



Agenda

UNCLASSIFIED
External

Title:	Services for Tax Practitioners event – Day 2		
Issue date:	16 August 2019		
Venue:	Canberra ATO Office 26 Narellan St, Canberra Robert Ewing Corporate Centre		
Event date:	12 September 2019	Start: 8:30am	Finish: 4:00pm

Chair:	Martin Mane	Facilitator:	Sonia Lark
Contact	Sonia Lark	Contact phone:	0409 224 025 02 4725 7460

Attendees: names/section	ATO: Martin Mane – AC, Digital Partnership Office & e-Invoicing Michael Rowell – AC, Digital Wholesale & Integration Services Mark Ayers – Director, Strategy and planning Ross Barns – Director, Individuals and Intermediaries Kylie Johnston – Director, Digital Partnership Office Sharna Maltman - Director, Digital Partnership Office Michael Karavas – Director, Single touch payroll Claire Miller – Director, Digital Identity Matt Williams – Director, Small Business, Black economy Sonia Lark – Digital Partnership Office Jonathon Colman – Small Business, GST knowledge hub Dimce Ristevski – PGI New measures
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Item	Time	Topic	Presented by
1.	8:30am	Welcome	Kylie Johnston
2.	8:35am	Reasonable use of services Software Developer website transition	Kylie Johnston
3.	9:00am	Digital Identity	Claire Miller

Item	Time	Topic	Presented by
		Machine 2 Machine solution	
	10.00am	Morning tea	
4.	10:20am	GST withholding on property settlements	Jonathon Coleman
5.	10:50am	Activity Statement– PAYGW prefill STP Phase 2	Michael Karavas
6.	11:50am	Income schedule-granular data CA 2020-206 Personal income tax	Ross Barns
7.	12:20pm	Copies of Return 2019 service	Ross Barns
	12:30pm	Lunch	
8.	1.10pm	Substantiation of claims	Ross Barns
9.	1:30pm	Real time analytics (compare profile) Individuals - existing service overview	Ross Barns
10.	1:45pm	Real time analytics (compare profile) Non-Individuals - new service	Matt Williams
11.	2:00pm	Activity Statement Financial Processing project overview and impacts	Chris Rock
12.	2:30pm	Communication preferences	Mark Ayers
	2:50pm	Afternoon tea	
13.	3:05pm	Company Tax Return instructions improvements	Dimce Ristevski
14.	3:20pm	Online Services for DSPs -improvements -authorisation -statistics	Shama Maltman

Item	Time	Topic	Presented by
15.	3:40pm	Feedback/Questions	Group discussion
16.	3.50pm	Wrap up	Kylie Johnston

➤ Lunch and light refreshments will be provided throughout the day.

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