

# Single Touch Payroll Phase 2

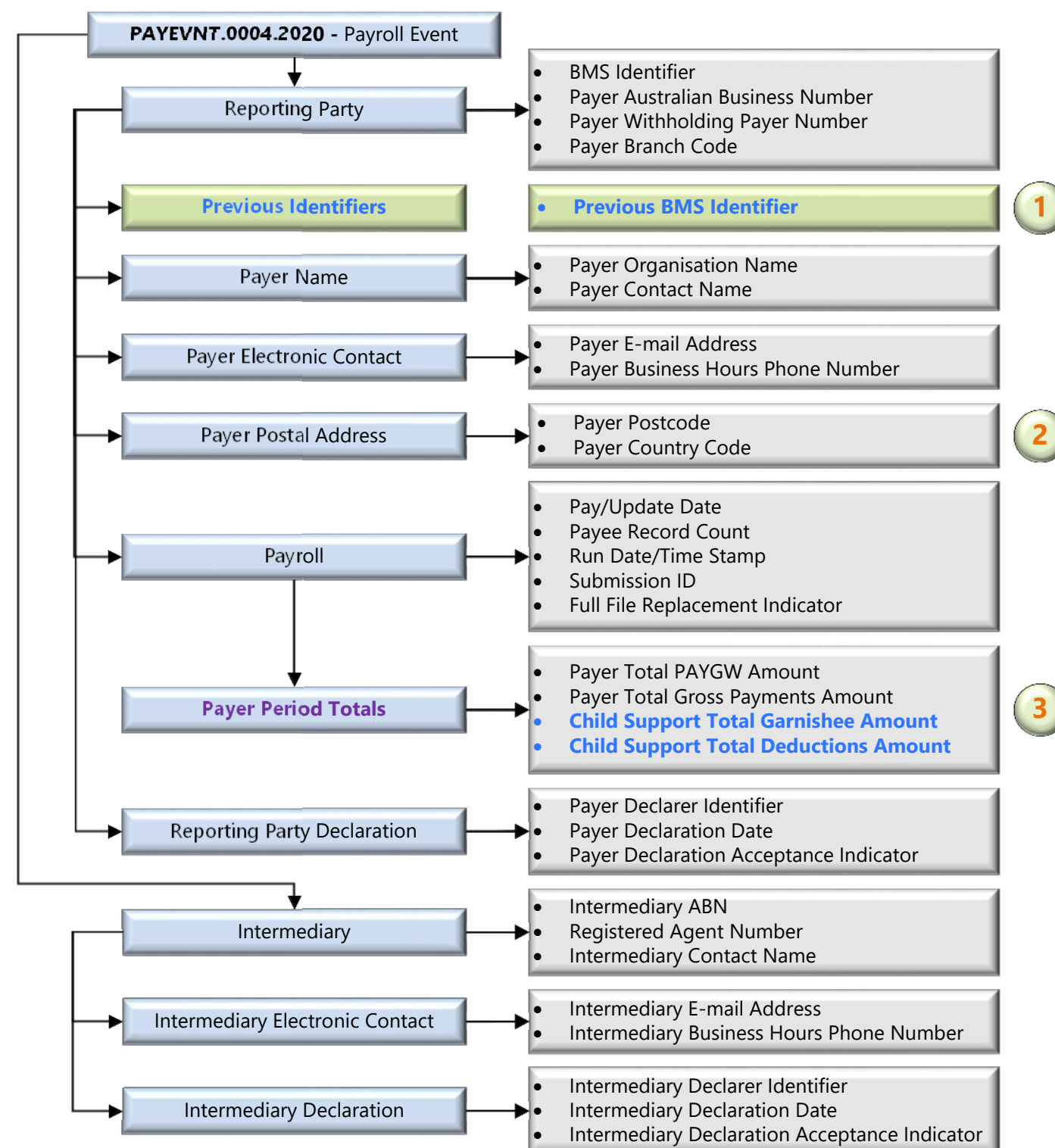
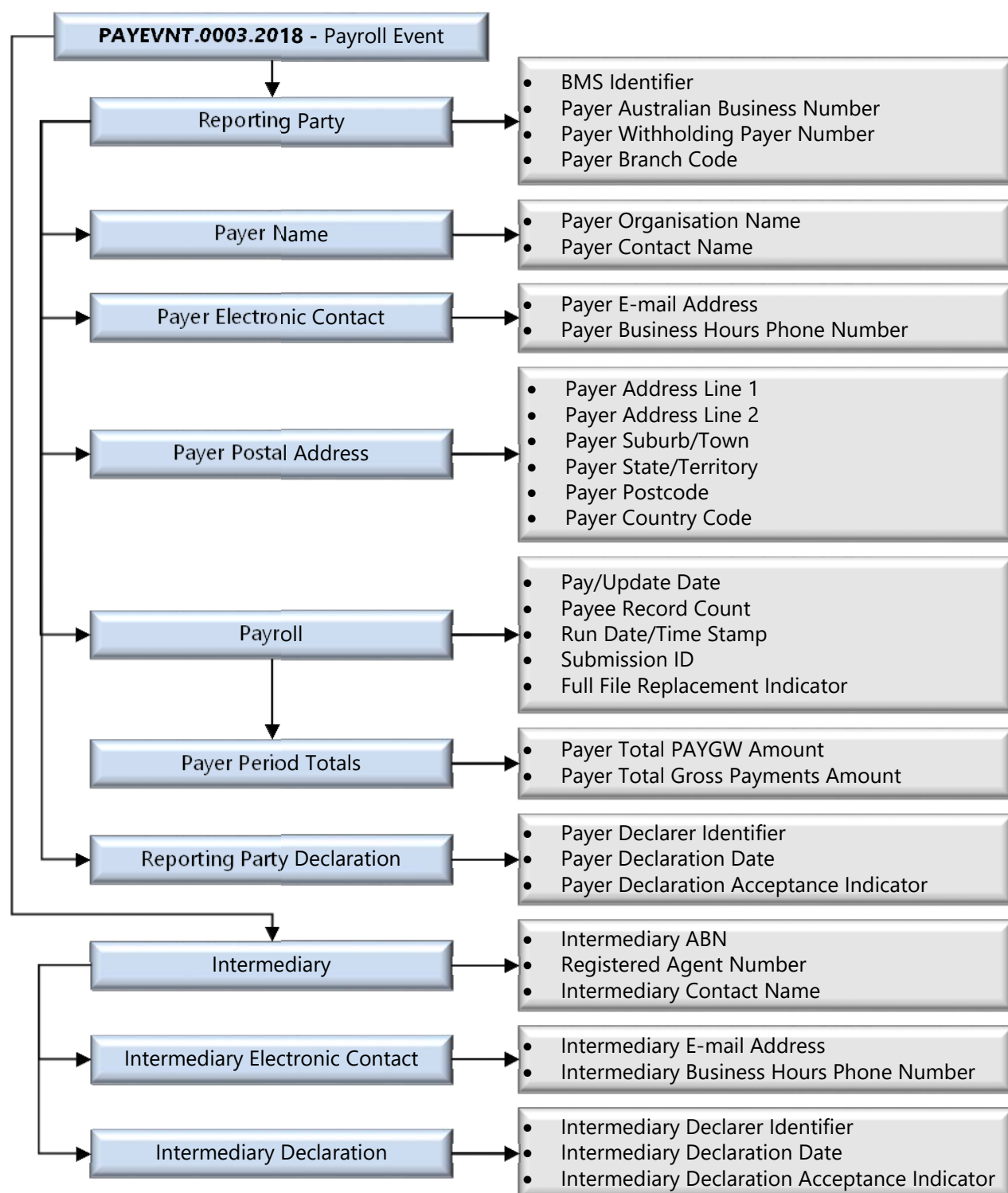
## Pay Event New Structure (2018 vs 2020)

Subject to Change

V1.5 as at 30 July 2021

Parent – SUBMIT

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Legend:

Tuple

Element

Not reportable in SUBMIT

New item

Changed item

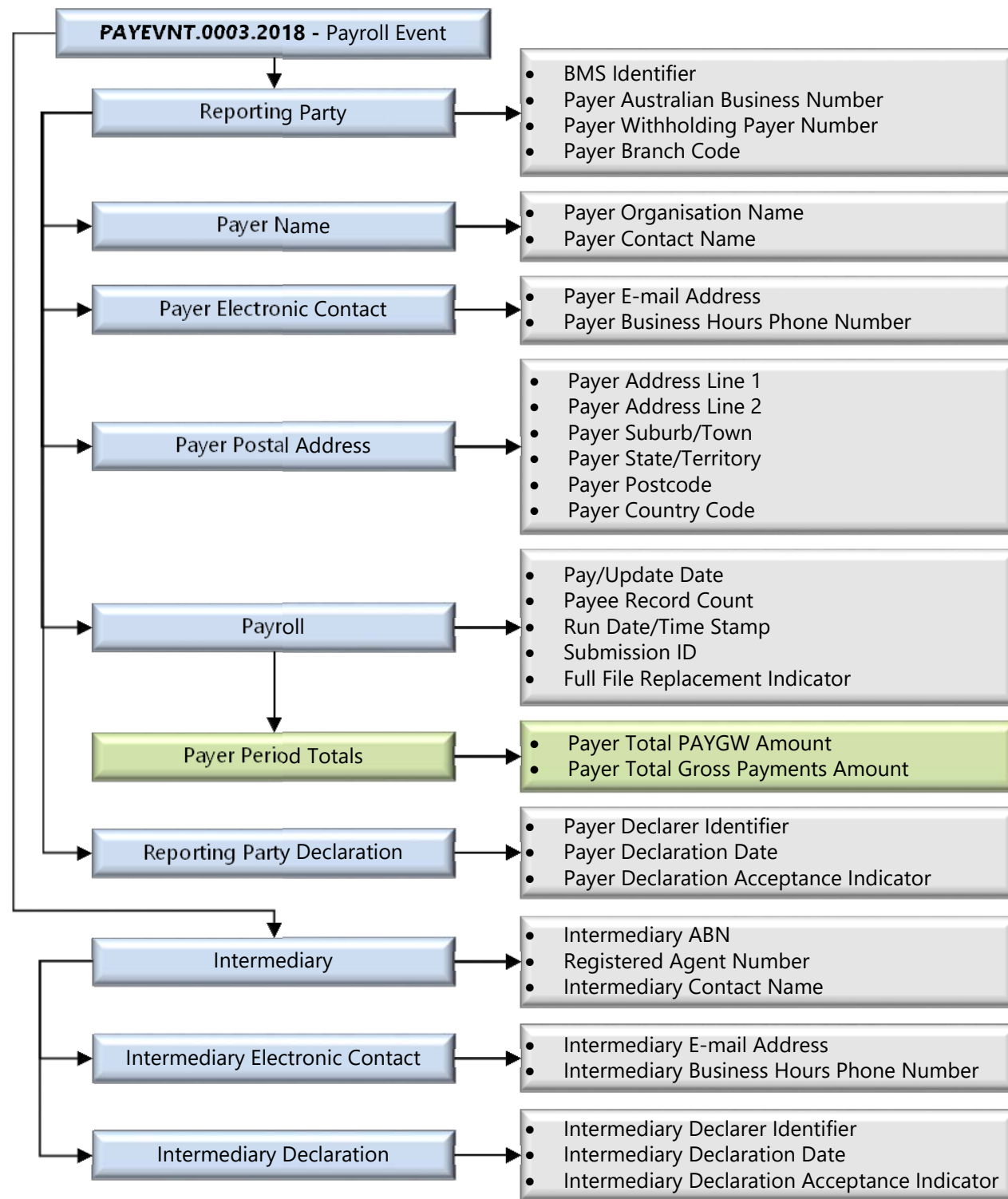


End note

# Single Touch Payroll Phase 2 Pay Event New Structure (2018 vs 2020)

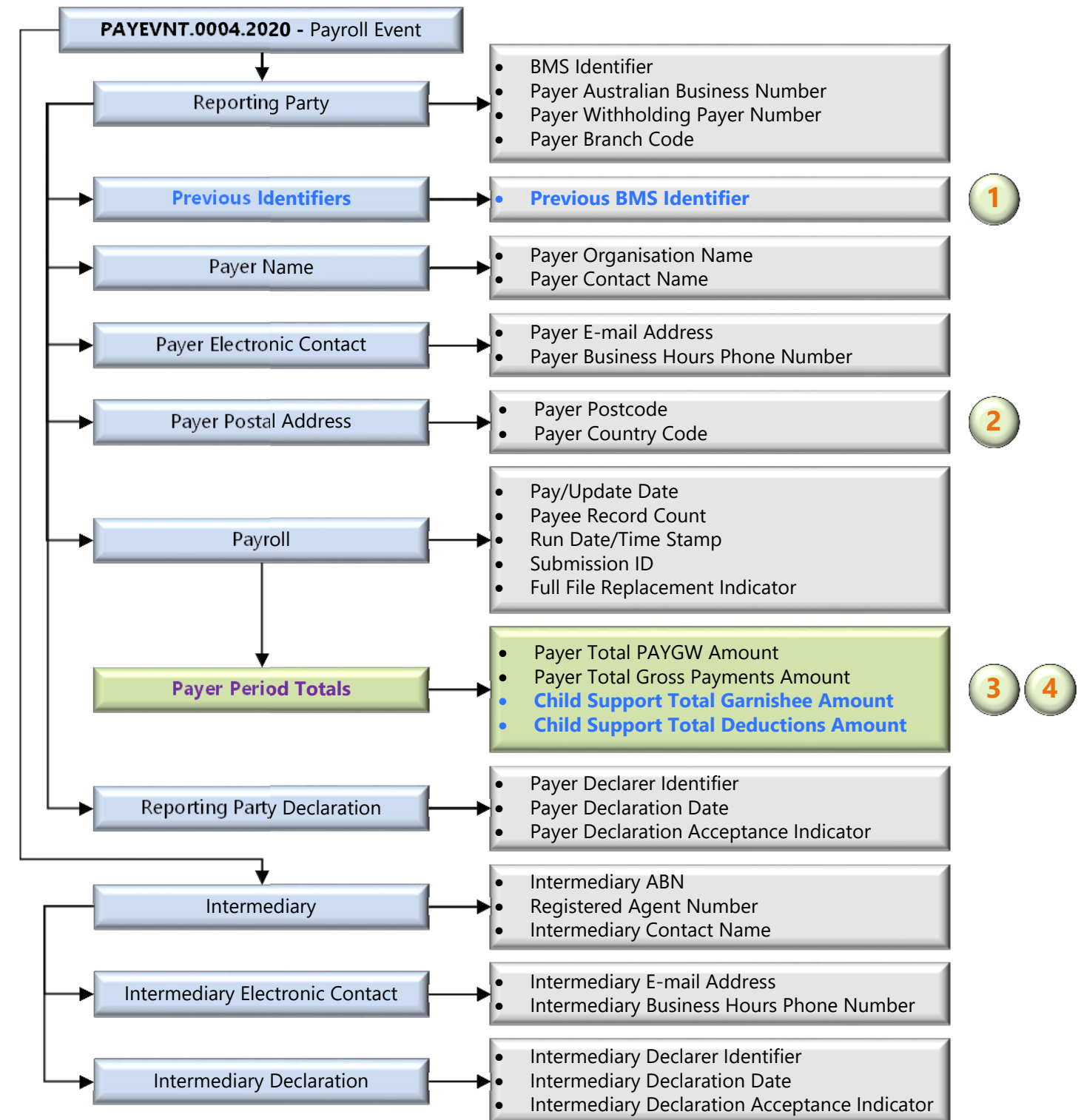
Subject to Change

V1.5 as at 30 July 2021



## Parent – UPDATE

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Legend:

Tuple

Element

Not reportable in UPDATE

New item

Changed item

# End note

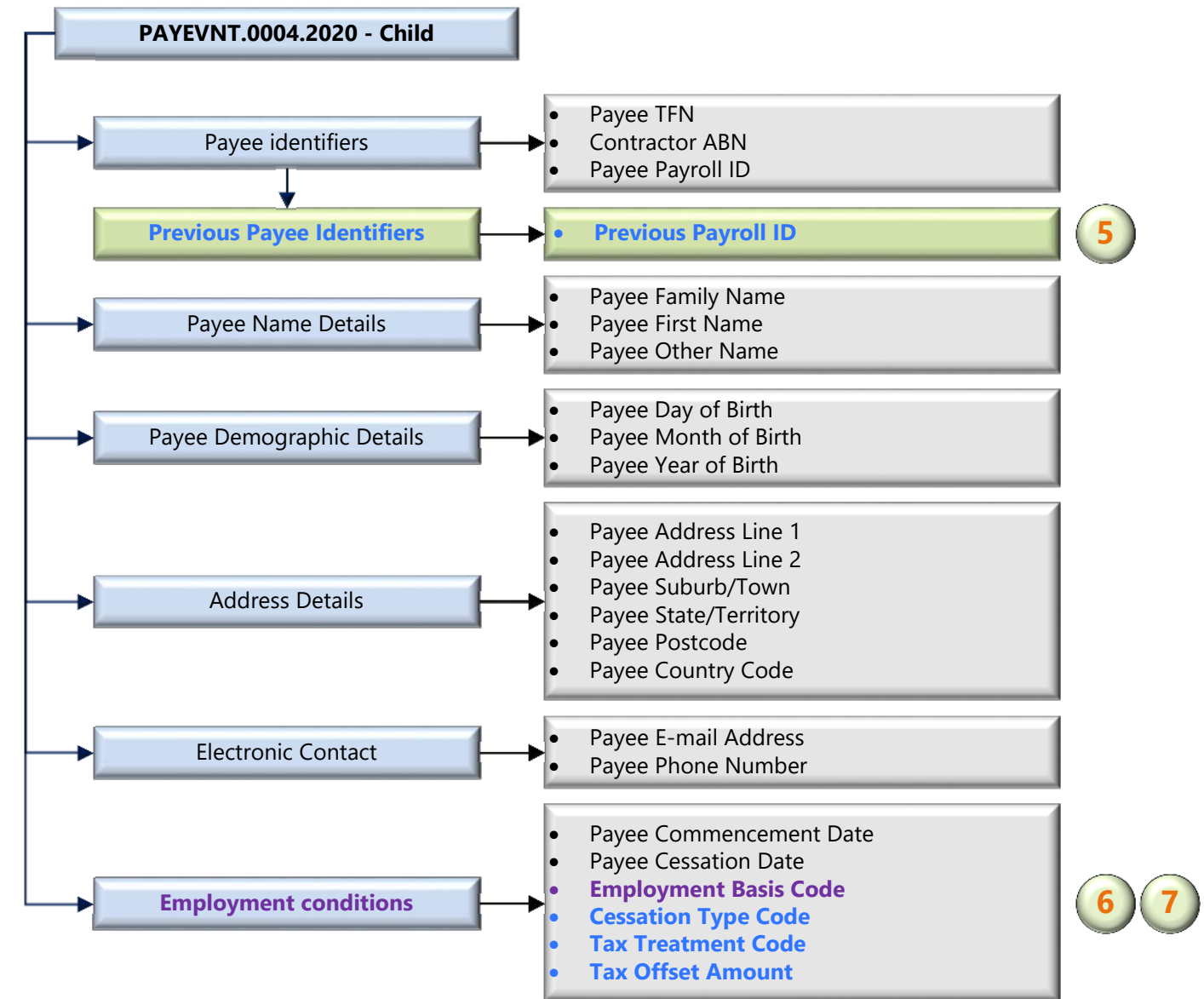
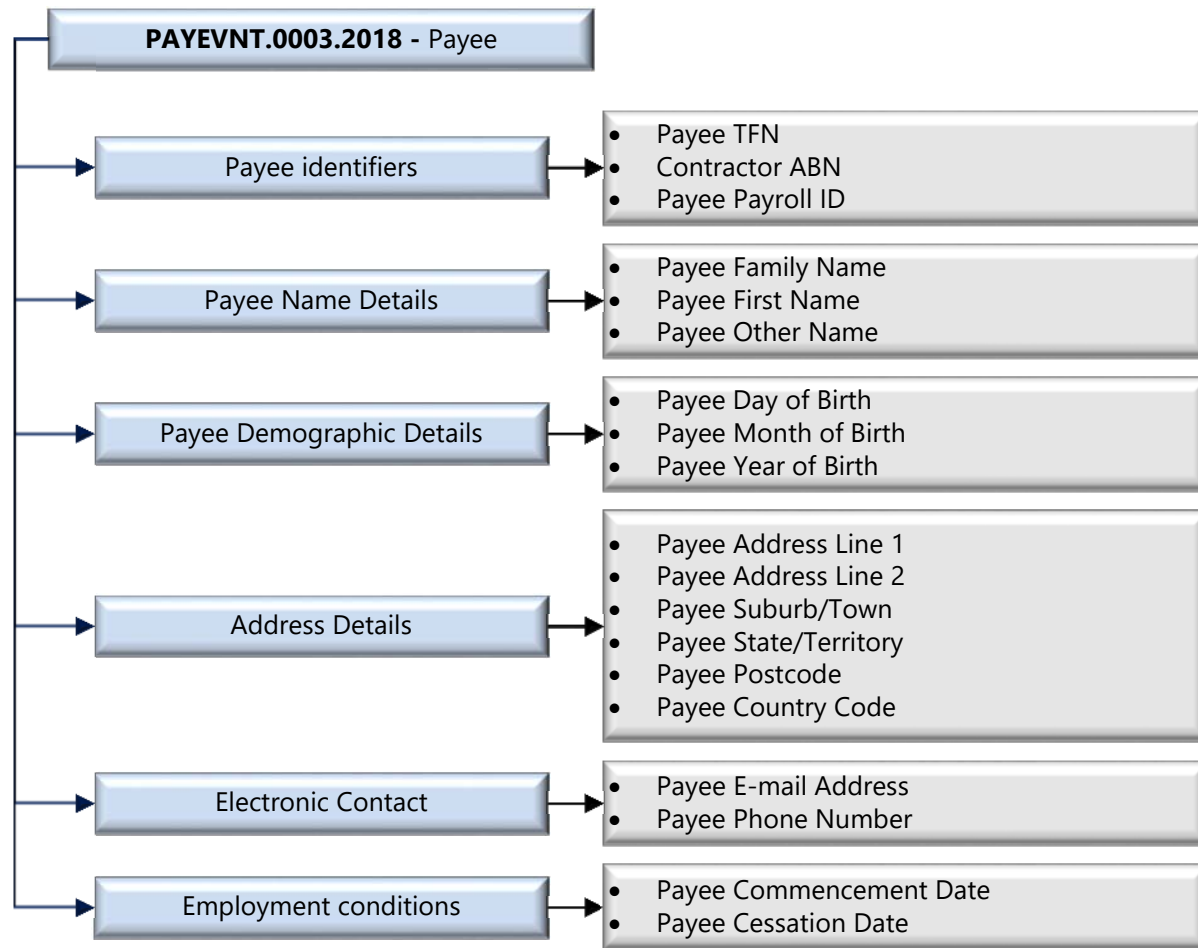
# Single Touch Payroll Phase 2 Pay Event New Structure (2018 vs 2020)

Subject to Change

V1.5 as at 30 July 2021

## Child Payee – SUBMIT & UPDATE

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Legend:

Tuple

Element

Not reportable in SUBMIT

New item

Changed item

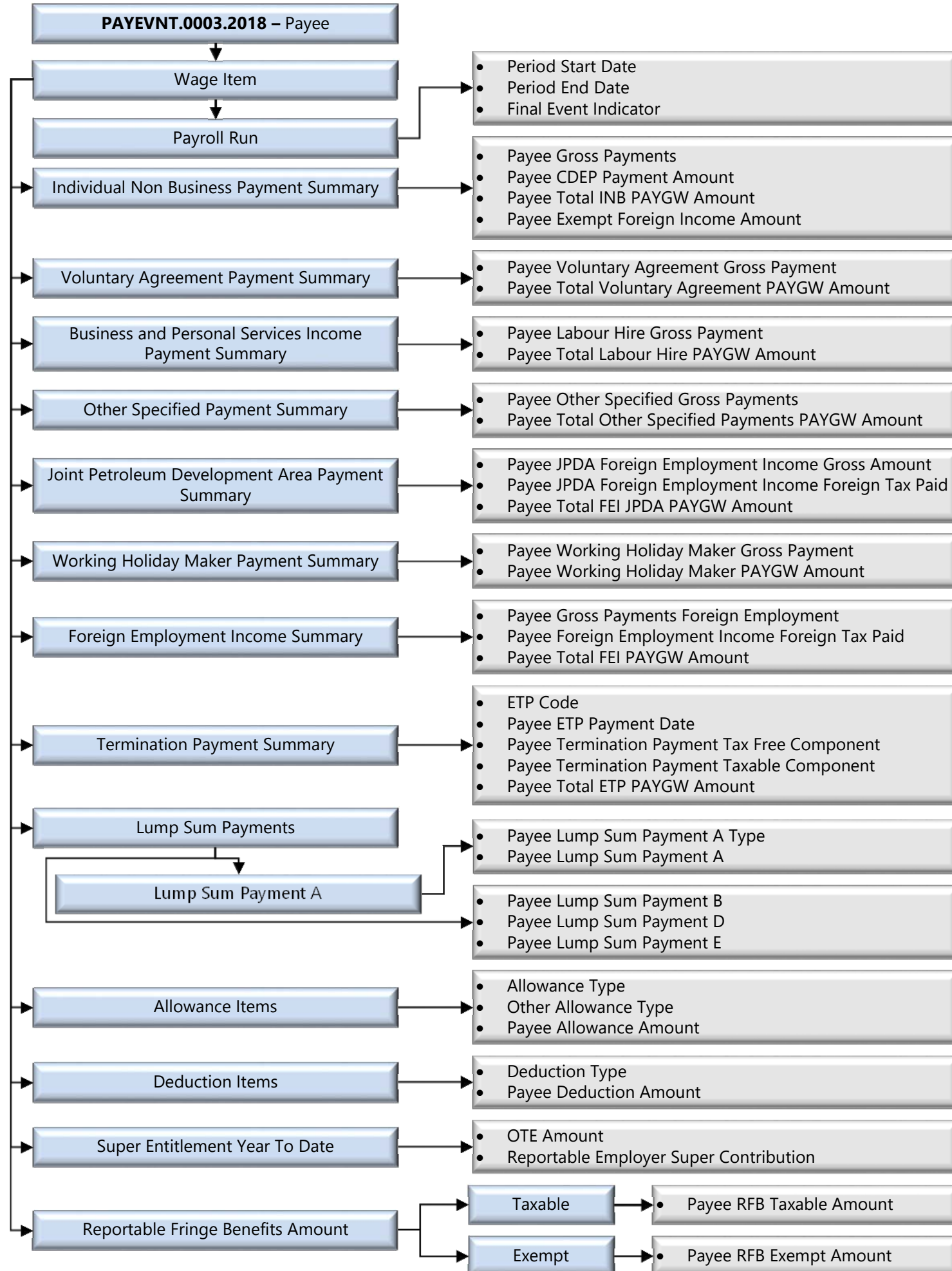
# End note



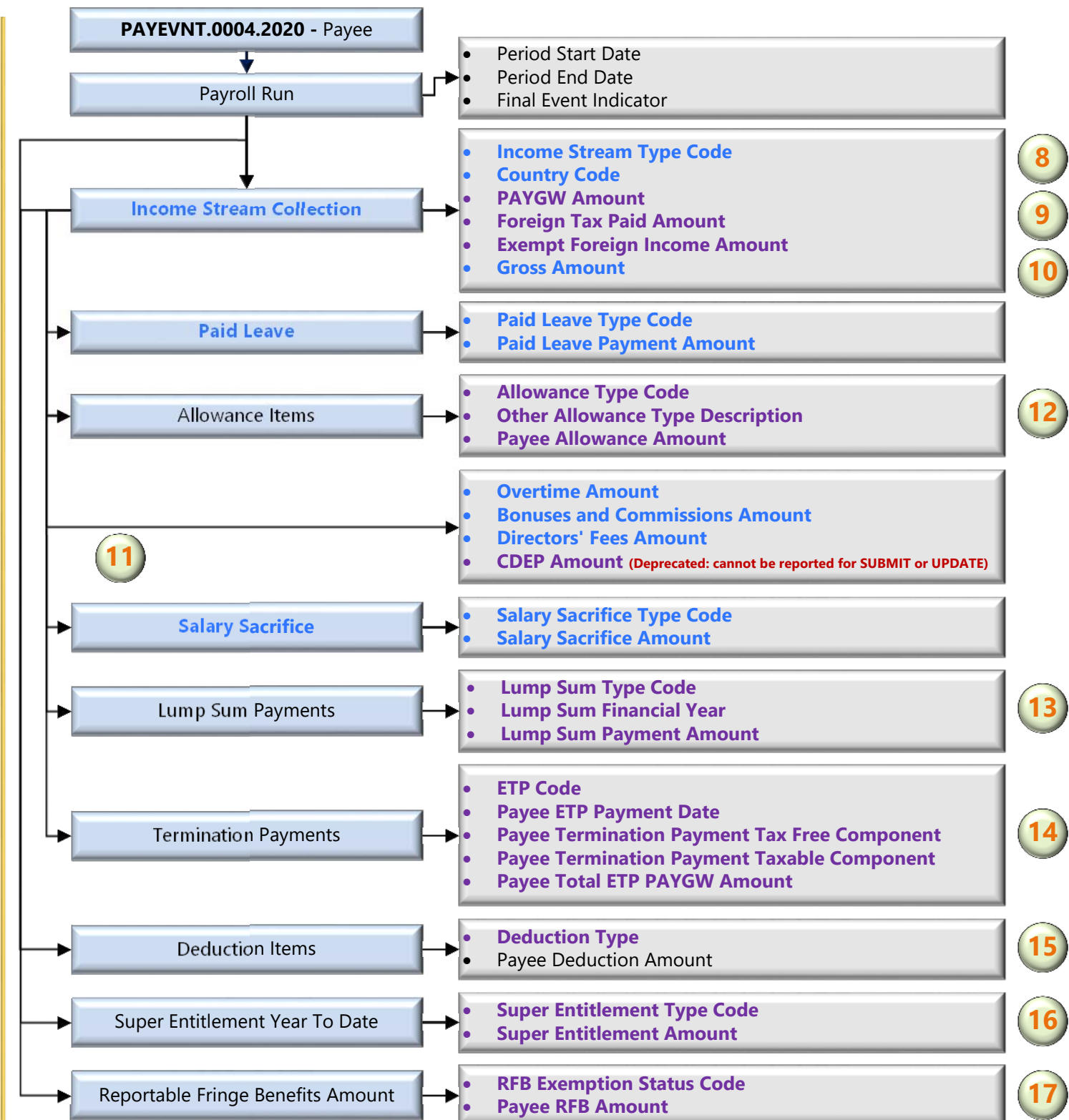
## Single Touch Payroll Phase 2 Pay Event New Structure (2018 vs 2020)

V1.5 as at 30 July 2021

Subject to Change



## Child Wage Items – SUBMIT & UPDATE



### Legend:

Tuple      Element      New item      Changed item      End note #



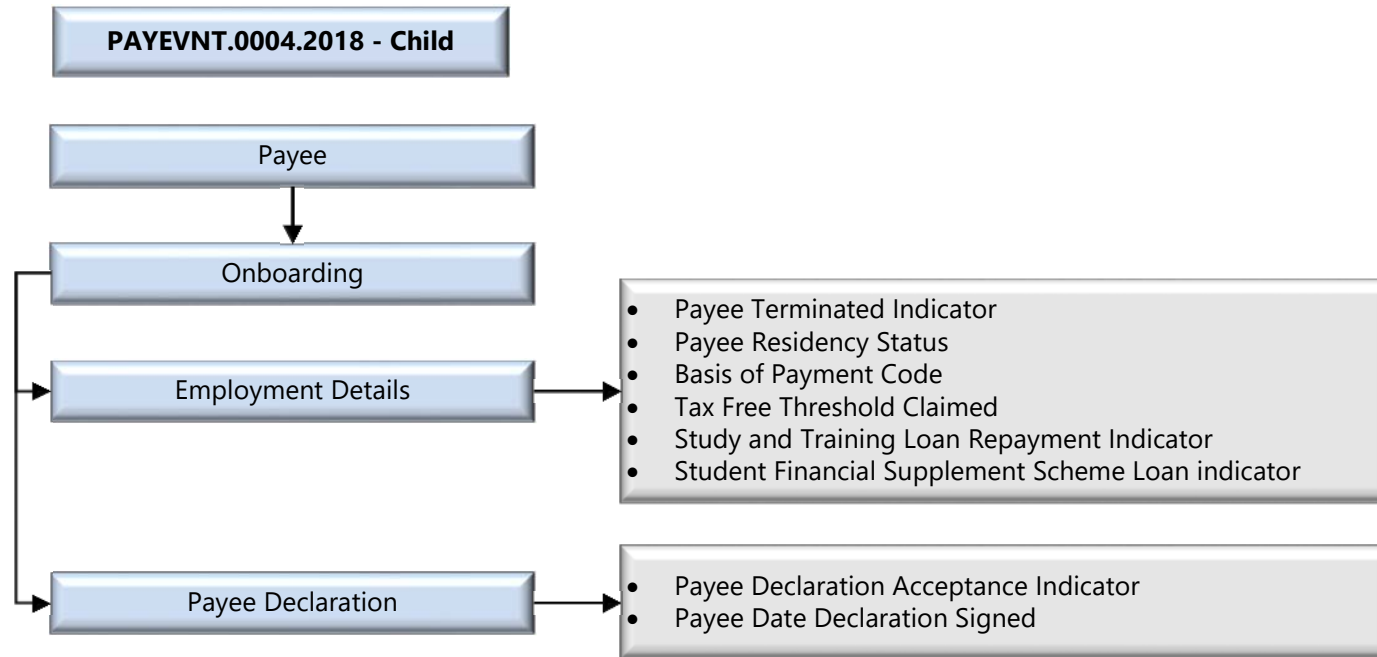
## Single Touch Payroll Phase 2 Pay Event New Structure (2018 vs 2020)

Subject to Change

V1.5 as at 30 July 2021

Child Onboarding – SUBMIT only

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**PAYEVNT.0004.2020 - Child**

No onboarding tuple in 2020

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### Legend:

Tuple

Element

New item

Changed item

End note





# Single Touch Payroll Phase 2

## Pay Event New Structure (2018 vs 2020)

Subject to Change

V1.5 as at 30 July 2021

End note	Field/ Tuple	Description of Change
1	<b>Previous BMS Id</b>	New field to support a transfer from one BMS Id to another. May only be present in the Update service. May only be used by the target BMS Id. May only be included as a one-time-only report - cannot be included for each report.
2	<b>Payer Postal Address</b>	To reduce payload size, confirmed that full payer address is not required. Postcode/Country code of payers main business location will be retained. Future proofing the service when data is shared with Offices of State Revenue.
3	<b>Child Support Parent Period Totals</b>	The period totals of the 2 new child support deductions. As for other parent period totals, cannot be present in the Update service.
4	<b>Parent Period Total Corrections</b>	A new Adjust service is proposed that will include parent record only - without child records. Details of the service to be advised - dates to define the period to which the correction relates.
5	<b>Previous Payroll Id</b>	New field added to the Update service to notify of a transfer from one Payroll Id to another. For information only - cannot trigger response messages. Will assist ATO to identify overstatement of income. May only be included as a one-time-only report - cannot be included for each report.
6	<b>Employment Basis</b>	Existing field in Onboarding Tuple. Move this field into Employment Conditions Tuple. To be mandatory, included in every report: Submit and Update. Determining hierarchy, for those workers with multiple engagements.  F = Full time, P = Part time, C = Casual, L = Labour Hire, V = Voluntary Agreement, D= Death benefits, N = Non-employee
7	<b>Employment Conditions Tuple</b>	3 new fields added to Submit and Update services. Cessation type mandatory when cessation date provided. To represent the tax treatment for the employee, including main tax scales, student loans and medicare levy variations. Tax treatment code mandatory. Tax offset - annual dollar amount of total offsets claimed by employee to vary their withholding. Only include if employee claims an offset.



# Single Touch Payroll Phase 2

## Pay Event New Structure (2018 vs 2020)

Subject to Change

V1.5 as at 30 July 2021

End note	Field/Tuple	Description of Change
8	Income Type	<p>New field added to the Submit and Update services</p> <p>Mandatory field - all income to be reported by the type</p> <p>Defines different ATO assessment of that income, worker type, deadlines.</p> <p>Eg:</p> <p>SAW - Salary and Wages</p> <p>CHP - Closely Held Payees</p> <p>IAA - Inbound Assignees to Australia</p> <p>WHM - Working Holiday Makers</p> <p>SWP - Seasonal Worker Programme</p> <p>FEI - Foreign Employment</p> <p>JPD - Joint Petroleum Development Area (prior to 01/07/2020 <b>only</b>)</p> <p>VOL - Voluntary Agreement</p> <p>LAB - Labour Hire</p> <p>OSP - Other Specified Payments</p>
9	Country Code	<p>New field added to the Submit and Update services.</p> <p>Mandatory for FEI, WHM and IAA income types only (cannot be supplied for other income types as assumed AU)</p> <p>ISO 3166-1 Alpha-2 country codes</p>
10	PAYGW	<p>Changed field definitions for existing fields due to income type</p> <p>Per income type, sum of tax for disaggregated gross, allowances, lump sums</p>
11	Disaggregation of Gross	<p>New fields added to the Submit and Update services, plus changed field definitions for existing fields due to income type</p> <p>Eg:</p> <p><b>Gross (new)</b> - becomes residual of existing gross, after removing the separately reported items below.</p> <p><b>Paid Leave Tuple</b> - including amount per type:</p> <p>C = Cashout of Leave</p> <p>U = Unused Leave on Term</p> <p>P = Paid Parental Leave</p> <p>W = Workers' Compensation</p> <p>A = Ancillary and Defence Leave</p> <p>O = Other Paid Leave</p> <p><b>Overtime</b> - as defined in SGR 2009/2</p> <p><b>Bonuses and Commissions</b> - as defined in SGR 2009/2</p> <p><b>Directors' Fees</b> - as defined in SGR 2009/28</p> <p><b>Salary Sacrifice Tuple</b> - including:</p> <p>S = Salary Sacrifice of Superannuation;</p> <p>O = Salary Sacrifice of Other employee benefits</p> <p>Note: All amounts supplied for payees in the 2020 version must be disaggregated data, including prior financial year updates. For example: If "Gross" only is supplied, it will be assumed that the payee has no salary sacrifice, bonuses and commissions, overtime, directors' fees or paid leave.</p> <p>CDEP has been deprecated from 2020 services and cannot be reported.</p>



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End note	Field/Tuple	Description of Change
12	Allowance Items Tuple	<p>Allowances to be reported by income type</p> <p>Enhanced guidance to clarify all allowances: both current and new:</p> <p><b>Current allowance types (existing separately itemised):</b></p> <p>CD = Cents per kilometre (renamed from current Car allowance)</p> <p>AD = Award transport payments</p> <p>LD = Laundry allowances</p> <p>MD = Overtime meal allowance</p> <p>RD = Domestic or overseas travel allowance and overseas accommodation allowances</p> <p>OD = All other allowances for expected deductible and non-deductible expenses (description codes for OD, ND = Non-deductible, U1 = Uniform, V1 = Private Vehicle, H1 = Home Office, T1 Transport/Fares or G1 = General)</p> <p><b>New types:</b></p> <p>KN = Tasks (formerly included as Gross, not Allowances)</p> <p>QN = Qualifications (formerly included as Gross, not Allowances)</p> <p>TD = Tool Allowance (formerly included as current Other Allowances)</p>
13	Lump Sum Tuple	<p>Changed field definitions for existing fields due to income type</p> <p>Now reported by income type</p> <p>Additional new field added to the Submit and Update services for Lump Sum Year (lump sum E only).</p> <p>Lump Sum A Types (R and T) to be reflected in the tuple as separate types.</p> <p><b>New</b> Lump Sum Type W - Return to Work Payments (as per NAT 3347) for all payments made after 30/06/2020</p>
14	ETP Tuple	<p>Changed field definitions for existing fields due to income type</p> <p>Now reported by income type</p>
15	Deduction Items	<p>Changed field definition to include additional types. Eg:</p> <p><b>Existing types:</b></p> <p>F = Fees</p> <p>W = Workplace Giving</p> <p><b>New types:</b></p> <p>G = Child Support Garnishee</p> <p>D = Child Support Deduction</p>
16	Super Entitlements Tuple	<p>New fields in the tuple to replace separate fields, to align with tuple structure: Super Entitlement types and Super Entitlement amount</p> <p><b>Super Entitlement types:</b></p> <p>L = Superannuation Liability</p> <p>O = Ordinary Time Earnings</p> <p>R = Reportable Employer Superannuation Contribution</p>
17	RFBA Tuple	<p>Changed field definitions due to alignment with tuple structure: RFBA Type and RFB Amount. <b>Type:</b></p> <p>T = Taxable</p> <p>X = Exempt</p>
18	Onboarding Tuple	<p>Removed tuple and all fields from Submit service (not permitted in 2018 Update service)</p>