



## Key Outcomes

OFFICIAL External

<b>Title:</b>	PLS working group – key outcomes		
<b>Issue date:</b>	16 October 2020		
<b>Venue:</b>	WEBEX		
<b>Event date:</b>	13 October 2020	<b>Start:</b> 1:00pm	<b>Finish:</b> 2:00pm

<b>Chair:</b>	Sonya Summers	<b>Facilitator:</b>	Sonya Summers
<b>Contact</b>	Julie Sen	<b>Contact phone:</b>	02 889 49304

<b>Attendees: names/section</b>	<p>ATO – Sonya Summers, Sangitha Sivayogaraj, Danny Figueiredo, Ross Barns, Anupama Duggirala, David Baker.</p> <p>Industry – Jack Wee (Catsoft), Misha Ali, Simon Smart (Etax), Sandeep Gopalan (GovReports), Scott Reid, Michael Tong, Mike Behling, Christine Saava (MYOB), Kevin Johnson, (Reckon), Darin Carter, Michael Wright, Saiful Larry (Sage), Charudatta More (Sparken), Krunal Patel, Linda Kerhoulas, Jing Wu, Shane Paxton (Thomson Reuters), Daniel Leong (Wolters Kluwer), Andrew Sprankling, Kelvin Newton (Xero).</p>
<b>Apologies: name/section</b>	<p>Mike Denniss, Sha Sha (Class Super), Lex Edmonds (MicroTax), Trent Hayes, Christinique Chapman, Andrew Smith, Danny Koutoulas (MYOB), Andrew Noble (Noble Accounting), Nathan Kerr (One-Click), Steven Ivanopoulos (Reckon), Karl Farrand (Taxlab), Paul Siriwidana (Thomson Reuters) Dillon Tsotsis, Lisa Kim, Robert Xie, Danna Zhang (Wolters Kluwer), Rosemary Missier (Xero).</p>

<b>Next meeting</b>	27 October 2020
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## Agenda item: 2 – Action item updates

Updates were provided for outstanding action items. (see [action items](#))

## Agenda item: 3 – Tax time-related documentation

The following Tax Time documentation have been published:

- Update to [CA2021-001 Reducing Pressure on Housing Affordability v0.2](#)
- [2020-21 Federal Budget measures impact assessment for DSPs](#)
- [2020 Pay as you go \(PAYG\) withholding tax tables](#)
  - Tax tables now available on [ato.gov.au](http://ato.gov.au)

Submit an EOI through Online Services for DSPs if you would like to attend the Services for Tax Practitioners event on 10-11 November. Placeholders have been sent to DSPs who have sent in EOIs.

## Agenda item: 4 – Delivery update

An updated version of the [Release on a Page](#) will be published shortly.

The local file master file LCMSF schema 3 updates will be released to DSPs as a change advice with the opportunity to provide any feedback. Information will be available on the [CBC page](#), sent as targeted email and included in the DSP newsletter.

The new schema service will be LCMSF 2021, with reporting periods from 1 January 2021.

## Agenda item: 5 – Platform update

Platforms are currently operating without issues.

Last week's SBR1 EVTE issue has been fixed and the system is now stable.

The EFTRS report was fixed last week and reports are now available for DSPs to pull.

SBR2 - BBRP experienced degradation on 12 October for a short period due to issues related to scheduled maintenance tasks. All messages have since processed successfully with no failures; there was only a short delay in message processing.

Significant transaction volumes are expected during the October peak lodgement period.

### **Agenda item: 6 – Agent online environment update**

Q3 updates were implemented into Online Services for Agents with no real impacts for DSPs. JobKeeper updates were included as part of the Q3 release, which has pushed out other update candidates into Q4 and Q1 2021.

### **Agenda item: 7 – DSP feedback**

Details of the 'Loss Carry Back' measure reporting, as well as other new legislative measures, will be released progressively for DSPs once available. E.g. change advice