

Key Outcomes – Practitioner lodgment service working group

Venue: Webex
Date: 26 April 2023
Start: 1.00pm AEST **Finish:** pm AEST
Chair and facilitator: Sonya Summers
Contact: Janette Zafiropoulos
Contact details: 02 8894 9263

Attendees:

Sonya Summers, Danny Figueiredo, Felicity-Ann Stokes, Virginia LoPilato, Stephen Booth, Anusha Young, Anupama Duggirala, David Baker, Nicole Cheung

Apologies: Sangitha Sivayogaraj

Agenda item 1 – Welcome

Sonya opened the meeting and welcomed the group.

The group was asked to consider the value of a face to face Tax Time event for 2023 over holding it via a webinar.

Agenda item 2 – Action item updates

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

Agenda item 3 – Tax time related documentation

Collaboration Hub:

17 April:

An updated version of the [2023 Salary and Wage Occupation codes](#) was uploaded. This information was previously provided in the Outcomes from the 11 April PLS meeting.

26 April:

An updated version of the CA2021-001 Reducing Pressure on Housing Affordability change advice was uploaded and replaced with [CA2023-017 Reducing Pressure on Housing Affordability](#).

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

No update

Agenda item 5 – Small Business Boosts update

As the Small Business boost measures have not received royal ascent, the mitigation strategy as previously discussed will now be implemented in the May EVTE release. Details of the messaging are provided below:

Services	Rule ID	Wording
Trust Tax Return – TRT	VR.ATO.TRT.432927	Short Description: Small business boost law is not yet operative. For information on completing these labels see ato.gov.au Long Description: Small business skills and training boost law and Small business technology investment boost law are not yet operative. For information on completing these labels see ato.gov.au EBR: Small business skills and training boost law and Small business technology investment boost law are not yet operative. For information on completing these labels see ato.gov.au
Company Tax Return – CTR	VR.ATO.CTR.500393	
Trust Tax Return for Attribution Managed Investments – TRTAMI	VR.ATO.TRTAMI.000417	
Partnership Tax Return – PTR	VR.ATO.PTR.440035	
Individual Tax Return - IITR	VR.ATO.IITR.800006	

The next sitting of Parliament is 13-22 June where the measure is expected to receive royal ascent. An update will be provided when possible.

Agenda item 6 – Delivery update

The validation rules for the Small Business boosts mitigation strategy are scheduled for EVTE on 20 May. The new ASLRPT MST was published mid April. The working group will be re-convened 27 April to go through the BIG and the MST. The new ASLRPT service will be moving into EVTE in July.

Any changes required as a result of the Federal Budget announcement on 9 May will be implemented in late May EVTE release.

EVTE for the payevent parent adjustment service has been moved from May to June however we are still aiming to release the artefacts in May.

The payevent reconciliation list service remains on track for May EVTE.

ATO PAYEVNT.0004 2020 Update and Submit VR

[Draft submit and update validation rules](#) for PAYEVNT.0004 2020 service have been made available for review ahead of two fixes being deployed in EVTE (20 May) and PROD (16 June). Final specifications will be published to SBR.gov.au on 18 May 2023.

Agenda item 7 – Platform update

No issues to advise with Platforms performing as expected.

Anu will follow up the outcome of an outage issue raised by some of the members.

Agenda item 8 – Agent online environment update

The deferrals functionality was updated in OSFA on 26 April to allow up to 40 deferrals to be requested at a time with results being returned within 48 hours.

Agenda item 9 – DSP communications update

Issuing of the DSP newsletter will occur a little later than normal on 26 April due to the public holiday. Work on the Software developers website continues with the review expected to be completed by the end of June.

Agenda item 10 – DSP feedback