

# ATO Wholesale Services Product Roadmap FY 2020 / 2021

2020

	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Validation		Interface & Validation	Interface & Validation	Interface & Validation	Interface & Validation	Interface & Validation	Validation	Interface & Validation				
CBC (0002.2020.SUBMIT)		PMTPLN (0003.2020.SUBMIT)	LDG (0002.2019.GET)	LDG (0002.2019.GET)	TPAR (SBR2) (0003.2021.SUBMIT)	FBT (0004.2021.SUBMIT)	ABNREG (0004.2019.SUBMIT)	COMMPREF (0001.2019.LIST)				
FVS (0002.2014.SUBMIT)		EPF (sprrol.0003.2020)	CUADDR (0003.2016.SUBMIT)	FBTLGCY (0003.2021.SUBMIT)	CLNTCOMM (Single) (0001.2020.LIST)	ITR (0008.2021.GET) (0008.2021.SUBMIT)	Interface & Validation	LCMSF (0003.2021.SUBMIT)				
	Validation		Validation	COMMPREF (0001.2019.GET)	CLNTCOMM (Single) (0001.2020.GET)	CTR (0012.2021.SUBMIT)	ITR (0008.2021.GET) (0008.2021.SUBMIT)	ITRPRFL (0004.2021.GET)				
	LDG (0002.2016.LIST)	CRS (0002.2021.SUBMIT)		COMMPREF (0001.2019.SUBMIT)		PTR (0009.2021.SUBMIT)		Validation				
	CURNN (0002.2016.SUBMIT)			Validation		TRT (0009.2021.SUBMIT)		LCMSF (0002.2018.SUBMIT)				
	ITR (0007.2020.SUBMIT)			FATCA (0001.2017.SUBMIT)		SMSFAR (SBR2) (0011.2021.SUBMIT)						
				PAYEVNT (0004.2020.SUBMIT)		Validation						
				PAYEVNT (0004.2020.UPDATE)		TRTAMI (0002.2021.SUBMIT)						
				PMTPLNELG (0003.2020.LIST)		FITR (0007.2021.SUBMIT)						
				PMTPLN (0003.2020.CALCULATION)								
				PMTPLN (0003.2020.SUBMIT)								

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	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
			ITR (0007.2020.SUBMIT)			LDG (0002.2019.GET)						ITR (0008.2021.GET) (0008.2021.SUBMIT)
			CURNN (0002.2016.SUBMIT)			CUADDR (0003.2016.SUBMIT)						CTR (0012.2021.SUBMIT)
			LDGLST (0002.2016.LIST)			CRS (0002.2021.SUBMIT)						PTR (0009.2021.SUBMIT)
			CBC (0002.2020.SUBMIT)			FATCA (0001.2017.SUBMIT)						TRT (0009.2021.SUBMIT)
						PAYEVNT (0004.2020.SUBMIT)						SMSFAR (SBR2) (0011.2021.SUBMIT)
						PAYEVNT (0004.2020.UPDATE)						FITR (0007.2021.SUBMIT)
						PMTPLNELG (0003.2020.LIST)						TRTAMI (0002.2021.SUBMIT)
						PMTPLN (0003.2020.CALCULATION)						ITRPRFL (0004.2021.GET)
						PMTPLN (0003.2020.SUBMIT)						LCMSF (0002.2018.SUBMIT)
												LCMSF (0003.2021.SUBMIT)
												ABNREG (0004.2019.SUBMIT)

Change description

Obligation Management

Business Registrations

Income Tax Base

Income Tax Schedule

Activity Statements

Employer Obligations

Superannuation

Tax Practitioner Practice Management

Tax Practitioner Practice Management Report

Future Work - TBC

Code removal

Tentative: Schedule under review

Automatic Exchange of Information

Significant Global Entity Obligations

# Version Control

Date	Version	Status	Description
22/10/2020	0.2	Draft	Updated FY 20/21 release to include the following: Services included under Income Tax domain <ul style="list-style-type: none"> <li>- Fringe Benefits Tax Return (FBT &amp;FBTLGCY)</li> <li>- Individual Income Tax Return (IITR,IITRPRFL)</li> <li>- Non-Individual Income Tax Return (CTR, PTR, TRT, SMSFAR, FITR, TRTAMI)</li> </ul> Services included under Obligation Management domain <ul style="list-style-type: none"> <li>- Client Management – Communication Preferences (COMMPREF) and Client Communication (CLNTCOMM)</li> <li>- Payment Management – Payment Plan (PMTPLNELG, PMTPLN)</li> </ul> Services included under Significant Global Entity Obligations domain <ul style="list-style-type: none"> <li>- Local File Master File (LCMSF)</li> </ul> Service included under Business Registrations domain <ul style="list-style-type: none"> <li>- ABN Registration (ABNREG)</li> </ul> Service included under Employer Obligation domain <ul style="list-style-type: none"> <li>- Payroll Event (PAYEVNT)</li> </ul>
14/07/2020	0.1	Draft	Initial 20/21 release Added 2 new domains <ul style="list-style-type: none"> <li>- Automatic Exchange of Information</li> <li>- Significant Global Entity Obligations</li> </ul>