Key Outcomes – Practitioner lodgment service working group

Venue:	Webex	
Date:	20 June 2023	
Start:	1.00pm AEST	Finish: 1:31pm AEST
Chair and facilitator:	Sonya Summers	
Contact:	Janette Zafiropoulos	
Contact details:	02 8894 9263	

Attendees:

Sonya Summers, Felicity-Ann Stokes, Sangitha Sivayogaraj, Phuoc Giang, David Baker,

Apologies: Anupama Duggirala, Esther Daniell

Agenda item 1 – Welcome

Sonya opened the meeting and welcomed the group.

Agenda item 2 – Action item updates

There are currently no open action items.

Agenda item 3 – Tax time related documentation

Collaboration Hub updates:

<u>SAPTO</u> has no changes to last year and has been updated with a duplicated tab for 2023 in the Effective Life Table.

There have been no changes to the <u>Effective life of depreciating assets table</u> as no reviews were undertaken.

Study and training loan repayment thresholds and rates has been updated in the Rates and Thresholds table with the ATO website being updated on 16 June.

<u>Heavy Vehicle Road User Charge - Fuel Tax Credits: increase to road user charge</u> has been added in the Rates and Thresholds table with the ATO website being updated on 16 June.

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

TT23 whitelisting will commence 21 June. Products that have been finalised will be monitored in the backend.

Any future tickets requested for 2023 services will be whitelisted after the process is finalised and monitoring has been completed by the SBR team.

There are still some TT23 tickets outstanding. The team will respond when they have answers.

Agenda item 5 – Delivery update

There are some changes coming for the client update services. Recent special character updates applied to the CUREL service will be rolled out to the rest of the suite.

IT client and AS lodgment reports will move into EVTE in July and PROD in November. Conformance suites will be available in August.

Agenda item 6 – Platform update

Platforms are stable with no issues to report

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Agenda item 7 – Agent online environment update

No new issues to report.

Agenda item 8 – DSP communications update

The DSP newsletter will issue on Wednesday as usual. Key highlights include:

- the Boost for Small Business clients
- a reminder to express interest to join the Modernisation of Trust Administration Systems (MTAS) working group
- expanding the DSP newsletter subscription to DSP alerts, and
- ATO PAYG withholding pre-fill coming to Activity Statements.

Agenda item 9 – DSP feedback

There was discussion around the following issues:

- Irritants associated with inconsistencies in Salary & Wages occupation code sources and artefacts
- Parliamentary process for Small Business boosts details of when the VRs (mitigation strategy) will be removed will be provided on the TT23 FAQs page.
- Updated Bluemix URL: https://sbr2.status.ato.gov.au/
- Links to prior copies of DSP newsletters can be found in Online Services for DSPs

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