



Key Outcomes

OFFICIAL External

Title:	PLS working group – Key outcomes		
Issue date:	6 October 2022		
Venue:	WebEx		
Event date:	27 September 2022	Start: 1:00pm	Finish: 1:23pm

Chair:	Kaethe Seidel-Wynne	Facilitator:	Kaethe Seidel-Wynne
Contact	Janette Zafiroopoulos	Contact phone:	02 8894 9263

Attendees: names/section	<p>ATO – Kaethe Seidel-Wynne, Danny Figueiredo, Sangitha Sivayogaraj, Anupama Duggirala, Carl Bennett, Esther Daniell</p> <p>Industry - Paul Salcombe (Business Automation Works), Jack Wee (Catsoft), Misha Ali (eTax), Sandeep Gopalan (GovReports), Mike Behling, Michael Tong, Eli Gomez, Christine Savva, Sue Zhao (MYOB), Nathan Kerr (One-Click), Chardutta More (Sparken), Karl Ferrand (Tax Lab), Kevin Johnson, Steven Ivanopoulos, Saiful Larry, Darin Carter (The Access Group), James Barillaro, Shane Paxton, Alex Jacklin, Ankit Rawat, Linda Kerhoulas, Nikunj Simariya (Thomson Reuters), Mark Walmsley (Walmsley Family Trust), Michael Tran (Wolters Kluwer), Wenmin Lu (Xero).</p>
Apologies: name/section	<p>ATO – David Baker</p> <p>Industry - Zahir Patel, Mike Denniss, Kevin Zhang (Class), Paul Barnett (Business Automation Works), Trajan Goldsworthy (eTax), Lex Edmonds (MicroTax), Andrew Smith, Andreas Robertson, Scott Reid, Shannon Harty (MYOB), Andrew Noble (Noble Accounting), Albert Lillie (One-Click), Michael Wright (The Access Group), Shifa Akbar, Amesh DeSilva (Thomson Reuters), Patrick Bogle, Danna Zheng, Farah Shaikh (Wolters Kluwer) Anthony Migliardi, Andrew Sprankling, Kelvin Newton (Xero).</p>

Agenda item: 1 – Welcome

Kaethe opened the meeting and welcomed the group.

Agenda item: 2 – Action item updates

There are currently no open action items ([see action items](#))

Agenda item: 3 – Tax time related documentation

No updates.

Agenda item: 4 – Update on general matters and Tax time delivery

No updates.

[Tax time 2022 PLS Additional Information FAQs](#)

Agenda item: 5 – Delivery update

An update was provided on the reinstated Changes to Activity Statement working group. In the group, a recap of where it had been left, what had been delivered and next steps was provided. Early drafts were made available to the group before formal publication and are awaiting feedback. Early publication of BIG and technical specifications will be available by end of October 2022. The EVTE release is planned for March 2023 with a production go live in June 2023.

An update was also provided on the Corporate Collective Investment (CCIV) working group. The working group agreed to a technical solution which reuses the AMIT (TRTAMI) service for both AMIT and CCIV lodgment. CCIV is approximately 90% the same as the AMIT (TRTAMI) returns, which presented an opportunity to minimise ongoing maintenance and costs. Development of early artefacts is in progress and will be available in the next couple of months for review. The PLS working group members were offered the analysis of the various technical options if they wished to view.

Agenda item: 6 – Platform update

Platforms are currently operating as expected, with one minor incident on 15 September where the PROD service was slightly degraded for 2 hours.

Agenda item: 7 – Agent online environment update

The Agent online environment is currently working as expected with no issues.

[Trouble shooting page](#)

Agenda item: 8 – DSP communications update

The DSP newsletter will issue as usual on Wednesday. There will be some website updates occurring which will appear in an upcoming newsletter. The ATO website content is continuing to be reviewed.

Agenda item: 9 – DSP feedback

There was discussion regarding agents receiving GEN.OK messages, however the agents cannot see the lodgment as being received in their system. The DPO is working with I&I to develop guidance for tax agents.