



Key Outcomes

OFFICIAL External

Title:	PLS working group – Key outcomes		
Issue date:	28 October 2021		
Venue:	WEBEX		
Event date:	26 October 2021	Start: 1:00pm	Finish: 2:00pm

Chair:	Sonia Lark	Facilitator:	Sonya Summers
Contact	Sonya Summers	Contact phone:	02 47257383

Attendees: names/section	<p>ATO – Sonia Lark, Danny Figueiredo, Sangitha Sivayogaraj, Anupama Duggirala, Carl Bennett, Lloyd Williams.</p> <p>Industry – Darin Carter, Michael Wright (Access Group), Jack Wee (Catsoft), Sandeep Gopalan (GovReports), Mike Behling, Scott Reid, Eli Gomez, Andreas Robertson (MYOB), Albert Lillie (One-Click), Kevin Johnson (Reckon), Chardutta More (Sparken), Karl Farrand (TaxLab), Shane Paxton, Linda Kerhoulas, Shifa Akbar, Ankit Rawat, Nikunj Simariya (Thomson Reuters), Mark Walmsley (Walmsley Family Trust), Andrew Sprankling, Kelvin Newton (Xero).</p>
Apologies: name/section	<p>Saiful Larry (Access Group), Misha Ali, Trajan Goldsworthy (eTax) Lex Edmonds (MicroTax), Andrew Smith, Michael Tong, Christine Savva (MYOB), Andrew Noble (Noble Accounting), Nathan Kerr (One-Click), Steven Ivanopoulos (Reckon), James Barillaro, Alex Jacklin, Danna Zhang (Thomson Reuters), Krunal Patel, Raihani Rahmat, Farah Shaikh, Patrick Bogle (Wolters Kluwer).</p>

Agenda item: 1 – Welcome

Sonia welcomed the group and advised there has been a [Q&A document](#) from the Tax time event published in the collaboration hub.

Feedback is still welcomed on the [draft XML documents](#).

Agenda item: 2 – Action item updates

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

Agenda item: 3 – Tax time related documentation

No new tax time documents were published.

Agenda item: 4 – Working from home deduction rate extension

Lloyd Williams provided an update on Working from home deduction rates. The 80-cent rate for the shortcut method which was initially brought in for COVID-19 has been extended to 30 June 2022. There has been some discussion around adjusting the 52-cent rate for the fixed rate method, but no decision has been reached as yet. Lloyd will come back to the group once further information is available.

Agenda item: 5 – Update on current issues

Danny advised that some DSPs have started testing against the new ELStagFormat service and there have been no issues identified thus far. The 2022 FBT return is also available for testing.

Agenda item: 6 – Delivery update

There are two issues currently impacting the NIITR:

- Company tax rate – an issue with the calculation of the RSA – net taxable income for entities who are not base rate entities.
- Loss Carry Back validation rules – related to the franking account opening balance

Fixes for both issues are planned for 27 October. Details are available in the [Knowledge Base](#).

An updated [roadmap](#) is available. Key details to note:

- Updated conformance suites for the lodgment list service will be available in November 2021
- Delivery planning will start soon for the new ASLRPT service and is tentatively flagged for EVTE in June 2022
- The data visibility service is now available in EVTE. One issue has been identified; the date format as published in the BIG is not aligned with PROD –

this will be addressed shortly. Also, two additional fields will be introduced in 2022Q1 for the TGGP dataset – the NANE details, and the payment date.

A new version of the [Release on a Page](#) is also now available.

Agenda item: 7 – Platform update

Anu advised there are on-going network issues impacting internal applications. The channels seem to be unaffected, but some delays may be experienced. We are continuing to monitor systems – DSPs are asked to advise if experiencing failures.

Agenda item: 8 – Agent online environment update

Current network issues do not appear to be impacting Online Services for Agents.

Agenda item: 9 – DSP feedback

The XML drafts for the International Dealings Schedule (IDS) are expected in November.

The current network issues are also impacting Online Services, causing time-out errors when submitting tickets or adding comments.