Key Outcomes – Practitioner lodgment service working group

Venue: Teams

Date: 13 August 2024

Start: 1.00pm AEST Finish: 1.19pm AEST

Chair and facilitator: Sonya Summers

Contact: Kaethe Seidel-Wynne

Contact details: 02 9354 3014

Attendees:

Sonya Summers, Felicity-Ann Stokes, Julie Huynh, Cara Ly, Katrena Cawthorne, Chanara Fraser

Guest Speakers:

Apologies:

ATO - Anupama Duggirala, Anusha Young, David Baker

Agenda item 1 - Welcome

A reminder was provided about the upcoming <u>Services for Tax Practitioners event</u> being held in Canberra on 4 and 5 September this year.

If you are interested in attending, raise a ticket via the DSP service desk.

Agenda item 2 - Action item updates

There is 1 open <u>action item</u>. There are no further updates to provide on the BIC code action item. It will remain on pause until Tax Time so we can see if the updates have improved the experience.

Agenda item 3 – Tax time related documentation

The Tax Time – rates and thresholds table in the DSP Hub has been reviewed and updated.

EXTERNAL 1

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

All tickets for NITR and IITR have now been closed, with profiles updated on the product register page.

The <u>Tax time 2024 PLS Additional Information FAQ</u> page is located in the DSP Hub and lists known PLS issues. Please watch the page to receive notifications of new or updated issues.

A bug has been identified for the IITR profile compare service - CMN.ATO.IITRPRFL.000029 - 'Occupation code is not a valid code' is firing incorrectly, for more details see the <u>Tax time 2024 PLS</u> Additional Information FAQ page.

A bug in TRT has been identified - VR.ATO.TRT.433084 – information will be provided at the next PLS meeting where the group will be advised about the approach to fixing it.

Agenda item 5 - Delivery update

For August EVTE this weekend, we are expecting the following:

- publication and deployment of LDG Get rollover for 2024 package and Conformance Suite
- TSL rebranding updates for LDG Get, IITR and IITR Prefill

The remaining TSL rebranded affected services will be in the September EVTE release and in November PROD.

Agenda item 6 - Platform update

All platforms remain stable.

Agenda item 7 - Agent online environment update

The Lodgment (LDG.0002) 2019 GET and Lodgment (LDG.0005) 2023 List Business Implementation Guides (BIG) are expected to be published 22 August. Whilst there are no changes to the contents of the BIGs, changes are being made to the title to better align with the technical specifications of the service registry name.

Agenda item 8 - DSP communications update

- Activity Statement 2023 Service AS 2023 remediation working group to submit your expression of interest to join the working group, <u>raise a ticket</u> via the DSP service desk by Friday 16 August.
- The annual Services for Tax Practitioners event will be held in Canberra on 4 to 5 September. If you're interested in attending, raise a ticket via the DSP service desk.

EXTERNAL 2

- The ATO corporate plan 2024–25 has been released.
- The Organisation for Economic Co-operation and Development (OECD) have released the Draft User Guide for the GloBE Information Return XML Schema for consultation. If you're interested in providing feedback, send your comments to the OECD by Monday 19 August.
- The myGovID login screen has been updated
- <u>SBR2 EVTE/PROD system release updates</u> a summary of the August EVTE release is available on the DSP hub.

Agenda item 9 – DSP feedback

EXTERNAL 3