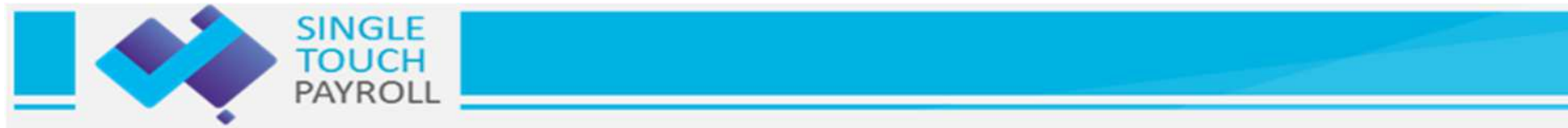| Column	Description
Data Grouping	Defines the group level the data element is associated to.
SEQ	Sequence Number - ATO STP Design Internal numbering sequence.
SBR TREF	SBR Data Dictionary Taxonomy Reference number associated to an element. Any elements without this reference are not available in the SBR Data Dictionary.
SBR Data Label	SBR Data Dictionary name of the elements.
ATO Report Label	ATO Business language name of the element.
SBR Business Definition	Element definition as provided by the SBR Data Dictionary.
SBR Loaded	Notes whether the element is currently contained within the SBD Data Dictionary.
STP Service / MST Alias	ATO Internal mapping of taxonomy element to system wireframes.
Element Required	Denotes whether a field is Mandatory within the taxonomy.
MSG Context Rules	Defines how the element is contextualised within the message, for ATO consumption.
Repeat Count	Defines the number of times this element can be repeating in a single message.
Last Modified	Version the element was last modified.
ATO Linked Product	Lists all ATO electronic forms the element is currently associated with, as per the SBR library.
Data Matching / Relation Linking	Denotes that the element will be used for Data Matching / Relation Linking
ICP Account Processing	Denotes that the element will be used for ICP Account Processing
ATO Online	Denotes that the element will be used for ATO Online
PSAR Generation	Denotes that the element will be used for PSAR Generation
IITR Pre-Fill	Denotes that the element will be used for IITR Pre-Fill

Version	Change Date	Element	Change Description
0.58	10/02/2017	PE.004 - Payee Deduction Amount	Updated with new SBR data label
0.58	10/02/2017	All elements	Updated with corrected SBR data labels (replaced '_' with '.')
0.58	10/02/2017	PE.002, PE.003, PE.005, PE.006, PE.008, PE.017, PE.031, PE.039, PE.042, PE.043, PE.044, PE.045, PE.046, PE.047, PE.048, PE.049, PE.050, PE.051, PE.052, PE.056, PE.057, PE.061, PE.062, PE.063, PE.064, PE.065, PE.066, PE.067, PE.068, PE.069, PE.070, PE.071, PE.072, PE.073, PE.074, PE.075, PE.076, PE.077, PE.078, PE.079, PE.080, PE.081, PE.082, PE.083, PE.084, PE.085, PE.086, PE.087, PE.088, PE.089, PE.090, PE.091, PE.092, PE.093, PE.094, PE.095, PE.096, PE.098, PE.099, PE.101, PE.102	Updated with correct SBR Business Definitions
0.57	11/01/2017	Document	Addition of Change Request Tab
0.56	4/01/2017	All elements	Formatting updates
0.56	4/01/2017	PE.063 - Super Guarantee Amount	Corrected PE reference in MSG Context Rules
0.56	4/01/2017	PE.064 - OTE Amount	Corrected PE reference in MSG Context Rules
0.56	4/01/2017	PE.075 - ETP Code	Corrected PE reference in MSG Context Rules
0.56	4/01/2017	PE.084 - Payee ETP Payment Date	Corrected PE reference in MSG Context Rules
0.56	4/01/2017	PE.086 - Payee ETP Tax Free Component	Corrected PE reference in MSG Context Rules
0.56	4/01/2017	PE.087 - Payee ETP Taxable Component	Corrected PE reference in MSG Context Rules
0.56	4/01/2017	PE.089 - Payee Lump Sum Payment A Type	Corrected PE reference in MSG Context Rules
0.56	4/01/2017	PE.007 - Payer ABN	Added PE reference in MSG Context Rules
0.56	4/01/2017	PE.008 - Payer WPN	Added PE reference in MSG Context Rules
0.56	4/01/2017	All elements	Renamed column heading "STP Service / UI Map" to "STP Service / MST Alias" and added MST Alias to all elements
0.55	21/12/2016	All elements	Alignment update of taxonomy to MST
0.51 to .054	6/12/2016	All elements	General updates
0.50	9/09/2016	All elements	Updates from Treasury workshop
0.48 to .049	19/08/2016	All elements	General updates
0.47	1/06/2016	PE.064 - OTE Amount	Changed data grouping from Wage to Super
0.46	30/05/2016	All elements	Updated to include additional columns
0.01 to 0.45	Various	All elements	Initial development work for payroll event taxonomy

Data Grouping	SEQ	SBR TREF	SBR Data Label	ATO Report Label	SBR Business Definition	SBR Loaded	STP Service / MST Alias	Element Required	MSG Context Rules M=Mandatory	Repeat Count	Last Modified	ATO Linked Product	Data Matching / Relation Linking	ICP Account Processing	ATO Online	PSAR Generation	IITR Pre-Fill
ALLOWANCE ITEM	PE.001	DE698	Remuneration_Individual_Non_Business_Employment_Allowances_Amount_Value_ Remuneration.IndividualNonBusinessEmploymentAllowances.Amount	Payee Allowance Amount	Amounts paid by employers to cover anticipated costs or as compensation for conditions of employment. Allowances may include: - car, travel or transport allowances - award transport payments - these are allowances covering either transport or car expenses which are paid under an industrial law or award that was in force on 29 October 1986 - allowances for tools, clothing or laundry - dirt, height, site, risk, meal or entertainment allowances - allowances for qualifications - for example, a first aid certificate - any reimbursement of car expenses - calculated by reference to the distance travelled by the car - which is an exempt car expense payment benefit for fringe benefits tax purposes.	YES	PAYEVNTEE.0001 PAYEVNTEE62		Child - YTD Value	x30	Version.058	PAYG - Payment Summary Annual Reports (PS.0003)		YES	YES	YES	YES
ALLOWANCE ITEM	PE.002	DE14340	Remuneration_Allowance_Type.Code Remuneration.AllowanceType.Code	Allowance Type	This indicates the allowance type to be assigned to an employee's taxable allowance amount that is subject to income tax. Guidance Valid values are: Car = Car expense allowance. Transport = Award transport payments up to reasonable amounts. Laundry = Laundry allowances. Meals = Award overtime meal allowance. Travel = Domestic or overseas travel allowance above the reasonable limit and all overseas accommodation allowances. Other = All other allowances for expected deductible expenses supported by text value.	YES	PAYEVNTEE.0001 PAYEVNTEE7		Child - M IF PE.001=value	x30	Version.058	N/A		YES	YES	YES	YES
ALLOWANCE ITEM	PE.003	DE14337	Income_Tax_Other_Allowance_Type.Description Remuneration.OtherAllowanceType.Description	Other Allowance Type	This is the description or justification of the type of allowance paid to an employee that is not classified elsewhere. Guidance Description of allowance to be provided when the allowance type is reported as "All other allowances for expected deductible expenses".	YES	PAYEVNTEE.0001 PAYEVNTEE8		Child - M IF PE.002=Other	x30	Version.058	N/A		YES	YES	YES	YES
DEDUCTION ITEM	PE.004	TBA	Deduction_Amount.Value Remuneration.Deduction.Amount	Payee Deduction Amount	The financial amount of a deduction applied during a specific payroll event, as agreed between an employer and employee.	NO	PAYEVNTEE.0001 PAYEVNTEE87		Child - YTD Value	x2	Version.058	N/A		YES	YES	YES	YES
DEDUCTION ITEM	PE.005	DE14338	Remuneration_Deduction_Type.Code Remuneration.DeductionType.Code	Deduction Type	This indicates the deduction type to be assigned to an individual's allowance amount that is subject to income tax. This indicates the deduction type to be assigned to an employee's reported financial deduction for a given reporting period. Guidance Valid values are: Fees = Expense Union Or Professional Association Fee. Workplace Giving = Expense Workplace Giving.	YES	PAYEVNTEE.0001 PAYEVNTEE10		Child - M IF PE.004=Value	x2	Version.058	N/A		YES	YES	YES	YES
EMPLOYER / SUPPLIER ORGANISATION	PE.006	TBA	SoftwareInformation_BusinessManagement_Software.Identifier SoftwareInformation.BusinessManagementSoftware.Identifier	BMS Identifier	This is a unique identifier, that is internally generated by an employer's Business Management System (BMS) to identify the BMS used to generate the report. Guidance This element may be utilised in channel, as either a fact or dimensional data component	NO	PAYEVNT.0001 PAYEVNT63		Parent	NO	Version.058	N/A		YES		YES	
EMPLOYER / SUPPLIER ORGANISATION	PE.007	DE26	Identifiers_AustralianBusinessNumber.Identifier Identifiers.AustralianBusinessNumber.Identifier	Payer ABN	A unique public identifier issued to all entities registered in the Australian Business Register (ABR), to be used in their dealings with government. Companies registered under the Corporations Law and business entities carrying on an enterprise in Australia are entitled to an ABN.	YES	PAYEVNT.0001 PAYEVNT2	YES	Parent - M IF PE.008 = Null	NO	Version.058	Get Super Product Details (FVSG.0001) List Super Products (FVSL.0001) Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) Non Individual Payment Summary Schedule [NAT 3422] (NIPSS.0001) PAYG - Payment Summary Annual Reports (PS.0003) Self Managed Super Fund Annual Return [NAT 71226] (SMSFAR.0005)	YES	YES	YES	YES	YES

Data Grouping	SEQ	SBR TREF	SBR Data Label	ATO Report Label	SBR Business Definition	SBR Loaded	STP Service / MST Alias	Element Required	MSG Context Rules M=Mandatory	Repeat Count	Last Modified	ATO Linked Product	Data Matching / Relation Linking	ICP Account Processing	ATO Online	PSAR Generation	IITR Pre-Fill
EMPLOYER / SUPPLIER ORGANISATION	PE.008	DE29	Identifiers_Withholding_Payer_Number.Identifier Identifiers.WithholdingPayerNumber.Identifier	Payer WPN	The Withholding Payer Number (WPN) is allocated to clients who have withholding obligations under Pay As You Go (PAYG) withholding but who do not have an Australian Business Number (ABN). Its primary purpose is for quotation on payment summaries issued to their employees. For example, private individuals not carrying on an enterprise employing a nanny or housekeeper, would be allocated a WPN. Guidance The Withholder Payer Number reported must belong to the payer named in this record.	YES	PAYEVNT.0001 PAYEVNT3		Parent - M IF PE.007 = Null	NO	Version.058	Individual Income Tax return (IITR.0003) Individual Income Tax return (IITR.0002) Individual Income Tax return (IITR.0001) AS Client Report (ASCRPT.0001) AS Lodgment Report (ASLRPT.0001) Non Individual Payment Summary Schedule [NAT 3422] (NIPSS.0001) Payment Summary Schedule (PSS.0001)	YES	YES		YES	YES
EMPLOYER / SUPPLIER ORGANISATION	PE.009	DE37	Organisation_Details_Organisation_Branch.Code OrganisationDetails.OrganisationBranch.Code	Payer Branch Code	The branch number of an organisation. Branch Numbers are issued to organisations that wish to sub-divide their activities in dealing with their tax obligations.	YES	PAYEVNT.0001 PAYEVNT4	YES	Parent - M	NO	Version.058	Activity Statement (AS.0001) PAYG - Payment Summary Annual Reports (PS.0003) Tax File Number Declaration (TFND.0002)	YES	YES	YES		
EMPLOYER / SUPPLIER ORGANISATION	PE.010	DE55	Organisation_Name_Details_Organisational_Name.Text OrganisationNameDetails.OrganisationalName.Text	Payer Organisation Name	The full name by which an organisation is known.	YES	PAYEVNT.0001 PAYEVNT5	YES	Parent - M	NO	Version.058	Activity Statement (AS.0001) PAYG - Payment Summary Annual Reports (PS.0003) Tax File Number Declaration (TFND.0002) Employer TFN Integrity Check (ETIC.0001) Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) Get Super Product Details (FVSG.0001) List Super Products (FVSL.0001) Non Individual Payment Summary Schedule [NAT 3422] (NIPSS.0001) PAYG - Payment Summary Annual Reports (PS.0003)	YES	YES	YES	YES	YES
EMPLOYER / SUPPLIER ORGANISATION	PE.011	DE106	PersonUnstructuredName_FullName.Text PersonUnstructuredName.FullName.Text	Payer Contact Name	The name of a person represented in a free format text. It may contain a complete name (first, family and other given names) or parts of it. This representation of a person's name is commonly used where the name is not used for proof of identity matching hence it is not required to be strongly validated. Examples of its use are: The name of the person who is used as a contact on behalf of an Organisation or the name of the recipient of a correspondence.	YES	PAYEVNT.0001 PAYEVNT6		Parent	NO	Version.058	Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) PAYG - Payment Summary Annual Reports (PS.0003) Tax File Number Declaration (TFND.0002)	YES	YES		YES	YES

Data Grouping	SEQ	SBR TREF	SBR Data Label	ATO Report Label	SBR Business Definition	SBR Loaded	STP Service / MST Alias	Element Required	MSG Context Rules M=Mandatory	Repeat Count	Last Modified	ATO Linked Product	Data Matching / Relation Linking	ICP Account Processing	ATO Online	PSAR Generation	IITR Pre-Fill
EMPLOYER / SUPPLIER ORGANISATION	PE.012	DE17	Address_Details_Line_1.Text AddressDetails.Line1.Text	Payer Address Line 1	First line utilising free format, that is used to create a semi structured address.	YES	PAYEVNT.0001 PAYEVNT8	YES	Parent - M	NO	Version.058	Activity Statement (AS.0001) Employer TFN Integrity Check (ETIC.0001) Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) PAYG - Payment Summary Annual Reports (PS.0003) Self Managed Super Fund Annual Return [NAT 71226] (SMSFAR.0005) Tax File Number Declaration (TFND.0002) Validate Fund Member Tax File	YES	YES		YES	YES
EMPLOYER / SUPPLIER ORGANISATION	PE.013	DE18	Address_Details_Line_2.Text AddressDetails.Line2.Text	Payer Address Line 2	Second line utilising free format, that is used to create a semi structured address.	YES	PAYEVNT.0001 PAYEVNT9		Parent	NO	Version.058	Activity Statement (AS.0001) Employer TFN Integrity Check (ETIC.0001) Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) PAYG - Payment Summary Annual Reports (PS.0003) Self Managed Super Fund Annual Return [NAT 71226] (SMSFAR.0005) Tax File Number Declaration (TFND.0002) Validate Fund Member Tax File	YES	YES		YES	YES
EMPLOYER / SUPPLIER ORGANISATION	PE.014	DE19	Address_Details_Locality_Name.Text AddressDetails.LocalityName.Text	Payer Suburb/Town	A word or combination of words, by which a geographic locality/suburb is designated or known.	YES	PAYEVNT.0001 PAYEVNT10	YES	Parent - M	NO	Version.058	Activity Statement (AS.0001) Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) PAYG - Payment Summary Annual Reports (PS.0003) Self Managed Super Fund Annual Return [NAT 71226] (SMSFAR.0005) Tax File Number Declaration (TFND.0002) Validate Fund Member Tax File	YES	YES		YES	YES
EMPLOYER / SUPPLIER ORGANISATION	PE.015	DE22	Address_Details_State_Or_Territory.Code AddressDetails.StateOrTerritory.Code	Payer State/Territory	The code that is assigned to each Australian State or Territory.	YES	PAYEVNT.0001 PAYEVNT11		Parent - M IF PE.017 = Null or AU	NO	Version.058	Activity Statement (AS.0001) Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) PAYG - Payment Summary Annual Reports (PS.0003) Self Managed Super Fund Annual Return [NAT 71226] (SMSFAR.0005) Tax File Number Declaration (TFND.0002) Validate Fund Member Tax File	YES	YES		YES	YES

Data Grouping	SEQ	SBR TREF	SBR Data Label	ATO Report Label	SBR Business Definition	SBR Loaded	STP Service / MST Alias	Element Required	MSG Context Rules M=Mandatory	Repeat Count	Last Modified	ATO Linked Product	Data Matching / Relation Linking	ICP Account Processing	ATO Online	PSAR Generation	IITR Pre-Fill
EMPLOYER / SUPPLIER ORGANISATION	PE.016	DE21	Address_Details_Postcode.Text AddressDetails.Postcode.Text	Payer Postcode	The Australian descriptor for a postal delivery area, aligned with locality, suburb or place.	YES	PAYEVNT.0001 PAYEVNT12		Parent - M IF PE.017 = Null or AU	NO	Version.058	Activity Statement (AS.0001) Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) PAYG - Payment Summary Annual Reports (PS.0003) Self Managed Super Fund Annual Return [NAT 71226] (SMSFAR.0005) Tax File Number Declaration (TFND.0002) Validate Fund Member Tax File	YES	YES		YES	YES
EMPLOYER / SUPPLIER ORGANISATION	PE.017	DE15	Address_Details_Country.Code AddressDetails.Country.Code	Payer Country Code	This represents the Country Code as prescribed by AS4590 and inherited from ISO 3166. Standard References Australian Standards 4590 AS4590 Section 5 SubSection 5.15	YES	PAYEVNT.0001 PAYEVNT14		Parent	NO	Version.058	Activity Statement (AS.0001) Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) PAYG - Payment Summary Annual Reports (PS.0003) Self Managed Super Fund Annual Return [NAT 71226] (SMSFAR.0005) Tax File Number Declaration (TFND.0002) Validate Fund Member Tax File	YES	YES		YES	YES
EMPLOYER / SUPPLIER ORGANISATION	PE.018	DE6	Electronic_Contact_Electronic_Mail_Address.Text ElectronicContact.ElectronicMail.Address.Text	Payer E-mail Address	Denotes the address of an electronic mail service.	YES	PAYEVNT.0001 PAYEVNT15		Parent	NO	Version.058	Activity Statement (AS.0001) Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) PAYG - Payment Summary Annual Reports (PS.0003) Self Managed Super Fund Annual Return [NAT 71226] (SMSFAR.0005) Tax File Number Declaration (TFND.0002)	YES	YES		YES	YES
EMPLOYER / SUPPLIER ORGANISATION	PE.019	DE52	ElectronicContact.Telephone_Minimal.Number ElectronicContact.Telephone.Minimal.Number	Payer Business Hours Phone Number	The number that is associated to a unique provision of telephone service.	YES	PAYEVNT.0001 PAYEVNT16	YES	Parent - M	NO	Version.058	Activity Statement (AS.0001) Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) PAYG - Payment Summary Annual Reports (PS.0003) Self Managed Super Fund Annual Return [NAT 71226] (SMSFAR.0005) Tax File Number Declaration (TFND.0002)		YES		YES	YES
INTERMEDIARY ORGANISATION	PE.020	DE26	Identifiers_AustralianBusinessNumber.Identifier Identifiers.AustralianBusinessNumber.Identifier	Intermediary ABN	A unique public identifier issued to all entities registered in the Australian Business Register (ABR), to be used in their dealings with government. Companies registered under the Corporations Law and business entities carrying on an enterprise in Australia are entitled to an ABN.	YES	PAYEVNT.0001 PAYEVNT64		Intermediary - M IF Intermediary	NO	Version.058	Get Super Product Details (FVSG.0001) List Super Products (FVSL.0001) Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) Non Individual Payment Summary Schedule [NAT 3422] (NIPSS.0001) PAYG - Payment Summary Annual Reports (PS.0003) Self Managed Super Fund Annual Return [NAT 71226] (SMSFAR.0005)	YES	YES	YES	YES	YES

Data Grouping	SEQ	SBR TREF	SBR Data Label	ATO Report Label	SBR Business Definition	SBR Loaded	STP Service / MST Alias	Element Required	MSG Context Rules M=Mandatory	Repeat Count	Last Modified	ATO Linked Product	Data Matching / Relation Linking	ICP Account Processing	ATO Online	PSAR Generation	IITR Pre-Fill
INTERMEDIARY ORGANISATION	PE.021	DE217	Identifiers_Tax_Agent_Number.Identifier Identifiers.TaxAgentNumber.Identifier	Registered Agent Number	An external identifier issued by the ATO on behalf of the Tax Agent's Board. It is used to uniquely identify an individual who has been registered by the Board as a Tax Agent.	YES	PAYEVNT.0001 PAYEVNT65		Intermediary - M IF Intermediary	NO	Version.058	Activity Statement (AS.0001) Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) PAYG - Payment Summary Annual Reports (PS.0003) Self Managed Super Fund Annual Return [NAT 71226] (SMSFAR.0005) Tax File Number Declaration (TFND.0002)	YES	YES			
INTERMEDIARY ORGANISATION	PE.022	DE6	Electronic_Contact_Electronic_Mail_Address.Text ElectronicContact.ElectronicMail.Address.Text	Intermediary E-mail Address	Denotes the address of an electronic mail service.	YES	PAYEVNT.0001 PAYEVNT66		Intermediary	NO	Version.058	Activity Statement (AS.0001) Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) PAYG - Payment Summary Annual Reports (PS.0003) Self Managed Super Fund Annual Return [NAT 71226] (SMSFAR.0005) Tax File Number Declaration (TFND.0002)		YES			
INTERMEDIARY ORGANISATION	PE.023	DE52	ElectronicContact.Telephone_Minimal.Number ElectronicContact.Telephone.Minimal.Number	Intermediary Business Hours Phone Number	The number that is associated to a unique provision of telephone service.	YES	PAYEVNT.0001 PAYEVNT67	YES	Intermediary - M	NO	Version.058	Activity Statement (AS.0001) Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) PAYG - Payment Summary Annual Reports (PS.0003) Self Managed Super Fund Annual Return [NAT 71226] (SMSFAR.0005) Tax File Number Declaration (TFND.0002)		YES			
INTERMEDIARY ORGANISATION	PE.024	DE106	PersonUnstructuredName_FullName.Text PersonUnstructuredName.FullName.Text	Intermediary Contact Name	The name of a person represented in a free format text. It may contain a complete name (first, family and other given names) or parts of it. This representation of a person's name is commonly used where the name is not used for proof of identity matching hence it is not required to be strongly validated. Examples of its use are: The name of the person who is used as a contact on behalf of an Organisation or the name of the recipient of a correspondence.	YES	PAYEVNT.0001 PAYEVNT68	YES	Intermediary - M	NO	Version.058	Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) PAYG - Payment Summary Annual Reports (PS.0003) Tax File Number Declaration (TFND.0002)		YES			
EMPLOYEE / PAYEE	PE.025	DE9	Employment_Identification_Payroll_Number.Identifier Identifiers.EmploymentPayrollNumber.Identifier	Payee Payroll ID	Number allocated by the payer payroll system to identify a payee. This identifier will be quoted on any correspondence regarding the payee's declaration to assist correct identification of the payee.	YES	PAYEVNTEE.0001 PAYEVNTEE11	YES	Child - M IF ID has changed then provide Old + New ID	NO	Version.058	Tax File Number Declaration (TFND.0002)	YES	YES			
EMPLOYEE / PAYEE	PE.026	DE27	Identifiers_TaxFileNumber.Identifier Identifiers.TaxFileNumber.Identifier	Payee TFN	A unique number issued by the Tax Office to individuals and organisations to identify their tax records. It increases the efficiency in administering tax and other Australian Government systems such as income support payments. It is also used as the identifier for clients' income tax roles. A Tax File Number (TFN) can be used externally only for communication with the Tax Office, either directly by the client, or by an external organisation that is required to collect and quote the client's TFN to the Tax Office.	YES	PAYEVNTEE.0001 PAYEVNTEE13		Child - M	NO	Version.058	Activity Statement (AS.0001) Employer TFN Integrity Check (ETIC.0001) Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) PAYG - Payment Summary Annual Reports (PS.0003) Self Managed Super Fund Annual Return [NAT 71226] (SMSFAR.0005) Tax File Number Declaration	YES	YES	YES	YES	YES

Data Grouping	SEQ	SBR TREF	SBR Data Label	ATO Report Label	SBR Business Definition	SBR Loaded	STP Service / MST Alias	Element Required	MSG Context Rules M=Mandatory	Repeat Count	Last Modified	ATO Linked Product	Data Matching / Relation Linking	ICP Account Processing	ATO Online	PSAR Generation	IITR Pre-Fill
EMPLOYEE / PAYEE	PE.027	DE26	Identifiers_AustralianBusinessNumber.Identifier Identifiers.AustralianBusinessNumber.Identifier	Contractor ABN	A unique public identifier issued to all entities registered in the Australian Business Register (ABR), to be used in their dealings with government. Companies registered under the Corporations Law and business entities carrying on an enterprise in Australia are entitled to an ABN.	YES	PAYEVNTEE.0001 PAYEVNTEE91		Child	NO	Version.058	Get Super Product Details (FVSG.0001) List Super Products (FVSL.0001) Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) Non Individual Payment Summary Schedule [NAT 3422] (NIPSS.0001) PAYG - Payment Summary Annual Reports (PS.0003) Self Managed Super Fund Annual Return [NAT 71226] (SMSFAR.0005)	YES	YES	YES	YES	YES
EMPLOYEE / PAYEE	PE.028	DE40	Person_Name_Details_Family_Name.Text PersonNameDetails.FamilyName.Text	Payee Family Name	The person's last name or surname. The name by which a family group is identified.	YES	PAYEVNTEE.0001 PAYEVNTEE15	YES	Child - M	NO	Version.058	Employer TFN Integrity Check (ETIC.0001) Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) Non Individual Payment Summary Schedule [NAT 3422] (NIPSS.0001) PAYG - Payment Summary Annual Reports (PS.0003) Self Managed Super Fund Annual Return [NAT 71226] (SMSFAR.0005) Tax File Number Declaration (TFND.0002) Update Super Product (FVSU.0001) Validate Fund Member Tax File	YES	YES	YES	YES	YES
EMPLOYEE / PAYEE	PE.029	DE41	Person_Name_Details_Given_Name.Text PersonNameDetails.GivenName.Text	Payee First Name	The name given to a person which is that person's identifying name within the family group or the name by which the person is uniquely socially identified; the name borne by an individual, often assigned by his or her parents shortly after birth, as opposed to the inherited surname.	YES	PAYEVNTEE.0001 PAYEVNTEE16		Child	NO	Version.058	Employer TFN Integrity Check (ETIC.0001) Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) Non Individual Payment Summary Schedule [NAT 3422] (NIPSS.0001) PAYG - Payment Summary Annual Reports (PS.0003) Self Managed Super Fund Annual Return [NAT 71226] (SMSFAR.0005) Tax File Number Declaration (TFND.0002) Update Super Product (FVSU.0001) Validate Fund Member Tax File	YES	YES	YES	YES	YES
EMPLOYEE / PAYEE	PE.030	DE42	Person_Name_Details_Other_Given_Name.Text PersonNameDetails.OtherGivenName.Text	Payee Other Name	The middle name given to a person which complements that person's identifying name within the family group or the name by which the person is uniquely socially identified.	YES	PAYEVNTEE.0001 PAYEVNTEE17		Child	NO	Version.058	Employer TFN Integrity Check (ETIC.0001) Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) Non Individual Payment Summary Schedule [NAT 3422] (NIPSS.0001) PAYG - Payment Summary Annual Reports (PS.0003) Self Managed Super Fund Annual Return [NAT 71226] (SMSFAR.0005) Tax File Number Declaration (TFND.0002) Update Super Product (FVSU.0001) Validate Fund Member Tax File	YES	YES	YES	YES	YES

Data Grouping	SEQ	SBR TREF	SBR Data Label	ATO Report Label	SBR Business Definition	SBR Loaded	STP Service / MST Alias	Element Required	MSG Context Rules M=Mandatory	Repeat Count	Last Modified	ATO Linked Product	Data Matching / Relation Linking	ICP Account Processing	ATO Online	PSAR Generation	IITR Pre-Fill
EMPLOYEE / PAYEE	PE.031	DE36	Person_Demographic_Details_Birth.Date PersonDemographicDetails.Birth.Date	Payee Date of Birth	The year, month and day in which an individual was born. Standard References Australian Standards 4590 AS4590 Section 3 SubSection 3.2	YES	PAYEVNTEE.0001 PAYEVNTEE18	YES	Child - M	NO	Version.058	Individual Income Tax return (IITR.0003) Individual Income Tax return (IITR.0002) Individual Income Tax return (IITR.0001) PAYG - Payment Summary Annual Reports (PS.0003) PAYG - Payment Summary Annual Reports (PS.0002) PAYG - Payment Summary Annual Reports (PS.0001) Tax File Number Declaration (TFND.0001) Tax File Number Declaration (TFND.0002) Tax File Number Declaration	YES	YES		YES	YES
EMPLOYEE / PAYEE	PE.032	DE13626	Employer_Conditions_Employment_Start.Date EmployerConditions.EmploymentStart.Date	Payee Commencement Date	The date when a person commenced paid employment.	TBA	PAYEVNTEE.0001 PAYEVNTEE92		Child	NO	Version.058	TBA		YES	YES		
EMPLOYEE / PAYEE	PE.033	TBA	Employer_Conditions_Employment_Cessation.Date EmployerConditions.EmploymentCessation.Date	Payee Cessation Date	The date when a person ceases paid employment.	NO	PAYEVNTEE.0001 PAYEVNTEE93		Child	NO	Version.058	TBA		YES	YES		
EMPLOYEE / PAYEE	PE.034	DE17	Address_Details_Line_1.Text AddressDetails.Line1.Text	Payee Address Line 1	First line utilising free format, that is used to create a semi structured address.	YES	PAYEVNTEE.0001 PAYEVNTEE21	YES	Child - M	NO	Version.058	Activity Statement (AS.0001) Employer TFN Integrity Check (ETIC.0001) Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) PAYG - Payment Summary Annual Reports (PS.0003) Self Managed Super Fund Annual Return [NAT 71226] (SMSFAR.0005) Tax File Number Declaration (TFND.0002) Validate Fund Member Tax File	YES	YES		YES	YES
EMPLOYEE / PAYEE	PE.035	DE18	Address_Details_Line_2.Text AddressDetails.Line2.Text	Payee Address Line 2	Second line utilising free format, that is used to create a semi structured address.	YES	PAYEVNTEE.0001 PAYEVNTEE22		Child	NO	Version.058	Activity Statement (AS.0001) Employer TFN Integrity Check (ETIC.0001) Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) PAYG - Payment Summary Annual Reports (PS.0003) Self Managed Super Fund Annual Return [NAT 71226] (SMSFAR.0005) Tax File Number Declaration (TFND.0002) Validate Fund Member Tax File	YES	YES		YES	YES

Data Grouping	SEQ	SBR TREF	SBR Data Label	ATO Report Label	SBR Business Definition	SBR Loaded	STP Service / MST Alias	Element Required	MSG Context Rules M=Mandatory	Repeat Count	Last Modified	ATO Linked Product	Data Matching / Relation Linking	ICP Account Processing	ATO Online	PSAR Generation	IITR Pre-Fill
EMPLOYEE / PAYEE	PE.036	DE19	Address_Details_Locality_Name.Text AddressDetails.LocalityName.Text	Payee Suburb/Town	A word or combination of words, by which a geographic locality/suburb is designated or known.	YES	PAYEVNTEE.0001 PAYEVNTEE23	YES	Child - M	NO	Version.058	Activity Statement (AS.0001) Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) PAYG - Payment Summary Annual Reports (PS.0003) Self Managed Super Fund Annual Return [NAT 71226] (SMSFAR.0005) Tax File Number Declaration (TFND.0002) Validate Fund Member Tax File	YES	YES		YES	YES
EMPLOYEE / PAYEE	PE.037	DE22	Address_Details_State_Or_Territory.Code AddressDetails.StateOrTerritory.Code	Payee State/Territory	The code that is assigned to each Australian State or Territory.	YES	PAYEVNTEE.0001 PAYEVNTEE24	YES	Child - M IF PE.039 = Null or Australia (AU)	NO	Version.058	Activity Statement (AS.0001) Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) PAYG - Payment Summary Annual Reports (PS.0003) Self Managed Super Fund Annual Return [NAT 71226] (SMSFAR.0005) Tax File Number Declaration (TFND.0002) Validate Fund Member Tax File	YES	YES		YES	YES
EMPLOYEE / PAYEE	PE.038	DE21	Address_Details_Postcode.Text AddressDetails.Postcode.Text	Payee Postcode	The Australian descriptor for a postal delivery area, aligned with locality, suburb or place.	YES	PAYEVNTEE.0001 PAYEVNTEE25	YES	Child - M IF PE.039 = Null or Australia (AU)	NO	Version.058	Activity Statement (AS.0001) Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) PAYG - Payment Summary Annual Reports (PS.0003) Self Managed Super Fund Annual Return [NAT 71226] (SMSFAR.0005) Tax File Number Declaration (TFND.0002) Validate Fund Member Tax File	YES	YES		YES	YES
EMPLOYEE / PAYEE	PE.039	DE15	Address_Details_Country.Code AddressDetails.Country.Code	Payee Country Code	This represents the Country Code as prescribed by AS4590 and inherited from ISO 3166. Standard References Australian Standards 4590 AS4590 Section 5 SubSection 5.15	YES	PAYEVNTEE.0001 PAYEVNTEE27		Child	NO	Version.058	Activity Statement (AS.0001) Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) PAYG - Payment Summary Annual Reports (PS.0003) Self Managed Super Fund Annual Return [NAT 71226] (SMSFAR.0005) Tax File Number Declaration (TFND.0002) Validate Fund Member Tax File	YES	YES		YES	YES
EMPLOYEE / PAYEE	PE.040	DE6	Electronic_Contact_Electronic_Mail_Address.Text ElectronicContact.ElectronicMail.Address.Text	Payee E-mail Address	Denotes the address of an electronic mail service.	YES	PAYEVNTEE.0001 PAYEVNTEE94		Child	NO	Version.058	Activity Statement (AS.0001) Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) PAYG - Payment Summary Annual Reports (PS.0003) Self Managed Super Fund Annual Return [NAT 71226] (SMSFAR.0005) Tax File Number Declaration (TFND.0003)	YES	YES			YES

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EMPLOYEE / PAYEE	PE.041	DE52	ElectronicContact.Telephone_Minimal.Number ElectronicContact.Telephone.Minimal.Number	Payee Phone Number	The number that is associated to a unique provision of telephone service.	YES	PAYEVNTEE.0001 PAYEVNTEE95		Child	NO	Version.058	Activity Statement (AS.0001) Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) PAYG - Payment Summary Annual Reports (PS.0003) Self Managed Super Fund Annual Return [NAT 71226] (SMSFAR.0005) Tax File Number Declaration (TFND.0002)	YES	YES			YES
TFND	PE.042	DE39	Payment_Arrangement_Payment_Basis.Code PaymentArrangement.PaymentBasis.Code	Payee Employment Type Code	The basis of payment indicates the type of arrangement between the payer and payee. Guidance F = Full time payees; P = Part time payees; C = Casual payees; L = Labour hire payees; S = Pension or Annuity payees	YES	PAYEVNTEE.0001 PAYEVNTEE96		Child - M IF TFND	NO	Version.058	Tax File Number Declaration (TFND.0002) (NAT-3092)		YES			
TFND	PE.043	DE35	Residency_Tax_Purposes_Person_Status.Indicator Residency.TaxPurposesPersonStatus.Indicator	Payee Residency Status	This indicates whether the client is an Australian resident for tax purposes. Generally, the Tax Office considers you to be an Australian resident for tax purposes if you: (1) have always lived in Australia or you have come to Australia and now live here permanently (3) are an overseas student doing a course that takes more than six months to complete (3) have been in Australia continuously for six months or more and for most of that time you worked in the one job and lived in the same place, or (4) have been in Australia for more than half of 3006-07 (unless your usual home is overseas and you do not intend to live in Australia). If you go overseas temporarily and do not set up a permanent home in another country, you may continue to be treated as an Australian resident for tax purposes. Guidance If the party has claimed to be an Australian resident for tax purposes this field must be set to True, otherwise the field must be set to False.	YES	PAYEVNTEE.0001 PAYEVNTEE97		Child - M IF TFND	NO	Version.058	Tax File Number Declaration (TFND.0002) (NAT-3092)		YES			
TFND	PE.044	DE3	Tax_Offset_Claim_Tax_Free_Threshold.Indicator TaxOffsetClaim.TaxFreeThreshold.Indicator	Payee Tax Free Threshold Claimed	The tax-free threshold is the amount of income that can be earned each year that is not taxed (this threshold can vary each year). It is available only to people who are Australian residents for tax purposes. Indicates whether the employee is claiming his/her tax-free threshold under the employment contract with the employer. Typically this will be true unless the employee holds multiple jobs and is claiming the tax-free threshold via a different employer. Guidance If this rebate has been claimed this field must be set to True, otherwise this field must be set to False.	YES	PAYEVNTEE.0001 PAYEVNTEE98		Child - M IF TFND	NO	Version.058	Tax File Number Declaration (TFND.0002) (NAT-3092)		YES			

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TFND	PE.045	DE2	Tax_Offset_Claim_Senior_Australians_Tax_Offset.Indicator TaxOffsetClaim.SeniorAustraliansTaxOffset.Indicator	Payee Senior Australians Tax Offset Claimed	Indicates that an offset that allows eligible people to earn more income before they have to pay tax and the Medicare levy has been requested. If a taxpayer is eligible, this tax offset means that they pay less tax and in some cases may not have to lodge a tax return any more. To be eligible for the senior Australians tax offset a taxpayer must meet four conditions: condition 1 - age condition 2 - eligibility for Australian Government age pension or similar payments condition 3 - taxable income threshold, and condition 4 - not in gaol. If the taxpayer meets all four conditions, the amount of tax offset will vary depending on their taxable income and circumstances. The taxpayer may also be able to transfer to themselves any unused portion of their spouse's tax offset to help reduce the amount of tax they have to pay. Guidance If this rebate has been claimed this field must be set to True, otherwise this field must be set to False.	YES	PAYEVNTEE.0001 PAYEVNTEE99		Child - M IF TFND	NO	Version.058	Tax File Number Declaration (TFND.0002) (NAT-3092)		YES			
TFND	PE.046	DE47	Tax_Offset_Claim_Zone.Indicator TaxOffsetClaim.Zone.Indicator	Payee Zone Rebate Claimed	A zone tax offset may be claimed by a taxpayer if they live or work in certain remote or isolated areas of Australia. This indicator determines whether this incentive has been claimed. Guidance If this rebate has been claimed this field must be set to True, otherwise this field must be set to False.	YES	PAYEVNTEE.0001 PAYEVNTEE100		Child - M IF TFND	NO	Version.058	Tax File Number Declaration (TFND.0002) (NAT-3092)		YES			
TFND	PE.047	DE530	Tax_Offset_Claim_Overseas_Forces.Indicator TaxOffsetClaim.OverseasForces.Indicator	Payee Overseas Forces Rebate Claimed	A person may be entitled to an overseas forces tax offset if they serve overseas as a member of Australia's Defence Force or a United Nations armed force. This element indicates that a tax offset of this kind has been requested. Guidance If this rebate has been claimed this field must be set to True, otherwise this field must be set to False.	YES	PAYEVNTEE.0001 PAYEVNTEE101		Child - M IF TFND	NO	Version.058	Tax File Number Declaration (TFND.0002) (NAT-3092)		YES			
TFND	PE.048	DE46	Tax_Offset_Claim_Parent_Spouse_Or_Invalid_Relative.Indicator TaxOffsetClaim.ParentSpouseOrInvalidRelative.Indicator	Payee Special Rebate Claimed	A person may be entitled to a special tax offset for a dependent invalid relative, dependent parent, housekeeper caring for an invalid spouse or a dependent child-housekeeper. This element indicates that a tax offset of this kind has been requested. Guidance If this rebate has been claimed this field must be set to True, otherwise this field must be set to False.	YES	PAYEVNTEE.0001 PAYEVNTEE102		Child - M IF TFND	NO	Version.058	Tax File Number Declaration (TFND.0002) (NAT-3092)		YES			
WITHHOLDING	PE.049	DE14530	TaxOffsetClaim_Downward_Variation.Amount TaxOffsetClaim.DownwardVariation.Amount	Payee Tax Offset Downward Variation Amount	The amount of the downward variation of the tax offset. This is the value, during the relevant period, for the estimated tax offset downward variation being claimed.	YES	PAYEVNTEE.0001 PAYEVNTEE103		Child - M IF PE.045 to PE.048=True	NO	Version.058	(NAT-3093)		YES			
TFND	PE.050	DE24	Student_Loan_Higher_Education_Loan_Programme.Indicator StudentLoan.HigherEducationLoanProgramme.Indicator	Payee Higher Education Loan Program (HELP) Indicator	This field indicates that a Higher Education Loan Programme (HELP) benefit is in place. The Higher Education Loan Programme (HELP) was introduced on 1 January 2005, replacing the HECS. HELP consists of: (1) HECS-HELP - for eligible students enrolled in Commonwealth supported places. A HECS-HELP loan will cover all or part of their student contribution. (2) FEE-HELP - for eligible fee-paying students enrolled at an eligible higher education provider. FEE-HELP provides students with a loan to cover up to the full amount of their tuition fees. (3) OS-HELP - for eligible Commonwealth supported students who wish to study overseas. OS-HELP provides students with a loan to cover expenses such as accommodation and travel. If the Australian Government lends you money under any of these schemes you will have a HELP debt. Guidance If the party has an existing accumulated HELP debt, this field must be set to True, otherwise, this field must be set to False.	YES	PAYEVNTEE.0001 PAYEVNTEE104		Child - M IF TFND	NO	Version.058	Tax File Number Declaration (TFND.0002) (NAT-3092)		YES			

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TFND	PE.051	DE13790	~~Student_Loan_Trade_Support.Indicator~~ StudentLoan.TradeSupport.Indicator	Payee Trade Support Loan Indicator	This indicates whether a person has a Trade Support Loan (TSL). ~~Guidance~~ ~~A choice of TRUE/FALSE values. true = The person has an existing TSL debt. false = The person does not have an existing TSL debt.~~	YES	PAYEVNTEE.0001 PAYEVNTEE105		Child - M IF TFND	NO	Version.058	Tax File Number Declaration (TFND.0002) (NAT-3092)		YES			
TFND	PE.052	DE25	~~Student_Loan_Student_Financial_Supplement_Scheme.Indicator~~ StudentLoan.StudentFinancialSupplementScheme.Indicator	Payee Student Loan Indicator	Indicates whether the tax payer has a Student Financial Supplement Scheme, which is a voluntary loan scheme for tertiary students to help cover their expenses while they studied. Five years after the loan is taken out the Tax Office becomes responsible for collecting the outstanding loan, and the loan becomes an accumulated Financial Supplement debt. Compulsory repayments of accumulated Financial Supplement debts are made through the tax system when the payee's taxable income is above the minimum threshold. Note: The Student Financial Supplement Scheme closed on 31 December 2003 and no new loans are being issued. There are no changes to the collection of existing financial supplement debts, which will continue to be collected through the tax system. ~~Guidance~~ ~~Where a student scheme debt is notified this field must be set to True, otherwise the field must be set to False.~~	YES	PAYEVNTEE.0001 PAYEVNTEE106		Child - M IF TFND	NO	Version.058	Tax File Number Declaration (TFND.0002) (NAT-3092)		YES			
PAYROLL RUN	PE.053	DE8865	~~Labour_Statistics_Employees.Count~~ LabourStatistics.Employees.Count	Payee Record Count	Report as at the relevant date, the total number of employees.	YES	PAYEVNT.0001 PAYEVNT70	YES	Parent - M	NO	Version.058	Intermediated insurance business (FORM_701_0.0001)		YES			
PAYROLL RUN	PE.054	DE815	~~Period_Start.Date~~ Period.Start.Date	Payroll event period start date	The Period Start Date is the initial date of the period.	YES	PAYEVNTEE.0001 PAYEVNTEE29	YES	Child - M	NO	Version.058	PAYG - Payment Summary Annual Reports (PS.0003)		YES	YES	YES	YES
PAYROLL RUN	PE.055	DE816	~~Period_End.Date~~ Period.End.Date	Payroll event period end date	The Period End Date is the final date of the period.	YES	PAYEVNTEE.0001 PAYEVNTEE30	YES	Child - M	NO	Version.058	PAYG - Payment Summary Annual Reports (PS.0003)		YES	YES	YES	YES
PAYROLL RUN	PE.056	DE232	~~Report_Financial_Year_Start.Date~~ Report.FinancialYearStart.Date	Report Financial Year Start Date	A Report represent the citizen's obligation to provide the Government with specific information. This element implements the first day of the financial year. In conjunction with the end of financial year date, this date is used to determine the company's financial year period. ~~Guidance~~ ~~Provide in yyyy-mm-dd format the first day of the Financial year to which the Report relates.~~	YES	PAYEVNTEE.0001 PAYEVNTEE107	YES	Child - M	NO	Version.058	N/A		YES	YES	YES	YES
PAYROLL RUN	PE.057	DE233	~~Report_Financial_Year_End.Date~~ Report.FinancialYearEnd.Date	Report Financial Year End Date	A Report represent the citizen's obligation to provide the Government with specific information. This element implements the last day of the financial year. In conjunction with the start of financial year date, this date is used to determine the company's financial year period. ~~Guidance~~ ~~Provide in yyyy-mm-dd format the last day of the Financial year to which the Report relates.~~	YES	PAYEVNTEE.0001 PAYEVNTEE108	YES	Child - M	NO	Version.058	N/A		YES	YES	YES	YES
PAYROLL RUN	PE.058	DE14335	~~Remuneration_PayrollTransaction.Identifier~~ Remuneration.PayrollTransaction.Identifier	Payroll Transaction ID	This is a unique number, that is internally assigned to identify a payroll report for a relevant period.	YES	PAYEVNT.0001 PAYEVNT7	YES	Parent - M IF FFR report Old + New ID is required	NO	Version.058	N/A		YES			
PAYROLL RUN	PE.059	DE712	~~Payment_Record_Transaction.Date~~ PaymentRecord.Transaction.Date	Payment Record Transaction Date	Date on which a payment has been made by an entity.	YES	PAYEVNT.0001 PAYEVNT69	YES	Parent - M	NO	Version.058	Member Registration Contributions (SPRCNT.0001 - conttrans)		YES	YES	YES	YES
PAYROLL RUN	PE.060	DE1921	~~Message_Timestamp_Generation.Datetime~~ Message.Timestamp.Generation.Datetime	Payroll Run Date	The generation date and time (ISO 8601 - UTC) of a Business Signal.	YES	PAYEVNT.0001 PAYEVNT71	YES	Parent - M Date / Time format	NO	Version.058	N/A		YES			
PAYROLL RUN	PE.061	DE706	~~Report_Amendment.Indicator~~ Report.Amendment.Indicator	Full File Replacement Indicator	Indicator to identify whether the report contains original or amended data. ~~Guidance~~ ~~A choice of TRUE/FALSE values. TRUE = The report contains amended data FALSE = The report does not contain amended data~~	YES	PAYEVNT.0001 PAYEVNT19	YES	Parent - M IF executing a FFR event	NO	Version.058	Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) PAYG - Payment Summary Annual Reports (PS.0003) Self Managed Super Fund Annual Return [NAT 71226] (SMSFAR.0005)		YES			

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PAYROLL RUN	PE.062	DE14339	Remuneration_Payroll_Event_Final.Indicator Remuneration.PayrollEventFinal.Indicator	Final Payroll Event Indicator	This indicates whether the report is the employers final payroll for the current reporting period. Indicator to identify whether the report represents the employers final payroll for the current financial year. Guidance A choice of TRUE/FALSE values. TRUE = The report contains the employers final payroll data for the current financial year data FALSE = The report is not the final remaining in the reporting period.	YES	PAYEVNTEE.0001 PAYEVNTEE110	YES	Child - M	NO	Version.058	N/A		YES		YES	YES
SUPER ENTITLEMENT	PE.063	DE12561	Employer_Contributions_Superannuation_Guarantee.Amount SuperannuationContribution.EmployerContributionsSuperannuationGuarantee.Amount	Super Guarantee Amount	Contribution made by an employer for the benefit of an employee as mandated by super guarantee legislation. Guidance This element is entitlement representative only and not intended as confirmation of payment.	YES	PAYEVNTEE.0001 PAYEVNTEE84		Child - YTD Value Child - M IF PE.064=Null	NO	Version.058	Member Registration Contributions (SPRCNT.0001 - conttrans)		YES	YES		
SUPER ENTITLEMENT	PE.064	DE14336	Remuneration_Ordinary_Time_Earnings.Amount Remuneration.OrdinaryTimeEarnings.Amount	OTE Amount	This is the value, during the relevant period, for what a payee has earned during their ordinary hours of work. Guidance OTE includes: • over-award payments • certain bonuses • commissions • shift loading • certain allowances	YES	PAYEVNTEE.0001 PAYEVNTEE61		Child - YTD Value Child - M IF PE.063=Null	NO	Version.058	N/A		YES			
SUPER ENTITLEMENT	PE.065	DE13415	Superannuation_Contribution_Employer_Reportable.Amount SuperannuationContribution.EmployerReportable.Amount	Reportable Employer Super Contribution	This is the value, during the relevant period, for employer superannuation contributions that are additional to the compulsory contributions where the employee influenced the rate or amount of contribution. Guidance Contributions made by the employer for an employee in respect of an income year where ALL of the following apply: - The employee influenced the rate or amount of super the employer contributed for them - The contributions are additional to the compulsory contributions employer must make under any of the following 1 - The superannuation guarantee law. 2 - An industrial agreement. 3 - The trust deed or governing rules of a super fund. 4 - a federal, state or territory law.	YES	PAYEVNTEE.0001 PAYEVNTEE111		Child - YTD Value	NO	Version.058	Individual Income Tax return (IITR.0003) Individual Income Tax return (IITR.0002) Individual Income Tax return (IITR.0001)		YES	YES	YES	YES
TAXATION ITEM	PE.066	DE1580	Income_Tax_Pay_As_You_Go_Withholding_Tax_Withheld.Amount IncomeTax.PayAsYouGoWithholding.TaxWithheld.Amount	Payer Total PAYGW Amount	This is the value, during the relevant period, for the amount withheld under the Pay As You Go (PAYG) arrangement. Income tax withheld under the Pay As You Go arrangement. Guidance Do not include cents.	YES	PAYEVNT.0001 PAYEVNT20	YES	Parent - M	NO	Version.058	Activity Statement (AS.0001) PAYG - Payment Summary Annual Reports (PS.0003) Non Individual Payment Summary Schedule [NAT 3422] (NIPSS.0001)		YES	YES	YES	YES
TAXATION ITEM	PE.067	DE1580	Income_Tax_Pay_As_You_Go_Withholding_Tax_Withheld.Amount IncomeTax.PayAsYouGoWithholding.TaxWithheld.Amount	Payee Total INB PAYGW Amount	This is the value, during the relevant period, for the amount withheld under the Pay As You Go (PAYG) arrangement. Income tax withheld under the Pay As You Go arrangement. Guidance Do not include cents.	YES	PAYEVNTEE.0001 PAYEVNTEE130		Child - M IF (INB) YTD Value	NO	Version.058	Activity Statement (AS.0001) PAYG - Payment Summary Annual Reports (PS.0003) Non Individual Payment Summary Schedule [NAT 3422] (NIPSS.0001)		YES	YES	YES	YES
TAXATION ITEM	PE.068	DE1580	Income_Tax_Pay_As_You_Go_Withholding_Tax_Withheld.Amount IncomeTax.PayAsYouGoWithholding.TaxWithheld.Amount	Payee Total FEI PAYGW Amount	This is the value, during the relevant period, for the amount withheld under the Pay As You Go (PAYG) arrangement. Income tax withheld under the Pay As You Go arrangement. Guidance Do not include cents.	YES	PAYEVNTEE.0001 PAYEVNTEE112		Child - M IF (FEI) YTD Value	NO	Version.058	Activity Statement (AS.0001) PAYG - Payment Summary Annual Reports (PS.0003) Non Individual Payment Summary Schedule [NAT 3422] (NIPSS.0001)		YES	YES	YES	YES

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TAXATION ITEM	PE.069	DE1580	Income_Tax_Pay_As_You_Go_Withholding_Tax_Withheld.Amount IncomeTax.PayAsYouGoWithholding.TaxWithheld.Amount	Payee Total FEI JPDA PAYGW Amount	This is the value, during the relevant period, for the amount withheld under the Pay As You Go (PAYG) arrangement. Income tax withheld under the Pay As You Go arrangement. Guidance Do not include costs.	YES	PAYEVNTEE.0001 PAYEVNTEE113		Child - M IF (FEI) JPDA YTD Value	NO	Version.058	Activity Statement (AS.0001) PAYG - Payment Summary Annual Reports (PS.0003) Non Individual Payment Summary Schedule [NAT 3422] (NIPSS.0001)		YES	YES	YES	YES
TAXATION ITEM	PE.070	DE1580	Income_Tax_Pay_As_You_Go_Withholding_Tax_Withheld.Amount IncomeTax.PayAsYouGoWithholding.TaxWithheld.Amount	Payee Total Labour Hire PAYGW Amount	This is the value, during the relevant period, for the amount withheld under the Pay As You Go (PAYG) arrangement. Income tax withheld under the Pay As You Go arrangement. Guidance Do not include costs.	YES	PAYEVNTEE.0001 PAYEVNTEE114		Child - M IF (PSI) LH YTD Value	NO	Version.058	Activity Statement (AS.0001) PAYG - Payment Summary Annual Reports (PS.0003) Non Individual Payment Summary Schedule [NAT 3422] (NIPSS.0001)		YES	YES	YES	YES
TAXATION ITEM	PE.071	DE1580	Income_Tax_Pay_As_You_Go_Withholding_Tax_Withheld.Amount IncomeTax.PayAsYouGoWithholding.TaxWithheld.Amount	Payee Total Voluntary Agreement PAYGW Amount	This is the value, during the relevant period, for the amount withheld under the Pay As You Go (PAYG) arrangement. Income tax withheld under the Pay As You Go arrangement. Guidance Do not include costs.	YES	PAYEVNTEE.0001 PAYEVNTEE115		Child - M IF (PSI) VA YTD Value	NO	Version.058	Activity Statement (AS.0001) PAYG - Payment Summary Annual Reports (PS.0003) Non Individual Payment Summary Schedule [NAT 3422] (NIPSS.0001)		YES	YES	YES	YES
TAXATION ITEM	PE.072	DE1580	Income_Tax_Pay_As_You_Go_Withholding_Tax_Withheld.Amount IncomeTax.PayAsYouGoWithholding.TaxWithheld.Amount	Payee Total Other Specified Payments PAYGW Amount	This is the value, during the relevant period, for the amount withheld under the Pay As You Go (PAYG) arrangement. Income tax withheld under the Pay As You Go arrangement. Guidance Do not include costs.	YES	PAYEVNTEE.0001 PAYEVNTEE116		Child - M IF (PSI) OSP YTD Value	NO	Version.058	Activity Statement (AS.0001) PAYG - Payment Summary Annual Reports (PS.0003) Non Individual Payment Summary Schedule [NAT 3422] (NIPSS.0001)		YES	YES	YES	YES
TAXATION ITEM	PE.073	DE1580	Income_Tax_Pay_As_You_Go_Withholding_Tax_Withheld.Amount IncomeTax.PayAsYouGoWithholding.TaxWithheld.Amount	Payee Total ETP PAYGW Amount	This is the value, during the relevant period, for the amount withheld under the Pay As You Go (PAYG) arrangement. Income tax withheld under the Pay As You Go arrangement. Guidance Do not include costs.	YES	PAYEVNTEE.0001 PAYEVNTEE117		Child - M IF (ETP) INDIVIDUAL Value	x25	Version.058	Activity Statement (AS.0001) PAYG - Payment Summary Annual Reports (PS.0003) Non Individual Payment Summary Schedule [NAT 3422] (NIPSS.0001)		YES	YES	YES	YES
TAXATION ITEM	PE.074	DE3524	Income_International_Dealings_Tax_Offset.Amount Income.InternationalDealings.TaxOffset.Amount	Payee Foreign Employment Income Foreign Tax Paid	This is the value, during the relevant period, for the tax offset credit for foreign tax paid on income, profits or gains that are included in the Australian assessable income. A credit available to a taxpayer who received foreign income that is taxable in Australia and for which they paid (or are taken to have paid) foreign tax. This amount includes credits for foreign source capital gains. Guidance The amount of a corporate tax entity is entitled to a tax offset for an income year for which it satisfies the residency requirement and at least one of the following applies: - the entity has incurred a liability to pay FDT in that year - the entity has carried forward an amount of excess FDT offset that was unable to be applied against an income tax liability in a previous income year, or - the entity incurred a liability to pay FDT in a previous income year when it did not meet the residency requirement, and was therefore not entitled to an FDT offset for that income year. At the end of an income year, a corporate tax entity that has a deficit balance in their franking account is liable to pay franking deficit tax (FDT).	YES	PAYEVNTEE.0001 PAYEVNTEE118		Child - M IF (FEI) YTD Value	NO	Version.058	Company Return [NAT 656] (CTR.0002) Company Return [NAT 656] (CTR.0003) Company Return [NAT 656] (CTR.0004) Company Return [NAT 656] (CTR.0005) Company Return [NAT 656] (CTR.0006) Company Return [NAT 656] (CTR.0007)		YES		YES	YES

Data Grouping	SEQ	SBR TREF	SBR Data Label	ATO Report Label	SBR Business Definition	SBR Loaded	STP Service / MST Alias	Element Required	MSG Context Rules M=Mandatory	Repeat Count	Last Modified	ATO Linked Product	Data Matching / Relation Linking	ICP Account Processing	ATO Online	PSAR Generation	IITR Pre-Fill
WAGE ITEM	PE.075	DE12803	Income_Tax_Pay_As_You_Go_Withholding_ Employment_Termination_Payment_Type.C ode IncomeTax.PayAsYouGoWithholding.Employ mentTerminationPaymentType.Code	ETP Code	A code that identifies the reason for the Employment Termination Payment (ETP) being made. Guidance Valid values are: R = ETP made because of one of the following: early retirement scheme, genuine redundancy, invalidity, or compensation for personal injury, unfair dismissal, harassment, or discrimination. O = Other ETP not described by R (for example: golden handshake, gratuity, payment in lieu of notice, payment for unused sick leave, or payment for unused rostered days off). S = ETP code R payment received in the current year and received another ETP (code R or code O), or a transitional termination payment, in an earlier income year for the same termination of employment. P = ETP code O payment received in the current year and received another ETP (code R or code O), or a transitional termination payment, in an earlier income year for the same termination of employment. D = Death benefit ETP paid to a dependant of the deceased. B = Death benefit ETP paid to a non-dependant of the deceased and a termination payment was made to the non-dependant in a previous income year for the same termination. N = Death benefit ETP paid to a non-dependant of the deceased. T = Death benefit ETP paid to a trustee of the deceased estate.	YES	PAYEVNTEE.0001 PAYEVNTEE34		Child - M IF PE.073=Value	x25	Version.058	PAYG - Payment Summary Annual Reports (PS.0003)		YES		YES	YES
WAGE ITEM	PE.076	DE697	Remuneration_Individual_Non_Business_Gr oss.Amount Remuneration.IndividualNonBusinessGross. Amount	Payer Total Gross Payments	Payments of salary, wages, bonuses and commissions paid to the payee as an employee, company director or office holder. Include the total gross amount before amounts are withheld for tax. Guidance Include all salary, wages, bonuses and commissions paid to the payee as an employee, company director or office holder. Include the total gross amount before amounts are withheld. Gross payments also include: pensions and annuities; compensation, and sickness or accident pay. Show the gross payments in whole dollars. Do not include cents; Also include the following amounts: - allowances you paid to compensate for specific working conditions and payments for special qualifications or extended hours - allowances you paid to cover expenses that are not tax deductible to the payee - for example, normal home-to-work transport expenses - holiday pay or bonuses, and - amounts you paid for unused long service leave, unused holiday pay and other leave-related payments that accrued after 17 August 1993, except if the amount was paid because the payee ceased employment under an approved early retirement scheme, invalidity or bona fide redundancy	YES	PAYEVNT.0001 PAYEVNT22	YES	Parent - M	NO	Version.058	PAYG - Payment Summary Annual Reports (PS.0003)		YES	YES	YES	YES

Data Grouping	SEQ	SBR TREF	SBR Data Label	ATO Report Label	SBR Business Definition	SBR Loaded	STP Service / MST Alias	Element Required	MSG Context Rules M=Mandatory	Repeat Count	Last Modified	ATO Linked Product	Data Matching / Relation Linking	ICP Account Processing	ATO Online	PSAR Generation	IITR Pre-Fill
WAGE ITEM	PE.077	DE697	Remuneration_Individual_Non_Business_Gross.Amount Remuneration.IndividualNonBusinessGross.Amount	Payee Gross Payments Individual	Payments of salary, wages, bonuses and commissions paid to the payee as an employee, company director or office holder. Include the total gross amount before amounts are withheld for tax. Guidance Include all salary, wages, bonuses and commissions paid to the payee as an employee, company director or office holder. Include the total gross amount before amounts are withheld. Gross payments also include: pensions and annuities; compensation, and sickness or accident pay. Show the gross payments in whole dollars. Do not include cents; Also include the following amounts: - allowances you paid to compensate for specific working conditions and payments for special qualifications or extended hours - allowances you paid to cover expenses that are not tax deductible to the payee - for example, normal home-to-work transport expenses - holiday pay or bonuses, and - amounts you paid for unused long service leave, unused holiday pay and other leave-related payments that accrued after 17 August 1993, except if the amount was paid because the payee ceased employment under an approved early retirement scheme, invalidity or bona fide redundancy	YES	PAYEVNTEE.0001 PAYEVNTEE47		Child - M IF (INB) YTD Value	NO	Version.058	PAYG - Payment Summary Annual Reports (PS.0003)		YES	YES	YES	YES
WAGE ITEM	PE.078	DE697	Remuneration_Individual_Non_Business_Gross.Amount Remuneration.IndividualNonBusinessGross.Amount	Payee Gross Payments Foreign Employment	Payments of salary, wages, bonuses and commissions paid to the payee as an employee, company director or office holder. Include the total gross amount before amounts are withheld for tax. Guidance Include all salary, wages, bonuses and commissions paid to the payee as an employee, company director or office holder. Include the total gross amount before amounts are withheld. Gross payments also include: pensions and annuities; compensation, and sickness or accident pay. Show the gross payments in whole dollars. Do not include cents; Also include the following amounts: - allowances you paid to compensate for specific working conditions and payments for special qualifications or extended hours - allowances you paid to cover expenses that are not tax deductible to the payee - for example, normal home-to-work transport expenses - holiday pay or bonuses, and - amounts you paid for unused long service leave, unused holiday pay and other leave-related payments that accrued after 17 August 1993, except if the amount was paid because the payee ceased employment under an approved early retirement scheme, invalidity or bona fide redundancy	YES	PAYEVNTEE.0001 PAYEVNTEE119		Child - M IF (FEI) YTD Value	NO	Version.058	PAYG - Payment Summary Annual Reports (PS.0003)		YES	YES	YES	YES

Data Grouping	SEQ	SBR TREF	SBR Data Label	ATO Report Label	SBR Business Definition	SBR Loaded	STP Service / MST Alias	Element Required	MSG Context Rules M=Mandatory	Repeat Count	Last Modified	ATO Linked Product	Data Matching / Relation Linking	ICP Account Processing	ATO Online	PSAR Generation	IITR Pre-Fill
WAGE ITEM	PE.079	DE697	Remuneration_Individual_Non_Business_Gross.Amount Remuneration.IndividualNonBusinessGross.Amount	Payee Gross Payments JPDA Foreign Employment	Payments of salary, wages, bonuses and commissions paid to the payee as an employee, company director or office holder. Include the total gross amount before amounts are withheld for tax. Guidance Include all salary, wages, bonuses and commissions paid to the payee as an employee, company director or office holder. Include the total gross amount before amounts are withheld. Gross payments also include: pensions and annuities; compensation, and sickness or accident pay. Show the gross payments in whole dollars. Do not include cents; Also include the following amounts: allowances you paid to compensate for specific working conditions and payments for special qualifications or extended hours allowances you paid to cover expenses that are not tax deductible to the payee for example, normal home-to-work transport expenses holiday pay or bonuses, and amounts you paid for unused long service leave, unused holiday pay and other leave-related payments that accrued after 17 August 1993, except if the amount was paid because the payee ceased employment under an approved early retirement scheme, invalidity or bona fide redundancy	YES	PAYEVNTEE.0001 PAYEVNTEE120		Child - M IF (FEI) JPDA YTD Value	NO	Version.058	PAYG - Payment Summary Annual Reports (PS.0003)		YES	YES	YES	YES
WAGE ITEM	PE.080	DE3150	Remuneration_Labour_Hire_Arrangement_Payment_Gross.Amount Remuneration.LabourHireArrangementPaymentGross.Amount	Payee Gross Payments Labour Hire	Gross payment received for a labour hire arrangement is an arrangement where an end user of labour engages an individual worker through a labour hire firm, without establishing a contractual arrangement with the worker. Guidance This is the amount of income earned by the payee, including the market value of non-cash benefits. Do not include cents.	YES	PAYEVNTEE.0001 PAYEVNTEE48		Child - M IF (PSI) LH YTD Value	NO	Version.058	PAYG - Payment Summary Annual Reports (PS.0003)		YES	YES	YES	YES
WAGE ITEM	PE.081	DE708	Remuneration_Voluntary_Agreement_Gross.Amount Remuneration.VoluntaryAgreementGross.Amount	Payee Gross Payments Voluntary Agreement	The amount of income earned by the payee, including the market value of non-cash benefits. The market value of the non-cash benefit is a notional amount of the benefits on which tax is withheld. Guidance Do not include cents	YES	PAYEVNTEE.0001 PAYEVNTEE57		Child - M IF (PSI) VA YTD Value	NO	Version.058	PAYG - Payment Summary Annual Reports (PS.0003)		YES	YES	YES	YES
WAGE ITEM	PE.082	DE3151	Remuneration_Specified_By_Regulation_Payment_Gross.Amount Remuneration.SpecifiedByRegulationPaymentGross.Amount	Payee Gross Payments Other Specified Payments	The total income received by a taxpayer, including tax withheld, that is: - income from tutorial services provided for the Indigenous Tutorial Assistance Scheme of the Department of Education, Science and Training - income from translation and interpretation services for the Translating and Interpreting Service of the Department of Immigration and Multicultural and Indigenous Affairs - income as a performing artist in a promotional activity. Guidance This is the amount of income earned by the payee, including the market value of non-cash benefits. Do not include cents.	YES	PAYEVNTEE.0001 PAYEVNTEE122		Child - M IF (PSI) OSP YTD Value	NO	Version.058	PAYG - Payment Summary Annual Reports (PS.0003)		YES	YES	YES	YES
WAGE ITEM	PE.083	DE704	Remuneration_Individual_Non_Business_Exempt_Foreign_Employment_Income.Amount Remuneration.IndividualNonBusinessExemptForeignEmploymentIncome.Amount	Payee Exempt Foreign Employment Amount	Foreign employment income that is exempt under either section 23AG (exempt foreign employment income) or section 23AF (approved project exempt foreign employment income). Guidance Do not include cents	YES	PAYEVNTEE.0001 PAYEVNTEE49		Child - M IF (INB) EXE YTD Value	NO	Version.058	PAYG - Payment Summary Annual Reports (PS.0003)		YES	YES	YES	YES
WAGE ITEM	PE.084	DE1920	Payment_Record_Payment_Effective.Date PaymentRecord.PaymentEffective.Date	Payee ETP Payment Date	Date on which the payment for goods or services was made. Guidance This date is generally used for legal purposes and it may not equate to the payment transaction date.	YES	PAYEVNTEE.0001 PAYEVNTEE123		Child - M IF PE.073=Value	x25	Version.058	PAYG - Payment Summary Annual Reports (PS.0003)		YES	YES	YES	YES

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WAGE ITEM	PE.085	DE703	Remuneration_Individual_Non_Business_Community_Development_Employment_Project.Amount Remuneration.IndividualNonBusinessCommunityDevelopmentEmploymentProject.Amount	Payee CDEP Payment Amount	A CDEP payment is one of the following: CDEP scheme wages These are payments you make to participants as a wage for the work they do for hours worked in excess of the CDEP 'limit', or to trainees under the traineeship program. CDEP scheme participant supplement from a Centrelink payment This supplement is an extra payment to make sure that someone getting a CDEP wage component is getting at least the same level of income as an unemployed person. Guidance Do not include cents	YES	PAYEVNTEE.0001 PAYEVNTEE60		Child - M IF (INB) CDEP YTD Value	NO	Version.058	PAYG - Payment Summary Annual Reports (PS.0003)		YES	YES	YES	YES
WAGE ITEM	PE.086	DE1581	Income_Tax_Superannuation_Tax_Free_Component.Amount IncomeTax.Superannuation.TaxFreeComponent.Amount	Payee ETP Tax Free Component	The tax free component is non-assessable and non-exempt income, that is tax free income. For Departing Australia Superannuation payments from 1 July 2007, the tax free component is made up of the contributions segment and crystallised segment. The contributions segment consists of contributions made to a fund on or after 1 July 2007 which have not been, and will not be, included in the assessable income of the fund. For employment termination payments, the Tax free component consists of any pre July 1983 segment plus any invalidity segment of the payment. For death benefit employment termination payments, the Tax free component is not assessable income and is not exempt income. For new superannuation income streams from 1 July 2007, the tax free component is made up of the contributions segment and crystallised segment. The contributions segment consists of contributions made to a fund on or after 1 July 2007 which have not been, and will not be, included in the assessable income of the fund. For superannuation lump sum from 1 July 2007, the tax free component is made up of the contributions segment and crystallised segment. The contributions segment consists of contributions made to a fund on or after 1 July 2007 which have not been, and will not be, included in the assessable income of the fund. Note: The crystallised segment may consist of any of the following amounts as at just before 1 July 2007: - The pre-July 1983 component - The concessional component - Undeducted contributions - Post-June 1994 invalidity component - CGT exempt component.	YES	PAYEVNTEE.0001 PAYEVNTEE50		Child - INDIVIDUAL Value Child - M IF PE.073=Value	x25	Version.058	PAYG - Payment Summary Annual Reports (PS.0003)		YES	YES	YES	YES
WAGE ITEM	PE.087	DE1584	Income_Tax_Superannuation_Employment_Termination_Taxable_Component_Total.Amount IncomeTax.Superannuation.EmploymentTerminationTaxableComponentTotal.Amount	Payee ETP Taxable Component	Total amount of the employment termination payment less the ETP tax free component of the payment. Guidance Do not include cents	YES	PAYEVNTEE.0001 PAYEVNTEE51		Child - INDIVIDUAL Value Child - M IF PE.073=Value	x25	Version.058	PAYG - Payment Summary Annual Reports (PS.0003)		YES	YES	YES	YES
WAGE ITEM	PE.088	DE699	Remuneration_Unused_Annual_Or_Long_Service_Leave_Payment_Lump_Sum_A_.Amount Remuneration.UnusedAnnualOrLongServiceLeavePaymentLumpSumA.Amount	Payee Lump Sum Payment A	The amount at lump sum A represents the amount paid for: unused long service leave that accrued after 15 August 1978 but before 18 August 1993; unused holiday pay and other leave related payments that accrued before 18 August 1993, or unused long service leave accrued after 17 August 1993 or unused holiday pay or related payments, where the amount was paid in connection with a payment that includes, or consists of a genuine redundancy payment, an early retirement scheme payment or the invalidity segment of an employment termination payment or superannuation payment. Guidance Do not include cents	YES	PAYEVNTEE.0001 PAYEVNTEE52		Child - YTD Value	NO	Version.058	PAYG - Payment Summary Annual Reports (PS.0003)		YES	YES	YES	YES
WAGE ITEM	PE.089	DE3152	Remuneration_UnusedAnnualOrLongServiceLeavePaymentLumpSumA.Code Remuneration.UnusedAnnualOrLongServiceLeavePaymentLumpSumA.Code	Payee Lump Sum Payment A Type	Indicator to identify the type of Lump sum payment A. Guidance Inform the relevant field with the allowed indicator for the Lump sum payment A type. If the field is greater than zero, this field must be set to one of the allowable indicators as specified below: R = where payment was for a genuine redundancy, invalidity or under an early retirement scheme. T = where payment was not a payment for a genuine redundancy, invalidity or under an early retirement scheme. Blank fill this field if Lump sum payment A field is zero.	YES	PAYEVNTEE.0001 PAYEVNTEE53		Child - M IF PE.088=Value	NO	Version.058	PAYG - Payment Summary Annual Reports (PS.0003)		YES		YES	YES

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WAGE ITEM	PE.090	DE700	Remuneration_UnusedAnnualOrLongServiceLeavePaymentLumpSumB.Amount Remuneration.UnusedAnnualOrLongServiceLeavePaymentLumpSumB.Amount	Payee Lump Sum Payment B	The amount at lump sum B represents the amount paid for unused long service leave that accrued before 16 August 1978. Guidance Do not include cents	YES	PAYEVNTEE.0001 PAYEVNTEE54		Child - YTD Value	NO	Version.058	PAYG - Payment Summary Annual Reports (PS.0003)		YES	YES	YES	YES
WAGE ITEM	PE.091	DE701	Remuneration_UnusedAnnualOrLongServiceLeavePaymentLumpSumD.Amount Remuneration.UnusedAnnualOrLongServiceLeavePaymentLumpSumD.Amount	Payee Lump Sum Payment D	The amount at lump sum D represents the amount of genuine redundancy payment or early retirement scheme payment below the tax-free threshold. Guidance Do not include cents	YES	PAYEVNTEE.0001 PAYEVNTEE55		Child - YTD Value	NO	Version.058	PAYG - Payment Summary Annual Reports (PS.0003)		YES	YES	YES	YES
WAGE ITEM	PE.092	DE702	Remuneration_UnusedAnnualOrLongServiceLeavePaymentLumpSumE.Amount Remuneration.UnusedAnnualOrLongServiceLeavePaymentLumpSumE.Amount	Payee Lump Sum Payment E	The amount at lump sum E represents the amount for back payment of certain amounts including a payment of salary or wages that accrued more than 12 months ago. Guidance Do not include cents	YES	PAYEVNTEE.0001 PAYEVNTEE56		Child - YTD Value	NO	Version.058	PAYG - Payment Summary Annual Reports (PS.0003)		YES	YES	YES	YES
WAGE ITEM	PE.093	DE13669	Income_Fringe_Benefits_Reportable.Amount Income.FringeBenefitsReportable.Amount	Payee RFB Taxable Amount	This is the value, during the relevant period, for reportable fringe benefit provided to an employee (or their associate, such as a family member) in respect of employment. Guidance Benefits can be provided by employer's associate or by a third party under an arrangement with the employer. An employee can be a current, future or former employee.	YES	PAYEVNTEE.0001 PAYEVNTEE125		Child - YTD Value	NO	Version.058	Individual Income Tax return (IITR.0003) Individual Income Tax return (IITR.0002) Individual Income Tax return (IITR.0001)		YES	YES	YES	YES
WAGE ITEM	PE.094	DE13669	Income_Fringe_Benefits_Reportable.Amount Income.FringeBenefitsReportable.Amount	Payee RFB Exempt Amount	This is the value, during the relevant period, for reportable fringe benefit provided to an employee (or their associate, such as a family member) in respect of employment. Guidance Benefits can be provided by employer's associate or by a third party under an arrangement with the employer. An employee can be a current, future or former employee.	YES	PAYEVNTEE.0001 PAYEVNTEE126		Child - YTD Value	NO	Version.058	Individual Income Tax return (IITR.0003) Individual Income Tax return (IITR.0002) Individual Income Tax return (IITR.0001)		YES	YES	YES	YES
REPORTING PARTY DECLARATION	PE.095	DE3147	Declaration_Signatory_Identifier.Text Declaration.SignatoryIdentifier.Text	Reporting Party Declarer Identifier	Identifier defined and used by the ABR device credential holder to identify a user. The user identifier must allow the ABR credential owner or an external auditor to uniquely identify the individual that made the declaration. Guidance The identifier used can be specified by the ABR credential owner providing it allows identification as above. Examples of suitable identifiers include a user login, a full name or an E-mail address.	YES	PAYEVNT.0001 PAYEVNT37		Parent - M IF Payer	NO	Version.058	Activity Statement (AS.0001) Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) Self Managed Super Fund Annual Return [NAT 71226] (SMSFAR.0005) Tax File Number Declaration (TFND.0002)		YES			
REPORTING PARTY DECLARATION	PE.096	DE4	Declaration_Signature.Date Declaration.Signature.Date	Reporting Party Declaration Date	This is the date on which the declaration is signed by the reporting entity. Determines the date of the signature that ensures the acceptance of the terms of the Declaration. Guidance If no date is present, report 00000000 in this field. The date reported must be the actual date on which the declaration was signed by the payee, NOT the date on which the payer/payee relationship commenced or any 'default' or 'dummy' date.	YES	PAYEVNT.0001 PAYEVNT38		Parent - M IF Payer	NO	Version.058	Activity Statement (AS.0001) Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) Self Managed Super Fund Annual Return [NAT 71226] (SMSFAR.0005) Tax File Number Declaration (TFND.0002)		YES			
REPORTING PARTY DECLARATION	PE.097	DE229	Declaration_Statement_Accepted.Indicator Declaration.StatementAccepted.Indicator	Reporting Party Declaration Acceptance Indicator	Indicates that the terms stated in the Declaration Text have been accepted or declined.	YES	PAYEVNT.0001 PAYEVNT39		Parent - M IF Payer	NO	Version.058	Activity Statement (AS.0001) Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) Self Managed Super Fund Annual Return [NAT 71226] (SMSFAR.0005) Tax File Number Declaration (TFND.0002)		YES			

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INTERMEDIARY DECLARATION	PE.098	DE3147	Declaration_Signatory_Identifier.Text Declaration.SignatoryIdentifier.Text	Intermediary Declarer Identifier	Identifier defined and used by the ABR device credential holder to identify a user. The user identifier must allow the ABR credential owner or an external auditor to uniquely identify the individual that made the declaration. Guidance The identifier used can be specified by the ABR credential owner providing it allows identification as above. Examples of suitable identifiers include a user login, a full name or an E-mail address.	YES	PAYEVNT.0001 PAYEVNT41		Parent - M IF Intermediary	NO	Version.058	Activity Statement (AS.0001) Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) Self Managed Super Fund Annual Return [NAT 71226] (SMSFAR.0005) Tax File Number Declaration (TFND.0002)		YES			
INTERMEDIARY DECLARATION	PE.099	DE4	Declaration_Signature.Date Declaration.Signature.Date	Intermediary Declaration Date	This is the date on which the declaration is signed by the reporting entity. Determines the date of the signature that ensures the acceptance of the terms of the Declaration. Guidance If no date is present, report 00000000 in this field. The date reported must be the actual date on which the declaration was signed by the payee, NOT the date on which the payer/payee relationship commenced or any 'default' or 'dummy' date.	YES	PAYEVNT.0001 PAYEVNT42		Parent - M IF Intermediary	NO	Version.058	Activity Statement (AS.0001) Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) Self Managed Super Fund Annual Return [NAT 71226] (SMSFAR.0005) Tax File Number Declaration (TFND.0002)		YES			
INTERMEDIARY DECLARATION	PE.100	DE229	Declaration_Statement_Accepted.Indicator Declaration.StatementAccepted.Indicator	Intermediary Declaration Acceptance Indicator	Indicates that the terms stated in the Declaration Text have been accepted or declined.	YES	PAYEVNT.0001 PAYEVNT43		Parent - M IF Intermediary	NO	Version.058	Activity Statement (AS.0001) Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) Self Managed Super Fund Annual Return [NAT 71226] (SMSFAR.0005) Tax File Number Declaration (TFND.0002)		YES			
TFN DECLARATION	PE.101	DE3147	Declaration_Signatory_Identifier.Text Declaration.SignatoryIdentifier.Text	Payee Signatory Identifier Text	Identifier defined and used by the ABR device credential holder to identify a user. The user identifier must allow the ABR credential owner or an external auditor to uniquely identify the individual that made the declaration. Guidance The identifier used can be specified by the ABR credential owner providing it allows identification as above. Examples of suitable identifiers include a user login, a full name or an E-mail address.	YES	PAYEVNTEE.0001 PAYEVNTEE127		Child - M IF TFND	NO	Version.058	Activity Statement (AS.0001) Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) Self Managed Super Fund Annual Return [NAT 71226] (SMSFAR.0005) Tax File Number Declaration (TFND.0002)		YES			
TFN DECLARATION	PE.102	DE4	Declaration_Signature.Date Declaration.Signature.Date	Payee Date Declaration Signed	This is the date on which the declaration is signed by the reporting entity. Determines the date of the signature that ensures the acceptance of the terms of the Declaration Guidance If no date is present, report 00000000 in this field. The date reported must be the actual date on which the declaration was signed by the payee, NOT the date on which the payer/payee relationship commenced or any 'default' or 'dummy' date.	YES	PAYEVNTEE.0001 PAYEVNTEE128		Child - M IF TFND	NO	Version.058	Activity Statement (AS.0001) Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) Self Managed Super Fund Annual Return [NAT 71226] (SMSFAR.0005) Tax File Number Declaration (TFND.0002)		YES			
TFN DECLARATION	PE.103	DE229	Declaration_Statement_Accepted.Indicator Declaration.StatementAccepted.Indicator	Payee Declaration Acceptance Indicator	Indicates that the terms stated in the Declaration Text have been accepted or declined.	YES	PAYEVNTEE.0001 PAYEVNTEE129		Child - M IF TFND	NO	Version.058	Activity Statement (AS.0001) Fringe Benefits Tax (FBT) Return [NAT 1067] (FBT.0002) Self Managed Super Fund Annual Return [NAT 71226] (SMSFAR.0005) Tax File Number Declaration (TFND.0002)		YES			