

Key Outcomes

UNCLASSIFIED External

Title:	PLS working group – key outcomes		
Issue date:	29 May 2019		
Venue:	WEBEX		
Event date:	28 May 2019	Start: 1:00pmAES	T Finish: 2:00pm
Chair:	Sonia Lark	Facilitator:	Sonia Lark
Contact	Sonya Summers	Contact phone:	02 472 57383
Attendees: names/section	ATO – Sonia Lark, Karen Greaves, Gerardine Burke, , Beth Strods, Sonya Summers, Danielle Miller, Danny Figuerido, Alex Barnes, Nadeem Shariff, David Baker, Sangitha Sivayogaraj. Industry – Jack Wee (Catsoft), Lex Edmonds (Microtax), Mike Behling, Trent Hayes, Scott Reid (MYOB), Kevin Johnson (Reckon), Michael Wright (Sage), Paul Siriwardana (Thomson Reuters), Tania Dai (Wolters Kluwer), Anthony Migliardi, Kelvin Newton, Andrew Sprankling (Xero).		
Apologies: name/section	Anupama Duggirala, Michael Ferris, Madhavi Talapaneni Sandeep Gopalan (GovReports), Mike Denniss (Class Super), Nathan Kerr (One-Click), Saiful Larry (Sage), Shane Paxton (Thomson Reuters), Grant Whytcross, Briony Campbell (Wolters		

Next meeting 11 June 2019

Kluwer)

Sonia Lark advised that the Online Services for Agents feedback that was originally scheduled to be presented today will be post-poned until next meeting. There are over 8000 feedback items which will be collated into themes – the top ten themes will be presented.

 $\underline{\text{DSPs}}$ - Please send through anything you are particularly interested in seeing feedback on.

Agenda item: 2– Action item update

Updates on outstanding items were provided. (see action items)

The draft individual tax return and supplement instructions have now all been published. The draft business and professional items are expected to be published by 29 May. We are still waiting on approx six further draft business instructions – once these are finalised they will also be published (expected by 31/05)

https://softwaredevelopers.ato.gov.au/2019TTdraftinstructions

It was identified that the PAYG payment summary schedules had not been published. These have now been published to the draft and final tax return stationery pages.

https://softwaredevelopers.ato.gov.au/2019TTdraftforms and

https://softwaredevelopers.ato.gov.au/2019Finalreturnforms

Agenda item: 3 – Tax Time update

Sangitha Sivayogaraj advised the next EVTE drop is scheduled for 6 June. It will include:

- An updated list of countries for the IITR
- A fix to an issue identified impacting the IITR lodge and pre-lodge services. Ten validation errors are currently affected.

Sangitha will provide details to the group prior to the next meeting

Agenda item: 4 – Platform update

The platform has been very stable over the past fortnight, with no known issues or incidents.

Agenda item: 5 – DSP Feedback/issues

MYOB – advised the ato.gov.au webpage showing when returns will begin being processed and the date after which refunds can be expected has not been updated since last tax time.

DPO can advise the content will be updated by 30 May 2019.

https://www.ato.gov.au/Tax-professionals/Prepare-and-lodge/Tax-Time-2019/