



Key Outcomes – Practitioner lodgment service working group

Venue: MS Teams
Date: 7 July 2026
Start: 1.00pm AEDT **Finish:** 1.30pm AEDT
Chair and facilitator: Julie Seiver
Secretariat: Kaethe Seidel-Wynne
Secretariat contact: 02 9354 3014

ATO Attendees:

Sonia Lark, Julie Seiver, Felicity-Ann Stokes, Adrian Romano, Bhumi Mandalia, Carl Bennett, Craig Willox

ATO Guest Speaker:

Apologies:

Kelly Collins



Agenda item 1 – Welcome

The chair opened the meeting and welcomed the group.

Agenda item 2 – Action item

There were no open action items.

Agenda item 3 – Tax time related documentation

The [Cents per Kilometre Deduction Rate for Car Expenses 2026 Determination](#) has been published and is available on the Software Developer Website.

The [Budget 2026-27 Measures Impact Assessment](#) has been published to the DSP hub.

The [2026 Medicare levy and Medicare levy surcharge thresholds](#) measure received Royal Assent 30 June 2026 as per [Treasury Laws Amendment \(Delivering an Efficient and Trusted Tax System\) Act 2026](#) (Act no. 58 of 2026).

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

It was advised that everyone is now whitelisted. There is one outstanding ticket regarding a question related to a deductions schedule validation rule. A response is expected shortly.

The [PLS FAQs](#) page has been updated with fixes and additional information over the past week, including two updates made today relating to:

- DDCTNS 1001 Car tuple, and
- INCDTLS 570 Taxable payments tuple.

DSPs are encouraged to visit the page to note the scheduled dates for upcoming fixes and to watch the page for any further updates.

Agenda item 5 – Delivery update

- 9 July EVTE updates:
 - IITR 2026 – Early stage offset fields were incorrectly removed and will be reinstated
- 16 July EVTE updates:
 - NITR 2024 – Added missing CHTWTHHLD test case to conformance suite package



- NITR 2025 – Updated TFNs in conformance suite package as a part of TFN remediation. Added missing CHTWTHHLD test case to conformance suite package
- PayEvent 2020 – Updates for Qualifying earnings for 26/27 Financial year
- LDGPROG 2017 – Updated code implementation packages to align with updated SBR2 standardisation. Fixed 3 IEH errors in external VR document and message repository
- COMMPREF 2019 – Updated code implementation packages to align with updated SBR2 standardisation. Resolved conformance suite document test cases not having correct TAN/RAN values (Documentation only)
- TXLST 2016 – Update to validation rule VR.ATO.TXLST.000011 (English business rule and technical business rule – Documentation only). Addition of rule implementation zip
- CLNTACC 2017 – Updated code implementation packages to align with updated SBR2 standardisation. Resolved issue with Outbound response schema missing character "t/T" and misaligned to the service name
- STIC 2015 – Updated TFNs in conformance suite package as a part of TFN remediation
- TFND 2019 – Updated TFNs in conformance suite package as a part of TFN remediation
- PRN 2016 – Updated code implementation packages to align with updated SBR2 standardisation

Agenda item 6 – Agent online environment

Everything is running smoothly aside from the fixes previously mentioned on the PLS FAQ page. No issues or concerns were raised, and Online services continues to operate well.

Agenda item 7 – DSP communications

Information about the following topics can be found in [issue 25](#) of the DSP newsletter:

- Payday Super is here!
- Payday Super first year compliance guide now available
- Single Touch Payroll (STP) finalisation declarations are due by 14 July for employers
- 2026–27 Budget impact assessment available

Information about the following topics can be found in [issue 26](#) of the DSP newsletter:

- Tax Time 2026 – PLS FAQs
- Getting data right for Payday Super



- Changes to STP reporting under Payday Super
- It's time to complete Single Touch Payroll (STP) declarations
- Draft PCG 2026/D3 Dynamic PAYG instalments consultation

For previous editions of the DSP newsletter:

[January 2026 – December 2026](#)

[DSP newsletter archive](#)

Agenda item 8 – Platform update

There were no updates to provide.

Agenda item 9 – DSP feedback/issues

There were no issues raised for discussion.

Agenda item 10 – Close

The next PLS working group meeting is scheduled for **Tuesday 21 July at 1.00pm AEDT**.