

# ATO Wholesale Services Product Roadmap FY 2020 / 2021 @January 2021

EVTE

2020

2021

	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Validation		Interface & Validation	Interface & Validation	Interface & Validation	Interface & Validation	Interface & Validation	Interface & Validation	Interface & Validation	Interface & Validation	Validation	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)	IIR (0008.2021.GET) (0008.2021.SUBMIT)	COMMPREF (0001.2019.LIST)	IEE (Standalone) (0004.2021.SUBMIT)	CTR (0012.2021.SUBMIT)	PS (SBR1) (0005.2018.SUBMIT)	
FVS (0002.2014.SUBMIT)		EPF (sprrol.0003.2020)	CJADDR (0003.2016.SUBMIT)	FBTLGCY (0003.2021.SUBMIT)	CLNTCOMM (Single) (0001.2020.LIST)	IIR (0008.2021.GET) (0008.2021.SUBMIT)		LCMSF (0003.2021.SUBMIT)	FTR (Standalone) (0003.2021.SUBMIT)	IDS (0009.2021.SUBMIT)		
			USMR (sprrol.0003.2020)	COMMPREF (0001.2019.GET)	CLNTCOMM (Single) (0001.2020.GET)	CTR (0012.2021.SUBMIT)	Validation	IIRPRFL (0004.2021.GET)	IDS (0009.2021.SUBMIT)	ASMT (0004.2021.SUBMIT)		
	Validation		S20C (sprrol.0003.2020)	COMMPREF (0001.2019.SUBMIT)		PTR (0009.2021.SUBMIT)	ABNREG (0004.2019.SUBMIT)	IIR (0008.2021.GET) (0008.2021.SUBMIT)	TRTAMI (0003.2021.SUBMIT)	IIR (0008.2021.GET) (0008.2021.SUBMIT)		
	LDG (0002.2016.LIST)			PAYEVNT (0004.2020.SUBMIT)		TRT (0009.2021.SUBMIT)	TRT-update (0009.2021.SUBMIT)	CTR (0012.2021.SUBMIT)	FTR (0008.2021.SUBMIT)	PTR (0009.2021.SUBMIT)		
	CURNN (0002.2016.SUBMIT)			PAYEVNT (0004.2020.UPDATE)		SMSFAR (SBR2) (0011.2021.SUBMIT)	RA (sprrol.0003.2020)	PTR (0009.2021.SUBMIT)	CLNTCOMM (0001.2020.LIST)	TRT (0009.2021.SUBMIT)		
	IIR (0007.2020.SUBMIT)		Validation	RA (sprrol.0003.2020)			RAS (sprrol.0003.2020)	TRT (0009.2021.SUBMIT)	Validation	SMSFAR (0011.2021.SUBMIT)		
			CRS (0002.2021.SUBMIT)	RAS (sprrol.0003.2020)		Validation		TPAR (SBR2) (0003.2021.SUBMIT)	CTR (0012.2021.SUBMIT)	IEE (Schedule) (0004.2021.SUBMIT)		
				Validation		USMR (sprrol.0003.2020)		Validation	PTR (0009.2021.SUBMIT)	FTR (Schedule) (0003.2021.SUBMIT)		
			FATCA (0001.2017.SUBMIT)	FATCA (0001.2017.SUBMIT)				LCMSF (0002.2018.SUBMIT)	TRT (0009.2021.SUBMIT)	LDGNN (0002.2021.SUBMIT)		
			PMTPLNELG (0003.2020.LIST)	PMTPLNELG (0003.2020.LIST)		Conformance		RDITS (0004.2020)	LCMSF (0003.2021.SUBMIT)	CLNTCOMM (0001.2020.GET)		
			PMTPLN (0003.2020.CALCULATE)	PMTPLN (0003.2020.CALCULATE)			RA (sprrol.0003.2020)					
			PMTPLN (0003.2020.SUBMIT)	PMTPLN (0003.2020.SUBMIT)			RAS (sprrol.0003.2020)					

PRODUCTION

	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
			IIR (0007.2020.SUBMIT)			LDG (0002.2019.GET)	PAYEVNT (0004.2020.SUBMIT)	FVS (0002.2014.SUBMIT)	SMSFVRFY (0002.2020.GET)			IIR (0008.2021.GET) (0008.2021.SUBMIT)
			CURNN (0002.2016.SUBMIT)			CJADDR (0003.2016.SUBMIT)	PAYEVNT (0004.2020.UPDATE)	RDITS (0004.2020)	SMSFMBRVRFY (0002.2020.GET)			CTR (0012.2021.SUBMIT)
			LDGLST (0002.2016.LIST)			CRS (0002.2021.SUBMIT)			EPF (sprrol.0003.2020)			PTR (0009.2021.SUBMIT)
			CBC (0002.2020.SUBMIT)			FATCA (0001.2017.SUBMIT)			USMR (sprrol.0003.2020)			TRT (0009.2021.SUBMIT)
						PMTPLNELG (0003.2020.LIST)			RA (sprrol.0003.2020)			SMSFAR (0011.2021.SUBMIT)
						PMTPLN (0003.2020.CALCULATE)			RAS (sprrol.0003.2020)			FTR (0008.2021.SUBMIT)
						PMTPLN (0003.2020.SUBMIT)						TRTAMI (0003.2021.SUBMIT)
									FBTLGCY (0003.2021.SUBMIT)			IIRPRFL (0004.2021.GET)
									FBT (0004.2021.SUBMIT)			IDS (0009.2021.SUBMIT)
												ASMT (0004.2021.SUBMIT)
												IEE (0004.2021.SUBMIT)
												FTR (0003.2021.SUBMIT)
												LCMSF (0002.2018.SUBMIT)
												LCMSF (0003.2021.SUBMIT)
												ABNREG (0004.2019.SUBMIT)
												TPAR (SBR2) (0003.2021.SUBMIT)
												PS (SBR1) (0005.2018.SUBMIT)
												COMMPREF (0001.2019.LIST)
												CLNTCOMM (0001.2020.LIST)
												CLNTCOMM (0001.2020.GET)
												LDGNN (0002.2021.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
19/01/2021	0.3	Final	<p>Updated FY 20/21 release schedule to include the following:</p> <ul style="list-style-type: none"> <li>- Updated the production release of PAYEVNT.0004 2020 Submit/Update services from December 2020 to January 2021.</li> </ul> <p>Services included under Income Tax domain</p> <ul style="list-style-type: none"> <li>- Individual Income Tax Return (IITR, IITRPRFL)</li> <li>- Non-Individual Income Tax Return (CTR, PTR, TRT, SMSFAR, FITR, TRTAMI, RDTIS, IEE, FTER)</li> </ul> <p>Services included under Obligation Management domain</p> <ul style="list-style-type: none"> <li>- Client Management – Communication Preferences (COMMPREF) and Client Communication (CLNTCOMM)</li> <li>- Lodgment Not Necessary (LDGNN)</li> </ul> <p>Services included under Significant Global Entity Obligations domain</p> <ul style="list-style-type: none"> <li>- Local File Master File (LCMSF)</li> </ul> <p>Services included under SuperStream Rollover MIG3 (SPRROL)</p> <ul style="list-style-type: none"> <li>- USM Rollover (USMR)</li> <li>- Release Authority (RA)</li> <li>- Release Authority Statement (RAS)</li> <li>- Electronic Portability Form (EPF)</li> </ul>
22/10/2020	0.2	Final	<p>Updated FY 20/21 release to include the following:</p> <p>Services included under Income Tax domain</p> <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> <p>Services included under Obligation Management domain</p> <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> <p>Services included under Significant Global Entity Obligations domain</p> <ul style="list-style-type: none"> <li>- Local File Master File (LCMSF)</li> </ul> <p>Service included under Business Registrations domain</p> <ul style="list-style-type: none"> <li>- ABN Registration (ABNREG)</li> </ul> <p>Service included under Employer Obligation domain</p> <ul style="list-style-type: none"> <li>- Payroll Event (PAYEVNT)</li> </ul>
14/07/2020	0.1	Final	<p>Initial 20/21 release</p> <p>Added 2 new domains</p> <ul style="list-style-type: none"> <li>- Automatic Exchange of Information</li> <li>- Significant Global Entity Obligations</li> </ul>