

Internet Filing

Self Assessment – Main Tax Return

Version: 2.0

XML Schema documentation for:

MTR (v2.0)

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	48
element: YourPersonalDetails	48
element: DateOfBirth	49
element: NewAddress	49
element: AddressLine1	49
element: AddressLine2	49
element: AddressLine3	50
element: AddressLine4	50
element: Postcode	50
element: EffectiveFrom	50
element: TelephoneNumber	51
element: NationalInsuranceNumber	51
element: TaxpayerStatus	51
element: YourTaxReturn	52
element: EmploymentSchedule	52
element: NumberOfEmploymentSchedules	52
element: MinisterOfReligionSchedule	53
element: NumberOfMinisterOfReligionSchedules	53
element: FullSelfEmploymentSchedule	53
element: NumberOfFullSelfEmploymentSchedules	53
element: ShortSelfEmploymentSchedule	54
element: NumberOfShortSelfEmploymentSchedules	54
element: LloydsUnderwriterSchedule	54
element: FullPartnershipSchedule	54
element: NumberOfFullPartnershipSchedules	55
element: ShortPartnershipSchedule	55
element: NumberOfShortPartnershipSchedules	55
element: UKPropertySchedule	55

element: ForeignSchedule	56
element: TrustsSchedule	56
element: CapitalGainsSchedule	56
element: CapitalGainsComputationAttached	56
element: ResidentRemittanceSchedule	56
element: AdditionalInformationSchedule	57
element: StudentLoanRepayments	57
element: IncomeContingentStudentLoanNotification	57
element: StudentLoanRepaymentDeductedAmount	57
element: StudentLoanMayBeFullyRepaid	57
element: PlanType	58
element: Income	58
element: UKInterestAndDividends	58
element: TaxedBankBuildingSocietyEtcInterest	59
element: UntaxedUKInterestEtc	59
element: UntaxedForeignInterest	59
element: CompanyDividends	59
element: UnitTrustEtcDividends	59
element: ForeignDividends	60
element: TaxTakenOffForeignDividends	60
element: StateBenefits	60
element: AnnualStatePension	60
element: StatePensionLumpSum	61
element: TaxTakenOffPensionLumpSum	61
element: OtherPensionsAndRetirementAnnuities	61
element: TaxTakenOffPensionsAndRetirementAnnuities	61
element: IncapacityBenefit	62
element: TaxTakenOffIncapacityBenefit	62
element: JobseekersAllowance	62
element: OtherStatePensionsAndBenefits	62
element: OtherUKIncome	63
element: OtherTaxableIncomeDetails	63
element: OtherTaxableIncome	63
element: TaxTakenOffOtherTaxableIncome	63
element: AllowableExpenses	64
element: DeemedIncomeOrBenefits	64
element: DescriptionOfOtherIncome	64
element: TaxReliefs	64
element: Pensions	64
element: PaymentsToRegisteredPensionSchemes	65
element: RetirementAnnuityContractPayments	65
element: EmployerPensionSchemePayments	65
element: NonUKOverseasPensionSchemePayments	65
element: CharitableGiving	66
element: GiftAidPaymentsMadeInYear	66
element: OneOffGiftAidPayments	66
element: GiftAidPaymentsCarriedBackToPreviousYear	66
element: GiftAidPaymentsBroughtBackFromLaterYear	67
element: SharesGiftedToCharity	67
element: LandAndBuildingsGiftedToCharity	67
element: InvestmentsGiftedToNonUKCharities	67
element: DonationsToNonUKCharities	68
element: BlindPersonsAllowance	68
element: BlindPersonsAllowanceDetails	68
element: RegisteredBlind	68
element: SurplusBlindPersonsAllowanceToSpouse	68
element: LocalAuthorityName	69
element: SurplusBlindPersonsAllowanceFromSpouse	69
element: HighIncomeChildBenefitCharge	69
element: AmountReceived	70
element: NumberOfChildren	70
element: DateStoppedReceivingAllChildBenefitPayments	70
element: MarriageAllowance	70
element: SpouseFirstName	71

element: SpouseLastName	71
element: SpouseNINO	71
element: SpouseDateOfBirth	71
element: DateOfMarriageOrCivilPartnership	72
element: MarriageAllowanceTransferredIn	72
element: MarriageAllowanceTransferredOut	72
element: FinishingYourTaxReturn	72
element: TaxRefundedOrSetOff	72
element: NotPaidEnough	73
element: TaxOwedNotToBeCodedOut	73
element: NonPAYEIncomeNotToBeCodedOut	73
element: PaidTooMuch	73
element: PaymentDetails	73
element: BankAccountDetails	74
element: BankOrBuildingSocietyName	74
element: AccountHolderOrNomineeName	74
element: BranchSortCode	74
element: AccountNumber	75
element: BuildingSocietyReferenceNumber	75
element: NomineeDetails	75
element: NomineeNameGiven	75
element: NomineesTaxAdviser	76
element: NomineeAddress	76
element: NoBankOrBuildingSocietyAccount	76
element: TaxAdviser	76
element: TaxAdviser	77
element: TaxAdviserPhoneNumber	77
element: TaxAdviserAddress	77
element: TaxAdvisersReference	77
element: SigningYourForm	78
element: OtherInformationSpace	78
element: ProvisionalOrEstimatedFigures	78
element: CapacityOfPersonSigning	78
element: NameOfPersonSignedFor	79
element: NameOfPersonSigning	79
element: AddressOfPersonSigning	79
element: ChargeableEventGains	79
element: SA101	80
element: GiltEdgeSecuritiesInterest	80
element: NetGiltInterest	80
element: TaxTakenOffGiltInterest	80
element: GrossGiltInterest	81
element: LifeInsuranceGains	81
element: LifeInsuranceGainsTaxTreatedAsPaid	81
element: AmountOfGain	81
element: NumberOfYears	81
element: LifeInsuranceGainsNoTaxTreatedAsPaid	82
element: AmountOfGain	82
element: NumberOfYears	82
element: LifeInsuranceGainsFromVoidedISAs	83
element: AmountOfGain	83
element: NumberOfYears	83
element: TaxTakenOffGainsFromVoidedISAs	83
element: DeficiencyRelief	83
element: StockDistributionsAndLoansWrittenOff	84
element: StockDividends	84
element: BonusIssuesOfSecuritiesAndRedeemableShares	84
element: BusinessTaxedIncome	84
element: PostCessationOrOtherBusinessReceipts	84
element: TaxYearIncomeToBeTaxed	85
element: SharesEmploymentCompensationsAndDeductions	85
element: ShareSchemesTaxableAmount	85
element: LumpSums	86
element: LumpSumSalariesAndOtherPayments	86

element: LumpSumsOrBenefitsFromRetirementSchemes	86
element: RedundancyAndOtherCompensationPayments	86
element: TaxTakenOff	86
element: TaxTakenOffLumpSumsLeftBlank	87
element: RetirementAndOtherExemptions	87
element: CompensationAndLumpSumExemption	87
element: DisabilityAndForeignServiceDeduction	87
element: SeafarersEarningsDeduction	88
element: NonUKTaxableForeignEarnings	88
element: ForeignTaxNoForeignTaxCreditReliefClaim	88
element: OverseasPensionExemptEmployerContributions	89
element: UKpatentRoyaltyPaymentsMade	89
element: OtherTaxReliefs	89
element: VentureCapitalTrustShareSubscriptions	89
element: EnterpriseInvestmentSchemeShareSubscriptions	90
element: CommunityInvestmentTrustRelief	90
element: AnnuitiesAndAnnualPayments	90
element: QualifyingLoanInterest	90
element: PostCessationAndOtherLosses	91
element: MaintenanceOrAlimonyPayments	91
element: TradeUnionEtcDeathBenefitPayments	91
element: BonusSecurityRedemptionDistributionRelief	91
element: SeedEnterpriseInvestmentSchemeAmount	92
element: SocialInvestmentTaxRelief	92
element: AgeRelatedMarriedCouplesAllowance	92
choice:	92
element: HigherEarner	93
element: SpousesName	93
element: SpousesDateOfBirth	93
element: HalfMinimumAllowanceTransferToOther	93
element: AllMinimumAllowanceTransferToOther	94
element: PreviousSpousesDateOfBirth	94
element: LowerEarner	94
choice:	94
element: HalfMinimumAllowanceTransferToYou	95
element: AllMinimumAllowanceTransferToYou	95
element: SpousesName	95
element: DateOfMarriageOrCivilPartnership	95
element: SurplusAllowanceFromSpouse	96
element: SurplusAllowanceToSpouse	96
element: OtherInformation	96
element: IncomeTaxLosses	96
element: EarlierYearsIncomeTaxLosses	97
element: UnusedIncomeTaxLossesCarriedForward	97
element: NextYearsTradingAndCapitalLossesRelief	97
element: NextYearsUncappedLossRelief	97
element: YearForWhichReliefClaimed	98
element: AmountOfPayrollGiving	98
element: PensionTaxAndLumpSums	98
element: LumpSumPensionBenefitsInExcessOfALA	99
element: NonlumpSumPensionBenefitsExceedingALA	99
element: LifetimeAllowanceTaxPaid	99
element: AmountSavedExceedingAnnualAllowance	99
element: AnnualAllowanceTaxPaidByPensionScheme	99
element: PensionSchemeTaxRef	100
element: UnauthorisedPaymentNotSubjectToSurcharge	100
element: UnauthorisedPaymentSubjectToSurcharge	100
element: ForeignTaxPaidOnUnauthorisedPayment	100
element: OverseasPensionContributionShortServiceRefund	101
element: OverseasPensionLumpSumDeathBenefitPayment	101
element: ForeignTaxPaid	101
element: TaxAvoidanceSchemes	101
element: TaxAvoidanceSchemeReferenceNumber	101
element: ExpectedAdvantageTaxYear	102

element: AdditionalInformation	102
element: SA102	102
element: Employment	103
element: PayFromEmployment	103
element: TaxTakenOffPay	103
element: TotalClass1NICableEarnings	103
element: TipsAndOtherPayments	104
element: EmployerPAYEReference	104
element: EmployersName	104
element: CompanyDirector	104
element: DateCeasedBeingADirector	104
element: CloseCompany	105
element: TeacherOnRepaymentOfTeachersLoanScheme	105
element: Benefits	105
element: CompanyCarsAndVansBenefit	106
element: FuelForCarsAndVans	106
element: PrivateMedicalDentalInsurance	106
element: VouchersCreditCardsExcessMileageAllowance	106
element: GoodsEtcProvidedByEmployer	106
element: AccommodationProvidedByEmployer	107
element: OtherBenefits	107
element: ExpensesPaymentsReceived	107
element: Expenses	107
element: BusinessTravelAndSubsistence	107
element: FixedExpensesDeductions	108
element: ProfessionalFeesAndSubscriptions	108
element: OtherExpensesAndCapitalAllowances	108
element: SA102M	108
element: Income	109
element: NatureOfPost	109
element: SalaryOrStipend	110
element: TaxTakenOffSalaryStipend	110
element: TotalClass1NICableEarnings	110
element: FeesAndOfferings	110
element: VicarageManseExpenses	110
element: PersonalExpensesEtcPaid	111
element: ExcessMileageAllowanceEtc	111
element: RoundSumExpensesAndRentAllowances	111
element: TaxTakenOffRoundSumExpenses	111
element: OtherIncomeFromPost	111
element: TaxTakenOffOtherIncome	112
element: TotalIncomeAsMinisterOfReligion	112
element: BenefitsAndExpensePaymentsToYou	112
element: VicarageServicesBenefit	113
element: CarProvided	113
element: FuelForCarProvided	113
element: InterestFreeLoans	113
element: ExpensesPaymentsMade	113
element: OtherBenefits	114
element: TotalBenefitsAndExpenses	114
element: IncomeBenefitsAndExpensesReceived	114
element: ExpensesPaidByYou	114
element: TravellingExpensesAndCapitalAllowances	115
element: MaintenanceAndRepairsEtc	115
element: RentExpenses	115
element: SecretarialAssistance	115
element: OtherExpenses	115
element: TotalExpensesPaid	116
element: ServiceBenefitCap	116
element: GrossIncome	116
element: BackpayReceivedAfterYearEnd	117
element: EarlierYearsBackpayReceivedInYear	117
element: PensionSchemePayments	117
element: NetIncome	117

element: TenPercentOfNetIncome	117
element: AmountPaidTowardServiceBenefit	118
element: PaymentsMadeAndServiceBenefitReceived	118
element: ServiceBenefitCap	118
element: OtherIncome	118
element: ChaplaincyAndOtherIncome	119
element: TaxTakenOfOtherIncome	119
element: TaxableIncome	119
element: TaxableIncomeMinusExpenses	119
element: TotalTaxTakenOff	120
element: SA103F	120
element: BusinessDetails	121
element: BusinessName	121
element: BusinessDescription	122
element: BusinessAddressFirstLine	122
element: BusinessAddressPostcode	122
element: ChangeOfBusinessDetails	122
element: DateBusinessStarted	123
element: DateBusinessCeased	123
element: DateAccountingPeriodStarts	123
element: DateAccountingPeriodEnds	123
element: CashBasis	124
element: OtherInformation	124
element: PermanentAccountingDateChange	124
element: MultipleAccountingDateChanges	124
element: SpecialArrangementsApply	125
element: InformationProvidedLastYear	125
element: BusinessIncome	125
element: Turnover	125
element: OtherBusinessIncome	125
element: BusinessExpenses	126
element: TotalExpenses	126
element: CostOfGoods	126
element: SubcontractorCosts	127
element: WagesSalariesAndStaffCosts	127
element: CarVanAndTravelExpenses	127
element: RentAndOtherPropertyCosts	127
element: RepairsAndMaintenanceCosts	127
element: PhoneAndOtherOfficeCosts	128
element: AdvertisingAndEntertainmentCosts	128
element: BankAndLoanInterest	128
element: OtherFinanceCharges	128
element: DebtsWrittenOff	128
element: AccountancyAndLegalFees	129
element: DepreciationAndLossProfitOnSale	129
element: OtherBusinessExpenses	129
element: TotalExpenses	129
element: DisallowableExpenses	130
element: DisallowableCostOfGoods	130
element: DisallowableSubcontractorCosts	130
element: DisallowableStaffCosts	130
element: DisallowableCarAndTravelExpenses	131
element: DisallowableRentAndOtherPropertyCosts	131
element: DisallowableRepairsAndMaintenanceCosts	131
element: DisallowablePhoneAndOtherOfficeCosts	131
element: DisallowableAdvertisingAndEntertainmentCosts	131
element: DisallowableBankAndLoanInterest	132
element: DisallowableOtherFinanceCharges	132
element: DisallowableDebtsWrittenOff	132
element: DisallowableAccountancyAndLegalFees	132
element: DisallowableDepreciationAndLossProfitOnSale	132
element: DisallowableOtherBusinessExpenses	133
element: TotalDisallowableExpenses	133
element: NetProfitLoss	133

element: CapitalAllowances	134
element: AnnualInvestmentAllowance	134
element: AnnualAllowancesAtHigherRate	135
element: AnnualAllowancesAtLowerRate	135
element: ZeroEmissionGoodsVehicleAllowance	135
element: BusinessPremisesRenovationAllowance	135
element: OtherCapitalAllowances	135
element: BalancingAllowancesOnSaleOrCessation	136
element: TotalCapitalAllowances	136
element: ChargesOnCessationOfBusiness	136
element: TotalBalancingCharges	136
element: TaxableProfitOrLoss	137
element: OwnGoodsAndServices	137
element: AdditionsToNetProfitDeductionsFromNetLoss	138
element: NonTaxableBusinessIncome	138
element: DeductionsFromNetProfitAdditionsToNetLoss	138
element: NetBusinessProfitLossForTax	138
element: DateBasisPeriodBegan	139
element: DateBasisPeriodEnded	139
element: BasisPeriodAdjustment	139
element: OverlapReliefUsed	139
element: OverlapProfitCarriedForward	139
element: ChangeOfAccountingPracticeAdjustment	140
element: AveragingAdjustment	140
element: AdjustedProfitForTheYear	140
element: LossBroughtForward	140
element: AnyOtherBusinessIncome	140
element: TotalTaxableBusinessProfits	141
element: Losses	141
element: AdjustedLossForTheYear	141
element: LossOfYearSetAgainstOtherIncome	141
element: LossToCarryBack	142
element: TotalLossToCarryForward	142
element: TaxTakenOff	142
element: SubContractorsTaxDeduction	142
element: OtherTaxTakenOffTradingIncome	143
element: BalanceSheet	143
element: Assets	143
element: EquipmentMachineryVehicles	143
element: OtherFixedAssets	144
element: StockAndWorkInProgress	144
element: TradeDebtors	144
element: BankEtcBalances	144
element: CashInHand	144
element: OtherCurrentAssets	145
element: TotalBusinessAssets	145
element: Liabilities	145
element: TradeCreditors	145
element: LoansAndOverdrafts	145
element: OtherLiabilities	146
element: NetBusinessAssets	146
element: CapitalAccount	146
element: CapitalAccountBalanceAtStart	146
element: NetProfitOrLoss	147
element: CapitalIntroduced	147
element: Drawings	147
element: CapitalAccountBalanceAtEnd	147
element: NICs	148
element: PayClass2NICvoluntarily	148
element: Class2NICamount	148
choice:	148
element: Class4NICexempt	149
element: AdjustmentToClass4NICProfits	149
element: OtherInformationSpace	149

element: SA103S	149
element: BusinessDetails	150
element: BusinessDescription	150
element: BusinessAddressPostcode	150
element: ChangeOfBusinessDetails	151
element: FosterEtcCarerIndicator	151
element: DateBusinessStarted	151
element: DateBusinessCeased	151
element: DateBusinessBooksAreMadeUpTo	152
element: CashBasis	152
element: SourceReference	152
element: BusinessIncome	152
element: Turnover	152
element: OtherBusinessIncome	153
element: AllowableBusinessExpenses	153
element: CostOfGoods	154
element: CarVanAndTravelExpenses	154
element: WagesSalariesAndStaffCosts	154
element: RentAndOtherPropertyCosts	154
element: RepairsAndMaintenanceCosts	154
element: AccountancyAndLegalFees	155
element: InterestAndFinanceCharges	155
element: PhoneAndOtherOfficeCosts	155
element: OtherAllowableBusinessExpenses	155
element: TotalAllowableExpenses	155
element: NetProfitOrLoss	156
element: CapitalAllowances	156
element: AnnualInvestmentAllowance	156
element: AllowanceForSmallBalanceOfUnrelievedExpenditure	156
element: OtherCapitalAllowances	157
element: TotalBalancingCharges	157
element: TaxableProfits	157
element: OwnGoodsAndServices	157
element: NetBusinessProfitForTax	158
element: LossBroughtForward	158
element: AnyOtherBusinessIncome	158
element: ProfitsLossesNICsAndCIS	158
element: TotalTaxableBusinessProfits	159
element: NetBusinessLossForTax	159
element: LossOfYearSetAgainstOtherIncome	159
element: LossToCarryBack	159
element: TotalLossToCarryForward	160
element: PayClass2NICvoluntarily	160
element: Class2NICamount	160
element: Class4NICexempt	160
element: SubContractorsTaxDeduction	161
element: SA103L	161
element: UKIncome	162
element: UKInterest	162
element: BankEtcAndGiltUntaxedInterest	163
element: AccruedIncomeSchemeAggregateAmount	163
element: TaxedUnitTrustEtcInterest	163
element: TaxTakenOff	163
element: TotalUKInterestAndTaxTakenOff	163
element: UKDividends	164
element: StockDividendsAmountReceived	164
element: StockDividendsTaxCredit	164
element: BonusIssuesOfSecuritiesAndRedeemableShares	164
element: OtherDistributionsAmountReceived	165
element: OtherDistributionsTaxCredit	165
element: TotalUKDividendsAndDistributions	165
element: ForeignIncome	165
element: Interest	166
element: ForeignInterestEtcAmount	166

element: ForeignTaxDeducted	166
element: UKTaxDeducted	166
element: Dividends	166
element: NonUKDividendsAmount	167
element: ForeignTaxDeducted	167
element: UKTaxDeducted	167
element: TotalNonUKIncome	167
element: AmountNonQualifyingForUKTaxCredit	168
element: OtherReceipts	168
element: AggregateSyndicateProfits	168
element: SpecialReserveFundNetWithdrawalRelease	168
element: StopLossRecoveries	169
element: CompensationReceipts	169
element: RepaymentOfForeignTaxDeduction	169
element: OtherNonsyndicateIncome	169
element: TotalOtherLloydsReceipts	170
element: TotalLloydsIncome	170
element: RepaymentOfForeignTaxTaxCreditRelief	170
element: LossesAndExpenses	171
element: AggregateSyndicateLosses	171
element: SpecialReserveFundNetTransfer	171
element: StopLossPremiumsPaid	171
element: PersonalQuotaShareAndExeatPremiums	172
element: EstateProtectionPlanPremiums	172
element: UnderwritingLoanInterest	172
element: LloydsMembersAssociationExpenses	172
element: MembersAgentProfitCommissionAndSalaries	172
element: BankGuaranteelettersOfCreditFees	173
element: AccountancyFees	173
element: OtherLloydsExpenses	173
element: TotalLossesAndExpenses	173
element: ProfitAmount	174
element: LossAmount	174
element: ForeignTax	174
element: ForeignTaxOnPersonalFundIncome	175
element: USIncomeTaxPaid	175
element: CanadianTaxPaid	175
element: SyndicateForeignTax	175
element: AdditionalPaymentsOfForeignTax	176
element: TotalForeignTax	176
element: TaxableProfits	176
element: ProfitAmount	176
element: ForeignTaxClaimedAsDeduction	177
element: UnusedLossesBroughtForward	177
element: TotalTaxableProfits	177
element: AllowableLosses	178
element: LossAmount	178
element: ForeignTaxClaimedAsDeduction	178
element: LossForTheYear	179
element: LossOffsetAgainstOtherIncome	179
element: LossCarriedBack	179
element: UnusedLossesToCarryForward	179
element: LossesReconciliation	180
element: LossesBroughtForward	180
element: LossesUsedAgainstProfitsOfYear	180
element: UnusedLossFromTheYear	180
element: TotalLossToCarryForward	181
element: NICs	181
element: PayClass2NICvoluntarily	181
element: Class2NICamount	182
choice:	182
element: Class4NICexempt	182
element: AdjustmentToClass4NICProfits	182
element: AnyOtherInformationSpace	182

element: SA104F	183
element: PartnershipDetails	184
element: PartnershipReferenceNumber	184
element: PartnershipDescription	184
element: DateJoinedPartnership	185
element: DateLeftPartnership	185
element: CashBasis	185
element: ShareOfProfits	186
element: DateBasisPeriodBegan	186
element: DateBasisPeriodEnded	187
element: ShareOfPartnershipProfitOrLoss	187
element: AdjustmentForBasisPeriod	187
element: ChangeOfAccountingPracticeAdjustment	187
element: AveragingAdjustment	187
element: ForeignTaxClaimedAsDeduction	188
element: OverlapReliefUsed	188
element: OverlapProfitCarriedForward	188
element: PartnersShareOfBPRA	188
element: AdjustedProfitForYear	188
element: LossesBroughtForward	189
element: TaxableProfitsAfterLosses	189
element: OtherBusinessIncome	189
element: TotalTaxableBusinessProfits	189
element: ShareOfLosses	190
element: AdjustedLossForYear	190
element: LossSetOffAgainstOtherIncome	190
element: LossToBeCarriedBack	190
element: TotalLossToCarryForward	191
element: NICs	191
element: PayClass2NICvoluntarily	191
element: Class2NICamount	191
choice:	192
element: Class4NICexempt	192
element: AdjustmentToClass4NICProfits	192
element: ShareOfUntaxedIncome	192
element: SavingsIncome	193
element: UKUntaxedSavingsIncomeShare	193
element: BasisPeriodAdjustment	193
element: AdjustedUKSavingsIncome	193
element: ForeignIncome	194
element: ForeignUntaxedSavingsIncomeShare	194
element: BasisPeriodAdjustment	194
element: TotalForeignTaxTakenOff	194
element: AdjustedForeignSavingsIncome	194
element: TotalUntaxedSavingsIncome	195
element: UKPropertyIncome	195
element: UKPropertyProfitLossShare	195
element: BasisPeriodAdjustment	195
element: LossBroughtForward	196
element: LossForYearSetOffAgainstOtherIncome	196
element: LossToBeCarriedForward	196
element: TaxableProfitsAfterAdjustmentAndLosses	196
element: ShareOfFHLProfit	197
element: AdjustmentsToFHLProfit	197
element: TaxableFHLProfit	197
element: OtherUntaxedUKIncome	198
element: OtherUntaxedUKIncomeShare	198
element: BasisPeriodAdjustment	198
element: LossBroughtForward	198
element: TaxableProfit	199
element: OtherUntaxedUKIncome	199
element: ShareOfLossFromOtherUntaxedUKIncome	199
element: BasisPeriodAdjustment	199
element: TotalLossToCarryForward	199

element: OffshoreFundsIncome	200
element: OffshoreFundsIncomeShare	200
element: BasisPeriodAdjustment	200
element: ForeignTaxTakenOff	200
element: TaxableIncomeAfterAdjustmentAndForeignTax	201
element: OtherUntaxedForeignIncome	201
element: OtherUntaxedForeignIncomeShare	201
element: BasisPeriodAdjustment	201
element: LossBroughtForward	202
element: TotalForeignTaxTakenOff	202
element: TaxableProfit	202
element: ForeignLosses	203
element: ShareOfLossFromOtherUntaxedForeignIncome	203
element: BasisPeriodAdjustment	203
element: TotalLossToCarryForward	203
element: TotalUntaxedIncome	203
element: TotalUntaxedIncome	204
element: OverlapReliefUsed	204
element: OverlapProfitCarriedForward	204
element: TotalUntaxedIncomeShare	204
element: ShareOfPartnershipIncome	205
element: ShareOfDividendIncome	205
element: DividendIncome	205
element: TotalForeignTaxTakenOff	205
element: TotalDividendIncome	205
element: ShareOfTaxedIncomeTaxableAt20Percent	206
element: ShareOfTaxedIncome	206
element: TotalForeignTaxTakenOff	206
element: TaxedIncomeTaxableAt20Percent	206
element: ShareOfOtherTaxedIncome	207
element: ShareOfTaxedIncome	207
element: TotalForeignTaxTakenOff	207
element: ShareOfTotalTaxedAndUntaxedIncome	207
element: ShareOfPartnershipTaxPaid	208
element: ShareOfIncomeTaxTakenOffPartnershipIncome	208
element: ShareOfTaxTakenOffByContractors	208
element: ShareOfTaxTakenOffTradingIncome	208
element: ShareOfTotalTaxTakenOff	209
element: SA104S	209
element: PartnershipDetails	209
element: PartnershipReferenceNumber	210
element: PartnershipDescription	210
element: DateJoinedPartnership	210
element: DateLeftPartnership	210
element: CashBasis	211
element: ShareOfPartnershipTradingOrProfessionalProfits	211
element: DateBasisPeriodBegan	212
element: DateBasisPeriodEnded	212
element: ShareOfPartnershipProfitOrLoss	212
element: AdjustmentForBasisPeriod	212
element: ChangeOfAccountingPracticeAdjustment	213
element: AveragingAdjustment	213
element: ForeignTaxClaimedAsDeduction	213
element: OverlapReliefUsed	213
element: OverlapProfitCarriedForward	213
element: PartnersShareOfBPRA	214
element: AdjustedProfitForYear	214
element: LossesBroughtForward	214
element: TaxableProfitsAfterLosses	214
element: OtherBusinessIncome	215
element: TotalTaxableBusinessProfits	215
element: ShareOfPartnershipTradingOrProfessionalLosses	215
element: AdjustedLossForYear	215
element: LossSetOffAgainstOtherIncome	216

element: LossToBeCarriedBack	216
element: TotalLossToCarryForward	216
element: NICs	216
element: PayClass2NICvoluntarily	217
element: Class2NICamount	217
choice:	217
element: Class4NICexempt	217
element: AdjustmentToClass4NICProfits	218
element: ShareOfUntaxedInterestEtc	218
element: ShareOfPartnershipsTaxPaid	218
element: ShareOfTaxTakenOffByContractors	218
element: ShareOfTaxTakenOffTradingIncome	218
element: AnyOtherInformationSpace	219
element: SA105	219
element: UKPropertyDetails	219
element: NumberOfProperties	220
element: PropertyIncomeCeasedInYear	220
element: IncomeFromPropertyLetJointly	220
element: RentARoomReliefClaim	220
element: FurnishedHolidayLettings	221
element: FurnishedHolidayLettingsIncome	221
element: FurnishedHolidayLettingsExpenses	221
element: FurnishedHolidayLettingsInterestEtcCosts	222
element: FurnishedHolidayLettingsManagementEtcFees	222
element: FurnishedHolidayLettingsOtherExpenses	222
element: PrivateUseAdjustment	222
element: BalancingCharges	223
element: CapitalAllowances	223
element: AdjustedProfitForTheYear	223
element: LossesBroughtForward	223
element: TaxableProfitForYear	223
element: LossForYear	224
element: LossToCarryForward	224
element: InEEA	224
element: PeriodOfGraceElection	224
element: PropertyIncomeAndExpenses	225
element: TotalRentsAndOtherIncomeFromProperty	225
element: TaxTakenOffAnyIncome	225
element: PremiumsForGrantOfALease	225
element: ReversePremiumsAndInducements	226
element: RentRatesInsuranceEtc	226
element: RepairsAndMaintenance	226
element: InterestAndOtherFinancialCharges	226
element: LegalManagementAndProfessionalFees	226
element: CostsOfServicesProvided	227
element: OtherPropertyExpenses	227
element: TaxableProfitOrLoss	227
element: PrivateUseAdjustment	228
element: BalancingCharges	228
element: AnnualInvestmentAllowance	228
element: BusinessPremisesRenovationAllowance	228
element: ZeroEmissionGoodsVehicleAllowance	228
element: EnhancedCapitalAllowances	229
element: CostsOfReplacingDomesticItems	229
element: RentARoomExemptAmount	229
element: AdjustedProfitForTheYear	229
element: LossBroughtForward	230
element: TaxableProfitForTheYear	230
element: AdjustedLossForTheYear	230
element: LossSetOffAgainstTotalIncomeOfTheYear	230
element: LossToCarryForward	231
element: SA106	231
element: UnremittableIncome	232
element: ForeignTaxCreditRelief	232

element: OverseasSavings	232
element: IncomeSource	232
element: CountryCode	233
element: IncomeBeforeTax	233
element: ForeignTax	233
element: SpecialWithholdingTax	233
element: ClaimToFTCR	234
element: TaxableAmountOnInterestAndOtherSavings	234
element: Totals	234
element: ForeignCompanies	234
element: IncomeSource	235
element: CountryCode	235
element: IncomeBeforeTax	235
element: ForeignTax	235
element: SpecialWithholdingTax	236
element: ClaimToFTCR	236
element: TaxableAmountOnInterestAndOtherSavings	236
element: Totals	236
element: OverseasPensions	237
element: IncomeSource	237
element: CountryCode	237
element: IncomeBeforeTax	237
element: ForeignTax	238
element: SpecialWithholdingTax	238
element: ClaimToFTCR	238
element: TaxableAmountOnInterestAndOtherSavings	238
element: Totals	239
element: OverseasDividendIncome	239
element: IncomeSource	239
element: CountryCode	239
element: IncomeBeforeTax	240
element: ForeignTax	240
element: SpecialWithholdingTax	240
element: ClaimToFTCR	240
element: TaxableAmountOnInterestAndOtherSavings	241
element: Totals	241
element: OverseasTrustIncome	241
element: IncomeSource	241
element: CountryCode	242
element: IncomeBeforeTax	242
element: ForeignTax	242
element: SpecialWithholdingTax	242
element: ClaimToFTCR	243
element: TaxableAmountOnInterestAndOtherSavings	243
element: Totals	243
element: OverseasLandAndPropertyIncomeDetails	244
element: TotalRentsAndOtherPropertyReceipts	244
element: NumberOfProperties	244
element: PremiumsPaidForLease	245
element: PropertyExpenses	245
element: NetProfitOrLoss	245
element: PrivateUseAdjustment	245
element: BalancingCharges	246
element: CapitalAllowances	246
element: ZeroEmissionGoodsVehicleAllowance	246
element: CostsOfReplacingDomesticItems	246
element: AdjustedProfitOrLossForTheYear	247
element: PropertyAbroadCountry	247
element: PropertyAbroadProfitOrLoss	247
element: PropertyAbroadForeignTax	247
element: PropertyAbroadSpecialWithholdingTax	248
element: PropertyAbroadClaimToFTCR	248
element: PropertyAbroadTotalAmount	248
element: TotalAdjustedProfitOrLoss	248

element: LossBroughtForward	249
element: TotalTaxableProfit	249
element: TotalForeignTaxTakenOff	249
element: TotalSpecialWithholdingTax	249
element: TotalTaxableAmount	250
element: LossSetOffAgainstTotalIncome	250
element: LossToCarryForward	250
element: ForeignTaxPaid	250
element: ClaimToFTCRCountryCode	250
element: ClaimToFTCRForeignTax	251
element: ClaimToFTCRClaimForFTCR	251
element: ClaimToFTCRAmountChargable	251
element: CapitalGains	251
element: ChargeableGainsUKRules	252
element: ChargeableGains	252
element: NumberOfDaysOverWhichGainAccrued	252
element: ChargeableGainsForeignRules	252
element: ChargeableGains	252
element: NumberOfDaysOverWhichGainAccrued	253
element: ForeignTaxPaid	253
element: ForeignTaxCreditReliefClaim	253
element: TotalForeignTaxCreditReliefOnGains	253
element: SpecialWithholdingTax	254
element: OtherOverseasIncomeAndGains	254
element: OffshoreFundGainsAndNonResidentTrustIncome	254
element: BenefitsFromOverseasTrustsEtc	254
element: ForeignLifeInsuranceGains	254
element: NumberOfYearsSincePolicyMade	255
element: TaxTreatedAsPaid	255
element: OmittedAmountTransferOfAssetsExemption	255
element: SA107	256
element: IncomeFromTrustsAndSettlements	256
element: DiscretionaryIncomePayment	256
element: DiscretionaryIncomePaymentNetAmount	256
element: PaymentsFromSettlorInterestedTrusts	256
element: NondiscretionaryIncomeEntitlementFromTrusts	257
element: NonDiscretionaryIncomeTaxedAtBasicRate	257
element: NonDiscretionaryIncomeTaxedAtLowerRate	257
element: NonDiscretionaryIncomeTaxedAtDividendRate	257
element: IncomeFromTrustsEtcNonResidentTrustees	257
element: IncomeChargeableOnSettlers	258
element: NetSettlorIncomeTaxedAtBasicRate	258
element: NetSettlorIncomeTaxedAtLowerRate	258
element: NetSettlorIncomeTaxedAtDividendRate	258
element: NetSettlorIncomeTaxedAtTrustRate	259
element: SavingsIncomeAtTrustRate	259
element: NetSettlorIncomeTaxedAtDividendTrustRate	259
element: GrossSettlorIncomeToBeTaxedAtBasicRate	259
element: GrossSettlorIncomeToBeTaxedAtLowerRate	259
element: AmountOfUKLifeInsurancePolicy	260
element: IncomeFromEstates	260
element: UKEstates	260
element: EstateIncomeTaxedAtBasicRate	260
element: EstateIncomeTaxedAtLowerRate	261
element: EstateIncomeTaxedAtDividendRate	261
element: EstateIncomeTaxedAtNonrepayableBasicRate	261
element: IncomeTaxedAtNonrepayableLowerRate	261
element: ForeignEstates	261
element: ForeignEstateIncome	262
element: ReliefForUKTaxAccountedFor	262
element: ForeignTax	262
element: AnyOtherInformationSpace	262
element: SA108	262
element: ResidentialPropertyAndCarriedInterest	263

element: NumberOfDisposals	263
element: DisposalProceeds	264
element: AllowableCosts	264
element: GainsInTheYear	264
element: LossesInTheYear	264
element: ClaimOrElectionMade	265
element: GainOrLossRelatingToNRCGT	265
element: NRCGTtaxAlreadyCharged	265
element: GainOrLossFromRTTreturn	265
element: RTTtaxAlreadyCharged	266
element: CarriedInterest	266
element: OtherPropertyAssetsAndGains	266
element: NumberOfDisposals	267
element: DisposalProceeds	267
element: AllowableCosts	267
element: GainsInTheYear	267
element: AttributedGains	268
element: LossesInTheYear	268
element: ClaimOrElectionMade	268
element: GainFromRTTreturn	268
element: RTTtaxAlreadyCharged	269
element: ListedSharesAndSecurities	269
element: NumberOfDisposals	269
element: DisposalProceeds	270
element: AllowableCosts	270
element: GainsInTheYear	270
element: LossesInTheYear	270
element: ClaimOrElectionMade	271
element: GainFromRTTreturn	271
element: RTTtaxAlreadyCharged	271
element: UnlistedSharesAndSecurities	272
element: NumberOfDisposals	272
element: DisposalProceeds	272
element: AllowableCosts	273
element: GainsInTheYear	273
element: LossesInTheYear	273
element: ClaimOrElectionMade	273
element: GainFromRTTreturn	274
element: RTTtaxAlreadyCharged	274
element: GainsExceedingESSlimit	274
element: GainsInvestedUnderSeedEIS	275
element: LossesUsedAgainstReturnYearIncome	275
element: SEISandEISlossReliefInReturnYear	275
element: LossesUsedAgainstPreviousReturnYearIncome	275
element: SEISandEISlossReliefInPreviousReturnYear	276
element: LossesAndAdjustments	276
element: LossesBroughtForwardAndUsedInTheReturnYear	276
element: IncomeLossesOfTheReturnYearSetAgainstGains	277
element: LossesToBeCarriedForward	277
element: LossesUsedAgainstEarlierReturnYearsGain	277
element: GainsQualifyingForEntrepreneursReliefGainsBefore23june2010	277
element: GainsQualifyingForEntrepreneursReliefGainsOnOrAfter23june2010	278
element: AdjustmentToCGT	278
element: NonResidentdualResidentTrustLiability	278
element: EstimateOrValuation	278
element: AnyOtherInformationSpace	278
element: SA109	279
element: ResidenceStatus	279
element: NotResidentInUK	279
element: ClaimForOverseasWorkdayRelief	280
element: RequestForSplitYearTreatment	280
element: MoreThanOneCaseOfSplitYearTreatmentApplies	280
element: ResidentInUKForPreviousYear	280
element: ClaimForOverseasWorkdayReliefWhichIncludesPYamount	281

element: SplitYearTreatmentDateFromWhichTheUKpartYearBeginsOrEnds	281
element: MeetTheThirdAutomaticOverseasTest	281
element: HadAGapBetweenEmploymentsInThisTaxYear	281
element: HadAHomeOverseas	282
element: TimeSpentInUK	282
element: NumberOfDaysSpentInUK	282
element: NumberOfDaysDueToExceptionalCircumstances	282
element: HowManyTiesToUK	283
element: NumberOfWorkdaysInUKForEmployment	283
element: NumberOfWorkdaysSpentOverseas	283
element: PersonalAllowances	283
element: PersonalAllowancesClaimDueToDTA	284
element: PersonalAllowancesClaimOnOtherBasis	284
element: CodeForCountryOfNationalityOrResidence	284
element: ResidenceInOtherCountries	284
element: CodeForCountryOfResidenceForTaxInYear	284
element: CodeForCountryOfResidenceInPreviousYear	285
element: AmountOfDTAIncomeForWhichPartialReliefsClaimed	285
element: DTAReliefClaimResidenceInAnotherCountry	285
element: DTAReliefClaimOtherProvisions	285
element: Domicile	286
element: DomiciledOutsideTheUKForTax	286
element: FirstYearOrAlwaysDomiciledOutsideUK	286
element: DateDomicileChanged	286
element: BornInUKButNonUKDomicile	287
element: DateOfComingToLiveInUK	287
element: RemittanceBasis	288
element: Remittancebasisclaim	288
element: UnremittedIncomeAndGainsUnremittedIncomeAndGainsUnder2000	288
element: UKResidentFor17outOf20years	289
element: UKResidentFor12OutOf14Years	289
element: UKResidentFor7OutOf9YearsUKResident	289
element: LessThan18Years	289
element: NominatedIncomeAmount	290
element: NominatedCapitalGainsAmount	290
element: AdjustmentToPaymentsOnAccount	290
element: RemittedIncomeOrGains	290
element: InvestmentInQualifyingBusiness	291
element: AmountOfReliefClaimedForInvestmentInQualifyingBusiness	291
element: CompanyRegistrationNumber	291
element: PreviousInvestmentNoLongerQualifies	291
element: AnyOtherInformationSpace	292
element: SA110	292
element: SelfAssessment	292
element: TotalTaxEtcDue	292
element: StudentLoanRepaymentDue	293
element: Class4NICsDue	293
element: Class2NICsDue	293
element: CapitalGainsTaxDue	293
element: PensionChargesDue	294
element: UnderpaidTax	294
element: UnderpaidTaxForEarlierYearsIncludedInCode	294
element: UnderpaidTaxForYearIncludedInFutureCode	294
element: OutstandingDebtCodedOutAmount	294
element: PaymentsOnAccount	295
element: ClaimToReducePaymentsOnAccount	295
element: FirstPaymentOnAccount	295
element: SurplusAllowances	295
element: SurplusBlindPersonsAllowance	296
element: SurplusMarriedCouplesAllowance	296
element: AdjustmentsToTaxDue	296
element: IncreaseInTaxFromAdjustmentToEarlierYears	296
element: DecreaseInTaxFromAdjustmentToEarlierYears	297
element: NextYearsRepaymentClaimedNow	297

element: AnyOtherInformationSpace	297
element: WelshReturn	297
element: TaxpayerName	298
element: Declaration	298
choice:	298
element: IndividualDeclaration	298
element: AgentDeclaration	298
element: AttachedFiles	299
element: Attachment	299
attribute: FileFormat	299
attribute: Filename	299
attribute: Size	300
attribute: Description	300
MTR_ContactDetailsStructure	301
type: MTR_ContactDetailsStructure	301
element: Name	301
element: Ttl	301
element: Fore	302
element: Sur	302
element: Email	302
attribute: Type	302
attribute: Preferred	302
element: Telephone	303
element: Fax	303
MTR_EmailType	304
type: MTR_EmailType	304
MTR_IRdecimalType	305
type: MTR_IRdecimalType	305
MTR_IRheaderStringType	306
type: MTR_IRheaderStringType	306
MTR_ISOCurrencyType	307
type: MTR_ISOCurrencyType	307
MTR_SA106SourceOfForeignIncomeTotals	308
type: MTR_SA106SourceOfForeignIncomeTotals	308
element: SWTOUKTax	308
element: TaxableAmount	308
MTR_SA28charStringType	309
type: MTR_SA28charStringType	309
MTR_SACGTreliefCodeType	310
type: MTR_SACGTreliefCodeType	310
MTR_SAMTRNINOType	311
type: MTR_SAMTRNINOType	311
MTR_SAMTRdateType	312
type: MTR_SAMTRdateType	312
MTR_SAaddressStructure	313
type: MTR_SAaddressStructure	313
element: Line	313
element: ShortLine	313
element: PostCode	313
MTR_SAbuildingSocietyReferenceType	314
type: MTR_SAbuildingSocietyReferenceType	314
MTR_SAcountryCodeType	315
type: MTR_SAcountryCodeType	315
MTR_SAfilenameType	316
type: MTR_SAfilenameType	316
MTR_SAmonetaryType	317
type: MTR_SAmonetaryType	317
MTR_SAnonEmptyStringType	318
type: MTR_SAnonEmptyStringType	318
MTR_SAnonNegativeMonetaryType	319
type: MTR_SAnonNegativeMonetaryType	319
MTR_SAnonNegativeNonZeroMonetaryType	320
type: MTR_SAnonNegativeNonZeroMonetaryType	320
MTR_SAnonZeroMonetaryType	321

type: MTR_SAnonZeroMonetaryType	321
MTR_SApostCodeType	322
type: MTR_SApostCodeType	322
MTR_SAstringType	323
type: MTR_SAstringType	323
MTR_SAtaxYearType	324
type: MTR_SAtaxYearType	324
MTR_SAtelephoneNumberType	325
type: MTR_SAtelephoneNumberType	325
MTR_TelephoneStructure	326
type: MTR_TelephoneStructure	326
attribute: Type	326
attribute: Mobile	326
attribute: Preferred	326
element: Number	326
element: Extension	326
MTR_UTRtype	328
type: MTR_UTRtype	328
MTR_WorkHomeType	329
type: MTR_WorkHomeType	329
MTR_YesNoType	330
type: MTR_YesNoType	330
MTR_YesType	331
type: MTR_YesType	331
schema document: GovTalk-Envelope	332
GovTalkMessage	333
element: GovTalkMessage	334
element: EnvelopeVersion	334
element: Header	334
element: MessageDetails	334
element: Class	334
element: Qualifier	335
element: Function	335
element: TransactionID	335
element: AuditID	336
element: CorrelationID	336
element: ResponseEndPoint	336
attribute: PollInterval	336
element: Transformation	336
element: GatewayTest	337
element: GatewayTimestamp	337
element: SenderDetails	337
element: IDAuthentication	337
element: SenderID	337
element: Authentication	338
element: Method	338
element: Role	338
choice:	338
element: Value	339
element: Signature	339
element: X509Certificate	339
element: EmailAddress	339
element: GovTalkDetails	339
element: Keys	340
element: Key	340
attribute: Type	340
element: TargetDetails	340
element: Organisation	340
element: GatewayValidation	341
element: Processed	341
element: Result	341
element: ChannelRouting	341
element: Channel	341
choice:	342

element: URI	342
element: Name	342
element: Product	342
element: Version	342
element: ID	343
attribute: Type	343
element: Timestamp	343
element: GovTalkErrors	343
element: Error	343
element: RaisedBy	343
element: Number	344
element: Type	344
element: Text	344
element: Location	344
element: GatewayAdditions	345
anyAttribute:	345
any:	345
element: Body	345
anyAttribute:	345
any:	345
UnicodeNameString	346
type: UnicodeNameString	346
Rule Index	347
Rule Documentation	357
Mapping Id Index	395
Index	404

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.

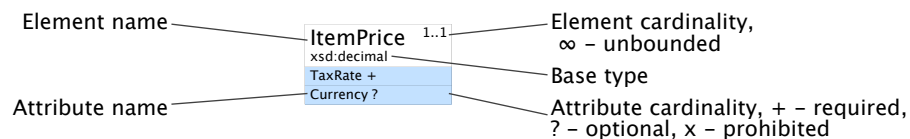
Schemas

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 http://www.w3schools.com/schema/schema_facets.asp.

XML Definitions

schema: MTR

URI	http://www.govtalk.gov.uk/taxation/SA/SA100/16-17/2
Schema location	MTR-v2-0.xsd
version	2.0
Audience	e-service developers
Contributor	CoreFiling Ltd
Coverage.Spatial	UK
Coverage.Temporal.Beginning Date	2016-04-06
Coverage.Temporal.EndDate	2017-04-05
Creator	HMRC
Identifier	MTR-2.0
Publisher	HMRC
Title	SA Main Tax Return Transaction Schema
Type	message
Language	[ISO 639-2/B] ENG
Rights.Copyright	(C) Crown Copyright 2001-2016
Subject	Economics, Finance and Tax
Date.Created	2007-02-07
Date.Modified	2016-12-21

schema contents:

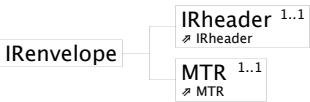
element	IRenvelope
element	IRheader
element	MTR

IRenvelope

XML

element: IRenvelope

XML



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

element: IRheader

XML



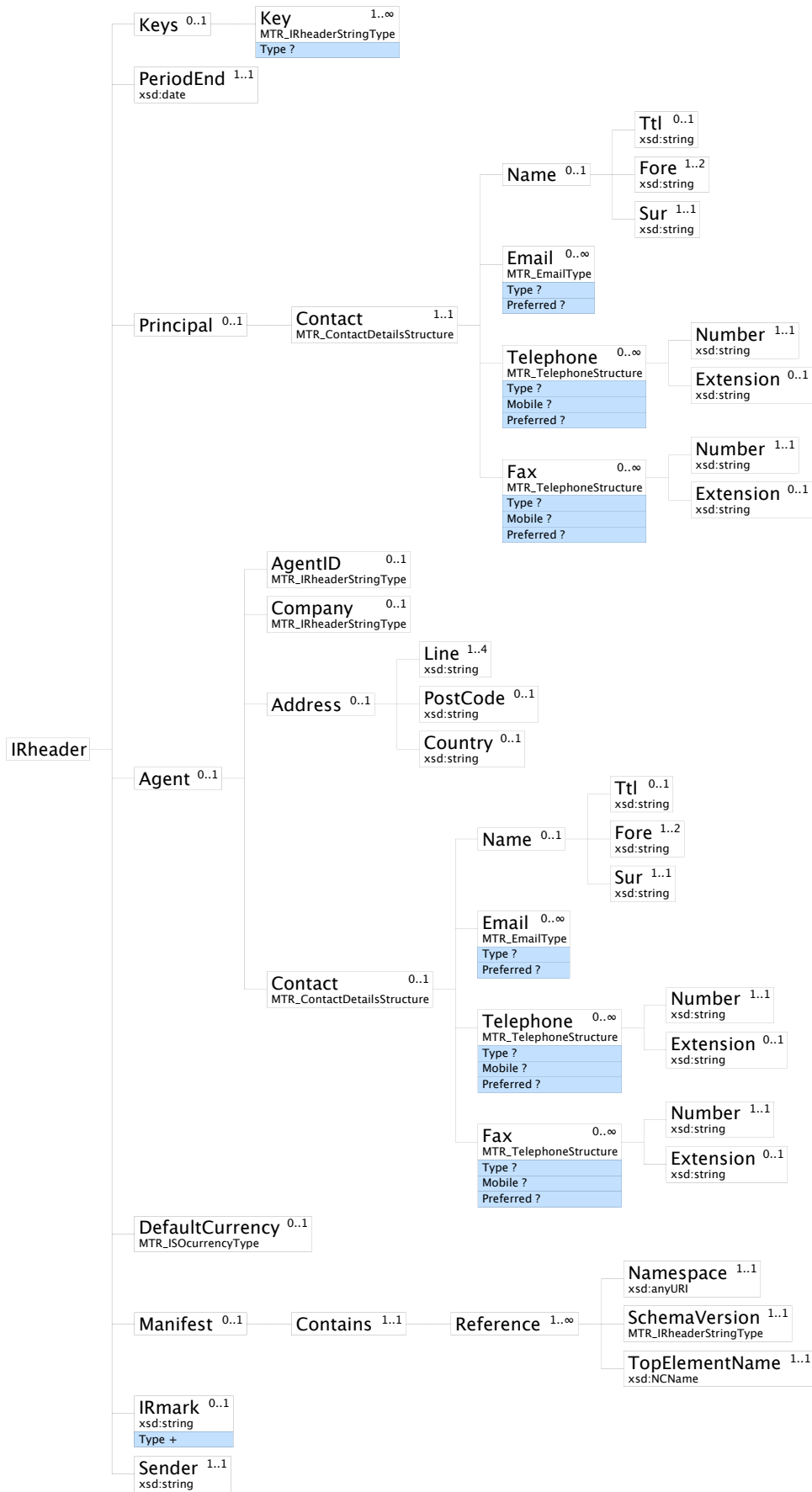
ref	IRheader
path	/IRenvelope/IRheader
cardinality	1..1
documentation	The following elements from the IRheader are required for SA MTR returns: Keys, PeriodEnd, DefaultCurrency, Manifest, IRmark

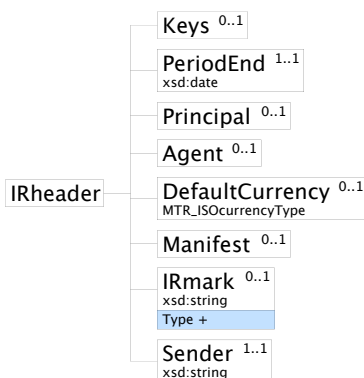
element: MTR

XML



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

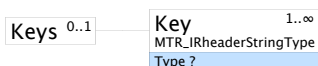




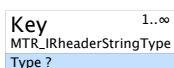
path	/IRheader
------	-----------

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**

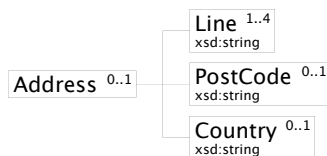
XML

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

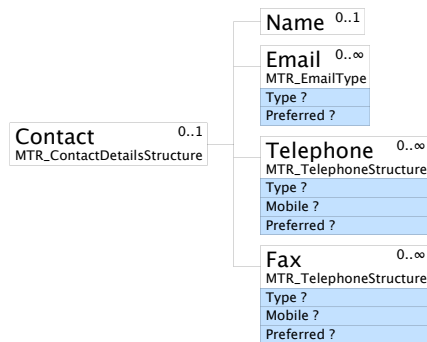
XML

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

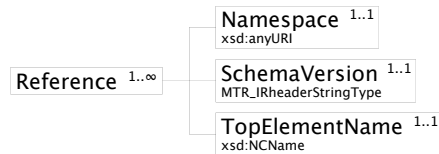
XML



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

element: Reference

XML



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

element: Namespace

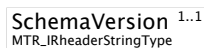
XML



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

element: SchemaVersion

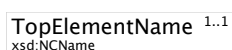
XML



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

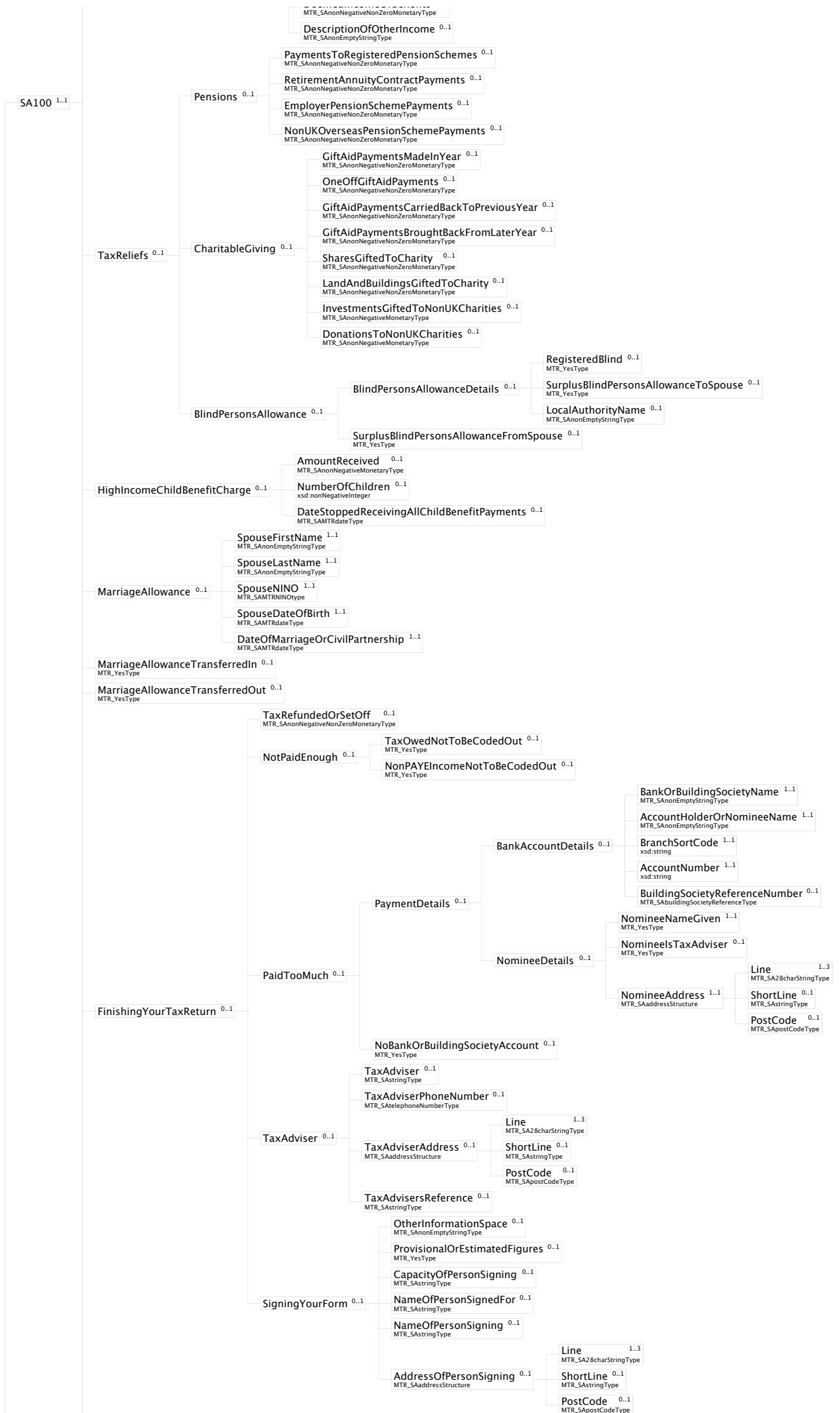
Sender 1..1
xsd:string

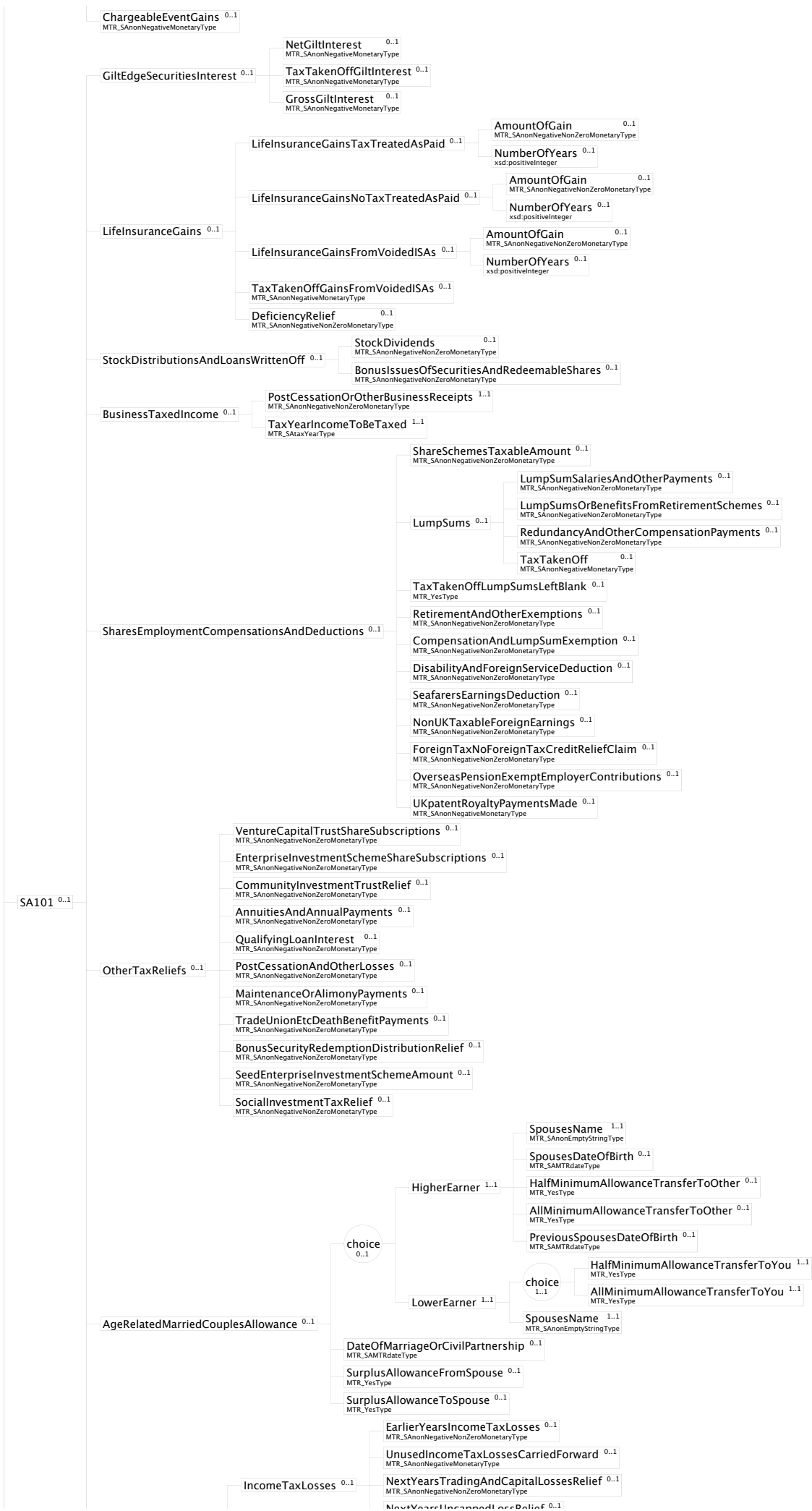
base	xsd:string
path	/IRheader/Sender
cardinality	1..1
example	Individual

enumerated values:

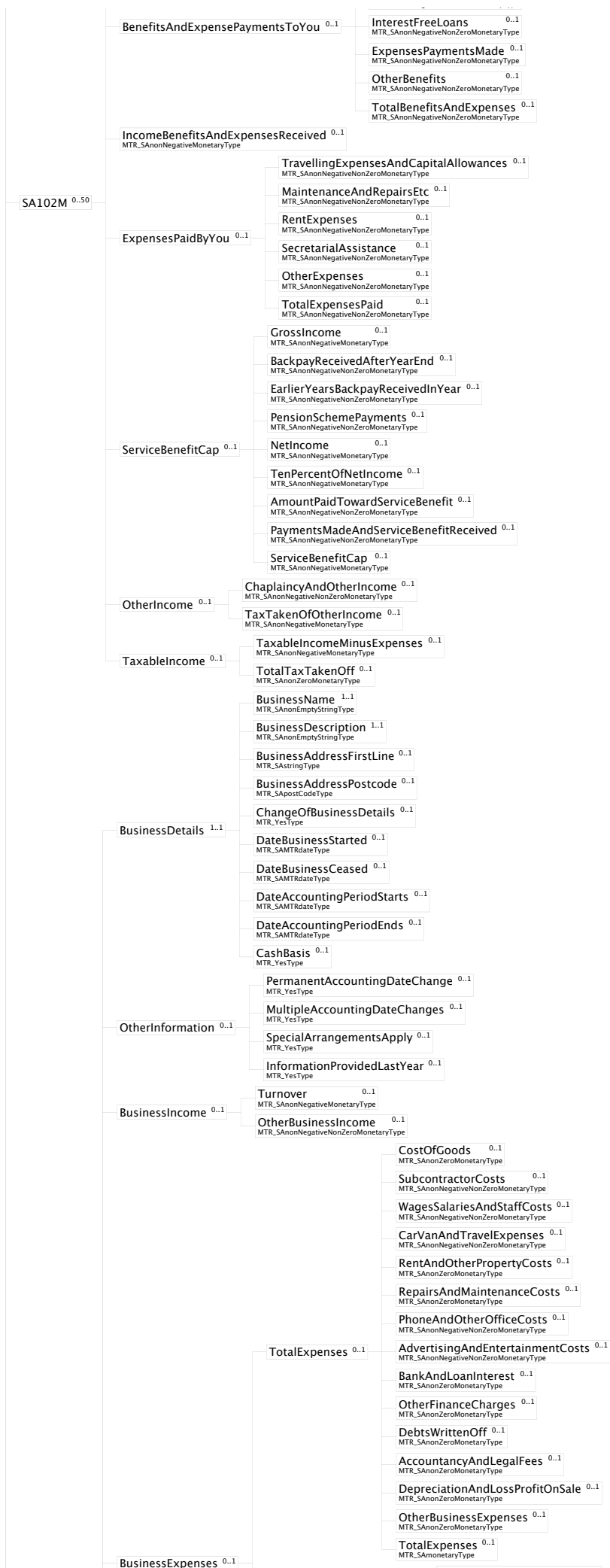
Individual	Individual
Company	Company
Agent	Agent
Bureau	Bureau
Partnership	Partnership
Trust	Trust
Employer	Employer
Government	Government
Acting in Capacity	Acting in Capacity
Other	Other

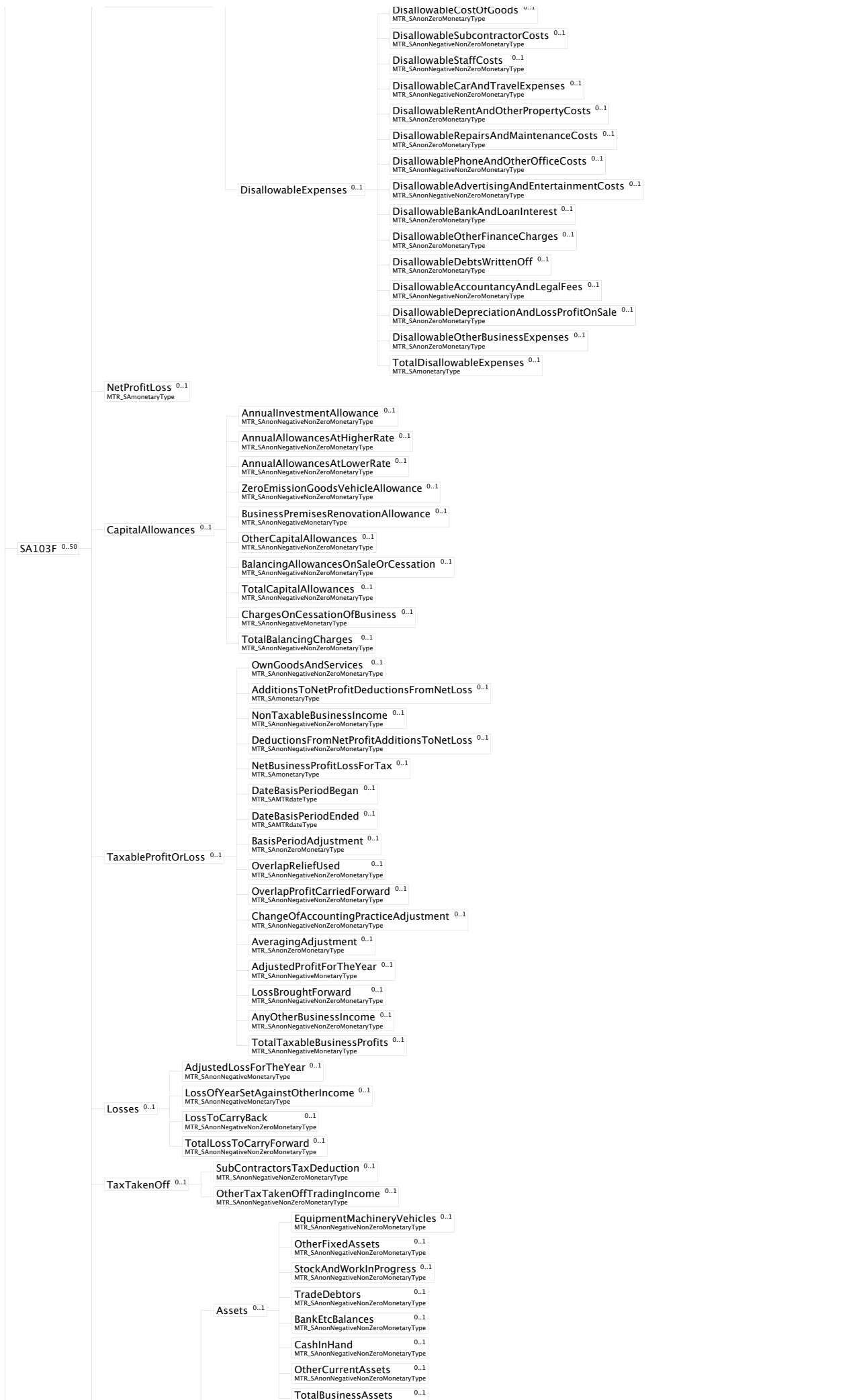




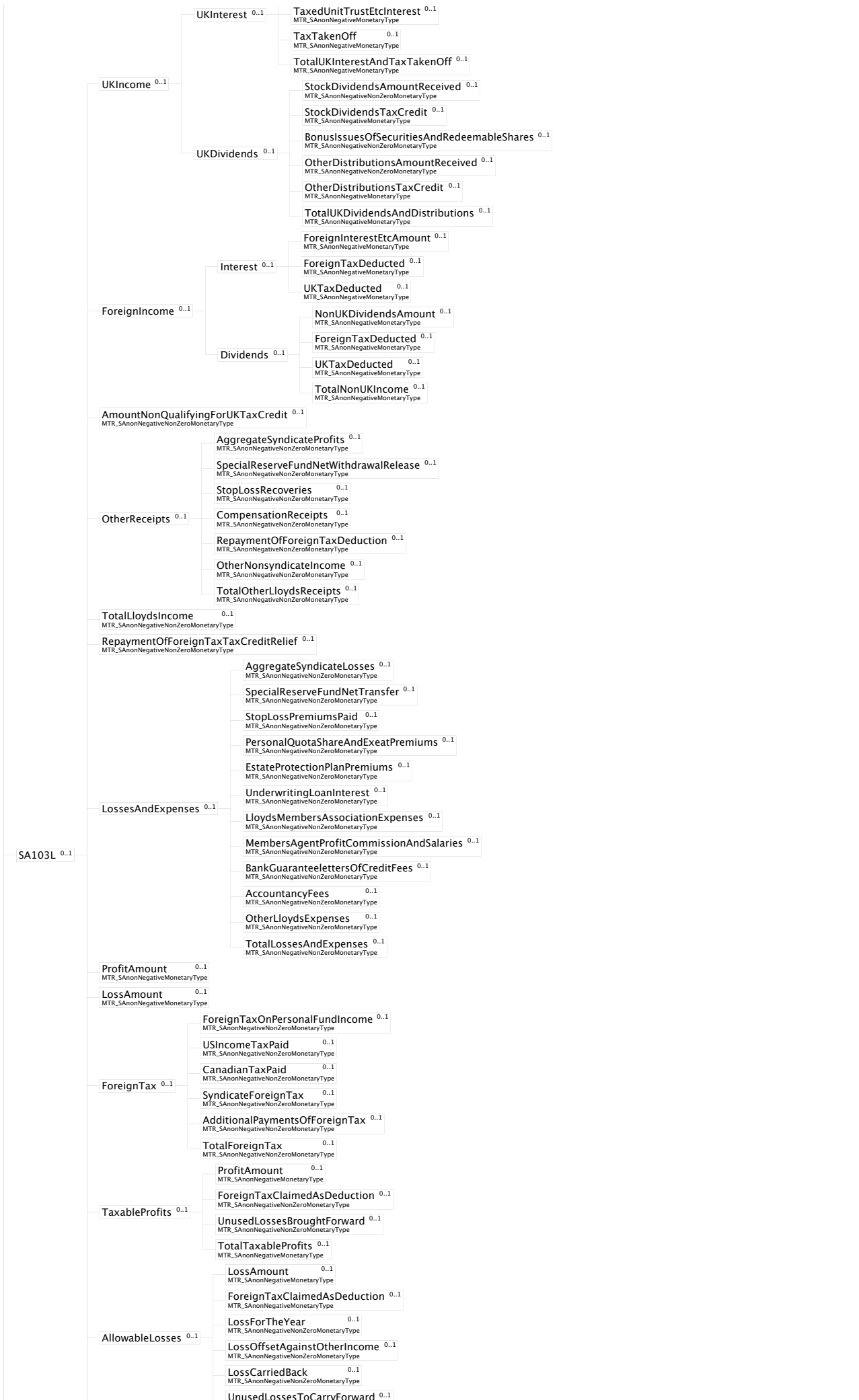










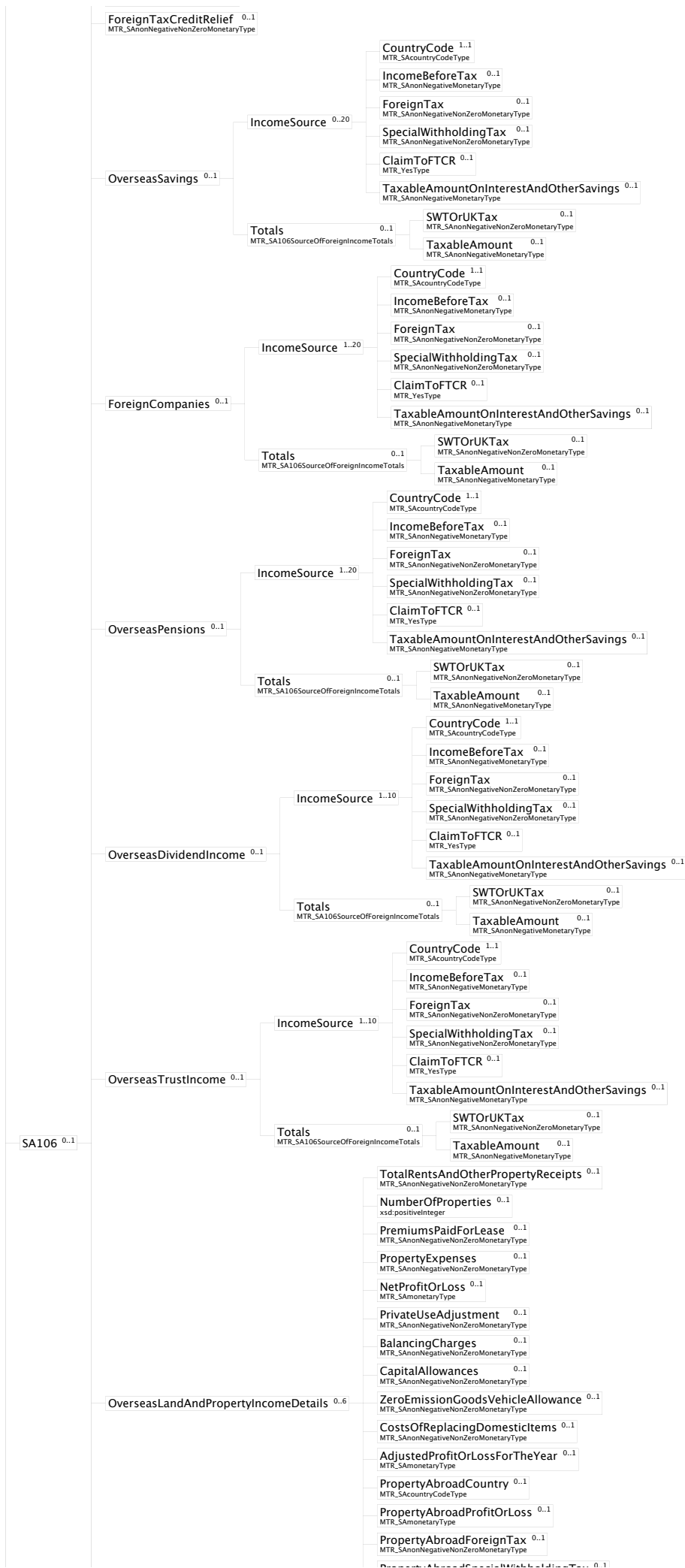


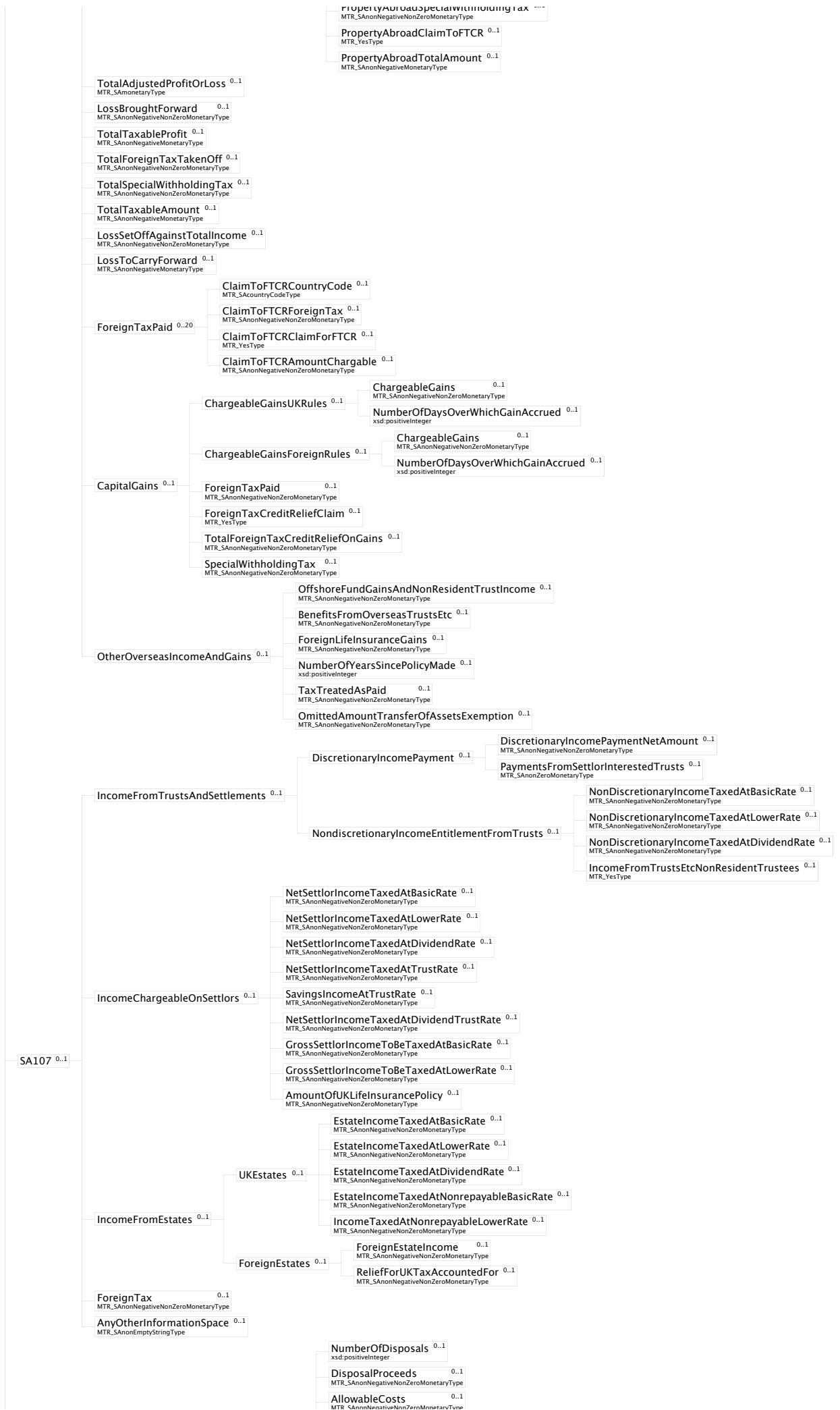
MTR
AmendedReturn ?

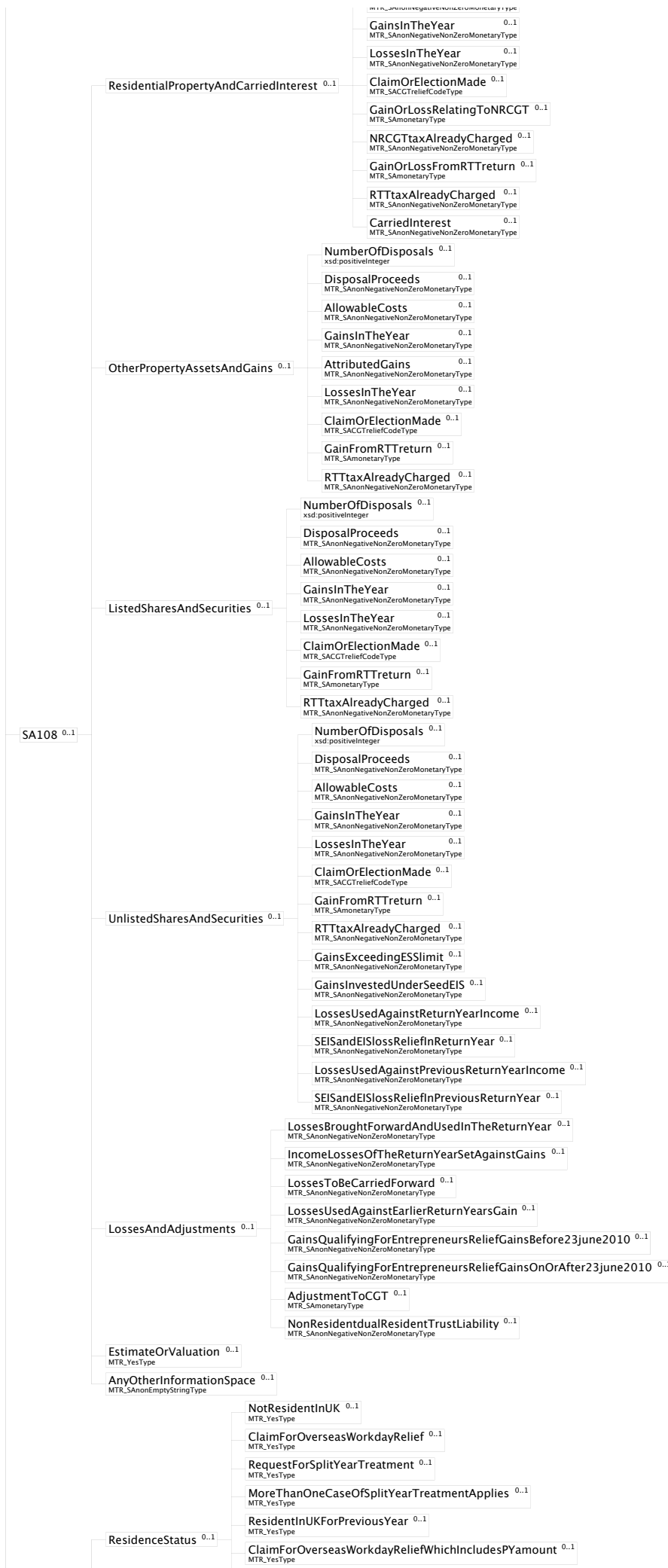




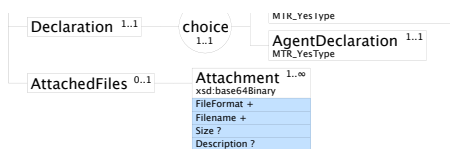






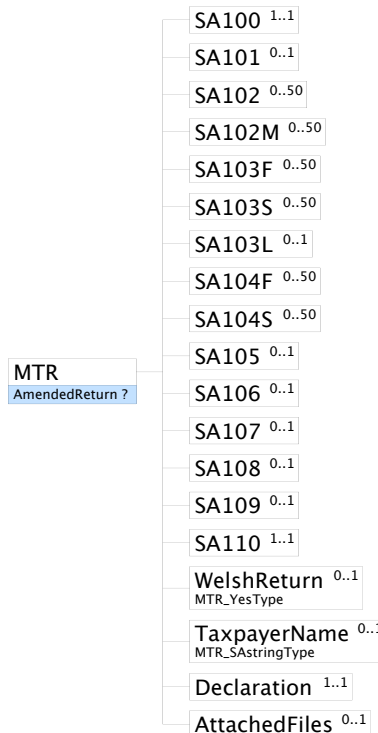






element: **MTR**

XML



path	/MTR
------	------

validation rule:

error code: 5090	description: Date of receipt of amendment must be less than 12 months following statutory due date
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 [£182.85].

transactional message (en)	The total of all instances [SSECL2] + [FSECL2] + [FPSCL2] + [SPSCL2]) + [LUNCL2] must be less than or equal to [£182.85]. 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 [£5,965]
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 [£5,965]. Please check.

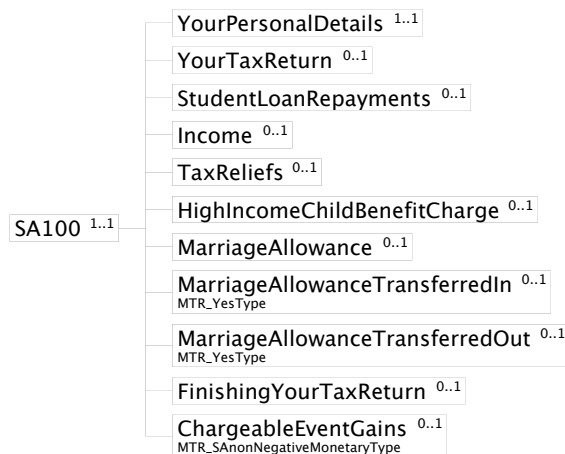
attribute: AmendedReturn

XML

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

element: SA100

XML



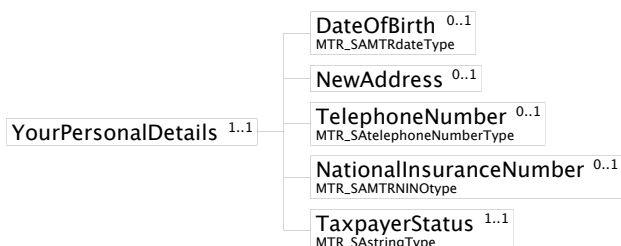
path	/MTR/SA100
cardinality	1..1
description	Tax return
id	[SA100]

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].

element: YourPersonalDetails

XML



path	/MTR/SA100/YourPersonalDetails
cardinality	1..1
description	Your personal details

id	[YPD1-4 / A11-15]
----	-------------------

element: DateOfBirth

XML

DateOfBirth 0..1
MTR_SAMTRdateType

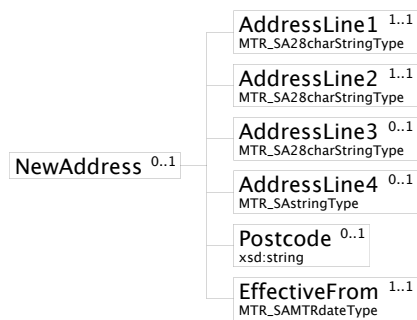
base	MTR_SAMTRdateType
path	/MTR/SA100/YourPersonalDetails/DateOfBirth
cardinality	0..1
description	Date of Birth
example	2000-01-01
id	[YPD1]

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.

element: NewAddress

XML



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

element: AddressLine1

XML

AddressLine1 1..1
MTR_SA28charStringType

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

element: AddressLine2

XML

AddressLine2 1..1
MTR_SA28charStringType

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

element: **AddressLine3**

XML

AddressLine3 0..1
MTR_SA28charStringType

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

element: **AddressLine4**

XML

AddressLine4 0..1
MTR_SastringType

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]

element: NationalInsuranceNumber

XML

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]

element: TaxpayerStatus

XML

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



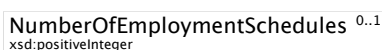
path	/MTR/SA100/YourTaxReturn
cardinality	0..1
description	Your tax return
id	[YTR1-9 / 18.0]



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

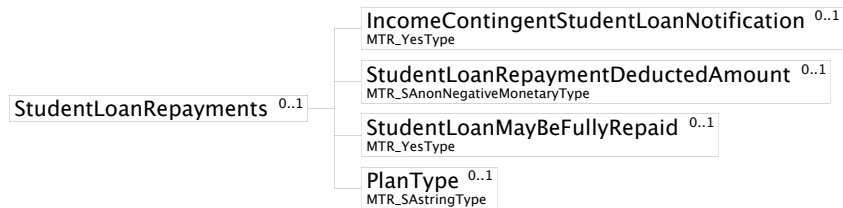
XML

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_SASstringType

base	MTR_SASstringType
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

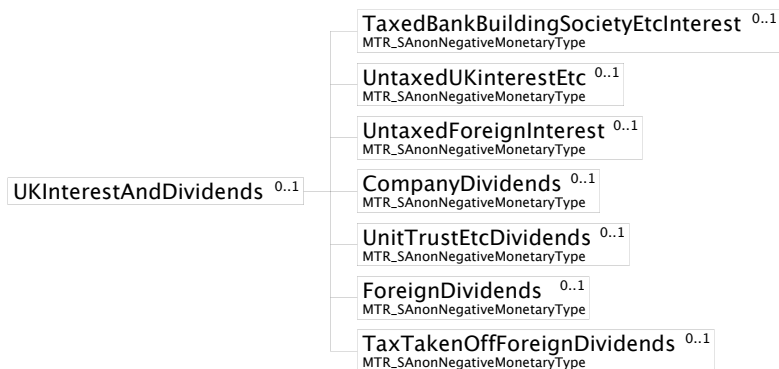
XML



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

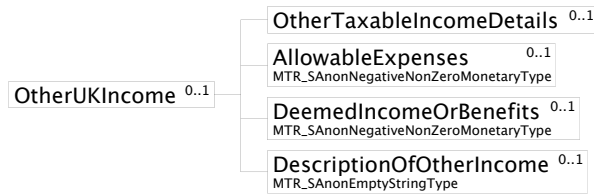
OtherStatePensionsAndBenefits 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

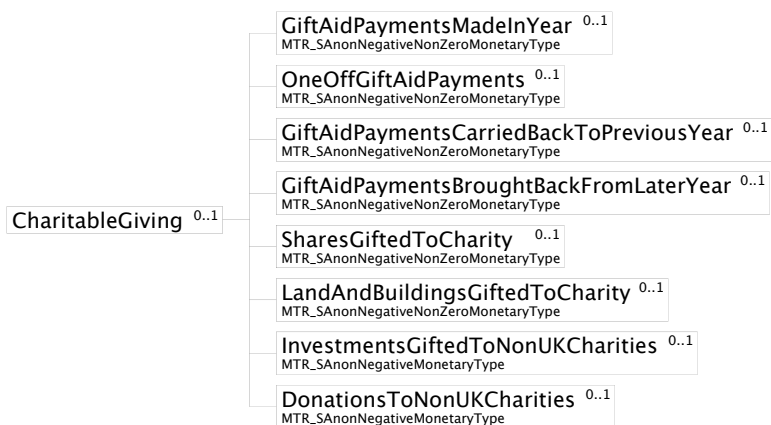
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/TaxReliefs/Pensions/EmployerPensionSchemePayments
cardinality	0..1
description	Amount of contributions to employer's schemes not deducted at source
id	[REL3]

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

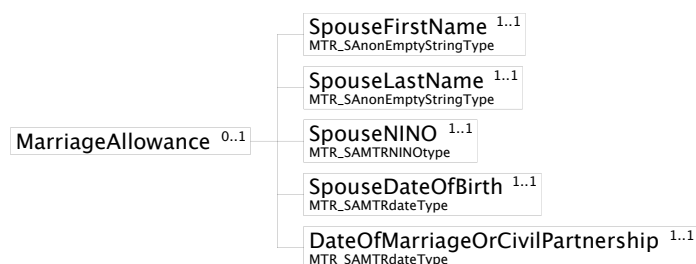
base	MTR_SAMTRdateType
path	/MTR/SA100/HighIncomeChildBenefitCharge/DateStoppedReceivingAllChildBenefitPayments
cardinality	0..1
description	Date stopped receiving all Child Benefit payments
id	[CBC3]

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 2017]
transactional message (en)	The entry in [MAT5] must be on or before [5 April 2017]

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

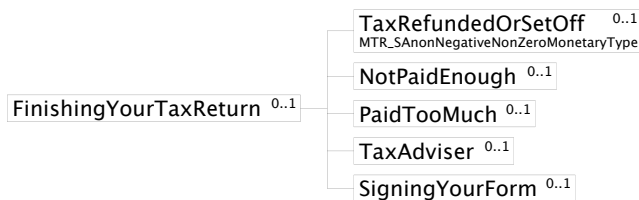
XML

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

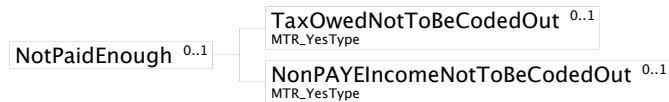
TaxRefundedOrSetOff 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

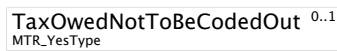
XML



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

element: TaxOwedNotToBeCodedOut

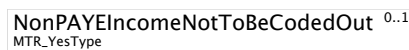
XML



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

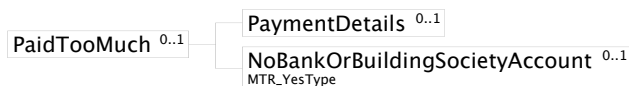
XML



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

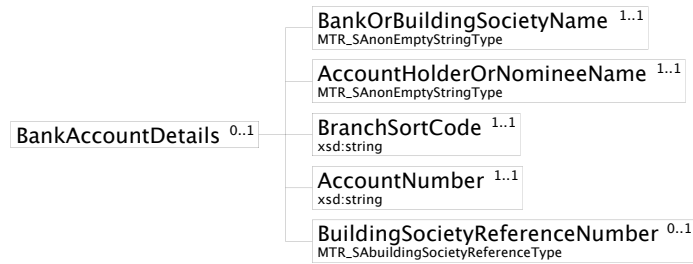
XML



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
------	-------------

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

element: NomineesTaxAdviser

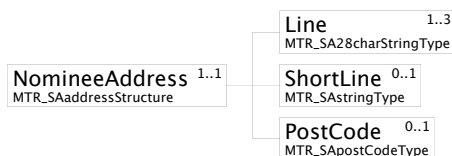
XML

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

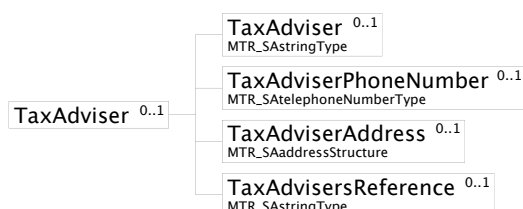
XML

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

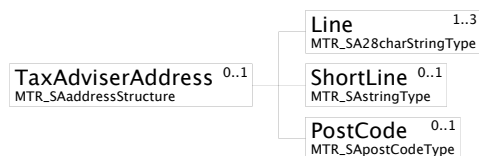
XML

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

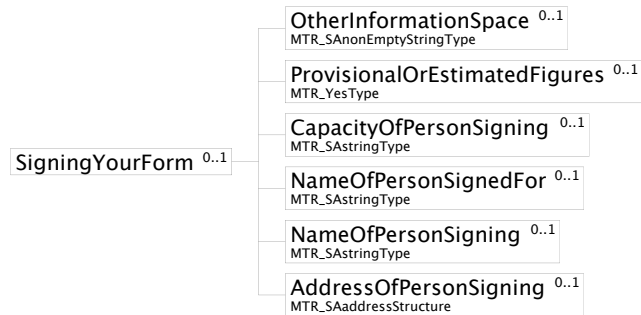
TaxAdvisersReference 0..1
MTR_SAstringType

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**

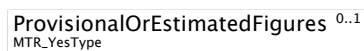
XML



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

element: **ProvisionalOrEstimatedFigures**

XML



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

element: **CapacityOfPersonSigning**

XML



base	MTR_SAstringType
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

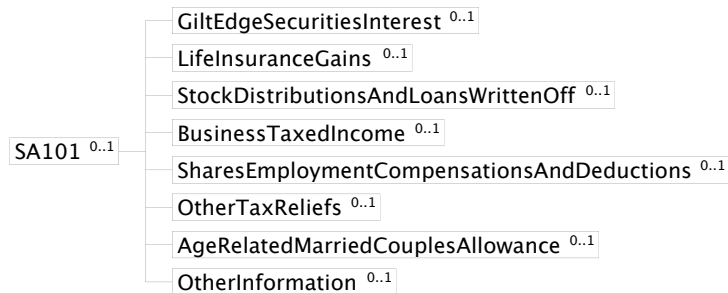
XML

ChargeableEventGains 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

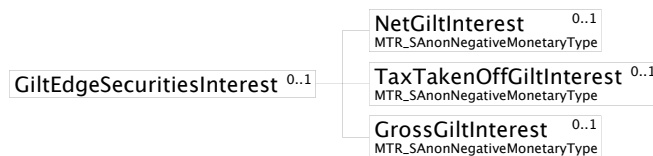
error code: 6525	description: If Box1A present then boxes [AOI7], [AOI5], [AOI9] and [FOR44] must be absent
transactional message (en)	If Box1A present then boxes [AOI7], [AOI5], [AOI9] and [FOR44] must be absent.

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 [AIL21] must be present.
transactional message (en)	The amount in box [ASE11] is greater than zero. Please complete box [AIL21].

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

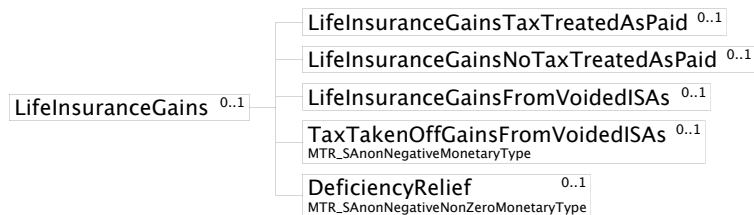
XML

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	Life insurance gains
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	Gains on UK life insurance policies on which tax is treated as paid (amount of gain)
id	[AOI4]

element: NumberOfYears

XML

NumberOfYears 0..1
xsd:positiveInteger

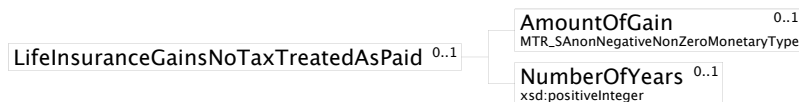
base	xsd:positiveInteger
path	/MTR/SA101/LifeInsuranceGains/LifeInsuranceGainsTaxTreatedAsPaid/NumberOfYears
cardinality	0..1
description	Gains on UK life insurance policies on which tax is treated as paid (number of years)
minInclusive	1
maxInclusive	99
id	[AOI5]

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

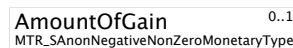
XML



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	Gains on UK annuities and friendly societies where no tax paid (amount of 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

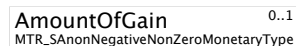
XML



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	Gains on life insurance policies in ISAs made void (amount of gain)
id	[AOI8]

element: NumberOfYears

XML



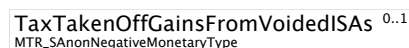
base	xsd:positiveInteger
path	/MTR/SA101/LifeInsuranceGains/LifeInsuranceGainsFromVoidedISAs/NumberOfYears
cardinality	0..1
description	Gains on life insurance policies in ISAs made void (no of years)
minInclusive	1
maxInclusive	99
id	[AOI9]

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

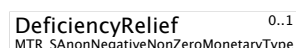
XML



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

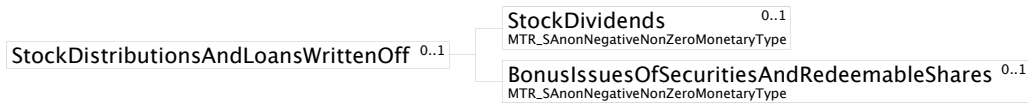


base	MTR_SAnonNegativeNonZeroMonetaryType
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path	/MTR/SA101/LifeInsuranceGains/DeficiencyRelief
cardinality	0..1
description	Corresponding deficiency relief
id	[AOI11]

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

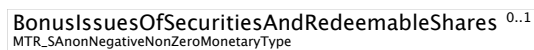
XML



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

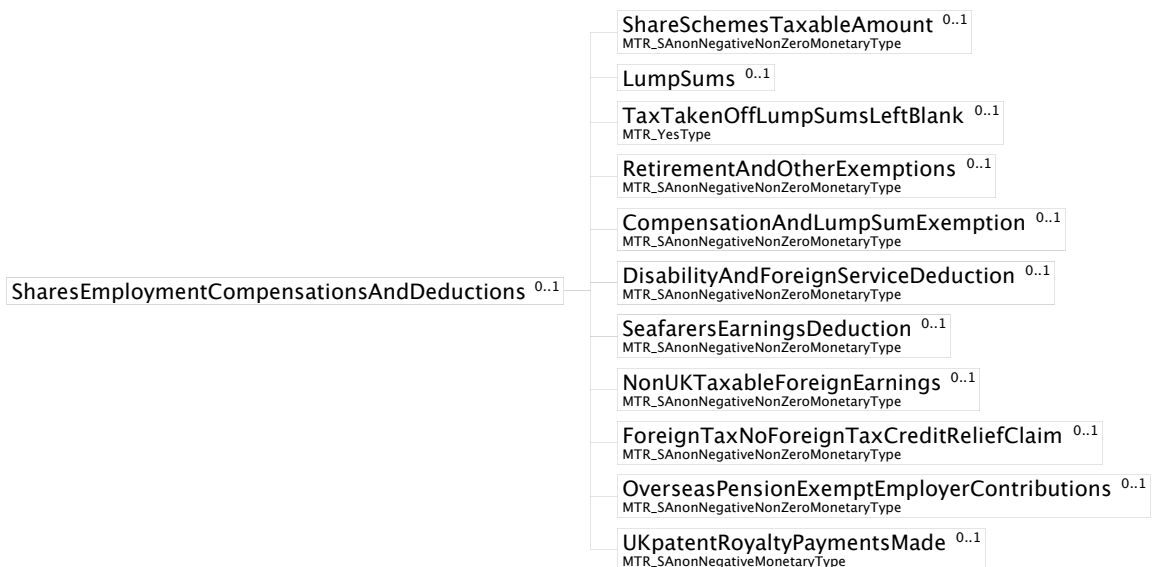
XML

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



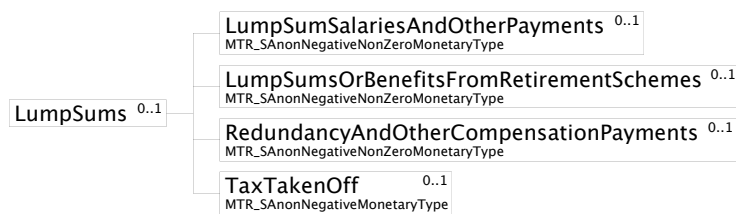
path	/MTR/SA101/SharesEmploymentCompensationsAndDeductions
cardinality	0..1
description	Share schemes and employment lump sums, compensation and deductions
id	[ASE1–15]

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	[AOR1-10]

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 [£1,000,000]
transactional message (en)	The amount in box [AOR2] exceeds the maximum relief allowable of [£1,000,000]. 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 [£3,220]
transactional message (en)	The amount in box [AOR7] exceeds the upper limit for relief of [£3,220]. 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

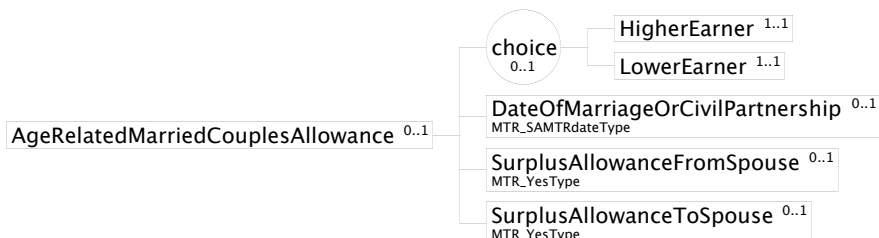
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherTaxReliefs/SocialInvestmentTaxRelief
cardinality	0..1
description	Social investment tax relief
id	[AOR11]

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: AgeRelatedMarriedCouplesAllowance

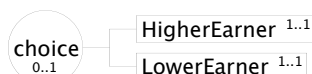
XML



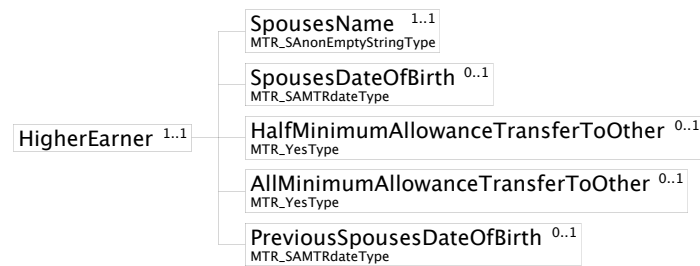
path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance
cardinality	0..1
description	Age related married couple's allowance
id	[MCA1-11]

choice:

XML



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



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

SpousesName 1..1
MTR_SAnonEmptyStringType

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.

SpousesDateOfBirth 0..1
MTR_SAMTRdateType

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.

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

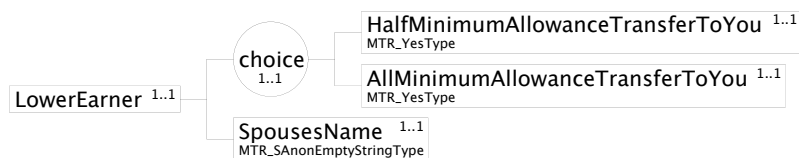
XML

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

HalfMinimumAllowanceTransferToYou 1..1
MTR_YesType

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

AllMinimumAllowanceTransferToYou 1..1
MTR_YesType

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

SpousesName 1..1
MTR_SAnonEmptyStringType

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

DateOfMarriageOrCivilPartnership 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
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.
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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

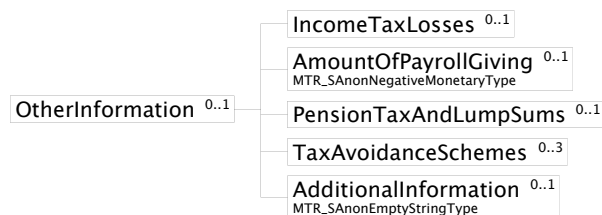
base	MTR_YesType
path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance/SurplusAllowanceToSpouse
cardinality	0..1
description	Tick if you want your spouse or civil partner to have your unused allowances
id	[MCA11]

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

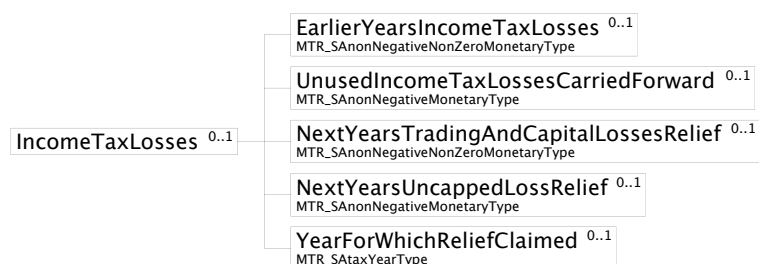
XML



path	/MTR/SA101/OtherInformation
cardinality	0..1
description	Other Information
id	[AIL1–19]

element: IncomeTaxLosses

XML



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

element: EarlierYearsIncomeTaxLosses

XML

EarlierYearsIncomeTaxLosses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: UnusedIncomeTaxLossesCarriedForward

XML

UnusedIncomeTaxLossesCarriedForward 0..1
MTR_SAnonNegativeMonetaryType

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

element: NextYearsTradingAndCapitalLossesRelief

XML

NextYearsTradingAndCapitalLossesRelief 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: NextYearsUncappedLossRelief

XML

NextYearsUncappedLossRelief 0..1
MTR_SAnonNegativeMonetaryType

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

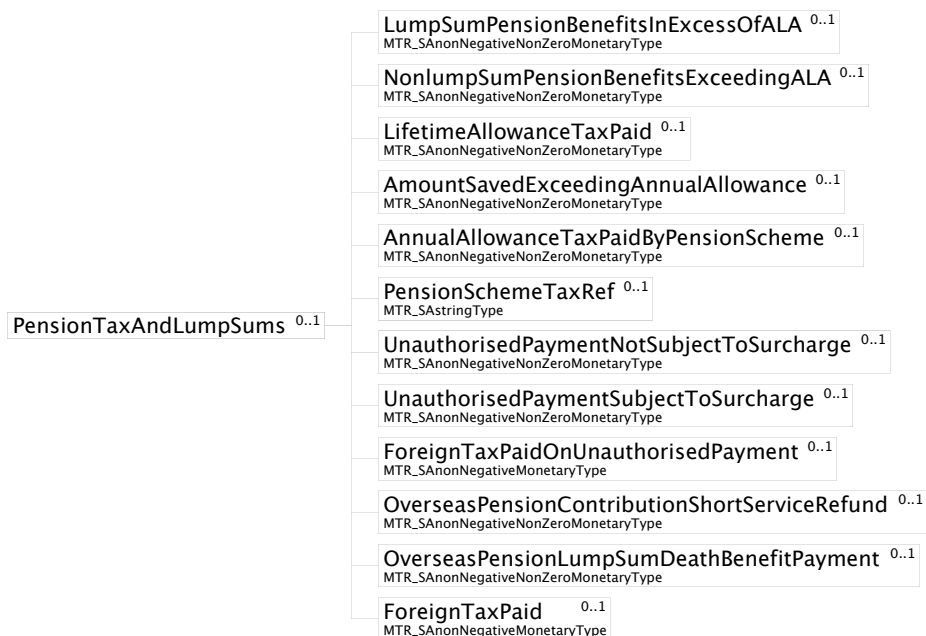
XML

AmountOfPayrollGiving 0..1
MTR_SAnonNegativeMonetaryType

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

element: PensionTaxAndLumpSums

XML



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

element: LumpSumPensionBenefitsInExcessOfALA
XML

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]

element: NonlumpSumPensionBenefitsExceedingALA
XML

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]

element: LifetimeAllowanceTaxPaid
XML

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]
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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: 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]

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: OverseasPensionLumpSumDeathBenefitPayment
XML

OverseasPensionLumpSumDeathBenefitPayment 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherInformation/PensionTaxAndLumpSums/OverseasPensionLumpSumDeathBenefitPayment
cardinality	0..1
description	Taxable lump sum death benefit from overseas pension scheme
id	[AIL17]

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]

element: AdditionalInformation

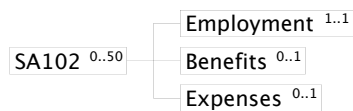
XML

AdditionalInformation ^{0..1}
MTR_SAnonEmptyStringType

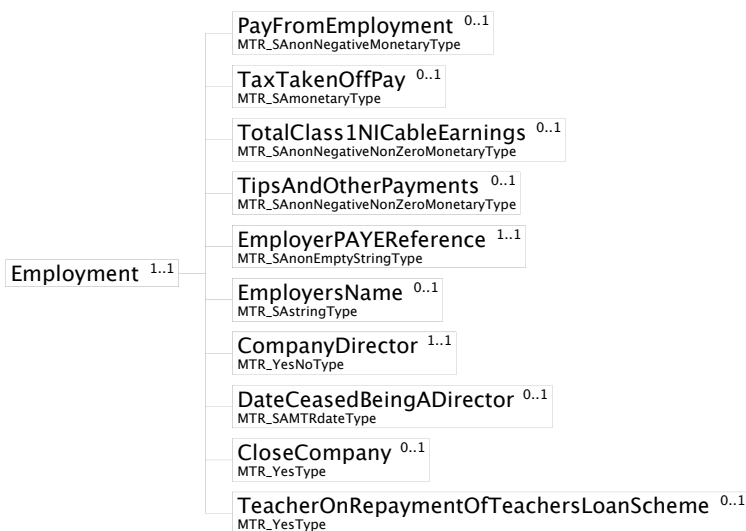
base	MTR_SAnonEmptyStringType
path	/MTR/SA101/OtherInformation/AdditionalInformation
cardinality	0..1
description	Additional Information
minLength	1
maxLength	20480
id	[AIL21]

element: SA102

XML



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



path	/MTR/SA102/Employment
cardinality	1..1
description	Employment
id	[EMP1–8]

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
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

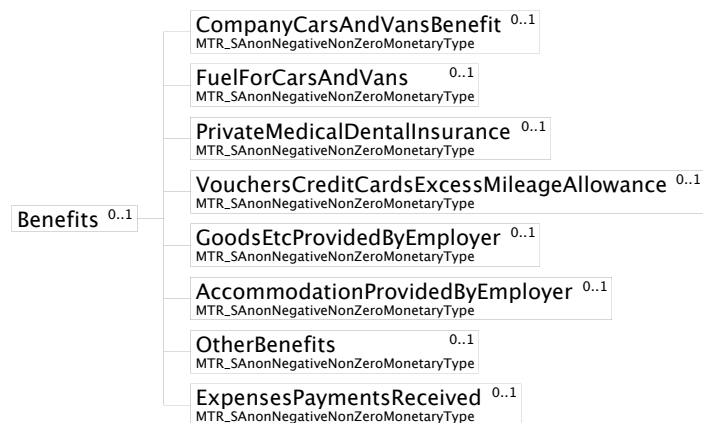
XML

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: Benefits

XML



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

element: CompanyCarsAndVansBenefit
XML

CompanyCarsAndVansBenefit 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: FuelForCarsAndVans
XML

FuelForCarsAndVans 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: PrivateMedicalDentalInsurance
XML

PrivateMedicalDentalInsurance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

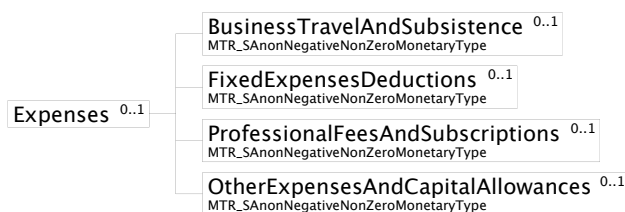
XML

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]

element: Expenses

XML



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

element: BusinessTravelAndSubsistence

XML

BusinessTravelAndSubsistence 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

description	Travel and subsistence costs
id	[EMP17]

element: FixedExpensesDeductions

XML

FixedExpensesDeductions 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: ProfessionalFeesAndSubscriptions

XML

ProfessionalFeesAndSubscriptions 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: OtherExpensesAndCapitalAllowances

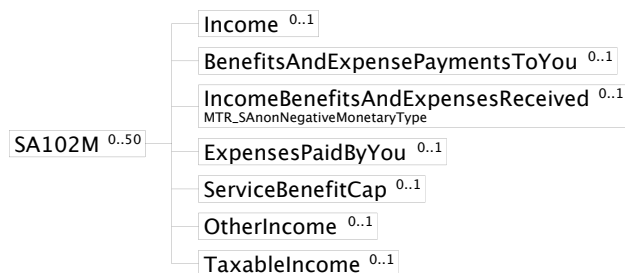
XML

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]

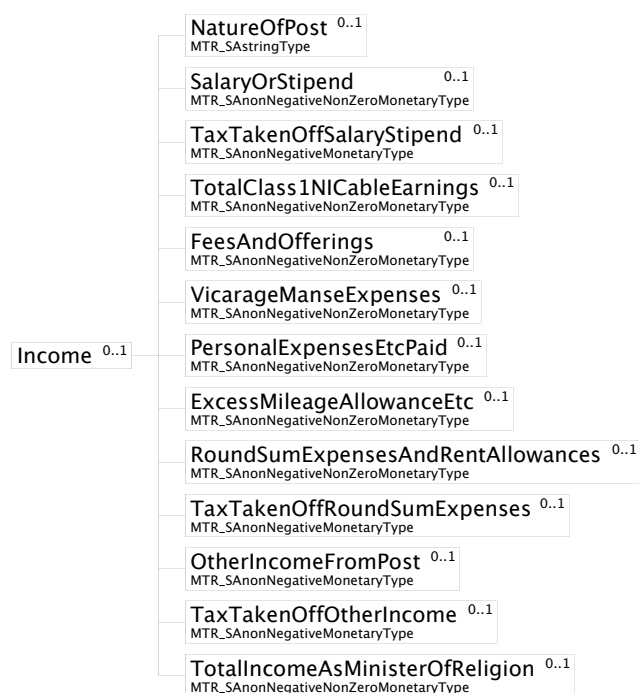
validation rule:

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].

element: Income

XML



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

element: NatureOfPost

XML

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]

element: **SalaryOrStipend**

XML

SalaryOrStipend 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **TaxTakenOffSalaryStipend**

XML

TaxTakenOffSalaryStipend 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
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

BenefitsAndExpensePaymentsToYou 0..1	VicarageServicesBenefit 0..1 MTR_SAnonNegativeNonZeroMonetaryType
	CarProvided 0..1 MTR_SAnonNegativeNonZeroMonetaryType
	FuelForCarProvided 0..1 MTR_SAnonNegativeNonZeroMonetaryType
	InterestFreeLoans 0..1 MTR_SAnonNegativeNonZeroMonetaryType
	ExpensesPaymentsMade 0..1 MTR_SAnonNegativeNonZeroMonetaryType
	OtherBenefits 0..1 MTR_SAnonNegativeNonZeroMonetaryType
	TotalBenefitsAndExpenses 0..1 MTR_SAnonNegativeNonZeroMonetaryType

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

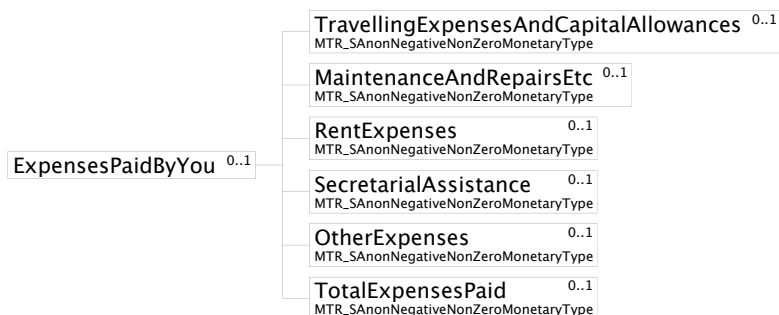
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA102M/IncomeBenefitsAndExpensesReceived
cardinality	0..1
description	Total income, benefits and expenses received
id	[MOR20]

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]
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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]

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]
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element: TotalExpensesPaid

XML

TotalExpensesPaid 0..1
MTR_SAnonNegativeNonZeroMonetaryType

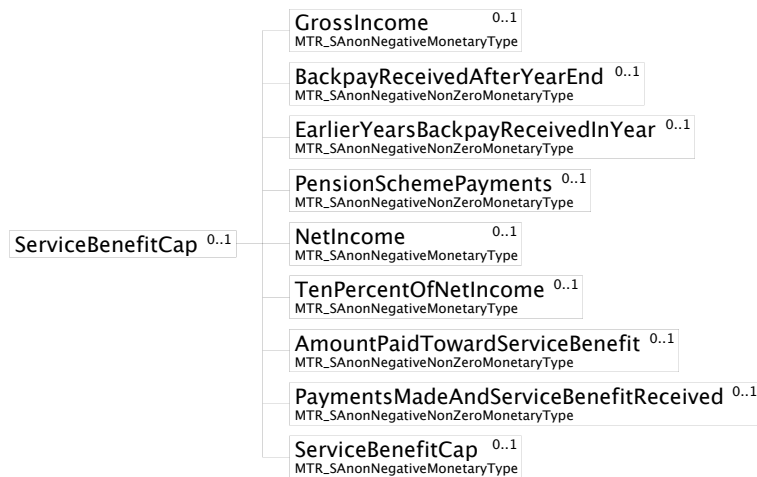
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/ExpensesPaidByYou/TotalExpensesPaid
cardinality	0..1
description	Total expenses paid
id	[MOR26]

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

GrossIncome 0..1
MTR_SAnonNegativeMonetaryType

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

BackpayReceivedAfterYearEnd 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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 $([MOR31] \times 10\%) + \text{£}1$
transactional message (en)	The amount in box [MOR32] must be less than or equal to $([MOR31] \times 10\%)$. 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
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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	Chaplaincy 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]

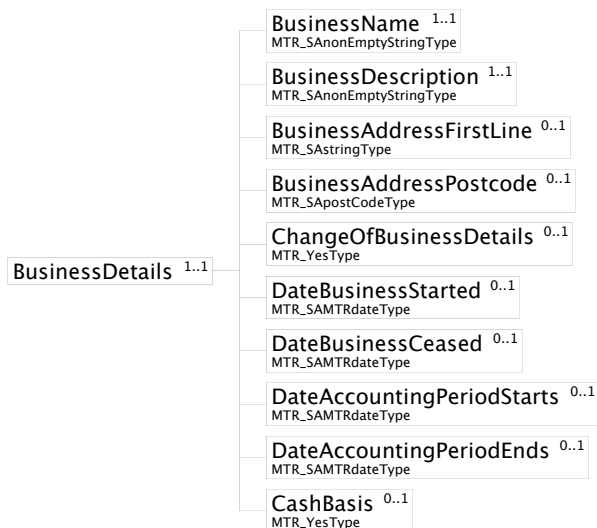
validation rule:

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: 6037	description: additions to net profit/deductions from net loss should be present if [FSE46] or [FSE58] or [FSE59] or [FSE60]
transactional message (en)	There is an entry in [FSE46] or [FSE58] or [FSE59] or [FSE60]. Please complete box [FSE61].
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] exceeds 0
transactional message (en)	The entry in any of the boxes [FSE73] or [FSE74] or [FSE75] 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].

element: BusinessDetails

XML



path	/MTR/SA103F/BusinessDetails
cardinality	1..1
description	Business details
id	[FSE1–9]

element: BusinessName

XML

BusinessName 1..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
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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_SApstCodeType

base	MTR_SApstCodeType
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]

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

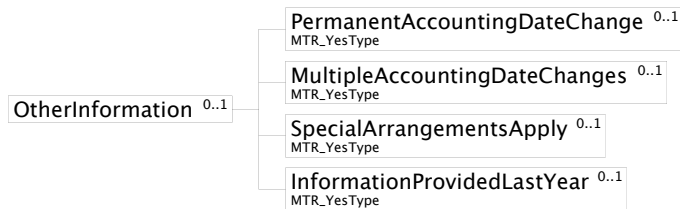
base	MTR_YesType
path	/MTR/SA103F/BusinessDetails/CashBasis
cardinality	0..1
description	Cash basis
id	[FSE10]

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

path	/MTR/SA103F/BusinessIncome
cardinality	0..1
description	Business income
id	[FSE15–16]

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: BusinessExpenses

XML



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

element: TotalExpenses

XML



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

element: CostOfGoods

XML



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

description	Cost of sales
id	[FSE17]

element: SubcontractorCosts

XML

SubcontractorCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

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]

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]

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]

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]

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]

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]

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]

element: OtherFinanceCharges

XML

OtherFinanceCharges ^{0..1}
MTR_SAnonZeroMonetaryType

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

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]

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]

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]

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]

element: **TotalExpenses**

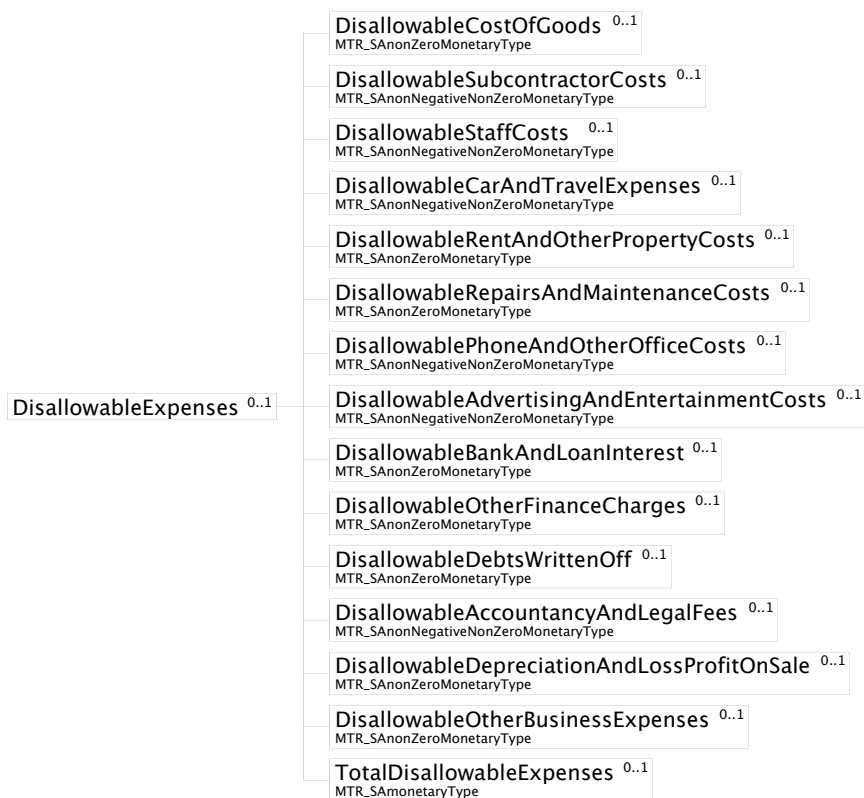
XML

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.



path	/MTR/SA103F/BusinessExpenses/DisallowableExpenses
cardinality	0..1
description	Disallowable expenses
id	[FSE32-46]

DisallowableCostOfGoods 0..1
MTR_SAnonZeroMonetaryType

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

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]

DisallowableStaffCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

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]

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]

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]

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]

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]

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]

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]

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]

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]

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]

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]

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.

element: **NetProfitLoss**

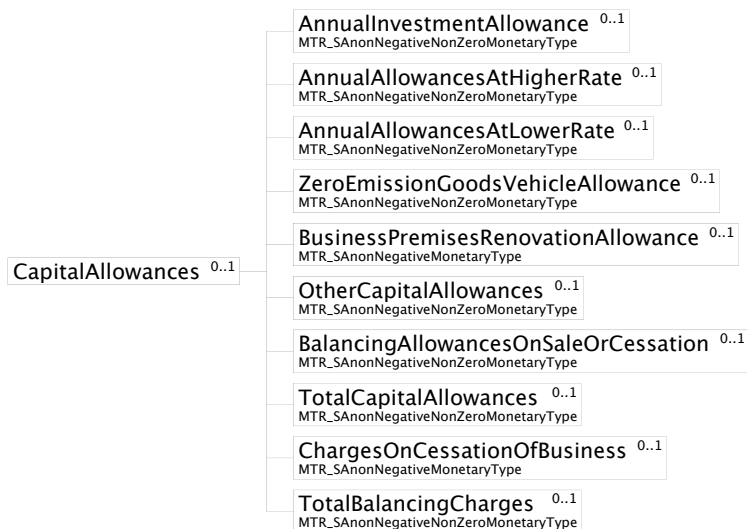
XML

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.



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: 8337	description: [FSE57] should be present if [FSE54] is present
transactional message (en)	There is an entry in [FSE54]. 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].



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 [£675,000]
transactional message (en)	The amount in box [FSE49] exceeds [£675,000]. 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]

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]

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]

element: **BusinessPremisesRenovationAllowance**

XML

BusinessPremisesRenovationAllowance 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103F/CapitalAllowances/BusinessPremisesRenovationAllowance
cardinality	0..1
description	Business Premises Renovation Allowance
id	[FSE54]

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]

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]

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], [FSE51], [FSE50], [FSE52], [FSE54], [FSE55], and [FSE56])
transactional message (en)	The amount in box [FSE57] must equal (the sum of [FSE49], [FSE51], [FSE50], [FSE52], [FSE54], [FSE55], and [FSE56]). Please check.

element: **ChargesOnCessationOfBusiness**

XML

ChargesOnCessationOfBusiness 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103F/CapitalAllowances/ChargesOnCessationOfBusiness
cardinality	0..1
description	Charges on cessation of business
id	[FSE58]

element: **TotalBalancingCharges**

XML

TotalBalancingCharges 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/CapitalAllowances/TotalBalancingCharges
cardinality	0..1
description	Total charges on sale or cessation
id	[FSE59]



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

validation rule:

error code: 8215	description: If $([FSE64 / FSE65] + [FSE68] - [FSE69])$ is positive, then [FSE73] is mandatory and $= ([FSE64 / FSE65] + [FSE68] - [FSE69] + [FSE72] + [FSE71])$
transactional message (en)	The amount in box [FSE73] must equal $([FSE64 / FSE65] + [FSE68] - [FSE69] + [FSE72] + [FSE71])$ if the sum of $([FSE64 / FSE65] + [FSE68] - [FSE69])$ is positive. Please check.
error code: 8216	description: If $([FSE64 / FSE65] + [FSE68] - [FSE69])$ 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 $([FSE64 / FSE65] + [FSE68] - [FSE69])$ 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 $([FSE64 / FSE65] + [FSE68] - [FSE69])$ is negative, then [FSE77] is mandatory and $=$ positive equivalent of $([FSE64 / FSE65] + [FSE68] - [FSE69])$
transactional message (en)	The sum of $([FSE64 / FSE65] + [FSE68] - [FSE69])$ is negative. Please complete box [FSE77] with the positive equivalent.

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: additions to net profit/deductions from net loss is valid if and only if this equals (The sum of [FSE46], [FSE58], [FSE59], and [FSE60])
transactional message (en)	The amount in box [FSE61] must equal (the sum of [FSE46], [FSE58], [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: 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]
transactional message (en)	The amount in box [FSE76] must equal [FSE73] minus [FSE74] plus [FSE75]. 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]

validation rule:

error code: 8218	description: If ([FSE64 / FSE65] + [FSE68] - [FSE69]) is greater than or equal to zero, then [FSE77] = 0 or is absent.
transactional message (en)	The sum of ([FSE64 / FSE65] + [FSE68] - [FSE69]) 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]

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]
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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

BalanceSheet 0..1

- Assets 0..1
- Liabilities 0..1
- NetBusinessAssets 0..1
MTR_SAMonetaryType
- CapitalAccount 0..1

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

element: Assets

XML

Assets 0..1

- EquipmentMachineryVehicles 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- OtherFixedAssets 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- StockAndWorkInProgress 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- TradeDebtors 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- BankEtcBalances 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- CashInHand 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- OtherCurrentAssets 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- TotalBusinessAssets 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

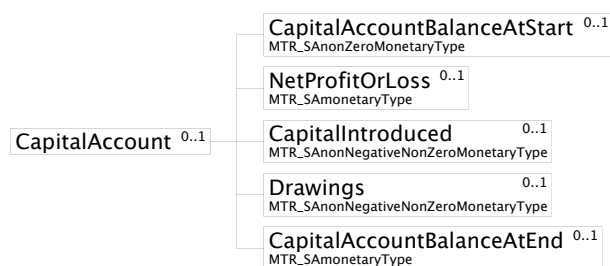
base	MTR_SAMonetaryType
path	/MTR/SA103F/BalanceSheet/NetBusinessAssets
cardinality	0..1
description	Net Business Assets
id	[FSE94]

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
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

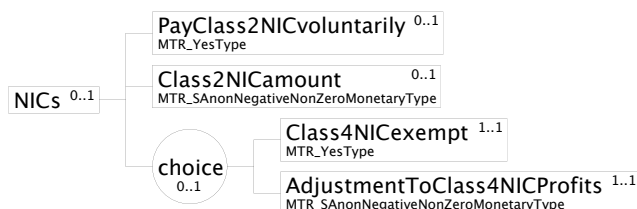
XML

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.



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



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

element: Class2NICAmount



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 [£182.85]
transactional message (en)	The amount in box [FSECL2] exceeds [£182.85]. Please check.

choice:



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

Class4NICexempt 1..1
MTR_YesType

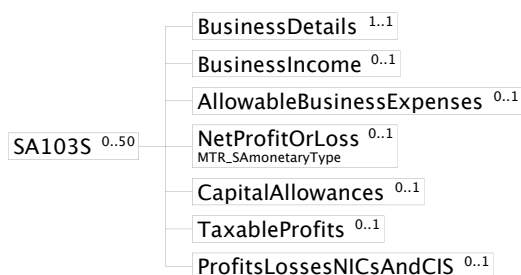
base	MTR_YesType
path	/MTR/SA103F/NICs/Class4NICexempt
cardinality	1..1
description	Tick this box if you are Class 4 exempt
id	[FSE101]

AdjustmentToClass4NICProfits 1..1
MTR_SAnonNegativeNonZeroMonetaryType

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

OtherInformationSpace 0..1
MTR_SAnonEmptyStringType

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



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

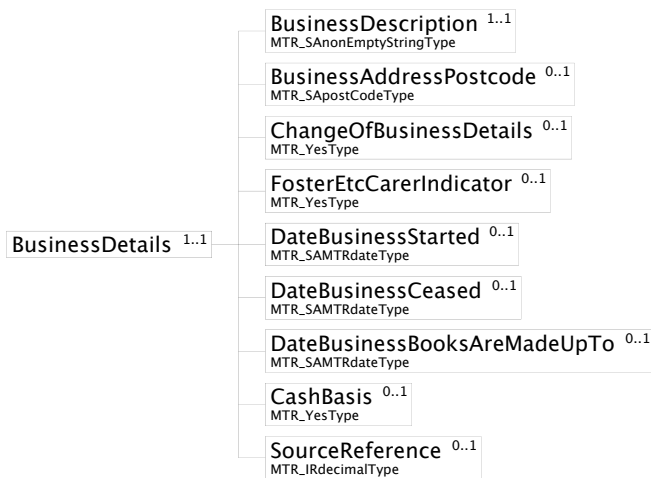
validation rule:

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: net business profit for tax should be present if ((The sum of [SSE21/SSE22], [SSE26], and [SSE27]) minus (The sum of [SSE23], [SSE24], and [SSE25])) exceeds 0
transactional message (en)	The sum of (([SSE21/SSE22], [SSE26], and [SSE27]) minus ([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].

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



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	[Pseudo1]

element: BusinessIncome

XML



path	/MTR/SA103S/BusinessIncome
cardinality	0..1
description	Business income
id	[SSE9–10]

element: Turnover

XML

Turnover 0..1
MTR_SAnonNegativeMonetaryType

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 [£83,000].
transactional message (en)	The amount in box [SSE9] must be below [£83,000] as [SSE5] and [SSE6] are both absent. Please check.
error code: 6236	description: If [SSE5] present but [SSE6] is absent, amount must be below ($[\text{£}83,000] \times \text{no of days} / (365 \text{ or } 366)$) where no of days = no of days from ([SSE5] to [5 April 2017] inclusive)
transactional message (en)	As there is an entry in [SSE5] but [SSE6] is absent, the amount in box [SSE9] must be below ($[\text{£}83,000] \times \text{number of days} / (365 \text{ or } 366)$) where number of days equals the number of days from [SSE5] to [5 April 2017] inclusive. Please check.
error code: 6237	description: If [SSE6] is present but [SSE5] is absent, amount must be below ($[\text{£}83,000] \times \text{no of days} / (365 \text{ or } 366)$) where no of days = no of days from ([6 April 2016] 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 ($[\text{£}83,000] \times \text{number of days} / (365 \text{ or } 366)$) where number of days equals the number of days from [6 April 2016] to [SSE6] inclusive. Please check.
error code: 6238	description: If [SSE5] and [SSE6] are both present, amount must be below ($[\text{£}83,000] \times \text{no of days} / (365 \text{ or } 366)$) 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 ($[\text{£}83,000] \times \text{number of days} / (365 \text{ or } 366)$) where number of days equals the number of days from [SSE5] to [SSE6] inclusive. Please check.

element: OtherBusinessIncome

XML

OtherBusinessIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: AllowableBusinessExpenses

XML



path	/MTR/SA103S/AllowableBusinessExpenses
cardinality	0..1
description	Allowable business expenses

id	[SSE11–20]
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element: CostOfGoods

XML

CostOfGoods 0..1
MTR_SAnonZeroMonetaryType

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

element: CarVanAndTravelExpenses

XML

CarVanAndTravelExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103S/AllowableBusinessExpenses/CarVanAndTravelExpenses
cardinality	0..1
description	Motor expenses
id	[SSE12]

element: WagesSalariesAndStaffCosts

XML

WagesSalariesAndStaffCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: RentAndOtherPropertyCosts

XML

RentAndOtherPropertyCosts 0..1
MTR_SAnonZeroMonetaryType

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

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]
----	---------

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]

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]

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]

element: OtherAllowableBusinessExpenses

XML

OtherAllowableBusinessExpenses 0..1
MTR_SAnonZeroMonetaryType

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

element: TotalAllowableExpenses

XML

TotalAllowableExpenses 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA103S/AllowableBusinessExpenses/TotalAllowableExpenses
cardinality	0..1
description	Total expenses

id	[SSE20]
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validation rule:

error code: 6163	description: If [SSE20] is present and greater than zero and [SSE9] is \geq [£83,000] 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 [£83,000] there must be an entry in at least one of [SSE11] to [SSE19] and [SSE20] must equal the total of those boxes. Please check.

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_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103S/CapitalAllowances/AnnualInvestmentAllowance
cardinality	0..1
description	Annual Investment Allowance
id	[SSE23]

validation rule:

error code: 6070	description: [SSE23] must not exceed [£675,000]
transactional message (en)	The amount in box [SSE23] exceeds [£675,000]. 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]

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]

element: TotalBalancingCharges

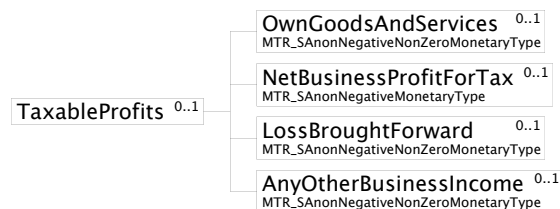
XML

TotalBalancingCharges 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: TaxableProfits

XML



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

element: OwnGoodsAndServices

XML

OwnGoodsAndServices 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: NetBusinessProfitForTax

XML

NetBusinessProfitForTax 0..1
MTR_SAnonNegativeMonetaryType

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 ([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 ([SSE23] plus [SSE24] plus [SSE25])) if positive. Please check.

element: LossBroughtForward

XML

LossBroughtForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

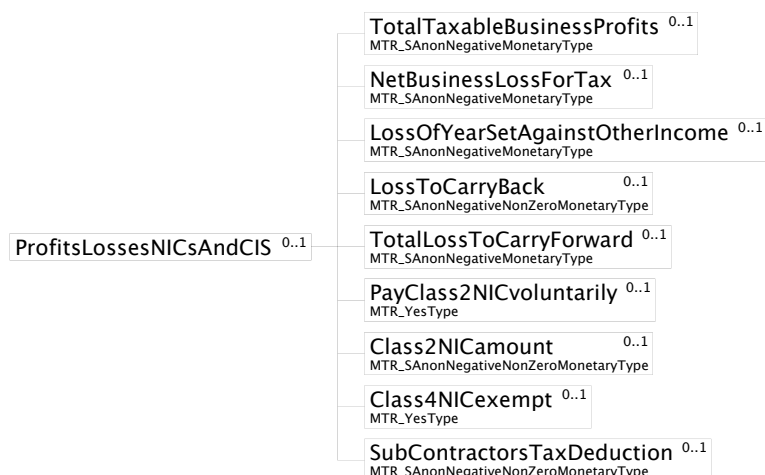
XML

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]

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.

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
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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 [£182.85]
transactional message (en)	The amount in box [SSECL2] exceeds [£182.85]. 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

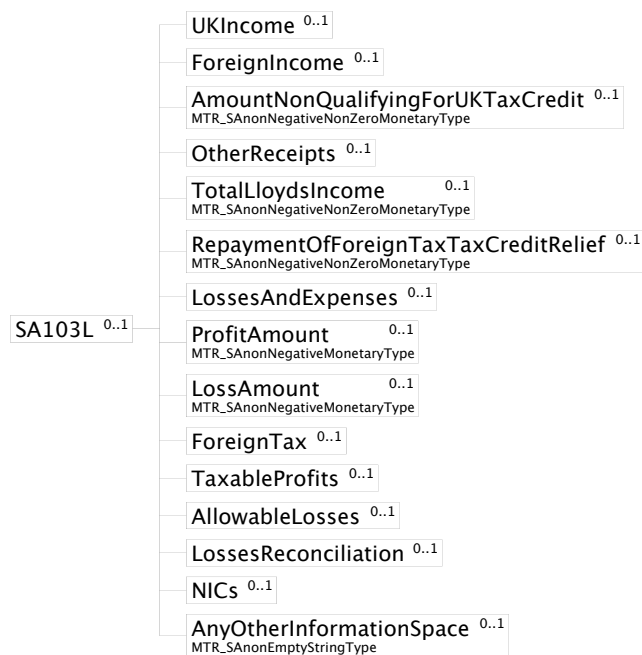
XML

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]

element: SA103L

XML



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

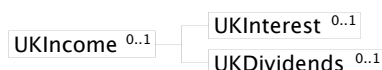
validation rule:

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: 6073	description: non UK dividends – amount should be present if [LUN19]
transactional message (en)	There is an entry in box [LUN19]. Please complete box [LUN15].
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: 6181	description: total UK dividends and distributions should be present if [LUN6] or [LUN7] or [LUN8] or [LUN9] or [LUN10]
transactional message (en)	There is an entry in [LUN6] or [LUN7] or [LUN8] or [LUN9] or [LUN10]. Please complete box [LUN11].
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].

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

BankEtcAndGiltUntaxedInterest 0..1
MTR_SAnonNegativeMonetaryType

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

AccruedIncomeSchemeAggregateAmount 0..1
MTR_SAnonNegativeMonetaryType

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 deducted
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

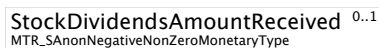
XML



path	/MTR/SA103L/UKIncome/UKDividends
cardinality	0..1
description	UK dividends
id	[LUN6–11]

element: StockDividendsAmountReceived

XML



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

element: StockDividendsTaxCredit

XML



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/UKIncome/UKDividends/StockDividendsTaxCredit
cardinality	0..1
description	Notional income tax on stock dividends from UK companies
id	[LUN7]

validation rule:

error code: 6234	description: [LUN7] should not exceed [LUN6]
transactional message (en)	The amount in box [LUN7] exceeds the amount in box [LUN6]. Please check.

element: BonusIssuesOfSecuritiesAndRedeemableShares

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
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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: OtherDistributionsTaxCredit

XML

OtherDistributionsTaxCredit 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/UKIncome/UKDividends/OtherDistributionsTaxCredit
cardinality	0..1
description	Dividends/distributions from UK companies – Tax credit
id	[LUN10]

validation rule:

error code: 6265	description: [LUN10] should not exceed [LUN9]
transactional message (en)	The amount in box [LUN10] exceeds the amount in box [LUN9]. Please check.

element: TotalUKDividendsAndDistributions

XML

TotalUKDividendsAndDistributions 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

error code: 6279	description: [LUN11] should equal (The sum of [LUN6], [LUN7], [LUN8], [LUN9], and [LUN10])
transactional message (en)	The amount in box [LUN11] must equal (the sum of [LUN6], [LUN7], [LUN8], [LUN9], and [LUN10]). 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]



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



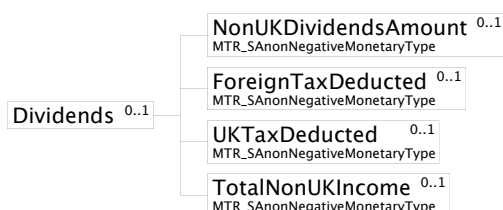
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/ForeignIncome/Interest/ForeignInterestEtcAmount
cardinality	0..1
description	Non UK interest/other foreign source income net amount received
id	[LUN12]



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



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



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

element: NonUKDividendsAmount

XML

NonUKDividendsAmount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/ForeignIncome/Dividends/NonUKDividendsAmount
cardinality	0..1
description	Dividends from overseas sources – Net Income/Dividends
id	[LUN15]

element: ForeignTaxDeducted

XML

ForeignTaxDeducted 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/ForeignIncome/Dividends/ForeignTaxDeducted
cardinality	0..1
description	Foreign tax taken off from dividends from overseas sources
id	[LUN16]

element: UKTaxDeducted

XML

UKTaxDeducted 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/ForeignIncome/Dividends/UKTaxDeducted
cardinality	0..1
description	UK tax taken off from dividends from overseas sources
id	[LUN17]

element: TotalNonUKIncome

XML

TotalNonUKIncome 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/ForeignIncome/Dividends/TotalNonUKIncome
cardinality	0..1
description	Dividends from overseas sources before tax taken off
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: AmountNonQualifyingForUKTaxCredit

XML

AmountNonQualifyingForUKTaxCredit 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/AmountNonQualifyingForUKTaxCredit
cardinality	0..1
description	Amount received (before 6 April 2016) and tax taken off it that does not qualify for dividend tax credit
id	[LUN19]

validation rule:

error code: 8208	description: [LUN19] is valid if and only if this does not exceed (The sum of [LUN15], [LUN16], and [LUN17])
transactional message (en)	The amount in box [LUN19] exceeds (the sum of [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

AggregateSyndicateProfits 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

SpecialReserveFundNetWithdrawalRelease 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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]
transactional message (en)	There is an entry in [LUN25]. Please complete box [LUN26].

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:

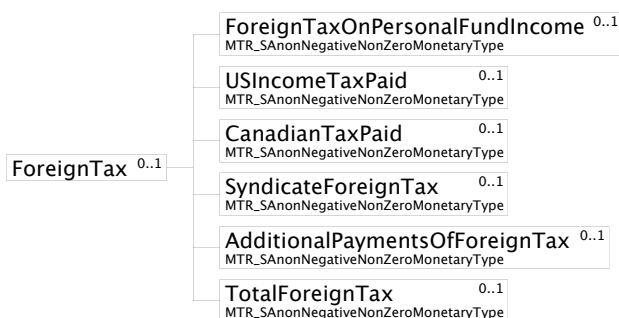
error code: 6248	description: [LUN52] mandatory if [LUN41] > 0
transactional message (en)	There is an entry in box [LUN41] greater than 0. Please complete box [LUN52].
error code: 6332	description: If [LUN27] minus [LUN40] is zero or positive then[LUN41] must equal the result.
transactional message (en)	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

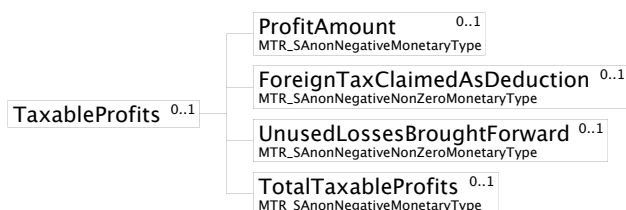
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/ForeignTax/TotalForeignTax
cardinality	0..1
description	Total Foreign tax
id	[LUN48]

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

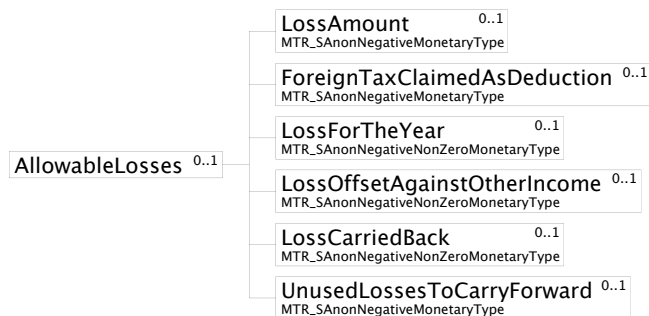
XML

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**

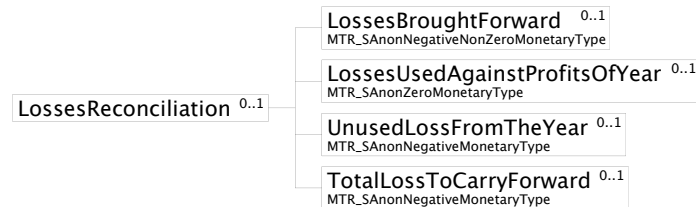
XML

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**

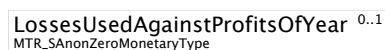
XML



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

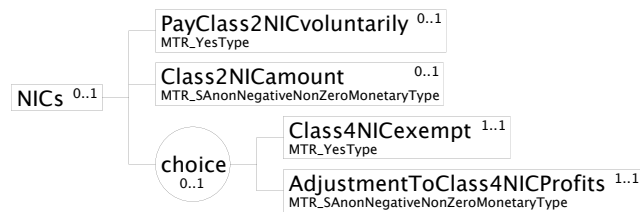
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/LossesReconciliation/TotalLossToCarryForward
cardinality	0..1
description	Total loss available to carry forward
id	[LUN62]

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 [£182.85]
transactional message (en)	The amount in box [LUNCL2] exceeds [£182.85]. 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

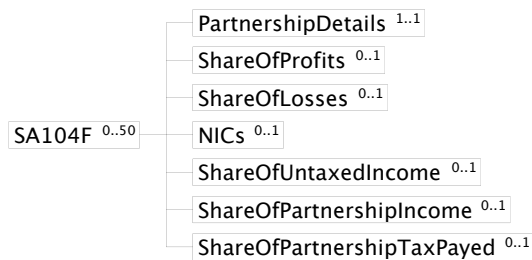
AnyOtherInformationSpace 0..1
MTR_SAnonEmptyStringType

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]

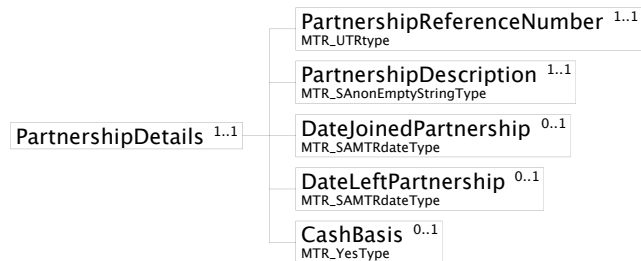
validation rule:

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

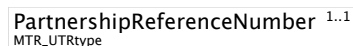
XML



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

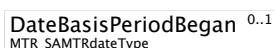
base	MTR_YesType
path	/MTR/SA104F/PartnershipDetails/CashBasis
cardinality	0..1
description	Cash basis
id	[FPS5]



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 $([FPS8] + [FPS9] - ([FPS12] + [FPS13]))$ is positive, then [FPS16] is mandatory and equals $([FPS8] + [FPS9] - ([FPS12] + [FPS13]) + [FPS10] + [FPS11])$
transactional message (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.
error code: 8220	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 message (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.
error code: 8221	description: If $([FPS8] + [FPS9] - ([FPS12] + [FPS13]))$ is negative, then [FPS21] is mandatory and = positive equivalent of $([FPS8] + [FPS9] - ([FPS12] + [FPS13]))$
transactional message (en)	The sum of $([FPS8] + [FPS9] - ([FPS12] + [FPS13]))$ is negative. Please complete box [FPS21] with the positive equivalent.



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: PartnersShareOfBPRA

XML

PartnersShareOfBPRA 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfProfits/PartnersShareOfBPRA
cardinality	0..1
description	Partner's share of BPRA
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]

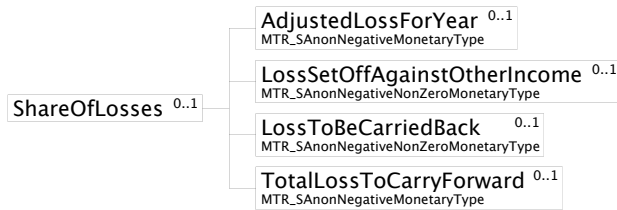
validation rule:

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]

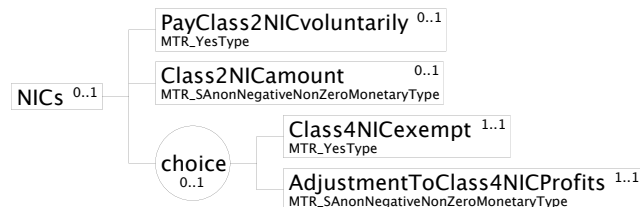
validation rule:

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 [£182.85]
transactional message (en)	The amount in box [FPSC2] exceeds [£182.85]. 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

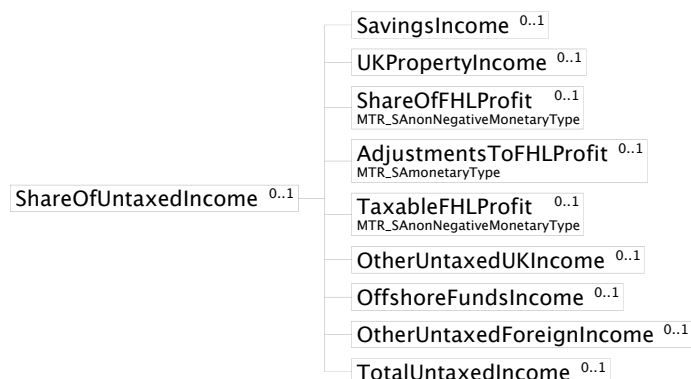
XML

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

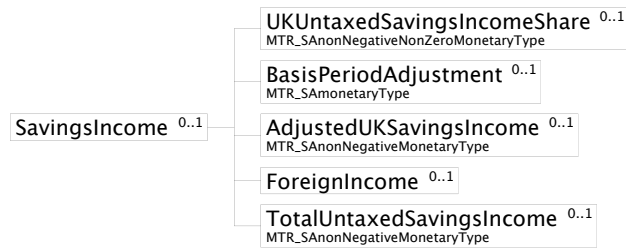


path	/MTR/SA104F/ShareOfUntaxedIncome
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cardinality	0..1
description	Your share of taxed income (income taxed at 10%)
id	[FPS28-68]

element: SavingsIncome

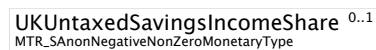
XML



path	/MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome
cardinality	0..1
description	Savings income
id	[FPS28-35]

element: UKUntaxedSavingsIncomeShare

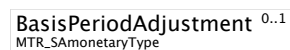
XML



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]

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
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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: 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]

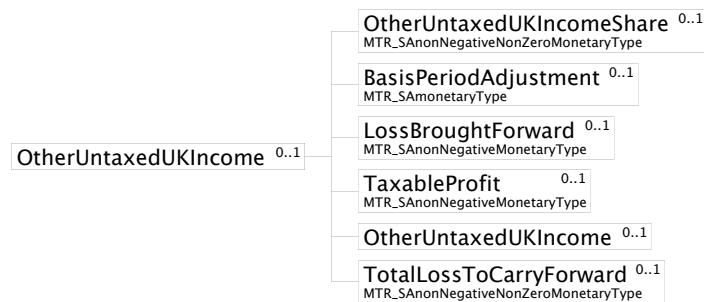
element: TaxableFHLProfit**XML**

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]

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])
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transactional message (en)	The amount in box [FPS47] exceeds ([FPS45] plus [FPS46]). Please check.
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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



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OffshoreFundsIncome/OffshoreFundsIncomeShare
cardinality	0..1
description	Allocated income
id	[FPS52]

element: BasisPeriodAdjustment

XML



base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OffshoreFundsIncome/BasisPeriodAdjustment
cardinality	0..1
description	Adjustment to income
id	[FPS53]

element: ForeignTaxTakenOff

XML



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

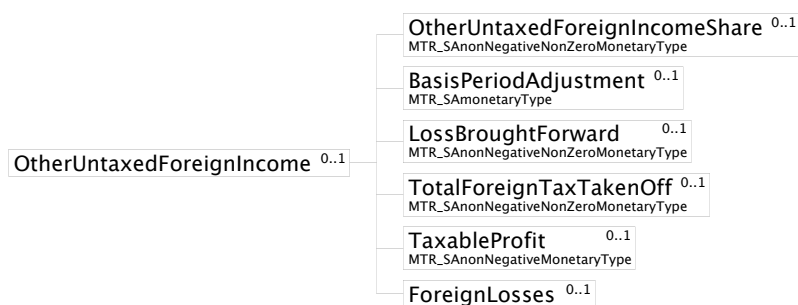
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OffshoreFundsIncome/TaxableIncomeAfterAdjustmentAndForeignTax
cardinality	0..1
description	Taxable profit after adjustments (offshore funds)
id	[FPS55]

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]

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]
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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]
transactional message (en)	There is an entry in [FPS59]. Please complete box [FPS60].

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]

element: TotalLossToCarryForward

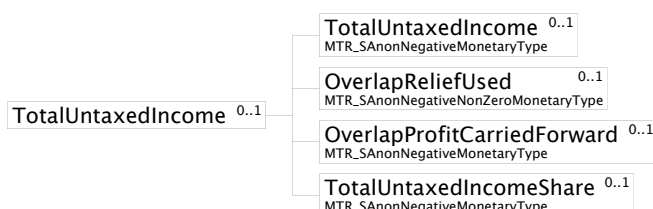
XML

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: 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
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]

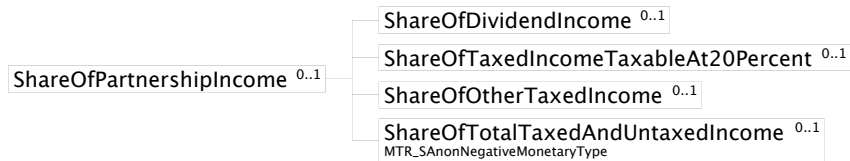
validation rule:

error code: 6759	description: [FPS67] should equal ([FPS64] minus [FPS65])
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transactional message (en)	The amount in box [FPS67] must equal ([FPS64] minus [FPS65]). Please check.
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element: ShareOfPartnershipIncome

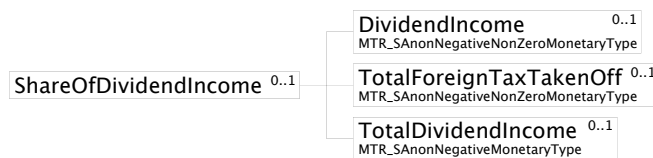
XML



path	/MTR/SA104F/ShareOfPartnershipIncome
cardinality	0..1
description	Your share of the partnership's taxed income and dividend income
id	[FPS68–75]

element: ShareOfDividendIncome

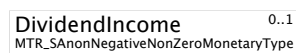
XML



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
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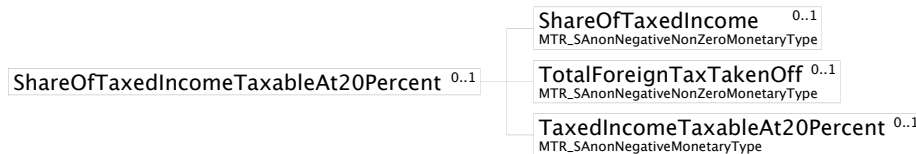
path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfDividendIncome/TotalDividendIncome
cardinality	0..1
description	Total dividend income
id	[FPS70]

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

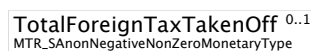
XML



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

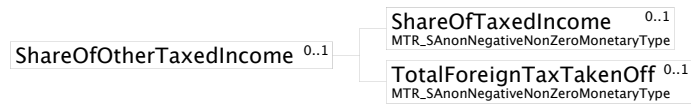
XML



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


base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfOtherTaxedIncome/ShareOfTaxedIncome
cardinality	0..1
description	Share of other taxed income
id	[FPS74]

element: TotalForeignTaxTakenOff
XML

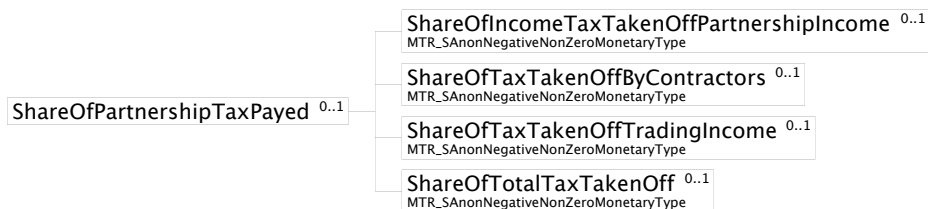

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfOtherTaxedIncome/TotalForeignTaxTakenOff
cardinality	0..1
description	Share of income tax
id	[FPS75]

element: ShareOfTotalTaxedAndUntaxedIncome
XML


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.



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].

ShareOfIncomeTaxTakenOffPartnershipIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfPartnershipTaxPaid/ShareOfIncomeTaxTakenOffPartnershipIncome
cardinality	0..1
description	Share of income tax
id	[FPS77]

ShareOfTaxTakenOffByContractors 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfPartnershipTaxPaid/ShareOfTaxTakenOffByContractors
cardinality	0..1
description	Share of /CIS25 deductions
id	[FPS78]

ShareOfTaxTakenOffTradingIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

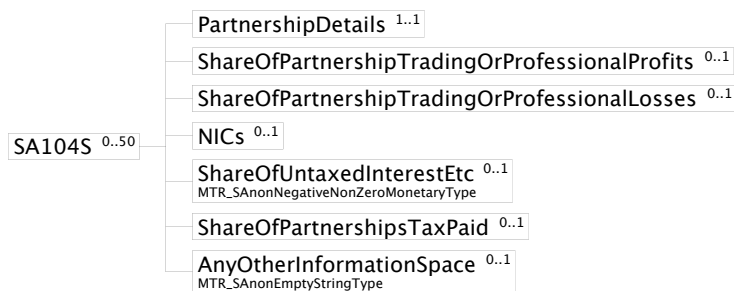
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfPartnershipTaxPaid/ShareOfTaxTakenOffTradingIncome
cardinality	0..1
description	Share of tax deducted from trading income (not /CIS25)
id	[FPS79]

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:

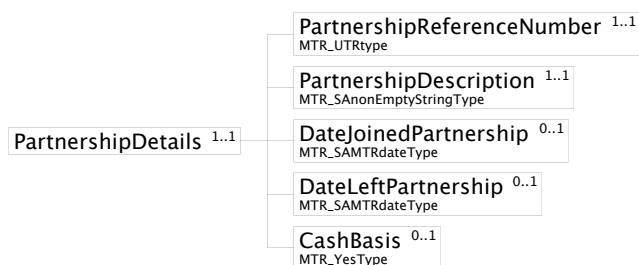
error code: 6763	description: [FPS80] should equal the sum of [FPS77], [FPS78], and [FPS79].
transactional message (en)	The amount in box [FPS80] must equal (the sum of [FPS77], [FPS78], and [FPS79]). Please check.



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].



path	/MTR/SA104S/PartnershipDetails
cardinality	1..1
description	Partnership details
id	[SPS1-5]

element: PartnershipReferenceNumber

XML

PartnershipReferenceNumber 1..1
MTR_UTRtype

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
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

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]

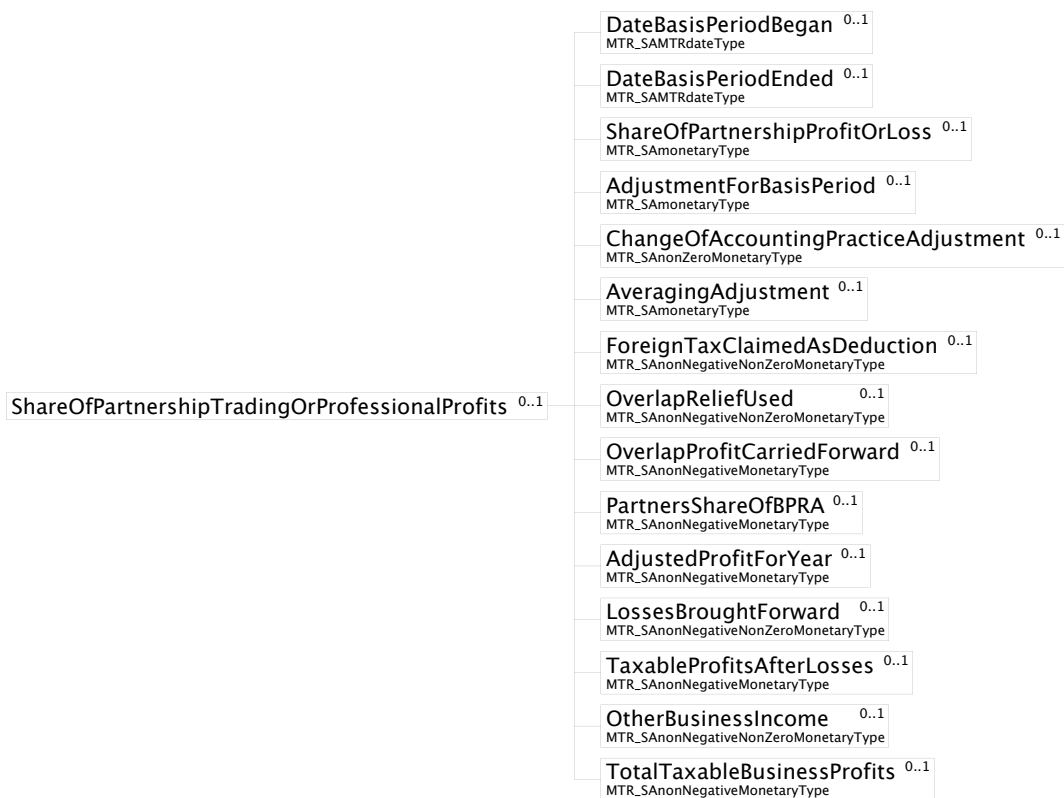
validation rule:

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

DateBasisPeriodBegan 0..1
MTR_SAMTRdateType

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
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: PartnersShareOfBPRA

XML

PartnersShareOfBPRA 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/PartnersShareOfBPRA
cardinality	0..1
description	Partner's share of BPRA
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])
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transactional message (en)	The amount in box [SPS18] must equal ([SPS16] minus [SPS17]). Please check.
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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.
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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.
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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

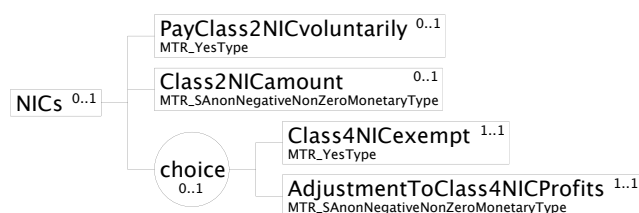
XML

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
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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 [£182.85]
transactional message (en)	The amount in box [SPSCL2] exceeds [£182.85]. 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]
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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 etc
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]
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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]

element: SA105

XML



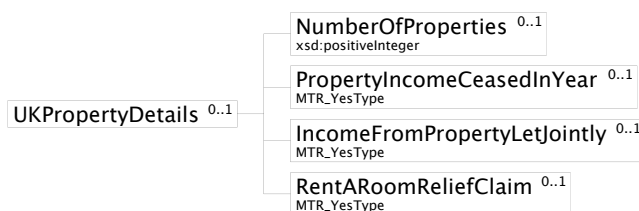
path	/MTR/SA105
cardinality	0..1
description	UK Property
id	[SA105]

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: 8262	description: [PRO38] should be present if ((The sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31]) minus (The sum of [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO34], [PRO35], [PRO36], and [PRO37])) exceeds 0
transactional message (en)	The sum of (([PRO20], [PRO22], [PRO23], [PRO30], and [PRO31]) minus ([PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO34], [PRO35], [PRO36], and [PRO37])) exceeds 0. Please complete box [PRO38].
error code: 8263	description: [PRO41] should be present if ((The sum of [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [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], [PRO33], [PRO34], [PRO35], [PRO36], and [PRO37]) minus ([PRO20], [PRO22], [PRO23], [PRO30], and [PRO31])) exceeds 0. Please complete box [PRO41].

element: UKPropertyDetails

XML



path	/MTR/SA105/UKPropertyDetails
cardinality	0..1

description	UK Property details
id	[PRO1-4]

element: **NumberOfProperties**

XML

NumberOfProperties 0..1
xsd:positiveInteger

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

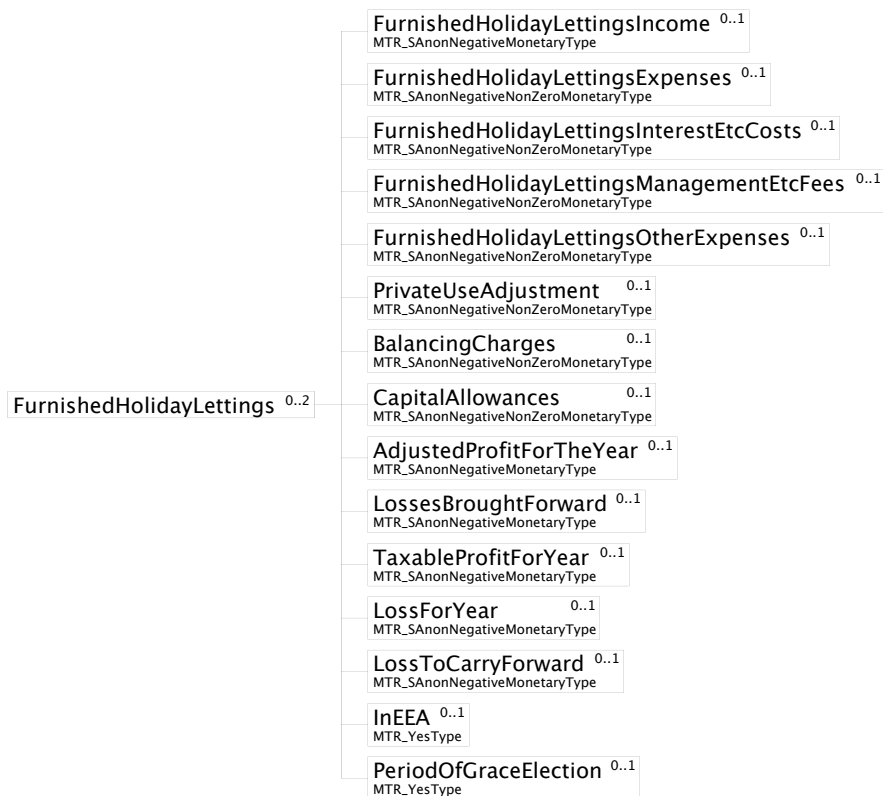
base	MTR_YesType
path	/MTR/SA105/UKPropertyDetails/IncomeFromPropertyLetJointly
cardinality	0..1
description	Property let jointly
id	[PRO3]

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 ([PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12]) is more than zero.
transactional message (en)	The sum of ([PRO5] + [PRO10] + [PRO11]) minus the sum of ([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].

FurnishedHolidayLettingsIncome 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/FurnishedHolidayLettingsIncome
cardinality	0..1
description	Income from furnished holiday lettings
id	[PRO5]

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]

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]

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]

element: **FurnishedHolidayLettingsOtherExpenses**

XML

FurnishedHolidayLettingsOtherExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/FurnishedHolidayLettingsOtherExpenses
cardinality	0..1
description	Other expenses
id	[PRO9]

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.

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]

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: If the sum of [PRO5] + [PRO10] + [PRO11] minus sum of ([PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12]) is positive or zero then [PRO13] must equal that sum
transactional message (en)	The amount in box [PRO13] must equal the sum of [PRO5] + [PRO10] + [PRO11] minus sum of ([PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12]) if positive or zero. 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]

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: If [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12] minus ([PRO5] + [PRO10] + [PRO11]) is positive or zero then [PRO16] must equal that sum.
transactional message (en)	The amount in box [PRO16] must equal the sum of [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12] minus ([PRO5] + [PRO10] + [PRO11]) if positive or zero. 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]

element: PeriodOfGraceElection

XML

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]

element: PropertyIncomeAndExpenses

XML



path	/MTR/SA105/PropertyIncomeAndExpenses
cardinality	0..1
description	Property income and expenses
id	[PRO20–29]

element: TotalRentsAndOtherIncomeFromProperty

XML



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/PropertyIncomeAndExpenses/TotalRentsAndOtherIncomeFromProperty
cardinality	0..1
description	Total rents and other income including furnished holiday lettings
id	[PRO20]

element: TaxTakenOffAnyIncome

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/PropertyIncomeAndExpenses/TaxTakenOffAnyIncome
cardinality	0..1
description	Tax taken off
id	[PRO21]

element: PremiumsForGrantOfALease

XML



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: RentRatesInsuranceEtc

XML

RentRatesInsuranceEtc 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/PropertyIncomeAndExpenses/RentRatesInsuranceEtc
cardinality	0..1
description	Rent rates insurance ground rents etc.
id	[PRO24]

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]

element: InterestAndOtherFinancialCharges

XML

InterestAndOtherFinancialCharges 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/PropertyIncomeAndExpenses/InterestAndOtherFinancialCharges
cardinality	0..1
description	Finance charges including interest
id	[PRO26]

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]

element: CostsOfServicesProvided

XML

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]

element: OtherPropertyExpenses

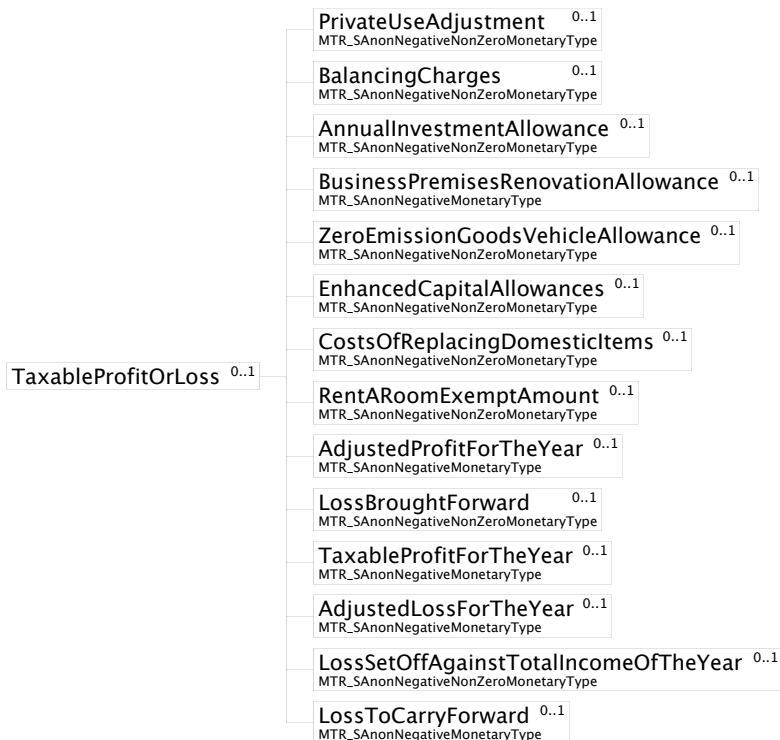
XML

OtherPropertyExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/PropertyIncomeAndExpenses/OtherPropertyExpenses
cardinality	0..1
description	Other expenses
id	[PRO29]

element: TaxableProfitOrLoss

XML



path	/MTR/SA105/TaxableProfitOrLoss
cardinality	0..1
description	Calculating your taxable profit or loss
id	[PRO30–43]

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]

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 [£675,000]
transactional message (en)	The amount in box [PRO32] exceeds [£675,000]. Please check.

element: **BusinessPremisesRenovationAllowance**

XML

BusinessPremisesRenovationAllowance 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/BusinessPremisesRenovationAllowance
cardinality	0..1
description	Business Premises Renovation Allowance
id	[PRO33]

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]

element: EnhancedCapitalAllowances

XML

EnhancedCapitalAllowances^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/EnhancedCapitalAllowances
cardinality	0..1
description	Capital allowances
id	[PRO35]

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]

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.

element: AdjustedProfitForTheYear

XML

AdjustedProfitForTheYear^{0..1}
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/AdjustedProfitForTheYear
cardinality	0..1
description	Adjusted Profit for 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 [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [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 [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [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]

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], [PRO33], [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], [PRO33], [PRO34], [PRO35], [PRO36], and [PRO37]) minus (the sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31])). 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]

element: LossToCarryForward

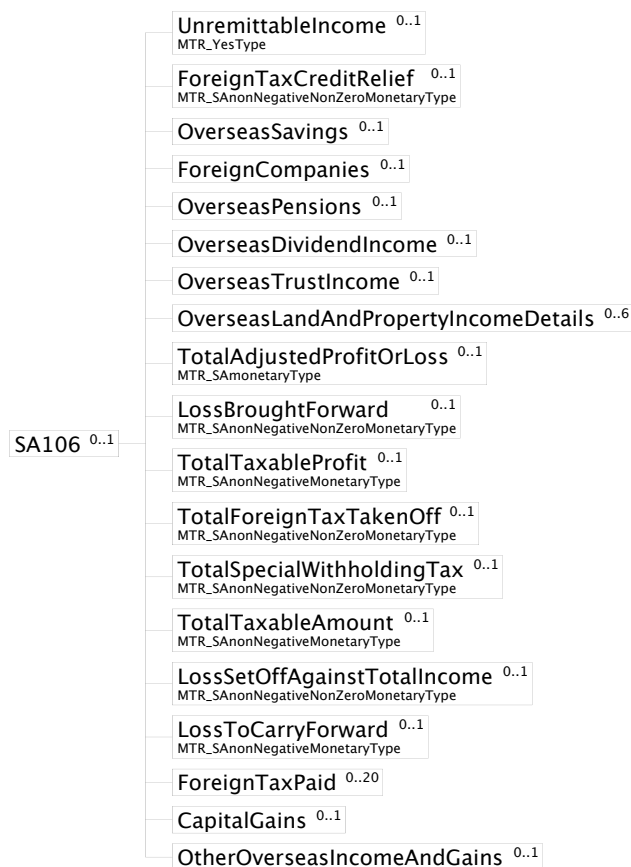
XML

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: 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].
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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
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].
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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

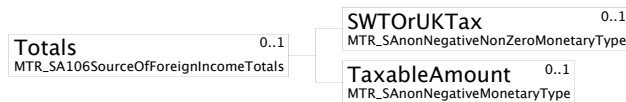
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/OverseasSavings/IncomeSource/TaxableAmountOnInterestAndOtherSavings
cardinality	0..1
description	Interest – Taxable amount on interest and other savings
id	[FOR4F]

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

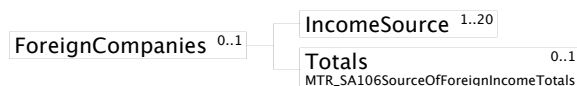
XML



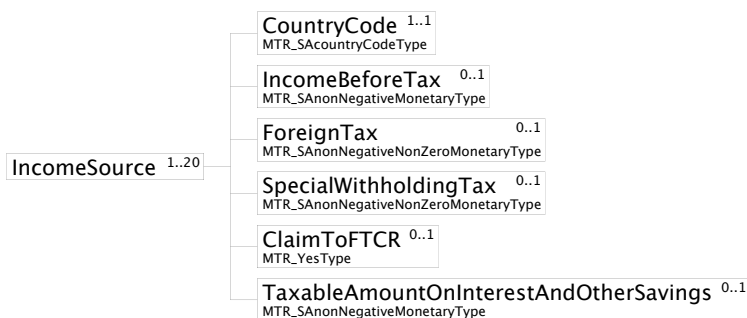
base	MTR_SA106SourceOffForeignIncomeTotals
path	/MTR/SA106/OverseasSavings/Totals
cardinality	0..1

element: ForeignCompanies

XML



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

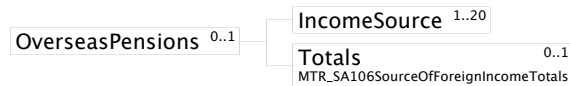
TaxableAmount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SA106SourceOfForeignIncomeTotals
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path	/MTR/SA106/ForeignCompanies/Totals
cardinality	0..1

element: OverseasPensions

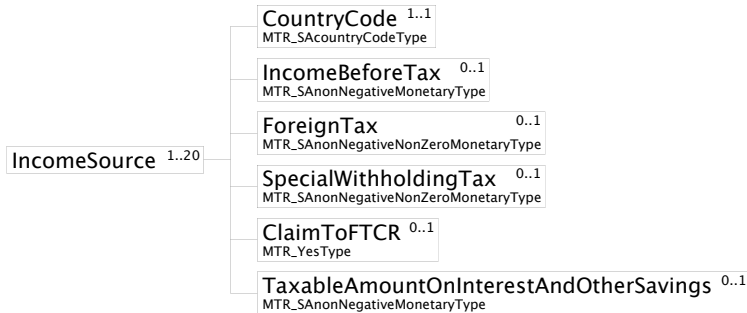
XML



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]

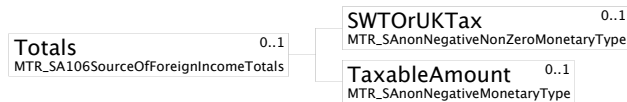
validation rule:

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

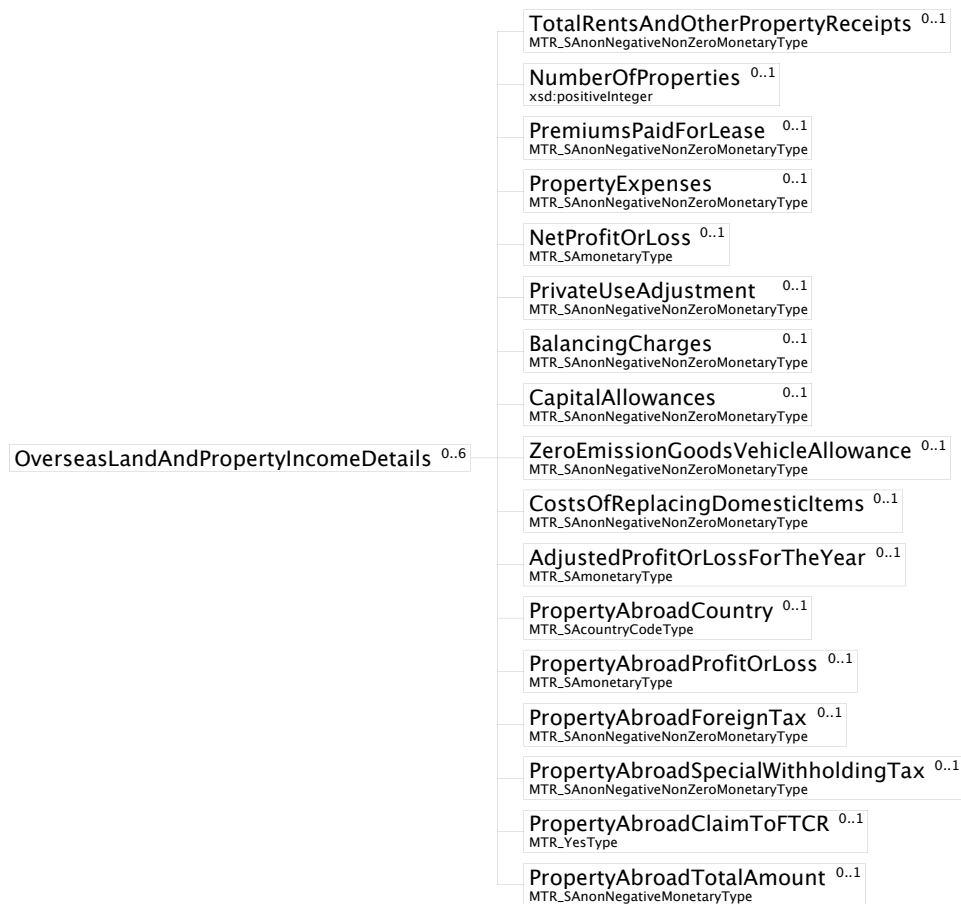
XML

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



path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails
cardinality	0..6
description	Container FIG-INCOME-LET-PROPERTY boxes [FOR14] to [FOR24] and [FOR30A] – [FOR30F]
id	[FOR14-FOR24 / FOR30A-FOR30F]

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.

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: PropertyExpenses

XML

PropertyExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PropertyExpenses
cardinality	0..1
description	Total expenditure
id	[FOR17]

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
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].

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].

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].

element: **CostsOfReplacingDomesticItems**

XML

CostsOfReplacingDomesticItems 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
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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].

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 [FOR21], [FOR22], and [FOR23])
transactional message (en)	The amount in box [FOR24] must equal the sum of (([FOR18], [FOR19], and [FOR20]) minus the sum of ([FOR21], [FOR22] and [FOR23])). Please check.

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 abraod – 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
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path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PropertyAbroadForeignTax
cardinality	0..1
description	Property abroad – Foreign Tax
id	[FOR30C]

element: **PropertyAbroadSpecialWithholdingTax**

XML

PropertyAbroadSpecialWithholdingTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PropertyAbroadSpecialWithholdingTax
cardinality	0..1
description	Property abroad – special withholding tax
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: 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
path	/MTR/SA106/LossBroughtForward
cardinality	0..1
description	Losses bfwd 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
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]

element: LossToCarryForward

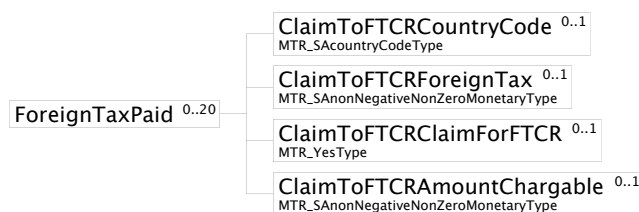
XML

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



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 FTCD – Country code
id	[FORA]

element: ClaimToFTCDForeignTax

XML

ClaimToFTCDForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/ForeignTaxPaid/ClaimToFTCDForeignTax
cardinality	0..1
description	Claim to FTCD – 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: ClaimToFTCDClaimForFTCD

XML

ClaimToFTCDClaimForFTCD 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA106/ForeignTaxPaid/ClaimToFTCDClaimForFTCD
cardinality	0..1
description	Claim to FTCD – Claim for FTCD
id	[FORE]

element: ClaimToFTCDAmountChargable

XML

ClaimToFTCDAmountChargable 0..1
MTR_SAnonNegativeNonZeroMonetaryType

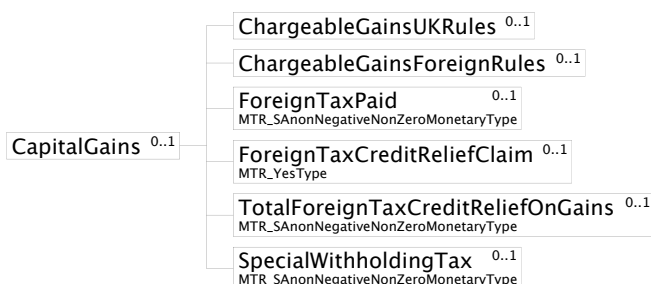
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/ForeignTaxPaid/ClaimToFTCDAmountChargable
cardinality	0..1
description	Claim to FTCD – Amount chargeable
id	[FORF]

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

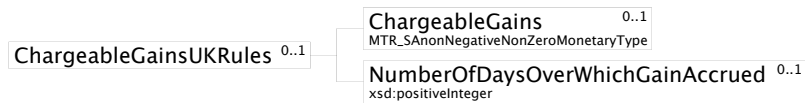


path	/MTR/SA106/CapitalGains
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cardinality	0..1
description	Capital gains – foreign tax credit relief abd Special Withholding Tax
id	[FOR33–40]

element: ChargeableGainsUKRules

XML



path	/MTR/SA106/CapitalGains/ChargeableGainsUKRules
cardinality	0..1
description	Chargeable Capital Gain – UK rules.
id	[FOR33–34]

element: ChargeableGains

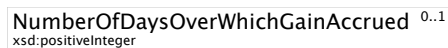
XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/CapitalGains/ChargeableGainsUKRules/ChargeableGains
cardinality	0..1
description	Amount of Chargeable Capital Gain
id	[FOR33]

element: NumberOfDaysOverWhichGainAccrued

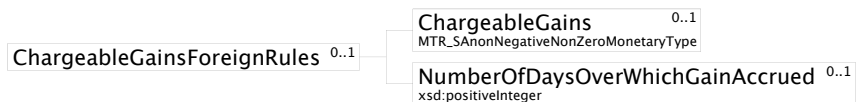
XML



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

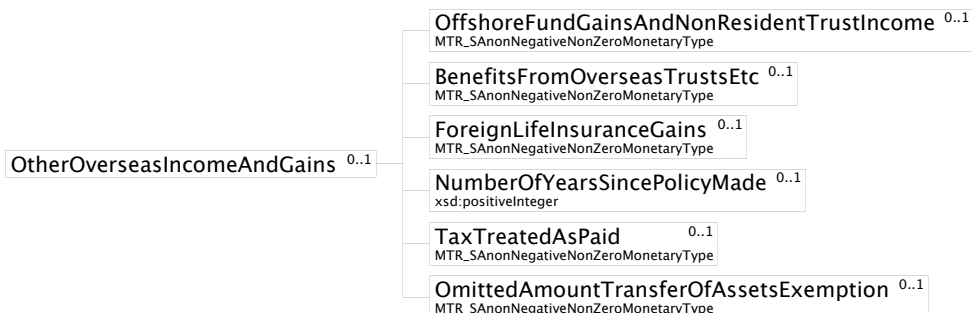
XML

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
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:

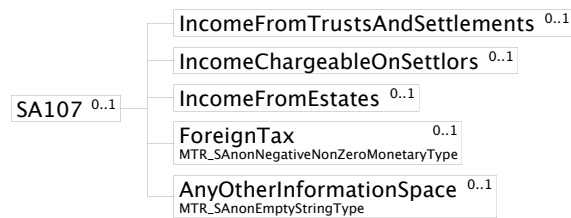
error code: 6136	description: [FOR45] should be less than [FOR43]
transactional message (en)	The amount in box [FOR45] must be less than the amount in box [FOR43]. Please amend the entry.

element: **OmittedAmountTransferOfAssetsExemption**

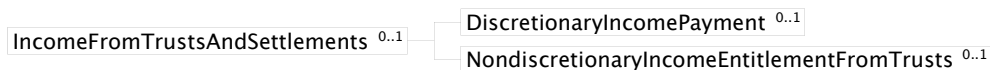
XML

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]

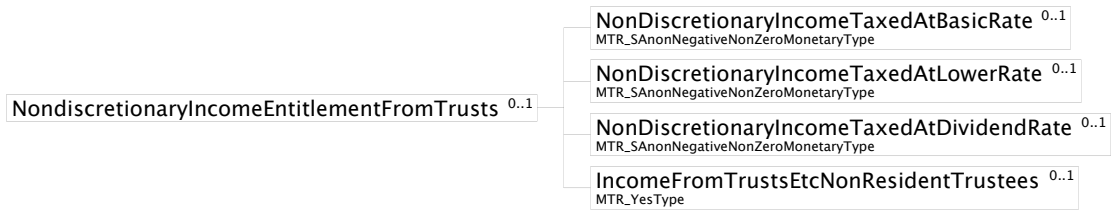


base	MTR_SAnonZeroMonetaryType
path	/MTR/SA107/IncomeFromTrustsAndSettlements/DiscretionaryIncomePayment/PaymentsFromSettlorInterestedTrusts
cardinality	0..1

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

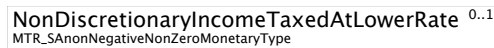
XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromTrustsAndSettlements/NondiscretionaryIncomeEntitlementFromTrusts/NonDiscretionaryIncomeTaxedAtBasicRate
cardinality	0..1
description	Non-discretionary income taxed at basic rate. Net Amount
id	[TRU3]

element: NonDiscretionaryIncomeTaxedAtLowerRate

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromTrustsAndSettlements/NondiscretionaryIncomeEntitlementFromTrusts/NonDiscretionaryIncomeTaxedAtLowerRate
cardinality	0..1
description	Non-discretionary income taxed at lower rate. Net amount
id	[TRU4]

element: NonDiscretionaryIncomeTaxedAtDividendRate

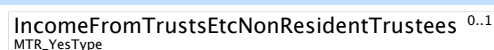
XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromTrustsAndSettlements/NondiscretionaryIncomeEntitlementFromTrusts/NonDiscretionaryIncomeTaxedAtDividendRate
cardinality	0..1
description	Non-discretionary income taxed at non-payable dividend rate. Net amount
id	[TRU5]

element: IncomeFromTrustsEtcNonResidentTrustees

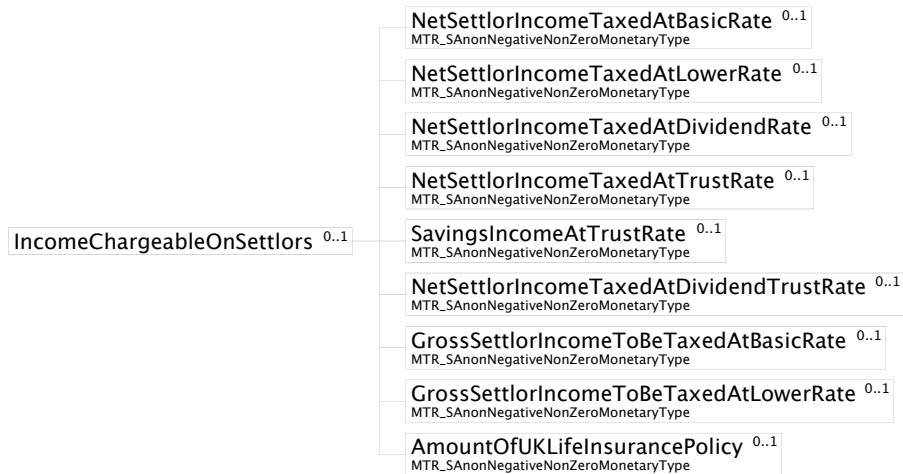
XML



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: IncomeChargeableOnSettlors

XML



path	/MTR/SA107/IncomeChargeableOnSettlors
cardinality	0..1
description	Income chargeable on settlors
id	[TRU7–15]

element: NetSettlorIncomeTaxedAtBasicRate

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlors/NetSettlorIncomeTaxedAtBasicRate
cardinality	0..1
description	Income on settlors taxed at basic rate. Net amount
id	[TRU7]

element: NetSettlorIncomeTaxedAtLowerRate

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlors/NetSettlorIncomeTaxedAtLowerRate
cardinality	0..1
description	Income on settlors taxed at lower rate. Net amount
id	[TRU8]

element: NetSettlorIncomeTaxedAtDividendRate

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/NetSettlorIncomeTaxedAtDividendRate
cardinality	0..1
description	Income on settlors taxed at dividend rate. Net amount
id	[TRU9]

element: NetSettlorIncomeTaxedAtTrustRate

XML

NetSettlorIncomeTaxedAtTrustRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/NetSettlorIncomeTaxedAtTrustRate
cardinality	0..1
description	Income on settlors taxed at special trust rate. Net amount
id	[TRU10]

element: SavingsIncomeAtTrustRate

XML

SavingsIncomeAtTrustRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/SavingsIncomeAtTrustRate
cardinality	0..1
description	savings income on settlor 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	Income on settlors taxed at dividend trust rate. Net amount
id	[TRU12]

element: GrossSettlorIncomeToBeTaxedAtBasicRate

XML

GrossSettlorIncomeToBeTaxedAtBasicRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/GrossSettlorIncomeToBeTaxedAtBasicRate
cardinality	0..1
description	Nonsavings income at basic rate
id	[TRU13]

element: GrossSettlorIncomeToBeTaxedAtLowerRate

XML

GrossSettlorIncomeToBeTaxedAtLowerRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/GrossSettlorIncomeToBeTaxedAtLowerRate
cardinality	0..1
description	Non 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 taxed at Basic Rate Tax. Net amount
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 taxed at lower rate. Net amount
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 taxed at dividend rate. Net amount
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 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 taxed at non-repayable lower rate
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 estates taxed at non repayable lower rate. Net amount
id	[TRU22]

element: **ReliefForUKTaxAccountedFor**

XML

ReliefForUKTaxAccountedFor 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromEstates/ForeignEstates/ReliefForUKTaxAccountedFor
cardinality	0..1
description	Income from estates taxed at non-payable dividend rate. Net amount
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: **AnyOtherInformationSpace**

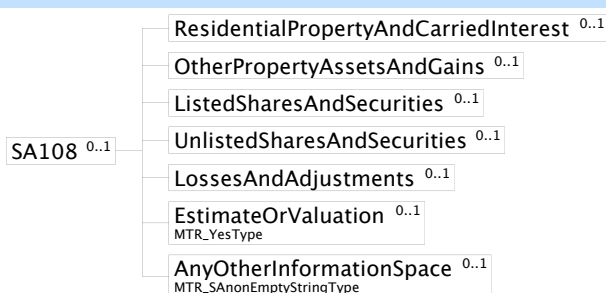
XML

AnyOtherInformationSpace 0..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
path	/MTR/SA107/AnyOtherInformationSpace
cardinality	0..1
description	Additional Information
minLength	1
maxLength	20480
id	[TRU25]

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].

element: ResidentialPropertyAndCarriedInterest

XML



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.

element: NumberOfDisposals

XML



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] or [CGT9] should be present.
transactional message (en)	There is an entry in [CGT3]. Please complete at least one of [CGT6], [CGT7] or [CGT9].

element: DisposalProceeds

XML

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_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
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_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
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 Tax 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] should be present.
transactional message (en)	There is a positive amount in [CGT11]. Please complete [CGT6].
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.
transactional message (en)	There is a negative amount in [CGT11]. Please complete [CGT7].
error code: 8392	description: If [CGT11] is negative then its absolute value should 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

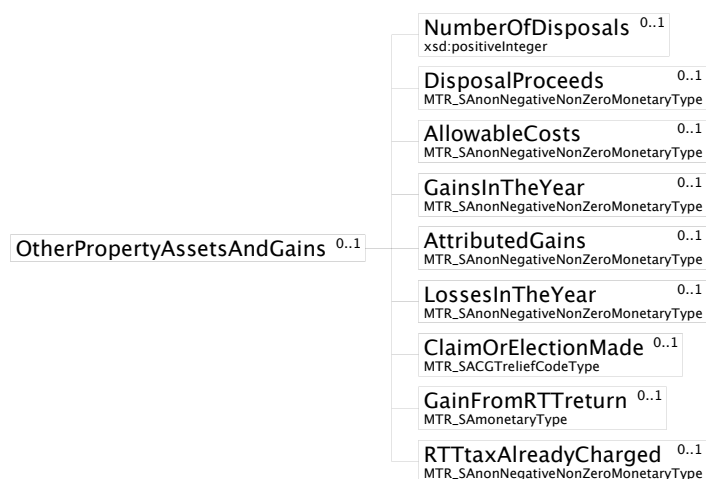
XML

CarriedInterest 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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.
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transactional message (en)	[CGT14–22] must not be empty.
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element: NumberOfDisposals

XML

NumberOfDisposals 0..1
xsd:positiveInteger

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] and [CGT19] should be present.
transactional message (en)	There is an entry in [CGT14]. Please complete at least one of [CGT17] and [CGT19].

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_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
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.
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transactional message (en)	There is an entry in [CGT17]. Please complete [CGT14].
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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_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
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 Tax 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.
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.
transactional message (en)	There is a negative amount in [CGT21]. Please complete [CGT19].
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

NumberOfDisposals 0..1
xsd:positiveInteger

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] and [CGT27] should be present.
transactional message (en)	There is an entry in [CGT23]. Please complete at least one of [CGT26] and [CGT27].

element: DisposalProceeds**XML**

DisposalProceeds 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
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_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
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_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
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 Tax 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.
transactional message (en)	There is a positive amount in [CGT29]. Please complete [CGT26].
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.
transactional message (en)	There is a negative amount in [CGT29]. Please complete [CGT27].
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.

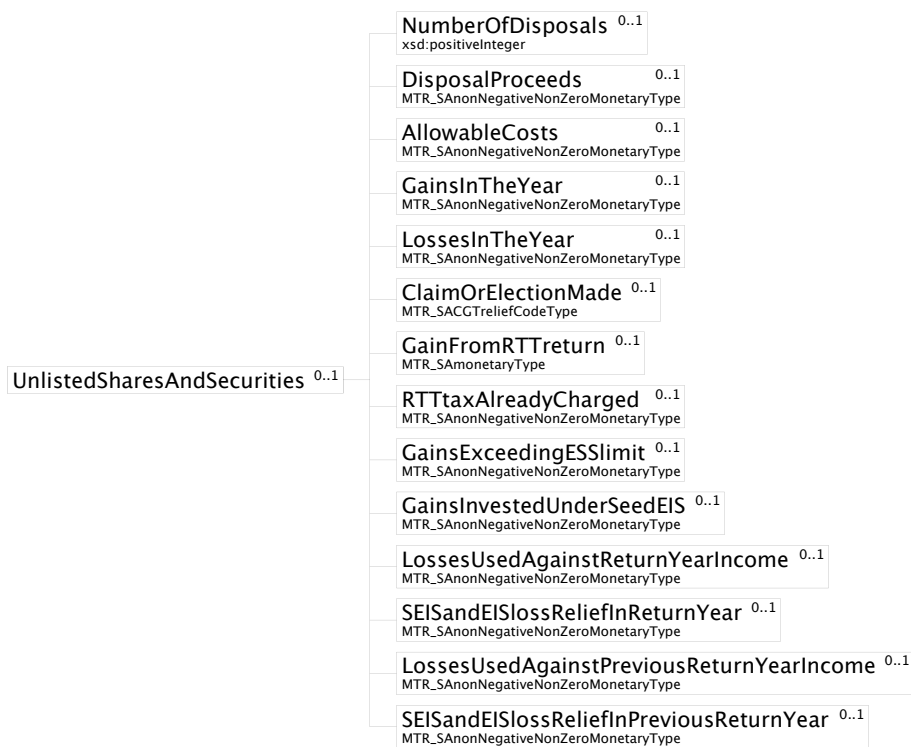
element: RTTtaxAlreadyCharged**XML**

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] and [CGT35] should be present.
transactional message (en)	There is an entry in [CGT31]. Please complete at least one of [CGT34] and [CGT35].

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_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
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_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
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 Tax 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.
transactional message (en)	There is a positive amount in [CGT37]. Please complete [CGT34].
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.
transactional message (en)	There is a negative amount in [CGT37]. Please complete [CGT35].
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

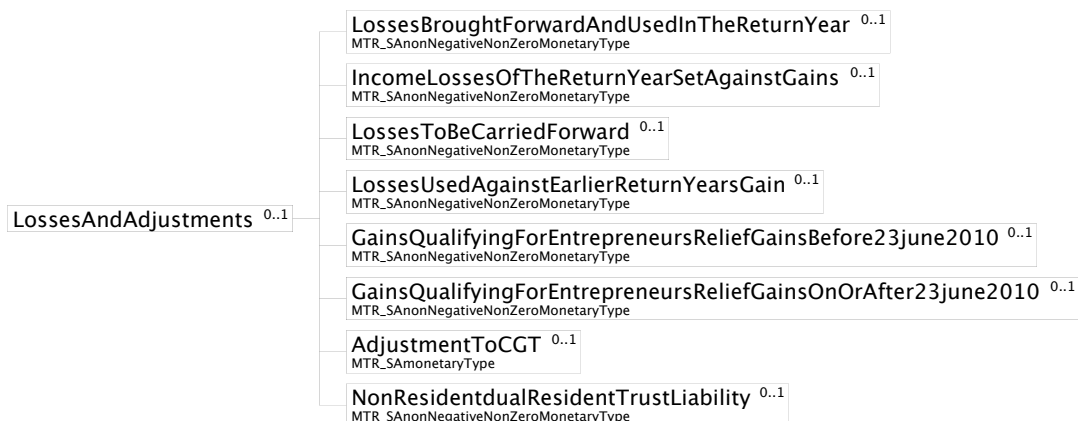
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/UnlistedSharesAndSecurities/SEISandEISlossReliefInPreviousReturnYear
cardinality	0..1
description	SEIS and EIS loss relief in previous Return Year
id	[CGT44]

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]

validation rule:

error code: 8426	description: [CGT48] should be less than or equal to the sum of [CGT7], [CGT19], [CGT27], [CGT35] and [CGT46] plus (the absolute value of [CGT9] if [CGT9] is negative) minus the sum of [CGT41] and [CGT43].
transactional message (en)	The amount in [CGT48] must be less than or equal to the sum of [CGT7], [CGT19], [CGT27], [CGT35] and [CGT46] plus (the absolute value of [CGT9] if [CGT9] is negative) minus the sum of [CGT41] and [CGT43]. Please check.

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

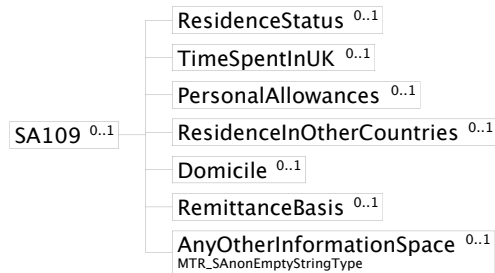
AnyOtherInformationSpace 0..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
path	/MTR/SA108/AnyOtherInformationSpace
cardinality	0..1

description	Additional Information
minLength	1
maxLength	20480
id	[CGT54]

element: SA109

XML



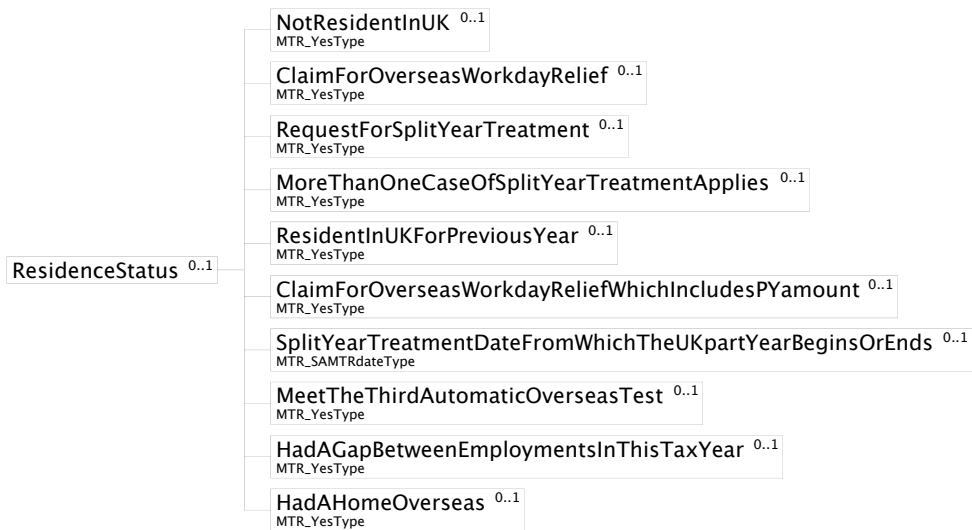
path	/MTR/SA109
cardinality	0..1
description	Non residence and domicile
id	[SA109]

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].

element: ResidenceStatus

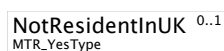
XML



path	/MTR/SA109/ResidenceStatus
cardinality	0..1
description	Residence status
id	[NRD1-9]

element: NotResidentInUK

XML



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

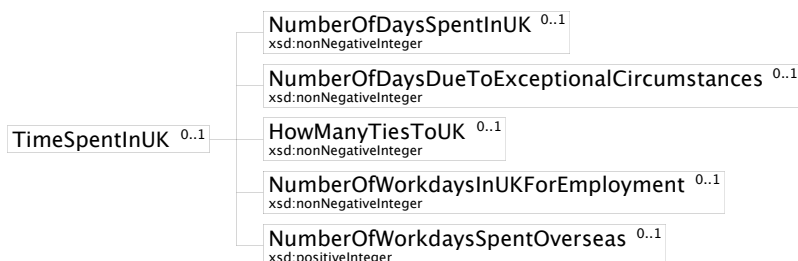
element: HadAGapBetweenEmploymentsInThisTaxYear
XML

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]

HadAHomeOverseas 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/ResidenceStatus/HadAHomeOverseas
cardinality	0..1
description	Had a home overseas
id	[NRD9]



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]

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]

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:positiveInteger

base	xsd:positiveInteger
path	/MTR/SA109/TimeSpentInUK/NumberOfWorkdaysSpentOverseas
cardinality	0..1
description	Number of days you worked for more than 3 hours overseas
maxInclusive	366
id	[NRD14]

element: PersonalAllowances

XML



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

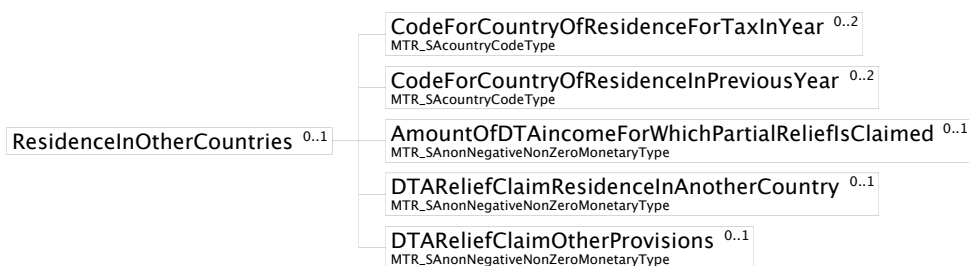
PersonalAllowancesClaimOnOtherBasis 0..1
MTR_YesType

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	Reisence 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

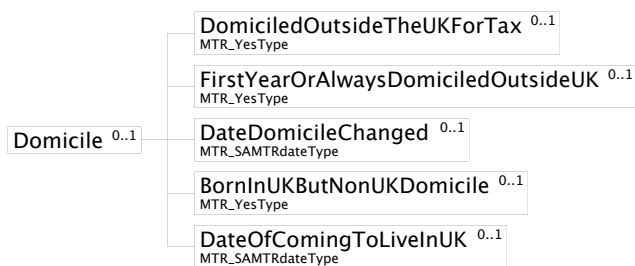
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA109/ResidenceInOtherCountries/DTAReliefClaimResidenceInAnotherCountry
cardinality	0..1
description	Relief by virtue of an agreement awarding residence to another country
id	[NRD21]

element: **DTAReliefClaimOtherProvisions**

XML

DTAReliefClaimOtherProvisions 0..1
MTR_SAnonNegativeNonZeroMonetaryType

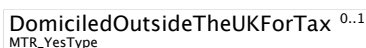
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA109/ResidenceInOtherCountries/DTAReliefClaimOtherProvisions
cardinality	0..1
description	Relief by virtue of other provisions of the agreement
id	[NRD22]



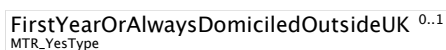
path	/MTR/SA109/Domicile
cardinality	0..1
description	Domicile
id	[NRD23–27]

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].



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]



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.



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]

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.

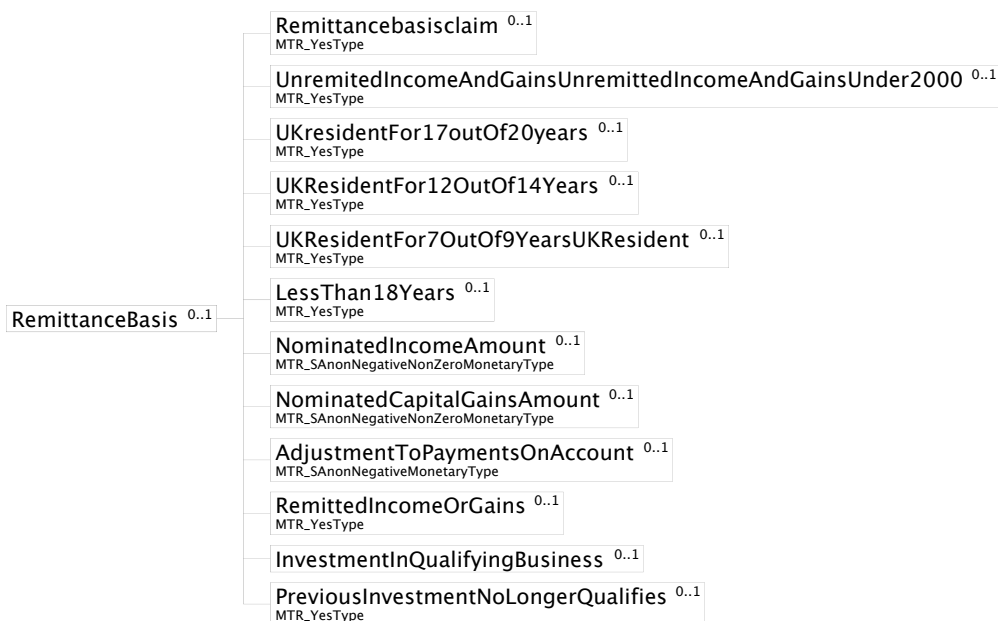
element: DateOfComingToLiveInUK**XML**

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.



path	/MTR/SA109/RemittanceBasis
cardinality	0..1
description	Remittance Basis
id	[NRD28–39]

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 [NRD30], [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 [NRD30], [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.

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: UKResidentFor17outOf20years

XML

UKResidentFor17outOf20years 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/RemittanceBasis/UKResidentFor17outOf20years
cardinality	0..1
description	UK resident for the year and for 17 or more of the preceding 20 tax years
id	[NRD30]

validation rule:

error code: 8363	description: If [NRD30] is present then at least one of [NRD28] and [NRD29] should be present
transactional message (en)	There is an entry in [NRD30]. Please complete at least one of [NRD28] and [NRD29].

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.
error code: 8364	description: [NRD31] should not be present if [NRD30] is present
transactional message (en)	The entry in box [NRD31] should not be present as there is an entry in [NRD30]. 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: 8365	description: [NRD32] should not be present if [NRD30] is present
transactional message (en)	The entry in box [NRD32] should not be present as there is an entry in [NRD30]. Please check.
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: 8368	description: [NRD36] must not exceed [£90,000] if [NRD30] is present.
transactional message (en)	The amount in box [NRD36] must not exceed [£90,000] if box [NRD30] 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



path	/MTR/SA109/RemittanceBasis/InvestmentInQualifyingBusiness
cardinality	0..1
description	Investment in qualifying business
id	[NRD38–38A]

element: AmountOfReliefClaimedForInvestmentInQualifyingBusiness

XML



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

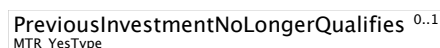
XML



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

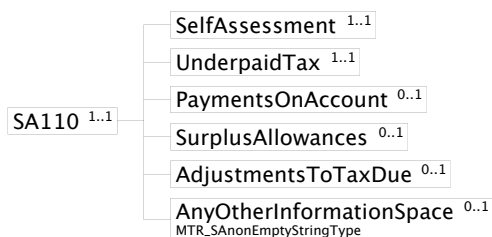
XML



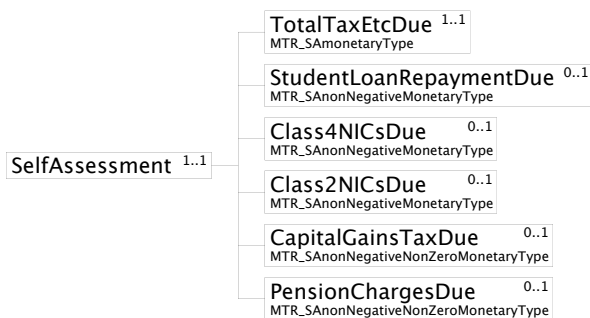
base	MTR_YesType
path	/MTR/SA109/RemittanceBasis/PreviousInvestmentNoLongerQualifies
cardinality	0..1
description	Relief previously claimed for a qualifying investment which no longer qualifies for relief
id	[NRD39]

AnyOtherInformationSpace 0..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
path	/MTR/SA109/AnyOtherInformationSpace
cardinality	0..1
description	Additional information
minLength	1
maxLength	20480
id	[NRD40]



path	/MTR/SA110
cardinality	1..1
description	Tax Calculation
id	[SA110]



path	/MTR/SA110/SelfAssessment
cardinality	1..1
description	Self Assessment
id	[CAL1–6]

TotalTaxEtcDue 1..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA110/SelfAssessment/TotalTaxEtcDue
cardinality	1..1
description	Total tax due for Return year
id	[CAL1/CAL2]

element: StudentLoanRepaymentDue

XML

StudentLoanRepaymentDue 0..1
MTR_SAnonNegativeMonetaryType

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.

element: Class4NICsDue

XML

Class4NICsDue 0..1
MTR_SAnonNegativeMonetaryType

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)
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.

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 [£182.85]
transactional message (en)	The amount in box [CAL4.1] exceeds [£182.85]. 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

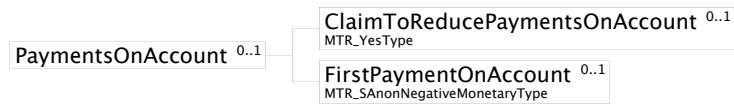
OutstandingDebtCodedOutAmount 0..1
MTR_SAnonNegativeMonetaryType

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

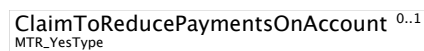
XML



path	/MTR/SA110/PaymentsOnAccount
cardinality	0..1
description	Payments on account
id	[CAL10–11]

element: ClaimToReducePaymentsOnAccount

XML



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
transactional message (en)	Box [CAL10] completed. An entry is required in box [CAL11]. Please check.

element: FirstPaymentOnAccount

XML



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



path	/MTR/SA110/SurplusAllowances
cardinality	0..1
description	Surplus Allowances

id	[CAL12-13]
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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 [£2,290] 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 [£8,355] for the year.
transactional message (en)	The amount in box [CAL13] exceeds [£8,355] 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

IncreaseInTaxFromAdjustmentToEarlierYears 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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 [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 [LUN28] or [FSE71] or [FSE72] or [FPS11] or [SPS11].

element: DecreaseInTaxFromAdjustmentToEarlierYears**XML**

DecreaseInTaxFromAdjustmentToEarlierYears 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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 boxes [FSE79], [SSE34],[LUN57], [FPS23], [SPS23], [CGT48] or [CGT43] or a positive entry in box [FSE72] or [FPS11] [SPS11]
transactional message (en)	There is an amount in box [CAL15], there must be an entry in at least one of boxes [FSE79], [SSE34],[LUN57], [FPS23], [SPS23], [CGT48] or [CGT43] or a positive entry in box [FSE72] or [FPS11] [SPS11]. Please check.

element: NextYearsRepaymentClaimedNow**XML**

NextYearsRepaymentClaimedNow 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
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

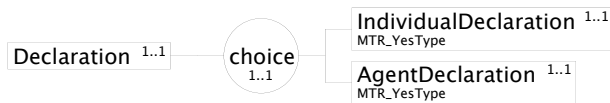
XML

TaxpayerName 0..1
MTR_SAStrngType

base	MTR_SAStrngType
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

IndividualDeclaration 1..1
MTR_YesType

base	MTR_YesType
path	/MTR/Declaration/IndividualDeclaration
cardinality	1..1
description	declaration signature
id	[FIN22]

element: AgentDeclaration

XML

AgentDeclaration 1..1
MTR_YesType

base	MTR_YesType
path	/MTR/Declaration/AgentDeclaration
cardinality	1..1

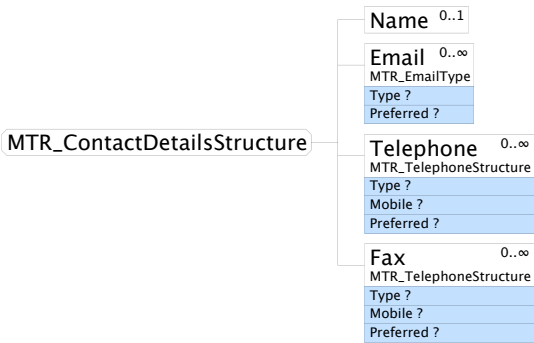
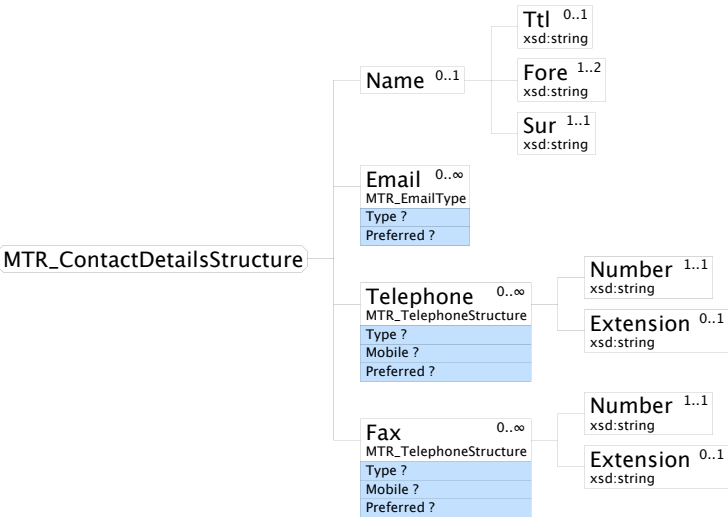
base	MTR_SAfilenameType
path	/MTR/AttachedFiles/Attachment/@Filename
cardinality	1..1
pattern	*\..pdf
id	[FILENAME]

attribute: **Size** XML

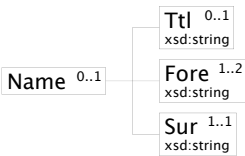
base	xsd:integer
path	/MTR/AttachedFiles/Attachment/@Size
cardinality	0..1
example	12345
id	[SIZE]

attribute: **Description** XML

base	MTR_SAstringType
path	/MTR/AttachedFiles/Attachment/@Description
cardinality	0..1
example	description
pattern	[^£\$#~ €]+
id	[DESCRIPTION]



path	[MTR_ContactDetailsStructure]
------	-------------------------------



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)



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

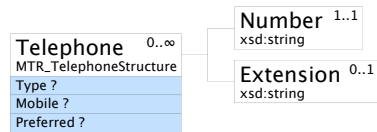
XML

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

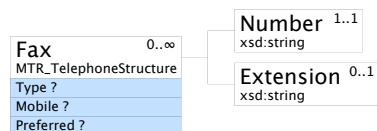
XML



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

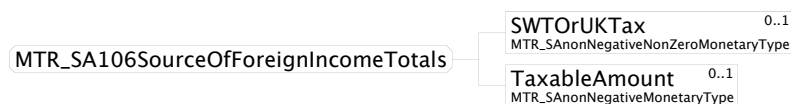
base	xsd:string
path	[MTR_ISOcurrencyType]
example	EUR

enumerated values:

EUR	Euro
GBP	Sterling

MTR_SA106SourceOfForeignIncomeTotals XML

type: MTR_SA106SourceOfForeignIncomeTotals XML



path	[MTR_SA106SourceOfForeignIncomeTotals]
------	--

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	AB123456A
pattern	([A-Z]{2}[0-9]{6}[A-Z]?)([0-9]{2}[A-Z][0-9]{5})

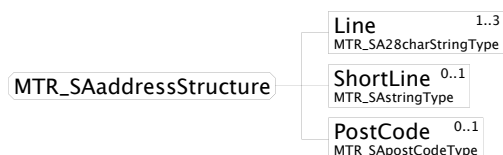
MTR_SAMTRdateType

xsd:date

base	xsd:date
path	[MTR_SAMTRdateType]
description	SA MTR date
minInclusive	1851-01-01
maxInclusive	2040-01-01

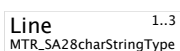
MTR_SAaddressStructure XML

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

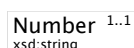
attribute: Mobile XML

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:

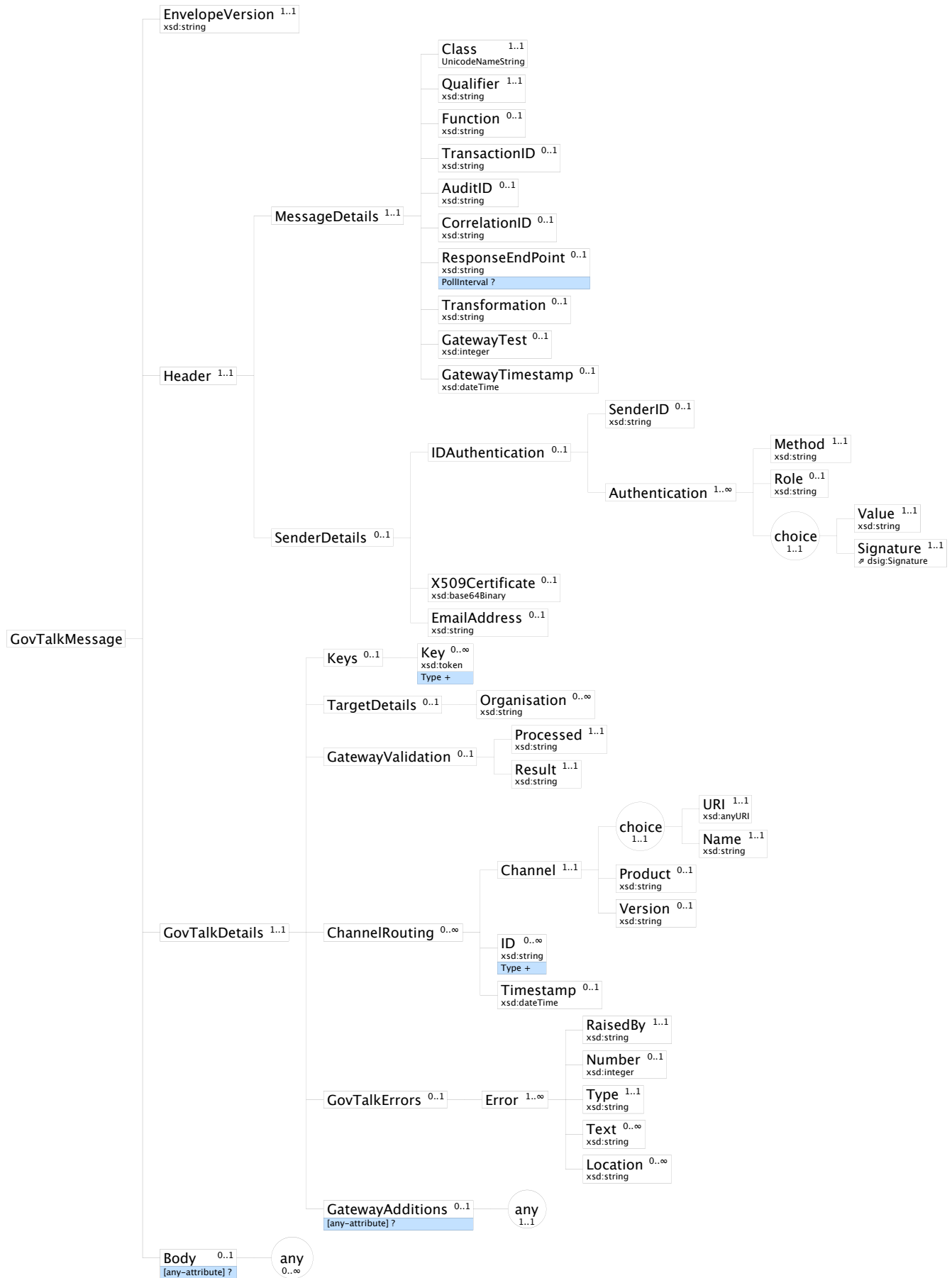
yes

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	2016-12-21

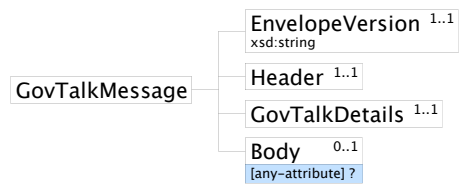
schema contents:

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

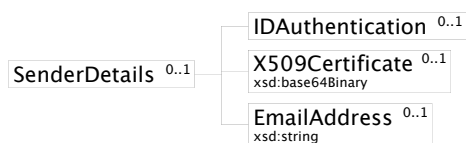
base	xsd:integer
path	/GovTalkMessage/Header/MessageDetails/GatewayTest
cardinality	0..1
description	Test indicator
example	1

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

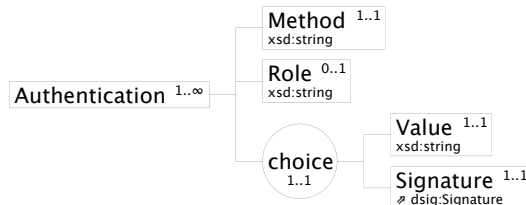
element: SenderID XML

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**

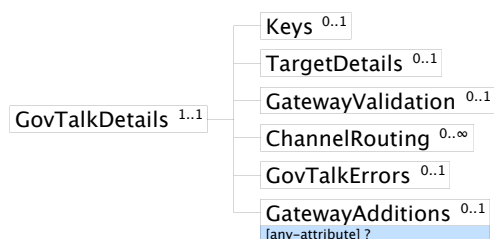
XML

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

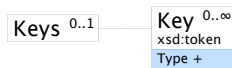


path	/GovTalkMessage/GovTalkDetails
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cardinality	1..1
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element: Keys

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

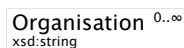
XML



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



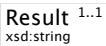
path	/GovTalkMessage/GovTalkDetails/GatewayValidation
cardinality	0..1



base	xsd:string
path	/GovTalkMessage/GovTalkDetails/GatewayValidation/Processed
cardinality	1..1
description	Indicates that gateway validation has been completed
example	yes

enumerated values:

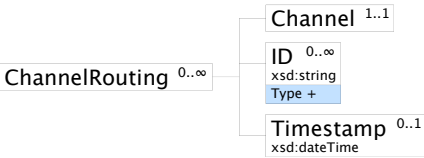
no
yes



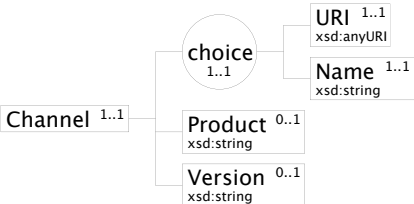
base	xsd:string
path	/GovTalkMessage/GovTalkDetails/GatewayValidation/Result
cardinality	1..1
description	Result of gateway validation
example	pass

enumerated values:

pass
fail

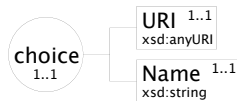


path	/GovTalkMessage/GovTalkDetails/ChannelRouting
cardinality	0..∞



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

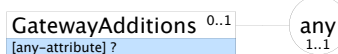
XML

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

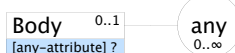
any:

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	262
6022: Must not exceed [£100]	91
6023: total income as Minister of Religion should be present if [MOR2] or [MOR4] or [MOR5] or [MOR6] or [MOR7] or [MOR8] or [MOR10]	108
6024: total benefits and expenses should be present if [MOR13] or [MOR14] or [MOR15] or [MOR16] or [MOR17] or [MOR18]	108
6025: income, benefits and expenses received should be present if [MOR12] or [MOR19]	108
6026: total expenses paid should be present if [MOR21] or [MOR22] or [MOR23] or [MOR24] or [MOR25]	108
6028:	112
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	108
6030: total tax taken off should be present if [MOR3] or [MOR9] or [MOR11] or [MOR37]	108
6031: date accounting period ends should be present if [FSE8]	120
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]	120
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]	120
6034: net profit should be present if (([FSE15] plus [FSE16]) minus [FSE31]) is non-zero	120
6035: [INC14] should not exceed [INC13]	62
6037:	120
additions to net profit/deductions from net loss should be present if [FSE46] or [FSE58] or [FSE59] or [FSE60]	
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])	114
6040:	116
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])	116
6042: deductions from net profit/additions to net loss should be present if [FSE57] or [FSE62]	120
6044: Net business profit for tax should be present if (([FSE47/FSE48] plus [FSE61]) minus ([FSE63])) is non-zero	120
6045: Total taxable business profits should be present if any of [FSE73] or [FSE74] or [FSE75] exceeds 0	120
6048:	120
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])	118
6050:	119
tax taken of other income is valid if and only if this does not exceed [MOR36]	
6051:	119
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])	120
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]	129
6055: The sum of [FSE15] + [FSE16] minus [FSE31] must equal [FSE47/FSE48]	133
6056: [FSE57] is valid only if this equals (The sum of [FSE49], [FSE51], [FSE50], [FSE52], [FSE54], [FSE55], and [FSE56])	136
6057:	120
net business assets should be present if [FSE90] or [FSE91] or [FSE92] or [FSE93]	
6058:	120
capital account balance at end should be present if [FSE95] or [FSE96] or [FSE97] or [FSE98]	

6059: additions to net profit/deductions from net loss is valid if and only if this equals (The sum of [FSE46], [FSE58], [FSE59], and [FSE60])	138
6061: If date accounting period ends is present the following should be true: [FSE8]	123
6062: [FSE49] should not exceed [£675,000]	134
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]	149
6064: If [MCA1] present then at least one of [MCA2], [MCA5] or [YPD1] must be present with a date before 6th April 1935	93
6065: [FSE63] should equal ([FSE57] plus [FSE62])	138
6066: Net profit should be present if (([SSE9] plus [SSE10]) minus [SSE20]) is non-zero	149
6067: net business profit for tax should be present if ((The sum of [SSE21]/[SSE22], [SSE26], and [SSE27]) minus (The sum of [SSE23], [SSE24], and [SSE25])) exceeds 0	149
6068: total taxable business profits should be present if (([SSE28] plus [SSE30]) minus [SSE29]) exceeds 0	149
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	149
6070: [SSE23] must not exceed [£675,000]	156
6071: total UK interest and tax taken off should be present if [LUN1] or [LUN2] or [LUN3] or [LUN4]	161
6073: non UK dividends – amount should be present if [LUN19]	161
6074: total non-UK income should be present if [LUN12] or [LUN13] or [LUN14] or [LUN15] or [LUN16] or [LUN17]	161
6076: total Lloyd's income should be present if [LUN5] or [LUN11] or [LUN18] or [LUN26]	161
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	161
6078: profit amount should be present if ([LUN27] minus [LUN40]) exceeds 0	161
6079: loss amount should be present if ([LUN40] minus [LUN27]) exceeds 0	161
6080: foreign tax on personal fund income should be present if [LUN13] or [LUN16]	161
6081: loss amount should be present if [LUN42]	161
6083: loss for the year should be present if [LUN53] or [LUN54]	161
6084: losses used against profits of year should be present if [LUN51]	161
6085: unused loss from the year should be present if [LUN58]	161
6087: [LUN49] should equal [LUN41]	176
6088: date basis period began should be present if [FPS7]	183
6089: date basis period ended should be present if [FPS6]	183
6090: taxable profits after losses should be present if [FPS16] or [FPS17]	183
6091: total taxable business profits should be present if [FPS18] or [FPS19]	183
6092: adjusted UK savings income should be present if [FPS28] or [FPS29]	183
6093: adjusted foreign savings income should be present if [FPS31] or [FPS32] or [FPS33]	183
6094: total untaxed savings income should be present if [FPS30] or [FPS34]	183
6097: taxable income after adjustment and foreign tax should be present if (([FPS52] plus [FPS53]) minus [FPS54]) exceeds 0	183
6100: total untaxed income share should be present if ([FPS64] minus [FPS65]) exceeds 0	183
6101: taxed income taxable at 10% should be present if ([FPS68] minus [FPS69]) exceeds 0	183
6102: [MCA2] must be before 6th April 1935	93
6103: taxed income taxable at 20% should be present if ([FPS71] minus [FPS72]) exceeds 0	183
6104: share of total taxed and untaxed income should be present if ((The sum of [FPS20], [FPS67], and [FPS74]) minus [FPS75]) exceeds 0	183
6106: If both [FPS3] and [FPS4] present then [FPS4] must be >= [FPS3]	185
6108: [FPS22] should not exceed [FPS21]	190
6109: taxable profits after losses should be present if ([SPS16] minus [SPS17]) exceeds 0	209
6110: total taxable business profits should be present if [SPS18] or [SPS19]	209
6111: The sum of [FSE47]/[FSE48] + [FSE61] – [FSE63] must equal [FSE64 / FSE65].	138
6112: If both [SPS3] and [SPS4] present then [SPS4] must be same as or later than [SPS3]	210
6113: If [SPS7] present then [SPS6] must be present	212
6115: [FSE76] should equal [FSE73] minus [FSE74] plus [FSE75]	141
6116: [SPS22] should not exceed [SPS21]	216
6117: [PRO13] is mandatory if the sum of ([PRO5] + [PRO10] + [PRO11]) minus the sum of ([PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12]) is more than zero.	221
6119: taxable profit for the year should be present if ([PRO38] minus [PRO39]) exceeds 0	219
6122: [PRO32] should not exceed [£675,000]	228
6124: net profit or loss should be present if [FOR14] or [FOR16] or [FOR17]	231

6127: total taxable profit should be present if ([FOR25] minus [FOR26]) exceeds 0	231
6128: total foreign tax taken off should be present if [FOR30C]	231
6129: [REL6] should not exceed [REL5]	66
6130: total Special Withholding Tax should be present if [FOR30D]	231
6131: total business assets is valid if and only if this equals (The sum of [FSE83], [FSE84], [FSE85], [FSE86], [FSE87], [FSE88], and [FSE89])	145
6133: [FOR4F] must be present if [FOR4B] is present	233
6134: [FOR3] must be present if [FOR4D] is present	233
6135: If number of years since policy made is present the following should be true: [FOR43]	255
6136: [FOR45] should be less than [FOR43]	255
6137: [FOR4] must be present if [FOR4F] is present	234
6138: If [FOR6E] is Y, [FOR6F] must = [FOR6B] otherwise [FOR6F] must = [FOR6B] minus [FOR6C]	235
6139: [FOR6F] must be present if [FOR6B] is present	235
6140: [PRO10] should not exceed (The sum of [PRO6], [PRO7], [PRO8], and [PRO9])	222
6141: [FOR6C] should not exceed [FOR6B]	235
6142: [FSE94] should equal ([FSE90] minus (The sum of [FSE91], [FSE92], and [FSE93]))	146
6143: If [FOR1] is not 'yes', then [FOR6D] should not exceed [FOR6B]	236
6144: [FOR5] must be present if [FOR6D] is present	236
6145: [FOR6] must be present if [FOR6F] is present	236
6146: [FSE99] should equal ((The sum of [FSE95], [FSE96], and [FSE97]) minus [FSE98])	147
6147: If present must be the same as or later than [SSE5]	151
6150: [FOR9F] must be present if [FOR9B] is present	237
6151: [FOR9C] should not exceed [FOR9B]	238
6152: If [FOR1] is not 'yes', then [FOR9D] should not exceed [FOR9B]	238
6153: [FOR8] must be present if [FOR9D] is present	238
6154: [FOR9] must be present if [FOR9F] is present	238
6155: If [FOR11E] is Y, [FOR11F (psuedo)] must = [FOR11B] otherwise [FOR11F (psuedo)] must = [FOR11B] minus [FOR11C]	239
6156: [FOR11F (psuedo)] must be present if [FOR11B] is present	240
6157: [FOR11C] should not exceed [FOR11B]	240
6158: If [CAL3] present including an entry of zero, then [SLR1] must be present	293
6159: If [FOR1] is not 'yes', then [FOR11D (pseudo)] should not exceed [FOR11B]	240
6160: [FOR10] must be present if [FOR11D (pseudo)] is present	240
6161: [FOR11] must be present if [FOR11F (psuedo)] is present	241
6162: If [FOR13E] is Y, [FOR13F (psuedo)] must = [FOR13B] otherwise [FOR13F (psuedo)] must = [FOR13B] minus [FOR13C]	241
6163: If [SSE20] is present and greater than zero and [SSE9] is >= [£83,000] there must be an entry in at least one of [SSE11] to [SSE19] and [SSE20] must equal the total of those boxes.	155
6164: [FOR13F (psuedo)] must be present if [FOR13B] is present	242
6165: [FOR13C] should not exceed [FOR13B]	242
6166: If [FOR1] is not 'yes', then [FOR13D (psuedo)] should not exceed [FOR13B]	242
6167: [FOR12] must be present if [FOR13D (psuedo)] is present	242
6168: [FOR13] must be present if [FOR13F (psuedo)] is present	243
6170: [CGT49] should not exceed [£2,000,000]	277
6172: If [NRD28] is present and (at least one of [NRD30], [NRD31] or [NRD32] is present) and [NRD29] is absent and [NRD33] is absent then the sum of [NRD34] + [NRD35] must be greater than zero	288
6174: If [NRD36] is present, then [NRD35] must be present.	290
6176: The sum of [SSE9] + [SSE10] – [SSE20] must equal [SSE21/SSE22]	156
6177: Where sum of [SSE21/SSE22] + [SSE26] + [SSE27] minus ([SSE23] + [SSE24] + [SSE25]) is positive [SSE28] must equal that positive amount	158
6178: If [SSE31] is present, it should equal (([SSE28] plus [SSE30]) minus [SSE29])	159
6180: Number of Minister of Religion Schedules should be present if [YTR1A.1A] is present	48
6181: total UK dividends and distributions should be present if [LUN6] or [LUN7] or [LUN8] or [LUN9] or [LUN10]	161
6183: Where the sum of [SSE23] + [SSE24] + [SSE25] – ([SSE21/SSE22] + [SSE26] + [SSE27]) is positive or zero [SSE32] must equal that sum	159
6184: profit amount should be present if [LUN41] exceeds 0	161
6187: [LUN41] should equal [LUN49]	174
6194: [LUN4] should be less than [LUN3]	163
6195: If [FSE8] is present, Must be the same as or later than [FSE8]	123
6201: taxable profits after adjustment and losses should be present if [FPS36] or [FPS37] or [FPS38]	183
6204: if ([FPS36] + [FPS37] – [FPS38]) is positive or zero, then [FPS41] = [FPS36] + [FPS37] – [FPS38]	196

6205: if ([FPS36] + [FPS37] - [FPS38]) is negative, [FPS41] = 0	196
6206: If any of [FPS45], [FPS46] or [FPS47] are present, then [FPS48] is mandatory if ([FPS45] + [FPS46] - [FPS47]) >= 0	198
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].	139
6220: [INC8] should be less than [£99,999]	60
6221: [INC12] should not exceed [INC11]	61
6222: [INC15] should be less than [£99,999]	62
6223: [FIN10] and [FIN12-FIN13] are present. [FIN5] must be present.	75
6224: [SSE33] must not exceed [SSE32]	159
6225: If [ASE11] is present and greater than zero then [AIL21] must be present.	80
6226: Must not exceed the larger of [FSE64 / FSE65] or [FSE73]	140
6227: Must be a valid pair of consecutive years in the format YYYY YY	98
6231: [MOR31] should equal (([MOR27] plus [MOR28]) minus (The sum of [MOR26], [MOR29], and [MOR30]))	117
6232: If [MOR31] present, it must be less than or equal to ([MOR31] x 10%) + £1	117
6233: [MOR34] should equal ([MOR5] plus [MOR13])	118
6234: [LUN7] should not exceed [LUN6]	164
6235: If [SSE5] and [SSE6] are both absent, amount must be below [£83,000].	152
6236: If [SSE5] present but [SSE6] is absent, amount must be below ([£83,000] x no of days / (365 or 366)) where no of days = no of days from ([SSE5] to [5 April 2017] inclusive)	152
6237: If [SSE6] is present but [SSE5] is absent, amount must be below ([£83,000] x no of days / (365 or 366)) where no of days = no of days from ([6 April 2016] to [SSE6] inclusive)	152
6238: If [SSE5] and [SSE6] are both present, amount must be below ([£83,000] x no of days / (365 or 366)) where the no of days = no of days from [SSE5] to [SSE6] inclusive	152
6239: [LUN62] should be present if (([LUN59] plus [LUN61]) minus [LUN60]) exceeds 0	161
6240: [LUN26] is mandatory if [LUN20]	168
6241: [LUN26] is mandatory if [LUN21]	168
6242: [LUN26] is mandatory if [LUN22]	169
6243: [CAL12] must not exceed [£2,290] for the year.	296
6244: [LUN26] is mandatory if [LUN23]	169
6245: [LUN26] is mandatory if [LUN24]	169
6246: [LUN26] is mandatory if [LUN25]	169
6247: [LUN26] should equal (The sum of [LUN20], [LUN21], [LUN22], [LUN23], [LUN24], and [LUN25])	170
6248: [LUN52] mandatory if [LUN41] > 0	174
6249: [LUN52] mandatory if [LUN50] > 0	177
6250: If number of years is present the following should be true: [AOI4]	81
6251: [LUN52] mandatory if [LUN51] > 0	177
6253: [LUN62] should equal (([LUN59] plus [LUN61]) minus [LUN60])	181
6254: Must be valid against the UTR algorithm	184
6256: If number of years is present the following should be true: [AOI6]	82
6257: [ASE9] should not exceed [£30,000]	87
6259: [FPS48] should not exceed (([FPS45] plus [FPS46]) minus [FPS47])	199
6260: [FPS60] mandatory if [FPS56]	201
6261: if [REL14] is present, [REL13] should also be present.	69
6262: [FPS60] mandatory if [FPS57]	201
6263: [FPS60] mandatory if [FPS58]	202
6264: [FPS60] mandatory if [FPS59]	202
6265: [LUN10] should not exceed [LUN9]	165
6266: If ([FPS56] + [FPS57]) minus ([FPS58] + [FPS59]) is greater than or equal to zero then [FPS60] equals that sum.	202
6267: If ([FPS56] + [FPS57]) minus ([FPS58] + [FPS59]) is negative then [FPS60] equals zero.	202
6268: [AOR2] should not exceed [£1,000,000]	90
6269: Must be valid against the UTR algorithm	210
6272: [FOR25] should be present if [FOR30B] exceeds 0	247
6273: [FORF] should be present if [FORC]	251
6277: If there is an entry in box [CAL14], box [AOI14] or [LUN28] or [FSE71] or [FSE72] or [FPS11] or [SPS11] must be present	296
6279: [LUN11] should equal (The sum of [LUN6], [LUN7], [LUN8], [LUN9], and [LUN10])	165
6280: venture capital trust share subscriptions is valid if and only if this does not exceed [£200,000]	89
6281: [FSE78] should not exceed [FSE77]	141
6282: [SSE29] should not exceed [SSE28]	158

6283: [LUN48] is mandatory if [LUN43] is present	175
6284: [LUN48] is mandatory if [LUN44] is present	175
6285: [LUN48] is mandatory if [LUN45] is present	175
6287: [LUN48] is mandatory if [LUN46] is present	175
6288: [LUN48] is mandatory if [LUN47] is present	176
6289: [LUN48] should equal (The sum of [LUN43], [LUN44], [LUN45], [LUN46], and [LUN47])	176
6290: If the sum of [LUN41] - ([LUN50] + [LUN51]) is positive or zero then [LUN52] must equal that sum	177
6299: [LUN18] should equal (The sum of [LUN12], [LUN13], [LUN14], [LUN15], [LUN16], and [LUN17])	167
6301: [LUN27] should equal (The sum of [LUN5], [LUN11], [LUN18], and [LUN26])	170
6303: If [MCA11] is present [CAL13] must be absent	96
6316: If number of years is present the following should be true: [AOI8]	83
6317: If tax taken off incapacity benefit is present the following should be true: [INC13]	62
6326: [LUN40] should equal (The sum of [LUN29], [LUN30], [LUN31], [LUN32], [LUN33], [LUN34], [LUN35], [LUN36], [LUN37], [LUN38], and [LUN39])	173
6332: If [LUN27] minus [LUN40] is zero or positive then [LUN41] must equal the result.	174
6334: loss amount should not be present if ([LUN27] minus [LUN40]) exceeds 0	174
6343: There should not be entries in both [FIN4] and [FIN9].	47
6357: If [ASE7] is present [EMP2] must be greater than zero	87
6358: [ASE7] must be absent if there is an entry greater than zero in box [ASE6]	87
6360: [REL7] should not exceed [REL5]	66
6385: [LUN43] should equal ([LUN13] plus [LUN16])	175
6386: If present [NRD23] must be present	286
6387: If date domicile changed is present the following should be true: [NRD23] present	286
6388: If born in UK but non-UK domicile is present the following should be true: [NRD23] present	287
6389: If born in UK but non-UK domicile is present the following should be true: not ([NRD25])	287
6390: If date of coming to live in UK is present the following should be true: [NRD23] present	287
6393: loss amount should not be present if ([LUN27] minus [LUN40]) exceeds 0	178
6397: If [CGT26] is present then [CGT23] should be present.	270
6398: If [CGT34] is present then [CGT31] should be present.	273
6402: [LUN53] should equal [LUN42]	178
6406: foreign tax claimed as deduction should not be present if ([LUN27] minus [LUN40]) exceeds 0	178
6409: [AOR7] is valid only if this does not exceed [£3,220]	91
6410: [LUN55] should equal ([LUN53] plus [LUN54])	179
6414: [MCA9] should be within the current return year	95
6419: If present, [MCA3] must be absent	94
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)	88
6433: [FSE6] should be within the current return year	123
6433: [FSE7] should be within the current return year	123
6433: [SSE5] should be within the current return year	151
6433: [SSE6] should be within the current return year	151
6434: Must be the same as or later than [FSE6]	123
6435: If turnover is present the following should be true: [FSE8]	125
6437: If other business income is present the following should be true: [FSE8]	125
6449: Must not exceed [FSE77] minus [FSE78]	142
6468: If present [PRO4] must be absent	229
6469: [PRO37] is valid if and only if this does not exceed [£7,500]	229
6472: [PRO40] should equal ([PRO38] minus [PRO39])	230
6504: May be negative if more than one set employment pages present. Must not be negative if only one employment page present.	103
6507: If [FOR25] minus [FOR26] is positive or zero then [FOR27] = [FOR25] minus [FOR26] else [FOR27] must be absent or zero	249
6509: If [A14] present then [A11], [A12] and [A13] must be present.	50
6510: [SSE34] must not be greater than [SSE32] - [SSE33]	159
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	68
6524: first payment on account should be present if [CAL10] present	295
6525: If Box1A present then boxes [AOI7], [AOI5], [AOI9] and [FOR44] must be absent	79

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])	88
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)	88
6529: [CAL13] must be present if [MCA10] is present	96
6531: [LUN5] should equal (The sum of [LUN1], [LUN2], [LUN3], and [LUN4])	163
6532: If [LUN27] minus [LUN40] is negative then [LUN42] must equal the positive equivalent	174
6534: If [LUN50] is present and greater than zero, [LUN41] must be present and greater than zero	177
6535: If [LUN51] is present and greater than zero, [LUN41] must be present and greater than zero	177
6545: If [MCA9] is present either [MCA1] or [MCA8] must be present.	95
6551: If year for which relief claimed is present the following should be true: [AIL3]	98
6554: If [YTR1.1A] is present, [YTR1.1B] must be present	52
6555: Number of full self employment schedules should be present if [YTR2.2A]	53
6556: If [YTR2A.2A] present then [YTR2A.2B] must be present	54
6557: Number of full partnership schedules should be present if [YTR3.3A]	54
6558: If [YTR3A.3A] present then [YTR3A.3B] must be present	55
6567: [INC19] should not exceed [INC17]	63
6568: description of other income should be present if [INC17] or [INC20]	63
6574: If [LUN54] is present and greater than zero, [LUN42] must be present and greater than zero.	178
6575: [LUN56] should not exceed [LUN55]	179
6576: [LUN60] should equal [LUN51]	180
6577: [LUN61] should equal [LUN58]	180
6583: [LUN57] should not exceed ([LUN55] minus [LUN56])	179
6586: number of properties should be present if [FOR14]	244
6590: If tax taken of other income is present the following should be true: [MOR36]	119
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)	293
6597: If there is an entry in box [CAL15] there must be an entry in at least one of boxes [FSE79], [SSE34],[LUN57], [FPS23], [SPS23], [CGT48] or [CGT43] or a positive entry in box [FSE72] or [FPS11] [SPS11]	297
6598: If [FOR4E] is Y, [FOR4F] must = [FOR4B] otherwise [FOR4F] must = [FOR4B] minus [FOR4C]	232
6599: [FOR4C] should not exceed [FOR4B]	233
6700: If [FOR1] is not 'yes', then [FOR4D] should not exceed [FOR4B]	233
6701: Total of all iterations of box SpecialWithholdingTax	308
6702: Total of all iterations of box TaxableAmountOnInterestAndOtherSavings	308
6703: [FOR18] should equal (([FOR14] plus [FOR16]) minus [FOR17])	245
6718: [FOR24] should equal (the sum of [FOR18], [FOR19], and [FOR20]) minus (the sum of [FOR21], [FOR22], and [FOR23])	247
6719: Total of all iterations of box [FOR30B]	248
6720: Total of all iterations of box [FOR30C]	249
6721: Total of all iterations of box [FOR30D]	249
6723: [NRD11] should not exceed [NRD10]	282
6724: If number of days due to exceptional circumstances is present the following should be true: [NRD10]	282
6726: If date of coming to live in UK is present the following should be true: not ([NRD26])	287
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	295
6731: [FPS3] should be within the current return year	185
6731: [FPS4] should be within the current return year	185
6731: [SPS3] should be within the current return year	210
6731: [SPS4] should be within the current return year	210
6732: [CAL12] Must be present if [REL15] is present	69
6733: If [FPS6] present [FPS7] must be the same as or later than [FPS6]	186
6737: [FPS17] should not exceed [FPS16]	189
6738: [FPS18] should equal ([FPS16] minus [FPS17])	189
6739: [FPS20] should equal ([FPS18] plus [FPS19])	189
6741: [FPS23] should not exceed ([FPS21] minus [FPS22])	190
6743: [FPS30] should equal ([FPS28] plus [FPS29])	193
6744: [FPS34] should equal (([FPS31] plus [FPS32]) minus [FPS33])	194
6745: [FPS35] should equal ([FPS30] plus [FPS34])	195

6746: [FPS38] cannot exceed the sum of [FPS36]+[FPS37] where the sum is positive	196
6753: [FPS47] should not exceed ([FPS45] plus [FPS46])	198
6755: [FPS55] should equal (([FPS52] plus [FPS53]) minus [FPS54])	201
6756: [FPS58] should not exceed ([FPS56] plus [FPS57])	202
6759: [FPS67] should equal ([FPS64] minus [FPS65])	204
6760: [FPS70] should equal ([FPS68] minus [FPS69])	205
6761: [FPS73] should equal ([FPS71] minus [FPS72])	206
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])	207
6763: [FPS80] should equal the sum of [FPS77], [FPS78], and [FPS79].	209
6766: If [SPS6] present [SPS7] must be the same as or later than [SPS6]	212
6769: If share of partnership profit or loss is present the following should be true: [SPS6]	212
6781: [SPS17] should not exceed [SPS16]	214
6783: [SPS18] should equal ([SPS16] minus [SPS17])	214
6784: [SPS20] should equal ([SPS18] plus [SPS19])	215
6785: [SPS23] should not exceed ([SPS21] minus [SPS22])	216
6790: Attachment content must be a PDF file	299
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]	110
6794: If tax taken off box 8 is present the following should be true: [MOR8]	111
6795: If tax taken off other income is present the following should be true: [MOR10]	112
6796: [MOR20] should not exceed ([MOR12] plus [MOR19])	114
6836: Must = [FSE47/FSE48]	147
6838: If aggregate syndicate losses is present the following should be true: not ([LUN20])	171
6858: [FORF] should exceed [FORC]	251
6860: [FOR19] should not exceed [FOR17]	245
6876: number of days spent in UK should be present if [NRD1]	279
8208: [LUN19] is valid if and only if this does not exceed (The sum of [LUN15], [LUN16], and [LUN17])	168
8209: If [LUN42] is present and greater than zero, [LUN54] must be less than or equal to [LUN48].	178
8210: Must not be 1111111111, 2222222222, 3333333333, 4444444444, 5555555555, 6666666666, 7777777777, 8888888888, or 9999999999.	184, 210
8211: If [REL11] is greater than zero then [REL11] must be less than or equal to ([REL9] + [REL10])	67
8212: If [REL12] is greater than zero then [REL12] must be less than or equal to [REL5]	68
8215: If (([FSE64] / [FSE65] + [FSE68] – [FSE69]) is positive, then [FSE73] is mandatory and = ([FSE64] / [FSE65] + [FSE68] – [FSE69] + [FSE72] + [FSE71])	137
8216: If (([FSE64] / [FSE65] + [FSE68] – [FSE69]) 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	137
8217: If (([FSE64] / [FSE65] + [FSE68] – [FSE69]) is negative, then [FSE77] is mandatory and = positive equivalent of ([FSE64] / [FSE65] + [FSE68] – [FSE69])	137
8218: If (([FSE64] / [FSE65] + [FSE68] – [FSE69]) is greater than or equal to zero, then [FSE77] = 0 or is absent.	141
8219: If (([FPS8] + [FPS9] – ([FPS12] + [FPS13])) is positive, then [FPS16] is mandatory and equals ([FPS8] + [FPS9] – ([FPS12] + [FPS13]) + [FPS10] + [FPS11])	186
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.	186
8221: If (([FPS8] + [FPS9] – ([FPS12] + [FPS13])) is negative, then [FPS21] is mandatory and = positive equivalent of ([FPS8] + [FPS9] – ([FPS12] + [FPS13]))	186
8222: If (([FPS8] + [FPS9] – ([FPS12] + [FPS13])) is greater than or equal to zero, then [FPS21] = 0 or is absent	190
8223: If (([SPS8] + [SPS9] – ([SPS12] + [SPS13])) is positive, then [SPS16] is mandatory and = ([SPS8] + [SPS9] + [SPS10] + [SPS11] – ([SPS12] + [SPS13]))	211
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.	211
8225: If (([SPS8] + [SPS9] – ([SPS12] + [SPS13])) is negative, then [SPS21] is mandatory and = positive equivalent of ([SPS8] + [SPS9] – ([SPS12] + [SPS13]))	211
8226: If (([SPS8] + [SPS9] – ([SPS12] + [SPS13])) is greater than or equal to zero, then [SPS21] = 0 or is absent.	215
8230: [CGT50] must not exceed £10,000,000	278
8234: If [NRD32] is present the following should be true: [NRD28] or [NRD29]	289
8235: [CAL8] must be less than or equal to £9999	294
8236: [CAL13] must not exceed £8,355 for the year.	296
8253: If line 4 is present lines 1,2 & 3 must be present	76, 77, 79

8254: [AIL11] is valid if and only if this is less than [AIL10]	99
8255: [FPS64] should be present if (The sum of [FPS41], [FPS44], [FPS48], [FPS55], and [FPS60]) exceeds 0	183
8256: [FPS44] should be present if [FPS42] is present	183
8257: [FPS44] should be present if [FPS43] is present	183
8258: [FPS44] should not be present if neither [FPS42] nor [FPS43] is present	197
8259: If ([FPS42] + [FPS43]) is greater than zero, [FPS44] must equal ([FPS42] + [FPS43])	197
8260: If ([FPS42] + [FPS43]) is less than or equal to zero, [FPS44] must equal zero	197
8261: [FPS64] is valid if and only if this equals (The sum of [FPS41], [FPS44], [FPS48], [FPS55], and [FPS60])	204
8262: [PRO38] should be present if ((The sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31]) minus (The sum of [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO34], [PRO35], [PRO36], and [PRO37])) exceeds 0	219
8263: [PRO41] should be present if ((The sum of [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO34], [PRO35], [PRO36], and [PRO37]) minus (The sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31])) exceeds 0	219
8264: If there are two [PRO5-19], exactly one instance of [PRO18] must be 'yes'	219
8265: If [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12] minus ([PRO5] + [PRO10] + [PRO11]) is positive or zero then [PRO16] must equal that sum.	224
8266: [PRO15] must equal [PRO13] minus [PRO14]	223
8267: If the sum of [PRO5] + [PRO10] + [PRO11] minus sum of ([PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12]) is positive or zero then [PRO13] must equal that sum	223
8268: If [PRO16] present then [PRO15] must be absent or zero.	224
8269: If [PRO38] is present then it should equal (The sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31]) minus (The sum of [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO34], [PRO35], [PRO36], and [PRO37])	229
8270: If [PRO41] is present then it should equal (the sum of [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO34], [PRO35], [PRO36], and [PRO37]) minus (the sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31])	230
8289: [PRO15] should be present if ([PRO13] minus [PRO14]) exceeds 0	221
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	221
8291: [AOR10] is valid only if this does not exceed [£100,000].	92
8292: If [NRD31] is present the following should be true: [NRD28] is present or [NRD29] is present	289
8293: [CGT40] is valid only if this does not exceed [£100,000]	275
8294: [NRD36] must not exceed [£30,000] if [NRD32] is present.	290
8296: [INC7] should not exceed ([INC6] + £1)	60
8297: [INC10] is valid only if this does not exceed (([45%] times [INC9]) plus 1.00)	61
8298: If [CBC2] is present and greater than 0, then [CBC1] must be present.	70
8299: [AIL4] is valid only if this does not exceed [AIL3].	97
8300: If [FSE10] is present, then [FSE78] must be zero or absent.	124
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]	133
8302: If [SSE8] is present, then [SSE33] must be zero or absent.	152
8305: [CGT42] is valid only if this does not exceed [CGT41].	275
8306: [CGT44] is valid only if this does not exceed [CGT43].	276
8307: If [NRD28] present, then [NRD23] must be present	288
8310: If [CBC1-3] is present the following should be true: [CBC1] is present or [CBC2] is present	69
8311: [CBC1] should be present if [CBC3] is present	70
8312: [CBC2] should be present if [CBC3] is present	70
8313: [CBC3] should be within the current return year	70
8314: [AOR11] is valid only if this does not exceed [£1,000,000]	92
8315: [EMP6] should equal 'yes' if [EMP6.1] is present	104
8316: If ([CGT50] + [CGT49]) is greater than zero then [CGT20] must be present.	262
8317: [NRD6] should be present if [NRD3] is present	280
8318: [NRD3] should be present if [NRD3.1] is present	280
8319: [NRD3] should be present if [NRD6] is present	281
8320: [NRD6] should be within the current return year	281
8321: [NRD1] should be present if [NRD7] is present	281
8323: [EMP6.1] should be within the current return year	104
8324: (Total all instances [SSECL2] + [FSECL2] + [FPSCL2] + [SPSCL2]) + [LUNCL2] must be less than or equal to [£182.85].	47
8325: [YPD2] must be on or before the current date.	50
8326: [INC3] is valid only if this does not exceed [£2,000]	59
8327: [MAT-OUT] should be present if [MAT1] is present	71
8330: [MAT5] is valid only if this is on or before [5 April 2017]	72
8331: [MCA1] should not be present if [MAT1] is present	93

8332: [MCA8] should not be present if [MAT1] is present	95
8333: [FSE57] should be present if [FSE49] is present	134
8334: [FSE57] should be present if [FSE50] is present	134
8335: [FSE57] should be present if [FSE51] is present	134
8337: [FSE57] should be present if [FSE54] is present	134
8338: [FSE57] should be present if [FSE55] is present	134
8339: [FSE57] should be present if [FSE56] is present	134
8340: If [FSE100–102] is present then at least one of the following should be present: [FSE100], [FSECL2], [FSE101] or [FSE102]	148
8341: [FSECL2] should be present if [FSE100] is present	148
8342: [FSECL2] is valid only if this does not exceed [£182.85]	148
8344: [SSECL2] should be present if [SSE36] is present	160
8345: [SSECL2] is valid only if this does not exceed [£182.85]	160
8346: If [LUN63–65] is present then at least one of the following should be present: [LUN63], [LUNCL2], [LUN64] or [LUN65]	181
8347: [LUNCL2] should be present if [LUN63] is present	181
8348: [LUNCL2] is valid only if this does not exceed [£182.85]	182
8349: [FPS22] should not be present if [FPS5] is present	190
8351: If [FPS25–27] is present then at least one of the following should be present: [FPS25], [FPSCL2], [FPS26] or [FPS27]	191
8352: [FPSCL2] should be present if [FPS25] is present	191
8353: [FPSCL2] is valid only if this does not exceed [£182.85]	191
8354: [SPS22] should not be present if [SPS5] is present	216
8355: If [SPS25–27] is present then at least one of the following should be present: [SPS25], [SPSCL2], [SPS26] or [SPS27]	216
8356: [SPSCL2] should be present if [SPS25] is present	217
8357: [SPSCL2] is valid only if this does not exceed [£182.85]	217
8358: [FOR24] should be present if [FOR18] is present	245
8359: [FOR24] should be present if [FOR19] is present	245
8360: [FOR24] should be present if [FOR20] is present	246
8361: [FOR24] should be present if [FOR21] is present	246
8362: [FOR24] should be present if [FOR23] is present	246
8363: If [NRD30] is present then at least one of [NRD28] and [NRD29] should be present	289
8364: [NRD31] should not be present if [NRD30] is present	289
8365: [NRD32] should not be present if [NRD30] is present	289
8366: [NRD32] should not be present if [NRD31] is present	289
8367: [NRD36] must not exceed [£60,000] if [NRD31] is present.	290
8368: [NRD36] must not exceed [£90,000] if [NRD30] is present.	290
8369: [CAL4.1] is valid only if this does not exceed [£182.85]	293
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 [£5,965]	47
8375: [SLRPT] should be present if [SLR1] is present	57
8376: If [SLRPT] is present then [SLR1] should be present.	58
8377: [FSE57] should be present if [FSE52] is present	134
8378: [FPS80] should be present if [FPS77] is present	208
8379: [FPS80] should be present if [FPS78] is present	208
8380: [FPS80] should be present if [FPS79] is present	208
8381: [FOR24] should be present if [FOR22] is present	246
8382: [CGT3–13] should contain at least one element.	263
8383: If [CGT3] is present then at least one of [CGT6], [CGT7] or [CGT9] should be present.	263
8384: If [CGT4] is present then [CGT3] should be present.	264
8385: If [CGT6] is present then [CGT3] should be present.	264
8386: If [CGT7] is present then [CGT3] should be present.	264
8387: If [CGT9] is present then [CGT3] should be present.	265
8388: If [CGT10] is present then [CGT9] should be present.	265
8389: If [CGT11] is positive then [CGT6] should be present.	265
8390: If [CGT11] is positive it should not exceed [CGT6].	265
8391: If [CGT11] is negative then [CGT7] should be present.	265
8392: If [CGT11] is negative then its absolute value should not exceed [CGT7].	265
8393: If [CGT12] is present then [CGT11] should be present.	266
8394: [CGT14–22] should contain at least one element.	266
8395: If [CGT14] is present then at least one of [CGT17] and [CGT19] should be present.	267
8396: If [CGT15] is present then [CGT14] should be present.	267

8397: If [CGT17] is present then [CGT14] should be present.	267
8398: If [CGT19] is present then [CGT14] should be present.	268
8399: If [CGT21] is positive then [CGT17] should be present.	268
8400: If [CGT21] is positive it should not exceed [CGT17].	268
8401: If [CGT21] is negative then [CGT19] should be present.	268
8402: If [CGT21] is negative then its absolute value should not exceed [CGT19].	268
8403: If [CGT22] is present then [CGT21] should be present.	269
8404: [CGT23–30] should contain at least one element.	269
8405: If [CGT23] is present then at least one of [CGT26] and [CGT27] should be present.	269
8406: If [CGT24] is present then [CGT23] should be present.	270
8407: If [CGT27] is present then [CGT23] should be present.	270
8408: If [CGT29] is positive then [CGT26] should be present.	271
8409: If [CGT29] is positive it should not exceed [CGT26].	271
8410: If [CGT29] is negative then [CGT27] should be present.	271
8411: If [CGT29] is negative then its absolute value should not exceed [CGT27].	271
8412: If [CGT30] is present then [CGT29] should be present.	271
8413: [CGT31–44] should contain at least one element.	272
8414: If [CGT41] or [CGT43] are present, [CGT41] plus [CGT43] should be less than or equal to [CGT35].	272
8415: If [CGT31] is present then at least one of [CGT34] and [CGT35] should be present.	272
8416: If [CGT32] is present then [CGT31] should be present.	272
8417: If [CGT35] is present then [CGT31] should be present.	273
8418: If [CGT37] is positive then [CGT34] should be present.	274
8419: If [CGT37] is positive it should not exceed [CGT34].	274
8420: If [CGT37] is negative then [CGT35] should be present.	274
8421: If [CGT37] is negative then its absolute value should not exceed [CGT35].	274
8422: If [CGT38] is present then [CGT37] should be present.	274
8423: If [CGT41] is present then [CGT35] should be present.	275
8424: If [CGT43] is present then [CGT35] should be present.	275
8425: [CGT45–52] should contain at least one element.	276
8426: [CGT48] should be less than or equal to the sum of [CGT7], [CGT19], [CGT27], [CGT35] and [CGT46] plus (the absolute value of [CGT9] if [CGT9] is negative) minus the sum of [CGT41] and [CGT43].	277
8427: [NRD27] should be present if [NRD23] is present and neither [NRD25] nor [NRD26] is present.	286
8429: [NRD3] should not be present if [NRD1] is present	280

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	262
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.	91
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].	108
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].	108
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].	108
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].	108
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.	112

<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>	108
<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>	108
<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>	120
<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>	120
<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>	120
<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>	120
<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>	62
<p>Error code: 6037 Location: /MTR/SA103F Description: additions to net profit/deductions from net loss should be present if [FSE46] or [FSE58] or [FSE59] or [FSE60] Transactional error (en): There is an entry in [FSE46] or [FSE58] or [FSE59] or [FSE60]. Please complete box [FSE61].</p>	120
<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>	114
<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>	116
<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>	116

<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>	120
<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>	120
<p>Error code: 6045 Location: /MTR/SA103F Description: Total taxable business profits should be present if any of [FSE73] or [FSE74] or [FSE75] exceeds 0 Transactional error (en): The entry in any of the boxes [FSE73] or [FSE74] or [FSE75] exceeds 0. Please complete box [FSE76].</p>	120
<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>	120
<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>	118
<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>	119
<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>	119
<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>	120
<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>	129
<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>	133
<p>Error code: 6056 Location: /MTR/SA103F/CapitalAllowances/TotalCapitalAllowances Description: [FSE57] is valid only if this equals (The sum of [FSE49], [FSE51], [FSE50], [FSE52], [FSE54], [FSE55], and [FSE56]) Transactional error (en): The amount in box [FSE57] must equal (the sum of [FSE49], [FSE51], [FSE50], [FSE52], [FSE54], [FSE55], and [FSE56]). Please check.</p>	136
<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>	120

<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>	120
<p>Error code: 6059 Location: /MTR/SA103F/TaxableProfitOrLoss/AdditionsToNetProfitDeductionsFromNetLoss Description: additions to net profit/deductions from net loss is valid if and only if this equals (The sum of [FSE46], [FSE58], [FSE59], and [FSE60]) Transactional error (en): The amount in box [FSE61] must equal (the sum of [FSE46], [FSE58], [FSE59], and [FSE60]). Please check.</p>	138
<p>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].</p>	123
<p>Error code: 6062 Location: /MTR/SA103F/CapitalAllowances/AnnualInvestmentAllowance Description: [FSE49] should not exceed [£675,000] Transactional error (en): The amount in box [FSE49] exceeds [£675,000]. Please check.</p>	134
<p>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].</p>	149
<p>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.</p>	93
<p>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.</p>	138
<p>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].</p>	149
<p>Error code: 6067 Location: /MTR/SA103S Description: net business profit for tax should be present if ((The sum of [SSE21/SSE22], [SSE26], and [SSE27]) minus (The sum of [SSE23], [SSE24], and [SSE25])) exceeds 0 Transactional error (en): The sum of (([SSE21/SSE22], [SSE26], and [SSE27]) minus ([SSE23], [SSE24], and [SSE25])) exceeds 0. Please complete box [SSE28].</p>	149
<p>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].</p>	149
<p>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].</p>	149
<p>Error code: 6070 Location: /MTR/SA103S/CapitalAllowances/AnnualInvestmentAllowance Description: [SSE23] must not exceed [£675,000] Transactional error (en): The amount in box [SSE23] exceeds [£675,000]. Please check.</p>	156

<p>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].</p>	161
<p>Error code: 6073 Location: /MTR/SA103L Description: non UK dividends – amount should be present if [LUN19] Transactional error (en): There is an entry in box [LUN19]. Please complete box [LUN15].</p>	161
<p>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].</p>	161
<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>	161
<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>	161
<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>	161
<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>	161
<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>	161
<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>	161
<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>	161
<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>	161
<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>	161
<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>	176
<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>	183

<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>	183
<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>	183
<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>	183
<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>	183
<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>	183
<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>	183
<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>	183
<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>	183
<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>	183
<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>	93
<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>	183
<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>	183
<p>Error code: 6106 Location: /MTR/SA104F/PartnershipDetails/DateLeftPartnership Description: If both [FPS3] and [FPS4] present then [FPS4] must be >= [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>	185
<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>	190

<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>	209
<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>	209
<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>	138
<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>	210
<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>	212
<p>Error code: 6115 Location: /MTR/SA103F/TaxableProfitOrLoss/TotalTaxableBusinessProfits Description: [FSE76] should equal [FSE73] minus [FSE74] plus [FSE75] Transactional error (en): The amount in box [FSE76] must equal [FSE73] minus [FSE74] plus [FSE75]. Please check.</p>	141
<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>	216
<p>Error code: 6117 Location: /MTR/SA105/FurnishedHolidayLettings Description: [PRO13] is mandatory if the sum of ([PRO5] + [PRO10] + [PRO11]) minus the sum of ([PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12]) is more than zero. Transactional error (en): The sum of ([PRO5] + [PRO10] + [PRO11]) minus the sum of ([PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12]) is more than zero. Please complete box [PRO13].</p>	221
<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>	219
<p>Error code: 6122 Location: /MTR/SA105/TaxableProfitOrLoss/AnnualInvestmentAllowance Description: [PRO32] should not exceed [£675,000] Transactional error (en): The amount in box [PRO32] exceeds [£675,000]. Please check.</p>	228
<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>	231
<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>	231
<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>	231

<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>	66
<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>	231
<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>	145
<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>	233
<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>	233
<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>	255
<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>	255
<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>	234
<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>	235
<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>	235
<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>	222
<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>	235
<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>	146
<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>	236

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].	236
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].	236
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.	147
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.	151
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].	237
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.	238
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.	238
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].	238
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].	238
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.	239
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)].	240
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.	240
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.	293
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.	240

<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>	240
<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>	241
<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>	241
<p>Error code: 6163 Location: /MTR/SA103S/AllowableBusinessExpenses/TotalAllowableExpenses Description: If [SSE20] is present and greater than zero and [SSE9] is >= [£83,000] 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 [£83,000] 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>	155
<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>	242
<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>	242
<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>	242
<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>	242
<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>	243
<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>	277
<p>Error code: 6172 Location: /MTR/SA109/RemittanceBasis/Remittancebasisclaim Description: If [NRD28] is present and (at least one of [NRD30], [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 [NRD30], [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>	288
<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>	290

<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>	156
<p>Error code: 6177 Location: /MTR/SA103S/TaxableProfits/NetBusinessProfitForTax Description: Where sum of [SSE21/SSE22] + [SSE26] + [SSE27] minus ([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 ([SSE23] plus [SSE24] plus [SSE25])) if positive. Please check.</p>	158
<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>	159
<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>	48
<p>Error code: 6181 Location: /MTR/SA103L Description: total UK dividends and distributions should be present if [LUN6] or [LUN7] or [LUN8] or [LUN9] or [LUN10] Transactional error (en): There is an entry in [LUN6] or [LUN7] or [LUN8] or [LUN9] or [LUN10]. Please complete box [LUN11].</p>	161
<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>	159
<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>	161
<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>	174
<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>	163
<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>	123
<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>	183
<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>	196
<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>	196

<p>Error code: 6206 Location: /MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome Description: If any of [FPS45], [FPS46] or [FPS47] are present, then [FPS48] is mandatory if $([FPS45] + [FPS46] - [FPS47]) \geq 0$ Transactional error (en): The sum of $([FPS45] + [FPS46] - [FPS47])$ is equal to or greater than zero. Please complete box [FPS48].</p>	198
<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>	139
<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>	60
<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>	61
<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>	62
<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>	75
<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>	159
<p>Error code: 6225 Location: /MTR/SA101 Description: If [ASE11] is present and greater than zero then [AIL21] must be present. Transactional error (en): The amount in box [ASE11] is greater than zero. Please complete box [AIL21].</p>	80
<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>	140
<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>	98
<p>Error code: 6231 Location: /MTR/SA102M/ServiceBenefitCap/NetIncome Description: [MOR31] should equal $(([MOR27] \text{ plus } [MOR28]) \text{ minus } (\text{The sum of } [MOR26], [MOR29], \text{ and } [MOR30]))$ Transactional error (en): The amount in box [MOR31] must equal $(([MOR27] \text{ plus } [MOR28]) \text{ minus } (\text{the sum of } [MOR26], [MOR29], \text{ and } [MOR30]))$. Please check.</p>	117
<p>Error code: 6232 Location: /MTR/SA102M/ServiceBenefitCap/TenPercentOfNetIncome Description: If [MOR31] present, it must be less than or equal to $([MOR31] \times 10\%) + £1$ Transactional error (en): The amount in box [MOR32] must be less than or equal to $([MOR31] \times 10\%)$. Please check.</p>	117
<p>Error code: 6233 Location: /MTR/SA102M/ServiceBenefitCap/PaymentsMadeAndServiceBenefitReceived Description: [MOR34] should equal $([MOR5] \text{ plus } [MOR13])$ Transactional error (en): The amount in box [MOR34] must equal $([MOR5] \text{ plus } [MOR13])$. Please check.</p>	118

<p>Error code: 6234 Location: /MTR/SA103L/UKIncome/UKDividends/StockDividendsTaxCredit Description: [LUN7] should not exceed [LUN6] Transactional error (en): The amount in box [LUN7] exceeds the amount in box [LUN6]. Please check.</p>	164
<p>Error code: 6235 Location: /MTR/SA103S/BusinessIncome/Turnover Description: If [SSE5] and [SSE6] are both absent, amount must be below [£83,000]. Transactional error (en): The amount in box [SSE9] must be below [£83,000] as [SSE5] and [SSE6] are both absent. Please check.</p>	152
<p>Error code: 6236 Location: /MTR/SA103S/BusinessIncome/Turnover Description: If [SSE5] present but [SSE6] is absent, amount must be below $([£83,000] \times \text{no of days} / (365 \text{ or } 366))$ where no of days = no of days from ([SSE5] to [5 April 2017] inclusive) Transactional error (en): As there is an entry in [SSE5] but [SSE6] is absent, the amount in box [SSE9] must be below $([£83,000] \times \text{number of days} / (365 \text{ or } 366))$ where number of days equals the number of days from [SSE5] to [5 April 2017] inclusive. Please check.</p>	152
<p>Error code: 6237 Location: /MTR/SA103S/BusinessIncome/Turnover Description: If [SSE6] is present but [SSE5] is absent, amount must be below $([£83,000] \times \text{no of days} / (365 \text{ or } 366))$ where no of days = no of days from ([6 April 2016] 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 $([£83,000] \times \text{number of days} / (365 \text{ or } 366))$ where number of days equals the number of days from [6 April 2016] to [SSE6] inclusive. Please check.</p>	152
<p>Error code: 6238 Location: /MTR/SA103S/BusinessIncome/Turnover Description: If [SSE5] and [SSE6] are both present, amount must be below $([£83,000] \times \text{no of days} / (365 \text{ or } 366))$ where the 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 $([£83,000] \times \text{number of days} / (365 \text{ or } 366))$ where number of days equals the number of days from [SSE5] to [SSE6] inclusive. Please check.</p>	152
<p>Error code: 6239 Location: /MTR/SA103L Description: [LUN62] should be present if $(([LUN59] \text{ plus } [LUN61]) \text{ minus } [LUN60])$ exceeds 0 Transactional error (en): The sum of $(([LUN59] \text{ plus } [LUN61]) \text{ minus } [LUN60])$ exceeds 0. Please complete box [LUN62].</p>	161
<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>	168
<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>	168
<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>	169
<p>Error code: 6243 Location: /MTR/SA110/SurplusAllowances/SurplusBlindPersonsAllowance Description: [CAL12] must not exceed [£2,290] for the year. Transactional error (en): The amount in box [CAL12] exceeds Blind Person's allowance for the year. Please check.</p>	296
<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>	169
<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>	169
<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>	169
<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>	170

<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>	174
<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>	177
<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>	81
<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>	177
<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>	181
<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>	184
<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>	82
<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>	87
<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>	199
<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>	201
<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>	69
<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>	201
<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>	202

<p>Error code: 6264 Location: /MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/TotalForeignTaxTa kenOff Description: [FPS60] mandatory if [FPS59] Transactional error (en): There is an entry in [FPS59]. Please complete box [FPS60].</p>	202
<p>Error code: 6265 Location: /MTR/SA103L/UKIncome/UKDividends/OtherDistributionsTaxCredit Description: [LUN10] should not exceed [LUN9] Transactional error (en): The amount in box [LUN10] exceeds the amount in box [LUN9]. Please check.</p>	165
<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>	202
<p>Error code: 6267 Location: /MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/TaxableProfit Description: If ([FPS56] + [FPS57]) minus ([FPS58] + [FPS59]) is negative then [FPS60] equals zero. 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>	202
<p>Error code: 6268 Location: /MTR/SA101/OtherTaxReliefs/EnterpriseInvestmentSchemeShareSubscriptions Description: [AOR2] should not exceed [£1,000,000] Transactional error (en): The amount in box [AOR2] exceeds the maximum relief allowable of [£1,000,000]. Please check.</p>	90
<p>Error code: 6269 Location: /MTR/SA104S/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>	210
<p>Error code: 6272 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/PropertyAbroadProfitOrLoss Description: [FOR25] should be present if [FOR30B] exceeds 0 Transactional error (en): The amount in box [FOR30B] exceeds 0. Please complete box [FOR25].</p>	247
<p>Error code: 6273 Location: /MTR/SA106/ForeignTaxPaid/ClaimToFTCRForeignTax Description: [FORF] should be present if [FORC] Transactional error (en): There is an entry in box [FORC]. Please complete box [FORF].</p>	251
<p>Error code: 6277 Location: /MTR/SA110/AdjustmentsToTaxDue/IncreaseInTaxFromAdjustmentToEarlierYears Description: If there is an entry in box [CAL14], box [AOI14] or [LUN28] or [FSE71] or [FSE72] or [FPS11] or [SPS11] must be present Transactional error (en): There is an entry in box [CAL14]. Please complete [AOI14] or [LUN28] or [FSE71] or [FSE72] or [FPS11] or [SPS11].</p>	296
<p>Error code: 6279 Location: /MTR/SA103L/UKIncome/UKDividends/TotalUKDividendsAndDistributions Description: [LUN11] should equal (The sum of [LUN6], [LUN7], [LUN8], [LUN9], and [LUN10]) Transactional error (en): The amount in box [LUN11] must equal (the sum of [LUN6], [LUN7], [LUN8], [LUN9], and [LUN10]). Please check.</p>	165
<p>Error code: 6280 Location: /MTR/SA101/OtherTaxReliefs/VentureCapitalTrustShareSubscriptions Description: venture capital trust share subscriptions is valid if and only if this does not exceed [£200,000] Transactional error (en): The amount in box [AOR1] exceeds the maximum relief allowable of [£200,000]. Please check.</p>	89
<p>Error code: 6281 Location: /MTR/SA103F/Losses/LossOfYearSetAgainstOtherIncome Description: [FSE78] should not exceed [FSE77] Transactional error (en): The amount in box [FSE78] exceeds the amount in box [FSE77]. Please check.</p>	141
<p>Error code: 6282 Location: /MTR/SA103S/TaxableProfits/LossBroughtForward Description: [SSE29] should not exceed [SSE28] Transactional error (en): The amount in box [SSE29] exceeds the amount in box [SSE28]. Please check.</p>	158

Error code: 6283 Location: /MTR/SA103L/ForeignTax/ForeignTaxOnPersonalFundIncome Description: [LUN48] is mandatory if [LUN43] is present Transactional error (en): There is an entry in [LUN43]. Please complete box [LUN48].	175
Error code: 6284 Location: /MTR/SA103L/ForeignTax/USIncomeTaxPaid Description: [LUN48] is mandatory if [LUN44] is present Transactional error (en): There is an entry in [LUN44]. Please complete box [LUN48].	175
Error code: 6285 Location: /MTR/SA103L/ForeignTax/CanadianTaxPaid Description: [LUN48] is mandatory if [LUN45] is present Transactional error (en): There is an entry in [LUN45]. Please complete box [LUN48].	175
Error code: 6287 Location: /MTR/SA103L/ForeignTax/SyndicateForeignTax Description: [LUN48] is mandatory if [LUN46] is present Transactional error (en): There is an entry in [LUN46]. Please complete box [LUN48].	175
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].	176
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.	176
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.	177
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.	167
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.	170
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.	96
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.	83
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.	62
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.	173
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.	174

<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>	174
<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>	87
<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>	87
<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>	66
<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>	175
<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>	286
<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>	286
<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>	287
<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>	287
<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>	287
<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>	178
<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>	270

<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>	273
<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>	178
<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>	178
<p>Error code: 6409 Location: /MTR/SA101/OtherTaxReliefs/MaintenanceOrAlimonyPayments Description: [AOR7] is valid only if this does not exceed [£3,220] Transactional error (en): The amount in box [AOR7] exceeds the upper limit for relief of [£3,220]. Please check.</p>	91
<p>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.</p>	179
<p>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.</p>	95
<p>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].</p>	94
<p>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.</p>	49
<p>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.</p>	88
<p>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.</p>	123
<p>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.</p>	123
<p>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.</p>	151
<p>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.</p>	151
<p>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.</p>	123

<p>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].</p>	125
<p>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].</p>	125
<p>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.</p>	142
<p>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.</p>	229
<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>	229
<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>	230
<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>	103
<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>	249
<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>	159
<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>	68
<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>	295
<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>	79

<p>Error code: 6526</p> <p>Location: /MTR/SA101/SharesEmploymentCompensationsAndDeductions/SeafarersEarningsDeduction</p> <p>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])</p> <p>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>	88
<p>Error code: 6527</p> <p>Location: /MTR/SA101/SharesEmploymentCompensationsAndDeductions/ForeignTaxNoForeignTaxCreditReliefClaim</p> <p>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)</p> <p>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>	88
<p>Error code: 6529</p> <p>Location: /MTR/SA101/AgeRelatedMarriedCouplesAllowance/SurplusAllowanceFromSpouse</p> <p>Description: [CAL13] must be present if [MCA10] is present</p> <p>Transactional error (en): Box [CAL13] must be completed if box [MCA10] completed. Please check.</p>	96
<p>Error code: 6531</p> <p>Location: /MTR/SA103L/UKIncome/UKInterest/TotalUKInterestAndTaxTakenOff</p> <p>Description: [LUN5] should equal (The sum of [LUN1], [LUN2], [LUN3], and [LUN4])</p> <p>Transactional error (en): The amount in box [LUN5] must equal (the sum of [LUN1], [LUN2], [LUN3], and [LUN4]). Please check.</p>	163
<p>Error code: 6532</p> <p>Location: /MTR/SA103L/LossAmount</p> <p>Description: If [LUN27] minus [LUN40] is negative then [LUN42] must equal the positive equivalent</p> <p>Transactional error (en): The amount in box [LUN42] must equal the positive equivalent of [LUN27] minus [LUN40] if negative. Please check.</p>	174
<p>Error code: 6534</p> <p>Location: /MTR/SA103L/TaxableProfits/ForeignTaxClaimedAsDeduction</p> <p>Description: If [LUN50] is present and greater than zero, [LUN41] must be present and greater than zero</p> <p>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>	177
<p>Error code: 6535</p> <p>Location: /MTR/SA103L/TaxableProfits/UnusedLossesBroughtForward</p> <p>Description: If [LUN51] is present and greater than zero, [LUN41] must be present and greater than zero</p> <p>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>	177
<p>Error code: 6545</p> <p>Location: /MTR/SA101/AgeRelatedMarriedCouplesAllowance/DateOfMarriageOrCivilPartnership</p> <p>Description: If [MCA9] is present either [MCA1] or [MCA8] must be present.</p> <p>Transactional error (en): Box [MCA9] completed, an entry is required in box either [MCA1] or [MCA8]. Please check.</p>	95
<p>Error code: 6551</p> <p>Location: /MTR/SA101/OtherInformation/IncomeTaxLosses/YearForWhichReliefClaimed</p> <p>Description: If year for which relief claimed is present the following should be true: [AIL3]</p> <p>Transactional error (en): There is an entry in box [AIL5], an entry must be present in [AIL3]. Please check.</p>	98
<p>Error code: 6554</p> <p>Location: /MTR/SA100/YourTaxReturn/EmploymentSchedule</p> <p>Description: If [YTR1.1A] is present, [YTR1.1B] must be present</p> <p>Transactional error (en): There is an entry in box [YTR1.1A]. Please complete box [YTR1.1B].</p>	52
<p>Error code: 6555</p> <p>Location: /MTR/SA100/YourTaxReturn/FullSelfEmploymentSchedule</p> <p>Description: Number of full self employment schedules should be present if [YTR2.2A]</p> <p>Transactional error (en): There is an entry in box [YTR2.2A]. Please complete box [YTR2.2B].</p>	53

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].	54
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].	54
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].	55
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.	63
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].	63
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.	178
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.	179
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.	180
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.	180
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.	179
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.	244
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].	119
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.	293

<p>Error code: 6597</p> <p>Location: /MTR/SA110/AdjustmentsToTaxDue/DecreaseInTaxFromAdjustmentToEarlierYears</p> <p>Description: If there is an entry in box [CAL15] there must be an entry in at least one of boxes [FSE79], [SSE34],[LUN57], [FPS23], [SPS23], [CGT48] or [CGT43] or a positive entry in box [FSE72] or [FPS11] [SPS11]</p> <p>Transactional error (en): There is an amount in box [CAL15], there must be an entry in at least one of boxes [FSE79], [SSE34],[LUN57], [FPS23], [SPS23], [CGT48] or [CGT43] or a positive entry in box [FSE72] or [FPS11] [SPS11]. Please check.</p>	297
<p>Error code: 6598</p> <p>Location: /MTR/SA106/OverseasSavings/IncomeSource</p> <p>Description: If [FOR4E] is Y, [FOR4F] must = [FOR4B] otherwise [FOR4F] must = [FOR4B] minus [FOR4C]</p> <p>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>	232
<p>Error code: 6599</p> <p>Location: /MTR/SA106/OverseasSavings/IncomeSource/ForeignTax</p> <p>Description: [FOR4C] should not exceed [FOR4B]</p> <p>Transactional error (en): The amount in box [FOR4C] exceeds the amount in box [FOR4B]. Please check.</p>	233
<p>Error code: 6700</p> <p>Location: /MTR/SA106/OverseasSavings/IncomeSource/SpecialWithholdingTax</p> <p>Description: If [FOR1] is not 'yes', then [FOR4D] should not exceed [FOR4B]</p> <p>Transactional error (en): The amount in box [FOR4D] exceeds the amount in box [FOR4B] when [FOR1] is not submitted. Please check.</p>	233
<p>Error code: 6701</p> <p>Location: [MTR_SA106SourceOfForeignIncomeTotals]/SWTORUKTax</p> <p>Description: Total of all iterations of box SpecialWithholdingTax</p> <p>Transactional error (en): Must equal the sum of all occurrences of box 'SpecialWithholdingTax'.</p>	308
<p>Error code: 6702</p> <p>Location: [MTR_SA106SourceOfForeignIncomeTotals]/TaxableAmount</p> <p>Description: Total of all iterations of box TaxableAmountOnInterestAndOtherSavings</p> <p>Transactional error (en): Must equal the sum of all occurrences of box 'TaxableAmountOnInterestAndOtherSavings'.</p>	308
<p>Error code: 6703</p> <p>Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/NetProfitOrLoss</p> <p>Description: [FOR18] should equal (([FOR14] plus [FOR16]) minus [FOR17])</p> <p>Transactional error (en): The amount in box [FOR18] must equal (([FOR14] plus [FOR16]) minus [FOR17]). Please check.</p>	245
<p>Error code: 6718</p> <p>Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/AdjustedProfitOrLossForTheYear</p> <p>Description: [FOR24] should equal (the sum of [FOR18], [FOR19], and [FOR20]) minus (the sum of [FOR21], [FOR22], and [FOR23])</p> <p>Transactional error (en): The amount in box [FOR24] must equal the sum of (([FOR18], [FOR19], and [FOR20]) minus the sum of ([FOR21], [FOR22] and [FOR23])). Please check.</p>	247
<p>Error code: 6719</p> <p>Location: /MTR/SA106/TotalAdjustedProfitOrLoss</p> <p>Description: Total of all iterations of box [FOR30B]</p> <p>Transactional error (en): Must equal the sum of all occurrences of box [FOR30B].</p>	248
<p>Error code: 6720</p> <p>Location: /MTR/SA106/TotalForeignTaxTakenOff</p> <p>Description: Total of all iterations of box [FOR30C]</p> <p>Transactional error (en): Must equal the sum of all occurrences of box [FOR30C].</p>	249
<p>Error code: 6721</p> <p>Location: /MTR/SA106/TotalSpecialWithholdingTax</p> <p>Description: Total of all iterations of box [FOR30D]</p> <p>Transactional error (en): Must equal the sum of all occurrences of box [FOR30D].</p>	249
<p>Error code: 6723</p> <p>Location: /MTR/SA109/TimeSpentInUK/NumberOfDaysDueToExceptionalCircumstances</p> <p>Description: [NRD11] should not exceed [NRD10]</p> <p>Transactional error (en): The entry in box [NRD11] exceeds the entry in box [NRD10]. Please check.</p>	282
<p>Error code: 6724</p> <p>Location: /MTR/SA109/TimeSpentInUK/NumberOfDaysDueToExceptionalCircumstances</p> <p>Description: If number of days due to exceptional circumstances is present the following should be true: [NRD10]</p> <p>Transactional error (en): There is an entry in box [NRD11], an entry must be present in [NRD10].Please check.</p>	282

<p>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.</p>	287
<p>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.</p>	295
<p>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.</p>	185
<p>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.</p>	185
<p>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.</p>	210
<p>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.</p>	210
<p>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].</p>	69
<p>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.</p>	186
<p>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.</p>	189
<p>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.</p>	189
<p>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.</p>	189
<p>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.</p>	190
<p>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.</p>	193
<p>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.</p>	194

<p>Error code: 6745</p> <p>Location: /MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/TotalUntaxedSavingsIncome</p> <p>Description: [FPS35] should equal ([FPS30] plus [FPS34])</p> <p>Transactional error (en): The amount in box [FPS35] must equal ([FPS30] plus [FPS34]). Please check.</p>	195
<p>Error code: 6746</p> <p>Location: /MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome/LossBroughtForward</p> <p>Description: [FPS38] cannot exceed the sum of [FPS36]+[FPS37] where the sum is positive</p> <p>Transactional error (en): The amount in box [FPS38] cannot exceed the sum of [FPS36]+[FPS37] where the sum is positive. Please check.</p>	196
<p>Error code: 6753</p> <p>Location: /MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome/LossBroughtForward</p> <p>Description: [FPS47] should not exceed ([FPS45] plus [FPS46])</p> <p>Transactional error (en): The amount in box [FPS47] exceeds ([FPS45] plus [FPS46]). Please check.</p>	198
<p>Error code: 6755</p> <p>Location: /MTR/SA104F/ShareOfUntaxedIncome/OffshoreFundsIncome/TaxableIncomeAfterAdjustmentAndForeignTax</p> <p>Description: [FPS55] should equal (([FPS52] plus [FPS53]) minus [FPS54])</p> <p>Transactional error (en): The amount in box [FPS55] must equal (([FPS52] plus [FPS53]) minus [FPS54]). Please check.</p>	201
<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>	202
<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>	204
<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>	205
<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>	206
<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>	207
<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>	209
<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>	212
<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>	212

<p>Error code: 6781 Location: /MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/LossesBroughtForward Description: [SPS17] should not exceed [SPS16] Transactional error (en): The amount in box [SPS17] exceeds the amount in box [SPS16]. Please check.</p>	214
<p>Error code: 6783 Location: /MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/TaxableProfitsAfterLosses Description: [SPS18] should equal ([SPS16] minus [SPS17]) Transactional error (en): The amount in box [SPS18] must equal ([SPS16] minus [SPS17]). Please check.</p>	214
<p>Error code: 6784 Location: /MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/TotalTaxableBusinessProfits Description: [SPS20] should equal ([SPS18] plus [SPS19]) Transactional error (en): The amount in box [SPS20] must equal ([SPS18] plus [SPS19]). Please check.</p>	215
<p>Error code: 6785 Location: /MTR/SA104S/ShareOfPartnershipTradingOrProfessionalLosses/LossToBeCarriedBack Description: [SPS23] should not exceed ([SPS21] minus [SPS22]) Transactional error (en): The amount in box [SPS23] exceeds ([SPS21] minus [SPS22]). Please check.</p>	216
<p>Error code: 6790 Location: /MTR/AttachedFiles/Attachment Description: Attachment content must be a PDF file Transactional error (en): The attachment content must be a PDF file.</p>	299
<p>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.</p>	47
<p>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].</p>	110
<p>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].</p>	111
<p>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].</p>	112
<p>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.</p>	114
<p>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.</p>	147
<p>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.</p>	171
<p>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.</p>	251

<p>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.</p>	245
<p>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].</p>	279
<p>Error code: 8208 Location: /MTR/SA103L/AmountNonQualifyingForUKTaxCredit Description: [LUN19] is valid if and only if this does not exceed (The sum of [LUN15], [LUN16], and [LUN17]) Transactional error (en): The amount in box [LUN19] exceeds (the sum of [LUN15], [LUN16], and [LUN17]). Please check.</p>	168
<p>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.</p>	178
<p>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.</p>	184
<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>	210
<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>	67
<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>	68
<p>Error code: 8215 Location: /MTR/SA103F/TaxableProfitOrLoss Description: If $([FSE64] / [FSE65] + [FSE68] - [FSE69])$ is positive, then $[FSE73]$ is mandatory and $= ([FSE64] / [FSE65] + [FSE68] - [FSE69] + [FSE72] + [FSE71])$ Transactional error (en): The amount in box $[FSE73]$ must equal $([FSE64] / [FSE65] + [FSE68] - [FSE69] + [FSE72] + [FSE71])$ if the sum of $([FSE64] / [FSE65] + [FSE68] - [FSE69])$ is positive. Please check.</p>	137
<p>Error code: 8216 Location: /MTR/SA103F/TaxableProfitOrLoss Description: If $([FSE64] / [FSE65] + [FSE68] - [FSE69])$ 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 $([FSE64] / [FSE65] + [FSE68] - [FSE69])$ 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>	137
<p>Error code: 8217 Location: /MTR/SA103F/TaxableProfitOrLoss Description: If $([FSE64] / [FSE65] + [FSE68] - [FSE69])$ is negative, then $[FSE77]$ is mandatory and $=$ positive equivalent of $([FSE64] / [FSE65] + [FSE68] - [FSE69])$ Transactional error (en): The sum of $([FSE64] / [FSE65] + [FSE68] - [FSE69])$ is negative. Please complete box $[FSE77]$ with the positive equivalent.</p>	137
<p>Error code: 8218 Location: /MTR/SA103F/Losses/AdjustedLossForTheYear Description: If $([FSE64] / [FSE65] + [FSE68] - [FSE69])$ is greater than or equal to zero, then $[FSE77] = 0$ or is absent. Transactional error (en): The sum of $([FSE64] / [FSE65] + [FSE68] - [FSE69])$ is greater than or equal to zero. The entry in box $[FSE77]$ must equal 0 or be absent. Please check.</p>	141

<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>	186
<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>	186
<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>	186
<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>	190
<p>Error code: 8223 Location: /MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits Description: If $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is positive, then $[SPS16]$ is mandatory and = $([SPS8] + [SPS9] + [SPS10] + [SPS11] - ([SPS12] + [SPS13]))$ 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>	211
<p>Error code: 8224 Location: /MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits 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 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>	211
<p>Error code: 8225 Location: /MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits Description: If $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is negative, then $[SPS21]$ is mandatory and = positive equivalent of $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ Transactional error (en): The sum of $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is negative. Please complete box $[SPS21]$ with the positive equivalent.</p>	211
<p>Error code: 8226 Location: /MTR/SA104S/ShareOfPartnershipTradingOrProfessionalLosses/AdjustedLossForYear Description: If $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is greater than or equal to zero, then $[SPS21] = 0$ or is absent. 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>	215
<p>Error code: 8230 Location: /MTR/SA108/LossesAndAdjustments/GainsQualifyingForEntrepreneursReliefGainsOnOrAfter23June2010 Description: $[CGT50]$ must not exceed $[\pounds 10,000,000]$ Transactional error (en): The amount in box $[CGT50]$ exceeds $[\pounds 10,000,000]$. Please check.</p>	278
<p>Error code: 8234 Location: /MTR/SA109/RemittanceBasis/UKResidentFor7OutOf9YearsUKResident Description: If $[NRD32]$ is present the following should be true: $[NRD28]$ or $[NRD29]$ Transactional error (en): There is an entry in box $[NRD32]$. Please complete $[NRD28]$ or $[NRD29]$.</p>	289
<p>Error code: 8235 Location: /MTR/SA110/UnderpaidTax/UnderpaidTaxForYearIncludedInFutureCode Description: $[CAL8]$ must be less than or equal to $\pounds 9999$ Transactional error (en): The amount in box $[CAL8]$ exceeds $\pounds 9999$. Please check.</p>	294
<p>Error code: 8236 Location: /MTR/SA110/SurplusAllowances/SurplusMarriedCouplesAllowance Description: $[CAL13]$ must not exceed $[\pounds 8,355]$ for the year. Transactional error (en): The amount in box $[CAL13]$ exceeds $[\pounds 8,355]$ for the year. Please check.</p>	296

<p>Error code: 8253 Location: /MTR/SA100/FinishingYourTaxReturn/PaidTooMuch/PaymentDetails/NomineeDetails/NomineeAddress Description: If line 4 is present lines 1,2 & 3 must be present Transactional error (en): Line 4 is completed, lines 1,2 & 3 must also be completed. Please check.</p>	76
<p>Error code: 8253 Location: /MTR/SA100/FinishingYourTaxReturn/SigningYourForm/AddressOfPersonSigning Description: If line 4 is present lines 1,2 & 3 must be present Transactional error (en): Line 4 is completed, lines 1,2 & 3 must also be completed. Please check.</p>	79
<p>Error code: 8253 Location: /MTR/SA100/FinishingYourTaxReturn/TaxAdviser/TaxAdviserAddress Description: If line 4 is present lines 1,2 & 3 must be present Transactional error (en): Line 4 is completed, lines 1,2 & 3 must also be completed. Please check.</p>	77
<p>Error code: 8254 Location: /MTR/SA101/OtherInformation/PensionTaxAndLumpSums/AnnualAllowanceTaxPaidByPensionScheme Description: [AIL11] is valid if and only if this is less than [AIL10] Transactional error (en): The amount in box [AIL11] must be less than [AIL10]. Please check.</p>	99
<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>	183
<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>	183
<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>	183
<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>	197
<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>	197
<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>	197
<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>	204
<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 [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO34], [PRO35], [PRO36], and [PRO37])) exceeds 0 Transactional error (en): The sum of (([PRO20], [PRO22], [PRO23], [PRO30], and [PRO31]) minus ([PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO34], [PRO35], [PRO36], and [PRO37])) exceeds 0. Please complete box [PRO38].</p>	219

<p>Error code: 8263 Location: /MTR/SA105 Description: [PRO41] should be present if ((The sum of [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [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], [PRO33], [PRO34], [PRO35], [PRO36], and [PRO37]) minus ([PRO20], [PRO22], [PRO23], [PRO30], and [PRO31])) exceeds 0. Please complete box [PRO41].</p>	219
<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>	219
<p>Error code: 8265 Location: /MTR/SA105/FurnishedHolidayLettings/LossForYear Description: If [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12] minus ([PRO5] + [PRO10] + [PRO11]) is positive or zero then [PRO16] must equal that sum. Transactional error (en): The amount in box [PRO16] must equal the sum of [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12] minus ([PRO5] + [PRO10] + [PRO11]) if positive or zero. Please check.</p>	224
<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>	223
<p>Error code: 8267 Location: /MTR/SA105/FurnishedHolidayLettings/AdjustedProfitForTheYear Description: If the sum of [PRO5] + [PRO10] + [PRO11] minus sum of ([PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12]) is positive or zero then [PRO13] must equal that sum Transactional error (en): The amount in box [PRO13] must equal the sum of [PRO5] + [PRO10] + [PRO11] minus sum of ([PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12]) if positive or zero. Please check.</p>	223
<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>	224
<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 [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [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 [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO34], [PRO35], [PRO36], and [PRO37]). Please check.</p>	229
<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], [PRO33], [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], [PRO33], [PRO34], [PRO35], [PRO36], and [PRO37]) minus (the sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31])). Please check.</p>	230
<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>	221
<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>	221
<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>	92
<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>	289

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.	275
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.	290
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.	60
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)	61
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.	70
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].	97
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.	124
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.	133
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.	152
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].	275
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].	276
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].	288
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	69
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	70

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	70
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	70
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]	92
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	104
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].	262
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	280
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	280
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	281
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	281
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	281
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	104
Error code: 8324 Location: /MTR Description: (Total all instances [SSECL2] + [FSECL2] + [FPSCL2] + [SPSCL2]) + [LUNCL2] must be less than or equal to [£182.85]. Transactional error (en): The total of all instances [SSECL2] + [FSECL2] + [FPSCL2] + [SPSCL2] + [LUNCL2] must be less than or equal to [£182.85]. 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.	50
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.	59
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].	71

Error code: 8330 Location: /MTR/SA100/MarriageAllowance/DateOfMarriageOrCivilPartnership Description: [MAT5] is valid only if this is on or before [5 April 2017] Transactional error (en): The entry in [MAT5] must be on or before [5 April 2017]	72
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.	93
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.	95
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].	134
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].	134
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].	134
Error code: 8337 Location: /MTR/SA103F/CapitalAllowances Description: [FSE57] should be present if [FSE54] is present Transactional error (en): There is an entry in [FSE54]. Please complete [FSE57].	134
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].	134
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].	134
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.	148
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].	148
Error code: 8342 Location: /MTR/SA103F/NICs/Class2NICamount Description: [FSECL2] is valid only if this does not exceed [£182.85] Transactional error (en): The amount in box [FSECL2] exceeds [£182.85]. Please check.	148
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].	160
Error code: 8345 Location: /MTR/SA103S/ProfitsLossesNICsAndCIS/Class2NICamount Description: [SSECL2] is valid only if this does not exceed [£182.85] Transactional error (en): The amount in box [SSECL2] exceeds [£182.85]. Please check.	160
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.	181
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].	181

Error code: 8348 Location: /MTR/SA103L/NICs/Class2NICAmount Description: [LUNCL2] is valid only if this does not exceed [£182.85] Transactional error (en): The amount in box [LUNCL2] exceeds [£182.85]. Please check.	182
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.	190
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.	191
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].	191
Error code: 8353 Location: /MTR/SA104F/NICs/Class2NICAmount Description: [FPSCL2] is valid only if this does not exceed [£182.85] Transactional error (en): The amount in box [FPSCL2] exceeds [£182.85]. Please check.	191
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.	216
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.	216
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].	217
Error code: 8357 Location: /MTR/SA104S/NICs/Class2NICAmount Description: [SPSCL2] is valid only if this does not exceed [£182.85] Transactional error (en): The amount in box [SPSCL2] exceeds [£182.85]. Please check.	217
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].	245
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].	245
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].	246
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].	246
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].	246
Error code: 8363 Location: /MTR/SA109/RemittanceBasis/UKresidentFor17outOf20years Description: If [NRD30] is present then at least one of [NRD28] and [NRD29] should be present Transactional error (en): There is an entry in [NRD30]. Please complete at least one of [NRD28] and [NRD29].	289

<p>Error code: 8364 Location: /MTR/SA109/RemittanceBasis/UKResidentFor12OutOf14Years Description: [NRD31] should not be present if [NRD30] is present Transactional error (en): The entry in box [NRD31] should not be present as there is an entry in [NRD30]. Please check.</p>	289
<p>Error code: 8365 Location: /MTR/SA109/RemittanceBasis/UKResidentFor7OutOf9YearsUKResident Description: [NRD32] should not be present if [NRD30] is present Transactional error (en): The entry in box [NRD32] should not be present as there is an entry in [NRD30]. Please check.</p>	289
<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>	289
<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>	290
<p>Error code: 8368 Location: /MTR/SA109/RemittanceBasis/AdjustmentToPaymentsOnAccount Description: [NRD36] must not exceed [£90,000] if [NRD30] is present. Transactional error (en): The amount in box [NRD36] must not exceed [£90,000] if box [NRD30] is present. Please check.</p>	290
<p>Error code: 8369 Location: /MTR/SA110/SelfAssessment/Class2NICsDue Description: [CAL4.1] is valid only if this does not exceed [£182.85] Transactional error (en): The amount in box [CAL4.1] exceeds [£182.85]. Please check.</p>	293
<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 [£5,965] 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 [£5,965]. 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>	57
<p>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].</p>	58
<p>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].</p>	134
<p>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].</p>	208
<p>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].</p>	208
<p>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].</p>	208
<p>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].</p>	246

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.	263
Error code: 8383 Location: /MTR/SA108/ResidentialPropertyAndCarriedInterest/NumberOfDisposals Description: If [CGT3] is present then at least one of [CGT6], [CGT7] or [CGT9] should be present. Transactional error (en): There is an entry in [CGT3]. Please complete at least one of [CGT6], [CGT7] or [CGT9].	263
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].	264
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].	264
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].	264
Error code: 8387 Location: /MTR/SA108/ResidentialPropertyAndCarriedInterest/GainOrLossRelatingToNRCTG Description: If [CGT9] is present then [CGT3] should be present. Transactional error (en): There is an entry in [CGT9]. Please complete [CGT3].	265
Error code: 8388 Location: /MTR/SA108/ResidentialPropertyAndCarriedInterest/NRCTGtaxAlreadyCharged Description: If [CGT10] is present then [CGT9] should be present. Transactional error (en): There is an entry in [CGT10]. Please complete [CGT9].	265
Error code: 8389 Location: /MTR/SA108/ResidentialPropertyAndCarriedInterest/GainOrLossFromRTTreturn Description: If [CGT11] is positive then [CGT6] should be present. Transactional error (en): There is a positive amount in [CGT11]. Please complete [CGT6].	265
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.	265
Error code: 8391 Location: /MTR/SA108/ResidentialPropertyAndCarriedInterest/GainOrLossFromRTTreturn Description: If [CGT11] is negative then [CGT7] should be present. Transactional error (en): There is a negative amount in [CGT11]. Please complete [CGT7].	265
Error code: 8392 Location: /MTR/SA108/ResidentialPropertyAndCarriedInterest/GainOrLossFromRTTreturn Description: If [CGT11] is negative then its absolute value should not exceed [CGT7]. Transactional error (en): The absolute value of the negative amount in [CGT11] exceeds the amount in [CGT7]. Please check.	265
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].	266
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.	266
Error code: 8395 Location: /MTR/SA108/OtherPropertyAssetsAndGains/NumberOfDisposals Description: If [CGT14] is present then at least one of [CGT17] and [CGT19] should be present. Transactional error (en): There is an entry in [CGT14]. Please complete at least one of [CGT17] and [CGT19].	267
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].	267

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].	267
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].	268
Error code: 8399 Location: /MTR/SA108/OtherPropertyAssetsAndGains/GainFromRTTreturn Description: If [CGT21] is positive then [CGT17] should be present. Transactional error (en): There is a positive amount in [CGT21]. Please complete [CGT17].	268
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.	268
Error code: 8401 Location: /MTR/SA108/OtherPropertyAssetsAndGains/GainFromRTTreturn Description: If [CGT21] is negative then [CGT19] should be present. Transactional error (en): There is a negative amount in [CGT21]. Please complete [CGT19].	268
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.	268
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].	269
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.	269
Error code: 8405 Location: /MTR/SA108/ListedSharesAndSecurities/NumberOfDisposals Description: If [CGT23] is present then at least one of [CGT26] and [CGT27] should be present. Transactional error (en): There is an entry in [CGT23]. Please complete at least one of [CGT26] and [CGT27].	269
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].	270
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].	270
Error code: 8408 Location: /MTR/SA108/ListedSharesAndSecurities/GainFromRTTreturn Description: If [CGT29] is positive then [CGT26] should be present. Transactional error (en): There is a positive amount in [CGT29]. Please complete [CGT26].	271
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.	271
Error code: 8410 Location: /MTR/SA108/ListedSharesAndSecurities/GainFromRTTreturn Description: If [CGT29] is negative then [CGT27] should be present. Transactional error (en): There is a negative amount in [CGT29]. Please complete [CGT27].	271
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.	271

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].	271
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.	272
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.	272
Error code: 8415 Location: /MTR/SA108/UnlistedSharesAndSecurities/NumberOfDisposals Description: If [CGT31] is present then at least one of [CGT34] and [CGT35] should be present. Transactional error (en): There is an entry in [CGT31]. Please complete at least one of [CGT34] and [CGT35].	272
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].	272
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].	273
Error code: 8418 Location: /MTR/SA108/UnlistedSharesAndSecurities/GainFromRTTreturn Description: If [CGT37] is positive then [CGT34] should be present. Transactional error (en): There is a positive amount in [CGT37]. Please complete [CGT34].	274
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.	274
Error code: 8420 Location: /MTR/SA108/UnlistedSharesAndSecurities/GainFromRTTreturn Description: If [CGT37] is negative then [CGT35] should be present. Transactional error (en): There is a negative amount in [CGT37]. Please complete [CGT35].	274
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.	274
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].	274
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].	275
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].	275
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.	276

<p>Error code: 8426</p> <p>Location: /MTR/SA108/LossesAndAdjustments/LossesUsedAgainstEarlierReturnYearsGain</p> <p>Description: [CGT48] should be less than or equal to the sum of [CGT7], [CGT19], [CGT27], [CGT35] and [CGT46] plus (the absolute value of [CGT9] if [CGT9] is negative) minus the sum of [CGT41] and [CGT43].</p> <p>Transactional error (en): The amount in [CGT48] must be less than or equal to the sum of [CGT7], [CGT19], [CGT27], [CGT35] and [CGT46] plus (the absolute value of [CGT9] if [CGT9] is negative) minus the sum of [CGT41] and [CGT43]. Please check.</p>	277
<p>Error code: 8427</p> <p>Location: /MTR/SA109/Domicile</p> <p>Description: [NRD27] should be present if [NRD23] is present and neither [NRD25] nor [NRD26] is present.</p> <p>Transactional error (en): There is an entry in [NRD23] and no entry in either [NRD25] or [NRD26]. Please complete [NRD27].</p>	286
<p>Error code: 8429</p> <p>Location: /MTR/SA109/ResidenceStatus/RequestForSplitYearTreatment</p> <p>Description: [NRD3] should not be present if [NRD1] is present</p> <p>Transactional error (en): The entry in [NRD3] must not be present as there is an entry in [NRD1]. Please check.</p>	280

Mapping Id Index

[1A]	79	[AOR5]	90
[1H]	48	[AOR6]	91
[A11–15 / YPD2]	49	[AOR7]	91
[A11]	49	[AOR8]	91
[A12]	49	[AOR9]	91
[A13]	50	[ASE1–15]	85
[A14]	50	[ASE10]	87
[A15]	50	[ASE11]	88
[AIL1–19]	96	[ASE12]	88
[AIL1–5]	96	[ASE13]	88
[AIL10]	99	[ASE14]	89
[AIL11]	99	[ASE15]	89
[AIL12]	100	[ASE1]	85
[AIL13]	100	[ASE3–6]	86
[AIL14]	100	[ASE3]	86
[AIL15]	100	[ASE4]	86
[AIL16]	101	[ASE5]	86
[AIL17]	101	[ASE6]	86
[AIL18]	101	[ASE7]	87
[AIL19–20]	101	[ASE8]	87
[AIL19]	101	[ASE9]	87
[AIL1]	97	[Attached files]	299
[AIL20]	102	[ATTACHMENT]	299
[AIL21]	102	[CAL1–6]	292
[AIL2]	97	[CAL1/CAL2]	292
[AIL3]	97	[CAL10–11]	295
[AIL4]	97	[CAL10]	295
[AIL5]	98	[CAL11]	295
[AIL6]	98	[CAL12–13]	295
[AIL7–18]	98	[CAL12]	296
[AIL7]	99	[CAL13]	296
[AIL8]	99	[CAL14–16]	296
[AIL9]	99	[CAL14]	296
[AOI1–3]	80	[CAL15]	297
[AOI10]	83	[CAL16]	297
[AOI11]	83	[CAL17]	297
[AOI12–13]	84	[CAL3]	293
[AOI12]	84	[CAL4.1]	293
[AOI13]	84	[CAL4]	293
[AOI14–5]	84	[CAL5]	293
[AOI14]	84	[CAL6]	294
[AOI15]	85	[CAL7–9]	294
[AOI1]	80	[CAL7]	294
[AOI2]	80	[CAL8]	294
[AOI3]	81	[CAL9]	294
[AOI4–11]	81	[CBC1–3]	69
[AOI4–5]	81	[CBC1]	70
[AOI4]	81	[CBC2]	70
[AOI5]	81	[CBC3]	70
[AOI6–7]	82	[CGT10]	265
[AOI6]	82	[CGT11]	265
[AOI7]	82	[CGT12]	266
[AOI8–9]	83	[CGT13]	266
[AOI8]	83	[CGT14–22]	266
[AOI9]	83	[CGT14]	267
[AOR1–10]	89	[CGT15]	267
[AOR10]	92	[CGT16]	267
[AOR11]	92	[CGT17]	267
[AOR1]	89	[CGT18]	268
[AOR2]	90	[CGT19]	268
[AOR3]	90	[CGT20]	268
[AOR4]	90	[CGT21]	268

[CGT22]	269	[EMP6.1]	104
[CGT23-30]	269	[EMP6]	104
[CGT23]	269	[EMP7]	105
[CGT24]	270	[EMP8]	105
[CGT25]	270	[EMP9-16]	105
[CGT26]	270	[EMP9]	106
[CGT27]	270	[EMPCL1]	103
[CGT28]	271	[FILEFORMAT]	299
[CGT29]	271	[FILENAME]	299
[CGT3-13]	263	[FIN1-13 / FIN15-20 / FIN23-26]	72
[CGT30]	271	[FIN10-FIN13]	75
[CGT31-44]	272	[FIN10]	75
[CGT31]	272	[FIN11]	76
[CGT32]	272	[FIN12-FIN13]	76
[CGT33]	273	[FIN15-18]	76
[CGT34]	273	[FIN15]	77
[CGT35]	273	[FIN16]	77
[CGT36]	273	[FIN17]	77
[CGT37]	274	[FIN18]	77
[CGT38]	274	[FIN19-20 / FIN23-26]	78
[CGT39]	274	[FIN19]	78
[CGT3]	263	[FIN1]	72
[CGT40]	275	[FIN2-3]	73
[CGT41]	275	[FIN20]	78
[CGT42]	275	[FIN22-group]	298
[CGT43]	275	[FIN22]	298
[CGT44]	276	[FIN23]	78
[CGT45-52]	276	[FIN24]	79
[CGT45]	276	[FIN25]	79
[CGT46]	277	[FIN26]	79
[CGT47]	277	[FIN2]	73
[CGT48]	277	[FIN3]	73
[CGT49]	277	[FIN4-13]	73
[CGT4]	264	[FIN4-8]	74
[CGT50]	278	[FIN4]	74
[CGT51]	278	[FIN5]	74
[CGT52]	278	[FIN6]	74
[CGT53]	278	[FIN7]	75
[CGT54]	278	[FIN8]	75
[CGT5]	264	[FIN9]	76
[CGT6]	264	[FOR11A-FOR11F]	239
[CGT7]	264	[FOR11A]	239
[CGT8]	265	[FOR11B]	240
[CGT9]	265	[FOR11C]	240
[COUNTRY]	29	[FOR11D (pseudo)]	240
[DESCRIPTION]	300	[FOR11E]	240
[EMP1-8]	103	[FOR11F (psuedo)]	241
[EMP10]	106	[FOR13A-FOR13F]	241
[EMP11]	106	[FOR13A]	242
[EMP12]	106	[FOR13B]	242
[EMP13]	106	[FOR13C]	242
[EMP14]	107	[FOR13D (psuedo)]	242
[EMP15]	107	[FOR13E]	243
[EMP16]	107	[FOR13F (psuedo)]	243
[EMP17-20]	107	[FOR14-FOR24 / FOR30A-FOR30F]	244
[EMP17]	107	[FOR14]	244
[EMP18]	108	[FOR15]	244
[EMP19]	108	[FOR16]	245
[EMP1]	103	[FOR17]	245
[EMP20]	108	[FOR18]	245
[EMP2]	103	[FOR19]	245
[EMP3]	104	[FOR1]	232
[EMP4]	104	[FOR20]	246
[EMP5]	104	[FOR21]	246

[FOR22]	246	[FPS10]	187
[FOR23]	246	[FPS11]	187
[FOR24]	247	[FPS12]	188
[FOR25]	248	[FPS13]	188
[FOR26]	249	[FPS14]	188
[FOR27]	249	[FPS15]	188
[FOR28]	249	[FPS16]	188
[FOR29]	249	[FPS17]	189
[FOR2]	232	[FPS18]	189
[FOR30]	250	[FPS19]	189
[FOR30A]	247	[FPS1]	184
[FOR30B]	247	[FPS20]	189
[FOR30C]	247	[FPS21–24]	190
[FOR30D]	248	[FPS21]	190
[FOR30E]	248	[FPS22]	190
[FOR30F]	248	[FPS23]	190
[FOR31]	250	[FPS24]	191
[FOR32]	250	[FPS25–27]	191
[FOR33–34]	252	[FPS25]	191
[FOR33–40]	251	[FPS26]	192
[FOR33]	252	[FPS27]	192
[FOR34]	252	[FPS28–35]	193
[FOR35–36]	252	[FPS28–68]	192
[FOR35]	252	[FPS28]	193
[FOR36]	253	[FPS29–32]	194
[FOR37]	253	[FPS29]	193
[FOR38]	253	[FPS2]	184
[FOR39]	253	[FPS30]	193
[FOR40]	254	[FPS31]	194
[FOR41–46]	254	[FPS32]	194
[FOR41]	254	[FPS33]	194
[FOR42]	254	[FPS34]	194
[FOR43]	254	[FPS35]	195
[FOR44]	255	[FPS36–41]	195
[FOR45]	255	[FPS36]	195
[FOR46]	255	[FPS37]	195
[FOR4A–FOR4F]	232	[FPS38]	196
[FOR4A]	233	[FPS39]	196
[FOR4B]	233	[FPS3]	185
[FOR4C]	233	[FPS40]	196
[FOR4D]	233	[FPS41]	196
[FOR4E]	234	[FPS42]	197
[FOR4F]	234	[FPS43]	197
[FOR6A–FOR6F]	235	[FPS44]	197
[FOR6A]	235	[FPS45–51]	198
[FOR6B]	235	[FPS45]	198
[FOR6C]	235	[FPS46]	198
[FOR6D]	236	[FPS47]	198
[FOR6E]	236	[FPS48]	199
[FOR6F]	236	[FPS49]	199
[FOR9A–FOR9F]	237	[FPS4]	185
[FOR9A]	237	[FPS50]	199
[FOR9B]	237	[FPS51]	199
[FOR9C]	238	[FPS52–55]	200
[FOR9D]	238	[FPS52]	200
[FOR9E]	238	[FPS53]	200
[FOR9F]	238	[FPS54]	200
[FORA–FORF]	250	[FPS55]	201
[FORA]	250	[FPS56–63]	201
[FORC]	251	[FPS56]	201
[FORE]	251	[FPS57]	201
[FORF]	251	[FPS58]	202
[FPS–OUI]	199	[FPS59]	202
[FPS1–5]	184	[FPS5]	185

[FPS6–20]	186	[FSE29]	129
[FPS60–62]	203	[FSE2]	122
[FPS60]	202	[FSE30]	129
[FPS61]	203	[FSE31]	129
[FPS62]	203	[FSE32–46]	130
[FPS63]	203	[FSE32]	130
[FPS64–67]	203	[FSE33]	130
[FPS64]	204	[FSE34]	130
[FPS65]	204	[FSE35]	131
[FPS66]	204	[FSE36]	131
[FPS67]	204	[FSE37]	131
[FPS68–70]	205	[FSE38]	131
[FPS68–75]	205	[FSE39]	131
[FPS68]	205	[FSE3]	122
[FPS69]	205	[FSE40]	132
[FPS6]	186	[FSE41]	132
[FPS70–72]	206	[FSE42]	132
[FPS70]	205	[FSE43]	132
[FPS71]	206	[FSE44]	132
[FPS72]	206	[FSE45]	133
[FPS73–74]	207	[FSE46]	133
[FPS73]	206	[FSE47/FSE48]	133
[FPS74]	207	[FSE49–59]	134
[FPS75]	207	[FSE49]	134
[FPS76]	207	[FSE4]	122
[FPS77–80]	208	[FSE50]	135
[FPS77]	208	[FSE51]	135
[FPS78]	208	[FSE52]	135
[FPS79]	208	[FSE54]	135
[FPS7]	187	[FSE55]	135
[FPS80]	209	[FSE56]	136
[FPS8]	187	[FSE57]	136
[FPS9]	187	[FSE58]	136
[FPSCL2]	191	[FSE59]	136
[FSE1–9]	121	[FSE5]	122
[FSE100–102]	148	[FSE60–76]	137
[FSE100]	148	[FSE60]	137
[FSE101]	149	[FSE61]	138
[FSE102]	149	[FSE62]	138
[FSE103]	149	[FSE63]	138
[FSE10]	124	[FSE64 / FSE65]	138
[FSE11–14]	124	[FSE66]	139
[FSE11]	124	[FSE67]	139
[FSE12]	124	[FSE68]	139
[FSE13]	125	[FSE69]	139
[FSE14]	125	[FSE6]	123
[FSE15–16]	125	[FSE70]	139
[FSE15]	125	[FSE71]	140
[FSE16]	125	[FSE72]	140
[FSE17–31]	126	[FSE73]	140
[FSE17–46]	126	[FSE74]	140
[FSE17]	126	[FSE75]	140
[FSE18]	127	[FSE76]	141
[FSE19]	127	[FSE77–80]	141
[FSE1]	121	[FSE77]	141
[FSE20]	127	[FSE78]	141
[FSE21]	127	[FSE79]	142
[FSE22]	127	[FSE7]	123
[FSE23]	128	[FSE80]	142
[FSE24]	128	[FSE81–82]	142
[FSE25]	128	[FSE81]	142
[FSE26]	128	[FSE82]	143
[FSE27]	128	[FSE83–90]	143
[FSE28]	129	[FSE83–99]	143

[FSE83]	143	[LUN18]	167
[FSE84]	144	[LUN19]	168
[FSE85]	144	[LUN1]	163
[FSE86]	144	[LUN20–26]	168
[FSE87]	144	[LUN20]	168
[FSE88]	144	[LUN21]	168
[FSE89]	145	[LUN22]	169
[FSE8]	123	[LUN23]	169
[FSE90]	145	[LUN24]	169
[FSE91–93]	145	[LUN25]	169
[FSE91]	145	[LUN26]	170
[FSE92]	145	[LUN27]	170
[FSE93]	146	[LUN28]	170
[FSE94]	146	[LUN29–40]	171
[FSE95–99]	146	[LUN29]	171
[FSE95]	146	[LUN2]	163
[FSE96]	147	[LUN30]	171
[FSE97]	147	[LUN31]	171
[FSE98]	147	[LUN32]	172
[FSE99]	147	[LUN33]	172
[FSE9]	123	[LUN34]	172
[FSECL2]	148	[LUN35]	172
[INC1–21]	58	[LUN36]	172
[INC1–7]	58	[LUN37]	173
[INC10]	61	[LUN38]	173
[INC11]	61	[LUN39]	173
[INC12]	61	[LUN3]	163
[INC13]	62	[LUN40]	173
[INC14]	62	[LUN41]	174
[INC15]	62	[LUN42]	174
[INC16]	62	[LUN43–48]	174
[INC17–21]	63	[LUN43]	175
[INC17]	63	[LUN44]	175
[INC18]	64	[LUN45]	175
[INC19]	63	[LUN46]	175
[INC1]	59	[LUN47]	176
[INC20]	64	[LUN48]	176
[INC21]	64	[LUN49–52]	176
[INC2]	59	[LUN49]	176
[INC3]	59	[LUN4]	163
[INC4]	59	[LUN50]	177
[INC5]	59	[LUN51]	177
[INC6]	60	[LUN52]	177
[INC7]	60	[LUN53–58]	178
[INC8–16]	60	[LUN53]	178
[INC8]	60	[LUN54]	178
[INC9]	61	[LUN55]	179
[Key within GovTalkDetails]	340	[LUN56]	179
[Key]	26	[LUN57]	179
[Keys]	26	[LUN58]	179
[LINE]	28	[LUN59–62]	180
[LUN1–11]	162	[LUN59]	180
[LUN1–5]	162	[LUN5]	163
[LUN10]	165	[LUN6–11]	164
[LUN11]	165	[LUN60]	180
[LUN12–14]	166	[LUN61]	180
[LUN12–18]	165	[LUN62]	181
[LUN12]	166	[LUN63–65]	181
[LUN13]	166	[LUN63]	181
[LUN14]	166	[LUN64]	182
[LUN15–18]	166	[LUN65]	182
[LUN15]	167	[LUN66]	182
[LUN16]	167	[LUN6]	164
[LUN17]	167	[LUN7]	164

[LUN8]	164	[MOR3]	110
[LUN9]	165	[MOR4]	110
[LUNCL2]	182	[MOR5]	110
[MAT-IN]	72	[MOR6]	111
[MAT-OUT]	72	[MOR7]	111
[MAT1-5]	70	[MOR8]	111
[MAT1]	71	[MOR9]	111
[MAT2]	71	[MORCL1]	110
[MAT3]	71	[NAMESPACE]	30
[MAT4]	71	[NRD1-9]	279
[MAT5]	72	[NRD10-14]	282
[MCA1-11]	92	[NRD10]	282
[MCA1-5]	93	[NRD11]	282
[MCA10]	96	[NRD12]	283
[MCA11]	96	[NRD13]	283
[MCA1]	93	[NRD14]	283
[MCA2]	93	[NRD15-17]	283
[MCA3]	93	[NRD15]	284
[MCA4]	94	[NRD16]	284
[MCA5]	94	[NRD17]	284
[MCA6-8]	94	[NRD18-22]	284
[MCA6]	95	[NRD18]	284
[MCA7]	95	[NRD19]	285
[MCA8]	95	[NRD1]	279
[MCA9]	95	[NRD20]	285
[Message class in GovTalk Header]	334	[NRD21]	285
[MOR1-12]	109	[NRD22]	285
[MOR10]	111	[NRD23-27]	286
[MOR11]	112	[NRD23]	286
[MOR12]	112	[NRD24]	286
[MOR13-19]	112	[NRD25]	286
[MOR13]	113	[NRD26]	287
[MOR14]	113	[NRD27]	287
[MOR15]	113	[NRD28-39]	288
[MOR16]	113	[NRD28]	288
[MOR17]	113	[NRD29]	288
[MOR18]	114	[NRD2]	280
[MOR19]	114	[NRD3.1]	280
[MOR1]	109	[NRD30]	289
[MOR20]	114	[NRD31]	289
[MOR21-26]	114	[NRD32]	289
[MOR21]	115	[NRD33]	289
[MOR22]	115	[NRD34]	290
[MOR23]	115	[NRD35]	290
[MOR24]	115	[NRD36]	290
[MOR25]	115	[NRD37]	290
[MOR26]	116	[NRD38-38A]	291
[MOR27-35]	116	[NRD38]	291
[MOR27]	116	[NRD38A]	291
[MOR28]	117	[NRD39]	291
[MOR29]	117	[NRD3]	280
[MOR2]	110	[NRD40]	292
[MOR30]	117	[NRD4]	280
[MOR31]	117	[NRD5]	281
[MOR32]	117	[NRD6]	281
[MOR33]	118	[NRD7]	281
[MOR34]	118	[NRD8]	281
[MOR35]	118	[NRD9]	282
[MOR36-37]	118	[POSTCODE]	28
[MOR36]	119	[PRO1-4]	219
[MOR37]	119	[PRO10]	222
[MOR38-39]	119	[PRO11]	223
[MOR38]	119	[PRO12]	223
[MOR39]	120	[PRO13]	223

[PRO14]	223	[SA-ADDRESS-LINE]	313
[PRO15]	223	[SA-ADDRESS-POST-CODE]	313
[PRO16]	224	[SA-ADDRESS-SHORT-LINE]	313
[PRO17]	224	[SA100]	48
[PRO18]	224	[SA101]	80
[PRO19]	224	[SA102]	102
[PRO1]	220	[SA102M]	108
[PRO20-29]	225	[SA103F]	120
[PRO20]	225	[SA103L]	161
[PRO21]	225	[SA103S]	149
[PRO22]	225	[SA104F]	183
[PRO23]	226	[SA104S]	209
[PRO24]	226	[SA105]	219
[PRO25]	226	[SA106]	231
[PRO26]	226	[SA107]	256
[PRO27]	226	[SA108]	262
[PRO28]	227	[SA109]	279
[PRO29]	227	[SA110]	292
[PRO2]	220	[SCHEMAVERSION]	30
[PRO30-43]	227	[SIZE]	300
[PRO30]	228	[SLR1-3]	57
[PRO31]	228	[SLR1]	57
[PRO32]	228	[SLR2]	57
[PRO33]	228	[SLR3]	57
[PRO34]	228	[SLRPT]	58
[PRO35]	229	[SPS1-5]	209
[PRO36]	229	[SPS10]	213
[PRO37]	229	[SPS11]	213
[PRO38]	229	[SPS12]	213
[PRO39]	230	[SPS13]	213
[PRO3]	220	[SPS14]	213
[PRO40]	230	[SPS15]	214
[PRO41]	230	[SPS16]	214
[PRO42]	230	[SPS17]	214
[PRO43]	231	[SPS18]	214
[PRO4]	220	[SPS19]	215
[PRO5-19]	221	[SPS1]	210
[PRO5]	221	[SPS20]	215
[PRO6]	221	[SPS21-24]	215
[PRO7]	222	[SPS21]	215
[PRO8]	222	[SPS22]	216
[PRO9]	222	[SPS23]	216
[Pseudo1]	152	[SPS24]	216
[REFERENCE]	30	[SPS25-27]	216
[REL1-14 / SCI1]	64	[SPS25]	217
[REL1-4]	64	[SPS26]	217
[REL10]	67	[SPS27]	218
[REL11]	67	[SPS28]	218
[REL12]	68	[SPS2]	210
[REL13-16]	68	[SPS30-31]	218
[REL13]	68	[SPS30]	218
[REL14]	69	[SPS31]	218
[REL15]	69	[SPS32]	219
[REL16]	68	[SPS3]	210
[REL1]	65	[SPS4]	210
[REL2]	65	[SPS5]	211
[REL3]	65	[SPS6-20]	211
[REL4]	65	[SPS6]	212
[REL5-10]	66	[SPS7]	212
[REL5]	66	[SPS8]	212
[REL6]	66	[SPS9]	212
[REL7]	66	[SPSCL2]	217
[REL8]	67	[SSE1-8]	150
[REL9]	67	[SSE10]	153

[SSE11–20]	153	[TRU22]	262
[SSE11]	154	[TRU23]	262
[SSE12]	154	[TRU24]	262
[SSE13]	154	[TRU25]	262
[SSE14]	154	[TRU2]	256
[SSE15]	154	[TRU3–6]	257
[SSE16]	155	[TRU3]	257
[SSE17]	155	[TRU4]	257
[SSE18]	155	[TRU5]	257
[SSE19]	155	[TRU6]	257
[SSE1]	150	[TRU7–15]	258
[SSE20]	155	[TRU7]	258
[SSE21/SSE22]	156	[TRU8]	258
[SSE23–26]	156	[TRU9]	258
[SSE23]	156	[Type]	26
[SSE24]	156	[Welsh return flag]	297
[SSE25]	157	[YPD1–4 / A11–15]	48
[SSE26]	157	[YPD1]	49
[SSE27–30]	157	[YPD2]	50
[SSE27]	157	[YPD3]	51
[SSE28]	158	[YPD4]	51
[SSE29]	158	[YPDTR]	51
[SSE2]	150	[YTR1–9 / 18.0]	52
[SSE30]	158	[YTR1.1A]	52
[SSE31–38]	158	[YTR1.1B]	52
[SSE31]	159	[YTR1A.1A]	53
[SSE32]	159	[YTR1A.1B]	53
[SSE33]	159	[YTR2.2A]	53
[SSE34]	159	[YTR2.2B]	53
[SSE35]	160	[YTR2A.2A]	54
[SSE36]	160	[YTR2A.2B]	54
[SSE37]	160	[YTR2L.2A]	54
[SSE38]	161	[YTR3.3A]	54
[SSE3]	151	[YTR3.3B]	55
[SSE4]	151	[YTR3A.3A]	55
[SSE5]	151	[YTR3A.3B]	55
[SSE6]	151	[YTR4.4A]	55
[SSE7]	152	[YTR5.5A]	56
[SSE8]	152	[YTR6.6A]	56
[SSE9–10]	152	[YTR7.7A]	56
[SSE9]	152	[YTR7.7B]	56
[SSECL2]	160	[YTR8.8A]	56
[Taxpayer name]	298	[YTR9B.9A]	57
[TOPELEMENTNAME]	30		
[Total special withholding tax or UK tax on foreign interest and other savings]	308		
[Total taxable amount on foreign interest and other savings]	308		
[TRU1–2]	256		
[TRU1–6]	256		
[TRU10]	259		
[TRU11]	259		
[TRU12]	259		
[TRU13]	259		
[TRU14]	259		
[TRU15]	260		
[TRU16–20]	260		
[TRU16–23]	260		
[TRU16]	260		
[TRU17]	261		
[TRU18]	261		
[TRU19]	261		
[TRU1]	256		
[TRU20]	261		
[TRU22–23]	261		

Index

AccommodationProvidedByEmployer	107	AnnuitiesAndAnnualPayments	90
AccountancyAndLegalFees	129, 155	any	345
AccountancyFees	173	anyAttribute	345
AccountHolderOrNomineeName	74	AnyOtherBusinessIncome	140, 158
AccountNumber	75	AnyOtherInformationSpace	182, 219, 262, 278, 292, 297
AccruedIncomeSchemeAggregateAmount	163	Assets	143
AdditionalInformation	102	AttachedFiles	299
AdditionalInformationSchedule	57	Attachment	299
AdditionalPaymentsOfForeignTax	176	AttributedGains	268
AdditionsToNetProfitDeductionsFromNetLoss	138	AuditID	336
Address	28	Authentication	338
AddressLine1	49	AveragingAdjustment	140, 187, 213
AddressLine2	49	BackpayReceivedAfterYearEnd	117
AddressLine3	50	BalanceSheet	143
AddressLine4	50	BalancingAllowancesOnSaleOrCessation	136
AddressOfPersonSigning	79	BalancingCharges	223, 228, 246
AdjustedForeignSavingsIncome	194	BankAccountDetails	74
AdjustedLossForTheYear	141, 230	BankAndLoanInterest	128
AdjustedLossForYear	190, 215	BankEtcAndGiltUntaxedInterest	163
AdjustedProfitForTheYear	140, 223, 229	BankEtcBalances	144
AdjustedProfitForYear	188, 214	BankGuaranteelettersOfCreditFees	173
AdjustedProfitOrLossForTheYear	247	BankOrBuildingSocietyName	74
AdjustedUKSavingsIncome	193	BasisPeriodAdjustment	139, 193, 194, 195, 198, 199, 200, 201, 203
AdjustmentForBasisPeriod	187, 212	Benefits	105
AdjustmentsToFHLProfit	197	BenefitsAndExpensePaymentsToYou	112
AdjustmentsToTaxDue	296	BenefitsFromOverseasTrustsEtc	254
AdjustmentToCGT	278	BlindPersonsAllowance	68
AdjustmentToClass4NICProfits	149, 182, 192, 218	BlindPersonsAllowanceDetails	68
AdjustmentToPaymentsOnAccount	290	Body	345
AdvertisingAndEntertainmentCosts	128	BonusIssuesOfSecuritiesAndRedeemableShares	84, 164
Agent	27	BonusSecurityRedemptionDistributionRelief	91
AgentDeclaration	298	BornInUKButNonUKDomicile	287
AgentID	27	BranchSortCode	74
AgeRelatedMarriedCouplesAllowance	92	BuildingSocietyReferenceNumber	75
AggregateSyndicateLosses	171	BusinessAddressFirstLine	122
AggregateSyndicateProfits	168	BusinessAddressPostcode	122, 150
AllMinimumAllowanceTransferToOther	94	BusinessDescription	122, 150
AllMinimumAllowanceTransferToYou	95	BusinessDetails	121, 150
AllowableBusinessExpenses	153	BusinessExpenses	126
AllowableCosts	264, 267, 270, 273	BusinessIncome	125, 152
AllowableExpenses	64	BusinessName	121
AllowableLosses	178	BusinessPremisesRenovationAllowance	135, 228
AllowanceForSmallBalanceOfUnrelievedExpenditure	156	BusinessTaxedIncome	84
AmendedReturn	48	BusinessTravelAndSubsistence	107
AmountNonQualifyingForUKTaxCredit	168	CanadianTaxPaid	175
AmountOfDTAIncomeForWhichPartialReliefIsClaimed	285	CapacityOfPersonSigning	78
AmountOfGain	81, 82, 83	CapitalAccount	146
AmountOfPayrollGiving	98	CapitalAccountBalanceAtEnd	147
AmountOfReliefClaimedForInvestmentInQualifyingBusiness	291	CapitalAccountBalanceAtStart	146
AmountOfUKLifeInsurancePolicy	260	CapitalAllowances	134, 156, 223, 246
AmountPaidTowardServiceBenefit	118	CapitalGains	251
AmountReceived	70	CapitalGainsComputationAttached	56
AmountSavedExceedingAnnualAllowance	99	CapitalGainsSchedule	56
AnnualAllowancesAtHigherRate	135	CapitalGainsTaxDue	293
AnnualAllowancesAtLowerRate	135	CapitalIntroduced	147
AnnualAllowanceTaxPaidByPensionScheme	99	CarProvided	113
AnnualInvestmentAllowance	134, 156, 228	CarriedInterest	266
AnnualStatePension	60	CarVanAndTravelExpenses	127, 154

CashBasis	124, 152, 185, 211	DateLeftPartnership	185, 210
CashInHand	144	DateOfBirth	49
ChangeOfAccountingPracticeAdjustment	140, 187, 213	DateOfComingToLiveInUK	287
ChangeOfBusinessDetails	122, 151	DateOfMarriageOrCivilPartnership	72, 95
Channel	341	DateStoppedReceivingAllChildBenefitPayments	70
ChannelRouting	341	DebtsWrittenOff	128
ChaplaincyAndOtherIncome	119	Declaration	298
ChargeableEventGains	79	DecreaseInTaxFromAdjustmentToEarlierYears	297
ChargeableGains	252	DeductionsFromNetProfitAdditionsToNetLosses	138
ChargeableGainsForeignRules	252	DeemedIncomeOrBenefits	64
ChargeableGainsUKRules	252	DefaultCurrency	29
ChargesOnCessationOfBusiness	136	DeficiencyRelief	83
CharitableGiving	66	DepreciationAndLossProfitOnSale	129
choice	92, 94, 148, 182, 192, 217, 298, 338, 342	Description	300
ClaimForOverseasWorkdayRelief	280	DescriptionOfOtherIncome	64
ClaimForOverseasWorkdayReliefWhichIncludesPYamount	281	DisabilityAndForeignServiceDeduction	87
ClaimOrElectionMade	265, 268, 271, 273	DisallowableAccountancyAndLegalFees	132
ClaimToFTCR	234, 236, 238, 240, 243	DisallowableAdvertisingAndEntertainmentCosts	131
ClaimToFTCRAmountChargeable	251	DisallowableBankAndLoanInterest	132
ClaimToFTCRClaimForFTCR	251	DisallowableCarAndTravelExpenses	131
ClaimToFTCRCountryCode	250	DisallowableCostOfGoods	130
ClaimToFTCRForeignTax	251	DisallowableDebtsWrittenOff	132
ClaimToReducePaymentsOnAccount	295	DisallowableDepreciationAndLossProfitOnSale	132
Class	334	DisallowableExpenses	130
Class2NICamount	148, 160, 182, 191, 217	DisallowableOtherBusinessExpenses	133
Class2NICsDue	293	DisallowableOtherFinanceCharges	132
Class4NICexempt	149, 160, 182, 192, 217	DisallowablePhoneAndOtherOfficeCosts	131
Class4NICsDue	293	DisallowableRentAndOtherPropertyCosts	131
CloseCompany	105	DisallowableRepairsAndMaintenanceCosts	131
CodeForCountryOfNationalityOrResidence	284	DisallowableStaffCosts	130
CodeForCountryOfResidenceForTaxInYear	284	DisallowableSubcontractorCosts	130
CodeForCountryOfResidenceInPreviousYear	285	DiscretionaryIncomePayment	256
CommunityInvestmentTrustRelief	90	DiscretionaryIncomePaymentNetAmount	256
Company	28	DisposalProceeds	264, 267, 270, 272
CompanyCarsAndVansBenefit	106	DividendIncome	205
CompanyDirector	104	Dividends	166
CompanyDividends	59	Domicile	286
CompanyRegistrationNumber	291	DomiciledOutsideTheUKForTax	286
CompensationAndLumpSumExemption	87	DonationsToNonUKCharities	68
CompensationReceipts	169	Drawings	147
Contact	27, 29	DTAReliefClaimOtherProvisions	285
Contains	30	DTAReliefClaimResidenceInAnotherCountry	285
CorrelationID	336	EarlierYearsBackpayReceivedInYear	117
CostOfGoods	126, 154	EarlierYearsIncomeTaxLosses	97
CostsOfReplacingDomesticItems	229, 246	EffectiveFrom	50
CostsOfServicesProvided	227	Email	302
Country	29	EmailAddress	339
CountryCode	233, 235, 237, 239, 242	EmployerPAYEReference	104
DateAccountingPeriodEnds	123	EmployerPensionSchemePayments	65
DateAccountingPeriodStarts	123	EmployersName	104
DateBasisPeriodBegan	139, 186, 212	Employment	103
DateBasisPeriodEnded	139, 187, 212	EmploymentSchedule	52
DateBusinessBooksAreMadeUpTo	152	EnhancedCapitalAllowances	229
DateBusinessCeased	123, 151	EnterpriseInvestmentSchemeShareSubscriptions	90
DateBusinessStarted	123, 151	EnvelopeVersion	334
DateCeasedBeingADirector	104	EquipmentMachineryVehicles	143
DateDomicileChanged	286	Error	343
DateJoinedPartnership	185, 210	EstateIncomeTaxedAtBasicRate	260
		EstateIncomeTaxedAtDividendRate	261

EstateIncomeTaxedAtLowerRate	261	GainsQualifyingForEntrepreneursReliefGai nsOnOrAfter23june2010	278
EstateIncomeTaxedAtNonrepayableBasicRa te	261	GatewayAdditions	345
EstateProtectionPlanPremiums	172	GatewayTest	337
EstimateOrValuation	278	GatewayTimestamp	337
ExcessMileageAllowanceEtc	111	GatewayValidation	341
ExpectedAdvantageTaxYear	102	GiftAidPaymentsBroughtBackFromLaterYea r	67
Expenses	107	GiftAidPaymentsCarriedBackToPreviousYea r	66
ExpensesPaidByYou	114	GiftAidPaymentsMadeInYear	66
ExpensesPaymentsMade	113	GiltEdgeSecuritiesInterest	80
ExpensesPaymentsReceived	107	GoodsEtcProvidedByEmployer	106
Extension	326	GovTalk-Envelope	332
Fax	303	GovTalkDetails	339
FeesAndOfferings	110	GovTalkErrors	343
FileFormat	299	GovTalkMessage	333
Filename	299	GrossGiltInterest	81
FinishingYourTaxReturn	72	GrossIncome	116
FirstPaymentOnAccount	295	GrossSettlorIncomeToBeTaxedAtBasicRate	259
FirstYearOrAlwaysDomiciledOutsideUK	286	GrossSettlorIncomeToBeTaxedAtLowerRat e	259
FixedExpensesDeductions	108	HadAGapBetweenEmploymentsInThisTaxY ear	281
Fore	302	HadAHomeOverseas	282
ForeignCompanies	234	HalfMinimumAllowanceTransferToOther	93
ForeignDividends	60	HalfMinimumAllowanceTransferToYou	95
ForeignEstateIncome	262	Header	334
ForeignEstates	261	HigherEarner	93
ForeignIncome	165, 194	HighIncomeChildBenefitCharge	69
ForeignInterestEtcAmount	166	HowManyTiesToUK	283
ForeignLifeInsuranceGains	254	ID	343
ForeignLosses	203	IDAuthentication	337
ForeignSchedule	56	IncapacityBenefit	62
ForeignTax	174, 233, 235, 238, 240, 242, 262	Income	58, 109
ForeignTaxClaimedAsDeduction	177, 178, 188, 213	IncomeBeforeTax	233, 235, 237, 240, 242
ForeignTaxCreditRelief	232	IncomeBenefitsAndExpensesReceived	114
ForeignTaxCreditReliefClaim	253	IncomeChargeableOnSettlers	258
ForeignTaxDeducted	166, 167	IncomeContingentStudentLoanNotification	57
ForeignTaxNoForeignTaxCreditReliefClaim	88	IncomeFromEstates	260
ForeignTaxOnPersonalFundIncome	175	IncomeFromPropertyLetJointly	220
ForeignTaxPaid	101, 250, 253	IncomeFromTrustsAndSettlements	256
ForeignTaxPaidOnUnauthorisedPayment	100	IncomeFromTrustsEtcNonResidentTrustees	257
ForeignTaxTakenOff	200	IncomeLossesOfTheReturnYearSetAgainst Gains	277
ForeignUntaxedSavingsIncomeShare	194	IncomeSource	232, 235, 237, 239, 241
FosterEtcCarerIndicator	151	IncomeTaxedAtNonrepayableLowerRate	261
FuelForCarProvided	113	IncomeTaxLosses	96
FuelForCarsAndVans	106	IncreaseInTaxFromAdjustmentToEarlierYe ars	296
FullPartnershipSchedule	54	IndividualDeclaration	298
FullSelfEmploymentSchedule	53	InEEA	224
Function	335	InformationProvidedLastYear	125
FurnishedHolidayLettings	221	Interest	166
FurnishedHolidayLettingsExpenses	221	InterestAndFinanceCharges	155
FurnishedHolidayLettingsIncome	221	InterestAndOtherFinancialCharges	226
FurnishedHolidayLettingsInterestEtcCosts	222	InterestFreeLoans	113
FurnishedHolidayLettingsManagementEtcF ees	222	InvestmentInQualifyingBusiness	291
FurnishedHolidayLettingsOtherExpenses	222	InvestmentsGiftedToNonUKCharities	67
GainFromRTTreturn	268, 271, 274	IRenvelope	24
GainOrLossFromRTTreturn	265	IRheader	24, 25
GainOrLossRelatingToNRCGT	265	IRmark	31
GainsExceedingESSlimit	274	JobseekersAllowance	62
GainsInTheYear	264, 267, 270, 273	Key	26, 340
GainsInvestedUnderSeedEIS	275	Keys	26, 340
GainsQualifyingForEntrepreneursReliefGai nsBefore23june2010	277		

LandAndBuildingsGiftedToCharity	67	Mobile	326
LegalManagementAndProfessionalFees	226	MoreThanOneCaseOfSplitYearTreatmentApplies	280
LessThan18Years	289	MTR	23, 24, 32
Liabilities	145	MTR_ContactDetailsStructure	301
LifeliInsuranceGains	81	MTR_EmailType	304
LifeliInsuranceGainsFromVoidedISAs	83	MTR_IRdecimalType	305
LifeliInsuranceGainsNoTaxTreatedAsPaid	82	MTR_IRheaderStringType	306
LifeliInsuranceGainsTaxTreatedAsPaid	81	MTR_ISOcurrencyType	307
LifetimeAllowanceTaxPaid	99	MTR_SA106SourceOfForeignIncomeTotals	308
Line	28, 313	MTR_SA28charStringType	309
ListedSharesAndSecurities	269	MTR_SAaddressStructure	313
LloydsMembersAssociationExpenses	172	MTR_SAbuildingSocietyReferenceType	314
LloydsUnderwriterSchedule	54	MTR_SACGTreliefCodeType	310
LoansAndOverdrafts	145	MTR_SAcountryCodeType	315
LocalAuthorityName	69	MTR_SAfilenameType	316
Location	344	MTR_SAmonetaryType	317
LossAmount	174, 178	MTR_SAMTRdateType	312
LossBroughtForward	140, 158, 196, 198, 202, 230, 249	MTR_SAMTRNINOType	311
LossCarriedBack	179	MTR_SAnonEmptyStringType	318
Losses	141	MTR_SAnonNegativeMonetaryType	319
LossesAndAdjustments	276	MTR_SAnonNegativeNonZeroMonetaryType	320
LossesAndExpenses	171	MTR_SAnonZeroMonetaryType	321
LossesBroughtForward	180, 189, 214, 223	MTR_SapostCodeType	322
LossesBroughtForwardAndUsedInTheReturnYear	276	MTR_SastringType	323
LossesInTheYear	264, 268, 270, 273	MTR_SAtaxYearType	324
LossesReconciliation	180	MTR_SAtelephoneNumberType	325
LossesToBeCarriedForward	277	MTR_TelephoneStructure	326
LossesUsedAgainstEarlierReturnYearsGain	277	MTR_UTRtype	328
LossesUsedAgainstPreviousReturnYearIncome	275	MTR_WorkHomeType	329
LossesUsedAgainstProfitsOfYear	180	MTR_YesNoType	330
LossesUsedAgainstReturnYearIncome	275	MTR_YesType	331
LossForTheYear	179	MultipleAccountingDateChanges	124
LossForYear	224	Name	301, 342
LossForYearSetOffAgainstOtherIncome	196	NameOfPersonSignedFor	79
LossOffsetAgainstOtherIncome	179	NameOfPersonSigning	79
LossOfYearSetAgainstOtherIncome	141, 159	Namespace	30
LossSetOffAgainstOtherIncome	190, 216	NationalInsuranceNumber	51
LossSetOffAgainstTotalIncome	250	NatureOfPost	109
LossSetOffAgainstTotalIncomeOfTheYear	230	NetBusinessAssets	146
LossToBeCarriedBack	190, 216	NetBusinessLossForTax	159
LossToBeCarriedForward	196	NetBusinessProfitForTax	158
LossToCarryBack	142, 159	NetBusinessProfitLossForTax	138
LossToCarryForward	224, 231, 250	NetGiltInterest	80
LowerEarner	94	NetIncome	117
LumpSumPensionBenefitsInExcessOfALA	99	NetProfitLoss	133
LumpSums	86	NetProfitOrLoss	147, 156, 245
LumpSumSalariesAndOtherPayments	86	NetSettlorIncomeTaxedAtBasicRate	258
LumpSumsOrBenefitsFromRetirementSchemes	86	NetSettlorIncomeTaxedAtDividendRate	258
MaintenanceAndRepairsEtc	115	NetSettlorIncomeTaxedAtDividendTrustRate	259
MaintenanceOrAlimonyPayments	91	NetSettlorIncomeTaxedAtLowerRate	258
Manifest	29	NetSettlorIncomeTaxedAtTrustRate	259
MarriageAllowance	70	NewAddress	49
MarriageAllowanceTransferredIn	72	NextYearsRepaymentClaimedNow	297
MarriageAllowanceTransferredOut	72	NextYearsTradingAndCapitalLossesRelief	97
MeetTheThirdAutomaticOverseasTest	281	NextYearsUncappedLossRelief	97
MembersAgentProfitCommissionAndSalaries	172	NICs	148, 181, 191, 216
MessageDetails	334	NoBankOrBuildingSocietyAccount	76
Method	338	NominatedCapitalGainsAmount	290
MinisterOfReligionSchedule	53	NominatedIncomeAmount	290
		NomineeAddress	76
		NomineeDetails	75
		NomineelsTaxAdviser	76

NomineeNameGiven	75	OtherPensionsAndRetirementAnnuities	61
NondiscretionaryIncomeEntitlementFromTrusts	257	OtherPropertyAssetsAndGains	266
NonDiscretionaryIncomeTaxedAtBasicRate	257	OtherPropertyExpenses	227
NonDiscretionaryIncomeTaxedAtDividendRate	257	OtherReceipts	168
NonDiscretionaryIncomeTaxedAtLowerRate	257	OtherStatePensionsAndBenefits	62
NonlumpSumPensionBenefitsExceedingALA	99	OtherTaxableIncome	63
NonPAYEIncomeNotToBeCodedOut	73	OtherTaxableIncomeDetails	63
NonResidentdualResidentTrustLiability	278	OtherTaxReliefs	89
NonTaxableBusinessIncome	138	OtherTaxTakenOffTradingIncome	143
NonUKDividendsAmount	167	OtherUKIncome	63
NonUKOverseasPensionSchemePayments	65	OtherUntaxedForeignIncome	201
NonUKTaxableForeignEarnings	88	OtherUntaxedForeignIncomeShare	201
NotPaidEnough	73	OtherUntaxedUKIncome	198, 199
NotResidentInUK	279	OtherUntaxedUKIncomeShare	198
NRCGTtaxAlreadyCharged	265	OutstandingDebtCodedOutAmount	294
Number	326, 344	OverlapProfitCarriedForward	139, 188, 204, 213
NumberOfChildren	70	OverlapReliefUsed	139, 188, 204, 213
NumberOfDaysDueToExceptionalCircumstances	282	OverseasDividendIncome	239
NumberOfDaysOverWhichGainAccrued	252, 253	OverseasLandAndPropertyIncomeDetails	244
NumberOfDaysSpentInUK	282	OverseasPensionContributionShortServiceRefund	101
NumberOfDisposals	263, 267, 269, 272	OverseasPensionExemptEmployerContributions	89
NumberOfEmploymentSchedules	52	OverseasPensionLumpSumDeathBenefitPayment	101
NumberOfFullPartnershipSchedules	55	OverseasPensions	237
NumberOfFullSelfEmploymentSchedules	53	OverseasSavings	232
NumberOfMinisterOfReligionSchedules	53	OverseasTrustIncome	241
NumberOfProperties	220, 244	OwnGoodsAndServices	137, 157
NumberOfShortPartnershipSchedules	55	PaidTooMuch	73
NumberOfShortSelfEmploymentSchedules	54	PartnershipDescription	184, 210
NumberOfWorkdaysInUKForEmployment	283	PartnershipDetails	184, 209
NumberOfWorkdaysSpentOverseas	283	PartnershipReferenceNumber	184, 210
NumberOfYears	81, 82, 83	PartnersShareOfBPRA	188, 214
NumberOfYearsSincePolicyMade	255	PayClass2NICvoluntarily	148, 160, 181, 191, 217
OffshoreFundGainsAndNonResidentTrustIncome	254	PayFromEmployment	103
OffshoreFundsIncome	200	PaymentDetails	73
OffshoreFundsIncomeShare	200	PaymentsFromSettlorInterestedTrusts	256
OmittedAmountTransferOfAssetsExemption	255	PaymentsMadeAndServiceBenefitReceived	118
OneOffGiftAidPayments	66	PaymentsOnAccount	295
Organisation	340	PaymentsToRegisteredPensionSchemes	65
OtherAllowableBusinessExpenses	155	PensionChargesDue	294
OtherBenefits	107, 114	Pensions	64
OtherBusinessExpenses	129	PensionSchemePayments	117
OtherBusinessIncome	125, 153, 189, 215	PensionSchemeTaxRef	100
OtherCapitalAllowances	135, 157	PensionTaxAndLumpSums	98
OtherCurrentAssets	145	PeriodEnd	27
OtherDistributionsAmountReceived	165	PeriodOfGraceElection	224
OtherDistributionsTaxCredit	165	PermanentAccountingDateChange	124
OtherExpenses	115	PersonalAllowances	283
OtherExpensesAndCapitalAllowances	108	PersonalAllowancesClaimDueToDTA	284
OtherFinanceCharges	128	PersonalAllowancesClaimOnOtherBasis	284
OtherFixedAssets	144	PersonalExpensesEtcPaid	111
OtherIncome	118	PersonalQuotaShareAndExeatPremiums	172
OtherIncomeFromPost	111	PhoneAndOtherOfficeCosts	128, 155
OtherInformation	96, 124	PlanType	58
OtherInformationSpace	78, 149	PollInterval	336
OtherLiabilities	146	PostCessationAndOtherLosses	91
OtherLloydsExpenses	173	PostCessationOrOtherBusinessReceipts	84
OtherNonsyndicateIncome	169	PostCode	28, 50, 313
OtherOverseasIncomeAndGains	254	Preferred	302, 326
		PremiumsForGrantOfALease	225
		PremiumsPaidForLease	245

PreviousInvestmentNoLongerQualifies	291	SA106	231
PreviousSpousesDateOfBirth	94	SA107	256
Principal	27	SA108	262
PrivateMedicalDentalInsurance	106	SA109	279
PrivateUseAdjustment	222, 228, 245	SA110	292
Processed	341	SalaryOrStipend	110
Product	342	SavingsIncome	193
ProfessionalFeesAndSubscriptions	108	SavingsIncomeAtTrustRate	259
ProfitAmount	174, 176	SchemaVersion	30
ProfitsLossesNICsAndCIS	158	SeafarersEarningsDeduction	88
PropertyAbroadClaimToFTCR	248	SecretarialAssistance	115
PropertyAbroadCountry	247	SeedEnterpriseInvestmentSchemeAmount	92
PropertyAbroadForeignTax	247	SEISandEISLossReliefInPreviousReturnYear	276
PropertyAbroadProfitOrLoss	247	SEISandEISLossReliefInReturnYear	275
PropertyAbroadSpecialWithholdingTax	248	SelfAssessment	292
PropertyAbroadTotalAmount	248	Sender	31
PropertyExpenses	245	SenderDetails	337
PropertyIncomeAndExpenses	225	SenderID	337
PropertyIncomeCeasedInYear	220	ServiceBenefitCap	116, 118
ProvisionalOrEstimatedFigures	78	ShareOfDividendIncome	205
Qualifier	335	ShareOfFHLProfit	197
QualifyingLoanInterest	90	ShareOfIncomeTaxTakenOffPartnershipIncome	208
RaisedBy	343	ShareOfLosses	190
RedundancyAndOtherCompensationPayments	86	ShareOfLossFromOtherUntaxedForeignIncome	203
Reference	30	ShareOfLossFromOtherUntaxedUKIncome	199
RegisteredBlind	68	ShareOfOtherTaxedIncome	207
ReliefForUKTaxAccountedFor	262	ShareOfPartnershipIncome	205
RemittanceBasis	288	ShareOfPartnershipProfitOrLoss	187, 212
Remittancebasisclaim	288	ShareOfPartnershipsTaxPaid	218
RemittedIncomeOrGains	290	ShareOfPartnershipTaxPaid	208
RentAndOtherPropertyCosts	127, 154	ShareOfPartnershipTradingOrProfessionalLosses	215
RentARoomExemptAmount	229	ShareOfPartnershipTradingOrProfessionalProfits	211
RentARoomReliefClaim	220	ShareOfProfits	186
RentExpenses	115	ShareOfTaxedIncome	206, 207
RentRatesInsuranceEtc	226	ShareOfTaxedIncomeTaxableAt20Percent	206
RepairsAndMaintenance	226	ShareOfTaxTakenOffByContractors	208, 218
RepairsAndMaintenanceCosts	127, 154	ShareOfTaxTakenOffTradingIncome	208, 218
RepaymentOfForeignTaxDeduction	169	ShareOfTotalTaxedAndUntaxedIncome	207
RepaymentOfForeignTaxTaxCreditRelief	170	ShareOfTotalTaxTakenOff	209
RequestForSplitYearTreatment	280	ShareOfUntaxedIncome	192
ResidenceInOtherCountries	284	ShareOfUntaxedInterestEtc	218
ResidenceStatus	279	ShareSchemesTaxableAmount	85
ResidentialPropertyAndCarriedInterest	263	SharesEmploymentCompensationsAndDeductions	85
ResidentInUKForPreviousYear	280	SharesGiftedToCharity	67
ResidentRemittanceSchedule	56	ShortLine	313
ResponseEndPoint	336	ShortPartnershipSchedule	55
Result	341	ShortSelfEmploymentSchedule	54
RetirementAndOtherExemptions	87	Signature	339
RetirementAnnuityContractPayments	65	SigningYourForm	78
ReversePremiumsAndInducements	226	Size	300
Role	338	SocialInvestmentTaxRelief	92
RoundSumExpensesAndRentAllowances	111	SourceReference	152
RTTtaxAlreadyCharged	266, 269, 271, 274	SpecialArrangementsApply	125
SA100	48	SpecialReserveFundNetTransfer	171
SA101	80	SpecialReserveFundNetWithdrawalRelease	168
SA102	102	SpecialWithholdingTax	233, 236, 238, 240, 242, 254
SA102M	108	SplitYearTreatmentDateFromWhichTheUKpartYearBeginsOrEnds	281
SA103F	120	SpouseDateOfBirth	71
SA103L	161	SpouseFirstName	71
SA103S	149	SpouseLastName	71
SA104F	183		
SA104S	209		
SA105	219		

SpouseNINO	71	TaxTakenOffOtherIncome	112
SpousesDateOfBirth	93	TaxTakenOffOtherTaxableIncome	63
SpousesName	93, 95	TaxTakenOffPay	103
StateBenefits	60	TaxTakenOffPensionLumpSum	61
StatePensionLumpSum	61	TaxTakenOffPensionsAndRetirementAnnui ties	61
StockAndWorkInProgress	144	TaxTakenOffRoundSumExpenses	111
StockDistributionsAndLoansWrittenOff	84	TaxTakenOffSalaryStipend	110
StockDividends	84	TaxTakenOfOtherIncome	119
StockDividendsAmountReceived	164	TaxTreatedAsPaid	255
StockDividendsTaxCredit	164	TaxYearIncomeToBeTaxed	85
StopLossPremiumsPaid	171	TeacherOnRepaymentOfTeachersLoanSche me	105
StopLossRecoveries	169	Telephone	303
StudentLoanMayBeFullyRepaid	57	TelephoneNumber	51
StudentLoanRepaymentDeductedAmount	57	TenPercentOfNetIncome	117
StudentLoanRepaymentDue	293	Text	344
StudentLoanRepayments	57	TimeSpentInUK	282
SubcontractorCosts	127	Timestamp	343
SubContractorsTaxDeduction	142, 161	TipsAndOtherPayments	104
Sur	302	TopElementName	30
SurplusAllowanceFromSpouse	96	TotalAdjustedProfitOrLoss	248
SurplusAllowances	295	TotalAllowableExpenses	155
SurplusAllowanceToSpouse	96	TotalBalancingCharges	136, 157
SurplusBlindPersonsAllowance	296	TotalBenefitsAndExpenses	114
SurplusBlindPersonsAllowanceFromSpouse	69	TotalBusinessAssets	145
SurplusBlindPersonsAllowanceToSpouse	68	TotalCapitalAllowances	136
SurplusMarriedCouplesAllowance	296	TotalClass1NICableEarnings	103, 110
SWTOrUKTax	308	TotalDisallowableExpenses	133
SyndicateForeignTax	175	TotalDividendIncome	205
TargetDetails	340	TotalExpenses	126, 129
TaxableAmount	308	TotalExpensesPaid	116
TaxableAmountOnInterestAndOtherSaving s	234, 236, 238, 241, 243	TotalForeignTax	176
TaxableFHLProfit	197	TotalForeignTaxCreditReliefOnGains	253
TaxableIncome	119	TotalForeignTaxTakenOff	194, 202, 205, 206, 207, 249
TaxableIncomeAfterAdjustmentAndForeig nTax	201	TotalIncomeAsMinisterOfReligion	112
TaxableIncomeMinusExpenses	119	TotalLloydsIncome	170
TaxableProfit	199, 202	TotalLossesAndExpenses	173
TaxableProfitForTheYear	230	TotalLossToCarryForward	142, 160, 181, 191, 199, 203, 216
TaxableProfitForYear	223	TotalNonUKIncome	167
TaxableProfitOrLoss	137, 227	TotalOtherLloydsReceipts	170
TaxableProfits	157, 176	TotalRentsAndOtherIncomeFromProperty	225
TaxableProfitsAfterAdjustmentAndLosses	196	TotalRentsAndOtherPropertyReceipts	244
TaxableProfitsAfterLosses	189, 214	Totals	234, 236, 239, 241, 243
TaxAdviser	76, 77	TotalSpecialWithholdingTax	249
TaxAdviserAddress	77	TotalTaxableAmount	250
TaxAdviserPhoneNumber	77	TotalTaxableBusinessProfits	141, 159, 189, 215
TaxAdvisersReference	77	TotalTaxableProfit	249
TaxAvoidanceSchemeReferenceNumber	101	TotalTaxableProfits	177
TaxAvoidanceSchemes	101	TotalTaxEtcDue	292
TaxedBankBuildingSocietyEtcInterest	59	TotalTaxTakenOff	120
TaxedIncomeTaxableAt20Percent	206	TotalUKDividendsAndDistributions	165
TaxedUnitTrustEtcInterest	163	TotalUKInterestAndTaxTakenOff	163
TaxOwedNotToBeCodedOut	73	TotalUntaxedIncome	203, 204
TaxpayerName	298	TotalUntaxedIncomeShare	204
TaxpayerStatus	51	TotalUntaxedSavingsIncome	195
TaxRefundedOrSetOff	72	TradeCreditors	145
TaxReliefs	64	TradeDebtors	144
TaxTakenOff	86, 142, 163	TradeUnionEtcDeathBenefitPayments	91
TaxTakenOffAnyIncome	225	TransactionID	335
TaxTakenOffForeignDividends	60	Transformation	336
TaxTakenOffGainsFromVoidedISAs	83	TravellingExpensesAndCapitalAllowances	115
TaxTakenOffGiltInterest	80		
TaxTakenOffIncapacityBenefit	62		
TaxTakenOffLumpSumsLeftBlank	87		

TrustsSchedule	56
Ttl	301
Turnover	125, 152
Type	26, 31, 302, 326, 340, 343, 344
UKDividends	164
UKEstates	260
UKIncome	162
UKInterest	162
UKInterestAndDividends	58
UKpatentRoyaltyPaymentsMade	89
UKPropertyDetails	219
UKPropertyIncome	195
UKPropertyProfitLossShare	195
UKPropertySchedule	55
UKResidentFor12OutOf14Years	289
UKResidentFor17outOf20years	289
UKResidentFor7OutOf9YearsUKResident	289
UKTaxDeducted	166, 167
UKUntaxedSavingsIncomeShare	193
UnauthorisedPaymentNotSubjectToSurcharge	100
UnauthorisedPaymentSubjectToSurcharge	100
UnderpaidTax	294
UnderpaidTaxForEarlierYearsIncludedInCode	294
UnderpaidTaxForYearIncludedInFutureCode	294
UnderwritingLoanInterest	172
UnicodeNameString	346
UnitTrustEtcDividends	59
UnlistedSharesAndSecurities	272
UnremittedIncomeAndGainsUnremittedIncomeAndGainsUnder2000	288
UnremittableIncome	232
UntaxedForeignInterest	59
UntaxedUKInterestEtc	59
UnusedIncomeTaxLossesCarriedForward	97
UnusedLossesBroughtForward	177
UnusedLossesToCarryForward	179
UnusedLossFromTheYear	180
URI	342
USIncomeTaxPaid	175
Value	339
VentureCapitalTrustShareSubscriptions	89
Version	342
VicarageManseExpenses	110
VicarageServicesBenefit	113
VouchersCreditCardsExcessMileageAllowance	106
WagesSalariesAndStaffCosts	127, 154
WelshReturn	297
X509Certificate	339
YearForWhichReliefClaimed	98
YourPersonalDetails	48
YourTaxReturn	52
ZeroEmissionGoodsVehicleAllowance	135, 228, 246