



Agenda

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Title:	Practitioner lodgment service working group		
Issue date:	29 January 2021		
Venue:	WebEx Join the meeting Meeting number (access code): 165 952 3882 Meeting password: PLSWG_0202 Phone only 1800 888 453 Access code: 165 952 3882		
Event date:	2 February 2021	Start: 1:00pm	Finish: 2:00pm

Chair:	Danielle Miller	Facilitator:	Danielle Miller
Contact	Kaethe Seidel-Wynne	Contact phone:	(02) 93543014

Attendees: names/section	ATO – Danielle Miller, Danny Figueiredo, David Baker, Sangitha Sivayogaraj, Phuoc Giang, Julie Sen, Kaethe Seidel-Wynne, Laura Bagnato, Rhonda Elliott, Lucy Zachat Industry – Jack Wee (Catsoft), Mike Denniss, Sha Sha (Class Super), Misha Ali, Simon Smart (eTax), Lex Edmonds (MicroTax), Sandeep Gopalan (GovReports), Mike Behling, Scott Reid, Michael Tong, Eli Gomez, 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, Paul Siriwardana, Krunal Patel, Linda Kerhoulas, Jing Wu (Thomson Reuters), Dillon Tsotsis, Grant Whytcross, Lisa Kim, Robert Xie, Danna Zhang, Farah Shaikh (Wolters Kluwer), Anthony Migliardi, Andrew Sprankling, Kelvin Newton, Rosemary Missier (Xero).
Apologies: name/section	ATO - Anupama Duggirala, Sonya Summers Industry – Daniel Leong

Item	Topic	Presented by
1.	Introduction	Danielle Miller
2.	Action item update	Kaethe Seidel Wynne
3.	Tax time-related documentation	Julie Sen
4.	Loss Carry Back measure <ul style="list-style-type: none"> • Tax time 2021 PLS validation update • Feedback opportunity for the 2020-21 company tax return change advice issued 19 January 	Laura Bagnato
5.	Potential digit increase for certain fields in CTR and IDS	Sophie Zeng Deborah Robinson
6..	Delivery update	Sangitha Sivayogaraj
7.	Platform update	Phuoc Giang
8.	Agent online environment update	David Baker
9.	DSP feedback/issues	All
10.	Close	Danielle Miller