



## Key Outcomes

OFFICIAL External

<b>Title:</b>	PLS working group – key outcomes		
<b>Issue date:</b>	22 January 2021		
<b>Venue:</b>	WEBEX		
<b>Event date:</b>	19 January 2021	<b>Start:</b> 1:00pm	<b>Finish:</b> 2:00pm

<b>Chair:</b>	Danielle Miller	<b>Facilitator:</b>	Danielle Miller
<b>Contact</b>	Kaethe Seidel-Wynne	<b>Contact phone:</b>	02 9354 3014

<b>Attendees: names/section</b>	<p>ATO – Danielle Miller, Danny Figueiredo, Phuoc Giang, Sangitha Sivayogaraj, David Baker, Julie Sen, David Baker, Kaethe Seidel-Wynne.</p> <p>Industry – Jack Wee (Catsoft), Mike Denniss, Sha Sha (Class Super), Simon Smart (eTax), Lex Edmonds (MicroTax), Sandeep Gopalan (GovReports), Mike Behling, Scott Reid, Michael Tong, Christine Savva (MYOB), Andrew Noble (Noble Accounting), Nathan Kerr (One-Click), Kevin Johnson (Reckon), Michael Wright, Saiful Larry, Darin Carter (Sage), Chardutta More (Sparken), Karl Farrand (Taxlab), Shane Paxton, Krunal Patel, Linda Kerhoulas (Thomson Reuters), Dillon Tsotsis, Lisa Kim, Robert Xie, Danna Zhang (Wolters Kluwer), Andrew Sprankling, Kelvin Newton, Rosemary Missier (Xero).</p>
<b>Apologies: name/section</b>	ATO - Sonya Summers, Anupama Duggirala

<b>Next meeting</b>	2 February 2021
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## Agenda item: 1 – Welcome and general business

Danielle welcomed the group to the first meeting for 2021 and advised:

- The Client Communication artefacts for single request services and for some Communication Preferences services are now available in the External Vendor Testing Environment.
- Early drafts of the FTER and IEE 2021 XML services are now available for DSP review and feedback on the [Collaboration Hub](#) in Online Services for DSPs.

## Agenda item: 2 – Action item updates

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

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

17 draft forms have been uploaded since our last meeting on 8 December 2020, along with some updated change advices. Updates will be provided when the remaining draft forms become available.

## Agenda item: 4 – Delivery update including Release On A Page

Sangitha presented the updated “Release on a Page” to the group, discussing the upcoming EVTE and Prod releases and explained changes have been made consistent across services where possible.

The updated Release on a Page, along with supporting artefacts providing additional context has been published on the [software developers website](#) and the [Collaboration hub](#).

## Agenda item: 5 – Platform update

Phuoc advised the SBR2 platform is operating as expected with no issues to report in terms of availability and stability. There have been no performance degradation events observed in January for both SRP and BBRP channels.

The SBR1 channel is operating as expected in terms of availability and stability.

There was a known issue where some lodgments submitted through SBR1 were delayed in processing and that backlog is being pushed through this week.

## Agenda item: 6 – Agent online environment update

David updated the group on a number of topics:

- Testing work has been completed for JobKeeper and JobMaker preparation is occurring this month and into February.
- There was an identified issue with the ITR not showing in Online Services for Agents during the second week of January which is now resolved.
- Work on the ASLRPT is progressing with plans to define the rules, scope and timeframe expected by February. Changes to the service are based on the preferred option identified during consultation with DSPS in September.

## Agenda item: 7 – DSP feedback

TPAR– Question raised regarding the need to have different TPAR versions to account for private and government reporting.

Once an appropriate recourse has been determined, we will report back to the PLSWG.

**Action item** – Business to investigate the need to have different TPAR versions to account for private and government reporting.

CTR for company 2021 returns - Question raised whether the company tax rates will be updated for future year returns and if updates will be made to allow lodgment of future year returns, in prior year CTR versions, via SBR for base rate entities.

The PLSWG will be informed of the outcome and the details will be placed on the [PLS troubleshooting page](#).

**Action item** - Business to investigate and confirm if updates will be made to company tax rates for future year returns and the possibility of lodgment of future year returns, in prior year CTR versions, via SBR for base rate entities.

## Agenda item: 8 – Close