

Internet Filing

Self Assessment – Main Tax Return

Version: 1.1

XML Schema documentation for:

MTR (v1.1)

GovTalk-Envelope (v2.0-HMRC)

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Contents

schema document: MTR	23
IRenvelope	24
element: IRenvelope	24
element: IRheader	24
element: MTR	24
IRheader	25
element: IRheader	26
element: Keys	26
element: Key	26
attribute: Type	26
element: PeriodEnd	27
element: Principal	27
element: Contact	27
element: Agent	27
element: AgentID	27
element: Company	28
element: Address	28
element: Line	28
element: PostCode	28
element: Country	29
element: Contact	29
element: DefaultCurrency	29
element: Manifest	29
element: Contains	30
element: Reference	30
element: Namespace	30
element: SchemaVersion	30
element: TopElementName	30
element: IRmark	31
attribute: Type	31
element: Sender	31
MTR	32
element: MTR	47
attribute: AmendedReturn	48
element: SA100	49
element: YourPersonalDetails	49
element: DateOfBirth	49
element: NewAddress	50
element: AddressLine1	50
element: AddressLine2	50
element: AddressLine3	50
element: AddressLine4	50
element: Postcode	51
element: EffectiveFrom	51
element: TelephoneNumber	51
element: NationalInsuranceNumber	52
element: TaxpayerStatus	52
element: YourTaxReturn	53
element: EmploymentSchedule	53
element: NumberOfEmploymentSchedules	53
element: MinisterOfReligionSchedule	54
element: NumberOfMinisterOfReligionSchedules	54
element: FullSelfEmploymentSchedule	54
element: NumberOfFullSelfEmploymentSchedules	54
element: ShortSelfEmploymentSchedule	55
element: NumberOfShortSelfEmploymentSchedules	55
element: LloydsUnderwriterSchedule	55
element: FullPartnershipSchedule	55
element: NumberOfFullPartnershipSchedules	56
element: ShortPartnershipSchedule	56
element: NumberOfShortPartnershipSchedules	56
element: UKPropertySchedule	56

element: ForeignSchedule	57
element: TrustsSchedule	57
element: CapitalGainsSchedule	57
element: CapitalGainsComputationAttached	57
element: ResidentRemittanceSchedule	57
element: AdditionalInformationSchedule	58
element: StudentLoanRepayments	58
element: IncomeContingentStudentLoanNotification	58
element: StudentLoanRepaymentDeductedAmount	58
element: StudentLoanMayBeFullyRepaid	58
element: PlanType	59
element: Income	59
element: UKInterestAndDividends	59
element: TaxedBankBuildingSocietyEtcInterest	60
element: UntaxedUKInterestEtc	60
element: UntaxedForeignInterest	60
element: CompanyDividends	60
element: UnitTrustEtcDividends	60
element: ForeignDividends	61
element: TaxTakenOffForeignDividends	61
element: StateBenefits	61
element: AnnualStatePension	61
element: StatePensionLumpSum	62
element: TaxTakenOffPensionLumpSum	62
element: OtherPensionsAndRetirementAnnuities	62
element: TaxTakenOffPensionsAndRetirementAnnuities	62
element: IncapacityBenefit	63
element: TaxTakenOffIncapacityBenefit	63
element: JobseekersAllowance	63
element: OtherStatePensionsAndBenefits	63
element: OtherUKIncome	64
element: OtherTaxableIncomeDetails	64
element: OtherTaxableIncome	64
element: TaxTakenOffOtherTaxableIncome	64
element: AllowableExpenses	65
element: DeemedIncomeOrBenefits	65
element: DescriptionOfOtherIncome	65
element: TaxReliefs	65
element: Pensions	65
element: PaymentsToRegisteredPensionSchemes	66
element: RetirementAnnuityContractPayments	66
element: EmployerPensionSchemePayments	66
element: NonUKOverseasPensionSchemePayments	66
element: CharitableGiving	67
element: GiftAidPaymentsMadeInYear	67
element: OneOffGiftAidPayments	67
element: GiftAidPaymentsCarriedBackToPreviousYear	67
element: GiftAidPaymentsBroughtBackFromLaterYear	68
element: SharesGiftedToCharity	68
element: LandAndBuildingsGiftedToCharity	68
element: InvestmentsGiftedToNonUKCharities	68
element: DonationsToNonUKCharities	69
element: BlindPersonsAllowance	69
element: BlindPersonsAllowanceDetails	69
element: RegisteredBlind	69
element: SurplusBlindPersonsAllowanceToSpouse	69
element: LocalAuthorityName	70
element: SurplusBlindPersonsAllowanceFromSpouse	70
element: HighIncomeChildBenefitCharge	70
element: AmountReceived	71
element: NumberOfChildren	71
element: DateStoppedReceivingAllChildBenefitPayments	71
element: MarriageAllowance	71
element: SpouseFirstName	72

element: SpouseLastName	72
element: SpouseNINO	72
element: SpouseDateOfBirth	72
element: DateOfMarriageOrCivilPartnership	73
element: MarriageAllowanceTransferredIn	73
element: MarriageAllowanceTransferredOut	73
element: FinishingYourTaxReturn	73
element: TaxRefundedOrSetOff	73
element: NotPaidEnough	74
element: TaxOwedNotToBeCodedOut	74
element: NonPAYEIncomeNotToBeCodedOut	74
element: PaidTooMuch	74
element: PaymentDetails	74
element: BankAccountDetails	75
element: BankOrBuildingSocietyName	75
element: AccountHolderOrNomineeName	75
element: BranchSortCode	75
element: AccountNumber	76
element: BuildingSocietyReferenceNumber	76
element: NomineeDetails	76
element: NomineeNameGiven	76
element: NomineesTaxAdviser	77
element: NomineeAddress	77
element: NoBankOrBuildingSocietyAccount	77
element: TaxAdviser	77
element: TaxAdviser	78
element: TaxAdviserPhoneNumber	78
element: TaxAdviserAddress	78
element: TaxAdvisersReference	78
element: SigningYourForm	79
element: OtherInformationSpace	79
element: ProvisionalFigures	79
element: CapacityOfPersonSigning	79
element: NameOfPersonSignedFor	80
element: NameOfPersonSigning	80
element: AddressOfPersonSigning	80
element: ChargeableEventGains	80
element: SA101	81
element: GiltEdgeSecuritiesInterest	81
element: NetGiltInterest	81
element: TaxTakenOffGiltInterest	81
element: GrossGiltInterest	82
element: LifeInsuranceGains	82
element: LifeInsuranceGainsTaxTreatedAsPaid	82
element: AmountOfGain	82
element: NumberOfYears	82
element: LifeInsuranceGainsNoTaxTreatedAsPaid	83
element: AmountOfGain	83
element: NumberOfYears	83
element: LifeInsuranceGainsFromVoidedISAs	84
element: AmountOfGain	84
element: NumberOfYears	84
element: TaxTakenOffGainsFromVoidedISAs	84
element: DeficiencyRelief	84
element: StockDistributionsAndLoansWrittenOff	85
element: StockDividends	85
element: BonusIssuesOfSecuritiesAndRedeemableShares	85
element: BusinessTaxedIncome	85
element: PostCessationOrOtherBusinessReceipts	85
element: TaxYearIncomeToBeTaxed	86
element: SharesEmploymentCompensationsAndDeductions	86
element: ShareSchemesTaxableAmount	86
element: LumpSums	87
element: LumpSumSalariesAndOtherPayments	87

element: LumpSumsOrBenefitsFromRetirementSchemes	87
element: RedundancyAndOtherCompensationPayments	87
element: TaxTakenOff	87
element: TaxTakenOffLumpSumsLeftBlank	88
element: RetirementAndOtherExemptions	88
element: CompensationAndLumpSumExemption	88
element: DisabilityAndForeignServiceDeduction	88
element: SeafarersEarningsDeduction	89
element: NonUKTaxableForeignEarnings	89
element: ForeignTaxNoForeignTaxCreditReliefClaim	89
element: OverseasPensionExemptEmployerContributions	90
element: UKpatentRoyaltyPaymentsMade	90
element: OtherTaxReliefs	90
element: VentureCapitalTrustShareSubscriptions	90
element: EnterpriseInvestmentSchemeShareSubscriptions	91
element: CommunityInvestmentTrustRelief	91
element: AnnuitiesAndAnnualPayments	91
element: QualifyingLoanInterest	91
element: PostCessationAndOtherLosses	92
element: MaintenanceOrAlimonyPayments	92
element: TradeUnionEtcDeathBenefitPayments	92
element: BonusSecurityRedemptionDistributionRelief	92
element: SeedEnterpriseInvestmentSchemeAmount	93
element: SocialInvestmentTaxRelief	93
element: NondeductibleLoanInterest	93
element: AgeRelatedMarriedCouplesAllowance	93
choice:	94
element: HigherEarner	94
element: SpousesName	94
element: SpousesDateOfBirth	94
element: HalfMinimumAllowanceTransferToOther	95
element: AllMinimumAllowanceTransferToOther	95
element: PreviousSpousesDateOfBirth	95
element: LowerEarner	95
choice:	96
element: HalfMinimumAllowanceTransferToYou	96
element: AllMinimumAllowanceTransferToYou	96
element: SpousesName	96
element: DateOfMarriageOrCivilPartnership	96
element: SurplusAllowanceFromSpouse	97
element: SurplusAllowanceToSpouse	97
element: OtherInformation	97
element: IncomeTaxLosses	98
element: EarlierYearsIncomeTaxLosses	98
element: UnusedIncomeTaxLossesCarriedForward	98
element: NextYearsTradingAndCapitalLossesRelief	98
element: NextYearsUncappedLossRelief	98
element: YearForWhichReliefClaimed	99
element: AmountOfPayrollGiving	99
element: PensionTaxAndLumpSums	100
element: LumpSumPensionBenefitsInExcessOfALA	100
element: NonlumpSumPensionBenefitsExceedingALA	100
element: LifetimeAllowanceTaxPaid	100
element: AmountSavedExceedingAnnualAllowance	101
element: AnnualAllowanceTaxPaidByPensionScheme	101
element: PensionBenefitTransferredSubjectToOTC	101
element: TaxPaidByPensionSchemeOnOTC	101
element: PensionSchemeTaxRef	102
element: UnauthorisedPaymentNotSubjectToSurcharge	102
element: UnauthorisedPaymentSubjectToSurcharge	102
element: ForeignTaxPaidOnUnauthorisedPayment	102
element: OverseasPensionContributionShortServiceRefund	103
element: ForeignTaxPaid	103
element: TaxAvoidanceSchemes	103

element: TaxAvoidanceSchemeReferenceNumber	103
element: ExpectedAdvantageTaxYear	104
element: DisguisedRemuneration	104
element: NonPAYEDRemploymentIncome	104
element: DRceasedSelfempAndPshipIncome	104
element: DRceasedSelfempAndPshipIncomeCarriedBack	104
element: TaxYearIncomeToBeTaxed	105
element: SA102	105
element: Employment	106
element: PayFromEmployment	106
element: TaxTakenOffPay	106
element: TotalClass1NICableEarnings	106
element: TipsAndOtherPayments	107
element: EmployerPAYEReference	107
element: EmployersName	107
element: CompanyDirector	107
element: DateCeasedBeingADirector	108
element: CloseCompany	108
element: TeacherOnRepaymentOfTeachersLoanScheme	108
element: DisguisedRemunerationIncludedInPay	108
element: Benefits	109
element: CompanyCarsAndVansBenefit	109
element: FuelForCarsAndVans	109
element: PrivateMedicalDentalInsurance	109
element: VouchersCreditCardsExcessMileageAllowance	110
element: GoodsEtcProvidedByEmployer	110
element: AccommodationProvidedByEmployer	110
element: OtherBenefits	110
element: ExpensesPaymentsReceived	110
element: Expenses	111
element: BusinessTravelAndSubsistence	111
element: FixedExpensesDeductions	111
element: ProfessionalFeesAndSubscriptions	111
element: OtherExpensesAndCapitalAllowances	111
element: SA102M	112
element: Income	113
element: NatureOfPost	113
element: SalaryOrStipend	113
element: TaxTakenOffSalaryStipend	113
element: TotalClass1NICableEarnings	114
element: FeesAndOfferings	114
element: VicarageManseExpenses	114
element: PersonalExpensesEtcPaid	114
element: ExcessMileageAllowanceEtc	115
element: RoundSumExpensesAndRentAllowances	115
element: TaxTakenOffRoundSumExpenses	115
element: OtherIncomeFromPost	115
element: TaxTakenOffOtherIncome	115
element: TotalIncomeAsMinisterOfReligion	116
element: BenefitsAndExpensePaymentsToYou	116
element: VicarageServicesBenefit	116
element: CarProvided	117
element: FuelForCarProvided	117
element: InterestFreeLoans	117
element: ExpensesPaymentsMade	117
element: OtherBenefits	117
element: TotalBenefitsAndExpenses	118
element: IncomeBenefitsAndExpensesReceived	118
element: ExpensesPaidByYou	118
element: TravellingExpensesAndCapitalAllowances	118
element: MaintenanceAndRepairsEtc	119
element: RentExpenses	119
element: SecretarialAssistance	119
element: OtherExpenses	119

element: TotalExpensesPaid	119
element: ServiceBenefitCap	120
element: GrossIncome	120
element: BackpayReceivedAfterYearEnd	120
element: EarlierYearsBackpayReceivedInYear	121
element: PensionSchemePayments	121
element: NetIncome	121
element: TenPercentOfNetIncome	121
element: AmountPaidTowardServiceBenefit	121
element: PaymentsMadeAndServiceBenefitReceived	122
element: ServiceBenefitCap	122
element: OtherIncome	122
element: ChaplaincyAndOtherIncome	122
element: TaxTakenOfOtherIncome	123
element: TaxableIncome	123
element: TaxableIncomeMinusExpenses	123
element: TotalTaxTakenOff	123
element: SA103F	124
element: BusinessDetails	125
element: BusinessName	125
element: BusinessDescription	126
element: BusinessAddressFirstLine	126
element: BusinessAddressPostcode	126
element: ChangeOfBusinessDetails	126
element: DateBusinessStarted	127
element: DateBusinessCeased	127
element: DateAccountingPeriodStarts	127
element: DateAccountingPeriodEnds	127
element: CashBasis	128
element: OtherInformation	128
element: PermanentAccountingDateChange	128
element: MultipleAccountingDateChanges	128
element: SpecialArrangementsApply	129
element: InformationProvidedLastYear	129
element: BusinessIncome	129
element: Turnover	129
element: OtherBusinessIncome	129
element: TradingIncomeAllowance	130
element: BusinessExpenses	130
element: TotalExpenses	131
element: CostOfGoods	131
element: SubcontractorCosts	131
element: WagesSalariesAndStaffCosts	132
element: CarVanAndTravelExpenses	132
element: RentAndOtherPropertyCosts	132
element: RepairsAndMaintenanceCosts	132
element: PhoneAndOtherOfficeCosts	133
element: AdvertisingAndEntertainmentCosts	133
element: BankAndLoanInterest	133
element: OtherFinanceCharges	133
element: DebtsWrittenOff	134
element: AccountancyAndLegalFees	134
element: DepreciationAndLossProfitOnSale	134
element: OtherBusinessExpenses	134
element: TotalExpenses	135
element: DisallowableExpenses	135
element: DisallowableCostOfGoods	136
element: DisallowableSubcontractorCosts	136
element: DisallowableStaffCosts	136
element: DisallowableCarAndTravelExpenses	136
element: DisallowableRentAndOtherPropertyCosts	137
element: DisallowableRepairsAndMaintenanceCosts	137
element: DisallowablePhoneAndOtherOfficeCosts	137
element: DisallowableAdvertisingAndEntertainmentCosts	137

element: DisallowableBankAndLoanInterest	138
element: DisallowableOtherFinanceCharges	138
element: DisallowableDebtsWrittenOff	138
element: DisallowableAccountancyAndLegalFees	139
element: DisallowableDepreciationAndLossProfitOnSale	139
element: DisallowableOtherBusinessExpenses	139
element: TotalDisallowableExpenses	139
element: NetProfitLoss	140
element: CapitalAllowances	140
element: AnnualInvestmentAllowance	141
element: AnnualAllowancesAtHigherRate	141
element: AnnualAllowancesAtLowerRate	141
element: ZeroEmissionGoodsVehicleAllowance	141
element: OtherCapitalAllowances	142
element: BalancingAllowancesOnSaleOrCessation	142
element: TotalCapitalAllowances	142
element: TotalBalancingCharges	143
element: TaxableProfitOrLoss	143
element: OwnGoodsAndServices	143
element: AdditionsToNetProfitDeductionsFromNetLoss	144
element: NonTaxableBusinessIncome	144
element: DeductionsFromNetProfitAdditionsToNetLoss	144
element: NetBusinessProfitLossForTax	144
element: DateBasisPeriodBegan	145
element: DateBasisPeriodEnded	145
element: BasisPeriodAdjustment	145
element: OverlapReliefUsed	145
element: OverlapProfitCarriedForward	145
element: ChangeOfAccountingPracticeAdjustment	146
element: AveragingAdjustment	146
element: AdjustedProfitForTheYear	146
element: LossBroughtForward	146
element: AnyOtherBusinessIncome	146
element: DisguisedRemunerationAdditionsToProfits	147
element: TotalTaxableBusinessProfits	147
element: Losses	147
element: AdjustedLossForTheYear	147
element: LossOfYearSetAgainstOtherIncome	148
element: LossToCarryBack	148
element: TotalLossToCarryForward	148
element: TaxTakenOff	148
element: SubContractorsTaxDeduction	149
element: OtherTaxTakenOffTradingIncome	149
element: BalanceSheet	149
element: Assets	149
element: EquipmentMachineryVehicles	150
element: OtherFixedAssets	150
element: StockAndWorkInProgress	150
element: TradeDebtors	150
element: BankEtcBalances	150
element: CashInHand	151
element: OtherCurrentAssets	151
element: TotalBusinessAssets	151
element: Liabilities	151
element: TradeCreditors	151
element: LoansAndOverdrafts	152
element: OtherLiabilities	152
element: NetBusinessAssets	152
element: CapitalAccount	152
element: CapitalAccountBalanceAtStart	153
element: NetProfitOrLoss	153
element: CapitalIntroduced	153
element: Drawings	153
element: CapitalAccountBalanceAtEnd	153

element: NICs	154
element: PayClass2NICvoluntarily	154
element: Class2NICamount	154
choice:	155
element: Class4NICexempt	155
element: AdjustmentToClass4NICProfits	155
element: OtherInformationSpace	155
element: SA103S	155
element: BusinessDetails	156
element: BusinessDescription	156
element: BusinessAddressPostcode	157
element: ChangeOfBusinessDetails	157
element: FosterEtcCarerIndicator	157
element: DateBusinessStarted	157
element: DateBusinessCeased	158
element: DateBusinessBooksAreMadeUpTo	158
element: CashBasis	158
element: SourceReference	158
element: BusinessIncome	159
element: Turnover	159
element: OtherBusinessIncome	159
element: TradingIncomeAllowance	159
element: AllowableBusinessExpenses	160
element: CostOfGoods	160
element: CarVanAndTravelExpenses	160
element: WagesSalariesAndStaffCosts	161
element: RentAndOtherPropertyCosts	161
element: RepairsAndMaintenanceCosts	161
element: AccountancyAndLegalFees	161
element: InterestAndFinanceCharges	162
element: PhoneAndOtherOfficeCosts	162
element: OtherAllowableBusinessExpenses	162
element: TotalAllowableExpenses	163
element: NetProfitOrLoss	163
element: CapitalAllowances	163
element: AnnualInvestmentAllowance	163
element: AllowanceForSmallBalanceOfUnrelievedExpenditure	164
element: OtherCapitalAllowances	164
element: TotalBalancingCharges	164
element: TaxableProfits	165
element: OwnGoodsAndServices	165
element: NetBusinessProfitForTax	165
element: LossBroughtForward	165
element: AnyOtherBusinessIncome	166
element: ProfitsLossesNICsAndCIS	166
element: TotalTaxableBusinessProfits	166
element: NetBusinessLossForTax	166
element: LossOfYearSetAgainstOtherIncome	167
element: LossToCarryBack	167
element: TotalLossToCarryForward	167
element: PayClass2NICvoluntarily	167
element: Class2NICamount	168
element: Class4NICexempt	168
element: SubContractorsTaxDeduction	168
element: SA103L	169
element: UKIncome	170
element: UKInterest	170
element: BankEtcAndGiltUntaxedInterest	170
element: AccruedIncomeSchemeAggregateAmount	170
element: TaxedUnitTrustEtcInterest	171
element: TaxTakenOff	171
element: TotalUKInterestAndTaxTakenOff	171
element: UKDividends	171
element: StockDividendsAmountReceived	172

element: BonusIssuesOfSecuritiesAndRedeemableShares	172
element: OtherDistributionsAmountReceived	172
element: TotalUKDividendsAndDistributions	172
element: ForeignIncome	172
element: Interest	173
element: ForeignInterestEtcAmount	173
element: ForeignTaxDeducted	173
element: UKTaxDeducted	173
element: Dividends	174
element: NonUKDividendsAmount	174
element: ForeignTaxDeducted	174
element: UKTaxDeducted	174
element: TotalNonUKIncome	174
element: OtherReceipts	175
element: AggregateSyndicateProfits	175
element: SpecialReserveFundNetWithdrawalRelease	175
element: StopLossRecoveries	176
element: CompensationReceipts	176
element: RepaymentOfForeignTaxDeduction	176
element: OtherNonsyndicateIncome	176
element: TotalOtherLloydsReceipts	177
element: TotalLloydsIncome	177
element: RepaymentOfForeignTaxTaxCreditRelief	177
element: LossesAndExpenses	178
element: AggregateSyndicateLosses	178
element: SpecialReserveFundNetTransfer	178
element: StopLossPremiumsPaid	178
element: PersonalQuotaShareAndExeatPremiums	179
element: EstateProtectionPlanPremiums	179
element: UnderwritingLoanInterest	179
element: LloydsMembersAssociationExpenses	179
element: MembersAgentProfitCommissionAndSalaries	179
element: BankGuaranteelettersOfCreditFees	180
element: AccountancyFees	180
element: OtherLloydsExpenses	180
element: TotalLossesAndExpenses	180
element: ProfitAmount	181
element: LossAmount	181
element: ForeignTax	181
element: ForeignTaxOnPersonalFundIncome	182
element: USIncomeTaxPaid	182
element: CanadianTaxPaid	182
element: SyndicateForeignTax	182
element: AdditionalPaymentsOfForeignTax	183
element: TotalForeignTax	183
element: TaxableProfits	183
element: ProfitAmount	183
element: ForeignTaxClaimedAsDeduction	184
element: UnusedLossesBroughtForward	184
element: TotalTaxableProfits	184
element: AllowableLosses	185
element: LossAmount	185
element: ForeignTaxClaimedAsDeduction	185
element: LossForTheYear	186
element: LossOffsetAgainstOtherIncome	186
element: LossCarriedBack	186
element: UnusedLossesToCarryForward	186
element: LossesReconciliation	187
element: LossesBroughtForward	187
element: LossesUsedAgainstProfitsOfYear	187
element: UnusedLossFromTheYear	187
element: TotalLossToCarryForward	188
element: NICs	188
element: PayClass2NICvoluntarily	188

element: Class2NICamount	189
choice:	189
element: Class4NICexempt	189
element: AdjustmentToClass4NICProfits	189
element: AnyOtherInformationSpace	189
element: SA104F	190
element: PartnershipDetails	191
element: PartnershipReferenceNumber	191
element: PartnershipDescription	191
element: DateJoinedPartnership	192
element: DateLeftPartnership	192
element: CashBasis	192
element: ShareOfProfits	193
element: DateBasisPeriodBegan	193
element: DateBasisPeriodEnded	194
element: ShareOfPartnershipProfitOrLoss	194
element: AdjustmentForBasisPeriod	194
element: ChangeOfAccountingPracticeAdjustment	194
element: AveragingAdjustment	194
element: ForeignTaxClaimedAsDeduction	195
element: OverlapReliefUsed	195
element: OverlapProfitCarriedForward	195
element: DisguisedRemuneration	195
element: AdjustedProfitForYear	195
element: LossesBroughtForward	196
element: TaxableProfitsAfterLosses	196
element: OtherBusinessIncome	196
element: TotalTaxableBusinessProfits	196
element: ShareOfLosses	197
element: AdjustedLossForYear	197
element: LossSetOffAgainstOtherIncome	197
element: LossToBeCarriedBack	197
element: TotalLossToCarryForward	198
element: NICs	198
element: PayClass2NICvoluntarily	198
element: Class2NICamount	198
choice:	199
element: Class4NICexempt	199
element: AdjustmentToClass4NICProfits	199
element: ShareOfUntaxedIncome	199
element: SavingsIncome	200
element: UKUntaxedSavingsIncomeShare	200
element: BasisPeriodAdjustment	200
element: AdjustedUKSavingsIncome	200
element: ForeignIncome	201
element: ForeignUntaxedSavingsIncomeShare	201
element: BasisPeriodAdjustment	201
element: TotalForeignTaxTakenOff	201
element: AdjustedForeignSavingsIncome	201
element: TotalUntaxedSavingsIncome	202
element: UKPropertyIncome	202
element: UKPropertyProfitLossShare	202
element: BasisPeriodAdjustment	203
element: LossBroughtForward	203
element: LossForYearSetOffAgainstOtherIncome	203
element: LossToBeCarriedForward	203
element: TaxableProfitsAfterAdjustmentAndLosses	203
element: ResidentialFinanceCosts	204
element: UnusedResidentialFinanceCostsBroughtForward	204
element: ShareOfFHLProfit	204
element: AdjustmentsToFHLProfit	204
element: TaxableFHLProfit	205
element: OtherUntaxedUKIncome	205
element: OtherUntaxedUKIncomeShare	205

element: BasisPeriodAdjustment	205
element: LossBroughtForward	206
element: TaxableProfit	206
element: OtherUntaxedUKIncome	206
element: ShareOfLossFromOtherUntaxedUKIncome	206
element: BasisPeriodAdjustment	207
element: TotalLossToCarryForward	207
element: OffshoreFundsIncome	207
element: OffshoreFundsIncomeShare	207
element: BasisPeriodAdjustment	207
element: ForeignTaxTakenOff	208
element: TaxableIncomeAfterAdjustmentAndForeignTax	208
element: OtherUntaxedForeignIncome	208
element: OtherUntaxedForeignIncomeShare	208
element: BasisPeriodAdjustment	209
element: LossBroughtForward	209
element: TotalForeignTaxTakenOff	209
element: TaxableProfit	210
element: ForeignLosses	210
element: ShareOfLossFromOtherUntaxedForeignIncome	210
element: BasisPeriodAdjustment	210
element: TotalLossToCarryForward	211
element: ResidentialFinanceCosts	211
element: UnusedResidentialFinanceCostsBroughtForward	211
element: TotalUntaxedIncome	211
element: TotalUntaxedIncome	211
element: OverlapReliefUsed	212
element: OverlapProfitCarriedForward	212
element: TotalUntaxedIncomeShare	212
element: ShareOfPartnershipIncome	212
element: ShareOfDividendIncome	213
element: DividendIncome	213
element: TotalForeignTaxTakenOff	213
element: TotalDividendIncome	213
element: ShareOfTaxedIncomeTaxableAt20Percent	214
element: ShareOfTaxedIncome	214
element: TotalForeignTaxTakenOff	214
element: TaxedIncomeTaxableAt20Percent	214
element: ShareOfOtherTaxedIncome	214
element: ShareOfTaxedIncome	215
element: TotalForeignTaxTakenOff	215
element: ShareOfTotalTaxedAndUntaxedIncome	215
element: ShareOfPartnershipTaxPaid	215
element: ShareOfIncomeTaxTakenOffPartnershipIncome	216
element: ShareOfTaxTakenOffByContractors	216
element: ShareOfTaxTakenOffTradingIncome	216
element: ShareOfTotalTaxTakenOff	216
element: SA104S	217
element: PartnershipDetails	217
element: PartnershipReferenceNumber	217
element: PartnershipDescription	218
element: DateJoinedPartnership	218
element: DateLeftPartnership	218
element: CashBasis	218
element: ShareOfPartnershipTradingOrProfessionalProfits	219
element: DateBasisPeriodBegan	219
element: DateBasisPeriodEnded	220
element: ShareOfPartnershipProfitOrLoss	220
element: AdjustmentForBasisPeriod	220
element: ChangeOfAccountingPracticeAdjustment	220
element: AveragingAdjustment	221
element: ForeignTaxClaimedAsDeduction	221
element: OverlapReliefUsed	221
element: OverlapProfitCarriedForward	221

element: DisguisedRemuneration	221
element: AdjustedProfitForYear	222
element: LossesBroughtForward	222
element: TaxableProfitsAfterLosses	222
element: OtherBusinessIncome	222
element: TotalTaxableBusinessProfits	223
element: ShareOfPartnershipTradingOrProfessionalLosses	223
element: AdjustedLossForYear	223
element: LossSetOffAgainstOtherIncome	223
element: LossToBeCarriedBack	224
element: TotalLossToCarryForward	224
element: NICs	224
element: PayClass2NICvoluntarily	224
element: Class2NICamount	225
choice:	225
element: Class4NICexempt	225
element: AdjustmentToClass4NICProfits	225
element: ShareOfUntaxedInterestEtc	226
element: ShareOfPartnershipsTaxPaid	226
element: ShareOfTaxTakenOffByContractors	226
element: ShareOfTaxTakenOffTradingIncome	226
element: AnyOtherInformationSpace	226
element: SA105	227
element: UKPropertyDetails	227
element: NumberOfProperties	227
element: PropertyIncomeCeasedInYear	228
element: IncomeFromPropertyLetJointly	228
element: RentARoomReliefClaim	228
element: FurnishedHolidayLettings	229
element: FurnishedHolidayLettingsIncome	230
element: PropertyIncomeAllowance	230
element: TraditionalAccounting	230
element: FurnishedHolidayLettingsExpenses	230
element: FurnishedHolidayLettingsInterestEtcCosts	230
element: FurnishedHolidayLettingsManagementEtcFees	231
element: FurnishedHolidayLettingsOtherExpenses	231
element: PrivateUseAdjustment	231
element: BalancingCharges	232
element: CapitalAllowances	232
element: AdjustedProfitForTheYear	232
element: LossesBroughtForward	232
element: TaxableProfitForYear	233
element: LossForYear	233
element: LossToCarryForward	233
element: InEEA	233
element: PeriodOfGraceElection	234
element: PropertyIncomeAndExpenses	234
element: TotalRentsAndOtherIncomeFromProperty	234
element: PropertyIncomeAllowance	234
element: TraditionalAccounting	235
element: TaxTakenOffAnyIncome	235
element: PremiumsForGrantOfALease	235
element: ReversePremiumsAndInducements	235
element: RentRatesInsuranceAndGroundRents	235
element: RepairsAndMaintenance	236
element: AllowableInterestAndOtherFinancialCharges	236
element: LegalManagementAndProfessionalFees	236
element: CostsOfServicesProvided	237
element: OtherPropertyExpenses	237
element: TaxableProfitOrLoss	237
element: PrivateUseAdjustment	238
element: BalancingCharges	238
element: AnnualInvestmentAllowance	238
element: ZeroEmissionGoodsVehicleAllowance	238

element: EnhancedCapitalAllowances	239
element: CostsOfReplacingDomesticItems	239
element: RentARoomExemptAmount	239
element: AdjustedProfitForTheYear	240
element: LossBroughtForward	240
element: TaxableProfitForTheYear	240
element: AdjustedLossForTheYear	240
element: LossSetOffAgainstTotalIncomeOfTheYear	241
element: LossToCarryForward	241
element: ResidentialFinanceCosts	241
element: UnusedResidentialFinanceCostsBroughtForward	242
element: SA106	242
element: UnremittableIncome	243
element: ForeignTaxCreditRelief	243
element: OverseasSavings	243
element: IncomeSource	243
element: CountryCode	244
element: IncomeBeforeTax	244
element: ForeignTax	244
element: SpecialWithholdingTax	244
element: ClaimToFTCR	245
element: TaxableAmountOnInterestAndOtherSavings	245
element: Totals	245
element: ForeignCompanies	245
element: IncomeSource	246
element: CountryCode	246
element: IncomeBeforeTax	246
element: ForeignTax	246
element: SpecialWithholdingTax	247
element: ClaimToFTCR	247
element: TaxableAmountOnInterestAndOtherSavings	247
element: Totals	247
element: OverseasPensions	248
element: IncomeSource	248
element: CountryCode	248
element: IncomeBeforeTax	248
element: ForeignTax	249
element: SpecialWithholdingTax	249
element: ClaimToFTCR	249
element: TaxableAmountOnInterestAndOtherSavings	249
element: Totals	250
element: OverseasDividendIncome	250
element: IncomeSource	250
element: CountryCode	250
element: IncomeBeforeTax	251
element: ForeignTax	251
element: SpecialWithholdingTax	251
element: ClaimToFTCR	251
element: TaxableAmountOnInterestAndOtherSavings	252
element: Totals	252
element: OverseasTrustIncome	252
element: IncomeSource	252
element: CountryCode	253
element: IncomeBeforeTax	253
element: ForeignTax	253
element: SpecialWithholdingTax	253
element: ClaimToFTCR	254
element: TaxableAmountOnInterestAndOtherSavings	254
element: Totals	254
element: ResidentialPropertyIncomeOrRestrictedFinanceCosts	254
element: UnusedTOAAresidentialFinanceCostsBroughtForward	255
element: OverseasLandAndPropertyIncomeDetails	255
element: TotalRentsAndOtherPropertyReceipts	256
element: PropertyIncomeAllowance	256

element: TraditionalAccounting	256
element: NumberOfProperties	256
element: PremiumsPaidForLease	257
element: AllowablePropertyExpenses	257
element: NetProfitOrLoss	257
element: PrivateUseAdjustment	257
element: BalancingCharges	258
element: CapitalAllowances	258
element: ZeroEmissionGoodsVehicleAllowance	258
element: CostsOfReplacingDomesticItems	259
element: AdjustedProfitOrLossForTheYear	259
element: ResidentialFinanceCosts	259
element: UnusedResidentialFinanceCostsBroughtForward	260
element: PropertyAbroadCountry	260
element: PropertyAbroadProfitOrLoss	260
element: PropertyAbroadForeignTax	260
element: PropertyAbroadUKtaxTakenOff	261
element: PropertyAbroadClaimToFTCR	261
element: PropertyAbroadTotalAmount	261
element: TotalAdjustedProfitOrLoss	261
element: LossBroughtForward	261
element: TotalTaxableProfit	262
element: TotalForeignTaxTakenOff	262
element: TotalSpecialWithholdingTax	262
element: TotalTaxableAmount	262
element: LossSetOffAgainstTotalIncome	263
element: LossToCarryForward	263
element: ForeignTaxPaid	263
element: ClaimToFTCRCountryCode	263
element: ClaimToFTCRForeignTax	264
element: ClaimToFTCRClaimForFTCR	264
element: ClaimToFTCRAmountChargable	264
element: CapitalGains	264
element: ChargeableGainsUKRules	265
element: ChargeableGains	265
element: NumberOfDaysOverWhichGainAccrued	265
element: ChargeableGainsForeignRules	265
element: ChargeableGains	265
element: NumberOfDaysOverWhichGainAccrued	266
element: ForeignTaxPaid	266
element: ForeignTaxCreditReliefClaim	266
element: TotalForeignTaxCreditReliefOnGains	266
element: SpecialWithholdingTax	267
element: OtherOverseasIncomeAndGains	267
element: OffshoreFundGainsAndNonResidentTrustIncome	267
element: BenefitsFromOverseasTrustsEtc	267
element: ForeignLifeInsuranceGains	267
element: NumberOfYearsSincePolicyMade	268
element: TaxTreatedAsPaid	268
element: OmittedAmountTransferOfAssetsExemption	268
element: SA107	269
element: IncomeFromTrustsAndSettlements	269
element: DiscretionaryIncomePayment	269
element: DiscretionaryIncomePaymentNetAmount	269
element: PaymentsFromSettlorInterestedTrusts	269
element: NondiscretionaryIncomeEntitlementFromTrusts	270
element: NonDiscretionaryIncomeTaxedAtBasicRate	270
element: NonDiscretionaryIncomeTaxedAtLowerRate	270
element: NonDiscretionaryIncomeTaxedAtDividendRate	270
element: IncomeFromTrustsEtcNonResidentTrustees	271
element: IncomeChargeableOnSettlors	271
element: NetSettlorIncomeTaxedAtBasicRate	271
element: NetSettlorIncomeTaxedAtLowerRate	271
element: NetSettlorIncomeTaxedAtDividendRate	272

element: NetSettlorIncomeTaxedAtTrustRate	272
element: SavingsIncomeAtTrustRate	272
element: NetSettlorIncomeTaxedAtDividendTrustRate	272
element: GrossSettlorIncomeToBeTaxedAtBasicRate	272
element: GrossSettlorIncomeToBeTaxedAtLowerRate	273
element: AmountOfUKLifeInsurancePolicy	273
element: IncomeFromEstates	273
element: UKEstates	273
element: EstateIncomeTaxedAtBasicRate	273
element: EstateIncomeTaxedAtLowerRate	274
element: EstateIncomeTaxedAtDividendRate	274
element: EstateIncomeTaxedAtNonrepayableBasicRate	274
element: IncomeTaxedAtNonrepayableLowerRate	274
element: ForeignEstates	274
element: ForeignEstateIncome	275
element: ReliefForUKTaxAccountedFor	275
element: ForeignTax	275
element: IncomeFromResidentialProperty	275
element: ResidentialPropertyIncomeOrRestrictedFinanceCosts	275
element: UnusedResidentialFinanceCostsBroughtForward	276
element: AnyOtherInformationSpace	276
element: SA108	276
element: ResidentialPropertyAndCarriedInterest	277
element: NumberOfDisposals	277
element: DisposalProceeds	277
element: AllowableCosts	278
element: GainsInTheYear	278
element: LossesInTheYear	278
element: ClaimOrElectionMade	278
element: GainOrLossRelatingToNRCGT	279
element: NRCGTtaxAlreadyCharged	279
element: GainOrLossFromRTTreturn	279
element: RTTtaxAlreadyCharged	279
element: CarriedInterest	280
element: OtherPropertyAssetsAndGains	280
element: NumberOfDisposals	280
element: DisposalProceeds	281
element: AllowableCosts	281
element: GainsInTheYear	281
element: AttributedGains	281
element: LossesInTheYear	282
element: ClaimOrElectionMade	282
element: GainFromRTTreturn	282
element: RTTtaxAlreadyCharged	282
element: ListedSharesAndSecurities	283
element: NumberOfDisposals	283
element: DisposalProceeds	283
element: AllowableCosts	284
element: GainsInTheYear	284
element: LossesInTheYear	284
element: ClaimOrElectionMade	284
element: GainFromRTTreturn	285
element: RTTtaxAlreadyCharged	285
element: UnlistedSharesAndSecurities	286
element: NumberOfDisposals	286
element: DisposalProceeds	286
element: AllowableCosts	287
element: GainsInTheYear	287
element: LossesInTheYear	287
element: ClaimOrElectionMade	287
element: GainFromRTTreturn	288
element: RTTtaxAlreadyCharged	288
element: GainsExceedingESSlimit	288
element: GainsInvestedUnderSeedEIS	289

element: LossesUsedAgainstReturnYearIncome	289
element: SEISandEISlossReliefInReturnYear	289
element: LossesUsedAgainstPreviousReturnYearIncome	289
element: SEISandEISlossReliefInPreviousReturnYear	290
element: LossesAndAdjustments	290
element: LossesBroughtForwardAndUsedInTheReturnYear	290
element: IncomeLossesOfTheReturnYearSetAgainstGains	291
element: LossesToBeCarriedForward	291
element: LossesUsedAgainstEarlierReturnYearsGain	291
element: GainsQualifyingForEntrepreneursReliefGainsBefore23june2010	291
element: GainsQualifyingForEntrepreneursReliefGainsOnOrAfter23june2010	291
element: AdjustmentToCGT	292
element: NonResidentdualResidentTrustLiability	292
element: EstimateOrValuation	292
element: AnyOtherInformationSpace	292
element: SA109	293
element: ResidenceStatus	293
element: NotResidentInUK	293
element: ClaimForOverseasWorkdayRelief	294
element: RequestForSplitYearTreatment	294
element: MoreThanOneCaseOfSplitYearTreatmentApplies	294
element: ResidentInUKForPreviousYear	294
element: ClaimForOverseasWorkdayReliefWhichIncludesPYamount	295
element: SplitYearTreatmentDateFromWhichTheUKpartYearBeginsOrEnds	295
element: MeetTheThirdAutomaticOverseasTest	295
element: HadAGapBetweenEmploymentsInThisTaxYear	295
element: HadAHomeOverseas	296
element: TimeSpentInUK	296
element: NumberOfDaysSpentInUK	296
element: NumberOfDaysDueToExceptionalCircumstances	296
element: HowManyTiesToUK	297
element: NumberOfWorkdaysInUKForEmployment	297
element: NumberOfWorkdaysSpentOverseas	297
element: PersonalAllowances	297
element: PersonalAllowancesClaimDueToDTA	298
element: PersonalAllowancesClaimOnOtherBasis	298
element: CodeForCountryOfNationalityOrResidence	298
element: ResidenceInOtherCountries	298
element: CodeForCountryOfResidenceForTaxInYear	299
element: CodeForCountryOfResidenceInPreviousYear	299
element: AmountOfDTAincomeForWhichPartialReliefsClaimed	299
element: DTAReliefClaimResidenceInAnotherCountry	299
element: DTAReliefClaimOtherProvisions	299
element: Domicile	300
element: DomiciledOutsideTheUKForTax	300
element: ConditionA	300
element: ConditionB	300
element: YearsUKresident	301
element: FirstYearOrAlwaysDomiciledOutsideUK	301
element: DateDomicileChanged	301
element: BornInUKButNonUKDomicile	301
element: DateOfComingToLiveInUK	302
element: RemittanceBasis	302
element: Remittancebasisclaim	302
element: UnremittedIncomeAndGainsUnremittedIncomeAndGainsUnder2000	303
element: DeemedUKdomicileAndPreviouslyClaimedRemittanceBasis	303
element: UKResidentFor12OutOf14Years	303
element: UKResidentFor7OutOf9YearsUKResident	304
element: LessThan18Years	304
element: NominatedIncomeAmount	304
element: NominatedCapitalGainsAmount	304
element: AdjustmentToPaymentsOnAccount	305
element: RemittedIncomeOrGains	305
element: InvestmentInQualifyingBusiness	305

element: AmountOfReliefClaimedForInvestmentInQualifyingBusiness	305
element: CompanyRegistrationNumber	306
element: PreviousInvestmentNoLongerQualifies	306
element: AnyOtherInformationSpace	306
element: SA110	306
element: SelfAssessment	307
element: TotalTaxEtcDue	307
element: StudentLoanRepaymentDue	307
element: Class4NICsDue	307
element: Class2NICsDue	308
element: CapitalGainsTaxDue	308
element: PensionChargesDue	308
element: UnderpaidTax	308
element: UnderpaidTaxForEarlierYearsIncludedInCode	308
element: UnderpaidTaxForYearIncludedInFutureCode	309
element: OutstandingDebtCodedOutAmount	309
element: PaymentsOnAccount	309
element: ClaimToReducePaymentsOnAccount	309
element: FirstPaymentOnAccount	310
element: SurplusAllowances	310
element: SurplusBlindPersonsAllowance	310
element: SurplusMarriedCouplesAllowance	310
element: AdjustmentsToTaxDue	311
element: IncreaseInTaxFromAdjustmentToEarlierYears	311
element: DecreaseInTaxFromAdjustmentToEarlierYears	311
element: NextYearsRepaymentClaimedNow	311
element: AnyOtherInformationSpace	312
element: WelshReturn	312
element: TaxpayerName	312
element: Declaration	312
choice:	313
element: IndividualDeclaration	313
element: AgentDeclaration	313
element: AttachedFiles	313
element: Attachment	313
attribute: FileFormat	314
attribute: Filename	314
attribute: Size	314
attribute: Description	314
MTR_ContactDetailsStructure	316
type: MTR_ContactDetailsStructure	316
element: Name	316
element: Ttl	316
element: Fore	317
element: Sur	317
element: Email	317
attribute: Type	317
attribute: Preferred	317
element: Telephone	318
element: Fax	318
MTR_EmailType	319
type: MTR_EmailType	319
MTR_IRdecimalType	320
type: MTR_IRdecimalType	320
MTR_IRheaderStringType	321
type: MTR_IRheaderStringType	321
MTR_ISOcurrencyType	322
type: MTR_ISOcurrencyType	322
MTR_SA106SourceOfForeignIncomeTotals	323
type: MTR_SA106SourceOfForeignIncomeTotals	323
element: SWTORUKTax	323
element: TaxableAmount	323
MTR_SA28charStringType	324
type: MTR_SA28charStringType	324

MTR_SACGTreliefCodeType	325
type: MTR_SACGTreliefCodeType	325
MTR_SAMTRNINOType	326
type: MTR_SAMTRNINOType	326
MTR_SAMTRdateType	327
type: MTR_SAMTRdateType	327
MTR_SAaddressStructure	328
type: MTR_SAaddressStructure	328
element: Line	328
element: ShortLine	328
element: PostCode	328
MTR_SAbuildingSocietyReferenceType	329
type: MTR_SAbuildingSocietyReferenceType	329
MTR_SAcountryCodeType	330
type: MTR_SAcountryCodeType	330
MTR_SAfilenameType	331
type: MTR_SAfilenameType	331
MTR_SAmonetaryType	332
type: MTR_SAmonetaryType	332
MTR_SAnonEmptyStringType	333
type: MTR_SAnonEmptyStringType	333
MTR_SAnonNegativeMonetaryType	334
type: MTR_SAnonNegativeMonetaryType	334
MTR_SAnonNegativeNonZeroMonetaryType	335
type: MTR_SAnonNegativeNonZeroMonetaryType	335
MTR_SAnonZeroMonetaryType	336
type: MTR_SAnonZeroMonetaryType	336
MTR_SApostCodeType	337
type: MTR_SApostCodeType	337
MTR_SAstringType	338
type: MTR_SAstringType	338
MTR_SAtaxYearType	339
type: MTR_SAtaxYearType	339
MTR_SAtelephoneNumberType	340
type: MTR_SAtelephoneNumberType	340
MTR_TelephoneStructure	341
type: MTR_TelephoneStructure	341
attribute: Type	341
attribute: Mobile	341
attribute: Preferred	341
element: Number	341
element: Extension	341
MTR_UTRtype	343
type: MTR_UTRtype	343
MTR_WorkHomeType	344
type: MTR_WorkHomeType	344
MTR_YesNoType	345
type: MTR_YesNoType	345
MTR_YesType	346
type: MTR_YesType	346
schema document: GovTalk-Envelope	347
GovTalkMessage	348
element: GovTalkMessage	349
element: EnvelopeVersion	349
element: Header	349
element: MessageDetails	349
element: Class	349
element: Qualifier	350
element: Function	350
element: TransactionID	350
element: AuditID	351
element: CorrelationID	351
element: ResponseEndPoint	351
attribute: PollInterval	351

element: Transformation	351
element: GatewayTest	352
element: GatewayTimestamp	352
element: SenderDetails	352
element: IDAuthentication	352
element: SenderID	352
element: Authentication	353
element: Method	353
element: Role	353
choice:	353
element: Value	354
element: Signature	354
element: X509Certificate	354
element: EmailAddress	354
element: GovTalkDetails	354
element: Keys	355
element: Key	355
attribute: Type	355
element: TargetDetails	355
element: Organisation	355
element: GatewayValidation	356
element: Processed	356
element: Result	356
element: ChannelRouting	356
element: Channel	356
choice:	357
element: URI	357
element: Name	357
element: Product	357
element: Version	357
element: ID	358
attribute: Type	358
element: Timestamp	358
element: GovTalkErrors	358
element: Error	358
element: RaisedBy	358
element: Number	359
element: Type	359
element: Text	359
element: Location	359
element: GatewayAdditions	360
anyAttribute:	360
any:	360
element: Body	360
anyAttribute:	360
any:	360
UnicodeNameString	361
type: UnicodeNameString	361
Rule Index	362
Rule Documentation	374
Mapping Id Index	421
Index	430

How to read this document

Navigation

If you are reading this on a computer, then there are a lot of places that you can click to be taken to a definition.

Some of these are coloured blue, however there are other places, such as diagrams and the contents/index pages that are also clickable. If this is your first time, just try clicking on anything that you want more information about.

If you are reading this on paper, there is an index of structures and rules at the end of the document.

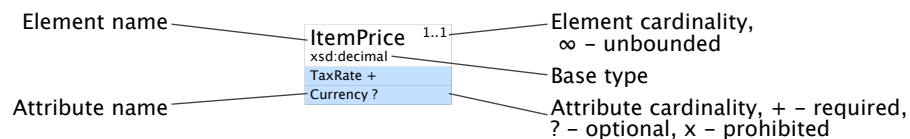
Schemas

Each schema has a summary page, showing information about the Schema, such as its namespace, version, schema location, and a list of the globals defined in the schema.

Structures

Structures are represented graphically in diagrams (as explained below), and as a textual table of properties. These can be restrictions on the information allowed in that part of the structure, or information about the structure, such as a description of purpose.

Diagrams



Parents are linked to child elements, if such exist, via lines. These lines may link to non–element boxes, such as "choice" and "sequence" that represent choices between child elements, and a sequence of child elements respectively.

Rules

Before the Index is a section summarising all of the rules defined on elements of this [output stream/schema]. This lists the error code, or rule identifier and descriptions of the rules, along with which page the structure on which they appear occurs.

Patterns

Pattern validation on a box element is a way to restrict what entries are valid for that box.

Patterns only apply to text–based elements (strings, numbers or dates) where a certain format is required. When multiple patterns are specified on the same box, then an entry in that box matching any one of those patterns will be allowed. When a box has a type restricted by a pattern, as well as a pattern of its own, only entries matching both patterns are allowed.

The official definition of how patterns are used is available at <http://www.w3.org/TR/xmlschema-2/#rf-pattern>.

Useful examples can be found at https://www.w3schools.com/xml/schema_facets.asp.

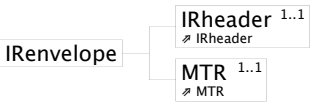
XML Definitions

schema: MTR

URI	http://www.govtalk.gov.uk/taxation/SA/SA100/18-19/1
Schema location	MTR-v1-1.xsd
version	1.1
Audience	e-service developers
Contributor	CoreFiling Ltd
Coverage.Spatial	UK
Coverage.Temporal.Beginning Date	2018-04-06
Coverage.Temporal.EndDate	2019-04-05
Creator	HMRC
Identifier	MTR-1.1
Publisher	HMRC
Title	SA Main Tax Return Transaction Schema
Type	message
Language	[ISO 639-2/B] ENG
Rights.Copyright	(C) Crown Copyright 2001-2019
Subject	Economics, Finance and Tax
Date.Created	2007-02-07
Date.Modified	2019-01-16

schema contents:

element	IRenvelope
element	IRheader
element	MTR



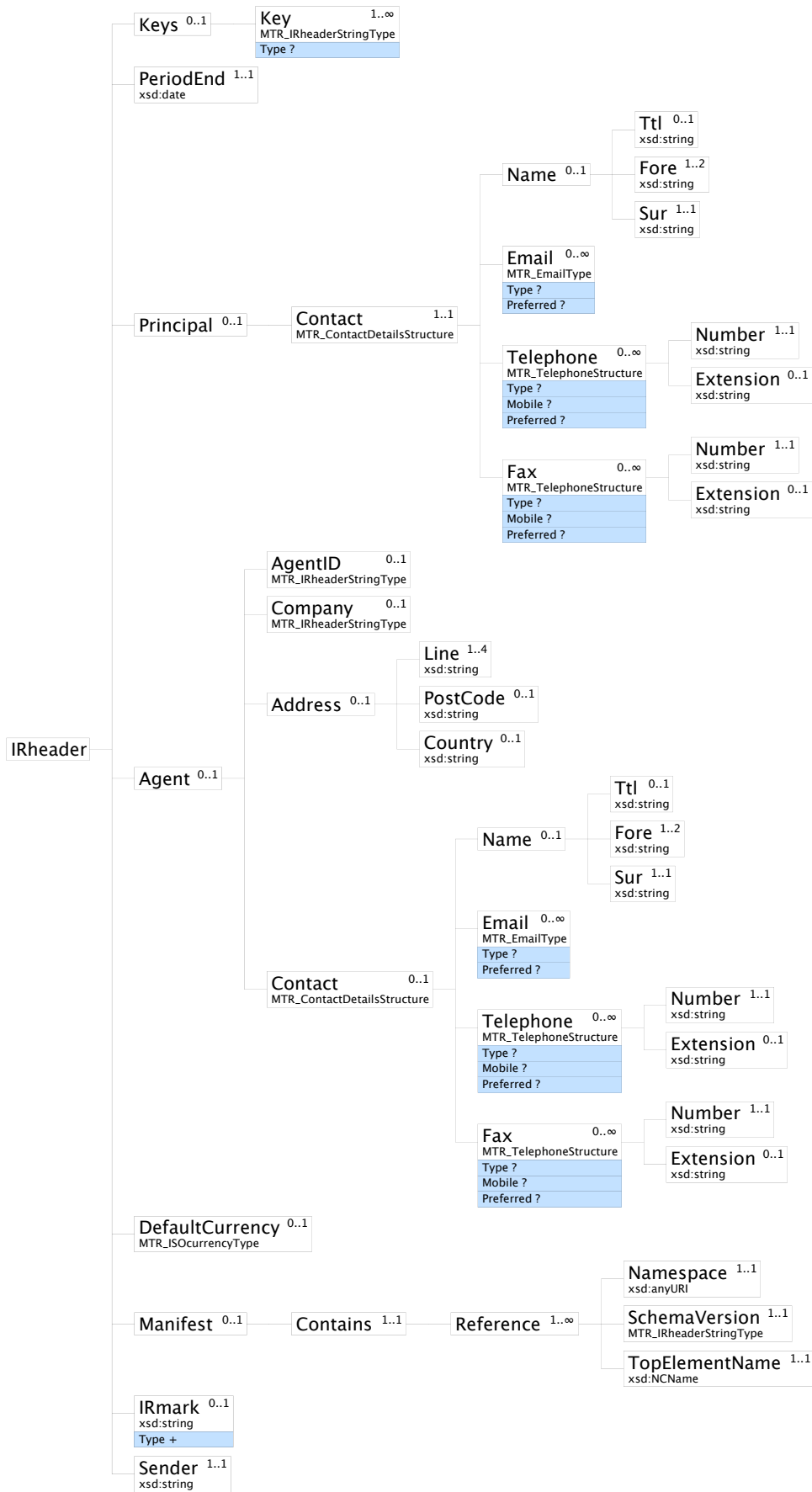
path	/IRenvelope
------	-------------

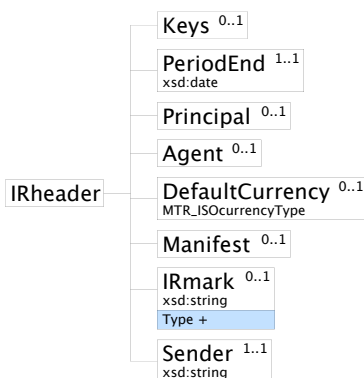


ref	IRheader
path	/IRenvelope/IRheader
cardinality	1..1
documentation	The following elements from the IRheader are required for SA MTR returns: Keys, PeriodEnd, DefaultCurrency, Manifest, IRmark



ref	MTR
path	/IRenvelope/MTR
cardinality	1..1

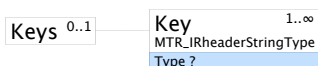




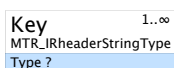
path	/IRheader
------	-----------

validation rule:

error code: 5004	description: At least one key must exist in the IRheader
transactional message (en)	At least one key must exist in the IRheader



path	/IRheader/Keys
cardinality	0..1
documentation	This element contains identifiers for the sender of the message. Each identifier is contained within a <Key> element. Each <Key> element also contains a 'Type' attribute which describes the identifier type (e.g. <Key Type='UTR'>, <Key Type='TaxOfficeNumber'>, <Key Type='TaxOfficeReference'>).
id	[Keys]



base	MTR_IRheaderStringType
path	/IRheader/Keys/Key
cardinality	1..∞
example	S1294
id	[Key]

validation rule:

error code: 5005	description: Keys in the IR header must also exist in the GovTalk header with the same value
transactional message (en)	Keys in the GovTalkDetails do not match those in the IRheader.

base	MTR_IRheaderStringType
path	/IRheader/Keys/Key/@Type
cardinality	0..1
example	TaxOfficeReference
id	[Type]

element: PeriodEnd

XML

PeriodEnd 1..1
xsd:date

base	xsd:date
path	/IRheader/PeriodEnd
cardinality	1..1
example	2008-01-01

element: Principal

XML

Principal 0..1 — Contact 1..1
MTR_ContactDetailsStructure

path	/IRheader/Principal
cardinality	0..1

element: Contact

XML

Contact 1..1
MTR_ContactDetailsStructure

- Name 0..1
- Email 0..∞
MTR_EmailType
Type ?
Preferred ?
- Telephone 0..∞
MTR_TelephoneStructure
Type ?
Mobile ?
Preferred ?
- Fax 0..∞
MTR_TelephoneStructure
Type ?
Mobile ?
Preferred ?

base	MTR_ContactDetailsStructure
path	/IRheader/Principal/Contact
cardinality	1..1

element: Agent

XML

Agent 0..1

- AgentID 0..1
MTR_IRheaderStringType
- Company 0..1
MTR_IRheaderStringType
- Address 0..1
- Contact 0..1
MTR_ContactDetailsStructure

path	/IRheader/Agent
cardinality	0..1

element: AgentID

XML

AgentID 0..1
MTR_IRheaderStringType

base	MTR_IRheaderStringType
path	/IRheader/Agent/AgentID
cardinality	0..1
example	SM1

documentation	This identifier is for the agent's own reference and is not the same as any agent's credentials that might be used to identify the agent to the Government Gateway.
minLength	1
maxLength	35

element: **Company**

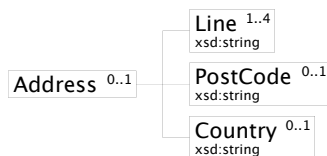
XML

Company 0..1
MTR_IRheaderStringType

base	MTR_IRheaderStringType
path	/IRheader/Agent/Company
cardinality	0..1
example	CoreFiling Ltd.
minLength	1
maxLength	35

element: **Address**

XML



path	/IRheader/Agent/Address
cardinality	0..1
description	Represents an international address

element: **Line**

XML

Line 1..4
xsd:string

base	xsd:string
path	/IRheader/Agent/Address/Line
cardinality	1..4
description	A line of the address
example	Rectory Stable Cottage
minLength	1
maxLength	35
pattern	[A-Za-z0-9 ~!"@#\$\$%&'(\)* \+, \- \. / ; < = > \? \[\] \^ _ \{ \} £ €]*
id	[LINE]

element: **PostCode**

XML

PostCode 0..1
xsd:string

base	xsd:string
path	/IRheader/Agent/Address/PostCode
cardinality	0..1
description	Generic postal or zip code
example	AA1 1AA
minLength	1

maxLength	8
pattern	[A-Za-z0-9 ~!"@#\$%&'(\)\ * \+, - . /:;<=> \?[\[\]\^_ \{\}£€]*
id	[POSTCODE]

element: Country

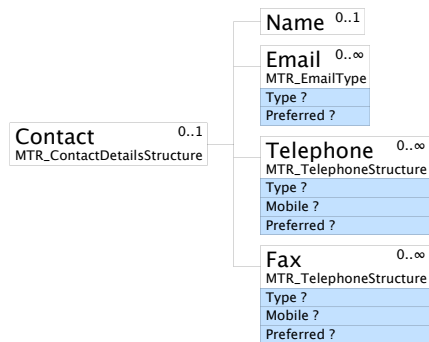
XML

Country 0..1
xsd:string

base	xsd:string
path	/IRheader/Agent/Address/Country
cardinality	0..1
description	Country within address
example	UK
minLength	1
maxLength	35
pattern	[A-Za-z0-9 ~!"@#\$%&'(\)\ * \+, - . /:;<=> \?[\[\]\^_ \{\}£€]*
id	[COUNTRY]

element: Contact

XML



base	MTR_ContactDetailsStructure
path	/IRheader/Agent/Contact
cardinality	0..1

element: DefaultCurrency

XML

DefaultCurrency 0..1
MTR_ISOCurrencyType

base	MTR_ISOCurrencyType
path	/IRheader/DefaultCurrency
cardinality	0..1
description	Default currency for amounts where currency is not specified. This is currently restricted to only allow GBP.
example	GBP

enumerated values:

GBP	GBP
-----	-----

element: Manifest

XML

Manifest 0..1 — Contains 1..1

path	/IRheader/Manifest
------	--------------------

cardinality	0..1
-------------	------

element: Contains

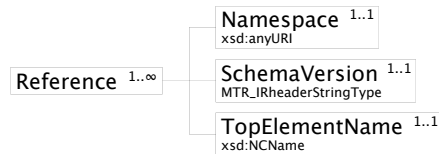
XML



path	/IRheader/Manifest/Contains
cardinality	1..1

element: Reference

XML



path	/IRheader/Manifest/Contains/Reference
cardinality	1..∞
id	[REFERENCE]

element: Namespace

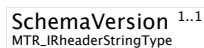
XML



base	xsd:anyURI
path	/IRheader/Manifest/Contains/Reference/Namespace
cardinality	1..1
example	http://www.corefiling.com
id	[NAMESPACE]

element: SchemaVersion

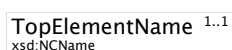
XML



base	MTR_IRheaderStringType
path	/IRheader/Manifest/Contains/Reference/SchemaVersion
cardinality	1..1
example	2002-v0.00
maxLength	13
pattern	[0-9]{4}\-v[0-9]{1,3}\.[0-9]{1,3}\.[0-9]{1,3}?
id	[SCHEMAVERSION]

element: TopElementName

XML



base	xsd:NCName
path	/IRheader/Manifest/Contains/Reference/TopElementName
cardinality	1..1
example	A
id	[TOPELEMENTNAME]

IRmark 0..1
xsd:string
Type +

base	xsd:string
path	/IRheader/IRmark
cardinality	0..1
example	RPfWtxHeCZRcwfitnIjmkK9xc4OQ=

base	MTR_IRheaderStringType
path	/IRheader/IRmark/@Type
cardinality	1..1
example	generic

enumerated values:

SAonly	SAonly
generic	generic

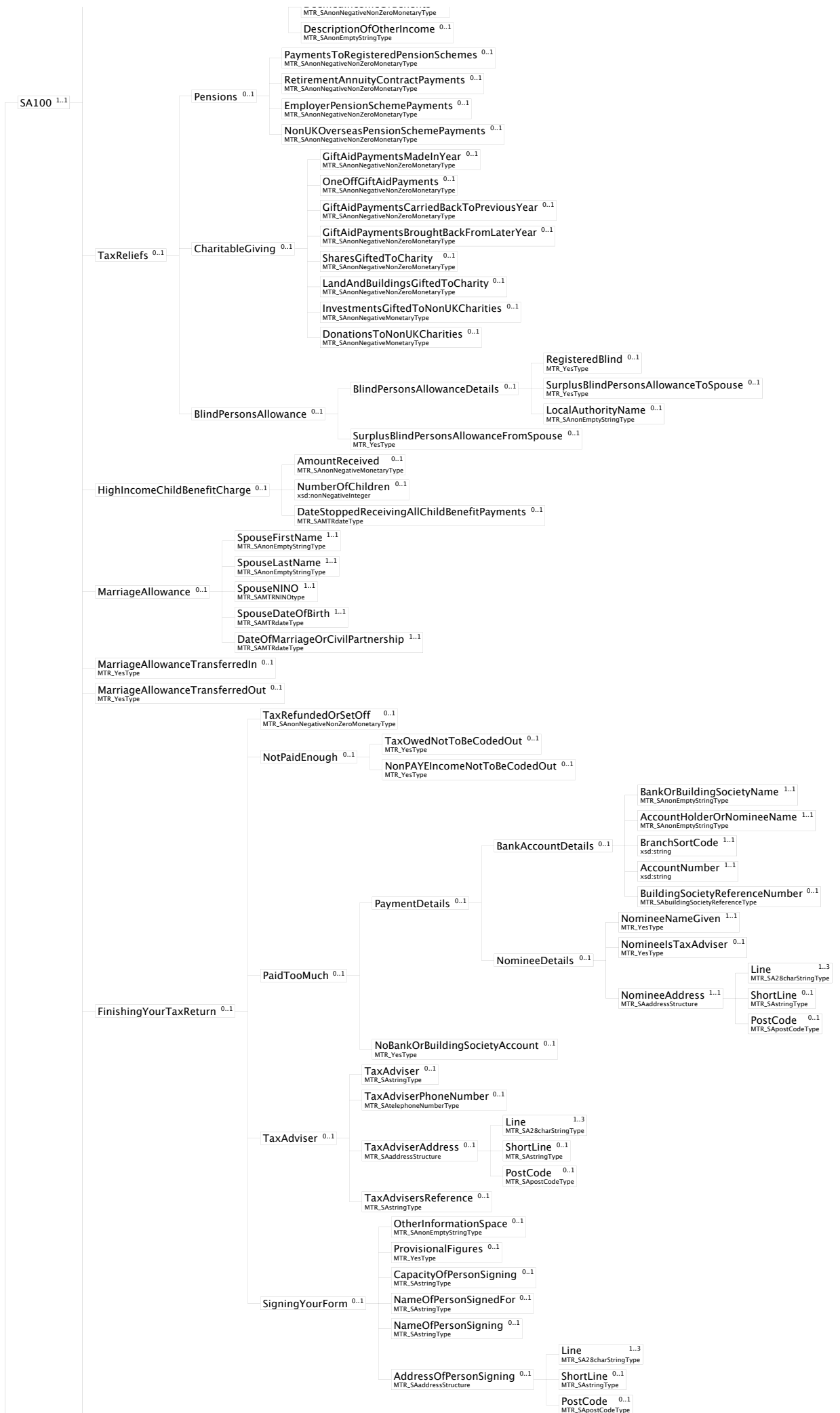
Sender 1..1
xsd:string

base	xsd:string
path	/IRheader/Sender
cardinality	1..1
example	Individual

enumerated values:

Individual	Individual
Company	Company
Agent	Agent
Bureau	Bureau
Partnership	Partnership
Trust	Trust
Employer	Employer
Government	Government
Acting in Capacity	Acting in Capacity
Other	Other

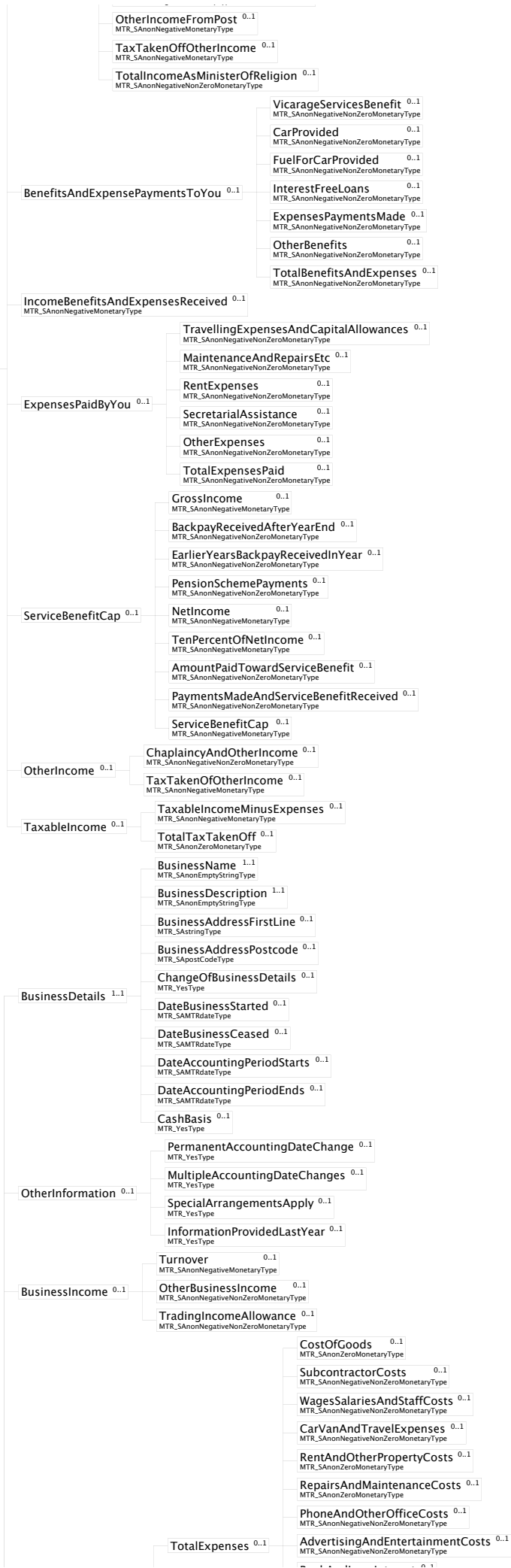


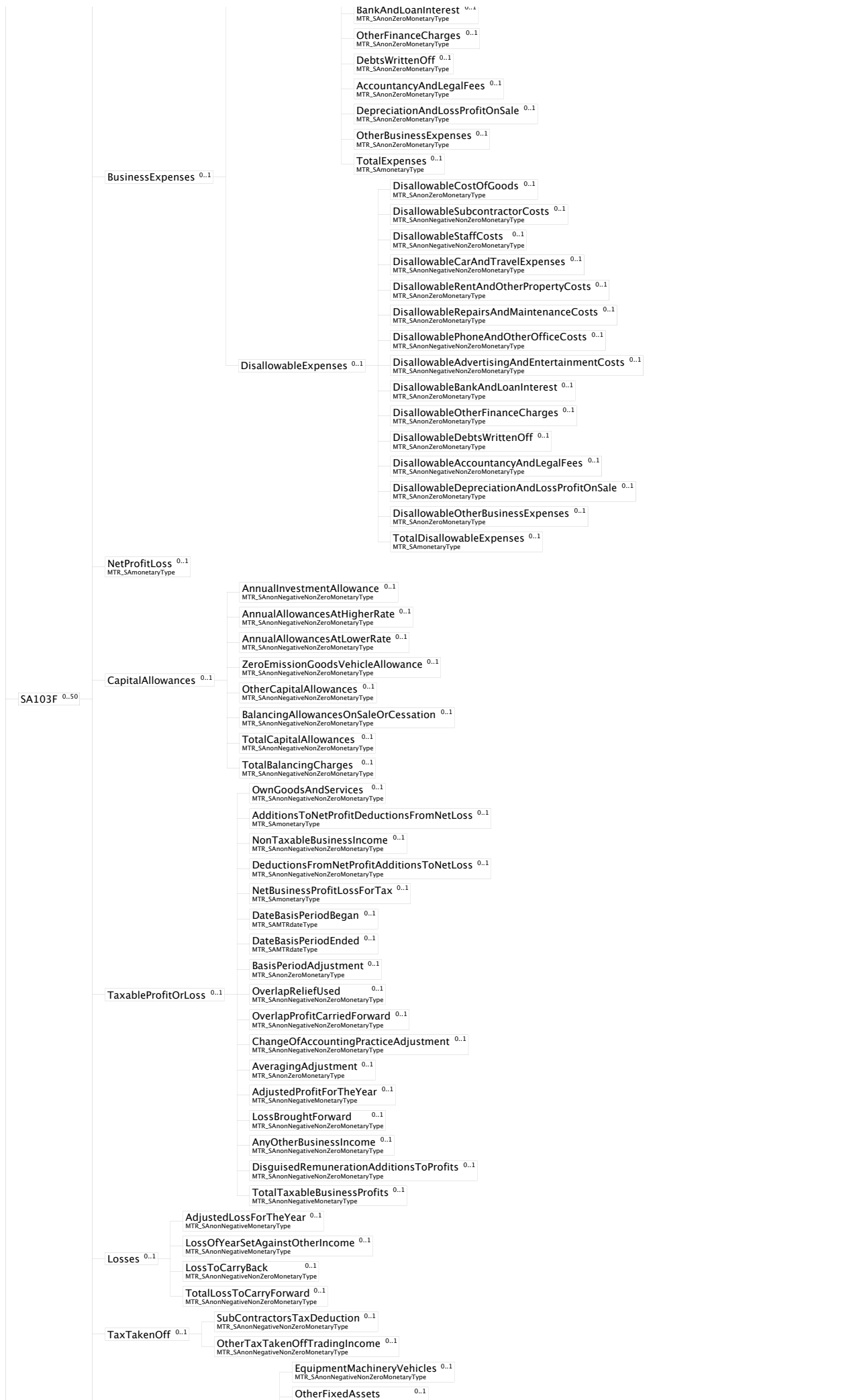


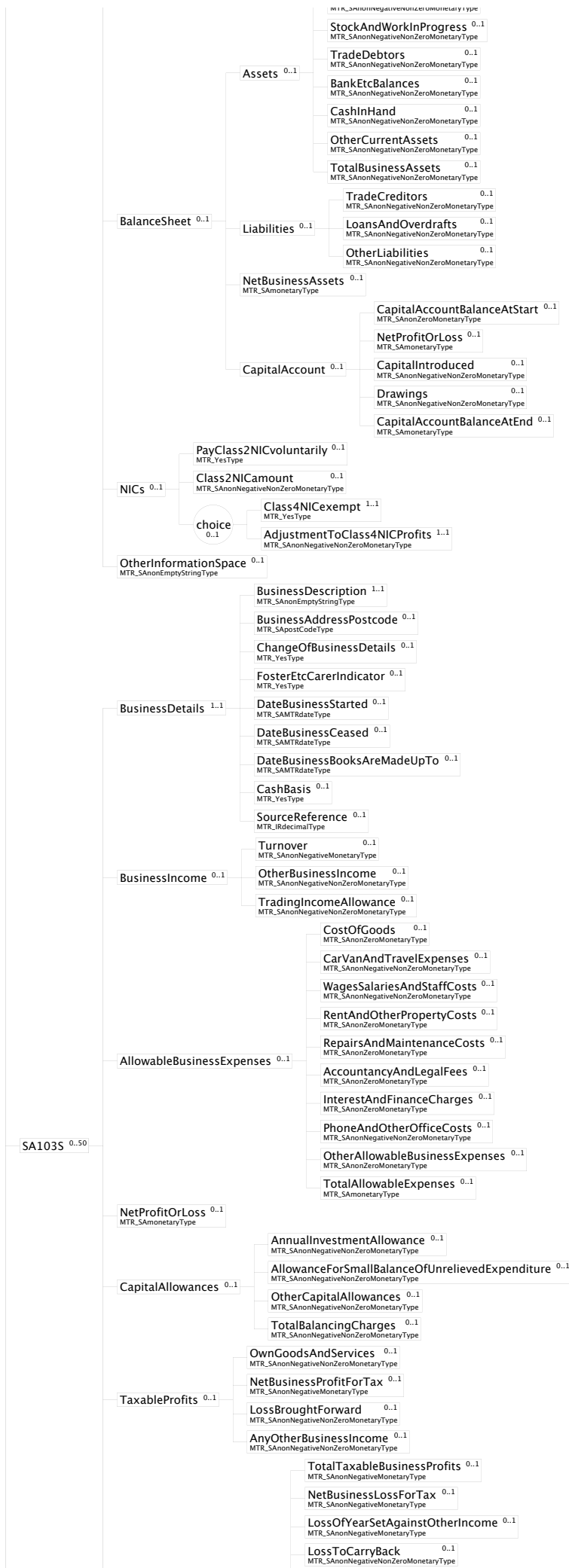




SA102M 0..50

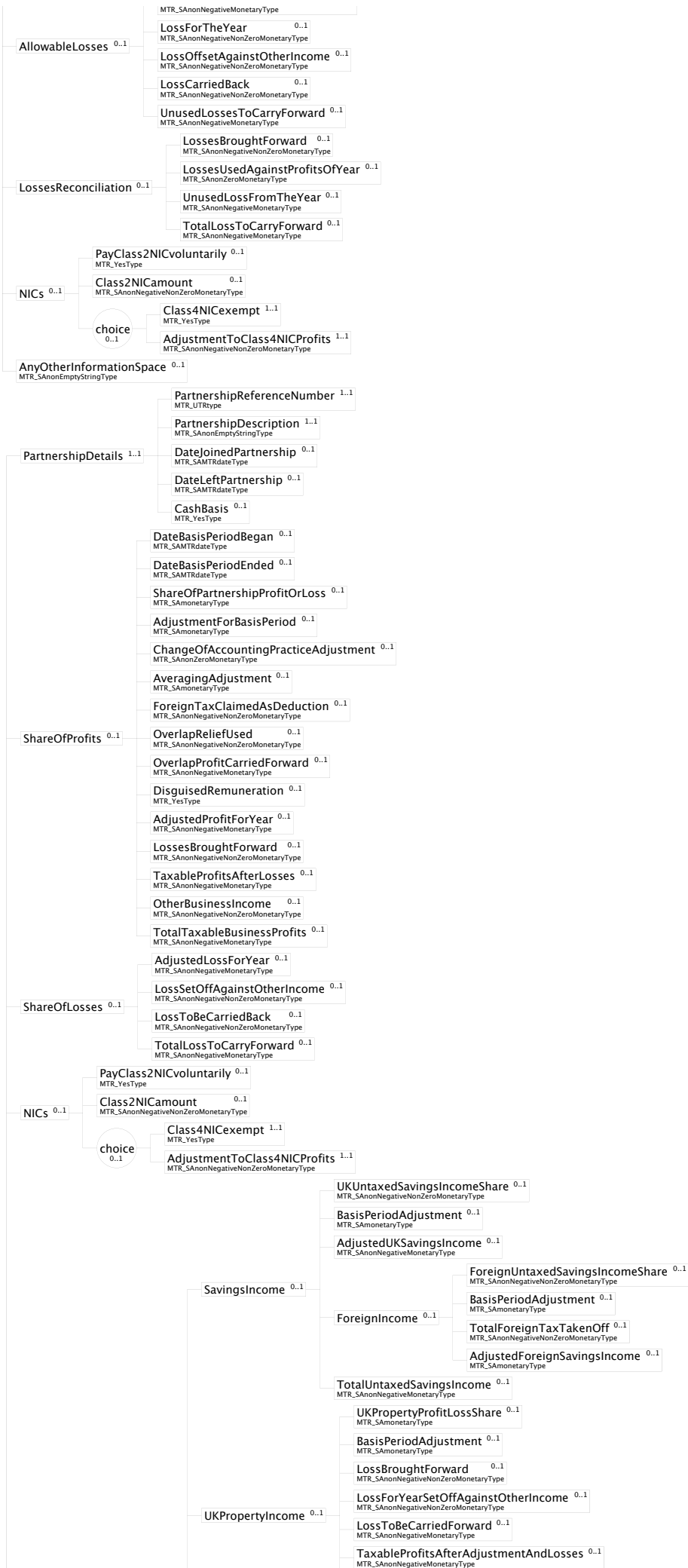


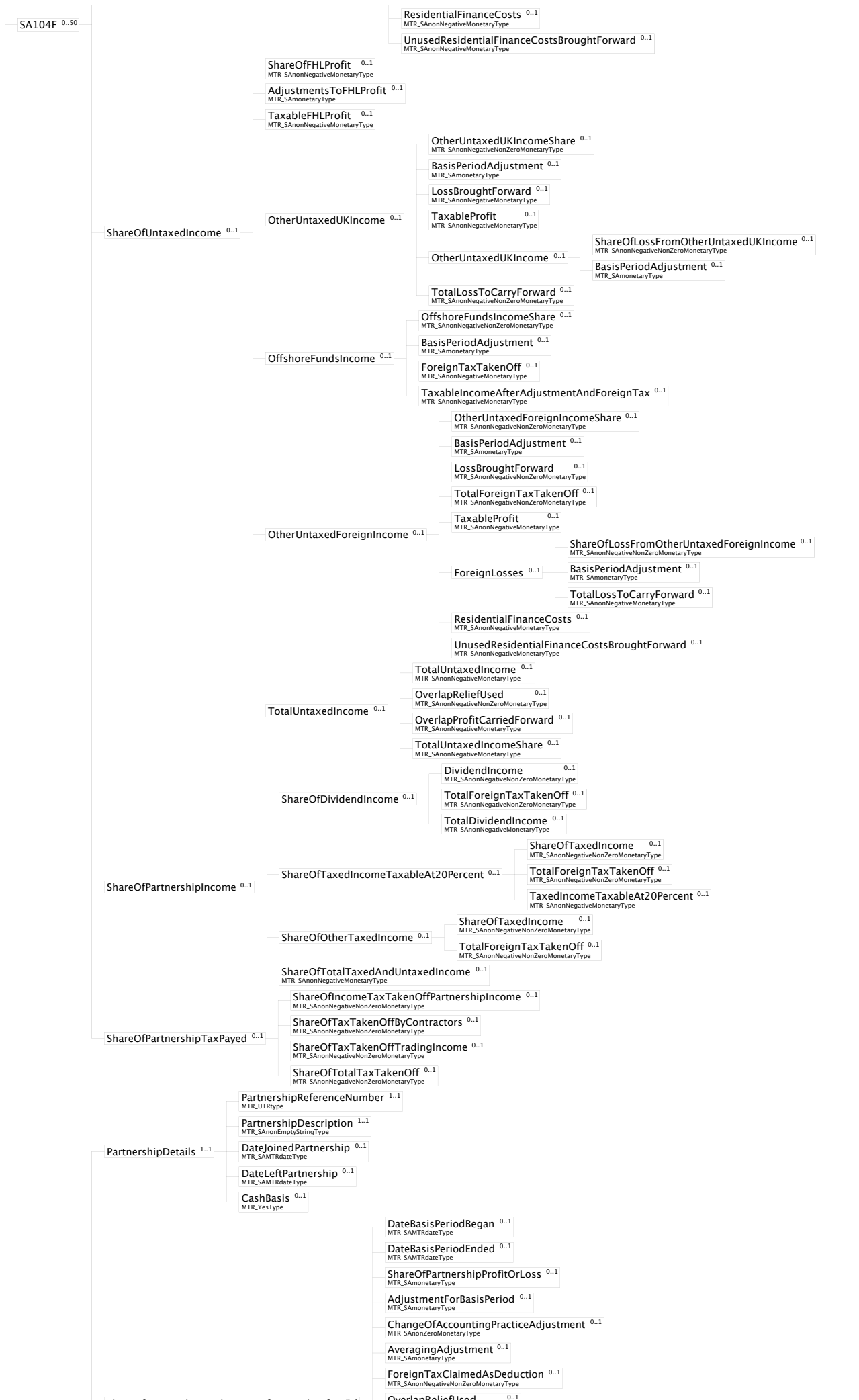




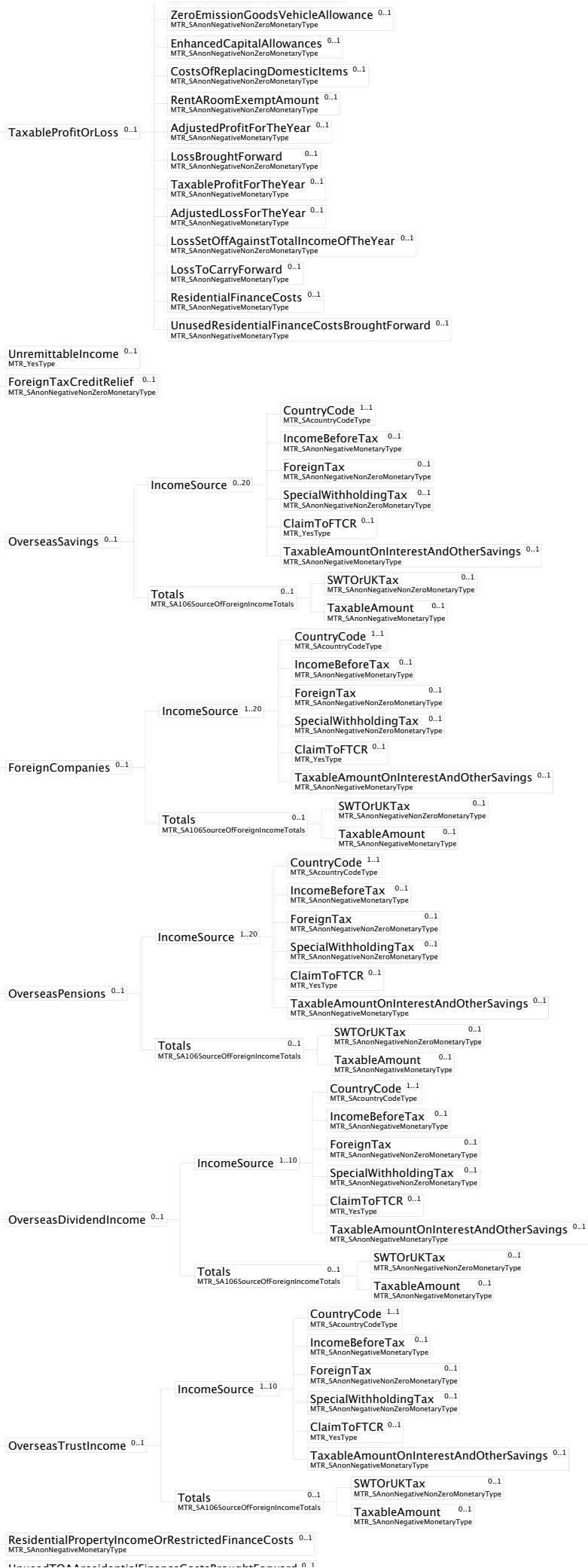
SA103L	ProfitsLossesNICsAndCIS	0..1	TotalLossToCarryForward	0..1
			MTR_SAnonNegativeMonetaryType	
			PayClass2NICvoluntarily	0..1
			MTR_YesType	
			Class2NICamount	0..1
			MTR_SAnonNegativeNonZeroMonetaryType	
			Class4NICexempt	0..1
			MTR_YesType	
			SubContractorsTaxDeduction	0..1
			MTR_SAnonNegativeNonZeroMonetaryType	
UKIncome	UKInterest	0..1	BankEtcAndGiltUntaxedInterest	0..1
			MTR_SAnonNegativeMonetaryType	
			AccruedIncomeSchemeAggregateAmount	0..1
			MTR_SAnonNegativeMonetaryType	
			TaxedUnitTrustEtcInterest	0..1
			MTR_SAnonNegativeMonetaryType	
			TaxTakenOff	0..1
			MTR_SAnonNegativeMonetaryType	
			TotalUKInterestAndTaxTakenOff	0..1
			MTR_SAnonNegativeMonetaryType	
UKIncome	UKDividends	0..1	StockDividendsAmountReceived	0..1
			MTR_SAnonNegativeNonZeroMonetaryType	
			BonusIssuesOfSecuritiesAndRedeemableShares	0..1
			MTR_SAnonNegativeNonZeroMonetaryType	
			OtherDistributionsAmountReceived	0..1
			MTR_SAnonNegativeNonZeroMonetaryType	
			TotalUKDividendsAndDistributions	0..1
			MTR_SAnonNegativeMonetaryType	
			ForeignInterestEtcAmount	0..1
			MTR_SAnonNegativeMonetaryType	
ForeignIncome	Interest	0..1	ForeignTaxDeducted	0..1
			MTR_SAnonNegativeMonetaryType	
			UKTaxDeducted	0..1
			MTR_SAnonNegativeMonetaryType	
			NonUKDividendsAmount	0..1
			MTR_SAnonNegativeMonetaryType	
			ForeignTaxDeducted	0..1
			MTR_SAnonNegativeMonetaryType	
			UKTaxDeducted	0..1
			MTR_SAnonNegativeMonetaryType	
OtherReceipts	Dividends	0..1	TotalNonUKIncome	0..1
			MTR_SAnonNegativeMonetaryType	
			AggregateSyndicateProfits	0..1
			MTR_SAnonNegativeNonZeroMonetaryType	
			SpecialReserveFundNetWithdrawalRelease	0..1
			MTR_SAnonNegativeNonZeroMonetaryType	
			StopLossRecoveries	0..1
			MTR_SAnonNegativeNonZeroMonetaryType	
			CompensationReceipts	0..1
			MTR_SAnonNegativeNonZeroMonetaryType	
TotalLloydsIncome	RepaymentOfforeignTaxTaxCreditRelief	0..1	RepaymentOfforeignTaxDeduction	0..1
			MTR_SAnonNegativeNonZeroMonetaryType	
			OtherNonsyndicateIncome	0..1
			MTR_SAnonNegativeNonZeroMonetaryType	
			TotalOtherLloydsReceipts	0..1
			MTR_SAnonNegativeNonZeroMonetaryType	
			AggregateSyndicateLosses	0..1
			MTR_SAnonNegativeNonZeroMonetaryType	
			SpecialReserveFundNetTransfer	0..1
			MTR_SAnonNegativeNonZeroMonetaryType	
LossesAndExpenses	StopLossPremiumsPaid	0..1	StopLossPremiumsPaid	0..1
			MTR_SAnonNegativeNonZeroMonetaryType	
			PersonalQuotaShareAndExeatPremiums	0..1
			MTR_SAnonNegativeNonZeroMonetaryType	
			EstateProtectionPlanPremiums	0..1
			MTR_SAnonNegativeNonZeroMonetaryType	
			UnderwritingLoanInterest	0..1
			MTR_SAnonNegativeNonZeroMonetaryType	
			LloydsMembersAssociationExpenses	0..1
			MTR_SAnonNegativeNonZeroMonetaryType	
SA103L	MembersAgentProfitCommissionAndSalaries	0..1	MembersAgentProfitCommissionAndSalaries	0..1
			MTR_SAnonNegativeNonZeroMonetaryType	
			BankGuaranteelettersOfCreditFees	0..1
			MTR_SAnonNegativeNonZeroMonetaryType	
			AccountancyFees	0..1
			MTR_SAnonNegativeNonZeroMonetaryType	
			OtherLloydsExpenses	0..1
			MTR_SAnonNegativeNonZeroMonetaryType	
			TotalLossesAndExpenses	0..1
			MTR_SAnonNegativeNonZeroMonetaryType	
ProfitAmount	LossAmount	0..1	ProfitAmount	0..1
			MTR_SAnonNegativeMonetaryType	
			LossAmount	0..1
			MTR_SAnonNegativeMonetaryType	
			ForeignTaxOnPersonalFundIncome	0..1
			MTR_SAnonNegativeNonZeroMonetaryType	
			USIncomeTaxPaid	0..1
			MTR_SAnonNegativeNonZeroMonetaryType	
			CanadianTaxPaid	0..1
			MTR_SAnonNegativeNonZeroMonetaryType	
ForeignTax	SyndicateForeignTax	0..1	SyndicateForeignTax	0..1
			MTR_SAnonNegativeNonZeroMonetaryType	
			AdditionalPaymentsOfforeignTax	0..1
			MTR_SAnonNegativeNonZeroMonetaryType	
			TotalForeignTax	0..1
			MTR_SAnonNegativeNonZeroMonetaryType	
			ProfitAmount	0..1
			MTR_SAnonNegativeMonetaryType	
			ForeignTaxClaimedAsDeduction	0..1
			MTR_SAnonNegativeNonZeroMonetaryType	
TaxableProfits	UnusedLossesBroughtForward	0..1	UnusedLossesBroughtForward	0..1
			MTR_SAnonNegativeNonZeroMonetaryType	
			TotalTaxableProfits	0..1
			MTR_SAnonNegativeMonetaryType	
			LossAmount	0..1
			MTR_SAnonNegativeMonetaryType	
			ForeignTaxClaimedAsDeduction	0..1
			MTR_SAnonNegativeMonetaryType	
			ForeignTaxClaimedAsDeduction	0..1
			MTR_SAnonNegativeMonetaryType	

MTR
AmendedReturn ?











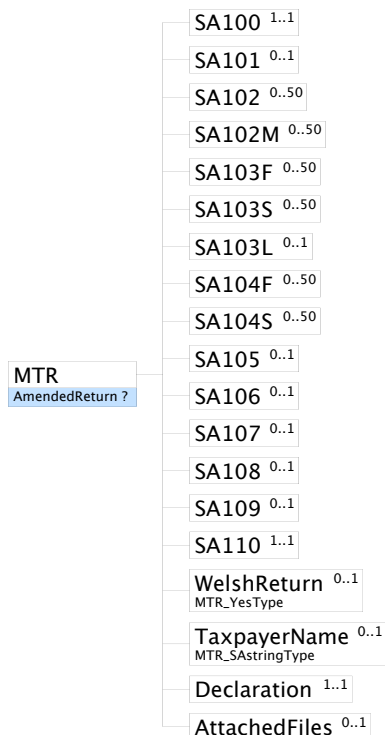






element: MTR

XML



path	/MTR
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validation rule:

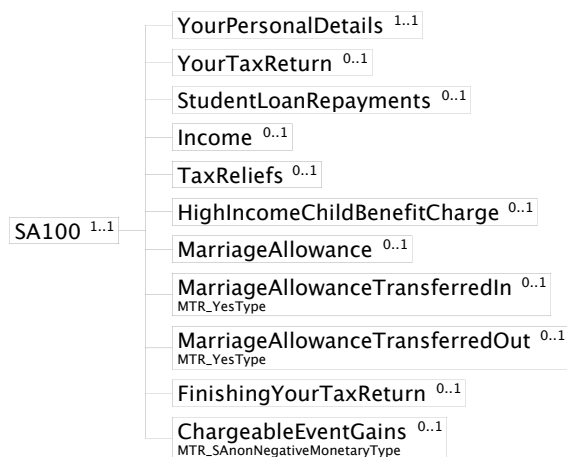
error code: 5090	description: Date of receipt of amendment must be less than 12 months following statutory due date
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transactional message (en)	You have indicated an amended submission but the amendment window has now closed for the year of assessment to which your submission relates.
error code: 6215	description: If there is an entry in box [CAL16], box [AIL3] must be present (error 215)
transactional message (en)	There is an entry in box [CAL16], box [AIL3] must also be completed. Please check.
error code: 6001	description: Submission must not contain any attachments if the message class indicates no attachments
transactional message (en)	Submission must not contain any attachments if the message class indicates no attachments
error code: 6015	description: Submission must contain at least one attachment if the message class indicates attachments
transactional message (en)	Submission must contain at least one attachment if the message class indicates attachments
error code: 6511	description: There should only be an entry in one set of Class 4 NIC boxes on the return
transactional message (en)	There should only be an entry in one set of Class 4 NIC boxes on the return
error code: 6343	description: There should not be entries in both [FIN4] and [FIN9].
transactional message (en)	There should not be entries in both [FIN4] and [FIN9]. Please check.
error code: 6038	description: If [ASE7] is absent, [EMP2] must not exceed [EMP1] + [EMP3]
transactional message (en)	Box [ASE7] is absent, but the amount in box [EMP2] exceeds the total of boxes [EMP1] + [EMP3]. Please check.
error code: 6791	description: One of boxes [FSE101], [LUN64], [SPS26], [FPS26] or [SSE37] must be set to Y if any of boxes [FSE76], [LUN52], [SPS20], [FPS20] or [SSE31] are present and box [YPD1] is present and box [YPD1] date + [65 years] is prior to the beginning of the return year or on 6 April of the return year.
transactional message (en)	There must be an entry in one of [FSE101], [LUN64], [SPS26], [FPS26] or [SSE37] as there is an entry in one of the boxes [FSE76], [LUN52], [SPS20], [FPS20] or [SSE31] and there is an entry in [YPD1], and box [YPD1] date + [65 years] is prior to the beginning of the return year or on 6 April of the return year.
error code: 8324	description: (Total all instances [SSECL2] + [FSECL2] + [FPSCL2] + [SPSCL2]) + [LUNCL2] must be less than or equal to [£190.80].
transactional message (en)	The total of all instances [SSECL2] + [FSECL2] + [FPSCL2] + [SPSCL2]) + [LUNCL2] must be less than or equal to [£190.80]. Please check.
error code: 8374	description: Where any of [SSE36], [FSE100], [LUN63], [SPS25] or [FPS25] are present then the sum of all instances [SSE31] + sum of all instances [FSE76] + [LUN52] + sum of all instances [SPS20] + sum of all instances [FPS20] – (sum of all instances [FSE102] + [LUN65] + sum of all instances [SPS27] + sum of all instances [FPS27]) should be less than [£6,205]
transactional message (en)	As there is an entry in any of [SSE36], [FSE100], [LUN63], [SPS25] or [FPS25] the sum of all instances [SSE31] + sum of all instances [FSE76] + [LUN52] + sum of all instances [SPS20] + sum of all instances [FPS20] – (sum of all instances [FSE102] + [LUN65] + sum of all instances [SPS27] + sum of all instances [FPS27]) should be less than [£6,205]. Please check.
error code: 8554	description: The total of all instances of [SSE10.1] and [FSE16.1] must not exceed [£1,000].
transactional message (en)	The total of all instances of [SSE10.1] and [FSE16.1] exceeds [£1,000]. Please check.
error code: 8449	description: The total of all instances of [PRO5.1], [PRO20.1] and [FOR14.1] must not exceed [£1,000].
transactional message (en)	The total of all instances of [PRO5.1], [PRO20.1] and [FOR14.1] must not exceed [£1,000]. Please check.

attribute: AmendedReturn

XML

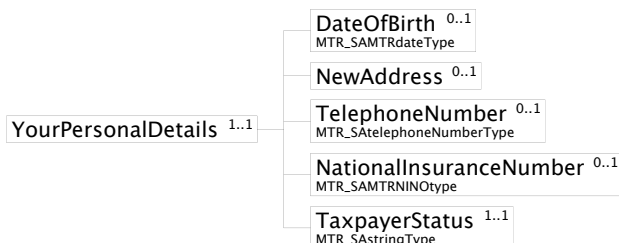
base	MTR_YesType
path	/MTR/@AmendedReturn
cardinality	0..1
description	Tick box – Amended Return
id	[1H]



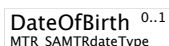
path	/MTR/SA100
cardinality	1..1
description	Tax return
id	[SA100]

validation rule:

error code: 6180	description: Number of Minister of Religion Schedules should be present if [YTR1A.1A] is present
transactional message (en)	There is an entry in box [YTR1A.1A]. Please complete box [YTR1A.1B].



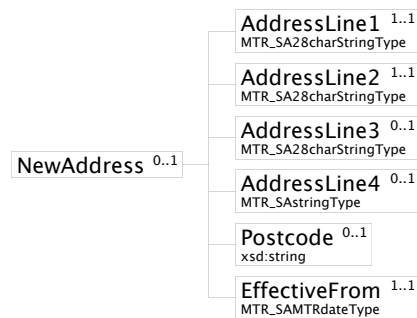
path	/MTR/SA100/YourPersonalDetails
cardinality	1..1
description	Your personal details
id	[YPD1-4 / A11-15]



base	MTR_SAMTRdateType
path	/MTR/SA100/YourPersonalDetails/DateOfBirth
cardinality	0..1
description	Date of Birth
example	2000-01-01
id	[YPD1]

validation rule:

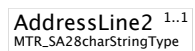
error code: 6428	description: [YPD1] must be on or before the end of the return year.
transactional message (en)	Date of birth cannot be later than 5 April of the year of the return. Please check.



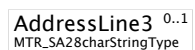
path	/MTR/SA100/YourPersonalDetails/NewAddress
cardinality	0..1
description	New address
id	[A11-15 / YPD2]



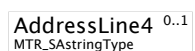
base	MTR_SA28charStringType
path	/MTR/SA100/YourPersonalDetails/NewAddress/AddressLine1
cardinality	1..1
description	Address line 1
id	[A11]



base	MTR_SA28charStringType
path	/MTR/SA100/YourPersonalDetails/NewAddress/AddressLine2
cardinality	1..1
description	Address line 2
id	[A12]



base	MTR_SA28charStringType
path	/MTR/SA100/YourPersonalDetails/NewAddress/AddressLine3
cardinality	0..1
description	Address line 3
id	[A13]



base	MTR_SastringType
------	----------------------------------

path	/MTR/SA100/YourPersonalDetails/NewAddress/AddressLine4
cardinality	0..1
description	Address line 4
maxLength	18
id	[A14]

validation rule:

error code: 6509	description: If [A14] present then [A11], [A12] and [A13] must be present.
transactional message (en)	[A14] is completed, [A11], [A12] and [A13] must also be completed. Please check.

element: Postcode

XML

Postcode^{0..1}
xsd:string

base	xsd:string
path	/MTR/SA100/YourPersonalDetails/NewAddress/Postcode
cardinality	0..1
description	Postcode
example	S12 1AA
minLength	1
maxLength	8
pattern	(GIR 0AA) ((((([A-Z][0-9][0-9]?) ((([A-Z][A-HJ-Y][0-9][0-9]?) ((([A-Z][0-9][A-Z]) ([A-Z][A-HJ-Y][0-9]?[A-Z])))) [0-9][A-Z]{2}))
id	[A15]

element: EffectiveFrom

XML

EffectiveFrom^{1..1}
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA100/YourPersonalDetails/NewAddress/EffectiveFrom
cardinality	1..1
description	Date address is effective from
id	[YPD2]

validation rule:

error code: 8325	description: [YPD2] must be on or before the current date.
transactional message (en)	The entry in [YPD2] must be on or before today. Please check.

element: TelephoneNumber

XML

TelephoneNumber^{0..1}
MTR_SAtelephoneNumberType

base	MTR_SAtelephoneNumberType
path	/MTR/SA100/YourPersonalDetails/TelephoneNumber
cardinality	0..1
description	Your telephone number
maxLength	20
id	[YPD3]

NationalInsuranceNumber 0..1
MTR_SAMTRNINOType

base	MTR_SAMTRNINOType
path	/MTR/SA100/YourPersonalDetails/NationalInsuranceNumber
cardinality	0..1
description	Enter your National Insurance Number (if known)
id	[YPD4]

TaxpayerStatus 1..1
MTR_SAstringType

base	MTR_SAstringType
path	/MTR/SA100/YourPersonalDetails/TaxpayerStatus
cardinality	1..1
description	Taxpayer status
example	S
id	[YPDTR]

enumerated values:

S	Scottish
U	UK



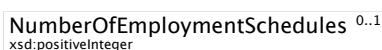
path	/MTR/SA100/YourTaxReturn
cardinality	0..1
description	Your tax return
id	[YTR1-9 / 18.0]



base	MTR_YesType
path	/MTR/SA100/YourTaxReturn/EmploymentSchedule
cardinality	0..1
description	Tick Box – Employment
id	[YTR1.1A]

validation rule:

error code: 6554	description: If [YTR1.1A] is present, [YTR1.1B] must be present
transactional message (en)	There is an entry in box [YTR1.1A]. Please complete box [YTR1.1B].



base	xsd:positiveInteger
path	/MTR/SA100/YourTaxReturn/NumberOfEmploymentSchedules
cardinality	0..1
description	Employment – no of instances
minInclusive	1
maxInclusive	50
id	[YTR1.1B]

element: MinisterOfReligionSchedule

XML

MinisterOfReligionSchedule 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/YourTaxReturn/MinisterOfReligionSchedule
cardinality	0..1
description	Tick box – Minister of Religion
id	[YTR1A.1A]

element: NumberOfMinisterOfReligionSchedules

XML

NumberOfMinisterOfReligionSchedules 0..1
xsd:positiveInteger

base	xsd:positiveInteger
path	/MTR/SA100/YourTaxReturn/NumberOfMinisterOfReligionSchedules
cardinality	0..1
description	Minister of Religion – No of instances
minInclusive	1
maxInclusive	50
id	[YTR1A.1B]

element: FullSelfEmploymentSchedule

XML

FullSelfEmploymentSchedule 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/YourTaxReturn/FullSelfEmploymentSchedule
cardinality	0..1
description	Tick Box – full Self Employment
id	[YTR2.2A]

validation rule:

error code: 6555	description: Number of full self employment schedules should be present if [YTR2.2A]
transactional message (en)	There is an entry in box [YTR2.2A]. Please complete box [YTR2.2B].

element: NumberOfFullSelfEmploymentSchedules

XML

NumberOfFullSelfEmploymentSchedules 0..1
xsd:positiveInteger

base	xsd:positiveInteger
path	/MTR/SA100/YourTaxReturn/NumberOfFullSelfEmploymentSchedules
cardinality	0..1

description	full Self Employment – No of instances
minInclusive	1
maxInclusive	50
id	[YTR2.2B]

element: ShortSelfEmploymentSchedule

XML

ShortSelfEmploymentSchedule 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/YourTaxReturn/ShortSelfEmploymentSchedule
cardinality	0..1
description	Tick Box – short Self Employment
id	[YTR2A.2A]

validation rule:

error code: 6556	description: If [YTR2A.2A] present then [YTR2A.2B] must be present
transactional message (en)	There is an entry in box [YTR2A.2A]. Please complete box [YTR2A.2B].

element: NumberOfShortSelfEmploymentSchedules

XML

NumberOfShortSelfEmploymentSchedules 0..1
xsd:positiveInteger

base	xsd:positiveInteger
path	/MTR/SA100/YourTaxReturn/NumberOfShortSelfEmploymentSchedules
cardinality	0..1
description	short Self Employment – No of instances
minInclusive	1
maxInclusive	50
id	[YTR2A.2B]

element: LloydsUnderwriterSchedule

XML

LloydsUnderwriterSchedule 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/YourTaxReturn/LloydsUnderwriterSchedule
cardinality	0..1
description	Tick box – Lloyds Underwriter
id	[YTR2L.2A]

element: FullPartnershipSchedule

XML

FullPartnershipSchedule 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/YourTaxReturn/FullPartnershipSchedule
cardinality	0..1
description	Tick Box – Full Partnership
id	[YTR3.3A]

validation rule:

error code: 6557	description: Number of full partnership schedules should be present if [YTR3.3A]
transactional message (en)	There is an entry in box [YTR3.3A]. Please complete box [YTR3.3B].

element: NumberOfFullPartnershipSchedules**XML**

NumberOfFullPartnershipSchedules 0..1
xsd:positiveInteger

base	xsd:positiveInteger
path	/MTR/SA100/YourTaxReturn/NumberOfFullPartnershipSchedules
cardinality	0..1
description	Full Partnership – no of instances
minInclusive	1
maxInclusive	50
id	[YTR3.3B]

element: ShortPartnershipSchedule**XML**

ShortPartnershipSchedule 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/YourTaxReturn/ShortPartnershipSchedule
cardinality	0..1
description	Tick box short partnership
id	[YTR3A.3A]

validation rule:

error code: 6558	description: If [YTR3A.3A] present then [YTR3A.3B] must be present
transactional message (en)	There is an entry in box [YTR3A.3A]. Please complete box [YTR3A.3B].

element: NumberOfShortPartnershipSchedules**XML**

NumberOfShortPartnershipSchedules 0..1
xsd:positiveInteger

base	xsd:positiveInteger
path	/MTR/SA100/YourTaxReturn/NumberOfShortPartnershipSchedules
cardinality	0..1
description	Short Partnership – no of instances
minInclusive	1
maxInclusive	50
id	[YTR3A.3B]

element: UKPropertySchedule**XML**

UKPropertySchedule 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/YourTaxReturn/UKPropertySchedule
cardinality	0..1
description	Tick Box – UK property
id	[YTR4.4A]

element: ForeignSchedule

XML

ForeignSchedule 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/YourTaxReturn/ForeignSchedule
cardinality	0..1
description	Tick Box – Foreign
id	[YTR5.5A]

element: TrustsSchedule

XML

TrustsSchedule 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/YourTaxReturn/TrustsSchedule
cardinality	0..1
description	Tick Box – Trusts etc
id	[YTR6.6A]

element: CapitalGainsSchedule

XML

CapitalGainsSchedule 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/YourTaxReturn/CapitalGainsSchedule
cardinality	0..1
description	Tick Box – Capital Gains
id	[YTR7.7A]

element: CapitalGainsComputationAttached

XML

CapitalGainsComputationAttached 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/YourTaxReturn/CapitalGainsComputationAttached
cardinality	0..1
description	Tick Box – CGT computation attached
id	[YTR7.7B]

element: ResidentRemittanceSchedule

XML

ResidentRemittanceSchedule 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/YourTaxReturn/ResidentRemittanceSchedule
cardinality	0..1
description	Tick Box –Residence, Remittance
id	[YTR8.8A]

element: AdditionalInformationSchedule

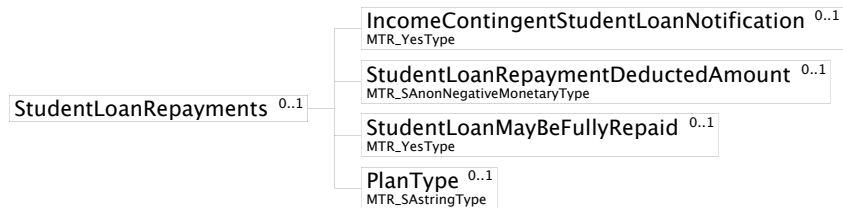
XML

AdditionalInformationSchedule 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/YourTaxReturn/AdditionalInformationSchedule
cardinality	0..1
description	Tick box – Additional Information
id	[YTR9B.9A]

element: StudentLoanRepayments

XML



path	/MTR/SA100/StudentLoanRepayments
cardinality	0..1
description	Student loan repayments
id	[SLR1–3]

element: IncomeContingentStudentLoanNotification

XML

IncomeContingentStudentLoanNotification 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/StudentLoanRepayments/IncomeContingentStudentLoanNotification
cardinality	0..1
description	Are you liable to make student loan repayments
id	[SLR1]

validation rule:

error code: 8375	description: [SLRPT] should be present if [SLR1] is present
transactional message (en)	There is an entry in box [SLR1]. Please complete box [SLRPT].

element: StudentLoanRepaymentDeductedAmount

XML

StudentLoanRepaymentDeductedAmount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA100/StudentLoanRepayments/StudentLoanRepaymentDeductedAmount
cardinality	0..1
description	Student Loan repaid in year by deduction by employer
id	[SLR2]

element: StudentLoanMayBeFullyRepaid

XML

StudentLoanMayBeFullyRepaid 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/StudentLoanRepayments/StudentLoanMayBeFullyRepaid
cardinality	0..1
description	Student Loan may be fully repaid within the next 2 years
id	[SLR3]

element: PlanType

XML

PlanType 0..1
MTR_SAstringType

base	MTR_SAstringType
path	/MTR/SA100/StudentLoanRepayments/PlanType
cardinality	0..1
description	Student loan plan type
example	01
id	[SLRPT]

enumerated values:

01	Plan type 1
02	Plan type 2

validation rule:

error code: 8376	description: If [SLRPT] is present then [SLR1] should be present.
transactional message (en)	There is an entry in [SLRPT]. Please complete [SLR1].

element: Income

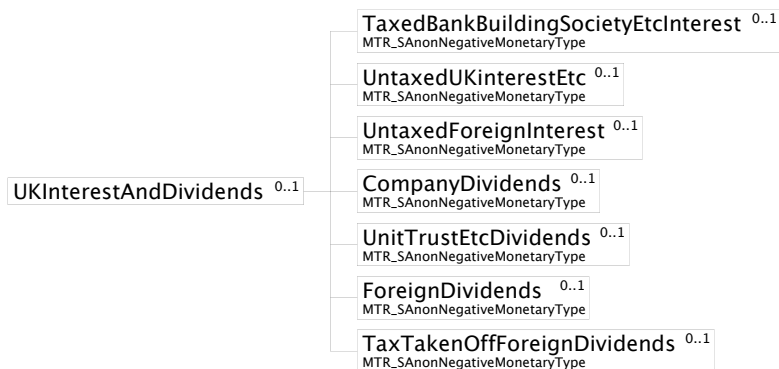
XML



path	/MTR/SA100/Income
cardinality	0..1
description	Income
id	[INC1-21]

element: UKInterestAndDividends

XML



path	/MTR/SA100/Income/UKInterestAndDividends
cardinality	0..1
description	UK interest and dividends
id	[INC1-7]

element: **TaxedBankBuildingSocietyEtcInterest**

XML

TaxedBankBuildingSocietyEtcInterest 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA100/Income/UKInterestAndDividends/TaxedBankBuildingSocietyEtcInterest
cardinality	0..1
description	Interest and taxed alternative finance receipts from UK banks etc. after tax taken off
id	[INC1]

element: **UntaxedUKInterestEtc**

XML

UntaxedUKInterestEtc 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA100/Income/UKInterestAndDividends/UntaxedUKInterestEtc
cardinality	0..1
description	Interest and alternative finance receipts from UK banks etc. Gross
id	[INC2]

element: **UntaxedForeignInterest**

XML

UntaxedForeignInterest 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA100/Income/UKInterestAndDividends/UntaxedForeignInterest
cardinality	0..1
description	Untaxed foreign interest
id	[INC3]

validation rule:

error code: 8326	description: [INC3] is valid only if this does not exceed [£2,000]
transactional message (en)	The amount in box [INC3] exceeds [£2,000]. Please check.

element: **CompanyDividends**

XML

CompanyDividends 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA100/Income/UKInterestAndDividends/CompanyDividends
cardinality	0..1
description	Dividends from UK companies
id	[INC4]

element: **UnitTrustEtcDividends**

XML

UnitTrustEtcDividends 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA100/Income/UKInterestAndDividends/UnitTrustEtcDividends
cardinality	0..1

description	Other dividends
id	[INC5]

element: ForeignDividends

XML

ForeignDividends 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA100/Income/UKInterestAndDividends/ForeignDividends
cardinality	0..1
description	Foreign dividends after foreign tax was taken off
id	[INC6]

element: TaxTakenOffForeignDividends

XML

TaxTakenOffForeignDividends 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA100/Income/UKInterestAndDividends/TaxTakenOffForeignDividends
cardinality	0..1
description	Tax taken off foreign dividends
id	[INC7]

validation rule:

error code: 8296	description: [INC7] should not exceed ([INC6] + £1)
transactional message (en)	The amount in box [INC7] exceeds box [INC6]. Please check.

element: StateBenefits

XML



path	/MTR/SA100/Income/StateBenefits
cardinality	0..1
description	State benefits
id	[INC8-16]

element: AnnualStatePension

XML

AnnualStatePension 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
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path	/MTR/SA100/Income/StateBenefits/AnnualStatePension
cardinality	0..1
description	State retirement pension
id	[INC8]

validation rule:

error code: 6220	description: [INC8] should be less than [£99,999]
transactional message (en)	The amount in box [INC8] must be less than [£99,999]. Please check.

element: StatePensionLumpSum

XML

StatePensionLumpSum 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/Income/StateBenefits/StatePensionLumpSum
cardinality	0..1
description	Gross amount of State Pension Lump sum
id	[INC9]

element: TaxTakenOffPensionLumpSum

XML

TaxTakenOffPensionLumpSum 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA100/Income/StateBenefits/TaxTakenOffPensionLumpSum
cardinality	0..1
description	Tax taken off state Pension Lump sum
id	[INC10]

validation rule:

error code: 8297	description: [INC10] is valid only if this does not exceed (([45%] times [INC9]) plus 1.00)
transactional message (en)	[INC10] is valid only if this does not exceed (([45%] times [INC9]) plus 1.00)

element: OtherPensionsAndRetirementAnnuities

XML

OtherPensionsAndRetirementAnnuities 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/Income/StateBenefits/OtherPensionsAndRetirementAnnuities
cardinality	0..1
description	Pensions (other than state pension), retirement annuities and taxable lump sums treated as pensions
id	[INC11]

element: TaxTakenOffPensionsAndRetirementAnnuities

XML

TaxTakenOffPensionsAndRetirementAnnuities 0..1
MTR_SAmoneyType

base	MTR_SAmoneyType
path	/MTR/SA100/Income/StateBenefits/TaxTakenOffPensionsAndRetirementAnnuities
cardinality	0..1
description	Total other non state pensions (tax taken off)

id	[INC12]
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validation rule:

error code: 6221	description: [INC12] should not exceed [INC11]
transactional message (en)	The amount in box [INC12] exceeds the amount in box [INC11]. Please check.

element: IncapacityBenefit

XML

IncapacityBenefit 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/Income/StateBenefits/IncapacityBenefit
cardinality	0..1
description	Taxable incapacity benefit (Gross)
id	[INC13]

element: TaxTakenOffIncapacityBenefit

XML

TaxTakenOffIncapacityBenefit 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA100/Income/StateBenefits/TaxTakenOffIncapacityBenefit
cardinality	0..1
description	Taxable incapacity benefit (tax taken off)
id	[INC14]

validation rule:

error code: 6317	description: If tax taken off incapacity benefit is present the following should be true: [INC13]
transactional message (en)	Tax deducted entered in box [INC14] but no figure in [INC13]. Please check.
error code: 6035	description: [INC14] should not exceed [INC13]
transactional message (en)	The amount in box [INC14] exceeds the amount in box [INC13]. Please check.

element: JobseekersAllowance

XML

JobseekersAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/Income/StateBenefits/JobseekersAllowance
cardinality	0..1
description	Jobseekers Allowance
id	[INC15]

validation rule:

error code: 6222	description: [INC15] should be less than [£99,999]
transactional message (en)	The amount in box [INC15] must be less than [£99,999]. Please check.

element: OtherStatePensionsAndBenefits

XML

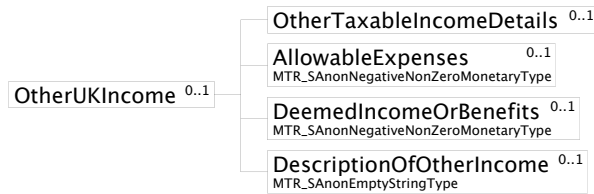
OtherStatePensionsAndBenefits 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/Income/StateBenefits/OtherStatePensionsAndBenefits
cardinality	0..1

description	Total of other taxable state pensions and benefits
id	[INC16]

element: OtherUKIncome

XML



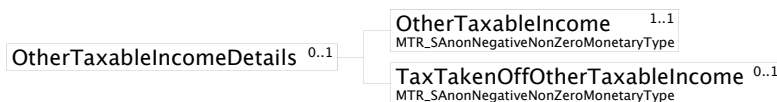
path	/MTR/SA100/Income/OtherUKIncome
cardinality	0..1
description	Other UK income
id	[INC17-21]

validation rule:

error code: 6568	description: description of other income should be present if [INC17] or [INC20]
transactional message (en)	There is an entry in box [INC17] and/or [INC20]. Please complete box [INC21].

element: OtherTaxableIncomeDetails

XML



path	/MTR/SA100/Income/OtherUKIncome/OtherTaxableIncomeDetails
cardinality	0..1

element: OtherTaxableIncome

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/Income/OtherUKIncome/OtherTaxableIncomeDetails/OtherTaxableIncome
cardinality	1..1
description	Other income (Gross)
id	[INC17]

element: TaxTakenOffOtherTaxableIncome

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/Income/OtherUKIncome/OtherTaxableIncomeDetails/TaxTakenOffOtherTaxableIncome
cardinality	0..1
description	Tax taken off income in [INC17]
id	[INC19]

validation rule:

error code: 6567	description: [INC19] should not exceed [INC17]
transactional message (en)	The amount in box [INC19] exceeds the amount in box [INC17]. Please check.

element: AllowableExpenses

XML

AllowableExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/Income/OtherUKIncome/AllowableExpenses
cardinality	0..1
description	Total amount of allowable expenses
id	[INC18]

element: DeemedIncomeOrBenefits

XML

DeemedIncomeOrBenefits 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/Income/OtherUKIncome/DeemedIncomeOrBenefits
cardinality	0..1
description	Deemed income or benefits
id	[INC20]

element: DescriptionOfOtherIncome

XML

DescriptionOfOtherIncome 0..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
path	/MTR/SA100/Income/OtherUKIncome/DescriptionOfOtherIncome
cardinality	0..1
description	Description of income
minLength	1
maxLength	240
id	[INC21]

element: TaxReliefs

XML



path	/MTR/SA100/TaxReliefs
cardinality	0..1
description	Tax reliefs
id	[REL1-14 / SCI1]

element: Pensions

XML



path	/MTR/SA100/TaxReliefs/Pensions
cardinality	0..1
description	Pensions
id	[REL1-4]

element: **PaymentsToRegisteredPensionSchemes**

XML

PaymentsToRegisteredPensionSchemes 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/TaxReliefs/Pensions/PaymentsToRegisteredPensionSchemes
cardinality	0..1
description	Personal/Stakeholder pension payments made in year
id	[REL1]

element: **RetirementAnnuityContractPayments**

XML

RetirementAnnuityContractPayments 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/TaxReliefs/Pensions/RetirementAnnuityContractPayments
cardinality	0..1
description	Retirement annuity payments made in year
id	[REL2]

element: **EmployerPensionSchemePayments**

XML

EmployerPensionSchemePayments 0..1
MTR_SAnonNegativeNonZeroMonetaryType

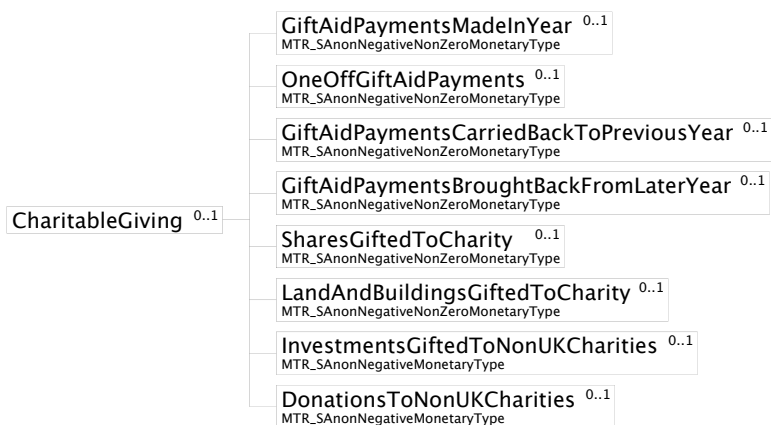
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/TaxReliefs/Pensions/EmployerPensionSchemePayments
cardinality	0..1
description	Amount of contributions to employer's schemes not deducted at source
id	[REL3]

element: **NonUKOverseasPensionSchemePayments**

XML

NonUKOverseasPensionSchemePayments 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/TaxReliefs/Pensions/NonUKOverseasPensionSchemePayments
cardinality	0..1
description	Contributions paid to a non-UK registered overseas pension scheme which are eligible for tax relief, and were not deducted from your pay before tax
id	[REL4]



path	/MTR/SA100/TaxReliefs/CharitableGiving
cardinality	0..1
description	Charitable giving
id	[REL5-10]

GiftAidPaymentsMadeInYear 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/TaxReliefs/CharitableGiving/GiftAidPaymentsMadeInYear
cardinality	0..1
description	Gift Aid
id	[REL5]

OneOffGiftAidPayments 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/TaxReliefs/CharitableGiving/OneOffGiftAidPayments
cardinality	0..1
description	Gift Aid 'one off payments'
id	[REL6]

validation rule:

error code: 6129	description: [REL6] should not exceed [REL5]
transactional message (en)	The amount in box [REL6] exceeds the amount in box [REL5]. Please check.

GiftAidPaymentsCarriedBackToPreviousYear 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/TaxReliefs/CharitableGiving/GiftAidPaymentsCarriedBackToPreviousYear
cardinality	0..1
description	Payments made in the Return year but treated as if made in the previous year
id	[REL7]

validation rule:

error code: 6360	description: [REL7] should not exceed [REL5]
transactional message (en)	The amount in box [REL7] exceeds the amount in box [REL5]. Please check.

element: GiftAidPaymentsBroughtBackFromLaterYear**XML**

GiftAidPaymentsBroughtBackFromLaterYear 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/TaxReliefs/CharitableGiving/GiftAidPaymentsBroughtBackFromLaterYear
cardinality	0..1
description	Payments made after the end of the Return year but treated as paid in the return year
id	[REL8]

element: SharesGiftedToCharity**XML**

SharesGiftedToCharity 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/TaxReliefs/CharitableGiving/SharesGiftedToCharity
cardinality	0..1
description	Gifts of qualifying investments to charities – shares and securities
id	[REL9]

element: LandAndBuildingsGiftedToCharity**XML**

LandAndBuildingsGiftedToCharity 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/TaxReliefs/CharitableGiving/LandAndBuildingsGiftedToCharity
cardinality	0..1
description	Gifts to charities – real property
id	[REL10]

element: InvestmentsGiftedToNonUKCharities**XML**

InvestmentsGiftedToNonUKCharities 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA100/TaxReliefs/CharitableGiving/InvestmentsGiftedToNonUKCharities
cardinality	0..1
description	Investments gifted to non–UK charities
id	[REL11]

validation rule:

error code: 8211	description: If [REL11] is greater than zero then [REL11] must be less than or equal to ([REL9] + [REL10])
transactional message (en)	As the entry in box [REL11] is greater than zero, the amount in box [REL11] must be less than or equal to ([REL9] + [REL10]). Please check.

element: DonationsToNonUKCharities

XML

DonationsToNonUKCharities 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA100/TaxReliefs/CharitableGiving/DonationsToNonUKCharities
cardinality	0..1
description	Donations to non-UK charities
id	[REL12]

validation rule:

error code: 8212	description: If [REL12] is greater than zero then [REL12] must be less than or equal to [REL5]
transactional message (en)	As the entry in box [REL12] is greater than zero, the amount in box [REL12] must be less than or equal to [REL5]. Please check.

element: BlindPersonsAllowance

XML

BlindPersonsAllowance 0..1

- BlindPersonsAllowanceDetails 0..1
 - SurplusBlindPersonsAllowanceFromSpouse 0..1
MTR_YesType

path	/MTR/SA100/TaxReliefs/BlindPersonsAllowance
cardinality	0..1
description	Blind persons allowance
id	[REL13-16]

element: BlindPersonsAllowanceDetails

XML

BlindPersonsAllowanceDetails 0..1

- RegisteredBlind 0..1
MTR_YesType
- SurplusBlindPersonsAllowanceToSpouse 0..1
MTR_YesType
- LocalAuthorityName 0..1
MTR_SAnonEmptyStringType

path	/MTR/SA100/TaxReliefs/BlindPersonsAllowance/BlindPersonsAllowanceDetails
cardinality	0..1

element: RegisteredBlind

XML

RegisteredBlind 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/TaxReliefs/BlindPersonsAllowance/BlindPersonsAllowanceDetails/RegisteredBlind
cardinality	0..1
description	Registered blind on a local authority or other register
id	[REL13]

element: SurplusBlindPersonsAllowanceToSpouse

XML

SurplusBlindPersonsAllowanceToSpouse 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/TaxReliefs/BlindPersonsAllowance/BlindPersonsAllowanceDetails/SurplusBlindPersonsAllowanceToSpouse

cardinality	0..1
description	Tick if you want your spouse or civil partner to have your unused allowances
id	[REL16]

validation rule:

error code: 6512	description: If [REL16] is present [CAL12] must be absent
transactional message (en)	There is an entry in box [REL16], box [CAL12] must be absent.

element: LocalAuthorityName

XML

LocalAuthorityName 0..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
path	/MTR/SA100/TaxReliefs/BlindPersonsAllowance/BlindPersonsAllowanceDetails/LocalAuthorityName
cardinality	0..1
description	Blind person's allowance. Local Authority
minLength	1
maxLength	28
id	[REL14]

validation rule:

error code: 6261	description: if [REL14] is present, [REL13] should also be present.
transactional message (en)	There is an entry at box [REL14], please complete box [REL13].

element: SurplusBlindPersonsAllowanceFromSpouse

XML

SurplusBlindPersonsAllowanceFromSpouse 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/TaxReliefs/BlindPersonsAllowance/SurplusBlindPersonsAllowanceFromSpouse
cardinality	0..1
description	Tick if you want to have your spouse's or civil partner's unused allowances
id	[REL15]

validation rule:

error code: 6732	description: [CAL12] Must be present if [REL15] is present
transactional message (en)	There is an entry in box [REL15]. Please complete box [CAL12].

element: HighIncomeChildBenefitCharge

XML

HighIncomeChildBenefitCharge 0..1

- AmountReceived 0..1
MTR_SAnonNegativeMonetaryType
- NumberOfChildren 0..1
xsd:nonNegativeInteger
- DateStoppedReceivingAllChildBenefitPayments 0..1
MTR_SAMTRdateType

path	/MTR/SA100/HighIncomeChildBenefitCharge
cardinality	0..1
description	High income Child Benefit charge
id	[CBC1-3]

validation rule:

error code: 8310	description: If [CBC1-3] is present the following should be true: [CBC1] is present or [CBC2] is present
transactional message (en)	[CBC1-3] is present so the following should be true: [CBC1] is present or [CBC2] is present

element: AmountReceived

XML

AmountReceived 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA100/HighIncomeChildBenefitCharge/AmountReceived
cardinality	0..1
description	Total amount of child benefit received for the year
id	[CBC1]

element: NumberOfChildren

XML

NumberOfChildren 0..1
xsd:nonNegativeInteger

base	xsd:nonNegativeInteger
path	/MTR/SA100/HighIncomeChildBenefitCharge/NumberOfChildren
cardinality	0..1
description	Number of children for which child benefit received at the end of the year
maxInclusive	99
id	[CBC2]

validation rule:

error code: 8298	description: If [CBC2] is present and greater than 0, then [CBC1] must be present.
transactional message (en)	If [CBC2] is present and greater than 0, then [CBC1] must be present.

element: DateStoppedReceivingAllChildBenefitPayments

XML

DateStoppedReceivingAllChildBenefitPayments 0..1
MTR_SAMTRdateType

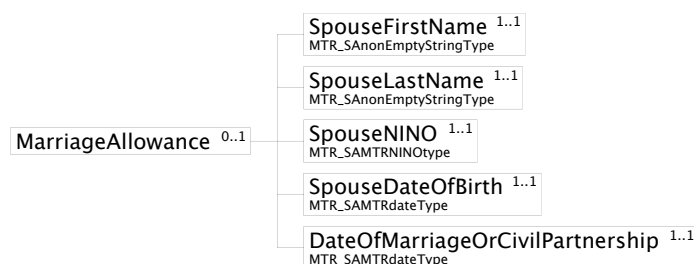
base	MTR_SAMTRdateType
path	/MTR/SA100/HighIncomeChildBenefitCharge/DateStoppedReceivingAllChildBenefitPayments
cardinality	0..1
description	Date stopped receiving all Child Benefit payments
id	[CBC3]

validation rule:

error code: 8311	description: [CBC1] should be present if [CBC3] is present
transactional message (en)	[CBC1] must be present if [CBC3] is present
error code: 8312	description: [CBC2] should be present if [CBC3] is present
transactional message (en)	[CBC2] must be present if [CBC3] is present
error code: 8313	description: [CBC3] should be within the current return year
transactional message (en)	[CBC3] must be within the current return year

element: MarriageAllowance

XML



path	/MTR/SA100/MarriageAllowance
cardinality	0..1
description	Marriage Allowance
id	[MAT1-5]

element: SpouseFirstName

XML

SpouseFirstName 1..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
path	/MTR/SA100/MarriageAllowance/SpouseFirstName
cardinality	1..1
description	Spouse or civil partner's first name
maxLength	35
id	[MAT1]

validation rule:

error code: 8327	description: [MAT-OUT] should be present if [MAT1] is present
transactional message (en)	There is an entry in [MAT1]. Please complete [MAT-OUT].

element: SpouseLastName

XML

SpouseLastName 1..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
path	/MTR/SA100/MarriageAllowance/SpouseLastName
cardinality	1..1
description	Spouse or civil partner's last name
maxLength	35
id	[MAT2]

element: SpouseNINO

XML

SpouseNINO 1..1
MTR_SAMTRNINOType

base	MTR_SAMTRNINOType
path	/MTR/SA100/MarriageAllowance/SpouseNINO
cardinality	1..1
description	Spouse or civil partner's NI number
id	[MAT3]

element: SpouseDateOfBirth

XML

SpouseDateOfBirth 1..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA100/MarriageAllowance/SpouseDateOfBirth
cardinality	1..1
description	Spouse or civil partner's date of birth
id	[MAT4]

element: DateOfMarriageOrCivilPartnership

XML

DateOfMarriageOrCivilPartnership 1..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA100/MarriageAllowance/DateOfMarriageOrCivilPartnership
cardinality	1..1
description	Date of marriage or civil partnership
id	[MAT5]

validation rule:

error code: 8330	description: [MAT5] is valid only if this is on or before [5 April 2019]
transactional message (en)	The entry in [MAT5] must be on or before [5 April 2019]

element: MarriageAllowanceTransferredIn

XML

MarriageAllowanceTransferredIn 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/MarriageAllowanceTransferredIn
cardinality	0..1
description	You are receiving marriage allowance from your partner
id	[MAT-IN]

element: MarriageAllowanceTransferredOut

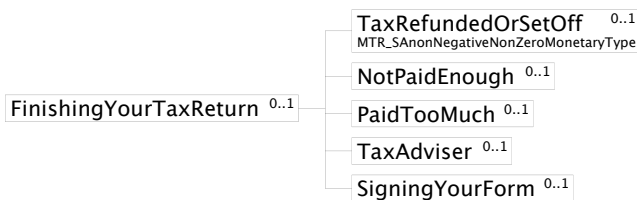
XML

MarriageAllowanceTransferredOut 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/MarriageAllowanceTransferredOut
cardinality	0..1
description	You are transferring marriage allowance to your partner
id	[MAT-OUT]

element: FinishingYourTaxReturn

XML



path	/MTR/SA100/FinishingYourTaxReturn
cardinality	0..1
description	Finishing your tax return
id	[FIN1-13 / FIN15-20 / FIN23-26]

element: TaxRefundedOrSetOff

XML

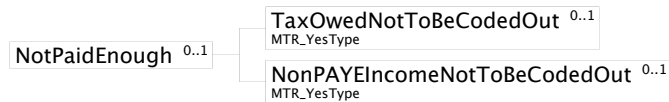
TaxRefundedOrSetOff 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
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path	/MTR/SA100/FinishingYourTaxReturn/TaxRefundedOrSetOff
cardinality	0..1
description	Amount of refund (by your tax office or Benefits Agency)
id	[FIN1]

element: NotPaidEnough

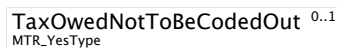
XML



path	/MTR/SA100/FinishingYourTaxReturn/NotPaidEnough
cardinality	0..1
description	Not paid enough
id	[FIN2–3]

element: TaxOwedNotToBeCodedOut

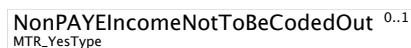
XML



base	MTR_YesType
path	/MTR/SA100/FinishingYourTaxReturn/NotPaidEnough/TaxOwedNotToBeCodedOut
cardinality	0..1
description	Tick Box – Do not want any unpaid tax collected through your PAYE coding
id	[FIN2]

element: NonPAYEIncomeNotToBeCodedOut

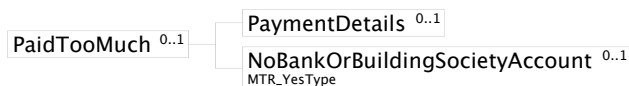
XML



base	MTR_YesType
path	/MTR/SA100/FinishingYourTaxReturn/NotPaidEnough/NonPAYEIncomeNotToBeCodedOut
cardinality	0..1
description	Tick box [FIN3] if you do not want any tax you owe for non PAYE income collected through your tax code
id	[FIN3]

element: PaidTooMuch

XML



path	/MTR/SA100/FinishingYourTaxReturn/PaidTooMuch
cardinality	0..1
description	Paid too much
id	[FIN4–13]

element: PaymentDetails

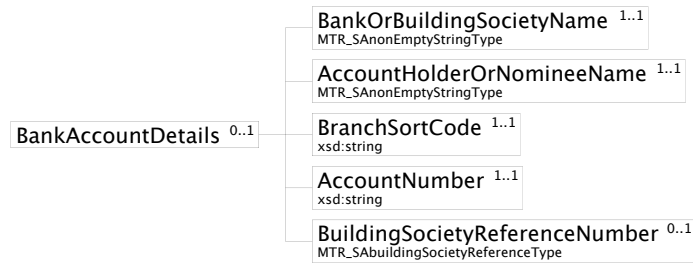
XML



path	/MTR/SA100/FinishingYourTaxReturn/PaidTooMuch/PaymentDetails
cardinality	0..1

element: BankAccountDetails

XML



path	/MTR/SA100/FinishingYourTaxReturn/PaidTooMuch/PaymentDetails/BankAccountDetails
cardinality	0..1
description	bank account details
id	[FIN4-8]

element: BankOrBuildingSocietyName

XML



base	MTR_SAnonEmptyStringType
path	/MTR/SA100/FinishingYourTaxReturn/PaidTooMuch/PaymentDetails/BankAccountDetails/BankOrBuildingSocietyName
cardinality	1..1
description	Name of bank or building society
minLength	1
maxLength	28
id	[FIN4]

element: AccountHolderOrNomineeName

XML



base	MTR_SAnonEmptyStringType
path	/MTR/SA100/FinishingYourTaxReturn/PaidTooMuch/PaymentDetails/BankAccountDetails/AccountHolderOrNomineeName
cardinality	1..1
description	Name of account holder (or nominee)
minLength	1
maxLength	28
id	[FIN5]

element: BranchSortCode

XML



base	xsd:string
path	/MTR/SA100/FinishingYourTaxReturn/PaidTooMuch/PaymentDetails/BankAccountDetails/BranchSortCode
cardinality	1..1

description	Branch sort code
example	123456
length	6
pattern	[0-9]{6}
id	[FIN6]

element: AccountNumber

XML

AccountNumber 1..1
xsd:string

base	xsd:string
path	/MTR/SA100/FinishingYourTaxReturn/PaidTooMuch/PaymentDetails/BankAccountDetails/AccountNumber
cardinality	1..1
description	Account number
example	12345678
length	8
pattern	[0-9]{8}
id	[FIN7]

element: BuildingSocietyReferenceNumber

XML

BuildingSocietyReferenceNumber 0..1
MTR_SABuildingSocietyReferenceType

base	MTR_SABuildingSocietyReferenceType
path	/MTR/SA100/FinishingYourTaxReturn/PaidTooMuch/PaymentDetails/BankAccountDetails/BuildingSocietyReferenceNumber
cardinality	0..1
description	Building society reference
minLength	1
id	[FIN8]

element: NomineeDetails

XML

NomineeDetails 0..1

- NomineeNameGiven 1..1
MTR_YesType
- NomineesTaxAdviser 0..1
MTR_YesType
- NomineeAddress 1..1
MTR_SAAddressStructure

path	/MTR/SA100/FinishingYourTaxReturn/PaidTooMuch/PaymentDetails/NomineeDetails
cardinality	0..1
id	[FIN10-FIN13]

validation rule:

error code: 6223	description: [FIN10] and [FIN12-FIN13] are present. [FIN5] must be present.
transactional message (en)	There are entries in [FIN10] and [FIN12-FIN13]. Please complete box [FIN5].

element: NomineeNameGiven

XML

NomineeNameGiven 1..1
MTR_YesType

base	MTR_YesType
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path	/MTR/SA100/FinishingYourTaxReturn/PaidTooMuch/PaymentDetails/NomineeDetails/NomineeNameGiven
cardinality	1..1
description	Tick box – Repayment to your nominee by cheque
id	[FIN10]

element: NomineesTaxAdviser

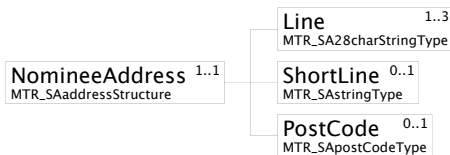
XML

NomineesTaxAdviser 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/FinishingYourTaxReturn/PaidTooMuch/PaymentDetails/NomineeDetails/NomineesTaxAdviser
cardinality	0..1
description	Tick box – Nominee is your agent
id	[FIN11]

element: NomineeAddress

XML



base	MTR_SAaddressStructure
path	/MTR/SA100/FinishingYourTaxReturn/PaidTooMuch/PaymentDetails/NomineeDetails/NomineeAddress
cardinality	1..1
description	Nominee address
id	[FIN12–FIN13]

validation rule:

error code: 8253	description: If line 4 is present lines 1,2 & 3 must be present
transactional message (en)	Line 4 is completed, lines 1,2 & 3 must also be completed. Please check.

element: NoBankOrBuildingSocietyAccount

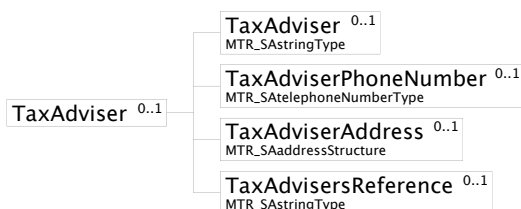
XML

NoBankOrBuildingSocietyAccount 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/FinishingYourTaxReturn/PaidTooMuch/NoBankOrBuildingSocietyAccount
cardinality	0..1
description	Tick Box – If you do not have a bank or building society account
id	[FIN9]

element: TaxAdviser

XML



path	/MTR/SA100/FinishingYourTaxReturn/TaxAdviser
cardinality	0..1
description	Tax adviser
id	[FIN15-18]

element: TaxAdviser

XML

TaxAdviser 0..1
MTR_SAstringType

base	MTR_SAstringType
path	/MTR/SA100/FinishingYourTaxReturn/TaxAdviser/TaxAdviser
cardinality	0..1
description	your tax adviser
maxLength	56
id	[FIN15]

element: TaxAdviserPhoneNumber

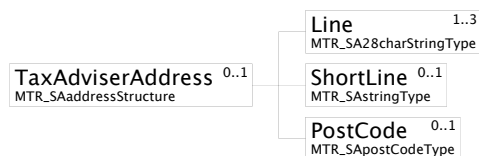
XML

TaxAdviserPhoneNumber 0..1
MTR_SAtelephoneNumberType

base	MTR_SAtelephoneNumberType
path	/MTR/SA100/FinishingYourTaxReturn/TaxAdviser/TaxAdviserPhoneNumber
cardinality	0..1
description	Your agents telephone no
example	12345678
maxLength	20
id	[FIN16]

element: TaxAdviserAddress

XML



base	MTR_SAaddressStructure
path	/MTR/SA100/FinishingYourTaxReturn/TaxAdviser/TaxAdviserAddress
cardinality	0..1
description	Agent's address
id	[FIN17]

validation rule:

error code: 8253	description: If line 4 is present lines 1,2 & 3 must be present
transactional message (en)	Line 4 is completed, lines 1,2 & 3 must also be completed. Please check.

element: TaxAdvisersReference

XML

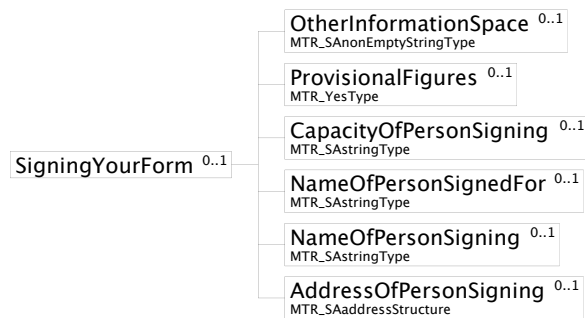
TaxAdvisersReference 0..1
MTR_SAstringType

base	MTR_SAstringType
path	/MTR/SA100/FinishingYourTaxReturn/TaxAdviser/TaxAdvisersReference

cardinality	0..1
description	Agent's reference for you
maxLength	20
id	[FIN18]

element: **SigningYourForm**

XML



path	/MTR/SA100/FinishingYourTaxReturn/SigningYourForm
cardinality	0..1
description	Signing your form
id	[FIN19–20 / FIN23–26]

element: **OtherInformationSpace**

XML



base	MTR_SAnonEmptyStringType
path	/MTR/SA100/FinishingYourTaxReturn/SigningYourForm/OtherInformationSpace
cardinality	0..1
description	Additional information
minLength	1
maxLength	20480
id	[FIN19]

element: **ProvisionalFigures**

XML



base	MTR_YesType
path	/MTR/SA100/FinishingYourTaxReturn/SigningYourForm/ProvisionalFigures
cardinality	0..1
description	Tick Box –Tax return contains provisional figures
id	[FIN20]

element: **CapacityOfPersonSigning**

XML



base	MTR_SAStrngType
path	/MTR/SA100/FinishingYourTaxReturn/SigningYourForm/CapacityOfPersonSigning
cardinality	0..1
description	Capacity

maxLength	28
id	[FIN23]

element: NameOfPersonSignedFor

XML

NameOfPersonSignedFor 0..1
MTR_SAStrngType

base	MTR_SAStrngType
path	/MTR/SA100/FinishingYourTaxReturn/SigningYourForm/NameOfPersonSignedFor
cardinality	0..1
description	Name of person you are signing for
maxLength	28
id	[FIN24]

element: NameOfPersonSigning

XML

NameOfPersonSigning 0..1
MTR_SAStrngType

base	MTR_SAStrngType
path	/MTR/SA100/FinishingYourTaxReturn/SigningYourForm/NameOfPersonSigning
cardinality	0..1
description	Your name
maxLength	28
id	[FIN25]

element: AddressOfPersonSigning

XML

AddressOfPersonSigning 0..1
MTR_SAAddressStructure

Line 1..3
MTR_SA28charStringType

ShortLine 0..1
MTR_SAStrngType

PostCode 0..1
MTR_SApostCodeType

base	MTR_SAAddressStructure
path	/MTR/SA100/FinishingYourTaxReturn/SigningYourForm/AddressOfPersonSigning
cardinality	0..1
description	Your address
id	[FIN26]

validation rule:

error code: 8253	description: If line 4 is present lines 1,2 & 3 must be present
transactional message (en)	Line 4 is completed, lines 1,2 & 3 must also be completed. Please check.

element: ChargeableEventGains

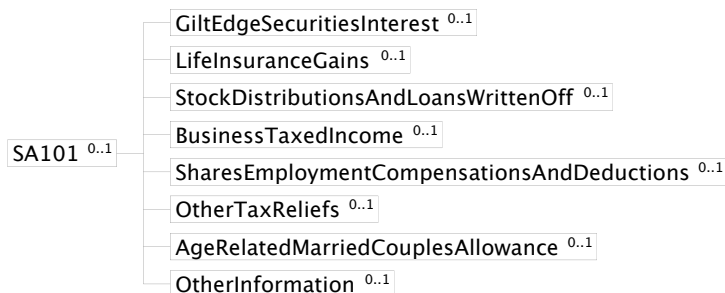
XML

ChargeableEventGains 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA100/ChargeableEventGains
cardinality	0..1
description	Pseudo box
id	[1A]

validation rule:

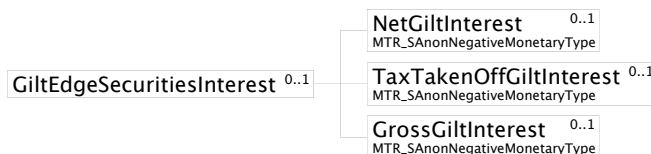
error code: 6525	description: If Box1A present then boxes [AOI7], [AOI5], [AOI9] and [FOR44] must be absent
transactional message (en)	If Box1A present then boxes [AOI7], [AOI5], [AOI9] and [FOR44] must be absent.

element: SA101**XML**

path	/MTR/SA101
cardinality	0..1
description	Additional information
id	[SA101]

validation rule:

error code: 6225	description: If [ASE11] is present and greater than zero then [FIN19] must be present.
transactional message (en)	The amount in box [ASE11] is greater than zero. Please complete box [FIN19].

element: GiltEdgeSecuritiesInterest**XML**

path	/MTR/SA101/GiltEdgeSecuritiesInterest
cardinality	0..1
description	Gilt edge securities interest (and accrued income charges)
id	[AOI1-3]

element: NetGiltInterest**XML**

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA101/GiltEdgeSecuritiesInterest/NetGiltInterest
cardinality	0..1
description	Other income from UK savings (after tax taken off)
id	[AOI1]

element: TaxTakenOffGiltInterest**XML**

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA101/GiltEdgeSecuritiesInterest/TaxTakenOffGiltInterest
cardinality	0..1

description	Other income from UK savings (tax taken off)
id	[AOI2]

element: GrossGiltInterest

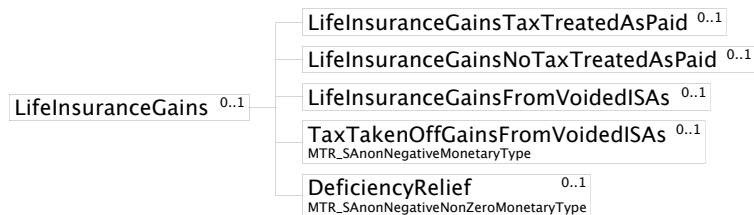
XML

GrossGiltInterest 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA101/GiltEdgeSecuritiesInterest/GrossGiltInterest
cardinality	0..1
description	Other income from UK savings (Gross)
id	[AOI3]

element: LifeInsuranceGains

XML



path	/MTR/SA101/LifeInsuranceGains
cardinality	0..1
description	Gains from life insurance policies, capital redemption policies and life annuity contracts
id	[AOI4–11]

element: LifeInsuranceGainsTaxTreatedAsPaid

XML



path	/MTR/SA101/LifeInsuranceGains/LifeInsuranceGainsTaxTreatedAsPaid
cardinality	0..1
description	Life insurance gains – insurance policies on which tax is treated as paid (amount of gain)
id	[AOI4–5]

element: AmountOfGain

XML

AmountOfGain 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/LifeInsuranceGains/LifeInsuranceGainsTaxTreatedAsPaid/AmountOfGain
cardinality	0..1
description	UK policy or contract gains on which tax was treated as paid – the amount of the gain
id	[AOI4]

element: NumberOfYears

XML

NumberOfYears 0..1
xsd:positiveInteger

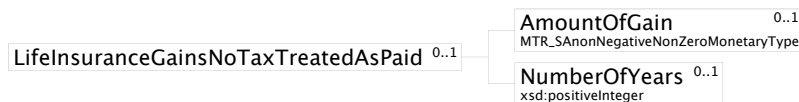
base	xsd:positiveInteger
path	/MTR/SA101/LifeInsuranceGains/LifeInsuranceGainsTaxTreatedAsPaid/NumberOfYears
cardinality	0..1
description	Gains on UK life insurance policies on which tax is treated as paid (number of years)
minInclusive	1
maxInclusive	99
id	[AOI5]

validation rule:

error code: 6250	description: If number of years is present the following should be true: [AOI4]
transactional message (en)	Number of years entered in box [AOI5], but no gain in box [AOI4]. Please check.

element: LifeInsuranceGainsNoTaxTreatedAsPaid

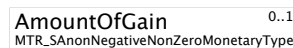
XML



path	/MTR/SA101/LifeInsuranceGains/LifeInsuranceGainsNoTaxTreatedAsPaid
cardinality	0..1
description	Life insurance gains – UK annuities and friendly societies where no tax paid (amount of gain)
id	[AOI6–7]

element: AmountOfGain

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/LifeInsuranceGains/LifeInsuranceGainsNoTaxTreatedAsPaid/AmountOfGain
cardinality	0..1
description	UK policy or contract gains where no tax was treated as paid – the amount of the gain
id	[AOI6]

element: NumberOfYears

XML



base	xsd:positiveInteger
path	/MTR/SA101/LifeInsuranceGains/LifeInsuranceGainsNoTaxTreatedAsPaid/NumberOfYears
cardinality	0..1
description	Gains on UK annuities and friendly societies where no tax paid (number of years)
minInclusive	1
maxInclusive	99
id	[AOI7]

validation rule:

error code: 6256	description: If number of years is present the following should be true: [AOI6]
transactional message (en)	Number of years entered in box [AOI7] but no gain in box [AOI6]. Please check.

element: LifeInsuranceGainsFromVoidedISAs

XML



path	/MTR/SA101/LifeInsuranceGains/LifeInsuranceGainsFromVoidedISAs
cardinality	0..1
description	Life insurance gains – UK annuities and friendly societies where no tax paid (amount of gain)
id	[AOI8–9]

element: AmountOfGain

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/LifeInsuranceGains/LifeInsuranceGainsFromVoidedISAs/AmountOfGain
cardinality	0..1
description	UK policy or contract gains from voided ISAs
id	[AOI8]

element: NumberOfYears

XML



base	xsd:positiveInteger
path	/MTR/SA101/LifeInsuranceGains/LifeInsuranceGainsFromVoidedISAs/NumberOfYears
cardinality	0..1
description	Gains on life insurance policies in ISAs made void (no of years)
minInclusive	1
maxInclusive	99
id	[AOI9]

validation rule:

error code: 6316	description: If number of years is present the following should be true: [AOI8]
transactional message (en)	Number of years entered in box [AOI9] but no gain in box [AOI8]. Please check.

element: TaxTakenOffGainsFromVoidedISAs

XML



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA101/LifeInsuranceGains/TaxTakenOffGainsFromVoidedISAs
cardinality	0..1
description	Gains on life insurance policies in ISAs made void (tax taken off)
id	[AOI10]

element: DeficiencyRelief

XML

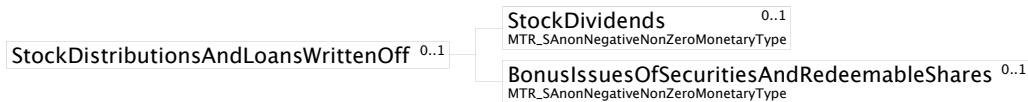


base	MTR_SAnonNegativeNonZeroMonetaryType
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path	/MTR/SA101/LifeInsuranceGains/DeficiencyRelief
cardinality	0..1
description	Corresponding deficiency relief
id	[AOI11]

element: StockDistributionsAndLoansWrittenOff

XML



path	/MTR/SA101/StockDistributionsAndLoansWrittenOff
cardinality	0..1
description	Stock dividends, non-qualifying distributions and loans written off
id	[AOI12–13]

element: StockDividends

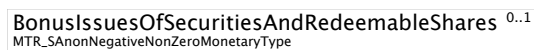
XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/StockDistributionsAndLoansWrittenOff/StockDividends
cardinality	0..1
description	Stock dividends from UK companies
id	[AOI12]

element: BonusIssuesOfSecuritiesAndRedeemableShares

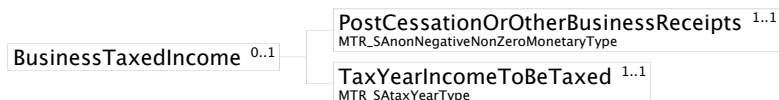
XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/StockDistributionsAndLoansWrittenOff/BonusIssuesOfSecuritiesAndRedeemableShares
cardinality	0..1
description	Bonus issues of securities and redeemable shares and close company loans written off or released
id	[AOI13]

element: BusinessTaxedIncome

XML



path	/MTR/SA101/BusinessTaxedIncome
cardinality	0..1
description	Business receipts taxed as income of an earlier year
id	[AOI14–5]

element: PostCessationOrOtherBusinessReceipts

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/BusinessTaxedIncome/PostCessationOrOtherBusinessReceipts
cardinality	1..1
description	Post cessation or other business receipts
id	[AOI14]

element: TaxYearIncomeToBeTaxed

XML

TaxYearIncomeToBeTaxed 1..1
MTR_SAtaxYearType

base	MTR_SAtaxYearType
path	/MTR/SA101/BusinessTaxedIncome/TaxYearIncomeToBeTaxed
cardinality	1..1
description	Tax year income to be taxed
id	[AOI15]

element: SharesEmploymentCompensationsAndDeductions

XML



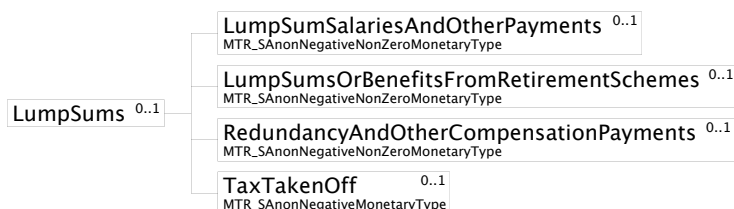
path	/MTR/SA101/SharesEmploymentCompensationsAndDeductions
cardinality	0..1
description	Share schemes and employment lump sums, compensation and deductions
id	[ASE1–15]

element: ShareSchemesTaxableAmount

XML

ShareSchemesTaxableAmount 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/SharesEmploymentCompensationsAndDeductions/ShareSchemesTaxableAmount
cardinality	0..1
description	Total taxable amount (share options)
id	[ASE1]



path	/MTR/SA101/SharesEmploymentCompensationsAndDeductions/LumpSums
cardinality	0..1
description	Lump sums
id	[ASE3-6]

LumpSumSalariesAndOtherPayments 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/SharesEmploymentCompensationsAndDeductions/LumpSums/LumpSumSalariesAndOtherPayments
cardinality	0..1
description	Lump sum salaries and other payments
id	[ASE3]

LumpSumsOrBenefitsFromRetirementSchemes 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/SharesEmploymentCompensationsAndDeductions/LumpSums/LumpSumsOrBenefitsFromRetirementSchemes
cardinality	0..1
description	Contributions to unapproved retirement benefit schemes
id	[ASE4]

RedundancyAndOtherCompensationPayments 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/SharesEmploymentCompensationsAndDeductions/LumpSums/RedundancyAndOtherCompensationPayments
cardinality	0..1
description	Redundancy and other lump sum and compensation payments
id	[ASE5]

TaxTakenOff 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA101/SharesEmploymentCompensationsAndDeductions/LumpSums/TaxTakenOff

cardinality	0..1
description	Tax taken off
id	[ASE6]

element: TaxTakenOffLumpSumsLeftBlank

XML

TaxTakenOffLumpSumsLeftBlank 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA101/SharesEmploymentCompensationsAndDeductions/TaxTakenOffLumpSumsLeftBlank
cardinality	0..1
description	Tick box – where [ASE6] is blank because tax on lump sum is in box [EMP2]
id	[ASE7]

validation rule:

error code: 6358	description: [ASE7] must be absent if there is an entry greater than zero in box [ASE6]
transactional message (en)	Box [ASE7] must be absent if there is an entry greater than zero in box [ASE6]
error code: 6357	description: If [ASE7] is present [EMP2] must be greater than zero
transactional message (en)	There is an entry in box [ASE7]. There must be an entry greater than zero in box [EMP2]. Please check.

element: RetirementAndOtherExemptions

XML

RetirementAndOtherExemptions 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/SharesEmploymentCompensationsAndDeductions/RetirementAndOtherExemptions
cardinality	0..1
description	Retirement and other exemptions
id	[ASE8]

element: CompensationAndLumpSumExemption

XML

CompensationAndLumpSumExemption 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/SharesEmploymentCompensationsAndDeductions/CompensationAndLumpSumExemption
cardinality	0..1
description	compensation and lump sum £30,000 exemption
id	[ASE9]

validation rule:

error code: 6257	description: [ASE9] should not exceed [£30,000]
transactional message (en)	The amount in box [ASE9] exceeds the maximum relief allowable of [£30,000]. Please check.

element: DisabilityAndForeignServiceDeduction

XML

DisabilityAndForeignServiceDeduction 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
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path	/MTR/SA101/SharesEmploymentCompensationsAndDeductions/DisabilityAndForeignServiceDeduction
cardinality	0..1
description	Disability and foreign service deduction
id	[ASE10]

element: SeafarersEarningsDeduction

XML

SeafarersEarningsDeduction 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/SharesEmploymentCompensationsAndDeductions/SeafarersEarningsDeduction
cardinality	0..1
description	Deduction from Seafarers Earnings
id	[ASE11]

validation rule:

error code: 6526	description: If there is an entry in [ASE11] it must not exceed by more than £1 the total of boxes ([MOR38] + [EMP1] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5]) less ([ASE12] + [EMP19] + [EMP18] + [EMP20] + [EMP17])
transactional message (en)	The entry in box [ASE11] exceeds the total of boxes ([MOR38] + [EMP1] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5]) less ([ASE12] + [EMP19] + [EMP18] + [EMP20] + [EMP17]). Please check.

element: NonUKTaxableForeignEarnings

XML

NonUKTaxableForeignEarnings 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/SharesEmploymentCompensationsAndDeductions/NonUKTaxableForeignEarnings
cardinality	0..1
description	Foreign earnings not taxable in the UK
id	[ASE12]

validation rule:

error code: 6429	description: If there is an entry in [ASE12] it must not exceed by more than £1 the total of boxes [MOR38] + [EMP1] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5] (error 429)
transactional message (en)	The entry in box [ASE12] exceeds the total of boxes [MOR38] + [EMP1] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5]. Please check.

element: ForeignTaxNoForeignTaxCreditReliefClaim

XML

ForeignTaxNoForeignTaxCreditReliefClaim 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/SharesEmploymentCompensationsAndDeductions/ForeignTaxNoForeignTaxCreditReliefClaim
cardinality	0..1
description	Total foreign tax for which tax credit relief not claimed
id	[ASE13]

validation rule:

error code: 6527	description: If there is an entry in box [ASE13] it must not exceed by more than £1 the total of ([MOR38] + [EMP1] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5]) less ([ASE12] + [EMP17] + [EMP18] + [EMP19] + [EMP20] + [ASE11]). If the sum is negative treat as zero.(error 431)
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transactional message (en)	The entry in box [ASE13] exceeds the total of boxes ([MOR38] + [EMP1] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5]) less ([ASE12] + [EMP17] + [EMP18] + [EMP19] + [EMP20] + [ASE11]). Please check. If the sum is negative please treat as zero.
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element: OverseasPensionExemptEmployerContributions

XML

OverseasPensionExemptEmployerContributions 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/SharesEmploymentCompensationsAndDeductions/OverseasPensionExemptEmployerContributions
cardinality	0..1
description	Exempt employer's contributions to an overseas pension scheme
id	[ASE14]

element: UKpatentRoyaltyPaymentsMade

XML

UKpatentRoyaltyPaymentsMade 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA101/SharesEmploymentCompensationsAndDeductions/UKpatentRoyaltyPaymentsMade
cardinality	0..1
description	UK patent royalty payments made
id	[ASE15]

element: OtherTaxReliefs

XML



path	/MTR/SA101/OtherTaxReliefs
cardinality	0..1
description	Other tax reliefs
id	[AOR1-12]

element: VentureCapitalTrustShareSubscriptions

XML

VentureCapitalTrustShareSubscriptions 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherTaxReliefs/VentureCapitalTrustShareSubscriptions
cardinality	0..1
description	Subscriptions for Venture Capital Trust shares
id	[AOR1]

validation rule:

error code: 6280	description: venture capital trust share subscriptions is valid if and only if this does not exceed [£200,000]
transactional message (en)	The amount in box [AOR1] exceeds the maximum relief allowable of [£200,000]. Please check.

element: EnterpriseInvestmentSchemeShareSubscriptions

XML

EnterpriseInvestmentSchemeShareSubscriptions 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherTaxReliefs/EnterpriseInvestmentSchemeShareSubscriptions
cardinality	0..1
description	Subscriptions under the Enterprise Investment Scheme
id	[AOR2]

validation rule:

error code: 6268	description: [AOR2] should not exceed [£2,000,000]
transactional message (en)	The amount in box [AOR2] exceeds the maximum relief allowable of [£2,000,000]. Please check.

element: CommunityInvestmentTrustRelief

XML

CommunityInvestmentTrustRelief 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherTaxReliefs/CommunityInvestmentTrustRelief
cardinality	0..1
description	Community Investment Tax relief
id	[AOR3]

element: AnnuitiesAndAnnualPayments

XML

AnnuitiesAndAnnualPayments 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherTaxReliefs/AnnuitiesAndAnnualPayments
cardinality	0..1
description	Trade annuities and patent royalties
id	[AOR4]

element: QualifyingLoanInterest

XML

QualifyingLoanInterest 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherTaxReliefs/QualifyingLoanInterest
cardinality	0..1

description	Interest and alternative finance payments on other qualifying loans
id	[AOR5]

element: **PostCessationAndOtherLosses**

XML

PostCessationAndOtherLosses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherTaxReliefs/PostCessationAndOtherLosses
cardinality	0..1
description	Post cessation expenses etc.
id	[AOR6]

element: **MaintenanceOrAlimonyPayments**

XML

MaintenanceOrAlimonyPayments 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherTaxReliefs/MaintenanceOrAlimonyPayments
cardinality	0..1
description	Alimony or maintenance payments you have made (new rules)
id	[AOR7]

validation rule:

error code: 6409	description: [AOR7] is valid only if this does not exceed [£3,360]
transactional message (en)	The amount in box [AOR7] exceeds the upper limit for relief of [£3,360]. Please check.

element: **TradeUnionEtcDeathBenefitPayments**

XML

TradeUnionEtcDeathBenefitPayments 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherTaxReliefs/TradeUnionEtcDeathBenefitPayments
cardinality	0..1
description	Payments to a Trade union or friendly society for death benefits
id	[AOR8]

validation rule:

error code: 6022	description: Must not exceed [£100]
transactional message (en)	The amount in box [AOR8] exceeds [£100]. Please check.

element: **BonusSecurityRedemptionDistributionRelief**

XML

BonusSecurityRedemptionDistributionRelief 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherTaxReliefs/BonusSecurityRedemptionDistributionRelief
cardinality	0..1
description	Relief on redemption of bonus shares etc.
id	[AOR9]

element: SeedEnterpriseInvestmentSchemeAmount

XML

SeedEnterpriseInvestmentSchemeAmount 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherTaxReliefs/SeedEnterpriseInvestmentSchemeAmount
cardinality	0..1
description	Subscriptions for shares under the Seed Enterprise Investment Scheme
id	[AOR10]

validation rule:

error code: 8291	description: [AOR10] is valid only if this does not exceed [£100,000].
transactional message (en)	The amount in box [AOR10] exceeds the maximum relief allowable of [£100,000]. Please check.

element: SocialInvestmentTaxRelief

XML

SocialInvestmentTaxRelief 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherTaxReliefs/SocialInvestmentTaxRelief
cardinality	0..1
description	Social investment tax relief
id	[AOR11]

validation rule:

error code: 8314	description: [AOR11] is valid only if this does not exceed [£1,000,000]
transactional message (en)	[AOR11] is valid only if this does not exceed [£1,000,000]

element: NondeductibleLoanInterest

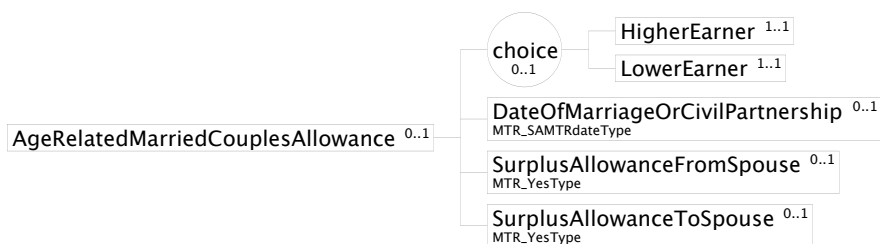
XML

NondeductibleLoanInterest 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA101/OtherTaxReliefs/NondeductibleLoanInterest
cardinality	0..1
description	Non-deductible loan interest from investments into property partnerships not included in box 5
id	[AOR12]

element: AgeRelatedMarriedCouplesAllowance

XML



path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance
cardinality	0..1
description	Age related married couple's allowance
id	[MCA1-11]

choice:

XML



path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance
cardinality	0..1

element: **HigherEarner**

XML



path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance/HigherEarner
cardinality	1..1
description	Higher earner
id	[MCA1-5]

element: **SpousesName**

XML



base	MTR_SAnonEmptyStringType
path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance/HigherEarner/SpousesName
cardinality	1..1
description	Married couple's allowance spouse or civil partner's name
minLength	1
maxLength	28
id	[MCA1]

validation rule:

error code: 6064	description: If [MCA1] present then at least one of [MCA2], [MCA5] or [YPD1] must be present with a date before 6th April 1935
transactional message (en)	There is an entry in box [MCA1]. An entry must be present in at least one of boxes [MCA2], [MCA5] or [YPD1] with a date before 6th April 1935. Please check.
error code: 8331	description: [MCA1] should not be present if [MAT1] is present
transactional message (en)	The entry in box [MCA1] should not be present as there is an entry in box [MAT1]. Please check.

element: **SpousesDateOfBirth**

XML



base	MTR_SAMTRdateType
path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance/HigherEarner/SpousesDateOfBirth
cardinality	0..1
description	Married couple's allowance spouses or civil partner's date of birth if before 6 April 1935
id	[MCA2]

validation rule:

error code: 6102	description: [MCA2] must be before 6th April 1935
transactional message (en)	If present date of birth must be before 6 April 1935.

element: HalfMinimumAllowanceTransferToOther
XML

HalfMinimumAllowanceTransferToOther 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance/HigherEarner/HalfMinimumAllowanceTransferToOther
cardinality	0..1
description	Married couple's allowance half allowance to wife, husband or civil partner
id	[MCA3]

element: AllMinimumAllowanceTransferToOther
XML

AllMinimumAllowanceTransferToOther 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance/HigherEarner/AllMinimumAllowanceTransferToOther
cardinality	0..1
description	Married couple's allowance all allowance to wife, husband or civil partner
id	[MCA4]

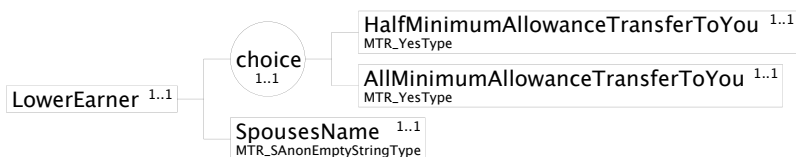
validation rule:

error code: 6419	description: If present, [MCA3] must be absent
transactional message (en)	Box [MCA3] completed, you cannot complete box [MCA4]. Please amend box [MCA3] or [MCA4].

element: PreviousSpousesDateOfBirth
XML

PreviousSpousesDateOfBirth 0..1
MTR_SAMTRdateType

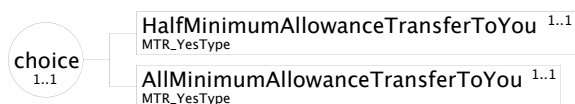
base	MTR_SAMTRdateType
path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance/HigherEarner/PreviousSpousesDateOfBirth
cardinality	0..1
description	Date of birth of former spouse or civil partner
id	[MCA5]

element: LowerEarner
XML


path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance/LowerEarner
cardinality	1..1
description	Lower earner
id	[MCA6-8]

choice:

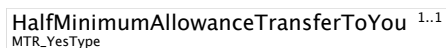
XML



path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance/LowerEarner
cardinality	1..1

element: **HalfMinimumAllowanceTransferToYou**

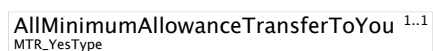
XML



base	MTR_YesType
path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance/LowerEarner/HalfMinimumAllowanceTransferToYou
cardinality	1..1
description	Married couple's allowance half allowance to you
id	[MCA6]

element: **AllMinimumAllowanceTransferToYou**

XML



base	MTR_YesType
path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance/LowerEarner/AllMinimumAllowanceTransferToYou
cardinality	1..1
description	Married couple's allowance all allowance to you
id	[MCA7]

element: **SpousesName**

XML



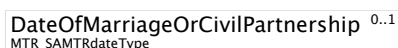
base	MTR_SAnonEmptyStringType
path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance/LowerEarner/SpousesName
cardinality	1..1
description	Spouse or civil partner's full name
minLength	1
maxLength	28
id	[MCA8]

validation rule:

error code: 8332	description: [MCA8] should not be present if [MAT1] is present
transactional message (en)	The entry in box [MCA8] should not be present as there is an entry in box [MAT1]. Please check.

element: **DateOfMarriageOrCivilPartnership**

XML



base	MTR_SAMTRdateType
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path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance/DateOfMarriageOrCivilPartnership
cardinality	0..1
description	Married couple's allowance date of marriage or formation of civil partnership
id	[MCA9]

validation rule:

error code: 6414	description: [MCA9] should be within the current return year
transactional message (en)	Must be a date between 6 April and 5 April of the year of the return. Please amend the entry.
error code: 6545	description: If [MCA9] is present either [MCA1] or [MCA8] must be present.
transactional message (en)	Box [MCA9] completed, an entry is required in box either [MCA1] or [MCA8]. Please check.

element: SurplusAllowanceFromSpouse

XML

SurplusAllowanceFromSpouse 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance/SurplusAllowanceFromSpouse
cardinality	0..1
description	Tick if you want to have your spouse's or civil partner's unused allowances
id	[MCA10]

validation rule:

error code: 6529	description: [CAL13] must be present if [MCA10] is present
transactional message (en)	Box [CAL13] must be completed if box [MCA10] completed. Please check.

element: SurplusAllowanceToSpouse

XML

SurplusAllowanceToSpouse 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance/SurplusAllowanceToSpouse
cardinality	0..1
description	Tick if you want your spouse or civil partner to have your unused allowances
id	[MCA11]

validation rule:

error code: 6303	description: If [MCA11] is present [CAL13] must be absent
transactional message (en)	Box [MCA11] completed. You cannot complete box [CAL13]. Please check.

element: OtherInformation

XML

OtherInformation 0..1

- IncomeTaxLosses 0..1
- AmountOfPayrollGiving 0..1
MTR_SAnonNegativeMonetaryType
- PensionTaxAndLumpSums 0..1
- TaxAvoidanceSchemes 0..3
- DisguisedRemuneration 0..1

path	/MTR/SA101/OtherInformation
cardinality	0..1
description	Other Information
id	[AIL1-24]



path	/MTR/SA101/OtherInformation/IncomeTaxLosses
cardinality	0..1
description	Income tax losses
id	[AIL1–5]



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherInformation/IncomeTaxLosses/EarlierYearsIncomeTaxLosses
cardinality	0..1
description	Loss brought forward used in return year
id	[AIL1]



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA101/OtherInformation/IncomeTaxLosses/UnusedIncomeTaxLossesCarriedForward
cardinality	0..1
description	Loss sustained in return year and carried forward
id	[AIL2]



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherInformation/IncomeTaxLosses/NextYearsTradingAndCapitalLossesRelief
cardinality	0..1
description	Relief now for next tax year trading
id	[AIL3]



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA101/OtherInformation/IncomeTaxLosses/NextYearsUncappedLossRelief

cardinality	0..1
description	Next year's uncapped loss relief
id	[AIL4]

validation rule:

error code: 8299	description: [AIL4] is valid only if this does not exceed [AIL3].
transactional message (en)	[AIL4] is valid only if this does not exceed [AIL3].

element: YearForWhichReliefClaimed

XML

YearForWhichReliefClaimed ^{0..1}
MTR_SAtaxYearType

base	MTR_SAtaxYearType
path	/MTR/SA101/OtherInformation/IncomeTaxLosses/YearForWhichReliefClaimed
cardinality	0..1
description	Year for which you are claiming relief in box 3
id	[AIL5]

validation rule:

error code: 6227	description: Must be a valid pair of consecutive years in the format YYYY YY
transactional message (en)	The entry must be a valid pair of consecutive years in the format YYYY YY. Please check.
error code: 6551	description: If year for which relief claimed is present the following should be true: [AIL3]
transactional message (en)	There is an entry in box [AIL5], an entry must be present in [AIL3]. Please check.

element: AmountOfPayrollGiving

XML

AmountOfPayrollGiving ^{0..1}
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA101/OtherInformation/AmountOfPayrollGiving
cardinality	0..1
description	Amount of payroll giving
id	[AIL6]



path	/MTR/SA101/OtherInformation/PensionTaxAndLumpSums
cardinality	0..1
description	Pensiontax charges and taxable lump sums
id	[AIL7–18]

LumpSumPensionBenefitsInExcessOfALA 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherInformation/PensionTaxAndLumpSums/LumpSumPensionBenefitsInExcessOfALA
cardinality	0..1
description	Pension benefits in excess of Available Allowance taken as a lump sum
id	[AIL7]

NonlumpSumPensionBenefitsExceedingALA 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherInformation/PensionTaxAndLumpSums/NonlumpSumPensionBenefitsExceedingALA
cardinality	0..1
description	Pension benefits in excess of Available Lifetime Allowance not taken as a lump sum
id	[AIL8]

LifetimeAllowanceTaxPaid 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
------	--

path	/MTR/SA101/OtherInformation/PensionTaxAndLumpSums/LifetimeAllowanceTaxPaid
cardinality	0..1
description	Lifetime Allowance tax paid by your pension scheme
id	[AIL9]

element: AmountSavedExceedingAnnualAllowance

XML

AmountSavedExceedingAnnualAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherInformation/PensionTaxAndLumpSums/AmountSavedExceedingAnnualAllowance
cardinality	0..1
description	Amount saved towards pension in excess of the Annual Allowance
id	[AIL10]

element: AnnualAllowanceTaxPaidByPensionScheme

XML

AnnualAllowanceTaxPaidByPensionScheme 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherInformation/PensionTaxAndLumpSums/AnnualAllowanceTaxPaidByPensionScheme
cardinality	0..1
description	Annual Allowance tax paid by pension scheme
id	[AIL11]

validation rule:

error code: 8254	description: [AIL11] is valid if and only if this is less than [AIL10]
transactional message (en)	The amount in box [AIL11] must be less than [AIL10]. Please check.

element: PensionBenefitTransferredSubjectToOTC

XML

PensionBenefitTransferredSubjectToOTC 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherInformation/PensionTaxAndLumpSums/PensionBenefitTransferredSubjectToOTC
cardinality	0..1
description	Value of pension benefits transferred subject to the overseas transfer charge
id	[AIL11.1]

element: TaxPaidByPensionSchemeOnOTC

XML

TaxPaidByPensionSchemeOnOTC 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA101/OtherInformation/PensionTaxAndLumpSums/TaxPaidByPensionSchemeOnOTC
cardinality	0..1
description	Tax paid by your pension scheme on your overseas transfer charge
id	[AIL11.2]

validation rule:

error code: 8430	description: If [AIL11.2] is present [AIL11.1] should be present
transactional message (en)	There is an entry in[AIL11.2] so please complete [AIL11.1]
error code: 8431	description: [AIL11.2] is valid only if this does not exceed [AIL11.1]
transactional message (en)	The amount in box [AIL11.2] exceeds [AIL11.1] Please check.

element: PensionSchemeTaxRef

XML

PensionSchemeTaxRef 0..1
MTR_SAStrngType

base	MTR_SAStrngType
path	/MTR/SA101/OtherInformation/PensionTaxAndLumpSums/PensionSchemeTaxRef
cardinality	0..1
description	Pension scheme tax reference
example	ASDF123zz7
maxLength	10
pattern	[A-Za-z0-9]{1,10}
id	[AIL12]

element: UnauthorisedPaymentNotSubjectToSurcharge

XML

UnauthorisedPaymentNotSubjectToSurcharge 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherInformation/PensionTaxAndLumpSums/UnauthorisedPaymentNotSubjectToSurcharge
cardinality	0..1
description	Amount of unauthorised payment not subject to Surcharge
id	[AIL13]

element: UnauthorisedPaymentSubjectToSurcharge

XML

UnauthorisedPaymentSubjectToSurcharge 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherInformation/PensionTaxAndLumpSums/UnauthorisedPaymentSubjectToSurcharge
cardinality	0..1
description	Amount of unauthorised payment subject to Surcharge
id	[AIL14]

element: ForeignTaxPaidOnUnauthorisedPayment

XML

ForeignTaxPaidOnUnauthorisedPayment 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA101/OtherInformation/PensionTaxAndLumpSums/ForeignTaxPaidOnUnauthorisedPayment
cardinality	0..1
description	Foreign tax paid on an unauthorised payment
id	[AIL15]

validation rule:

error code: 8432	description: If [AIL15] is present the following should be true: [AIL13] is present or [AIL14] is present
transactional message (en)	There is an entry in[AIL15] so please complete [AIL13] or [AIL14]
error code: 8433	description: [AIL15] is valid only if this is less than ([AIL13] plus [AIL14])
transactional message (en)	The entry in [AIL15] must be less than ([AIL13] plus [AIL14]) Please check.

element: OverseasPensionContributionShortServiceRefund**XML**

OverseasPensionContributionShortServiceRefund 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherInformation/PensionTaxAndLumpSums/OverseasPensionContributionShortServiceRefund
cardinality	0..1
description	Taxable short service refund from overseas pension
id	[AIL16]

element: ForeignTaxPaid**XML**

ForeignTaxPaid 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA101/OtherInformation/PensionTaxAndLumpSums/ForeignTaxPaid
cardinality	0..1
description	Foreign tax paid
id	[AIL18]

element: TaxAvoidanceSchemes**XML**

TaxAvoidanceSchemes 0..3

TaxAvoidanceSchemeReferenceNumber 0..1
xsd:string

ExpectedAdvantageTaxYear 0..1
MTR_SAtaxYearType

path	/MTR/SA101/OtherInformation/TaxAvoidanceSchemes
cardinality	0..3
description	Tax avoidance schemes
id	[AIL19–20]

element: TaxAvoidanceSchemeReferenceNumber**XML**

TaxAvoidanceSchemeReferenceNumber 0..1
xsd:string

base	xsd:string
path	/MTR/SA101/OtherInformation/TaxAvoidanceSchemes/TaxAvoidanceSchemeReferenceNumber
cardinality	0..1
description	Tax Avoidance Schemes – reference number
example	12345678
pattern	[0–9]{8}
id	[AIL19]

element: ExpectedAdvantageTaxYear

XML

ExpectedAdvantageTaxYear 0..1
MTR_SAtaxYearType

base	MTR_SAtaxYearType
path	/MTR/SA101/OtherInformation/TaxAvoidanceSchemes/ExpectedAdvantageTaxYear
cardinality	0..1
description	Tax Avoidance Schemes – tax year expected advantage arises
id	[AIL20]

validation rule:

error code: 8565	description: [AIL20] must be a valid pair of consecutive years in the format YYYY–YY.
transactional message (en)	[AIL20] must be a valid pair of consecutive years in the format YYYY–YY.

element: DisguisedRemuneration

XML



path	/MTR/SA101/OtherInformation/DisguisedRemuneration
cardinality	0..1
description	Disguised Remuneration
id	[AIL21–24]

element: NonPAYEDEmploymentIncome

XML

NonPAYEDEmploymentIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherInformation/DisguisedRemuneration/NonPAYEDEmploymentIncome
cardinality	0..1
description	Amount of non–PAYE disguised remuneration employment income
id	[AIL21]

element: DRceasedSelfempAndPshipIncome

XML

DRceasedSelfempAndPshipIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherInformation/DisguisedRemuneration/DRceasedSelfempAndPshipIncome
cardinality	0..1
description	Amount of disguised remuneration income from ceased self–employments or partnerships taxable as income in 18–19
id	[AIL22]

element: DRceasedSelfempAndPshipIncomeCarriedBack

XML

DRceasedSelfempAndPshipIncomeCarriedBack 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherInformation/DisguisedRemuneration/DRceasedSelfempAndPshipIncomeCarriedBack
cardinality	0..1
description	Amount of disguised remuneration income from ceased self-employments or partnerships treated as income of an earlier year
id	[AIL23]

validation rule:

error code: 8566	description: If [AIL23] is present [AIL24] should be present
transactional message (en)	[AIL23] is present so [AIL24] should be present

element: TaxYearIncomeToBeTaxed

XML

TaxYearIncomeToBeTaxed 0..1
MTR_SAtaxYearType

base	MTR_SAtaxYearType
path	/MTR/SA101/OtherInformation/DisguisedRemuneration/TaxYearIncomeToBeTaxed
cardinality	0..1
description	Tax year income in box 23 is to be taxed
id	[AIL24]

validation rule:

error code: 8567	description: If [AIL24] is present [AIL23] should be present
transactional message (en)	[AIL24] is present so [AIL23] should be present
error code: 8568	description: [AIL24] must be a valid pair of consecutive years in the format YYYY-YY.
transactional message (en)	[AIL24] must be a valid pair of consecutive years in the format YYYY-YY.

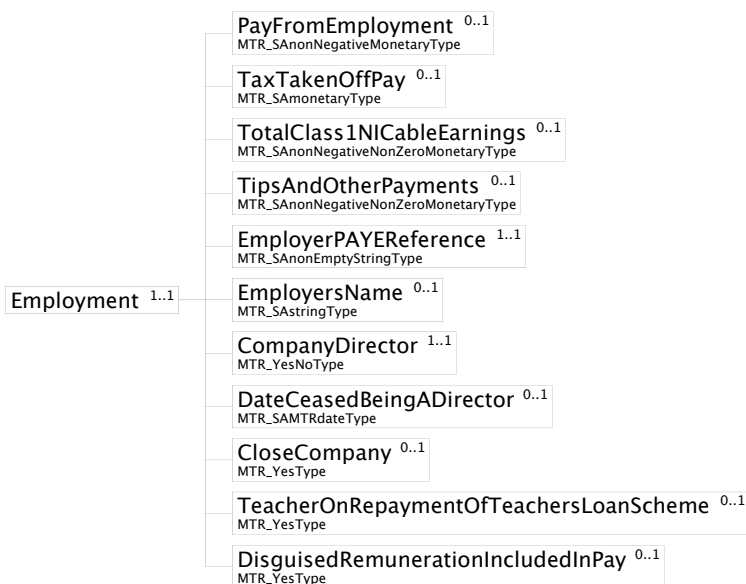
element: SA102

XML

SA102 0..50

- Employment 1..1
- Benefits 0..1
- Expenses 0..1

path	/MTR/SA102
cardinality	0..50
description	Employment
id	[SA102]



path	/MTR/SA102/Employment
cardinality	1..1
description	Employment
id	[EMP1–8.1]

PayFromEmployment 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA102/Employment/PayFromEmployment
cardinality	0..1
description	Payments from P60
id	[EMP1]

TaxTakenOffPay 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA102/Employment/TaxTakenOffPay
cardinality	0..1
description	Tax Taken off
id	[EMP2]

validation rule:

error code: 6504	description: May be negative if more than one set employment pages present. Must not be negative if only one employment page present.
transactional message (en)	This box must not be negative because there is only one employment page present..

TotalClass1NICableEarnings 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
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path	/MTR/SA102/Employment/TotalClass1NICableEarnings
cardinality	0..1
description	Total Class 1 NICable earnings between PT and UEL
id	[EMPCL1]

element: TipsAndOtherPayments

XML

TipsAndOtherPayments 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102/Employment/TipsAndOtherPayments
cardinality	0..1
description	Payments not on P60 – tips
id	[EMP3]

element: EmployerPAYEReference

XML

EmployerPAYEReference 1..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
path	/MTR/SA102/Employment/EmployerPAYEReference
cardinality	1..1
description	Employer's PAYE reference
minLength	1
maxLength	17
id	[EMP4]

element: EmployersName

XML

EmployersName 0..1
MTR_SAstringType

base	MTR_SAstringType
path	/MTR/SA102/Employment/EmployersName
cardinality	0..1
description	Employer's name
maxLength	28
id	[EMP5]

element: CompanyDirector

XML

CompanyDirector 1..1
MTR_YesNoType

base	MTR_YesNoType
path	/MTR/SA102/Employment/CompanyDirector
cardinality	1..1
description	Director of the company
id	[EMP6]

element: DateCeasedBeingADirector

XML

DateCeasedBeingADirector 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA102/Employment/DateCeasedBeingADirector
cardinality	0..1
description	Date ceased being a director
id	[EMP6.1]

validation rule:

error code: 8315	description: [EMP6] should equal 'yes' if [EMP6.1] is present
transactional message (en)	[EMP6] must equal 'yes' if [EMP6.1] is present
error code: 8323	description: [EMP6.1] should be within the current return year
transactional message (en)	[EMP6.1] must be within the current return year

element: CloseCompany

XML

CloseCompany 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA102/Employment/CloseCompany
cardinality	0..1
description	Close company
id	[EMP7]

element: TeacherOnRepaymentOfTeachersLoanScheme

XML

TeacherOnRepaymentOfTeachersLoanScheme 0..1
MTR_YesType

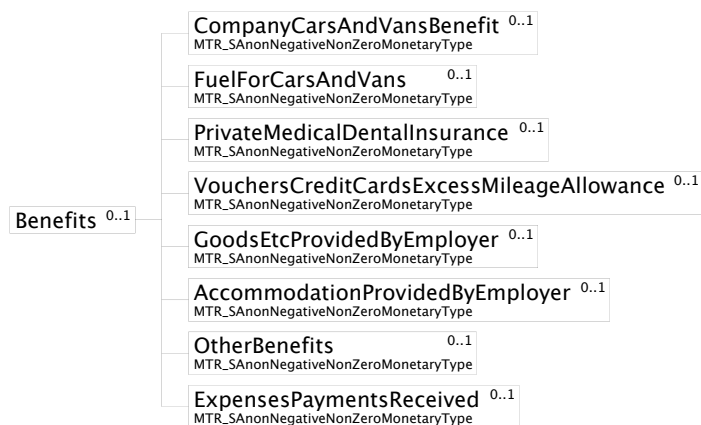
base	MTR_YesType
path	/MTR/SA102/Employment/TeacherOnRepaymentOfTeachersLoanScheme
cardinality	0..1
description	Tick box – If your income is under Repayment of Teachers' Loan schemes
id	[EMP8]

element: DisguisedRemunerationIncludedInPay

XML

DisguisedRemunerationIncludedInPay 0..1
MTR_YesType

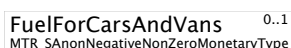
base	MTR_YesType
path	/MTR/SA102/Employment/DisguisedRemunerationIncludedInPay
cardinality	0..1
description	Tick box if pay for this employment includes any disguised remuneration
id	[EMP8.1]



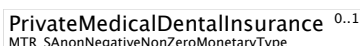
path	/MTR/SA102/Benefits
cardinality	0..1
description	Benefits
id	[EMP9–16]



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102/Benefits/CompanyCarsAndVansBenefit
cardinality	0..1
description	Company cars and vans
id	[EMP9]



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102/Benefits/FuelForCarsAndVans
cardinality	0..1
description	Fuel for company cars & vans
id	[EMP10]



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102/Benefits/PrivateMedicalDentalInsurance
cardinality	0..1
description	Private medical or dental insurance
id	[EMP11]

element: VouchersCreditCardsExcessMileageAllowance
XML

VouchersCreditCardsExcessMileageAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102/Benefits/VouchersCreditCardsExcessMileageAllowance
cardinality	0..1
description	Vouchers/credit cards and excess mileage allowance
id	[EMP12]

element: GoodsEtcProvidedByEmployer
XML

GoodsEtcProvidedByEmployer 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102/Benefits/GoodsEtcProvidedByEmployer
cardinality	0..1
description	Goods and other assets provided by your employer
id	[EMP13]

element: AccommodationProvidedByEmployer
XML

AccommodationProvidedByEmployer 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102/Benefits/AccommodationProvidedByEmployer
cardinality	0..1
description	Accommodation provided by your employer
id	[EMP14]

element: OtherBenefits
XML

OtherBenefits 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102/Benefits/OtherBenefits
cardinality	0..1
description	Other benefits
id	[EMP15]

element: ExpensesPaymentsReceived
XML

ExpensesPaymentsReceived 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102/Benefits/ExpensesPaymentsReceived
cardinality	0..1
description	Expenses payments received and balancing charges
id	[EMP16]



path	/MTR/SA102/Expenses
cardinality	0..1
description	Expenses
id	[EMP17–20]

BusinessTravelAndSubsistence 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102/Expenses/BusinessTravelAndSubsistence
cardinality	0..1
description	Travel and subsistence costs
id	[EMP17]

FixedExpensesDeductions 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102/Expenses/FixedExpensesDeductions
cardinality	0..1
description	Fixed deductions for expenses
id	[EMP18]

ProfessionalFeesAndSubscriptions 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102/Expenses/ProfessionalFeesAndSubscriptions
cardinality	0..1
description	Professional fees and subscriptions
id	[EMP19]

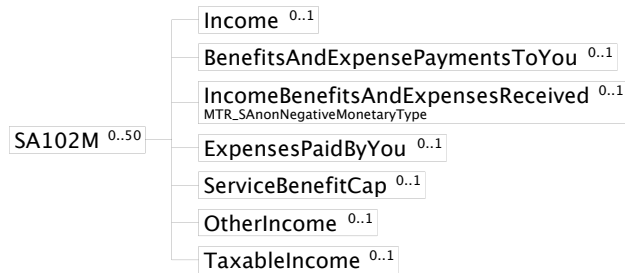
OtherExpensesAndCapitalAllowances 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102/Expenses/OtherExpensesAndCapitalAllowances
cardinality	0..1

description	Other expenses and capital allowances
id	[EMP20]

element: **SA102M**

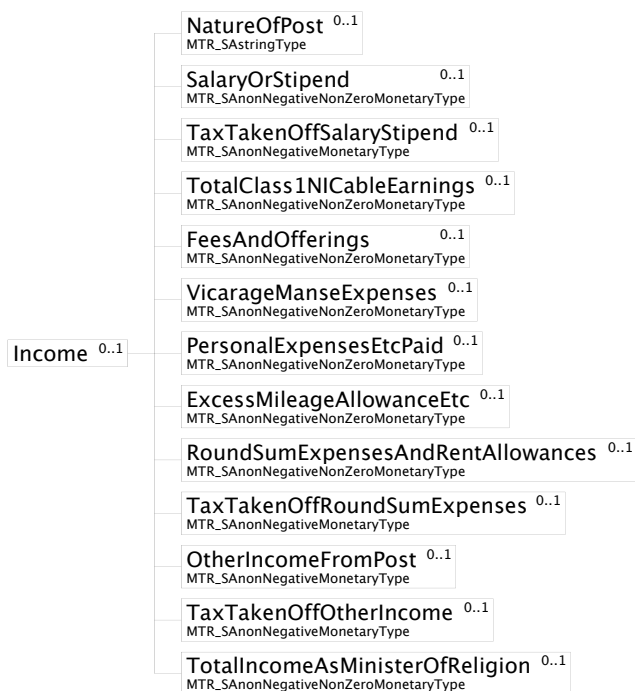
XML



path	/MTR/SA102M
cardinality	0..50
description	Ministers of religion
id	[SA102M]

validation rule:

error code: 6023	description: total income as Minister of Religion should be present if [MOR2] or [MOR4] or [MOR5] or [MOR6] or [MOR7] or [MOR8] or [MOR10]
transactional message (en)	There is an entry in [MOR2] or [MOR4] or [MOR5] or [MOR6] or [MOR7] or [MOR8] or [MOR10]. Please complete box [MOR12].
error code: 6024	description: total benefits and expenses should be present if [MOR13] or [MOR14] or [MOR15] or [MOR16] or [MOR17] or [MOR18]
transactional message (en)	There is an entry in [MOR13] or [MOR14] or [MOR15] or [MOR16] or [MOR17] or [MOR18]. Please complete [MOR19].
error code: 6025	description: income, benefits and expenses received should be present if [MOR12] or [MOR19]
transactional message (en)	There is an entry in [MOR12] or [MOR19]. Please complete box [MOR20].
error code: 6026	description: total expenses paid should be present if [MOR21] or [MOR22] or [MOR23] or [MOR24] or [MOR25]
transactional message (en)	There is an entry in [MOR21] or [MOR22] or [MOR23] or [MOR24] or [MOR25]. Please complete [MOR26].
error code: 6029	description: taxable income minus expenses should be present if (([MOR20] plus [MOR36]) minus ([MOR26] plus [MOR35])) exceeds 0
transactional message (en)	The sum of (([MOR20] plus [MOR36]) minus ([MOR26] plus [MOR35])) exceeds 0. Please complete [MOR38].
error code: 6030	description: total tax taken off should be present if [MOR3] or [MOR9] or [MOR11] or [MOR37]
transactional message (en)	There is an entry in [MOR3] or [MOR9] or [MOR11] or [MOR37]. Please complete [MOR39].



path	/MTR/SA102M/Income
cardinality	0..1
description	Income
id	[MOR1–12]

NatureOfPost 0..1
MTR_SAStrngType

base	MTR_SAStrngType
path	/MTR/SA102M/Income/NatureOfPost
cardinality	0..1
description	Nature of post or appointment
maxLength	28
id	[MOR1]

SalaryOrStipend 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/Income/SalaryOrStipend
cardinality	0..1
description	Salary or stipend income
id	[MOR2]

TaxTakenOffSalaryStipend 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
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path	/MTR/SA102M/Income/TaxTakenOffSalaryStipend
cardinality	0..1
description	Tax taken off on salary or stipend
id	[MOR3]

validation rule:

error code: 6792	description: If tax taken off salary/stipend is present the following should be true: [MOR2]
transactional message (en)	There is an amount in box [MOR3]. Please complete box [MOR2].

element: TotalClass1NICableEarnings

XML

TotalClass1NICableEarnings 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/Income/TotalClass1NICableEarnings
cardinality	0..1
description	Total Class 1 NICable earnings between PT and UEL
id	[MORCL1]

element: FeesAndOfferings

XML

FeesAndOfferings 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/Income/FeesAndOfferings
cardinality	0..1
description	Fees & offerings
id	[MOR4]

element: VicarageManseExpenses

XML

VicarageManseExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/Income/VicarageManseExpenses
cardinality	0..1
description	Personal and vicarage expenses
id	[MOR5]

element: PersonalExpensesEtcPaid

XML

PersonalExpensesEtcPaid 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/Income/PersonalExpensesEtcPaid
cardinality	0..1
description	Accommodation, vouchers & credit cards
id	[MOR6]

element: **ExcessMileageAllowanceEtc**

XML

ExcessMileageAllowanceEtc 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/Income/ExcessMileageAllowanceEtc
cardinality	0..1
description	Mileage allowance
id	[MOR7]

element: **RoundSumExpensesAndRentAllowances**

XML

RoundSumExpensesAndRentAllowances 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/Income/RoundSumExpensesAndRentAllowances
cardinality	0..1
description	Round sum expenses and rent allowances
id	[MOR8]

element: **TaxTakenOffRoundSumExpenses**

XML

TaxTakenOffRoundSumExpenses 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA102M/Income/TaxTakenOffRoundSumExpenses
cardinality	0..1
description	Tax taken off on round sum expenses and rent allowances
id	[MOR9]

validation rule:

error code: 6794	description: If tax taken off box 8 is present the following should be true: [MOR8]
transactional message (en)	There is an amount in box [MOR9]. Please complete box [MOR8].

element: **OtherIncomeFromPost**

XML

OtherIncomeFromPost 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA102M/Income/OtherIncomeFromPost
cardinality	0..1
description	Any other income from post or appointment
id	[MOR10]

element: **TaxTakenOffOtherIncome**

XML

TaxTakenOffOtherIncome 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA102M/Income/TaxTakenOffOtherIncome
cardinality	0..1

description	Tax taken off on any other income from post or appointment etc.
id	[MOR11]

validation rule:

error code: 6795	description: If tax taken off other income is present the following should be true: [MOR10]
transactional message (en)	There is an amount in box [MOR11]. Please complete box [MOR10].

element: TotalIncomeAsMinisterOfReligion

XML

TotalIncomeAsMinisterOfReligion 0..1
MTR_SAnonNegativeNonZeroMonetaryType

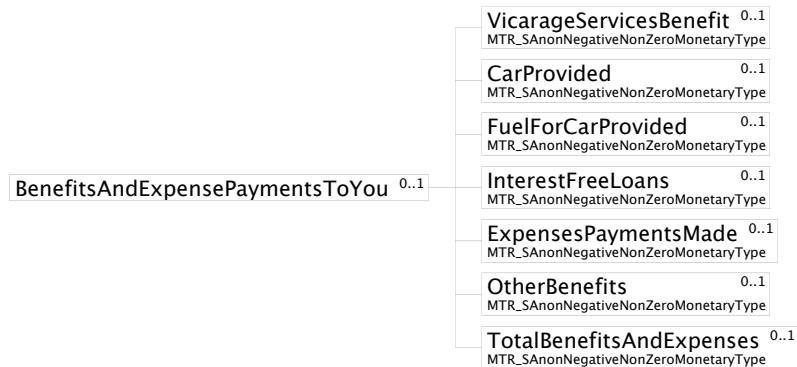
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/Income/TotalIncomeAsMinisterOfReligion
cardinality	0..1
description	Total income as Minister of Religion
id	[MOR12]

validation rule:

error code: 6028	description: total income as Minister of Religion is valid if and only if this equals (The sum of [MOR2], [MOR4], [MOR5], [MOR6], [MOR7], [MOR8], and [MOR10])
transactional message (en)	The amount in box [MOR12] must equal (the sum of [MOR2], [MOR4], [MOR5], [MOR6], [MOR7], [MOR8], and [MOR10]). Please check.

element: BenefitsAndExpensePaymentsToYou

XML



path	/MTR/SA102M/BenefitsAndExpensePaymentsToYou
cardinality	0..1
description	Benefits and expense payments to you
id	[MOR13–19]

element: VicarageServicesBenefit

XML

VicarageServicesBenefit 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/BenefitsAndExpensePaymentsToYou/VicarageServicesBenefit
cardinality	0..1
description	Vicarage services and benefits
id	[MOR13]

element: **CarProvided**

XML

CarProvided 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/BenefitsAndExpensePaymentsToYou/CarProvided
cardinality	0..1
description	Car provided for you
id	[MOR14]

element: **FuelForCarProvided**

XML

FuelForCarProvided 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/BenefitsAndExpensePaymentsToYou/FuelForCarProvided
cardinality	0..1
description	Fuel for car
id	[MOR15]

element: **InterestFreeLoans**

XML

InterestFreeLoans 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/BenefitsAndExpensePaymentsToYou/InterestFreeLoans
cardinality	0..1
description	Interest free/low interest loans
id	[MOR16]

element: **ExpensesPaymentsMade**

XML

ExpensesPaymentsMade 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/BenefitsAndExpensePaymentsToYou/ExpensesPaymentsMade
cardinality	0..1
description	Expenses payments received
id	[MOR17]

element: **OtherBenefits**

XML

OtherBenefits 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/BenefitsAndExpensePaymentsToYou/OtherBenefits
cardinality	0..1
description	Other benefits
id	[MOR18]

element: TotalBenefitsAndExpenses

XML

TotalBenefitsAndExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/BenefitsAndExpensePaymentsToYou/TotalBenefitsAndExpenses
cardinality	0..1
description	Total benefits and expenses
id	[MOR19]

validation rule:

error code: 6039	description: [MOR19] should equal (The sum of [MOR13], [MOR14], [MOR15], [MOR16], [MOR17], and [MOR18])
transactional message (en)	The amount in box [MOR19] must equal (the sum of [MOR13], [MOR14], [MOR15], [MOR16], [MOR17], and [MOR18]). Please check.

element: IncomeBenefitsAndExpensesReceived

XML

IncomeBenefitsAndExpensesReceived 0..1
MTR_SAnonNegativeMonetaryType

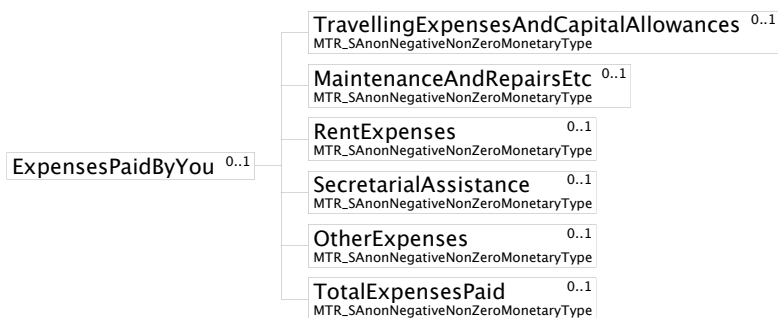
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA102M/IncomeBenefitsAndExpensesReceived
cardinality	0..1
description	Total income, benefits and expenses received
id	[MOR20]

validation rule:

error code: 6796	description: [MOR20] should not exceed ([MOR12] plus [MOR19])
transactional message (en)	The amount in box [MOR20] exceeds ([MOR12] plus [MOR19]). Please check.

element: ExpensesPaidByYou

XML



path	/MTR/SA102M/ExpensesPaidByYou
cardinality	0..1
description	Expenses paid by you
id	[MOR21–26]

element: TravellingExpensesAndCapitalAllowances

XML

TravellingExpensesAndCapitalAllowances 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/ExpensesPaidByYou/TravellingExpensesAndCapitalAllowances
cardinality	0..1
description	Travelling & capital allowances

id	[MOR21]
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element: MaintenanceAndRepairsEtc

XML

MaintenanceAndRepairsEtc 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/ExpensesPaidByYou/MaintenanceAndRepairsEtc
cardinality	0..1
description	Vicarage expenses paid
id	[MOR22]

element: RentExpenses

XML

RentExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/ExpensesPaidByYou/RentExpenses
cardinality	0..1
description	Rent
id	[MOR23]

element: SecretarialAssistance

XML

SecretarialAssistance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/ExpensesPaidByYou/SecretarialAssistance
cardinality	0..1
description	Secretarial
id	[MOR24]

element: OtherExpenses

XML

OtherExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/ExpensesPaidByYou/OtherExpenses
cardinality	0..1
description	Other expenses paid
id	[MOR25]

element: TotalExpensesPaid

XML

TotalExpensesPaid 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/ExpensesPaidByYou/TotalExpensesPaid
cardinality	0..1
description	Total expenses paid

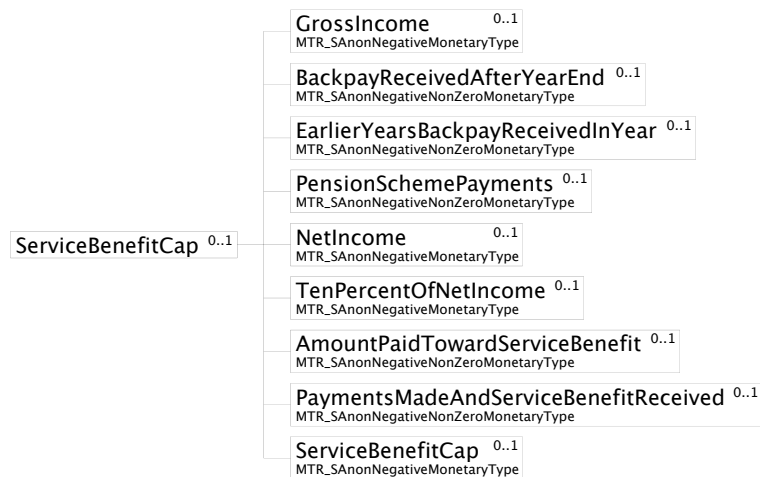
id	[MOR26]
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validation rule:

error code: 6040	description: total expenses paid is valid if and only if this equals (The sum of [MOR23], [MOR22], [MOR21], [MOR24], and [MOR25])
transactional message (en)	The amount in box [MOR26] must equal (the sum of [MOR23], [MOR22], [MOR21], [MOR24], and [MOR25]). Please check.

element: ServiceBenefitCap

XML



path	/MTR/SA102M/ServiceBenefitCap
cardinality	0..1
description	Service benefit cap
id	[MOR27–35]

element: GrossIncome

XML



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA102M/ServiceBenefitCap/GrossIncome
cardinality	0..1
description	Gross Income
id	[MOR27]

validation rule:

error code: 6041	description: If present, [MOR27] must not exceed [MOR20] – ([MOR5] + [MOR13])
transactional message (en)	The amount in box [MOR27] exceeds the amount of [MOR20] minus ([MOR5] plus [MOR13]). Please check.

element: BackpayReceivedAfterYearEnd

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/ServiceBenefitCap/BackpayReceivedAfterYearEnd
cardinality	0..1
description	Backpay received
id	[MOR28]

element: **EarlierYearsBackpayReceivedInYear**

XML

EarlierYearsBackpayReceivedInYear 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/ServiceBenefitCap/EarlierYearsBackpayReceivedInYear
cardinality	0..1
description	Earlier years backpay
id	[MOR29]

element: **PensionSchemePayments**

XML

PensionSchemePayments 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/ServiceBenefitCap/PensionSchemePayments
cardinality	0..1
description	Payments to retirement annuity contracts
id	[MOR30]

element: **NetIncome**

XML

NetIncome 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA102M/ServiceBenefitCap/NetIncome
cardinality	0..1
description	Net income
id	[MOR31]

validation rule:

error code: 6231	description: [MOR31] should equal (([MOR27] plus [MOR28]) minus (The sum of [MOR26], [MOR29], and [MOR30]))
transactional message (en)	The amount in box [MOR31] must equal (([MOR27] plus [MOR28]) minus (the sum of [MOR26], [MOR29], and [MOR30])). Please check.

element: **TenPercentOfNetIncome**

XML

TenPercentOfNetIncome 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA102M/ServiceBenefitCap/TenPercentOfNetIncome
cardinality	0..1
description	10% on net income
id	[MOR32]

validation rule:

error code: 6232	description: If [MOR31] present, it must be less than or equal to ([MOR31] x 10%) + £1
transactional message (en)	The amount in box [MOR32] must be less than or equal to ([MOR31] x 10%). Please check.

element: **AmountPaidTowardServiceBenefit**

XML

AmountPaidTowardServiceBenefit 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/ServiceBenefitCap/AmountPaidTowardServiceBenefit
cardinality	0..1
description	Amount paid toward service benefit
id	[MOR33]

element: **PaymentsMadeAndServiceBenefitReceived**

XML

PaymentsMadeAndServiceBenefitReceived 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/ServiceBenefitCap/PaymentsMadeAndServiceBenefitReceived
cardinality	0..1
description	Payments made for you and service benefit received
id	[MOR34]

validation rule:

error code: 6233	description: [MOR34] should equal ([MOR5] plus [MOR13])
transactional message (en)	The amount in box [MOR34] must equal ([MOR5] plus [MOR13]). Please check.

element: **ServiceBenefitCap**

XML

ServiceBenefitCap 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA102M/ServiceBenefitCap/ServiceBenefitCap
cardinality	0..1
description	Service benefit cap
id	[MOR35]

validation rule:

error code: 6049	description: [MOR35] should equal ([MOR33] plus [MOR34] minus [MOR32])
transactional message (en)	The amount in box [MOR35] must equal ([MOR33] plus [MOR34] minus [MOR32]). Please check.

element: **OtherIncome**

XML

OtherIncome 0..1

- ChaplaincyAndOtherIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- TaxTakenOfOtherIncome 0..1
MTR_SAnonNegativeMonetaryType

path	/MTR/SA102M/OtherIncome
cardinality	0..1
description	Other Income
id	[MOR36–37]

element: **ChaplaincyAndOtherIncome**

XML

ChaplaincyAndOtherIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/OtherIncome/ChaplaincyAndOtherIncome
cardinality	0..1

description	Chaplincy and other income as a minister
id	[MOR36]

element: TaxTakenOfOtherIncome

XML

TaxTakenOfOtherIncome 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA102M/OtherIncome/TaxTakenOfOtherIncome
cardinality	0..1
description	Tax taken off
id	[MOR37]

validation rule:

error code: 6050	description: tax taken of other income is valid if and only if this does not exceed [MOR36]
transactional message (en)	The amount in box [MOR37] exceeds [MOR36]. Please check.
error code: 6590	description: If tax taken of other income is present the following should be true: [MOR36]
transactional message (en)	There is an amount in box [MOR37]. Please complete box [MOR36].

element: TaxableIncome

XML

TaxableIncome 0..1

- TaxableIncomeMinusExpenses 0..1
MTR_SAnonNegativeMonetaryType
- TotalTaxTakenOff 0..1
MTR_SAnonZeroMonetaryType

path	/MTR/SA102M/TaxableIncome
cardinality	0..1
description	Taxable income
id	[MOR38–39]

element: TaxableIncomeMinusExpenses

XML

TaxableIncomeMinusExpenses 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA102M/TaxableIncome/TaxableIncomeMinusExpenses
cardinality	0..1
description	Taxable income minus expenses
id	[MOR38]

validation rule:

error code: 6051	description: taxable income minus expenses is valid if and only if this equals (([MOR20] plus [MOR36]) minus ([MOR26] plus [MOR35]))
transactional message (en)	The amount in box [MOR38] must equal (([MOR20] plus [MOR36]) minus ([MOR26] plus [MOR35])). Please check.

element: TotalTaxTakenOff

XML

TotalTaxTakenOff 0..1
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA102M/TaxableIncome/TotalTaxTakenOff
cardinality	0..1

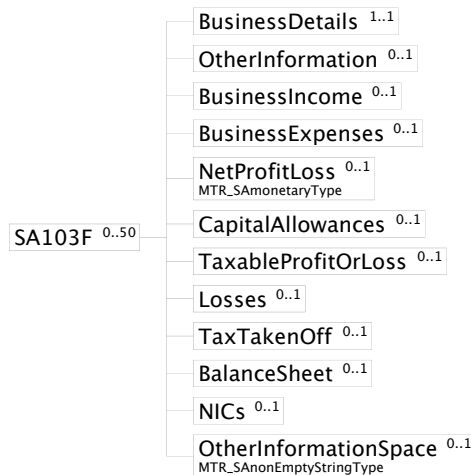
description	Total tax taken off
id	[MOR39]

validation rule:

error code: 6052	description: [MOR39] should equal (The sum of [MOR3], [MOR9], [MOR11], and [MOR37])
transactional message (en)	The amount in box [MOR39] must equal (the sum of [MOR3], [MOR9], [MOR11], and [MOR37]). Please check.

element: SA103F

XML



path	/MTR/SA103F
cardinality	0..50
description	Full self-employment
id	[SA103F]

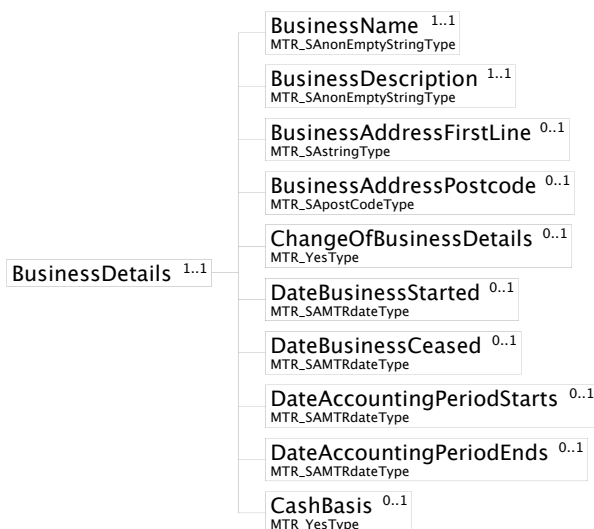
validation rule:

error code: 6031	description: date accounting period ends should be present if [FSE8]
transactional message (en)	There is an entry in [FSE8]. Please complete [FSE9].
error code: 6032	description: total expenses should be present if [FSE17] or [FSE18] or [FSE19] or [FSE20] or [FSE21] or [FSE22] or [FSE23] or [FSE24] or [FSE25] or [FSE26] or [FSE27] or [FSE28] or [FSE29] or [FSE30]
transactional message (en)	There is an entry in [FSE17] or [FSE18] or [FSE19] or [FSE20] or [FSE21] or [FSE22] or [FSE23] or [FSE24] or [FSE25] or [FSE26] or [FSE27] or [FSE28] or [FSE29] or [FSE30]. Please complete box [FSE31].
error code: 6033	description: total disallowable expenses should be present if [FSE32] or [FSE33] or [FSE34] or [FSE35] or [FSE36] or [FSE37] or [FSE38] or [FSE39] or [FSE40] or [FSE41] or [FSE42] or [FSE43] or [FSE44] or [FSE45]
transactional message (en)	There is an entry in [FSE32] or [FSE33] or [FSE34] or [FSE35] or [FSE36] or [FSE37] or [FSE38] or [FSE39] or [FSE40] or [FSE41] or [FSE42] or [FSE43] or [FSE44] or [FSE45]. Please complete box [FSE46].
error code: 6034	description: net profit should be present if (([FSE15] plus [FSE16]) minus [FSE31]) is non-zero
transactional message (en)	The sum of (([FSE15] plus [FSE16]) minus [FSE31]) is non-zero. Please complete [FSE47/FSE48].
error code: 6042	description: deductions from net profit/additions to net loss should be present if [FSE57] or [FSE62]
transactional message (en)	There is an entry in [FSE57] or [FSE62]. Please complete box [FSE63].
error code: 6044	description: Net business profit for tax should be present if (([FSE47/FSE48] plus [FSE61]) minus ([FSE63])) is non-zero
transactional message (en)	The sum of (([FSE47/FSE48] plus [FSE61]) minus ([FSE63])) is non-zero. Please complete [FSE64 / FSE65].
error code: 6045	description: Total taxable business profits should be present if any of [FSE73] or [FSE74] or [FSE75] or [FSE75.1] exceeds 0
transactional message (en)	The entry in any of the boxes [FSE73] or [FSE74] or [FSE75] or [FSE75.1] exceeds 0. Please complete box [FSE76].
error code: 6048	description: total business assets should be present if [FSE83] or [FSE84] or [FSE85] or [FSE86] or [FSE87] or [FSE88] or [FSE89]

transactional message (en)	There is an entry in [FSE83] or [FSE84] or [FSE85] or [FSE86] or [FSE87] or [FSE88] or [FSE89]. Please complete box [FSE90].
error code: 6057	description: net business assets should be present if [FSE90] or [FSE91] or [FSE92] or [FSE93]
transactional message (en)	There is an entry in [FSE90] or [FSE91] or [FSE92] or [FSE93]. Please complete box [FSE94].
error code: 6058	description: capital account balance at end should be present if [FSE95] or [FSE96] or [FSE97] or [FSE98]
transactional message (en)	There is an entry in [FSE95] or [FSE96] or [FSE97] or [FSE98]. Please complete box [FSE99].
error code: 8434	description: [FSE61] should be present if [FSE46] is present
transactional message (en)	There is an entry in box [FSE46] please complete [FSE61]
error code: 8435	description: [FSE61] should be present if [FSE59] is present
transactional message (en)	There is an entry in box [FSE59] please complete [FSE61]
error code: 8436	description: [FSE61] should be present if [FSE60] is present
transactional message (en)	There is an entry in box [FSE60] please complete [FSE61]
error code: 8215	description: If $((FSE64 / FSE65) + [FSE68] - [FSE69] - [FSE16.1])$ is positive, then [FSE73] is mandatory and $= ((FSE64 / FSE65) + [FSE68] - [FSE69] - [FSE16.1] + [FSE72] + [FSE71])$
transactional message (en)	The amount in box [FSE73] must equal $((FSE64 / FSE65) + [FSE68] - [FSE69] - [FSE16.1] + [FSE72] + [FSE71])$ if the sum of $((FSE64 / FSE65) + [FSE68] - [FSE69] - [FSE16.1])$ is positive. Please check.
error code: 8216	description: If $((FSE64 / FSE65) + [FSE68] - [FSE69] - [FSE16.1])$ is negative or zero, then if $([FSE71] + [FSE72])$ is greater than zero, then [FSE73] is mandatory and $= ([FSE71] + [FSE72])$; else [FSE73] must be zero or absent
transactional message (en)	The sum of $((FSE64 / FSE65) + [FSE68] - [FSE69] - [FSE16.1])$ is negative or zero. If $([FSE71] + [FSE72])$ is greater than zero, the amount in box [FSE73] must equal $([FSE71] + [FSE72])$ or [FSE73] must be zero or absent. Please check.
error code: 8217	description: If $((FSE64 / FSE65) + [FSE68] - [FSE69] - [FSE16.1])$ is negative, then [FSE77] is mandatory and $=$ positive equivalent of $((FSE64 / FSE65) + [FSE68] - [FSE69] - [FSE16.1])$
transactional message (en)	The sum of $((FSE64 / FSE65) + [FSE68] - [FSE69] - [FSE16.1])$ is negative. Please complete box [FSE77] with the positive equivalent.

element: BusinessDetails

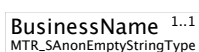
XML



path	/MTR/SA103F/BusinessDetails
cardinality	1..1
description	Business details
id	[FSE1-10]

element: BusinessName

XML



base	MTR_SAnonEmptyStringType
path	/MTR/SA103F/BusinessDetails/BusinessName
cardinality	1..1
description	Name of Business
minLength	1
maxLength	28
id	[FSE1]

element: **BusinessDescription**

XML

BusinessDescription 1..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
path	/MTR/SA103F/BusinessDetails/BusinessDescription
cardinality	1..1
description	Description of Business
minLength	1
maxLength	42
id	[FSE2]

element: **BusinessAddressFirstLine**

XML

BusinessAddressFirstLine 0..1
MTR_SAstringType

base	MTR_SAstringType
path	/MTR/SA103F/BusinessDetails/BusinessAddressFirstLine
cardinality	0..1
description	Address of Business
maxLength	28
id	[FSE3]

element: **BusinessAddressPostcode**

XML

BusinessAddressPostcode 0..1
MTR_SapostCodeType

base	MTR_SapostCodeType
path	/MTR/SA103F/BusinessDetails/BusinessAddressPostcode
cardinality	0..1
description	Address of Business
example	AA1 1AA
id	[FSE4]

element: **ChangeOfBusinessDetails**

XML

ChangeOfBusinessDetails 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA103F/BusinessDetails/ChangeOfBusinessDetails
cardinality	0..1
description	Tick if details have changed

id	[FSE5]
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element: DateBusinessStarted

XML

DateBusinessStarted 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA103F/BusinessDetails/DateBusinessStarted
cardinality	0..1
description	Date of commencement
id	[FSE6]

validation rule:

error code: 6433	description: [FSE6] should be within the current return year
transactional message (en)	Must be a date between 6 April and 5 April of the year of the return. Please amend the entry.

element: DateBusinessCeased

XML

DateBusinessCeased 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA103F/BusinessDetails/DateBusinessCeased
cardinality	0..1
description	Date of cessation
id	[FSE7]

validation rule:

error code: 6433	description: [FSE7] should be within the current return year
transactional message (en)	Must be a date between 6 April and 5 April of the year of the return. Please amend the entry.
error code: 6434	description: Must be the same as or later than [FSE6]
transactional message (en)	The date cannot be earlier than [FSE6]. Please amend the entry.

element: DateAccountingPeriodStarts

XML

DateAccountingPeriodStarts 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA103F/BusinessDetails/DateAccountingPeriodStarts
cardinality	0..1
description	Accounting period start
id	[FSE8]

element: DateAccountingPeriodEnds

XML

DateAccountingPeriodEnds 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA103F/BusinessDetails/DateAccountingPeriodEnds
cardinality	0..1
description	Accounting period end
id	[FSE9]

validation rule:

error code: 6195	description: If [FSE8] is present, Must be the same as or later than [FSE8]
transactional message (en)	The date cannot be earlier than [FSE8]. Please amend the entry.
error code: 6061	description: If date accounting period ends is present the following should be true: [FSE8]
transactional message (en)	There is a date entered in [FSE9]. Please enter a date in [FSE8].

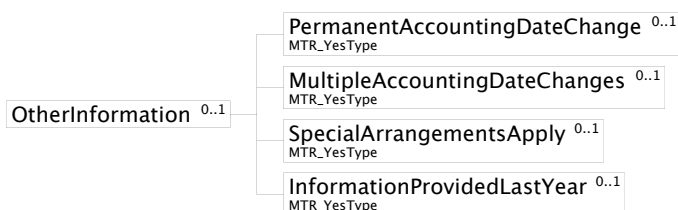
element: CashBasis
XML

CashBasis 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA103F/BusinessDetails/CashBasis
cardinality	0..1
description	Cash basis
id	[FSE10]

validation rule:

error code: 8300	description: If [FSE10] is present, then [FSE78] must be zero or absent.
transactional message (en)	If [FSE10] is present, then [FSE78] must be zero or absent.

element: OtherInformation
XML


path	/MTR/SA103F/OtherInformation
cardinality	0..1
description	Other information
id	[FSE11–14]

element: PermanentAccountingDateChange
XML

PermanentAccountingDateChange 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA103F/OtherInformation/PermanentAccountingDateChange
cardinality	0..1
description	Tick Box – Accounting Date has changed
id	[FSE11]

element: MultipleAccountingDateChanges
XML

MultipleAccountingDateChanges 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA103F/OtherInformation/MultipleAccountingDateChanges
cardinality	0..1
description	Tick Box – Second or further change

id	[FSE12]
----	---------

element: SpecialArrangementsApply

XML

SpecialArrangementsApply 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA103F/OtherInformation/SpecialArrangementsApply
cardinality	0..1
description	Tick Box – Special Arrangements
id	[FSE13]

element: InformationProvidedLastYear

XML

InformationProvidedLastYear 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA103F/OtherInformation/InformationProvidedLastYear
cardinality	0..1
description	Entered Details elsewhere
id	[FSE14]

element: BusinessIncome

XML

BusinessIncome 0..1

- Turnover 0..1
MTR_SAnonNegativeMonetaryType
- OtherBusinessIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- TradingIncomeAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

path	/MTR/SA103F/BusinessIncome
cardinality	0..1
description	Business income
id	[FSE15–16.1]

element: Turnover

XML

Turnover 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103F/BusinessIncome/Turnover
cardinality	0..1
description	Sales/business income
id	[FSE15]

validation rule:

error code: 6435	description: If turnover is present the following should be true: [FSE8]
transactional message (en)	There is an amount in box [FSE15]. Please complete box [FSE8].

element: OtherBusinessIncome

XML

OtherBusinessIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BusinessIncome/OtherBusinessIncome
cardinality	0..1
description	Other income/profits
id	[FSE16]

validation rule:

error code: 6437	description: If other business income is present the following should be true: [FSE8]
transactional message (en)	There is an amount in box [FSE16]. Please complete box [FSE8].

element: TradingIncomeAllowance

XML

TradingIncomeAllowance ^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BusinessIncome/TradingIncomeAllowance
cardinality	0..1
description	Amount of trading income allowance claimed
maxInclusive	1000.00
id	[FSE16.1]

validation rule:

error code: 8450	description: [FSE16.1] must be less than or equal to ([FSE64 / FSE65] + [FSE68]).
transactional message (en)	[FSE16.1] must be less than or equal to ([FSE64 / FSE65] + [FSE68]).
error code: 8451	description: If [FSE16.1] and [FSE77] are both present then [FSE69] must also be present
transactional message (en)	If [FSE16.1] and [FSE77] are both present then [FSE69] must also be present

element: BusinessExpenses

XML

BusinessExpenses ^{0..1} — TotalExpenses ^{0..1}
DisallowableExpenses ^{0..1}

path	/MTR/SA103F/BusinessExpenses
cardinality	0..1
description	Business expenses
id	[FSE17–46]



path	/MTR/SA103F/BusinessExpenses/TotalExpenses
cardinality	0..1
description	Total expenses
id	[FSE17-31]



base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103F/BusinessExpenses/TotalExpenses/CostOfGoods
cardinality	0..1
description	Cost of sales
id	[FSE17]

validation rule:

error code: 8452	description: [FSE17] should not be present if [FSE16.1] is present.
transactional message (en)	The entry in box [FSE17] should not be present as there is an entry in [FSE16.1] Please check.



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BusinessExpenses/TotalExpenses/SubcontractorCosts
cardinality	0..1
description	Construction industry sub contractor costs
id	[FSE18]

validation rule:

error code: 8453	description: [FSE18] should not be present if [FSE16.1] is present
transactional message (en)	The entry in box [FSE18] should not be present as there is an entry in [FSE16.1] Please check.

element: WagesSalariesAndStaffCosts**XML**

WagesSalariesAndStaffCosts^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BusinessExpenses/TotalExpenses/WagesSalariesAndStaffCosts
cardinality	0..1
description	Employee costs
id	[FSE19]

validation rule:

error code: 8454	description: [FSE19] should not be present if [FSE16.1] is present
transactional message (en)	The entry in box [FSE19] should not be present as there is an entry in [FSE16.1] Please check.

element: CarVanAndTravelExpenses**XML**

CarVanAndTravelExpenses^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BusinessExpenses/TotalExpenses/CarVanAndTravelExpenses
cardinality	0..1
description	Motor expenses
id	[FSE20]

validation rule:

error code: 8455	description: [FSE20] should not be present if [FSE16.1] is present
transactional message (en)	The entry in box [FSE20] should not be present as there is an entry in [FSE16.1] Please check.

element: RentAndOtherPropertyCosts**XML**

RentAndOtherPropertyCosts^{0..1}
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103F/BusinessExpenses/TotalExpenses/RentAndOtherPropertyCosts
cardinality	0..1
description	Premises costs
id	[FSE21]

validation rule:

error code: 8456	description: [FSE21] should not be present if [FSE16.1] is present
transactional message (en)	The entry in box [FSE21] should not be present as there is an entry in [FSE16.1] Please check.

element: RepairsAndMaintenanceCosts**XML**

RepairsAndMaintenanceCosts^{0..1}
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103F/BusinessExpenses/TotalExpenses/RepairsAndMaintenanceCosts
cardinality	0..1

description	Repairs and maintenance of property and equipment
id	[FSE22]

validation rule:

error code: 8457	description: [FSE22] should not be present if [FSE16.1] is present
transactional message (en)	The entry in box [FSE22] should not be present as there is an entry in [FSE16.1] Please check.

element: PhoneAndOtherOfficeCosts

XML

PhoneAndOtherOfficeCosts ^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BusinessExpenses/TotalExpenses/PhoneAndOtherOfficeCosts
cardinality	0..1
description	General administrative expenses
id	[FSE23]

validation rule:

error code: 8458	description: [FSE23] should not be present if [FSE16.1] is present.
transactional message (en)	The entry in box [FSE23] should not be present as there is an entry in [FSE16.1] Please check.

element: AdvertisingAndEntertainmentCosts

XML

AdvertisingAndEntertainmentCosts ^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BusinessExpenses/TotalExpenses/AdvertisingAndEntertainmentCosts
cardinality	0..1
description	Advertising etc
id	[FSE24]

validation rule:

error code: 8459	description: [FSE24] should not be present if [FSE16.1] is present.
transactional message (en)	The entry in box [FSE24] should not be present as there is an entry in [FSE16.1] Please check.

element: BankAndLoanInterest

XML

BankAndLoanInterest ^{0..1}
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103F/BusinessExpenses/TotalExpenses/BankAndLoanInterest
cardinality	0..1
description	Interest and alternative finance payments
id	[FSE25]

validation rule:

error code: 8460	description: [FSE25] should not be present if [FSE16.1] is present.
transactional message (en)	The entry in box [FSE25] should not be present as there is an entry in [FSE16.1] Please check.

element: OtherFinanceCharges

XML

OtherFinanceCharges ^{0..1}
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
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path	/MTR/SA103F/BusinessExpenses/TotalExpenses/OtherFinanceCharges
cardinality	0..1
description	Other finance charges
id	[FSE26]

validation rule:

error code: 8461	description: [FSE26] should not be present if [FSE16.1] is present.
transactional message (en)	The entry in box [FSE26] should not be present as there is an entry in [FSE16.1] Please check.

element: DebtsWrittenOff

XML

DebtsWrittenOff^{0..1}
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103F/BusinessExpenses/TotalExpenses/DebtsWrittenOff
cardinality	0..1
description	Bad debts
id	[FSE27]

validation rule:

error code: 8462	description: [FSE27] should not be present if [FSE16.1] is present.
transactional message (en)	The entry in box [FSE27] should not be present as there is an entry in [FSE16.1] Please check.

element: AccountancyAndLegalFees

XML

AccountancyAndLegalFees^{0..1}
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103F/BusinessExpenses/TotalExpenses/AccountancyAndLegalFees
cardinality	0..1
description	Legal and professional costs
id	[FSE28]

validation rule:

error code: 8463	description: [FSE28] should not be present if [FSE16.1] is present.
transactional message (en)	The entry in box [FSE28] should not be present as there is an entry in [FSE16.1] Please check.

element: DepreciationAndLossProfitOnSale

XML

DepreciationAndLossProfitOnSale^{0..1}
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103F/BusinessExpenses/TotalExpenses/DepreciationAndLossProfitOnSale
cardinality	0..1
description	Depreciation etc
id	[FSE29]

validation rule:

error code: 8464	description: [FSE29] should not be present if [FSE16.1] is present.
transactional message (en)	The entry in box [FSE29] should not be present as there is an entry in [FSE16.1] Please check.

element: OtherBusinessExpenses

XML

OtherBusinessExpenses^{0..1}
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103F/BusinessExpenses/TotalExpenses/OtherBusinessExpenses
cardinality	0..1
description	Other expenses
id	[FSE30]

validation rule:

error code: 8465	description: [FSE30] should not be present if [FSE16.1] is present.
transactional message (en)	The entry in box [FSE30] should not be present as there is an entry in [FSE16.1] Please check.

element: TotalExpenses

XML

TotalExpenses 0..1
MTR_SAMonetaryType

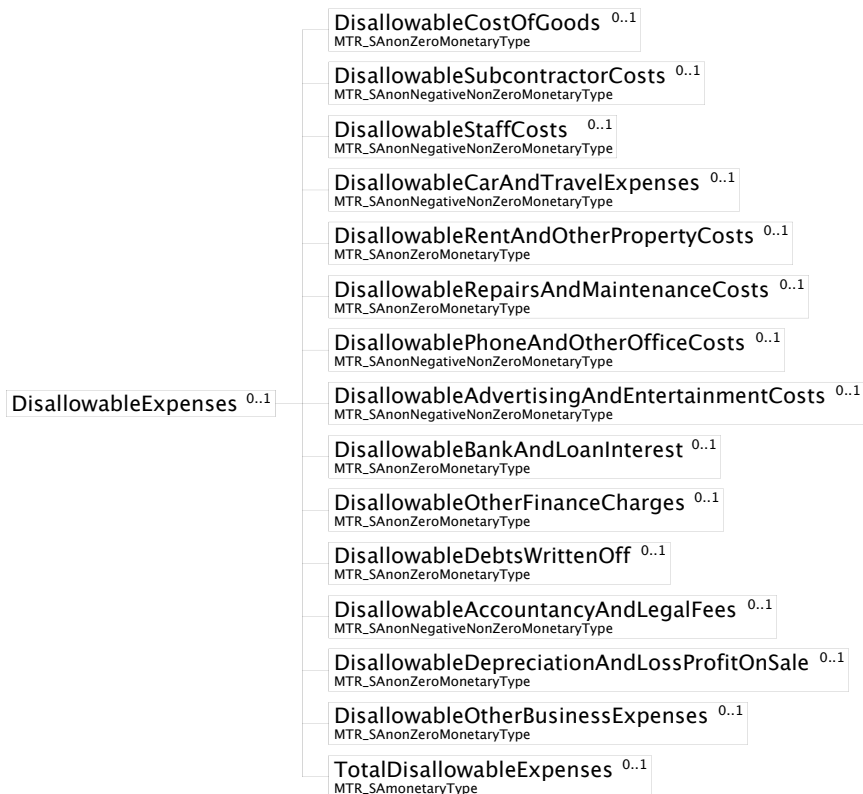
base	MTR_SAMonetaryType
path	/MTR/SA103F/BusinessExpenses/TotalExpenses/TotalExpenses
cardinality	0..1
description	Total expenses
id	[FSE31]

validation rule:

error code: 6053	description: If entry in any of [FSE17],[FSE18],[FSE19],[FSE20],[FSE21],[FSE22],[FSE23],[FSE24],[FSE25],[FSE26],[FSE27],[FSE28],[FSE29] or [FSE30] total of all boxes must = [FSE31]
transactional message (en)	The amount in box [FSE31] must equal (the sum of [FSE17],[FSE18],[FSE19],[FSE20],[FSE21],[FSE22],[FSE23],[FSE24],[FSE25],[FSE26],[FSE27],[FSE28],[FSE29] and [FSE30]). Please check.
error code: 8466	description: [FSE31] should not be present if [FSE16.1] is present.
transactional message (en)	The entry in box [FSE31] should not be present as there is an entry in [FSE16.1] Please check.

element: DisallowableExpenses

XML



path	/MTR/SA103F/BusinessExpenses/DisallowableExpenses
cardinality	0..1

description	Disallowable expenses
id	[FSE32-46]

element: DisallowableCostOfGoods

XML

DisallowableCostOfGoods 0..1
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableCostOfGoods
cardinality	0..1
description	Disallowable cost of sales
id	[FSE32]

validation rule:

error code: 8467	description: [FSE32] should not be present if [FSE16.1] is present.
transactional message (en)	The entry in box [FSE32] should not be present as there is an entry in [FSE16.1] Please check.

element: DisallowableSubcontractorCosts

XML

DisallowableSubcontractorCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableSubcontractorCosts
cardinality	0..1
description	Disallowable construction industry sub contractor costs
id	[FSE33]

validation rule:

error code: 8468	description: [FSE33] should not be present if [FSE16.1] is present.
transactional message (en)	The entry in box [FSE33] should not be present as there is an entry in [FSE16.1] Please check.

element: DisallowableStaffCosts

XML

DisallowableStaffCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableStaffCosts
cardinality	0..1
description	Disallowable employee costs
id	[FSE34]

validation rule:

error code: 8469	description: [FSE34] should not be present if [FSE16.1] is present.
transactional message (en)	The entry in box [FSE34] should not be present as there is an entry in [FSE16.1] Please check.

element: DisallowableCarAndTravelExpenses

XML

DisallowableCarAndTravelExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableCarAndTravelExpenses
cardinality	0..1
description	Disallowable motor expenses

id	[FSE35]
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validation rule:

error code: 8470	description: [FSE35] should not be present if [FSE16.1] is present.
transactional message (en)	The entry in box [FSE35] should not be present as there is an entry in [FSE16.1] Please check.

element: DisallowableRentAndOtherPropertyCosts

XML

DisallowableRentAndOtherPropertyCosts^{0..1}
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableRentAndOtherPropertyCosts
cardinality	0..1
description	Disallowable premises costs
id	[FSE36]

validation rule:

error code: 8471	description: [FSE36] should not be present if [FSE16.1] is present.
transactional message (en)	The entry in box [FSE36] should not be present as there is an entry in [FSE16.1] Please check.

element: DisallowableRepairsAndMaintenanceCosts

XML

DisallowableRepairsAndMaintenanceCosts^{0..1}
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableRepairsAndMaintenanceCosts
cardinality	0..1
description	Disallowable repairs and maintenance of property and equipment
id	[FSE37]

validation rule:

error code: 8472	description: [FSE37] should not be present if [FSE16.1] is present.
transactional message (en)	The entry in box [FSE37] should not be present as there is an entry in [FSE16.1] Please check.

element: DisallowablePhoneAndOtherOfficeCosts

XML

DisallowablePhoneAndOtherOfficeCosts^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowablePhoneAndOtherOfficeCosts
cardinality	0..1
description	Disallowable General administrative expenses
id	[FSE38]

validation rule:

error code: 8473	description: [FSE38] should not be present if [FSE16.1] is present.
transactional message (en)	The entry in box [FSE38] should not be present as there is an entry in [FSE16.1] Please check.

element: DisallowableAdvertisingAndEntertainmentCosts

XML

DisallowableAdvertisingAndEntertainmentCosts^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableAdvertisingAndEntertainmentCosts
cardinality	0..1
description	Disallowable advertising etc
id	[FSE39]

validation rule:

error code: 8474	description: [FSE39] should not be present if [FSE16.1] is present.
transactional message (en)	The entry in box [FSE39] should not be present as there is an entry in [FSE16.1] Please check.

element: DisallowableBankAndLoanInterest

XML

DisallowableBankAndLoanInterest^{0..1}
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableBankAndLoanInterest
cardinality	0..1
description	Disallowable Interest and alternative finance payments
id	[FSE40]

validation rule:

error code: 8475	description: [FSE40] should not be present if [FSE16.1] is present.
transactional message (en)	The entry in box [FSE40] should not be present as there is an entry in [FSE16.1] Please check.

element: DisallowableOtherFinanceCharges

XML

DisallowableOtherFinanceCharges^{0..1}
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableOtherFinanceCharges
cardinality	0..1
description	Disallowable other finance charges
id	[FSE41]

validation rule:

error code: 8476	description: [FSE41] should not be present if [FSE16.1] is present.
transactional message (en)	The entry in box [FSE41] should not be present as there is an entry in [FSE16.1] Please check.

element: DisallowableDebtsWrittenOff

XML

DisallowableDebtsWrittenOff^{0..1}
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableDebtsWrittenOff
cardinality	0..1
description	Disallowable bad debts
id	[FSE42]

validation rule:

error code: 8477	description: [FSE42] should not be present if [FSE16.1] is present.
transactional message (en)	The entry in box [FSE42] should not be present as there is an entry in [FSE16.1] Please check.

element: DisallowableAccountancyAndLegalFees

XML

DisallowableAccountancyAndLegalFees 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableAccountancyAndLegalFees
cardinality	0..1
description	Disallowable legal and professional costs
id	[FSE43]

validation rule:

error code: 8478	description: [FSE43] should not be present if [FSE16.1] is present.
transactional message (en)	The entry in box [FSE43] should not be present as there is an entry in [FSE16.1] Please check.

element: DisallowableDepreciationAndLossProfitOnSale

XML

DisallowableDepreciationAndLossProfitOnSale 0..1
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableDepreciationAndLossProfitOnSale
cardinality	0..1
description	Disallowable depreciation etc
id	[FSE44]

validation rule:

error code: 8479	description: [FSE44] should not be present if [FSE16.1] is present.
transactional message (en)	The entry in box [FSE44] should not be present as there is an entry in [FSE16.1] Please check.

element: DisallowableOtherBusinessExpenses

XML

DisallowableOtherBusinessExpenses 0..1
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableOtherBusinessExpenses
cardinality	0..1
description	Disallowable other expenses
id	[FSE45]

validation rule:

error code: 8480	description: [FSE45] should not be present if [FSE16.1] is present.
transactional message (en)	The entry in box [FSE45] should not be present as there is an entry in [FSE16.1] Please check.

element: TotalDisallowableExpenses

XML

TotalDisallowableExpenses 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA103F/BusinessExpenses/DisallowableExpenses/TotalDisallowableExpenses
cardinality	0..1
description	Disallowable expenses
id	[FSE46]

validation rule:

error code: 8301	description: If entry in any of [FSE32], [FSE33], [FSE34], [FSE35], [FSE36], [FSE37], [FSE38], [FSE39], [FSE40], [FSE41], [FSE42], [FSE43], [FSE44], [FSE45] then total of those boxes must equal [FSE46]
transactional message (en)	If entry in any of [FSE32], [FSE33], [FSE34], [FSE35], [FSE36], [FSE37], [FSE38], [FSE39], [FSE40], [FSE41], [FSE42], [FSE43], [FSE44], [FSE45] then total of those boxes must equal [FSE46]. Please check.
error code: 8481	description: [FSE46] should not be present if [FSE16.1] is present.
transactional message (en)	The entry in box [FSE46] should not be present as there is an entry in [FSE16.1] Please check.

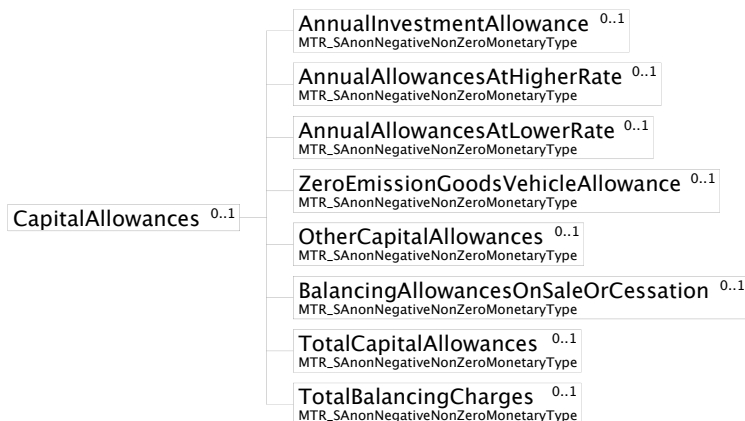
element: NetProfitLoss**XML**

NetProfitLoss 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA103F/NetProfitLoss
cardinality	0..1
description	Net profit or loss
id	[FSE47/FSE48]

validation rule:

error code: 6055	description: The sum of [FSE15] + [FSE16] minus [FSE31] must equal [FSE47/FSE48]
transactional message (en)	The amount in box [FSE47/FSE48] must equal the sum of [FSE15] plus [FSE16] minus [FSE31]. Please check.

element: CapitalAllowances**XML**

path	/MTR/SA103F/CapitalAllowances
cardinality	0..1
description	Capital allowances
id	[FSE49-59]

validation rule:

error code: 8333	description: [FSE57] should be present if [FSE49] is present
transactional message (en)	There is an entry in [FSE49]. Please complete [FSE57].
error code: 8334	description: [FSE57] should be present if [FSE50] is present
transactional message (en)	There is an entry in [FSE50]. Please complete [FSE57].
error code: 8335	description: [FSE57] should be present if [FSE51] is present
transactional message (en)	There is an entry in [FSE51]. Please complete [FSE57].
error code: 8377	description: [FSE57] should be present if [FSE52] is present
transactional message (en)	There is an entry in [FSE52]. Please complete [FSE57].
error code: 8338	description: [FSE57] should be present if [FSE55] is present
transactional message (en)	There is an entry in [FSE55]. Please complete [FSE57].

error code: 8339	description: [FSE57] should be present if [FSE56] is present
transactional message (en)	There is an entry in [FSE56]. Please complete [FSE57].

element: AnnualInvestmentAllowance

XML

AnnualInvestmentAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/CapitalAllowances/AnnualInvestmentAllowance
cardinality	0..1
description	Annual Investment Allowance
id	[FSE49]

validation rule:

error code: 6062	description: [FSE49] should not exceed [£400,000]
transactional message (en)	The amount in box [FSE49] exceeds [£400,000]. Please check.
error code: 8482	description: [FSE49] should not be present if [FSE16.1] is present.
transactional message (en)	The entry in box [FSE49] should not be present as there is an entry in [FSE16.1] Please check.

element: AnnualAllowancesAtHigherRate

XML

AnnualAllowancesAtHigherRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/CapitalAllowances/AnnualAllowancesAtHigherRate
cardinality	0..1
description	Annual allowances at higher rate
id	[FSE50]

validation rule:

error code: 8483	description: [FSE50] should not be present if [FSE16.1] is present.
transactional message (en)	The entry in box [FSE50] should not be present as there is an entry in [FSE16.1] Please check.

element: AnnualAllowancesAtLowerRate

XML

AnnualAllowancesAtLowerRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/CapitalAllowances/AnnualAllowancesAtLowerRate
cardinality	0..1
description	Annual allowances at lower rate
id	[FSE51]

validation rule:

error code: 8484	description: [FSE51] should not be present if [FSE16.1] is present.
transactional message (en)	The entry in box [FSE51] should not be present as there is an entry in [FSE16.1] Please check.

element: ZeroEmissionGoodsVehicleAllowance

XML

ZeroEmissionGoodsVehicleAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/CapitalAllowances/ZeroEmissionGoodsVehicleAllowance

cardinality	0..1
description	Zero-emission goods vehicle allowance
id	[FSE52]

validation rule:

error code: 8485	description: [FSE52] should not be present if [FSE16.1] is present.
transactional message (en)	The entry in box [FSE52] should not be present as there is an entry in [FSE16.1] Please check.

element: OtherCapitalAllowances

XML

OtherCapitalAllowances 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/CapitalAllowances/OtherCapitalAllowances
cardinality	0..1
description	Other capital allowances claimed this year
id	[FSE55]

validation rule:

error code: 8486	description: [FSE55] should not be present if [FSE16.1] is present.
transactional message (en)	The entry in box [FSE55] should not be present as there is an entry in [FSE16.1] Please check.

element: BalancingAllowancesOnSaleOrCessation

XML

BalancingAllowancesOnSaleOrCessation 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/CapitalAllowances/BalancingAllowancesOnSaleOrCessation
cardinality	0..1
description	Allowances on sale of cessation of business
id	[FSE56]

validation rule:

error code: 8487	description: [FSE56] should not be present if [FSE16.1] is present.
transactional message (en)	The entry in box [FSE56] should not be present as there is an entry in [FSE16.1] Please check.

element: TotalCapitalAllowances

XML

TotalCapitalAllowances 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/CapitalAllowances/TotalCapitalAllowances
cardinality	0..1
description	Total allowances
id	[FSE57]

validation rule:

error code: 6056	description: [FSE57] is valid only if this equals (The sum of [FSE49], [FSE50], [FSE51], [FSE52], [FSE55], and [FSE56])
transactional message (en)	The amount in box [FSE57] must equal (the sum of [FSE49], [FSE50], [FSE51], [FSE52], [FSE55], and [FSE56]). Please check.
error code: 8488	description: [FSE57] should not be present if [FSE16.1] is present.
transactional message (en)	The entry in box [FSE57] should not be present as there is an entry in [FSE16.1] Please check.

element: TotalBalancingCharges

XML

TotalBalancingCharges 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/CapitalAllowances/TotalBalancingCharges
cardinality	0..1
description	Balancing charges on sale or cessation (including BPRA)
id	[FSE59]

element: TaxableProfitOrLoss

XML



path	/MTR/SA103F/TaxableProfitOrLoss
cardinality	0..1
description	Taxable profit or loss
id	[FSE60–76]

element: OwnGoodsAndServices

XML

OwnGoodsAndServices 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/TaxableProfitOrLoss/OwnGoodsAndServices
cardinality	0..1
description	Personal Use
id	[FSE60]

element: AdditionsToNetProfitDeductionsFromNetLoss
XML

AdditionsToNetProfitDeductionsFromNetLoss 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA103F/TaxableProfitOrLoss/AdditionsToNetProfitDeductionsFromNetLoss
cardinality	0..1
description	Total additions to net profit
id	[FSE61]

validation rule:

error code: 6059	description: [FSE61] is valid only if this equals (The sum of [FSE46], [FSE59], and [FSE60])
transactional message (en)	The amount in box [FSE61] must equal (the sum of [FSE46], [FSE59], and [FSE60]). Please check.

element: NonTaxableBusinessIncome
XML

NonTaxableBusinessIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/TaxableProfitOrLoss/NonTaxableBusinessIncome
cardinality	0..1
description	Other Deductions
id	[FSE62]

element: DeductionsFromNetProfitAdditionsToNetLoss
XML

DeductionsFromNetProfitAdditionsToNetLoss 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/TaxableProfitOrLoss/DeductionsFromNetProfitAdditionsToNetLoss
cardinality	0..1
description	Deductions from net profit
id	[FSE63]

validation rule:

error code: 6065	description: [FSE63] should equal ([FSE57] plus [FSE62])
transactional message (en)	The amount in box [FSE63] must equal ([FSE57] plus [FSE62]). Please check.

element: NetBusinessProfitLossForTax
XML

NetBusinessProfitLossForTax 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA103F/TaxableProfitOrLoss/NetBusinessProfitLossForTax
cardinality	0..1
description	Net business profit
id	[FSE64 / FSE65]

validation rule:

error code: 6111	description: The sum of [FSE47/FSE48] + [FSE61] – [FSE63] must equal [FSE64 / FSE65].
transactional message (en)	The amount in box [FSE64 / FSE65] must equal the sum of [FSE47/FSE48] plus [FSE61] minus [FSE63]. Please check.

element: DateBasisPeriodBegan
XML

DateBasisPeriodBegan 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA103F/TaxableProfitOrLoss/DateBasisPeriodBegan
cardinality	0..1
description	Basis Period Begins
id	[FSE66]

element: DateBasisPeriodEnded
XML

DateBasisPeriodEnded 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA103F/TaxableProfitOrLoss/DateBasisPeriodEnded
cardinality	0..1
description	Basis Period Ends
id	[FSE67]

validation rule:

error code: 6217	description: If [FSE67] is present, then [FSE66] should be present and [FSE67] should not be earlier than [FSE66].
transactional message (en)	The date cannot be earlier than [FSE66]. Please amend the entry.

element: BasisPeriodAdjustment
XML

BasisPeriodAdjustment 0..1
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103F/TaxableProfitOrLoss/BasisPeriodAdjustment
cardinality	0..1
description	Adjustment to arrive at profit or loss. New business
id	[FSE68]

element: OverlapReliefUsed
XML

OverlapReliefUsed 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/TaxableProfitOrLoss/OverlapReliefUsed
cardinality	0..1
description	Overlap relief used
id	[FSE69]

element: OverlapProfitCarriedForward
XML

OverlapProfitCarriedForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/TaxableProfitOrLoss/OverlapProfitCarriedForward
cardinality	0..1

description	Overlap Profit CF
id	[FSE70]

element: **ChangeOfAccountingPracticeAdjustment**

XML

ChangeOfAccountingPracticeAdjustment 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/TaxableProfitOrLoss/ChangeOfAccountingPracticeAdjustment
cardinality	0..1
description	This years instalment of adjustment on withdrawal of cash basis, or adjustment on other change of basis
id	[FSE71]

element: **AveragingAdjustment**

XML

AveragingAdjustment 0..1
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103F/TaxableProfitOrLoss/AveragingAdjustment
cardinality	0..1
description	Adjustment for farmers' and literary/artistic averaging
id	[FSE72]

element: **AdjustedProfitForTheYear**

XML

AdjustedProfitForTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103F/TaxableProfitOrLoss/AdjustedProfitForTheYear
cardinality	0..1
description	Net Profit for year
id	[FSE73]

element: **LossBroughtForward**

XML

LossBroughtForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/TaxableProfitOrLoss/LossBroughtForward
cardinality	0..1
description	Losses used this year
id	[FSE74]

validation rule:

error code: 6226	description: Must not exceed the larger of [FSE64 / FSE65] or [FSE73]
transactional message (en)	This amount exceeds the amount entered in either [FSE64 / FSE65] or [FSE73]. Please check.

element: **AnyOtherBusinessIncome**

XML

AnyOtherBusinessIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/TaxableProfitOrLoss/AnyOtherBusinessIncome
cardinality	0..1
description	Any other business income
id	[FSE75]

element: DisguisedRemunerationAdditionsToProfits

XML

DisguisedRemunerationAdditionsToProfits 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/TaxableProfitOrLoss/DisguisedRemunerationAdditionsToProfits
cardinality	0..1
description	Disguised remuneration additions to profits
id	[FSE75.1]

element: TotalTaxableBusinessProfits

XML

TotalTaxableBusinessProfits 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103F/TaxableProfitOrLoss/TotalTaxableBusinessProfits
cardinality	0..1
description	Total taxable profits from this business
id	[FSE76]

validation rule:

error code: 6115	description: [FSE76] should equal ([FSE73] minus [FSE74]) plus [FSE75] plus [FSE75.1]
transactional message (en)	The amount in box [FSE76] must equal ([FSE73] minus [FSE74]) plus [FSE75] plus [FSE75.1]. Please check.

element: Losses

XML



path	/MTR/SA103F/Losses
cardinality	0..1
description	Losses
id	[FSE77-80]

element: AdjustedLossForTheYear

XML

AdjustedLossForTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103F/Losses/AdjustedLossForTheYear
cardinality	0..1
description	Allowable loss for year

id	[FSE77]
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validation rule:

error code: 8218	description: If $([FSE64] / [FSE65] + [FSE68] - [FSE69] - [FSE16.1])$ is greater than or equal to zero, then $[FSE77] = 0$ or is absent.
transactional message (en)	The sum of $([FSE64] / [FSE65] + [FSE68] - [FSE69] - [FSE16.1])$ is greater than or equal to zero. The entry in box [FSE77] must equal 0 or be absent. Please check.

element: LossOfYearSetAgainstOtherIncome

XML

LossOfYearSetAgainstOtherIncome 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103F/Losses/LossOfYearSetAgainstOtherIncome
cardinality	0..1
description	Loss offset against other income for year
id	[FSE78]

validation rule:

error code: 6281	description: [FSE78] should not exceed [FSE77]
transactional message (en)	The amount in box [FSE78] exceeds the amount in box [FSE77]. Please check.

element: LossToCarryBack

XML

LossToCarryBack 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/Losses/LossToCarryBack
cardinality	0..1
description	Losses carried back to previous year
id	[FSE79]

validation rule:

error code: 6449	description: Must not exceed [FSE77] minus [FSE78]
transactional message (en)	The amount in box [FSE79] exceeds ([FSE77] minus [FSE78]). Please check.

element: TotalLossToCarryForward

XML

TotalLossToCarryForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/Losses/TotalLossToCarryForward
cardinality	0..1
description	Total loss to carry forward after all other set offs
id	[FSE80]

element: TaxTakenOff

XML

TaxTakenOff 0..1

- SubContractorsTaxDeduction 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- OtherTaxTakenOffTradingIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

path	/MTR/SA103F/TaxTakenOff
cardinality	0..1
description	Tax taken off

id	[FSE81–82]
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element: SubContractorsTaxDeduction

XML

SubContractorsTaxDeduction 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/TaxTakenOff/SubContractorsTaxDeduction
cardinality	0..1
description	Deductions made by contractors on account of tax
id	[FSE81]

element: OtherTaxTakenOffTradingIncome

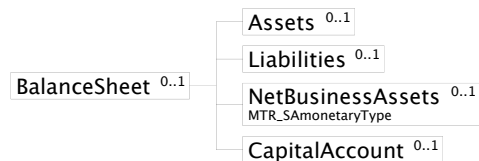
XML

OtherTaxTakenOffTradingIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/TaxTakenOff/OtherTaxTakenOffTradingIncome
cardinality	0..1
description	Tax deducted from trading income (excluding CIS25)
id	[FSE82]

element: BalanceSheet

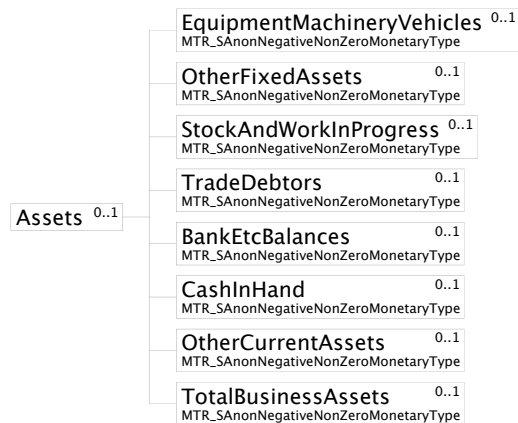
XML



path	/MTR/SA103F/BalanceSheet
cardinality	0..1
description	Balance sheet
id	[FSE83–99]

element: Assets

XML



path	/MTR/SA103F/BalanceSheet/Assets
cardinality	0..1
description	Assets
id	[FSE83–90]

element: EquipmentMachineryVehicles

XML

EquipmentMachineryVehicles 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BalanceSheet/Assets/EquipmentMachineryVehicles
cardinality	0..1
description	Plant machinery and motor vehicles
id	[FSE83]

element: OtherFixedAssets

XML

OtherFixedAssets 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BalanceSheet/Assets/OtherFixedAssets
cardinality	0..1
description	Other fixed assets
id	[FSE84]

element: StockAndWorkInProgress

XML

StockAndWorkInProgress 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BalanceSheet/Assets/StockAndWorkInProgress
cardinality	0..1
description	Stock and work in progress
id	[FSE85]

element: TradeDebtors

XML

TradeDebtors 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BalanceSheet/Assets/TradeDebtors
cardinality	0..1
description	Trade debtors
id	[FSE86]

element: BankEtcBalances

XML

BankEtcBalances 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BalanceSheet/Assets/BankEtcBalances
cardinality	0..1
description	Bank/building society balances
id	[FSE87]

element: **CashInHand**

XML

CashInHand 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BalanceSheet/Assets/CashInHand
cardinality	0..1
description	Cash in hand
id	[FSE88]

element: **OtherCurrentAssets**

XML

OtherCurrentAssets 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BalanceSheet/Assets/OtherCurrentAssets
cardinality	0..1
description	Other current assets and prepayments
id	[FSE89]

element: **TotalBusinessAssets**

XML

TotalBusinessAssets 0..1
MTR_SAnonNegativeNonZeroMonetaryType

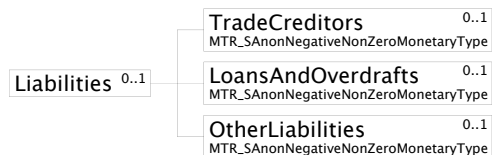
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BalanceSheet/Assets/TotalBusinessAssets
cardinality	0..1
description	Total Assets
id	[FSE90]

validation rule:

error code: 6131	description: total business assets is valid if and only if this equals (The sum of [FSE83], [FSE84], [FSE85], [FSE86], [FSE87], [FSE88], and [FSE89])
transactional message (en)	The amount in box [FSE90] must equal (the sum of [FSE83], [FSE84], [FSE85], [FSE86], [FSE87], [FSE88], and [FSE89]). Please check.

element: **Liabilities**

XML



path	/MTR/SA103F/BalanceSheet/Liabilities
cardinality	0..1
description	Liabilities
id	[FSE91–93]

element: **TradeCreditors**

XML

TradeCreditors 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BalanceSheet/Liabilities/TradeCreditors
cardinality	0..1
description	Trade creditors and accruals
id	[FSE91]

element: LoansAndOverdrafts

XML

LoansAndOverdrafts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BalanceSheet/Liabilities/LoansAndOverdrafts
cardinality	0..1
description	Loans and overdrawn bank accounts
id	[FSE92]

element: OtherLiabilities

XML

OtherLiabilities 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BalanceSheet/Liabilities/OtherLiabilities
cardinality	0..1
description	Other liabilities
id	[FSE93]

element: NetBusinessAssets

XML

NetBusinessAssets 0..1
MTR_SAMonetaryType

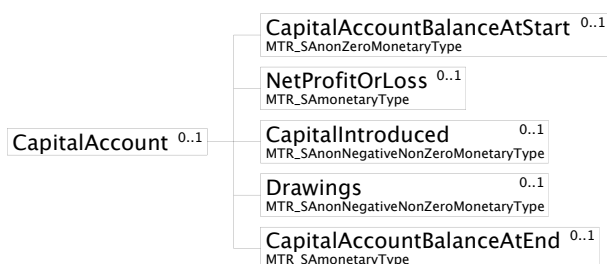
base	MTR_SAMonetaryType
path	/MTR/SA103F/BalanceSheet/NetBusinessAssets
cardinality	0..1
description	Net Business Assets
id	[FSE94]

validation rule:

error code: 6142	description: [FSE94] should equal ([FSE90] minus (The sum of [FSE91], [FSE92], and [FSE93]))
transactional message (en)	The amount in box [FSE94] must equal ([FSE90] minus (the sum of [FSE91], [FSE92], and [FSE93])). Please check.

element: CapitalAccount

XML



path	/MTR/SA103F/BalanceSheet/CapitalAccount
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cardinality	0..1
description	Capital account
id	[FSE95-99]

element: CapitalAccountBalanceAtStart

XML

CapitalAccountBalanceAtStart 0..1
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103F/BalanceSheet/CapitalAccount/CapitalAccountBalanceAtStart
cardinality	0..1
description	Balance at start of period
id	[FSE95]

element: NetProfitOrLoss

XML

NetProfitOrLoss 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA103F/BalanceSheet/CapitalAccount/NetProfitOrLoss
cardinality	0..1
description	Net profit/(loss)
id	[FSE96]

validation rule:

error code: 6836	description: Must = [FSE47/FSE48]
transactional message (en)	The amount entered in box [FSE96] must equal the amount entered in [FSE47/FSE48]. Please check.

element: CapitalIntroduced

XML

CapitalIntroduced 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BalanceSheet/CapitalAccount/CapitalIntroduced
cardinality	0..1
description	Capital introduced
id	[FSE97]

element: Drawings

XML

Drawings 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BalanceSheet/CapitalAccount/Drawings
cardinality	0..1
description	Drawings
id	[FSE98]

element: CapitalAccountBalanceAtEnd

XML

CapitalAccountBalanceAtEnd 0..1
MTR_SAMonetaryType

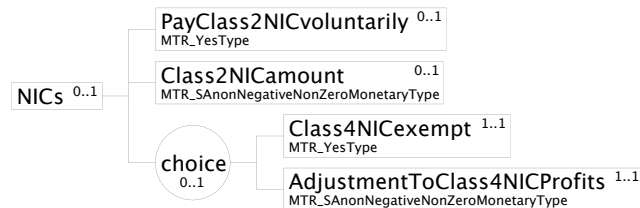
base	MTR_SAMonetaryType
path	/MTR/SA103F/BalanceSheet/CapitalAccount/CapitalAccountBalanceAtEnd
cardinality	0..1
description	Capital Account – Balance At End of Period
id	[FSE99]

validation rule:

error code: 6146	description: [FSE99] should equal ((The sum of [FSE95], [FSE96], and [FSE97]) minus [FSE98])
transactional message (en)	The amount in box [FSE99] must equal ((the sum of [FSE95], [FSE96], and [FSE97]) minus [FSE98]). Please check.

element: NICs

XML



path	/MTR/SA103F/NICs
cardinality	0..1
description	Class 2 and Class 4 NICs
id	[FSE100–102]

validation rule:

error code: 8340	description: If [FSE100–102] is present then at least one of the following should be present: [FSE100], [FSECL2], [FSE101] or [FSE102]
transactional message (en)	If [FSE100–102] is present there must be an entry in at least one of [FSE100], [FSECL2], [FSE101] or [FSE102]. Please check.
error code: 8341	description: [FSECL2] should be present if [FSE100] is present
transactional message (en)	There is an entry in [FSE100]. Please complete [FSECL2].

element: PayClass2NICvoluntarily

XML



base	MTR_YesType
path	/MTR/SA103F/NICs/PayClass2NICvoluntarily
cardinality	0..1
description	Choose to pay Class 2 NIC voluntarily
id	[FSE100]

element: Class2NICAmount

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/NICs/Class2NICAmount
cardinality	0..1
description	Class 2 NIC amount
id	[FSECL2]

validation rule:

error code: 8342	description: [FSECL2] is valid only if this does not exceed [£190.80]
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transactional message (en)	The amount in box [FSECL2] exceeds [£190.80]. Please check.
----------------------------	---

choice: XML



path	/MTR/SA103F/NICs
cardinality	0..1

element: Class4NICexempt XML



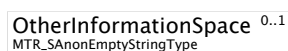
base	MTR_YesType
path	/MTR/SA103F/NICs/Class4NICexempt
cardinality	1..1
description	Tick this box if you are Class 4 exempt
id	[FSE101]

element: AdjustmentToClass4NICProfits XML



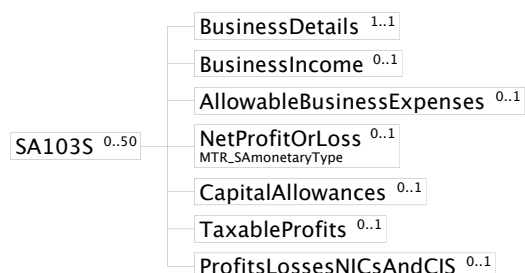
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/NICs/AdjustmentToClass4NICProfits
cardinality	1..1
description	Adj to Profit chargeable to Class 4 NIC
id	[FSE102]

element: OtherInformationSpace XML



base	MTR_SAnonEmptyStringType
path	/MTR/SA103F/OtherInformationSpace
cardinality	0..1
description	Additional information
minLength	1
maxLength	20480
id	[FSE103]

element: SA103S XML



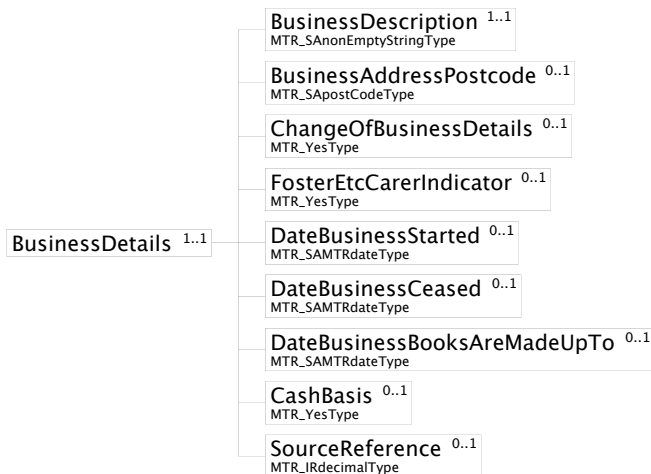
path	/MTR/SA103S
cardinality	0..50
description	Short self-employment
id	[SA103S]

validation rule:

error code: 6063	description: total allowable expenses should be present if [SSE11] or [SSE12] or [SSE13] or [SSE14] or [SSE15] or [SSE16] or [SSE17] or [SSE18] or [SSE19]
transactional message (en)	There is an entry in [SSE11] or [SSE12] or [SSE13] or [SSE14] or [SSE15] or [SSE16] or [SSE17] or [SSE18] or [SSE19]. Please complete box [SSE20].
error code: 6066	description: Net profit should be present if (([SSE9] plus [SSE10]) minus [SSE20]) is non-zero
transactional message (en)	The sum of (([SSE9] plus [SSE10]) minus [SSE20]) is non-zero. Please complete box [SSE21/SSE22].
error code: 6067	description: [SSE28] should be present if the sum of ([SSE21/SSE22], [SSE26] and [SSE27]) minus (the sum of ([SSE10.1], [SSE23], [SSE24] and [SSE25])) exceeds 0
transactional message (en)	The sum of (([SSE21/SSE22], [SSE26], and [SSE27]) minus ([SSE10.1], [SSE23], [SSE24], and [SSE25])) exceeds 0. Please complete box [SSE28].
error code: 6068	description: total taxable business profits should be present if (([SSE28] plus [SSE30]) minus [SSE29]) exceeds 0
transactional message (en)	The sum of (([SSE28] plus [SSE30]) minus [SSE29]) exceeds 0. Please complete box [SSE31].
error code: 6069	description: Loss for the year should be present if ((The sum of [SSE23], [SSE24], and [SSE25]) minus (The sum of [SSE21/SSE22], [SSE26], and [SSE27])) exceeds 0
transactional message (en)	The sum of (([SSE23], [SSE24], and [SSE25]) minus ([SSE21/SSE22], [SSE26], and [SSE27])) exceeds 0. Please complete box [SSE32].
error code: 8489	description: [SSE10.1] must be less than or equal to the sum of ([SSE21/SSE22] + [SSE26] + [SSE27]) if [SSE21/SSE22] is not negative.
transactional message (en)	The amount in box [SSE10.1] must be less than or equal to the sum of ([SSE21/SSE22] + [SSE26] + [SSE27]) if [SSE21/SSE22] is not negative. Please check.

element: BusinessDetails

XML



path	/MTR/SA103S/BusinessDetails
cardinality	1..1
description	Business details
id	[SSE1-8]

element: BusinessDescription

XML



base	MTR_SAnonEmptyStringType
path	/MTR/SA103S/BusinessDetails/BusinessDescription
cardinality	1..1

description	Description of Business
minLength	1
maxLength	42
id	[SSE1]

element: BusinessAddressPostcode

XML

BusinessAddressPostcode 0..1
MTR_SApostCodeType

base	MTR_SApostCodeType
path	/MTR/SA103S/BusinessDetails/BusinessAddressPostcode
cardinality	0..1
description	Postcode of Business
example	AA1 1AA
id	[SSE2]

element: ChangeOfBusinessDetails

XML

ChangeOfBusinessDetails 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA103S/BusinessDetails/ChangeOfBusinessDetails
cardinality	0..1
description	Tick if details have changed
id	[SSE3]

element: FosterEtcCarerIndicator

XML

FosterEtcCarerIndicator 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA103S/BusinessDetails/FosterEtcCarerIndicator
cardinality	0..1
description	Foster Carer or adult placement carer
id	[SSE4]

element: DateBusinessStarted

XML

DateBusinessStarted 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA103S/BusinessDetails/DateBusinessStarted
cardinality	0..1
description	Date of Commencement
id	[SSE5]

validation rule:

error code: 6433	description: [SSE5] should be within the current return year
transactional message (en)	Must be a date between 6 April and 5 April of the year of the return. Please amend the entry.

element: DateBusinessCeased

XML

DateBusinessCeased 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA103S/BusinessDetails/DateBusinessCeased
cardinality	0..1
description	Date of Cessation
id	[SSE6]

validation rule:

error code: 6433	description: [SSE6] should be within the current return year
transactional message (en)	Must be a date between 6 April and 5 April of the year of the return. Please amend the entry.
error code: 6147	description: If present must be the same as or later than [SSE5]
transactional message (en)	The date cannot be earlier than [SSE5]. Please amend the entry.

element: DateBusinessBooksAreMadeUpTo

XML

DateBusinessBooksAreMadeUpTo 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA103S/BusinessDetails/DateBusinessBooksAreMadeUpTo
cardinality	0..1
description	Accounting period end
id	[SSE7]

element: CashBasis

XML

CashBasis 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA103S/BusinessDetails/CashBasis
cardinality	0..1
description	Cash basis
id	[SSE8]

validation rule:

error code: 8302	description: If [SSE8] is present, then [SSE33] must be zero or absent.
transactional message (en)	If [SSE8] is present, then [SSE33] must be zero or absent.

element: SourceReference

XML

SourceReference 0..1
MTR_IRdecimalType

base	MTR_IRdecimalType
path	/MTR/SA103S/BusinessDetails/SourceReference
cardinality	0..1
description	Pseudo box. Source reference box
id	[SSE0]



path	/MTR/SA103S/BusinessIncome
cardinality	0..1
description	Business income
id	[SSE9–10.1]



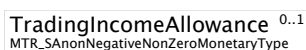
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103S/BusinessIncome/Turnover
cardinality	0..1
description	Sales/business income
id	[SSE9]

validation rule:

error code: 6235	description: If [SSE5] and [SSE6] are both absent, amount must be below [£85,000].
transactional message (en)	The amount in box [SSE9] must be below [£85,000] as [SSE5] and [SSE6] are both absent. Please check.
error code: 6236	description: If [SSE5] present but [SSE6] is absent, amount must be below ([£85,000] x no of days / (365 or 366)) where no of days = no of days from ([SSE5] to [5 April 2019] inclusive)
transactional message (en)	As there is an entry in [SSE5] but [SSE6] is absent, the amount in box [SSE9] must be below ([£85,000] x number of days / (365 or 366)) where number of days equals the number of days from [SSE5] to [5 April 2019] inclusive. Please check.
error code: 6237	description: If [SSE6] is present but [SSE5] is absent, amount must be below ([£85,000] x no of days / (365 or 366)) where no of days = no of days from ([6 April 2018] to [SSE6] inclusive)
transactional message (en)	As there is an entry in [SSE6] but [SSE5] is absent, the amount in box [SSE9] must be below ([£85,000] x number of days / (365 or 366)) where number of days equals the number of days from [6 April 2018] to [SSE6] inclusive. Please check.
error code: 6238	description: If [SSE5] and [SSE6] are both present, amount must be below ([£85,000] x no of days / (365 or 366)) where the no of days = no of days from [SSE5] to [SSE6] inclusive
transactional message (en)	As there is an entry in both [SSE5] and [SSE6], the amount in box [SSE9] must be below ([£85,000] x number of days / (365 or 366)) where number of days equals the number of days from [SSE5] to [SSE6] inclusive. Please check.



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103S/BusinessIncome/OtherBusinessIncome
cardinality	0..1
description	Other income/profits
id	[SSE10]



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103S/BusinessIncome/TradingIncomeAllowance
cardinality	0..1
description	Amount of trading income allowance claimed
maxInclusive	1000.00
id	[SSE10.1]

validation rule:

error code: 8490	description: If [SSE10.1] is present then [SSE21/SSE22] can not be negative
transactional message (en)	If there is an entry in box [SSE10.1] then [SSE21/SSE22] can not be negative. Please check.

element: AllowableBusinessExpenses

XML



path	/MTR/SA103S/AllowableBusinessExpenses
cardinality	0..1
description	Allowable business expenses
id	[SSE11–20]

element: CostOfGoods

XML



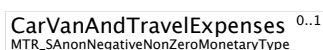
base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103S/AllowableBusinessExpenses/CostOfGoods
cardinality	0..1
description	Cost of sales
id	[SSE11]

validation rule:

error code: 8491	description: [SSE11] should not be present if [SSE10.1] is present.
transactional message (en)	The entry in box [SSE11] should not be present as there is an entry in [SSE10.1] Please check.

element: CarVanAndTravelExpenses

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103S/AllowableBusinessExpenses/CarVanAndTravelExpenses

cardinality	0..1
description	Motor expenses
id	[SSE12]

validation rule:

error code: 8492	description: [SSE12] should not be present if [SSE10.1] is present.
transactional message (en)	The entry in box [SSE12] should not be present as there is an entry in [SSE10.1] Please check.

element: WagesSalariesAndStaffCosts

XML

WagesSalariesAndStaffCosts^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103S/AllowableBusinessExpenses/WagesSalariesAndStaffCosts
cardinality	0..1
description	Employee costs
id	[SSE13]

validation rule:

error code: 8493	description: [SSE13] should not be present if [SSE10.1] is present.
transactional message (en)	The entry in box [SSE13] should not be present as there is an entry in box [SSE10.1] Please check.

element: RentAndOtherPropertyCosts

XML

RentAndOtherPropertyCosts^{0..1}
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103S/AllowableBusinessExpenses/RentAndOtherPropertyCosts
cardinality	0..1
description	Premises costs
id	[SSE14]

validation rule:

error code: 8494	description: [SSE14] should not be present if [SSE10.1] is present.
transactional message (en)	The entry in box [SSE14] should not be present as there is an entry in box [SSE10.1] Please check.

element: RepairsAndMaintenanceCosts

XML

RepairsAndMaintenanceCosts^{0..1}
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103S/AllowableBusinessExpenses/RepairsAndMaintenanceCosts
cardinality	0..1
description	Repairs and maintenance of property and equipment
id	[SSE15]

validation rule:

error code: 8495	description: [SSE15] should not be present if [SSE10.1] is present.
transactional message (en)	The entry in box [SSE15] should not be present as there is an entry in [SSE10.1] Please check.

element: AccountancyAndLegalFees

XML

AccountancyAndLegalFees^{0..1}
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103S/AllowableBusinessExpenses/AccountancyAndLegalFees
cardinality	0..1
description	Legal and professional costs
id	[SSE16]

validation rule:

error code: 8496	description: [SSE16] should not be present if [SSE10.1] is present.
transactional message (en)	The entry in box [SSE16] should not be present as there is an entry in [SSE10.1] Please check.

element: InterestAndFinanceCharges

XML

InterestAndFinanceCharges ^{0..1}
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103S/AllowableBusinessExpenses/InterestAndFinanceCharges
cardinality	0..1
description	Other finance charges
id	[SSE17]

validation rule:

error code: 8497	description: [SSE17] should not be present if [SSE10.1] is present.
transactional message (en)	The entry in box [SSE17] should not be present as there is an entry in [SSE10.1] Please check.

element: PhoneAndOtherOfficeCosts

XML

PhoneAndOtherOfficeCosts ^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103S/AllowableBusinessExpenses/PhoneAndOtherOfficeCosts
cardinality	0..1
description	General administrative expenses
id	[SSE18]

validation rule:

error code: 8498	description: [SSE18] should not be present if [SSE10.1] is present.
transactional message (en)	The entry in box [SSE18] should not be present as there is an entry in [SSE10.1] Please check.

element: OtherAllowableBusinessExpenses

XML

OtherAllowableBusinessExpenses ^{0..1}
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103S/AllowableBusinessExpenses/OtherAllowableBusinessExpenses
cardinality	0..1
description	Other expenses
id	[SSE19]

validation rule:

error code: 8499	description: [SSE19] should not be present if [SSE10.1] is present.
transactional message (en)	The entry in box [SSE19] should not be present as there is an entry in [SSE10.1] Please check.

element: TotalAllowableExpenses

XML

TotalAllowableExpenses 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA103S/AllowableBusinessExpenses/TotalAllowableExpenses
cardinality	0..1
description	Total expenses
id	[SSE20]

validation rule:

error code: 6163	description: If [SSE20] is present and greater than zero and [SSE9] is >= [£85,000] there must be an entry in at least one of [SSE11] to [SSE19] and [SSE20] must equal the total of those boxes.
transactional message (en)	As the amount in box [SSE20] is greater than zero and [SSE9] is equal to or greater than [£85,000] there must be an entry in at least one of [SSE11] to [SSE19] and [SSE20] must equal the total of those boxes. Please check.
error code: 8500	description: [SSE20] should not be present if [SSE10.1] is present.
transactional message (en)	The entry in box [SSE20] should not be present as there is an entry in [SSE10.1] Please check.

element: NetProfitOrLoss

XML

NetProfitOrLoss 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA103S/NetProfitOrLoss
cardinality	0..1
description	Net profit or loss
id	[SSE21/SSE22]

validation rule:

error code: 6176	description: The sum of [SSE9] + [SSE10] – [SSE20] must equal [SSE21/SSE22]
transactional message (en)	The amount in [SSE21/SSE22] must equal the sum of [SSE9] plus [SSE10] minus [SSE20]. Please check.

element: CapitalAllowances

XML



path	/MTR/SA103S/CapitalAllowances
cardinality	0..1
description	Capital allowances
id	[SSE23–26]

element: AnnualInvestmentAllowance

XML

AnnualInvestmentAllowance 0..1
MTR_SAMonNegativeNonZeroMonetaryType

base	MTR_SAMonNegativeNonZeroMonetaryType
path	/MTR/SA103S/CapitalAllowances/AnnualInvestmentAllowance
cardinality	0..1

description	Annual Investment Allowance
id	[SSE23]

validation rule:

error code: 6070	description: [SSE23] must not exceed [£400,000]
transactional message (en)	The amount in box [SSE23] exceeds [£400,000]. Please check.
error code: 8501	description: [SSE23] should not be present if [SSE10.1] is present.
transactional message (en)	The entry in box [SSE23] should not be present as there is an entry in [SSE10.1] Please check.

element: AllowanceForSmallBalanceOfUnrelievedExpenditure

XML

AllowanceForSmallBalanceOfUnrelievedExpenditure 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103S/CapitalAllowances/AllowanceForSmallBalanceOfUnrelievedExpenditure
cardinality	0..1
description	Unrelieved expenditure
id	[SSE24]

validation rule:

error code: 8502	description: [SSE24] should not be present if [SSE10.1] is present.
transactional message (en)	[SSE24] must not be present if [SSE10.1] is present.

element: OtherCapitalAllowances

XML

OtherCapitalAllowances 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103S/CapitalAllowances/OtherCapitalAllowances
cardinality	0..1
description	Other capital allowances
id	[SSE25]

validation rule:

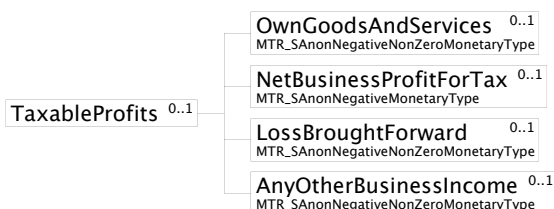
error code: 8503	description: [SSE25] should not be present if [SSE10.1] is present.
transactional message (en)	The entry in box [SSE25] should not be present as there is an entry in [SSE10.1] Please check.

element: TotalBalancingCharges

XML

TotalBalancingCharges 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103S/CapitalAllowances/TotalBalancingCharges
cardinality	0..1
description	Total balancing charges
id	[SSE26]



path	/MTR/SA103S/TaxableProfits
cardinality	0..1
description	Taxable profits
id	[SSE27-30]



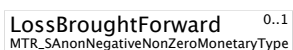
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103S/TaxableProfits/OwnGoodsAndServices
cardinality	0..1
description	Personal Use
id	[SSE27]



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103S/TaxableProfits/NetBusinessProfitForTax
cardinality	0..1
description	Net profit for tax purposes
id	[SSE28]

validation rule:

error code: 6177	description: Where sum of [SSE21/SSE22] + [SSE26] + [SSE27] minus ([SSE10.1] + [SSE23] + [SSE24] + [SSE25]) is positive [SSE28] must equal that positive amount
transactional message (en)	The amount in box [SSE28] must equal the sum of (([SSE21/SSE22] plus [SSE26] plus [SSE27]) minus ([SSE10.1] plus [SSE23] plus [SSE24] plus [SSE25])) if positive. Please check.



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103S/TaxableProfits/LossBroughtForward
cardinality	0..1
description	Losses used this year
id	[SSE29]

validation rule:

error code: 6282	description: [SSE29] should not exceed [SSE28]
transactional message (en)	The amount in box [SSE29] exceeds the amount in box [SSE28]. Please check.

element: AnyOtherBusinessIncome

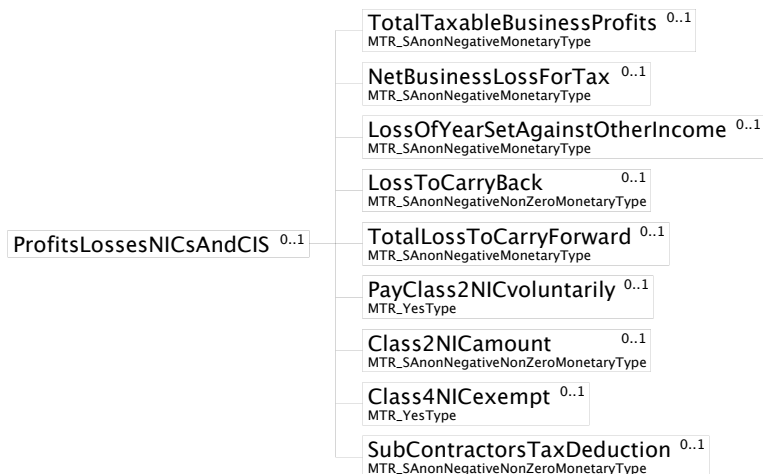
XML

AnyOtherBusinessIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103S/TaxableProfits/AnyOtherBusinessIncome
cardinality	0..1
description	Any other business income
id	[SSE30]

element: ProfitsLossesNICsAndCIS

XML



path	/MTR/SA103S/ProfitsLossesNICsAndCIS
cardinality	0..1
description	Profits, losses, Class 2 and Class 4 NICs and Tax taken off
id	[SSE31–38]

element: TotalTaxableBusinessProfits

XML

TotalTaxableBusinessProfits 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103S/ProfitsLossesNICsAndCIS/TotalTaxableBusinessProfits
cardinality	0..1
description	Total taxable profits from this business
id	[SSE31]

validation rule:

error code: 6178	description: If [SSE31] is present, it should equal (([SSE28] plus [SSE30]) minus [SSE29])
transactional message (en)	The amount in box [SSE31] must equal (([SSE28] plus [SSE30]) minus [SSE29]). Please check.

element: NetBusinessLossForTax

XML

NetBusinessLossForTax 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103S/ProfitsLossesNICsAndCIS/NetBusinessLossForTax
cardinality	0..1
description	Allowable loss for year

id	[SSE32]
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validation rule:

error code: 6183	description: Where the sum of [SSE23] + [SSE24] + [SSE25] – ([SSE21/SSE22] + [SSE26] + [SSE27]) is positive or zero [SSE32] must equal that sum
transactional message (en)	The amount in box [SSE32] must equal [SSE23] plus [SSE24] plus [SSE25] minus ([SSE21/SSE22] plus [SSE26] plus [SSE27]) if positive or zero. Please check.
error code: 8504	description: [SSE32] should not be present if [SSE10.1] is present.
transactional message (en)	The entry in box [SSE32] should not be present as there is an entry in [SSE10.1] Please check.

element: LossOfYearSetAgainstOtherIncome

XML

LossOfYearSetAgainstOtherIncome 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103S/ProfitsLossesNICsAndCIS/LossOfYearSetAgainstOtherIncome
cardinality	0..1
description	Loss offset against other income for year
id	[SSE33]

validation rule:

error code: 6224	description: [SSE33] must not exceed [SSE32]
transactional message (en)	The amount in box [SSE33] exceeds the amount in box [SSE32]. Please check.

element: LossToCarryBack

XML

LossToCarryBack 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103S/ProfitsLossesNICsAndCIS/LossToCarryBack
cardinality	0..1
description	Loss to carry back
id	[SSE34]

validation rule:

error code: 6510	description: [SSE34] must not be greater than [SSE32] – [SSE33]
transactional message (en)	The amount in box [SSE34] exceeds [SSE32] minus [SSE33]. Please check

element: TotalLossToCarryForward

XML

TotalLossToCarryForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103S/ProfitsLossesNICsAndCIS/TotalLossToCarryForward
cardinality	0..1
description	Losses brought forward from last year
id	[SSE35]

element: PayClass2NICvoluntarily

XML

PayClass2NICvoluntarily 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA103S/ProfitsLossesNICsAndCIS/PayClass2NICvoluntarily

cardinality	0..1
description	Choose to pay Class 2 NIC voluntarily
id	[SSE36]

validation rule:

error code: 8344	description: [SSECL2] should be present if [SSE36] is present
transactional message (en)	There is an entry in [SSE36]. Please complete [SSECL2].

element: Class2NICamount

XML

Class2NICamount 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103S/ProfitsLossesNICsAndCIS/Class2NICamount
cardinality	0..1
description	Class 2 NIC amount
id	[SSECL2]

validation rule:

error code: 8345	description: [SSECL2] is valid only if this does not exceed [£190.80]
transactional message (en)	The amount in box [SSECL2] exceeds [£190.80]. Please check.

element: Class4NICexempt

XML

Class4NICexempt 0..1
MTR_YesType

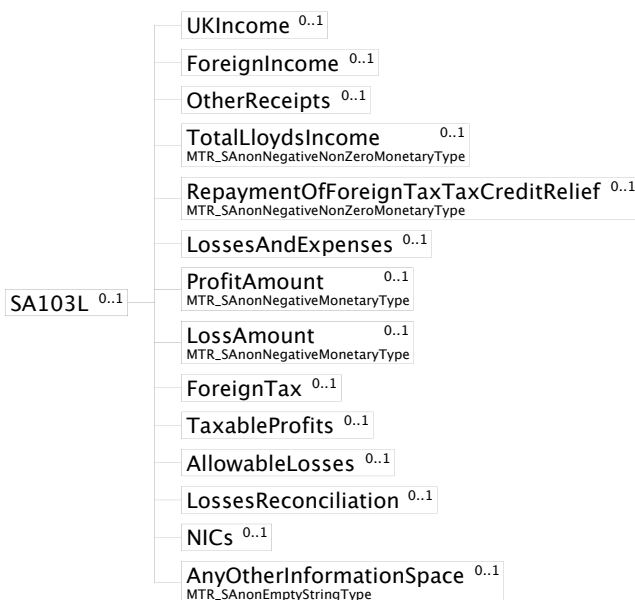
base	MTR_YesType
path	/MTR/SA103S/ProfitsLossesNICsAndCIS/Class4NICexempt
cardinality	0..1
description	Tick this box if you are Class 4 exempt
id	[SSE37]

element: SubContractorsTaxDeduction

XML

SubContractorsTaxDeduction 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103S/ProfitsLossesNICsAndCIS/SubContractorsTaxDeduction
cardinality	0..1
description	Deductions made by contractors on account of tax
id	[SSE38]



path	/MTR/SA103L
cardinality	0..1
description	Lloyd's Underwriters
id	[SA103L]

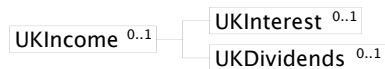
validation rule:

error code: 6071	description: total UK interest and tax taken off should be present if [LUN1] or [LUN2] or [LUN3] or [LUN4]
transactional message (en)	There is an entry in [LUN1] or [LUN2] or [LUN3] or [LUN4]. Please complete box [LUN5].
error code: 6074	description: total non-UK income should be present if [LUN12] or [LUN13] or [LUN14] or [LUN15] or [LUN16] or [LUN17]
transactional message (en)	There is an entry in [LUN12] or [LUN13] or [LUN14] or [LUN15] or [LUN16] or [LUN17]. Please complete box [LUN18].
error code: 6076	description: total Lloyd's income should be present if [LUN5] or [LUN11] or [LUN18] or [LUN26]
transactional message (en)	There is an entry in [LUN5] or [LUN11] or [LUN18] or [LUN26]. Please complete box [LUN27].
error code: 6077	description: total losses and expenses should be present if (The sum of [LUN29], [LUN30], [LUN31], [LUN32], [LUN33], [LUN34], [LUN35], [LUN36], [LUN37], [LUN38], and [LUN39]) exceeds 0
transactional message (en)	The sum of ([LUN29], [LUN30], [LUN31], [LUN32], [LUN33], [LUN34], [LUN35], [LUN36], [LUN37], [LUN38], and [LUN39]) exceeds 0. Please complete box [LUN40].
error code: 6078	description: profit amount should be present if ([LUN27] minus [LUN40]) exceeds 0
transactional message (en)	The sum of ([LUN27] minus [LUN40]) exceeds 0. Please complete box [LUN41].
error code: 6079	description: loss amount should be present if ([LUN40] minus [LUN27]) exceeds 0
transactional message (en)	The sum of ([LUN40] minus [LUN27]) exceeds 0. Please complete box [LUN42].
error code: 6080	description: foreign tax on personal fund income should be present if [LUN13] or [LUN16]
transactional message (en)	There is an entry in [LUN13] or [LUN16]. Please complete box [LUN43].
error code: 6081	description: loss amount should be present if [LUN42]
transactional message (en)	There is an entry in box [LUN42]. Please complete box [LUN53].
error code: 6083	description: loss for the year should be present if [LUN53] or [LUN54]
transactional message (en)	There is an entry in [LUN53] or [LUN54]. Please complete box [LUN55].
error code: 6084	description: losses used against profits of year should be present if [LUN51]
transactional message (en)	There is an entry in box [LUN51]. Please complete box [LUN60].
error code: 6085	description: unused loss from the year should be present if [LUN58]
transactional message (en)	There is an entry in box [LUN58]. Please complete box [LUN61].
error code: 6184	description: profit amount should be present if [LUN41] exceeds 0
transactional message (en)	The amount in box [LUN41] exceeds 0. Please complete box [LUN49].

error code: 6239	description: [LUN62] should be present if (([LUN59] plus [LUN61]) minus [LUN60]) exceeds 0
transactional message (en)	The sum of (([LUN59] plus [LUN61]) minus [LUN60]) exceeds 0. Please complete box [LUN62].
error code: 8437	description: [LUN11] should be present if [LUN6] is present
transactional message (en)	There is an entry in box [LUN6] please complete [LUN11]
error code: 8438	description: [LUN11] should be present if [LUN8] is present
transactional message (en)	There is an entry in box [LUN8] please complete [LUN11]
error code: 8439	description: [LUN11] should be present if [LUN9] is present
transactional message (en)	There is an entry in box [LUN9] please complete [LUN11]

element: UKIncome

XML



path	/MTR/SA103L/UKIncome
cardinality	0..1
description	UK Income from personal funds at Lloyd's
id	[LUN1–11]

element: UKInterest

XML



path	/MTR/SA103L/UKIncome/UKInterest
cardinality	0..1
description	UK interest
id	[LUN1–5]

element: BankEtcAndGiltUntaxedInterest

XML



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/UKIncome/UKInterest/BankEtcAndGiltUntaxedInterest
cardinality	0..1
description	Interest on gilts from UK banks or building societies
id	[LUN1]

element: AccruedIncomeSchemeAggregateAmount

XML



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/UKIncome/UKInterest/AccruedIncomeSchemeAggregateAmount

cardinality	0..1
description	Accrued income scheme aggregate amount
id	[LUN2]

element: TaxedUnitTrustEtcInterest

XML

TaxedUnitTrustEtcInterest 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/UKIncome/UKInterest/TaxedUnitTrustEtcInterest
cardinality	0..1
description	Interest from UK unit trusts etc. and any other income from UK savings and investments
id	[LUN3]

element: TaxTakenOff

XML

TaxTakenOff 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/UKIncome/UKInterest/TaxTakenOff
cardinality	0..1
description	Tax taken off
id	[LUN4]

validation rule:

error code: 6194	description: [LUN4] should be less than [LUN3]
transactional message (en)	The amount in box [LUN4] must be less than the amount in box [LUN3]. Please check.

element: TotalUKInterestAndTaxTakenOff

XML

TotalUKInterestAndTaxTakenOff 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/UKIncome/UKInterest/TotalUKInterestAndTaxTakenOff
cardinality	0..1
description	Total UK interest and tax deducted
id	[LUN5]

validation rule:

error code: 6531	description: [LUN5] should equal (The sum of [LUN1], [LUN2], [LUN3], and [LUN4])
transactional message (en)	The amount in box [LUN5] must equal (the sum of [LUN1], [LUN2], [LUN3], and [LUN4]). Please check.

element: UKDividends

XML



path	/MTR/SA103L/UKIncome/UKDividends
cardinality	0..1

description	UK dividends
id	[LUN6–11]

element: StockDividendsAmountReceived

XML

StockDividendsAmountReceived 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/UKIncome/UKDividends/StockDividendsAmountReceived
cardinality	0..1
description	Stock dividends from UK companies
id	[LUN6]

element: BonusIssuesOfSecuritiesAndRedeemableShares

XML

BonusIssuesOfSecuritiesAndRedeemableShares 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/UKIncome/UKDividends/BonusIssuesOfSecuritiesAndRedeemableShares
cardinality	0..1
description	Bonus issues of securities and redeemable shares
id	[LUN8]

element: OtherDistributionsAmountReceived

XML

OtherDistributionsAmountReceived 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/UKIncome/UKDividends/OtherDistributionsAmountReceived
cardinality	0..1
description	Other dividends and distributions from UK companies – the amount received
id	[LUN9]

element: TotalUKDividendsAndDistributions

XML

TotalUKDividendsAndDistributions 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/UKIncome/UKDividends/TotalUKDividendsAndDistributions
cardinality	0..1
description	Total UK company dividends & distributions
id	[LUN11]

validation rule:

error code: 6279	description: [LUN11] should equal (The sum of [LUN6], [LUN8], and [LUN9])
transactional message (en)	The amount in box [LUN11] must equal (the sum of [LUN6], [LUN8], and [LUN9]). Please check.

element: ForeignIncome

XML

ForeignIncome 0..1

- Interest 0..1
- Dividends 0..1

path	/MTR/SA103L/ForeignIncome
cardinality	0..1
description	Foreign sources income from assets in personal funds at Lloyd's
id	[LUN12–18]

element: Interest

XML



path	/MTR/SA103L/ForeignIncome/Interest
cardinality	0..1
description	Interest
id	[LUN12–14]

element: ForeignInterestEtcAmount

XML



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/ForeignIncome/Interest/ForeignInterestEtcAmount
cardinality	0..1
description	Non UK interest/other foreign source income net amount received
id	[LUN12]

element: ForeignTaxDeducted

XML



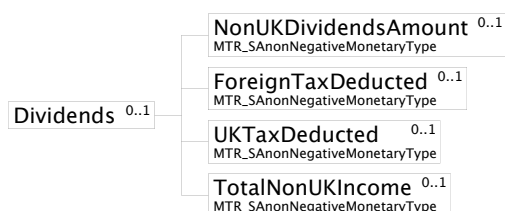
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/ForeignIncome/Interest/ForeignTaxDeducted
cardinality	0..1
description	Amount of foreign tax taken off
id	[LUN13]

element: UKTaxDeducted

XML



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/ForeignIncome/Interest/UKTaxDeducted
cardinality	0..1
description	Amount of UK tax taken off
id	[LUN14]



path	/MTR/SA103L/ForeignIncome/Dividends
cardinality	0..1
description	Dividends
id	[LUN15–18]



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/ForeignIncome/Dividends/NonUKDividendsAmount
cardinality	0..1
description	Non–UK dividends – Amount received
id	[LUN15]



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/ForeignIncome/Dividends/ForeignTaxDeducted
cardinality	0..1
description	Amount of foreign tax taken off
id	[LUN16]



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/ForeignIncome/Dividends/UKTaxDeducted
cardinality	0..1
description	Amount of Special Withholding tax or UK tax taken off
id	[LUN17]



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/ForeignIncome/Dividends/TotalNonUKIncome
cardinality	0..1

description	Total non-UK income
id	[LUN18]

validation rule:

error code: 6299	description: [LUN18] should equal (The sum of [LUN12], [LUN13], [LUN14], [LUN15], [LUN16], and [LUN17])
transactional message (en)	The amount in box [LUN18] must equal (the sum of [LUN12], [LUN13], [LUN14], [LUN15], [LUN16], and [LUN17]). Please check.

element: OtherReceipts

XML



path	/MTR/SA103L/OtherReceipts
cardinality	0..1
description	Other receipts
id	[LUN20–26]

element: AggregateSyndicateProfits

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/OtherReceipts/AggregateSyndicateProfits
cardinality	0..1
description	Syndicate Profits
id	[LUN20]

validation rule:

error code: 6240	description: [LUN26] is mandatory if [LUN20]
transactional message (en)	There is an entry in [LUN20]. Please complete box [LUN26].

element: SpecialReserveFundNetWithdrawalRelease

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/OtherReceipts/SpecialReserveFundNetWithdrawalRelease
cardinality	0..1
description	Net withdrawal/release from SRF
id	[LUN21]

validation rule:

error code: 6241	description: [LUN26] is mandatory if [LUN21]
transactional message (en)	There is an entry in [LUN21]. Please complete box [LUN26].

element: StopLossRecoveries

XML

StopLossRecoveries 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/OtherReceipts/StopLossRecoveries
cardinality	0..1
description	Stop Loss recoveries
id	[LUN22]

validation rule:

error code: 6242	description: [LUN26] is mandatory if [LUN22]
transactional message (en)	There is an entry in [LUN22]. Please complete box [LUN26].

element: CompensationReceipts

XML

CompensationReceipts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/OtherReceipts/CompensationReceipts
cardinality	0..1
description	Compensation receipts
id	[LUN23]

validation rule:

error code: 6244	description: [LUN26] is mandatory if [LUN23]
transactional message (en)	There is an entry in [LUN23]. Please complete box [LUN26].

element: RepaymentOfForeignTaxDeduction

XML

RepaymentOfForeignTaxDeduction 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/OtherReceipts/RepaymentOfForeignTaxDeduction
cardinality	0..1
description	Repayments of foreign tax previously allowed by deduction
id	[LUN24]

validation rule:

error code: 6245	description: [LUN26] is mandatory if [LUN24]
transactional message (en)	There is an entry in [LUN24]. Please complete box [LUN26].

element: OtherNonsyndicateIncome

XML

OtherNonsyndicateIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/OtherReceipts/OtherNonsyndicateIncome
cardinality	0..1
description	Other Lloyds non-syndicate income
id	[LUN25]

validation rule:

error code: 6246	description: [LUN26] is mandatory if [LUN25]
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transactional message (en)	There is an entry in [LUN25]. Please complete box [LUN26].
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element: TotalOtherLloydsReceipts

XML

TotalOtherLloydsReceipts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/OtherReceipts/TotalOtherLloydsReceipts
cardinality	0..1
description	Total of other Lloyd's receipts
id	[LUN26]

validation rule:

error code: 6247	description: [LUN26] should equal (The sum of [LUN20], [LUN21], [LUN22], [LUN23], [LUN24], and [LUN25])
transactional message (en)	The amount in box [LUN26] must equal (the sum of [LUN20], [LUN21], [LUN22], [LUN23], [LUN24], and [LUN25]). Please check.

element: TotalLloydsIncome

XML

TotalLloydsIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/TotalLloydsIncome
cardinality	0..1
description	Total Lloyd's income
id	[LUN27]

validation rule:

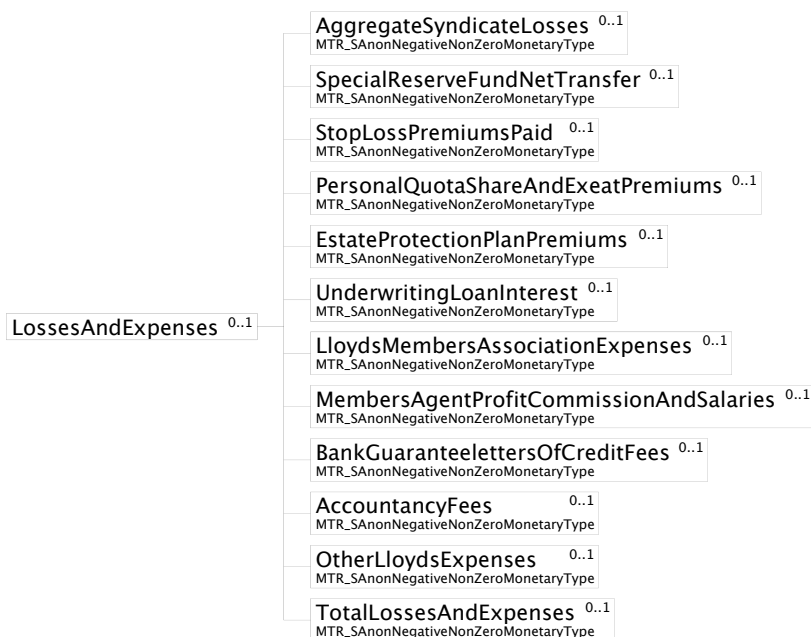
error code: 6301	description: [LUN27] should equal (The sum of [LUN5], [LUN11], [LUN18], and [LUN26])
transactional message (en)	The amount in box [LUN27] must equal (the sum of [LUN5], [LUN11], [LUN18], and [LUN26]). Please check.

element: RepaymentOfForeignTaxTaxCreditRelief

XML

RepaymentOfForeignTaxTaxCreditRelief 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/RepaymentOfForeignTaxTaxCreditRelief
cardinality	0..1
description	Refunds of foreign tax
id	[LUN28]



path	/MTR/SA103L/LossesAndExpenses
cardinality	0..1
description	Lloyd's losses and expenses
id	[LUN29–40]

AggregateSyndicateLosses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/LossesAndExpenses/AggregateSyndicateLosses
cardinality	0..1
description	Aggregate Syndicate Loss
id	[LUN29]

validation rule:

error code: 6838	description: If aggregate syndicate losses is present the following should be true: not ([LUN20])
transactional message (en)	Box [LUN29] is completed, box [LUN20] must not be completed. Please check.

SpecialReserveFundNetTransfer 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/LossesAndExpenses/SpecialReserveFundNetTransfer
cardinality	0..1
description	Net transfer to SRF
id	[LUN30]

StopLossPremiumsPaid 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/LossesAndExpenses/StopLossPremiumsPaid
cardinality	0..1
description	Stop loss premiums
id	[LUN31]

element: **PersonalQuotaShareAndExeatPremiums**

XML

PersonalQuotaShareAndExeatPremiums 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/LossesAndExpenses/PersonalQuotaShareAndExeatPremiums
cardinality	0..1
description	Personal Quota Share and Exeat premiums
id	[LUN32]

element: **EstateProtectionPlanPremiums**

XML

EstateProtectionPlanPremiums 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/LossesAndExpenses/EstateProtectionPlanPremiums
cardinality	0..1
description	Estate protection plan premium
id	[LUN33]

element: **UnderwritingLoanInterest**

XML

UnderwritingLoanInterest 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/LossesAndExpenses/UnderwritingLoanInterest
cardinality	0..1
description	Interest on loans and payments under alternative finance arrangements taken out to fund underwriting
id	[LUN34]

element: **LloydsMembersAssociationExpenses**

XML

LloydsMembersAssociationExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/LossesAndExpenses/LloydsMembersAssociationExpenses
cardinality	0..1
description	Lloyds member's associations expenses
id	[LUN35]

element: **MembersAgentProfitCommissionAndSalaries**

XML

MembersAgentProfitCommissionAndSalaries 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/LossesAndExpenses/MembersAgentProfitCommissionAndSalaries
cardinality	0..1
description	Member's agent salary and profit commission
id	[LUN36]

element: BankGuaranteelettersOfCreditFees

XML

BankGuaranteelettersOfCreditFees 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/LossesAndExpenses/BankGuaranteelettersOfCreditFees
cardinality	0..1
description	Bank guarantee/letter of credit fees
id	[LUN37]

element: AccountancyFees

XML

AccountancyFees 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/LossesAndExpenses/AccountancyFees
cardinality	0..1
description	Accountancy fees
id	[LUN38]

element: OtherLloydsExpenses

XML

OtherLloydsExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/LossesAndExpenses/OtherLloydsExpenses
cardinality	0..1
description	Other Lloyd's expenses
id	[LUN39]

element: TotalLossesAndExpenses

XML

TotalLossesAndExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/LossesAndExpenses/TotalLossesAndExpenses
cardinality	0..1
description	Total Lloyd's losses & expenses
id	[LUN40]

validation rule:

error code: 6326	description: [LUN40] should equal (The sum of [LUN29], [LUN30], [LUN31], [LUN32], [LUN33], [LUN34], [LUN35], [LUN36], [LUN37], [LUN38], and [LUN39])
transactional message (en)	The amount in box [LUN40] must equal (the sum of [LUN29], [LUN30], [LUN31], [LUN32], [LUN33], [LUN34], [LUN35], [LUN36], [LUN37], [LUN38], and [LUN39]). Please check.

ProfitAmount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/ProfitAmount
cardinality	0..1
description	Net profit
id	[LUN41]

validation rule:

error code: 6248	description: [LUN52] mandatory if [LUN41] > 0
transactional message (en)	There is an entry in box [LUN41] greater than 0. Please complete box [LUN52].
error code: 6332	description: If [LUN27] minus [LUN40] is zero or positive then [LUN41] must equal the result.
transactional message (en)	The amount in box [LUN41] must equal [LUN27] minus [LUN40] if zero or positive. Please check.
error code: 6187	description: [LUN41] should equal [LUN49]
transactional message (en)	The amount in box [LUN41] must equal the amount in box [LUN49]. Please check.

LossAmount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/LossAmount
cardinality	0..1
description	Net loss before foreign tax
id	[LUN42]

validation rule:

error code: 6334	description: loss amount should not be present if ([LUN27] minus [LUN40]) exceeds 0
transactional message (en)	The entry in box [LUN42] must not be present as [LUN27] minus [LUN40] exceeds 0. Please check.
error code: 6532	description: If [LUN27] minus [LUN40] is negative then [LUN42] must equal the positive equivalent
transactional message (en)	The amount in box [LUN42] must equal the positive equivalent of [LUN27] minus [LUN40] if negative. Please check.



path	/MTR/SA103L/ForeignTax
cardinality	0..1
description	Lloyd's foreign tax
id	[LUN43-48]

element: ForeignTaxOnPersonalFundIncome

XML

ForeignTaxOnPersonalFundIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/ForeignTax/ForeignTaxOnPersonalFundIncome
cardinality	0..1
description	Foreign Tax
id	[LUN43]

validation rule:

error code: 6283	description: [LUN48] is mandatory if [LUN43] is present
transactional message (en)	There is an entry in [LUN43]. Please complete box [LUN48].
error code: 6385	description: [LUN43] should equal ([LUN13] plus [LUN16])
transactional message (en)	The amount in box [LUN43] must equal ([LUN13] plus [LUN16]). Please check.

element: USIncomeTaxPaid

XML

USIncomeTaxPaid 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/ForeignTax/USIncomeTaxPaid
cardinality	0..1
description	US Income Tax paid
id	[LUN44]

validation rule:

error code: 6284	description: [LUN48] is mandatory if [LUN44] is present
transactional message (en)	There is an entry in [LUN44]. Please complete box [LUN48].

element: CanadianTaxPaid

XML

CanadianTaxPaid 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/ForeignTax/CanadianTaxPaid
cardinality	0..1
description	Canadian Income Tax paid
id	[LUN45]

validation rule:

error code: 6285	description: [LUN48] is mandatory if [LUN45] is present
transactional message (en)	There is an entry in [LUN45]. Please complete box [LUN48].

element: SyndicateForeignTax

XML

SyndicateForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/ForeignTax/SyndicateForeignTax
cardinality	0..1
description	Syndicate Foreign Tax
id	[LUN46]

validation rule:

error code: 6287	description: [LUN48] is mandatory if [LUN46] is present
transactional message (en)	There is an entry in [LUN46]. Please complete box [LUN48].

element: AdditionalPaymentsOfForeignTax
XML

AdditionalPaymentsOfForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/ForeignTax/AdditionalPaymentsOfForeignTax
cardinality	0..1
description	Additional Payments of Foreign Tax
id	[LUN47]

validation rule:

error code: 6288	description: [LUN48] is mandatory if [LUN47] is present
transactional message (en)	There is an entry in [LUN47]. Please complete box [LUN48].

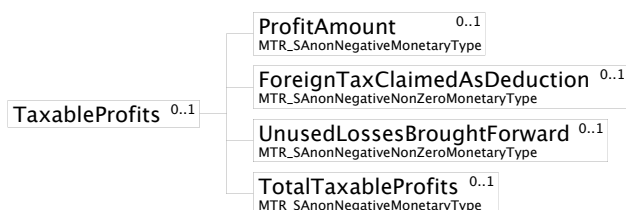
element: TotalForeignTax
XML

TotalForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/ForeignTax/TotalForeignTax
cardinality	0..1
description	Total Foreign tax
id	[LUN48]

validation rule:

error code: 6289	description: [LUN48] should equal (The sum of [LUN43], [LUN44], [LUN45], [LUN46], and [LUN47])
transactional message (en)	The amount in box [LUN48] must equal (the sum of [LUN43], [LUN44], [LUN45], [LUN46], and [LUN47]). Please check.

element: TaxableProfits
XML


path	/MTR/SA103L/TaxableProfits
cardinality	0..1
description	Calculating Lloyd's taxable profits
id	[LUN49–52]

element: ProfitAmount
XML

ProfitAmount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/TaxableProfits/ProfitAmount

cardinality	0..1
description	Net profit
id	[LUN49]

validation rule:

error code: 6087	description: [LUN49] should equal [LUN41]
transactional message (en)	The amount in box [LUN49] must equal the amount in box [LUN41]. Please check.

element: ForeignTaxClaimedAsDeduction

XML

ForeignTaxClaimedAsDeduction^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/TaxableProfits/ForeignTaxClaimedAsDeduction
cardinality	0..1
description	If foreign tax claimed as a deduction
id	[LUN50]

validation rule:

error code: 6249	description: [LUN52] mandatory if [LUN50] > 0
transactional message (en)	There is an entry in box [LUN50] greater than 0. Please complete box [LUN52].
error code: 6534	description: If [LUN50] is present and greater than zero, [LUN41] must be present and greater than zero
transactional message (en)	Box [LUN50] completed with an entry greater than zero, box [LUN41] must also be completed and greater than zero. Please check.

element: UnusedLossesBroughtForward

XML

UnusedLossesBroughtForward^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/TaxableProfits/UnusedLossesBroughtForward
cardinality	0..1
description	Unused trading losses brought forward from earlier years
id	[LUN51]

validation rule:

error code: 6251	description: [LUN52] mandatory if [LUN51] > 0
transactional message (en)	There is an entry in box [LUN51] greater than 0. Please complete box [LUN52].
error code: 6535	description: If [LUN51] is present and greater than zero, [LUN41] must be present and greater than zero
transactional message (en)	Box [LUN51] completed with an entry greater than zero, box [LUN41] must also be completed and greater than zero. Please check.

element: TotalTaxableProfits

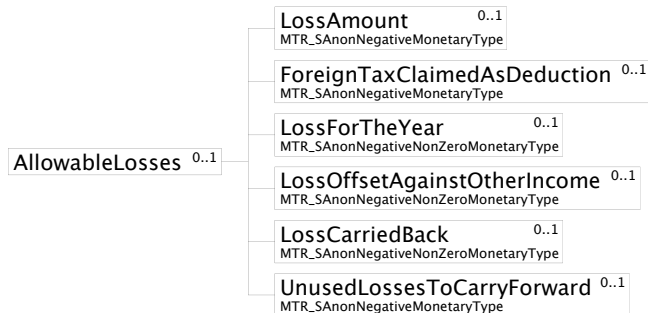
XML

TotalTaxableProfits^{0..1}
MTR_SAnonNegativeMonetaryType

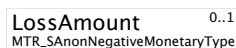
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/TaxableProfits/TotalTaxableProfits
cardinality	0..1
description	Total taxable profits from membership of Lloyd's
id	[LUN52]

validation rule:

error code: 6290	description: If the sum of [LUN41] – ([LUN50] + [LUN51]) is positive or zero then [LUN52] must equal that sum
transactional message (en)	The amount in box [LUN52] must equal the sum of [LUN41] minus ([LUN50] plus [LUN51]) if positive or zero. Please check.

element: AllowableLosses
XML


path	/MTR/SA103L/AllowableLosses
cardinality	0..1
description	Calculating Lloyd's allowable losses
id	[LUN53–58]

element: LossAmount
XML


base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/AllowableLosses/LossAmount
cardinality	0..1
description	Net loss before foreign tax
id	[LUN53]

validation rule:

error code: 6393	description: loss amount should not be present if ([LUN27] minus [LUN40]) exceeds 0
transactional message (en)	The entry in box [LUN53] must not be present as [LUN27] minus [LUN40] exceeds 0. Please check.
error code: 6402	description: [LUN53] should equal [LUN42]
transactional message (en)	The amount in box [LUN53] must equal [LUN42]. Please check.

element: ForeignTaxClaimedAsDeduction
XML


base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/AllowableLosses/ForeignTaxClaimedAsDeduction
cardinality	0..1
description	If foreign tax claimed as a deduction
id	[LUN54]

validation rule:

error code: 8209	description: If [LUN42] is present and greater than zero, [LUN54] must be less than or equal to [LUN48].
transactional message (en)	There is an entry in [LUN42] greater than zero. The amount in box [LUN54] must be less than or equal to [LUN48]. Please check.

error code: 6574	description: If [LUN54] is present and greater than zero, [LUN42] must be present and greater than zero.
transactional message (en)	There is an entry greater than zero in box [LUN54] therefore an entry greater than zero must be present in [LUN42]. Please check.
error code: 6406	description: foreign tax claimed as deduction should not be present if ([LUN27] minus [LUN40]) exceeds 0
transactional message (en)	The entry in box [LUN54] must not be present as [LUN27] minus [LUN40] exceeds 0. Please check.

element: LossForTheYear

XML

LossForTheYear 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/AllowableLosses/LossForTheYear
cardinality	0..1
description	200X/200Y loss
id	[LUN55]

validation rule:

error code: 6410	description: [LUN55] should equal ([LUN53] plus [LUN54])
transactional message (en)	The amount in box [LUN55] must equal ([LUN53] plus [LUN54]). Please check.

element: LossOffsetAgainstOtherIncome

XML

LossOffsetAgainstOtherIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/AllowableLosses/LossOffsetAgainstOtherIncome
cardinality	0..1
description	Loss offset against other 200X/200Y income
id	[LUN56]

validation rule:

error code: 6575	description: [LUN56] should not exceed [LUN55]
transactional message (en)	The amount in box [LUN56] exceeds the amount in box [LUN55]. Please check.

element: LossCarriedBack

XML

LossCarriedBack 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/AllowableLosses/LossCarriedBack
cardinality	0..1
description	Loss to carry back
id	[LUN57]

validation rule:

error code: 6583	description: [LUN57] should not exceed ([LUN55] minus [LUN56])
transactional message (en)	The amount in box [LUN57] exceeds ([LUN55] minus [LUN56]). Please check.

element: UnusedLossesToCarryForward

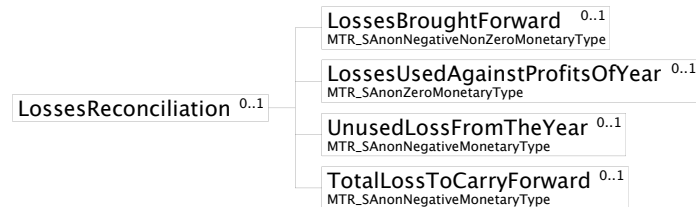
XML

UnusedLossesToCarryForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/AllowableLosses/UnusedLossesToCarryForward
cardinality	0..1
description	Loss to carry forward
id	[LUN58]

element: **LossesReconciliation**

XML



path	/MTR/SA103L/LossesReconciliation
cardinality	0..1
description	Lloyd's losses reconciliation
id	[LUN59–62]

element: **LossesBroughtForward**

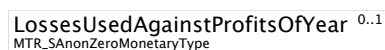
XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/LossesReconciliation/LossesBroughtForward
cardinality	0..1
description	Losses brought forward from earlier years
id	[LUN59]

element: **LossesUsedAgainstProfitsOfYear**

XML



base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103L/LossesReconciliation/LossesUsedAgainstProfitsOfYear
cardinality	0..1
description	Losses brought forward & used against this years profits
id	[LUN60]

validation rule:

error code: 6576	description: [LUN60] should equal [LUN51]
transactional message (en)	The amount in box [LUN60] must equal the amount in box [LUN51]. Please check.

element: **UnusedLossFromTheYear**

XML



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/LossesReconciliation/UnusedLossFromTheYear
cardinality	0..1
description	Unused loss from Return year

id	[LUN61]
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validation rule:

error code: 6577	description: [LUN61] should equal [LUN58]
transactional message (en)	The amount in box [LUN61] must equal the amount in box [LUN58]. Please check.

element: TotalLossToCarryForward

XML

TotalLossToCarryForward 0..1
MTR_SAnonNegativeMonetaryType

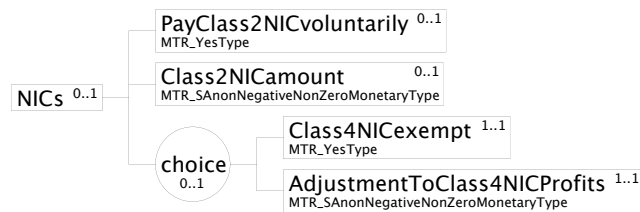
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/LossesReconciliation/TotalLossToCarryForward
cardinality	0..1
description	Total loss available to carry forward
id	[LUN62]

validation rule:

error code: 6253	description: [LUN62] should equal (([LUN59] plus [LUN61]) minus [LUN60])
transactional message (en)	The amount in box [LUN62] must equal the sum of (([LUN59] plus [LUN61]) minus [LUN60]). Please check.

element: NICs

XML



path	/MTR/SA103L/NICs
cardinality	0..1
description	Class 2 and Class 4 NICs
id	[LUN63–65]

validation rule:

error code: 8346	description: If [LUN63–65] is present then at least one of the following should be present: [LUN63], [LUNCL2], [LUN64] or [LUN65]
transactional message (en)	If [LUN63–65] is present there must be an entry in at least one of [LUN63], [LUNCL2], [LUN64] or [LUN65]. Please check.

element: PayClass2NICvoluntarily

XML

PayClass2NICvoluntarily 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA103L/NICs/PayClass2NICvoluntarily
cardinality	0..1
description	Choose to pay Class 2 NIC voluntarily
id	[LUN63]

validation rule:

error code: 8347	description: [LUNCL2] should be present if [LUN63] is present
transactional message (en)	There is an entry in [LUN63]. Please complete [LUNCL2].

element: Class2NICamount

XML

Class2NICamount 0..1
MTR_SAnonNegativeNonZeroMonetaryType

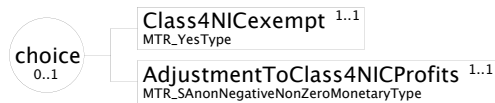
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/NICs/Class2NICamount
cardinality	0..1
description	Class 2 NIC amount
id	[LUNCL2]

validation rule:

error code: 8348	description: [LUNCL2] is valid only if this does not exceed [£190.80]
transactional message (en)	The amount in box [LUNCL2] exceeds [£190.80]. Please check.

choice:

XML



path	/MTR/SA103L/NICs
cardinality	0..1

element: Class4NICexempt

XML

Class4NICexempt 1..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA103L/NICs/Class4NICexempt
cardinality	1..1
description	Tick this box if you are Class 4 exempt
id	[LUN64]

element: AdjustmentToClass4NICProfits

XML

AdjustmentToClass4NICProfits 1..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/NICs/AdjustmentToClass4NICProfits
cardinality	1..1
description	Adjustment to profit chargeable to nic's
id	[LUN65]

element: AnyOtherInformationSpace

XML

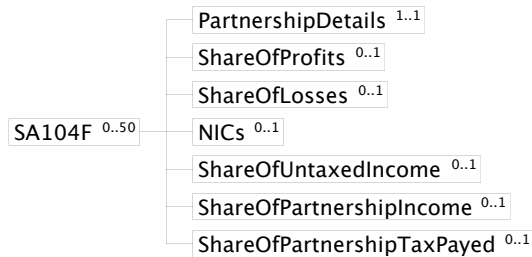
AnyOtherInformationSpace 0..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
path	/MTR/SA103L/AnyOtherInformationSpace
cardinality	0..1
description	Additional information
minLength	1

maxLength	20480
id	[LUN66]

element: **SA104F**

XML



path	/MTR/SA104F
cardinality	0..50
description	Full Partnership
id	[SA104F]

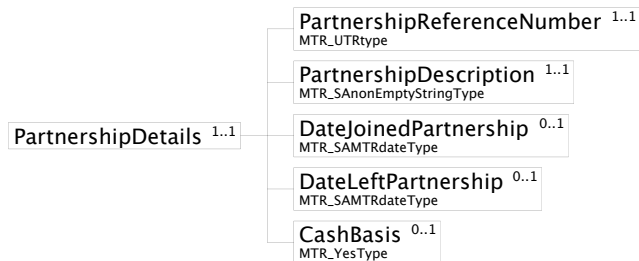
validation rule:

error code: 6088	description: date basis period began should be present if [FPS7]
transactional message (en)	There is an entry in box [FPS7]. Please complete box [FPS6].
error code: 6089	description: date basis period ended should be present if [FPS6]
transactional message (en)	There is an entry in box [FPS6]. Please complete box [FPS7].
error code: 6090	description: taxable profits after losses should be present if [FPS16] or [FPS17]
transactional message (en)	There is an entry in [FPS16] or [FPS17]. Please complete box [FPS18].
error code: 6091	description: total taxable business profits should be present if [FPS18] or [FPS19]
transactional message (en)	There is an entry in [FPS18] or [FPS19]. Please complete box [FPS20].
error code: 6092	description: adjusted UK savings income should be present if [FPS28] or [FPS29]
transactional message (en)	There is an entry in [FPS28] or [FPS29]. Please complete box [FPS30].
error code: 6093	description: adjusted foreign savings income should be present if [FPS31] or [FPS32] or [FPS33]
transactional message (en)	There is an entry in [FPS31] or [FPS32] or [FPS33]. Please complete box [FPS34].
error code: 6094	description: total untaxed savings income should be present if [FPS30] or [FPS34]
transactional message (en)	There is an entry in [FPS30] or [FPS34]. Please complete box [FPS35].
error code: 6097	description: taxable income after adjustment and foreign tax should be present if (([FPS52] plus [FPS53]) minus [FPS54]) exceeds 0
transactional message (en)	The sum of (([FPS52] plus [FPS53]) minus [FPS54]) exceeds 0. Please complete box [FPS55].
error code: 8255	description: [FPS64] should be present if (The sum of [FPS41], [FPS44], [FPS48], [FPS55], and [FPS60]) exceeds 0
transactional message (en)	The sum of ([FPS41], [FPS44], [FPS48], [FPS55], and [FPS60]) exceeds 0. Please complete box [FPS64].
error code: 6100	description: total untaxed income share should be present if ([FPS64] minus [FPS65]) exceeds 0
transactional message (en)	The sum of ([FPS64] minus [FPS65]) exceeds 0. Please complete box [FPS67].
error code: 6101	description: taxed income taxable at 10% should be present if ([FPS68] minus [FPS69]) exceeds 0
transactional message (en)	The sum of ([FPS68] minus [FPS69]) exceeds 0. Please complete box [FPS70].
error code: 6103	description: taxed income taxable at 20% should be present if ([FPS71] minus [FPS72]) exceeds 0
transactional message (en)	The sum of ([FPS71] minus [FPS72]) exceeds 0. Please complete box [FPS73].
error code: 6104	description: share of total taxed and untaxed income should be present if ((The sum of [FPS20], [FPS67], and [FPS74]) minus [FPS75]) exceeds 0
transactional message (en)	The sum of (([FPS20], [FPS67], and [FPS74]) minus [FPS75]) exceeds 0. Please complete box [FPS76].

error code: 6201	description: taxable profits after adjustment and losses should be present if [FPS36] or [FPS37] or [FPS38]
transactional message (en)	There is an entry in [FPS36] or [FPS37] or [FPS38]. Please complete box [FPS41].
error code: 8256	description: [FPS44] should be present if [FPS42] is present
transactional message (en)	There is an entry in [FPS42]. Please complete box [FPS44].
error code: 8257	description: [FPS44] should be present if [FPS43] is present
transactional message (en)	There is an entry in [FPS43]. Please complete box [FPS44].

element: PartnershipDetails

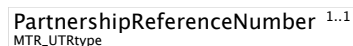
XML



path	/MTR/SA104F/PartnershipDetails
cardinality	1..1
description	Partnership details
id	[FPS1-5]

element: PartnershipReferenceNumber

XML



base	MTR_UTRtype
path	/MTR/SA104F/PartnershipDetails/PartnershipReferenceNumber
cardinality	1..1
description	Partnership reference number
id	[FPS1]

validation rule:

error code: 6254	description: Must be valid against the UTR algorithm
transactional message (en)	The entry must be valid against the UTR algorithm. Please check.
error code: 8210	description: Must not be 111111111, 222222222, 333333333, 444444444, 555555555, 666666666, 777777777, 888888888, or 999999999.
transactional message (en)	The entry must not be 111111111, 222222222, 333333333, 444444444, 555555555, 666666666, 777777777, 888888888, or 999999999. Please check.

element: PartnershipDescription

XML



base	MTR_SAnonEmptyStringType
path	/MTR/SA104F/PartnershipDetails/PartnershipDescription
cardinality	1..1
description	Partnership Trade or profession
minLength	1
maxLength	28
id	[FPS2]

element: **DateJoinedPartnership**

XML

DateJoinedPartnership 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA104F/PartnershipDetails/DateJoinedPartnership
cardinality	0..1
description	Date started as a partner (If during year of Return)
id	[FPS3]

validation rule:

error code: 6731	description: [FPS3] should be within the current return year
transactional message (en)	The date entered must be within the return period.

element: **DateLeftPartnership**

XML

DateLeftPartnership 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA104F/PartnershipDetails/DateLeftPartnership
cardinality	0..1
description	Date stopped being a partner (If during year of Return)
id	[FPS4]

validation rule:

error code: 6731	description: [FPS4] should be within the current return year
transactional message (en)	The date entered must be within the return period.
error code: 6106	description: If both [FPS3] and [FPS4] present then [FPS4] must be >= [FPS3]
transactional message (en)	The date in [FPS4] must be the same as or later than the date in [FPS3], if both [FPS3] and [FPS4] completed. Please check.

element: **CashBasis**

XML

CashBasis 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA104F/PartnershipDetails/CashBasis
cardinality	0..1
description	Partnership used cash basis for trading and professional profits
id	[FPS5]



path	/MTR/SA104F/ShareOfProfits
cardinality	0..1
description	Your share of the partnership's trading or professional profits
id	[FPS6-20]

validation rule:

error code: 8219	description: If $((\text{FPS8}) + (\text{FPS9}) - ((\text{FPS12}) + (\text{FPS13})))$ is positive, then [FPS16] is mandatory and equals $((\text{FPS8}) + (\text{FPS9}) - ((\text{FPS12}) + (\text{FPS13})) + (\text{FPS10}) + (\text{FPS11}))$
transactional message (en)	The amount in box [FPS16] must equal $((\text{FPS8}) + (\text{FPS9}) + (\text{FPS10}) + (\text{FPS11}) - ((\text{FPS12}) + (\text{FPS13})))$ if the sum of $((\text{FPS8}) + (\text{FPS9}) - ((\text{FPS12}) + (\text{FPS13})))$ is positive. Please check.
error code: 8220	description: If $((\text{FPS8}) + (\text{FPS9}) - ((\text{FPS12}) + (\text{FPS13})))$ is negative or zero, then if $((\text{FPS10}) + (\text{FPS11}))$ is greater than zero, then [FPS16] is mandatory and equals $((\text{FPS10}) + (\text{FPS11}))$; else [FPS16] must be zero or absent.
transactional message (en)	The sum of $((\text{FPS8}) + (\text{FPS9}) - ((\text{FPS12}) + (\text{FPS13})))$ is negative or zero. If $((\text{FPS10}) + (\text{FPS11}))$ is greater than zero, the amount in box [FPS16] must equal $((\text{FPS10}) + (\text{FPS11}))$ or [FPS16] must be zero or absent. Please check.
error code: 8221	description: If $((\text{FPS8}) + (\text{FPS9}) - ((\text{FPS12}) + (\text{FPS13})))$ is negative, then [FPS21] is mandatory and = positive equivalent of $((\text{FPS8}) + (\text{FPS9}) - ((\text{FPS12}) + (\text{FPS13})))$
transactional message (en)	The sum of $((\text{FPS8}) + (\text{FPS9}) - ((\text{FPS12}) + (\text{FPS13})))$ is negative. Please complete box [FPS21] with the positive equivalent.

DateBasisPeriodBegan 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA104F/ShareOfProfits/DateBasisPeriodBegan
cardinality	0..1
description	Income tax basis period begins
id	[FPS6]

validation rule:

error code: 6733	description: If [FPS6] present [FPS7] must be the same as or later than [FPS6]
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transactional message (en)	There is an entry in box [FPS6]. The entry in box [FPS7] must be the same as or later than [FPS6]. Please check.
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element: DateBasisPeriodEnded

XML

DateBasisPeriodEnded 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA104F/ShareOfProfits/DateBasisPeriodEnded
cardinality	0..1
description	Income tax basis period ends
id	[FPS7]

element: ShareOfPartnershipProfitOrLoss

XML

ShareOfPartnershipProfitOrLoss 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfProfits/ShareOfPartnershipProfitOrLoss
cardinality	0..1
description	Your share of the profit or loss
id	[FPS8]

element: AdjustmentForBasisPeriod

XML

AdjustmentForBasisPeriod 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfProfits/AdjustmentForBasisPeriod
cardinality	0..1
description	Adjustment to arrive at profit or loss for this basis period
id	[FPS9]

element: ChangeOfAccountingPracticeAdjustment

XML

ChangeOfAccountingPracticeAdjustment 0..1
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA104F/ShareOfProfits/ChangeOfAccountingPracticeAdjustment
cardinality	0..1
description	This year's instalment of adjustment on withdrawal of cash basis, or other adjustment for change of basis
id	[FPS10]

element: AveragingAdjustment

XML

AveragingAdjustment 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfProfits/AveragingAdjustment
cardinality	0..1

description	Adjustment for farmers' averaging
id	[FPS11]

element: ForeignTaxClaimedAsDeduction

XML

ForeignTaxClaimedAsDeduction 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfProfits/ForeignTaxClaimedAsDeduction
cardinality	0..1
description	Total tax credit relief on your income
id	[FPS12]

element: OverlapReliefUsed

XML

OverlapReliefUsed 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfProfits/OverlapReliefUsed
cardinality	0..1
description	Overlap used
id	[FPS13]

element: OverlapProfitCarriedForward

XML

OverlapProfitCarriedForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfProfits/OverlapProfitCarriedForward
cardinality	0..1
description	Overlap CF
id	[FPS14]

element: DisguisedRemuneration

XML

DisguisedRemuneration 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA104F/ShareOfProfits/DisguisedRemuneration
cardinality	0..1
description	Tick box if your share of the partnership's profit or loss includes any disguised remuneration
id	[FPS15]

element: AdjustedProfitForYear

XML

AdjustedProfitForYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfProfits/AdjustedProfitForYear
cardinality	0..1

description	Adjusted Profit
id	[FPS16]

element: LossesBroughtForward

XML

LossesBroughtForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfProfits/LossesBroughtForward
cardinality	0..1
description	Losses brought forward from last year used this year
id	[FPS17]

validation rule:

error code: 6737	description: [FPS17] should not exceed [FPS16]
transactional message (en)	The amount in box [FPS17] exceeds the amount in box [FPS16]. Please check.

element: TaxableProfitsAfterLosses

XML

TaxableProfitsAfterLosses 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfProfits/TaxableProfitsAfterLosses
cardinality	0..1
description	Taxable profit after losses brought forward
id	[FPS18]

validation rule:

error code: 6738	description: [FPS18] should equal ([FPS16] minus [FPS17])
transactional message (en)	The amount in box [FPS18] must equal ([FPS16] minus [FPS17]). Please check.

element: OtherBusinessIncome

XML

OtherBusinessIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfProfits/OtherBusinessIncome
cardinality	0..1
description	Add amounts not included in the partnership accounts
id	[FPS19]

element: TotalTaxableBusinessProfits

XML

TotalTaxableBusinessProfits 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfProfits/TotalTaxableBusinessProfits
cardinality	0..1
description	Total taxable profits from this business
id	[FPS20]

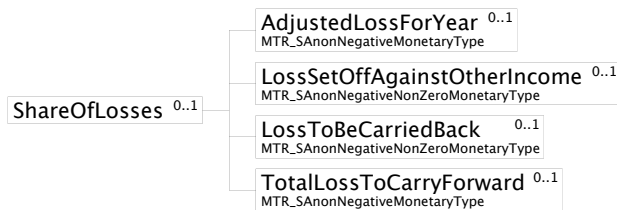
validation rule:

error code: 6739	description: [FPS20] should equal ([FPS18] plus [FPS19])
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transactional message (en)	The amount in box [FPS20] must equal ([FPS18] plus [FPS19]). Please check.
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element: ShareOfLosses

XML



path	/MTR/SA104F/ShareOfLosses
cardinality	0..1
description	Your share of the partnership's trading or professional losses
id	[FPS21–24]

element: AdjustedLossForYear

XML

AdjustedLossForYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfLosses/AdjustedLossForYear
cardinality	0..1
description	Allowable loss
id	[FPS21]

validation rule:

error code: 8222	description: If ([FPS8] + [FPS9] – ([FPS12] + [FPS13])) is greater than or equal to zero, then [FPS21] = 0 or is absent
transactional message (en)	The sum of ([FPS8] + [FPS9] – ([FPS12] + [FPS13])) is greater than or equal to zero. The entry in box [FPS21] must equal 0 or be absent. Please check.

element: LossSetOffAgainstOtherIncome

XML

LossSetOffAgainstOtherIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfLosses/LossSetOffAgainstOtherIncome
cardinality	0..1
description	Loss offset against other income
id	[FPS22]

validation rule:

error code: 6108	description: [FPS22] should not exceed [FPS21]
transactional message (en)	The amount in box [FPS22] exceeds the amount in box [FPS21]. Please check.
error code: 8349	description: [FPS22] should not be present if [FPS5] is present
transactional message (en)	The entry in box [FPS22] should not be present as there is an entry in [FPS5]. Please check.

element: LossToBeCarriedBack

XML

LossToBeCarriedBack 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfLosses/LossToBeCarriedBack

cardinality	0..1
description	Loss to carry back
id	[FPS23]

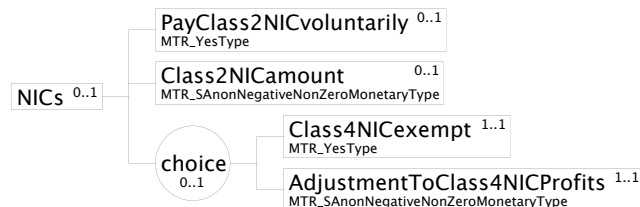
validation rule:

error code: 6741	description: [FPS23] should not exceed ([FPS21] minus [FPS22])
transactional message (en)	The amount in box [FPS23] exceeds ([FPS21] minus [FPS22]). Please check.

element: TotalLossToCarryForward
XML

TotalLossToCarryForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfLosses/TotalLossToCarryForward
cardinality	0..1
description	Loss to carry forward
id	[FPS24]

element: NICs
XML


path	/MTR/SA104F/NICs
cardinality	0..1
description	Class 2 and Class 4 NICs
id	[FPS25–27]

validation rule:

error code: 8351	description: If [FPS25–27] is present then at least one of the following should be present: [FPS25], [FPSCL2], [FPS26] or [FPS27]
transactional message (en)	If [FPS25–27] is present there must be an entry in at least one of [FPS25], [FPSCL2], [FPS26] or [FPS27]. Please check.

element: PayClass2NICvoluntarily
XML

PayClass2NICvoluntarily 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA104F/NICs/PayClass2NICvoluntarily
cardinality	0..1
description	Choose to pay Class 2 NIC voluntarily
id	[FPS25]

validation rule:

error code: 8352	description: [FPSCL2] should be present if [FPS25] is present
transactional message (en)	There is an entry in [FPS25]. Please complete [FPSCL2].

element: Class2NICamount
XML

Class2NICamount 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/NICs/Class2NICAmount
cardinality	0..1
description	Class 2 NIC amount
id	[FPSC2]

validation rule:

error code: 8353	description: [FPSC2] is valid only if this does not exceed [£190.80]
transactional message (en)	The amount in box [FPSC2] exceeds [£190.80]. Please check.

choice:

XML



path	/MTR/SA104F/NICs
cardinality	0..1

element: Class4NICExempt

XML

Class4NICExempt 1..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA104F/NICs/Class4NICExempt
cardinality	1..1
description	Tick this box if you are Class 4 exempt
id	[FPS26]

element: AdjustmentToClass4NICProfits

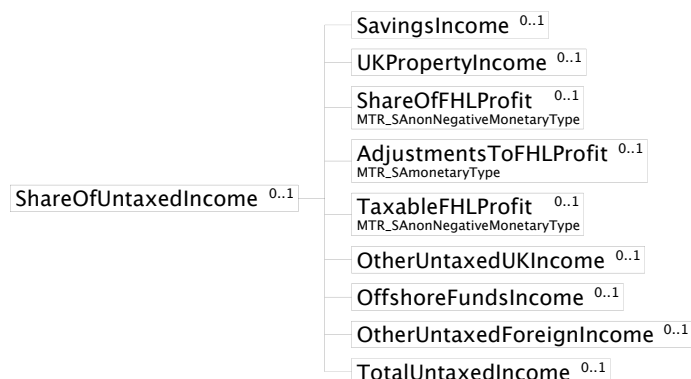
XML

AdjustmentToClass4NICProfits 1..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/NICs/AdjustmentToClass4NICProfits
cardinality	1..1
description	Adjustment to profit chargeable to Class 4 National Insurance
id	[FPS27]

element: ShareOfUntaxedIncome

XML

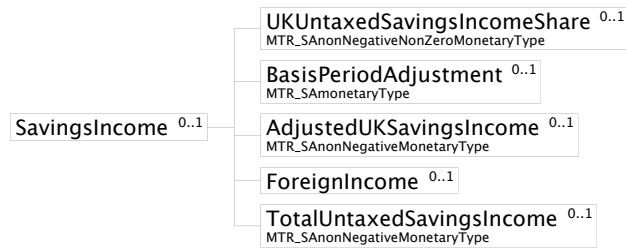


path	/MTR/SA104F/ShareOfUntaxedIncome
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cardinality	0..1
description	Your share of taxed income (income taxed at 10%)
id	[FPS28-68]

element: SavingsIncome

XML



path	/MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome
cardinality	0..1
description	Savings income
id	[FPS28-35]

element: UKUntaxedSavingsIncomeShare

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/UKUntaxedSavingsIncomeShare
cardinality	0..1
description	Allocated Share of UK untaxed Savings
id	[FPS28]

element: BasisPeriodAdjustment

XML



base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/BasisPeriodAdjustment
cardinality	0..1
description	Adjustment to income
id	[FPS29]

element: AdjustedUKSavingsIncome

XML



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/AdjustedUKSavingsIncome
cardinality	0..1
description	Adjusted UK savings
id	[FPS30]

validation rule:

error code: 6743	description: [FPS30] should equal ([FPS28] plus [FPS29])
transactional message (en)	The amount in box [FPS30] must equal ([FPS28] plus [FPS29]). Please check.



path	/MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/ForeignIncome
cardinality	0..1
description	Foreign income information
id	[FPS29-32]



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/ForeignIncome/ForeignUntaxedSavingsIncomeShare
cardinality	0..1
description	Share of Foreign untaxed savings
id	[FPS31]



base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/ForeignIncome/BasisPeriodAdjustment
cardinality	0..1
description	Adjustment to income
id	[FPS32]



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/ForeignIncome/TotalForeignTaxTakenOff
cardinality	0..1
description	Total Foreign Tax Deducted
id	[FPS33]



base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/ForeignIncome/AdjustedForeignSavingsIncome

cardinality	0..1
description	Adjusted foreign savings income
id	[FPS34]

validation rule:

error code: 6744	description: [FPS34] should equal (([FPS31] plus [FPS32]) minus [FPS33])
transactional message (en)	The amount in box [FPS34] must equal (([FPS31] plus [FPS32]) minus [FPS33]). Please check.

element: TotalUntaxedSavingsIncome

XML

TotalUntaxedSavingsIncome 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/TotalUntaxedSavingsIncome
cardinality	0..1
description	Total untaxed income liable at 20%
id	[FPS35]

validation rule:

error code: 6745	description: [FPS35] should equal ([FPS30] plus [FPS34])
transactional message (en)	The amount in box [FPS35] must equal ([FPS30] plus [FPS34]). Please check.

element: UKPropertyIncome

XML



path	/MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome
cardinality	0..1
description	UK property income
id	[FPS36–41.2]

element: UKPropertyProfitLossShare

XML

UKPropertyProfitLossShare 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome/UKPropertyProfitLossShare
cardinality	0..1
description	Share of profit or loss from UK land & property
id	[FPS36]

element: BasisPeriodAdjustment
XML

BasisPeriodAdjustment 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome/BasisPeriodAdjustment
cardinality	0..1
description	Adjustment to profit or loss for basis period
id	[FPS37]

element: LossBroughtForward
XML

LossBroughtForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome/LossBroughtForward
cardinality	0..1
description	UK Land & Property – Loss Brought Forward
id	[FPS38]

validation rule:

error code: 6746	description: [FPS38] cannot exceed the sum of [FPS36]+[FPS37] where the sum is positive
transactional message (en)	The amount in box [FPS38] cannot exceed the sum of [FPS36]+[FPS37] where the sum is positive. Please check.

element: LossForYearSetOffAgainstOtherIncome
XML

LossForYearSetOffAgainstOtherIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome/LossForYearSetOffAgainstOtherIncome
cardinality	0..1
description	Loss offset against total income
id	[FPS39]

element: LossToBeCarriedForward
XML

LossToBeCarriedForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome/LossToBeCarriedForward
cardinality	0..1
description	UK Land & Property – Loss Carried Forward
id	[FPS40]

element: TaxableProfitsAfterAdjustmentAndLosses
XML

TaxableProfitsAfterAdjustmentAndLosses 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome/TaxableProfitsAfterAdjustmentAndLosses

cardinality	0..1
description	Taxable profit after losses (UK land and property)
id	[FPS41]

validation rule:

error code: 6204	description: if ([FPS36] + [FPS37] - [FPS38]) is positive or zero, then [FPS41] = [FPS36] + [FPS37] - [FPS38]
transactional message (en)	The entry in box [FPS41] must equal the sum of ([FPS36] + [FPS37] - [FPS38]) if positive or zero. Please check.
error code: 6205	description: if ([FPS36] + [FPS37] - [FPS38]) is negative, [FPS41] = 0
transactional message (en)	The sum of ([FPS36] + [FPS37] - [FPS38]) is negative. The entry in box [FPS41] must equal 0. Please check.

element: ResidentialFinanceCosts

XML

ResidentialFinanceCosts 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome/ResidentialFinanceCosts
cardinality	0..1
description	Residential finance costs
id	[FPS41.1]

element: UnusedResidentialFinanceCostsBroughtForward

XML

UnusedResidentialFinanceCostsBroughtForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome/UnusedResidentialFinanceCostsBroughtForward
cardinality	0..1
description	Unused residential finance costs brought forward
id	[FPS41.2]

element: ShareOfFHLProfit

XML

ShareOfFHLProfit 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/ShareOfFHLProfit
cardinality	0..1
description	Share of FHL profit
id	[FPS42]

element: AdjustmentsToFHLProfit

XML

AdjustmentsToFHLProfit 0..1
MTR_SAMonetaryType

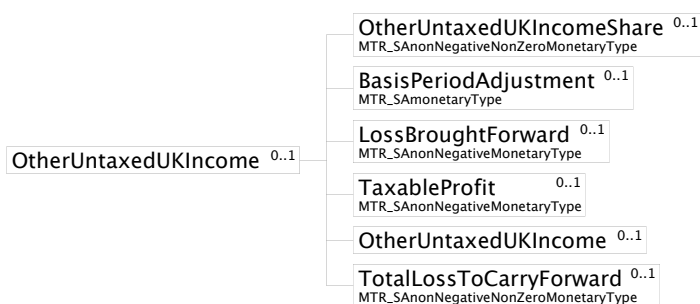
base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/AdjustmentsToFHLProfit
cardinality	0..1
description	Adjustments to FHL profit
id	[FPS43]

TaxableFHLProfit 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/TaxableFHLProfit
cardinality	0..1
description	Taxable FHL profit
id	[FPS44]

validation rule:

error code: 8258	description: [FPS44] should not be present if neither [FPS42] nor [FPS43] is present
transactional message (en)	The entry in box [FPS44] must not be present as there is no entry in neither box [FPS42] nor box [FPS43]. Please check.
error code: 8259	description: If ([FPS42] + [FPS43]) is greater than zero, [FPS44] must equal ([FPS42] + [FPS43])
transactional message (en)	The amount in box [FPS44] must equal ([FPS42] + [FPS43]) if greater than zero. Please check.
error code: 8260	description: If ([FPS42] + [FPS43]) is less than or equal to zero, [FPS44] must equal zero
transactional message (en)	The amount in box [FPS44] must equal zero if ([FPS42] + [FPS43]) is less than or equal to zero. Please check.



path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome
cardinality	0..1
description	Other untaxed UK income
id	[FPS45–51]

validation rule:

error code: 6206	description: If any of [FPS45], [FPS46] or [FPS47] are present, then [FPS48] is mandatory if $([FPS45] + [FPS46] - [FPS47]) \geq 0$
transactional message (en)	The sum of $([FPS45] + [FPS46] - [FPS47])$ is equal to or greater than zero. Please complete box [FPS48].

OtherUntaxedUKIncomeShare 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome/OtherUntaxedUKIncomeShare
cardinality	0..1
description	Other Untaxed UK Income – Allocated income
id	[FPS45]

BasisPeriodAdjustment 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome/BasisPeriodAdjustment
cardinality	0..1
description	Other Untaxed UK Income – Adjustment to income
id	[FPS46]

element: LossBroughtForward

XML

LossBroughtForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome/LossBroughtForward
cardinality	0..1
description	Other Untaxed UK Income – Loss Brought Forward
id	[FPS47]

validation rule:

error code: 6753	description: [FPS47] should not exceed ([FPS45] plus [FPS46])
transactional message (en)	The amount in box [FPS47] exceeds ([FPS45] plus [FPS46]). Please check.

element: TaxableProfit

XML

TaxableProfit 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome/TaxableProfit
cardinality	0..1
description	Taxable profit after adjustment and losses (other untaxed UK income)
id	[FPS48]

validation rule:

error code: 6259	description: [FPS48] should not exceed (([FPS45] plus [FPS46]) minus [FPS47])
transactional message (en)	The amount in box [FPS48] exceeds the sum of (([FPS45] plus [FPS46]) minus [FPS47]). Please check.

element: OtherUntaxedUKIncome

XML

OtherUntaxedUKIncome 0..1

- ShareOfLossFromOtherUntaxedUKIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- BasisPeriodAdjustment 0..1
MTR_SAMonetaryType

path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome/OtherUntaxedUKIncome
cardinality	0..1
description	Other Untaxed UK Income – Allocated Loss
id	[FPS-OUI]

element: ShareOfLossFromOtherUntaxedUKIncome

XML

ShareOfLossFromOtherUntaxedUKIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome/OtherUntaxedUKIncome/ShareOfLossFromOtherUntaxedUKIncome
cardinality	0..1

description	Other Untaxed UK Income – Allocated Loss
id	[FPS49]

element: BasisPeriodAdjustment

XML

BasisPeriodAdjustment 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome/OtherUntaxedUKIncome/BasisPeriodAdjustment
cardinality	0..1
description	Other Untaxed UK Income – Adjustment to Loss For Basis Period
id	[FPS50]

element: TotalLossToCarryForward

XML

TotalLossToCarryForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome/TotalLossToCarryForward
cardinality	0..1
description	Other Untaxed UK Income – Loss Carried Forward
id	[FPS51]

element: OffshoreFundsIncome

XML



path	/MTR/SA104F/ShareOfUntaxedIncome/OffshoreFundsIncome
cardinality	0..1
description	offshore funds income
id	[FPS52–55]

element: OffshoreFundsIncomeShare

XML

OffshoreFundsIncomeShare 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OffshoreFundsIncome/OffshoreFundsIncomeShare
cardinality	0..1
description	Allocated income
id	[FPS52]

element: BasisPeriodAdjustment

XML

BasisPeriodAdjustment 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OffshoreFundsIncome/BasisPeriodAdjustment
cardinality	0..1
description	Adjustment to income
id	[FPS53]

element: ForeignTaxTakenOff

XML

ForeignTaxTakenOff 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OffshoreFundsIncome/ForeignTaxTakenOff
cardinality	0..1
description	Total Foreign Tax Deducted If Tax Credit Relief Not Claimed
id	[FPS54]

element: TaxableIncomeAfterAdjustmentAndForeignTax

XML

TaxableIncomeAfterAdjustmentAndForeignTax 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OffshoreFundsIncome/TaxableIncomeAfterAdjustmentAndForeignTax
cardinality	0..1
description	Taxable profit after adjustments (offshore funds)
id	[FPS55]

validation rule:

error code: 6755	description: [FPS55] should equal (([FPS52] plus [FPS53]) minus [FPS54])
transactional message (en)	The amount in box [FPS55] must equal (([FPS52] plus [FPS53]) minus [FPS54]). Please check.

element: OtherUntaxedForeignIncome

XML



path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome
cardinality	0..1
description	other untaxed foreign income
id	[FPS56–63.2]

element: OtherUntaxedForeignIncomeShare

XML

OtherUntaxedForeignIncomeShare 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/OtherUntaxedForeignIncomeShare
cardinality	0..1
description	Other Untaxed Foreign Income – Allocated Profit
id	[FPS56]

validation rule:

error code: 6260	description: [FPS60] mandatory if [FPS56]
transactional message (en)	There is an entry in [FPS56]. Please complete box [FPS60].

element: BasisPeriodAdjustment

XML

BasisPeriodAdjustment 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/BasisPeriodAdjustment
cardinality	0..1
description	Other Untaxed Foreign Income – Adjustment to Income For Basis Period
id	[FPS57]

validation rule:

error code: 6262	description: [FPS60] mandatory if [FPS57]
transactional message (en)	There is an entry in [FPS57]. Please complete box [FPS60].

element: LossBroughtForward

XML

LossBroughtForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/LossBroughtForward
cardinality	0..1
description	Loss brought forward from earlier years set off against income
id	[FPS58]

validation rule:

error code: 6263	description: [FPS60] mandatory if [FPS58]
transactional message (en)	There is an entry in [FPS58]. Please complete box [FPS60].
error code: 6756	description: [FPS58] should not exceed ([FPS56] plus [FPS57])
transactional message (en)	The amount in box [FPS58] exceeds ([FPS56] plus [FPS57]). Please check.

element: TotalForeignTaxTakenOff

XML

TotalForeignTaxTakenOff 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/TotalForeignTaxTakenOff
cardinality	0..1
description	Total Foreign Tax Deducted If Tax Credit Relief Not Claimed
id	[FPS59]

validation rule:

error code: 6264	description: [FPS60] mandatory if [FPS59]
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transactional message (en)	There is an entry in [FPS59]. Please complete box [FPS60].
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element: TaxableProfit

XML

TaxableProfit 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/TaxableProfit
cardinality	0..1
description	Taxable profit after adjustments and losses (other untaxed foreign income)
id	[FPS60]

validation rule:

error code: 6266	description: If ([FPS56] + [FPS57]) minus ([FPS58] + [FPS59]) is greater than or equal to zero then [FPS60] equals that sum.
transactional message (en)	The amount in box [FPS60] must equal the sum of ([FPS56] + [FPS57]) minus ([FPS58] + [FPS59]) if greater than or equal to zero. Please check.
error code: 6267	description: If ([FPS56] + [FPS57]) minus ([FPS58] + [FPS59]) is negative then [FPS60] equals zero.
transactional message (en)	The amount in box [FPS60] must equal zero if the sum of ([FPS56] + [FPS57]) minus ([FPS58] + [FPS59]) is negative. Please check.

element: ForeignLosses

XML



path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/ForeignLosses
cardinality	0..1
description	Foreign Income – Loss
id	[FPS60–62]

element: ShareOfLossFromOtherUntaxedForeignIncome

XML

ShareOfLossFromOtherUntaxedForeignIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/ForeignLosses/ShareOfLossFromOtherUntaxedForeignIncome
cardinality	0..1
description	Other Untaxed Foreign Income – Allocated Loss
id	[FPS61]

element: BasisPeriodAdjustment

XML

BasisPeriodAdjustment 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/ForeignLosses/BasisPeriodAdjustment
cardinality	0..1
description	Other Untaxed Foreign Income – Adjustment to Loss For Basis Period

id	[FPS62]
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element: TotalLossToCarryForward

XML

TotalLossToCarryForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/ForeignLosses/TotalLossToCarryForward
cardinality	0..1
description	Other Untaxed Foreign Income – Loss Carried Forward
id	[FPS63]

element: ResidentialFinanceCosts

XML

ResidentialFinanceCosts 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/ResidentialFinanceCosts
cardinality	0..1
description	Residential finance costs
id	[FPS63.1]

element: UnusedResidentialFinanceCostsBroughtForward

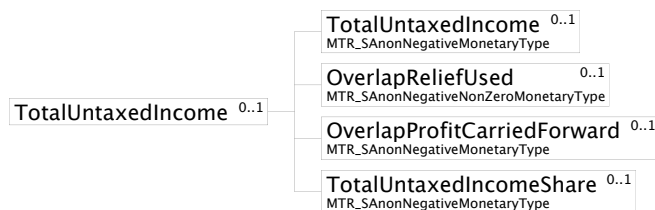
XML

UnusedResidentialFinanceCostsBroughtForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/UnusedResidentialFinanceCostsBroughtForward
cardinality	0..1
description	Unused residential finance costs brought forward
id	[FPS63.2]

element: TotalUntaxedIncome

XML



path	/MTR/SA104F/ShareOfUntaxedIncome/TotalUntaxedIncome
cardinality	0..1
description	total untaxed income
id	[FPS64–67]

element: TotalUntaxedIncome

XML

TotalUntaxedIncome 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
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path	/MTR/SA104F/ShareOfUntaxedIncome/TotalUntaxedIncome/TotalUntaxedIncome
cardinality	0..1
description	Untaxed Income
id	[FPS64]

validation rule:

error code: 8261	description: [FPS64] is valid if and only if this equals (The sum of [FPS41], [FPS44], [FPS48], [FPS55], and [FPS60])
transactional message (en)	The amount in box [FPS64] must equal the sum of ([FPS41], [FPS44], [FPS48], [FPS55], and [FPS60]). Please check.

element: OverlapReliefUsed

XML

OverlapReliefUsed 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/TotalUntaxedIncome/OverlapReliefUsed
cardinality	0..1
description	Overlap relief used
id	[FPS65]

element: OverlapProfitCarriedForward

XML

OverlapProfitCarriedForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/TotalUntaxedIncome/OverlapProfitCarriedForward
cardinality	0..1
description	Overlap CF
id	[FPS66]

element: TotalUntaxedIncomeShare

XML

TotalUntaxedIncomeShare 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/TotalUntaxedIncome/TotalUntaxedIncomeShare
cardinality	0..1
description	Untaxed income from this business (other than that liable at 20%)
id	[FPS67]

validation rule:

error code: 6759	description: [FPS67] should equal ([FPS64] minus [FPS65])
transactional message (en)	The amount in box [FPS67] must equal ([FPS64] minus [FPS65]). Please check.

element: ShareOfPartnershipIncome

XML

ShareOfPartnershipIncome 0..1

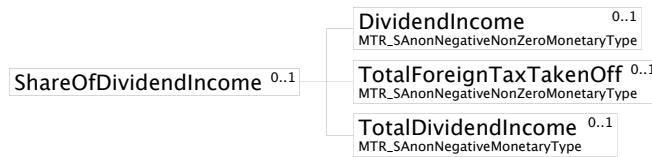
- ShareOfDividendIncome 0..1
- ShareOfTaxedIncomeTaxableAt20Percent 0..1
- ShareOfOtherTaxedIncome 0..1
- ShareOfTotalTaxedAndUntaxedIncome 0..1
MTR_SAnonNegativeMonetaryType

path	/MTR/SA104F/ShareOfPartnershipIncome
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cardinality	0..1
description	Your share of the partnership's taxed income and dividend income
id	[FPS68–75]

element: ShareOfDividendIncome

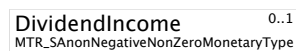
XML



path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfDividendIncome
cardinality	0..1
description	Your share of the partnership's dividend income
id	[FPS68–70]

element: DividendIncome

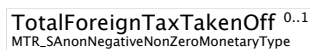
XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfDividendIncome/DividendIncome
cardinality	0..1
description	Dividend income
id	[FPS68]

element: TotalForeignTaxTakenOff

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfDividendIncome/TotalForeignTaxTakenOff
cardinality	0..1
description	Foreign tax deducted
id	[FPS69]

element: TotalDividendIncome

XML



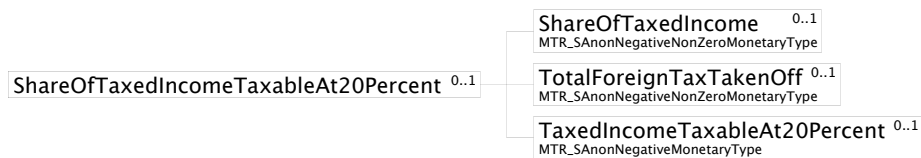
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfDividendIncome/TotalDividendIncome
cardinality	0..1
description	Total dividend income
id	[FPS70]

validation rule:

error code: 6760	description: [FPS70] should equal ([FPS68] minus [FPS69])
transactional message (en)	The amount in box [FPS70] must equal ([FPS68] minus [FPS69]). Please check.

element: **ShareOfTaxedIncomeTaxableAt20Percent**

XML



path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfTaxedIncomeTaxableAt20Percent
cardinality	0..1
description	Your share of the partnership's taxed income (income taxed at 20%)
id	[FPS70-72]

element: **ShareOfTaxedIncome**

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfTaxedIncomeTaxableAt20Percent/ShareOfTaxedIncome
cardinality	0..1
description	Share of Taxed income (income taxed at 20%)
id	[FPS71]

element: **TotalForeignTaxTakenOff**

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfTaxedIncomeTaxableAt20Percent/TotalForeignTaxTakenOff
cardinality	0..1
description	Foreign Tax Deducted
id	[FPS72]

element: **TaxedIncomeTaxableAt20Percent**

XML



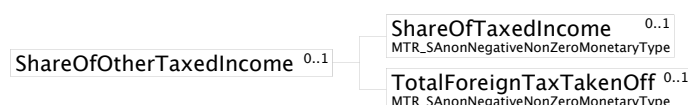
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfTaxedIncomeTaxableAt20Percent/TaxedIncomeTaxableAt20Percent
cardinality	0..1
description	Taxed income (taxed at 20%)
id	[FPS73]

validation rule:

error code: 6761	description: [FPS73] should equal ([FPS71] minus [FPS72])
transactional message (en)	The amount in box [FPS73] must equal ([FPS71] minus [FPS72]). Please check.

element: **ShareOfOtherTaxedIncome**

XML



path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfOtherTaxedIncome
cardinality	0..1
description	Your share of the partnership's other taxed income
id	[FPS73–74]

element: ShareOfTaxedIncome

XML

ShareOfTaxedIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfOtherTaxedIncome/ShareOfTaxedIncome
cardinality	0..1
description	Share of other taxed income
id	[FPS74]

element: TotalForeignTaxTakenOff

XML

TotalForeignTaxTakenOff 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfOtherTaxedIncome/TotalForeignTaxTakenOff
cardinality	0..1
description	Share of income tax
id	[FPS75]

element: ShareOfTotalTaxedAndUntaxedIncome

XML

ShareOfTotalTaxedAndUntaxedIncome 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfTotalTaxedAndUntaxedIncome
cardinality	0..1
description	Share of taxed and untaxed income (other than liable at 10% and 20%)
id	[FPS76]

validation rule:

error code: 6762	description: share of total taxed and untaxed income is valid if and only if this equals ((The sum of [FPS20], [FPS67], and [FPS74]) minus [FPS75])
transactional message (en)	The amount in box [FPS76] must equal ((the sum of [FPS20], [FPS67], and [FPS74]) minus [FPS75]). Please check.

element: ShareOfPartnershipTaxPaid

XML

ShareOfPartnershipTaxPaid 0..1

ShareOfIncomeTaxTakenOffPartnershipIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

ShareOfTaxTakenOffByContractors 0..1
MTR_SAnonNegativeNonZeroMonetaryType

ShareOfTaxTakenOffTradingIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

ShareOfTotalTaxTakenOff 0..1
MTR_SAnonNegativeNonZeroMonetaryType

path	/MTR/SA104F/ShareOfPartnershipTaxPaid
cardinality	0..1

description	Your share of the partnership's tax paid
id	[FPS77-80]

validation rule:

error code: 8378	description: [FPS80] should be present if [FPS77] is present
transactional message (en)	There is an entry in [FPS77]. Please complete [FPS80].
error code: 8379	description: [FPS80] should be present if [FPS78] is present
transactional message (en)	There is an entry in [FPS78]. Please complete [FPS80].
error code: 8380	description: [FPS80] should be present if [FPS79] is present
transactional message (en)	There is an entry in [FPS79]. Please complete [FPS80].

element: ShareOfIncomeTaxTakenOffPartnershipIncome

XML

ShareOfIncomeTaxTakenOffPartnershipIncome^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfPartnershipTaxPaid/ShareOfIncomeTaxTakenOffPartnershipIncome
cardinality	0..1
description	Share of income tax
id	[FPS77]

element: ShareOfTaxTakenOffByContractors

XML

ShareOfTaxTakenOffByContractors^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfPartnershipTaxPaid/ShareOfTaxTakenOffByContractors
cardinality	0..1
description	Share of /CIS25 deductions
id	[FPS78]

element: ShareOfTaxTakenOffTradingIncome

XML

ShareOfTaxTakenOffTradingIncome^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfPartnershipTaxPaid/ShareOfTaxTakenOffTradingIncome
cardinality	0..1
description	Share of tax deducted from trading income (not /CIS25)
id	[FPS79]

element: ShareOfTotalTaxTakenOff

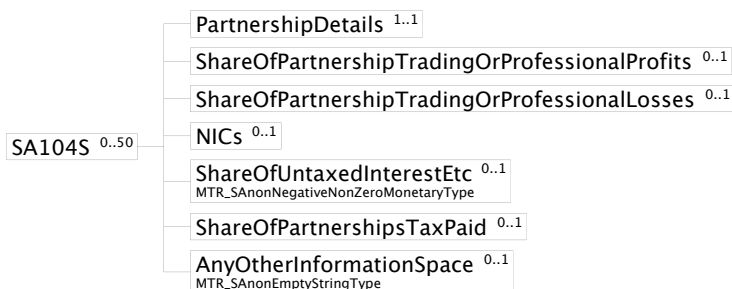
XML

ShareOfTotalTaxTakenOff^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfPartnershipTaxPaid/ShareOfTotalTaxTakenOff
cardinality	0..1
description	Share of total tax taken off
id	[FPS80]

validation rule:

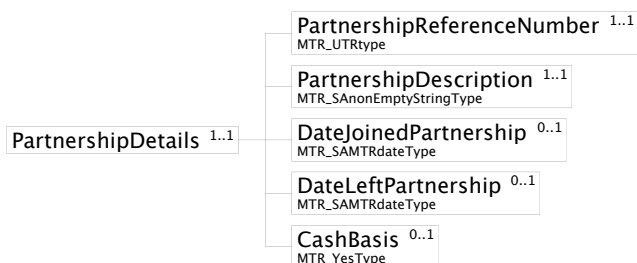
error code: 6763	description: [FPS80] should equal the sum of [FPS77], [FPS78], and [FPS79].
transactional message (en)	The amount in box [FPS80] must equal (the sum of [FPS77], [FPS78], and [FPS79]). Please check.

element: SA104S**XML**

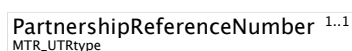
path	/MTR/SA104S
cardinality	0..50
description	Short partnership
id	[SA104S]

validation rule:

error code: 6109	description: taxable profits after losses should be present if ([SPS16] minus [SPS17]) exceeds 0
transactional message (en)	The sum of ([SPS16] minus [SPS17]) exceeds 0. Please complete box [SPS18].
error code: 6110	description: total taxable business profits should be present if [SPS18] or [SPS19]
transactional message (en)	There is an entry in [SPS18] or [SPS19]. Please complete box [SPS20].

element: PartnershipDetails**XML**

path	/MTR/SA104S/PartnershipDetails
cardinality	1..1
description	Partnership details
id	[SPS1-5]

element: PartnershipReferenceNumber**XML**

base	MTR_UTRtype
path	/MTR/SA104S/PartnershipDetails/PartnershipReferenceNumber
cardinality	1..1
description	Partnership reference number
id	[SPS1]

validation rule:

error code: 6269	description: Must be valid against the UTR algorithm
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transactional message (en)	The entry must be valid against the UTR algorithm. Please check.
error code: 8210	description: Must not be 1111111111, 2222222222, 3333333333, 4444444444, 5555555555, 6666666666, 7777777777, 8888888888, or 9999999999.
transactional message (en)	The entry must not be 1111111111, 2222222222, 3333333333, 4444444444, 5555555555, 6666666666, 7777777777, 8888888888, or 9999999999. Please check.

element: PartnershipDescription

XML

PartnershipDescription 1..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
path	/MTR/SA104S/PartnershipDetails/PartnershipDescription
cardinality	1..1
description	Partnership Trade or profession
minLength	1
maxLength	28
id	[SPS2]

element: DateJoinedPartnership

XML

DateJoinedPartnership 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA104S/PartnershipDetails/DateJoinedPartnership
cardinality	0..1
description	Date started as a partner (If during year of Return)
id	[SPS3]

validation rule:

error code: 6731	description: [SPS3] should be within the current return year
transactional message (en)	The date entered must be within the return period.

element: DateLeftPartnership

XML

DateLeftPartnership 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA104S/PartnershipDetails/DateLeftPartnership
cardinality	0..1
description	Date stopped being a partner (If during year of Return)
id	[SPS4]

validation rule:

error code: 6731	description: [SPS4] should be within the current return year
transactional message (en)	The date entered must be within the return period.
error code: 6112	description: If both [SPS3] and [SPS4] present then [SPS4] must be same as or later than [SPS3]
transactional message (en)	The date in [SPS4] must be same as or later than the date in [SPS3], if both [SPS3] and [SPS4] completed. Please check.

element: CashBasis

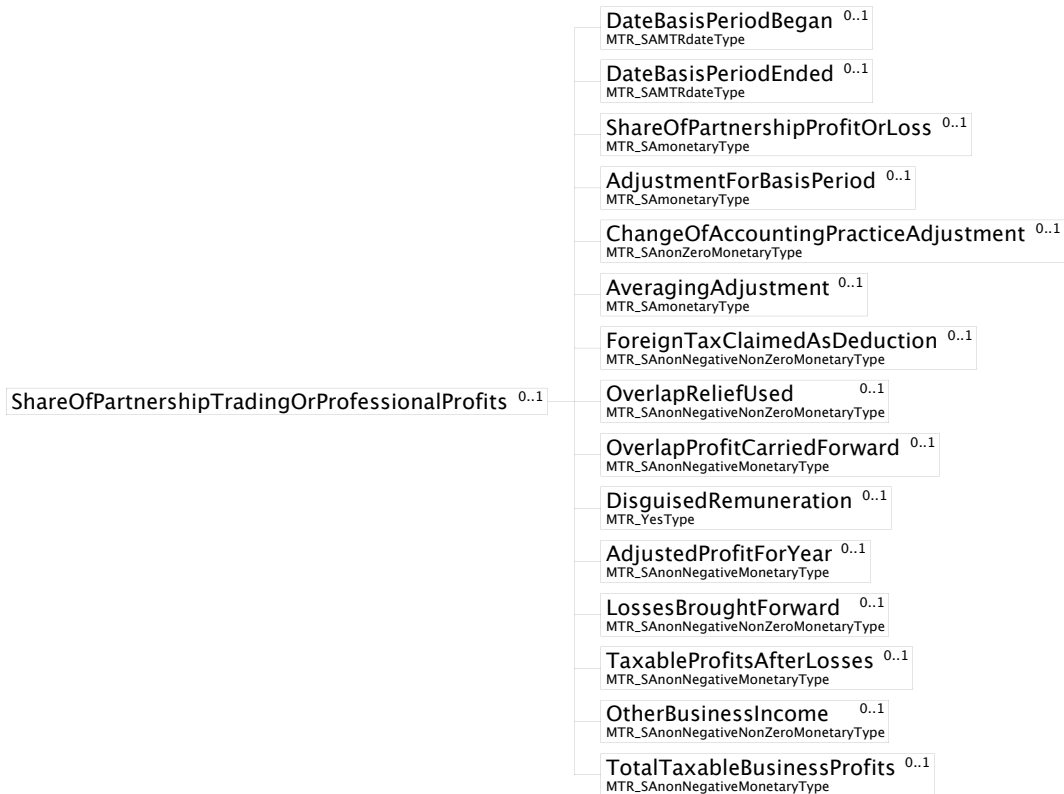
XML

CashBasis 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA104S/PartnershipDetails/CashBasis
cardinality	0..1
description	Cash basis
id	[SPS5]

element: ShareOfPartnershipTradingOrProfessionalProfits

XML



path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits
cardinality	0..1
description	Your share of the partnership's trading or professional profits
id	[SPS6–20]

validation rule:

error code: 8223	description: If $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is positive, then [SPS16] is mandatory and $= ([SPS8] + [SPS9] + [SPS10] + [SPS11] - ([SPS12] + [SPS13]))$
transactional message (en)	The amount in box [SPS16] must equal $([SPS8] + [SPS9] + [SPS10] + [SPS11] - ([SPS12] + [SPS13]))$ if the sum of $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is positive. Please check.
error code: 8224	description: If $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is negative or zero, then if $([SPS10] + [SPS11])$ is greater than zero, then [SPS16] is mandatory and equals $([SPS10] + [SPS11])$; else [SPS16] must be zero or absent.
transactional message (en)	The sum of $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is negative or zero. If $([SPS10] + [SPS11])$ is greater than zero, the amount in box [SPS16] must equal $([SPS10] + [SPS11])$ or [SPS16] must be zero or absent. Please check.
error code: 8225	description: If $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is negative, then [SPS21] is mandatory and $=$ positive equivalent of $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$
transactional message (en)	The sum of $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is negative. Please complete box [SPS21] with the positive equivalent.

element: DateBasisPeriodBegan

XML



base	MTR_SAMTRdateType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/DateBasisPeriodBegan

cardinality	0..1
description	Income tax basis period begins
id	[SPS6]

validation rule:

error code: 6766	description: If [SPS6] present [SPS7] must be the same as or later than [SPS6]
transactional message (en)	There is an entry in box [SPS6]. The entry in box [SPS7] must be the same as or later than [SPS6]. Please check.

element: DateBasisPeriodEnded

XML

DateBasisPeriodEnded 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/DateBasisPeriodEnded
cardinality	0..1
description	Income tax basis period ends
id	[SPS7]

validation rule:

error code: 6113	description: If [SPS7] present then [SPS6] must be present
transactional message (en)	Box [SPS7] completed. Please complete box [SPS6].

element: ShareOfPartnershipProfitOrLoss

XML

ShareOfPartnershipProfitOrLoss 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/ShareOfPartnershipProfitOrLoss
cardinality	0..1
description	Your share of the profit or loss
id	[SPS8]

validation rule:

error code: 6769	description: If share of partnership profit or loss is present the following should be true: [SPS6]
transactional message (en)	There is an amount in box [SPS8]. Please complete box [SPS6].

element: AdjustmentForBasisPeriod

XML

AdjustmentForBasisPeriod 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/AdjustmentForBasisPeriod
cardinality	0..1
description	Adjustment to arrive at profit or loss for this basis period
id	[SPS9]

element: ChangeOfAccountingPracticeAdjustment

XML

ChangeOfAccountingPracticeAdjustment 0..1
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
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path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/ChangeOfAccountingPracticeAdjustment
cardinality	0..1
description	This year's instalment of adjustment on withdrawal of cash basis, or other adjustment for change of basis
id	[SPS10]

element: AveragingAdjustment

XML

AveragingAdjustment 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/AveragingAdjustment
cardinality	0..1
description	Adjustment for farmers' averaging
id	[SPS11]

element: ForeignTaxClaimedAsDeduction

XML

ForeignTaxClaimedAsDeduction 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/ForeignTaxClaimedAsDeduction
cardinality	0..1
description	Foreign tax claimed as a deduction
id	[SPS12]

element: OverlapReliefUsed

XML

OverlapReliefUsed 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/OverlapReliefUsed
cardinality	0..1
description	Overlap used
id	[SPS13]

element: OverlapProfitCarriedForward

XML

OverlapProfitCarriedForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/OverlapProfitCarriedForward
cardinality	0..1
description	Overlap CF
id	[SPS14]

element: DisguisedRemuneration

XML

DisguisedRemuneration 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/DisguisedRemuneration
cardinality	0..1
description	Tick box if your share of the partnership's profit or loss includes any disguised remuneration
id	[SPS15]

element: AdjustedProfitForYear

XML

AdjustedProfitForYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/AdjustedProfitForYear
cardinality	0..1
description	Adjusted profit
id	[SPS16]

element: LossesBroughtForward

XML

LossesBroughtForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/LossesBroughtForward
cardinality	0..1
description	Losses brought forward from last year used this year
id	[SPS17]

validation rule:

error code: 6781	description: [SPS17] should not exceed [SPS16]
transactional message (en)	The amount in box [SPS17] exceeds the amount in box [SPS16]. Please check.

element: TaxableProfitsAfterLosses

XML

TaxableProfitsAfterLosses 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/TaxableProfitsAfterLosses
cardinality	0..1
description	Taxable profit after losses brought forward
id	[SPS18]

validation rule:

error code: 6783	description: [SPS18] should equal ([SPS16] minus [SPS17])
transactional message (en)	The amount in box [SPS18] must equal ([SPS16] minus [SPS17]). Please check.

element: OtherBusinessIncome

XML

OtherBusinessIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/OtherBusinessIncome
cardinality	0..1
description	Add amounts not included in the partnership accounts

id	[SPS19]
----	---------

element: TotalTaxableBusinessProfits

XML

TotalTaxableBusinessProfits 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/TotalTaxableBusinessProfits
cardinality	0..1
description	Total taxable profits from this business
id	[SPS20]

validation rule:

error code: 6784	description: [SPS20] should equal ([SPS18] plus [SPS19])
transactional message (en)	The amount in box [SPS20] must equal ([SPS18] plus [SPS19]). Please check.

element: ShareOfPartnershipTradingOrProfessionalLosses

XML



path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalLosses
cardinality	0..1
description	Your share of the partnership's trading or professional losses
id	[SPS21–24]

element: AdjustedLossForYear

XML

AdjustedLossForYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalLosses/AdjustedLossForYear
cardinality	0..1
description	Allowable loss
id	[SPS21]

validation rule:

error code: 8226	description: If $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is greater than or equal to zero, then $[SPS21] = 0$ or is absent.
transactional message (en)	The sum of $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is greater than or equal to zero. The entry in box [SPS21] must equal 0 or be absent. Please check.

element: LossSetOffAgainstOtherIncome

XML

LossSetOffAgainstOtherIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalLosses/LossSetOffAgainstOtherIncome
cardinality	0..1
description	Loss offset against other income

id	[SPS22]
----	---------

validation rule:

error code: 6116	description: [SPS22] should not exceed [SPS21]
transactional message (en)	The amount in box [SPS22] exceeds the amount in box [SPS21]. Please check.
error code: 8354	description: [SPS22] should not be present if [SPS5] is present
transactional message (en)	The entry in box [SPS22] should not be present as there is an entry in [SPS5]. Please check.

element: LossToBeCarriedBack

XML

LossToBeCarriedBack 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalLosses/LossToBeCarriedBack
cardinality	0..1
description	Loss to carry back
id	[SPS23]

validation rule:

error code: 6785	description: [SPS23] should not exceed ([SPS21] minus [SPS22])
transactional message (en)	The amount in box [SPS23] exceeds ([SPS21] minus [SPS22]). Please check.

element: TotalLossToCarryForward

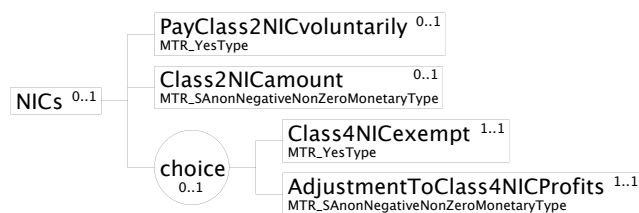
XML

TotalLossToCarryForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalLosses/TotalLossToCarryForward
cardinality	0..1
description	Loss to carry forward
id	[SPS24]

element: NICs

XML



path	/MTR/SA104S/NICs
cardinality	0..1
description	Class 2 and Class 4 NICs
id	[SPS25–27]

validation rule:

error code: 8355	description: If [SPS25–27] is present then at least one of the following should be present: [SPS25], [SPSCL2], [SPS26] or [SPS27]
transactional message (en)	If [SPS25–27] is present there must be an entry in at least one of [SPS25], [SPSCL2], [SPS26] or [SPS27]. Please check.

element: PayClass2NICvoluntarily

XML

PayClass2NICvoluntarily 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA104S/NICs/PayClass2NICvoluntarily
cardinality	0..1
description	Choose to pay Class 2 NIC voluntarily
id	[SPS25]

validation rule:

error code: 8356	description: [SPSCL2] should be present if [SPS25] is present
transactional message (en)	There is an entry in [SPS25]. Please complete [SPSCL2].

element: Class2NICamount

XML

Class2NICamount 0..1
MTR_SAnonNegativeNonZeroMonetaryType

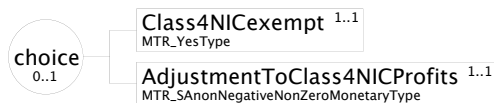
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104S/NICs/Class2NICamount
cardinality	0..1
description	Class 2 NIC amount
id	[SPSCL2]

validation rule:

error code: 8357	description: [SPSCL2] is valid only if this does not exceed [£190.80]
transactional message (en)	The amount in box [SPSCL2] exceeds [£190.80]. Please check.

choice:

XML



path	/MTR/SA104S/NICs
cardinality	0..1

element: Class4NICexempt

XML

Class4NICexempt 1..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA104S/NICs/Class4NICexempt
cardinality	1..1
description	Tick this box if you are Class 4 exempt
id	[SPS26]

element: AdjustmentToClass4NICProfits

XML

AdjustmentToClass4NICProfits 1..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104S/NICs/AdjustmentToClass4NICProfits
cardinality	1..1
description	Adjustment to profit chargeable to Class 4 National Insurance
id	[SPS27]

element: **ShareOfUntaxedInterestEtc**

XML

ShareOfUntaxedInterestEtc 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104S/ShareOfUntaxedInterestEtc
cardinality	0..1
description	Your share of untaxed interest
id	[SPS28]

element: **ShareOfPartnershipsTaxPaid**

XML

ShareOfPartnershipsTaxPaid 0..1

- ShareOfTaxTakenOffByContractors 0..1
MTR_SAnonNegativeMonetaryType
- ShareOfTaxTakenOffTradingIncome 0..1
MTR_SAnonNegativeMonetaryType

path	/MTR/SA104S/ShareOfPartnershipsTaxPaid
cardinality	0..1
description	Your share of the partnership tax paid
id	[SPS30–31]

element: **ShareOfTaxTakenOffByContractors**

XML

ShareOfTaxTakenOffByContractors 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104S/ShareOfPartnershipsTaxPaid/ShareOfTaxTakenOffByContractors
cardinality	0..1
description	Share of /CIS25 deductions
id	[SPS30]

element: **ShareOfTaxTakenOffTradingIncome**

XML

ShareOfTaxTakenOffTradingIncome 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104S/ShareOfPartnershipsTaxPaid/ShareOfTaxTakenOffTradingIncome
cardinality	0..1
description	Share of tax deducted from trading income (not /CIS25)
id	[SPS31]

element: **AnyOtherInformationSpace**

XML

AnyOtherInformationSpace 0..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
path	/MTR/SA104S/AnyOtherInformationSpace
cardinality	0..1
description	Additional information
minLength	1
maxLength	20480

id	[SPS32]
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element: SA105

XML



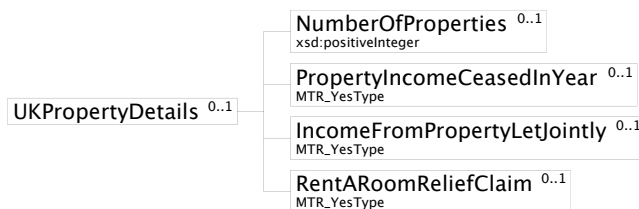
path	/MTR/SA105
cardinality	0..1
description	UK Property
id	[SA105]

validation rule:

error code: 6119	description: taxable profit for the year should be present if ([PRO38] minus [PRO39]) exceeds 0
transactional message (en)	The sum of ([PRO38] minus [PRO39]) exceeds 0. Please complete box [PRO40].
error code: 8264	description: If there are two [PRO5–19], exactly one instance of [PRO18] must be 'yes'
transactional message (en)	As there are two instances of [PRO5–19], exactly one instance of [PRO18] must be 'yes'. Please check.
error code: 8263	description: [PRO41] should be present if ((The sum of [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO34], [PRO35], [PRO36], and [PRO37]) minus (The sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31])) exceeds 0
transactional message (en)	The sum of (([PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO34], [PRO35], [PRO36], and [PRO37]) minus ([PRO20], [PRO22], [PRO23], [PRO30], and [PRO31])) exceeds 0. Please complete box [PRO41].
error code: 8262	description: [PRO38] should be present if ((the sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31]) minus (the sum of [PRO20.1], [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO34], [PRO35], [PRO36], and [PRO37])) exceeds 0
transactional message (en)	[PRO38] must be present if ((the sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31]) minus (the sum of [PRO20.1], [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO34], [PRO35], [PRO36], and [PRO37])) exceeds 0
error code: 8505	description: Total of all instances of [PRO5.1] and [PRO20.1] must not exceed [£1,000]
transactional message (en)	Total of all instances of [PRO5.1] and [PRO20.1] must not exceed [£1,000]
error code: 8506	description: Total of all instances of ([PRO5] and [PRO11] where [PRO18] is absent in that instance) plus the total of all instances of ([PRO20], [PRO22], [PRO23] and [PRO31]) must not exceed [£150,000] if [PRO20.2] is absent.
transactional message (en)	Total of all instances of ([PRO5] and [PRO11] where [PRO18] is absent in that instance) plus the total of all instances of ([PRO20], [PRO22], [PRO23] and [PRO31]) must not exceed [£150,000] if [PRO20.2] is absent.

element: UKPropertyDetails

XML



path	/MTR/SA105/UKPropertyDetails
cardinality	0..1
description	UK Property details
id	[PRO1–4]

element: NumberOfProperties

XML



base	xsd:positiveInteger
path	/MTR/SA105/UKPropertyDetails/NumberOfProperties
cardinality	0..1
description	How many properties do you rent out
maxInclusive	99
id	[PRO1]

element: **PropertyIncomeCeasedInYear**

XML

PropertyIncomeCeasedInYear 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA105/UKPropertyDetails/PropertyIncomeCeasedInYear
cardinality	0..1
description	Property income ceased in year
id	[PRO2]

element: **IncomeFromPropertyLetJointly**

XML

IncomeFromPropertyLetJointly 0..1
MTR_YesType

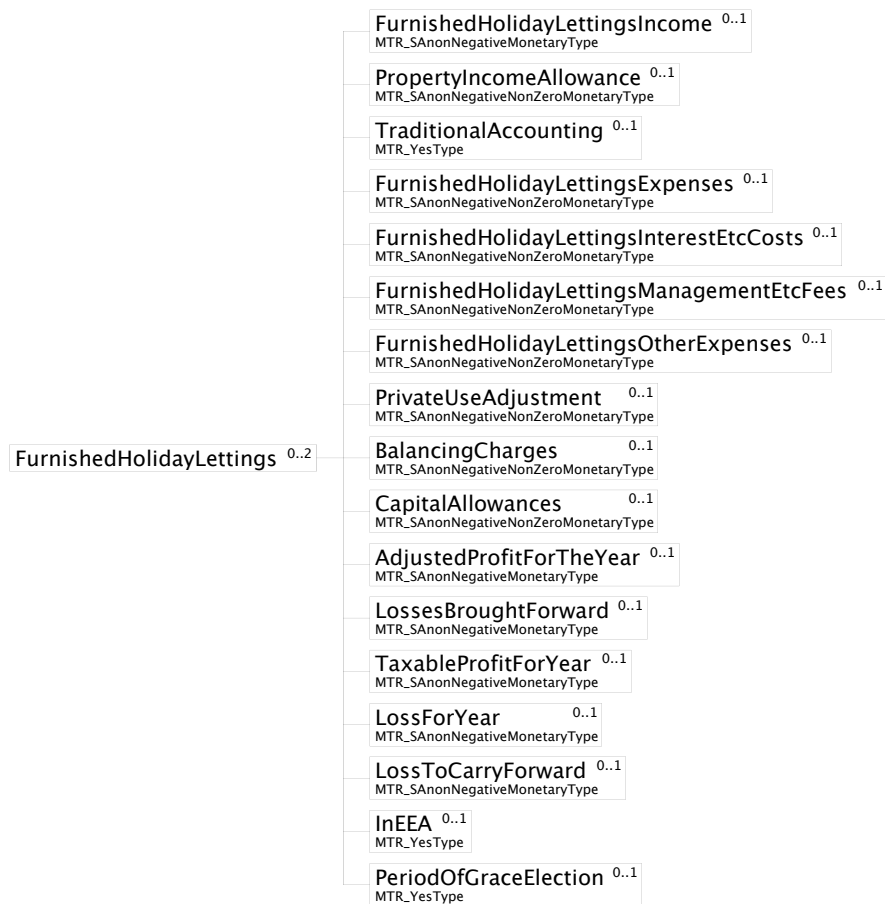
base	MTR_YesType
path	/MTR/SA105/UKPropertyDetails/IncomeFromPropertyLetJointly
cardinality	0..1
description	Property let jointly
id	[PRO3]

element: **RentARoomReliefClaim**

XML

RentARoomReliefClaim 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA105/UKPropertyDetails/RentARoomReliefClaim
cardinality	0..1
description	Claiming Rent a Room relief
id	[PRO4]



path	/MTR/SA105/FurnishedHolidayLettings
cardinality	0..2
description	Furnished holiday lettings
id	[PRO5–19]

validation rule:

error code: 6117	description: [PRO13] is mandatory if the sum of ([PRO5] + [PRO10] + [PRO11]) minus the sum of ([PRO5.1] + [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12]) is more than zero.
transactional message (en)	The sum of ([PRO5] + [PRO10] + [PRO11]) minus the sum of ([PRO5.1] + [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12]) is more than zero. Please complete box [PRO13].
error code: 8289	description: [PRO15] should be present if ([PRO13] minus [PRO14]) exceeds 0
transactional message (en)	The sum of ([PRO13] minus [PRO14]) exceeds 0. Please complete box [PRO15].
error code: 8290	description: [PRO16] should be present if ((The sum of [PRO6], [PRO7], [PRO8], [PRO9], and [PRO12]) minus (The sum of [PRO5], [PRO10], and [PRO11])) exceeds 0
transactional message (en)	The sum of (([PRO6], [PRO7], [PRO8], [PRO9], and [PRO12]) minus ([PRO5], [PRO10], and [PRO11])) exceeds 0. Please complete box [PRO16].
error code: 8507	description: If there is an occurrence of [PRO5–19] without [PRO18], and any box in [SA105] after the end of [PRO5–19] has been submitted, then [PRO20.2] and the [PRO5.2] from that occurrence must either both be submitted or both be absent.
transactional message (en)	If there is an occurrence of [PRO5–19] without [PRO18], and any box in [SA105] after the end of [PRO5–19] has been submitted, then [PRO20.2] and the [PRO5.2] from that occurrence must either both be submitted or both be absent.
error code: 8508	description: If an instance of [PRO5–19] exists where [PRO18] is present, [PRO5.2] is absent and [PRO5] or [PRO11] are present then the sum of ([PRO5] and [PRO11]) for that instance plus the total for all instances of ([FOR14], [FOR16] and [FOR20]) must not exceed [£150,000].
transactional message (en)	If an instance of [PRO5–19] exists where [PRO18] is present, [PRO5.2] is absent and [PRO5] or [PRO11] are present then the sum of ([PRO5] and [PRO11]) for that instance plus the total for all instances of ([FOR14], [FOR16] and [FOR20]) must not exceed [£150,000].

element: **FurnishedHolidayLettingsIncome**

XML

FurnishedHolidayLettingsIncome 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/FurnishedHolidayLettingsIncome
cardinality	0..1
description	Income from furnished holiday lettings
id	[PRO5]

element: **PropertyIncomeAllowance**

XML

PropertyIncomeAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/PropertyIncomeAllowance
cardinality	0..1
description	Amount of property income allowance claimed
maxInclusive	1000.00
id	[PRO5.1]

validation rule:

error code: 8509	description: [PRO5.1] must not exceed the sum of [PRO5] and [PRO11].
transactional message (en)	The amount in box [PRO5.1] exceeds [PRO5] and [PRO11]. Please check.

element: **TraditionalAccounting**

XML

TraditionalAccounting 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA105/FurnishedHolidayLettings/TraditionalAccounting
cardinality	0..1
description	Used traditional accounting rather than cash basis to calculate income and expenses
id	[PRO5.2]

element: **FurnishedHolidayLettingsExpenses**

XML

FurnishedHolidayLettingsExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/FurnishedHolidayLettingsExpenses
cardinality	0..1
description	Rent rates insurances and ground rents etc.
id	[PRO6]

validation rule:

error code: 8510	description: [PRO6] should not be present if [PRO5.1] is present.
transactional message (en)	The entry in box [PRO6] should not be present as there is an entry in [PRO5.1] Please check.

element: **FurnishedHolidayLettingsInterestEtcCosts**

XML

FurnishedHolidayLettingsInterestEtcCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/FurnishedHolidayLettingsInterestEtcCosts
cardinality	0..1
description	Finance charges including interest
id	[PRO7]

validation rule:

error code: 8511	description: [PRO7] should not be present if [PRO5.1] is present.
transactional message (en)	The entry in box [PRO7] should not be present as there is an entry in [PRO5.1] Please check.

element: FurnishedHolidayLettingsManagementEtcFees

XML

FurnishedHolidayLettingsManagementEtcFees 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/FurnishedHolidayLettingsManagementEtcFees
cardinality	0..1
description	Legal and professional costs
id	[PRO8]

validation rule:

error code: 8512	description: [PRO8] should not be present if [PRO5.1] is present.
transactional message (en)	The entry in box [PRO8] should not be present as there is an entry in [PRO5.1] Please check.

element: FurnishedHolidayLettingsOtherExpenses

XML

FurnishedHolidayLettingsOtherExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/FurnishedHolidayLettingsOtherExpenses
cardinality	0..1
description	Other expenses
id	[PRO9]

validation rule:

error code: 8513	description: [PRO9] should not be present if [PRO5.1] is present.
transactional message (en)	The entry in box [PRO9] should not be present as there is an entry in [PRO5.1] Please check.

element: PrivateUseAdjustment

XML

PrivateUseAdjustment 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/PrivateUseAdjustment
cardinality	0..1
description	Private use proportions
id	[PRO10]

validation rule:

error code: 6140	description: [PRO10] should not exceed (The sum of [PRO6], [PRO7], [PRO8], and [PRO9])
transactional message (en)	The amount in box [PRO10] exceeds (the sum of [PRO6], [PRO7], [PRO8], and [PRO9]). Please check.
error code: 8514	description: [PRO10] should not be present if [PRO5.1] is present.
transactional message (en)	The entry in box [PRO10] should not be present as there is an entry in [PRO5.1] Please check.

element: BalancingCharges

XML

BalancingCharges 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/BalancingCharges
cardinality	0..1
description	Balancing charges
id	[PRO11]

element: CapitalAllowances

XML

CapitalAllowances 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/CapitalAllowances
cardinality	0..1
description	Capital allowances
id	[PRO12]

validation rule:

error code: 8515	description: [PRO12] should not be present if [PRO5.1] is present.
transactional message (en)	[PRO12] must not be present if [PRO5.1] is present.

element: AdjustedProfitForTheYear

XML

AdjustedProfitForTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/AdjustedProfitForTheYear
cardinality	0..1
description	Adjusted profit for the period
id	[PRO13]

validation rule:

error code: 8267	description: [PRO13] must equal the sum of [PRO5] + [PRO10] + [PRO11] minus sum of ([PRO5.1] + [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12])
transactional message (en)	The amount in box [PRO13] must equal the sum of [PRO5] + [PRO10] + [PRO11] minus sum of ([PRO5.1] + [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12]). Please check.

element: LossesBroughtForward

XML

LossesBroughtForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/LossesBroughtForward
cardinality	0..1
description	furnished holiday lettings losses brought forward
id	[PRO14]

validation rule:

error code: 8440	description: [PRO14] must not exceed [PRO13]
transactional message (en)	The amount in box [PRO14] exceeds [PRO13] Please check.

element: TaxableProfitForYear

XML

TaxableProfitForYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/TaxableProfitForYear
cardinality	0..1
description	furnished holiday lettings taxable profit for year
id	[PRO15]

validation rule:

error code: 8266	description: [PRO15] must equal [PRO13] minus [PRO14]
transactional message (en)	The amount in box [PRO15] must equal ([PRO13] minus [PRO14]). Please check.

element: LossForYear

XML

LossForYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/LossForYear
cardinality	0..1
description	furnished holiday lettings loss for year
id	[PRO16]

validation rule:

error code: 8268	description: If [PRO16] present then [PRO15] must be absent or zero.
transactional message (en)	There is an entry in box [PRO16], box [PRO15] must be absent or zero. Please check.
error code: 8265	description: [PRO16] must equal [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12] minus ([PRO5] + [PRO10] + [PRO11]).
transactional message (en)	The amount in box [PRO16] must equal the sum of [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12] minus ([PRO5] + [PRO10] + [PRO11]). Please check.
error code: 8516	description: [PRO16] should not be present if [PRO5.1] is present.
transactional message (en)	The entry in box[PRO16] should not be present as there is an entry in [PRO5.1] Please check.

element: LossToCarryForward

XML

LossToCarryForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/LossToCarryForward
cardinality	0..1
description	furnished holiday lettings loss to carry forward
id	[PRO17]

element: InEEA

XML

InEEA 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA105/FurnishedHolidayLettings/InEEA
cardinality	0..1
description	FHL in EEA
id	[PRO18]

PeriodOfGraceElection 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA105/FurnishedHolidayLettings/PeriodOfGraceElection
cardinality	0..1
description	Furnished lets period of grace election
id	[PRO19]



path	/MTR/SA105/PropertyIncomeAndExpenses
cardinality	0..1
description	Property income and expenses
id	[PRO20–29]

TotalRentsAndOtherIncomeFromProperty 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/PropertyIncomeAndExpenses/TotalRentsAndOtherIncomeFromProperty
cardinality	0..1
description	Total rents and other income including furnished holiday lettings
id	[PRO20]

PropertyIncomeAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/PropertyIncomeAndExpenses/PropertyIncomeAllowance
cardinality	0..1

description	Amount of property income allowance claimed
maxInclusive	1000.00
id	[PRO20.1]

validation rule:

error code: 8517	description: [PRO20.1] must not exceed the sum of [PRO20], [PRO22], [PRO23] and [PRO31].
transactional message (en)	The amount in box [PRO20.1] exceeds [PRO20], [PRO22], [PRO23] and [PRO31]. Please check.

element: TraditionalAccounting

XML

TraditionalAccounting^{0..1}
MTR_YesType

base	MTR_YesType
path	/MTR/SA105/PropertyIncomeAndExpenses/TraditionalAccounting
cardinality	0..1
description	Used traditional accounting rather than cash basis to calculate income and expenses
id	[PRO20.2]

element: TaxTakenOffAnyIncome

XML

TaxTakenOffAnyIncome^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/PropertyIncomeAndExpenses/TaxTakenOffAnyIncome
cardinality	0..1
description	Tax taken off
id	[PRO21]

element: PremiumsForGrantOfALease

XML

PremiumsForGrantOfALease^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/PropertyIncomeAndExpenses/PremiumsForGrantOfALease
cardinality	0..1
description	Chargeable premium
id	[PRO22]

element: ReversePremiumsAndInducements

XML

ReversePremiumsAndInducements^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/PropertyIncomeAndExpenses/ReversePremiumsAndInducements
cardinality	0..1
description	Reverse Premiums
id	[PRO23]

element: RentRatesInsuranceAndGroundRents

XML

RentRatesInsuranceAndGroundRents^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/PropertyIncomeAndExpenses/RentRatesInsuranceAndGroundRents
cardinality	0..1
description	Rent, rates, insurance and ground rents
id	[PRO24]

validation rule:

error code: 8518	description: [PRO24] should not be present if [PRO20.1] is present.
transactional message (en)	The entry in box [PRO24] should not be present as there is an entry in [PRO20.1] Please check.

element: RepairsAndMaintenance

XML

RepairsAndMaintenance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/PropertyIncomeAndExpenses/RepairsAndMaintenance
cardinality	0..1
description	Repairs and maintenance
id	[PRO25]

validation rule:

error code: 8519	description: [PRO25] should not be present if [PRO20.1] is present.
transactional message (en)	The entry in box [PRO25] should not be present as there is an entry in [PRO20.1] Please check.

element: AllowableInterestAndOtherFinancialCharges

XML

AllowableInterestAndOtherFinancialCharges 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/PropertyIncomeAndExpenses/AllowableInterestAndOtherFinancialCharges
cardinality	0..1
description	Finance charges including interest
id	[PRO26]

validation rule:

error code: 8520	description: [PRO26] should not be present if [PRO20.1] is present.
transactional message (en)	The entry in box [PRO26] should not be present as there is an entry in [PRO20.1] Please check.

element: LegalManagementAndProfessionalFees

XML

LegalManagementAndProfessionalFees 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/PropertyIncomeAndExpenses/LegalManagementAndProfessionalFees
cardinality	0..1
description	Legal and professional costs
id	[PRO27]

validation rule:

error code: 8521	description: [PRO27] should not be present if [PRO20.1] is present.
transactional message (en)	The entry in box [PRO27] should not be present as there is an entry in [PRO20.1] Please check.

CostsOfServicesProvided 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/PropertyIncomeAndExpenses/CostsOfServicesProvided
cardinality	0..1
description	Cost of services provided including wages
id	[PRO28]

validation rule:

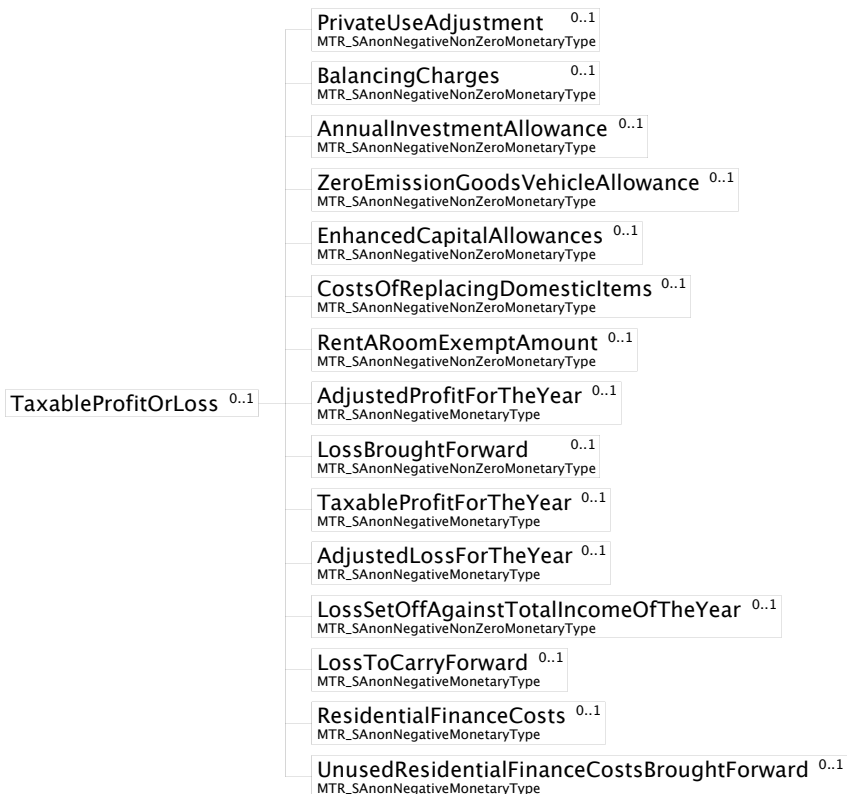
error code: 8522	description: [PRO28] should not be present if [PRO20.1] is present.
transactional message (en)	The entry in box [PRO28] should not be present as there is an entry in [PRO20.1] Please check.

OtherPropertyExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/PropertyIncomeAndExpenses/OtherPropertyExpenses
cardinality	0..1
description	Other expenses
id	[PRO29]

validation rule:

error code: 8523	description: [PRO29] should not be present if [PRO20.1] is present.
transactional message (en)	[PRO29] must not be present if [PRO20.1] is present.



path	/MTR/SA105/TaxableProfitOrLoss
cardinality	0..1

description	Calculating your taxable profit or loss
id	[PRO30–45]

element: PrivateUseAdjustment

XML

PrivateUseAdjustment 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/PrivateUseAdjustment
cardinality	0..1
description	Private use proportions
id	[PRO30]

validation rule:

error code: 8524	description: [PRO30] should not be present if [PRO20.1] is present.
transactional message (en)	The entry in box [PRO30] should not be present as there is an entry in [PRO20.1] Please check.

element: BalancingCharges

XML

BalancingCharges 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/BalancingCharges
cardinality	0..1
description	Balancing charges
id	[PRO31]

element: AnnualInvestmentAllowance

XML

AnnualInvestmentAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/AnnualInvestmentAllowance
cardinality	0..1
description	Investment allowance
id	[PRO32]

validation rule:

error code: 6122	description: [PRO32] should not exceed [£400,000]
transactional message (en)	The amount in box [PRO32] exceeds [£400,000]. Please check.
error code: 8525	description: [PRO32] should not be present if [PRO20.1] is present.
transactional message (en)	The entry in box [PRO32] should not be present as there is an entry in [PRO20.1] Please check.
error code: 8526	description: [PRO32] should not be present if [PRO20.2] is absent
transactional message (en)	The entry in box [PRO32] should not be present as there is no entry in [PRO20.2] Please check.

element: ZeroEmissionGoodsVehicleAllowance

XML

ZeroEmissionGoodsVehicleAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/ZeroEmissionGoodsVehicleAllowance

cardinality	0..1
description	Zero-emission goods vehicle allowance
id	[PRO34]

validation rule:

error code: 8527	description: [PRO34] should not be present if [PRO20.1] is present.
transactional message (en)	The entry in box [PRO34] should not be present as there is an entry in [PRO20.1] Please check.

element: EnhancedCapitalAllowances

XML

EnhancedCapitalAllowances 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/EnhancedCapitalAllowances
cardinality	0..1
description	Capital allowances
id	[PRO35]

validation rule:

error code: 8528	description: [PRO35] should not be present if [PRO20.1] is present.
transactional message (en)	The entry in box [PRO35] should not be present as there is an entry in [PRO20.1] Please check.

element: CostsOfReplacingDomesticItems

XML

CostsOfReplacingDomesticItems 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/CostsOfReplacingDomesticItems
cardinality	0..1
description	Costs of replacing domestic items – for residential lettings only
id	[PRO36]

validation rule:

error code: 8529	description: [PRO36] should not be present if [PRO20.1] is present.
transactional message (en)	[PRO36] must not be present if [PRO20.1] is present.

element: RentARoomExemptAmount

XML

RentARoomExemptAmount 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/RentARoomExemptAmount
cardinality	0..1
description	Rent a room exempt amount
id	[PRO37]

validation rule:

error code: 6468	description: If present [PRO4] must be absent
transactional message (en)	There is an entry in box [PRO37], box [PRO4] must be absent. Please amend the incorrect entry.
error code: 6469	description: [PRO37] is valid if and only if this does not exceed [£7,500]
transactional message (en)	The amount in box [PRO37] exceeds [£7,500]. Please check.
error code: 8530	description: [PRO37] should not be present if [PRO20.1] is present.
transactional message (en)	The entry in box[PRO37] should not be present as there is an entry in [PRO20.1] Please check.

element: AdjustedProfitForTheYear

XML

AdjustedProfitForTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/AdjustedProfitForTheYear
cardinality	0..1
description	Adjusted Profit for the year
id	[PRO38]

validation rule:

error code: 8269	description: If [PRO38] is present then it should equal (the sum of [PRO20], [PRO22], [PRO23], [PRO30] and [PRO31]) minus (the sum of [PRO20.1], [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO34], [PRO35], [PRO36] and [PRO37])
transactional message (en)	The amount in box [PRO38] must equal (the sum of [PRO20], [PRO22], [PRO23], [PRO30] and [PRO31]) minus (the sum of [PRO20.1], [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO34], [PRO35], [PRO36] and [PRO37]). Please check.

element: LossBroughtForward

XML

LossBroughtForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/LossBroughtForward
cardinality	0..1
description	Loss B/F from P/Y
id	[PRO39]

validation rule:

error code: 8441	description: [PRO39] should not exceed [PRO38]
transactional message (en)	The amount in box [PRO39] exceeds [PRO38] Please check

element: TaxableProfitForTheYear

XML

TaxableProfitForTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/TaxableProfitForTheYear
cardinality	0..1
description	Taxable Profit
id	[PRO40]

validation rule:

error code: 6472	description: [PRO40] should equal ([PRO38] minus [PRO39])
transactional message (en)	The amount in box [PRO40] must equal([PRO38] minus [PRO39]). Please check.

element: AdjustedLossForTheYear

XML

AdjustedLossForTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/AdjustedLossForTheYear
cardinality	0..1
description	Adjusted loss for the year
id	[PRO41]

validation rule:

error code: 8270	description: If [PRO41] is present then it should equal (the sum of [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO34], [PRO35], [PRO36], and [PRO37]) minus (the sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31])
transactional message (en)	The amount in box [PRO41] must equal ((the sum of [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO34], [PRO35], [PRO36], and [PRO37]) minus (the sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31])). Please check.
error code: 8531	description: [PRO41] should not be present if [PRO20.1] is present.
transactional message (en)	The entry in box [PRO41] should not be present as there is an entry in box [PRO20.1] Please check.

element: LossSetOffAgainstTotalIncomeOfTheYear**XML**

LossSetOffAgainstTotalIncomeOfTheYear 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/LossSetOffAgainstTotalIncomeOfTheYear
cardinality	0..1
description	Loss set off against total income of the year
id	[PRO42]

validation rule:

error code: 8532	description: [PRO42] should not be present if [PRO20.1] is present.
transactional message (en)	The entry in box [PRO42] should not be present as there is an entry in [PRO20.1] Please check.
error code: 8533	description: [PRO42] should not be present if [PRO20.2] is absent
transactional message (en)	The entry in box [PRO42] should not be present as there is no entry in [PRO20.2] Please check.

element: LossToCarryForward**XML**

LossToCarryForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/LossToCarryForward
cardinality	0..1
description	Loss to carry forward to following year
id	[PRO43]

element: ResidentialFinanceCosts**XML**

ResidentialFinanceCosts 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/ResidentialFinanceCosts
cardinality	0..1
description	Residential finance costs
id	[PRO44]

validation rule:

error code: 8534	description: [PRO44] should not be present if [PRO20.1] is present.
transactional message (en)	The entry in box [PRO44] should not be present as there is an entry in [PRO20.1] Please check.
error code: 8569	description: If [PRO44] is present at least one of [PRO26] and [PRO29] should be present.
transactional message (en)	[PRO44] is present so at least one of [PRO26] or [PRO29] must be present
error code: 8570	description: [PRO44] should not exceed [PRO26] plus [PRO29].

transactional message (en)	[PRO44] must not exceed [PRO26] plus [PRO29].
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element: UnusedResidentialFinanceCostsBroughtForward

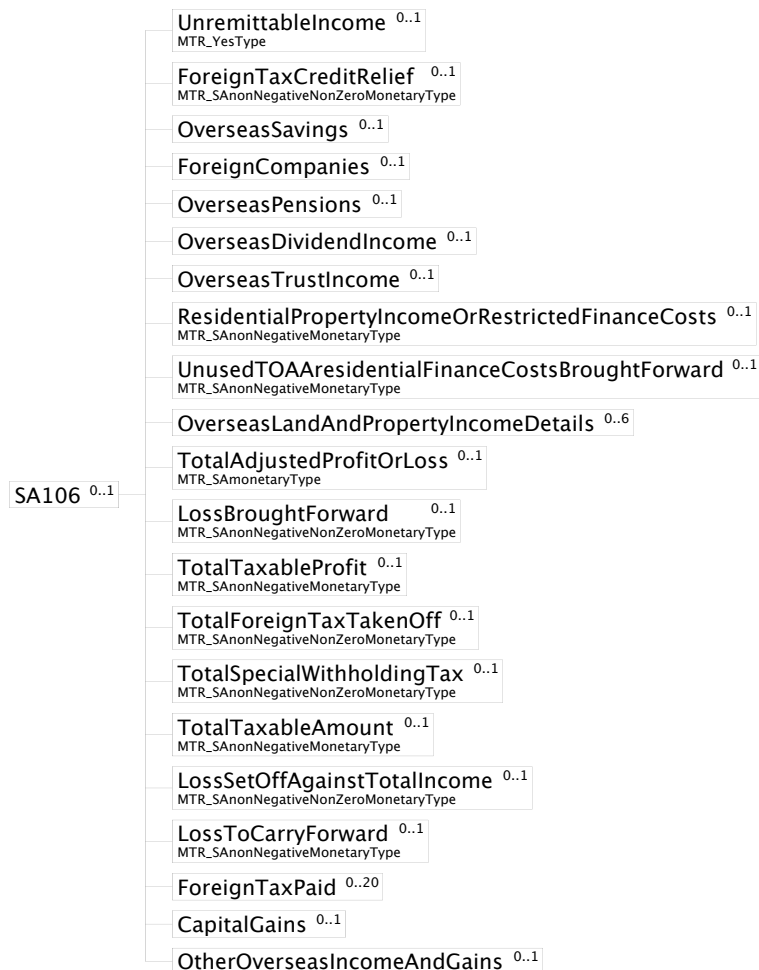
XML

UnusedResidentialFinanceCostsBroughtForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/UnusedResidentialFinanceCostsBroughtForward
cardinality	0..1
description	Unused residential finance costs brought forward
id	[PRO45]

element: SA106

XML



path	/MTR/SA106
cardinality	0..1
description	Foreign
id	[SA106]

validation rule:

error code: 6124	description: net profit or loss should be present if [FOR14] or [FOR16] or [FOR17]
transactional message (en)	There is an entry in [FOR14] or [FOR16] or [FOR17]. Please complete box [FOR18].
error code: 6127	description: total taxable profit should be present if ([FOR25] minus [FOR26]) exceeds 0
transactional message (en)	The sum of ([FOR25] minus [FOR26]) exceeds 0. Please complete box [FOR27].
error code: 6128	description: total foreign tax taken off should be present if [FOR30C]
transactional message (en)	There is an entry in box [FOR30C]. Please complete box [FOR28].

error code: 6130	description: total Special Withholding Tax should be present if [FOR30D]
transactional message (en)	There is an entry in box [FOR30D]. Please complete box [FOR29].
error code: 8535	description: Total of all instances of [FOR14.1] must not exceed [£1,000]
transactional message (en)	Total of all instances of [FOR14.1] must not exceed [£1,000] Please check.
error code: 8536	description: All occurrences of [FOR14–FOR24.1 / FOR30A–FOR30F] must have the same value of [FOR14.2].
transactional message (en)	All values in [FOR14.2] must match values in [FOR14–FOR24.1 / FOR30A–FOR30F]. Please check.
error code: 8537	description: Total across all instances of [FOR14], [FOR16] & [FOR20] must not exceed [£150,000] if no [FOR14.2] is present
transactional message (en)	Total across all instances of [FOR14], [FOR16] & [FOR20] must not exceed [£150,000] if no [FOR14.2] is present.
error code: 8571	description: [FOR30] should be present if [FOR30F] is present
transactional message (en)	[FOR30] must be present if [FOR30F] is present

element: UnremittableIncome

XML

UnremittableIncome 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA106/UnremittableIncome
cardinality	0..1
description	Unremittable Income sig
id	[FOR1]

element: ForeignTaxCreditRelief

XML

ForeignTaxCreditRelief 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/ForeignTaxCreditRelief
cardinality	0..1
description	Total Foreign tax credit relief
id	[FOR2]

element: OverseasSavings

XML

OverseasSavings 0..1

- IncomeSource 0..20
- Totals 0..1
MTR_SA106SourceOffForeignIncomeTotals

path	/MTR/SA106/OverseasSavings
cardinality	0..1

element: IncomeSource

XML

IncomeSource 0..20

- CountryCode 1..1
MTR_SACountryCodeType
- IncomeBeforeTax 0..1
MTR_SAnonNegativeMonetaryType
- ForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- SpecialWithholdingTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- ClaimToFTCR 0..1
MTR_YesType
- TaxableAmountOnInterestAndOtherSavings 0..1
MTR_SAnonNegativeMonetaryType

path	/MTR/SA106/OverseasSavings/IncomeSource
cardinality	0..20
description	New Container for boxes [FOR4A] to [FOR4F]
id	[FOR4A–FOR4F]

validation rule:

error code: 6598	description: If [FOR4E] is Y, [FOR4F] must = [FOR4B] otherwise [FOR4F] must = [FOR4B] minus [FOR4C]
transactional message (en)	The amount in box [FOR4F] must equal [FOR4B] if box [FOR4E] completed. If box [FOR4E] not completed, [FOR4F] must equal [FOR4B] minus [FOR4C]. Please check.

element: CountryCode

XML

CountryCode 1..1
MTR_SACountryCodeType

base	MTR_SACountryCodeType
path	/MTR/SA106/OverseasSavings/IncomeSource/CountryCode
cardinality	1..1
description	Interest –country code
id	[FOR4A]

element: IncomeBeforeTax

XML

IncomeBeforeTax 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/OverseasSavings/IncomeSource/IncomeBeforeTax
cardinality	0..1
description	Interest – Income before tax
id	[FOR4B]

validation rule:

error code: 6133	description: [FOR4F] must be present if [FOR4B] is present
transactional message (en)	There is an entry in box [FOR4B]. Please complete box [FOR4F].

element: ForeignTax

XML

ForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasSavings/IncomeSource/ForeignTax
cardinality	0..1
description	Interest – Foreign Tax
id	[FOR4C]

validation rule:

error code: 6599	description: [FOR4C] should not exceed [FOR4B]
transactional message (en)	The amount in box [FOR4C] exceeds the amount in box [FOR4B]. Please check.

element: SpecialWithholdingTax

XML

SpecialWithholdingTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
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path	/MTR/SA106/OverseasSavings/IncomeSource/SpecialWithholdingTax
cardinality	0..1
description	Interest–Special Withholding tax
id	[FOR4D]

validation rule:

error code: 6700	description: If [FOR1] is not 'yes', then [FOR4D] should not exceed [FOR4B]
transactional message (en)	The amount in box [FOR4D] exceeds the amount in box [FOR4B] when [FOR1] is not submitted. Please check.
error code: 6134	description: [FOR3] must be present if [FOR4D] is present
transactional message (en)	There is an entry in box [FOR4D]. Please complete box [FOR3].

element: ClaimToFTCR

XML

ClaimToFTCR 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA106/OverseasSavings/IncomeSource/ClaimToFTCR
cardinality	0..1
description	Interest–Claim to FTCR
id	[FOR4E]

element: TaxableAmountOnInterestAndOtherSavings

XML

TaxableAmountOnInterestAndOtherSavings 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/OverseasSavings/IncomeSource/TaxableAmountOnInterestAndOtherSavings
cardinality	0..1
description	Interest – Taxable amount on interest and other savings
id	[FOR4F]

validation rule:

error code: 6137	description: [FOR4] must be present if [FOR4F] is present
transactional message (en)	There is an entry in box [FOR4F]. Please complete box [FOR4].

element: Totals

XML

Totals 0..1
MTR_SA106SourceOfForeignIncomeTotals

SWTOrUKTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

TaxableAmount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SA106SourceOfForeignIncomeTotals
path	/MTR/SA106/OverseasSavings/Totals
cardinality	0..1

element: ForeignCompanies

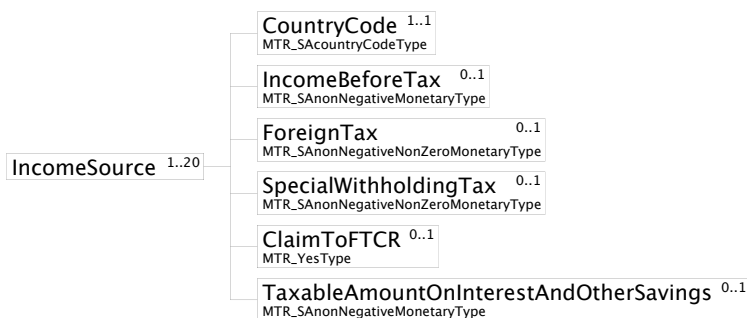
XML

ForeignCompanies 0..1

IncomeSource 1..20

Totals 0..1
MTR_SA106SourceOfForeignIncomeTotals

path	/MTR/SA106/ForeignCompanies
cardinality	0..1



path	/MTR/SA106/ForeignCompanies/IncomeSource
cardinality	1..20
description	New Container for boxes [FOR6A] to [FOR6F]
id	[FOR6A–FOR6F]

validation rule:

error code: 6138	description: If [FOR6E] is Y, [FOR6F] must = [FOR6B] otherwise [FOR6F] must = [FOR6B] minus [FOR6C]
transactional message (en)	The amount in box [FOR6F] must equal [FOR6B] if box [FOR6E] completed. If box [FOR6E] not completed, [FOR6F] must equal [FOR6B] minus [FOR6C]. Please check.

CountryCode 1..1
MTR_SACountryCodeType

base	MTR_SACountryCodeType
path	/MTR/SA106/ForeignCompanies/IncomeSource/CountryCode
cardinality	1..1
description	Dividends –country code
id	[FOR6A]

IncomeBeforeTax 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/ForeignCompanies/IncomeSource/IncomeBeforeTax
cardinality	0..1
description	Dividends – Income before tax
id	[FOR6B]

validation rule:

error code: 6139	description: [FOR6F] must be present if [FOR6B] is present
transactional message (en)	There is an entry in box [FOR6B]. Please complete box [FOR6F].

ForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/ForeignCompanies/IncomeSource/ForeignTax
cardinality	0..1
description	Dividends – Foreign Tax

id	[FOR6C]
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validation rule:

error code: 6141	description: [FOR6C] should not exceed [FOR6B]
transactional message (en)	The amount in box [FOR6C] exceeds the amount in box [FOR6B]. Please check.

element: SpecialWithholdingTax

XML

SpecialWithholdingTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/ForeignCompanies/IncomeSource/SpecialWithholdingTax
cardinality	0..1
description	Dividends–Special Withholding tax
id	[FOR6D]

validation rule:

error code: 6143	description: If [FOR1] is not 'yes', then [FOR6D] should not exceed [FOR6B]
transactional message (en)	The amount in box [FOR6D] exceeds the amount in box [FOR6B] when [FOR1] is not submitted. Please check.
error code: 6144	description: [FOR5] must be present if [FOR6D] is present
transactional message (en)	There is an entry in box [FOR6D]. Please complete box [FOR5].

element: ClaimToFTCR

XML

ClaimToFTCR 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA106/ForeignCompanies/IncomeSource/ClaimToFTCR
cardinality	0..1
description	Dividends–Claim to FTCR
id	[FOR6E]

element: TaxableAmountOnInterestAndOtherSavings

XML

TaxableAmountOnInterestAndOtherSavings 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/ForeignCompanies/IncomeSource/TaxableAmountOnInterestAndOtherSavings
cardinality	0..1
description	Dividends – Taxable amount on interest and other savings
id	[FOR6F]

validation rule:

error code: 6145	description: [FOR6] must be present if [FOR6F] is present
transactional message (en)	There is an entry in box [FOR6F]. Please complete box [FOR6].

element: Totals

XML

Totals 0..1
MTR_SA106SourceOfForeignIncomeTotals

SWTORUKTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

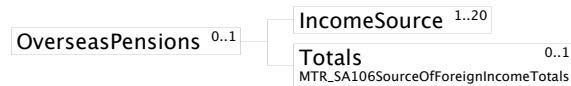
TaxableAmount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SA106SourceOfForeignIncomeTotals
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path	/MTR/SA106/ForeignCompanies/Totals
cardinality	0..1

element: OverseasPensions

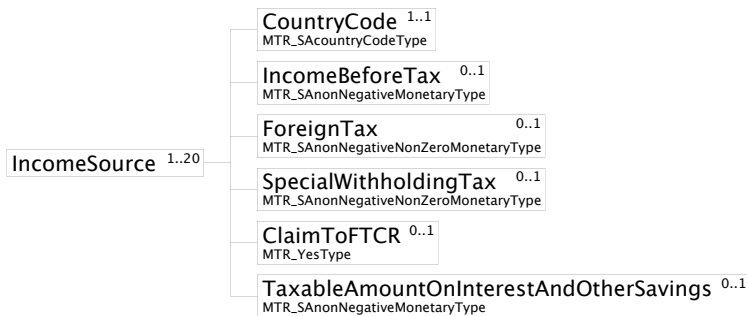
XML



path	/MTR/SA106/OverseasPensions
cardinality	0..1

element: IncomeSource

XML



path	/MTR/SA106/OverseasPensions/IncomeSource
cardinality	1..20
description	New Container for boxes [FOR9A] to [FOR9F]
id	[FOR9A–FOR9F]

element: CountryCode

XML



base	MTR_SACountryCodeType
path	/MTR/SA106/OverseasPensions/IncomeSource/CountryCode
cardinality	1..1
description	Pensions –country code
id	[FOR9A]

element: IncomeBeforeTax

XML



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/OverseasPensions/IncomeSource/IncomeBeforeTax
cardinality	0..1
description	Pensions – Income before tax
id	[FOR9B]

validation rule:

error code: 6150	description: [FOR9F] must be present if [FOR9B] is present
transactional message (en)	There is an entry in box [FOR9B]. Please complete box [FOR9F].

element: **ForeignTax**

XML

ForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasPensions/IncomeSource/ForeignTax
cardinality	0..1
description	Pensions – Foreign Tax
id	[FOR9C]

validation rule:

error code: 6151	description: [FOR9C] should not exceed [FOR9B]
transactional message (en)	The amount in box [FOR9C] exceeds the amount in box [FOR9B]. Please check.

element: **SpecialWithholdingTax**

XML

SpecialWithholdingTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasPensions/IncomeSource/SpecialWithholdingTax
cardinality	0..1
description	Pensions–Special Withholding tax
id	[FOR9D]

validation rule:

error code: 6152	description: If [FOR1] is not 'yes', then [FOR9D] should not exceed [FOR9B]
transactional message (en)	The amount in box [FOR9D] exceeds the amount in box [FOR9B] when [FOR1] is not submitted. Please check.
error code: 6153	description: [FOR8] must be present if [FOR9D] is present
transactional message (en)	There is an entry in box [FOR9D]. Please complete box [FOR8].

element: **ClaimToFTCR**

XML

ClaimToFTCR 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA106/OverseasPensions/IncomeSource/ClaimToFTCR
cardinality	0..1
description	Pensions–Claim to FTCR
id	[FOR9E]

element: **TaxableAmountOnInterestAndOtherSavings**

XML

TaxableAmountOnInterestAndOtherSavings 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/OverseasPensions/IncomeSource/TaxableAmountOnInterestAndOtherSavings
cardinality	0..1
description	Taxable amount on Pensions
id	[FOR9F]

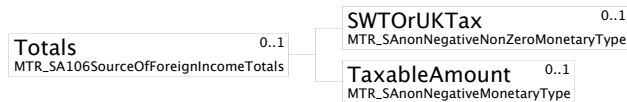
validation rule:

error code: 6154	description: [FOR9] must be present if [FOR9F] is present
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transactional message (en)	There is an entry in box [FOR9F]. Please complete box [FOR9].
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element: Totals

XML



base	MTR_SA106SourceOfForeignIncomeTotals
path	/MTR/SA106/OverseasPensions/Totals
cardinality	0..1

element: OverseasDividendIncome

XML



path	/MTR/SA106/OverseasDividendIncome
cardinality	0..1

element: IncomeSource

XML



path	/MTR/SA106/OverseasDividendIncome/IncomeSource
cardinality	1..10
description	New Container for boxes [FOR11A] to [FOR11F (psuedo)]
id	[FOR11A-FOR11F]

validation rule:

error code: 6155	description: If [FOR11E] is Y, [FOR11F (psuedo)] must = [FOR11B] otherwise [FOR11F (psuedo)] must = [FOR11B] minus [FOR11C]
transactional message (en)	The amount in box [FOR11F (psuedo)] must equal [FOR11B] if box [FOR11E] completed. If box [FOR11E] not completed, [FOR11F (psuedo)] must equal [FOR11B] minus [FOR11C]. Please check.

element: CountryCode

XML



base	MTR_SACountryCodeType
path	/MTR/SA106/OverseasDividendIncome/IncomeSource/CountryCode
cardinality	1..1
description	Dividend inc from Overseas trust etc – Country code
id	[FOR11A]

element: IncomeBeforeTax

XML

IncomeBeforeTax 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/OverseasDividendIncome/IncomeSource/IncomeBeforeTax
cardinality	0..1
description	Dividend inc from Overseas trust etc – Amount before tax
id	[FOR11B]

validation rule:

error code: 6156	description: [FOR11F (psuedo)] must be present if [FOR11B] is present
transactional message (en)	There is an entry in box [FOR11B]. Please complete box [FOR11F (psuedo)].

element: ForeignTax

XML

ForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasDividendIncome/IncomeSource/ForeignTax
cardinality	0..1
description	Dividend inc from Overseas trust etc– Foreign Tax
id	[FOR11C]

validation rule:

error code: 6157	description: [FOR11C] should not exceed [FOR11B]
transactional message (en)	The amount in box [FOR11C] exceeds the amount in box [FOR11B]. Please check.

element: SpecialWithholdingTax

XML

SpecialWithholdingTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasDividendIncome/IncomeSource/SpecialWithholdingTax
cardinality	0..1
description	Dividend inc from Overseas trust etc– Special Withholding Tax
id	[FOR11D (pseudo)]

validation rule:

error code: 6159	description: If [FOR1] is not 'yes', then [FOR11D (pseudo)] should not exceed [FOR11B]
transactional message (en)	The amount in box [FOR11D (pseudo)] exceeds the amount in box [FOR11B] when [FOR1] is not submitted. Please check.
error code: 6160	description: [FOR10] must be present if [FOR11D (pseudo)] is present
transactional message (en)	There is an entry in box [FOR11D (pseudo)]. Please complete box [FOR10].

element: ClaimToFTCR

XML

ClaimToFTCR 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA106/OverseasDividendIncome/IncomeSource/ClaimToFTCR
cardinality	0..1
description	Dividend inc from Overseas trust etc – Claim to FTCT

id	[FOR11E]
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element: TaxableAmountOnInterestAndOtherSavings

XML

TaxableAmountOnInterestAndOtherSavings 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/OverseasDividendIncome/IncomeSource/TaxableAmountOnInterestAndOtherSavings
cardinality	0..1
description	Dividend inc from Overseas trust etc – taxable amount
id	[FOR11F (psuedo)]

validation rule:

error code: 6161	description: [FOR11] must be present if [FOR11F (psuedo)] is present
transactional message (en)	There is an entry in box [FOR11F (psuedo)]. Please complete box [FOR11].

element: Totals

XML

Totals 0..1
MTR_SA106SourceOffForeignIncomeTotals

SWTORUKTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

TaxableAmount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SA106SourceOffForeignIncomeTotals
path	/MTR/SA106/OverseasDividendIncome/Totals
cardinality	0..1

element: OverseasTrustIncome

XML

OverseasTrustIncome 0..1

IncomeSource 1..10

Totals 0..1
MTR_SA106SourceOffForeignIncomeTotals

path	/MTR/SA106/OverseasTrustIncome
cardinality	0..1

element: IncomeSource

XML

IncomeSource 1..10

CountryCode 1..1
MTR_SACountryCodeType

IncomeBeforeTax 0..1
MTR_SAnonNegativeMonetaryType

ForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

SpecialWithholdingTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

ClaimToFTCR 0..1
MTR_YesType

TaxableAmountOnInterestAndOtherSavings 0..1
MTR_SAnonNegativeMonetaryType

path	/MTR/SA106/OverseasTrustIncome/IncomeSource
cardinality	1..10
description	New Container for boxes [FOR13A] to [FOR13F (psuedo)]
id	[FOR13A–FOR13F]

validation rule:

error code: 6162	description: If [FOR13E] is Y, [FOR13F (psuedo)] must = [FOR13B] otherwise [FOR13F (psuedo)] must = [FOR13B] minus [FOR13C]
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transactional message (en)	The amount in box [FOR13F (psuedo)] must equal [FOR13B] if box [FOR13E] completed. If box [FOR13E] not completed, [FOR13F (psuedo)] must equal [FOR13B] minus [FOR13C]. Please check.
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element: CountryCode

XML

CountryCode 1..1
MTR_SACountryCodeType

base	MTR_SACountryCodeType
path	/MTR/SA106/OverseasTrustIncome/IncomeSource/CountryCode
cardinality	1..1
description	Income from Overseas trust etc- Country code
id	[FOR13A]

element: IncomeBeforeTax

XML

IncomeBeforeTax 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/OverseasTrustIncome/IncomeSource/IncomeBeforeTax
cardinality	0..1
description	Income from Overseas trust etc – Amount before tax
id	[FOR13B]

validation rule:

error code: 6164	description: [FOR13F (psuedo)] must be present if [FOR13B] is present
transactional message (en)	There is an entry in box [FOR13B]. Please complete box [FOR13F (psuedo)].

element: ForeignTax

XML

ForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasTrustIncome/IncomeSource/ForeignTax
cardinality	0..1
description	Income from Overseas trust etc – Foreign Tax
id	[FOR13C]

validation rule:

error code: 6165	description: [FOR13C] should not exceed [FOR13B]
transactional message (en)	The amount in box [FOR13C] exceeds the amount in box [FOR13B]. Please check.

element: SpecialWithholdingTax

XML

SpecialWithholdingTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasTrustIncome/IncomeSource/SpecialWithholdingTax
cardinality	0..1
description	Income from Overseas trust etc – special withholding Tax
id	[FOR13D (psuedo)]

validation rule:

error code: 6166	description: If [FOR1] is not 'yes', then [FOR13D (psuedo)] should not exceed [FOR13B]
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transactional message (en)	The amount in box [FOR13D (psuedo)] exceeds the amount in box [FOR13B] when [FOR1] is not submitted. Please check.
error code: 6167	description: [FOR12] must be present if [FOR13D (psuedo)] is present
transactional message (en)	There is an entry in box [FOR13D (psuedo)]. Please complete box [FOR12].

element: ClaimToFTCR

XML

ClaimToFTCR 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA106/OverseasTrustIncome/IncomeSource/ClaimToFTCR
cardinality	0..1
description	Income from Overseas trust etc – Claim to FTCR
id	[FOR13E]

element: TaxableAmountOnInterestAndOtherSavings

XML

TaxableAmountOnInterestAndOtherSavings 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/OverseasTrustIncome/IncomeSource/TaxableAmountOnInterestAndOtherSavings
cardinality	0..1
description	Income from Overseas trust etc – taxable amount
id	[FOR13F (psuedo)]

validation rule:

error code: 6168	description: [FOR13] must be present if [FOR13F (psuedo)] is present
transactional message (en)	There is an entry in box [FOR13F (psuedo)]. Please complete box [FOR13].

element: Totals

XML

Totals 0..1
MTR_SA106SourceOfForeignIncomeTotals

SWTORUKTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

TaxableAmount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SA106SourceOfForeignIncomeTotals
path	/MTR/SA106/OverseasTrustIncome/Totals
cardinality	0..1
id	[SOURCE-OF-FOREIGN-INCOME-TOTALS]

element: ResidentialPropertyIncomeOrRestrictedFinanceCosts

XML

ResidentialPropertyIncomeOrRestrictedFinanceCosts 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/ResidentialPropertyIncomeOrRestrictedFinanceCosts
cardinality	0..1
description	Amount of residential property income or restricted finance costs
id	[FOR13.1]

validation rule:

error code: 8444	description: [FOR13.1] should not exceed [FOR13]
transactional message (en)	The amount in box [FOR13.1] should not exceed [FOR13] Please check

error code: 8445	description: If [FOR13.1] is present, [FOR13] should also be present
transactional message (en)	There is an entry in box [FOR13.1] please complete [FOR13]

element: UnusedTOAAresidentialFinanceCostsBroughtForward

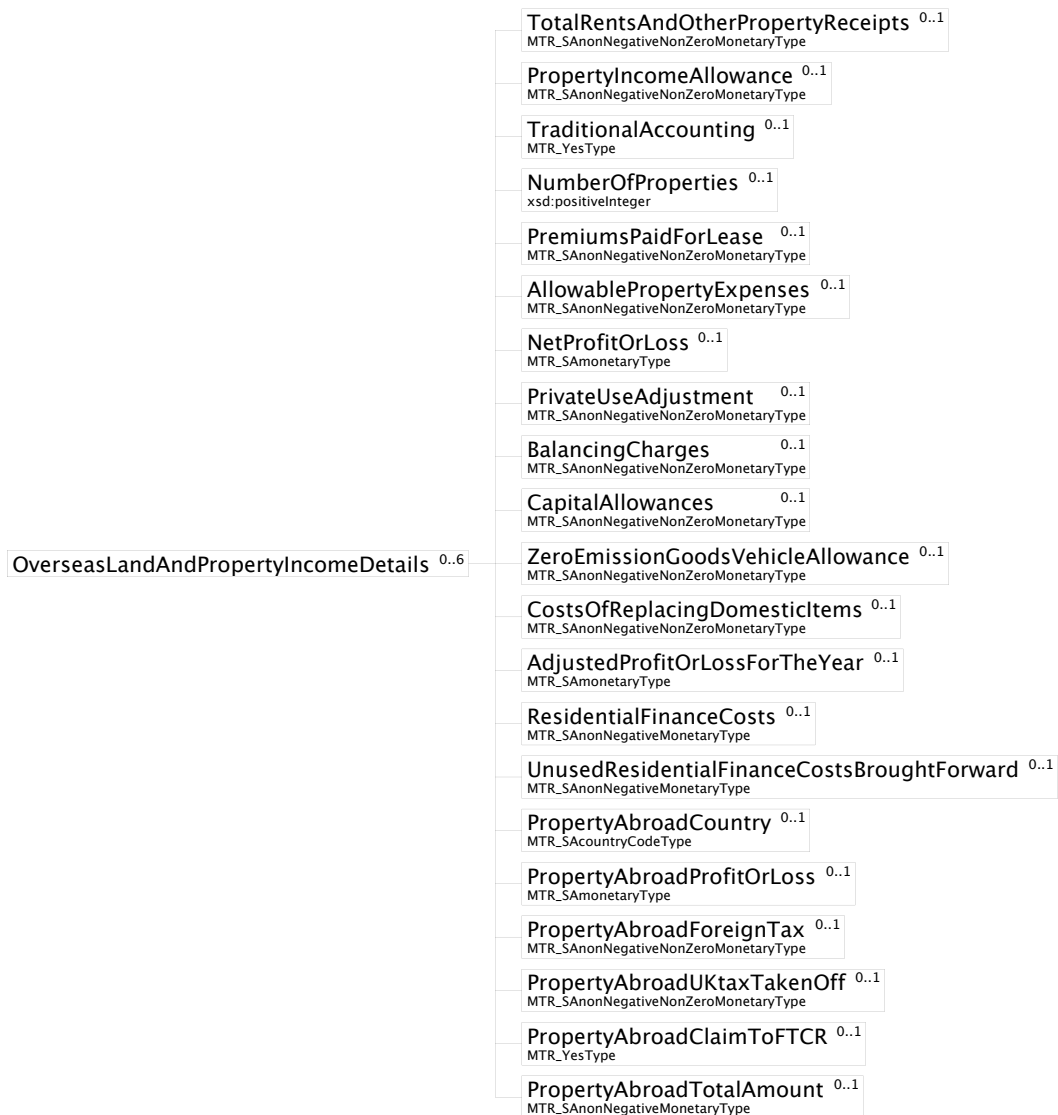
XML

UnusedTOAAresidentialFinanceCostsBroughtForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/UnusedTOAAresidentialFinanceCostsBroughtForward
cardinality	0..1
description	Unused transfer of assets abroad residential finance costs brought forward
id	[FOR13.2]

element: OverseasLandAndPropertyIncomeDetails

XML



path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails
cardinality	0..6
description	Container [FOR14–FOR24.1 / FOR30A–FOR30F] boxes [FOR14] to [FOR24.1] and [FOR30A] – [FOR30F]
id	[FOR14–FOR24.1 / FOR30A–FOR30F]

validation rule:

error code: 8538	description: Within each [FOR14–FOR24.1 / FOR30A–FOR30F], the total of [FOR14], [FOR16] and [FOR20] must not exceed [£150,000] if [FOR14.2] is absent
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transactional message (en)	Within each [FOR14–FOR24.1 / FOR30A–FOR30F], the total of [FOR14], [FOR16] and [FOR20] must not exceed [£150,000] if there is no entry in [FOR14.2] Please check.
error code: 8539	description: Where both an occurrence of [FOR14] and a [PRO5–19] with [PRO5] and [PRO18] present, the value of [FOR14.2] and the value of [PRO5.2] from that occurrence of [PRO5–19] must be the same.
transactional message (en)	Where both an occurrence of [FOR14] and a [PRO5–19] with [PRO5] and [PRO18] present, the value of [FOR14.2] and the value of [PRO5.2] from that occurrence of [PRO5–19] must be the same.

element: **TotalRentsAndOtherPropertyReceipts**

XML

TotalRentsAndOtherPropertyReceipts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/TotalRentsAndOtherPropertyReceipts
cardinality	0..1
description	Total rents and receipts
id	[FOR14]

validation rule:

error code: 6586	description: number of properties should be present if [FOR14]
transactional message (en)	Box [FOR15] must be present if [FOR14] is present. Please check.

element: **PropertyIncomeAllowance**

XML

PropertyIncomeAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PropertyIncomeAllowance
cardinality	0..1
description	Amount of property income allowance claimed
maxInclusive	1000.00
id	[FOR14.1]

validation rule:

error code: 8540	description: [FOR24] should be present if [FOR14.1] is present
transactional message (en)	There is an entry in [FOR14.1]. Please complete [FOR24].

element: **TraditionalAccounting**

XML

TraditionalAccounting 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/TraditionalAccounting
cardinality	0..1
description	Used traditional accounting rather than cash basis to calculate income and expenses
id	[FOR14.2]

element: **NumberOfProperties**

XML

NumberOfProperties 0..1
xsd:positiveInteger

base	xsd:positiveInteger
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/NumberOfProperties

cardinality	0..1
description	Number of properties
minInclusive	1
maxInclusive	99
id	[FOR15]

element: **PremiumsPaidForLease**

XML

PremiumsPaidForLease 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PremiumsPaidForLease
cardinality	0..1
description	Premuims Paid
id	[FOR16]

element: **AllowablePropertyExpenses**

XML

AllowablePropertyExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/AllowablePropertyExpenses
cardinality	0..1
description	Total expenditure
id	[FOR17]

validation rule:

error code: 8541	description: [FOR17] should not be present if [FOR14.1] is present.
transactional message (en)	As [FOR14.1] is present you cannot have an entry in [FOR17] Please check

element: **NetProfitOrLoss**

XML

NetProfitOrLoss 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/NetProfitOrLoss
cardinality	0..1
description	Net profit/loss
id	[FOR18]

validation rule:

error code: 6703	description: [FOR18] should equal (([FOR14] plus [FOR16]) minus [FOR17])
transactional message (en)	The amount in box [FOR18] must equal (([FOR14] plus [FOR16]) minus [FOR17]). Please check.
error code: 8358	description: [FOR24] should be present if [FOR18] is present
transactional message (en)	There is an entry in [FOR18]. Please complete [FOR24].

element: **PrivateUseAdjustment**

XML

PrivateUseAdjustment 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
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path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PrivateUseAdjustment
cardinality	0..1
description	Private use adjustments
id	[FOR19]

validation rule:

error code: 6860	description: [FOR19] should not exceed [FOR17]
transactional message (en)	The amount in box [FOR19] exceeds the amount in box [FOR17]. Please check.
error code: 8359	description: [FOR24] should be present if [FOR19] is present
transactional message (en)	There is an entry in [FOR19]. Please complete [FOR24].
error code: 8542	description: [FOR19] should not be present if [FOR14.1] is present.
transactional message (en)	As [FOR14.1] is present you cannot have an entry in [FOR19]. Please check

element: BalancingCharges

XML

BalancingCharges 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/BalancingCharges
cardinality	0..1
description	Balancing charges
id	[FOR20]

validation rule:

error code: 8360	description: [FOR24] should be present if [FOR20] is present
transactional message (en)	There is an entry in [FOR20]. Please complete [FOR24].

element: CapitalAllowances

XML

CapitalAllowances 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/CapitalAllowances
cardinality	0..1
description	Capital allowances
id	[FOR21]

validation rule:

error code: 8361	description: [FOR24] should be present if [FOR21] is present
transactional message (en)	There is an entry in [FOR21]. Please complete [FOR24].
error code: 8543	description: [FOR21] should not be present if [FOR14.1] is present.
transactional message (en)	As [FOR14.1] is present you cannot have an entry in [FOR21] Please check

element: ZeroEmissionGoodsVehicleAllowance

XML

ZeroEmissionGoodsVehicleAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/ZeroEmissionGoodsVehicleAllowance
cardinality	0..1
description	Zero-emission goods vehicle allowance
id	[FOR22]

validation rule:

error code: 8381	description: [FOR24] should be present if [FOR22] is present
transactional message (en)	There is an entry in [FOR22]. Please complete [FOR24].
error code: 8544	description: [FOR22] should not be present if [FOR14.1] is present.
transactional message (en)	As [FOR14.1] is present you cannot have an entry in [FOR22] Please check

element: CostsOfReplacingDomesticItems**XML**

CostsOfReplacingDomesticItems 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/CostsOfReplacingDomesticItems
cardinality	0..1
description	Costs of replacing domestic items – for residential lettings only
id	[FOR23]

validation rule:

error code: 8362	description: [FOR24] should be present if [FOR23] is present
transactional message (en)	There is an entry in [FOR23]. Please complete [FOR24].
error code: 8545	description: [FOR23] should not be present if [FOR14.1] is present.
transactional message (en)	As [FOR14.1] is present you cannot have an entry in [FOR23] Please check

element: AdjustedProfitOrLossForTheYear**XML**

AdjustedProfitOrLossForTheYear 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/AdjustedProfitOrLossForTheYear
cardinality	0..1
description	Adjusted profit/loss
id	[FOR24]

validation rule:

error code: 6718	description: [FOR24] should equal ((the sum of [FOR18], [FOR19], and [FOR20]) minus (the sum of [FOR14.1], [FOR21], [FOR22], and [FOR23]))
transactional message (en)	[FOR24] must equal ((the sum of [FOR18], [FOR19], and [FOR20]) minus (the sum of [FOR14.1], [FOR21], [FOR22], and [FOR23])). Please check.
error code: 8546	description: If [FOR14.1] is present then [FOR24] must not be negative
transactional message (en)	If [FOR14.1] is present then [FOR24] must not be negative

element: ResidentialFinanceCosts**XML**

ResidentialFinanceCosts 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/ResidentialFinanceCosts
cardinality	0..1
description	Residential finance costs
id	[FOR24.1]

validation rule:

error code: 8446	description: If [FOR24.1] is present, [FOR17] must also be present.
transactional message (en)	There is an entry in box [FOR24.1] so please complete [FOR17]

error code: 8447	description: [FOR24.1] must not exceed [FOR17]
transactional message (en)	The amount in box [FOR24.1] should not exceed [FOR17]
error code: 8547	description: [FOR24.1] should not be present if [FOR14.1] is present.
transactional message (en)	As [FOR14.1] is present you cannot have an entry in [FOR24.1] Please check

element: UnusedResidentialFinanceCostsBroughtForward

XML

UnusedResidentialFinanceCostsBroughtForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/UnusedResidentialFinanceCostsBroughtForward
cardinality	0..1
description	Unused residential finance costs brought forward
id	[FOR24.2]

element: PropertyAbroadCountry

XML

PropertyAbroadCountry 0..1
MTR_SACountryCodeType

base	MTR_SACountryCodeType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PropertyAbroadCountry
cardinality	0..1
description	Property abroad – Country
id	[FOR30A]

element: PropertyAbroadProfitOrLoss

XML

PropertyAbroadProfitOrLoss 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PropertyAbroadProfitOrLoss
cardinality	0..1
description	Property abroad – profit or loss
id	[FOR30B]

validation rule:

error code: 6272	description: [FOR25] should be present if [FOR30B] exceeds 0
transactional message (en)	The amount in box [FOR30B] exceeds 0. Please complete box [FOR25].

element: PropertyAbroadForeignTax

XML

PropertyAbroadForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PropertyAbroadForeignTax
cardinality	0..1
description	Property abroad – Foreign Tax
id	[FOR30C]

element: PropertyAbroadUKtaxTakenOff
XML

PropertyAbroadUKtaxTakenOff 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PropertyAbroadUKtaxTakenOff
cardinality	0..1
description	Property abroad – UK tax taken off
id	[FOR30D]

element: PropertyAbroadClaimToFTCR
XML

PropertyAbroadClaimToFTCR 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PropertyAbroadClaimToFTCR
cardinality	0..1
description	Property abroad – Claim to FTCR
id	[FOR30E]

element: PropertyAbroadTotalAmount
XML

PropertyAbroadTotalAmount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PropertyAbroadTotalAmount
cardinality	0..1
description	Property abroad – total amount
id	[FOR30F]

element: TotalAdjustedProfitOrLoss
XML

TotalAdjustedProfitOrLoss 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA106/TotalAdjustedProfitOrLoss
cardinality	0..1
description	Total Profit or loss
id	[FOR25]

validation rule:

error code: 8548	description: If a [FOR14.1] is present then [FOR25] must not be negative
transactional message (en)	If a [FOR14.1] is present then [FOR25] must not be negative
error code: 6719	description: Total of all iterations of box [FOR30B]
transactional message (en)	Must equal the sum of all occurrences of box [FOR30B].

element: LossBroughtForward
XML

LossBroughtForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
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path	/MTR/SA106/LossBroughtForward
cardinality	0..1
description	Losses bfw from earlier years
id	[FOR26]

element: TotalTaxableProfit

XML

TotalTaxableProfit^{0..1}
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/TotalTaxableProfit
cardinality	0..1
description	Property abroad – Total taxable profit
id	[FOR27]

validation rule:

error code: 6507	description: If [FOR25] minus [FOR26] is positive or zero then [FOR27] = [FOR25] minus [FOR26] else [FOR27] must be absent or zero
transactional message (en)	The amount in box [FOR27] must equal [FOR25] minus [FOR26] if this is positive or zero, or [FOR27] must be absent or zero. Please check.

element: TotalForeignTaxTakenOff

XML

TotalForeignTaxTakenOff^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/TotalForeignTaxTakenOff
cardinality	0..1
description	Total foreign Tax
id	[FOR28]

validation rule:

error code: 6720	description: Total of all iterations of box [FOR30C]
transactional message (en)	Must equal the sum of all occurrences of box [FOR30C].

element: TotalSpecialWithholdingTax

XML

TotalSpecialWithholdingTax^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/TotalSpecialWithholdingTax
cardinality	0..1
description	Total Special Withholding Tax
id	[FOR29]

validation rule:

error code: 6721	description: Total of all iterations of box [FOR30D]
transactional message (en)	Must equal the sum of all occurrences of box [FOR30D].

element: TotalTaxableAmount

XML

TotalTaxableAmount^{0..1}
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
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path	/MTR/SA106/TotalTaxableAmount
cardinality	0..1
description	Total taxable amount
id	[FOR30]

element: LossSetOffAgainstTotalIncome

XML

LossSetOffAgainstTotalIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/LossSetOffAgainstTotalIncome
cardinality	0..1
description	Loss offset against total income
id	[FOR31]

validation rule:

error code: 8549	description: [FOR31] should not be present if [FOR14.1] is present.
transactional message (en)	As [FOR14.1] is present you cannot have an entry in [FOR31] Please check
error code: 8550	description: [FOR31] should not be present if [FOR14.2] is not present
transactional message (en)	You cannot have an entry in [FOR31] as there is no entry in [FOR14.2] Please check

element: LossToCarryForward

XML

LossToCarryForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/LossToCarryForward
cardinality	0..1
description	Losses to carry forward
id	[FOR32]

element: ForeignTaxPaid

XML

ForeignTaxPaid 0..20

- ClaimToFTCRCountryCode 0..1
MTR_SACountryCodeType
- ClaimToFTCRForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- ClaimToFTCRClaimForFTCR 0..1
MTR_YesType
- ClaimToFTCRAmountChargable 0..1
MTR_SAnonNegativeNonZeroMonetaryType

path	/MTR/SA106/ForeignTaxPaid
cardinality	0..20
description	Container FIG-FOREIGN-TAX-RELIEF boxes [FORA] to [FORF]
id	[FORA-FORF]

element: ClaimToFTCRCountryCode

XML

ClaimToFTCRCountryCode 0..1
MTR_SACountryCodeType

base	MTR_SACountryCodeType
path	/MTR/SA106/ForeignTaxPaid/ClaimToFTCRCountryCode
cardinality	0..1

description	Claim to FTCT – Country code
id	[FORA]

element: ClaimToFTCRForeignTax

XML

ClaimToFTCRForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/ForeignTaxPaid/ClaimToFTCRForeignTax
cardinality	0..1
description	Claim to FTCT – Foreign Tax
id	[FORC]

validation rule:

error code: 6273	description: [FORF] should be present if [FORC]
transactional message (en)	There is an entry in box [FORC]. Please complete box [FORF].

element: ClaimToFTCRClaimForFTCT

XML

ClaimToFTCRClaimForFTCT 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA106/ForeignTaxPaid/ClaimToFTCRClaimForFTCT
cardinality	0..1
description	Claim to FTCT – Claim for FTCT
id	[FORE]

element: ClaimToFTCRAmountChargable

XML

ClaimToFTCRAmountChargable 0..1
MTR_SAnonNegativeNonZeroMonetaryType

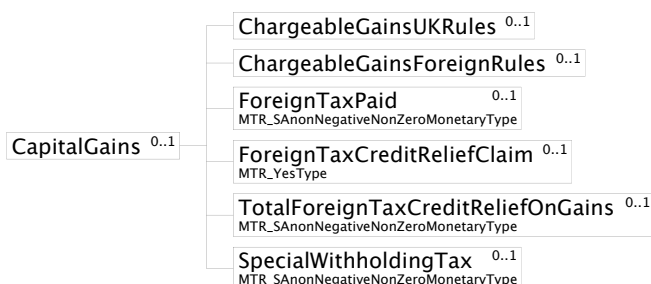
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/ForeignTaxPaid/ClaimToFTCRAmountChargable
cardinality	0..1
description	Claim to FTCT – Amount chargeable
id	[FORF]

validation rule:

error code: 6858	description: [FORF] should exceed [FORC]
transactional message (en)	The amount in box [FORF] must exceed [FORC]. Please check.

element: CapitalGains

XML

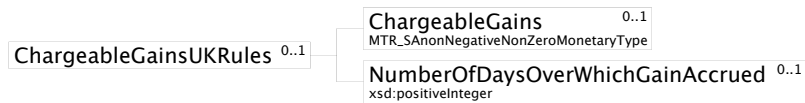


path	/MTR/SA106/CapitalGains
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cardinality	0..1
description	Capital gains – foreign tax credit relief abd Special Withholding Tax
id	[FOR33–40]

element: ChargeableGainsUKRules

XML



path	/MTR/SA106/CapitalGains/ChargeableGainsUKRules
cardinality	0..1
description	Chargeable Capital Gain – UK rules.
id	[FOR33–34]

element: ChargeableGains

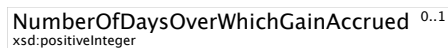
XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/CapitalGains/ChargeableGainsUKRules/ChargeableGains
cardinality	0..1
description	Amount of Chargeable Capital Gain
id	[FOR33]

element: NumberOfDaysOverWhichGainAccrued

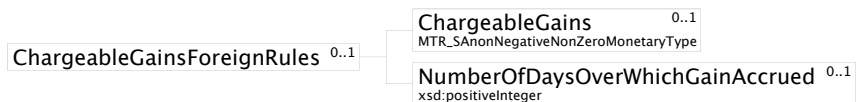
XML



base	xsd:positiveInteger
path	/MTR/SA106/CapitalGains/ChargeableGainsUKRules/NumberOfDaysOverWhichGainAccrued
cardinality	0..1
description	Number of days UK gain CG accrued
minInclusive	1
maxInclusive	99999
id	[FOR34]

element: ChargeableGainsForeignRules

XML



path	/MTR/SA106/CapitalGains/ChargeableGainsForeignRules
cardinality	0..1
description	Chargeable Capital Gain – Foreign rules.
id	[FOR35–36]

element: ChargeableGains

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/CapitalGains/ChargeableGainsForeignRules/ChargeableGains
cardinality	0..1
description	Amount of CG under foreign tax rules
id	[FOR35]

element: **NumberOfDaysOverWhichGainAccrued**

XML

NumberOfDaysOverWhichGainAccrued 0..1
xsd:positiveInteger

base	xsd:positiveInteger
path	/MTR/SA106/CapitalGains/ChargeableGainsForeignRules/NumberOfDaysOverWhichGainAccrued
cardinality	0..1
description	Number of days Foreign CG accrued
minInclusive	1
maxInclusive	99999
id	[FOR36]

element: **ForeignTaxPaid**

XML

ForeignTaxPaid 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/CapitalGains/ForeignTaxPaid
cardinality	0..1
description	Foreign tax paid on CG
id	[FOR37]

element: **ForeignTaxCreditReliefClaim**

XML

ForeignTaxCreditReliefClaim 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA106/CapitalGains/ForeignTaxCreditReliefClaim
cardinality	0..1
description	Claim to FTCR on CG
id	[FOR38]

element: **TotalForeignTaxCreditReliefOnGains**

XML

TotalForeignTaxCreditReliefOnGains 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/CapitalGains/TotalForeignTaxCreditReliefOnGains
cardinality	0..1
description	Total Foreign tax credit relief on gains
id	[FOR39]

element: **SpecialWithholdingTax**

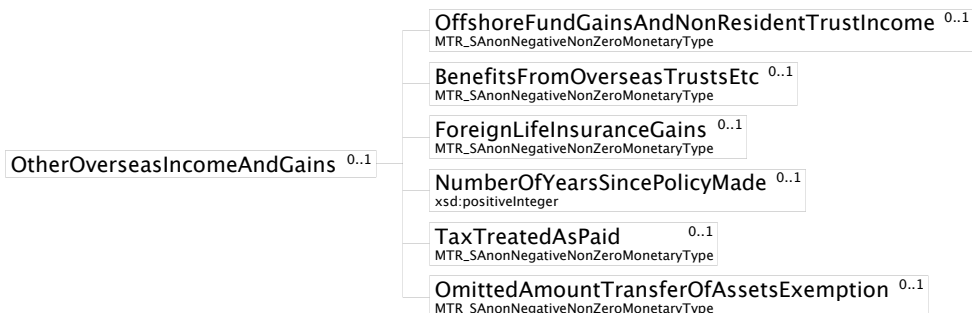
XML

SpecialWithholdingTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/CapitalGains/SpecialWithholdingTax
cardinality	0..1
description	Special Withholding Tax on CG
id	[FOR40]

element: **OtherOverseasIncomeAndGains**

XML



path	/MTR/SA106/OtherOverseasIncomeAndGains
cardinality	0..1
description	Other overseas income and gains
id	[FOR41–46]

element: **OffshoreFundGainsAndNonResidentTrustIncome**

XML

OffshoreFundGainsAndNonResidentTrustIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OtherOverseasIncomeAndGains/OffshoreFundGainsAndNonResidentTrustIncome
cardinality	0..1
description	Gains from Offshore funds and discretionary payment
id	[FOR41]

element: **BenefitsFromOverseasTrustsEtc**

XML

BenefitsFromOverseasTrustsEtc 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OtherOverseasIncomeAndGains/BenefitsFromOverseasTrustsEtc
cardinality	0..1
description	Benefit from overseas trust or other entity
id	[FOR42]

element: **ForeignLifeInsuranceGains**

XML

ForeignLifeInsuranceGains 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OtherOverseasIncomeAndGains/ForeignLifeInsuranceGains
cardinality	0..1
description	Gains on Life Insurance Policies, capital redemption policies and life annuity contracts
id	[FOR43]

element: **NumberOfYearsSincePolicyMade**

XML

NumberOfYearsSincePolicyMade 0..1
xsd:positiveInteger

base	xsd:positiveInteger
path	/MTR/SA106/OtherOverseasIncomeAndGains/NumberOfYearsSincePolicyMade
cardinality	0..1
description	Number of years
minInclusive	1
maxInclusive	99
id	[FOR44]

validation rule:

error code: 6135	description: If number of years since policy made is present the following should be true: [FOR43]
transactional message (en)	Number of years entered in box [FOR44] but no gain in box [FOR43]. Please check.

element: **TaxTreatedAsPaid**

XML

TaxTreatedAsPaid 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OtherOverseasIncomeAndGains/TaxTreatedAsPaid
cardinality	0..1
description	Tax on Gain
id	[FOR45]

validation rule:

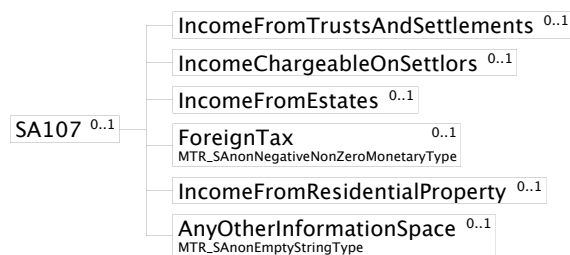
error code: 6136	description: [FOR45] should be less than [FOR43]
transactional message (en)	The amount in box [FOR45] must be less than the amount in box [FOR43]. Please amend the entry.

element: **OmittedAmountTransferOfAssetsExemption**

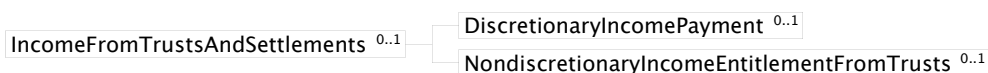
XML

OmittedAmountTransferOfAssetsExemption 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OtherOverseasIncomeAndGains/OmittedAmountTransferOfAssetsExemption
cardinality	0..1
description	Omitted income
id	[FOR46]



path	/MTR/SA107
cardinality	0..1
description	Trusts
id	[SA107]



path	/MTR/SA107/IncomeFromTrustsAndSettlements
cardinality	0..1
description	Income from trusts and settlements
id	[TRU1-6]



path	/MTR/SA107/IncomeFromTrustsAndSettlements/DiscretionaryIncomePayment
cardinality	0..1
description	Discretionary income payment from a trust
id	[TRU1-2]



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromTrustsAndSettlements/DiscretionaryIncomePayment/DiscretionaryIncomePaymentNetAmount
cardinality	0..1
description	Discretionary income payment from a trust. Net amount
id	[TRU1]

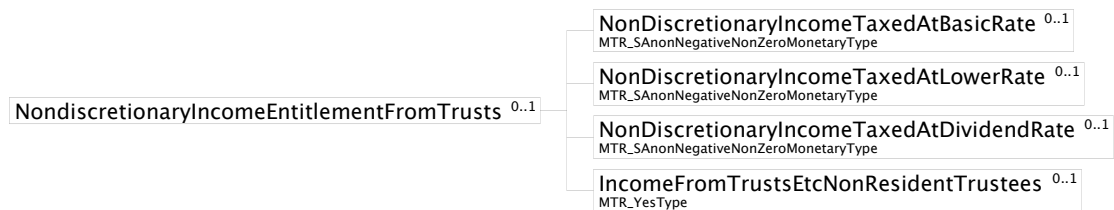


base	MTR_SAnonZeroMonetaryType
path	/MTR/SA107/IncomeFromTrustsAndSettlements/DiscretionaryIncomePayment/PaymentsFromSettlorInterestedTrusts

cardinality	0..1
description	Total payments in tax year from settlor interested trusts
id	[TRU2]

element: NondiscretionaryIncomeEntitlementFromTrusts

XML



path	/MTR/SA107/IncomeFromTrustsAndSettlements/NondiscretionaryIncomeEntitlementFromTrusts
cardinality	0..1
description	Non-discretionary income entitlement from trusts
id	[TRU3-6]

element: NonDiscretionaryIncomeTaxedAtBasicRate

XML

NonDiscretionaryIncomeTaxedAtBasicRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromTrustsAndSettlements/NondiscretionaryIncomeEntitlementFromTrusts/NonDiscretionaryIncomeTaxedAtBasicRate
cardinality	0..1
description	Net amount of non-savings income
id	[TRU3]

element: NonDiscretionaryIncomeTaxedAtLowerRate

XML

NonDiscretionaryIncomeTaxedAtLowerRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromTrustsAndSettlements/NondiscretionaryIncomeEntitlementFromTrusts/NonDiscretionaryIncomeTaxedAtLowerRate
cardinality	0..1
description	Net amount of savings income
id	[TRU4]

element: NonDiscretionaryIncomeTaxedAtDividendRate

XML

NonDiscretionaryIncomeTaxedAtDividendRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromTrustsAndSettlements/NondiscretionaryIncomeEntitlementFromTrusts/NonDiscretionaryIncomeTaxedAtDividendRate
cardinality	0..1
description	Net amount of dividend income
id	[TRU5]

element: IncomeFromTrustsEtcNonResidentTrustees

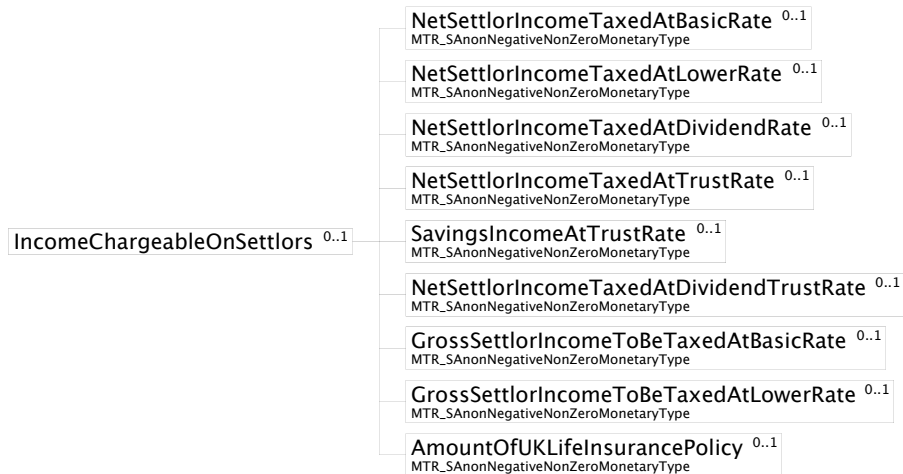
XML

IncomeFromTrustsEtcNonResidentTrustees 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA107/IncomeFromTrustsAndSettlements/NondiscretionaryIncomeEntitlementFromTrusts/IncomeFromTrustsEtcNonResidentTrustees
cardinality	0..1
description	Tick box – trust or settlement income with non-resident trustees included elsewhere on the return
id	[TRU6]

element: IncomeChargeableOnSettlers

XML



path	/MTR/SA107/IncomeChargeableOnSettlers
cardinality	0..1
description	Income chargeable on settlers
id	[TRU7–15]

element: NetSettlorIncomeTaxedAtBasicRate

XML

NetSettlorIncomeTaxedAtBasicRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/NetSettlorIncomeTaxedAtBasicRate
cardinality	0..1
description	Net amount of non-savings income taxed at basic rate
id	[TRU7]

element: NetSettlorIncomeTaxedAtLowerRate

XML

NetSettlorIncomeTaxedAtLowerRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/NetSettlorIncomeTaxedAtLowerRate
cardinality	0..1
description	Net amount of savings income taxed at basic rate
id	[TRU8]

element: NetSettlorIncomeTaxedAtDividendRate
XML

NetSettlorIncomeTaxedAtDividendRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/NetSettlorIncomeTaxedAtDividendRate
cardinality	0..1
description	Net amount of dividend income at dividend rate
id	[TRU9]

element: NetSettlorIncomeTaxedAtTrustRate
XML

NetSettlorIncomeTaxedAtTrustRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/NetSettlorIncomeTaxedAtTrustRate
cardinality	0..1
description	Net amount of non-savings income taxed at trust rate
id	[TRU10]

element: SavingsIncomeAtTrustRate
XML

SavingsIncomeAtTrustRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/SavingsIncomeAtTrustRate
cardinality	0..1
description	Net amount of savings income taxed at trust rate
id	[TRU11]

element: NetSettlorIncomeTaxedAtDividendTrustRate
XML

NetSettlorIncomeTaxedAtDividendTrustRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/NetSettlorIncomeTaxedAtDividendTrustRate
cardinality	0..1
description	Net amount of dividend income at dividend trust rate
id	[TRU12]

element: GrossSettlorIncomeToBeTaxedAtBasicRate
XML

GrossSettlorIncomeToBeTaxedAtBasicRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/GrossSettlorIncomeToBeTaxedAtBasicRate
cardinality	0..1
description	Non savings income paid gross
id	[TRU13]

element: GrossSettlorIncomeToBeTaxedAtLowerRate

XML

GrossSettlorIncomeToBeTaxedAtLowerRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/GrossSettlorIncomeToBeTaxedAtLowerRate
cardinality	0..1
description	Savings income paid gross
id	[TRU14]

element: AmountOfUKLifeInsurancePolicy

XML

AmountOfUKLifeInsurancePolicy 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/AmountOfUKLifeInsurancePolicy
cardinality	0..1
description	amount of UK life insurance policy
id	[TRU15]

element: IncomeFromEstates

XML

IncomeFromEstates 0..1

- UKEstates 0..1
- ForeignEstates 0..1

path	/MTR/SA107/IncomeFromEstates
cardinality	0..1
description	Income from the estates of deceased persons
id	[TRU16–23]

element: UKEstates

XML

UKEstates 0..1

- EstateIncomeTaxedAtBasicRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- EstateIncomeTaxedAtLowerRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- EstateIncomeTaxedAtDividendRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- EstateIncomeTaxedAtNonrepayableBasicRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- IncomeTaxedAtNonrepayableLowerRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

path	/MTR/SA107/IncomeFromEstates/UKEstates
cardinality	0..1
description	Income from the estates of deceased persons
id	[TRU16–20]

element: EstateIncomeTaxedAtBasicRate

XML

EstateIncomeTaxedAtBasicRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromEstates/UKEstates/EstateIncomeTaxedAtBasicRate
cardinality	0..1

description	Income from estates – Non-savings income (after tax taken off)
id	[TRU16]

element: EstateIncomeTaxedAtLowerRate

XML

EstateIncomeTaxedAtLowerRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromEstates/UKEstates/EstateIncomeTaxedAtLowerRate
cardinality	0..1
description	Income from estates – Savings income (after tax taken off)
id	[TRU17]

element: EstateIncomeTaxedAtDividendRate

XML

EstateIncomeTaxedAtDividendRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromEstates/UKEstates/EstateIncomeTaxedAtDividendRate
cardinality	0..1
description	Income from estates – Dividend income (after tax taken off)
id	[TRU18]

element: EstateIncomeTaxedAtNonrepayableBasicRate

XML

EstateIncomeTaxedAtNonrepayableBasicRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromEstates/UKEstates/EstateIncomeTaxedAtNonrepayableBasicRate
cardinality	0..1
description	Income from estates – Non-savings income taxed at non repayable Basic Rate
id	[TRU19]

element: IncomeTaxedAtNonrepayableLowerRate

XML

IncomeTaxedAtNonrepayableLowerRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromEstates/UKEstates/IncomeTaxedAtNonrepayableLowerRate
cardinality	0..1
description	Income from estates taxed at 22%
id	[TRU20]

element: ForeignEstates

XML

ForeignEstates 0..1

- ForeignEstateIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- ReliefForUKTaxAccountedFor 0..1
MTR_SAnonNegativeNonZeroMonetaryType

path	/MTR/SA107/IncomeFromEstates/ForeignEstates
cardinality	0..1

description	Income from foreign estates
id	[TRU22–23]

element: ForeignEstateIncome

XML

ForeignEstateIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromEstates/ForeignEstates/ForeignEstateIncome
cardinality	0..1
description	Income from foreign estates
id	[TRU22]

element: ReliefForUKTaxAccountedFor

XML

ReliefForUKTaxAccountedFor 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromEstates/ForeignEstates/ReliefForUKTaxAccountedFor
cardinality	0..1
description	Relief for UK tax already accounted for
id	[TRU23]

element: ForeignTax

XML

ForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/ForeignTax
cardinality	0..1
description	Total foreign tax for which tax credit relief not claimed
id	[TRU24]

element: IncomeFromResidentialProperty

XML

IncomeFromResidentialProperty 0..1

ResidentialPropertyIncomeOrRestrictedFinanceCosts 0..1
MTR_SAnonNegativeMonetaryType

UnusedResidentialFinanceCostsBroughtForward 0..1
MTR_SAnonNegativeMonetaryType

path	/MTR/SA107/IncomeFromResidentialProperty
cardinality	0..1
description	Residential property income
id	[TRU25–25.1]

element: ResidentialPropertyIncomeOrRestrictedFinanceCosts

XML

ResidentialPropertyIncomeOrRestrictedFinanceCosts 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA107/IncomeFromResidentialProperty/ResidentialPropertyIncomeOrRestrictedFinanceCosts
cardinality	0..1

description	Amount of residential property income or restricted finance costs from trusts and estates
id	[TRU25]

element: UnusedResidentialFinanceCostsBroughtForward

XML

UnusedResidentialFinanceCostsBroughtForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA107/IncomeFromResidentialProperty/UnusedResidentialFinanceCostsBroughtForward
cardinality	0..1
description	Unused residential finance costs brought forward
id	[TRU25.1]

element: AnyOtherInformationSpace

XML

AnyOtherInformationSpace 0..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
path	/MTR/SA107/AnyOtherInformationSpace
cardinality	0..1
description	Additional Information
minLength	1
maxLength	20480
id	[TRU26]

element: SA108

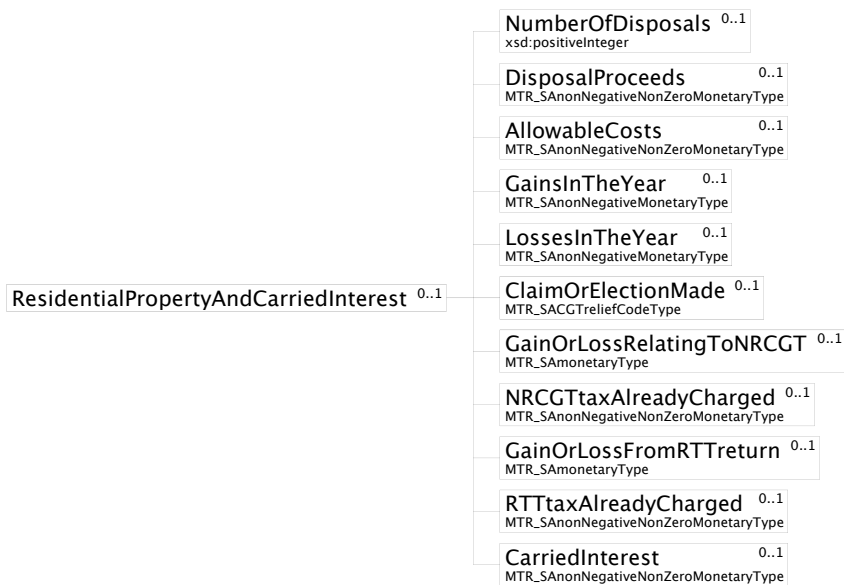
XML



path	/MTR/SA108
cardinality	0..1
description	Capital Gains Summary
id	[SA108]

validation rule:

error code: 6020	description: Submission must contain at least one attachment or an entry in the whitespace if Capital Gains Summary is present
transactional message (en)	Submission must contain at least one attachment or an entry in the whitespace if Capital Gains Summary is present
error code: 8316	description: If ([CGT50] + [CGT49]) is greater than zero then [CGT20] must be present.
transactional message (en)	The amount in ([CGT50] + [CGT49]) is greater than zero. Please complete [CGT20].



path	/MTR/SA108/ResidentialPropertyAndCarriedInterest
cardinality	0..1
description	Residential property and carried interest
id	[CGT3-13]

validation rule:

error code: 8382	description: [CGT3-13] should contain at least one element.
transactional message (en)	[CGT3-13] must not be empty.

NumberOfDisposals 0..1
xsd:positiveInteger

base	xsd:positiveInteger
path	/MTR/SA108/ResidentialPropertyAndCarriedInterest/NumberOfDisposals
cardinality	0..1
description	Number of disposals
maxInclusive	99999
id	[CGT3]

validation rule:

error code: 8383	description: If [CGT3] is present then at least one of [CGT6], [CGT7], [CGT9] or [CGT11] should be present.
transactional message (en)	There is an entry in [CGT3]. Please complete at least one of [CGT6], [CGT7], [CGT9], or [CGT11]. Please check.

DisposalProceeds 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/ResidentialPropertyAndCarriedInterest/DisposalProceeds
cardinality	0..1
description	Disposal proceeds
id	[CGT4]

validation rule:

error code: 8384	description: If [CGT4] is present then [CGT3] should be present.
transactional message (en)	There is an entry in [CGT4]. Please complete [CGT3].

element: AllowableCosts**XML**

AllowableCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/ResidentialPropertyAndCarriedInterest/AllowableCosts
cardinality	0..1
description	Allowable costs (including purchase price)
id	[CGT5]

element: GainsInTheYear**XML**

GainsInTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/ResidentialPropertyAndCarriedInterest/GainsInTheYear
cardinality	0..1
description	Gains in the return year, before losses
id	[CGT6]

validation rule:

error code: 8385	description: If [CGT6] is present then [CGT3] should be present.
transactional message (en)	There is an entry in [CGT6]. Please complete [CGT3].

element: LossesInTheYear**XML**

LossesInTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/ResidentialPropertyAndCarriedInterest/LossesInTheYear
cardinality	0..1
description	Losses in the return year
id	[CGT7]

validation rule:

error code: 8386	description: If [CGT7] is present then [CGT3] should be present.
transactional message (en)	There is an entry in [CGT7]. Please complete [CGT3].

element: ClaimOrElectionMade**XML**

ClaimOrElectionMade 0..1
MTR_SACGTreliefCodeType

base	MTR_SACGTreliefCodeType
path	/MTR/SA108/ResidentialPropertyAndCarriedInterest/ClaimOrElectionMade
cardinality	0..1
description	The relevant code for any claim or election made
id	[CGT8]

element: GainOrLossRelatingToNRCGT

XML

GainOrLossRelatingToNRCGT 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA108/ResidentialPropertyAndCarriedInterest/GainOrLossRelatingToNRCGT
cardinality	0..1
description	Gain or loss relating to non-resident Capital Gains Tax (NRCGT) for the disposal of a UK residential property or properties in the current year
id	[CGT9]

validation rule:

error code: 8387	description: If [CGT9] is present then [CGT3] should be present.
transactional message (en)	There is an entry in [CGT9]. Please complete [CGT3].

element: NRCGTtaxAlreadyCharged

XML

NRCGTtaxAlreadyCharged 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/ResidentialPropertyAndCarriedInterest/NRCGTtaxAlreadyCharged
cardinality	0..1
description	Tax on gains chargeable to NRCGT already charged
id	[CGT10]

validation rule:

error code: 8388	description: If [CGT10] is present then [CGT9] should be present.
transactional message (en)	There is an entry in [CGT10]. Please complete [CGT9].

element: GainOrLossFromRTTreturn

XML

GainOrLossFromRTTreturn 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA108/ResidentialPropertyAndCarriedInterest/GainOrLossFromRTTreturn
cardinality	0..1
description	Gain or loss reported in a Real Time Transaction return for the disposal of an asset in the current year
id	[CGT11]

validation rule:

error code: 8389	description: If [CGT11] is positive then [CGT6] must be present and positive.
transactional message (en)	[CGT11] is positive so [CGT6] should be present and positive.
error code: 8390	description: If [CGT11] is positive it should not exceed [CGT6].
transactional message (en)	The positive amount in [CGT11] exceeds the amount in [CGT6]. Please check.
error code: 8391	description: If [CGT11] is negative then [CGT7] should be present and positive.
transactional message (en)	If [CGT11] is negative then [CGT7] should be present and positive.
error code: 8392	description: If [CGT11] is negative then its absolute value must not exceed [CGT7].
transactional message (en)	The absolute value of the negative amount in [CGT11] exceeds the amount in [CGT7]. Please check.

element: RTTtaxAlreadyCharged

XML

RTTtaxAlreadyCharged 0..1
MTR_SAnonNegativeNonZeroMonetaryType

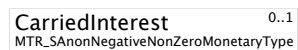
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/ResidentialPropertyAndCarriedInterest/RTTtaxAlreadyCharged
cardinality	0..1
description	Tax on gains reported in an RTT return already charged
id	[CGT12]

validation rule:

error code: 8393	description: If [CGT12] is present then [CGT11] should be present.
transactional message (en)	There is an entry in [CGT12]. Please complete [CGT11].

element: CarriedInterest

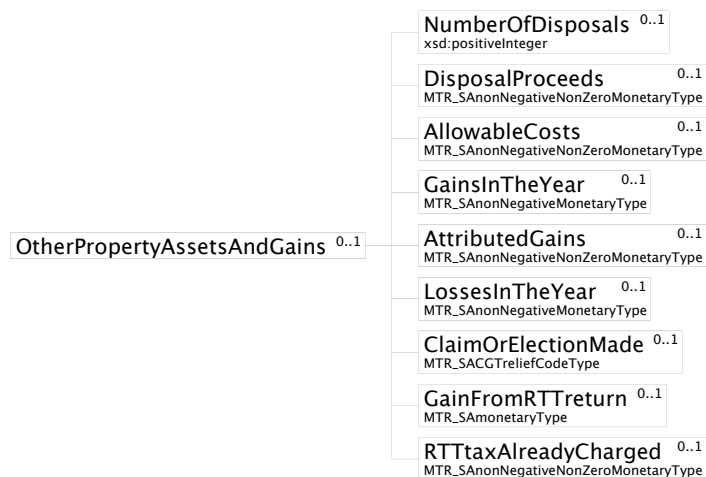
XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/ResidentialPropertyAndCarriedInterest/CarriedInterest
cardinality	0..1
description	Carried interest
id	[CGT13]

element: OtherPropertyAssetsAndGains

XML



path	/MTR/SA108/OtherPropertyAssetsAndGains
cardinality	0..1
description	Other property, assets and gains
id	[CGT14–22]

validation rule:

error code: 8394	description: [CGT14–22] should contain at least one element.
transactional message (en)	[CGT14–22] must not be empty.

element: NumberOfDisposals

XML



base	xsd:positiveInteger
path	/MTR/SA108/OtherPropertyAssetsAndGains/NumberOfDisposals
cardinality	0..1
description	Number of disposals

maxInclusive	99999
id	[CGT14]

validation rule:

error code: 8395	description: If [CGT14] is present then at least one of [CGT17], [CGT19] or [CGT21] should be present.
transactional message (en)	There is an entry in [CGT14]. Please complete at least one of [CGT17], [CGT19] and [CGT21].

element: DisposalProceeds

XML

DisposalProceeds 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/OtherPropertyAssetsAndGains/DisposalProceeds
cardinality	0..1
description	Disposal proceeds
id	[CGT15]

validation rule:

error code: 8396	description: If [CGT15] is present then [CGT14] should be present.
transactional message (en)	There is an entry in [CGT15]. Please complete [CGT14].

element: AllowableCosts

XML

AllowableCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/OtherPropertyAssetsAndGains/AllowableCosts
cardinality	0..1
description	Allowable costs (including purchase price)
id	[CGT16]

element: GainsInTheYear

XML

GainsInTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/OtherPropertyAssetsAndGains/GainsInTheYear
cardinality	0..1
description	Gains in the return year, before losses
id	[CGT17]

validation rule:

error code: 8397	description: If [CGT17] is present then [CGT14] should be present.
transactional message (en)	There is an entry in [CGT17]. Please complete [CGT14].

element: AttributedGains

XML

AttributedGains 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/OtherPropertyAssetsAndGains/AttributedGains
cardinality	0..1

description	Attributed gains where personal losses cannot be set off
id	[CGT18]

element: LossesInTheYear

XML

LossesInTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/OtherPropertyAssetsAndGains/LossesInTheYear
cardinality	0..1
description	Losses in the return year
id	[CGT19]

validation rule:

error code: 8398	description: If [CGT19] is present then [CGT14] should be present.
transactional message (en)	There is an entry in [CGT19]. Please complete [CGT14].

element: ClaimOrElectionMade

XML

ClaimOrElectionMade 0..1
MTR_SACGTreliefCodeType

base	MTR_SACGTreliefCodeType
path	/MTR/SA108/OtherPropertyAssetsAndGains/ClaimOrElectionMade
cardinality	0..1
description	The relevant code for any claim or election made
id	[CGT20]

element: GainFromRTTreturn

XML

GainFromRTTreturn 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA108/OtherPropertyAssetsAndGains/GainFromRTTreturn
cardinality	0..1
description	Gain or loss reported in a Real Time Transaction return for the disposal of an asset of this type in the current year
id	[CGT21]

validation rule:

error code: 8399	description: If [CGT21] is positive then [CGT17] should be present and positive.
transactional message (en)	There is a positive amount in [CGT21]. Please complete [CGT17].
error code: 8400	description: If [CGT21] is positive it should not exceed [CGT17].
transactional message (en)	The positive amount in [CGT21] exceeds the amount in [CGT17]. Please check.
error code: 8401	description: If [CGT21] is negative then [CGT19] should be present and positive.
transactional message (en)	If [CGT21] is negative then [CGT19] should be present and positive.
error code: 8402	description: If [CGT21] is negative then its absolute value should not exceed [CGT19].
transactional message (en)	The absolute value of the negative amount in [CGT21] exceeds the amount in [CGT19]. Please check.

element: RTTtaxAlreadyCharged

XML

RTTtaxAlreadyCharged 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/OtherPropertyAssetsAndGains/RTTtaxAlreadyCharged
cardinality	0..1
description	Tax on gains reported in an RTT return already charged
id	[CGT22]

validation rule:

error code: 8403	description: If [CGT22] is present then [CGT21] should be present.
transactional message (en)	There is an entry in [CGT22]. Please complete [CGT21].

element: ListedSharesAndSecurities

XML



path	/MTR/SA108/ListedSharesAndSecurities
cardinality	0..1
description	Listed shares and securities
id	[CGT23-30]

validation rule:

error code: 8404	description: [CGT23-30] should contain at least one element.
transactional message (en)	[CGT23-30] must not be empty.

element: NumberOfDisposals

XML



base	xsd:positiveInteger
path	/MTR/SA108/ListedSharesAndSecurities/NumberOfDisposals
cardinality	0..1
description	Number of disposals
maxInclusive	99999
id	[CGT23]

validation rule:

error code: 8405	description: If [CGT23] is present then at least one of [CGT26], [CGT27] and [CGT29] should be present.
transactional message (en)	There is an entry in [CGT23]. Please complete at least one of [CGT26], [CGT27] and [CGT29].

element: DisposalProceeds

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
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path	/MTR/SA108/ListedSharesAndSecurities/DisposalProceeds
cardinality	0..1
description	Disposal proceeds
id	[CGT24]

validation rule:

error code: 8406	description: If [CGT24] is present then [CGT23] should be present.
transactional message (en)	There is an entry in [CGT24]. Please complete [CGT23].

element: AllowableCosts

XML

AllowableCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/ListedSharesAndSecurities/AllowableCosts
cardinality	0..1
description	Allowable costs (including purchase price)
id	[CGT25]

element: GainsInTheYear

XML

GainsInTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/ListedSharesAndSecurities/GainsInTheYear
cardinality	0..1
description	Gains in the return year, before losses
id	[CGT26]

validation rule:

error code: 6397	description: If [CGT26] is present then [CGT23] should be present.
transactional message (en)	There is an entry in [CGT26]. Please complete [CGT23].

element: LossesInTheYear

XML

LossesInTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/ListedSharesAndSecurities/LossesInTheYear
cardinality	0..1
description	Losses in the return year
id	[CGT27]

validation rule:

error code: 8407	description: If [CGT27] is present then [CGT23] should be present.
transactional message (en)	There is an entry in [CGT27]. Please complete [CGT23].

element: ClaimOrElectionMade

XML

ClaimOrElectionMade 0..1
MTR_SACGTreliefCodeType

base	MTR_SACGTreliefCodeType
path	/MTR/SA108/ListedSharesAndSecurities/ClaimOrElectionMade

cardinality	0..1
description	The relevant code for any claim or election made
id	[CGT28]

element: GainFromRTTreturn

XML

GainFromRTTreturn 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA108/ListedSharesAndSecurities/GainFromRTTreturn
cardinality	0..1
description	Gain or loss reported in a Real Time Transaction return for the disposal of an asset of this type in the current year
id	[CGT29]

validation rule:

error code: 8408	description: If [CGT29] is positive then [CGT26] should be present and positive.
transactional message (en)	If [CGT29] is positive then [CGT26] should be present and positive.
error code: 8409	description: If [CGT29] is positive it should not exceed [CGT26].
transactional message (en)	The positive amount in [CGT29] exceeds the amount in [CGT26]. Please check.
error code: 8410	description: If [CGT29] is negative then [CGT27] should be present and positive.
transactional message (en)	If [CGT29] is negative then [CGT27] should be present and positive.
error code: 8411	description: If [CGT29] is negative then its absolute value should not exceed [CGT27].
transactional message (en)	The absolute value of the negative amount in [CGT29] exceeds the amount in [CGT27]. Please check.

element: RTTtaxAlreadyCharged

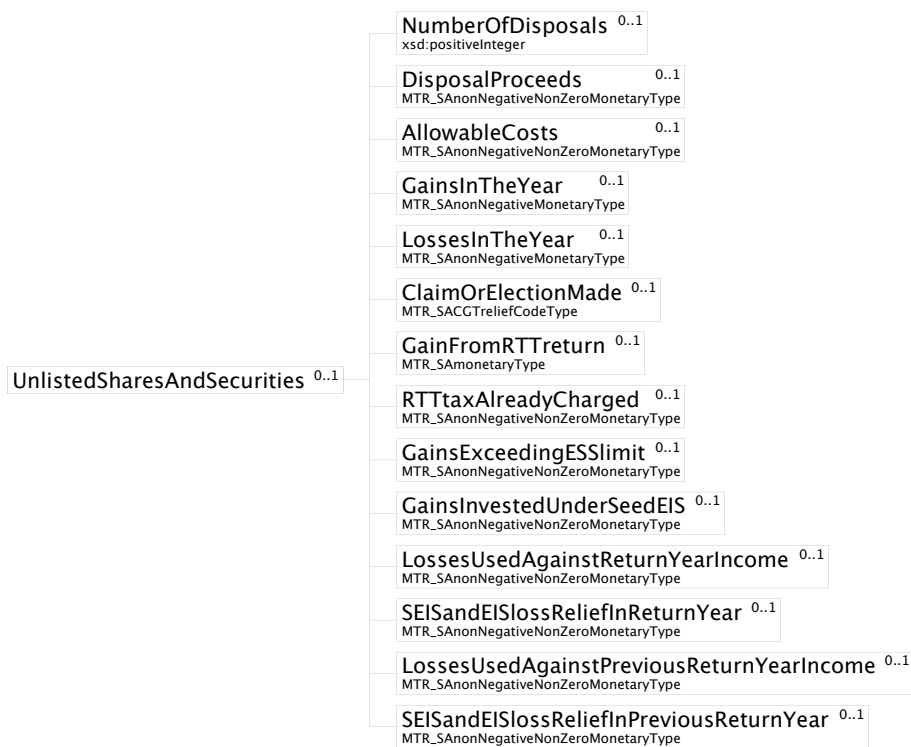
XML

RTTtaxAlreadyCharged 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/ListedSharesAndSecurities/RTTtaxAlreadyCharged
cardinality	0..1
description	Tax on gains reported in an RTT return already charged
id	[CGT30]

validation rule:

error code: 8412	description: If [CGT30] is present then [CGT29] should be present.
transactional message (en)	There is an entry in [CGT30]. Please complete [CGT29].



path	/MTR/SA108/UnlistedSharesAndSecurities
cardinality	0..1
description	Unlisted shares and securities
id	[CGT31-44]

validation rule:

error code: 8413	description: [CGT31-44] should contain at least one element.
transactional message (en)	[CGT31-44] must not be empty.
error code: 8414	description: If [CGT41] or [CGT43] are present, [CGT41] plus [CGT43] should be less than or equal to [CGT35].
transactional message (en)	There is an entry in [CGT41] or [CGT43]. [CGT41] plus [CGT43] must be less than or equal to [CGT35]. Please check.

NumberOfDisposals 0..1
xsd:positiveInteger

base	xsd:positiveInteger
path	/MTR/SA108/UnlistedSharesAndSecurities/NumberOfDisposals
cardinality	0..1
description	Number of disposals
maxInclusive	99999
id	[CGT31]

validation rule:

error code: 8415	description: If [CGT31] is present then at least one of [CGT34], [CGT35] and [CGT37] should be present.
transactional message (en)	There is an entry in [CGT31]. Please complete at least one of [CGT34], [CGT35] and [CGT37].

DisposalProceeds 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/UnlistedSharesAndSecurities/DisposalProceeds
cardinality	0..1
description	Disposal proceeds
id	[CGT32]

validation rule:

error code: 8416	description: If [CGT32] is present then [CGT31] should be present.
transactional message (en)	There is an entry in [CGT32]. Please complete [CGT31].

element: AllowableCosts

XML

AllowableCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/UnlistedSharesAndSecurities/AllowableCosts
cardinality	0..1
description	Allowable costs (including purchase price)
id	[CGT33]

element: GainsInTheYear

XML

GainsInTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/UnlistedSharesAndSecurities/GainsInTheYear
cardinality	0..1
description	Gains in the return year, before losses
id	[CGT34]

validation rule:

error code: 6398	description: If [CGT34] is present then [CGT31] should be present.
transactional message (en)	There is an entry in [CGT34]. Please complete [CGT31].

element: LossesInTheYear

XML

LossesInTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/UnlistedSharesAndSecurities/LossesInTheYear
cardinality	0..1
description	Losses in the return year
id	[CGT35]

validation rule:

error code: 8417	description: If [CGT35] is present then [CGT31] should be present.
transactional message (en)	There is an entry in [CGT35]. Please complete [CGT31].

element: ClaimOrElectionMade

XML

ClaimOrElectionMade 0..1
MTR_SACGTreliefCodeType

base	MTR_SACGTreliefCodeType
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path	/MTR/SA108/UnlistedSharesAndSecurities/ClaimOrElectionMade
cardinality	0..1
description	The relevant code for any claim or election made
id	[CGT36]

element: GainFromRTTreturn

XML

GainFromRTTreturn 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA108/UnlistedSharesAndSecurities/GainFromRTTreturn
cardinality	0..1
description	Gain or loss reported in a Real Time Transaction return for the disposal of an asset of this type in the current year
id	[CGT37]

validation rule:

error code: 8418	description: If [CGT37] is positive then [CGT34] should be present and positive.
transactional message (en)	If [CGT37] is positive then [CGT34] should be present and positive.
error code: 8419	description: If [CGT37] is positive it should not exceed [CGT34].
transactional message (en)	The positive amount in [CGT37] exceeds the amount in [CGT34]. Please check.
error code: 8420	description: If [CGT37] is negative then [CGT35] should be present and positive.
transactional message (en)	If [CGT37] is negative then [CGT35] should be present and positive.
error code: 8421	description: If [CGT37] is negative then its absolute value should not exceed [CGT35].
transactional message (en)	The absolute value of the negative amount in [CGT37] exceeds the amount in [CGT35]. Please check.

element: RTTtaxAlreadyCharged

XML

RTTtaxAlreadyCharged 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/UnlistedSharesAndSecurities/RTTtaxAlreadyCharged
cardinality	0..1
description	Tax on gains reported in an RTT return already charged
id	[CGT38]

validation rule:

error code: 8422	description: If [CGT38] is present then [CGT37] should be present.
transactional message (en)	There is an entry in [CGT38]. Please complete [CGT37].

element: GainsExceedingESSlimit

XML

GainsExceedingESSlimit 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/UnlistedSharesAndSecurities/GainsExceedingESSlimit
cardinality	0..1
description	Gains exceeding the lifetime limit for Employee Shareholder Status shares
id	[CGT39]

element: GainsInvestedUnderSeedEIS

XML

GainsInvestedUnderSeedEIS 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/UnlistedSharesAndSecurities/GainsInvestedUnderSeedEIS
cardinality	0..1
description	Gains invested under Seed Enterprise Investment Scheme and qualifying for relief
id	[CGT40]

validation rule:

error code: 8293	description: [CGT40] is valid only if this does not exceed [£100,000]
transactional message (en)	The amount in box [CGT40] exceeds the maximum relief allowable of [£100,000]. Please check.

element: LossesUsedAgainstReturnYearIncome

XML

LossesUsedAgainstReturnYearIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/UnlistedSharesAndSecurities/LossesUsedAgainstReturnYearIncome
cardinality	0..1
description	Losses claimed against Income of Return Year
id	[CGT41]

validation rule:

error code: 8423	description: If [CGT41] is present then [CGT35] should be present.
transactional message (en)	There is an entry in [CGT41]. Please complete [CGT35].

element: SEISandEISlossReliefInReturnYear

XML

SEISandEISlossReliefInReturnYear 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/UnlistedSharesAndSecurities/SEISandEISlossReliefInReturnYear
cardinality	0..1
description	SEIS and EIS loss relief in Return Year
id	[CGT42]

validation rule:

error code: 8305	description: [CGT42] is valid only if this does not exceed [CGT41].
transactional message (en)	[CGT42] is valid only if this does not exceed [CGT41].

element: LossesUsedAgainstPreviousReturnYearIncome

XML

LossesUsedAgainstPreviousReturnYearIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/UnlistedSharesAndSecurities/LossesUsedAgainstPreviousReturnYearIncome
cardinality	0..1
description	Losses claimed against Income of previous Return Year
id	[CGT43]

validation rule:

error code: 8424	description: If [CGT43] is present then [CGT35] should be present.
transactional message (en)	There is an entry in [CGT43]. Please complete [CGT35].

element: SEISandEISlossReliefInPreviousReturnYear

XML

SEISandEISlossReliefInPreviousReturnYear 0..1
MTR_SAnonNegativeNonZeroMonetaryType

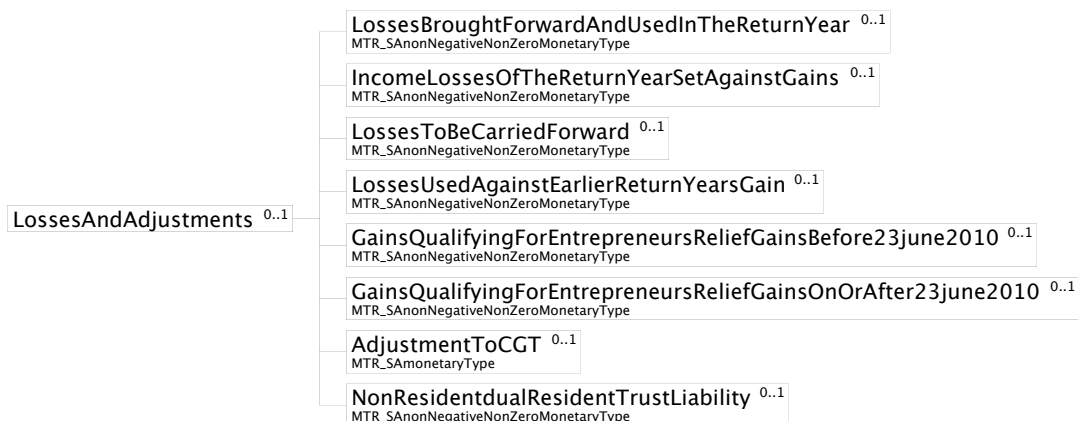
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/UnlistedSharesAndSecurities/SEISandEISlossReliefInPreviousReturnYear
cardinality	0..1
description	SEIS and EIS loss relief in previous Return Year
id	[CGT44]

validation rule:

error code: 8306	description: [CGT44] is valid only if this does not exceed [CGT43].
transactional message (en)	[CGT44] is valid only if this does not exceed [CGT43].

element: LossesAndAdjustments

XML



path	/MTR/SA108/LossesAndAdjustments
cardinality	0..1
description	Losses and adjustments
id	[CGT45–52]

validation rule:

error code: 8425	description: [CGT45–52] should contain at least one element.
transactional message (en)	[CGT45–52] must not be empty.

element: LossesBroughtForwardAndUsedInTheReturnYear

XML

LossesBroughtForwardAndUsedInTheReturnYear 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/LossesAndAdjustments/LossesBroughtForwardAndUsedInTheReturnYear
cardinality	0..1
description	Losses brought forward and used in the Return Year
id	[CGT45]

element: IncomeLossesOfTheReturnYearSetAgainstGains
XML

IncomeLossesOfTheReturnYearSetAgainstGains 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/LossesAndAdjustments/IncomeLossesOfTheReturnYearSetAgainstGains
cardinality	0..1
description	Income losses of the Return Year set against gains
id	[CGT46]

element: LossesToBeCarriedForward
XML

LossesToBeCarriedForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/LossesAndAdjustments/LossesToBeCarriedForward
cardinality	0..1
description	Losses available to be carried forward to later Return Years
id	[CGT47]

element: LossesUsedAgainstEarlierReturnYearsGain
XML

LossesUsedAgainstEarlierReturnYearsGain 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/LossesAndAdjustments/LossesUsedAgainstEarlierReturnYearsGain
cardinality	0..1
description	Losses used against earlier Return Year's gain
id	[CGT48]

element: GainsQualifyingForEntrepreneursReliefGainsBefore23june2010
XML

GainsQualifyingForEntrepreneursReliefGainsBefore23june2010 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/LossesAndAdjustments/GainsQualifyingForEntrepreneursReliefGainsBefore23june2010
cardinality	0..1
description	Gains qualifying for Entrepreneurs' Relief – gains before 23 June 2010
id	[CGT49]

validation rule:

error code: 6170	description: [CGT49] should not exceed [£2,000,000]
transactional message (en)	The amount in [CGT49] exceeds [£2,000,000]. Please check.

element: GainsQualifyingForEntrepreneursReliefGainsOnOrAfter23june2010
XML

GainsQualifyingForEntrepreneursReliefGainsOnOrAfter23june2010 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/LossesAndAdjustments/GainsQualifyingForEntrepreneursReliefGainsOnOrAfter23june2010

cardinality	0..1
description	Gains qualifying for Entrepreneurs' Relief – gains on or after 23 June 2010
id	[CGT50]

validation rule:

error code: 8230	description: [CGT50] must not exceed [£10,000,000]
transactional message (en)	The amount in box [CGT50] exceeds [£10,000,000]. Please check.

element: AdjustmentToCGT

XML

AdjustmentToCGT 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA108/LossesAndAdjustments/AdjustmentToCGT
cardinality	0..1
description	Adjustments to Capital Gains Tax
id	[CGT51]

element: NonResidentdualResidentTrustLiability

XML

NonResidentdualResidentTrustLiability 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/LossesAndAdjustments/NonResidentdualResidentTrustLiability
cardinality	0..1
description	Additional liability in respect of non-resident or dual resident Trusts
id	[CGT52]

element: EstimateOrValuation

XML

EstimateOrValuation 0..1
MTR_YesType

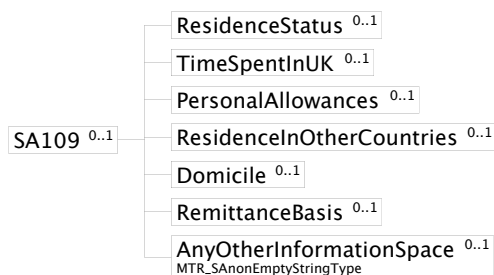
base	MTR_YesType
path	/MTR/SA108/EstimateOrValuation
cardinality	0..1
description	Tick box if estimate or valuation used.
id	[CGT53]

element: AnyOtherInformationSpace

XML

AnyOtherInformationSpace 0..1
MTR_SAnonEmptyStringType

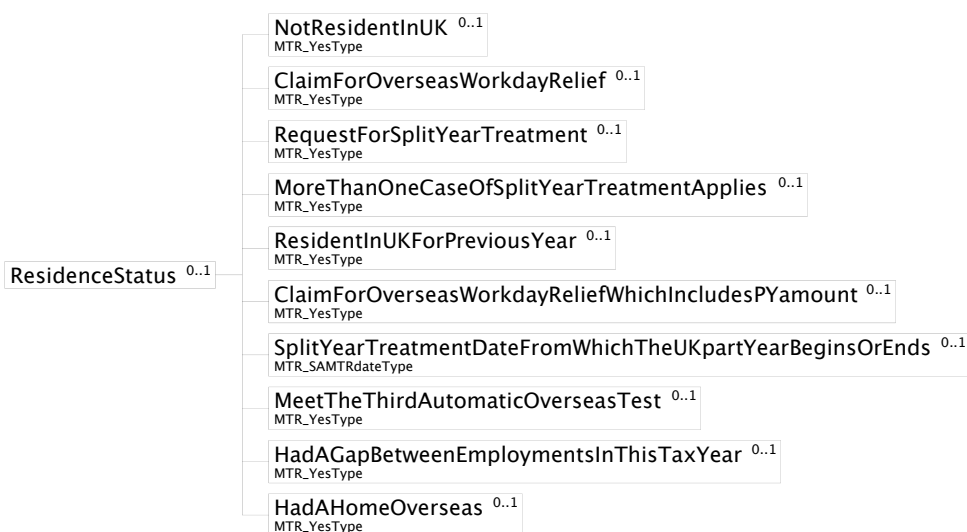
base	MTR_SAnonEmptyStringType
path	/MTR/SA108/AnyOtherInformationSpace
cardinality	0..1
description	Additional Information
minLength	1
maxLength	20480
id	[CGT54]



path	/MTR/SA109
cardinality	0..1
description	Non residence and domicile
id	[SA109]

validation rule:

error code: 6876	description: number of days spent in UK should be present if [NRD1]
transactional message (en)	There is an entry in box [NRD1]. Please complete box [NRD10].
error code: 8573	description: [NRD29] should be present if at least one of [NRD23.1] and [NRD23.2] are present and [NRD28] is present.
transactional message (en)	[NRD29] must be present if at least one of [NRD23.1] and [NRD23.2] are present and [NRD28] is present.



path	/MTR/SA109/ResidenceStatus
cardinality	0..1
description	Residence status
id	[NRD1-9]



base	MTR_YesType
path	/MTR/SA109/ResidenceStatus/NotResidentInUK
cardinality	0..1
description	Not Resident In UK
id	[NRD1]

element: **ClaimForOverseasWorkdayRelief**

XML

ClaimForOverseasWorkdayRelief 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/ResidenceStatus/ClaimForOverseasWorkdayRelief
cardinality	0..1
description	Claim for overseas workday relief
id	[NRD2]

element: **RequestForSplitYearTreatment**

XML

RequestForSplitYearTreatment 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/ResidenceStatus/RequestForSplitYearTreatment
cardinality	0..1
description	Claiming Split year treatment
id	[NRD3]

validation rule:

error code: 8317	description: [NRD6] should be present if [NRD3] is present
transactional message (en)	[NRD6] must be present if [NRD3] is present
error code: 8429	description: [NRD3] should not be present if [NRD1] is present
transactional message (en)	The entry in [NRD3] must not be present as there is an entry in [NRD1]. Please check.

element: **MoreThanOneCaseOfSplitYearTreatmentApplies**

XML

MoreThanOneCaseOfSplitYearTreatmentApplies 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/ResidenceStatus/MoreThanOneCaseOfSplitYearTreatmentApplies
cardinality	0..1
description	Tick box if more than one case of split year treatment applies
id	[NRD3.1]

validation rule:

error code: 8318	description: [NRD3] should be present if [NRD3.1] is present
transactional message (en)	[NRD3] must be present if [NRD3.1] is present

element: **ResidentInUKForPreviousYear**

XML

ResidentInUKForPreviousYear 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/ResidenceStatus/ResidentInUKForPreviousYear
cardinality	0..1
description	Resident in UK for previous year
id	[NRD4]

element: ClaimForOverseasWorkdayReliefWhichIncludesPYamount
XML

ClaimForOverseasWorkdayReliefWhichIncludesPYamount ^{0..1}
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/ResidenceStatus/ClaimForOverseasWorkdayReliefWhichIncludesPYamount
cardinality	0..1
description	Claim for overseas workday relief which includes PY amount
id	[NRD5]

element: SplitYearTreatmentDateFromWhichTheUKpartYearBeginsOrEnds
XML

SplitYearTreatmentDateFromWhichTheUKpartYearBeginsOrEnds ^{0..1}
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA109/ResidenceStatus/SplitYearTreatmentDateFromWhichTheUKpartYearBeginsOrEnds
cardinality	0..1
description	Split year treatment, date from which the UK part year begins or ends
id	[NRD6]

validation rule:

error code: 8319	description: [NRD3] should be present if [NRD6] is present
transactional message (en)	[NRD3] must be present if [NRD6] is present
error code: 8320	description: [NRD6] should be within the current return year
transactional message (en)	[NRD6] must be within the current return year

element: MeetTheThirdAutomaticOverseasTest
XML

MeetTheThirdAutomaticOverseasTest ^{0..1}
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/ResidenceStatus/MeetTheThirdAutomaticOverseasTest
cardinality	0..1
description	Tick box if the taxpayer meets the third automatic overseas test
id	[NRD7]

validation rule:

error code: 8321	description: [NRD1] should be present if [NRD7] is present
transactional message (en)	[NRD1] must be present if [NRD7] is present

element: HadAGapBetweenEmploymentsInThisTaxYear
XML

HadAGapBetweenEmploymentsInThisTaxYear ^{0..1}
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/ResidenceStatus/HadAGapBetweenEmploymentsInThisTaxYear
cardinality	0..1
description	Had a gap between employments in this tax year
id	[NRD8]

validation rule:

error code: 8448	description: [NRD8] should not be present if [NRD7] is not present.
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transactional message (en)	The entry in box [NRD8] should not be present as there is not an entry in [NRD7] Please check.
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element: HadAHomeOverseas

XML

HadAHomeOverseas 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/ResidenceStatus/HadAHomeOverseas
cardinality	0..1
description	Had a home overseas
id	[NRD9]

element: TimeSpentInUK

XML



path	/MTR/SA109/TimeSpentInUK
cardinality	0..1
description	Time spend in the UK (if not resident or not ordinarily resident in UK)
id	[NRD10–14]

element: NumberOfDaysSpentInUK

XML

NumberOfDaysSpentInUK 0..1
xsd:nonNegativeInteger

base	xsd:nonNegativeInteger
path	/MTR/SA109/TimeSpentInUK/NumberOfDaysSpentInUK
cardinality	0..1
description	Number of days spent in the UK (excluding days of arrival and departure) in the return year
minInclusive	0
maxInclusive	366
id	[NRD10]

element: NumberOfDaysDueToExceptionalCircumstances

XML

NumberOfDaysDueToExceptionalCircumstances 0..1
xsd:nonNegativeInteger

base	xsd:nonNegativeInteger
path	/MTR/SA109/TimeSpentInUK/NumberOfDaysDueToExceptionalCircumstances
cardinality	0..1
description	Number of days attributing to exceptional circumstances
minInclusive	0
maxInclusive	366
id	[NRD11]

validation rule:

error code: 6723	description: [NRD11] should not exceed [NRD10]
transactional message (en)	The entry in box [NRD11] exceeds the entry in box [NRD10]. Please check.
error code: 6724	description: If number of days due to exceptional circumstances is present the following should be true: [NRD10]
transactional message (en)	There is an entry in box [NRD11], an entry must be present in [NRD10].Please check.

element: **HowManyTiesToUK**

XML

HowManyTiesToUK 0..1
xsd:nonNegativeInteger

base	xsd:nonNegativeInteger
path	/MTR/SA109/TimeSpentInUK/HowManyTiesToUK
cardinality	0..1
description	How many ties to UK
maxInclusive	999
id	[NRD12]

element: **NumberOfWorkdaysInUKForEmployment**

XML

NumberOfWorkdaysInUKForEmployment 0..1
xsd:nonNegativeInteger

base	xsd:nonNegativeInteger
path	/MTR/SA109/TimeSpentInUK/NumberOfWorkdaysInUKForEmployment
cardinality	0..1
description	Number of days you worked for more than 3 hours in the UK
minInclusive	0
maxInclusive	366
id	[NRD13]

element: **NumberOfWorkdaysSpentOverseas**

XML

NumberOfWorkdaysSpentOverseas 0..1
xsd:nonNegativeInteger

base	xsd:nonNegativeInteger
path	/MTR/SA109/TimeSpentInUK/NumberOfWorkdaysSpentOverseas
cardinality	0..1
description	Number of days you worked for more than 3 hours overseas
minInclusive	0
maxInclusive	366
id	[NRD14]

element: **PersonalAllowances**

XML

PersonalAllowances 0..1

- PersonalAllowancesClaimDueToDTA 0..1
MTR_YesType
- PersonalAllowancesClaimOnOtherBasis 0..1
MTR_YesType
- CodeForCountryOfNationalityOrResidence 0..3
MTR_SACountryCodeType

path	/MTR/SA109/PersonalAllowances
cardinality	0..1

description	Personal allowances
id	[NRD15–17]

element: **PersonalAllowancesClaimDueToDTA**

XML

PersonalAllowancesClaimDueToDTA 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/PersonalAllowances/PersonalAllowancesClaimDueToDTA
cardinality	0..1
description	Claim personal allowances by double taxation agreement
id	[NRD15]

element: **PersonalAllowancesClaimOnOtherBasis**

XML

PersonalAllowancesClaimOnOtherBasis 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/PersonalAllowances/PersonalAllowancesClaimOnOtherBasis
cardinality	0..1
description	Claim personal allowances on some other basis
id	[NRD16]

element: **CodeForCountryOfNationalityOrResidence**

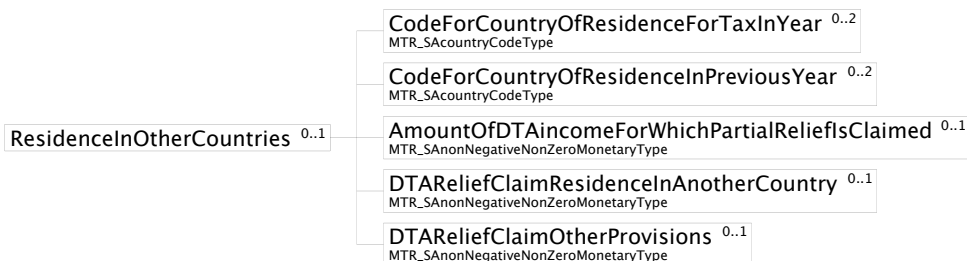
XML

CodeForCountryOfNationalityOrResidence 0..3
MTR_SACountryCodeType

base	MTR_SACountryCodeType
path	/MTR/SA109/PersonalAllowances/CodeForCountryOfNationalityOrResidence
cardinality	0..3
description	Country or countries of which you are a national
example	ENG
maxLength	3
id	[NRD17]

element: **ResidenceInOtherCountries**

XML



path	/MTR/SA109/ResidenceInOtherCountries
cardinality	0..1
description	Residence in other countries and Double Taxation Relief
id	[NRD18–22]

element: CodeForCountryOfResidenceForTaxInYear
XML

CodeForCountryOfResidenceForTaxInYear 0..2
MTR_SACountryCodeType

base	MTR_SACountryCodeType
path	/MTR/SA109/ResidenceInOtherCountries/CodeForCountryOfResidenceForTaxInYear
cardinality	0..2
description	Country or countries in which resident for tax purposes
example	ENG
maxLength	3
id	[NRD18]

element: CodeForCountryOfResidenceInPreviousYear
XML

CodeForCountryOfResidenceInPreviousYear 0..2
MTR_SACountryCodeType

base	MTR_SACountryCodeType
path	/MTR/SA109/ResidenceInOtherCountries/CodeForCountryOfResidenceInPreviousYear
cardinality	0..2
description	Country or countries in which regarded as resident
example	ENG
maxLength	3
id	[NRD19]

element: AmountOfDTAIncomeForWhichPartialReliefsClaimed
XML

AmountOfDTAIncomeForWhichPartialReliefsClaimed 0..1
MTR_SANonNegativeNonZeroMonetaryType

base	MTR_SANonNegativeNonZeroMonetaryType
path	/MTR/SA109/ResidenceInOtherCountries/AmountOfDTAIncomeForWhichPartialReliefsClaimed
cardinality	0..1
description	Amount of DTA income for which partial relief is claimed
id	[NRD20]

element: DTAReliefClaimResidenceInAnotherCountry
XML

DTAReliefClaimResidenceInAnotherCountry 0..1
MTR_SANonNegativeNonZeroMonetaryType

base	MTR_SANonNegativeNonZeroMonetaryType
path	/MTR/SA109/ResidenceInOtherCountries/DTAReliefClaimResidenceInAnotherCountry
cardinality	0..1
description	Relief by virtue of an agreement awarding residence to another country
id	[NRD21]

element: DTAReliefClaimOtherProvisions
XML

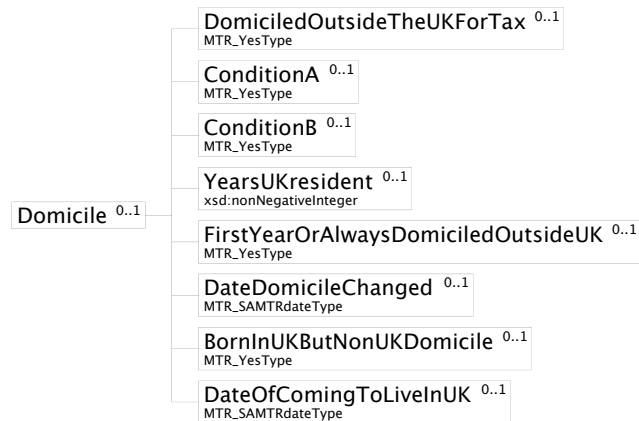
DTAReliefClaimOtherProvisions 0..1
MTR_SANonNegativeNonZeroMonetaryType

base	MTR_SANonNegativeNonZeroMonetaryType
path	/MTR/SA109/ResidenceInOtherCountries/DTAReliefClaimOtherProvisions

cardinality	0..1
description	Relief by virtue of other provisions of the agreement
id	[NRD22]

element: Domicile

XML



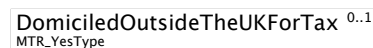
path	/MTR/SA109/Domicile
cardinality	0..1
description	Domicile
id	[NRD23–27]

validation rule:

error code: 8427	description: [NRD27] should be present if [NRD23] is present and neither [NRD25] nor [NRD26] is present.
transactional message (en)	There is an entry in [NRD23] and no entry in either [NRD25] or [NRD26]. Please complete [NRD27].

element: DomiciledOutsideTheUKForTax

XML



base	MTR_YesType
path	/MTR/SA109/Domicile/DomiciledOutsideTheUKForTax
cardinality	0..1
description	Domiciled outside the UK and it is relevant to your Income Tax or Capital Gains Tax liability
id	[NRD23]

element: ConditionA

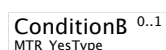
XML



base	MTR_YesType
path	/MTR/SA109/Domicile/ConditionA
cardinality	0..1
description	Deemed UK domicile under Condition A
id	[NRD23.1]

element: ConditionB

XML



base	MTR_YesType
path	/MTR/SA109/Domicile/ConditionB
cardinality	0..1
description	Deemed UK domicile under Condition B
id	[NRD23.2]

element: **YearsUKresident**

XML

YearsUKresident 0..1
xsd:nonNegativeInteger

base	xsd:nonNegativeInteger
path	/MTR/SA109/Domicile/YearsUKresident
cardinality	0..1
description	Number of years resident in the UK in the previous 20 years
id	[NRD23.3]

element: **FirstYearOrAlwaysDomiciledOutsideUK**

XML

FirstYearOrAlwaysDomiciledOutsideUK 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/Domicile/FirstYearOrAlwaysDomiciledOutsideUK
cardinality	0..1
description	First year domicile outside UK
id	[NRD24]

validation rule:

error code: 6386	description: If present [NRD23] must be present
transactional message (en)	There is an entry in box [NRD24]. Box [NRD23] must also be completed. Please check.

element: **DateDomicileChanged**

XML

DateDomicileChanged 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA109/Domicile/DateDomicileChanged
cardinality	0..1
description	Date domicile of origin in UK changed
id	[NRD25]

validation rule:

error code: 6387	description: If date domicile changed is present the following should be true: [NRD23] present
transactional message (en)	There is an entry in box [NRD25]. Box [NRD23] must also be completed. Please check.

element: **BornInUKButNonUKDomicile**

XML

BornInUKButNonUKDomicile 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/Domicile/BornInUKButNonUKDomicile
cardinality	0..1
description	Born in UK ticked box [NRD23] but no entry in [NRD25]

id	[NRD26]
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validation rule:

error code: 6389	description: If born in UK but non-UK domicile is present the following should be true: not ([NRD25])
transactional message (en)	There is an entry in box [NRD26]. [NRD25] must be absent. Please check.
error code: 6388	description: If born in UK but non-UK domicile is present the following should be true: [NRD23] present
transactional message (en)	There is an entry in box [NRD26]. Box [NRD23] must also be completed. Please check.

element: DateOfComingToLiveInUK

XML

DateOfComingToLiveInUK 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA109/Domicile/DateOfComingToLiveInUK
cardinality	0..1
description	Born outside the UK date came here to live
id	[NRD27]

validation rule:

error code: 6390	description: If date of coming to live in UK is present the following should be true: [NRD23] present
transactional message (en)	There is an entry in box [NRD27]. Box [NRD23] must also be completed. Please check.
error code: 6726	description: If date of coming to live in UK is present the following should be true: not ([NRD26])
transactional message (en)	There is an entry in box [NRD27]. Box [NRD26] must be absent. Please check.

element: RemittanceBasis

XML



path	/MTR/SA109/RemittanceBasis
cardinality	0..1
description	Remittance Basis
id	[NRD28–39]

element: Remittancebasisclaim

XML

Remittancebasisclaim 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/RemittanceBasis/Remittancebasisclaim
cardinality	0..1
description	claim for remittance
id	[NRD28]

validation rule:

error code: 8307	description: If [NRD28] present, then [NRD23] must be present
transactional message (en)	There is an entry in box [NRD28]. Please complete [NRD23].
error code: 6172	description: If [NRD28] is present and (at least one of [NRD31] or [NRD32] is present) and [NRD29] is absent and [NRD33] is absent then the sum of [NRD34] + [NRD35] must be greater than zero
transactional message (en)	There is an entry in box [NRD28] and either box [NRD31] or [NRD32] and no entry in box [NRD29] or box [NRD33]. Therefore the sum of [NRD34] + [NRD35] must be greater than zero. Please check.

element: UnremittedIncomeAndGainsUnremittedIncomeAndGainsUnder2000

XML

UnremittedIncomeAndGainsUnremittedIncomeAndGainsUnder2000^{0..1}
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/RemittanceBasis/UnremittedIncomeAndGainsUnremittedIncomeAndGainsUnder2000
cardinality	0..1
description	Unremitted income and gains under £2000
id	[NRD29]

element: DeemedUKdomicileAndPreviouslyClaimedRemittanceBasis

XML

DeemedUKdomicileAndPreviouslyClaimedRemittanceBasis^{0..1}
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/RemittanceBasis/DeemedUKdomicileAndPreviouslyClaimedRemittanceBasis
cardinality	0..1
description	Deemed domicile in current year and have remitted to the UK any foreign income or gains that arose in a year when the remittance basis was previously claimed
id	[NRD30]

validation rule:

error code: 8552	description: If [NRD30] is present both [NRD28] and [NRD29] should be absent.
transactional message (en)	[NRD30] is present so both [NRD28] and [NRD29] should be absent. Please check
error code: 8553	description: If [NRD30] is present then at least one of [NRD23.1] and [NRD23.2] should be present.
transactional message (en)	[NRD30] is present so at least one of [NRD23.1] and [NRD23.2] must be present. Please check

element: UKResidentFor12OutOf14Years

XML

UKResidentFor12OutOf14Years^{0..1}
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/RemittanceBasis/UKResidentFor12OutOf14Years
cardinality	0..1
description	UK resident for the year and for 12 or more of the preceding 14 tax years
id	[NRD31]

validation rule:

error code: 8292	description: If [NRD31] is present the following should be true: [NRD28] is present or [NRD29] is present
transactional message (en)	There is an entry in box [NRD31] box [NRD28] or box [NRD29] must also be completed. Please check.

element: UKResidentFor7OutOf9YearsUKResident**XML**

UKResidentFor7OutOf9YearsUKResident 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/RemittanceBasis/UKResidentFor7OutOf9YearsUKResident
cardinality	0..1
description	Resident Qualify signal
id	[NRD32]

validation rule:

error code: 8234	description: If [NRD32] is present the following should be true: [NRD28] or [NRD29]
transactional message (en)	There is an entry in box [NRD32]. Please complete [NRD28] or [NRD29].
error code: 8366	description: [NRD32] should not be present if [NRD31] is present
transactional message (en)	The entry in box [NRD32] should not be present as there is an entry in [NRD31]. Please check.

element: LessThan18Years**XML**

LessThan18Years 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/RemittanceBasis/LessThan18Years
cardinality	0..1
description	under 18
id	[NRD33]

element: NominatedIncomeAmount**XML**

NominatedIncomeAmount 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA109/RemittanceBasis/NominatedIncomeAmount
cardinality	0..1
description	Nominated Amount
id	[NRD34]

element: NominatedCapitalGainsAmount**XML**

NominatedCapitalGainsAmount 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA109/RemittanceBasis/NominatedCapitalGainsAmount
cardinality	0..1
description	Nominated Capital Gains
id	[NRD35]

element: AdjustmentToPaymentsOnAccount

XML

AdjustmentToPaymentsOnAccount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA109/RemittanceBasis/AdjustmentToPaymentsOnAccount
cardinality	0..1
description	Payments on account adjustment
id	[NRD36]

validation rule:

error code: 8294	description: [NRD36] must not exceed [£30,000] if [NRD32] is present.
transactional message (en)	The amount in box [NRD36] must not exceed [£30,000] if box [NRD32] is present. Please check.
error code: 8367	description: [NRD36] must not exceed [£60,000] if [NRD31] is present.
transactional message (en)	The amount in box [NRD36] must not exceed [£60,000] if box [NRD31] is present. Please check.
error code: 6174	description: If [NRD36] is present, then [NRD35] must be present.
transactional message (en)	There is an entry in box [NRD36]. Please complete box [NRD35].

element: RemittedIncomeOrGains

XML

RemittedIncomeOrGains 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/RemittanceBasis/RemittedIncomeOrGains
cardinality	0..1
description	Income or gains remitted
id	[NRD37]

element: InvestmentInQualifyingBusiness

XML

InvestmentInQualifyingBusiness 0..1

AmountOfReliefClaimedForInvestmentInQualifyingBusiness 1..1
MTR_SAnonNegativeNonZeroMonetaryType

CompanyRegistrationNumber 1..3
xsd:string

path	/MTR/SA109/RemittanceBasis/InvestmentInQualifyingBusiness
cardinality	0..1
description	Investment in qualifying business
id	[NRD38–38A]

element: AmountOfReliefClaimedForInvestmentInQualifyingBusiness

XML

AmountOfReliefClaimedForInvestmentInQualifyingBusiness 1..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA109/RemittanceBasis/InvestmentInQualifyingBusiness/AmountOfReliefClaimedForInvestmentInQualifyingBusiness
cardinality	1..1
description	Amount of relief claimed for investment in qualifying business
id	[NRD38]

element: CompanyRegistrationNumber
XML

CompanyRegistrationNumber 1..3
xsd:string

base	xsd:string
path	/MTR/SA109/RemittanceBasis/InvestmentInQualifyingBusiness/CompanyRegistrationNumber
cardinality	1..3
description	Company registration number of qualifying investment
example	o341Z339
maxLength	8
pattern	[a-zA-Z0-9]+
id	[NRD38A]

element: PreviousInvestmentNoLongerQualifies
XML

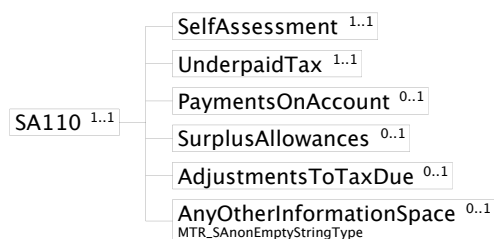
PreviousInvestmentNoLongerQualifies 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/RemittanceBasis/PreviousInvestmentNoLongerQualifies
cardinality	0..1
description	Relief previously claimed for a qualifying investment which no longer qualifies for relief
id	[NRD39]

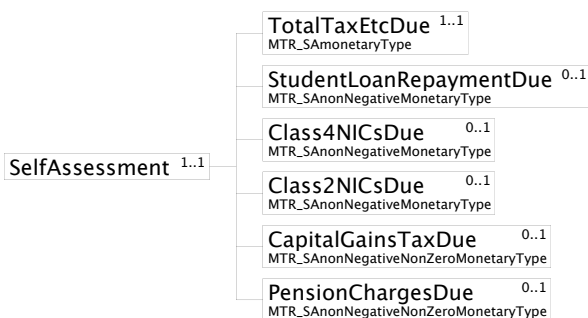
element: AnyOtherInformationSpace
XML

AnyOtherInformationSpace 0..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
path	/MTR/SA109/AnyOtherInformationSpace
cardinality	0..1
description	Additional information
minLength	1
maxLength	20480
id	[NRD40]

element: SA110
XML


path	/MTR/SA110
cardinality	1..1
description	Tax Calculation
id	[SA110]



path	/MTR/SA110/SelfAssessment
cardinality	1..1
description	Self Assessment
id	[CAL1–6]



base	MTR_SAMonetaryType
path	/MTR/SA110/SelfAssessment/TotalTaxEtcDue
cardinality	1..1
description	Total tax due for Return year
id	[CAL1/CAL2]



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA110/SelfAssessment/StudentLoanRepaymentDue
cardinality	0..1
description	Student loan repayment due
id	[CAL3]

validation rule:

error code: 6158	description: If [CAL3] present including an entry of zero, then [SLR1] must be present
transactional message (en)	Box [CAL3] completed including an entry of zero. Box [SLR1] must also be completed. Please check.



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA110/SelfAssessment/Class4NICsDue
cardinality	0..1
description	Class 4 NIC Due
id	[CAL4]

validation rule:

error code: 6595	description: c) If one of [FSE101], [LUN64], [SPS26], [FPS26] or [SSE37] is Y, [CAL4] must be zero or absent (Error number 310). (see section F)
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transactional message (en)	There is an entry in one of boxes [FSE101], [LUN64], [SPS26], [FPS26] or [SSE37]. Box [CAL4] must be zero or absent. Please check.
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element: Class2NICsDue

XML

Class2NICsDue 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA110/SelfAssessment/Class2NICsDue
cardinality	0..1
description	Class 2 NICs due
id	[CAL4.1]

validation rule:

error code: 8369	description: [CAL4.1] is valid only if this does not exceed [£190.80]
transactional message (en)	The amount in box [CAL4.1] exceeds [£190.80]. Please check.

element: CapitalGainsTaxDue

XML

CapitalGainsTaxDue 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA110/SelfAssessment/CapitalGainsTaxDue
cardinality	0..1
description	Capital Gains tax due
id	[CAL5]

element: PensionChargesDue

XML

PensionChargesDue 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA110/SelfAssessment/PensionChargesDue
cardinality	0..1
description	Pension charges due(enter amount from SA125 Working Sheet
id	[CAL6]

element: UnderpaidTax

XML



path	/MTR/SA110/UnderpaidTax
cardinality	1..1
description	Underpaid tax
id	[CAL7-9]

element: UnderpaidTaxForEarlierYearsIncludedInCode

XML

UnderpaidTaxForEarlierYearsIncludedInCode 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA110/UnderpaidTax/UnderpaidTaxForEarlierYearsIncludedInCode
cardinality	0..1
description	Unpaid tax for earlier years included in PAYE code for the Return year
id	[CAL7]

element: UnderpaidTaxForYearIncludedInFutureCode

XML

UnderpaidTaxForYearIncludedInFutureCode 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA110/UnderpaidTax/UnderpaidTaxForYearIncludedInFutureCode
cardinality	0..1
description	Tax due for the Return year included in PAYE code for later year
id	[CAL8]

validation rule:

error code: 8235	description: [CAL8] must be less than or equal to £9999
transactional message (en)	The amount in box [CAL8] exceeds £9999. Please check.

element: OutstandingDebtCodedOutAmount

XML

OutstandingDebtCodedOutAmount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA110/UnderpaidTax/OutstandingDebtCodedOutAmount
cardinality	0..1
description	Outstanding debt included in your tax code for the year
id	[CAL9]

element: PaymentsOnAccount

XML

PaymentsOnAccount 0..1

- ClaimToReducePaymentsOnAccount 0..1
MTR_YesType
- FirstPaymentOnAccount 0..1
MTR_SAnonNegativeMonetaryType

path	/MTR/SA110/PaymentsOnAccount
cardinality	0..1
description	Payments on account
id	[CAL10–11]

element: ClaimToReducePaymentsOnAccount

XML

ClaimToReducePaymentsOnAccount 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA110/PaymentsOnAccount/ClaimToReducePaymentsOnAccount
cardinality	0..1
description	Claim to reduce your payments on account
id	[CAL10]

validation rule:

error code: 6524	description: first payment on account should be present if [CAL10] present
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transactional message (en)	Box [CAL10] completed. An entry is required in box [CAL11]. Please check.
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element: FirstPaymentOnAccount

XML

FirstPaymentOnAccount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA110/PaymentsOnAccount/FirstPaymentOnAccount
cardinality	0..1
description	Your first payment on account
id	[CAL11]

validation rule:

error code: 6730	description: Entry must not be zero except where a claim to reduce payments on account has been made by ticking box [CAL10] and the claim is to reduce the payments on account to zero
transactional message (en)	Entry must not be zero except where a claim to reduce payments on account has been made by ticking box [CAL10] and the claim is to reduce the payments on account to zero. Please check.

element: SurplusAllowances

XML

SurplusAllowances 0..1

- SurplusBlindPersonsAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- SurplusMarriedCouplesAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

path	/MTR/SA110/SurplusAllowances
cardinality	0..1
description	Surplus Allowances
id	[CAL12–13]

element: SurplusBlindPersonsAllowance

XML

SurplusBlindPersonsAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA110/SurplusAllowances/SurplusBlindPersonsAllowance
cardinality	0..1
description	Blind person's surplus allowance
id	[CAL12]

validation rule:

error code: 6243	description: [CAL12] must not exceed [£2,390] for the year.
transactional message (en)	The amount in box [CAL12] exceeds Blind Person's allowance for the year. Please check.

element: SurplusMarriedCouplesAllowance

XML

SurplusMarriedCouplesAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA110/SurplusAllowances/SurplusMarriedCouplesAllowance
cardinality	0..1
description	Married couple's surplus allowance
id	[CAL13]

validation rule:

error code: 8236	description: [CAL13] must not exceed [£8,695] for the year.
transactional message (en)	The amount in box [CAL13] exceeds [£8,695] for the year. Please check.

element: AdjustmentsToTaxDue**XML**

path	/MTR/SA110/AdjustmentsToTaxDue
cardinality	0..1
description	Adjustments to tax due
id	[CAL14-16]

element: IncreaseInTaxFromAdjustmentToEarlierYears**XML**

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA110/AdjustmentsToTaxDue/IncreaseInTaxFromAdjustmentToEarlierYears
cardinality	0..1
description	Tax due calculated by reference to earlier years
id	[CAL14]

validation rule:

error code: 6277	description: If there is an entry in box [CAL14], box [AOI14] or [AIL23] or [LUN28] or [FSE71] or [FSE72] or [FPS11] or [SPS11] must be present
transactional message (en)	There is an entry in box [CAL14]. Please complete [AOI14] or [AIL23] or [LUN28] or [FSE71] or [FSE72] or [FPS11] or [SPS11].

element: DecreaseInTaxFromAdjustmentToEarlierYears**XML**

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA110/AdjustmentsToTaxDue/DecreaseInTaxFromAdjustmentToEarlierYears
cardinality	0..1
description	Reduction in tax due calculated by reference to earlier years.
id	[CAL15]

validation rule:

error code: 6597	description: If there is an entry in box [CAL15] there must be an entry in at least one of the loss to carry back boxes: [FSE79], [SSE34], [LUN57], [FPS23], [SPS23], [CGT48] or [CGT43], or an entry in at least one of the adjustment boxes [FSE72], [FPS11] or [SPS11]
transactional message (en)	There is an amount in box [CAL15], there must be an entry in at least one of the loss to carry back boxes: [FSE79], [SSE34], [LUN57], [FPS23], [SPS23], [CGT48] or [CGT43], or an entry in at least one of the adjustment boxes [FSE72], [FPS11] or [SPS11]. Please check.

element: NextYearsRepaymentClaimedNow**XML**

base	MTR_SAnonNegativeNonZeroMonetaryType
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path	/MTR/SA110/AdjustmentsToTaxDue/NextYearsRepaymentClaimedNow
cardinality	0..1
description	Overpaid tax for following year
id	[CAL16]

element: AnyOtherInformationSpace

XML

AnyOtherInformationSpace 0..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
path	/MTR/SA110/AnyOtherInformationSpace
cardinality	0..1
description	Additional information
minLength	1
maxLength	20480
id	[CAL17]

element: WelshReturn

XML

WelshReturn 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/WelshReturn
cardinality	0..1
description	To determine that the Welsh version of the Portal application has been used for the submission
id	[Welsh return flag]

element: TaxpayerName

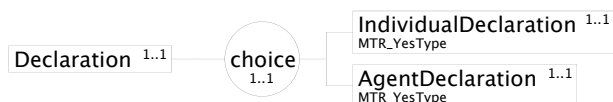
XML

TaxpayerName 0..1
MTR_SAStringType

base	MTR_SAStringType
path	/MTR/TaxpayerName
cardinality	0..1
description	Taxpayer name as used for the SA Tracking Tool
maxLength	56
id	[Taxpayer name]

element: Declaration

XML



path	/MTR/Declaration
cardinality	1..1
description	declaration signature
id	[FIN22-group]

choice:

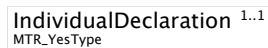
XML



path	/MTR/Declaration
cardinality	1..1

element: **IndividualDeclaration**

XML



base	MTR_YesType
path	/MTR/Declaration/IndividualDeclaration
cardinality	1..1
description	declaration signature
id	[FIN22]

element: **AgentDeclaration**

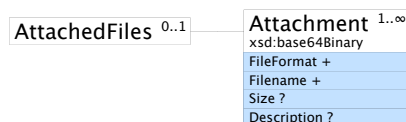
XML



base	MTR_YesType
path	/MTR/Declaration/AgentDeclaration
cardinality	1..1
description	declaration signature
id	[FIN22]

element: **AttachedFiles**

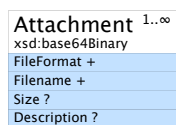
XML



path	/MTR/AttachedFiles
cardinality	0..1
id	[Attached files]

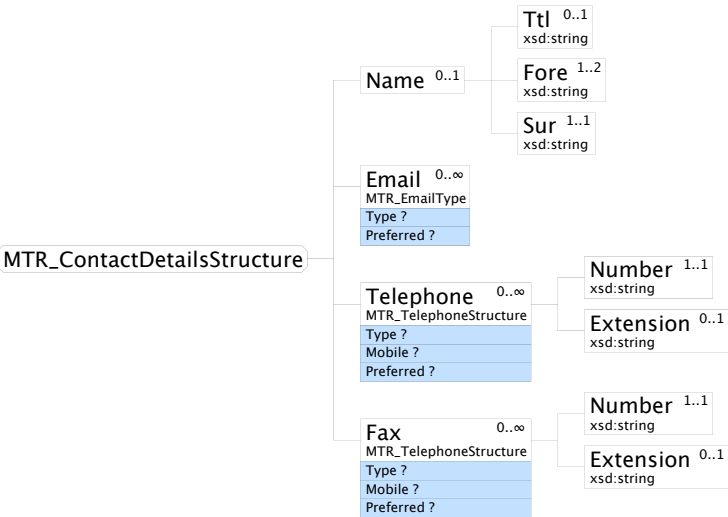
element: **Attachment**

XML

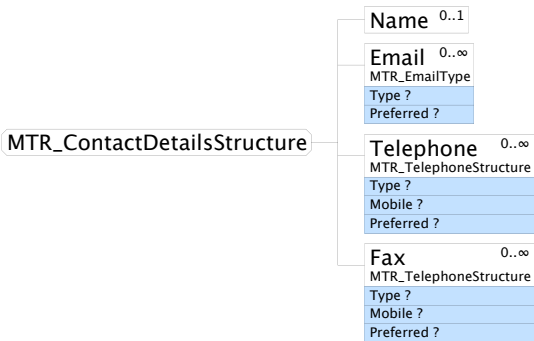


base	xsd:base64Binary
path	/MTR/AttachedFiles/Attachment
cardinality	1..∞

pattern	[^£\$#~ €]+
id	[DESCRIPTION]

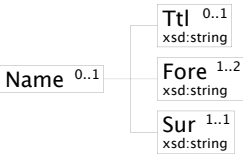


type: MTR_ContactDetailsStructure



path	[MTR_ContactDetailsStructure]
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element: Name



path	[MTR_ContactDetailsStructure]/Name
cardinality	0..1
description	Standard structure for a person's name including title (type 19), 2 fornames (type 16 and 17) and surname (type 15)

element: Ttl



base	xsd:string
path	[MTR_ContactDetailsStructure]/Name/Ttl
cardinality	0..1
description	Person's Title of 1 to 4 characters
example	Dr
minLength	1
maxLength	4

pattern	[A-Za-z][A-Za-z'\-]*
---------	----------------------

element: Fore

XML

Fore 1..2
xsd:string

base	xsd:string
path	[MTR_ContactDetailsStructure]/Name/Fore
cardinality	1..2
description	Forename for a person
example	James
minLength	1
maxLength	35
pattern	[A-Za-z][A-Za-z'\-]*

element: Sur

XML

Sur 1..1
xsd:string

base	xsd:string
path	[MTR_ContactDetailsStructure]/Name/Sur
cardinality	1..1
description	Surname for a person
example	Bacon
minLength	1
maxLength	35
pattern	[A-Za-z0-9 ,\.\(\)/&\-']+

element: Email

XML

Email 0..∞
MTR_EmailType
Type ?
Preferred ?

base	MTR_EmailType
path	[MTR_ContactDetailsStructure]/Email
cardinality	0..∞
description	Standard IR structure for email address
example	sample@EmailStructure.com

attribute: Type

XML

base	MTR_WorkHomeType
path	[MTR_ContactDetailsStructure]/Email/@Type
cardinality	0..1
description	Whether this email is work or home
example	work

attribute: Preferred

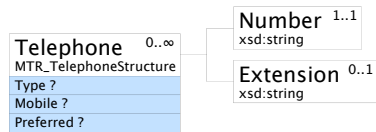
XML

base	MTR_YesNoType
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path	[MTR_ContactDetailsStructure]/Email/@Preferred
cardinality	0..1
description	Whether this is the preferred email address
example	yes

element: Telephone

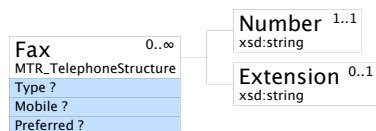
XML



base	MTR_TelephoneStructure
path	[MTR_ContactDetailsStructure]/Telephone
cardinality	0..∞

element: Fax

XML



base	MTR_TelephoneStructure
path	[MTR_ContactDetailsStructure]/Fax
cardinality	0..∞

MTR_EmailType
xsd:string

base	xsd:string
path	[MTR_EmailType]
description	Simple type for email address
example	person@example.com
minLength	3
maxLength	254
pattern	[^@'<>"]+@[^@'<>"]+

MTR_IRdecimalType

xsd:decimal

base	xsd:decimal
path	[MTR_IRdecimalType]
description	Standard decimal type
example	13.12
pattern	-?([1-9][0-9]*) 0)\.[0-9]{2}

MTR_IRheaderStringType

xsd:string

base	xsd:string
path	[MTR_IRheaderStringType]
example	19 Kings Meadow
pattern	[A-Za-z0-9 &'\\(\)\^*;\-\.\/]*

MTR_ISOcurrencyType

xsd:string

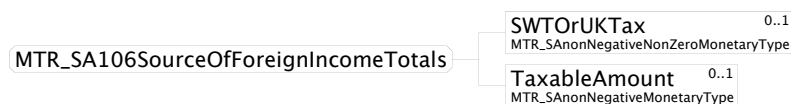
base	xsd:string
path	[MTR_ISOcurrencyType]
example	EUR

enumerated values:

EUR	Euro
GBP	Sterling

MTR_SA106SourceOfForeignIncomeTotals XML

type: MTR_SA106SourceOfForeignIncomeTotals XML



path	[MTR_SA106SourceOfForeignIncomeTotals]
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element: SWTOUKTax XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	[MTR_SA106SourceOfForeignIncomeTotals]/SWTOUKTax
cardinality	0..1
id	[Total special withholding tax or UK tax on foreign interest and other savings]

validation rule:

error code: 6701	description: Total of all iterations of box SpecialWithholdingTax
transactional message (en)	Must equal the sum of all occurrences of box 'SpecialWithholdingTax'.

element: TaxableAmount XML



base	MTR_SAnonNegativeMonetaryType
path	[MTR_SA106SourceOfForeignIncomeTotals]/TaxableAmount
cardinality	0..1
id	[Total taxable amount on foreign interest and other savings]

validation rule:

error code: 6702	description: Total of all iterations of box TaxableAmountOnInterestAndOtherSavings
transactional message (en)	Must equal the sum of all occurrences of box 'TaxableAmountOnInterestAndOtherSavings'.

MTR_SA28charStringType

MTR_SAstringType

base	MTR_SAstringType
path	[MTR_SA28charStringType]
minLength	1
maxLength	28

MTR_SACGTreliefCodeType

xsd:string

base	xsd:string
path	[MTR_SACGTreliefCodeType]
example	AAA
pattern	[A-Z]{3}

MTR_SAMTRNINOtype

xsd:string

base	xsd:string
path	[MTR_SAMTRNINOtype]
example	RN000001A
pattern	([A-Z]{2}[0-9]{6}[A-Z]? ([0-9]{2}[A-Z][0-9]{5}))

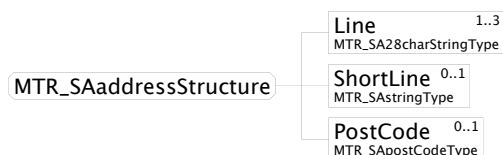
MTR_SAMTRdateType

xsd:date

base	xsd:date
path	[MTR_SAMTRdateType]
description	SA MTR date
minInclusive	1851-01-01
maxInclusive	2040-01-01

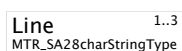
MTR_SAaddressStructure XML

type: MTR_SAaddressStructure XML



path	[MTR_SAaddressStructure]
documentation	Included since the HMRC core InternationalAddressStructure does not provide the correct format.

element: Line XML



base	MTR_SA28charStringType
path	[MTR_SAaddressStructure]/Line
cardinality	1..3
id	[SA-ADDRESS-LINE]

element: ShortLine XML



base	MTR_SAstringType
path	[MTR_SAaddressStructure]/ShortLine
cardinality	0..1
minLength	1
maxLength	18
id	[SA-ADDRESS-SHORT-LINE]

element: PostCode XML



base	MTR_SApostCodeType
path	[MTR_SAaddressStructure]/PostCode
cardinality	0..1
id	[SA-ADDRESS-POST-CODE]

MTR_SAbuildingSocietyReferenceType

xsd:string

base	xsd:string
path	[MTR_SAbuildingSocietyReferenceType]
example	SMITH123
pattern	[A-Z0-9\-\/]{1,18}

MTR_SAcountryCodeType
xsd:string

base	xsd:string
path	[MTR_SAcountryCodeType]
example	AAA
pattern	[A-Z]{3}

MTR_SAfilenameType

MTR_SAstringType

base	MTR_SAstringType
path	[MTR_SAfilenameType]
example	test.pdf
pattern	[^£\$#~ €/\\\:."<>]+

MTR_SAmonetaryType
MTR_IRdecimalType

base	MTR_IRdecimalType
path	[MTR_SAmonetaryType]
minExclusive	-10000000000.00
maxExclusive	10000000000.00

MTR_SAnonEmptyStringType

MTR_SAstringType

base	MTR_SAstringType
path	[MTR_SAnonEmptyStringType]
example	SA String 1
pattern	.*[^\s]+.*

MTR_SAnonNegativeMonetaryType

MTR_IRdecimalType

base	MTR_IRdecimalType
path	[MTR_SAnonNegativeMonetaryType]
minInclusive	0.00
maxExclusive	10000000000.00

MTR_SAnonNegativeNonZeroMonetaryType

MTR_IRdecimalType

base	MTR_IRdecimalType
path	[MTR_SAnonNegativeNonZeroMonetaryType]
minExclusive	0.00
maxExclusive	100000000000.00

MTR_SAnonZeroMonetaryType

MTR_SAmonetaryType

base	MTR_SAmonetaryType
path	[MTR_SAnonZeroMonetaryType]
pattern	-?[0-9.]*[1-9]+[0-9.]*

MTR_SApostCodeType

MTR_SAstringType

base	MTR_SAstringType
path	[MTR_SApostCodeType]
example	AA1 1AA
maxLength	8

MTR_SAstringType

xsd:string

base	xsd:string
path	[MTR_SAstringType]
example	SA String 1
pattern	[A-Za-z0-9 &'\"\\)*,\-\.\/@£]*

MTR_SAtaxYearType

xsd:string

base	xsd:string
path	[MTR_SAtaxYearType]
example	2009-10
pattern	[0-9]{4}-[0-9]{2}

MTR_SAtelephoneNumberType

xsd:string

base	xsd:string
path	[MTR_SAtelephoneNumberType]
example	01234 567890
pattern	[0-9]{1,20}

MTR_TelephoneStructure XML

type: MTR_TelephoneStructure XML



path	[MTR_TelephoneStructure]
description	Standard telephone structure

attribute: Type XML

base	MTR_WorkHomeType
path	[MTR_TelephoneStructure]/@Type
cardinality	0..1

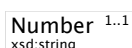
attribute: Mobile XML

base	MTR_YesNoType
path	[MTR_TelephoneStructure]/@Mobile
cardinality	0..1

attribute: Preferred XML

base	MTR_YesNoType
path	[MTR_TelephoneStructure]/@Preferred
cardinality	0..1

element: Number XML



base	xsd:string
path	[MTR_TelephoneStructure]/Number
cardinality	1..1
description	Standard phone number type
example	01865 203192
minLength	1
maxLength	35
pattern	[0-9\(\)\-\s]{1,35}

element: Extension XML



base	xsd:string
path	[MTR_TelephoneStructure]/Extension
cardinality	0..1
description	Standard phone extension type

example	6969
minLength	1
maxLength	6
pattern	[0-9]{1,6}

MTR_UTRtype

xsd:string

base	xsd:string
path	[MTR_UTRtype]
example	1234567890
length	10
pattern	[0-9]{10}

MTR_WorkHomeType

xsd:string

base	xsd:string
path	[MTR_WorkHomeType]
description	"work" or "home": whether the associated item is at an individual's workplace or home
example	work

enumerated values:

home
work

MTR_YesNoType

xsd:string

base	xsd:string
path	[MTR_YesNoType]
description	"yes" or "no"
example	yes

enumerated values:

no
yes

MTR_YesType

xsd:string

base	xsd:string
path	[MTR_YesType]
description	"yes"
example	yes

enumerated values:

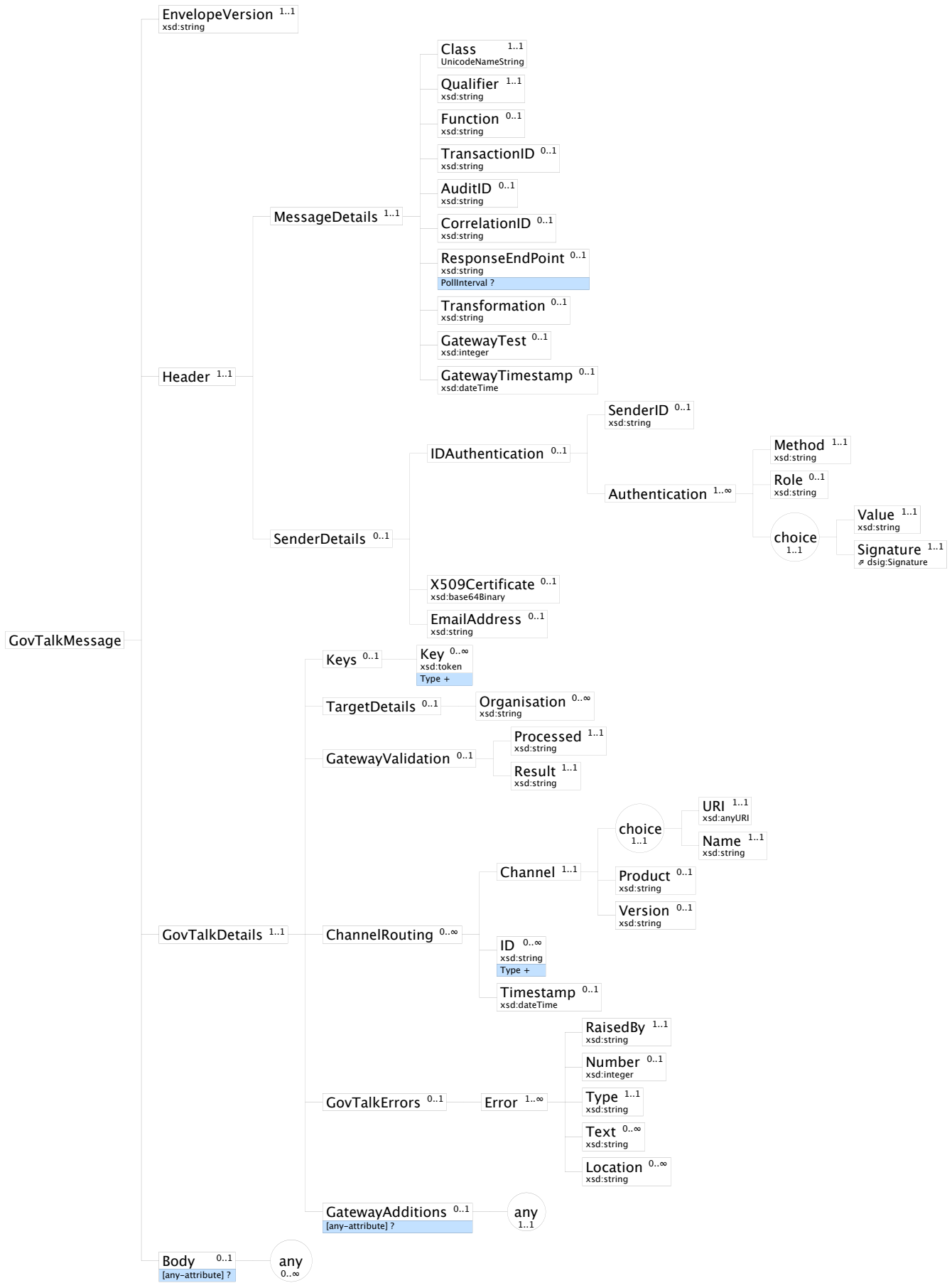
yes

schema: GovTalk-Envelope

URI	http://www.govtalk.gov.uk/CM/envelope
Schema location	envelope-v2-0-HMRC.xsd
documentation	This schema is used as the envelope for all GovTalk messages. It is described in detail in a separate document on the GovTalk web site.
gtKeywords	GovTalk, header, envelope
version	2.0-HMRC
Title	GovTalk-Envelope schema
Subject.Category	Economics, Finance and Tax
Type	message
Date.Modified	2019-01-16

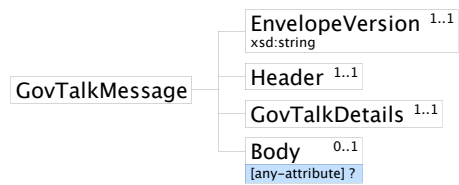
schema contents:

element	GovTalkMessage
type	UnicodeNameString



element: GovTalkMessage

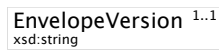
XML



path	/GovTalkMessage
------	-----------------

element: EnvelopeVersion

XML



base	xsd:string
path	/GovTalkMessage/EnvelopeVersion
cardinality	1..1
example	2.0

element: Header

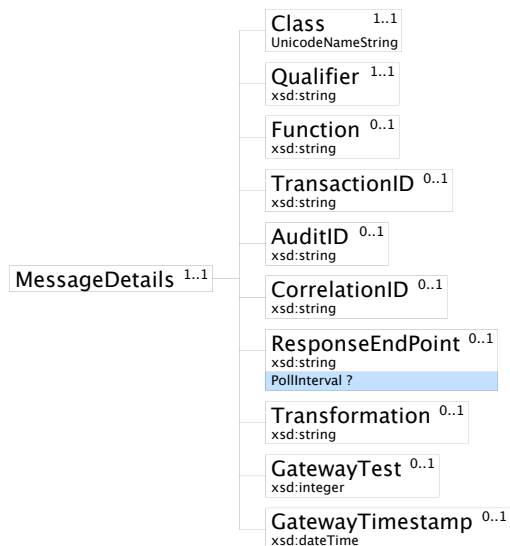
XML



path	/GovTalkMessage/Header
cardinality	1..1

element: MessageDetails

XML



path	/GovTalkMessage/Header/MessageDetails
cardinality	1..1

element: Class

XML



base	UnicodeNameString
path	/GovTalkMessage/Header/MessageDetails/Class

cardinality	1..1
description	Identifier to allow gateway to determine target department, queue and validation needed.
example	HMRC-SAMPLE-CLASS
minLength	4
maxLength	32
id	[Message class in GovTalk Header]

element: Qualifier

XML

Qualifier 1..1
xsd:string

base	xsd:string
path	/GovTalkMessage/Header/MessageDetails/Qualifier
cardinality	1..1
description	eGIF Class qualifier
example	request

enumerated values:

request
acknowledgement
response
poll
error

element: Function

XML

Function 0..1
xsd:string

base	xsd:string
path	/GovTalkMessage/Header/MessageDetails/Function
cardinality	0..1
description	Function of message
example	submit

enumerated values:

list
read
delete
add
submit

element: TransactionID

XML

TransactionID 0..1
xsd:string

base	xsd:string
path	/GovTalkMessage/Header/MessageDetails/TransactionID
cardinality	0..1
description	GUID for tracking purposes
example	AA11
minLength	0

maxLength	32
pattern	[0-9A-F]{0,32}

element: AuditID

XML

AuditID 0..1
xsd:string

base	xsd:string
path	/GovTalkMessage/Header/MessageDetails/AuditID
cardinality	0..1
description	A binary value for audit purposes
example	AA11
minLength	0
maxLength	32
pattern	[A-F0-9]{0,32}

element: CorrelationID

XML

CorrelationID 0..1
xsd:string

base	xsd:string
path	/GovTalkMessage/Header/MessageDetails/CorrelationID
cardinality	0..1
description	Globally unique identifier that is used to link a message to its response
minLength	0
maxLength	32
pattern	[0-9A-F]{0,32}

element: ResponseEndPoint

XML

ResponseEndPoint 0..1
xsd:string
PollInterval ?

base	xsd:string
path	/GovTalkMessage/Header/MessageDetails/ResponseEndPoint
cardinality	0..1
description	The end point of the response.
example	endPoint

attribute: PollInterval

XML

base	xsd:integer
path	/GovTalkMessage/Header/MessageDetails/ResponseEndPoint/@PollInterval
cardinality	0..1
description	The poll interval
example	1
defaultValue	2

element: Transformation

XML

Transformation 0..1
xsd:string

base	xsd:string
path	/GovTalkMessage/Header/MessageDetails/Transformation
cardinality	0..1
description	A description of the format of response expected
example	XML

enumerated values:

XML
HTML
text

element: GatewayTest

XML

GatewayTest 0..1
xsd:integer

base	xsd:integer
path	/GovTalkMessage/Header/MessageDetails/GatewayTest
cardinality	0..1
description	Test indicator
example	1

element: GatewayTimestamp

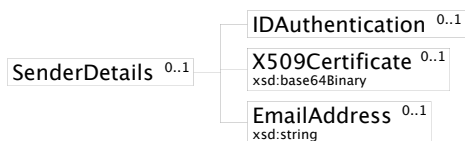
XML

GatewayTimestamp 0..1
xsd:dateTime

base	xsd:dateTime
path	/GovTalkMessage/Header/MessageDetails/GatewayTimestamp
cardinality	0..1
description	Timestamp applied by the gateway
example	1978-10-19T00:00:00

element: SenderDetails

XML



path	/GovTalkMessage/Header/SenderDetails
cardinality	0..1

element: IDAuthentication

XML



path	/GovTalkMessage/Header/SenderDetails/IDAuthentication
cardinality	0..1

element: SenderID

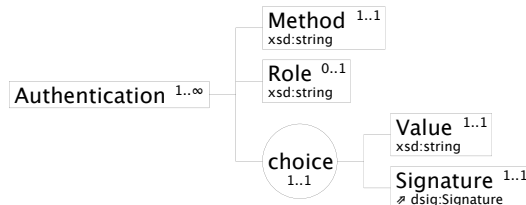
XML

SenderID 0..1
xsd:string

base	xsd:string
path	/GovTalkMessage/Header/SenderDetails/IDAuthentication/SenderID
cardinality	0..1
description	Sender's identification
example	Sender001

element: Authentication

XML



path	/GovTalkMessage/Header/SenderDetails/IDAuthentication/Authentication
cardinality	1..∞

element: Method

XML



base	xsd:string
path	/GovTalkMessage/Header/SenderDetails/IDAuthentication/Authentication/Method
cardinality	1..1
description	The algorithm or method used to create the authentication value
example	clear

enumerated values:

clear
MD5
W3Csigned

element: Role

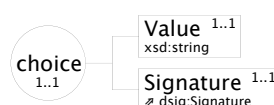
XML



base	xsd:string
path	/GovTalkMessage/Header/SenderDetails/IDAuthentication/Authentication/Role
cardinality	0..1
description	Role for the authentication
example	Authenticate/Validate

choice:

XML



path	/GovTalkMessage/Header/SenderDetails/IDAuthentication/Authentication
cardinality	1..1

element: **Value**

XML

Value 1..1
xsd:string

base	xsd:string
path	/GovTalkMessage/Header/SenderDetails/IDAuthentication/Authentication/Value
cardinality	1..1
description	Base64 encoded signature value
example	AAAA

element: **Signature**

XML

Signature 1..1
dsig:Signature

ref	{http://www.w3.org/2000/09/xmldsig#}Signature
path	/GovTalkMessage/Header/SenderDetails/IDAuthentication/Authentication/Signature
cardinality	1..1

element: **X509Certificate**

XML

X509Certificate 0..1
xsd:base64Binary

base	xsd:base64Binary
path	/GovTalkMessage/Header/SenderDetails/X509Certificate
cardinality	0..1
description	A digital signature to authenticate the sender
example	AAAA

element: **EmailAddress**

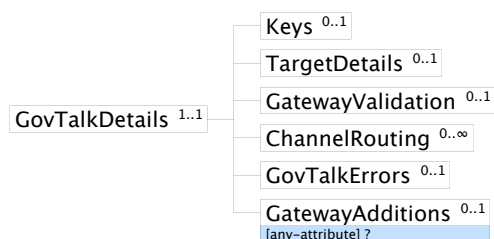
XML

EmailAddress 0..1
xsd:string

base	xsd:string
path	/GovTalkMessage/Header/SenderDetails/EmailAddress
cardinality	0..1
description	Sender's email address
example	a@a.com
minLength	3
maxLength	129
pattern	[A-Za-z0-9\.\-_\{1,64}@[A-Za-z0-9\.\-_\{1,64}

element: **GovTalkDetails**

XML

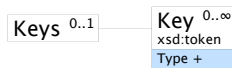


path	/GovTalkMessage/GovTalkDetails
------	--------------------------------

cardinality	1..1
-------------	------

element: Keys

XML



path	/GovTalkMessage/GovTalkDetails/Keys
cardinality	0..1

element: Key

XML



base	xsd:token
path	/GovTalkMessage/GovTalkDetails/Keys/Key
cardinality	0..∞
description	Indicates general information that can be attached by the sender
example	SenderKey
id	[Key within GovTalkDetails]

attribute: Type

XML

base	UnicodeNameString
path	/GovTalkMessage/GovTalkDetails/Keys/Key/@Type
cardinality	1..1
description	Type of Key
example	primary

element: TargetDetails

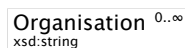
XML



path	/GovTalkMessage/GovTalkDetails/TargetDetails
cardinality	0..1

element: Organisation

XML



base	xsd:string
path	/GovTalkMessage/GovTalkDetails/TargetDetails/Organisation
cardinality	0..∞
description	The organisation or department to which the message is being sent.
example	CoreFiling Ltd.
minLength	1
maxLength	64



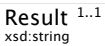
path	/GovTalkMessage/GovTalkDetails/GatewayValidation
cardinality	0..1



base	xsd:string
path	/GovTalkMessage/GovTalkDetails/GatewayValidation/Processed
cardinality	1..1
description	Indicates that gateway validation has been completed
example	yes

enumerated values:

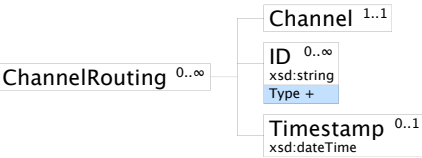
no
yes



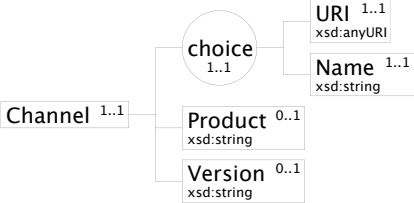
base	xsd:string
path	/GovTalkMessage/GovTalkDetails/GatewayValidation/Result
cardinality	1..1
description	Result of gateway validation
example	pass

enumerated values:

pass
fail

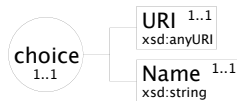


path	/GovTalkMessage/GovTalkDetails/ChannelRouting
cardinality	0..∞



path	/GovTalkMessage/GovTalkDetails/ChannelRouting/Channel
cardinality	1..1

choice: XML



path	/GovTalkMessage/GovTalkDetails/ChannelRouting/Channel
cardinality	1..1

element: URI XML



base	xsd:anyURI
path	/GovTalkMessage/GovTalkDetails/ChannelRouting/Channel/URI
cardinality	1..1
description	URI used to identify route to gateway
example	http://www.corefiling.com/9876

element: Name XML



base	xsd:string
path	/GovTalkMessage/GovTalkDetails/ChannelRouting/Channel/Name
cardinality	1..1
description	Channel's Name used to identify route to gateway
example	pass

element: Product XML



base	xsd:string
path	/GovTalkMessage/GovTalkDetails/ChannelRouting/Channel/Product
cardinality	0..1
description	Software product used for processing
example	RIM

element: Version XML



base	xsd:string
path	/GovTalkMessage/GovTalkDetails/ChannelRouting/Channel/Version
cardinality	0..1
description	Version of product used for processing
example	2.02

element: ID

XML

ID 0..∞
xsd:string
Type +

base	xsd:string
path	/GovTalkMessage/GovTalkDetails/ChannelRouting/ID
cardinality	0..∞
description	Message ID to be provided by processing system
example	Channel 1

attribute: Type

XML

base	xsd:string
path	/GovTalkMessage/GovTalkDetails/ChannelRouting/ID/@Type
cardinality	1..1
description	ID type
example	main

element: Timestamp

XML

Timestamp 0..1
xsd:dateTime

base	xsd:dateTime
path	/GovTalkMessage/GovTalkDetails/ChannelRouting/Timestamp
cardinality	0..1
description	Processing system's timestamp
example	1978-10-19T00:00:00

element: GovTalkErrors

XML

GovTalkErrors 0..1 — Error 1..∞

path	/GovTalkMessage/GovTalkDetails/GovTalkErrors
cardinality	0..1

element: Error

XML

Error 1..∞

- RaisedBy 1..1
xsd:string
- Number 0..1
xsd:integer
- Type 1..1
xsd:string
- Text 0..∞
xsd:string
- Location 0..∞
xsd:string

path	/GovTalkMessage/GovTalkDetails/GovTalkErrors/Error
cardinality	1..∞

element: RaisedBy

XML

RaisedBy 1..1
xsd:string

base	xsd:string
path	/GovTalkMessage/GovTalkDetails/GovTalkErrors/Error/RaisedBy
cardinality	1..1
description	identifies the system which raised the error
example	Gateway

element: Number

XML

Number^{0..1}
xsd:integer

base	xsd:integer
path	/GovTalkMessage/GovTalkDetails/GovTalkErrors/Error/Number
cardinality	0..1
description	specifies the error number
example	1

element: Type

XML

Type^{1..1}
xsd:string

base	xsd:string
path	/GovTalkMessage/GovTalkDetails/GovTalkErrors/Error/Type
cardinality	1..1
description	Specifies the class of the error
example	fatal

enumerated values:

fatal
recoverable
business
warning

element: Text

XML

Text^{0..∞}
xsd:string

base	xsd:string
path	/GovTalkMessage/GovTalkDetails/GovTalkErrors/Error/Text
cardinality	0..∞
description	Specifies the error message in text
example	Example error message. Fatal Error.

element: Location

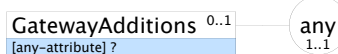
XML

Location^{0..∞}
xsd:string

base	xsd:string
path	/GovTalkMessage/GovTalkDetails/GovTalkErrors/Error/Location
cardinality	0..∞
description	Specifies the location in the XML document that the error has occurred
example	/hd:GovTalkMessage[1]/hd:Body[1]/mov:IRenvelope[1]

element: GatewayAdditions

XML



path	/GovTalkMessage/GovTalkDetails/GatewayAdditions
cardinality	0..1
description	Local additions to the gateway.

anyAttribute:

XML

path	/GovTalkMessage/GovTalkDetails/GatewayAdditions
cardinality	0..∞
namespace	This element can contain any attribute not from the "http://www.govtalk.gov.uk/CM/envelope" namespace
processing	lax

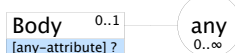
any:

XML

path	/GovTalkMessage/GovTalkDetails/GatewayAdditions
cardinality	1..1
namespace	This element can contain any element not from the "http://www.govtalk.gov.uk/CM/envelope" namespace
processing	lax

element: Body

XML



path	/GovTalkMessage/Body
cardinality	0..1

anyAttribute:

XML

path	/GovTalkMessage/Body
cardinality	0..∞
namespace	This element can contain any attribute
processing	strict

any:

XML

path	/GovTalkMessage/Body
cardinality	0..∞
namespace	This element can contain any element
processing	lax

UnicodeNameString

xsd:string

base	xsd:string
path	[UnicodeNameString]
example	{Greek}
pattern	[\p{L}\p{Nd}_\-\(\)\{\}]*

Rule Index

5004: At least one key must exist in the IRheader	26
5005: Keys in the IR header must also exist in the GovTalk header with the same value	26
5090: Date of receipt of amendment must be less than 12 months following statutory due date	47
6001: Submission must not contain any attachments if the message class indicates no attachments	47
6015: Submission must contain at least one attachment if the message class indicates attachments	47
6020: Submission must contain at least one attachment or an entry in the whitespace if Capital Gains Summary is present	276
6022: Must not exceed [£100]	92
6023: total income as Minister of Religion should be present if [MOR2] or [MOR4] or [MOR5] or [MOR6] or [MOR7] or [MOR8] or [MOR10]	112
6024: total benefits and expenses should be present if [MOR13] or [MOR14] or [MOR15] or [MOR16] or [MOR17] or [MOR18]	112
6025: income, benefits and expenses received should be present if [MOR12] or [MOR19]	112
6026: total expenses paid should be present if [MOR21] or [MOR22] or [MOR23] or [MOR24] or [MOR25]	112
6028:	116
total income as Minister of Religion is valid if and only if this equals (The sum of [MOR2], [MOR4], [MOR5], [MOR6], [MOR7], [MOR8], and [MOR10])	
6029: taxable income minus expenses should be present if (([MOR20] plus [MOR36]) minus ([MOR26] plus [MOR35])) exceeds 0	112
6030: total tax taken off should be present if [MOR3] or [MOR9] or [MOR11] or [MOR37]	112
6031: date accounting period ends should be present if [FSE8]	124
6032: total expenses should be present if [FSE17] or [FSE18] or [FSE19] or [FSE20] or [FSE21] or [FSE22] or [FSE23] or [FSE24] or [FSE25] or [FSE26] or [FSE27] or [FSE28] or [FSE29] or [FSE30]	124
6033: total disallowable expenses should be present if [FSE32] or [FSE33] or [FSE34] or [FSE35] or [FSE36] or [FSE37] or [FSE38] or [FSE39] or [FSE40] or [FSE41] or [FSE42] or [FSE43] or [FSE44] or [FSE45]	124
6034: net profit should be present if (([FSE15] plus [FSE16]) minus [FSE31]) is non-zero	124
6035: [INC14] should not exceed [INC13]	63
6038: If [ASE7] is absent, [EMP2] must not exceed [EMP1] + [EMP3]	47
6039: [MOR19] should equal (The sum of [MOR13], [MOR14], [MOR15], [MOR16], [MOR17], and [MOR18])	118
6040:	119
total expenses paid is valid if and only if this equals (The sum of [MOR23], [MOR22], [MOR21], [MOR24], and [MOR25])	
6041: If present, [MOR27] must not exceed [MOR20] - ([MOR5] + [MOR13])	120
6042: deductions from net profit/additions to net loss should be present if [FSE57] or [FSE62]	124
6044: Net business profit for tax should be present if (([FSE47/FSE48] plus [FSE61]) minus ([FSE63])) is non-zero	124
6045: Total taxable business profits should be present if any of [FSE73] or [FSE74] or [FSE75] or [FSE75.1] exceeds 0	124
6048:	124
total business assets should be present if [FSE83] or [FSE84] or [FSE85] or [FSE86] or [FSE87] or [FSE88] or [FSE89]	
6049: [MOR35] should equal ([MOR33] plus [MOR34] minus [MOR32])	122
6050:	123
tax taken of other income is valid if and only if this does not exceed [MOR36]	
6051:	123
taxable income minus expenses is valid if and only if this equals (([MOR20] plus [MOR36]) minus ([MOR26] plus [MOR35]))	
6052: [MOR39] should equal (The sum of [MOR3], [MOR9], [MOR11], and [MOR37])	123
6053: If entry in any of [FSE17],[FSE18],[FSE19],[FSE20],[FSE21],[FSE22],[FSE23],[FSE24],[FSE25],[FSE26],[FSE27],[FSE28],[FSE29] or [FSE30] total of all boxes must = [FSE31]	135
6055: The sum of [FSE15] + [FSE16] minus [FSE31] must equal [FSE47/FSE48]	140
6056: [FSE57] is valid only if this equals (The sum of [FSE49], [FSE50], [FSE51], [FSE52], [FSE55], and [FSE56])	142
6057:	124
net business assets should be present if [FSE90] or [FSE91] or [FSE92] or [FSE93]	
6058:	124
capital account balance at end should be present if [FSE95] or [FSE96] or [FSE97] or [FSE98]	
6059: [FSE61] is valid only if this equals (The sum of [FSE46], [FSE59], and [FSE60])	144
6061: If date accounting period ends is present the following should be true: [FSE8]	127
6062: [FSE49] should not exceed [£400,000]	141

6063: total allowable expenses should be present if [SSE11] or [SSE12] or [SSE13] or [SSE14] or [SSE15] or [SSE16] or [SSE17] or [SSE18] or [SSE19]	155
6064: If [MCA1] present then at least one of [MCA2], [MCA5] or [YPD1] must be present with a date before 6th April 1935	94
6065: [FSE63] should equal ([FSE57] plus [FSE62])	144
6066: Net profit should be present if (([SSE9] plus [SSE10]) minus [SSE20]) is non-zero	155
6067: [SSE28] should be present if the sum of ([SSE21/SSE22], [SSE26] and [SSE27]) minus (the sum of ([SSE10.1], [SSE23], [SSE24] and [SSE25])) exceeds 0	155
6068: total taxable business profits should be present if (([SSE28] plus [SSE30]) minus [SSE29]) exceeds 0	155
6069: Loss for the year should be present if ((The sum of [SSE23], [SSE24], and [SSE25]) minus (The sum of [SSE21/SSE22], [SSE26], and [SSE27])) exceeds 0	155
6070: [SSE23] must not exceed [£400,000]	163
6071: total UK interest and tax taken off should be present if [LUN1] or [LUN2] or [LUN3] or [LUN4]	169
6074: total non-UK income should be present if [LUN12] or [LUN13] or [LUN14] or [LUN15] or [LUN16] or [LUN17]	169
6076: total Lloyd's income should be present if [LUN5] or [LUN11] or [LUN18] or [LUN26]	169
6077: total losses and expenses should be present if (The sum of [LUN29], [LUN30], [LUN31], [LUN32], [LUN33], [LUN34], [LUN35], [LUN36], [LUN37], [LUN38], and [LUN39]) exceeds 0	169
6078: profit amount should be present if ([LUN27] minus [LUN40]) exceeds 0	169
6079: loss amount should be present if ([LUN40] minus [LUN27]) exceeds 0	169
6080: foreign tax on personal fund income should be present if [LUN13] or [LUN16]	169
6081: loss amount should be present if [LUN42]	169
6083: loss for the year should be present if [LUN53] or [LUN54]	169
6084: losses used against profits of year should be present if [LUN51]	169
6085: unused loss from the year should be present if [LUN58]	169
6087: [LUN49] should equal [LUN41]	183
6088: date basis period began should be present if [FPS7]	190
6089: date basis period ended should be present if [FPS6]	190
6090: taxable profits after losses should be present if [FPS16] or [FPS17]	190
6091: total taxable business profits should be present if [FPS18] or [FPS19]	190
6092: adjusted UK savings income should be present if [FPS28] or [FPS29]	190
6093: adjusted foreign savings income should be present if [FPS31] or [FPS32] or [FPS33]	190
6094: total untaxed savings income should be present if [FPS30] or [FPS34]	190
6097: taxable income after adjustment and foreign tax should be present if (([FPS52] plus [FPS53]) minus [FPS54]) exceeds 0	190
6100: total untaxed income share should be present if ([FPS64] minus [FPS65]) exceeds 0	190
6101: taxed income taxable at 10% should be present if ([FPS68] minus [FPS69]) exceeds 0	190
6102: [MCA2] must be before 6th April 1935	94
6103: taxed income taxable at 20% should be present if ([FPS71] minus [FPS72]) exceeds 0	190
6104: share of total taxed and untaxed income should be present if ((The sum of [FPS20], [FPS67], and [FPS74]) minus [FPS75]) exceeds 0	190
6106: If both [FPS3] and [FPS4] present then [FPS4] must be >= [FPS3]	192
6108: [FPS22] should not exceed [FPS21]	197
6109: taxable profits after losses should be present if ([SPS16] minus [SPS17]) exceeds 0	217
6110: total taxable business profits should be present if [SPS18] or [SPS19]	217
6111: The sum of [FSE47/FSE48] + [FSE61] - [FSE63] must equal [FSE64 / FSE65].	144
6112: If both [SPS3] and [SPS4] present then [SPS4] must be same as or later than [SPS3]	218
6113: If [SPS7] present then [SPS6] must be present	220
6115: [FSE76] should equal ([FSE73] minus [FSE74]) plus [FSE75] plus [FSE75.1]	147
6116: [SPS22] should not exceed [SPS21]	223
6117: [PRO13] is mandatory if the sum of ([PRO5] + [PRO10] + [PRO11]) minus the sum of ([PRO5.1] + [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12]) is more than zero.	229
6119: taxable profit for the year should be present if ([PRO38] minus [PRO39]) exceeds 0	227
6122: [PRO32] should not exceed [£400,000]	238
6124: net profit or loss should be present if [FOR14] or [FOR16] or [FOR17]	242
6127: total taxable profit should be present if ([FOR25] minus [FOR26]) exceeds 0	242
6128: total foreign tax taken off should be present if [FOR30C]	242
6129: [REL6] should not exceed [REL5]	67
6130: total Special Withholding Tax should be present if [FOR30D]	242
6131: total business assets is valid if and only if this equals (The sum of [FSE83], [FSE84], [FSE85], [FSE86], [FSE87], [FSE88], and [FSE89])	151

6133: [FOR4F] must be present if [FOR4B] is present	244
6134: [FOR3] must be present if [FOR4D] is present	244
6135: If number of years since policy made is present the following should be true: [FOR43]	268
6136: [FOR45] should be less than [FOR43]	268
6137: [FOR4] must be present if [FOR4F] is present	245
6138: If [FOR6E] is Y, [FOR6F] must = [FOR6B] otherwise [FOR6F] must = [FOR6B] minus [FOR6C]	246
6139: [FOR6F] must be present if [FOR6B] is present	246
6140: [PRO10] should not exceed (The sum of [PRO6], [PRO7], [PRO8], and [PRO9])	231
6141: [FOR6C] should not exceed [FOR6B]	246
6142: [FSE94] should equal ([FSE90] minus (The sum of [FSE91], [FSE92], and [FSE93]))	152
6143: If [FOR1] is not 'yes', then [FOR6D] should not exceed [FOR6B]	247
6144: [FOR5] must be present if [FOR6D] is present	247
6145: [FOR6] must be present if [FOR6F] is present	247
6146: [FSE99] should equal ((The sum of [FSE95], [FSE96], and [FSE97]) minus [FSE98])	153
6147: If present must be the same as or later than [SSE5]	158
6150: [FOR9F] must be present if [FOR9B] is present	248
6151: [FOR9C] should not exceed [FOR9B]	249
6152: If [FOR1] is not 'yes', then [FOR9D] should not exceed [FOR9B]	249
6153: [FOR8] must be present if [FOR9D] is present	249
6154: [FOR9] must be present if [FOR9F] is present	249
6155: If [FOR11E] is Y, [FOR11F (psuedo)] must = [FOR11B] otherwise [FOR11F (psuedo)] must = [FOR11B] minus [FOR11C]	250
6156: [FOR11F (psuedo)] must be present if [FOR11B] is present	251
6157: [FOR11C] should not exceed [FOR11B]	251
6158: If [CAL3] present including an entry of zero, then [SLR1] must be present	307
6159: If [FOR1] is not 'yes', then [FOR11D (pseudo)] should not exceed [FOR11B]	251
6160: [FOR10] must be present if [FOR11D (pseudo)] is present	251
6161: [FOR11] must be present if [FOR11F (psuedo)] is present	252
6162: If [FOR13E] is Y, [FOR13F (psuedo)] must = [FOR13B] otherwise [FOR13F (psuedo)] must = [FOR13B] minus [FOR13C]	252
6163: If [SSE20] is present and greater than zero and [SSE9] is >= [£85,000] there must be an entry in at least one of [SSE11] to [SSE19] and [SSE20] must equal the total of those boxes.	163
6164: [FOR13F (psuedo)] must be present if [FOR13B] is present	253
6165: [FOR13C] should not exceed [FOR13B]	253
6166: If [FOR1] is not 'yes', then [FOR13D (psuedo)] should not exceed [FOR13B]	253
6167: [FOR12] must be present if [FOR13D (psuedo)] is present	253
6168: [FOR13] must be present if [FOR13F (psuedo)] is present	254
6170: [CGT49] should not exceed [£2,000,000]	291
6172: If [NRD28] is present and (at least one of [NRD31] or [NRD32] is present) and [NRD29] is absent and [NRD33] is absent then the sum of [NRD34] + [NRD35] must be greater than zero	302
6174: If [NRD36] is present, then [NRD35] must be present.	305
6176: The sum of [SSE9] + [SSE10] – [SSE20] must equal [SSE21/SSE22]	163
6177: Where sum of [SSE21/SSE22] + [SSE26] + [SSE27] minus ([SSE10.1] + [SSE23] + [SSE24] + [SSE25] is positive [SSE28] must equal that positive amount	165
6178: If [SSE31] is present, it should equal (([SSE28] plus [SSE30]) minus [SSE29])	166
6180: Number of Minister of Religion Schedules should be present if [YTR1A.1A] is present	49
6183: Where the sum of [SSE23] + [SSE24] + [SSE25] – ([SSE21/SSE22] + [SSE26] + [SSE27]) is positive or zero [SSE32] must equal that sum	166
6184: profit amount should be present if [LUN41] exceeds 0	169
6187: [LUN41] should equal [LUN49]	181
6194: [LUN4] should be less than [LUN3]	171
6195: If [FSE8] is present, Must be the same as or later than [FSE8]	127
6201: taxable profits after adjustment and losses should be present if [FPS36] or [FPS37] or [FPS38]	190
6204: if ([FPS36] + [FPS37] – [FPS38]) is positive or zero, then [FPS41] = [FPS36] + [FPS37] – [FPS38]	203
6205: if ([FPS36] + [FPS37] – [FPS38]) is negative, [FPS41] = 0	203
6206: If any of [FPS45], [FPS46] or [FPS47] are present, then [FPS48] is mandatory if ([FPS45] + [FPS46] – [FPS47]) >= 0	205
6215: If there is an entry in box [CAL16], box [AIL3] must be present (error 215)	47
6217: If [FSE67] is present, then [FSE66] should be present and [FSE67] should not be earlier than [FSE66].	145
6220: [INC8] should be less than [£99,999]	61
6221: [INC12] should not exceed [INC11]	62

6222: [INC15] should be less than [£99,999]	63
6223: [FIN10] and [FIN12–FIN13] are present. [FIN5] must be present.	76
6224: [SSE33] must not exceed [SSE32]	167
6225: If [ASE11] is present and greater than zero then [FIN19] must be present.	81
6226: Must not exceed the larger of [FSE64 / FSE65] or [FSE73]	146
6227: Must be a valid pair of consecutive years in the format YYYY YY	99
6231: [MOR31] should equal (([MOR27] plus [MOR28]) minus (The sum of [MOR26], [MOR29], and [MOR30]))	121
6232: If [MOR31] present, it must be less than or equal to ([MOR31] x 10%) + £1	121
6233: [MOR34] should equal ([MOR5] plus [MOR13])	122
6235: If [SSE5] and [SSE6] are both absent, amount must be below [£85,000].	159
6236: If [SSE5] present but [SSE6] is absent, amount must be below ([£85,000] x no of days / (365 or 366)) where no of days = no of days from ([SSE5] to [5 April 2019] inclusive)	159
6237: If [SSE6] is present but [SSE5] is absent, amount must be below ([£85,000] x no of days / (365 or 366)) where no of days = no of days from ([6 April 2018] to [SSE6] inclusive)	159
6238: If [SSE5] and [SSE6] are both present, amount must be below ([£85,000] x no of days / (365 or 366)) where the no of days = no of days from [SSE5] to [SSE6] inclusive	159
6239: [LUN62] should be present if (([LUN59] plus [LUN61]) minus [LUN60]) exceeds 0	169
6240: [LUN26] is mandatory if [LUN20]	175
6241: [LUN26] is mandatory if [LUN21]	175
6242: [LUN26] is mandatory if [LUN22]	176
6243: [CAL12] must not exceed [£2,390] for the year.	310
6244: [LUN26] is mandatory if [LUN23]	176
6245: [LUN26] is mandatory if [LUN24]	176
6246: [LUN26] is mandatory if [LUN25]	176
6247: [LUN26] should equal (The sum of [LUN20], [LUN21], [LUN22], [LUN23], [LUN24], and [LUN25])	177
6248: [LUN52] mandatory if [LUN41] > 0	181
6249: [LUN52] mandatory if [LUN50] > 0	184
6250: If number of years is present the following should be true: [AOI4]	82
6251: [LUN52] mandatory if [LUN51] > 0	184
6253: [LUN62] should equal (([LUN59] plus [LUN61]) minus [LUN60])	188
6254: Must be valid against the UTR algorithm	191
6256: If number of years is present the following should be true: [AOI6]	83
6257: [ASE9] should not exceed [£30,000]	88
6259: [FPS48] should not exceed (([FPS45] plus [FPS46]) minus [FPS47])	206
6260: [FPS60] mandatory if [FPS56]	208
6261: if [REL14] is present, [REL13] should also be present.	70
6262: [FPS60] mandatory if [FPS57]	209
6263: [FPS60] mandatory if [FPS58]	209
6264: [FPS60] mandatory if [FPS59]	209
6266: If ([FPS56] + [FPS57]) minus ([FPS58] + [FPS59]) is greater than or equal to zero then [FPS60] equals that sum.	210
6267: If ([FPS56] + [FPS57]) minus ([FPS58] + [FPS59]) is negative then [FPS60] equals zero.	210
6268: [AOR2] should not exceed [£2,000,000]	91
6269: Must be valid against the UTR algorithm	217
6272: [FOR25] should be present if [FOR30B] exceeds 0	260
6273: [FORF] should be present if [FORC]	264
6277: If there is an entry in box [CAL14], box [AOI14] or [AIL23] or [LUN28] or [FSE71] or [FSE72] or [FPS11] or [SPS11] must be present	311
6279: [LUN11] should equal (The sum of [LUN6], [LUN8], and [LUN9])	172
6280: venture capital trust share subscriptions is valid if and only if this does not exceed [£200,000]	90
6281: [FSE78] should not exceed [FSE77]	148
6282: [SSE29] should not exceed [SSE28]	165
6283: [LUN48] is mandatory if [LUN43] is present	182
6284: [LUN48] is mandatory if [LUN44] is present	182
6285: [LUN48] is mandatory if [LUN45] is present	182
6287: [LUN48] is mandatory if [LUN46] is present	182
6288: [LUN48] is mandatory if [LUN47] is present	183
6289: [LUN48] should equal (The sum of [LUN43], [LUN44], [LUN45], [LUN46], and [LUN47])	183
6290: If the sum of [LUN41] – ([LUN50] + [LUN51]) is positive or zero then [LUN52] must equal that sum	184

6299: [LUN18] should equal (The sum of [LUN12], [LUN13], [LUN14], [LUN15], [LUN16], and [LUN17])	174
6301: [LUN27] should equal (The sum of [LUN5], [LUN11], [LUN18], and [LUN26])	177
6303: If [MCA11] is present [CAL13] must be absent	97
6316: If number of years is present the following should be true: [AOI8]	84
6317: If tax taken off incapacity benefit is present the following should be true: [INC13]	63
6326: [LUN40] should equal (The sum of [LUN29], [LUN30], [LUN31], [LUN32], [LUN33], [LUN34], [LUN35], [LUN36], [LUN37], [LUN38], and [LUN39])	180
6332: If [LUN27] minus [LUN40] is zero or positive then [LUN41] must equal the result.	181
6334: loss amount should not be present if ([LUN27] minus [LUN40]) exceeds 0	181
6343: There should not be entries in both [FIN4] and [FIN9].	47
6357: If [ASE7] is present [EMP2] must be greater than zero	88
6358: [ASE7] must be absent if there is an entry greater than zero in box [ASE6]	88
6360: [REL7] should not exceed [REL5]	67
6385: [LUN43] should equal ([LUN13] plus [LUN16])	182
6386: If present [NRD23] must be present	301
6387: If date domicile changed is present the following should be true: [NRD23] present	301
6388: If born in UK but non-UK domicile is present the following should be true: [NRD23] present	301
6389: If born in UK but non-UK domicile is present the following should be true: not ([NRD25])	301
6390: If date of coming to live in UK is present the following should be true: [NRD23] present	302
6393: loss amount should not be present if ([LUN27] minus [LUN40]) exceeds 0	185
6397: If [CGT26] is present then [CGT23] should be present.	284
6398: If [CGT34] is present then [CGT31] should be present.	287
6402: [LUN53] should equal [LUN42]	185
6406: foreign tax claimed as deduction should not be present if ([LUN27] minus [LUN40]) exceeds 0	185
6409: [AOR7] is valid only if this does not exceed [£3,360]	92
6410: [LUN55] should equal ([LUN53] plus [LUN54])	186
6414: [MCA9] should be within the current return year	96
6419: If present, [MCA3] must be absent	95
6428: [YPD1] must be on or before the end of the return year.	49
6429: If there is an entry in [ASE12] it must not exceed by more than £1 the total of boxes [MOR38] + [EMP1] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5] (error 429)	89
6433: [FSE6] should be within the current return year	127
6433: [FSE7] should be within the current return year	127
6433: [SSE5] should be within the current return year	157
6433: [SSE6] should be within the current return year	158
6434: Must be the same as or later than [FSE6]	127
6435: If turnover is present the following should be true: [FSE8]	129
6437: If other business income is present the following should be true: [FSE8]	129
6449: Must not exceed [FSE77] minus [FSE78]	148
6468: If present [PRO4] must be absent	239
6469: [PRO37] is valid if and only if this does not exceed [£7,500]	239
6472: [PRO40] should equal ([PRO38] minus [PRO39])	240
6504: May be negative if more than one set employment pages present. Must not be negative if only one employment page present.	106
6507: If [FOR25] minus [FOR26] is positive or zero then [FOR27] = [FOR25] minus [FOR26] else [FOR27] must be absent or zero	262
6509: If [A14] present then [A11], [A12] and [A13] must be present.	50
6510: [SSE34] must not be greater than [SSE32] – [SSE33]	167
6511: There should only be an entry in one set of Class 4 NIC boxes on the return	47
6512: If [REL16] is present [CAL12] must be absent	69
6524: first payment on account should be present if [CAL10] present	309
6525: If Box1A present then boxes [AOI7], [AOI5], [AOI9] and [FOR44] must be absent	80
6526: If there is an entry in [ASE11] it must not exceed by more than £1 the total of boxes ([MOR38] + [EMP1] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5]) less ([ASE12] + [EMP19] + [EMP18] + [EMP20] + [EMP17])	89
6527: If there is an entry in box [ASE13] it must not exceed by more than £1 the total of ([MOR38] + [EMP1] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5]) less ([ASE12] + [EMP17] + [EMP18] + [EMP19] + [EMP20] + [ASE11]). If the sum is negative treat as zero.(error 431)	89
6529: [CAL13] must be present if [MCA10] is present	97
6531: [LUN5] should equal (The sum of [LUN1], [LUN2], [LUN3], and [LUN4])	171
6532: If [LUN27] minus [LUN40] is negative then [LUN42] must equal the positive equivalent	181

6534: If [LUN50] is present and greater than zero, [LUN41] must be present and greater than zero	184
6535: If [LUN51] is present and greater than zero, [LUN41] must be present and greater than zero	184
6545: If [MCA9] is present either [MCA1] or [MCA8] must be present.	96
6551: If year for which relief claimed is present the following should be true: [AIL3]	99
6554: If [YTR1.1A] is present, [YTR1.1B] must be present	53
6555: Number of full self employment schedules should be present if [YTR2.2A]	54
6556: If [YTR2A.2A] present then [YTR2A.2B] must be present	55
6557: Number of full partnership schedules should be present if [YTR3.3A]	55
6558: If [YTR3A.3A] present then [YTR3A.3B] must be present	56
6567: [INC19] should not exceed [INC17]	64
6568: description of other income should be present if [INC17] or [INC20]	64
6574: If [LUN54] is present and greater than zero, [LUN42] must be present and greater than zero.	185
6575: [LUN56] should not exceed [LUN55]	186
6576: [LUN60] should equal [LUN51]	187
6577: [LUN61] should equal [LUN58]	187
6583: [LUN57] should not exceed ([LUN55] minus [LUN56])	186
6586: number of properties should be present if [FOR14]	256
6590: If tax taken of other income is present the following should be true: [MOR36]	123
6595: c) If one of [FSE101], [LUN64], [SPS26], [FPS26] or [SSE37] is Y, [CAL4] must be zero or absent (Error number 310). (see section F)	307
6597: If there is an entry in box [CAL15] there must be an entry in at least one of the loss to carry back boxes: [FSE79], [SSE34], [LUN57], [FPS23], [SPS23], [CGT48] or [CGT43], or an entry in at least one of the adjustment boxes [FSE72], [FPS11] or [SPS11]	311
6598: If [FOR4E] is Y, [FOR4F] must = [FOR4B] otherwise [FOR4F] must = [FOR4B] minus [FOR4C]	243
6599: [FOR4C] should not exceed [FOR4B]	244
6700: If [FOR1] is not 'yes', then [FOR4D] should not exceed [FOR4B]	244
6701: Total of all iterations of box SpecialWithholdingTax	323
6702: Total of all iterations of box TaxableAmountOnInterestAndOtherSavings	323
6703: [FOR18] should equal (([FOR14] plus [FOR16]) minus [FOR17])	257
6718: [FOR24] should equal ((the sum of [FOR18], [FOR19], and [FOR20]) minus (the sum of [FOR14.1], [FOR21], [FOR22], and [FOR23]))	259
6719: Total of all iterations of box [FOR30B]	261
6720: Total of all iterations of box [FOR30C]	262
6721: Total of all iterations of box [FOR30D]	262
6723: [NRD11] should not exceed [NRD10]	296
6724: If number of days due to exceptional circumstances is present the following should be true: [NRD10]	296
6726: If date of coming to live in UK is present the following should be true: not ([NRD26])	302
6730: Entry must not be zero except where a claim to reduce payments on account has been made by ticking box [CAL10] and the claim is to reduce the payments on account to zero	310
6731: [FPS3] should be within the current return year	192
6731: [FPS4] should be within the current return year	192
6731: [SPS3] should be within the current return year	218
6731: [SPS4] should be within the current return year	218
6732: [CAL12] Must be present if [REL15] is present	70
6733: If [FPS6] present [FPS7] must be the same as or later than [FPS6]	193
6737: [FPS17] should not exceed [FPS16]	196
6738: [FPS18] should equal ([FPS16] minus [FPS17])	196
6739: [FPS20] should equal ([FPS18] plus [FPS19])	196
6741: [FPS23] should not exceed ([FPS21] minus [FPS22])	197
6743: [FPS30] should equal ([FPS28] plus [FPS29])	200
6744: [FPS34] should equal (([FPS31] plus [FPS32]) minus [FPS33])	201
6745: [FPS35] should equal ([FPS30] plus [FPS34])	202
6746: [FPS38] cannot exceed the sum of [FPS36]+[FPS37] where the sum is positive	203
6753: [FPS47] should not exceed ([FPS45] plus [FPS46])	206
6755: [FPS55] should equal (([FPS52] plus [FPS53]) minus [FPS54])	208
6756: [FPS58] should not exceed ([FPS56] plus [FPS57])	209
6759: [FPS67] should equal ([FPS64] minus [FPS65])	212
6760: [FPS70] should equal ([FPS68] minus [FPS69])	213
6761: [FPS73] should equal ([FPS71] minus [FPS72])	214
6762: share of total taxed and untaxed income is valid if and only if this equals ((The sum of [FPS20], [FPS67], and [FPS74]) minus [FPS75])	215

6763: [FPS80] should equal the sum of [FPS77], [FPS78], and [FPS79].	216
6766: If [SPS6] present [SPS7] must be the same as or later than [SPS6]	219
6769: If share of partnership profit or loss is present the following should be true: [SPS6]	220
6781: [SPS17] should not exceed [SPS16]	222
6783: [SPS18] should equal ([SPS16] minus [SPS17])	222
6784: [SPS20] should equal ([SPS18] plus [SPS19])	223
6785: [SPS23] should not exceed ([SPS21] minus [SPS22])	224
6790: Attachment content must be a PDF file starting with the byte sequence "%PDF-1" (i.e. the Base 64 encoded content starts with "JVBERi0x")	313
6791: One of boxes [FSE101], [LUN64], [SPS26], [FPS26] or [SSE37] must be set to Y if any of boxes [FSE76], [LUN52], [SPS20], [FPS20] or [SSE31] are present and box [YPD1] is present and box [YPD1] date + [65 years] is prior to the beginning of the return year or on 6 April of the return year.	47
6792: If tax taken off salary/stipend is present the following should be true: [MOR2]	113
6794: If tax taken off box 8 is present the following should be true: [MOR8]	115
6795: If tax taken off other income is present the following should be true: [MOR10]	115
6796: [MOR20] should not exceed ([MOR12] plus [MOR19])	118
6836: Must = [FSE47/FSE48]	153
6838: If aggregate syndicate losses is present the following should be true: not ([LUN20])	178
6858: [FORF] should exceed [FORC]	264
6860: [FOR19] should not exceed [FOR17]	257
6876: number of days spent in UK should be present if [NRD1]	293
8209: If [LUN42] is present and greater than zero, [LUN54] must be less than or equal to [LUN48].	185
8210: Must not be 1111111111, 2222222222, 3333333333, 4444444444, 5555555555, 6666666666, 7777777777, 8888888888, or 9999999999.	191, 217
8211: If [REL11] is greater than zero then [REL11] must be less than or equal to (([REL9] + [REL10]))	68
8212: If [REL12] is greater than zero then [REL12] must be less than or equal to [REL5]	69
8215: If (([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1]) is positive, then [FSE73] is mandatory and = ([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1] + [FSE72] + [FSE71]))	124
8216: If (([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1]) is negative or zero, then if ([FSE71] + [FSE72]) is greater than zero, then [FSE73] is mandatory and = ([FSE71] + [FSE72]); else [FSE73] must be zero or absent	124
8217: If (([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1]) is negative, then [FSE77] is mandatory and = positive equivalent of (([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1]))	124
8218: If (([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1]) is greater than or equal to zero, then [FSE77] = 0 or is absent.	147
8219: If (([FPS8] + [FPS9] - ([FPS12] + [FPS13])) is positive, then [FPS16] is mandatory and equals ([FPS8] + [FPS9] - ([FPS12] + [FPS13]) + [FPS10] + [FPS11])	193
8220: If (([FPS8] + [FPS9] - ([FPS12] + [FPS13])) is negative or zero, then if ([FPS10] + [FPS11]) is greater than zero, then [FPS16] is mandatory and equals ([FPS10] + [FPS11]); else [FPS16] must be zero or absent.	193
8221: If (([FPS8] + [FPS9] - ([FPS12] + [FPS13])) is negative, then [FPS21] is mandatory and = positive equivalent of ([FPS8] + [FPS9] - ([FPS12] + [FPS13]))	193
8222: If (([FPS8] + [FPS9] - ([FPS12] + [FPS13])) is greater than or equal to zero, then [FPS21] = 0 or is absent	197
8223: If (([SPS8] + [SPS9] - ([SPS12] + [SPS13])) is positive, then [SPS16] is mandatory and = ([SPS8] + [SPS9] + [SPS10] + [SPS11] - ([SPS12] + [SPS13]))	219
8224: If (([SPS8] + [SPS9] - ([SPS12] + [SPS13])) is negative or zero, then if ([SPS10] + [SPS11]) is greater than zero, then [SPS16] is mandatory and equals ([SPS10] + [SPS11]); else [SPS16] must be zero or absent.	219
8225: If (([SPS8] + [SPS9] - ([SPS12] + [SPS13])) is negative, then [SPS21] is mandatory and = positive equivalent of ([SPS8] + [SPS9] - ([SPS12] + [SPS13]))	219
8226: If ([SPS8] + [SPS9] - ([SPS12] + [SPS13])) is greater than or equal to zero, then [SPS21] = 0 or is absent.	223
8230: [CGT50] must not exceed £10,000,000	291
8234: If [NRD32] is present the following should be true: [NRD28] or [NRD29]	304
8235: [CAL8] must be less than or equal to £9999	309
8236: [CAL13] must not exceed £8,695 for the year.	310
8253: If line 4 is present lines 1,2 & 3 must be present	77, 78, 80
8254: [AIL11] is valid if and only if this is less than [AIL10]	101
8255: [FPS64] should be present if (The sum of [FPS41], [FPS44], [FPS48], [FPS55], and [FPS60]) exceeds 0	190
8256: [FPS44] should be present if [FPS42] is present	190
8257: [FPS44] should be present if [FPS43] is present	190
8258: [FPS44] should not be present if neither [FPS42] nor [FPS43] is present	205
8259: If ([FPS42] + [FPS43]) is greater than zero, [FPS44] must equal ([FPS42] + [FPS43])	205
8260: If ([FPS42] + [FPS43]) is less than or equal to zero, [FPS44] must equal zero	205
8261: [FPS64] is valid if and only if this equals (The sum of [FPS41], [FPS44], [FPS48], [FPS55], and [FPS60])	211

8262: [PRO38] should be present if ((the sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31]) minus (the sum of [PRO20.1], [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO34], [PRO35], [PRO36], and [PRO37])) exceeds 0	227
8263: [PRO41] should be present if ((The sum of [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO34], [PRO35], [PRO36], and [PRO37]) minus (The sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31])) exceeds 0	227
8264: If there are two [PRO5–19], exactly one instance of [PRO18] must be 'yes'	227
8265: [PRO16] must equal [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12] minus ([PRO5] + [PRO10] + [PRO11]).	233
8266: [PRO15] must equal [PRO13] minus [PRO14]	233
8267: [PRO13] must equal the sum of [PRO5] + [PRO10] + [PRO11] minus sum of ([PRO5.1] + [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12])	232
8268: If [PRO16] present then [PRO15] must be absent or zero.	233
8269: If [PRO38] is present then it should equal (the sum of [PRO20], [PRO22], [PRO23], [PRO30] and [PRO31]) minus (the sum of [PRO20.1], [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO34], [PRO35], [PRO36] and [PRO37])	240
8270: If [PRO41] is present then it should equal (the sum of [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO34], [PRO35], [PRO36], and [PRO37]) minus (the sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31])	240
8289: [PRO15] should be present if ([PRO13] minus [PRO14]) exceeds 0	229
8290: [PRO16] should be present if ((The sum of [PRO6], [PRO7], [PRO8], [PRO9], and [PRO12]) minus (The sum of [PRO5], [PRO10], and [PRO11])) exceeds 0	229
8291: [AOR10] is valid only if this does not exceed [£100,000].	93
8292: If [NRD31] is present the following should be true: [NRD28] is present or [NRD29] is present	303
8293: [CGT40] is valid only if this does not exceed [£100,000]	289
8294: [NRD36] must not exceed [£30,000] if [NRD32] is present.	305
8296: [INC7] should not exceed ([INC6] + £1)	61
8297: [INC10] is valid only if this does not exceed (([45%] times [INC9]) plus 1.00)	62
8298: If [CBC2] is present and greater than 0, then [CBC1] must be present.	71
8299: [AIL4] is valid only if this does not exceed [AIL3].	98
8300: If [FSE10] is present, then [FSE78] must be zero or absent.	128
8301: If entry in any of [FSE32], [FSE33], [FSE34], [FSE35], [FSE36], [FSE37], [FSE38], [FSE39], [FSE40], [FSE41], [FSE42], [FSE43], [FSE44], [FSE45] then total of those boxes must equal [FSE46]	139
8302: If [SSE8] is present, then [SSE33] must be zero or absent.	158
8305: [CGT42] is valid only if this does not exceed [CGT41].	289
8306: [CGT44] is valid only if this does not exceed [CGT43].	290
8307: If [NRD28] present, then [NRD23] must be present	302
8310: If [CBC1–3] is present the following should be true: [CBC1] is present or [CBC2] is present	70
8311: [CBC1] should be present if [CBC3] is present	71
8312: [CBC2] should be present if [CBC3] is present	71
8313: [CBC3] should be within the current return year	71
8314: [AOR11] is valid only if this does not exceed [£1,000,000]	93
8315: [EMP6] should equal 'yes' if [EMP6.1] is present	108
8316: If ([CGT50] + [CGT49]) is greater than zero then [CGT20] must be present.	276
8317: [NRD6] should be present if [NRD3] is present	294
8318: [NRD3] should be present if [NRD3.1] is present	294
8319: [NRD3] should be present if [NRD6] is present	295
8320: [NRD6] should be within the current return year	295
8321: [NRD1] should be present if [NRD7] is present	295
8323: [EMP6.1] should be within the current return year	108
8324: (Total all instances [SSECL2] + [FSECL2] + [FPSCL2] + [SPSCL2]) + [LUNCL2] must be less than or equal to [£190.80].	47
8325: [YPD2] must be on or before the current date.	51
8326: [INC3] is valid only if this does not exceed [£2,000]	60
8327: [MAT–OUT] should be present if [MAT1] is present	72
8330: [MAT5] is valid only if this is on or before [5 April 2019]	73
8331: [MCA1] should not be present if [MAT1] is present	94
8332: [MCA8] should not be present if [MAT1] is present	96
8333: [FSE57] should be present if [FSE49] is present	140
8334: [FSE57] should be present if [FSE50] is present	140
8335: [FSE57] should be present if [FSE51] is present	140
8338: [FSE57] should be present if [FSE55] is present	140
8339: [FSE57] should be present if [FSE56] is present	140
8340: If [FSE100–102] is present then at least one of the following should be present: [FSE100], [FSECL2], [FSE101] or [FSE102]	154
8341: [FSECL2] should be present if [FSE100] is present	154
8342: [FSECL2] is valid only if this does not exceed [£190.80]	154

8344: [SSECL2] should be present if [SSE36] is present	167
8345: [SSECL2] is valid only if this does not exceed [£190.80]	168
8346: If [LUN63–65] is present then at least one of the following should be present: [LUN63], [LUNCL2], [LUN64] or [LUN65]	188
8347: [LUNCL2] should be present if [LUN63] is present	188
8348: [LUNCL2] is valid only if this does not exceed [£190.80]	189
8349: [FPS22] should not be present if [FPS5] is present	197
8351: If [FPS25–27] is present then at least one of the following should be present: [FPS25], [FPSCL2], [FPS26] or [FPS27]	198
8352: [FPSCL2] should be present if [FPS25] is present	198
8353: [FPSCL2] is valid only if this does not exceed [£190.80]	198
8354: [SPS22] should not be present if [SPS5] is present	223
8355: If [SPS25–27] is present then at least one of the following should be present: [SPS25], [SPSCL2], [SPS26] or [SPS27]	224
8356: [SPSCL2] should be present if [SPS25] is present	224
8357: [SPSCL2] is valid only if this does not exceed [£190.80]	225
8358: [FOR24] should be present if [FOR18] is present	257
8359: [FOR24] should be present if [FOR19] is present	257
8360: [FOR24] should be present if [FOR20] is present	258
8361: [FOR24] should be present if [FOR21] is present	258
8362: [FOR24] should be present if [FOR23] is present	259
8366: [NRD32] should not be present if [NRD31] is present	304
8367: [NRD36] must not exceed [£60,000] if [NRD31] is present.	305
8369: [CAL4.1] is valid only if this does not exceed [£190.80]	308
8374: Where any of [SSE36], [FSE100], [LUN63], [SPS25] or [FPS25] are present then the sum of all instances [SSE31] + sum of all instances [FSE76] + [LUN52] + sum of all instances [SPS20] + sum of all instances [FPS20] – (sum of all instances [FSE102] + [LUN65] + sum of all instances [SPS27] + sum of all instances [FPS27]) should be less than [£6,205]	47
8375: [SLRPT] should be present if [SLR1] is present	58
8376: If [SLRPT] is present then [SLR1] should be present.	59
8377: [FSE57] should be present if [FSE52] is present	140
8378: [FPS80] should be present if [FPS77] is present	215
8379: [FPS80] should be present if [FPS78] is present	215
8380: [FPS80] should be present if [FPS79] is present	215
8381: [FOR24] should be present if [FOR22] is present	258
8382: [CGT3–13] should contain at least one element.	277
8383: If [CGT3] is present then at least one of [CGT6], [CGT7], [CGT9] or [CGT11] should be present.	277
8384: If [CGT4] is present then [CGT3] should be present.	277
8385: If [CGT6] is present then [CGT3] should be present.	278
8386: If [CGT7] is present then [CGT3] should be present.	278
8387: If [CGT9] is present then [CGT3] should be present.	279
8388: If [CGT10] is present then [CGT9] should be present.	279
8389: If [CGT11] is positive then [CGT6] must be present and positive.	279
8390: If [CGT11] is positive it should not exceed [CGT6].	279
8391: If [CGT11] is negative then [CGT7] should be present and positive.	279
8392: If [CGT11] is negative then its absolute value must not exceed [CGT7].	279
8393: If [CGT12] is present then [CGT11] should be present.	279
8394: [CGT14–22] should contain at least one element.	280
8395: If [CGT14] is present then at least one of [CGT17], [CGT19] or [CGT21] should be present.	280
8396: If [CGT15] is present then [CGT14] should be present.	281
8397: If [CGT17] is present then [CGT14] should be present.	281
8398: If [CGT19] is present then [CGT14] should be present.	282
8399: If [CGT21] is positive then [CGT17] should be present and positive.	282
8400: If [CGT21] is positive it should not exceed [CGT17].	282
8401: If [CGT21] is negative then [CGT19] should be present and positive.	282
8402: If [CGT21] is negative then its absolute value should not exceed [CGT19].	282
8403: If [CGT22] is present then [CGT21] should be present.	282
8404: [CGT23–30] should contain at least one element.	283
8405: If [CGT23] is present then at least one of [CGT26], [CGT27] and [CGT29] should be present.	283
8406: If [CGT24] is present then [CGT23] should be present.	283
8407: If [CGT27] is present then [CGT23] should be present.	284
8408: If [CGT29] is positive then [CGT26] should be present and positive.	285
8409: If [CGT29] is positive it should not exceed [CGT26].	285
8410: If [CGT29] is negative then [CGT27] should be present and positive.	285

8411: If [CGT29] is negative then its absolute value should not exceed [CGT27].	285
8412: If [CGT30] is present then [CGT29] should be present.	285
8413: [CGT31–44] should contain at least one element.	286
8414: If [CGT41] or [CGT43] are present, [CGT41] plus [CGT43] should be less than or equal to [CGT35].	286
8415: If [CGT31] is present then at least one of [CGT34], [CGT35] and [CGT37] should be present.	286
8416: If [CGT32] is present then [CGT31] should be present.	286
8417: If [CGT35] is present then [CGT31] should be present.	287
8418: If [CGT37] is positive then [CGT34] should be present and positive.	288
8419: If [CGT37] is positive it should not exceed [CGT34].	288
8420: If [CGT37] is negative then [CGT35] should be present and positive.	288
8421: If [CGT37] is negative then its absolute value should not exceed [CGT35].	288
8422: If [CGT38] is present then [CGT37] should be present.	288
8423: If [CGT41] is present then [CGT35] should be present.	289
8424: If [CGT43] is present then [CGT35] should be present.	289
8425: [CGT45–52] should contain at least one element.	290
8427: [NRD27] should be present if [NRD23] is present and neither [NRD25] nor [NRD26] is present.	300
8429: [NRD3] should not be present if [NRD1] is present	294
8430: If [AIL11.2] is present [AIL11.1] should be present	101
8431: [AIL11.2] is valid only if this does not exceed [AIL11.1]	101
8432: If [AIL15] is present the following should be true: [AIL13] is present or [AIL14] is present	102
8433: [AIL15] is valid only if this is less than ([AIL13] plus [AIL14])	102
8434: [FSE61] should be present if [FSE46] is present	124
8435: [FSE61] should be present if [FSE59] is present	124
8436: [FSE61] should be present if [FSE60] is present	124
8437: [LUN11] should be present if [LUN6] is present	169
8438: [LUN11] should be present if [LUN8] is present	169
8439: [LUN11] should be present if [LUN9] is present	169
8440: [PRO14] must not exceed [PRO13]	232
8441: [PRO39] should not exceed [PRO38]	240
8444: [FOR13.1] should not exceed [FOR13]	254
8445: If [FOR13.1] is present, [FOR13] should also be present	254
8446: If [FOR24.1] is present, [FOR17] must also be present.	259
8447: [FOR24.1] must not exceed [FOR17]	259
8448: [NRD8] should not be present if [NRD7] is not present.	295
8449: The total of all instances of [PRO5.1], [PRO20.1] and [FOR14.1] must not exceed [£1,000].	47
8450: [FSE16.1] must be less than or equal to ([FSE64 / FSE65] + [FSE68]).	130
8451: If [FSE16.1] and [FSE77] are both present then [FSE69] must also be present	130
8452: [FSE17] should not be present if [FSE16.1] is present.	131
8453: [FSE18] should not be present if [FSE16.1] is present	131
8454: [FSE19] should not be present if [FSE16.1] is present	132
8455: [FSE20] should not be present if [FSE16.1] is present	132
8456: [FSE21] should not be present if [FSE16.1] is present	132
8457: [FSE22] should not be present if [FSE16.1] is present	132
8458: [FSE23] should not be present if [FSE16.1] is present.	133
8459: [FSE24] should not be present if [FSE16.1] is present.	133
8460: [FSE25] should not be present if [FSE16.1] is present.	133
8461: [FSE26] should not be present if [FSE16.1] is present.	133
8462: [FSE27] should not be present if [FSE16.1] is present.	134
8463: [FSE28] should not be present if [FSE16.1] is present.	134
8464: [FSE29] should not be present if [FSE16.1] is present.	134
8465: [FSE30] should not be present if [FSE16.1] is present.	134
8466: [FSE31] should not be present if [FSE16.1] is present.	135
8467: [FSE32] should not be present if [FSE16.1] is present.	136
8468: [FSE33] should not be present if [FSE16.1] is present.	136
8469: [FSE34] should not be present if [FSE16.1] is present.	136
8470: [FSE35] should not be present if [FSE16.1] is present.	136
8471: [FSE36] should not be present if [FSE16.1] is present.	137
8472: [FSE37] should not be present if [FSE16.1] is present.	137
8473: [FSE38] should not be present if [FSE16.1] is present.	137
8474: [FSE39] should not be present if [FSE16.1] is present.	137
8475: [FSE40] should not be present if [FSE16.1] is present.	138

8476: [FSE41] should not be present if [FSE16.1] is present.	138
8477: [FSE42] should not be present if [FSE16.1] is present.	138
8478: [FSE43] should not be present if [FSE16.1] is present.	139
8479: [FSE44] should not be present if [FSE16.1] is present.	139
8480: [FSE45] should not be present if [FSE16.1] is present.	139
8481: [FSE46] should not be present if [FSE16.1] is present.	139
8482: [FSE49] should not be present if [FSE16.1] is present.	141
8483: [FSE50] should not be present if [FSE16.1] is present.	141
8484: [FSE51] should not be present if [FSE16.1] is present.	141
8485: [FSE52] should not be present if [FSE16.1] is present.	141
8486: [FSE55] should not be present if [FSE16.1] is present.	142
8487: [FSE56] should not be present if [FSE16.1] is present.	142
8488: [FSE57] should not be present if [FSE16.1] is present.	142
8489: [SSE10.1] must be less than or equal to the sum of ([SSE21/SSE22] + [SSE26] + [SSE27]) if [SSE21/SSE22] is not negative.	155
8490: If [SSE10.1] is present then [SSE21/SSE22] can not be negative	159
8491: [SSE11] should not be present if [SSE10.1] is present.	160
8492: [SSE12] should not be present if [SSE10.1] is present.	160
8493: [SSE13] should not be present if [SSE10.1] is present.	161
8494: [SSE14] should not be present if [SSE10.1] is present.	161
8495: [SSE15] should not be present if [SSE10.1] is present.	161
8496: [SSE16] should not be present if [SSE10.1] is present.	161
8497: [SSE17] should not be present if [SSE10.1] is present.	162
8498: [SSE18] should not be present if [SSE10.1] is present.	162
8499: [SSE19] should not be present if [SSE10.1] is present.	162
8500: [SSE20] should not be present if [SSE10.1] is present.	163
8501: [SSE23] should not be present if [SSE10.1] is present.	163
8502: [SSE24] should not be present if [SSE10.1] is present.	164
8503: [SSE25] should not be present if [SSE10.1] is present.	164
8504: [SSE32] should not be present if [SSE10.1] is present.	166
8505: Total of all instances of [PRO5.1] and [PRO20.1] must not exceed [£1,000]	227
8506: Total of all instances of ([PRO5] and [PRO11] where [PRO18] is absent in that instance) plus the total of all instances of ([PRO20], [PRO22], [PRO23] and [PRO31]) must not exceed [£150,000] if [PRO20.2] is absent.	227
8507: If there is an occurrence of [PRO5–19] without [PRO18], and any box in [SA105] after the end of [PRO5–19] has been submitted, then [PRO20.2] and the [PRO5.2] from that occurrence must either both be submitted or both be absent.	229
8508: If an instance of [PRO5–19] exists where [PRO18] is present, [PRO5.2] is absent and [PRO5] or [PRO11] are present then the sum of ([PRO5] and [PRO11]) for that instance plus the total for all instances of ([FOR14], [FOR16] and [FOR20]) must not exceed [£150,000].	229
8509: [PRO5.1] must not exceed the sum of [PRO5] and [PRO11].	230
8510: [PRO6] should not be present if [PRO5.1] is present.	230
8511: [PRO7] should not be present if [PRO5.1] is present.	230
8512: [PRO8] should not be present if [PRO5.1] is present.	231
8513: [PRO9] should not be present if [PRO5.1] is present.	231
8514: [PRO10] should not be present if [PRO5.1] is present.	231
8515: [PRO12] should not be present if [PRO5.1] is present.	232
8516: [PRO16] should not be present if [PRO5.1] is present.	233
8517: [PRO20.1] must not exceed the sum of [PRO20], [PRO22], [PRO23] and [PRO31].	234
8518: [PRO24] should not be present if [PRO20.1] is present.	235
8519: [PRO25] should not be present if [PRO20.1] is present.	236
8520: [PRO26] should not be present if [PRO20.1] is present.	236
8521: [PRO27] should not be present if [PRO20.1] is present.	236
8522: [PRO28] should not be present if [PRO20.1] is present.	237
8523: [PRO29] should not be present if [PRO20.1] is present.	237
8524: [PRO30] should not be present if [PRO20.1] is present.	238
8525: [PRO32] should not be present if [PRO20.1] is present.	238
8526: [PRO32] should not be present if [PRO20.2] is absent	238
8527: [PRO34] should not be present if [PRO20.1] is present.	238
8528: [PRO35] should not be present if [PRO20.1] is present.	239
8529: [PRO36] should not be present if [PRO20.1] is present.	239
8530: [PRO37] should not be present if [PRO20.1] is present.	239
8531: [PRO41] should not be present if [PRO20.1] is present.	240
8532: [PRO42] should not be present if [PRO20.1] is present.	241
8533: [PRO42] should not be present if [PRO20.2] is absent	241
8534: [PRO44] should not be present if [PRO20.1] is present.	241

8535: Total of all instances of [FOR14.1] must not exceed [£1,000]	242
8536: All occurrences of [FOR14–FOR24.1 / FOR30A–FOR30F] must have the same value of [FOR14.2].	242
8537: Total across all instances of [FOR14], [FOR16] & [FOR20] must not exceed [£150,000] if no [FOR14.2] is present	242
8538: Within each [FOR14–FOR24.1 / FOR30A–FOR30F], the total of [FOR14], [FOR16] and [FOR20] must not exceed [£150,000] if [FOR14.2] is absent	255
8539: Where both an occurrence of [FOR14] and a [PRO5–19] with [PRO5] and [PRO18] present, the value of [FOR14.2] and the value of [PRO5.2] from that occurrence of [PRO5–19] must be the same.	255
8540: [FOR24] should be present if [FOR14.1] is present	256
8541: [FOR17] should not be present if [FOR14.1] is present.	257
8542: [FOR19] should not be present if [FOR14.1] is present.	257
8543: [FOR21] should not be present if [FOR14.1] is present.	258
8544: [FOR22] should not be present if [FOR14.1] is present.	258
8545: [FOR23] should not be present if [FOR14.1] is present.	259
8546: If [FOR14.1] is present then [FOR24] must not be negative	259
8547: [FOR24.1] should not be present if [FOR14.1] is present.	259
8548: If a [FOR14.1] is present then [FOR25] must not be negative	261
8549: [FOR31] should not be present if [FOR14.1] is present.	263
8550: [FOR31] should not be present if [FOR14.2] is not present	263
8552: If [NRD30] is present both [NRD28] and [NRD29] should be absent.	303
8553: If [NRD30] is present then at least one of [NRD23.1] and [NRD23.2] should be present.	303
8554: The total of all instances of [SSE10.1] and [FSE16.1] must not exceed [£1,000].	47
8565: [AIL20] must be a valid pair of consecutive years in the format YYYY–YY.	104
8566: If [AIL23] is present [AIL24] should be present	104
8567: If [AIL24] is present [AIL23] should be present	105
8568: [AIL24] must be a valid pair of consecutive years in the format YYYY–YY.	105
8569: If [PRO44] is present at least one of [PRO26] and [PRO29] should be present.	241
8570: [PRO44] should not exceed [PRO26] plus [PRO29].	241
8571: [FOR30] should be present if [FOR30F] is present	242
8573: [NRD29] should be present if at least one of [NRD23.1] and [NRD23.2] are present and [NRD28] is present.	293

Rule Documentation

Error code: 5004 Location: /IRheader Description: At least one key must exist in the IRheader Transactional error (en): At least one key must exist in the IRheader	26
Error code: 5005 Location: /IRheader/Keys/Key Description: Keys in the IR header must also exist in the GovTalk header with the same value Transactional error (en): Keys in the GovTalkDetails do not match those in the IRheader.	26
Error code: 5090 Location: /MTR Description: Date of receipt of amendment must be less than 12 months following statutory due date Transactional error (en): You have indicated an amended submission but the amendment window has now closed for the year of assessment to which your submission relates.	47
Error code: 6001 Location: /MTR Description: Submission must not contain any attachments if the message class indicates no attachments Transactional error (en): Submission must not contain any attachments if the message class indicates no attachments	47
Error code: 6015 Location: /MTR Description: Submission must contain at least one attachment if the message class indicates attachments Transactional error (en): Submission must contain at least one attachment if the message class indicates attachments	47
Error code: 6020 Location: /MTR/SA108 Description: Submission must contain at least one attachment or an entry in the whitespace if Capital Gains Summary is present Transactional error (en): Submission must contain at least one attachment or an entry in the whitespace if Capital Gains Summary is present	276
Error code: 6022 Location: /MTR/SA101/OtherTaxReliefs/TradeUnionEtcDeathBenefitPayments Description: Must not exceed [£100] Transactional error (en): The amount in box [AOR8] exceeds [£100]. Please check.	92
Error code: 6023 Location: /MTR/SA102M Description: total income as Minister of Religion should be present if [MOR2] or [MOR4] or [MOR5] or [MOR6] or [MOR7] or [MOR8] or [MOR10] Transactional error (en): There is an entry in [MOR2] or [MOR4] or [MOR5] or [MOR6] or [MOR7] or [MOR8] or [MOR10]. Please complete box [MOR12].	112
Error code: 6024 Location: /MTR/SA102M Description: total benefits and expenses should be present if [MOR13] or [MOR14] or [MOR15] or [MOR16] or [MOR17] or [MOR18] Transactional error (en): There is an entry in [MOR13] or [MOR14] or [MOR15] or [MOR16] or [MOR17] or [MOR18]. Please complete [MOR19].	112
Error code: 6025 Location: /MTR/SA102M Description: income, benefits and expenses received should be present if [MOR12] or [MOR19] Transactional error (en): There is an entry in [MOR12] or [MOR19]. Please complete box [MOR20].	112
Error code: 6026 Location: /MTR/SA102M Description: total expenses paid should be present if [MOR21] or [MOR22] or [MOR23] or [MOR24] or [MOR25] Transactional error (en): There is an entry in [MOR21] or [MOR22] or [MOR23] or [MOR24] or [MOR25]. Please complete [MOR26].	112
Error code: 6028 Location: /MTR/SA102M/Income/TotalIncomeAsMinisterOfReligion Description: total income as Minister of Religion is valid if and only if this equals (The sum of [MOR2], [MOR4], [MOR5], [MOR6], [MOR7], [MOR8], and [MOR10]) Transactional error (en): The amount in box [MOR12] must equal (the sum of [MOR2], [MOR4], [MOR5], [MOR6], [MOR7], [MOR8], and [MOR10]). Please check.	116

<p>Error code: 6029 Location: /MTR/SA102M Description: taxable income minus expenses should be present if (([MOR20] plus [MOR36]) minus ([MOR26] plus [MOR35])) exceeds 0 Transactional error (en): The sum of (([MOR20] plus [MOR36]) minus ([MOR26] plus [MOR35])) exceeds 0. Please complete [MOR38].</p>	112
<p>Error code: 6030 Location: /MTR/SA102M Description: total tax taken off should be present if [MOR3] or [MOR9] or [MOR11] or [MOR37] Transactional error (en): There is an entry in [MOR3] or [MOR9] or [MOR11] or [MOR37]. Please complete [MOR39].</p>	112
<p>Error code: 6031 Location: /MTR/SA103F Description: date accounting period ends should be present if [FSE8] Transactional error (en): There is an entry in [FSE8]. Please complete [FSE9].</p>	124
<p>Error code: 6032 Location: /MTR/SA103F Description: total expenses should be present if [FSE17] or [FSE18] or [FSE19] or [FSE20] or [FSE21] or [FSE22] or [FSE23] or [FSE24] or [FSE25] or [FSE26] or [FSE27] or [FSE28] or [FSE29] or [FSE30] Transactional error (en): There is an entry in [FSE17] or [FSE18] or [FSE19] or [FSE20] or [FSE21] or [FSE22] or [FSE23] or [FSE24] or [FSE25] or [FSE26] or [FSE27] or [FSE28] or [FSE29] or [FSE30]. Please complete box [FSE31].</p>	124
<p>Error code: 6033 Location: /MTR/SA103F Description: total disallowable expenses should be present if [FSE32] or [FSE33] or [FSE34] or [FSE35] or [FSE36] or [FSE37] or [FSE38] or [FSE39] or [FSE40] or [FSE41] or [FSE42] or [FSE43] or [FSE44] or [FSE45] Transactional error (en): There is an entry in [FSE32] or [FSE33] or [FSE34] or [FSE35] or [FSE36] or [FSE37] or [FSE38] or [FSE39] or [FSE40] or [FSE41] or [FSE42] or [FSE43] or [FSE44] or [FSE45]. Please complete box [FSE46].</p>	124
<p>Error code: 6034 Location: /MTR/SA103F Description: net profit should be present if (([FSE15] plus [FSE16]) minus [FSE31]) is non-zero Transactional error (en): The sum of (([FSE15] plus [FSE16]) minus [FSE31]) is non-zero. Please complete [FSE47/FSE48].</p>	124
<p>Error code: 6035 Location: /MTR/SA100/Income/StateBenefits/TaxTakenOffIncapacityBenefit Description: [INC14] should not exceed [INC13] Transactional error (en): The amount in box [INC14] exceeds the amount in box [INC13]. Please check.</p>	63
<p>Error code: 6038 Location: /MTR Description: If [ASE7] is absent, [EMP2] must not exceed [EMP1] + [EMP3] Transactional error (en): Box [ASE7] is absent, but the amount in box [EMP2] exceeds the total of boxes [EMP1] + [EMP3]. Please check.</p>	47
<p>Error code: 6039 Location: /MTR/SA102M/BenefitsAndExpensePaymentsToYou/TotalBenefitsAndExpenses Description: [MOR19] should equal (The sum of [MOR13], [MOR14], [MOR15], [MOR16], [MOR17], and [MOR18]) Transactional error (en): The amount in box [MOR19] must equal (the sum of [MOR13], [MOR14], [MOR15], [MOR16], [MOR17], and [MOR18]). Please check.</p>	118
<p>Error code: 6040 Location: /MTR/SA102M/ExpensesPaidByYou/TotalExpensesPaid Description: total expenses paid is valid if and only if this equals (The sum of [MOR23], [MOR22], [MOR21], [MOR24], and [MOR25]) Transactional error (en): The amount in box [MOR26] must equal (the sum of [MOR23], [MOR22], [MOR21], [MOR24], and [MOR25]). Please check.</p>	119
<p>Error code: 6041 Location: /MTR/SA102M/ServiceBenefitCap/GrossIncome Description: If present, [MOR27] must not exceed [MOR20] - ([MOR5] + [MOR13]) Transactional error (en): The amount in box [MOR27] exceeds the amount of [MOR20] minus ([MOR5] plus [MOR13]). Please check.</p>	120
<p>Error code: 6042 Location: /MTR/SA103F Description: deductions from net profit/additions to net loss should be present if [FSE57] or [FSE62] Transactional error (en): There is an entry in [FSE57] or [FSE62]. Please complete box [FSE63].</p>	124

<p>Error code: 6044 Location: /MTR/SA103F Description: Net business profit for tax should be present if (([FSE47/FSE48] plus [FSE61]) minus ([FSE63])) is non-zero Transactional error (en): The sum of (([FSE47/FSE48] plus [FSE61]) minus ([FSE63])) is non-zero. Please complete [FSE64 / FSE65].</p>	124
<p>Error code: 6045 Location: /MTR/SA103F Description: Total taxable business profits should be present if any of [FSE73] or [FSE74] or [FSE75] or [FSE75.1] exceeds 0 Transactional error (en): The entry in any of the boxes [FSE73] or [FSE74] or [FSE75] or [FSE75.1] exceeds 0. Please complete box [FSE76].</p>	124
<p>Error code: 6048 Location: /MTR/SA103F Description: total business assets should be present if [FSE83] or [FSE84] or [FSE85] or [FSE86] or [FSE87] or [FSE88] or [FSE89] Transactional error (en): There is an entry in [FSE83] or [FSE84] or [FSE85] or [FSE86] or [FSE87] or [FSE88] or [FSE89]. Please complete box [FSE90].</p>	124
<p>Error code: 6049 Location: /MTR/SA102M/ServiceBenefitCap/ServiceBenefitCap Description: [MOR35] should equal ([MOR33] plus [MOR34] minus [MOR32]) Transactional error (en): The amount in box [MOR35] must equal ([MOR33] plus [MOR34] minus [MOR32]). Please check.</p>	122
<p>Error code: 6050 Location: /MTR/SA102M/OtherIncome/TaxTakenOfOtherIncome Description: tax taken of other income is valid if and only if this does not exceed [MOR36] Transactional error (en): The amount in box [MOR37] exceeds [MOR36]. Please check.</p>	123
<p>Error code: 6051 Location: /MTR/SA102M/TaxableIncome/TaxableIncomeMinusExpenses Description: taxable income minus expenses is valid if and only if this equals (([MOR20] plus [MOR36]) minus ([MOR26] plus [MOR35])) Transactional error (en): The amount in box [MOR38] must equal (([MOR20] plus [MOR36]) minus ([MOR26] plus [MOR35])). Please check.</p>	123
<p>Error code: 6052 Location: /MTR/SA102M/TaxableIncome/TotalTaxTakenOff Description: [MOR39] should equal (The sum of [MOR3], [MOR9], [MOR11], and [MOR37]) Transactional error (en): The amount in box [MOR39] must equal (the sum of [MOR3], [MOR9], [MOR11], and [MOR37]). Please check.</p>	123
<p>Error code: 6053 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/TotalExpenses Description: If entry in any of [FSE17],[FSE18],[FSE19],[FSE20],[FSE21],[FSE22],[FSE23],[FSE24],[FSE25],[FSE26],[FSE27],[FSE28],[FSE29] or [FSE30] total of all boxes must = [FSE31] Transactional error (en): The amount in box [FSE31] must equal (the sum of [FSE17],[FSE18],[FSE19],[FSE20],[FSE21],[FSE22],[FSE23],[FSE24],[FSE25],[FSE26],[FSE27],[FSE28],[FSE29] and [FSE30]). Please check.</p>	135
<p>Error code: 6055 Location: /MTR/SA103F/NetProfitLoss Description: The sum of [FSE15] + [FSE16] minus [FSE31] must equal [FSE47/FSE48] Transactional error (en): The amount in box [FSE47/FSE48] must equal the sum of [FSE15] plus [FSE16] minus [FSE31]. Please check.</p>	140
<p>Error code: 6056 Location: /MTR/SA103F/CapitalAllowances/TotalCapitalAllowances Description: [FSE57] is valid only if this equals (The sum of [FSE49], [FSE50], [FSE51], [FSE52], [FSE55], and [FSE56]) Transactional error (en): The amount in box [FSE57] must equal (the sum of [FSE49], [FSE50], [FSE51], [FSE52], [FSE55], and [FSE56]). Please check.</p>	142
<p>Error code: 6057 Location: /MTR/SA103F Description: net business assets should be present if [FSE90] or [FSE91] or [FSE92] or [FSE93] Transactional error (en): There is an entry in [FSE90] or [FSE91] or [FSE92] or [FSE93]. Please complete box [FSE94].</p>	124
<p>Error code: 6058 Location: /MTR/SA103F Description: capital account balance at end should be present if [FSE95] or [FSE96] or [FSE97] or [FSE98] Transactional error (en): There is an entry in [FSE95] or [FSE96] or [FSE97] or [FSE98]. Please complete box [FSE99].</p>	124

Error code: 6059 Location: /MTR/SA103F/TaxableProfitOrLoss/AdditionsToNetProfitDeductionsFromNetLoss Description: [FSE61] is valid only if this equals (The sum of [FSE46], [FSE59], and [FSE60]) Transactional error (en): The amount in box [FSE61] must equal (the sum of [FSE46], [FSE59], and [FSE60]). Please check.	144
Error code: 6061 Location: /MTR/SA103F/BusinessDetails/DateAccountingPeriodEnds Description: If date accounting period ends is present the following should be true: [FSE8] Transactional error (en): There is a date entered in [FSE9]. Please enter a date in [FSE8].	127
Error code: 6062 Location: /MTR/SA103F/CapitalAllowances/AnnualInvestmentAllowance Description: [FSE49] should not exceed [£400,000] Transactional error (en): The amount in box [FSE49] exceeds [£400,000]. Please check.	141
Error code: 6063 Location: /MTR/SA103S Description: total allowable expenses should be present if [SSE11] or [SSE12] or [SSE13] or [SSE14] or [SSE15] or [SSE16] or [SSE17] or [SSE18] or [SSE19] Transactional error (en): There is an entry in [SSE11] or [SSE12] or [SSE13] or [SSE14] or [SSE15] or [SSE16] or [SSE17] or [SSE18] or [SSE19]. Please complete box [SSE20].	155
Error code: 6064 Location: /MTR/SA101/AgeRelatedMarriedCouplesAllowance/HigherEarner/SpousesName Description: If [MCA1] present then at least one of [MCA2], [MCA5] or [YPD1] must be present with a date before 6th April 1935 Transactional error (en): There is an entry in box [MCA1]. An entry must be present in at least one of boxes [MCA2], [MCA5] or [YPD1] with a date before 6th April 1935. Please check.	94
Error code: 6065 Location: /MTR/SA103F/TaxableProfitOrLoss/DeductionsFromNetProfitAdditionsToNetLoss Description: [FSE63] should equal ([FSE57] plus [FSE62]) Transactional error (en): The amount in box [FSE63] must equal ([FSE57] plus [FSE62]). Please check.	144
Error code: 6066 Location: /MTR/SA103S Description: Net profit should be present if (([SSE9] plus [SSE10]) minus [SSE20]) is non-zero Transactional error (en): The sum of (([SSE9] plus [SSE10]) minus [SSE20]) is non-zero. Please complete box [SSE21/SSE22].	155
Error code: 6067 Location: /MTR/SA103S Description: [SSE28] should be present if the sum of ([SSE21/SSE22], [SSE26] and [SSE27]) minus (the sum of ([SSE10.1], [SSE23], [SSE24] and [SSE25])) exceeds 0 Transactional error (en): The sum of (([SSE21/SSE22], [SSE26], and [SSE27]) minus ([SSE10.1], [SSE23], [SSE24], and [SSE25])) exceeds 0. Please complete box [SSE28].	155
Error code: 6068 Location: /MTR/SA103S Description: total taxable business profits should be present if (([SSE28] plus [SSE30]) minus [SSE29]) exceeds 0 Transactional error (en): The sum of (([SSE28] plus [SSE30]) minus [SSE29]) exceeds 0. Please complete box [SSE31].	155
Error code: 6069 Location: /MTR/SA103S Description: Loss for the year should be present if ((The sum of [SSE23], [SSE24], and [SSE25]) minus (The sum of [SSE21/SSE22], [SSE26], and [SSE27])) exceeds 0 Transactional error (en): The sum of (([SSE23], [SSE24], and [SSE25]) minus ([SSE21/SSE22], [SSE26], and [SSE27])) exceeds 0. Please complete box [SSE32].	155
Error code: 6070 Location: /MTR/SA103S/CapitalAllowances/AnnualInvestmentAllowance Description: [SSE23] must not exceed [£400,000] Transactional error (en): The amount in box [SSE23] exceeds [£400,000]. Please check.	163
Error code: 6071 Location: /MTR/SA103L Description: total UK interest and tax taken off should be present if [LUN1] or [LUN2] or [LUN3] or [LUN4] Transactional error (en): There is an entry in [LUN1] or [LUN2] or [LUN3] or [LUN4]. Please complete box [LUN5].	169
Error code: 6074 Location: /MTR/SA103L Description: total non-UK income should be present if [LUN12] or [LUN13] or [LUN14] or [LUN15] or [LUN16] or [LUN17] Transactional error (en): There is an entry in [LUN12] or [LUN13] or [LUN14] or [LUN15] or [LUN16] or [LUN17]. Please complete box [LUN18].	169

<p>Error code: 6076 Location: /MTR/SA103L Description: total Lloyd's income should be present if [LUN5] or [LUN11] or [LUN18] or [LUN26] Transactional error (en): There is an entry in [LUN5] or [LUN11] or [LUN18] or [LUN26]. Please complete box [LUN27].</p>	169
<p>Error code: 6077 Location: /MTR/SA103L Description: total losses and expenses should be present if (The sum of [LUN29], [LUN30], [LUN31], [LUN32], [LUN33], [LUN34], [LUN35], [LUN36], [LUN37], [LUN38], and [LUN39]) exceeds 0 Transactional error (en): The sum of ([LUN29], [LUN30], [LUN31], [LUN32], [LUN33], [LUN34], [LUN35], [LUN36], [LUN37], [LUN38], and [LUN39]) exceeds 0. Please complete box [LUN40].</p>	169
<p>Error code: 6078 Location: /MTR/SA103L Description: profit amount should be present if ([LUN27] minus [LUN40]) exceeds 0 Transactional error (en): The sum of ([LUN27] minus [LUN40]) exceeds 0. Please complete box [LUN41].</p>	169
<p>Error code: 6079 Location: /MTR/SA103L Description: loss amount should be present if ([LUN40] minus [LUN27]) exceeds 0 Transactional error (en): The sum of ([LUN40] minus [LUN27]) exceeds 0. Please complete box [LUN42].</p>	169
<p>Error code: 6080 Location: /MTR/SA103L Description: foreign tax on personal fund income should be present if [LUN13] or [LUN16] Transactional error (en): There is an entry in [LUN13] or [LUN16]. Please complete box [LUN43].</p>	169
<p>Error code: 6081 Location: /MTR/SA103L Description: loss amount should be present if [LUN42] Transactional error (en): There is an entry in box [LUN42]. Please complete box [LUN53].</p>	169
<p>Error code: 6083 Location: /MTR/SA103L Description: loss for the year should be present if [LUN53] or [LUN54] Transactional error (en): There is an entry in [LUN53] or [LUN54]. Please complete box [LUN55].</p>	169
<p>Error code: 6084 Location: /MTR/SA103L Description: losses used against profits of year should be present if [LUN51] Transactional error (en): There is an entry in box [LUN51]. Please complete box [LUN60].</p>	169
<p>Error code: 6085 Location: /MTR/SA103L Description: unused loss from the year should be present if [LUN58] Transactional error (en): There is an entry in box [LUN58]. Please complete box [LUN61].</p>	169
<p>Error code: 6087 Location: /MTR/SA103L/TaxableProfits/ProfitAmount Description: [LUN49] should equal [LUN41] Transactional error (en): The amount in box [LUN49] must equal the amount in box [LUN41]. Please check.</p>	183
<p>Error code: 6088 Location: /MTR/SA104F Description: date basis period began should be present if [FPS7] Transactional error (en): There is an entry in box [FPS7]. Please complete box [FPS6].</p>	190
<p>Error code: 6089 Location: /MTR/SA104F Description: date basis period ended should be present if [FPS6] Transactional error (en): There is an entry in box [FPS6]. Please complete box [FPS7].</p>	190
<p>Error code: 6090 Location: /MTR/SA104F Description: taxable profits after losses should be present if [FPS16] or [FPS17] Transactional error (en): There is an entry in [FPS16] or [FPS17]. Please complete box [FPS18].</p>	190
<p>Error code: 6091 Location: /MTR/SA104F Description: total taxable business profits should be present if [FPS18] or [FPS19] Transactional error (en): There is an entry in [FPS18] or [FPS19]. Please complete box [FPS20].</p>	190

<p>Error code: 6092 Location: /MTR/SA104F Description: adjusted UK savings income should be present if [FPS28] or [FPS29] Transactional error (en): There is an entry in [FPS28] or [FPS29]. Please complete box [FPS30].</p>	190
<p>Error code: 6093 Location: /MTR/SA104F Description: adjusted foreign savings income should be present if [FPS31] or [FPS32] or [FPS33] Transactional error (en): There is an entry in [FPS31] or [FPS32] or [FPS33]. Please complete box [FPS34].</p>	190
<p>Error code: 6094 Location: /MTR/SA104F Description: total untaxed savings income should be present if [FPS30] or [FPS34] Transactional error (en): There is an entry in [FPS30] or [FPS34]. Please complete box [FPS35].</p>	190
<p>Error code: 6097 Location: /MTR/SA104F Description: taxable income after adjustment and foreign tax should be present if (([FPS52] plus [FPS53]) minus [FPS54]) exceeds 0 Transactional error (en): The sum of (([FPS52] plus [FPS53]) minus [FPS54]) exceeds 0. Please complete box [FPS55].</p>	190
<p>Error code: 6100 Location: /MTR/SA104F Description: total untaxed income share should be present if ([FPS64] minus [FPS65]) exceeds 0 Transactional error (en): The sum of ([FPS64] minus [FPS65]) exceeds 0. Please complete box [FPS67].</p>	190
<p>Error code: 6101 Location: /MTR/SA104F Description: taxed income taxable at 10% should be present if ([FPS68] minus [FPS69]) exceeds 0 Transactional error (en): The sum of ([FPS68] minus [FPS69]) exceeds 0. Please complete box [FPS70].</p>	190
<p>Error code: 6102 Location: /MTR/SA101/AgeRelatedMarriedCouplesAllowance/HigherEarner/SpousesDateOfBirth Description: [MCA2] must be before 6th April 1935 Transactional error (en): If present date of birth must be before 6 April 1935.</p>	94
<p>Error code: 6103 Location: /MTR/SA104F Description: taxed income taxable at 20% should be present if ([FPS71] minus [FPS72]) exceeds 0 Transactional error (en): The sum of ([FPS71] minus [FPS72]) exceeds 0. Please complete box [FPS73].</p>	190
<p>Error code: 6104 Location: /MTR/SA104F Description: share of total taxed and untaxed income should be present if ((The sum of [FPS20], [FPS67], and [FPS74]) minus [FPS75]) exceeds 0 Transactional error (en): The sum of (([FPS20], [FPS67], and [FPS74]) minus [FPS75]) exceeds 0. Please complete box [FPS76].</p>	190
<p>Error code: 6106 Location: /MTR/SA104F/PartnershipDetails/DateLeftPartnership Description: If both [FPS3] and [FPS4] present then [FPS4] must be \geq [FPS3] Transactional error (en): The date in [FPS4] must be the same as or later than the date in [FPS3], if both [FPS3] and [FPS4] completed. Please check.</p>	192
<p>Error code: 6108 Location: /MTR/SA104F/ShareOfLosses/LossSetOffAgainstOtherIncome Description: [FPS22] should not exceed [FPS21] Transactional error (en): The amount in box [FPS22] exceeds the amount in box [FPS21]. Please check.</p>	197
<p>Error code: 6109 Location: /MTR/SA104S Description: taxable profits after losses should be present if ([SPS16] minus [SPS17]) exceeds 0 Transactional error (en): The sum of ([SPS16] minus [SPS17]) exceeds 0. Please complete box [SPS18].</p>	217
<p>Error code: 6110 Location: /MTR/SA104S Description: total taxable business profits should be present if [SPS18] or [SPS19] Transactional error (en): There is an entry in [SPS18] or [SPS19]. Please complete box [SPS20].</p>	217

<p>Error code: 6111 Location: /MTR/SA103F/TaxableProfitOrLoss/NetBusinessProfitLossForTax Description: The sum of [FSE47/FSE48] + [FSE61] – [FSE63] must equal [FSE64 / FSE65]. Transactional error (en): The amount in box [FSE64 / FSE65] must equal the sum of [FSE47/FSE48] plus [FSE61] minus [FSE63]. Please check.</p>	144
<p>Error code: 6112 Location: /MTR/SA104S/PartnershipDetails/DateLeftPartnership Description: If both [SPS3] and [SPS4] present then [SPS4] must be same as or later than [SPS3] Transactional error (en): The date in [SPS4] must be same as or later than the date in [SPS3], if both [SPS3] and [SPS4] completed. Please check.</p>	218
<p>Error code: 6113 Location: /MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/DateBasisPeriodEnded Description: If [SPS7] present then [SPS6] must be present Transactional error (en): Box [SPS7] completed. Please complete box [SPS6].</p>	220
<p>Error code: 6115 Location: /MTR/SA103F/TaxableProfitOrLoss/TotalTaxableBusinessProfits Description: [FSE76] should equal ([FSE73] minus [FSE74]) plus [FSE75] plus [FSE75.1] Transactional error (en): The amount in box [FSE76] must equal ([FSE73] minus [FSE74]) plus [FSE75] plus [FSE75.1]. Please check.</p>	147
<p>Error code: 6116 Location: /MTR/SA104S/ShareOfPartnershipTradingOrProfessionalLosses/LossSetOffAgainstOtherIncome Description: [SPS22] should not exceed [SPS21] Transactional error (en): The amount in box [SPS22] exceeds the amount in box [SPS21]. Please check.</p>	223
<p>Error code: 6117 Location: /MTR/SA105/FurnishedHolidayLettings Description: [PRO13] is mandatory if the sum of ([PRO5] + [PRO10] + [PRO11]) minus the sum of ([PRO5.1] + [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12]) is more than zero. Transactional error (en): The sum of ([PRO5] + [PRO10] + [PRO11]) minus the sum of ([PRO5.1] + [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12]) is more than zero. Please complete box [PRO13].</p>	229
<p>Error code: 6119 Location: /MTR/SA105 Description: taxable profit for the year should be present if ([PRO38] minus [PRO39]) exceeds 0 Transactional error (en): The sum of ([PRO38] minus [PRO39]) exceeds 0. Please complete box [PRO40].</p>	227
<p>Error code: 6122 Location: /MTR/SA105/TaxableProfitOrLoss/AnnualInvestmentAllowance Description: [PRO32] should not exceed [£400,000] Transactional error (en): The amount in box [PRO32] exceeds [£400,000]. Please check.</p>	238
<p>Error code: 6124 Location: /MTR/SA106 Description: net profit or loss should be present if [FOR14] or [FOR16] or [FOR17] Transactional error (en): There is an entry in [FOR14] or [FOR16] or [FOR17]. Please complete box [FOR18].</p>	242
<p>Error code: 6127 Location: /MTR/SA106 Description: total taxable profit should be present if ([FOR25] minus [FOR26]) exceeds 0 Transactional error (en): The sum of ([FOR25] minus [FOR26]) exceeds 0. Please complete box [FOR27].</p>	242
<p>Error code: 6128 Location: /MTR/SA106 Description: total foreign tax taken off should be present if [FOR30C] Transactional error (en): There is an entry in box [FOR30C]. Please complete box [FOR28].</p>	242
<p>Error code: 6129 Location: /MTR/SA100/TaxReliefs/CharitableGiving/OneOffGiftAidPayments Description: [REL6] should not exceed [REL5] Transactional error (en): The amount in box [REL6] exceeds the amount in box [REL5]. Please check.</p>	67
<p>Error code: 6130 Location: /MTR/SA106 Description: total Special Withholding Tax should be present if [FOR30D] Transactional error (en): There is an entry in box [FOR30D]. Please complete box [FOR29].</p>	242

<p>Error code: 6131 Location: /MTR/SA103F/BalanceSheet/Assets/TotalBusinessAssets Description: total business assets is valid if and only if this equals (The sum of [FSE83], [FSE84], [FSE85], [FSE86], [FSE87], [FSE88], and [FSE89]) Transactional error (en): The amount in box [FSE90] must equal (the sum of [FSE83], [FSE84], [FSE85], [FSE86], [FSE87], [FSE88], and [FSE89]). Please check.</p>	151
<p>Error code: 6133 Location: /MTR/SA106/OverseasSavings/IncomeSource/IncomeBeforeTax Description: [FOR4F] must be present if [FOR4B] is present Transactional error (en): There is an entry in box [FOR4B]. Please complete box [FOR4F].</p>	244
<p>Error code: 6134 Location: /MTR/SA106/OverseasSavings/IncomeSource/SpecialWithholdingTax Description: [FOR3] must be present if [FOR4D] is present Transactional error (en): There is an entry in box [FOR4D]. Please complete box [FOR3].</p>	244
<p>Error code: 6135 Location: /MTR/SA106/OtherOverseasIncomeAndGains/NumberOfYearsSincePolicyMade Description: If number of years since policy made is present the following should be true: [FOR43] Transactional error (en): Number of years entered in box [FOR44] but no gain in box [FOR43]. Please check.</p>	268
<p>Error code: 6136 Location: /MTR/SA106/OtherOverseasIncomeAndGains/TaxTreatedAsPaid Description: [FOR45] should be less than [FOR43] Transactional error (en): The amount in box [FOR45] must be less than the amount in box [FOR43]. Please amend the entry.</p>	268
<p>Error code: 6137 Location: /MTR/SA106/OverseasSavings/IncomeSource/TaxableAmountOnInterestAndOtherSavings Description: [FOR4] must be present if [FOR4F] is present Transactional error (en): There is an entry in box [FOR4F]. Please complete box [FOR4].</p>	245
<p>Error code: 6138 Location: /MTR/SA106/ForeignCompanies/IncomeSource Description: If [FOR6E] is Y, [FOR6F] must = [FOR6B] otherwise [FOR6F] must = [FOR6B] minus [FOR6C] Transactional error (en): The amount in box [FOR6F] must equal [FOR6B] if box [FOR6E] completed. If box [FOR6E] not completed, [FOR6F] must equal [FOR6B] minus [FOR6C]. Please check.</p>	246
<p>Error code: 6139 Location: /MTR/SA106/ForeignCompanies/IncomeSource/IncomeBeforeTax Description: [FOR6F] must be present if [FOR6B] is present Transactional error (en): There is an entry in box [FOR6B]. Please complete box [FOR6F].</p>	246
<p>Error code: 6140 Location: /MTR/SA105/FurnishedHolidayLettings/PrivateUseAdjustment Description: [PRO10] should not exceed (The sum of [PRO6], [PRO7], [PRO8], and [PRO9]) Transactional error (en): The amount in box [PRO10] exceeds (the sum of [PRO6], [PRO7], [PRO8], and [PRO9]). Please check.</p>	231
<p>Error code: 6141 Location: /MTR/SA106/ForeignCompanies/IncomeSource/ForeignTax Description: [FOR6C] should not exceed [FOR6B] Transactional error (en): The amount in box [FOR6C] exceeds the amount in box [FOR6B]. Please check.</p>	246
<p>Error code: 6142 Location: /MTR/SA103F/BalanceSheet/NetBusinessAssets Description: [FSE94] should equal ([FSE90] minus (The sum of [FSE91], [FSE92], and [FSE93])) Transactional error (en): The amount in box [FSE94] must equal ([FSE90] minus (the sum of [FSE91], [FSE92], and [FSE93])). Please check.</p>	152
<p>Error code: 6143 Location: /MTR/SA106/ForeignCompanies/IncomeSource/SpecialWithholdingTax Description: If [FOR1] is not 'yes', then [FOR6D] should not exceed [FOR6B] Transactional error (en): The amount in box [FOR6D] exceeds the amount in box [FOR6B] when [FOR1] is not submitted. Please check.</p>	247
<p>Error code: 6144 Location: /MTR/SA106/ForeignCompanies/IncomeSource/SpecialWithholdingTax Description: [FOR5] must be present if [FOR6D] is present Transactional error (en): There is an entry in box [FOR6D]. Please complete box [FOR5].</p>	247
<p>Error code: 6145 Location: /MTR/SA106/ForeignCompanies/IncomeSource/TaxableAmountOnInterestAndOtherSavings Description: [FOR6] must be present if [FOR6F] is present Transactional error (en): There is an entry in box [FOR6F]. Please complete box [FOR6].</p>	247

<p>Error code: 6146 Location: /MTR/SA103F/BalanceSheet/CapitalAccount/CapitalAccountBalanceAtEnd Description: [FSE99] should equal ((The sum of [FSE95], [FSE96], and [FSE97]) minus [FSE98]) Transactional error (en): The amount in box [FSE99] must equal ((the sum of [FSE95], [FSE96], and [FSE97]) minus [FSE98]). Please check.</p>	153
<p>Error code: 6147 Location: /MTR/SA103S/BusinessDetails/DateBusinessCeased Description: If present must be the same as or later than [SSE5] Transactional error (en): The date cannot be earlier than [SSE5]. Please amend the entry.</p>	158
<p>Error code: 6150 Location: /MTR/SA106/OverseasPensions/IncomeSource/IncomeBeforeTax Description: [FOR9F] must be present if [FOR9B] is present Transactional error (en): There is an entry in box [FOR9B]. Please complete box [FOR9F].</p>	248
<p>Error code: 6151 Location: /MTR/SA106/OverseasPensions/IncomeSource/ForeignTax Description: [FOR9C] should not exceed [FOR9B] Transactional error (en): The amount in box [FOR9C] exceeds the amount in box [FOR9B]. Please check.</p>	249
<p>Error code: 6152 Location: /MTR/SA106/OverseasPensions/IncomeSource/SpecialWithholdingTax Description: If [FOR1] is not 'yes', then [FOR9D] should not exceed [FOR9B] Transactional error (en): The amount in box [FOR9D] exceeds the amount in box [FOR9B] when [FOR1] is not submitted. Please check.</p>	249
<p>Error code: 6153 Location: /MTR/SA106/OverseasPensions/IncomeSource/SpecialWithholdingTax Description: [FOR8] must be present if [FOR9D] is present Transactional error (en): There is an entry in box [FOR9D]. Please complete box [FOR8].</p>	249
<p>Error code: 6154 Location: /MTR/SA106/OverseasPensions/IncomeSource/TaxableAmountOnInterestAndOtherSavings Description: [FOR9] must be present if [FOR9F] is present Transactional error (en): There is an entry in box [FOR9F]. Please complete box [FOR9].</p>	249
<p>Error code: 6155 Location: /MTR/SA106/OverseasDividendIncome/IncomeSource Description: If [FOR11E] is Y, [FOR11F (psuedo)] must = [FOR11B] otherwise [FOR11F (psuedo)] must = [FOR11B] minus [FOR11C] Transactional error (en): The amount in box [FOR11F (psuedo)] must equal [FOR11B] if box [FOR11E] completed. If box [FOR11E] not completed, [FOR11F (psuedo)] must equal [FOR11B] minus [FOR11C]. Please check.</p>	250
<p>Error code: 6156 Location: /MTR/SA106/OverseasDividendIncome/IncomeSource/IncomeBeforeTax Description: [FOR11F (psuedo)] must be present if [FOR11B] is present Transactional error (en): There is an entry in box [FOR11B]. Please complete box [FOR11F (psuedo)].</p>	251
<p>Error code: 6157 Location: /MTR/SA106/OverseasDividendIncome/IncomeSource/ForeignTax Description: [FOR11C] should not exceed [FOR11B] Transactional error (en): The amount in box [FOR11C] exceeds the amount in box [FOR11B]. Please check.</p>	251
<p>Error code: 6158 Location: /MTR/SA110/SelfAssessment/StudentLoanRepaymentDue Description: If [CAL3] present including an entry of zero, then [SLR1] must be present Transactional error (en): Box [CAL3] completed including an entry of zero. Box [SLR1] must also be completed. Please check.</p>	307
<p>Error code: 6159 Location: /MTR/SA106/OverseasDividendIncome/IncomeSource/SpecialWithholdingTax Description: If [FOR1] is not 'yes', then [FOR11D (pseudo)] should not exceed [FOR11B] Transactional error (en): The amount in box [FOR11D (pseudo)] exceeds the amount in box [FOR11B] when [FOR1] is not submitted. Please check.</p>	251
<p>Error code: 6160 Location: /MTR/SA106/OverseasDividendIncome/IncomeSource/SpecialWithholdingTax Description: [FOR10] must be present if [FOR11D (pseudo)] is present Transactional error (en): There is an entry in box [FOR11D (pseudo)]. Please complete box [FOR10].</p>	251
<p>Error code: 6161 Location: /MTR/SA106/OverseasDividendIncome/IncomeSource/TaxableAmountOnInterestAndOtherSavings Description: [FOR11] must be present if [FOR11F (psuedo)] is present Transactional error (en): There is an entry in box [FOR11F (psuedo)]. Please complete box [FOR11].</p>	252

<p>Error code: 6162 Location: /MTR/SA106/OverseasTrustIncome/IncomeSource Description: If [FOR13E] is Y, [FOR13F (psuedo)] must = [FOR13B] otherwise [FOR13F (psuedo)] must = [FOR13B] minus [FOR13C] Transactional error (en): The amount in box [FOR13F (psuedo)] must equal [FOR13B] if box [FOR13E] completed. If box [FOR13E] not completed, [FOR13F (psuedo)] must equal [FOR13B] minus [FOR13C]. Please check.</p>	252
<p>Error code: 6163 Location: /MTR/SA103S/AllowableBusinessExpenses/TotalAllowableExpenses Description: If [SSE20] is present and greater than zero and [SSE9] is >= [£85,000] there must be an entry in at least one of [SSE11] to [SSE19] and [SSE20] must equal the total of those boxes. Transactional error (en): As the amount in box [SSE20] is greater than zero and [SSE9] is equal to or greater than [£85,000] there must be an entry in at least one of [SSE11] to [SSE19] and [SSE20] must equal the total of those boxes. Please check.</p>	163
<p>Error code: 6164 Location: /MTR/SA106/OverseasTrustIncome/IncomeSource/IncomeBeforeTax Description: [FOR13F (psuedo)] must be present if [FOR13B] is present Transactional error (en): There is an entry in box [FOR13B]. Please complete box [FOR13F (psuedo)].</p>	253
<p>Error code: 6165 Location: /MTR/SA106/OverseasTrustIncome/IncomeSource/ForeignTax Description: [FOR13C] should not exceed [FOR13B] Transactional error (en): The amount in box [FOR13C] exceeds the amount in box [FOR13B]. Please check.</p>	253
<p>Error code: 6166 Location: /MTR/SA106/OverseasTrustIncome/IncomeSource/SpecialWithholdingTax Description: If [FOR1] is not 'yes', then [FOR13D (psuedo)] should not exceed [FOR13B] Transactional error (en): The amount in box [FOR13D (psuedo)] exceeds the amount in box [FOR13B] when [FOR1] is not submitted. Please check.</p>	253
<p>Error code: 6167 Location: /MTR/SA106/OverseasTrustIncome/IncomeSource/SpecialWithholdingTax Description: [FOR12] must be present if [FOR13D (psuedo)] is present Transactional error (en): There is an entry in box [FOR13D (psuedo)]. Please complete box [FOR12].</p>	253
<p>Error code: 6168 Location: /MTR/SA106/OverseasTrustIncome/IncomeSource/TaxableAmountOnInterestAndOtherSavings Description: [FOR13] must be present if [FOR13F (psuedo)] is present Transactional error (en): There is an entry in box [FOR13F (psuedo)]. Please complete box [FOR13].</p>	254
<p>Error code: 6170 Location: /MTR/SA108/LossesAndAdjustments/GainsQualifyingForEntrepreneursReliefGainsBefore 23june2010 Description: [CGT49] should not exceed [£2,000,000] Transactional error (en): The amount in [CGT49] exceeds [£2,000,000]. Please check.</p>	291
<p>Error code: 6172 Location: /MTR/SA109/RemittanceBasis/Remittancebasisclaim Description: If [NRD28] is present and (at least one of [NRD31] or [NRD32] is present) and [NRD29] is absent and [NRD33] is absent then the sum of [NRD34] + [NRD35] must be greater than zero Transactional error (en): There is an entry in box [NRD28] and either box [NRD31] or [NRD32] and no entry in box [NRD29] or box [NRD33]. Therefore the sum of [NRD34] + [NRD35] must be greater than zero. Please check.</p>	302
<p>Error code: 6174 Location: /MTR/SA109/RemittanceBasis/AdjustmentToPaymentsOnAccount Description: If [NRD36] is present, then [NRD35] must be present. Transactional error (en): There is an entry in box [NRD36]. Please complete box [NRD35].</p>	305
<p>Error code: 6176 Location: /MTR/SA103S/NetProfitOrLoss Description: The sum of [SSE9] + [SSE10] - [SSE20] must equal [SSE21/SSE22] Transactional error (en): The amount in [SSE21/SSE22] must equal the sum of [SSE9] plus [SSE10] minus [SSE20]. Please check.</p>	163
<p>Error code: 6177 Location: /MTR/SA103S/TaxableProfits/NetBusinessProfitForTax Description: Where sum of [SSE21/SSE22] + [SSE26] + [SSE27] minus ([SSE10.1] + [SSE23] + [SSE24] + [SSE25]) is positive [SSE28] must equal that positive amount Transactional error (en): The amount in box [SSE28] must equal the sum of (([SSE21/SSE22] plus [SSE26] plus [SSE27]) minus ([SSE10.1] plus [SSE23] plus [SSE24] plus [SSE25])) if positive. Please check.</p>	165

<p>Error code: 6178 Location: /MTR/SA103S/ProfitsLossesNICsAndCIS/TotalTaxableBusinessProfits Description: If [SSE31] is present, it should equal (([SSE28] plus [SSE30]) minus [SSE29]) Transactional error (en): The amount in box [SSE31] must equal (([SSE28] plus [SSE30]) minus [SSE29]). Please check.</p>	166
<p>Error code: 6180 Location: /MTR/SA100 Description: Number of Minister of Religion Schedules should be present if [YTR1A.1A] is present Transactional error (en): There is an entry in box [YTR1A.1A]. Please complete box [YTR1A.1B].</p>	49
<p>Error code: 6183 Location: /MTR/SA103S/ProfitsLossesNICsAndCIS/NetBusinessLossForTax Description: Where the sum of [SSE23] + [SSE24] + [SSE25] - ([SSE21/SSE22] + [SSE26] + [SSE27]) is positive or zero [SSE32] must equal that sum Transactional error (en): The amount in box [SSE32] must equal [SSE23] plus [SSE24] plus [SSE25] minus ([SSE21/SSE22] plus [SSE26] plus [SSE27]) if positive or zero. Please check.</p>	166
<p>Error code: 6184 Location: /MTR/SA103L Description: profit amount should be present if [LUN41] exceeds 0 Transactional error (en): The amount in box [LUN41] exceeds 0. Please complete box [LUN49].</p>	169
<p>Error code: 6187 Location: /MTR/SA103L/ProfitAmount Description: [LUN41] should equal [LUN49] Transactional error (en): The amount in box [LUN41] must equal the amount in box [LUN49]. Please check.</p>	181
<p>Error code: 6194 Location: /MTR/SA103L/UKIncome/UKInterest/TaxTakenOff Description: [LUN4] should be less than [LUN3] Transactional error (en): The amount in box [LUN4] must be less than the amount in box [LUN3]. Please check.</p>	171
<p>Error code: 6195 Location: /MTR/SA103F/BusinessDetails/DateAccountingPeriodEnds Description: If [FSE8] is present, Must be the same as or later than [FSE8] Transactional error (en): The date cannot be earlier than [FSE8]. Please amend the entry.</p>	127
<p>Error code: 6201 Location: /MTR/SA104F Description: taxable profits after adjustment and losses should be present if [FPS36] or [FPS37] or [FPS38] Transactional error (en): There is an entry in [FPS36] or [FPS37] or [FPS38]. Please complete box [FPS41].</p>	190
<p>Error code: 6204 Location: /MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome/TaxableProfitsAfterAdjustmentAndLosses Description: if ([FPS36] + [FPS37] - [FPS38]) is positive or zero, then [FPS41] = [FPS36] + [FPS37] - [FPS38] Transactional error (en): The entry in box [FPS41] must equal the sum of ([FPS36] + [FPS37] - [FPS38]) if positive or zero. Please check.</p>	203
<p>Error code: 6205 Location: /MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome/TaxableProfitsAfterAdjustmentAndLosses Description: if ([FPS36] + [FPS37] - [FPS38]) is negative, [FPS41] = 0 Transactional error (en): The sum of ([FPS36] + [FPS37] - [FPS38]) is negative. The entry in box [FPS41] must equal 0. Please check.</p>	203
<p>Error code: 6206 Location: /MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome Description: If any of [FPS45], [FPS46] or [FPS47] are present, then [FPS48] is mandatory if ([FPS45] + [FPS46] - [FPS47]) >= 0 Transactional error (en): The sum of ([FPS45] + [FPS46] - [FPS47]) is equal to or greater than zero. Please complete box [FPS48].</p>	205
<p>Error code: 6215 Location: /MTR Description: If there is an entry in box [CAL16], box [AIL3] must be present (error 215) Transactional error (en): There is an entry in box [CAL16], box [AIL3] must also be completed. Please check.</p>	47
<p>Error code: 6217 Location: /MTR/SA103F/TaxableProfitOrLoss/DateBasisPeriodEnded Description: If [FSE67] is present, then [FSE66] should be present and [FSE67] should not be earlier than [FSE66]. Transactional error (en): The date cannot be earlier than [FSE66]. Please amend the entry.</p>	145

<p>Error code: 6220 Location: /MTR/SA100/Income/StateBenefits/AnnualStatePension Description: [INC8] should be less than [£99,999] Transactional error (en): The amount in box [INC8] must be less than [£99,999]. Please check.</p>	61
<p>Error code: 6221 Location: /MTR/SA100/Income/StateBenefits/TaxTakenOffPensionsAndRetirementAnnuities Description: [INC12] should not exceed [INC11] Transactional error (en): The amount in box [INC12] exceeds the amount in box [INC11]. Please check.</p>	62
<p>Error code: 6222 Location: /MTR/SA100/Income/StateBenefits/JobseekersAllowance Description: [INC15] should be less than [£99,999] Transactional error (en): The amount in box [INC15] must be less than [£99,999]. Please check.</p>	63
<p>Error code: 6223 Location: /MTR/SA100/FinishingYourTaxReturn/PaidTooMuch/PaymentDetails/NomineeDetails Description: [FIN10] and [FIN12–FIN13] are present. [FIN5] must be present. Transactional error (en): There are entries in [FIN10] and [FIN12–FIN13]. Please complete box [FIN5].</p>	76
<p>Error code: 6224 Location: /MTR/SA103S/ProfitsLossesNICsAndCIS/LossOfYearSetAgainstOtherIncome Description: [SSE33] must not exceed [SSE32] Transactional error (en): The amount in box [SSE33] exceeds the amount in box [SSE32]. Please check.</p>	167
<p>Error code: 6225 Location: /MTR/SA101 Description: If [ASE11] is present and greater than zero then [FIN19] must be present. Transactional error (en): The amount in box [ASE11] is greater than zero. Please complete box [FIN19].</p>	81
<p>Error code: 6226 Location: /MTR/SA103F/TaxableProfitOrLoss/LossBroughtForward Description: Must not exceed the larger of [FSE64 / FSE65] or [FSE73] Transactional error (en): This amount exceeds the amount entered in either [FSE64 / FSE65] or [FSE73]. Please check.</p>	146
<p>Error code: 6227 Location: /MTR/SA101/OtherInformation/IncomeTaxLosses/YearForWhichReliefClaimed Description: Must be a valid pair of consecutive years in the format YYYY YY Transactional error (en): The entry must be a valid pair of consecutive years in the format YYYY YY. Please check.</p>	99
<p>Error code: 6231 Location: /MTR/SA102M/ServiceBenefitCap/NetIncome Description: [MOR31] should equal (([MOR27] plus [MOR28]) minus (The sum of [MOR26], [MOR29], and [MOR30])) Transactional error (en): The amount in box [MOR31] must equal (([MOR27] plus [MOR28]) minus (the sum of [MOR26], [MOR29], and [MOR30])). Please check.</p>	121
<p>Error code: 6232 Location: /MTR/SA102M/ServiceBenefitCap/TenPercentOfNetIncome Description: If [MOR31] present, it must be less than or equal to ([MOR31] x 10%) + £1 Transactional error (en): The amount in box [MOR32] must be less than or equal to ([MOR31] x 10%). Please check.</p>	121
<p>Error code: 6233 Location: /MTR/SA102M/ServiceBenefitCap/PaymentsMadeAndServiceBenefitReceived Description: [MOR34] should equal ([MOR5] plus [MOR13]) Transactional error (en): The amount in box [MOR34] must equal ([MOR5] plus [MOR13]). Please check.</p>	122
<p>Error code: 6235 Location: /MTR/SA103S/BusinessIncome/Turnover Description: If [SSE5] and [SSE6] are both absent, amount must be below [£85,000]. Transactional error (en): The amount in box [SSE9] must be below [£85,000] as [SSE5] and [SSE6] are both absent. Please check.</p>	159
<p>Error code: 6236 Location: /MTR/SA103S/BusinessIncome/Turnover Description: If [SSE5] present but [SSE6] is absent, amount must be below ([£85,000] x no of days / (365 or 366)) where no of days = no of days from ([SSE5] to [5 April 2019] inclusive) Transactional error (en): As there is an entry in [SSE5] but [SSE6] is absent, the amount in box [SSE9] must be below ([£85,000] x number of days / (365 or 366)) where number of days equals the number of days from [SSE5] to [5 April 2019] inclusive. Please check.</p>	159

<p>Error code: 6237 Location: /MTR/SA103S/BusinessIncome/Turnover Description: If [SSE6] is present but [SSE5] is absent, amount must be below ((£85,000) x no of days / (365 or 366)) where no of days = no of days from ([6 April 2018] to [SSE6] inclusive) Transactional error (en): As there is an entry in [SSE6] but [SSE5] is absent, the amount in box [SSE9] must be below ((£85,000) x number of days / (365 or 366)) where number of days equals the number of days from [6 April 2018] to [SSE6] inclusive. Please check.</p>	159
<p>Error code: 6238 Location: /MTR/SA103S/BusinessIncome/Turnover Description: If [SSE5] and [SSE6] are both present, amount must be below ((£85,000) x no of days / (365 or 366)) where no of days = no of days from [SSE5] to [SSE6] inclusive Transactional error (en): As there is an entry in both [SSE5] and [SSE6], the amount in box [SSE9] must be below ((£85,000) x number of days / (365 or 366)) where number of days equals the number of days from [SSE5] to [SSE6] inclusive. Please check.</p>	159
<p>Error code: 6239 Location: /MTR/SA103L Description: [LUN62] should be present if (([LUN59] plus [LUN61]) minus [LUN60]) exceeds 0 Transactional error (en): The sum of (([LUN59] plus [LUN61]) minus [LUN60]) exceeds 0. Please complete box [LUN62].</p>	169
<p>Error code: 6240 Location: /MTR/SA103L/OtherReceipts/AggregateSyndicateProfits Description: [LUN26] is mandatory if [LUN20] Transactional error (en): There is an entry in [LUN20]. Please complete box [LUN26].</p>	175
<p>Error code: 6241 Location: /MTR/SA103L/OtherReceipts/SpecialReserveFundNetWithdrawalRelease Description: [LUN26] is mandatory if [LUN21] Transactional error (en): There is an entry in [LUN21]. Please complete box [LUN26].</p>	175
<p>Error code: 6242 Location: /MTR/SA103L/OtherReceipts/StopLossRecoveries Description: [LUN26] is mandatory if [LUN22] Transactional error (en): There is an entry in [LUN22]. Please complete box [LUN26].</p>	176
<p>Error code: 6243 Location: /MTR/SA110/SurplusAllowances/SurplusBlindPersonsAllowance Description: [CAL12] must not exceed (£2,390) for the year. Transactional error (en): The amount in box [CAL12] exceeds Blind Person's allowance for the year. Please check.</p>	310
<p>Error code: 6244 Location: /MTR/SA103L/OtherReceipts/CompensationReceipts Description: [LUN26] is mandatory if [LUN23] Transactional error (en): There is an entry in [LUN23]. Please complete box [LUN26].</p>	176
<p>Error code: 6245 Location: /MTR/SA103L/OtherReceipts/RepaymentOfForeignTaxDeduction Description: [LUN26] is mandatory if [LUN24] Transactional error (en): There is an entry in [LUN24]. Please complete box [LUN26].</p>	176
<p>Error code: 6246 Location: /MTR/SA103L/OtherReceipts/OtherNonsyndicateIncome Description: [LUN26] is mandatory if [LUN25] Transactional error (en): There is an entry in [LUN25]. Please complete box [LUN26].</p>	176
<p>Error code: 6247 Location: /MTR/SA103L/OtherReceipts/TotalOtherLloydsReceipts Description: [LUN26] should equal (The sum of [LUN20], [LUN21], [LUN22], [LUN23], [LUN24], and [LUN25]) Transactional error (en): The amount in box [LUN26] must equal (the sum of [LUN20], [LUN21], [LUN22], [LUN23], [LUN24], and [LUN25]). Please check.</p>	177
<p>Error code: 6248 Location: /MTR/SA103L/ProfitAmount Description: [LUN52] mandatory if [LUN41] > 0 Transactional error (en): There is an entry in box [LUN41] greater than 0. Please complete box [LUN52].</p>	181
<p>Error code: 6249 Location: /MTR/SA103L/TaxableProfits/ForeignTaxClaimedAsDeduction Description: [LUN52] mandatory if [LUN50] > 0 Transactional error (en): There is an entry in box [LUN50] greater than 0. Please complete box [LUN52].</p>	184
<p>Error code: 6250 Location: /MTR/SA101/LifeInsuranceGains/LifeInsuranceGainsTaxTreatedAsPaid/NumberOfYears Description: If number of years is present the following should be true: [AOI4] Transactional error (en): Number of years entered in box [AOI5], but no gain in box [AOI4]. Please check.</p>	82

<p>Error code: 6251 Location: /MTR/SA103L/TaxableProfits/UnusedLossesBroughtForward Description: [LUN52] mandatory if [LUN51] > 0 Transactional error (en): There is an entry in box [LUN51] greater than 0. Please complete box [LUN52].</p>	184
<p>Error code: 6253 Location: /MTR/SA103L/LossesReconciliation/TotalLossToCarryForward Description: [LUN62] should equal (([LUN59] plus [LUN61]) minus [LUN60]) Transactional error (en): The amount in box [LUN62] must equal the sum of (([LUN59] plus [LUN61]) minus [LUN60]). Please check.</p>	188
<p>Error code: 6254 Location: /MTR/SA104F/PartnershipDetails/PartnershipReferenceNumber Description: Must be valid against the UTR algorithm Transactional error (en): The entry must be valid against the UTR algorithm. Please check.</p>	191
<p>Error code: 6256 Location: /MTR/SA101/LifeInsuranceGains/LifeInsuranceGainsNoTaxTreatedAsPaid/NumberOfYears Description: If number of years is present the following should be true: [AOI6] Transactional error (en): Number of years entered in box [AOI7] but no gain in box [AOI6]. Please check.</p>	83
<p>Error code: 6257 Location: /MTR/SA101/SharesEmploymentCompensationsAndDeductions/CompensationAndLumpSumExemption Description: [ASE9] should not exceed [£30,000] Transactional error (en): The amount in box [ASE9] exceeds the maximum relief allowable of [£30,000]. Please check.</p>	88
<p>Error code: 6259 Location: /MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome/TaxableProfit Description: [FPS48] should not exceed (([FPS45] plus [FPS46]) minus [FPS47]) Transactional error (en): The amount in box [FPS48] exceeds the sum of (([FPS45] plus [FPS46]) minus [FPS47]). Please check.</p>	206
<p>Error code: 6260 Location: /MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/OtherUntaxedForeignIncomeShare Description: [FPS60] mandatory if [FPS56] Transactional error (en): There is an entry in [FPS56]. Please complete box [FPS60].</p>	208
<p>Error code: 6261 Location: /MTR/SA100/TaxReliefs/BlindPersonsAllowance/BlindPersonsAllowanceDetails/LocalAuthorityName Description: if [REL14] is present, [REL13] should also be present. Transactional error (en): There is an entry at box [REL14], please complete box [REL13].</p>	70
<p>Error code: 6262 Location: /MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/BasisPeriodAdjustment Description: [FPS60] mandatory if [FPS57] Transactional error (en): There is an entry in [FPS57]. Please complete box [FPS60].</p>	209
<p>Error code: 6263 Location: /MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/LossBroughtForward Description: [FPS60] mandatory if [FPS58] Transactional error (en): There is an entry in [FPS58]. Please complete box [FPS60].</p>	209
<p>Error code: 6264 Location: /MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/TotalForeignTaxTakenOff Description: [FPS60] mandatory if [FPS59] Transactional error (en): There is an entry in [FPS59]. Please complete box [FPS60].</p>	209
<p>Error code: 6266 Location: /MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/TaxableProfit Description: If ([FPS56] + [FPS57]) minus ([FPS58] + [FPS59]) is greater than or equal to zero then [FPS60] equals that sum. Transactional error (en): The amount in box [FPS60] must equal the sum of ([FPS56] + [FPS57]) minus ([FPS58] + [FPS59]) if greater than or equal to zero. Please check.</p>	210

<p>Error code: 6267</p> <p>Location: /MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/TaxableProfit</p> <p>Description: If ([FPS56] + [FPS57]) minus ([FPS58] + [FPS59]) is negative then [FPS60] equals zero.</p> <p>Transactional error (en): The amount in box [FPS60] must equal zero if the sum of ([FPS56] + [FPS57]) minus ([FPS58] + [FPS59]) is negative. Please check.</p>	210
<p>Error code: 6268</p> <p>Location: /MTR/SA101/OtherTaxReliefs/EnterpriseInvestmentSchemeShareSubscriptions</p> <p>Description: [AOR2] should not exceed [£2,000,000]</p> <p>Transactional error (en): The amount in box [AOR2] exceeds the maximum relief allowable of [£2,000,000]. Please check.</p>	91
<p>Error code: 6269</p> <p>Location: /MTR/SA104S/PartnershipDetails/PartnershipReferenceNumber</p> <p>Description: Must be valid against the UTR algorithm</p> <p>Transactional error (en): The entry must be valid against the UTR algorithm. Please check.</p>	217
<p>Error code: 6272</p> <p>Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/PropertyAbroadProfitOrLoss</p> <p>Description: [FOR25] should be present if [FOR30B] exceeds 0</p> <p>Transactional error (en): The amount in box [FOR30B] exceeds 0. Please complete box [FOR25].</p>	260
<p>Error code: 6273</p> <p>Location: /MTR/SA106/ForeignTaxPaid/ClaimToFTCRForeignTax</p> <p>Description: [FORF] should be present if [FORC]</p> <p>Transactional error (en): There is an entry in box [FORC]. Please complete box [FORF].</p>	264
<p>Error code: 6277</p> <p>Location: /MTR/SA110/AdjustmentsToTaxDue/IncreaseInTaxFromAdjustmentToEarlierYears</p> <p>Description: If there is an entry in box [CAL14], box [AOI14] or [AIL23] or [LUN28] or [FSE71] or [FSE72] or [FPS11] or [SPS11] must be present</p> <p>Transactional error (en): There is an entry in box [CAL14]. Please complete [AOI14] or [AIL23] or [LUN28] or [FSE71] or [FSE72] or [FPS11] or [SPS11].</p>	311
<p>Error code: 6279</p> <p>Location: /MTR/SA103L/UKIncome/UKDividends/TotalUKDividendsAndDistributions</p> <p>Description: [LUN11] should equal (The sum of [LUN6], [LUN8], and [LUN9])</p> <p>Transactional error (en): The amount in box [LUN11] must equal (the sum of [LUN6], [LUN8], and [LUN9]). Please check.</p>	172
<p>Error code: 6280</p> <p>Location: /MTR/SA101/OtherTaxReliefs/VentureCapitalTrustShareSubscriptions</p> <p>Description: venture capital trust share subscriptions is valid if and only if this does not exceed [£200,000]</p> <p>Transactional error (en): The amount in box [AOR1] exceeds the maximum relief allowable of [£200,000]. Please check.</p>	90
<p>Error code: 6281</p> <p>Location: /MTR/SA103F/Losses/LossOfYearSetAgainstOtherIncome</p> <p>Description: [FSE78] should not exceed [FSE77]</p> <p>Transactional error (en): The amount in box [FSE78] exceeds the amount in box [FSE77]. Please check.</p>	148
<p>Error code: 6282</p> <p>Location: /MTR/SA103S/TaxableProfits/LossBroughtForward</p> <p>Description: [SSE29] should not exceed [SSE28]</p> <p>Transactional error (en): The amount in box [SSE29] exceeds the amount in box [SSE28]. Please check.</p>	165
<p>Error code: 6283</p> <p>Location: /MTR/SA103L/ForeignTax/ForeignTaxOnPersonalFundIncome</p> <p>Description: [LUN48] is mandatory if [LUN43] is present</p> <p>Transactional error (en): There is an entry in [LUN43]. Please complete box [LUN48].</p>	182
<p>Error code: 6284</p> <p>Location: /MTR/SA103L/ForeignTax/USIncomeTaxPaid</p> <p>Description: [LUN48] is mandatory if [LUN44] is present</p> <p>Transactional error (en): There is an entry in [LUN44]. Please complete box [LUN48].</p>	182
<p>Error code: 6285</p> <p>Location: /MTR/SA103L/ForeignTax/CanadianTaxPaid</p> <p>Description: [LUN48] is mandatory if [LUN45] is present</p> <p>Transactional error (en): There is an entry in [LUN45]. Please complete box [LUN48].</p>	182
<p>Error code: 6287</p> <p>Location: /MTR/SA103L/ForeignTax/SyndicateForeignTax</p> <p>Description: [LUN48] is mandatory if [LUN46] is present</p> <p>Transactional error (en): There is an entry in [LUN46]. Please complete box [LUN48].</p>	182

<p>Error code: 6288 Location: /MTR/SA103L/ForeignTax/AdditionalPaymentsOfForeignTax Description: [LUN48] is mandatory if [LUN47] is present Transactional error (en): There is an entry in [LUN47]. Please complete box [LUN48].</p>	183
<p>Error code: 6289 Location: /MTR/SA103L/ForeignTax/TotalForeignTax Description: [LUN48] should equal (The sum of [LUN43], [LUN44], [LUN45], [LUN46], and [LUN47]) Transactional error (en): The amount in box [LUN48] must equal (the sum of [LUN43], [LUN44], [LUN45], [LUN46], and [LUN47]). Please check.</p>	183
<p>Error code: 6290 Location: /MTR/SA103L/TaxableProfits/TotalTaxableProfits Description: If the sum of [LUN41] - ([LUN50] + [LUN51]) is positive or zero then [LUN52] must equal that sum Transactional error (en): The amount in box [LUN52] must equal the sum of [LUN41] minus ([LUN50] plus [LUN51]) if positive or zero. Please check.</p>	184
<p>Error code: 6299 Location: /MTR/SA103L/ForeignIncome/Dividends/TotalNonUKIncome Description: [LUN18] should equal (The sum of [LUN12], [LUN13], [LUN14], [LUN15], [LUN16], and [LUN17]) Transactional error (en): The amount in box [LUN18] must equal (the sum of [LUN12], [LUN13], [LUN14], [LUN15], [LUN16], and [LUN17]). Please check.</p>	174
<p>Error code: 6301 Location: /MTR/SA103L/TotalLloydsIncome Description: [LUN27] should equal (The sum of [LUN5], [LUN11], [LUN18], and [LUN26]) Transactional error (en): The amount in box [LUN27] must equal (the sum of [LUN5], [LUN11], [LUN18], and [LUN26]). Please check.</p>	177
<p>Error code: 6303 Location: /MTR/SA101/AgeRelatedMarriedCouplesAllowance/SurplusAllowanceToSpouse Description: If [MCA11] is present [CAL13] must be absent Transactional error (en): Box [MCA11] completed. You cannot complete box [CAL13]. Please check.</p>	97
<p>Error code: 6316 Location: /MTR/SA101/LifeInsuranceGains/LifeInsuranceGainsFromVoidedISAs/NumberOfYears Description: If number of years is present the following should be true: [AOI8] Transactional error (en): Number of years entered in box [AOI9] but no gain in box [AOI8]. Please check.</p>	84
<p>Error code: 6317 Location: /MTR/SA100/Income/StateBenefits/TaxTakenOffIncapacityBenefit Description: If tax taken off incapacity benefit is present the following should be true: [INC13] Transactional error (en): Tax deducted entered in box [INC14] but no figure in [INC13]. Please check.</p>	63
<p>Error code: 6326 Location: /MTR/SA103L/LossesAndExpenses/TotalLossesAndExpenses Description: [LUN40] should equal (The sum of [LUN29], [LUN30], [LUN31], [LUN32], [LUN33], [LUN34], [LUN35], [LUN36], [LUN37], [LUN38], and [LUN39]) Transactional error (en): The amount in box [LUN40] must equal (the sum of [LUN29], [LUN30], [LUN31], [LUN32], [LUN33], [LUN34], [LUN35], [LUN36], [LUN37], [LUN38], and [LUN39]). Please check.</p>	180
<p>Error code: 6332 Location: /MTR/SA103L/ProfitAmount Description: If [LUN27] minus [LUN40] is zero or positive then [LUN41] must equal the result. Transactional error (en): The amount in box [LUN41] must equal [LUN27] minus [LUN40] if zero or positive. Please check.</p>	181
<p>Error code: 6334 Location: /MTR/SA103L/LossAmount Description: loss amount should not be present if ([LUN27] minus [LUN40]) exceeds 0 Transactional error (en): The entry in box [LUN42] must not be present as [LUN27] minus [LUN40] exceeds 0. Please check.</p>	181
<p>Error code: 6343 Location: /MTR Description: There should not be entries in both [FIN4] and [FIN9]. Transactional error (en): There should not be entries in both [FIN4] and [FIN9]. Please check.</p>	47
<p>Error code: 6357 Location: /MTR/SA101/SharesEmploymentCompensationsAndDeductions/TaxTakenOffLumpSums LeftBlank Description: If [ASE7] is present [EMP2] must be greater than zero Transactional error (en): There is an entry in box [ASE7]. There must be an entry greater than zero in box [EMP2]. Please check.</p>	88

<p>Error code: 6358 Location: /MTR/SA101/SharesEmploymentCompensationsAndDeductions/TaxTakenOffLumpSums LeftBlank Description: [ASE7] must be absent if there is an entry greater than zero in box [ASE6] Transactional error (en): Box [ASE7] must be absent if there is an entry greater than zero in box [ASE6]</p>	88
<p>Error code: 6360 Location: /MTR/SA100/TaxReliefs/CharitableGiving/GiftAidPaymentsCarriedBackToPreviousYear Description: [REL7] should not exceed [REL5] Transactional error (en): The amount in box [REL7] exceeds the amount in box [REL5]. Please check.</p>	67
<p>Error code: 6385 Location: /MTR/SA103L/ForeignTax/ForeignTaxOnPersonalFundIncome Description: [LUN43] should equal ([LUN13] plus [LUN16]) Transactional error (en): The amount in box [LUN43] must equal ([LUN13] plus [LUN16]). Please check.</p>	182
<p>Error code: 6386 Location: /MTR/SA109/Domicile/FirstYearOrAlwaysDomiciledOutsideUK Description: If present [NRD23] must be present Transactional error (en): There is an entry in box [NRD24]. Box [NRD23] must also be completed. Please check.</p>	301
<p>Error code: 6387 Location: /MTR/SA109/Domicile/DateDomicileChanged Description: If date domicile changed is present the following should be true: [NRD23] present Transactional error (en): There is an entry in box [NRD25]. Box [NRD23] must also be completed. Please check.</p>	301
<p>Error code: 6388 Location: /MTR/SA109/Domicile/BornInUKButNonUKDomicile Description: If born in UK but non-UK domicile is present the following should be true: [NRD23] present Transactional error (en): There is an entry in box [NRD26]. Box [NRD23] must also be completed. Please check.</p>	301
<p>Error code: 6389 Location: /MTR/SA109/Domicile/BornInUKButNonUKDomicile Description: If born in UK but non-UK domicile is present the following should be true: not ([NRD25]) Transactional error (en): There is an entry in box [NRD26]. [NRD25] must be absent. Please check.</p>	301
<p>Error code: 6390 Location: /MTR/SA109/Domicile/DateOfComingToLiveInUK Description: If date of coming to live in UK is present the following should be true: [NRD23] present Transactional error (en): There is an entry in box [NRD27]. Box [NRD23] must also be completed. Please check.</p>	302
<p>Error code: 6393 Location: /MTR/SA103L/AllowableLosses/LossAmount Description: loss amount should not be present if ([LUN27] minus [LUN40]) exceeds 0 Transactional error (en): The entry in box [LUN53] must not be present as [LUN27] minus [LUN40] exceeds 0. Please check.</p>	185
<p>Error code: 6397 Location: /MTR/SA108/ListedSharesAndSecurities/GainsInTheYear Description: If [CGT26] is present then [CGT23] should be present. Transactional error (en): There is an entry in [CGT26]. Please complete [CGT23].</p>	284
<p>Error code: 6398 Location: /MTR/SA108/UnlistedSharesAndSecurities/GainsInTheYear Description: If [CGT34] is present then [CGT31] should be present. Transactional error (en): There is an entry in [CGT34]. Please complete [CGT31].</p>	287
<p>Error code: 6402 Location: /MTR/SA103L/AllowableLosses/LossAmount Description: [LUN53] should equal [LUN42] Transactional error (en): The amount in box [LUN53] must equal [LUN42]. Please check.</p>	185
<p>Error code: 6406 Location: /MTR/SA103L/AllowableLosses/ForeignTaxClaimedAsDeduction Description: foreign tax claimed as deduction should not be present if ([LUN27] minus [LUN40]) exceeds 0 Transactional error (en): The entry in box [LUN54] must not be present as [LUN27] minus [LUN40] exceeds 0. Please check.</p>	185
<p>Error code: 6409 Location: /MTR/SA101/OtherTaxReliefs/MaintenanceOrAlimonyPayments Description: [AOR7] is valid only if this does not exceed [£3,360] Transactional error (en): The amount in box [AOR7] exceeds the upper limit for relief of [£3,360]. Please check.</p>	92

Error code: 6410 Location: /MTR/SA103L/AllowableLosses/LossForTheYear Description: [LUN55] should equal ([LUN53] plus [LUN54]) Transactional error (en): The amount in box [LUN55] must equal ([LUN53] plus [LUN54]). Please check.	186
Error code: 6414 Location: /MTR/SA101/AgeRelatedMarriedCouplesAllowance/DateOfMarriageOrCivilPartnership Description: [MCA9] should be within the current return year Transactional error (en): Must be a date between 6 April and 5 April of the year of the return. Please amend the entry.	96
Error code: 6419 Location: /MTR/SA101/AgeRelatedMarriedCouplesAllowance/HigherEarner/AllMinimumAllowance TransferToOther Description: If present, [MCA3] must be absent Transactional error (en): Box [MCA3] completed, you cannot complete box [MCA4]. Please amend box [MCA3] or [MCA4].	95
Error code: 6428 Location: /MTR/SA100/YourPersonalDetails/DateOfBirth Description: [YPD1] must be on or before the end of the return year. Transactional error (en): Date of birth cannot be later than 5 April of the year of the return. Please check.	49
Error code: 6429 Location: /MTR/SA101/SharesEmploymentCompensationsAndDeductions/NonUKTaxableForeignEarnings Description: If there is an entry in [ASE12] it must not exceed by more than £1 the total of boxes [MOR38] + [EMP1] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5] (error 429) Transactional error (en): The entry in box [ASE12] exceeds the total of boxes [MOR38] + [EMP1] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5]. Please check.	89
Error code: 6433 Location: /MTR/SA103F/BusinessDetails/DateBusinessCeased Description: [FSE7] should be within the current return year Transactional error (en): Must be a date between 6 April and 5 April of the year of the return. Please amend the entry.	127
Error code: 6433 Location: /MTR/SA103F/BusinessDetails/DateBusinessStarted Description: [FSE6] should be within the current return year Transactional error (en): Must be a date between 6 April and 5 April of the year of the return. Please amend the entry.	127
Error code: 6433 Location: /MTR/SA103S/BusinessDetails/DateBusinessCeased Description: [SSE6] should be within the current return year Transactional error (en): Must be a date between 6 April and 5 April of the year of the return. Please amend the entry.	158
Error code: 6433 Location: /MTR/SA103S/BusinessDetails/DateBusinessStarted Description: [SSE5] should be within the current return year Transactional error (en): Must be a date between 6 April and 5 April of the year of the return. Please amend the entry.	157
Error code: 6434 Location: /MTR/SA103F/BusinessDetails/DateBusinessCeased Description: Must be the same as or later than [FSE6] Transactional error (en): The date cannot be earlier than [FSE6]. Please amend the entry.	127
Error code: 6435 Location: /MTR/SA103F/BusinessIncome/Turnover Description: If turnover is present the following should be true: [FSE8] Transactional error (en): There is an amount in box [FSE15]. Please complete box [FSE8].	129
Error code: 6437 Location: /MTR/SA103F/BusinessIncome/OtherBusinessIncome Description: If other business income is present the following should be true: [FSE8] Transactional error (en): There is an amount in box [FSE16]. Please complete box [FSE8].	129
Error code: 6449 Location: /MTR/SA103F/Losses/LossToCarryBack Description: Must not exceed [FSE77] minus [FSE78] Transactional error (en): The amount in box [FSE79] exceeds ([FSE77] minus [FSE78]). Please check.	148
Error code: 6468 Location: /MTR/SA105/TaxableProfitOrLoss/RentARoomExemptAmount Description: If present [PRO4] must be absent Transactional error (en): There is an entry in box [PRO37], box [PRO4] must be absent. Please amend the incorrect entry.	239

<p>Error code: 6469 Location: /MTR/SA105/TaxableProfitOrLoss/RentARoomExemptAmount Description: [PRO37] is valid if and only if this does not exceed [£7,500] Transactional error (en): The amount in box [PRO37] exceeds [£7,500]. Please check.</p>	239
<p>Error code: 6472 Location: /MTR/SA105/TaxableProfitOrLoss/TaxableProfitForTheYear Description: [PRO40] should equal ([PRO38] minus [PRO39]) Transactional error (en): The amount in box [PRO40] must equal([PRO38] minus [PRO39]). Please check.</p>	240
<p>Error code: 6504 Location: /MTR/SA102/Employment/TaxTakenOffPay Description: May be negative if more than one set employment pages present. Must not be negative if only one employment page present. Transactional error (en): This box must not be negative because there is only one employment page present..</p>	106
<p>Error code: 6507 Location: /MTR/SA106/TotalTaxableProfit Description: If [FOR25] minus [FOR26] is positive or zero then [FOR27] = [FOR25] minus [FOR26] else [FOR27] must be absent or zero Transactional error (en): The amount in box [FOR27] must equal [FOR25] minus [FOR26] if this is positive or zero, or [FOR27] must be absent or zero. Please check.</p>	262
<p>Error code: 6509 Location: /MTR/SA100/YourPersonalDetails/NewAddress/AddressLine4 Description: If [A14] present then [A11], [A12] and [A13] must be present. Transactional error (en): [A14] is completed, [A11], [A12] and [A13] must also be completed. Please check.</p>	50
<p>Error code: 6510 Location: /MTR/SA103S/ProfitsLossesNICsAndCIS/LossToCarryBack Description: [SSE34] must not be greater than [SSE32] - [SSE33] Transactional error (en): The amount in box [SSE34] exceeds [SSE32] minus [SSE33]. Please check</p>	167
<p>Error code: 6511 Location: /MTR Description: There should only be an entry in one set of Class 4 NIC boxes on the return Transactional error (en): There should only be an entry in one set of Class 4 NIC boxes on the return</p>	47
<p>Error code: 6512 Location: /MTR/SA100/TaxReliefs/BlindPersonsAllowance/BlindPersonsAllowanceDetails/SurplusBlindPersonsAllowanceToSpouse Description: If [REL16] is present [CAL12] must be absent Transactional error (en): There is an entry in box [REL16], box [CAL12] must be absent.</p>	69
<p>Error code: 6524 Location: /MTR/SA110/PaymentsOnAccount/ClaimToReducePaymentsOnAccount Description: first payment on account should be present if [CAL10] present Transactional error (en): Box [CAL10] completed. An entry is required in box [CAL11]. Please check.</p>	309
<p>Error code: 6525 Location: /MTR/SA100/ChargeableEventGains Description: If Box1A present then boxes [AOI7], [AOI5], [AOI9] and [FOR44] must be absent Transactional error (en): If Box1A present then boxes [AOI7], [AOI5], [AOI9] and [FOR44] must be absent.</p>	80
<p>Error code: 6526 Location: /MTR/SA101/SharesEmploymentCompensationsAndDeductions/SeafarersEarningsDeduction Description: If there is an entry in [ASE11] it must not exceed by more than £1 the total of boxes([MOR38] + [EMP1] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5]) less ([ASE12] + [EMP19] + [EMP18] + [EMP20] + [EMP17]) Transactional error (en): The entry in box [ASE11] exceeds the total of boxes ([MOR38] + [EMP1] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5]) less ([ASE12] + [EMP19] + [EMP18] + [EMP20] + [EMP17]). Please check.</p>	89
<p>Error code: 6527 Location: /MTR/SA101/SharesEmploymentCompensationsAndDeductions/ForeignTaxNoForeignTaxCreditReliefClaim Description: If there is an entry in box [ASE13] it must not exceed by more than £1 the total of ([MOR38] + [EMP1] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [EMP17] + [EMP18] + [EMP19] + [EMP20] + [ASE11]) less ([ASE12] + [EMP17] + [EMP18] + [EMP19] + [EMP20] + [ASE11]). If the sum is negative treat as zero.(error 431) Transactional error (en): The entry in box [ASE13] exceeds the total of boxes ([MOR38] + [EMP1] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5]) less ([ASE12] + [EMP17] + [EMP18] + [EMP19] + [EMP20] + [ASE11]). Please check. If the sum is negative please treat as zero.</p>	89

<p>Error code: 6529 Location: /MTR/SA101/AgeRelatedMarriedCouplesAllowance/SurplusAllowanceFromSpouse Description: [CAL13] must be present if [MCA10] is present Transactional error (en): Box [CAL13] must be completed if box [MCA10] completed. Please check.</p>	97
<p>Error code: 6531 Location: /MTR/SA103L/UKIncome/UKInterest/TotalUKInterestAndTaxTakenOff Description: [LUN5] should equal (The sum of [LUN1], [LUN2], [LUN3], and [LUN4]) Transactional error (en): The amount in box [LUN5] must equal (the sum of [LUN1], [LUN2], [LUN3], and [LUN4]). Please check.</p>	171
<p>Error code: 6532 Location: /MTR/SA103L/LossAmount Description: If [LUN27] minus [LUN40] is negative then [LUN42] must equal the positive equivalent Transactional error (en): The amount in box [LUN42] must equal the positive equivalent of [LUN27] minus [LUN40] if negative. Please check.</p>	181
<p>Error code: 6534 Location: /MTR/SA103L/TaxableProfits/ForeignTaxClaimedAsDeduction Description: If [LUN50] is present and greater than zero, [LUN41] must be present and greater than zero Transactional error (en): Box [LUN50] completed with an entry greater than zero, box [LUN41] must also be completed and greater than zero. Please check.</p>	184
<p>Error code: 6535 Location: /MTR/SA103L/TaxableProfits/UnusedLossesBroughtForward Description: If [LUN51] is present and greater than zero, [LUN41] must be present and greater than zero Transactional error (en): Box [LUN51] completed with an entry greater than zero, box [LUN41] must also be completed and greater than zero. Please check.</p>	184
<p>Error code: 6545 Location: /MTR/SA101/AgeRelatedMarriedCouplesAllowance/DateOfMarriageOrCivilPartnership Description: If [MCA9] is present either [MCA1] or [MCA8] must be present. Transactional error (en): Box [MCA9] completed, an entry is required in box either [MCA1] or [MCA8]. Please check.</p>	96
<p>Error code: 6551 Location: /MTR/SA101/OtherInformation/IncomeTaxLosses/YearForWhichReliefClaimed Description: If year for which relief claimed is present the following should be true: [AIL3] Transactional error (en): There is an entry in box [AIL5], an entry must be present in [AIL3]. Please check.</p>	99
<p>Error code: 6554 Location: /MTR/SA100/YourTaxReturn/EmploymentSchedule Description: If [YTR1.1A] is present, [YTR1.1B] must be present Transactional error (en): There is an entry in box [YTR1.1A]. Please complete box [YTR1.1B].</p>	53
<p>Error code: 6555 Location: /MTR/SA100/YourTaxReturn/FullSelfEmploymentSchedule Description: Number of full self employment schedules should be present if [YTR2.2A] Transactional error (en): There is an entry in box [YTR2.2A]. Please complete box [YTR2.2B].</p>	54
<p>Error code: 6556 Location: /MTR/SA100/YourTaxReturn/ShortSelfEmploymentSchedule Description: If [YTR2A.2A] present then [YTR2A.2B] must be present Transactional error (en): There is an entry in box [YTR2A.2A]. Please complete box [YTR2A.2B].</p>	55
<p>Error code: 6557 Location: /MTR/SA100/YourTaxReturn/FullPartnershipSchedule Description: Number of full partnership schedules should be present if [YTR3.3A] Transactional error (en): There is an entry in box [YTR3.3A]. Please complete box [YTR3.3B].</p>	55
<p>Error code: 6558 Location: /MTR/SA100/YourTaxReturn/ShortPartnershipSchedule Description: If [YTR3A.3A] present then [YTR3A.3B] must be present Transactional error (en): There is an entry in box [YTR3A.3A]. Please complete box [YTR3A.3B].</p>	56
<p>Error code: 6567 Location: /MTR/SA100/Income/OtherUKIncome/OtherTaxableIncomeDetails/TaxTakenOffOtherTaxableIncome Description: [INC19] should not exceed [INC17] Transactional error (en): The amount in box [INC19] exceeds the amount in box [INC17]. Please check.</p>	64

<p>Error code: 6568 Location: /MTR/SA100/Income/OtherUKIncome Description: description of other income should be present if [INC17] or [INC20] Transactional error (en): There is an entry in box [INC17] and/or [INC20]. Please complete box [INC21].</p>	64
<p>Error code: 6574 Location: /MTR/SA103L/AllowableLosses/ForeignTaxClaimedAsDeduction Description: If [LUN54] is present and greater than zero, [LUN42] must be present and greater than zero. Transactional error (en): There is an entry greater than zero in box [LUN54] therefore an entry greater than zero must be present in [LUN42]. Please check.</p>	185
<p>Error code: 6575 Location: /MTR/SA103L/AllowableLosses/LossOffsetAgainstOtherIncome Description: [LUN56] should not exceed [LUN55] Transactional error (en): The amount in box [LUN56] exceeds the amount in box [LUN55]. Please check.</p>	186
<p>Error code: 6576 Location: /MTR/SA103L/LossesReconciliation/LossesUsedAgainstProfitsOfYear Description: [LUN60] should equal [LUN51] Transactional error (en): The amount in box [LUN60] must equal the amount in box [LUN51]. Please check.</p>	187
<p>Error code: 6577 Location: /MTR/SA103L/LossesReconciliation/UnusedLossFromTheYear Description: [LUN61] should equal [LUN58] Transactional error (en): The amount in box [LUN61] must equal the amount in box [LUN58]. Please check.</p>	187
<p>Error code: 6583 Location: /MTR/SA103L/AllowableLosses/LossCarriedBack Description: [LUN57] should not exceed ([LUN55] minus [LUN56]) Transactional error (en): The amount in box [LUN57] exceeds ([LUN55] minus [LUN56]). Please check.</p>	186
<p>Error code: 6586 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/TotalRentsAndOtherPropertyReceipts Description: number of properties should be present if [FOR14] Transactional error (en): Box [FOR15] must be present if [FOR14] is present. Please check.</p>	256
<p>Error code: 6590 Location: /MTR/SA102M/OtherIncome/TaxTakenOfOtherIncome Description: If tax taken of other income is present the following should be true: [MOR36] Transactional error (en): There is an amount in box [MOR37]. Please complete box [MOR36].</p>	123
<p>Error code: 6595 Location: /MTR/SA110/SelfAssessment/Class4NICsDue Description: c) If one of [FSE101], [LUN64], [SPS26], [FPS26] or [SSE37] is Y, [CAL4] must be zero or absent (Error number 310). (see section F) Transactional error (en): There is an entry in one of boxes [FSE101], [LUN64], [SPS26], [FPS26] or [SSE37]. Box [CAL4] must be zero or absent. Please check.</p>	307
<p>Error code: 6597 Location: /MTR/SA110/AdjustmentsToTaxDue/DecreaseInTaxFromAdjustmentToEarlierYears Description: If there is an entry in box [CAL15] there must be an entry in at least one of the loss to carry back boxes: [FSE79], [SSE34], [LUN57], [FPS23], [SPS23], [CGT48] or [CGT43], or an entry in at least one of the adjustment boxes [FSE72], [FPS11] or [SPS11] Transactional error (en): There is an amount in box [CAL15], there must be an entry in at least one of the loss to carry back boxes: [FSE79], [SSE34], [LUN57], [FPS23], [SPS23], [CGT48] or [CGT43], or an entry in at least one of the adjustment boxes [FSE72], [FPS11] or [SPS11]. Please check.</p>	311
<p>Error code: 6598 Location: /MTR/SA106/OverseasSavings/IncomeSource Description: If [FOR4E] is Y, [FOR4F] must = [FOR4B] otherwise [FOR4F] must = [FOR4B] minus [FOR4C] Transactional error (en): The amount in box [FOR4F] must equal [FOR4B] if box [FOR4E] completed. If box [FOR4E] not completed, [FOR4F] must equal [FOR4B] minus [FOR4C]. Please check.</p>	243
<p>Error code: 6599 Location: /MTR/SA106/OverseasSavings/IncomeSource/ForeignTax Description: [FOR4C] should not exceed [FOR4B] Transactional error (en): The amount in box [FOR4C] exceeds the amount in box [FOR4B]. Please check.</p>	244
<p>Error code: 6700 Location: /MTR/SA106/OverseasSavings/IncomeSource/SpecialWithholdingTax Description: If [FOR1] is not 'yes', then [FOR4D] should not exceed [FOR4B] Transactional error (en): The amount in box [FOR4D] exceeds the amount in box [FOR4B] when [FOR1] is not submitted. Please check.</p>	244

Error code: 6701 Location: [MTR_SA106SourceOfForeignIncomeTotals]/SWTOrUKTax Description: Total of all iterations of box SpecialWithholdingTax Transactional error (en): Must equal the sum of all occurrences of box 'SpecialWithholdingTax'.	323
Error code: 6702 Location: [MTR_SA106SourceOfForeignIncomeTotals]/TaxableAmount Description: Total of all iterations of box TaxableAmountOnInterestAndOtherSavings Transactional error (en): Must equal the sum of all occurrences of box 'TaxableAmountOnInterestAndOtherSavings'.	323
Error code: 6703 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/NetProfitOrLoss Description: [FOR18] should equal (([FOR14] plus [FOR16]) minus [FOR17]) Transactional error (en): The amount in box [FOR18] must equal (([FOR14] plus [FOR16]) minus [FOR17]). Please check.	257
Error code: 6718 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/AdjustedProfitOrLossForTheYear Description: [FOR24] should equal ((the sum of [FOR18], [FOR19], and [FOR20]) minus (the sum of [FOR14.1], [FOR21], [FOR22], and [FOR23])) Transactional error (en): [FOR24] must equal ((the sum of [FOR18], [FOR19], and [FOR20]) minus (the sum of [FOR14.1], [FOR21], [FOR22], and [FOR23])). Please check.	259
Error code: 6719 Location: /MTR/SA106/TotalAdjustedProfitOrLoss Description: Total of all iterations of box [FOR30B] Transactional error (en): Must equal the sum of all occurrences of box [FOR30B].	261
Error code: 6720 Location: /MTR/SA106/TotalForeignTaxTakenOff Description: Total of all iterations of box [FOR30C] Transactional error (en): Must equal the sum of all occurrences of box [FOR30C].	262
Error code: 6721 Location: /MTR/SA106/TotalSpecialWithholdingTax Description: Total of all iterations of box [FOR30D] Transactional error (en): Must equal the sum of all occurrences of box [FOR30D].	262
Error code: 6723 Location: /MTR/SA109/TimeSpentInUK/NumberOfDaysDueToExceptionalCircumstances Description: [NRD11] should not exceed [NRD10] Transactional error (en): The entry in box [NRD11] exceeds the entry in box [NRD10]. Please check.	296
Error code: 6724 Location: /MTR/SA109/TimeSpentInUK/NumberOfDaysDueToExceptionalCircumstances Description: If number of days due to exceptional circumstances is present the following should be true: [NRD10] Transactional error (en): There is an entry in box [NRD11], an entry must be present in [NRD10]. Please check.	296
Error code: 6726 Location: /MTR/SA109/Domicile/DateOfComingToLiveInUK Description: If date of coming to live in UK is present the following should be true: not ([NRD26]) Transactional error (en): There is an entry in box [NRD27]. Box [NRD26] must be absent. Please check.	302
Error code: 6730 Location: /MTR/SA110/PaymentsOnAccount/FirstPaymentOnAccount Description: Entry must not be zero except where a claim to reduce payments on account has been made by ticking box [CAL10] and the claim is to reduce the payments on account to zero Transactional error (en): Entry must not be zero except where a claim to reduce payments on account has been made by ticking box [CAL10] and the claim is to reduce the payments on account to zero. Please check.	310
Error code: 6731 Location: /MTR/SA104F/PartnershipDetails/DateJoinedPartnership Description: [FPS3] should be within the current return year Transactional error (en): The date entered must be within the return period.	192
Error code: 6731 Location: /MTR/SA104F/PartnershipDetails/DateLeftPartnership Description: [FPS4] should be within the current return year Transactional error (en): The date entered must be within the return period.	192
Error code: 6731 Location: /MTR/SA104S/PartnershipDetails/DateJoinedPartnership Description: [SPS3] should be within the current return year Transactional error (en): The date entered must be within the return period.	218

Error code: 6731 Location: /MTR/SA104S/PartnershipDetails/DateLeftPartnership Description: [SPS4] should be within the current return year Transactional error (en): The date entered must be within the return period.	218
Error code: 6732 Location: /MTR/SA100/TaxReliefs/BlindPersonsAllowance/SurplusBlindPersonsAllowanceFromSpouse Description: [CAL12] Must be present if [REL15] is present Transactional error (en): There is an entry in box [REL15]. Please complete box [CAL12].	70
Error code: 6733 Location: /MTR/SA104F/ShareOfProfits/DateBasisPeriodBegan Description: If [FPS6] present [FPS7] must be the same as or later than [FPS6] Transactional error (en): There is an entry in box [FPS6]. The entry in box [FPS7] must be the same as or later than [FPS6]. Please check.	193
Error code: 6737 Location: /MTR/SA104F/ShareOfProfits/LossesBroughtForward Description: [FPS17] should not exceed [FPS16] Transactional error (en): The amount in box [FPS17] exceeds the amount in box [FPS16]. Please check.	196
Error code: 6738 Location: /MTR/SA104F/ShareOfProfits/TaxableProfitsAfterLosses Description: [FPS18] should equal ([FPS16] minus [FPS17]) Transactional error (en): The amount in box [FPS18] must equal ([FPS16] minus [FPS17]). Please check.	196
Error code: 6739 Location: /MTR/SA104F/ShareOfProfits/TotalTaxableBusinessProfits Description: [FPS20] should equal ([FPS18] plus [FPS19]) Transactional error (en): The amount in box [FPS20] must equal ([FPS18] plus [FPS19]). Please check.	196
Error code: 6741 Location: /MTR/SA104F/ShareOfLosses/LossToBeCarriedBack Description: [FPS23] should not exceed ([FPS21] minus [FPS22]) Transactional error (en): The amount in box [FPS23] exceeds ([FPS21] minus [FPS22]). Please check.	197
Error code: 6743 Location: /MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/AdjustedUKSavingsIncome Description: [FPS30] should equal ([FPS28] plus [FPS29]) Transactional error (en): The amount in box [FPS30] must equal ([FPS28] plus [FPS29]). Please check.	200
Error code: 6744 Location: /MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/ForeignIncome/AdjustedForeignSavingsIncome Description: [FPS34] should equal (([FPS31] plus [FPS32]) minus [FPS33]) Transactional error (en): The amount in box [FPS34] must equal (([FPS31] plus [FPS32]) minus [FPS33]). Please check.	201
Error code: 6745 Location: /MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/TotalUntaxedSavingsIncome Description: [FPS35] should equal ([FPS30] plus [FPS34]) Transactional error (en): The amount in box [FPS35] must equal ([FPS30] plus [FPS34]). Please check.	202
Error code: 6746 Location: /MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome/LossBroughtForward Description: [FPS38] cannot exceed the sum of [FPS36]+[FPS37] where the sum is positive Transactional error (en): The amount in box [FPS38] cannot exceed the sum of [FPS36]+[FPS37] where the sum is positive. Please check.	203
Error code: 6753 Location: /MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome/LossBroughtForward Description: [FPS47] should not exceed ([FPS45] plus [FPS46]) Transactional error (en): The amount in box [FPS47] exceeds ([FPS45] plus [FPS46]). Please check.	206
Error code: 6755 Location: /MTR/SA104F/ShareOfUntaxedIncome/OffshoreFundsIncome/TaxableIncomeAfterAdjustmentAndForeignTax Description: [FPS55] should equal (([FPS52] plus [FPS53]) minus [FPS54]) Transactional error (en): The amount in box [FPS55] must equal (([FPS52] plus [FPS53]) minus [FPS54]). Please check.	208

<p>Error code: 6756</p> <p>Location: /MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/LossBroughtForward</p> <p>Description: [FPS58] should not exceed ([FPS56] plus [FPS57])</p> <p>Transactional error (en): The amount in box [FPS58] exceeds ([FPS56] plus [FPS57]). Please check.</p>	209
<p>Error code: 6759</p> <p>Location: /MTR/SA104F/ShareOfUntaxedIncome/TotalUntaxedIncome/TotalUntaxedIncomeShare</p> <p>Description: [FPS67] should equal ([FPS64] minus [FPS65])</p> <p>Transactional error (en): The amount in box [FPS67] must equal ([FPS64] minus [FPS65]). Please check.</p>	212
<p>Error code: 6760</p> <p>Location: /MTR/SA104F/ShareOfPartnershipIncome/ShareOfDividendIncome/TotalDividendIncome</p> <p>Description: [FPS70] should equal ([FPS68] minus [FPS69])</p> <p>Transactional error (en): The amount in box [FPS70] must equal ([FPS68] minus [FPS69]). Please check.</p>	213
<p>Error code: 6761</p> <p>Location: /MTR/SA104F/ShareOfPartnershipIncome/ShareOfTaxedIncomeTaxableAt20Percent/TaxedIncomeTaxableAt20Percent</p> <p>Description: [FPS73] should equal ([FPS71] minus [FPS72])</p> <p>Transactional error (en): The amount in box [FPS73] must equal ([FPS71] minus [FPS72]). Please check.</p>	214
<p>Error code: 6762</p> <p>Location: /MTR/SA104F/ShareOfPartnershipIncome/ShareOfTotalTaxedAndUntaxedIncome</p> <p>Description: share of total taxed and untaxed income is valid if and only if this equals ((The sum of [FPS20], [FPS67], and [FPS74]) minus [FPS75])</p> <p>Transactional error (en): The amount in box [FPS76] must equal ((the sum of [FPS20], [FPS67], and [FPS74]) minus [FPS75]). Please check.</p>	215
<p>Error code: 6763</p> <p>Location: /MTR/SA104F/ShareOfPartnershipTaxPaid/ShareOfTotalTaxTakenOff</p> <p>Description: [FPS80] should equal the sum of [FPS77], [FPS78], and [FPS79].</p> <p>Transactional error (en): The amount in box [FPS80] must equal (the sum of [FPS77], [FPS78], and [FPS79]). Please check.</p>	216
<p>Error code: 6766</p> <p>Location: /MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/DateBasisPeriodBegan</p> <p>Description: If [SPS6] present [SPS7] must be the same as or later than [SPS6]</p> <p>Transactional error (en): There is an entry in box [SPS6]. The entry in box [SPS7] must be the same as or later than [SPS6]. Please check.</p>	219
<p>Error code: 6769</p> <p>Location: /MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/ShareOfPartnershipProfitOrLoss</p> <p>Description: If share of partnership profit or loss is present the following should be true: [SPS6]</p> <p>Transactional error (en): There is an amount in box [SPS8]. Please complete box [SPS6].</p>	220
<p>Error code: 6781</p> <p>Location: /MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/LossesBroughtForward</p> <p>Description: [SPS17] should not exceed [SPS16]</p> <p>Transactional error (en): The amount in box [SPS17] exceeds the amount in box [SPS16]. Please check.</p>	222
<p>Error code: 6783</p> <p>Location: /MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/TaxableProfitsAfterLosses</p> <p>Description: [SPS18] should equal ([SPS16] minus [SPS17])</p> <p>Transactional error (en): The amount in box [SPS18] must equal ([SPS16] minus [SPS17]). Please check.</p>	222
<p>Error code: 6784</p> <p>Location: /MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/TotalTaxableBusinessProfits</p> <p>Description: [SPS20] should equal ([SPS18] plus [SPS19])</p> <p>Transactional error (en): The amount in box [SPS20] must equal ([SPS18] plus [SPS19]). Please check.</p>	223
<p>Error code: 6785</p> <p>Location: /MTR/SA104S/ShareOfPartnershipTradingOrProfessionalLosses/LossToBeCarriedBack</p> <p>Description: [SPS23] should not exceed ([SPS21] minus [SPS22])</p> <p>Transactional error (en): The amount in box [SPS23] exceeds ([SPS21] minus [SPS22]). Please check.</p>	224

Error code: 6790 Location: /MTR/AttachedFiles/Attachment Description: Attachment content must be a PDF file starting with the byte sequence "%PDF-1" (i.e. the Base 64 encoded content starts with "JVBERi0x") Transactional error (en): The attachment content must be a PDF file.	313
Error code: 6791 Location: /MTR Description: One of boxes [FSE101], [LUN64], [SPS26], [FPS26] or [SSE37] must be set to Y if any of boxes [FSE76], [LUN52], [SPS20], [FPS20] or [SSE31] are present and box [YPD1] is present and box [YPD1] date + [65 years] is prior to the beginning of the return year or on 6 April of the return year. Transactional error (en): There must be an entry in one of [FSE101], [LUN64], [SPS26], [FPS26] or [SSE37] as there is an entry in one of the boxes [FSE76], [LUN52], [SPS20], [FPS20] or [SSE31] and there is an entry in [YPD1], and box [YPD1] date + [65 years] is prior to the beginning of the return year or on 6 April of the return year.	47
Error code: 6792 Location: /MTR/SA102M/Income/TaxTakenOffSalaryStipend Description: If tax taken off salary/stipend is present the following should be true: [MOR2] Transactional error (en): There is an amount in box [MOR3]. Please complete box [MOR2].	113
Error code: 6794 Location: /MTR/SA102M/Income/TaxTakenOffRoundSumExpenses Description: If tax taken off box 8 is present the following should be true: [MOR8] Transactional error (en): There is an amount in box [MOR9]. Please complete box [MOR8].	115
Error code: 6795 Location: /MTR/SA102M/Income/TaxTakenOffOtherIncome Description: If tax taken off other income is present the following should be true: [MOR10] Transactional error (en): There is an amount in box [MOR11]. Please complete box [MOR10].	115
Error code: 6796 Location: /MTR/SA102M/IncomeBenefitsAndExpensesReceived Description: [MOR20] should not exceed ([MOR12] plus [MOR19]) Transactional error (en): The amount in box [MOR20] exceeds ([MOR12] plus [MOR19]). Please check.	118
Error code: 6836 Location: /MTR/SA103F/BalanceSheet/CapitalAccount/NetProfitOrLoss Description: Must = [FSE47/FSE48] Transactional error (en): The amount entered in box [FSE96] must equal the amount entered in [FSE47/FSE48]. Please check.	153
Error code: 6838 Location: /MTR/SA103L/LossesAndExpenses/AggregateSyndicateLosses Description: If aggregate syndicate losses is present the following should be true: not ([LUN20]) Transactional error (en): Box [LUN29] is completed, box [LUN20] must not be completed. Please check.	178
Error code: 6858 Location: /MTR/SA106/ForeignTaxPaid/ClaimToFTCRAmountChargable Description: [FORF] should exceed [FORC] Transactional error (en): The amount in box [FORF] must exceed [FORC]. Please check.	264
Error code: 6860 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/PrivateUseAdjustment Description: [FOR19] should not exceed [FOR17] Transactional error (en): The amount in box [FOR19] exceeds the amount in box [FOR17]. Please check.	257
Error code: 6876 Location: /MTR/SA109 Description: number of days spent in UK should be present if [NRD1] Transactional error (en): There is an entry in box [NRD1]. Please complete box [NRD10].	293
Error code: 8209 Location: /MTR/SA103L/AllowableLosses/ForeignTaxClaimedAsDeduction Description: If [LUN42] is present and greater than zero, [LUN54] must be less than or equal to [LUN48]. Transactional error (en): There is an entry in [LUN42] greater than zero. The amount in box [LUN54] must be less than or equal to [LUN48]. Please check.	185
Error code: 8210 Location: /MTR/SA104F/PartnershipDetails/PartnershipReferenceNumber Description: Must not be 1111111111, 2222222222, 3333333333, 4444444444, 5555555555, 6666666666, 7777777777, 8888888888, or 9999999999. Transactional error (en): The entry must not be 1111111111, 2222222222, 3333333333, 4444444444, 5555555555, 6666666666, 7777777777, 8888888888, or 9999999999. Please check.	191

<p>Error code: 8210 Location: /MTR/SA104S/PartnershipDetails/PartnershipReferenceNumber Description: Must not be 1111111111, 2222222222, 3333333333, 4444444444, 5555555555, 6666666666, 7777777777, 8888888888, or 9999999999. Transactional error (en): The entry must not be 1111111111, 2222222222, 3333333333, 4444444444, 5555555555, 6666666666, 7777777777, 8888888888, or 9999999999. Please check.</p>	217
<p>Error code: 8211 Location: /MTR/SA100/TaxReliefs/CharitableGiving/InvestmentsGiftedToNonUKCharities Description: If [REL11] is greater than zero then [REL11] must be less than or equal to ([REL9] + [REL10]) Transactional error (en): As the entry in box [REL11] is greater than zero, the amount in box [REL11] must be less than or equal to ([REL9] + [REL10]). Please check.</p>	68
<p>Error code: 8212 Location: /MTR/SA100/TaxReliefs/CharitableGiving/DonationsToNonUKCharities Description: If [REL12] is greater than zero then [REL12] must be less than or equal to [REL5] Transactional error (en): As the entry in box [REL12] is greater than zero, the amount in box [REL12] must be less than or equal to [REL5]. Please check.</p>	69
<p>Error code: 8215 Location: /MTR/SA103F Description: If $([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1])$ is positive, then [FSE73] is mandatory and $= ([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1] + [FSE72] + [FSE71])$ Transactional error (en): The amount in box [FSE73] must equal $([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1] + [FSE72] + [FSE71])$ if the sum of $([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1])$ is positive. Please check.</p>	124
<p>Error code: 8216 Location: /MTR/SA103F Description: If $([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1])$ is negative or zero, then if $([FSE71] + [FSE72])$ is greater than zero, then [FSE73] is mandatory and $= ([FSE71] + [FSE72])$; else [FSE73] must be zero or absent Transactional error (en): The sum of $([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1])$ is negative or zero. If $([FSE71] + [FSE72])$ is greater than zero, the amount in box [FSE73] must equal $([FSE71] + [FSE72])$ or [FSE73] must be zero or absent. Please check.</p>	124
<p>Error code: 8217 Location: /MTR/SA103F Description: If $([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1])$ is negative, then [FSE77] is mandatory and $=$ positive equivalent of $([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1])$ Transactional error (en): The sum of $([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1])$ is negative. Please complete box [FSE77] with the positive equivalent.</p>	124
<p>Error code: 8218 Location: /MTR/SA103F/Losses/AdjustedLossForTheYear Description: If $([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1])$ is greater than or equal to zero, then [FSE77] = 0 or is absent. Transactional error (en): The sum of $([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1])$ is greater than or equal to zero. The entry in box [FSE77] must equal 0 or be absent. Please check.</p>	147
<p>Error code: 8219 Location: /MTR/SA104F/ShareOfProfits Description: If $([FPS8] + [FPS9] - ([FPS12] + [FPS13]))$ is positive, then [FPS16] is mandatory and equals $([FPS8] + [FPS9] - ([FPS12] + [FPS13]) + [FPS10] + [FPS11])$ Transactional error (en): The amount in box [FPS16] must equal $([FPS8] + [FPS9] + [FPS10] + [FPS11] - ([FPS12] + [FPS13]))$ if the sum of $([FPS8] + [FPS9] - ([FPS12] + [FPS13]))$ is positive. Please check.</p>	193
<p>Error code: 8220 Location: /MTR/SA104F/ShareOfProfits Description: If $([FPS8] + [FPS9] - ([FPS12] + [FPS13]))$ is negative or zero, then if $([FPS10] + [FPS11])$ is greater than zero, then [FPS16] is mandatory and equals $([FPS10] + [FPS11])$; else [FPS16] must be zero or absent. Transactional error (en): The sum of $([FPS8] + [FPS9] - ([FPS12] + [FPS13]))$ is negative or zero. If $([FPS10] + [FPS11])$ is greater than zero, the amount in box [FPS16] must equal $([FPS10] + [FPS11])$ or [FPS16] must be zero or absent. Please check.</p>	193
<p>Error code: 8221 Location: /MTR/SA104F/ShareOfProfits Description: If $([FPS8] + [FPS9] - ([FPS12] + [FPS13]))$ is negative, then [FPS21] is mandatory and $=$ positive equivalent of $([FPS8] + [FPS9] - ([FPS12] + [FPS13]))$ Transactional error (en): The sum of $([FPS8] + [FPS9] - ([FPS12] + [FPS13]))$ is negative. Please complete box [FPS21] with the positive equivalent.</p>	193
<p>Error code: 8222 Location: /MTR/SA104F/ShareOfLosses/AdjustedLossForYear Description: If $([FPS8] + [FPS9] - ([FPS12] + [FPS13]))$ is greater than or equal to zero, then [FPS21] = 0 or is absent Transactional error (en): The sum of $([FPS8] + [FPS9] - ([FPS12] + [FPS13]))$ is greater than or equal to zero. The entry in box [FPS21] must equal 0 or be absent. Please check.</p>	197

<p>Error code: 8223</p> <p>Location: /MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits</p> <p>Description: If $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is positive, then [SPS16] is mandatory and $= ([SPS8] + [SPS9] + [SPS10] + [SPS11] - ([SPS12] + [SPS13]))$</p> <p>Transactional error (en): The amount in box [SPS16] must equal $([SPS8] + [SPS9] + [SPS10] + [SPS11] - ([SPS12] + [SPS13]))$ if the sum of $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is positive. Please check.</p>	219
<p>Error code: 8224</p> <p>Location: /MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits</p> <p>Description: If $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is negative or zero, then if $([SPS10] + [SPS11])$ is greater than zero, then [SPS16] is mandatory and equals $([SPS10] + [SPS11])$; else [SPS16] must be zero or absent.</p> <p>Transactional error (en): The sum of $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is negative or zero. If $([SPS10] + [SPS11])$ is greater than zero, the amount in box [SPS16] must equal $([SPS10] + [SPS11])$ or [SPS16] must be zero or absent. Please check.</p>	219
<p>Error code: 8225</p> <p>Location: /MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits</p> <p>Description: If $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is negative, then [SPS21] is mandatory and $=$ positive equivalent of $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$</p> <p>Transactional error (en): The sum of $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is negative. Please complete box [SPS21] with the positive equivalent.</p>	219
<p>Error code: 8226</p> <p>Location: /MTR/SA104S/ShareOfPartnershipTradingOrProfessionalLosses/AdjustedLossForYear</p> <p>Description: If $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is greater than or equal to zero, then [SPS21] = 0 or is absent.</p> <p>Transactional error (en): The sum of $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is greater than or equal to zero. The entry in box [SPS21] must equal 0 or be absent. Please check.</p>	223
<p>Error code: 8230</p> <p>Location: /MTR/SA108/LossesAndAdjustments/GainsQualifyingForEntrepreneursReliefGainsOnOrAfter23june2010</p> <p>Description: [CGT50] must not exceed [£10,000,000]</p> <p>Transactional error (en): The amount in box [CGT50] exceeds [£10,000,000]. Please check.</p>	291
<p>Error code: 8234</p> <p>Location: /MTR/SA109/RemittanceBasis/UKResidentFor7OutOf9YearsUKResident</p> <p>Description: If [NRD32] is present the following should be true: [NRD28] or [NRD29]</p> <p>Transactional error (en): There is an entry in box [NRD32]. Please complete [NRD28] or [NRD29].</p>	304
<p>Error code: 8235</p> <p>Location: /MTR/SA110/UnderpaidTax/UnderpaidTaxForYearIncludedInFutureCode</p> <p>Description: [CAL8] must be less than or equal to £9999</p> <p>Transactional error (en): The amount in box [CAL8] exceeds £9999. Please check.</p>	309
<p>Error code: 8236</p> <p>Location: /MTR/SA110/SurplusAllowances/SurplusMarriedCouplesAllowance</p> <p>Description: [CAL13] must not exceed [£8,695] for the year.</p> <p>Transactional error (en): The amount in box [CAL13] exceeds [£8,695] for the year. Please check.</p>	310
<p>Error code: 8253</p> <p>Location: /MTR/SA100/FinishingYourTaxReturn/PaidTooMuch/PaymentDetails/NomineeDetails/NomineeAddress</p> <p>Description: If line 4 is present lines 1,2 & 3 must be present</p> <p>Transactional error (en): Line 4 is completed, lines 1,2 & 3 must also be completed. Please check.</p>	77
<p>Error code: 8253</p> <p>Location: /MTR/SA100/FinishingYourTaxReturn/SigningYourForm/AddressOfPersonSigning</p> <p>Description: If line 4 is present lines 1,2 & 3 must be present</p> <p>Transactional error (en): Line 4 is completed, lines 1,2 & 3 must also be completed. Please check.</p>	80
<p>Error code: 8253</p> <p>Location: /MTR/SA100/FinishingYourTaxReturn/TaxAdviser/TaxAdviserAddress</p> <p>Description: If line 4 is present lines 1,2 & 3 must be present</p> <p>Transactional error (en): Line 4 is completed, lines 1,2 & 3 must also be completed. Please check.</p>	78
<p>Error code: 8254</p> <p>Location: /MTR/SA101/OtherInformation/PensionTaxAndLumpSums/AnnualAllowanceTaxPaidByPensionScheme</p> <p>Description: [AIL11] is valid if and only if this is less than [AIL10]</p> <p>Transactional error (en): The amount in box [AIL11] must be less than [AIL10]. Please check.</p>	101

<p>Error code: 8255 Location: /MTR/SA104F Description: [FPS64] should be present if (The sum of [FPS41], [FPS44], [FPS48], [FPS55], and [FPS60]) exceeds 0 Transactional error (en): The sum of ([FPS41], [FPS44], [FPS48], [FPS55], and [FPS60]) exceeds 0. Please complete box [FPS64].</p>	190
<p>Error code: 8256 Location: /MTR/SA104F Description: [FPS44] should be present if [FPS42] is present Transactional error (en): There is an entry in [FPS42]. Please complete box [FPS44].</p>	190
<p>Error code: 8257 Location: /MTR/SA104F Description: [FPS44] should be present if [FPS43] is present Transactional error (en): There is an entry in [FPS43]. Please complete box [FPS44].</p>	190
<p>Error code: 8258 Location: /MTR/SA104F/ShareOfUntaxedIncome/TaxableFHLProfit Description: [FPS44] should not be present if neither [FPS42] nor [FPS43] is present Transactional error (en): The entry in box [FPS44] must not be present as there is no entry in neither box [FPS42] nor box [FPS43]. Please check.</p>	205
<p>Error code: 8259 Location: /MTR/SA104F/ShareOfUntaxedIncome/TaxableFHLProfit Description: If ([FPS42] + [FPS43]) is greater than zero, [FPS44] must equal ([FPS42] + [FPS43]) Transactional error (en): The amount in box [FPS44] must equal ([FPS42] + [FPS43]) if greater than zero. Please check.</p>	205
<p>Error code: 8260 Location: /MTR/SA104F/ShareOfUntaxedIncome/TaxableFHLProfit Description: If ([FPS42] + [FPS43]) is less than or equal to zero, [FPS44] must equal zero Transactional error (en): The amount in box [FPS44] must equal zero if ([FPS42] + [FPS43]) is less than or equal to zero. Please check.</p>	205
<p>Error code: 8261 Location: /MTR/SA104F/ShareOfUntaxedIncome/TotalUntaxedIncome/TotalUntaxedIncome Description: [FPS64] is valid if and only if this equals (The sum of [FPS41], [FPS44], [FPS48], [FPS55], and [FPS60]) Transactional error (en): The amount in box [FPS64] must equal the sum of ([FPS41], [FPS44], [FPS48], [FPS55], and [FPS60]). Please check.</p>	211
<p>Error code: 8262 Location: /MTR/SA105 Description: [PRO38] should be present if ((the sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31]) minus (the sum of [PRO20.1], [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO34], [PRO35], [PRO36], and [PRO37])) exceeds 0 Transactional error (en): [PRO38] must be present if ((the sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31]) minus (the sum of [PRO20.1], [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO34], [PRO35], [PRO36], and [PRO37])) exceeds 0</p>	227
<p>Error code: 8263 Location: /MTR/SA105 Description: [PRO41] should be present if ((The sum of [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO34], [PRO35], [PRO36], and [PRO37]) minus (The sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31])) exceeds 0 Transactional error (en): The sum of (([PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO34], [PRO35], [PRO36], and [PRO37]) minus ([PRO20], [PRO22], [PRO23], [PRO30], and [PRO31])) exceeds 0. Please complete box [PRO41].</p>	227
<p>Error code: 8264 Location: /MTR/SA105 Description: If there are two [PRO5–19], exactly one instance of [PRO18] must be 'yes' Transactional error (en): As there are two instances of [PRO5–19], exactly one instance of [PRO18] must be 'yes'. Please check.</p>	227
<p>Error code: 8265 Location: /MTR/SA105/FurnishedHolidayLettings/LossForYear Description: [PRO16] must equal [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12] minus ([PRO5] + [PRO10] + [PRO11]). Transactional error (en): The amount in box [PRO16] must equal the sum of [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12] minus ([PRO5] + [PRO10] + [PRO11]). Please check.</p>	233
<p>Error code: 8266 Location: /MTR/SA105/FurnishedHolidayLettings/TaxableProfitForYear Description: [PRO15] must equal [PRO13] minus [PRO14] Transactional error (en): The amount in box [PRO15] must equal ([PRO13] minus [PRO14]). Please check.</p>	233

<p>Error code: 8267 Location: /MTR/SA105/FurnishedHolidayLettings/AdjustedProfitForTheYear Description: [PRO13] must equal the sum of [PRO5] + [PRO10] + [PRO11] minus sum of ([PRO5.1] + [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12]) Transactional error (en): The amount in box [PRO13] must equal the sum of [PRO5] + [PRO10] + [PRO11] minus sum of ([PRO5.1] + [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12]). Please check.</p>	232
<p>Error code: 8268 Location: /MTR/SA105/FurnishedHolidayLettings/LossForYear Description: If [PRO16] present then [PRO15] must be absent or zero. Transactional error (en): There is an entry in box [PRO16], box [PRO15] must be absent or zero. Please check.</p>	233
<p>Error code: 8269 Location: /MTR/SA105/TaxableProfitOrLoss/AdjustedProfitForTheYear Description: If [PRO38] is present then it should equal (the sum of [PRO20], [PRO22], [PRO23], [PRO30] and [PRO31]) minus (the sum of [PRO20.1], [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO34], [PRO35], [PRO36] and [PRO37]) Transactional error (en): The amount in box [PRO38] must equal (the sum of [PRO20], [PRO22], [PRO23], [PRO30] and [PRO31]) minus (the sum of [PRO20.1], [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO34], [PRO35], [PRO36] and [PRO37]). Please check.</p>	240
<p>Error code: 8270 Location: /MTR/SA105/TaxableProfitOrLoss/AdjustedLossForTheYear Description: If [PRO41] is present then it should equal (the sum of [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO34], [PRO35], [PRO36], and [PRO37]) minus (the sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31]) Transactional error (en): The amount in box [PRO41] must equal ((the sum of [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO34], [PRO35], [PRO36], and [PRO37]) minus (the sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31])). Please check.</p>	240
<p>Error code: 8289 Location: /MTR/SA105/FurnishedHolidayLettings Description: [PRO15] should be present if ([PRO13] minus [PRO14]) exceeds 0 Transactional error (en): The sum of ([PRO13] minus [PRO14]) exceeds 0. Please complete box [PRO15].</p>	229
<p>Error code: 8290 Location: /MTR/SA105/FurnishedHolidayLettings Description: [PRO16] should be present if ((The sum of [PRO6], [PRO7], [PRO8], [PRO9], and [PRO12]) minus (The sum of [PRO5], [PRO10], and [PRO11])) exceeds 0 Transactional error (en): The sum of (([PRO6], [PRO7], [PRO8], [PRO9], and [PRO12]) minus ([PRO5], [PRO10], and [PRO11])) exceeds 0. Please complete box [PRO16].</p>	229
<p>Error code: 8291 Location: /MTR/SA101/OtherTaxReliefs/SeedEnterpriseInvestmentSchemeAmount Description: [AOR10] is valid only if this does not exceed [£100,000]. Transactional error (en): The amount in box [AOR10] exceeds the maximum relief allowable of [£100,000]. Please check.</p>	93
<p>Error code: 8292 Location: /MTR/SA109/RemittanceBasis/UKResidentFor12OutOf14Years Description: If [NRD31] is present the following should be true: [NRD28] is present or [NRD29] is present Transactional error (en): There is an entry in box [NRD31] box [NRD28] or box [NRD29] must also be completed. Please check.</p>	303
<p>Error code: 8293 Location: /MTR/SA108/UnlistedSharesAndSecurities/GainsInvestedUnderSeedEIS Description: [CGT40] is valid only if this does not exceed [£100,000] Transactional error (en): The amount in box [CGT40] exceeds the maximum relief allowable of [£100,000]. Please check.</p>	289
<p>Error code: 8294 Location: /MTR/SA109/RemittanceBasis/AdjustmentToPaymentsOnAccount Description: [NRD36] must not exceed [£30,000] if [NRD32] is present. Transactional error (en): The amount in box [NRD36] must not exceed [£30,000] if box [NRD32] is present. Please check.</p>	305
<p>Error code: 8296 Location: /MTR/SA100/Income/UKInterestAndDividends/TaxTakenOffForeignDividends Description: [INC7] should not exceed ([INC6] + £1) Transactional error (en): The amount in box [INC7] exceeds box [INC6]. Please check.</p>	61
<p>Error code: 8297 Location: /MTR/SA100/Income/StateBenefits/TaxTakenOffPensionLumpSum Description: [INC10] is valid only if this does not exceed (([45%] times [INC9]) plus 1.00) Transactional error (en): [INC10] is valid only if this does not exceed (([45%] times [INC9]) plus 1.00)</p>	62
<p>Error code: 8298 Location: /MTR/SA100/HighIncomeChildBenefitCharge/NumberOfChildren Description: If [CBC2] is present and greater than 0, then [CBC1] must be present. Transactional error (en): If [CBC2] is present and greater than 0, then [CBC1] must be present.</p>	71

Error code: 8299 Location: /MTR/SA101/OtherInformation/IncomeTaxLosses/NextYearsUncappedLossRelief Description: [AIL4] is valid only if this does not exceed [AIL3]. Transactional error (en): [AIL4] is valid only if this does not exceed [AIL3].	98
Error code: 8300 Location: /MTR/SA103F/BusinessDetails/CashBasis Description: If [FSE10] is present, then [FSE78] must be zero or absent. Transactional error (en): If [FSE10] is present, then [FSE78] must be zero or absent.	128
Error code: 8301 Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/TotalDisallowableExpenses Description: If entry in any of [FSE32], [FSE33], [FSE34], [FSE35], [FSE36], [FSE37], [FSE38], [FSE39], [FSE40], [FSE41], [FSE42], [FSE43], [FSE44], [FSE45] then total of those boxes must equal [FSE46] Transactional error (en): If entry in any of [FSE32], [FSE33], [FSE34], [FSE35], [FSE36], [FSE37], [FSE38], [FSE39], [FSE40], [FSE41], [FSE42], [FSE43], [FSE44], [FSE45] then total of those boxes must equal [FSE46]. Please check.	139
Error code: 8302 Location: /MTR/SA103S/BusinessDetails/CashBasis Description: If [SSE8] is present, then [SSE33] must be zero or absent. Transactional error (en): If [SSE8] is present, then [SSE33] must be zero or absent.	158
Error code: 8305 Location: /MTR/SA108/UnlistedSharesAndSecurities/SEISandEISLossReliefInReturnYear Description: [CGT42] is valid only if this does not exceed [CGT41]. Transactional error (en): [CGT42] is valid only if this does not exceed [CGT41].	289
Error code: 8306 Location: /MTR/SA108/UnlistedSharesAndSecurities/SEISandEISLossReliefInPreviousReturnYear Description: [CGT44] is valid only if this does not exceed [CGT43]. Transactional error (en): [CGT44] is valid only if this does not exceed [CGT43].	290
Error code: 8307 Location: /MTR/SA109/RemittanceBasis/Remittancebasisclaim Description: If [NRD28] present, then [NRD23] must be present Transactional error (en): There is an entry in box [NRD28]. Please complete [NRD23].	302
Error code: 8310 Location: /MTR/SA100/HighIncomeChildBenefitCharge Description: If [CBC1-3] is present the following should be true: [CBC1] is present or [CBC2] is present Transactional error (en): [CBC1-3] is present so the following should be true: [CBC1] is present or [CBC2] is present	70
Error code: 8311 Location: /MTR/SA100/HighIncomeChildBenefitCharge/DateStoppedReceivingAllChildBenefitPayments Description: [CBC1] should be present if [CBC3] is present Transactional error (en): [CBC1] must be present if [CBC3] is present	71
Error code: 8312 Location: /MTR/SA100/HighIncomeChildBenefitCharge/DateStoppedReceivingAllChildBenefitPayments Description: [CBC2] should be present if [CBC3] is present Transactional error (en): [CBC2] must be present if [CBC3] is present	71
Error code: 8313 Location: /MTR/SA100/HighIncomeChildBenefitCharge/DateStoppedReceivingAllChildBenefitPayments Description: [CBC3] should be within the current return year Transactional error (en): [CBC3] must be within the current return year	71
Error code: 8314 Location: /MTR/SA101/OtherTaxReliefs/SocialInvestmentTaxRelief Description: [AOR11] is valid only if this does not exceed [£1,000,000] Transactional error (en): [AOR11] is valid only if this does not exceed [£1,000,000]	93
Error code: 8315 Location: /MTR/SA102/Employment/DateCeasedBeingADirector Description: [EMP6] should equal 'yes' if [EMP6.1] is present Transactional error (en): [EMP6] must equal 'yes' if [EMP6.1] is present	108
Error code: 8316 Location: /MTR/SA108 Description: If ([CGT50] + [CGT49]) is greater than zero then [CGT20] must be present. Transactional error (en): The amount in ([CGT50] + [CGT49]) is greater than zero. Please complete [CGT20].	276

Error code: 8317 Location: /MTR/SA109/ResidenceStatus/RequestForSplitYearTreatment Description: [NRD6] should be present if [NRD3] is present Transactional error (en): [NRD6] must be present if [NRD3] is present	294
Error code: 8318 Location: /MTR/SA109/ResidenceStatus/MoreThanOneCaseOfSplitYearTreatmentApplies Description: [NRD3] should be present if [NRD3.1] is present Transactional error (en): [NRD3] must be present if [NRD3.1] is present	294
Error code: 8319 Location: /MTR/SA109/ResidenceStatus/SplitYearTreatmentDateFromWhichTheUKpartYearBeginsOrEnds Description: [NRD3] should be present if [NRD6] is present Transactional error (en): [NRD3] must be present if [NRD6] is present	295
Error code: 8320 Location: /MTR/SA109/ResidenceStatus/SplitYearTreatmentDateFromWhichTheUKpartYearBeginsOrEnds Description: [NRD6] should be within the current return year Transactional error (en): [NRD6] must be within the current return year	295
Error code: 8321 Location: /MTR/SA109/ResidenceStatus/MeetTheThirdAutomaticOverseasTest Description: [NRD1] should be present if [NRD7] is present Transactional error (en): [NRD1] must be present if [NRD7] is present	295
Error code: 8323 Location: /MTR/SA102/Employment/DateCeasedBeingADirector Description: [EMP6.1] should be within the current return year Transactional error (en): [EMP6.1] must be within the current return year	108
Error code: 8324 Location: /MTR Description: (Total all instances [SSECL2] + [FSECL2] + [FPSCL2] + [SPSCL2]) + [LUNCL2] must be less than or equal to [£190.80]. Transactional error (en): The total of all instances [SSECL2] + [FSECL2] + [FPSCL2] + [SPSCL2] + [LUNCL2] must be less than or equal to [£190.80]. Please check.	47
Error code: 8325 Location: /MTR/SA100/YourPersonalDetails/NewAddress/EffectiveFrom Description: [YPD2] must be on or before the current date. Transactional error (en): The entry in [YPD2] must be on or before today. Please check.	51
Error code: 8326 Location: /MTR/SA100/Income/UKInterestAndDividends/UntaxedForeignInterest Description: [INC3] is valid only if this does not exceed [£2,000] Transactional error (en): The amount in box [INC3] exceeds [£2,000]. Please check.	60
Error code: 8327 Location: /MTR/SA100/MarriageAllowance/SpouseFirstName Description: [MAT-OUT] should be present if [MAT1] is present Transactional error (en): There is an entry in [MAT1]. Please complete [MAT-OUT].	72
Error code: 8330 Location: /MTR/SA100/MarriageAllowance/DateOfMarriageOrCivilPartnership Description: [MAT5] is valid only if this is on or before [5 April 2019] Transactional error (en): The entry in [MAT5] must be on or before [5 April 2019]	73
Error code: 8331 Location: /MTR/SA101/AgeRelatedMarriedCouplesAllowance/HigherEarner/SpousesName Description: [MCA1] should not be present if [MAT1] is present Transactional error (en): The entry in box [MCA1] should not be present as there is an entry in box [MAT1]. Please check.	94
Error code: 8332 Location: /MTR/SA101/AgeRelatedMarriedCouplesAllowance/LowerEarner/SpousesName Description: [MCA8] should not be present if [MAT1] is present Transactional error (en): The entry in box [MCA8] should not be present as there is an entry in box [MAT1]. Please check.	96
Error code: 8333 Location: /MTR/SA103F/CapitalAllowances Description: [FSE57] should be present if [FSE49] is present Transactional error (en): There is an entry in [FSE49]. Please complete [FSE57].	140
Error code: 8334 Location: /MTR/SA103F/CapitalAllowances Description: [FSE57] should be present if [FSE50] is present Transactional error (en): There is an entry in [FSE50]. Please complete [FSE57].	140

Error code: 8335 Location: /MTR/SA103F/CapitalAllowances Description: [FSE57] should be present if [FSE51] is present Transactional error (en): There is an entry in [FSE51]. Please complete [FSE57].	140
Error code: 8338 Location: /MTR/SA103F/CapitalAllowances Description: [FSE57] should be present if [FSE55] is present Transactional error (en): There is an entry in [FSE55]. Please complete [FSE57].	140
Error code: 8339 Location: /MTR/SA103F/CapitalAllowances Description: [FSE57] should be present if [FSE56] is present Transactional error (en): There is an entry in [FSE56]. Please complete [FSE57].	140
Error code: 8340 Location: /MTR/SA103F/NICs Description: If [FSE100-102] is present then at least one of the following should be present: [FSE100], [FSECL2], [FSE101] or [FSE102] Transactional error (en): If [FSE100-102] is present there must be an entry in at least one of [FSE100], [FSECL2], [FSE101] or [FSE102]. Please check.	154
Error code: 8341 Location: /MTR/SA103F/NICs Description: [FSECL2] should be present if [FSE100] is present Transactional error (en): There is an entry in [FSE100]. Please complete [FSECL2].	154
Error code: 8342 Location: /MTR/SA103F/NICs/Class2NICamount Description: [FSECL2] is valid only if this does not exceed [£190.80] Transactional error (en): The amount in box [FSECL2] exceeds [£190.80]. Please check.	154
Error code: 8344 Location: /MTR/SA103S/ProfitsLossesNICsAndCIS/PayClass2NICvoluntarily Description: [SSECL2] should be present if [SSE36] is present Transactional error (en): There is an entry in [SSE36]. Please complete [SSECL2].	167
Error code: 8345 Location: /MTR/SA103S/ProfitsLossesNICsAndCIS/Class2NICamount Description: [SSECL2] is valid only if this does not exceed [£190.80] Transactional error (en): The amount in box [SSECL2] exceeds [£190.80]. Please check.	168
Error code: 8346 Location: /MTR/SA103L/NICs Description: If [LUN63-65] is present then at least one of the following should be present: [LUN63], [LUNCL2], [LUN64] or [LUN65] Transactional error (en): If [LUN63-65] is present there must be an entry in at least one of [LUN63], [LUNCL2], [LUN64] or [LUN65]. Please check.	188
Error code: 8347 Location: /MTR/SA103L/NICs/PayClass2NICvoluntarily Description: [LUNCL2] should be present if [LUN63] is present Transactional error (en): There is an entry in [LUN63]. Please complete [LUNCL2].	188
Error code: 8348 Location: /MTR/SA103L/NICs/Class2NICamount Description: [LUNCL2] is valid only if this does not exceed [£190.80] Transactional error (en): The amount in box [LUNCL2] exceeds [£190.80]. Please check.	189
Error code: 8349 Location: /MTR/SA104F/ShareOfLosses/LossSetOffAgainstOtherIncome Description: [FPS22] should not be present if [FPS5] is present Transactional error (en): The entry in box [FPS22] should not be present as there is an entry in [FPS5]. Please check.	197
Error code: 8351 Location: /MTR/SA104F/NICs Description: If [FPS25-27] is present then at least one of the following should be present: [FPS25], [FPSCL2], [FPS26] or [FPS27] Transactional error (en): If [FPS25-27] is present there must be an entry in at least one of [FPS25], [FPSCL2], [FPS26] or [FPS27]. Please check.	198
Error code: 8352 Location: /MTR/SA104F/NICs/PayClass2NICvoluntarily Description: [FPSCL2] should be present if [FPS25] is present Transactional error (en): There is an entry in [FPS25]. Please complete [FPSCL2].	198
Error code: 8353 Location: /MTR/SA104F/NICs/Class2NICamount Description: [FPSCL2] is valid only if this does not exceed [£190.80] Transactional error (en): The amount in box [FPSCL2] exceeds [£190.80]. Please check.	198

<p>Error code: 8354 Location: /MTR/SA104S/ShareOfPartnershipTradingOrProfessionalLosses/LossSetOffAgainstOtherIncome Description: [SPS22] should not be present if [SPS5] is present Transactional error (en): The entry in box [SPS22] should not be present as there is an entry in [SPS5]. Please check.</p>	223
<p>Error code: 8355 Location: /MTR/SA104S/NICs Description: If [SPS25-27] is present then at least one of the following should be present: [SPS25], [SPSCL2], [SPS26] or [SPS27] Transactional error (en): If [SPS25-27] is present there must be an entry in at least one of [SPS25], [SPSCL2], [SPS26] or [SPS27]. Please check.</p>	224
<p>Error code: 8356 Location: /MTR/SA104S/NICs/PayClass2NICvoluntarily Description: [SPSCL2] should be present if [SPS25] is present Transactional error (en): There is an entry in [SPS25]. Please complete [SPSCL2].</p>	224
<p>Error code: 8357 Location: /MTR/SA104S/NICs/Class2NICamount Description: [SPSCL2] is valid only if this does not exceed [£190.80] Transactional error (en): The amount in box [SPSCL2] exceeds [£190.80]. Please check.</p>	225
<p>Error code: 8358 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/NetProfitOrLoss Description: [FOR24] should be present if [FOR18] is present Transactional error (en): There is an entry in [FOR18]. Please complete [FOR24].</p>	257
<p>Error code: 8359 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/PrivateUseAdjustment Description: [FOR24] should be present if [FOR19] is present Transactional error (en): There is an entry in [FOR19]. Please complete [FOR24].</p>	257
<p>Error code: 8360 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/BalancingCharges Description: [FOR24] should be present if [FOR20] is present Transactional error (en): There is an entry in [FOR20]. Please complete [FOR24].</p>	258
<p>Error code: 8361 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/CapitalAllowances Description: [FOR24] should be present if [FOR21] is present Transactional error (en): There is an entry in [FOR21]. Please complete [FOR24].</p>	258
<p>Error code: 8362 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/CostsOfReplacingDomesticItems Description: [FOR24] should be present if [FOR23] is present Transactional error (en): There is an entry in [FOR23]. Please complete [FOR24].</p>	259
<p>Error code: 8366 Location: /MTR/SA109/RemittanceBasis/UKResidentFor7OutOf9YearsUKResident Description: [NRD32] should not be present if [NRD31] is present Transactional error (en): The entry in box [NRD32] should not be present as there is an entry in [NRD31]. Please check.</p>	304
<p>Error code: 8367 Location: /MTR/SA109/RemittanceBasis/AdjustmentToPaymentsOnAccount Description: [NRD36] must not exceed [£60,000] if [NRD31] is present. Transactional error (en): The amount in box [NRD36] must not exceed [£60,000] if box [NRD31] is present. Please check.</p>	305
<p>Error code: 8369 Location: /MTR/SA110/SelfAssessment/Class2NICsDue Description: [CAL4.1] is valid only if this does not exceed [£190.80] Transactional error (en): The amount in box [CAL4.1] exceeds [£190.80]. Please check.</p>	308
<p>Error code: 8374 Location: /MTR Description: Where any of [SSE36], [FSE100], [LUN63], [SPS25] or [FPS25] are present then the sum of all instances [SSE31] + sum of all instances [FSE76] + [LUN52] + sum of all instances [SPS20] + sum of all instances [FPS20] - (sum of all instances [FSE102] + [LUN65] + sum of all instances [SPS27] + sum of all instances [FPS27]) should be less than [£6,205] Transactional error (en): As there is an entry in any of [SSE36], [FSE100], [LUN63], [SPS25] or [FPS25] the sum of all instances [SSE31] + sum of all instances [FSE76] + [LUN52] + sum of all instances [SPS20] + sum of all instances [FPS20] - (sum of all instances [FSE102] + [LUN65] + sum of all instances [SPS27] + sum of all instances [FPS27]) should be less than [£6,205]. Please check.</p>	47
<p>Error code: 8375 Location: /MTR/SA100/StudentLoanRepayments/IncomeContingentStudentLoanNotification Description: [SLRPT] should be present if [SLR1] is present Transactional error (en): There is an entry in box [SLR1]. Please complete box [SLRPT].</p>	58

Error code: 8376 Location: /MTR/SA100/StudentLoanRepayments/PlanType Description: If [SLRPT] is present then [SLR1] should be present. Transactional error (en): There is an entry in [SLRPT]. Please complete [SLR1].	59
Error code: 8377 Location: /MTR/SA103F/CapitalAllowances Description: [FSE57] should be present if [FSE52] is present Transactional error (en): There is an entry in [FSE52]. Please complete [FSE57].	140
Error code: 8378 Location: /MTR/SA104F/ShareOfPartnershipTaxPaid Description: [FPS80] should be present if [FPS77] is present Transactional error (en): There is an entry in [FPS77]. Please complete [FPS80].	215
Error code: 8379 Location: /MTR/SA104F/ShareOfPartnershipTaxPaid Description: [FPS80] should be present if [FPS78] is present Transactional error (en): There is an entry in [FPS78]. Please complete [FPS80].	215
Error code: 8380 Location: /MTR/SA104F/ShareOfPartnershipTaxPaid Description: [FPS80] should be present if [FPS79] is present Transactional error (en): There is an entry in [FPS79]. Please complete [FPS80].	215
Error code: 8381 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/ZeroEmissionGoodsVehicleAllowance Description: [FOR24] should be present if [FOR22] is present Transactional error (en): There is an entry in [FOR22]. Please complete [FOR24].	258
Error code: 8382 Location: /MTR/SA108/ResidentialPropertyAndCarriedInterest Description: [CGT3-13] should contain at least one element. Transactional error (en): [CGT3-13] must not be empty.	277
Error code: 8383 Location: /MTR/SA108/ResidentialPropertyAndCarriedInterest/NumberOfDisposals Description: If [CGT3] is present then at least one of [CGT6], [CGT7], [CGT9] or [CGT11] should be present. Transactional error (en): There is an entry in [CGT3]. Please complete at least one of [CGT6], [CGT7], [CGT9], or [CGT11]. Please check.	277
Error code: 8384 Location: /MTR/SA108/ResidentialPropertyAndCarriedInterest/DisposalProceeds Description: If [CGT4] is present then [CGT3] should be present. Transactional error (en): There is an entry in [CGT4]. Please complete [CGT3].	277
Error code: 8385 Location: /MTR/SA108/ResidentialPropertyAndCarriedInterest/GainsInTheYear Description: If [CGT6] is present then [CGT3] should be present. Transactional error (en): There is an entry in [CGT6]. Please complete [CGT3].	278
Error code: 8386 Location: /MTR/SA108/ResidentialPropertyAndCarriedInterest/LossesInTheYear Description: If [CGT7] is present then [CGT3] should be present. Transactional error (en): There is an entry in [CGT7]. Please complete [CGT3].	278
Error code: 8387 Location: /MTR/SA108/ResidentialPropertyAndCarriedInterest/GainOrLossRelatingToNRCGT Description: If [CGT9] is present then [CGT3] should be present. Transactional error (en): There is an entry in [CGT9]. Please complete [CGT3].	279
Error code: 8388 Location: /MTR/SA108/ResidentialPropertyAndCarriedInterest/NRCGTtaxAlreadyCharged Description: If [CGT10] is present then [CGT9] should be present. Transactional error (en): There is an entry in [CGT10]. Please complete [CGT9].	279
Error code: 8389 Location: /MTR/SA108/ResidentialPropertyAndCarriedInterest/GainOrLossFromRTTreturn Description: If [CGT11] is positive then [CGT6] must be present and positive. Transactional error (en): [CGT11] is positive so [CGT6] should be present and positive.	279
Error code: 8390 Location: /MTR/SA108/ResidentialPropertyAndCarriedInterest/GainOrLossFromRTTreturn Description: If [CGT11] is positive it should not exceed [CGT6]. Transactional error (en): The positive amount in [CGT11] exceeds the amount in [CGT6]. Please check.	279

<p>Error code: 8391 Location: /MTR/SA108/ResidentialPropertyAndCarriedInterest/GainOrLossFromRTTreturn Description: If [CGT11] is negative then [CGT7] should be present and positive. Transactional error (en): If [CGT11] is negative then [CGT7] should be present and positive.</p>	279
<p>Error code: 8392 Location: /MTR/SA108/ResidentialPropertyAndCarriedInterest/GainOrLossFromRTTreturn Description: If [CGT11] is negative then its absolute value must not exceed [CGT7]. Transactional error (en): The absolute value of the negative amount in [CGT11] exceeds the amount in [CGT7]. Please check.</p>	279
<p>Error code: 8393 Location: /MTR/SA108/ResidentialPropertyAndCarriedInterest/RTTtaxAlreadyCharged Description: If [CGT12] is present then [CGT11] should be present. Transactional error (en): There is an entry in [CGT12]. Please complete [CGT11].</p>	279
<p>Error code: 8394 Location: /MTR/SA108/OtherPropertyAssetsAndGains Description: [CGT14-22] should contain at least one element. Transactional error (en): [CGT14-22] must not be empty.</p>	280
<p>Error code: 8395 Location: /MTR/SA108/OtherPropertyAssetsAndGains/NumberOfDisposals Description: If [CGT14] is present then at least one of [CGT17], [CGT19] or [CGT21] should be present. Transactional error (en): There is an entry in [CGT14]. Please complete at least one of [CGT17], [CGT19] and [CGT21].</p>	280
<p>Error code: 8396 Location: /MTR/SA108/OtherPropertyAssetsAndGains/DisposalProceeds Description: If [CGT15] is present then [CGT14] should be present. Transactional error (en): There is an entry in [CGT15]. Please complete [CGT14].</p>	281
<p>Error code: 8397 Location: /MTR/SA108/OtherPropertyAssetsAndGains/GainsInTheYear Description: If [CGT17] is present then [CGT14] should be present. Transactional error (en): There is an entry in [CGT17]. Please complete [CGT14].</p>	281
<p>Error code: 8398 Location: /MTR/SA108/OtherPropertyAssetsAndGains/LossesInTheYear Description: If [CGT19] is present then [CGT14] should be present. Transactional error (en): There is an entry in [CGT19]. Please complete [CGT14].</p>	282
<p>Error code: 8399 Location: /MTR/SA108/OtherPropertyAssetsAndGains/GainFromRTTreturn Description: If [CGT21] is positive then [CGT17] should be present and positive. Transactional error (en): There is a positive amount in [CGT21]. Please complete [CGT17].</p>	282
<p>Error code: 8400 Location: /MTR/SA108/OtherPropertyAssetsAndGains/GainFromRTTreturn Description: If [CGT21] is positive it should not exceed [CGT17]. Transactional error (en): The positive amount in [CGT21] exceeds the amount in [CGT17]. Please check.</p>	282
<p>Error code: 8401 Location: /MTR/SA108/OtherPropertyAssetsAndGains/GainFromRTTreturn Description: If [CGT21] is negative then [CGT19] should be present and positive. Transactional error (en): If [CGT21] is negative then [CGT19] should be present and positive.</p>	282
<p>Error code: 8402 Location: /MTR/SA108/OtherPropertyAssetsAndGains/GainFromRTTreturn Description: If [CGT21] is negative then its absolute value should not exceed [CGT19]. Transactional error (en): The absolute value of the negative amount in [CGT21] exceeds the amount in [CGT19]. Please check.</p>	282
<p>Error code: 8403 Location: /MTR/SA108/OtherPropertyAssetsAndGains/RTTtaxAlreadyCharged Description: If [CGT22] is present then [CGT21] should be present. Transactional error (en): There is an entry in [CGT22]. Please complete [CGT21].</p>	282
<p>Error code: 8404 Location: /MTR/SA108/ListedSharesAndSecurities Description: [CGT23-30] should contain at least one element. Transactional error (en): [CGT23-30] must not be empty.</p>	283
<p>Error code: 8405 Location: /MTR/SA108/ListedSharesAndSecurities/NumberOfDisposals Description: If [CGT23] is present then at least one of [CGT26], [CGT27] and [CGT29] should be present. Transactional error (en): There is an entry in [CGT23]. Please complete at least one of [CGT26], [CGT27] and [CGT29].</p>	283

Error code: 8406 Location: /MTR/SA108/ListedSharesAndSecurities/DisposalProceeds Description: If [CGT24] is present then [CGT23] should be present. Transactional error (en): There is an entry in [CGT24]. Please complete [CGT23].	283
Error code: 8407 Location: /MTR/SA108/ListedSharesAndSecurities/LossesInTheYear Description: If [CGT27] is present then [CGT23] should be present. Transactional error (en): There is an entry in [CGT27]. Please complete [CGT23].	284
Error code: 8408 Location: /MTR/SA108/ListedSharesAndSecurities/GainFromRTTreturn Description: If [CGT29] is positive then [CGT26] should be present and positive. Transactional error (en): If [CGT29] is positive then [CGT26] should be present and positive.	285
Error code: 8409 Location: /MTR/SA108/ListedSharesAndSecurities/GainFromRTTreturn Description: If [CGT29] is positive it should not exceed [CGT26]. Transactional error (en): The positive amount in [CGT29] exceeds the amount in [CGT26]. Please check.	285
Error code: 8410 Location: /MTR/SA108/ListedSharesAndSecurities/GainFromRTTreturn Description: If [CGT29] is negative then [CGT27] should be present and positive. Transactional error (en): If [CGT29] is negative then [CGT27] should be present and positive.	285
Error code: 8411 Location: /MTR/SA108/ListedSharesAndSecurities/GainFromRTTreturn Description: If [CGT29] is negative then its absolute value should not exceed [CGT27]. Transactional error (en): The absolute value of the negative amount in [CGT29] exceeds the amount in [CGT27]. Please check.	285
Error code: 8412 Location: /MTR/SA108/ListedSharesAndSecurities/RTTtaxAlreadyCharged Description: If [CGT30] is present then [CGT29] should be present. Transactional error (en): There is an entry in [CGT30]. Please complete [CGT29].	285
Error code: 8413 Location: /MTR/SA108/UnlistedSharesAndSecurities Description: [CGT31-44] should contain at least one element. Transactional error (en): [CGT31-44] must not be empty.	286
Error code: 8414 Location: /MTR/SA108/UnlistedSharesAndSecurities Description: If [CGT41] or [CGT43] are present, [CGT41] plus [CGT43] should be less than or equal to [CGT35]. Transactional error (en): There is an entry in [CGT41] or [CGT43]. [CGT41] plus [CGT43] must be less than or equal to [CGT35]. Please check.	286
Error code: 8415 Location: /MTR/SA108/UnlistedSharesAndSecurities/NumberOfDisposals Description: If [CGT31] is present then at least one of [CGT34], [CGT35] and [CGT37] should be present. Transactional error (en): There is an entry in [CGT31]. Please complete at least one of [CGT34], [CGT35] and [CGT37].	286
Error code: 8416 Location: /MTR/SA108/UnlistedSharesAndSecurities/DisposalProceeds Description: If [CGT32] is present then [CGT31] should be present. Transactional error (en): There is an entry in [CGT32]. Please complete [CGT31].	286
Error code: 8417 Location: /MTR/SA108/UnlistedSharesAndSecurities/LossesInTheYear Description: If [CGT35] is present then [CGT31] should be present. Transactional error (en): There is an entry in [CGT35]. Please complete [CGT31].	287
Error code: 8418 Location: /MTR/SA108/UnlistedSharesAndSecurities/GainFromRTTreturn Description: If [CGT37] is positive then [CGT34] should be present and positive. Transactional error (en): If [CGT37] is positive then [CGT34] should be present and positive.	288
Error code: 8419 Location: /MTR/SA108/UnlistedSharesAndSecurities/GainFromRTTreturn Description: If [CGT37] is positive it should not exceed [CGT34]. Transactional error (en): The positive amount in [CGT37] exceeds the amount in [CGT34]. Please check.	288
Error code: 8420 Location: /MTR/SA108/UnlistedSharesAndSecurities/GainFromRTTreturn Description: If [CGT37] is negative then [CGT35] should be present and positive. Transactional error (en): If [CGT37] is negative then [CGT35] should be present and positive.	288

<p>Error code: 8421 Location: /MTR/SA108/UnlistedSharesAndSecurities/GainFromRTTreturn Description: If [CGT37] is negative then its absolute value should not exceed [CGT35]. Transactional error (en): The absolute value of the negative amount in [CGT37] exceeds the amount in [CGT35]. Please check.</p>	288
<p>Error code: 8422 Location: /MTR/SA108/UnlistedSharesAndSecurities/RTTtaxAlreadyCharged Description: If [CGT38] is present then [CGT37] should be present. Transactional error (en): There is an entry in [CGT38]. Please complete [CGT37].</p>	288
<p>Error code: 8423 Location: /MTR/SA108/UnlistedSharesAndSecurities/LossesUsedAgainstReturnYearIncome Description: If [CGT41] is present then [CGT35] should be present. Transactional error (en): There is an entry in [CGT41]. Please complete [CGT35].</p>	289
<p>Error code: 8424 Location: /MTR/SA108/UnlistedSharesAndSecurities/LossesUsedAgainstPreviousReturnYearIncome Description: If [CGT43] is present then [CGT35] should be present. Transactional error (en): There is an entry in [CGT43]. Please complete [CGT35].</p>	289
<p>Error code: 8425 Location: /MTR/SA108/LossesAndAdjustments Description: [CGT45-52] should contain at least one element. Transactional error (en): [CGT45-52] must not be empty.</p>	290
<p>Error code: 8427 Location: /MTR/SA109/Domicile Description: [NRD27] should be present if [NRD23] is present and neither [NRD25] nor [NRD26] is present. Transactional error (en): There is an entry in [NRD23] and no entry in either [NRD25] or [NRD26]. Please complete [NRD27].</p>	300
<p>Error code: 8429 Location: /MTR/SA109/ResidenceStatus/RequestForSplitYearTreatment Description: [NRD3] should not be present if [NRD1] is present Transactional error (en): The entry in [NRD3] must not be present as there is an entry in [NRD1]. Please check.</p>	294
<p>Error code: 8430 Location: /MTR/SA101/OtherInformation/PensionTaxAndLumpSums/TaxPaidByPensionSchemeOnOTC Description: If [AIL11.2] is present [AIL11.1] should be present Transactional error (en): There is an entry in [AIL11.2] so please complete [AIL11.1]</p>	101
<p>Error code: 8431 Location: /MTR/SA101/OtherInformation/PensionTaxAndLumpSums/TaxPaidByPensionSchemeOnOTC Description: [AIL11.2] is valid only if this does not exceed [AIL11.1] Transactional error (en): The amount in box [AIL11.2] exceeds [AIL11.1] Please check.</p>	101
<p>Error code: 8432 Location: /MTR/SA101/OtherInformation/PensionTaxAndLumpSums/ForeignTaxPaidOnUnauthorisedPayment Description: If [AIL15] is present the following should be true: [AIL13] is present or [AIL14] is present Transactional error (en): There is an entry in [AIL15] so please complete [AIL13] or [AIL14]</p>	102
<p>Error code: 8433 Location: /MTR/SA101/OtherInformation/PensionTaxAndLumpSums/ForeignTaxPaidOnUnauthorisedPayment Description: [AIL15] is valid only if this is less than ([AIL13] plus [AIL14]) Transactional error (en): The entry in [AIL15] must be less than ([AIL13] plus [AIL14]) Please check.</p>	102
<p>Error code: 8434 Location: /MTR/SA103F Description: [FSE61] should be present if [FSE46] is present Transactional error (en): There is an entry in box [FSE46] please complete [FSE61]</p>	124
<p>Error code: 8435 Location: /MTR/SA103F Description: [FSE61] should be present if [FSE59] is present Transactional error (en): There is an entry in box [FSE59] please complete [FSE61]</p>	124
<p>Error code: 8436 Location: /MTR/SA103F Description: [FSE61] should be present if [FSE60] is present Transactional error (en): There is an entry in box [FSE60] please complete [FSE61]</p>	124

Error code: 8437 Location: /MTR/SA103L Description: [LUN11] should be present if [LUN6] is present Transactional error (en): There is an entry in box [LUN6] please complete [LUN11]	169
Error code: 8438 Location: /MTR/SA103L Description: [LUN11] should be present if [LUN8] is present Transactional error (en): There is an entry in box [LUN8] please complete [LUN11]	169
Error code: 8439 Location: /MTR/SA103L Description: [LUN11] should be present if [LUN9] is present Transactional error (en): There is an entry in box [LUN9] please complete [LUN11]	169
Error code: 8440 Location: /MTR/SA105/FurnishedHolidayLettings/LossesBroughtForward Description: [PRO14] must not exceed [PRO13] Transactional error (en): The amount in box [PRO14] exceeds [PRO13] Please check.	232
Error code: 8441 Location: /MTR/SA105/TaxableProfitOrLoss/LossBroughtForward Description: [PRO39] should not exceed [PRO38] Transactional error (en): The amount in box [PRO39] exceeds [PRO38] Please check	240
Error code: 8444 Location: /MTR/SA106/ResidentialPropertyIncomeOrRestrictedFinanceCosts Description: [FOR13.1] should not exceed [FOR13] Transactional error (en): The amount in box [FOR13.1] should not exceed [FOR13] Please check	254
Error code: 8445 Location: /MTR/SA106/ResidentialPropertyIncomeOrRestrictedFinanceCosts Description: If [FOR13.1] is present, [FOR13] should also be present Transactional error (en): There is an entry in box [FOR13.1] please complete [FOR13]	254
Error code: 8446 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/ResidentialFinanceCosts Description: If [FOR24.1] is present, [FOR17] must also be present. Transactional error (en): There is an entry in box [FOR24.1] so please complete [FOR17]	259
Error code: 8447 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/ResidentialFinanceCosts Description: [FOR24.1] must not exceed [FOR17] Transactional error (en): The amount in box [FOR24.1] should not exceed [FOR17]	259
Error code: 8448 Location: /MTR/SA109/ResidenceStatus/HadAGapBetweenEmploymentsInThisTaxYear Description: [NRD8] should not be present if [NRD7] is not present. Transactional error (en): The entry in box [NRD8] should not be present as there is not an entry in [NRD7] Please check.	295
Error code: 8449 Location: /MTR Description: The total of all instances of [PRO5.1], [PRO20.1] and [FOR14.1] must not exceed [£1,000]. Transactional error (en): The total of all instances of [PRO5.1], [PRO20.1] and [FOR14.1] must not exceed [£1,000]. Please check.	47
Error code: 8450 Location: /MTR/SA103F/BusinessIncome/TradingIncomeAllowance Description: [FSE16.1] must be less than or equal to ([FSE64 / FSE65] + [FSE68]). Transactional error (en): [FSE16.1] must be less than or equal to ([FSE64 / FSE65] + [FSE68]).	130
Error code: 8451 Location: /MTR/SA103F/BusinessIncome/TradingIncomeAllowance Description: If [FSE16.1] and [FSE77] are both present then [FSE69] must also be present Transactional error (en): If [FSE16.1] and [FSE77] are both present then [FSE69] must also be present	130
Error code: 8452 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/CostOfGoods Description: [FSE17] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE17] should not be present as there is an entry in [FSE16.1] Please check.	131
Error code: 8453 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/SubcontractorCosts Description: [FSE18] should not be present if [FSE16.1] is present Transactional error (en): The entry in box [FSE18] should not be present as there is an entry in [FSE16.1] Please check.	131

Error code: 8454 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/WagesSalariesAndStaffCosts Description: [FSE19] should not be present if [FSE16.1] is present Transactional error (en): The entry in box [FSE19] should not be present as there is an entry in [FSE16.1] Please check.	132
Error code: 8455 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/CarVanAndTravelExpenses Description: [FSE20] should not be present if [FSE16.1] is present Transactional error (en): The entry in box [FSE20] should not be present as there is an entry in [FSE16.1] Please check.	132
Error code: 8456 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/RentAndOtherPropertyCosts Description: [FSE21] should not be present if [FSE16.1] is present Transactional error (en): The entry in box [FSE21] should not be present as there is an entry in [FSE16.1] Please check.	132
Error code: 8457 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/RepairsAndMaintenanceCosts Description: [FSE22] should not be present if [FSE16.1] is present Transactional error (en): The entry in box [FSE22] should not be present as there is an entry in [FSE16.1] Please check.	132
Error code: 8458 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/PhoneAndOtherOfficeCosts Description: [FSE23] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE23] should not be present as there is an entry in [FSE16.1] Please check.	133
Error code: 8459 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/AdvertisingAndEntertainmentCosts Description: [FSE24] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE24] should not be present as there is an entry in [FSE16.1] Please check.	133
Error code: 8460 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/BankAndLoanInterest Description: [FSE25] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE25] should not be present as there is an entry in [FSE16.1] Please check.	133
Error code: 8461 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/OtherFinanceCharges Description: [FSE26] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE26] should not be present as there is an entry in [FSE16.1] Please check.	133
Error code: 8462 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/DebtsWrittenOff Description: [FSE27] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE27] should not be present as there is an entry in [FSE16.1] Please check.	134
Error code: 8463 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/AccountancyAndLegalFees Description: [FSE28] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE28] should not be present as there is an entry in [FSE16.1] Please check.	134
Error code: 8464 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/DepreciationAndLossProfitOnSale Description: [FSE29] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE29] should not be present as there is an entry in [FSE16.1] Please check.	134
Error code: 8465 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/OtherBusinessExpenses Description: [FSE30] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE30] should not be present as there is an entry in [FSE16.1] Please check.	134
Error code: 8466 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/TotalExpenses Description: [FSE31] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE31] should not be present as there is an entry in [FSE16.1] Please check.	135
Error code: 8467 Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableCostOfGoods Description: [FSE32] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE32] should not be present as there is an entry in [FSE16.1] Please check.	136

<p>Error code: 8468</p> <p>Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableSubcontractorCosts</p> <p>Description: [FSE33] should not be present if [FSE16.1] is present.</p> <p>Transactional error (en): The entry in box [FSE33] should not be present as there is an entry in [FSE16.1] Please check.</p>	136
<p>Error code: 8469</p> <p>Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableStaffCosts</p> <p>Description: [FSE34] should not be present if [FSE16.1] is present.</p> <p>Transactional error (en): The entry in box [FSE34] should not be present as there is an entry in [FSE16.1] Please check.</p>	136
<p>Error code: 8470</p> <p>Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableCarAndTravelExpenses</p> <p>Description: [FSE35] should not be present if [FSE16.1] is present.</p> <p>Transactional error (en): The entry in box [FSE35] should not be present as there is an entry in [FSE16.1] Please check.</p>	136
<p>Error code: 8471</p> <p>Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableRentAndOtherPropertyCosts</p> <p>Description: [FSE36] should not be present if [FSE16.1] is present.</p> <p>Transactional error (en): The entry in box [FSE36] should not be present as there is an entry in [FSE16.1] Please check.</p>	137
<p>Error code: 8472</p> <p>Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableRepairsAndMaintenanceCosts</p> <p>Description: [FSE37] should not be present if [FSE16.1] is present.</p> <p>Transactional error (en): The entry in box [FSE37] should not be present as there is an entry in [FSE16.1] Please check.</p>	137
<p>Error code: 8473</p> <p>Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowablePhoneAndOtherOfficeCosts</p> <p>Description: [FSE38] should not be present if [FSE16.1] is present.</p> <p>Transactional error (en): The entry in box [FSE38] should not be present as there is an entry in [FSE16.1] Please check.</p>	137
<p>Error code: 8474</p> <p>Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableAdvertisingAndEntertainmentCosts</p> <p>Description: [FSE39] should not be present if [FSE16.1] is present.</p> <p>Transactional error (en): The entry in box [FSE39] should not be present as there is an entry in [FSE16.1] Please check.</p>	137
<p>Error code: 8475</p> <p>Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableBankAndLoanInterest</p> <p>Description: [FSE40] should not be present if [FSE16.1] is present.</p> <p>Transactional error (en): The entry in box [FSE40] should not be present as there is an entry in [FSE16.1] Please check.</p>	138
<p>Error code: 8476</p> <p>Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableOtherFinanceCharges</p> <p>Description: [FSE41] should not be present if [FSE16.1] is present.</p> <p>Transactional error (en): The entry in box [FSE41] should not be present as there is an entry in [FSE16.1] Please check.</p>	138
<p>Error code: 8477</p> <p>Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableDebtsWrittenOff</p> <p>Description: [FSE42] should not be present if [FSE16.1] is present.</p> <p>Transactional error (en): The entry in box [FSE42] should not be present as there is an entry in [FSE16.1] Please check.</p>	138
<p>Error code: 8478</p> <p>Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableAccountancyAndLegalFees</p> <p>Description: [FSE43] should not be present if [FSE16.1] is present.</p> <p>Transactional error (en): The entry in box [FSE43] should not be present as there is an entry in [FSE16.1] Please check.</p>	139

<p>Error code: 8479 Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableDepreciationAndLossProfitOnSale Description: [FSE44] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE44] should not be present as there is an entry in [FSE16.1] Please check.</p>	139
<p>Error code: 8480 Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableOtherBusinessExpenses Description: [FSE45] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE45] should not be present as there is an entry in [FSE16.1] Please check.</p>	139
<p>Error code: 8481 Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/TotalDisallowableExpenses Description: [FSE46] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE46] should not be present as there is an entry in [FSE16.1] Please check.</p>	139
<p>Error code: 8482 Location: /MTR/SA103F/CapitalAllowances/AnnualInvestmentAllowance Description: [FSE49] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE49] should not be present as there is an entry in [FSE16.1] Please check.</p>	141
<p>Error code: 8483 Location: /MTR/SA103F/CapitalAllowances/AnnualAllowancesAtHigherRate Description: [FSE50] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE50] should not be present as there is an entry in [FSE16.1] Please check.</p>	141
<p>Error code: 8484 Location: /MTR/SA103F/CapitalAllowances/AnnualAllowancesAtLowerRate Description: [FSE51] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE51] should not be present as there is an entry in [FSE16.1] Please check.</p>	141
<p>Error code: 8485 Location: /MTR/SA103F/CapitalAllowances/ZeroEmissionGoodsVehicleAllowance Description: [FSE52] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE52] should not be present as there is an entry in [FSE16.1] Please check.</p>	141
<p>Error code: 8486 Location: /MTR/SA103F/CapitalAllowances/OtherCapitalAllowances Description: [FSE55] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE55] should not be present as there is an entry in [FSE16.1] Please check.</p>	142
<p>Error code: 8487 Location: /MTR/SA103F/CapitalAllowances/BalancingAllowancesOnSaleOrCessation Description: [FSE56] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE56] should not be present as there is an entry in [FSE16.1] Please check.</p>	142
<p>Error code: 8488 Location: /MTR/SA103F/CapitalAllowances/TotalCapitalAllowances Description: [FSE57] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE57] should not be present as there is an entry in [FSE16.1] Please check.</p>	142
<p>Error code: 8489 Location: /MTR/SA103S Description: [SSE10.1] must be less than or equal to the sum of ([SSE21/SSE22] + [SSE26] + [SSE27]) if [SSE21/SSE22] is not negative. Transactional error (en): The amount in box [SSE10.1] must be less than or equal to the sum of ([SSE21/SSE22] + [SSE26] + [SSE27]) if [SSE21/SSE22] is not negative. Please check.</p>	155
<p>Error code: 8490 Location: /MTR/SA103S/BusinessIncome/TradingIncomeAllowance Description: If [SSE10.1] is present then [SSE21/SSE22] can not be negative Transactional error (en): If there is an entry in box [SSE10.1] then [SSE21/SSE22] can not be negative. Please check.</p>	159
<p>Error code: 8491 Location: /MTR/SA103S/AllowableBusinessExpenses/CostOfGoods Description: [SSE11] should not be present if [SSE10.1] is present. Transactional error (en): The entry in box [SSE11] should not be present as there is an entry in [SSE10.1] Please check.</p>	160

Error code: 8492 Location: /MTR/SA103S/AllowableBusinessExpenses/CarVanAndTravelExpenses Description: [SSE12] should not be present if [SSE10.1] is present. Transactional error (en): The entry in box [SSE12] should not be present as there is an entry in [SSE10.1] Please check.	160
Error code: 8493 Location: /MTR/SA103S/AllowableBusinessExpenses/WagesSalariesAndStaffCosts Description: [SSE13] should not be present if [SSE10.1] is present. Transactional error (en): The entry in box [SSE13] should not be present as there is an entry in box [SSE10.1] Please check.	161
Error code: 8494 Location: /MTR/SA103S/AllowableBusinessExpenses/RentAndOtherPropertyCosts Description: [SSE14] should not be present if [SSE10.1] is present. Transactional error (en): The entry in box [SSE14] should not be present as there is an entry in box [SSE10.1] Please check.	161
Error code: 8495 Location: /MTR/SA103S/AllowableBusinessExpenses/RepairsAndMaintenanceCosts Description: [SSE15] should not be present if [SSE10.1] is present. Transactional error (en): The entry in box [SSE15] should not be present as there is an entry in [SSE10.1] Please check.	161
Error code: 8496 Location: /MTR/SA103S/AllowableBusinessExpenses/AccountancyAndLegalFees Description: [SSE16] should not be present if [SSE10.1] is present. Transactional error (en): The entry in box [SSE16] should not be present as there is an entry in [SSE10.1] Please check.	161
Error code: 8497 Location: /MTR/SA103S/AllowableBusinessExpenses/InterestAndFinanceCharges Description: [SSE17] should not be present if [SSE10.1] is present. Transactional error (en): The entry in box [SSE17] should not be present as there is an entry in [SSE10.1] Please check.	162
Error code: 8498 Location: /MTR/SA103S/AllowableBusinessExpenses/PhoneAndOtherOfficeCosts Description: [SSE18] should not be present if [SSE10.1] is present. Transactional error (en): The entry in box [SSE18] should not be present as there is an entry in [SSE10.1] Please check.	162
Error code: 8499 Location: /MTR/SA103S/AllowableBusinessExpenses/OtherAllowableBusinessExpenses Description: [SSE19] should not be present if [SSE10.1] is present. Transactional error (en): The entry in box [SSE19] should not be present as there is an entry in [SSE10.1] Please check.	162
Error code: 8500 Location: /MTR/SA103S/AllowableBusinessExpenses/TotalAllowableExpenses Description: [SSE20] should not be present if [SSE10.1] is present. Transactional error (en): The entry in box [SSE20] should not be present as there is an entry in [SSE10.1] Please check.	163
Error code: 8501 Location: /MTR/SA103S/CapitalAllowances/AnnualInvestmentAllowance Description: [SSE23] should not be present if [SSE10.1] is present. Transactional error (en): The entry in box [SSE23] should not be present as there is an entry in [SSE10.1] Please check.	163
Error code: 8502 Location: /MTR/SA103S/CapitalAllowances/AllowanceForSmallBalanceOfUnrelievedExpenditure Description: [SSE24] should not be present if [SSE10.1] is present. Transactional error (en): [SSE24] must not be present if [SSE10.1] is present.	164
Error code: 8503 Location: /MTR/SA103S/CapitalAllowances/OtherCapitalAllowances Description: [SSE25] should not be present if [SSE10.1] is present. Transactional error (en): The entry in box [SSE25] should not be present as there is an entry in [SSE10.1] Please check.	164
Error code: 8504 Location: /MTR/SA103S/ProfitsLossesNICsAndCIS/NetBusinessLossForTax Description: [SSE32] should not be present if [SSE10.1] is present. Transactional error (en): The entry in box [SSE32] should not be present as there is an entry in [SSE10.1] Please check.	166
Error code: 8505 Location: /MTR/SA105 Description: Total of all instances of [PRO5.1] and [PRO20.1] must not exceed [£1,000] Transactional error (en): Total of all instances of [PRO5.1] and [PRO20.1] must not exceed [£1,000]	227

<p>Error code: 8506 Location: /MTR/SA105 Description: Total of all instances of ([PRO5] and [PRO11] where [PRO18] is absent in that instance) plus the total of all instances of ([PRO20], [PRO22], [PRO23] and [PRO31]) must not exceed [£150,000] if [PRO20.2] is absent. Transactional error (en): Total of all instances of ([PRO5] and [PRO11] where [PRO18] is absent in that instance) plus the total of all instances of ([PRO20], [PRO22], [PRO23] and [PRO31]) must not exceed [£150,000] if [PRO20.2] is absent.</p>	227
<p>Error code: 8507 Location: /MTR/SA105/FurnishedHolidayLettings Description: If there is an occurrence of [PRO5-19] without [PRO18], and any box in [SA105] after the end of [PRO5-19] has been submitted, then [PRO20.2] and the [PRO5.2] from that occurrence must either both be submitted or both be absent. Transactional error (en): If there is an occurrence of [PRO5-19] without [PRO18], and any box in [SA105] after the end of [PRO5-19] has been submitted, then [PRO20.2] and the [PRO5.2] from that occurrence must either both be submitted or both be absent.</p>	229
<p>Error code: 8508 Location: /MTR/SA105/FurnishedHolidayLettings Description: If an instance of [PRO5-19] exists where [PRO18] is present, [PRO5.2] is absent and [PRO5] or [PRO11] are present then the sum of ([PRO5] and [PRO11]) for that instance plus the total for all instances of ([FOR14], [FOR16] and [FOR20]) must not exceed [£150,000]. Transactional error (en): If an instance of [PRO5-19] exists where [PRO18] is present, [PRO5.2] is absent and [PRO5] or [PRO11] are present then the sum of ([PRO5] and [PRO11]) for that instance plus the total for all instances of ([FOR14], [FOR16] and [FOR20]) must not exceed [£150,000].</p>	229
<p>Error code: 8509 Location: /MTR/SA105/FurnishedHolidayLettings/PropertyIncomeAllowance Description: [PRO5.1] must not exceed the sum of [PRO5] and [PRO11]. Transactional error (en): The amount in box [PRO5.1] exceeds [PRO5] and [PRO11]. Please check.</p>	230
<p>Error code: 8510 Location: /MTR/SA105/FurnishedHolidayLettings/FurnishedHolidayLettingsExpenses Description: [PRO6] should not be present if [PRO5.1] is present. Transactional error (en): The entry in box [PRO6] should not be present as there is an entry in [PRO5.1] Please check.</p>	230
<p>Error code: 8511 Location: /MTR/SA105/FurnishedHolidayLettings/FurnishedHolidayLettingsInterestEtcCosts Description: [PRO7] should not be present if [PRO5.1] is present. Transactional error (en): The entry in box [PRO7] should not be present as there is an entry in [PRO5.1] Please check.</p>	230
<p>Error code: 8512 Location: /MTR/SA105/FurnishedHolidayLettings/FurnishedHolidayLettingsManagementEtcFees Description: [PRO8] should not be present if [PRO5.1] is present. Transactional error (en): The entry in box [PRO8] should not be present as there is an entry in [PRO5.1] Please check.</p>	231
<p>Error code: 8513 Location: /MTR/SA105/FurnishedHolidayLettings/FurnishedHolidayLettingsOtherExpenses Description: [PRO9] should not be present if [PRO5.1] is present. Transactional error (en): The entry in box [PRO9] should not be present as there is an entry in [PRO5.1] Please check.</p>	231
<p>Error code: 8514 Location: /MTR/SA105/FurnishedHolidayLettings/PrivateUseAdjustment Description: [PRO10] should not be present if [PRO5.1] is present. Transactional error (en): The entry in box [PRO10] should not be present as there is an entry in [PRO5.1] Please check.</p>	231
<p>Error code: 8515 Location: /MTR/SA105/FurnishedHolidayLettings/CapitalAllowances Description: [PRO12] should not be present if [PRO5.1] is present. Transactional error (en): [PRO12] must not be present if [PRO5.1] is present.</p>	232
<p>Error code: 8516 Location: /MTR/SA105/FurnishedHolidayLettings/LossForYear Description: [PRO16] should not be present if [PRO5.1] is present. Transactional error (en): The entry in box [PRO16] should not be present as there is an entry in [PRO5.1] Please check.</p>	233
<p>Error code: 8517 Location: /MTR/SA105/PropertyIncomeAndExpenses/PropertyIncomeAllowance Description: [PRO20.1] must not exceed the sum of [PRO20], [PRO22], [PRO23] and [PRO31]. Transactional error (en): The amount in box [PRO20.1] exceeds [PRO20], [PRO22], [PRO23] and [PRO31]. Please check.</p>	234

<p>Error code: 8518 Location: /MTR/SA105/PropertyIncomeAndExpenses/RentRatesInsuranceAndGroundRents Description: [PRO24] should not be present if [PRO20.1] is present. Transactional error (en): The entry in box [PRO24] should not be present as there is an entry in [PRO20.1] Please check.</p>	235
<p>Error code: 8519 Location: /MTR/SA105/PropertyIncomeAndExpenses/RepairsAndMaintenance Description: [PRO25] should not be present if [PRO20.1] is present. Transactional error (en): The entry in box [PRO25] should not be present as there is an entry in [PRO20.1] Please check.</p>	236
<p>Error code: 8520 Location: /MTR/SA105/PropertyIncomeAndExpenses/AllowableInterestAndOtherFinancialCharges Description: [PRO26] should not be present if [PRO20.1] is present. Transactional error (en): The entry in box [PRO26] should not be present as there is an entry in [PRO20.1] Please check.</p>	236
<p>Error code: 8521 Location: /MTR/SA105/PropertyIncomeAndExpenses/LegalManagementAndProfessionalFees Description: [PRO27] should not be present if [PRO20.1] is present. Transactional error (en): The entry in box [PRO27] should not be present as there is an entry in [PRO20.1] Please check.</p>	236
<p>Error code: 8522 Location: /MTR/SA105/PropertyIncomeAndExpenses/CostsOfServicesProvided Description: [PRO28] should not be present if [PRO20.1] is present. Transactional error (en): The entry in box [PRO28] should not be present as there is an entry in [PRO20.1] Please check.</p>	237
<p>Error code: 8523 Location: /MTR/SA105/PropertyIncomeAndExpenses/OtherPropertyExpenses Description: [PRO29] should not be present if [PRO20.1] is present. Transactional error (en): [PRO29] must not be present if [PRO20.1] is present.</p>	237
<p>Error code: 8524 Location: /MTR/SA105/TaxableProfitOrLoss/PrivateUseAdjustment Description: [PRO30] should not be present if [PRO20.1] is present. Transactional error (en): The entry in box [PRO30] should not be present as there is an entry in [PRO20.1] Please check.</p>	238
<p>Error code: 8525 Location: /MTR/SA105/TaxableProfitOrLoss/AnnualInvestmentAllowance Description: [PRO32] should not be present if [PRO20.1] is present. Transactional error (en): The entry in box [PRO32] should not be present as there is an entry in [PRO20.1] Please check.</p>	238
<p>Error code: 8526 Location: /MTR/SA105/TaxableProfitOrLoss/AnnualInvestmentAllowance Description: [PRO32] should not be present if [PRO20.2] is absent Transactional error (en): The entry in box [PRO32] should not be present as there is no entry in [PRO20.2] Please check.</p>	238
<p>Error code: 8527 Location: /MTR/SA105/TaxableProfitOrLoss/ZeroEmissionGoodsVehicleAllowance Description: [PRO34] should not be present if [PRO20.1] is present. Transactional error (en): The entry in box [PRO34] should not be present as there is an entry in [PRO20.1] Please check.</p>	238
<p>Error code: 8528 Location: /MTR/SA105/TaxableProfitOrLoss/EnhancedCapitalAllowances Description: [PRO35] should not be present if [PRO20.1] is present. Transactional error (en): The entry in box [PRO35] should not be present as there is an entry in [PRO20.1] Please check.</p>	239
<p>Error code: 8529 Location: /MTR/SA105/TaxableProfitOrLoss/CostsOfReplacingDomesticItems Description: [PRO36] should not be present if [PRO20.1] is present. Transactional error (en): [PRO36] must not be present if [PRO20.1] is present.</p>	239
<p>Error code: 8530 Location: /MTR/SA105/TaxableProfitOrLoss/RentARoomExemptAmount Description: [PRO37] should not be present if [PRO20.1] is present. Transactional error (en): The entry in box [PRO37] should not be present as there is an entry in [PRO20.1] Please check.</p>	239
<p>Error code: 8531 Location: /MTR/SA105/TaxableProfitOrLoss/AdjustedLossForTheYear Description: [PRO41] should not be present if [PRO20.1] is present. Transactional error (en): The entry in box [PRO41] should not be present as there is an entry in box [PRO20.1] Please check.</p>	240

Error code: 8532 Location: /MTR/SA105/TaxableProfitOrLoss/LossSetOffAgainstTotalIncomeOfTheYear Description: [PRO42] should not be present if [PRO20.1] is present. Transactional error (en): The entry in box [PRO42] should not be present as there is an entry in [PRO20.1] Please check.	241
Error code: 8533 Location: /MTR/SA105/TaxableProfitOrLoss/LossSetOffAgainstTotalIncomeOfTheYear Description: [PRO42] should not be present if [PRO20.2] is absent Transactional error (en): The entry in box [PRO42] should not be present as there is no entry in [PRO20.2] Please check.	241
Error code: 8534 Location: /MTR/SA105/TaxableProfitOrLoss/ResidentialFinanceCosts Description: [PRO44] should not be present if [PRO20.1] is present. Transactional error (en): The entry in box [PRO44] should not be present as there is an entry in [PRO20.1] Please check.	241
Error code: 8535 Location: /MTR/SA106 Description: Total of all instances of [FOR14.1] must not exceed [£1,000] Transactional error (en): Total of all instances of [FOR14.1] must not exceed [£1,000] Please check.	242
Error code: 8536 Location: /MTR/SA106 Description: All occurrences of [FOR14-FOR24.1 / FOR30A-FOR30F] must have the same value of [FOR14.2]. Transactional error (en): All values in [FOR14.2] must match values in [FOR14-FOR24.1 / FOR30A-FOR30F]. Please check.	242
Error code: 8537 Location: /MTR/SA106 Description: Total across all instances of [FOR14], [FOR16] & [FOR20] must not exceed [£150,000] if no [FOR14.2] is present Transactional error (en): Total across all instances of [FOR14], [FOR16] & [FOR20] must not exceed [£150,000] if no [FOR14.2] is present.	242
Error code: 8538 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails Description: Within each [FOR14-FOR24.1 / FOR30A-FOR30F], the total of [FOR14], [FOR16] and [FOR20] must not exceed [£150,000] if [FOR14.2] is absent Transactional error (en): Within each [FOR14-FOR24.1 / FOR30A-FOR30F], the total of [FOR14], [FOR16] and [FOR20] must not exceed [£150,000] if there is no entry in [FOR14.2] Please check.	255
Error code: 8539 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails Description: Where both an occurrence of [FOR14] and a [PRO5-19] with [PRO5] and [PRO18] present, the value of [FOR14.2] and the value of [PRO5.2] from that occurrence of [PRO5-19] must be the same. Transactional error (en): Where both an occurrence of [FOR14] and a [PRO5-19] with [PRO5] and [PRO18] present, the value of [FOR14.2] and the value of [PRO5.2] from that occurrence of [PRO5-19] must be the same.	255
Error code: 8540 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/PropertyIncomeAllowance Description: [FOR24] should be present if [FOR14.1] is present Transactional error (en): There is an entry in [FOR14.1]. Please complete [FOR24].	256
Error code: 8541 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/AllowablePropertyExpenses Description: [FOR17] should not be present if [FOR14.1] is present. Transactional error (en): As [FOR14.1] is present you cannot have an entry in [FOR17] Please check	257
Error code: 8542 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/PrivateUseAdjustment Description: [FOR19] should not be present if [FOR14.1] is present. Transactional error (en): As [FOR14.1] is present you cannot have an entry in [FOR19]. Please check	257
Error code: 8543 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/CapitalAllowances Description: [FOR21] should not be present if [FOR14.1] is present. Transactional error (en): As [FOR14.1] is present you cannot have an entry in [FOR21] Please check	258
Error code: 8544 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/ZeroEmissionGoodsVehicleAllowance Description: [FOR22] should not be present if [FOR14.1] is present. Transactional error (en): As [FOR14.1] is present you cannot have an entry in [FOR22] Please check	258

Error code: 8545 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/CostsOfReplacingDomesticItems Description: [FOR23] should not be present if [FOR14.1] is present. Transactional error (en): As [FOR14.1] is present you cannot have an entry in [FOR23] Please check	259
Error code: 8546 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/AdjustedProfitOrLossForTheYear Description: If [FOR14.1] is present then [FOR24] must not be negative Transactional error (en): If [FOR14.1] is present then [FOR24] must not be negative	259
Error code: 8547 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/ResidentialFinanceCosts Description: [FOR24.1] should not be present if [FOR14.1] is present. Transactional error (en): As [FOR14.1] is present you cannot have an entry in [FOR24.1] Please check	259
Error code: 8548 Location: /MTR/SA106/TotalAdjustedProfitOrLoss Description: If a [FOR14.1] is present then [FOR25] must not be negative Transactional error (en): If a [FOR14.1] is present then [FOR25] must not be negative	261
Error code: 8549 Location: /MTR/SA106/LossSetOffAgainstTotalIncome Description: [FOR31] should not be present if [FOR14.1] is present. Transactional error (en): As [FOR14.1] is present you cannot have an entry in [FOR31] Please check	263
Error code: 8550 Location: /MTR/SA106/LossSetOffAgainstTotalIncome Description: [FOR31] should not be present if [FOR14.2] is not present Transactional error (en): You cannot have an entry in [FOR31] as there is no entry in [FOR14.2] Please check	263
Error code: 8552 Location: /MTR/SA109/RemittanceBasis/DeemedUKdomicileAndPreviouslyClaimedRemittanceBasis Description: If [NRD30] is present both [NRD28] and [NRD29] should be absent. Transactional error (en): [NRD30] is present so both [NRD28] and [NRD29] should be absent. Please check	303
Error code: 8553 Location: /MTR/SA109/RemittanceBasis/DeemedUKdomicileAndPreviouslyClaimedRemittanceBasis Description: If [NRD30] is present then at least one of [NRD23.1] and [NRD23.2] should be present. Transactional error (en): [NRD30] is present so at least one of [NRD23.1] and [NRD23.2] must be present. Please check	303
Error code: 8554 Location: /MTR Description: The total of all instances of [SSE10.1] and [FSE16.1] must not exceed [£1,000]. Transactional error (en): The total of all instances of [SSE10.1] and [FSE16.1] exceeds [£1,000]. Please check.	47
Error code: 8565 Location: /MTR/SA101/OtherInformation/TaxAvoidanceSchemes/ExpectedAdvantageTaxYear Description: [AIL20] must be a valid pair of consecutive years in the format YYYY-YY. Transactional error (en): [AIL20] must be a valid pair of consecutive years in the format YYYY-YY.	104
Error code: 8566 Location: /MTR/SA101/OtherInformation/DisguisedRemuneration/DiscontinuedSelfemploymentIncomeCarriedBack Description: If [AIL23] is present [AIL24] should be present Transactional error (en): [AIL23] is present so [AIL24] should be present	104
Error code: 8567 Location: /MTR/SA101/OtherInformation/DisguisedRemuneration/TaxYearIncomeToBeTaxed Description: If [AIL24] is present [AIL23] should be present Transactional error (en): [AIL24] is present so [AIL23] should be present	105
Error code: 8568 Location: /MTR/SA101/OtherInformation/DisguisedRemuneration/TaxYearIncomeToBeTaxed Description: [AIL24] must be a valid pair of consecutive years in the format YYYY-YY. Transactional error (en): [AIL24] must be a valid pair of consecutive years in the format YYYY-YY.	105

Error code: 8569 Location: /MTR/SA105/TaxableProfitOrLoss/ResidentialFinanceCosts Description: If [PRO44] is present at least one of [PRO26] and [PRO29] should be present. Transactional error (en): [PRO44] is present so at least one of [PRO26] or [PRO29] must be present	241
Error code: 8570 Location: /MTR/SA105/TaxableProfitOrLoss/ResidentialFinanceCosts Description: [PRO44] should not exceed [PRO26] plus [PRO29]. Transactional error (en): [PRO44] must not exceed [PRO26] plus [PRO29].	241
Error code: 8571 Location: /MTR/SA106 Description: [FOR30] should be present if [FOR30F] is present Transactional error (en): [FOR30] must be present if [FOR30F] is present	242
Error code: 8573 Location: /MTR/SA109 Description: [NRD29] should be present if at least one of [NRD23.1] and [NRD23.2] are present and [NRD28] is present. Transactional error (en): [NRD29] must be present if at least one of [NRD23.1] and [NRD23.2] are present and [NRD28] is present.	293

Mapping Id Index

[1A]	80	[AOR11]	93
[1H]	48	[AOR12]	93
[A11–15 / YPD2]	50	[AOR1]	90
[A11]	50	[AOR2]	91
[A12]	50	[AOR3]	91
[A13]	50	[AOR4]	91
[A14]	50	[AOR5]	91
[A15]	51	[AOR6]	92
[AIL1–24]	97	[AOR7]	92
[AIL1–5]	98	[AOR8]	92
[AIL10]	101	[AOR9]	92
[AIL11.1]	101	[ASE1–15]	86
[AIL11.2]	101	[ASE10]	88
[AIL11]	101	[ASE11]	89
[AIL12]	102	[ASE12]	89
[AIL13]	102	[ASE13]	89
[AIL14]	102	[ASE14]	90
[AIL15]	102	[ASE15]	90
[AIL16]	103	[ASE1]	86
[AIL18]	103	[ASE3–6]	87
[AIL19–20]	103	[ASE3]	87
[AIL19]	103	[ASE4]	87
[AIL1]	98	[ASE5]	87
[AIL20]	104	[ASE6]	87
[AIL21–24]	104	[ASE7]	88
[AIL21]	104	[ASE8]	88
[AIL22]	104	[ASE9]	88
[AIL23]	104	[Attached files]	313
[AIL24]	105	[ATTACHMENT]	313
[AIL2]	98	[CAL1–6]	307
[AIL3]	98	[CAL1/CAL2]	307
[AIL4]	98	[CAL10–11]	309
[AIL5]	99	[CAL10]	309
[AIL6]	99	[CAL11]	310
[AIL7–18]	100	[CAL12–13]	310
[AIL7]	100	[CAL12]	310
[AIL8]	100	[CAL13]	310
[AIL9]	100	[CAL14–16]	311
[AOI1–3]	81	[CAL14]	311
[AOI10]	84	[CAL15]	311
[AOI11]	84	[CAL16]	311
[AOI12–13]	85	[CAL17]	312
[AOI12]	85	[CAL3]	307
[AOI13]	85	[CAL4.1]	308
[AOI14–5]	85	[CAL4]	307
[AOI14]	85	[CAL5]	308
[AOI15]	86	[CAL6]	308
[AOI1]	81	[CAL7–9]	308
[AOI2]	81	[CAL7]	308
[AOI3]	82	[CAL8]	309
[AOI4–11]	82	[CAL9]	309
[AOI4–5]	82	[CBC1–3]	70
[AOI4]	82	[CBC1]	71
[AOI5]	82	[CBC2]	71
[AOI6–7]	83	[CBC3]	71
[AOI6]	83	[CGT10]	279
[AOI7]	83	[CGT11]	279
[AOI8–9]	84	[CGT12]	279
[AOI8]	84	[CGT13]	280
[AOI9]	84	[CGT14–22]	280
[AOR1–12]	90	[CGT14]	280
[AOR10]	93	[CGT15]	281

[CGT16]	281	[EMP1]	106
[CGT17]	281	[EMP20]	111
[CGT18]	281	[EMP2]	106
[CGT19]	282	[EMP3]	107
[CGT20]	282	[EMP4]	107
[CGT21]	282	[EMP5]	107
[CGT22]	282	[EMP6.1]	108
[CGT23–30]	283	[EMP6]	107
[CGT23]	283	[EMP7]	108
[CGT24]	283	[EMP8.1]	108
[CGT25]	284	[EMP8]	108
[CGT26]	284	[EMP9–16]	109
[CGT27]	284	[EMP9]	109
[CGT28]	284	[EMPCL1]	106
[CGT29]	285	[FILEFORMAT]	314
[CGT3–13]	277	[FILENAME]	314
[CGT30]	285	[FIN1–13 / FIN15–20 / FIN23–26]	73
[CGT31–44]	286	[FIN10–FIN13]	76
[CGT31]	286	[FIN10]	76
[CGT32]	286	[FIN11]	77
[CGT33]	287	[FIN12–FIN13]	77
[CGT34]	287	[FIN15–18]	77
[CGT35]	287	[FIN15]	78
[CGT36]	287	[FIN16]	78
[CGT37]	288	[FIN17]	78
[CGT38]	288	[FIN18]	78
[CGT39]	288	[FIN19–20 / FIN23–26]	79
[CGT3]	277	[FIN19]	79
[CGT40]	289	[FIN1]	73
[CGT41]	289	[FIN2–3]	74
[CGT42]	289	[FIN20]	79
[CGT43]	289	[FIN22–group]	312
[CGT44]	290	[FIN22]	313
[CGT45–52]	290	[FIN23]	79
[CGT45]	290	[FIN24]	80
[CGT46]	291	[FIN25]	80
[CGT47]	291	[FIN26]	80
[CGT48]	291	[FIN2]	74
[CGT49]	291	[FIN3]	74
[CGT4]	277	[FIN4–13]	74
[CGT50]	291	[FIN4–8]	75
[CGT51]	292	[FIN4]	75
[CGT52]	292	[FIN5]	75
[CGT53]	292	[FIN6]	75
[CGT54]	292	[FIN7]	76
[CGT5]	278	[FIN8]	76
[CGT6]	278	[FIN9]	77
[CGT7]	278	[FOR11A–FOR11F]	250
[CGT8]	278	[FOR11A]	250
[CGT9]	279	[FOR11B]	251
[COUNTRY]	29	[FOR11C]	251
[DESCRIPTION]	314	[FOR11D (pseudo)]	251
[EMP1–8.1]	106	[FOR11E]	251
[EMP10]	109	[FOR11F (psuedo)]	252
[EMP11]	109	[FOR13.1]	254
[EMP12]	110	[FOR13.2]	255
[EMP13]	110	[FOR13A–FOR13F]	252
[EMP14]	110	[FOR13A]	253
[EMP15]	110	[FOR13B]	253
[EMP16]	110	[FOR13C]	253
[EMP17–20]	111	[FOR13D (psuedo)]	253
[EMP17]	111	[FOR13E]	254
[EMP18]	111	[FOR13F (psuedo)]	254
[EMP19]	111	[FOR14–FOR24.1 / FOR30A–FOR30F]	255

[FOR14.1]	256	[FOR9A]	248
[FOR14.2]	256	[FOR9B]	248
[FOR14]	256	[FOR9C]	249
[FOR15]	256	[FOR9D]	249
[FOR16]	257	[FOR9E]	249
[FOR17]	257	[FOR9F]	249
[FOR18]	257	[FORA–FORF]	263
[FOR19]	257	[FORA]	263
[FOR1]	243	[FORC]	264
[FOR20]	258	[FORE]	264
[FOR21]	258	[FORF]	264
[FOR22]	258	[FPS–OUI]	206
[FOR23]	259	[FPS1–5]	191
[FOR24.1]	259	[FPS10]	194
[FOR24.2]	260	[FPS11]	194
[FOR24]	259	[FPS12]	195
[FOR25]	261	[FPS13]	195
[FOR26]	261	[FPS14]	195
[FOR27]	262	[FPS15]	195
[FOR28]	262	[FPS16]	195
[FOR29]	262	[FPS17]	196
[FOR2]	243	[FPS18]	196
[FOR30]	262	[FPS19]	196
[FOR30A]	260	[FPS1]	191
[FOR30B]	260	[FPS20]	196
[FOR30C]	260	[FPS21–24]	197
[FOR30D]	261	[FPS21]	197
[FOR30E]	261	[FPS22]	197
[FOR30F]	261	[FPS23]	197
[FOR31]	263	[FPS24]	198
[FOR32]	263	[FPS25–27]	198
[FOR33–34]	265	[FPS25]	198
[FOR33–40]	264	[FPS26]	199
[FOR33]	265	[FPS27]	199
[FOR34]	265	[FPS28–35]	200
[FOR35–36]	265	[FPS28–68]	199
[FOR35]	265	[FPS28]	200
[FOR36]	266	[FPS29–32]	201
[FOR37]	266	[FPS29]	200
[FOR38]	266	[FPS2]	191
[FOR39]	266	[FPS30]	200
[FOR40]	267	[FPS31]	201
[FOR41–46]	267	[FPS32]	201
[FOR41]	267	[FPS33]	201
[FOR42]	267	[FPS34]	201
[FOR43]	267	[FPS35]	202
[FOR44]	268	[FPS36–41.2]	202
[FOR45]	268	[FPS36]	202
[FOR46]	268	[FPS37]	203
[FOR4A–FOR4F]	243	[FPS38]	203
[FOR4A]	244	[FPS39]	203
[FOR4B]	244	[FPS3]	192
[FOR4C]	244	[FPS40]	203
[FOR4D]	244	[FPS41.1]	204
[FOR4E]	245	[FPS41.2]	204
[FOR4F]	245	[FPS41]	203
[FOR6A–FOR6F]	246	[FPS42]	204
[FOR6A]	246	[FPS43]	204
[FOR6B]	246	[FPS44]	205
[FOR6C]	246	[FPS45–51]	205
[FOR6D]	247	[FPS45]	205
[FOR6E]	247	[FPS46]	205
[FOR6F]	247	[FPS47]	206
[FOR9A–FOR9F]	248	[FPS48]	206

[FPS49]	206	[FSE15]	129
[FPS4]	192	[FSE16.1]	130
[FPS50]	207	[FSE16]	129
[FPS51]	207	[FSE17-31]	131
[FPS52-55]	207	[FSE17-46]	130
[FPS52]	207	[FSE17]	131
[FPS53]	207	[FSE18]	131
[FPS54]	208	[FSE19]	132
[FPS55]	208	[FSE1]	125
[FPS56-63.2]	208	[FSE20]	132
[FPS56]	208	[FSE21]	132
[FPS57]	209	[FSE22]	132
[FPS58]	209	[FSE23]	133
[FPS59]	209	[FSE24]	133
[FPS5]	192	[FSE25]	133
[FPS6-20]	193	[FSE26]	133
[FPS60-62]	210	[FSE27]	134
[FPS60]	210	[FSE28]	134
[FPS61]	210	[FSE29]	134
[FPS62]	210	[FSE2]	126
[FPS63.1]	211	[FSE30]	134
[FPS63.2]	211	[FSE31]	135
[FPS63]	211	[FSE32-46]	135
[FPS64-67]	211	[FSE32]	136
[FPS64]	211	[FSE33]	136
[FPS65]	212	[FSE34]	136
[FPS66]	212	[FSE35]	136
[FPS67]	212	[FSE36]	137
[FPS68-70]	213	[FSE37]	137
[FPS68-75]	212	[FSE38]	137
[FPS68]	213	[FSE39]	137
[FPS69]	213	[FSE3]	126
[FPS6]	193	[FSE40]	138
[FPS70-72]	214	[FSE41]	138
[FPS70]	213	[FSE42]	138
[FPS71]	214	[FSE43]	139
[FPS72]	214	[FSE44]	139
[FPS73-74]	214	[FSE45]	139
[FPS73]	214	[FSE46]	139
[FPS74]	215	[FSE47/FSE48]	140
[FPS75]	215	[FSE49-59]	140
[FPS76]	215	[FSE49]	141
[FPS77-80]	215	[FSE4]	126
[FPS77]	216	[FSE50]	141
[FPS78]	216	[FSE51]	141
[FPS79]	216	[FSE52]	141
[FPS7]	194	[FSE55]	142
[FPS80]	216	[FSE56]	142
[FPS8]	194	[FSE57]	142
[FPS9]	194	[FSE59]	143
[FPSCL2]	198	[FSE5]	126
[FSE1-10]	125	[FSE60-76]	143
[FSE100-102]	154	[FSE60]	143
[FSE100]	154	[FSE61]	144
[FSE101]	155	[FSE62]	144
[FSE102]	155	[FSE63]	144
[FSE103]	155	[FSE64 / FSE65]	144
[FSE10]	128	[FSE66]	145
[FSE11-14]	128	[FSE67]	145
[FSE11]	128	[FSE68]	145
[FSE12]	128	[FSE69]	145
[FSE13]	129	[FSE6]	127
[FSE14]	129	[FSE70]	145
[FSE15-16.1]	129	[FSE71]	146

[FSE72]	146	[Key within GovTalkDetails]	355
[FSE73]	146	[Key]	26
[FSE74]	146	[Keys]	26
[FSE75.1]	147	[LINE]	28
[FSE75]	146	[LUN1–11]	170
[FSE76]	147	[LUN1–5]	170
[FSE77–80]	147	[LUN11]	172
[FSE77]	147	[LUN12–14]	173
[FSE78]	148	[LUN12–18]	172
[FSE79]	148	[LUN12]	173
[FSE7]	127	[LUN13]	173
[FSE80]	148	[LUN14]	173
[FSE81–82]	148	[LUN15–18]	174
[FSE81]	149	[LUN15]	174
[FSE82]	149	[LUN16]	174
[FSE83–90]	149	[LUN17]	174
[FSE83–99]	149	[LUN18]	174
[FSE83]	150	[LUN1]	170
[FSE84]	150	[LUN20–26]	175
[FSE85]	150	[LUN20]	175
[FSE86]	150	[LUN21]	175
[FSE87]	150	[LUN22]	176
[FSE88]	151	[LUN23]	176
[FSE89]	151	[LUN24]	176
[FSE8]	127	[LUN25]	176
[FSE90]	151	[LUN26]	177
[FSE91–93]	151	[LUN27]	177
[FSE91]	151	[LUN28]	177
[FSE92]	152	[LUN29–40]	178
[FSE93]	152	[LUN29]	178
[FSE94]	152	[LUN2]	170
[FSE95–99]	152	[LUN30]	178
[FSE95]	153	[LUN31]	178
[FSE96]	153	[LUN32]	179
[FSE97]	153	[LUN33]	179
[FSE98]	153	[LUN34]	179
[FSE99]	153	[LUN35]	179
[FSE9]	127	[LUN36]	179
[FSECL2]	154	[LUN37]	180
[INC1–21]	59	[LUN38]	180
[INC1–7]	59	[LUN39]	180
[INC10]	62	[LUN3]	171
[INC11]	62	[LUN40]	180
[INC12]	62	[LUN41]	181
[INC13]	63	[LUN42]	181
[INC14]	63	[LUN43–48]	181
[INC15]	63	[LUN43]	182
[INC16]	63	[LUN44]	182
[INC17–21]	64	[LUN45]	182
[INC17]	64	[LUN46]	182
[INC18]	65	[LUN47]	183
[INC19]	64	[LUN48]	183
[INC1]	60	[LUN49–52]	183
[INC20]	65	[LUN49]	183
[INC21]	65	[LUN4]	171
[INC2]	60	[LUN50]	184
[INC3]	60	[LUN51]	184
[INC4]	60	[LUN52]	184
[INC5]	60	[LUN53–58]	185
[INC6]	61	[LUN53]	185
[INC7]	61	[LUN54]	185
[INC8–16]	61	[LUN55]	186
[INC8]	61	[LUN56]	186
[INC9]	62	[LUN57]	186

[LUN58]	186	[MOR29]	121
[LUN59–62]	187	[MOR2]	113
[LUN59]	187	[MOR30]	121
[LUN5]	171	[MOR31]	121
[LUN6–11]	171	[MOR32]	121
[LUN60]	187	[MOR33]	121
[LUN61]	187	[MOR34]	122
[LUN62]	188	[MOR35]	122
[LUN63–65]	188	[MOR36–37]	122
[LUN63]	188	[MOR36]	122
[LUN64]	189	[MOR37]	123
[LUN65]	189	[MOR38–39]	123
[LUN66]	189	[MOR38]	123
[LUN6]	172	[MOR39]	123
[LUN8]	172	[MOR3]	113
[LUN9]	172	[MOR4]	114
[LUNCL2]	189	[MOR5]	114
[MAT-IN]	73	[MOR6]	114
[MAT-OUT]	73	[MOR7]	115
[MAT1–5]	71	[MOR8]	115
[MAT1]	72	[MOR9]	115
[MAT2]	72	[MORCL1]	114
[MAT3]	72	[NAMESPACE]	30
[MAT4]	72	[NRD1–9]	293
[MAT5]	73	[NRD10–14]	296
[MCA1–11]	93	[NRD10]	296
[MCA1–5]	94	[NRD11]	296
[MCA10]	97	[NRD12]	297
[MCA11]	97	[NRD13]	297
[MCA1]	94	[NRD14]	297
[MCA2]	94	[NRD15–17]	297
[MCA3]	95	[NRD15]	298
[MCA4]	95	[NRD16]	298
[MCA5]	95	[NRD17]	298
[MCA6–8]	95	[NRD18–22]	298
[MCA6]	96	[NRD18]	299
[MCA7]	96	[NRD19]	299
[MCA8]	96	[NRD1]	293
[MCA9]	96	[NRD20]	299
[Message class in GovTalk Header]	349	[NRD21]	299
[MOR1–12]	113	[NRD22]	299
[MOR10]	115	[NRD23–27]	300
[MOR11]	115	[NRD23.1]	300
[MOR12]	116	[NRD23.2]	300
[MOR13–19]	116	[NRD23.3]	301
[MOR13]	116	[NRD23]	300
[MOR14]	117	[NRD24]	301
[MOR15]	117	[NRD25]	301
[MOR16]	117	[NRD26]	301
[MOR17]	117	[NRD27]	302
[MOR18]	117	[NRD28–39]	302
[MOR19]	118	[NRD28]	302
[MOR1]	113	[NRD29]	303
[MOR20]	118	[NRD2]	294
[MOR21–26]	118	[NRD3.1]	294
[MOR21]	118	[NRD30]	303
[MOR22]	119	[NRD31]	303
[MOR23]	119	[NRD32]	304
[MOR24]	119	[NRD33]	304
[MOR25]	119	[NRD34]	304
[MOR26]	119	[NRD35]	304
[MOR27–35]	120	[NRD36]	305
[MOR27]	120	[NRD37]	305
[MOR28]	120	[NRD38–38A]	305

[NRD38]	305	[REFERENCE]	30
[NRD38A]	306	[REL1-14 / SCI1]	65
[NRD39]	306	[REL1-4]	65
[NRD3]	294	[REL10]	68
[NRD40]	306	[REL11]	68
[NRD4]	294	[REL12]	69
[NRD5]	295	[REL13-16]	69
[NRD6]	295	[REL13]	69
[NRD7]	295	[REL14]	70
[NRD8]	295	[REL15]	70
[NRD9]	296	[REL16]	69
[POSTCODE]	28	[REL1]	66
[PRO1-4]	227	[REL2]	66
[PRO10]	231	[REL3]	66
[PRO11]	232	[REL4]	66
[PRO12]	232	[REL5-10]	67
[PRO13]	232	[REL5]	67
[PRO14]	232	[REL6]	67
[PRO15]	233	[REL7]	67
[PRO16]	233	[REL8]	68
[PRO17]	233	[REL9]	68
[PRO18]	233	[SA-ADDRESS-LINE]	328
[PRO19]	234	[SA-ADDRESS-POST-CODE]	328
[PRO1]	227	[SA-ADDRESS-SHORT-LINE]	328
[PRO20-29]	234	[SA100]	49
[PRO20.1]	234	[SA101]	81
[PRO20.2]	235	[SA102]	105
[PRO20]	234	[SA102M]	112
[PRO21]	235	[SA103F]	124
[PRO22]	235	[SA103L]	169
[PRO23]	235	[SA103S]	155
[PRO24]	235	[SA104F]	190
[PRO25]	236	[SA104S]	217
[PRO26]	236	[SA105]	227
[PRO27]	236	[SA106]	242
[PRO28]	237	[SA107]	269
[PRO29]	237	[SA108]	276
[PRO2]	228	[SA109]	293
[PRO30-45]	237	[SA110]	306
[PRO30]	238	[SCHEMAVERSION]	30
[PRO31]	238	[SIZE]	314
[PRO32]	238	[SLR1-3]	58
[PRO34]	238	[SLR1]	58
[PRO35]	239	[SLR2]	58
[PRO36]	239	[SLR3]	58
[PRO37]	239	[SLRPT]	59
[PRO38]	240	[SOURCE-OF-FOREIGN-INCOME-TOTALS]	254
[PRO39]	240	[SPS1-5]	217
[PRO3]	228	[SPS10]	220
[PRO40]	240	[SPS11]	221
[PRO41]	240	[SPS12]	221
[PRO42]	241	[SPS13]	221
[PRO43]	241	[SPS14]	221
[PRO44]	241	[SPS15]	221
[PRO45]	242	[SPS16]	222
[PRO4]	228	[SPS17]	222
[PRO5-19]	229	[SPS18]	222
[PRO5.1]	230	[SPS19]	222
[PRO5.2]	230	[SPS1]	217
[PRO5]	230	[SPS20]	223
[PRO6]	230	[SPS21-24]	223
[PRO7]	230	[SPS21]	223
[PRO8]	231	[SPS22]	223
[PRO9]	231	[SPS23]	224

[SPS24]	224	[SSE9]	159
[SPS25–27]	224	[SSECL2]	168
[SPS25]	224	[Taxpayer name]	312
[SPS26]	225	[TOPELEMENTNAME]	30
[SPS27]	225	[Total special withholding tax or UK tax on foreign interest and other savings]	323
[SPS28]	226	[Total taxable amount on foreign interest and other savings]	323
[SPS2]	218	[TRU1–2]	269
[SPS30–31]	226	[TRU1–6]	269
[SPS30]	226	[TRU10]	272
[SPS31]	226	[TRU11]	272
[SPS32]	226	[TRU12]	272
[SPS3]	218	[TRU13]	272
[SPS4]	218	[TRU14]	273
[SPS5]	218	[TRU15]	273
[SPS6–20]	219	[TRU16–20]	273
[SPS6]	219	[TRU16–23]	273
[SPS7]	220	[TRU16]	273
[SPS8]	220	[TRU17]	274
[SPS9]	220	[TRU18]	274
[SPSCL2]	225	[TRU19]	274
[SSE0]	158	[TRU1]	269
[SSE1–8]	156	[TRU20]	274
[SSE10.1]	159	[TRU22–23]	274
[SSE10]	159	[TRU22]	275
[SSE11–20]	160	[TRU23]	275
[SSE11]	160	[TRU24]	275
[SSE12]	160	[TRU25–25.1]	275
[SSE13]	161	[TRU25.1]	276
[SSE14]	161	[TRU25]	275
[SSE15]	161	[TRU26]	276
[SSE16]	161	[TRU2]	269
[SSE17]	162	[TRU3–6]	270
[SSE18]	162	[TRU3]	270
[SSE19]	162	[TRU4]	270
[SSE1]	156	[TRU5]	270
[SSE20]	163	[TRU6]	271
[SSE21/SSE22]	163	[TRU7–15]	271
[SSE23–26]	163	[TRU7]	271
[SSE23]	163	[TRU8]	271
[SSE24]	164	[TRU9]	272
[SSE25]	164	[Type]	26
[SSE26]	164	[Welsh return flag]	312
[SSE27–30]	165	[YPD1–4 / A11–15]	49
[SSE27]	165	[YPD1]	49
[SSE28]	165	[YPD2]	51
[SSE29]	165	[YPD3]	51
[SSE2]	157	[YPD4]	52
[SSE30]	166	[YPDTR]	52
[SSE31–38]	166	[YTR1–9 / 18.0]	53
[SSE31]	166	[YTR1.1A]	53
[SSE32]	166	[YTR1.1B]	53
[SSE33]	167	[YTR1A.1A]	54
[SSE34]	167	[YTR1A.1B]	54
[SSE35]	167	[YTR2.2A]	54
[SSE36]	167	[YTR2.2B]	54
[SSE37]	168	[YTR2A.2A]	55
[SSE38]	168	[YTR2A.2B]	55
[SSE3]	157	[YTR2L.2A]	55
[SSE4]	157	[YTR3.3A]	55
[SSE5]	157	[YTR3.3B]	56
[SSE6]	158	[YTR3A.3A]	56
[SSE7]	158	[YTR3A.3B]	56
[SSE8]	158	[YTR4.4A]	56
[SSE9–10.1]	159		

[YTR5.5A]	57
[YTR6.6A]	57
[YTR7.7A]	57
[YTR7.7B]	57
[YTR8.8A]	57
[YTR9B.9A]	58

Index

AccommodationProvidedByEmployer	110	AnnualStatePension	61
AccountancyAndLegalFees	134, 161	AnnuitiesAndAnnualPayments	91
AccountancyFees	180	any	360
AccountHolderOrNomineeName	75	anyAttribute	360
AccountNumber	76	AnyOtherBusinessIncome	146, 166
AccruedIncomeSchemeAggregateAmount	170	AnyOtherInformationSpace	189, 226, 276, 292, 306, 312
AdditionalInformationSchedule	58	Assets	149
AdditionalPaymentsOfForeignTax	183	AttachedFiles	313
AdditionsToNetProfitDeductionsFromNetLoss	144	Attachment	313
Address	28	AttributedGains	281
AddressLine1	50	AuditID	351
AddressLine2	50	Authentication	353
AddressLine3	50	AveragingAdjustment	146, 194, 221
AddressLine4	50	BackpayReceivedAfterYearEnd	120
AddressOfPersonSigning	80	BalanceSheet	149
AdjustedForeignSavingsIncome	201	BalancingAllowancesOnSaleOrCessation	142
AdjustedLossForTheYear	147, 240	BalancingCharges	232, 238, 258
AdjustedLossForYear	197, 223	BankAccountDetails	75
AdjustedProfitForTheYear	146, 232, 240	BankAndLoanInterest	133
AdjustedProfitForYear	195, 222	BankEtcAndGiltUntaxedInterest	170
AdjustedProfitOrLossForTheYear	259	BankEtcBalances	150
AdjustedUKSavingsIncome	200	BankGuaranteelettersOfCreditFees	180
AdjustmentForBasisPeriod	194, 220	BankOrBuildingSocietyName	75
AdjustmentsToFHLProfit	204	BasisPeriodAdjustment	145, 200, 201, 203, 205, 207, 209, 210
AdjustmentsToTaxDue	311	Benefits	109
AdjustmentToCGT	292	BenefitsAndExpensePaymentsToYou	116
AdjustmentToClass4NICProfits	155, 189, 199, 225	BenefitsFromOverseasTrustsEtc	267
AdjustmentToPaymentsOnAccount	305	BlindPersonsAllowance	69
AdvertisingAndEntertainmentCosts	133	BlindPersonsAllowanceDetails	69
Agent	27	Body	360
AgentDeclaration	313	BonusIssuesOfSecuritiesAndRedeemableShares	85, 172
AgentID	27	BonusSecurityRedemptionDistributionRelief	92
AgeRelatedMarriedCouplesAllowance	93	BornInUKButNonUKDomicile	301
AggregateSyndicateLosses	178	BranchSortCode	75
AggregateSyndicateProfits	175	BuildingSocietyReferenceNumber	76
AllMinimumAllowanceTransferToOther	95	BusinessAddressFirstLine	126
AllMinimumAllowanceTransferToYou	96	BusinessAddressPostcode	126, 157
AllowableBusinessExpenses	160	BusinessDescription	126, 156
AllowableCosts	278, 281, 284, 287	BusinessDetails	125, 156
AllowableExpenses	65	BusinessExpenses	130
AllowableInterestAndOtherFinancialCharges	236	BusinessIncome	129, 159
AllowableLosses	185	BusinessName	125
AllowablePropertyExpenses	257	BusinessTaxedIncome	85
AllowanceForSmallBalanceOfUnrelievedExpenditure	164	BusinessTravelAndSubsistence	111
AmendedReturn	48	CanadianTaxPaid	182
AmountOfDTAIncomeForWhichPartialReliefIsClaimed	299	CapacityOfPersonSigning	79
AmountOfGain	82, 83, 84	CapitalAccount	152
AmountOfPayrollGiving	99	CapitalAccountBalanceAtEnd	153
AmountOfReliefClaimedForInvestmentInQualifyingBusiness	305	CapitalAccountBalanceAtStart	153
AmountOfUKLifeInsurancePolicy	273	CapitalAllowances	140, 163, 232, 258
AmountPaidTowardServiceBenefit	121	CapitalGains	264
AmountReceived	71	CapitalGainsComputationAttached	57
AmountSavedExceedingAnnualAllowance	101	CapitalGainsSchedule	57
AnnualAllowancesAtHigherRate	141	CapitalGainsTaxDue	308
AnnualAllowancesAtLowerRate	141	CapitalIntroduced	153
AnnualAllowanceTaxPaidByPensionScheme	101	CarProvided	117
AnnualInvestmentAllowance	141, 163, 238	CarriedInterest	280
		CarVanAndTravelExpenses	132, 160

CashBasis	128, 158, 192, 218	DateJoinedPartnership	192, 218
CashInHand	151	DateLeftPartnership	192, 218
ChangeOfAccountingPracticeAdjustment	146, 194, 220	DateOfBirth	49
ChangeOfBusinessDetails	126, 157	DateOfComingToLiveInUK	302
Channel	356	DateOfMarriageOrCivilPartnership	73, 96
ChannelRouting	356	DateStoppedReceivingAllChildBenefitPayments	71
ChaplaincyAndOtherIncome	122	DebtsWrittenOff	134
ChargeableEventGains	80	Declaration	312
ChargeableGains	265	DecreaseInTaxFromAdjustmentToEarlierYears	311
ChargeableGainsForeignRules	265	DeductionsFromNetProfitAdditionsToNetLoss	144
ChargeableGainsUKRules	265	DeemedIncomeOrBenefits	65
CharitableGiving	67	DeemedUKdomicileAndPreviouslyClaimedRemittanceBasis	303
choice	94, 96, 155, 189, 199, 225, 313, 353, 357	DefaultCurrency	29
ClaimForOverseasWorkdayRelief	294	DeficiencyRelief	84
ClaimForOverseasWorkdayReliefWhichIncludesPYamount	295	DepreciationAndLossProfitOnSale	134
ClaimOrElectionMade	278, 282, 284, 287	Description	314
ClaimToFTCR	245, 247, 249, 251, 254	DescriptionOfOtherIncome	65
ClaimToFTCRAmountChargeable	264	DisabilityAndForeignServiceDeduction	88
ClaimToFTCRClaimForFTCR	264	DisallowableAccountancyAndLegalFees	139
ClaimToFTCRCountryCode	263	DisallowableAdvertisingAndEntertainmentCosts	137
ClaimToFTCRForeignTax	264	DisallowableBankAndLoanInterest	138
ClaimToReducePaymentsOnAccount	309	DisallowableCarAndTravelExpenses	136
Class	349	DisallowableCostOfGoods	136
Class2NICamount	154, 168, 189, 198, 225	DisallowableDebtsWrittenOff	138
Class2NICsDue	308	DisallowableDepreciationAndLossProfitOnSale	139
Class4NICexempt	155, 168, 189, 199, 225	DisallowableExpenses	135
Class4NICsDue	307	DisallowableOtherBusinessExpenses	139
CloseCompany	108	DisallowableOtherFinanceCharges	138
CodeForCountryOfNationalityOrResidence	298	DisallowablePhoneAndOtherOfficeCosts	137
CodeForCountryOfResidenceForTaxInYear	299	DisallowableRentAndOtherPropertyCosts	137
CodeForCountryOfResidenceInPreviousYear	299	DisallowableRepairsAndMaintenanceCosts	137
CommunityInvestmentTrustRelief	91	DisallowableStaffCosts	136
Company	28	DisallowableSubcontractorCosts	136
CompanyCarsAndVansBenefit	109	DiscretionaryIncomePayment	269
CompanyDirector	107	DiscretionaryIncomePaymentNetAmount	269
CompanyDividends	60	DisguisedRemuneration	104, 195, 221
CompanyRegistrationNumber	306	DisguisedRemunerationAdditionsToProfits	147
CompensationAndLumpSumExemption	88	DisguisedRemunerationIncludedInPay	108
CompensationReceipts	176	DisposalProceeds	277, 281, 283, 286
ConditionA	300	DividendIncome	213
ConditionB	300	Dividends	174
Contact	27, 29	Domicile	300
Contains	30	DomiciledOutsideTheUKForTax	300
CorrelationID	351	DonationsToNonUKCharities	69
CostOfGoods	131, 160	Drawings	153
CostsOfReplacingDomesticItems	239, 259	DRceasedSelfempAndPshipIncome	104
CostsOfServicesProvided	237	DRceasedSelfempAndPshipIncomeCarriedBack	104
Country	29	DTAReliefClaimOtherProvisions	299
CountryCode	244, 246, 248, 250, 253	DTAReliefClaimResidenceInAnotherCountry	299
DateAccountingPeriodEnds	127	EarlierYearsBackpayReceivedInYear	121
DateAccountingPeriodStarts	127	EarlierYearsIncomeTaxLosses	98
DateBasisPeriodBegan	145, 193, 219	EffectiveFrom	51
DateBasisPeriodEnded	145, 194, 220	Email	317
DateBusinessBooksAreMadeUpTo	158	EmailAddress	354
DateBusinessCeased	127, 158	EmployerPAYEReference	107
DateBusinessStarted	127, 157	EmployerPensionSchemePayments	66
DateCeasedBeingADirector	108	EmployersName	107
DateDomicileChanged	301	Employment	106

EmploymentSchedule	53	GainFromRTTreturn	282, 285, 288
EnhancedCapitalAllowances	239	GainOrLossFromRTTreturn	279
EnterpriseInvestmentSchemeShareSubscriptions	91	GainOrLossRelatingToNRCGT	279
EnvelopeVersion	349	GainsExceedingESSlimit	288
EquipmentMachineryVehicles	150	GainsInTheYear	278, 281, 284, 287
Error	358	GainsInvestedUnderSeedEIS	289
EstateIncomeTaxedAtBasicRate	273	GainsQualifyingForEntrepreneursReliefGainsBefore23june2010	291
EstateIncomeTaxedAtDividendRate	274	GainsQualifyingForEntrepreneursReliefGainsOnOrAfter23june2010	291
EstateIncomeTaxedAtLowerRate	274	GatewayAdditions	360
EstateIncomeTaxedAtNonrepayableBasicRate	274	GatewayTest	352
EstateProtectionPlanPremiums	179	GatewayTimestamp	352
EstimateOrValuation	292	GatewayValidation	356
ExcessMileageAllowanceEtc	115	GiftAidPaymentsBroughtBackFromLaterYear	68
ExpectedAdvantageTaxYear	104	GiftAidPaymentsCarriedBackToPreviousYear	67
Expenses	111	GiftAidPaymentsMadeInYear	67
ExpensesPaidByYou	118	GiltEdgeSecuritiesInterest	81
ExpensesPaymentsMade	117	GoodsEtcProvidedByEmployer	110
ExpensesPaymentsReceived	110	GovTalk-Envelope	347
Extension	341	GovTalkDetails	354
Fax	318	GovTalkErrors	358
FeesAndOfferings	114	GovTalkMessage	348
FileFormat	314	GrossGiltInterest	82
Filename	314	GrossIncome	120
FinishingYourTaxReturn	73	GrossSettlorIncomeToBeTaxedAtBasicRate	272
FirstPaymentOnAccount	310	GrossSettlorIncomeToBeTaxedAtLowerRate	273
FirstYearOrAlwaysDomiciledOutsideUK	301	HadAGapBetweenEmploymentsInThisTaxYear	295
FixedExpensesDeductions	111	HadAHomeOverseas	296
Fore	317	HalfMinimumAllowanceTransferToOther	95
ForeignCompanies	245	HalfMinimumAllowanceTransferToYou	96
ForeignDividends	61	Header	349
ForeignEstateIncome	275	HigherEarner	94
ForeignEstates	274	HighIncomeChildBenefitCharge	70
ForeignIncome	172, 201	HowManyTiesToUK	297
ForeignInterestEtcAmount	173	ID	358
ForeignLifeInsuranceGains	267	IDAuthentication	352
ForeignLosses	210	IncapacityBenefit	63
ForeignSchedule	57	Income	59, 113
ForeignTax	181, 244, 246, 249, 251, 253, 275	IncomeBeforeTax	244, 246, 248, 251, 253
ForeignTaxClaimedAsDeduction	184, 185, 195, 221	IncomeBenefitsAndExpensesReceived	118
ForeignTaxCreditRelief	243	IncomeChargeableOnSettlers	271
ForeignTaxCreditReliefClaim	266	IncomeContingentStudentLoanNotification	58
ForeignTaxDeducted	173, 174	IncomeFromEstates	273
ForeignTaxNoForeignTaxCreditReliefClaim	89	IncomeFromPropertyLetJointly	228
ForeignTaxOnPersonalFundIncome	182	IncomeFromResidentialProperty	275
ForeignTaxPaid	103, 263, 266	IncomeFromTrustsAndSettlements	269
ForeignTaxPaidOnUnauthorisedPayment	102	IncomeFromTrustsEtcNonResidentTrustees	271
ForeignTaxTakenOff	208	IncomeLossesOfTheReturnYearSetAgainstGains	291
ForeignUntaxedSavingsIncomeShare	201	IncomeSource	243, 246, 248, 250, 252
FosterEtcCarerIndicator	157	IncomeTaxedAtNonrepayableLowerRate	274
FuelForCarProvided	117	IncomeTaxLosses	98
FuelForCarsAndVans	109	IncreaseInTaxFromAdjustmentToEarlierYears	311
FullPartnershipSchedule	55	IndividualDeclaration	313
FullSelfEmploymentSchedule	54	InEEA	233
Function	350	InformationProvidedLastYear	129
FurnishedHolidayLettings	229	Interest	173
FurnishedHolidayLettingsExpenses	230	InterestAndFinanceCharges	162
FurnishedHolidayLettingsIncome	230	InterestFreeLoans	117
FurnishedHolidayLettingsInterestEtcCosts	230		
FurnishedHolidayLettingsManagementEtcFees	231		
FurnishedHolidayLettingsOtherExpenses	231		

InvestmentInQualifyingBusiness	305	MarriageAllowanceTransferredIn	73
InvestmentsGiftedToNonUKCharities	68	MarriageAllowanceTransferredOut	73
IRenvelope	24	MeetTheThirdAutomaticOverseasTest	295
IRheader	24, 25	MembersAgentProfitCommissionAndSalaries	179
IRmark	31	MessageDetails	349
JobseekersAllowance	63	Method	353
Key	26, 355	MinisterOfReligionSchedule	54
Keys	26, 355	Mobile	341
LandAndBuildingsGiftedToCharity	68	MoreThanOneCaseOfSplitYearTreatmentApplies	294
LegalManagementAndProfessionalFees	236	MTR	23, 24, 32
LessThan18Years	304	MTR_ContactDetailsStructure	316
Liabilities	151	MTR_EmailType	319
LifeInsuranceGains	82	MTR_IRdecimalType	320
LifeInsuranceGainsFromVoidedISAs	84	MTR_IRheaderStringType	321
LifeInsuranceGainsNoTaxTreatedAsPaid	83	MTR_ISOcurrencyType	322
LifeInsuranceGainsTaxTreatedAsPaid	82	MTR_SA106SourceOfForeignIncomeTotals	323
LifetimeAllowanceTaxPaid	100	MTR_SA28charStringType	324
Line	28, 328	MTR_SAaddressStructure	328
ListedSharesAndSecurities	283	MTR_SAbuildingSocietyReferenceType	329
LloydsMembersAssociationExpenses	179	MTR_SACGTreliefCodeType	325
LloydsUnderwriterSchedule	55	MTR_SAcountryCodeType	330
LoansAndOverdrafts	152	MTR_SAfilenameType	331
LocalAuthorityName	70	MTR_SAmonetaryType	332
Location	359	MTR_SAMTRdateType	327
LossAmount	181, 185	MTR_SAMTRNINoType	326
LossBroughtForward	146, 165, 203, 206, 209, 240, 261	MTR_SAnonEmptyStringType	333
LossCarriedBack	186	MTR_SAnonNegativeMonetaryType	334
Losses	147	MTR_SAnonNegativeNonZeroMonetaryType	335
LossesAndAdjustments	290	MTR_SAnonZeroMonetaryType	336
LossesAndExpenses	178	MTR_SapostCodeType	337
LossesBroughtForward	187, 196, 222, 232	MTR_SastringType	338
LossesBroughtForwardAndUsedInTheReturnYear	290	MTR_SAtaxYearType	339
LossesInTheYear	278, 282, 284, 287	MTR_SAtelephoneNumberType	340
LossesReconciliation	187	MTR_TelephoneStructure	341
LossesToBeCarriedForward	291	MTR_UTRtype	343
LossesUsedAgainstEarlierReturnYearsGain	291	MTR_WorkHomeType	344
LossesUsedAgainstPreviousReturnYearIncome	289	MTR_YesNoType	345
LossesUsedAgainstProfitsOfYear	187	MTR_YesType	346
LossesUsedAgainstReturnYearIncome	289	MultipleAccountingDateChanges	128
LossForTheYear	186	Name	316, 357
LossForYear	233	NameOfPersonSignedFor	80
LossForYearSetOffAgainstOtherIncome	203	NameOfPersonSigning	80
LossOffsetAgainstOtherIncome	186	Namespace	30
LossOfYearSetAgainstOtherIncome	148, 167	NationalInsuranceNumber	52
LossSetOffAgainstOtherIncome	197, 223	NatureOfPost	113
LossSetOffAgainstTotalIncome	263	NetBusinessAssets	152
LossSetOffAgainstTotalIncomeOfTheYear	241	NetBusinessLossForTax	166
LossToBeCarriedBack	197, 224	NetBusinessProfitForTax	165
LossToBeCarriedForward	203	NetBusinessProfitLossForTax	144
LossToCarryBack	148, 167	NetGiltInterest	81
LossToCarryForward	233, 241, 263	NetIncome	121
LowerEarner	95	NetProfitLoss	140
LumpSumPensionBenefitsInExcessOfALA	100	NetProfitOrLoss	153, 163, 257
LumpSums	87	NetSettlorIncomeTaxedAtBasicRate	271
LumpSumSalariesAndOtherPayments	87	NetSettlorIncomeTaxedAtDividendRate	272
LumpSumsOrBenefitsFromRetirementSchemes	87	NetSettlorIncomeTaxedAtDividendTrustRate	272
MaintenanceAndRepairsEtc	119	NetSettlorIncomeTaxedAtLowerRate	271
MaintenanceOrAlimonyPayments	92	NetSettlorIncomeTaxedAtTrustRate	272
Manifest	29	NewAddress	50
MarriageAllowance	71	NextYearsRepaymentClaimedNow	311
		NextYearsTradingAndCapitalLossesRelief	98
		NextYearsUncappedLossRelief	98

NICs	154, 188, 198, 224	OtherIncome	122
NoBankOrBuildingSocietyAccount	77	OtherIncomeFromPost	115
NominatedCapitalGainsAmount	304	OtherInformation	97, 128
NominatedIncomeAmount	304	OtherInformationSpace	79, 155
NomineeAddress	77	OtherLiabilities	152
NomineeDetails	76	OtherLloydsExpenses	180
NomineesTaxAdviser	77	OtherNonsyndicateIncome	176
NomineeNameGiven	76	OtherOverseasIncomeAndGains	267
NondeductibleLoanInterest	93	OtherPensionsAndRetirementAnnuities	62
NonDiscretionaryIncomeEntitlementFromTrusts	270	OtherPropertyAssetsAndGains	280
NonDiscretionaryIncomeTaxedAtBasicRate	270	OtherPropertyExpenses	237
NonDiscretionaryIncomeTaxedAtDividendRate	270	OtherReceipts	175
NonDiscretionaryIncomeTaxedAtLowerRate	270	OtherStatePensionsAndBenefits	63
NonlumpSumPensionBenefitsExceedingALA	100	OtherTaxableIncome	64
NonPAYEDRemploymentIncome	104	OtherTaxableIncomeDetails	64
NonPAYEIncomeNotToBeCodedOut	74	OtherTaxReliefs	90
NonResidentdualResidentTrustLiability	292	OtherTaxTakenOffTradingIncome	149
NonTaxableBusinessIncome	144	OtherUKIncome	64
NonUKDividendsAmount	174	OtherUntaxedForeignIncome	208
NonUKOverseasPensionSchemePayments	66	OtherUntaxedForeignIncomeShare	208
NonUKTaxableForeignEarnings	89	OtherUntaxedUKIncome	205, 206
NotPaidEnough	74	OtherUntaxedUKIncomeShare	205
NotResidentInUK	293	OutstandingDebtCodedOutAmount	309
NRCGTtaxAlreadyCharged	279	OverlapProfitCarriedForward	145, 195, 212, 221
Number	341, 359	OverlapReliefUsed	145, 195, 212, 221
NumberOfChildren	71	OverseasDividendIncome	250
NumberOfDaysDueToExceptionalCircumstances	296	OverseasLandAndPropertyIncomeDetails	255
NumberOfDaysOverWhichGainAccrued	265, 266	OverseasPensionContributionShortServiceRefund	103
NumberOfDaysSpentInUK	296	OverseasPensionExemptEmployerContributions	90
NumberOfDisposals	277, 280, 283, 286	OverseasPensions	248
NumberOfEmploymentSchedules	53	OverseasSavings	243
NumberOfFullPartnershipSchedules	56	OverseasTrustIncome	252
NumberOfFullSelfEmploymentSchedules	54	OwnGoodsAndServices	143, 165
NumberOfMinisterOfReligionSchedules	54	PaidTooMuch	74
NumberOfProperties	227, 256	PartnershipDescription	191, 218
NumberOfShortPartnershipSchedules	56	PartnershipDetails	191, 217
NumberOfShortSelfEmploymentSchedules	55	PartnershipReferenceNumber	191, 217
NumberOfWorkdaysInUKForEmployment	297	PayClass2NICvoluntarily	154, 167, 188, 198, 224
NumberOfWorkdaysSpentOverseas	297	PayFromEmployment	106
NumberOfYears	82, 83, 84	PaymentDetails	74
NumberOfYearsSincePolicyMade	268	PaymentsFromSettlorInterestedTrusts	269
OffshoreFundGainsAndNonResidentTrustIncome	267	PaymentsMadeAndServiceBenefitReceived	122
OffshoreFundsIncome	207	PaymentsOnAccount	309
OffshoreFundsIncomeShare	207	PaymentsToRegisteredPensionSchemes	66
OmittedAmountTransferOfAssetsExemption	268	PensionBenefitTransferredSubjectToOTC	101
OneOffGiftAidPayments	67	PensionChargesDue	308
Organisation	355	Pensions	65
OtherAllowableBusinessExpenses	162	PensionSchemePayments	121
OtherBenefits	110, 117	PensionSchemeTaxRef	102
OtherBusinessExpenses	134	PensionTaxAndLumpSums	100
OtherBusinessIncome	129, 159, 196, 222	PeriodEnd	27
OtherCapitalAllowances	142, 164	PeriodOfGraceElection	234
OtherCurrentAssets	151	PermanentAccountingDateChange	128
OtherDistributionsAmountReceived	172	PersonalAllowances	297
OtherExpenses	119	PersonalAllowancesClaimDueToDTA	298
OtherExpensesAndCapitalAllowances	111	PersonalAllowancesClaimOnOtherBasis	298
OtherFinanceCharges	133	PersonalExpensesEtcPaid	114
OtherFixedAssets	150	PersonalQuotaShareAndExeatPremiums	179
		PhoneAndOtherOfficeCosts	133, 162
		PlanType	59
		PollInterval	351

PostCessationAndOtherLosses	92	SA101	81
PostCessationOrOtherBusinessReceipts	85	SA102	105
PostCode	28, 51, 328	SA102M	112
Preferred	317, 341	SA103F	124
PremiumsForGrantOfALease	235	SA103L	169
PremiumsPaidForLease	257	SA103S	155
PreviousInvestmentNoLongerQualifies	306	SA104F	190
PreviousSpousesDateOfBirth	95	SA104S	217
Principal	27	SA105	227
PrivateMedicalDentalInsurance	109	SA106	242
PrivateUseAdjustment	231, 238, 257	SA107	269
Processed	356	SA108	276
Product	357	SA109	293
ProfessionalFeesAndSubscriptions	111	SA110	306
ProfitAmount	181, 183	SalaryOrStipend	113
ProfitsLossesNICsAndCIS	166	SavingsIncome	200
PropertyAbroadClaimToFTCR	261	SavingsIncomeAtTrustRate	272
PropertyAbroadCountry	260	SchemaVersion	30
PropertyAbroadForeignTax	260	SeafarersEarningsDeduction	89
PropertyAbroadProfitOrLoss	260	SecretarialAssistance	119
PropertyAbroadTotalAmount	261	SeedEnterpriseInvestmentSchemeAmount	93
PropertyAbroadUKtaxTakenOff	261	SEISandEISLossReliefInPreviousReturnYear	290
PropertyIncomeAllowance	230, 234, 256	SEISandEISLossReliefInReturnYear	289
PropertyIncomeAndExpenses	234	SelfAssessment	307
PropertyIncomeCeasedInYear	228	Sender	31
ProvisionalFigures	79	SenderDetails	352
Qualifier	350	SenderID	352
QualifyingLoanInterest	91	ServiceBenefitCap	120, 122
RaisedBy	358	ShareOfDividendIncome	213
RedundancyAndOtherCompensationPayments	87	ShareOfFHLProfit	204
Reference	30	ShareOfIncomeTaxTakenOffPartnershipIncome	216
RegisteredBlind	69	ShareOfLosses	197
ReliefForUKTaxAccountedFor	275	ShareOfLossFromOtherUntaxedForeignIncome	210
RemittanceBasis	302	ShareOfLossFromOtherUntaxedUKIncome	206
Remittancebasisclaim	302	ShareOfOtherTaxedIncome	214
RemittedIncomeOrGains	305	ShareOfPartnershipIncome	212
RentAndOtherPropertyCosts	132, 161	ShareOfPartnershipProfitOrLoss	194, 220
RentARoomExemptAmount	239	ShareOfPartnershipsTaxPaid	226
RentARoomReliefClaim	228	ShareOfPartnershipTaxPaid	215
RentExpenses	119	ShareOfPartnershipTradingOrProfessionalLosses	223
RentRatesInsuranceAndGroundRents	235	ShareOfPartnershipTradingOrProfessionalProfits	219
RepairsAndMaintenance	236	ShareOfProfits	193
RepairsAndMaintenanceCosts	132, 161	ShareOfTaxedIncome	214, 215
RepaymentOfForeignTaxDeduction	176	ShareOfTaxedIncomeTaxableAt20Percent	214
RepaymentOfForeignTaxTaxCreditRelief	177	ShareOfTaxTakenOffByContractors	216, 226
RequestForSplitYearTreatment	294	ShareOfTaxTakenOffTradingIncome	216, 226
ResidenceInOtherCountries	298	ShareOfTotalTaxedAndUntaxedIncome	215
ResidenceStatus	293	ShareOfTotalTaxTakenOff	216
ResidentialFinanceCosts	204, 211, 241, 259	ShareOfUntaxedIncome	199
ResidentialPropertyAndCarriedInterest	277	ShareOfUntaxedInterestEtc	226
ResidentialPropertyIncomeOrRestrictedFinanceCosts	254, 275	ShareSchemesTaxableAmount	86
ResidentInUKForPreviousYear	294	SharesEmploymentCompensationsAndDeductions	86
ResidentRemittanceSchedule	57	SharesGiftedToCharity	68
ResponseEndPoint	351	ShortLine	328
Result	356	ShortPartnershipSchedule	56
RetirementAndOtherExemptions	88	ShortSelfEmploymentSchedule	55
RetirementAnnuityContractPayments	66	Signature	354
ReversePremiumsAndInducements	235	SigningYourForm	79
Role	353	Size	314
RoundSumExpensesAndRentAllowances	115	SocialInvestmentTaxRelief	93
RTTtaxAlreadyCharged	279, 282, 285, 288	SourceReference	158
SA100	49		

SpecialArrangementsApply	129	TaxRefundedOrSetOff	73
SpecialReserveFundNetTransfer	178	TaxReliefs	65
SpecialReserveFundNetWithdrawalRelease	175	TaxTakenOff	87, 148, 171
SpecialWithholdingTax	244, 247, 249, 251, 253, 267	TaxTakenOffAnyIncome	235
SplitYearTreatmentDateFromWhichTheUKPartYearBeginsOrEnds	295	TaxTakenOffForeignDividends	61
SpouseDateOfBirth	72	TaxTakenOffGainsFromVoidedISAs	84
SpouseFirstName	72	TaxTakenOffGiltInterest	81
SpouseLastName	72	TaxTakenOffIncapacityBenefit	63
SpouseNINO	72	TaxTakenOffLumpSumsLeftBlank	88
SpousesDateOfBirth	94	TaxTakenOffOtherIncome	115
SpousesName	94, 96	TaxTakenOffOtherTaxableIncome	64
StateBenefits	61	TaxTakenOffPay	106
StatePensionLumpSum	62	TaxTakenOffPensionLumpSum	62
StockAndWorkInProgress	150	TaxTakenOffPensionsAndRetirementAnnuities	62
StockDistributionsAndLoansWrittenOff	85	TaxTakenOffRoundSumExpenses	115
StockDividends	85	TaxTakenOffSalaryStipend	113
StockDividendsAmountReceived	172	TaxTakenOfOtherIncome	123
StopLossPremiumsPaid	178	TaxTreatedAsPaid	268
StopLossRecoveries	176	TaxYearIncomeToBeTaxed	86, 105
StudentLoanMayBeFullyRepaid	58	TeacherOnRepaymentOfTeachersLoanScheme	108
StudentLoanRepaymentDeductedAmount	58	Telephone	318
StudentLoanRepaymentDue	307	TelephoneNumber	51
StudentLoanRepayments	58	TenPercentOfNetIncome	121
SubcontractorCosts	131	Text	359
SubContractorsTaxDeduction	149, 168	TimeSpentInUK	296
Sur	317	Timestamp	358
SurplusAllowanceFromSpouse	97	TipsAndOtherPayments	107
SurplusAllowances	310	TopElementName	30
SurplusAllowanceToSpouse	97	TotalAdjustedProfitOrLoss	261
SurplusBlindPersonsAllowance	310	TotalAllowableExpenses	163
SurplusBlindPersonsAllowanceFromSpouse	70	TotalBalancingCharges	143, 164
SurplusBlindPersonsAllowanceToSpouse	69	TotalBenefitsAndExpenses	118
SurplusMarriedCouplesAllowance	310	TotalBusinessAssets	151
SWTOrUKTax	323	TotalCapitalAllowances	142
SyndicateForeignTax	182	TotalClass1NICableEarnings	106, 114
TargetDetails	355	TotalDisallowableExpenses	139
TaxableAmount	323	TotalDividendIncome	213
TaxableAmountOnInterestAndOtherSavings	245, 247, 249, 252, 254	TotalExpenses	131, 135
TaxableFHLProfit	205	TotalExpensesPaid	119
TaxableIncome	123	TotalForeignTax	183
TaxableIncomeAfterAdjustmentAndForeignTax	208	TotalForeignTaxCreditReliefOnGains	266
TaxableIncomeMinusExpenses	123	TotalForeignTaxTakenOff	201, 209, 213, 214, 215, 262
TaxableProfit	206, 210	TotalIncomeAsMinisterOfReligion	116
TaxableProfitForTheYear	240	TotalLloydsIncome	177
TaxableProfitForYear	233	TotalLossesAndExpenses	180
TaxableProfitOrLoss	143, 237	TotalLossToCarryForward	148, 167, 188, 198, 207, 211, 224
TaxableProfits	165, 183	TotalNonUKIncome	174
TaxableProfitsAfterAdjustmentAndLosses	203	TotalOtherLloydsReceipts	177
TaxableProfitsAfterLosses	196, 222	TotalRentsAndOtherIncomeFromProperty	234
TaxAdviser	77, 78	TotalRentsAndOtherPropertyReceipts	256
TaxAdviserAddress	78	Totals	245, 247, 250, 252, 254
TaxAdviserPhoneNumber	78	TotalSpecialWithholdingTax	262
TaxAdvisersReference	78	TotalTaxableAmount	262
TaxAvoidanceSchemeReferenceNumber	103	TotalTaxableBusinessProfits	147, 166, 196, 223
TaxAvoidanceSchemes	103	TotalTaxableProfit	262
TaxedBankBuildingSocietyEtcInterest	60	TotalTaxableProfits	184
TaxedIncomeTaxableAt20Percent	214	TotalTaxEtcDue	307
TaxedUnitTrustEtcInterest	171	TotalTaxTakenOff	123
TaxOwedNotToBeCodedOut	74	TotalUKDividendsAndDistributions	172
TaxPaidByPensionSchemeOnOTC	101	TotalUKInterestAndTaxTakenOff	171
TaxpayerName	312		
TaxpayerStatus	52		

TotalUntaxedIncome	211	X509Certificate	354
TotalUntaxedIncomeShare	212	YearForWhichReliefClaimed	99
TotalUntaxedSavingsIncome	202	YearsUKresident	301
TradeCreditors	151	YourPersonalDetails	49
TradeDebtors	150	YourTaxReturn	53
TradeUnionEtcDeathBenefitPayments	92	ZeroEmissionGoodsVehicleAllowance	141, 238, 258
TradingIncomeAllowance	130, 159		
TraditionalAccounting	230, 235, 256		
TransactionID	350		
Transformation	351		
TravellingExpensesAndCapitalAllowances	118		
TrustsSchedule	57		
Ttl	316		
Turnover	129, 159		
Type	26, 31, 317, 341, 355, 358, 359		
UKDividends	171		
UKEstates	273		
UKIncome	170		
UKInterest	170		
UKInterestAndDividends	59		
UKpatentRoyaltyPaymentsMade	90		
UKPropertyDetails	227		
UKPropertyIncome	202		
UKPropertyProfitLossShare	202		
UKPropertySchedule	56		
UKResidentFor12OutOf14Years	303		
UKResidentFor7OutOf9YearsUKResident	304		
UKTaxDeducted	173, 174		
UKUntaxedSavingsIncomeShare	200		
UnauthorisedPaymentNotSubjectToSurcharge	102		
UnauthorisedPaymentSubjectToSurcharge	102		
UnderpaidTax	308		
UnderpaidTaxForEarlierYearsIncludedInCode	308		
UnderpaidTaxForYearIncludedInFutureCode	309		
UnderwritingLoanInterest	179		
UnicodeNameString	361		
UnitTrustEtcDividends	60		
UnlistedSharesAndSecurities	286		
UnremittedIncomeAndGainsUnremittedIncomeAndGainsUnder2000	303		
UnremittableIncome	243		
UntaxedForeignInterest	60		
UntaxedUKInterestEtc	60		
UnusedIncomeTaxLossesCarriedForward	98		
UnusedLossesBroughtForward	184		
UnusedLossesToCarryForward	186		
UnusedLossFromTheYear	187		
UnusedResidentialFinanceCostsBroughtForward	204, 211, 242, 260, 276		
UnusedTOAAresidentialFinanceCostsBroughtForward	255		
URI	357		
USIncomeTaxPaid	182		
Value	354		
VentureCapitalTrustShareSubscriptions	90		
Version	357		
VicarageManseExpenses	114		
VicarageServicesBenefit	116		
VouchersCreditCardsExcessMileageAllowance	110		
WagesSalariesAndStaffCosts	132, 161		
WelshReturn	312		