



Simpler BAS specifications update

Simpler BAS specifications	Description of updates / changes	Proposed Release dates
Standard Business Reporting - AS Business Implementation Guide (BIG)	<p>Outlines broader context of Simpler BAS changes including :</p> <ul style="list-style-type: none">• \$10 mill turnover threshold determination• Transition arrangements for current GST reporting options to post July 17 reporting options.• Changes to forecast turnover amount• GST pre-fill labels relevant to the reporting option displayed on existing AS form types• Validation rules for BAS periods pre and post July 17.	Nov 2016
Tax Partitionner Client Management Reports - BIG and detailed specifications	<ul style="list-style-type: none">• AS client report to enable BAS agents and tax agents to return the GST reporting method for their clients.	Nov 2016
AS Services	<ul style="list-style-type: none">• No change to these services as using existing AS form types• Validation rule spreadsheet may be updated to enable BAS without G2, G3, G10 & G11 to be lodged for periods prior to 1st July 17.	March 17
AS Registration Services	<p>Update to introduce the following new changes:</p> <ul style="list-style-type: none">• new GST turnover threshold of \$2mill to \$10mill• add the GST reporting option and commencement date	March 17
AS Registration Maintenance Services	<p>Update to introduce the following new changes:</p> <ul style="list-style-type: none">• update GST turnover threshold range• update the GST reporting option and commencement date• opt in/out of GST instalment method	Post July 2017 (TBC)