

ATO SBSCH to Wrkr: Your Transition Guide

[Moving from the ATO Small Business Superannuation Clearing House](#)

The ATO Small Business Superannuation Clearing House (SBSCH) closes on 30 June 2026. If you're currently using SBSCH, you'll need an alternative way to make super contributions from 1 July 2026 when Payday Super begins.

This guide will help you transition from SBSCH to Wrkr and get ready for Payday Super.

Step 1: Download Your SBSCH Records

Before SBSCH closes, the ATO recommends downloading any records you may need in the future. Once the service closes on 30 June 2026, these records will no longer be accessible.

You'll need them for future audits, employee enquiries and historical reference. They can also help make your transition to Wrkr faster and easier.

Download Your Employee Payment Transaction History

1. Navigate to the **Payment Instruction** tab, then the **Historical** tab.
2. Select the relevant date range.
3. Select **Print Friendly Version**.
4. Save the file securely.

Download Your Employee Super Details

1. Navigate to the **Employees** tab.
2. Filter by **All**, **Active** or **Inactive** employees.
3. Update the **Results Per Page** setting to 100.
4. If you have more than 100 employees, repeat the process using the page navigation controls.
5. Expand each employee record using the arrow beside their name.
6. Use your browser's print function and select **Save as PDF**.
7. Save the file securely.

SBSCH Download Checklist

Before 30 June, make sure you have saved:

- ✓ Employee payment transaction history
- ✓ Employee super fund details
- ✓ SMSF details (where applicable)
- ✓ Records required for audits or employee enquiries

Step 2: Create Your Wrkr Account

Once your records are downloaded, create your Wrkr account.

Wrkr is a direct replacement for SBSCH, built for small businesses, bookkeepers and advisors preparing for Payday Super.

With Wrkr, you can:

- ✓ Manage, submit and track contributions in one centralised platform
- ✓ Process contributions to APRA-regulated funds and SMSFs and contractors
- ✓ Give access to your bookkeeper or advisor, including authority roles and user roles
- ✓ Track contributions from submission through to fund confirmation
- ✓ Access local support and in-platform guides

Step 3: Set Up Your Business

Before making your first contribution:

- ✓ Manage, submit and track contributions in one centralised platform
- ✓ Process contributions to APRA-regulated funds and SMSFs and contractors
- ✓ Give access to your bookkeeper or advisor, including authority roles and user roles
- ✓ Track contributions from submission through to fund confirmation
- ✓ Access local support and in-platform guides

Most businesses can complete setup in just a few minutes.

Step 4: Connect Wrkr to the ATO for stapling

To access services such as stapled super fund requests, you'll need to connect Wrkr to the ATO through Access Manager.

This is a one-time setup and only takes a few minutes.

Set Up Permissions in ATO Access Manager

- 1. Log in to ATO Access Manager** - Log in using your existing myID and Access Manager credentials.
- 2. Add Wrkr as Your SBR Software Provider** - Search for: **WRKR LTD** or use our ABN: **50 611 202 414**
- 3. Enter Your Software ID** - Add the following Software ID: **9031281161**
- 4. Complete the Connection** - Once permissions have been granted, Wrkr will be able to access ATO services available to your business, including stapled super fund requests.

Why Connect to the ATO?

Connecting Wrkr to the ATO allows you to:

- ✓ Request stapled super fund details for eligible employees
- ✓ Reduce manual administration
- ✓ Support employee onboarding and super fund management
- ✓ Access ATO-connected services directly within Wrkr

This only needs to be completed once for your organisation.

Step 5: Input Your Employees

You don't need to start from scratch. The employee information downloaded from SBSCH can help speed up your setup in Wrkr.

When inputting your employee information, review:

- ✓ Employee names
- ✓ TFN check
- ✓ Super fund details
- ✓ Member numbers
- ✓ SMSF details

Taking a few minutes to check employee information now can help reduce contribution errors and delays later.

Step 6: Verify Employee Super Details

Incorrect employee fund information is one of the most common causes of rejected or returned contributions.

Before your first submission:

- ✓ Review employee super fund details
- ✓ Confirm SMSF information is current
- ✓ Resolve any outstanding contribution issues
- ✓ Check employee records are up to date including: Date of both and mobile number

Wrkr supports Member Verification Requests (MVRs) to help verify employee super details before contributions are submitted.

Step 7: Submit Your First Contribution

Submitting a contribution:

- ✓ Confirm your payment method is working
- ✓ Familiarise yourself with the process
- ✓ Resolve any employee data issues
- ✓ Understand contribution processing timeframes

The earlier you start, the more confident you'll be when Payday Super begins.

Step 8: Get Ready for Payday Super

From 1 July 2026, super contributions will move from quarterly payments to every pay run. Getting set up before the change takes effect will help ensure a smoother transition for your business.

Final SBSCH to Wrkr Transition Checklist

- ✓ Download your SBSCH transaction history
- ✓ Download employee super fund details
- ✓ Create your Wrkr account
- ✓ Complete your business setup
- ✓ Connect Wrkr to the ATO via Access Manager
- ✓ Enable stapled super fund requests
- ✓ Upload your employees
- ✓ Review and verify employee super details
- ✓ Add your payment and refund accounts
- ✓ Submit your first contribution
- ✓ Familiarise yourself with the new process

Need help making the switch?

Our team can help you move from SBSCH to Wrkr and get set up before 1 July 2026.