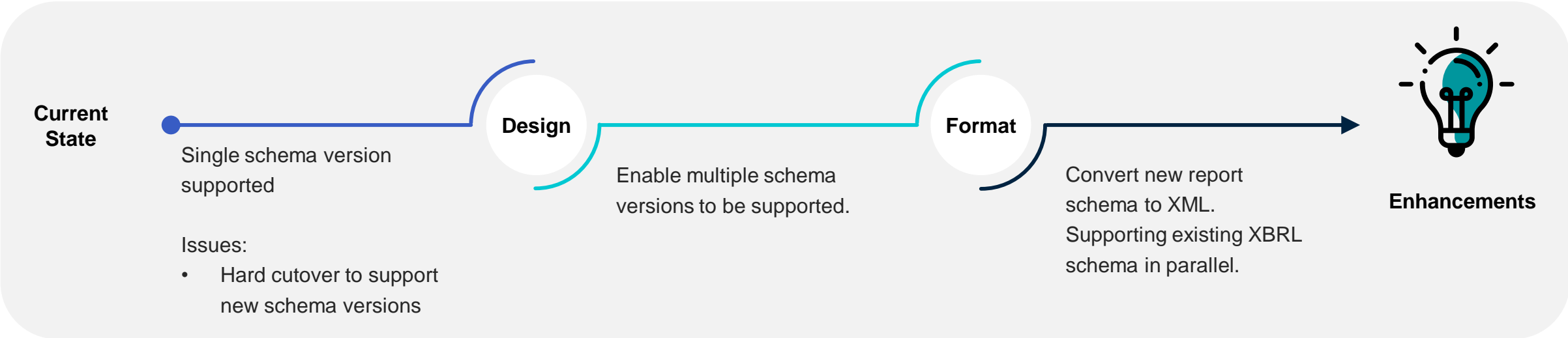


Design Consultation | AS Lodgment Report & IT Client Report

Proposed enhancements for on-demand reports

Initial scope

- **Activity Statement Lodgment** - provides tax practitioners with information about their client's Activity Statement lodgments and relevant Document Identification number [DIN] information.
- **List Income Tax Return** - provides tax practitioners with information about their client's income tax lodgments.



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Activity Statement Lodgment Report (ASLRPT) v2

Introducing new fields and data

- Client Account Type
- RAN – RAN linked to the Account
- Destination (Client, Practice or No preferences set)
- Delivery Channel (digital, paper or myGov)
- AS PAYG Instalment amount (only applicable to R, T & N forms and the amount is relevant to the period start date and end date of the Activity statement)
- AS GST Instalment amount (only applicable to S & T forms and the amount is relevant to the period start date and end date of the Activity statement)
- GST status (Active, inactive, cancelled, non-reporting)
- PAYGW status (Active, inactive, cancelled, non-reporting)
- PAYGI status (Active, inactive, cancelled, non-reporting)
- FTC status (Active, inactive, cancelled, non-reporting)
- FBT status (Active, inactive, cancelled, non-reporting)
- DGST status (Active, inactive, cancelled, non-reporting)
- WET status (Active, inactive, cancelled, non-reporting)
- Flexible Lodgment Eligibility
- Account Balance (AS account balance at time of report being requested/run)
- Payment reference number -PRN (unique PRN for the relevant activity statement account)
- Email Address (Account level)
- Postal Address (Account level)

Income Tax Client Report (ITCRPT) v2

Additional field:

- Flexible Lodgment Eligibility (per year)