 |
| Updated artefacts | 02 |
| Pending artefacts | 00 |
| Removed artefacts | 00 |

* 1. Reporting Taxonomy contents

The table below outlines the ATO Reporting Taxonomies available to support NITR 2021 services.

| **Name** | **Document Date** | | **Document Status** | **Version** | **Comments** | **Package Status** |
| --- | --- | --- | --- | --- | --- | --- |
| ATO NITR 2021 Reporting Taxonomies v1.1.zip | 08.06.2021 | | Final | 1.1 | Reporting taxonomy for the following service has been updated with a functional change and included in the package:   * ctr.0012.2021 | Updated |
| **Total artefacts in this Package:** | | **21** | | | | |
| Present artefacts | | 20 | | | | |
| New artefacts | | 00 | | | | |
| Updated artefacts | | 01 | | | | |
| Pending artefacts | | 00 | | | | |
| Removed artefacts | | 00 | | | | |

* 1. Rule Implementation contents

The table below outlines the C# solution package available to support NITR 2021 Rule Implementation for this release.

| **Name** | **Document Date** | | **Document Status** | **Version** | **Comments** | **Package Status** | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| ATO NITR 2021 Rule Implementation v1.1.zip | 08.06.2021 | | Final | 1.1 | C# code for the following service has been updated with functional changes and included in the package:   * CTR2021 | Updated | |
| **Total artefacts in this Package:** | | **21** | | | | |
| Present artefacts | | 20 | | | | |
| New artefacts | | 00 | | | | |
| Updated artefacts | | 01 | | | | |
| Pending artefacts | | 00 | | | | |
| Removed artefacts | | 00 | | | | |

1. C# changes

## Technical 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.submit  chtwthhld.0002.2018.submit  ctr.0011.2020.submit  dis.0003.2018.submit  fitr.0007.2020.submit  fter.0002.2018.submit  iee.0003.2018.submit  ptr.0008.2020.submit  smsfar.0010.2020.submit  trt.0008.2020.submit  trtami.0002.2020.submit | 411350 | This issue is under investigation. Further analysis will be conducted.  ***Update:*** *This issue will be resolved as part of a future release.* | 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.submit | [INC000029077198](http://insightitsm.atonet.gov.au/arsys/servlet/ViewFormServlet?form=NTE:Notifier&server=SYD02H747PVN.ATONET.GOV.AU&eid=NTS000137307790)/CR2934/TFS921739 | 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 release.* | 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.submit | CR2935/ TFS922208 | 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 release.* | TBA | TBA | Deferred |
| 04 | 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.submit  fter.0003.2021.submit | 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:** Set the declaration statement type code for every Declaration tuple within the DeclarationOfTrustee tuple to “TrueAndCorrect”.  ***Update:*** *The two rules have been correctly implemented in fter.0003.2021.submit interaction.* | 18.03.2021 | 01.07.2021 | Closed |
| 05 | Incorrect information in FTER.0002 2018 Message Structure Table   * Heading at row 89, “Family trust revocation” is incorrect since the facts underneath this heading are specific to election or variation * FTER40 – Label name “Income year specified for the purposes of the family trust election or revocation” is incorrect | fter.0002.2018.submit  fter.0003.2021.submit | TFS1784544 | The following changes will be applied to the Family Trust Election Revocation (FTER) MST in a future release.   * Heading at row 89 to be corrected   From : “Family trust revocation”  To : “Family trust election or variation”   * FTER40 – Label name to be corrected   From : “Income year specified for the purposes of the family trust election or revocation”  To : “Income year specified for the purposes of the family trust election or variation”  **Update :** *This issue has been resolved in the XML version of the FTER message (ATO FTER.0003 2021 Message Structure Table.xlsx and schema: ato.fter.0003.2021.lodge.01.00.xsd).* | 18.03.2021 | 01.07.2021 | Closed |
| 06 | English Business Rule, Technical Business Rule and Long Description of VR.ATO.IDS.440297 are incorrect. The current rule implies that the exemption code must be completed, however *Appendix 8 exemption code* is not mandatory and must be supplied only where applicable. | ids.0008 2020.submit  ids.0007 2019.submit | TFS1609166 | The Technical Business Rule, English Business Rule and Long Description of VR.ATO.IDS.440297 will be updated in a future release.  In the meantime, if this issue impacts you, please consider this workaround.  **Workaround:** Leave exemption code as blank for those transfers to which no exemption code applies. | TBA | TBA | Deferred |
| 07 | The rules, VR.ATO.CTR.500203 and VR.ATO.CTR.500204 wrongly validate the tax rate percentage whole value instead of the decimal/ fraction value. | ctr.0012.2021.submit | TFS2389532 | The rules will be updated to check the rates in decimal format. i.e. 30% will be interpreted as 0.30 instead of 30.  **Update :** *Issue closed as this is no longer a requirement and the validation rules have been deleted.* | 15.04.2021 | 01.07.2021 | Closed |
| 08 | Validation rule (VR.ATO.TRT.432895, VR.ATO.PTR.439029) to check if the aggregated turnover amount is less than the combined value of Net Primary production income or loss and Net Non-Primary production income or loss is no longer a requirement. | ptr.0009.2021.submit  ptr.0009.2021.validate  trt.0009.2021.submit  trt.0009.2021.validate | TFS2468825/TFS2468819 | Impacted validation rules will be deleted in the next release.  **Update :** *This issue has been resolved.* | 20.05.2021 | 01.07.2021 | Closed |
| 09 | Validation rule (VR.ATO.PTR.439016,VR.ATO.TRT.432876) for temporary full expensing (TFE) deductions is incorrect. TFE deductions are required only when you are opting out of temporary full expensing for some of your eligible assets. | ptr.0009.2021.submit  ptr.0009.2021.validate  trt.0009.2021.submit  trt.0009.2021.validate | TFS2456400/INC003141767 | Impacted validation rules will be updated to only check for “Some eligible assets”.  **Update :** *This issue has been resolved.* | 20.05.2021 | 01.07.2021 | Closed |
| 10 | English Business Rule, Technical Business Rule and Long Description of VR.ATO.IDS.440297 are incorrect. The current rule implies that the exemption code must be completed, however *Appendix 8 exemption code* is not mandatory and must be supplied only where applicable. | ids.0009 2021.submit | TFS2397731 | The Technical Business Rule, English Business Rule and Long Description of VR.ATO.IDS.440297 has been updated as part of this release. | 20.05.2021 | 01.07.2021 | Closed |

* 1. Future scope

| **Change**  **#** | **Change Description** | **Impacted**  **Interactions** | **Proposed**  **EVTE Date** | **Proposed**  **PROD Date** | **Change Status (Open/ Closed)** |
| --- | --- | --- | --- | --- | --- |
| 01 | Alias, CTR385 (item 9U on the paper form) will be updated to include the following changes in the next EVTE release:  **Label name:**  FROM: Temporary full expensing income  TO: Are you using the alternative income test?  **Field Properties:**  FROM: An ‘amount’ field  TO: An ‘indicator’ field All validation rules associated with CTR385 will also be updated. | ctr.0012.2021.submit  ctr.0012.2021.validate | 18.03.2021 | 01.07.2021 | Closed |
| 02 | As part of this release, only design artefacts (MST, reporting taxonomy, validation rules) have been included in this package. C# code will be updated to align with the design artefacts and released in the next EVTE release. CTR C# code for this release only includes the RDTIS 2020 mitigation rollback changes. | ctr.0012.2021.submit  ctr.0012.2021.validate | 18.03.2021 | 01.07.2021 | Closed |
| 03 | As part of this release the updated design artefacts (MST, reporting taxonomy, validation rules) for Partnerships (PTR) and Trusts (TRT) have only partially been reflected in the C# Code. Backing Business Investment, and Temporary full expensing changes have been implemented. Aggregated Turnover changes will be implemented in the next EVTE release. | ptr.0009.2021.submit  ptr.0009.2021.validate  trt.0009 2021.submit  trt.0009 2021.Validate | 18.03.2021 | 01.07.2021 | Closed |
| 04 | The new Special Disability Trust code “C” is not applicable for Trust Returns and will be removed in the next EVTE release. | trt.0009 2021.submit  trt.0009 2021.Validate | 18.03.2021 | 01.07.2021 | Closed |
| 05 | Company tax rate for base rate entities for financial 2020-2021 will be updated and changes implemented in a future EVTE release. | ctr.0012.2021.submit  ctr.0012.2021.validate | 18.03.2021 | 01.07.2021 | Closed |
| 06 | Company tax rate for base rate entities for financial year 2021-2022 will be updated and changes implemented in a future EVTE release. | ctr.0012.2021.submit  ctr.0012.2021.validate | 15.04.2021 | 01.07.2021 | Closed |
| 07 | Further refinements to validation rules and error messages related to the Loss Carry Back, Aggregated turnover and Temporary full expensing legislative requirements will be implemented in the next EVTE release. | ctr.0012.2021.submit  ctr.0012.2021.validate | 15.04.2021 | 01.07.2021 | Closed |
| 08 | Following changes will be implemented in the next EVTE release:   * Further updates to the new IEE.0004 2021 xml service * Parent forms of IEE schedule will be updated to consume the new IEE XML service * Crossform rules will be implemented and included in the Validation Rules spreadsheet/ C# code | iee.0004 2021.submit  iee.0004 2021.validate  ctr.0012.2021.submit  ctr.0012.2021.validate  ptr.0009.2021.submit  ptr.0009.2021.validate  smsfar.0011.2021.submit  smsfar.0011.2021.validate  trt.0009.2021.submit  trt.0009.2021.validate | 15.04.2021 | 01.07.2021 | Closed |
| 09 | Following changes will be implemented in the next EVTE release:   * Further updates to the new FTER.0003 2021 xml service * Parent forms of FTER schedule will be updated to consume the new FTER XML service * Crossform rules will be implemented and included in the Validation Rules spreadsheet/ C# code | fter.0003 2021.submit  fter.0003 2021.validate  smsfar.0011.2021.submit  smsfar.0011.2021.validate  trt.0009.2021.submit  trt.0009.2021.validate | 15.04.2021 | 01.07.2021 | Closed |
| 10 | Additonal validation rules for Loss Carry Back Wastage of Losses calculation requirements will be implemented in the next EVTE release. | ctr.0012.2021.submit  ctr.0012.2021.validate | 27.05.2021 | 01.07.2021 | Closed |
| 11 | Additonal validation rules for Loss Carry back SAP Early Balancer requirements will be implemented in a future release. | ctr.0012.2021.submit  ctr.0012.2021.validate | TBA | TBA | Open |
| 12 | Validation rules associated with aggregated turnover range (VR.ATO.TRT.432891, VR.ATO.PTR.439025) will be updated to remove the Significant Global Entity (SGE) check. | ptr.0009.2021.submit  ptr.0009.2021.validate  trt.0009.2021.submit  trt.0009.2021.validate | 20.05.2021 | 01.07.2021 | Closed |
| 13 | Validation rules associated with income tax liability when carrying back tax losses (VR.ATO.CTR.500222, VR.ATO.CTR.500223, VR.ATO.CTR.500224) will be updated to ensure that income tax liability must be greater than 0. | ctr.0012.2021.submit  ctr.0012.2021.validate | 27.05.2021 | 01.07.2021 | Closed |

Appendix A – Prior Version History

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| --- | --- | --- |
| **Version** | **Release date** | **Description of changes** |
| 1.0 | 03.06.2021 | Final release of the ATO NITR 2021 services for June 2021 EVTE.  **Section 2.1 Service Package Contents**  **Updated:**  Following artefacts have been versioned to final (1.0) with no functional changes:   * **ATO CTR.0012 2021 Message Structure Table.xlsx** * **ATO CTR.0012 2021 Validation Rules.xlsx** * **ATO FITR.0008 2021 Message Structure Table.xlsx** * **ATO FITR.0008 2021 Validation Rules.xlsx** * **ATO FTER.0003 2021 Message Structure Table.xlsx** * **ATO IDS.0009 2021 Message Structure Table.xlsx** * **ATO IDS.0009 2021 Validation Rules.xlsx** * **ATO IEE.0004 2021 Message Structure Table.xlsx** * **ATO PTR.0009 2021 Message Structure Table.xlsx** * **ATO PTR.0009 2021 Validation Rules.xlsx** * **ATO SMSFAR.0011 2021 Message Structure Table.xlsx** * **ATO SMSFAR.0011 2021 Validation Rules.xlsx** * **ATO TRT.0009 2021 Message Structure Table.xlsx** * **ATO TRT.0009 2021 Validation Rules.xlsx** * **ATO TRTAMI.0003 2021 Message Structure Table.xlsx** * **ATO TRTAMI.0003 2021 Validation Rules.xlsx**   Following artefacts have been versioned to final (1.0) with functional changes:   * **ATO FTER.0003 2021 Validation Rules.xlsx** * **ATO IEE.0004 2021 Validation Rules.xlsx**   **Section 2.2 Reporting Taxonomy Contents**  **Updated:**  Reporting Taxonomies for the following services have been versioned to final (1.0) with no functional changes:   * ctr.0012.2021 * fitr.0008.2021 * fter.0003.2021 * ids.0009.2021 * iee.0004.2021 * ptr.0009.2021 * smsfar.0011.2021 * trt.0009.2021 * trtami.0003.2021   **Section 2.3 Rule Implementation Contents**  **Updated:**  C# code of the following services have been versioned to final (1.0) with no functional changes:   * CTR2021 * FITR2021 * IDS2021 * PTR2021 * SMSFAR2021 * TRT2021 * TRTAMI2021   C# code of the following services have been versioned to final (1.0) with functional changes:   * FTER2021 * IEE2021 |
| 0.6 | 27.05.2021 | Draft release of the ATO NITR 2021 services for 27th of May 2021 EVTE.  **Section 2.1 Service Package Contents**  **Updated:**  Following artefact has been updated with functional changes:   * **ATO CTR.0012 2021 Validation Rules.xlsx**   **Section 2.3 Rule Implementation Contents**  **Updated:**  C# code of the following service has been updated with functional changes and included in the package:   * CTR.0012 2021   **Section 4.2 Future Scope**   * Change #10 and #13 – Updated the status to "Closed" as the changes have been implemented and deployed as part of this release. |
| 0.5 | 20.05.2021 | Draft release of the ATO NITR 2021 services for May 2021 EVTE.  **Section 2.1 Service Package Contents**  **Updated:**  Following artefacts have been updated with functional changes:   * **ATO CTR.0012 2021 Message Structure Table.xlsx** * **ATO CTR.0012 2021 Validation Rules.xlsx** * **ATO IDS.0009 2021 Message Structure Table.xlsx** * **ATO IDS.0009 2021 Validation Rules.xlsx** * **ATO PTR.0009 2021 Validation Rules.xlsx** * **ATO SMSFAR.0011 2021 Validation Rules.xlsx** * **ATO TRT.0009 2021 Validation Rules.xlsx** * **ATO TRTAMI.0003 2021 Validation Rules.xlsx**   Following artefacts have been updated with no functional changes:   * **ATO FTER.0003 2021 Validation Rules.xlsx** * **ATO IEE.0004 2021 Validation Rules.xlsx**   **Section 2.2 Reporting Taxonomy Contents**  **Updated:**  Reporting taxonomies for the following services have been updated with functional changes and included in the package:   * ctr.0012 2021 * ids.0009 2021   **Section 2.3 Rule Implementation Contents**  **Updated:**  C# code of the following services have been updated with functional changes and included in the package:   * CTR.0012 2021 * IDS.0009 2021 * PTR.0009 2021 * SMSFAR.0011 2021 * TRT.0009 2021 * TRTAMI.0003 2021   **Section 4.1 Known issues**   * Issue #06 – Updated to move ids.0009 2021.submit to Issue #10 as it has been resolved. Updated the proposed EVTE and Prod date to “TBA” as ids.0008 2020.submit and ids.0007 2019.submit will be resolved as part of a future release. * Issue #08 – Issue closed as this is no longer a requirement and the validation rules have been deleted. * Issue #09 – Impacted validation rules have been updated. Issue resolved and status updated to closed. * Issue #10 – Added and closed this issue. ids.0009 2021.submit was originally part of Issue #6 and has now been resolved.   **Section 4.2 Future Scope**   * Change #10 – Updated the proposed EVTE date. * Change #11 – Updated the proposed EVTE and Prod date to “TBA” as this will be delivered in a future release. * Change #12 – Updated the status to "Closed" as the changes have been implemented and deployed as part of this release. * Change #13 – New future scope items added. Validation rules associated with income tax liability when carrying back tax losses will be updated in a future release. |
| 0.4 | 15.04.2021 | Draft release of the ATO NITR 2021 services for April 2021 EVTE.  **1.4.2 Services**  Following services have been removed from the package:   * FTER.0002 2018 * IEE.0003 2018   **1.4.3 Interactions**  Following interactions have been removed from the package:   * fter.0002.2018.submit * fter.0002.2018.validate * iee.0003.2018.submit * iee.0003.2018.validate   **Section 2.1 Service Package Contents**  **Updated:**  Following artefacts have been updated with functional changes:   * **ATO CTR.0012 2021 Validation Rules.xlsx** * **ATO FTER.0003 2021 Validation Rules.xlsx** * **ATO IEE.0004 2021 Message Structure Table.xlsx** * **ATO IEE.0004 2021 Validation Rules.xlsx** * **ATO SMSFAR.0011 2021 Message Structure Table.xlsx** * **ATO SMSFAR.0011 2021 Validation Rules.xlsx** * **ATO PTR.0009 2021 Validation Rules.xlsx** * **ATO TRT.0009 2021 Validation Rules.xlsx** * **ATO TRTAMI.0003 2021 Message Structure Table.xlsx** * **ATO TRTAMI.0003 2021 Validation Rules.xlsx**   **Removed:**  Following artefacts have been removed in this package:   * **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**   **Section 2.2 Reporting Taxonomy Contents**  **Updated:**  Reporting taxonomies for the following services have been updated with functional changes and included in the package:   * smsfar.0011 2021 * trtami.0003 2021   XML schemas for the following service has been updated with functional changes and included in the package:   * iee.0004 2021   **Removed:**  Following reporting taxonomies have been removed from the package:   * fter.0002 2018 * iee.0003 2018   **Section 2.3 Rule Implementation Contents**  **Updated:**  C# code of the following services have been updated with functional changes and included in the package:   * CTR.0012 2021 * IEE.0004 2021 * FTER.0003 2021 * PTR.0009 2021 * SMSFAR.0011 2021 * TRT.0009 2021 * TRTAMI.0003 2021   **Removed:**  C# code of the following services have been removed from the package:   * FTER.0002 2018 * IEE.0003 2018   **Section 3.2 Event messages changes**  Added the following Rule IDs:   * VR.ATO.FTER.408061 * VR.ATO.FTER.408062 * VR.ATO.FTER.408063 * VR.ATO.FTER.408066 * VR.ATO.FTER.408100 * VR.ATO.FTER.408107 * VR.ATO.IEE.410259   **Section 4.1 Known issues**   * Issue #06 – Updated EVTE Date. * Issue #07 – Issue closed as this is no longer a requirement and the validation rules have been deleted. * Included two new issues #08 and #09 for TRT and PTR 2021 services.   **Section 4.2 Future Scope**   * Changes #06, #07, #08, #09 – Updated the status to "Closed" as the changes have been implemented and deployed as part of this release. * Changes #10, #11, #12 – New future scope items added |
| 0.3 | 18.03.2021 | Draft release of the ATO NITR 2021 services for March 2021 EVTE.  **Section 2.1 Service Package Contents**  **New:**  Following new artefacts have been included in this package:   * **ATO FITR.0008 2021 Message Structure Table.xlsx** * **ATO FITR.0008 2021 Validation Rules.xlsx** * **ATO FTER.0003 2021 Validation Rules.xlsx** * **ATO IDS.0009 2021 Message Structure Table.xlsx** * **ATO IDS.0009 2021 Validation Rules.xlsx** * **ATO IEE.0004 2021 Validation Rules.xlsx** * **ATO TRTAMI.0003 2021 Message Structure Table.xlsx** * **ATO TRTAMI.0003 2021 Validation Rules.xlsx**   **Updated:**  Following artefacts have been updated with functional changes:   * **ATO CTR.0012 2021 Message Structure Table.xlsx** * **ATO CTR.0012 2021 Validation Rules.xlsx** * **ATO FTER.0003 2021 Message Structure Table.xlsx** * **ATO IEE.0004 2021 Message Structure Table.xlsx** * **ATO PTR.0009 2021 Message Structure Table.xlsx** * **ATO PTR.0009 2021 Validation Rules.xlsx** * **ATO TRT.0009 2021 Message Structure Table.xlsx** * **ATO TRT.0009 2021 Validation Rules.xlsx**   **Removed:**  Following artefacts have been removed and replaced with new artefacts for the tax year:   * **ATO FITR.0007 2020 Message Structure Table.xlsx** * **ATO FITR.0007 2021 Validation Rules.xlsx** * **ATO IDS.0008 2020 Message Structure Table.xlsx** * **ATO IDS.0008 2020 Validation Rules.xlsx** * **ATO TRTAMI.0002 2018 Message Structure Table.xlsx** * **ATO TRTAMI.0002 2021 Validation Rules.xlsx**   **Section 2.2 Reporting Taxonomy Contents**  **New:**  New reporting taxonomies for the following services have been included in the package:   * fitr.0008 2021 * ids.0009 2021 * trtami.0003 2021   **Updated:**  Reporting taxonomies for the following services have been updated with functional changes and included in the package:   * ctr.0012 2021 * ptr.0009 2021 * trt.0009 2021   XML schemas for the following services have been updated with functional changes and included in the package:   * fter.0003 2021 * iee.0004 2021   **Removed:**  Following reporting taxonomies have been removed from the package:   * fitr.0007 2020 * ids.0008 2020 * trtami.0002 2018   **Section 2.3 Rule Implementation Contents**  **New:**  New C# code for the following services have been included in the package:   * FITR.0008 2021 * FTER.0003 2021 (For FTER Standalone service) * IDS.0009 2021 * IEE.0004 2021 (For IEE Standalone service) * TRTAMI.0003 2021   **Updated:**  C# code of the following services have been updated with functional changes and included in the package:   * CTR.0012 2021 * PTR.0009 2021 * TRT.0009 2021   **Removed:**  C# code of the following services have been removed from the package:   * FITR.0007 2021 * IDS.0008 2020 * TRTAMI.0002 2021   **Section 4.1 Issues and Incidents**   * Issues #04, #05 – Closed. These issues have been resolved in this release * Issue #06 – Issue description modified to indicate that the issue impacts Technical Business Rule and Long Description as well. PROD date updated to 01.07.2021 * Issue #07 – A new issue for company tax rate calculation has been included   **Section 4.2 Future Scope**   * Changes #01, #02, #03, #04, #05 – Closed. These changes have been implemented in this release * Changes #06, #07, #08, #09 – New future scope items added |
| 0.2 | 18.02.2021 | Draft release of the ATO NITR 2021 services for February 2021 EVTE.  **Section 2 PACKAGE CONTENTS**  **New :**  The following artefacts incorporating the technical changes for the XML conversion have been drafted for consultation for the February 2021 release:   * **ATO FTER.0003 2021 Message Structure Table.xlsx** * **ATO IEE.0004 2021 Message Structure Table.xlsx**   **Updated :**  The following artefacts have been updated with functional changes and included in the package for this release:   * **ATO CTR.0012 2021 Message Structure Table.xlsx** * **ATO CTR.0012 2021 Validation Rules.xlsx** * **ATO PTR.0009 2021 Message Structure Table.xlsx** * **ATO PTR.0009 2021 Validation Rules.xlsx** * **ATO TRT.0009 2021 Message Structure Table.xlsx** * **ATO TRT.0009 2021 Validation Rules.xlsx** * **ATO RDTIS.0004 2020 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 2018 Annual Report Validation Rules.xlsx** * **ATO CHTWTHHLD.0002 2018 TFN Report Validation Rules.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 Message Structure Table.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 Annual Report 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.0007 2020 Message Structure Table.xlsx** * **ATO FITR.0007 2021 Validation Rules.xlsx** * **ATO IDS.0008 2020 Message Structure Table.xlsx** * **ATO IDS.0008 2020 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 RDTIS.0004 2020 Message Structure Table.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.0011 2021 Message Structure Table.xlsx** * **ATO SMSFAR.0011 2021 Validation Rules.xlsx** * **ATO TRTAMI.0002 2018 Message Structure Table.xlsx** * **ATO TRTAMI.0002 2021 Validation Rules.xlsx** * **ATO TRTAMIS.0004 2020 Message Structure Table.xlsx** * **ATO TRTAMIS.0004 2020 Validation Rules.xlsx**   **Section 2.2 Reporting Taxonomy Contents**  **New :**  New XML schemas for the following services have been drafted for consultation and included in the package for this release:  • IEE.0004 2021  • FTER.0003 2021  **Updated:**  Reporting taxonomies for the following services have been updated with functional changes and included in the package for this release:  • CTR.0012 2021  • PTR.0009 2021  • TRT.0009 2021  **Section 2.3 Rule Implementation Contents**  **Updated :**  C# code for the following services has been updated with functional changes and included in the package for this release:  • CTR.0012 2021  • PTR.0009 2021  • TRT.0009 2021  **Section 4.1 Issues and Incidents**  **Updated:**  An update has been included for the following known issue:  Item #05 – Incorrect information in FTER.0002 2018 Message Structure Table  **Section 4.2 Future Scope**  **New :**  The following new future scope items have been included:  Item #01 – Alias CTR385 (item 9U on the paper form) will be updated to include label and datatype changes in the next EVTE release.  Item #02 – The implementation and release of C# code to align with the CTR design artefacts will be included in the next EVTE release.  Item #03 – The implementation of C# code to align with the PTR/TRT design artefacts only partially implemented. The full C# code will be included in the next EVTE release.  Item #04 – The new special disability trust code ‘C’ should not be applicable to the trusts return and will be removed in a future release.  Item #05 – Company tax rate for base rate entities will be updated in the next EVTE release. |
| 0.1 | 10.12.2020 | Initial draft release of the 2021 NITR services for 10th December 2020 EVTE.  **Section 2 PACKAGE CONTENTS**  **New :**  The following artefacts have been drafted for consultation for the 2021 release:   * **ATO CTR.0012 2021 Message Structure Table.xlsx** * **ATO CTR.0012 2021 Validation Rules.xlsx** * **ATO FITR.0007 2021 Validation Rules.xlsx** * **ATO PTR.0009 2021 Message Structure Table.xlsx** * **ATO PTR.0009 2021 Validation Rules.xlsx** * **ATO SMSFAR.0011 2021 Message Structure Table.xlsx** * **ATO SMSFAR.0011 2021 Validation Rules.xlsx** * **ATO TRT.0009 2021 Message Structure Table.xlsx** * **ATO TRT.0009 2021 Validation Rules.xlsx** * **ATO TRTAMI.0002 2021 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 2018 Annual Report Validation Rules.xlsx** * **ATO CHTWTHHLD.0002 2018 TFN Report Validation Rules.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 Message Structure Table.xlsx** * **ATO CHTWTHHLDBEN.0002 2018 Annual Report 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.0007 2020 Message Structure Table.xlsx** * **ATO FTER.0002 2018 Message Structure Table.xlsx** * **ATO FTER.0002 2018 Validation Rules.xlsx** * **ATO IDS.0008 2020 Message Structure Table.xlsx** * **ATO IDS.0008 2020 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 RDTIS.0004 2020 Message Structure Table.xlsx** * **ATO RDTIS.0004 2020 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 TRTAMI.0002 2018 Message Structure Table.xlsx** * **ATO TRTAMIS.0004 2020 Message Structure Table.xlsx** * **ATO TRTAMIS.0004 2020 Validation Rules.xlsx**   **Section 2.2 Reporting Taxonomy Contents**  **New :**  The following new reporting taxonomies have been included in the package for the 2021 release:   * CTR.0012 2021 * PTR.0009 2021 * SMSFAR.0011 2021 * TRT.0009 2021   **Section 2.3 Rule Implementation Contents**  **New :**  New C# code for the following services have been included in the package for the 2021 release:   * CTR.0012 2021 * FITR.0007 2021 * PTR.0009 2021 * SMSFAR.0011 2021 * TRT.0009 2021 * TRTAMI.0002 2021   **Section 3.1 Technical Changes**  **New :**  Added a item for service action TRTAMI.0002 2021 to correct the rule VR.ATO.TRTAMI.000174 which rule identifier was missing a dot.  **Section 4.1 Issues and Incidents**  **Updated :**  Item #02 – Updated the Reference number TFS921739  Item #03 – Updated the Reference number TFS922208 |