



Key Outcomes

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Title:	PLS working group – Key outcomes		
Issue date:	17 February 2023		
Venue:	WebEx		
Event date:	14 February 2023	Start: 1:00pm	Finish: 1:13pm

Chair:	Scott Payne	Facilitator:	Scott Payne
Contact	Janette Zafirooulos	Contact phone:	02 8894 9263

Attendees: names/section	ATO – Scott Payne, Felicity Stokes, Sangitha Sivayogaraj, Anupama Duggirala, David Baker, Esther Daniell Industry – Business Automation Works: Paul Salcombe Catsoft: Jack Wee eTax: Misha Ali GT Corporate: Mark Walmsley Microtax: Lex Edmonds MYOB: Michael Tong, Eli Gomez One Click: Nathan Kerr, Albert Lilie TaxLab: Natalie Noble The Access Group: Kevin Johnson, Steven Ivanopoulos, Saiful Larry, Darin Carter, Michael Wright Thomson Reuters: Shane Paxton, Linda Kerhoulas, Shifa Akbar Wolters Kluwer: Michael Tran, Danna Zheng, Amy Lu, Daphne Lee Xero: Kelvin Newton, Andrew Sprankling, Wenmin Lu
Apologies: name/section	ATO – Sonya Summers

Agenda item: 1 – Welcome

Scott opened the meeting and welcomed the group.

Updates were provided on:

- LDGPROG Service – this is currently being reviewed internally.
- Draft forms and instructions - working closely with Business to have these available as soon as possible.

Agenda item: 2 – Action item updates

There is 1 open [action item](#).

Agenda item: 3 – Tax time related documentation

An updated change advice for [CA2023-010 Revised fixed rate working from home deduction](#) has been uploaded into Collaboration Hub (post meeting).

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

No updates on outstanding matters.

Please ensure tickets are lodged for FBT whitelisting.

Agenda item: 5 – Delivery update

An [updated Release on a Page \(ROAP\)](#) with additional releases was published on 8 February in Collaboration Hub. Any new releases that should occur over the next 5 months will be shared with the group.

The client communications service will be updated with two new excise accounts added to the list, with EVTE in March and PROD in August. This information is available in the published [ROAP](#).

Agenda item: 7 – Platform Update

Platforms remain stable with no updates or incidents.

Agenda item: 8 – Agent online environment update

Previously discussed changes to the On Demand Activity Statement lodgment report including STP that was to be available in February or March has been delayed. EVTE is now estimated to occur in July and PROD in November.

Agenda item: 9 – DSP communications update

The DSP newsletter will issue as normal tomorrow. The review of the Software Developers website is continuing and closer to finalisation.

Agenda item: 10 – DSP feedback

DSPs have requested clarity around the 'Reducing compliance costs for self education' expense category. Further information will be provided at the next PLS working group meeting.

An issue was raised regarding Rule Id: VR.ATO.IITR.730510 – IND SAPs and Temporary Full Expensing (TFE). There will be an update to the package before the next PLS Working group meeting where this will be resolved.