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| Sharing Economy Taxable Payments (SHRNGECONTXBLPMT)ATO SHRNGECONTXBLPMT.0001 2024 Package v1.2 ContentsDate: 22nd March 2024  |
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| attention_pms This document and its attachments are **Official** | direction_pms For further information or questions, email sharingeconomyreporting@ato.gov.au |
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VERSION CONTROL

| **Version** | **Release date** | **Description of changes** |
| --- | --- | --- |
| 1.2 | 22/03/2024 | Final release of the Sharing Economy Taxable Payments (SHRNGECONTXBLPMT) 2024 product suite for 22 March 2024 Adhoc EVTE deployment.**Section 2 PACKAGE CONTENTS****Update:**The following artefacts in the package have been updated with Functional Changes:* ATO SHRNGECONTXBLPMT.0001 2024 Validation Rules.xlsx
* ATO SHRNGECONTXBLPMTPYE.0001 2024 Validation Rules.xlsx

**Section 4 KNOWN ISSUES AND FUTURE SCOPE****Update:**Updated to include future scope.1 x future scope. |

**Note**: Previous Version history can be found in Appendix A of this document.

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# 1 Introduction

* 1. Document Purpose

The purpose of this package content note (PCN) is to advise software developers of the package contents for Sharing Economy Taxable Payments (SHRNGECONTXBLPMT) 2024 provided by the Australian Taxation Office (ATO).

* 1. Audience

The audience for this Package Content note is software developers who have or are interested in developing Sharing Economy services on the ATO Portal OSFB platform.

* 1. Purpose of this package

The purpose of this package is to streamline the way message artefacts are presented to software developers.

All relevant message artefacts that comprise the Sharing Economy suite are contained within one zip file. The package will be versioned up each time artefacts are added or updated.

* 1. Summary of artefacts within ATO packages

### 1.4.1 In general

For each service, the following artefacts may be released under this package title:

* Message Structure Tables (MSTs),
* Schemas and Samples,
* Validation Rules (VRs).

The first PCN released outlines the expected artefacts to be within the package at an end state – as known at that point in time.

As a general rule, each service will have at minimum an MST.

Where a ‘suite’ of like services is packaged, there will be service specific MSTs packaged to form a bundle of related information.

The basic exception to the above is Income tax Returns. Due to complexity of relationships between parent returns and child schedules each has its own set of documents (MSTs) is packaged together as a ‘suite’.

### 1.4.2 Services

The following table shows the services that form the Sharing Economy product suite and their relationship to previous service versions:

| **Description** | **Service** | **Change** | **Product** | **Comments** |
| --- | --- | --- | --- | --- |
| Sharing Economy Taxable Payments 2024 | SHRNGECONTXBLPMT.0001 2024 | Present | SHRNGECONTXBLPMT | Final publication version |

### 1.4.3 Interactions

The following table lists the interactions for a given service within this package.

| **Description** | **Interaction** | **Change** | **Product** | **Comments** |
| --- | --- | --- | --- | --- |
| Sharing Economy Reporting Regime 2024 Submit | SHRNGECONTXBLPMT.0001 2024 Submit | Present | SHRNGECONTXBLPMT | Final publication version |

Detailed information on each service can be found in the Service Registry, along with associated messages.

### 1.4.4 Package artefact status description

The table in *Section 2 Package Contents* reflects the status of artefacts in the *Package Status* column and needs to be read in conjunction with the *Comments* column in order to understand the scale of change that may be applicable.

The table below describes the terminology used in the *Package Status* column and the business description of the package status:

| **Package Status** | **Business Description** |
| --- | --- |
| **Pending** | The artefact is currently under development and is expected to be released in a future package. |
| **New** | The artefact is new for the package and has not been published previously. This would usually occur when an artefact has previously been marked as Pending (under development) or a new Government/ATO initiative sees the development of new services/messages to be deployed.  |
| **Updated** | The artefact has changed since the last public release for this package. It could occur as a result of refining service/messages due to feedback or defects.  |
| **Present** | The artefact is within the package and has had no change from the prior package for this year or a previous/forward year where artefacts cross multiple years. |
| **Removed** | The artefact was within the package in a prior release but has been removed as it is not relevant for the service/suite in question. This could occur due to Government legislation waiting on Royal Assent not being passed or other factors. |

# 2 Package contents

The table below outlines the package contents.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Name | Document Date | Document Status | Version | Comments | Package Status |
| ATO SHRNGECONTXBLPMT 2024 Schema.zip | 08.02.2024 | Final | 1.1 | No change since prior release. | Present |
| ATO SHRNGECONTXBLPMT.0001 2024 Message Structure Table.xlsx | 22.11.2023 | Final | 1.0 | No change since prior release. | Present |
| ATO SHRNGECONTXBLPMT.0001 2024 Validation Rules.xlsx | 22.03.2024 | Final | 1.2 | Crossform rule VR.ATO.SETP.000130 updated to ensure the focus of the rule is the Seller document type indicator.Crossform rule VR.ATO.SETP.000123 updated to ensure amended reports display corrected or deleted document types.Crossform rule VR.ATO.SETP.000131 removed, rule no longer required as it is covered by another rule. | Updated |
| ATO SHRNGECONTXBLPMTPYE.0001 2024 Message Structure Table.xlsx | 08.02.2024 | Final | 1.1 | No change since prior release | Present |
| ATO SHRNGECONTXBLPMTPYE.0001 2024 Validation Rules.xlsx | 22.03.2024 | Final | 1.2 | Created format rules for monetary fields to ensure the maximum field length is 11 digits with a maximum of 2 digits after the decimal: • VR.ATO.SETPP.000096• VR.ATO.SETPP.000097• VR.ATO.SETPP.000098• VR.ATO.SETPP.000099 | Updated |

|  |  |
| --- | --- |
| **Total artefacts in this Package:**  | **5** |
| Present artefacts | 3 |
| New artefacts | 0 |
| Updated artefacts | 2 |
| Pending artefacts | 0 |
| Removed artefacts | 0 |

3 C# changes

## 3.1 Technical changes

The table below outlines the changes made in the C# files where the code has been updated, yet the design artefact have remained the same. Where both the code and design has changed this will be reflected in the individual design artefact (validation rules) maintained in the package, and will not be called out in the table below.

| **Service Action** | **Rule ID** | **Change** | **Previous Rule** | **Previous Message ID** | **New Rule** | **New Message ID** |
| --- | --- | --- | --- | --- | --- | --- |
| N/A |  |  |  |  |  |  |

***Note:*** *Some modifications to C# may not always have an impact to the technical rule or response message. There may be instances where the change made impacts to content not captured in this section such as the ‘Rule Type’ e.g.: Crossform to Crossfield, or updates to the ‘English Business Rule’ or the Namespace Prefix version associated to a data element has incremented.*

3.2 Event message changes

| **Service Action** | **Rule ID** | **Change** | **Previous Event Message** | **Previous Message ID** | **New Event Message** | **New Message ID** |
| --- | --- | --- | --- | --- | --- | --- |
| N/A |  |  |  |  |  |  |

4 Known issues and future scope

The following is a list of issues and/or future work to be implemented. There may be impacts to successful development until the issues are resolved or the future scope has been implemented (as an example where a service is deployed over multiple iterations and won’t be complete for some time).

## 4.1 Issues and incidents

| **Issue** **#** | **Issue Description** | **Impacted Service** | **Reference Number** | **Resolution** | **Proposed** **EVTE Date** | **Proposed****PROD Date** | **Issue Status (Open/****Closed/ Deferred)** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| N/A |  |  |  |  |  |  |  |

## 4.2 Future changes

| **Change** **#** | **Change Description** | **Impacted** **Interactions** | **Proposed** **EVTE Date** | **Proposed****PROD Date** | **Change Status (Open/****Closed)** |
| --- | --- | --- | --- | --- | --- |
| 1 | Update Alias SETPP57 and Validation Rule VR.ATO.SETPP.000099 spelling error. | Child MST labelAlias: SETPP57Child Validation Rule:VR.ATO.SETPP.000099 | TBA | TBA | Open |

Appendix A – Prior Version History

|  |  |  |
| --- | --- | --- |
| **Version** | **Release date** | **Description of changes** |
| 1.1 | 08/02/2024 | Final release of the Sharing Economy Taxable Payments (SHRNGECONTXBLPMT) 2024 product suite for 8 February 2024 EVTE.**Section 2 PACKAGE CONTENTS****Update:**The following artefacts in the package have been updated with Functional Changes.* ATO SHRNGECONTXBLPMTPYE.0001 2024 Validation Rules.xlsx
* ATO SHRNGECONTXBLPMTPYE.0001 2024 Message Structure Table.xlsx
* ATO SHRNGECONTXBLPMT.0001 2024 Validation Rules.xlsx

ATO SHRNGECONTXBLPMT 2024 Schema.zip |
| 1.0 | 22/11/2023 | Final release of the Sharing Economy Taxable Payments (SHRNGECONTXBLPMT) 2024 product suite for 22nd November 2023.**Section 2 PACKAGE CONTENTS****Update:**The following artefacts in the package have been versioned to final (1.0) with no Functional Changes.* ATO SHRNGECONTXBLPMTPYE.0001 2024 Validation Rules.xlsx
* ATO SHRNGECONTXBLPMT.0001 2024 Message Structure Table.xlsx
* ATO SHRNGECONTXBLPMTPYE.0001 2024 Message Structure Table.xlsx

The following artefact in the package has been versioned to final (1.0) with a Functional Change.* ATO SHRNGECONTXBLPMT.0001 2024 Validation Rules.xlsx

Added VR.ATO.SETP.000120 validation rule |
| 0.4 | 20/10/2023 | Draft release of the Sharing Economy Taxable Payments (SHRNGECONTXBLPMT) 2024 product suite for 21st October 2023 EVTE.**Section 2 PACKAGE CONTENTS****Update:**The following artefacts in the package have been updated with Functional Changes.* ATO SHRNGECONTXBLPMT.0001 2024 Validation Rules.xlsx
* ATO SHRNGECONTXBLPMTPYE.0001 2024 Validation Rules.xlsx
* ATO SHRNGECONTXBLPMT.0001 2024 Message Structure Table.xlsx

**Section 4 KNOWN ISSUES AND FUTURE SCOPE****Update:**Update on known issue now closed.Validation Rule, VR.ATO.SETP.W00109, the code was fixed so the error triggers when the Reporter Platform ABN is not supplied. |
| 0.3 | 14/09/2023 | Draft release of the Sharing Economy Taxable Payments (SHRNGECONTXBLPMT) 2024 product suite.**Section 2 PACKAGE CONTENTS****New:*** ATO SHRNGECONTXBLPMT.0001 2024 Validation Rules.xlsx
* ATO SHRNGECONTXBLPMTPYE.0001 2024 Validation Rules.xlsx

**Update**:The following artefacts in the package have been updated with non-functional changes to improve the MST documentation. * ATO SHRNGECONTXBLPMT.0001 2024 Message Structure.xlsx
* ATO SHRNGECONTXBLPMTPYE.0001 2024 Message Structure.xlsx

The following artefact has also been updated with a functional change.* ATO SHRNGECONTXBLPMTPYE.0001 2024 Message Structure.xlsx

**Section 4 KNOWN ISSUES AND FUTURE SCOPE**Updated to include new known issue.1 x new known issue |
| 0.2 | 9/06/2023 | Draft release of the Sharing Economy Taxable Payments (SHRNGECONTXBLPMT) 2024 product suite.This release includes document update only.**Section 2 PACKAGE CONTENTS****Update:**Updated service name from Sharing Economy Reporting Regime (SERR) to Sharing Economy Taxable Payments (SHRNGECONTXBLPMT). The following artefacts in the package have been updated with functional changes.* **ATO SHRNGECONTXBLPMT.0001 2024 Message Structure.xlsx**
* **ATO SHRNGECONTXBLPMTPYE.0001 2024 Message Structure.xlsx**

**Pending:*** **ATO SHRNGECONTXBLPMT.0001 2024 Validation Rules.xlsx**
* **ATO SHRNGECONTXBLPMTPYE.0001 2024 Validation Rules.xlsx**
 |
| 0.1 | 30/03/2022 | Initial draft release of the Sharing Economy Reporting Regime (SERR) 2024 product suite.**Section 2 PACKAGE CONTENTS****New**:* **ATO SERR.0001 2024 Message Structure.xlsx**
* **ATO SERRT.0001 2024 Message Structure.xlsx**
* **ATO SERR 2024 Contracts.zip**

**Pending**:* **ATO SERR.0001 2024 SERR.0001 2024 Validation Rules.xlsx**
* **ATO SERRT.0001 2024 SERR.0001 2024 Validation Rules.xlsx**
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