

SOFTWAREASSISTANT

2019 Partnership ITR - Error Code Extra-Err-Code 4 / Extra-Err-Code5

This error occurs upon validation / lodgement when there is no value in Item 51 – Statement of Distribution, Label B “Share of Income – NPP”.

This issue is being addressed and we expect this change to be included in the next Software Assistant update, scheduled for on / around 16th July 2019.

WORKAROUND

Insert a zero amount at Item 51 Statement of Distribution, Label B “Share of Income – NPP”.

The screenshot shows the 'Share of Income' section of the Software Assistant interface. The 'Distributed' column for 'Share of income' is highlighted with a green box and contains the value '0', while the 'Available' column contains '50000'. The 'Country' field is highlighted in yellow. The 'Distribution percent' is set to 50.00.

	Distributed	Available
Share of income	0	50000
Credit for tax withheld where ABN not quoted		
Franked distributions		
Franking credit		
TFN amounts withheld		
Credits for TFN amounts from closely held trusts		
Credit for tax withheld - foreign resident withholding...		
Australian franking credits from NZ franking company		
Share of net small business income		
Share of National rental affordability tax offset		
Share of net financial investment income or loss		
Share of net rental property income or loss		
Exploration credits distributed		
Early stage investor tax offset		

Contact us

For further information on validation reports, please contact the Support Desk.

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