



Key Outcomes

UNCLASSIFIED External

Title:	PLS working group – key outcomes		
Issue date:	17 April 2019		
Venue:	WEBEX		
Event date:	16 April 2019	Start: 1:00pm AEST	Finish: 2:00pm

Chair:	Danny Figueiredo	Facilitator:	Danny Figueiredo
Contact	Sonya Summers	Contact phone:	02 472 57383

Attendees: names/section	<p>ATO – Mick Ferris, Paul Mosca, Danny Figueiredo, Ross Barns, Madhavi Talapaneni, Karen Greaves, Mick Ferris, Julie Sen, Alex Barnes, David Andreoli, Nadeem Shariff, Ross Barns, Madhavi Talapaneni, Kylie Johnston, Gerardine Burke, Tania Andrews-Zanozin, Irma Briggs, Matthew Musolino, Beth Strods, Warren Sturgiss, Ted Simes, Anupama Duggirala, Sonya Summers</p> <p>Industry – Mike Behling, Scott Reid, Trent Hayes (MYOB), Kevin Johnson (Reckon), Michael Wright, Saiful Larry (Sage), Paul Siriwardana, Shane Paxton (Thomson Reuters), Grant Whytcross, (Wolters Kluwer), Kelvin Newton, (Xero), Jack Wee (Catsoft), Sandeep Gopalan (Govreports)</p>
Apologies: name/section	Sonia Lark, Mike Denniss (Class Super), Anthony Migliardi (Xero)

Next meeting	30 April 2019
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Agenda item: 2 – Action item update

Updates on outstanding items were provided. (see [action items](#))

Agenda item: 2 – Action item update

The updated [2019 ITR deduction schedule Q&A document](#) has now been published. Ross Barns advised there will be another version published shortly with additional information.

Agenda item: 3 – Tax time 2019

Anu provided the TT2019 update. She advised everything was going well with no issues anticipated for the EVTE roll-backs for the unpassed legislation.

Action item: DSPs requested updated change advises regarding but not limited to:

- Personal tax plan
- Instant asset write-off changes for small business

Action item: DSPs requested an update on the availability of the PDF forms which includes the TT19 change details.

Action item: DSPs expressed concerns over the SMSFAR changes and when it will be released to EVTE

Agenda item: 4 – 2019 ITR PVT process update

Danny Figueiredo gave an update on the ATO business requirement for DSPs to complete PVT for the 2019 ITR deductions schedule.

Danny will send out the details of the updated process (based on this meeting's comments) to all ITR applicable DSPs.

PVT will be undertaken between 24th June to 7th July. It was discussed that the ATO is evaluating the possibility of a further extension of the safety net for an extra week. Due to the impacts on service standards, this is still subject to steering committee approval.

David Baker informed that any SBR processing would be delayed for the duration of the safety net period if it was extended.

Action item: Some DSPs expressed their concern as they have not received some of the ITR 2019 newsletter and DPO bulk communications.

Agenda item: 5 – Platform update

Madhavi advised that the platforms have been stable, with no issues since last week.

Last week degradation in service was experienced due to a large number of STP transactions hitting the queues, taking them to 100%. There have been discussions at the exec level to look at capacity planning and future resilience.

Agenda item: 5 – Platform update

Stuck messages are being continuously replayed – the fixes are helping as there are not so many new stuck messages occurring.

AWS transition is also progressing well with most DSPs on target to be transitioned by May 2019.

Agenda item: 6 – DSP feedback

Tania Andrews-Zanozin advised the group that there was work being done to improve the response time of the 'outcome of assessment' service.

Tania asked for feedback as to whether DSP software can consume responses in random order, or whether responses are required in chronological order.

Please provide your feedback to DPO@ato.gov.au or to your account manager.

MYOB and SAGE advised they were having issues with on-demand reports – these already have incidents and will be followed up as an action item.

Sage indicated there have been issues with ELS Prior Year lodgement validation reports – this already has an incident will be followed up as an action item.