

## Payroll Event Change Requests as at 16 Feb 2017

Data Grouping	Internal ATO ref	Status	Description of change
TFND	BCR04B CR4078	Not in MST Not in Business documentation	Working Holiday Maker Changes <ul style="list-style-type: none"> <li>• Update 'Are you a resident for tax purposes' to allow payee's to identify as a Working Holiday Maker <i>PE.044 PAYEVNTEE 98 Payee Residency Status</i></li> <li>• Add a new taxation amount field for payees/employees – PAYGW Working Holiday Maker</li> <li>• Add a new Salary and wages amount for payees/employees – Gross payments Working Holiday Maker</li> </ul>
TFND	NEW	Not in MST Not in Business documentation	Remove data element as it was removed from the TFND in 2014. <i>PE.042 PAYEVNTEE102 Payee Special Rebate Claimed</i>
TFND	NEW	Not in MST Not in Business documentation	Remove data elements due to TFN Declaration changes as a result of working holiday maker change: <i>PE.046 PAYEVNTEE100 Payee Zone Rebate Claimed</i> <i>PE.047 PAYEVNTEE101 Payee Overseas Forces Rebate Claimed</i>
Taxation Salary and Wages	<a href="#">CR4075</a>	Not in MST Not in Data Definitions business rules	<ul style="list-style-type: none"> <li>• Change from YTD to period for:               <ul style="list-style-type: none"> <li>○ PE.066 PAYEVNT20 Payer Total PAYGW Amount</li> <li>○ PE.076 PAYEVNT22 Payer Total Gross Payments</li> </ul> </li> <li>• Allow negative values to be reported.</li> </ul>
Taxation	NEW from FEEDBACK	Not in MST Not in Business documentation	PE.074 PAYEVNTEE118 Payee Foreign Employment Income Foreign Tax Paid New SBR data element to be changed to <i>DE8974 - Income.InternationalDealings.ForeignTaxOffset.Amount</i>
Payroll Run - Payer	NEW from FEEDBACK	Not in MST Not in Business documentation	PE.053 PAYEVNT70 Payee Record Count New SBR data element to be changed to <i>DE14036 - Interaction.Record.Count</i>
Taxation	BCR06 CR4078	Not in MST Not in Business documentation	Add new taxation amount field for Payees/Employees (Child level) – Payee JPDA Foreign Employment Income Foreign Tax Paid element.
Payroll Run - Payee	BCR06 CR4078	Not in MST Not in Business documentation	Remove the following data elements: <ul style="list-style-type: none"> <li>• <i>PE.056 PAYEVNTEE107 - Report Financial year start date</i></li> <li>• <i>PE.057 PAYEVNTEE108 - Report Financial year end date</i></li> </ul>