

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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How to read this document

Navigation

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

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

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

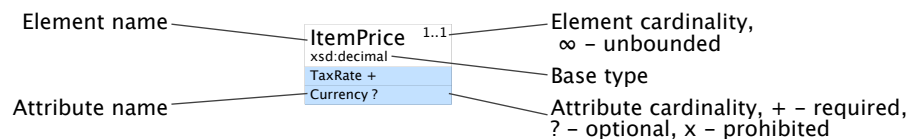
Schemas

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

Structures

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

Diagrams



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

Rules

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

Patterns

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

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

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

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

XML Definitions

schema: MTR

URI	http://www.govtalk.gov.uk/taxation/SA/SA100/19-20/2
Schema location	MTR-v2-0.xsd
version	2.0
Audience	e-service developers
Contributor	CoreFiling Ltd
Coverage.Spatial	UK
Coverage.Temporal.Beginning Date	2019-04-06
Coverage.Temporal.EndDate	2020-04-05
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 2001-2019
Subject	Economics, Finance and Tax
Date.Created	2007-02-07
Date.Modified	2019-11-27

schema contents:

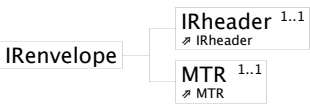
element	IRenvelope
element	IRheader
element	MTR

IRenvelope

XML

element: IRenvelope

XML



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

element: IRheader

XML



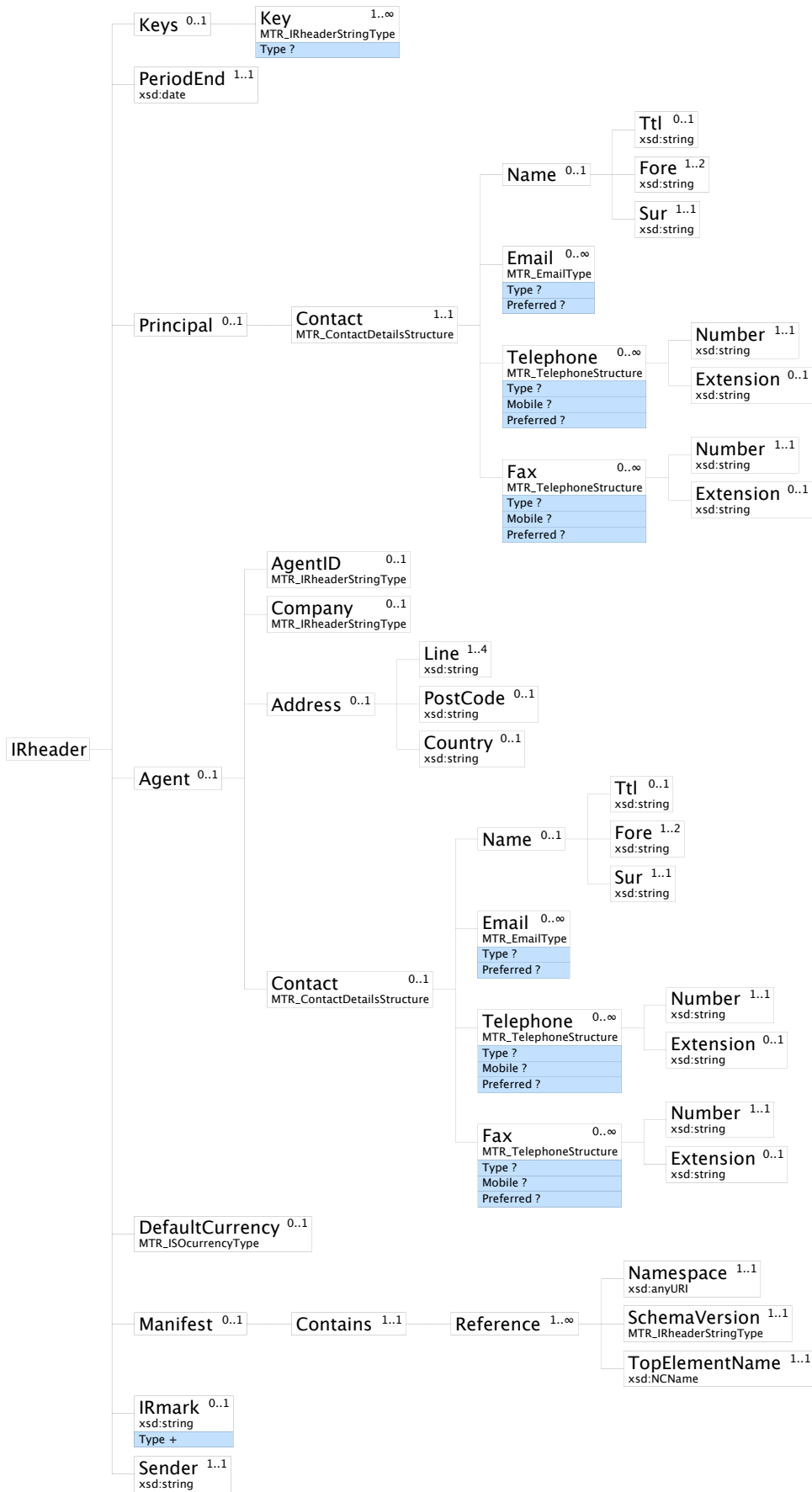
ref	IRheader
path	/IRenvelope/IRheader
cardinality	1..1
documentation	The following elements from the IRheader are required for SA MTR returns: Keys, PeriodEnd, DefaultCurrency, Manifest, IRmark

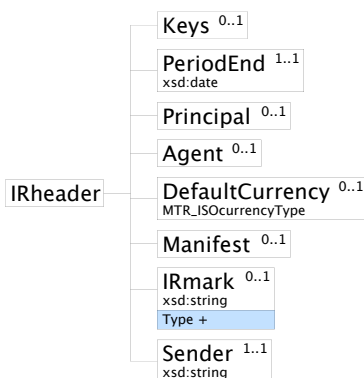
element: MTR

XML



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

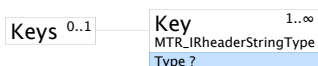




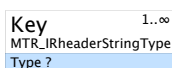
path	/IRheader
------	-----------

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

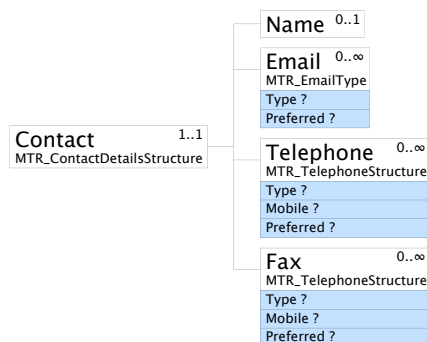
XML

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

path	/IRheader/Principal
cardinality	0..1

element: Contact

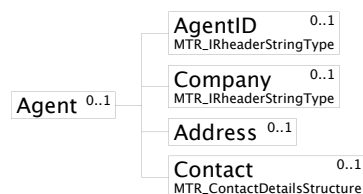
XML



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

element: Agent

XML



path	/IRheader/Agent
cardinality	0..1

element: AgentID

XML

AgentID 0..1
MTR_IRheaderStringType

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

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

element: **Company**

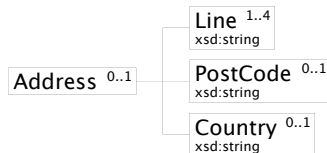
XML

Company 0..1
MTR_IRheaderStringType

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

element: **Address**

XML



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

element: **Line**

XML

Line 1..4
xsd:string

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

element: **PostCode**

XML

PostCode 0..1
xsd:string

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

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

element: Country

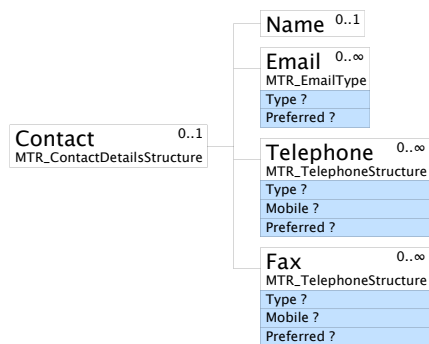
XML

Country 0..1
xsd:string

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

element: Contact

XML



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

element: DefaultCurrency

XML

DefaultCurrency 0..1
MTR_ISOCurrencyType

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

enumerated values:

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

element: Manifest

XML

Manifest 0..1 — Contains 1..1

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

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

element: Contains

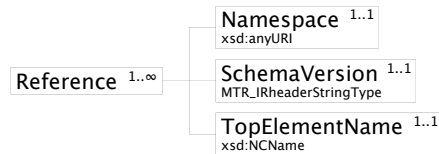
XML



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

element: Reference

XML



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

element: Namespace

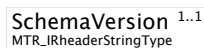
XML



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

element: SchemaVersion

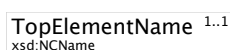
XML



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

element: TopElementName

XML



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

IRmark 0..1
xsd:string
Type +

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

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

enumerated values:

SAonly	SAonly
generic	generic

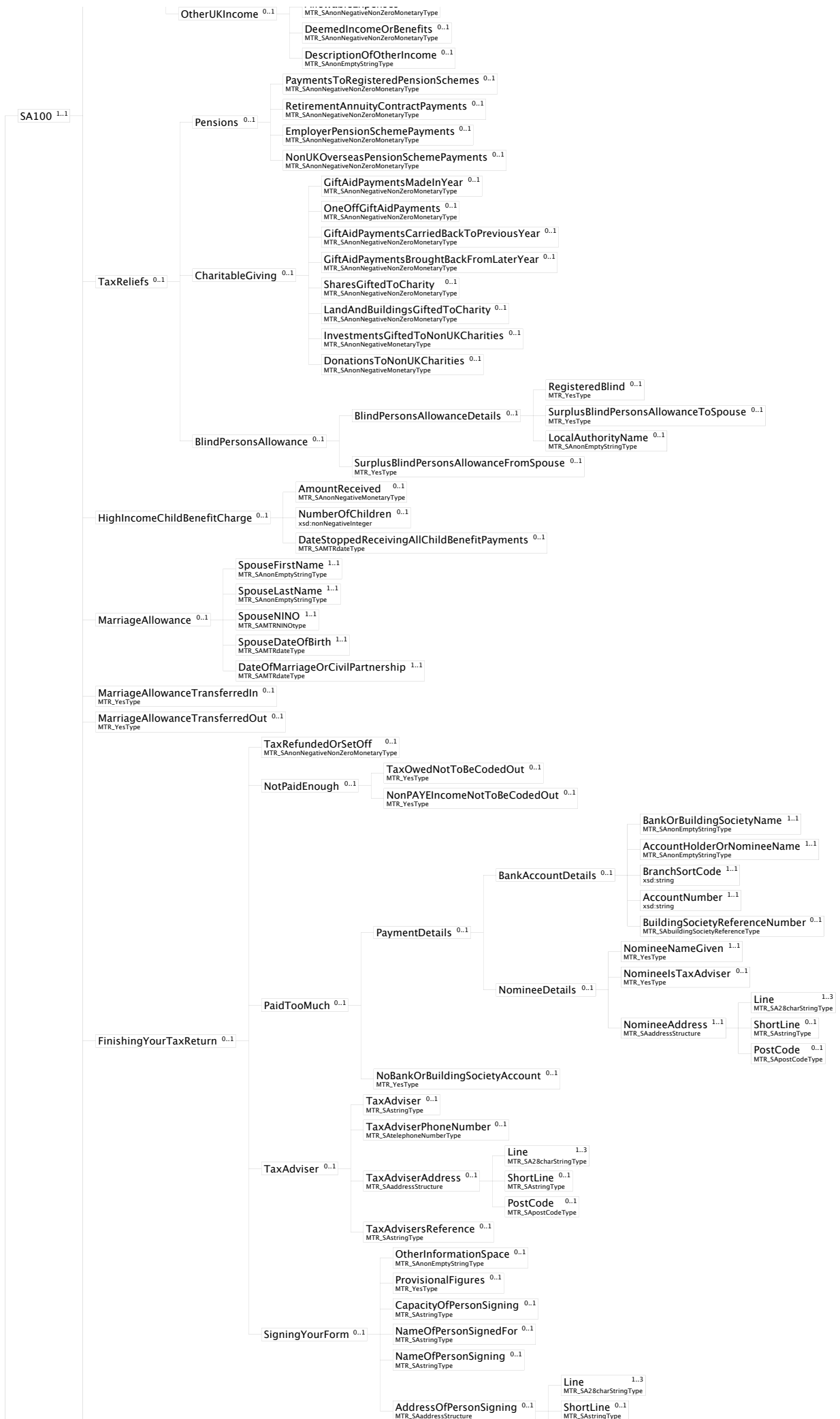
Sender 1..1
xsd:string

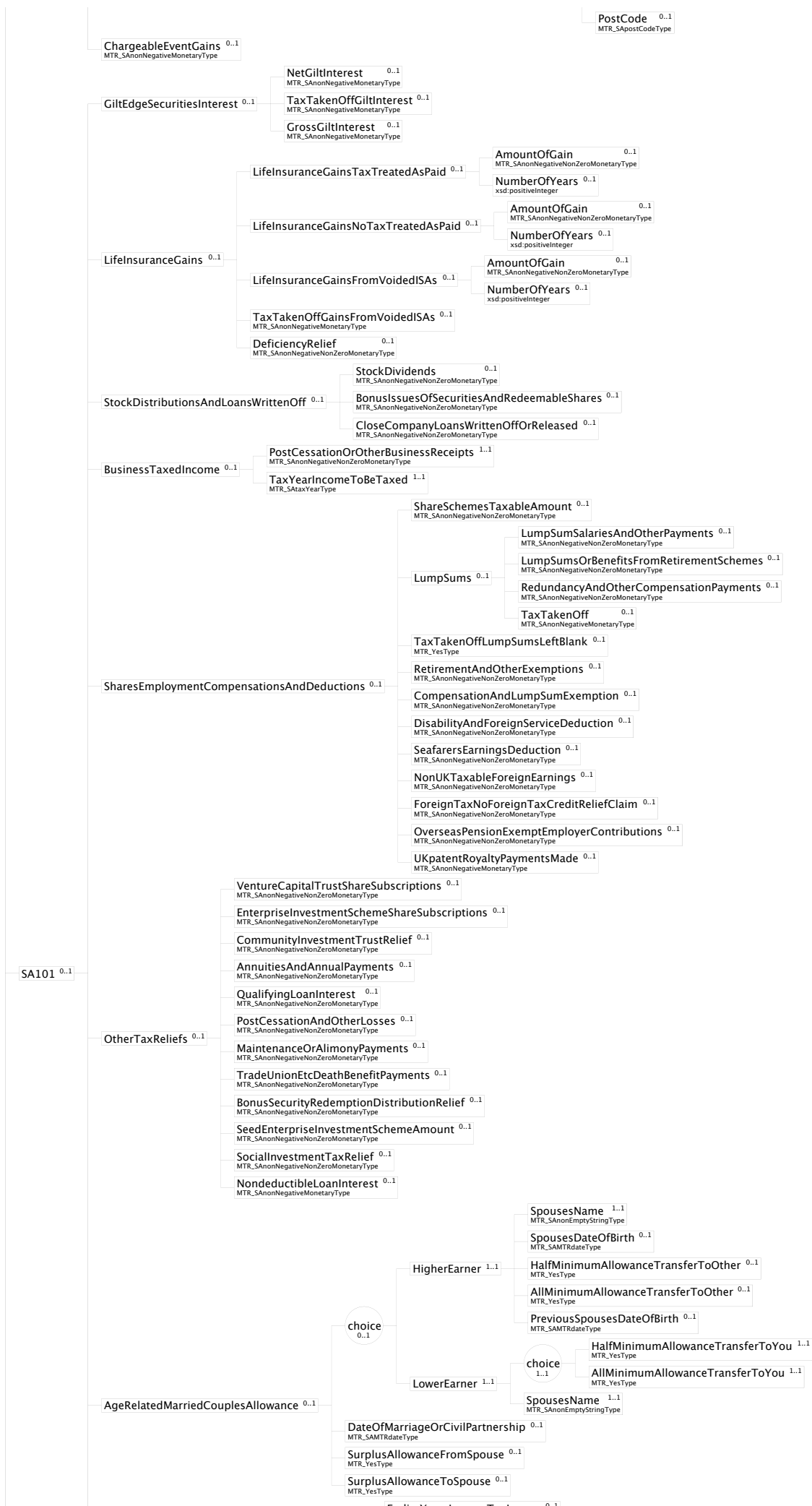
base	xsd:string
path	/IRheader/Sender
cardinality	1..1
example	Individual

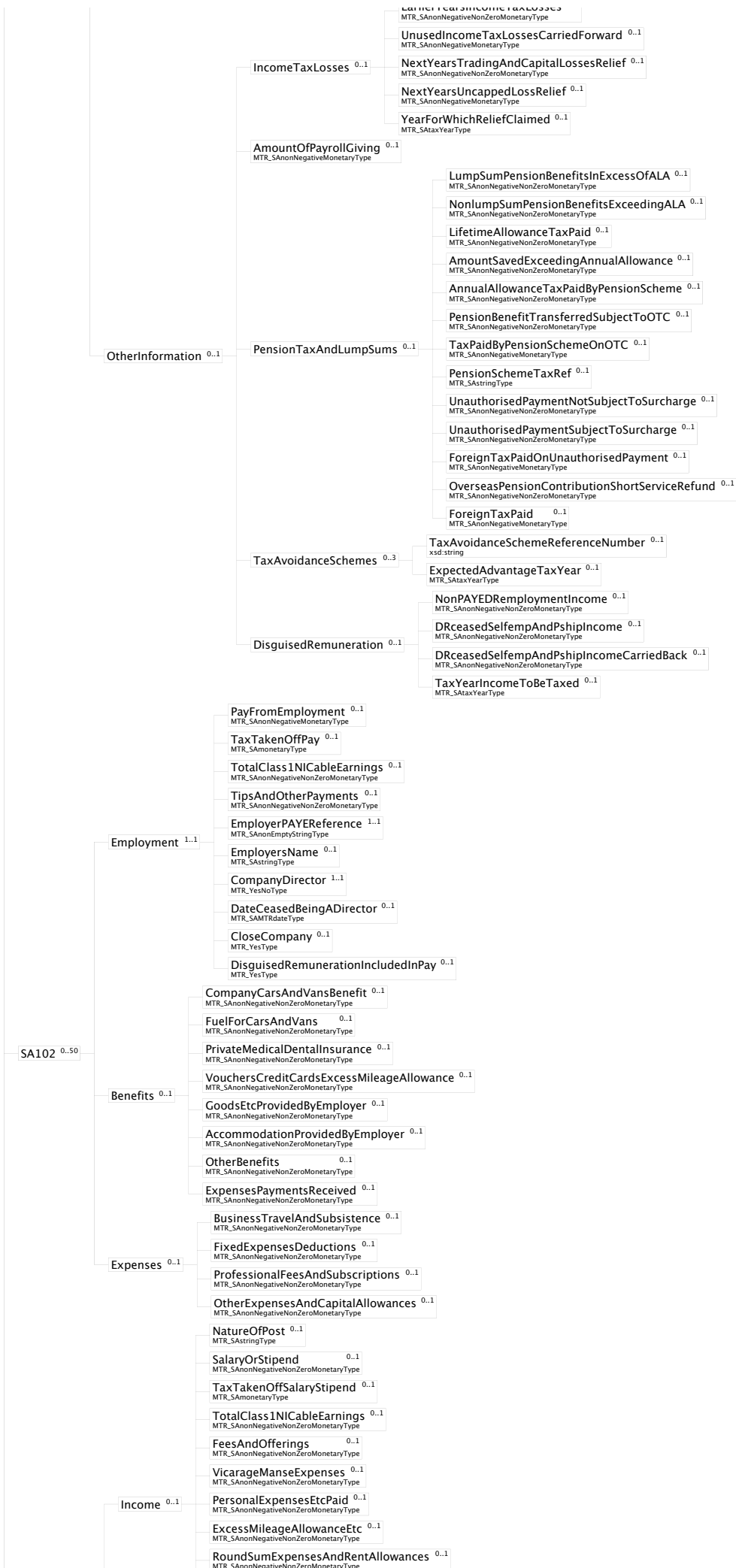
enumerated values:

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



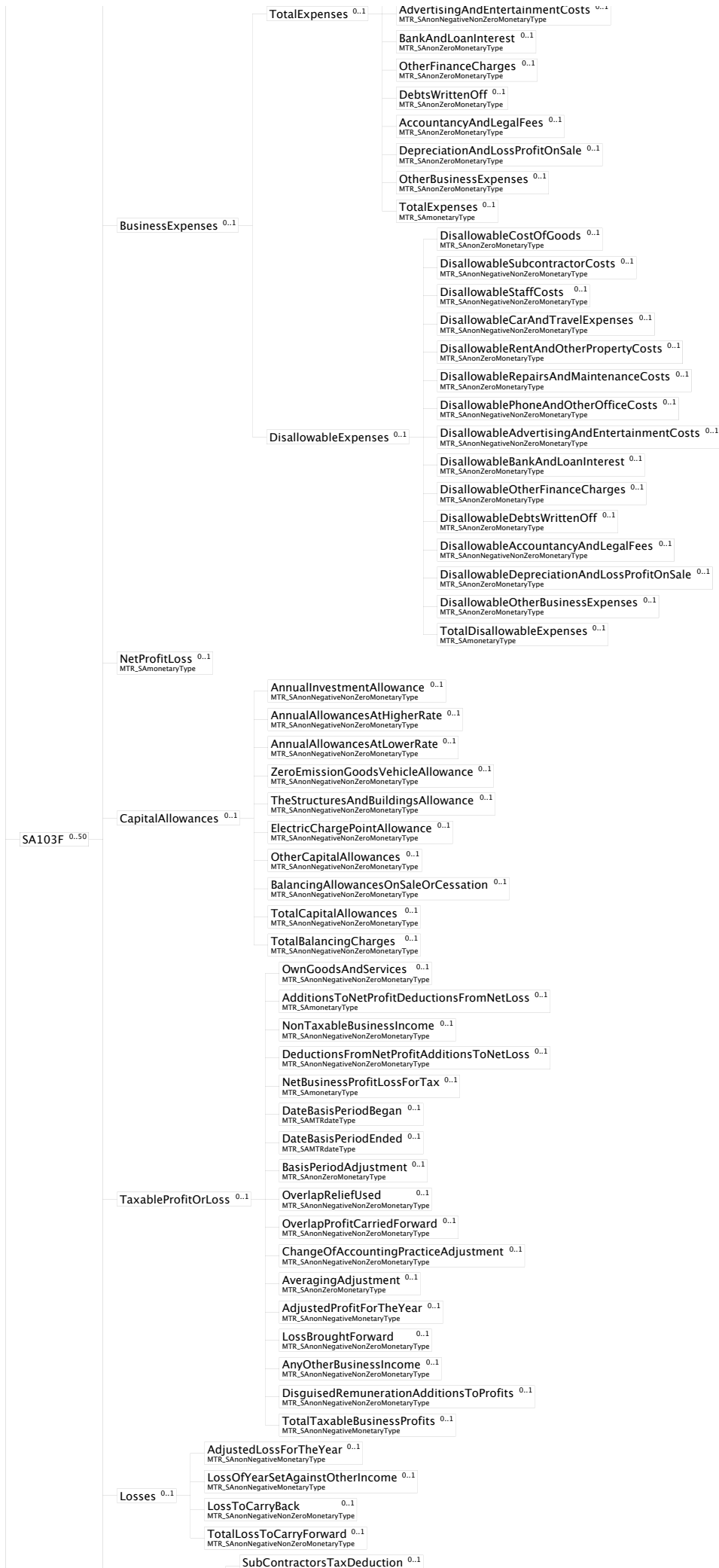


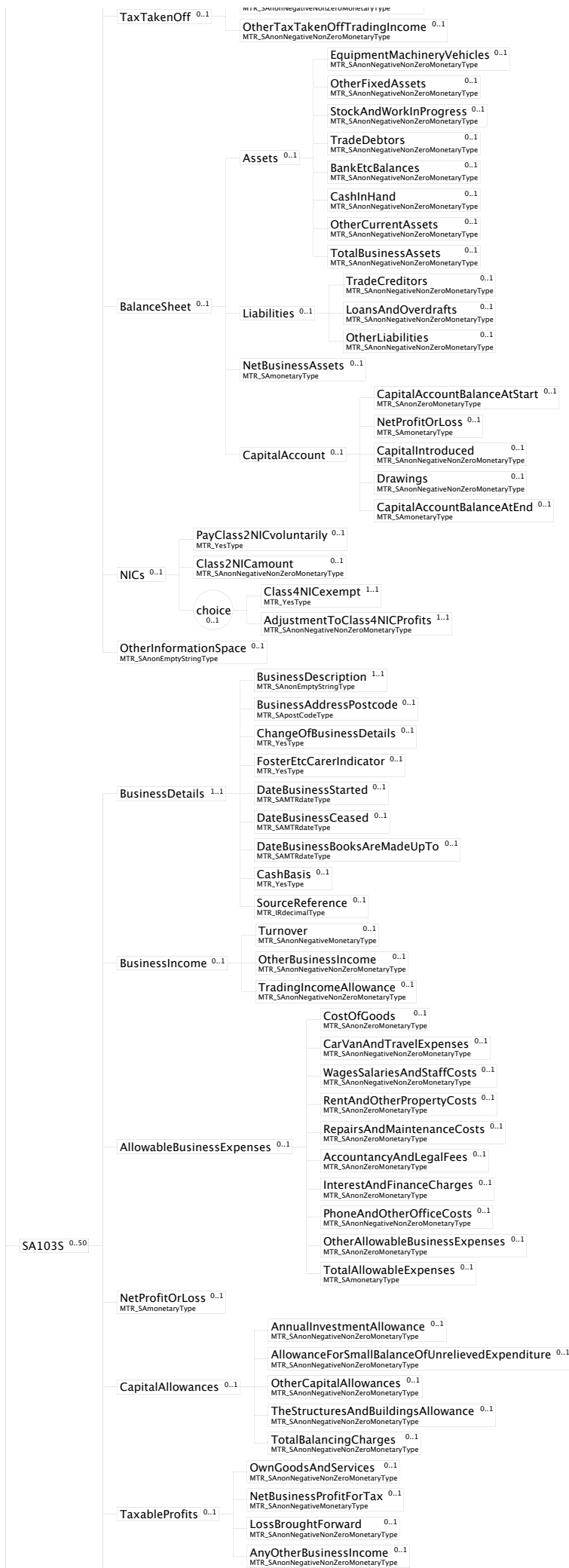


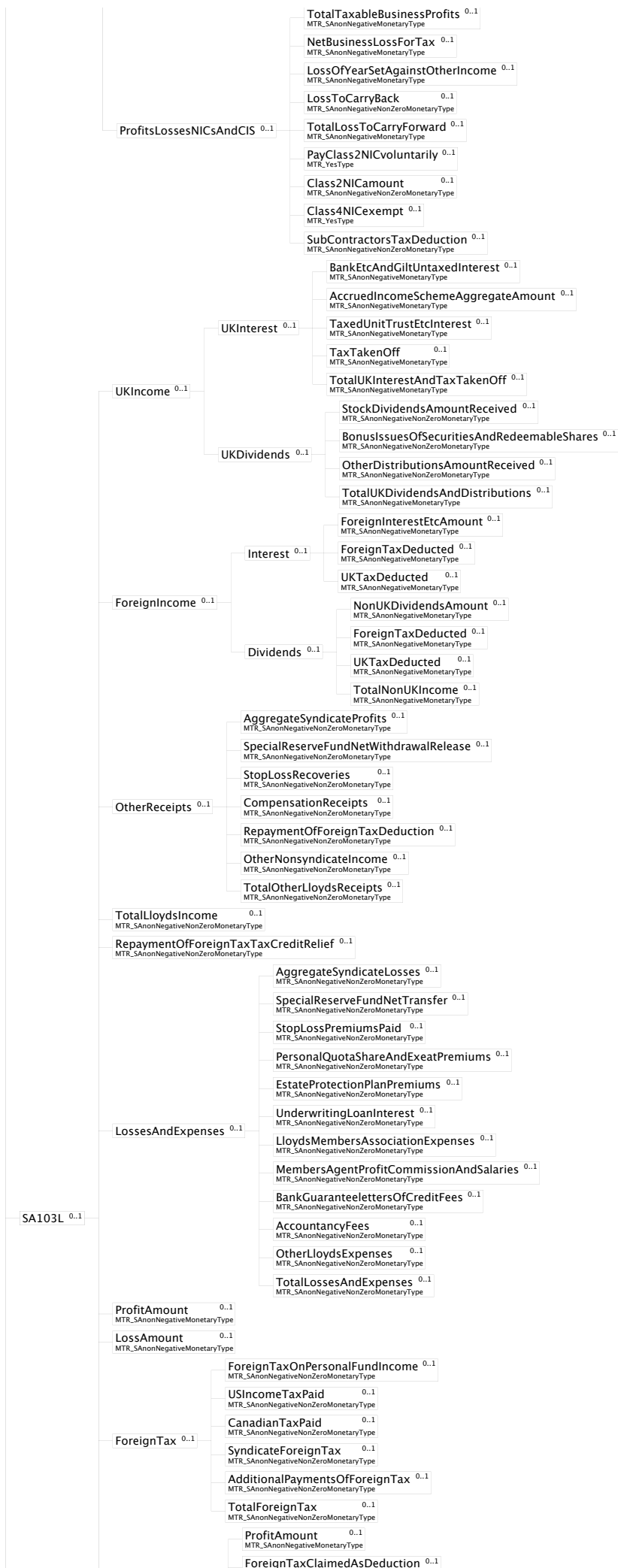


SA102M 0..50

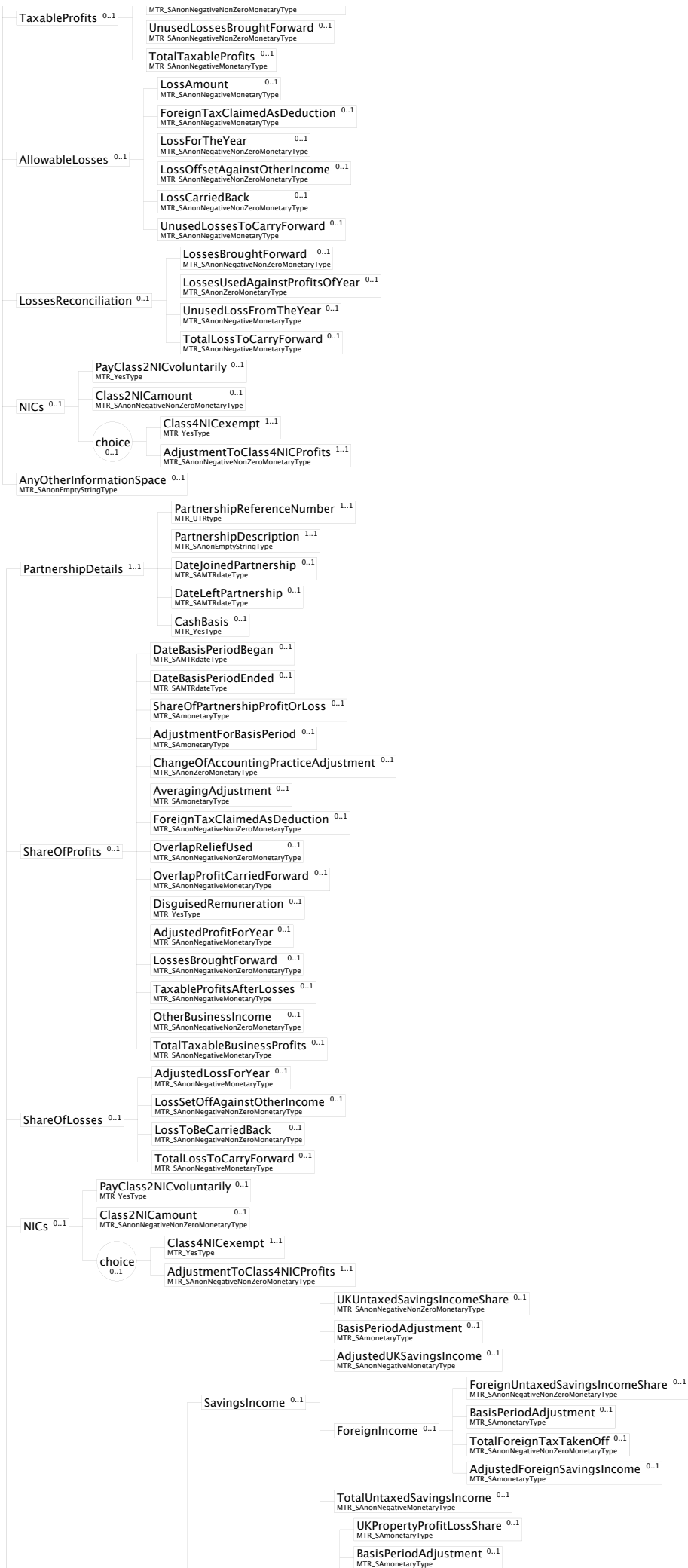








MTR
AmendedReturn ?



SA104F 0..50

UKPropertyIncome 0..1

LossBroughtForward 0..1

LossForYearSetOffAgainstOtherIncome 0..1

LossToBeCarriedForward 0..1

TaxableProfitsAfterAdjustmentAndLosses 0..1

ResidentialFinanceCosts 0..1

UnusedResidentialFinanceCostsBroughtForward 0..1

ShareOfFHLProfit 0..1

AdjustmentsToFHLProfit 0..1

TaxableFHLProfit 0..1

OtherUntaxedUKIncomeShare 0..1

BasisPeriodAdjustment 0..1

LossBroughtForward 0..1

TaxableProfit 0..1

OtherUntaxedUKIncome 0..1

ShareOfLossFromOtherUntaxedUKIncome 0..1

BasisPeriodAdjustment 0..1

TotalLossToCarryForward 0..1

OffshoreFundsIncomeShare 0..1

BasisPeriodAdjustment 0..1

ForeignTaxTakenOff 0..1

TaxableIncomeAfterAdjustmentAndForeignTax 0..1

OtherUntaxedForeignIncomeShare 0..1

BasisPeriodAdjustment 0..1

LossBroughtForward 0..1

TotalForeignTaxTakenOff 0..1

TaxableProfit 0..1

OtherUntaxedForeignIncome 0..1

ShareOfLossFromOtherUntaxedForeignIncome 0..1

ForeignLosses 0..1

BasisPeriodAdjustment 0..1

TotalLossToCarryForward 0..1

ResidentialFinanceCosts 0..1

UnusedResidentialFinanceCostsBroughtForward 0..1

TotalUntaxedIncome 0..1

TotalUntaxedIncome 0..1

OverlapReliefUsed 0..1

OverlapProfitCarriedForward 0..1

TotalUntaxedIncomeShare 0..1

ShareOfDividendIncome 0..1

DividendIncome 0..1

TotalForeignTaxTakenOff 0..1

TotalDividendIncome 0..1

ShareOfTaxedIncomeTaxableAt20Percent 0..1

ShareOfTaxedIncome 0..1

TotalForeignTaxTakenOff 0..1

TaxedIncomeTaxableAt20Percent 0..1

ShareOfOtherTaxedIncome 0..1

ShareOfTaxedIncome 0..1

TotalForeignTaxTakenOff 0..1

ShareOfTotalTaxedAndUntaxedIncome 0..1

ShareOfIncomeTaxTakenOffPartnershipIncome 0..1

ShareOfTaxTakenOffByContractors 0..1

ShareOfTaxTakenOffTradingIncome 0..1

ShareOfTotalTaxTakenOff 0..1

PartnershipDetails 1..1

PartnershipReferenceNumber 1..1

PartnershipDescription 1..1

DateJoinedPartnership 0..1

DateLeftPartnership 0..1

CashBasis 0..1

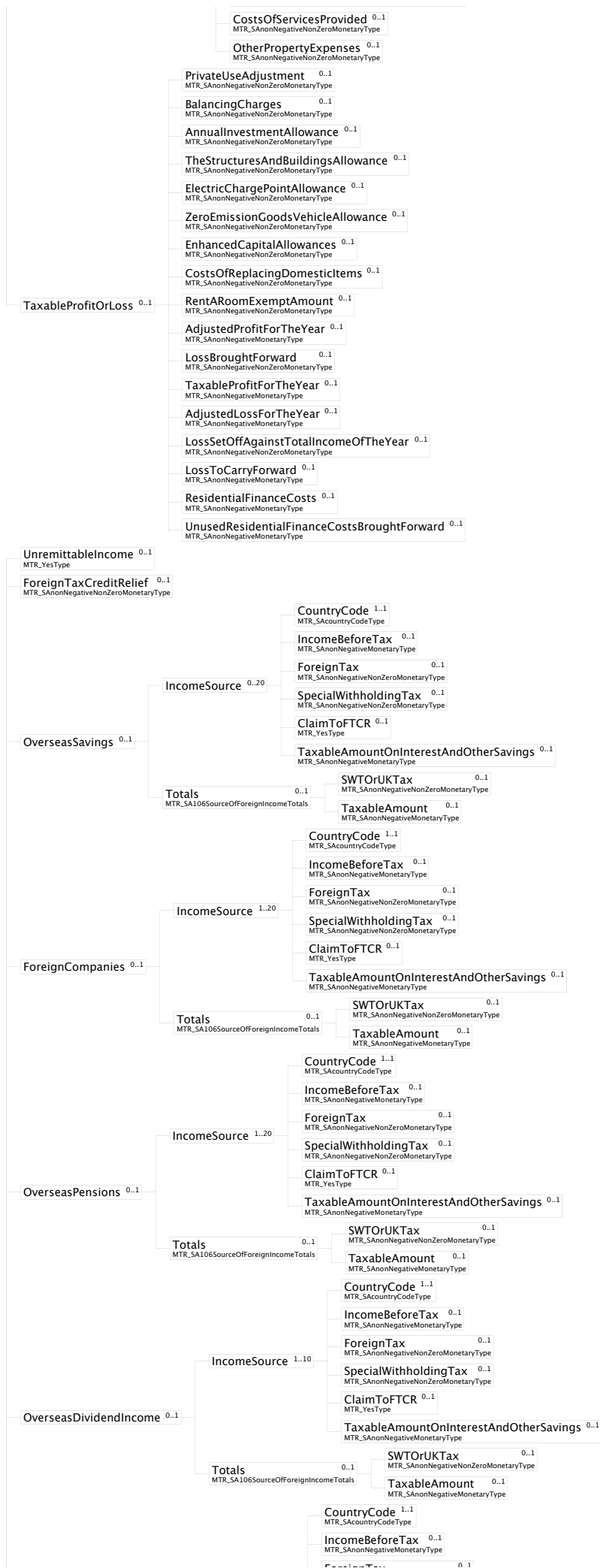
DateBasisPeriodBegan 0..1

DateBasisPeriodEnded 0..1

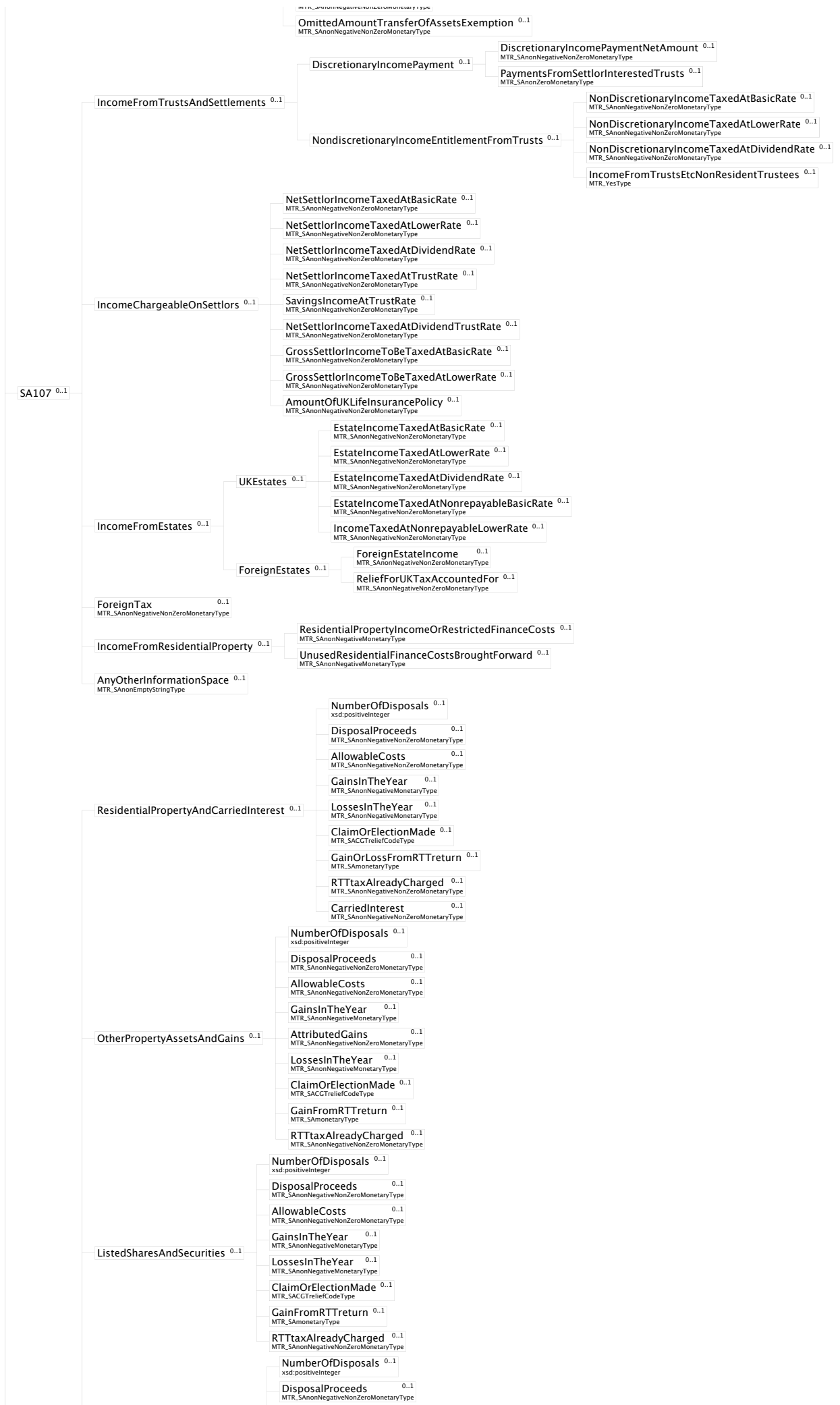
ShareOfPartnershipProfitOrLoss 0..1

AdjustmentForBasisPeriod 0..1



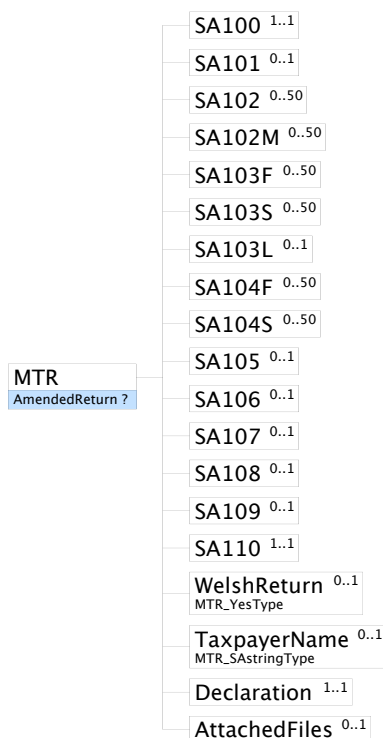












path	/MTR
------	------

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 + [66 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 + [66 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 [£193.45].
transactional message (en)	The total of all instances [SSECL2] + [FSECL2] + [FPSCL2] + [SPSCL2]) + [LUNCL2] must be less than or equal to [£193.45]. Please check.

error code: 8374	description: Where any of [SSE36], [FSE100], [LUN63], [SPS25] or [FPS25] are present then the sum of all instances [SSE31] + sum of all instances [FSE76] + [LUN52] + sum of all instances [SPS20] + sum of all instances [FPS20] – (sum of all instances [FSE102] + [LUN65] + sum of all instances [SPS27] + sum of all instances [FPS27]) should be less than [£6,365]
transactional message (en)	As there is an entry in any of [SSE36], [FSE100], [LUN63], [SPS25] or [FPS25] the sum of all instances [SSE31] + sum of all instances [FSE76] + [LUN52] + sum of all instances [SPS20] + sum of all instances [FPS20] – (sum of all instances [FSE102] + [LUN65] + sum of all instances [SPS27] + sum of all instances [FPS27]) should be less than [£6,365]. Please check.
error code: 8554	description: The total of all instances of [SSE10.1] and [FSE16.1] must not exceed [£1,000].
transactional message (en)	The total of all instances of [SSE10.1] and [FSE16.1] exceeds [£1,000]. Please check.
error code: 8449	description: The total of all instances of [PRO5.1], [PRO20.1] and [FOR14.1] must not exceed [£1,000].
transactional message (en)	The total of all instances of [PRO5.1], [PRO20.1] and [FOR14.1] must not exceed [£1,000]. Please check.

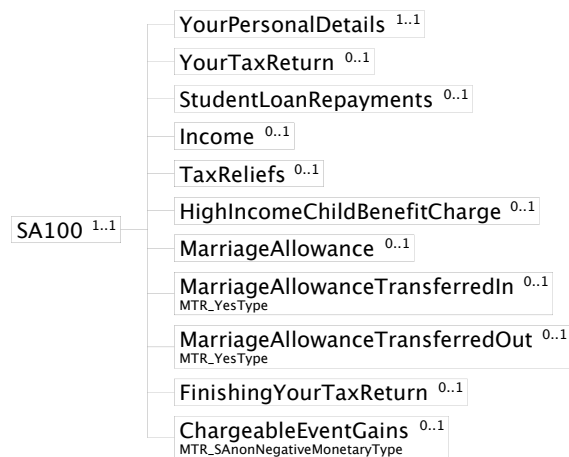
attribute: AmendedReturn

XML

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

element: SA100

XML



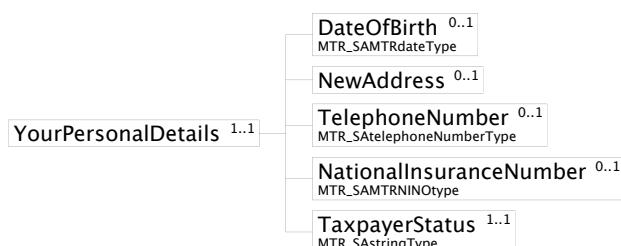
path	/MTR/SA100
cardinality	1..1
description	Tax return
id	[SA100]

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

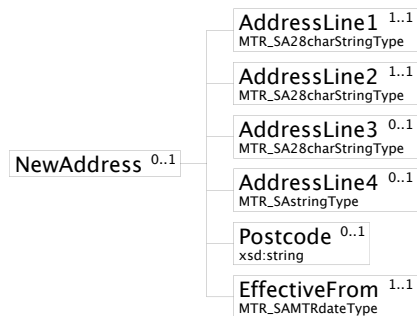
base	MTR_SAMTRdateType
path	/MTR/SA100/YourPersonalDetails/DateOfBirth
cardinality	0..1
description	Date of Birth
example	2000-01-01
id	[YPD1]

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:

C	Welsh
S	Scottish
U	Rest of UK



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

EmploymentSchedule 0..1
MTR_YesType

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].

NumberOfEmploymentSchedules 0..1
xsd:positiveInteger

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

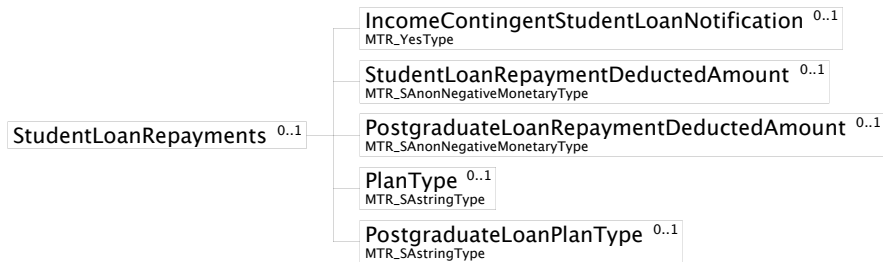
XML

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]

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]

validation rule:

error code: 8370	description: If [SLR2] is present, [SLR1] should be 'yes'.
transactional message (en)	There is an entry in [SLR2]. Please complete [SLR1].

element: PostgraduateLoanRepaymentDeductedAmount

XML

PostgraduateLoanRepaymentDeductedAmount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA100/StudentLoanRepayments/PostgraduateLoanRepaymentDeductedAmount
cardinality	0..1
description	Postgraduate Loan repaid in year by deduction by employer
id	[SLR3]

validation rule:

error code: 8371	description: If [SLR3] is present, [SLR1] should be 'yes'.
transactional message (en)	There is an entry in [SLR3]. Please complete [SLR1].

element: PlanType

XML

PlanType 0..1
MTR_SAstringType

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

enumerated values:

01	Plan type 1
02	Plan type 2

validation rule:

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

element: PostgraduateLoanPlanType

XML

PostgraduateLoanPlanType 0..1
MTR_SAstringType

base	MTR_SAstringType
path	/MTR/SA100/StudentLoanRepayments/PostgraduateLoanPlanType
cardinality	0..1
description	Postgraduate loan plan type
example	03
id	[PGLRPT]

enumerated values:

03	Plan type 3
----	-------------

validation rule:

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

element: Income

XML

Income 0..1

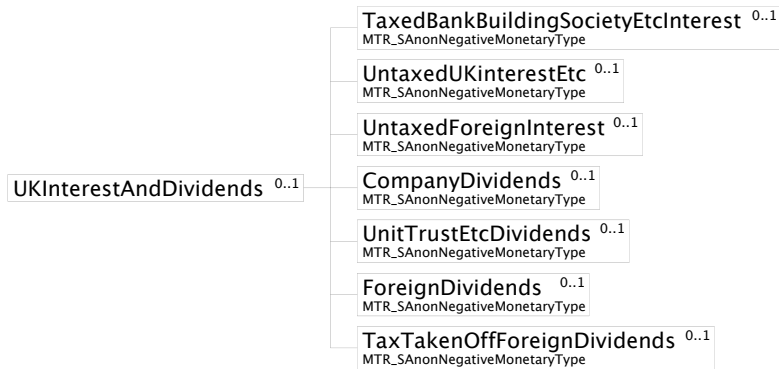
- UKInterestAndDividends 0..1
- StateBenefits 0..1
- OtherUKIncome 0..1

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



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



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



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]

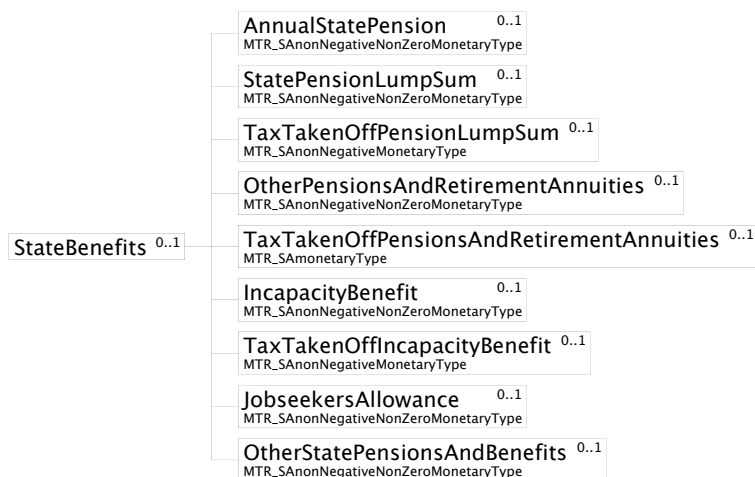
element: TaxTakenOffForeignDividends**XML**

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.



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

AnnualStatePension 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
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.

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]

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]
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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_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA100/Income/StateBenefits/TaxTakenOffPensionsAndRetirementAnnuities
cardinality	0..1
description	Total other non state pensions (tax taken off)
id	[INC12]

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

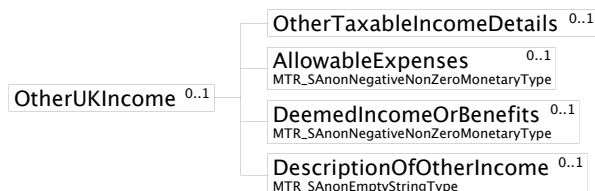
XML

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



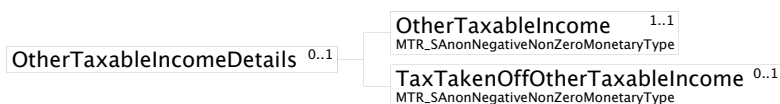
path	/MTR/SA100/Income/OtherUKIncome
cardinality	0..1
description	Other UK income
id	[INC17–21]

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

OtherTaxableIncome 1..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **TaxTakenOffOtherTaxableIncome**

XML

TaxTakenOffOtherTaxableIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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



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



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

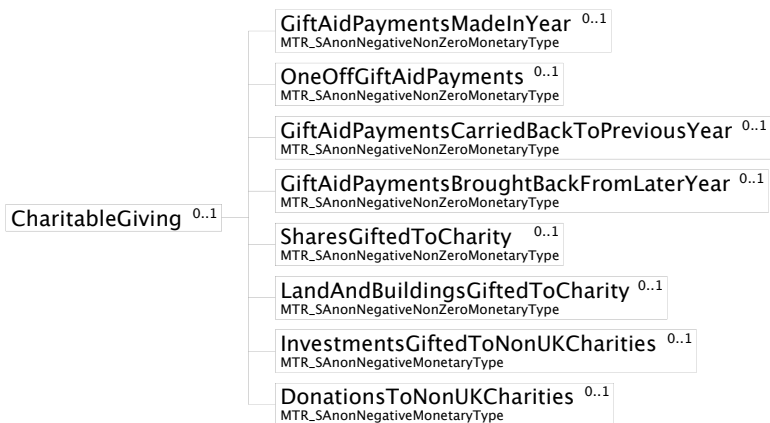
XML

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]

element: CharitableGiving

XML



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

element: GiftAidPaymentsMadeInYear

XML

GiftAidPaymentsMadeInYear 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: OneOffGiftAidPayments
XML

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.

element: GiftAidPaymentsCarriedBackToPreviousYear
XML

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

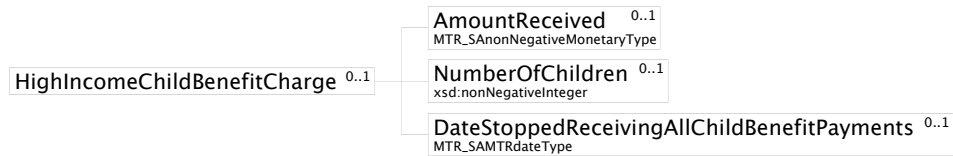
description	Tick if you want to have your spouse's or civil partner's unused allowances
id	[REL15]

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



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



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



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



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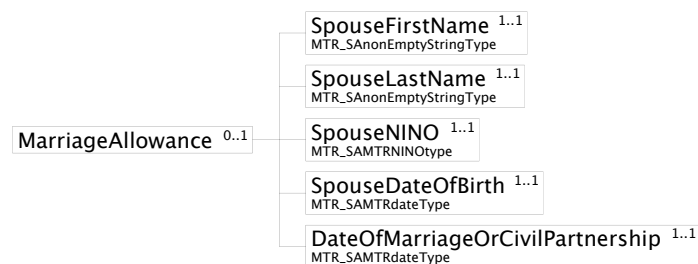
path	/MTR/SA100/HighIncomeChildBenefitCharge/DateStoppedReceivingAllChildBenefitPayments
cardinality	0..1
description	Date stopped receiving all Child Benefit payments
id	[CBC3]

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



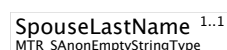
base	MTR_SAnonEmptyStringType
path	/MTR/SA100/MarriageAllowance/SpouseFirstName
cardinality	1..1
description	Spouse or civil partner's first name
maxLength	35
id	[MAT1]

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



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 2020]
transactional message (en)	The entry in [MAT5] must be on or before [5 April 2020]

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

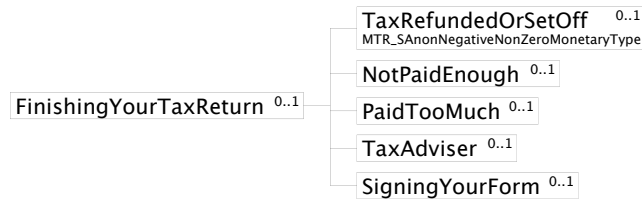
MarriageAllowanceTransferredOut 0..1
MTR_YesType

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

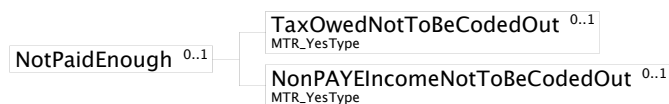
XML



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

element: NotPaidEnough

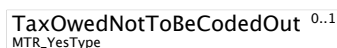
XML



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

element: TaxOwedNotToBeCodedOut

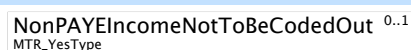
XML



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

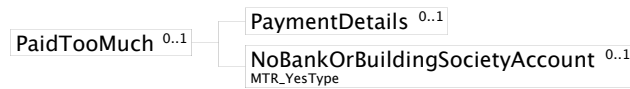
XML



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

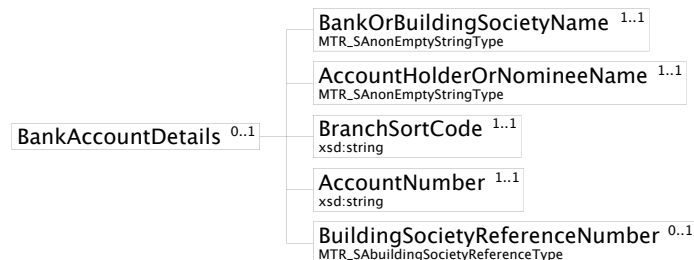
XML



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

AccountHolderOrNomineeName 1..1
MTR_SAnonEmptyStringType

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

BranchSortCode 1..1
xsd:string

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

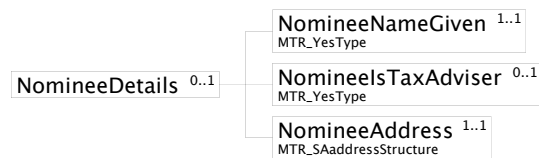
base	xsd:string
path	/MTR/SA100/FinishingYourTaxReturn/PaidTooMuch/PaymentDetails/BankAccountDetails/AccountNumber
cardinality	1..1
description	Account number
example	12345678
length	8
pattern	[0-9]{8}
id	[FIN7]

element: **BuildingSocietyReferenceNumber**

XML

BuildingSocietyReferenceNumber 0..1
MTR_SAbuildingSocietyReferenceType

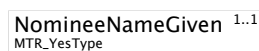
base	MTR_SAbuildingSocietyReferenceType
path	/MTR/SA100/FinishingYourTaxReturn/PaidTooMuch/PaymentDetails/BankAccountDetails/BuildingSocietyReferenceNumber
cardinality	0..1
description	Building society reference
minLength	1
id	[FIN8]



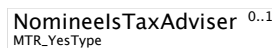
path	/MTR/SA100/FinishingYourTaxReturn/PaidTooMuch/PaymentDetails/NomineeDetails
cardinality	0..1
id	[FIN10–FIN13]

validation rule:

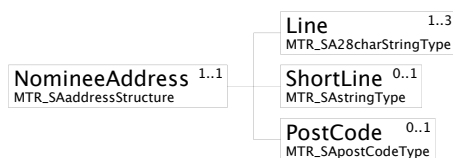
error code: 6223	description: [FIN10] and [FIN12–FIN13] are present. [FIN5] must be present.
transactional message (en)	There are entries in [FIN10] and [FIN12–FIN13]. Please complete box [FIN5].



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]



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



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

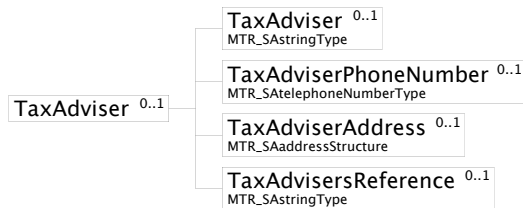
XML

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_SAStrngType

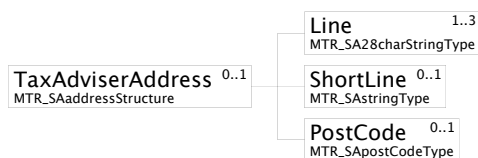
base	MTR_SAStrngType
path	/MTR/SA100/FinishingYourTaxReturn/TaxAdviser/TaxAdviser
cardinality	0..1
description	your tax adviser
maxLength	56
id	[FIN15]

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]



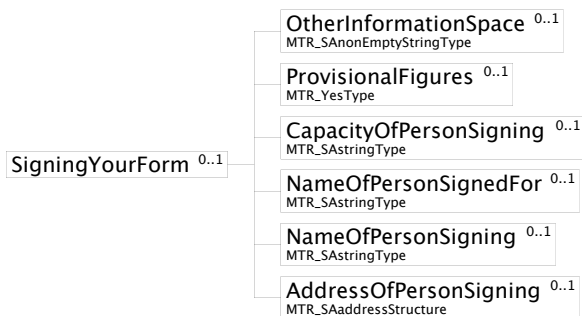
base	MTR_SAaddressStructure
path	/MTR/SA100/FinishingYourTaxReturn/TaxAdviser/TaxAdviserAddress
cardinality	0..1
description	Agent's address
id	[FIN17]

validation rule:

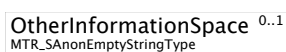
error code: 8253	description: If line 4 is present lines 1,2 & 3 must be present
transactional message (en)	Line 4 is completed, lines 1,2 & 3 must also be completed. Please check.



base	MTR_SAstringType
path	/MTR/SA100/FinishingYourTaxReturn/TaxAdviser/TaxAdvisersReference
cardinality	0..1
description	Agent's reference for you
maxLength	20
id	[FIN18]



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



base	MTR_SAnonEmptyStringType
path	/MTR/SA100/FinishingYourTaxReturn/SigningYourForm/OtherInformationSpace
cardinality	0..1
description	Additional information

minLength	1
maxLength	20480
id	[FIN19]

element: ProvisionalFigures

XML

ProvisionalFigures 0..1
MTR_YesType

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

element: CapacityOfPersonSigning

XML

CapacityOfPersonSigning 0..1
MTR_SAStrngType

base	MTR_SAStrngType
path	/MTR/SA100/FinishingYourTaxReturn/SigningYourForm/CapacityOfPersonSigning
cardinality	0..1
description	Capacity
maxLength	28
id	[FIN23]

element: NameOfPersonSignedFor

XML

NameOfPersonSignedFor 0..1
MTR_SAStrngType

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

element: NameOfPersonSigning

XML

NameOfPersonSigning 0..1
MTR_SAStrngType

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



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

validation rule:

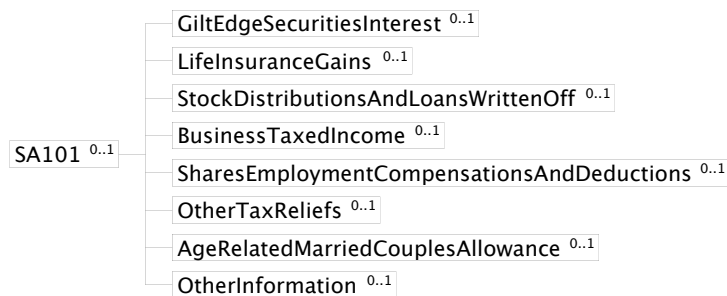
error code: 8253	description: If line 4 is present lines 1,2 & 3 must be present
transactional message (en)	Line 4 is completed, lines 1,2 & 3 must also be completed. Please check.



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.



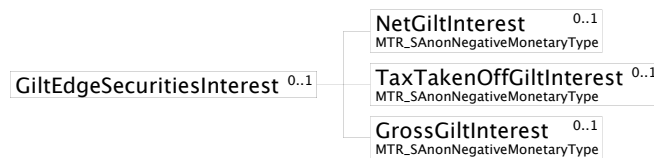
path	/MTR/SA101
cardinality	0..1
description	Additional information
id	[SA101]

validation rule:

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

element: **GiltEdgeSecuritiesInterest**

XML



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

element: **NetGiltInterest**

XML



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

element: **TaxTakenOffGiltInterest**

XML



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA101/GiltEdgeSecuritiesInterest/TaxTakenOffGiltInterest
cardinality	0..1
description	Other income from UK savings (tax taken off)
id	[AOI2]

element: **GrossGiltInterest**

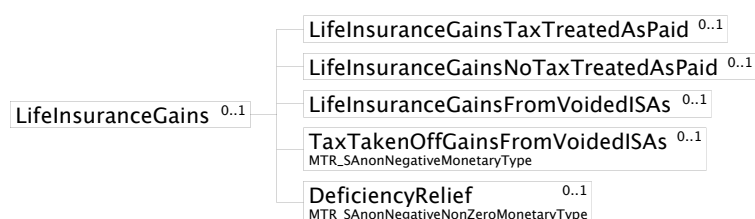
XML



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
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cardinality	0..1
description	Gains from life insurance policies, capital redemption policies and life annuity contracts
id	[AOI4-11]

element: LifeInsuranceGainsTaxTreatedAsPaid

XML



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

element: AmountOfGain

XML



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

element: NumberOfYears

XML



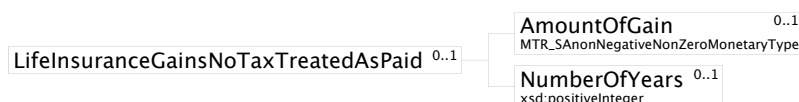
base	xsd:positiveInteger
path	/MTR/SA101/LifeInsuranceGains/LifeInsuranceGainsTaxTreatedAsPaid/NumberOfYears
cardinality	0..1
description	Gains on UK life insurance policies on which tax is treated as paid (number of years)
minInclusive	1
maxInclusive	99
id	[AOI5]

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

AmountOfGain 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: NumberOfYears

XML

NumberOfYears 0..1
xsd:positiveInteger

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

LifeInsuranceGainsFromVoidedISAs 0..1

AmountOfGain 0..1
MTR_SAnonNegativeNonZeroMonetaryType

NumberOfYears 0..1
xsd:positiveInteger

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

AmountOfGain 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: NumberOfYears

XML

NumberOfYears 0..1
xsd:positiveInteger

base	xsd:positiveInteger
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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

TaxTakenOffGainsFromVoidedISAs 0..1
MTR_SAnonNegativeMonetaryType

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

DeficiencyRelief 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: StockDistributionsAndLoansWrittenOff

XML

StockDistributionsAndLoansWrittenOff 0..1

- StockDividends 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- BonusIssuesOfSecuritiesAndRedeemableShares 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- CloseCompanyLoansWrittenOffOrReleased 0..1
MTR_SAnonNegativeNonZeroMonetaryType

path	/MTR/SA101/StockDistributionsAndLoansWrittenOff
cardinality	0..1
description	Stock dividends, non-qualifying distributions and loans written off
id	[AOI12-13.1]

element: StockDividends

XML

StockDividends 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

id	[AOI12]
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element: BonusIssuesOfSecuritiesAndRedeemableShares

XML

BonusIssuesOfSecuritiesAndRedeemableShares 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/StockDistributionsAndLoansWrittenOff/BonusIssuesOfSecuritiesAndRedeemableShares
cardinality	0..1
description	Bonus issues of securities and redeemable shares
id	[AOI13]

element: CloseCompanyLoansWrittenOffOrReleased

XML

CloseCompanyLoansWrittenOffOrReleased 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/StockDistributionsAndLoansWrittenOff/CloseCompanyLoansWrittenOffOrReleased
cardinality	0..1
description	Close company loans written off or released
id	[AOI13.1]

element: BusinessTaxedIncome

XML

BusinessTaxedIncome 0..1

- PostCessationOrOtherBusinessReceipts 1..1
MTR_SAnonNegativeNonZeroMonetaryType
- TaxYearIncomeToBeTaxed 1..1
MTR_SAtaxYearType

path	/MTR/SA101/BusinessTaxedIncome
cardinality	0..1
description	Business receipts taxed as income of an earlier year
id	[AOI14–15]

element: PostCessationOrOtherBusinessReceipts

XML

PostCessationOrOtherBusinessReceipts 1..1
MTR_SAnonNegativeNonZeroMonetaryType

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

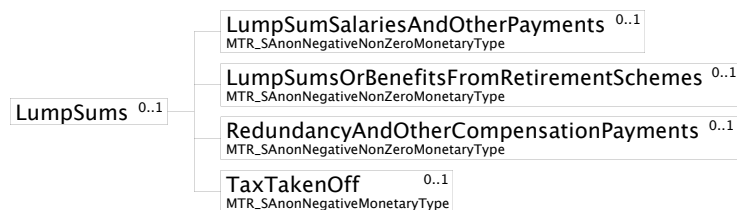
XML

ShareSchemesTaxableAmount 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: LumpSums

XML



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

element: LumpSumSalariesAndOtherPayments

XML

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]

element: LumpSumsOrBenefitsFromRetirementSchemes

XML

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]

element: RedundancyAndOtherCompensationPayments

XML

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]

element: TaxTakenOff

XML

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
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)
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.

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]

UKpatentRoyaltyPaymentsMade 0..1
MTR_SAnonNegativeMonetaryType

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



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

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.

EnterpriseInvestmentSchemeShareSubscriptions 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: CommunityInvestmentTrustRelief

XML

CommunityInvestmentTrustRelief 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: AnnuitiesAndAnnualPayments

XML

AnnuitiesAndAnnualPayments 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: QualifyingLoanInterest

XML

QualifyingLoanInterest 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherTaxReliefs/QualifyingLoanInterest
cardinality	0..1
description	Interest and alternative finance payments on other qualifying loans
id	[AOR5]

element: PostCessationAndOtherLosses

XML

PostCessationAndOtherLosses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: MaintenanceOrAlimonyPayments

XML

MaintenanceOrAlimonyPayments 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 6409	description: [AOR7] is valid only if this does not exceed [£3,450]
transactional message (en)	The amount in box [AOR7] exceeds the upper limit for relief of [£3,450]. Please check.

element: TradeUnionEtcDeathBenefitPayments

XML

TradeUnionEtcDeathBenefitPayments 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: BonusSecurityRedemptionDistributionRelief

XML

BonusSecurityRedemptionDistributionRelief 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: SeedEnterpriseInvestmentSchemeAmount

XML

SeedEnterpriseInvestmentSchemeAmount 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: SocialInvestmentTaxRelief

XML

SocialInvestmentTaxRelief 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: NondeductibleLoanInterest

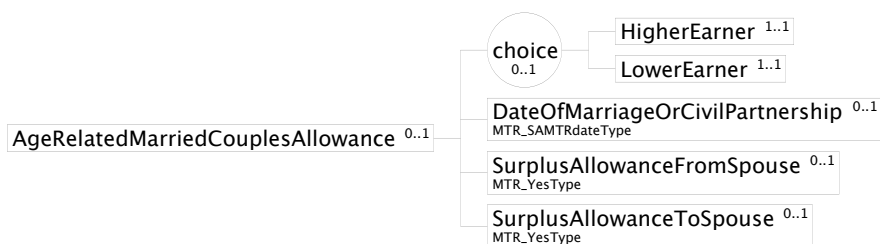
XML

NondeductibleLoanInterest 0..1
MTR_SAnonNegativeMonetaryType

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

element: AgeRelatedMarriedCouplesAllowance

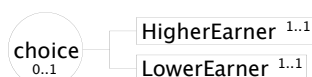
XML



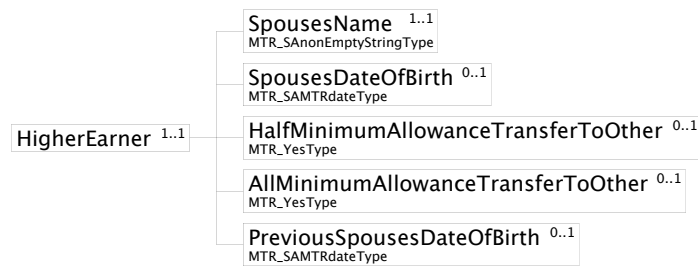
path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance
cardinality	0..1
description	Age related married couple's allowance
id	[MCA1-11]

choice:

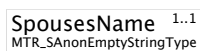
XML



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



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



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.



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.



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**

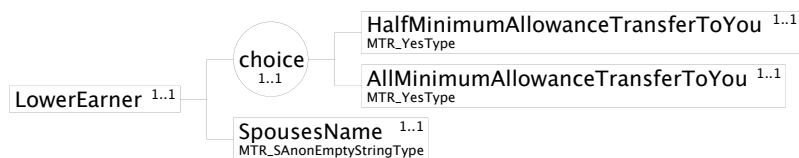
XML

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

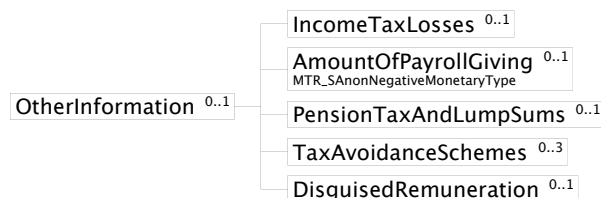
base	MTR_YesType
path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance/SurplusAllowanceToSpouse
cardinality	0..1
description	Tick if you want your spouse or civil partner to have your unused allowances
id	[MCA11]

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

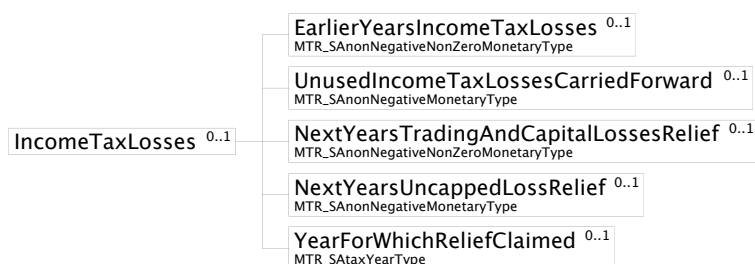
XML



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

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: PensionBenefitTransferredSubjectToOTC

XML

PensionBenefitTransferredSubjectToOTC 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: TaxPaidByPensionSchemeOnOTC

XML

TaxPaidByPensionSchemeOnOTC 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: PensionSchemeTaxRef

XML

PensionSchemeTaxRef 0..1
MTR_SAstringType

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

element: UnauthorisedPaymentNotSubjectToSurcharge

XML

UnauthorisedPaymentNotSubjectToSurcharge 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherInformation/PensionTaxAndLumpSums/UnauthorisedPaymentNotSubjectToSurcharge

cardinality	0..1
description	Amount of unauthorised payment not subject to Surcharge
id	[AIL13]

element: UnauthorisedPaymentSubjectToSurcharge

XML

UnauthorisedPaymentSubjectToSurcharge 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: ForeignTaxPaidOnUnauthorisedPayment

XML

ForeignTaxPaidOnUnauthorisedPayment 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: OverseasPensionContributionShortServiceRefund

XML

OverseasPensionContributionShortServiceRefund 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: ForeignTaxPaid

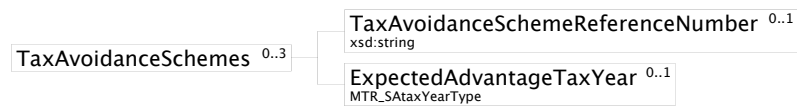
XML

ForeignTaxPaid 0..1
MTR_SAnonNegativeMonetaryType

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

element: TaxAvoidanceSchemes

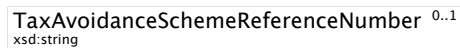
XML



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

element: TaxAvoidanceSchemeReferenceNumber

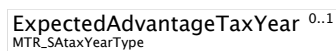
XML



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



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

validation rule:

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

element: DisguisedRemuneration

XML



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

element: NonPAYEDRemploymentIncome

XML

NonPAYEDRemploymentIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: DRceasedSelfempAndPshipIncome

XML

DRceasedSelfempAndPshipIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: DRceasedSelfempAndPshipIncomeCarriedBack

XML

DRceasedSelfempAndPshipIncomeCarriedBack 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: TaxYearIncomeToBeTaxed

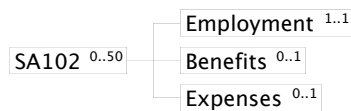
XML

TaxYearIncomeToBeTaxed 0..1
MTR_SAtaxYearType

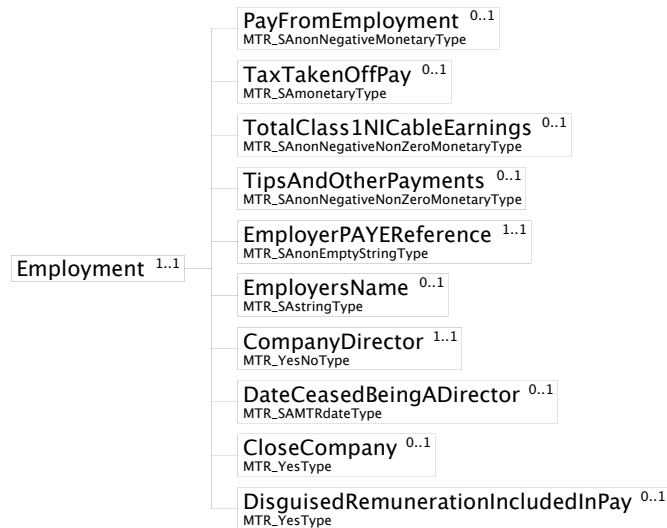
base	MTR_SAtaxYearType
path	/MTR/SA101/OtherInformation/DisguisedRemuneration/TaxYearIncomeToBeTaxed
cardinality	0..1
description	Tax year income in box 23 is to be taxed
id	[AIL24]

validation rule:

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



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



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



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



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 of [SA102] employment pages present. Must not be negative if only one set of [SA102] employment pages present unless there is also a positive value on a [SA102M] minister of religion page box [MOR3].
transactional message (en)	This box must not be negative because there is only one [SA102] employment page present, and no positive instances of [MOR3].

element: TotalClass1NICableEarnings**XML**

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

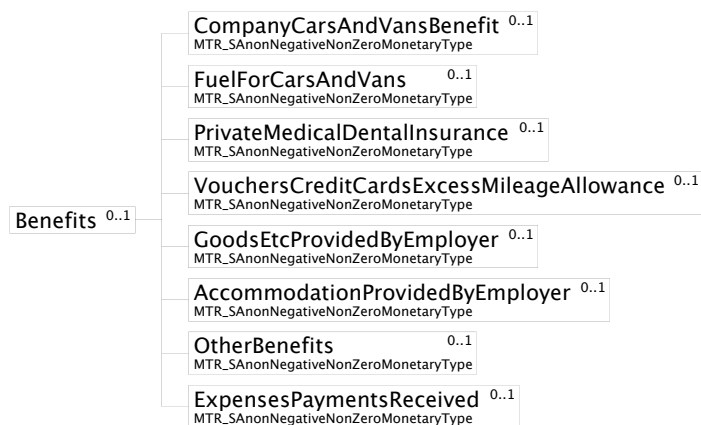
base	MTR_YesType
path	/MTR/SA102/Employment/CloseCompany
cardinality	0..1
description	Close company
id	[EMP7]

element: **DisguisedRemunerationIncludedInPay**

XML

DisguisedRemunerationIncludedInPay 0..1
MTR_YesType

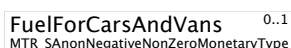
base	MTR_YesType
path	/MTR/SA102/Employment/DisguisedRemunerationIncludedInPay
cardinality	0..1
description	Tick box if pay for this employment includes any disguised remuneration
id	[EMP8.1]



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



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



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



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

element: VouchersCreditCardsExcessMileageAllowance
XML

VouchersCreditCardsExcessMileageAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: GoodsEtcProvidedByEmployer
XML

GoodsEtcProvidedByEmployer 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: AccommodationProvidedByEmployer
XML

AccommodationProvidedByEmployer 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: OtherBenefits
XML

OtherBenefits 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: ExpensesPaymentsReceived
XML

ExpensesPaymentsReceived 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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



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

BusinessTravelAndSubsistence 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

FixedExpensesDeductions 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

ProfessionalFeesAndSubscriptions 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

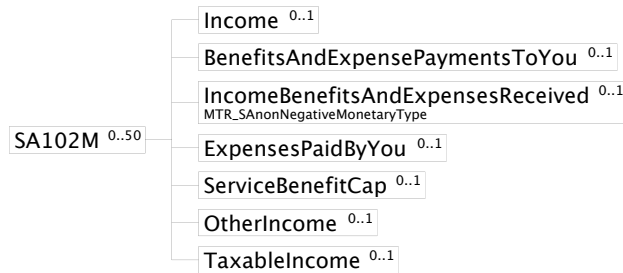
OtherExpensesAndCapitalAllowances 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

description	Other expenses and capital allowances
id	[EMP20]

element: **SA102M**

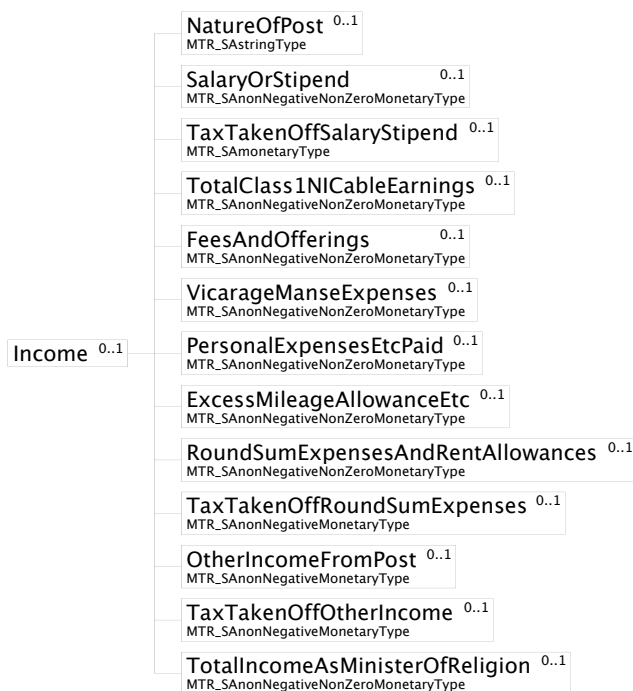
XML



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

validation rule:

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



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

NatureOfPost 0..1
MTR_SAStrngType

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

SalaryOrStipend 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

TaxTakenOffSalaryStipend 0..1
MTR_SAMonetaryType

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

validation rule:

error code: 6792	description: If [MOR3] is present, [MOR2] should be present
transactional message (en)	There is an amount in box [MOR3]. Please complete box [MOR2].
error code: 6505	description: May be negative if more than one set of [SA102M] minister of religion pages present. Must not be negative if only one set of [SA102M] minister of religion pages present unless there is also a positive value on a [SA102] employment page box [EMP2].
transactional message (en)	This box must not be negative because there is only one [SA102M] minister of religion page present, and no positive instances of [EMP2].

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]
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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
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path	/MTR/SA102M/Income/TaxTakenOffOtherIncome
cardinality	0..1
description	Tax taken off on any other income from post or appointment etc.
id	[MOR11]

validation rule:

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

element: TotalIncomeAsMinisterOfReligion

XML

TotalIncomeAsMinisterOfReligion 0..1
MTR_SAnonNegativeNonZeroMonetaryType

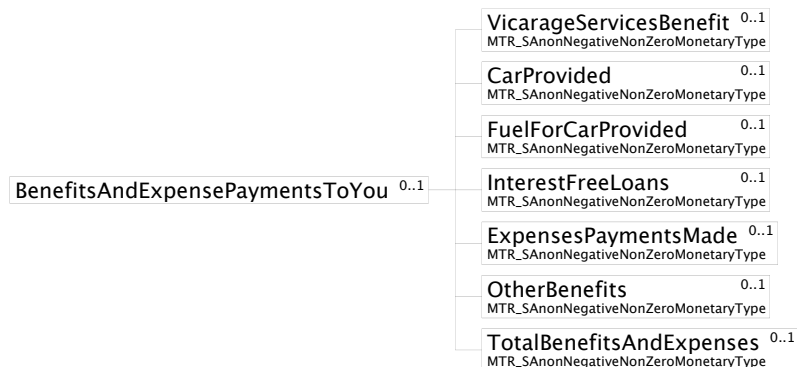
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/Income/TotalIncomeAsMinisterOfReligion
cardinality	0..1
description	Total income as Minister of Religion
id	[MOR12]

validation rule:

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

element: BenefitsAndExpensePaymentsToYou

XML



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

element: VicarageServicesBenefit

XML

VicarageServicesBenefit 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **CarProvided**

XML

CarProvided 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **FuelForCarProvided**

XML

FuelForCarProvided 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **InterestFreeLoans**

XML

InterestFreeLoans 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **ExpensesPaymentsMade**

XML

ExpensesPaymentsMade 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **OtherBenefits**

XML

OtherBenefits 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: TotalBenefitsAndExpenses

XML

TotalBenefitsAndExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: IncomeBenefitsAndExpensesReceived

XML

IncomeBenefitsAndExpensesReceived 0..1
MTR_SAnonNegativeMonetaryType

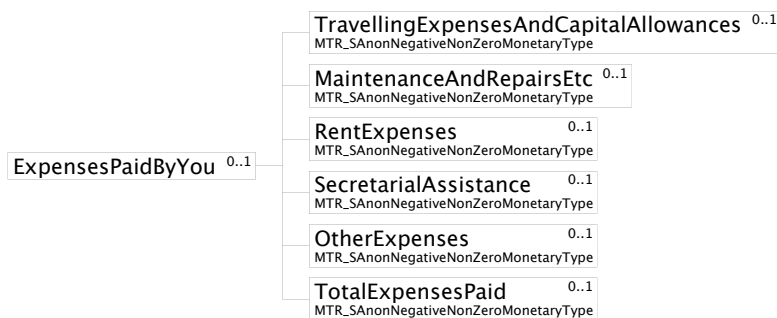
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA102M/IncomeBenefitsAndExpensesReceived
cardinality	0..1
description	Total income, benefits and expenses received
id	[MOR20]

validation rule:

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

element: ExpensesPaidByYou

XML



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

element: TravellingExpensesAndCapitalAllowances

XML

TravellingExpensesAndCapitalAllowances 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

id	[MOR21]
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element: MaintenanceAndRepairsEtc

XML

MaintenanceAndRepairsEtc 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: RentExpenses

XML

RentExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: SecretarialAssistance

XML

SecretarialAssistance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: OtherExpenses

XML

OtherExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: TotalExpensesPaid

XML

TotalExpensesPaid 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

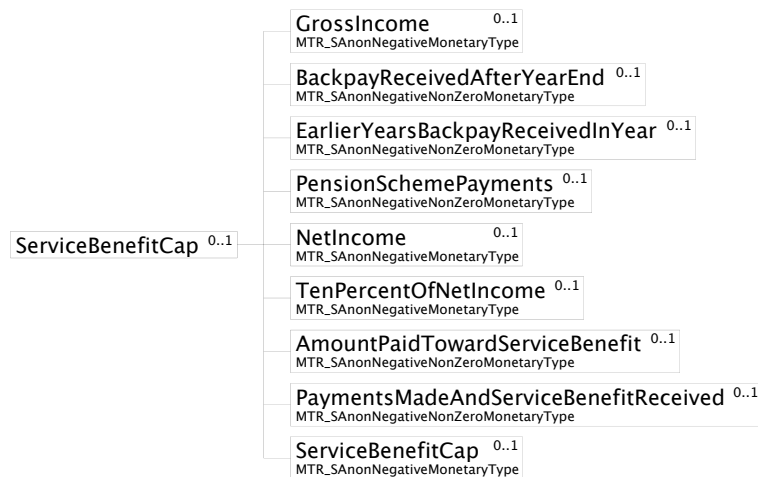
id	[MOR26]
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validation rule:

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

element: ServiceBenefitCap

XML



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

element: GrossIncome

XML



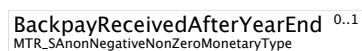
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA102M/ServiceBenefitCap/GrossIncome
cardinality	0..1
description	Gross Income
id	[MOR27]

validation rule:

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

element: BackpayReceivedAfterYearEnd

XML



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

element: EarlierYearsBackpayReceivedInYear

XML

EarlierYearsBackpayReceivedInYear 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: PensionSchemePayments

XML

PensionSchemePayments 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: NetIncome

XML

NetIncome 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: TenPercentOfNetIncome

XML

TenPercentOfNetIncome 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: AmountPaidTowardServiceBenefit

XML

AmountPaidTowardServiceBenefit 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **PaymentsMadeAndServiceBenefitReceived**

XML

PaymentsMadeAndServiceBenefitReceived 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: **ServiceBenefitCap**

XML

ServiceBenefitCap 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: **OtherIncome**

XML

OtherIncome 0..1

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

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

element: **ChaplaincyAndOtherIncome**

XML

ChaplaincyAndOtherIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

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

element: TaxTakenOfOtherIncome

XML

TaxTakenOfOtherIncome 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: TaxableIncome

XML

TaxableIncome 0..1

TaxableIncomeMinusExpenses 0..1
MTR_SAnonNegativeMonetaryType

TotalTaxTakenOff 0..1
MTR_SAMonetaryType

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_SAMonetaryType

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

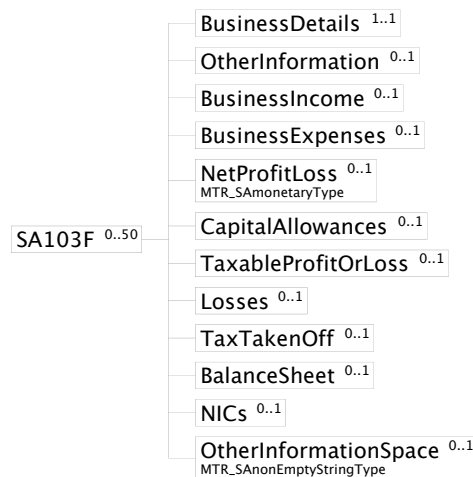
description	Total tax taken off
id	[MOR39]

validation rule:

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

element: SA103F

XML



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

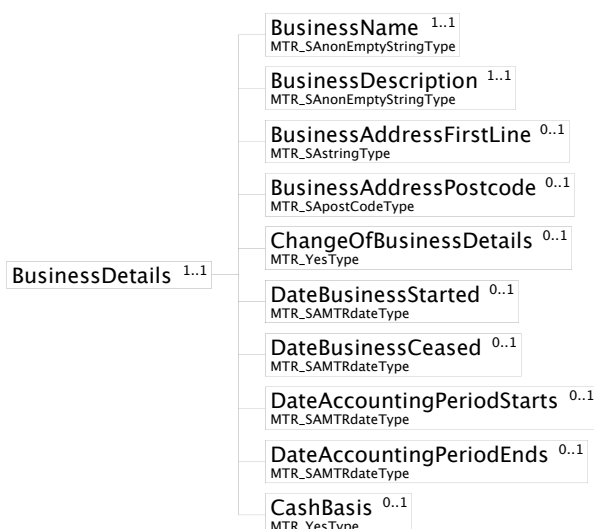
validation rule:

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

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

element: BusinessDetails

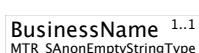
XML



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

element: BusinessName

XML



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

element: BusinessDescription

XML

BusinessDescription 1..1
MTR_SAnonEmptyStringType

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

element: BusinessAddressFirstLine

XML

BusinessAddressFirstLine 0..1
MTR_SAstringType

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

element: BusinessAddressPostcode

XML

BusinessAddressPostcode 0..1
MTR_SapostCodeType

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

element: ChangeOfBusinessDetails

XML

ChangeOfBusinessDetails 0..1
MTR_YesType

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

id	[FSE5]
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element: DateBusinessStarted

XML

DateBusinessStarted 0..1
MTR_SAMTRdateType

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

validation rule:

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

element: DateBusinessCeased

XML

DateBusinessCeased 0..1
MTR_SAMTRdateType

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

validation rule:

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

element: DateAccountingPeriodStarts

XML

DateAccountingPeriodStarts 0..1
MTR_SAMTRdateType

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

element: DateAccountingPeriodEnds

XML

DateAccountingPeriodEnds 0..1
MTR_SAMTRdateType

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

validation rule:

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

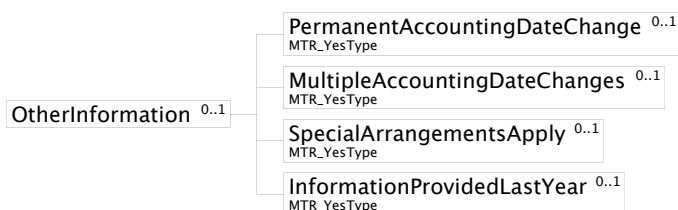
element: CashBasis**XML**

CashBasis 0..1
MTR_YesType

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

validation rule:

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

element: OtherInformation**XML**

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

element: PermanentAccountingDateChange**XML**

PermanentAccountingDateChange 0..1
MTR_YesType

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

element: MultipleAccountingDateChanges**XML**

MultipleAccountingDateChanges 0..1
MTR_YesType

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

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

element: SpecialArrangementsApply

XML

SpecialArrangementsApply 0..1
MTR_YesType

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

element: InformationProvidedLastYear

XML

InformationProvidedLastYear 0..1
MTR_YesType

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

element: BusinessIncome

XML

BusinessIncome 0..1

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

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

element: Turnover

XML

Turnover 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: OtherBusinessIncome

XML

OtherBusinessIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: TradingIncomeAllowance

XML

TradingIncomeAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: BusinessExpenses

XML

BusinessExpenses 0..1

- TotalExpenses 0..1
- DisallowableExpenses 0..1

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



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



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

validation rule:

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



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

validation rule:

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

element: WagesSalariesAndStaffCosts**XML**

WagesSalariesAndStaffCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: CarVanAndTravelExpenses**XML**

CarVanAndTravelExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: RentAndOtherPropertyCosts**XML**

RentAndOtherPropertyCosts 0..1
MTR_SAnonZeroMonetaryType

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

validation rule:

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

element: RepairsAndMaintenanceCosts**XML**

RepairsAndMaintenanceCosts 0..1
MTR_SAnonZeroMonetaryType

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

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

validation rule:

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

element: PhoneAndOtherOfficeCosts

XML

PhoneAndOtherOfficeCosts ^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: AdvertisingAndEntertainmentCosts

XML

AdvertisingAndEntertainmentCosts ^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: BankAndLoanInterest

XML

BankAndLoanInterest ^{0..1}
MTR_SAnonZeroMonetaryType

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

validation rule:

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

element: OtherFinanceCharges

XML

OtherFinanceCharges ^{0..1}
MTR_SAnonZeroMonetaryType

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

validation rule:

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

element: DebtsWrittenOff

XML

DebtsWrittenOff^{0..1}
MTR_SAnonZeroMonetaryType

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

validation rule:

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

element: AccountancyAndLegalFees

XML

AccountancyAndLegalFees^{0..1}
MTR_SAnonZeroMonetaryType

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

validation rule:

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

element: DepreciationAndLossProfitOnSale

XML

DepreciationAndLossProfitOnSale^{0..1}
MTR_SAnonZeroMonetaryType

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

validation rule:

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

element: OtherBusinessExpenses

XML

OtherBusinessExpenses^{0..1}
MTR_SAnonZeroMonetaryType

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

validation rule:

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

element: TotalExpenses

XML

TotalExpenses 0..1
MTR_SAMonetaryType

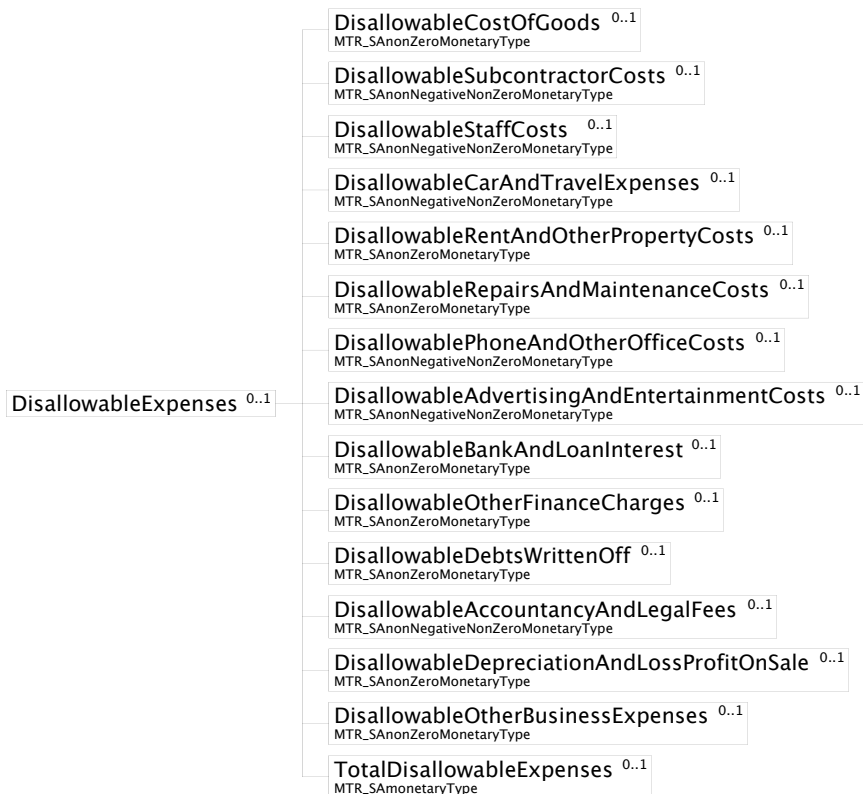
base	MTR_SAMonetaryType
path	/MTR/SA103F/BusinessExpenses/TotalExpenses/TotalExpenses
cardinality	0..1
description	Total expenses
id	[FSE31]

validation rule:

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

element: DisallowableExpenses

XML



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

description	Disallowable expenses
id	[FSE32-46]

element: DisallowableCostOfGoods

XML

DisallowableCostOfGoods 0..1
MTR_SAnonZeroMonetaryType

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

validation rule:

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

element: DisallowableSubcontractorCosts

XML

DisallowableSubcontractorCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: DisallowableStaffCosts

XML

DisallowableStaffCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: DisallowableCarAndTravelExpenses

XML

DisallowableCarAndTravelExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

id	[FSE35]
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validation rule:

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

element: DisallowableRentAndOtherPropertyCosts

XML

DisallowableRentAndOtherPropertyCosts^{0..1}
MTR_SAnonZeroMonetaryType

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

validation rule:

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

element: DisallowableRepairsAndMaintenanceCosts

XML

DisallowableRepairsAndMaintenanceCosts^{0..1}
MTR_SAnonZeroMonetaryType

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

validation rule:

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

element: DisallowablePhoneAndOtherOfficeCosts

XML

DisallowablePhoneAndOtherOfficeCosts^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: DisallowableAdvertisingAndEntertainmentCosts

XML

DisallowableAdvertisingAndEntertainmentCosts^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: DisallowableBankAndLoanInterest

XML

DisallowableBankAndLoanInterest^{0..1}
MTR_SAnonZeroMonetaryType

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

validation rule:

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

element: DisallowableOtherFinanceCharges

XML

DisallowableOtherFinanceCharges^{0..1}
MTR_SAnonZeroMonetaryType

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

validation rule:

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

element: DisallowableDebtsWrittenOff

XML

DisallowableDebtsWrittenOff^{0..1}
MTR_SAnonZeroMonetaryType

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

validation rule:

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

element: DisallowableAccountancyAndLegalFees

XML

DisallowableAccountancyAndLegalFees 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: DisallowableDepreciationAndLossProfitOnSale

XML

DisallowableDepreciationAndLossProfitOnSale 0..1
MTR_SAnonZeroMonetaryType

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

validation rule:

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

element: DisallowableOtherBusinessExpenses

XML

DisallowableOtherBusinessExpenses 0..1
MTR_SAnonZeroMonetaryType

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

validation rule:

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

element: TotalDisallowableExpenses

XML

TotalDisallowableExpenses 0..1
MTR_SAMonetaryType

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

validation rule:

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

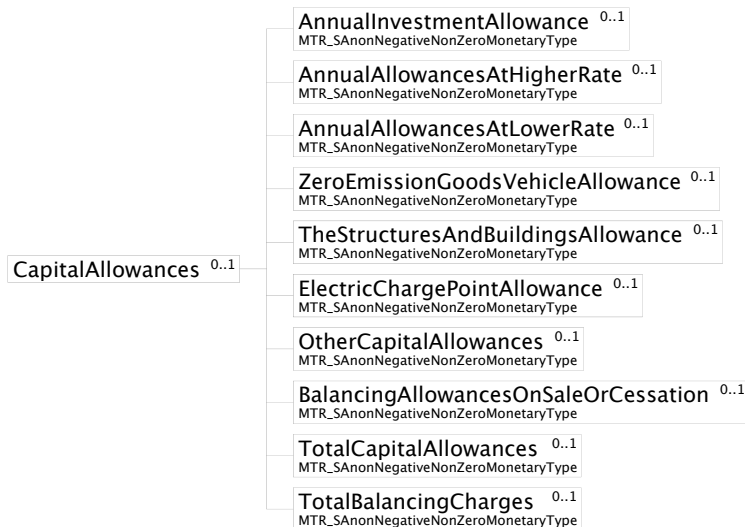
element: NetProfitLoss**XML**

NetProfitLoss 0..1
MTR_SAMonetaryType

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

validation rule:

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

element: CapitalAllowances**XML**

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

validation rule:

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

transactional message (en)	There is an entry in [FSE52]. Please complete [FSE57].
error code: 8372	description: [FSE57] should be present if [FSE53] is present
transactional message (en)	There is an entry in [FSE53]. Please complete [FSE57].
error code: 8373	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].

element: AnnualInvestmentAllowance

XML

AnnualInvestmentAllowance^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 6062	description: [FSE49] should not exceed [£1,307,946]
transactional message (en)	The amount in box [FSE49] exceeds [£1,307,946]. Please check.
error code: 8482	description: [FSE49] should not be present if [FSE16.1] is present.
transactional message (en)	The entry in box [FSE49] should not be present as there is an entry in [FSE16.1] Please check.

element: AnnualAllowancesAtHigherRate

XML

AnnualAllowancesAtHigherRate^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: AnnualAllowancesAtLowerRate

XML

AnnualAllowancesAtLowerRate^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

XML

ZeroEmissionGoodsVehicleAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/CapitalAllowances/ZeroEmissionGoodsVehicleAllowance
cardinality	0..1
description	Zero-emission goods vehicle allowance
id	[FSE52]

validation rule:

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

element: TheStructuresAndBuildingsAllowance

XML

TheStructuresAndBuildingsAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/CapitalAllowances/TheStructuresAndBuildingsAllowance
cardinality	0..1
description	The Structures and Buildings Allowance
id	[FSE53]

validation rule:

error code: 8590	description: [FSE53] should not be present if [FSE16.1] is present.
transactional message (en)	The entry in box [FSE53] should not be present as there is an entry in [FSE16.1] Please check.

element: ElectricChargePointAllowance

XML

ElectricChargePointAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/CapitalAllowances/ElectricChargePointAllowance
cardinality	0..1
description	Electric charge-point allowance
id	[FSE54]

validation rule:

error code: 8591	description: [FSE54] should not be present if [FSE16.1] is present.
transactional message (en)	The entry in box [FSE54] should not be present as there is an entry in [FSE16.1] Please check.

element: OtherCapitalAllowances

XML

OtherCapitalAllowances 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: BalancingAllowancesOnSaleOrCessation**XML**

BalancingAllowancesOnSaleOrCessation 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: TotalCapitalAllowances**XML**

TotalCapitalAllowances 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 6056	description: [FSE57] is valid only if this equals (The sum of [FSE49], [FSE50], [FSE51], [FSE52], [FSE53], [FSE54], [FSE55], and [FSE56])
transactional message (en)	The amount in box [FSE57] must equal (the sum of [FSE49], [FSE50], [FSE51], [FSE52], [FSE53], [FSE54], [FSE55], and [FSE56]). Please check.
error code: 8488	description: [FSE57] should not be present if [FSE16.1] is present.
transactional message (en)	The entry in box [FSE57] should not be present as there is an entry in [FSE16.1] Please check.

element: TotalBalancingCharges**XML**

TotalBalancingCharges 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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



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

OwnGoodsAndServices 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

AdditionsToNetProfitDeductionsFromNetLoss 0..1
MTR_SAMonetaryType

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

validation rule:

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

element: NonTaxableBusinessIncome**XML**

NonTaxableBusinessIncome^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

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

element: DeductionsFromNetProfitAdditionsToNetLoss**XML**

DeductionsFromNetProfitAdditionsToNetLoss^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: NetBusinessProfitLossForTax**XML**

NetBusinessProfitLossForTax^{0..1}
MTR_SAMonetaryType

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

validation rule:

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

element: DateBasisPeriodBegan**XML**

DateBasisPeriodBegan^{0..1}
MTR_SAMTRdateType

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

element: DateBasisPeriodEnded
XML

DateBasisPeriodEnded 0..1
MTR_SAMTRdateType

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

validation rule:

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

element: BasisPeriodAdjustment
XML

BasisPeriodAdjustment 0..1
MTR_SAnonZeroMonetaryType

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

element: OverlapReliefUsed
XML

OverlapReliefUsed 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: OverlapProfitCarriedForward
XML

OverlapProfitCarriedForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/TaxableProfitOrLoss/OverlapProfitCarriedForward
cardinality	0..1
description	Overlap Profit CF
id	[FSE70]

element: ChangeOfAccountingPracticeAdjustment
XML

ChangeOfAccountingPracticeAdjustment 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

description	This years instalment of adjustment on withdrawal of cash basis, or adjustment on other change of basis
id	[FSE71]

element: AveragingAdjustment

XML

AveragingAdjustment ^{0..1}
MTR_SAnonZeroMonetaryType

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

element: AdjustedProfitForTheYear

XML

AdjustedProfitForTheYear ^{0..1}
MTR_SAnonNegativeMonetaryType

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

element: LossBroughtForward

XML

LossBroughtForward ^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: AnyOtherBusinessIncome

XML

AnyOtherBusinessIncome ^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

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

element: DisguisedRemunerationAdditionsToProfits

XML

DisguisedRemunerationAdditionsToProfits ^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

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

element: TotalTaxableBusinessProfits

XML

TotalTaxableBusinessProfits 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: Losses

XML



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

element: AdjustedLossForTheYear

XML

AdjustedLossForTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103F/Losses/AdjustedLossForTheYear
cardinality	0..1
description	Allowable loss for year
id	[FSE77]

validation rule:

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

element: LossOfYearSetAgainstOtherIncome

XML

LossOfYearSetAgainstOtherIncome 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: LossToCarryBack

XML

LossToCarryBack 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: TotalLossToCarryForward

XML

TotalLossToCarryForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: TaxTakenOff

XML

TaxTakenOff 0..1

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

path	/MTR/SA103F/TaxTakenOff
cardinality	0..1
description	Tax taken off
id	[FSE81–82]

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

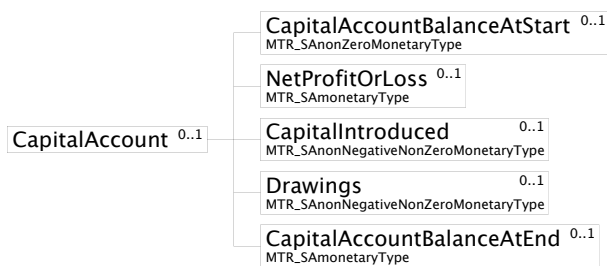
base	MTR_SAMonetaryType
path	/MTR/SA103F/BalanceSheet/NetBusinessAssets
cardinality	0..1
description	Net Business Assets
id	[FSE94]

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

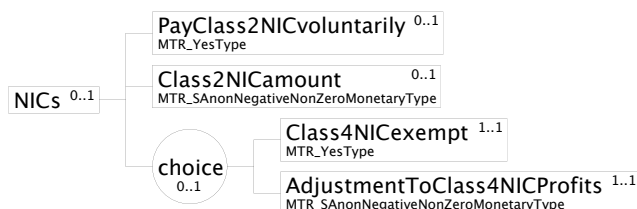
XML

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].



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



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 [£193.45]
transactional message (en)	The amount in box [FSECL2] exceeds [£193.45]. Please check.



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

Class4NICexempt 1..1
MTR_YesType

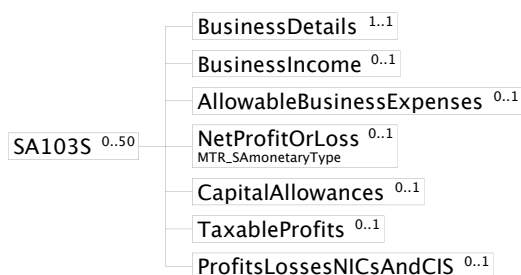
base	MTR_YesType
path	/MTR/SA103F/NICs/Class4NICexempt
cardinality	1..1
description	Tick this box if you are Class 4 exempt
id	[FSE101]

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]

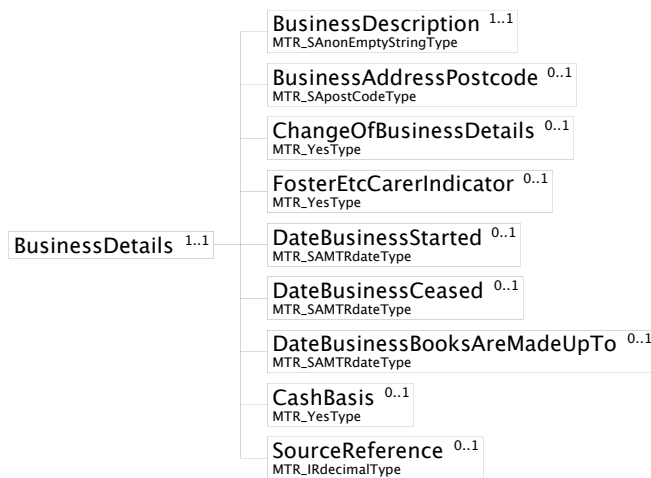
validation rule:

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: [SSE28] should be present if (the sum of [SSE21/SSE22], [SSE26] and [SSE27]) minus (the sum of [SSE10.1], [SSE23], [SSE24], [SSE25] and [SSE25.1]) exceeds 0
transactional message (en)	The sum of (([SSE21/SSE22], [SSE26], and [SSE27]) minus ([SSE10.1], [SSE23], [SSE24], [SSE25] and [SSE25.1])) 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], [SSE25] and [SSE25.1]) minus (the sum of [SSE21/SSE22], [SSE26], and [SSE27]) exceeds 0
transactional message (en)	The sum of (([SSE23], [SSE24], [SSE25] and [SSE25.1]) minus ([SSE21/SSE22], [SSE26], and [SSE27])) exceeds 0. Please complete box [SSE32].
error code: 8489	description: [SSE10.1] must be less than or equal to the sum of ([SSE21/SSE22] + [SSE26] + [SSE27]) if [SSE21/SSE22] is not negative.
transactional message (en)	The amount in box [SSE10.1] must be less than or equal to the sum of ([SSE21/SSE22] + [SSE26] + [SSE27]) if [SSE21/SSE22] is not negative. Please check.

element: BusinessDetails

XML



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

element: BusinessDescription

XML



base	MTR_SAnonEmptyStringType
path	/MTR/SA103S/BusinessDetails/BusinessDescription
cardinality	1..1
description	Description of Business
minLength	1
maxLength	42
id	[SSE1]

element: BusinessAddressPostcode

XML



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

element: **ChangeOfBusinessDetails**

XML

ChangeOfBusinessDetails 0..1
MTR_YesType

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

element: **FosterEtcCarerIndicator**

XML

FosterEtcCarerIndicator 0..1
MTR_YesType

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

element: **DateBusinessStarted**

XML

DateBusinessStarted 0..1
MTR_SAMTRdateType

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

validation rule:

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

element: **DateBusinessCeased**

XML

DateBusinessCeased 0..1
MTR_SAMTRdateType

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

validation rule:

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

element: DateBusinessBooksAreMadeUpTo
XML

DateBusinessBooksAreMadeUpTo 0..1
MTR_SAMTRdateType

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

element: CashBasis
XML

CashBasis 0..1
MTR_YesType

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

validation rule:

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

element: SourceReference
XML

SourceReference 0..1
MTR_IRdecimalType

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

element: BusinessIncome
XML

BusinessIncome 0..1

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

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

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 [£85,000].
transactional message (en)	The amount in box [SSE9] must be below [£85,000] as [SSE5] and [SSE6] are both absent. Please check.
error code: 6236	description: If [SSE5] present but [SSE6] is absent, amount must be below ($[\text{£}85,000] \times \text{no of days} / (365 \text{ or } 366)$) where no of days = no of days from ([SSE5] to [5 April 2020] inclusive)
transactional message (en)	As there is an entry in [SSE5] but [SSE6] is absent, the amount in box [SSE9] must be below ($[\text{£}85,000] \times \text{number of days} / (365 \text{ or } 366)$) where number of days equals the number of days from [SSE5] to [5 April 2020] inclusive. Please check.
error code: 6237	description: If [SSE6] is present but [SSE5] is absent, amount must be below ($[\text{£}85,000] \times \text{no of days} / (365 \text{ or } 366)$) where no of days = no of days from ([6 April 2019] 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 ($[\text{£}85,000] \times \text{number of days} / (365 \text{ or } 366)$) where number of days equals the number of days from [6 April 2019] to [SSE6] inclusive. Please check.
error code: 6238	description: If [SSE5] and [SSE6] are both present, amount must be below ($[\text{£}85,000] \times \text{no of days} / (365 \text{ or } 366)$) 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 ($[\text{£}85,000] \times \text{number of days} / (365 \text{ or } 366)$) where number of days equals the number of days from [SSE5] to [SSE6] inclusive. Please check.

OtherBusinessIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

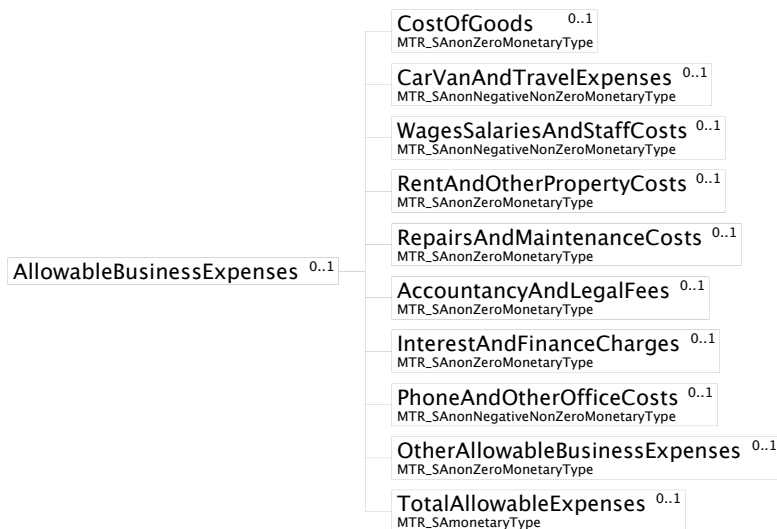
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103S/BusinessIncome/OtherBusinessIncome
cardinality	0..1
description	Other income/profits
id	[SSE10]

TradingIncomeAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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



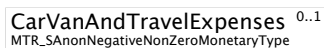
path	/MTR/SA103S/AllowableBusinessExpenses
cardinality	0..1
description	Allowable business expenses
id	[SSE11-20]



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

validation rule:

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



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

validation rule:

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



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

validation rule:

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

element: RentAndOtherPropertyCosts

XML

RentAndOtherPropertyCosts ^{0..1}
MTR_SAnonZeroMonetaryType

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

validation rule:

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

element: RepairsAndMaintenanceCosts

XML

RepairsAndMaintenanceCosts ^{0..1}
MTR_SAnonZeroMonetaryType

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

validation rule:

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

element: AccountancyAndLegalFees

XML

AccountancyAndLegalFees ^{0..1}
MTR_SAnonZeroMonetaryType

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

validation rule:

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

element: InterestAndFinanceCharges

XML

InterestAndFinanceCharges 0..1
MTR_SAnonZeroMonetaryType

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

validation rule:

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

element: PhoneAndOtherOfficeCosts

XML

PhoneAndOtherOfficeCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: OtherAllowableBusinessExpenses

XML

OtherAllowableBusinessExpenses 0..1
MTR_SAnonZeroMonetaryType

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

validation rule:

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

element: TotalAllowableExpenses

XML

TotalAllowableExpenses 0..1
MTR_SAMonetaryType

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

validation rule:

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

element: NetProfitOrLoss**XML**

NetProfitOrLoss 0..1
MTR_SAMonetaryType

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

validation rule:

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

element: CapitalAllowances**XML**

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

element: AnnualInvestmentAllowance**XML**

AnnualInvestmentAllowance 0..1
MTR_SAMonetaryType

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

validation rule:

error code: 6070	description: [SSE23] must not exceed [£1,307,946]
transactional message (en)	The amount in box [SSE23] exceeds [£1,307,946]. Please check.
error code: 8501	description: [SSE23] should not be present if [SSE10.1] is present.
transactional message (en)	The entry in box [SSE23] should not be present as there is an entry in [SSE10.1] Please check.

element: AllowanceForSmallBalanceOfUnrelievedExpenditure

XML

AllowanceForSmallBalanceOfUnrelievedExpenditure 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: OtherCapitalAllowances

XML

OtherCapitalAllowances 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: TheStructuresAndBuildingsAllowance

XML

TheStructuresAndBuildingsAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103S/CapitalAllowances/TheStructuresAndBuildingsAllowance
cardinality	0..1
description	The Structures and Buildings Allowance
id	[SSE25.1]

validation rule:

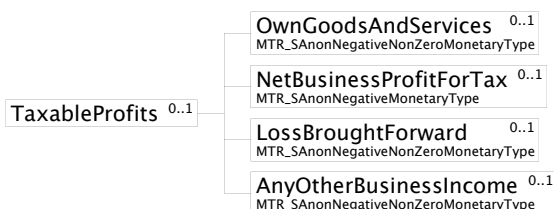
error code: 8592	description: [SSE25.1] should not be present if [SSE10.1] is present.
transactional message (en)	The entry in box [SSE25.1] should not be present as there is an entry in [SSE10.1] Please check.

element: TotalBalancingCharges

XML

TotalBalancingCharges 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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



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



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



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

validation rule:

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



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

validation rule:

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

element: AnyOtherBusinessIncome

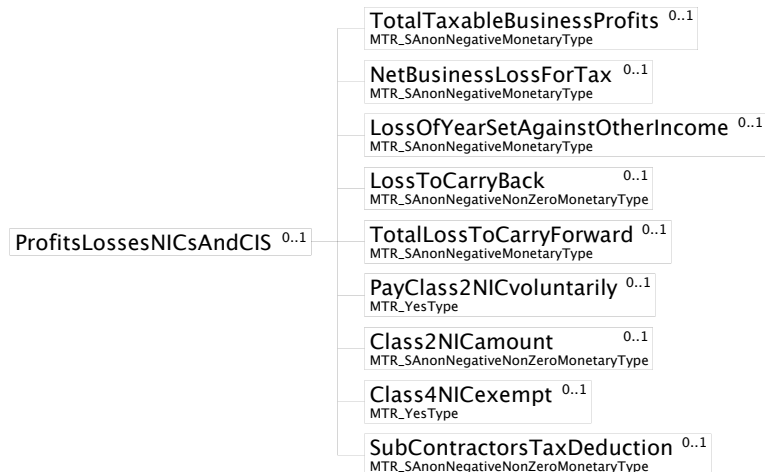
XML

AnyOtherBusinessIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: ProfitsLossesNICsAndCIS

XML



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

element: TotalTaxableBusinessProfits

XML

TotalTaxableBusinessProfits 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: NetBusinessLossForTax

XML

NetBusinessLossForTax 0..1
MTR_SAnonNegativeMonetaryType

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

id	[SSE32]
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validation rule:

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

element: LossOfYearSetAgainstOtherIncome

XML

LossOfYearSetAgainstOtherIncome 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: LossToCarryBack

XML

LossToCarryBack 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: TotalLossToCarryForward

XML

TotalLossToCarryForward 0..1
MTR_SAnonNegativeMonetaryType

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

element: PayClass2NICvoluntarily

XML

PayClass2NICvoluntarily 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA103S/ProfitsLossesNICsAndCIS/PayClass2NICvoluntarily

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

validation rule:

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

element: Class2NICamount

XML

Class2NICamount^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8345	description: [SSECL2] is valid only if this does not exceed [£193.45]
transactional message (en)	The amount in box [SSECL2] exceeds [£193.45]. Please check.

element: Class4NICexempt

XML

Class4NICexempt^{0..1}
MTR_YesType

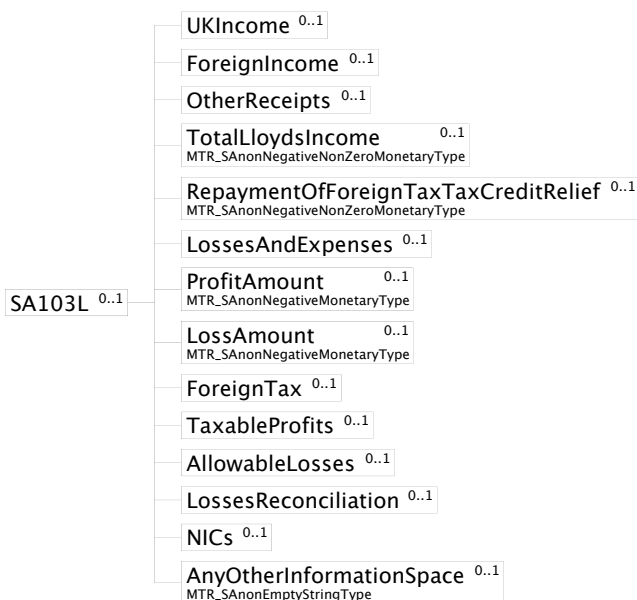
base	MTR_YesType
path	/MTR/SA103S/ProfitsLossesNICsAndCIS/Class4NICexempt
cardinality	0..1
description	Tick this box if you are Class 4 exempt
id	[SSE37]

element: SubContractorsTaxDeduction

XML

SubContractorsTaxDeduction^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

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



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

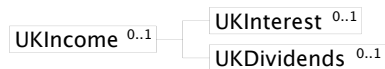
validation rule:

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

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

element: UKIncome

XML



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

element: UKInterest

XML



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

element: BankEtcAndGiltUntaxedInterest

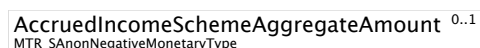
XML



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

element: AccruedIncomeSchemeAggregateAmount

XML



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

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

element: TaxedUnitTrustEtcInterest

XML

TaxedUnitTrustEtcInterest 0..1
MTR_SAnonNegativeMonetaryType

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

element: TaxTakenOff

XML

TaxTakenOff 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: TotalUKInterestAndTaxTakenOff

XML

TotalUKInterestAndTaxTakenOff 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: UKDividends

XML



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

description	UK dividends
id	[LUN6–11]

element: StockDividendsAmountReceived

XML

StockDividendsAmountReceived 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: BonusIssuesOfSecuritiesAndRedeemableShares

XML

BonusIssuesOfSecuritiesAndRedeemableShares 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: OtherDistributionsAmountReceived

XML

OtherDistributionsAmountReceived 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: TotalUKDividendsAndDistributions

XML

TotalUKDividendsAndDistributions 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: ForeignIncome

XML

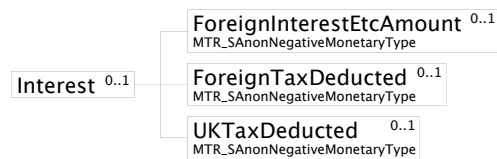
ForeignIncome 0..1

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

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

element: Interest

XML



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

element: ForeignInterestEtcAmount

XML



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

element: ForeignTaxDeducted

XML



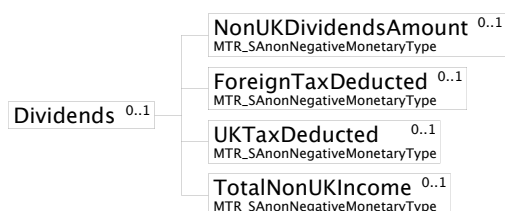
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/ForeignIncome/Interest/ForeignTaxDeducted
cardinality	0..1
description	Amount of foreign tax taken off
id	[LUN13]

element: UKTaxDeducted

XML



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



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



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



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



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



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

description	Total non-UK income
id	[LUN18]

validation rule:

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

element: OtherReceipts

XML



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

element: AggregateSyndicateProfits

XML



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

validation rule:

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

element: SpecialReserveFundNetWithdrawalRelease

XML



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

validation rule:

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

element: StopLossRecoveries

XML

StopLossRecoveries 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: CompensationReceipts

XML

CompensationReceipts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: RepaymentOfForeignTaxDeduction

XML

RepaymentOfForeignTaxDeduction 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: OtherNonsyndicateIncome

XML

OtherNonsyndicateIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

XML

TotalOtherLloydsReceipts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: TotalLloydsIncome

XML

TotalLloydsIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: RepaymentOfForeignTaxTaxCreditRelief

XML

RepaymentOfForeignTaxTaxCreditRelief 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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



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

AggregateSyndicateLosses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

SpecialReserveFundNetTransfer 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

StopLossPremiumsPaid 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **PersonalQuotaShareAndExeatPremiums**

XML

PersonalQuotaShareAndExeatPremiums 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **EstateProtectionPlanPremiums**

XML

EstateProtectionPlanPremiums 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **UnderwritingLoanInterest**

XML

UnderwritingLoanInterest 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **LloydsMembersAssociationExpenses**

XML

LloydsMembersAssociationExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **MembersAgentProfitCommissionAndSalaries**

XML

MembersAgentProfitCommissionAndSalaries 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: BankGuaranteelettersOfCreditFees

XML

BankGuaranteelettersOfCreditFees 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: AccountancyFees

XML

AccountancyFees 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: OtherLloydsExpenses

XML

OtherLloydsExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/LossesAndExpenses/OtherLloydsExpenses
cardinality	0..1
description	Other Lloyd's expenses
id	[LUN39]

element: TotalLossesAndExpenses

XML

TotalLossesAndExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/LossesAndExpenses/TotalLossesAndExpenses
cardinality	0..1
description	Total Lloyd's losses & expenses
id	[LUN40]

validation rule:

error code: 6326	description: [LUN40] should equal (The sum of [LUN29], [LUN30], [LUN31], [LUN32], [LUN33], [LUN34], [LUN35], [LUN36], [LUN37], [LUN38], and [LUN39])
transactional message (en)	The amount in box [LUN40] must equal (the sum of [LUN29], [LUN30], [LUN31], [LUN32], [LUN33], [LUN34], [LUN35], [LUN36], [LUN37], [LUN38], and [LUN39]). Please check.

ProfitAmount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/ProfitAmount
cardinality	0..1
description	Net profit
id	[LUN41]

validation rule:

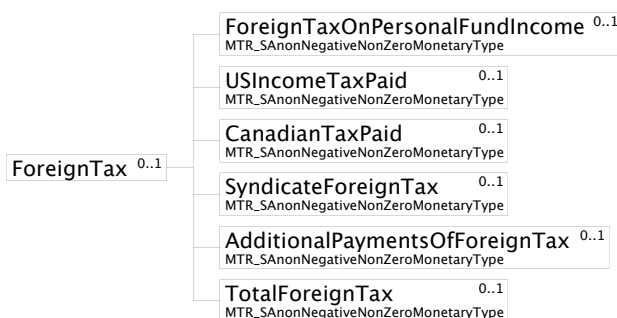
error code: 6248	description: [LUN52] mandatory if [LUN41] > 0
transactional message (en)	There is an entry in box [LUN41] greater than 0. Please complete box [LUN52].
error code: 6332	description: If [LUN27] minus [LUN40] is zero or positive then[LUN41] must equal the result.
transactional message (en)	The amount in box [LUN41] must equal [LUN27] minus [LUN40] if zero or positive. Please check.
error code: 6187	description: [LUN41] should equal [LUN49]
transactional message (en)	The amount in box [LUN41] must equal the amount in box [LUN49]. Please check.

LossAmount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/LossAmount
cardinality	0..1
description	Net loss before foreign tax
id	[LUN42]

validation rule:

error code: 6334	description: loss amount should not be present if ([LUN27] minus [LUN40]) exceeds 0
transactional message (en)	The entry in box [LUN42] must not be present as [LUN27] minus [LUN40] exceeds 0. Please check.
error code: 6532	description: If [LUN27] minus [LUN40] is negative then [LUN42] must equal the positive equivalent
transactional message (en)	The amount in box [LUN42] must equal the positive equivalent of [LUN27] minus [LUN40] if negative. Please check.



path	/MTR/SA103L/ForeignTax
cardinality	0..1
description	Lloyd's foreign tax
id	[LUN43-48]

element: ForeignTaxOnPersonalFundIncome

XML

ForeignTaxOnPersonalFundIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/ForeignTax/ForeignTaxOnPersonalFundIncome
cardinality	0..1
description	Foreign Tax
id	[LUN43]

validation rule:

error code: 6283	description: [LUN48] is mandatory if [LUN43] is present
transactional message (en)	There is an entry in [LUN43]. Please complete box [LUN48].
error code: 6385	description: [LUN43] should equal ([LUN13] plus [LUN16])
transactional message (en)	The amount in box [LUN43] must equal ([LUN13] plus [LUN16]). Please check.

element: USIncomeTaxPaid

XML

USIncomeTaxPaid 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/ForeignTax/USIncomeTaxPaid
cardinality	0..1
description	US Income Tax paid
id	[LUN44]

validation rule:

error code: 6284	description: [LUN48] is mandatory if [LUN44] is present
transactional message (en)	There is an entry in [LUN44]. Please complete box [LUN48].

element: CanadianTaxPaid

XML

CanadianTaxPaid 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/ForeignTax/CanadianTaxPaid
cardinality	0..1
description	Canadian Income Tax paid
id	[LUN45]

validation rule:

error code: 6285	description: [LUN48] is mandatory if [LUN45] is present
transactional message (en)	There is an entry in [LUN45]. Please complete box [LUN48].

element: SyndicateForeignTax

XML

SyndicateForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/ForeignTax/SyndicateForeignTax
cardinality	0..1
description	Syndicate Foreign Tax
id	[LUN46]

validation rule:

error code: 6287	description: [LUN48] is mandatory if [LUN46] is present
transactional message (en)	There is an entry in [LUN46]. Please complete box [LUN48].

element: **AdditionalPaymentsOfForeignTax**

XML

AdditionalPaymentsOfForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/ForeignTax/AdditionalPaymentsOfForeignTax
cardinality	0..1
description	Additional Payments of Foreign Tax
id	[LUN47]

validation rule:

error code: 6288	description: [LUN48] is mandatory if [LUN47] is present
transactional message (en)	There is an entry in [LUN47]. Please complete box [LUN48].

element: **TotalForeignTax**

XML

TotalForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

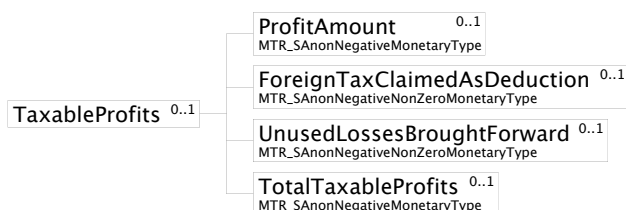
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/ForeignTax/TotalForeignTax
cardinality	0..1
description	Total Foreign tax
id	[LUN48]

validation rule:

error code: 6289	description: [LUN48] should equal (The sum of [LUN43], [LUN44], [LUN45], [LUN46], and [LUN47])
transactional message (en)	The amount in box [LUN48] must equal (the sum of [LUN43], [LUN44], [LUN45], [LUN46], and [LUN47]). Please check.

element: **TaxableProfits**

XML



path	/MTR/SA103L/TaxableProfits
cardinality	0..1
description	Calculating Lloyd's taxable profits
id	[LUN49–52]

element: **ProfitAmount**

XML

ProfitAmount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/TaxableProfits/ProfitAmount

cardinality	0..1
description	Net profit
id	[LUN49]

validation rule:

error code: 6087	description: [LUN49] should equal [LUN41]
transactional message (en)	The amount in box [LUN49] must equal the amount in box [LUN41]. Please check.

element: ForeignTaxClaimedAsDeduction

XML

ForeignTaxClaimedAsDeduction 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/TaxableProfits/ForeignTaxClaimedAsDeduction
cardinality	0..1
description	If foreign tax claimed as a deduction
id	[LUN50]

validation rule:

error code: 6249	description: [LUN52] mandatory if [LUN50] > 0
transactional message (en)	There is an entry in box [LUN50] greater than 0. Please complete box [LUN52].
error code: 6534	description: If [LUN50] is present and greater than zero, [LUN41] must be present and greater than zero
transactional message (en)	Box [LUN50] completed with an entry greater than zero, box [LUN41] must also be completed and greater than zero. Please check.

element: UnusedLossesBroughtForward

XML

UnusedLossesBroughtForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/TaxableProfits/UnusedLossesBroughtForward
cardinality	0..1
description	Unused trading losses brought forward from earlier years
id	[LUN51]

validation rule:

error code: 6251	description: [LUN52] mandatory if [LUN51] > 0
transactional message (en)	There is an entry in box [LUN51] greater than 0. Please complete box [LUN52].
error code: 6535	description: If [LUN51] is present and greater than zero, [LUN41] must be present and greater than zero
transactional message (en)	Box [LUN51] completed with an entry greater than zero, box [LUN41] must also be completed and greater than zero. Please check.

element: TotalTaxableProfits

XML

TotalTaxableProfits 0..1
MTR_SAnonNegativeMonetaryType

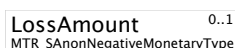
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/TaxableProfits/TotalTaxableProfits
cardinality	0..1
description	Total taxable profits from membership of Lloyd's
id	[LUN52]

validation rule:

error code: 6290	description: If the sum of [LUN41] – ([LUN50] + [LUN51]) is positive or zero then [LUN52] must equal that sum
transactional message (en)	The amount in box [LUN52] must equal the sum of [LUN41] minus ([LUN50] plus [LUN51]) if positive or zero. Please check.

element: AllowableLosses
XML

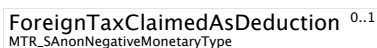

path	/MTR/SA103L/AllowableLosses
cardinality	0..1
description	Calculating Lloyd's allowable losses
id	[LUN53–58]

element: LossAmount
XML


base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/AllowableLosses/LossAmount
cardinality	0..1
description	Net loss before foreign tax
id	[LUN53]

validation rule:

error code: 6393	description: loss amount should not be present if ([LUN27] minus [LUN40]) exceeds 0
transactional message (en)	The entry in box [LUN53] must not be present as [LUN27] minus [LUN40] exceeds 0. Please check.
error code: 6402	description: [LUN53] should equal [LUN42]
transactional message (en)	The amount in box [LUN53] must equal [LUN42]. Please check.

element: ForeignTaxClaimedAsDeduction
XML


base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/AllowableLosses/ForeignTaxClaimedAsDeduction
cardinality	0..1
description	If foreign tax claimed as a deduction
id	[LUN54]

validation rule:

error code: 8209	description: If [LUN42] is present and greater than zero, [LUN54] must be less than or equal to [LUN48].
transactional message (en)	There is an entry in [LUN42] greater than zero. The amount in box [LUN54] must be less than or equal to [LUN48]. Please check.

error code: 6574	description: If [LUN54] is present and greater than zero, [LUN42] must be present and greater than zero.
transactional message (en)	There is an entry greater than zero in box [LUN54] therefore an entry greater than zero must be present in [LUN42]. Please check.
error code: 6406	description: foreign tax claimed as deduction should not be present if ([LUN27] minus [LUN40]) exceeds 0
transactional message (en)	The entry in box [LUN54] must not be present as [LUN27] minus [LUN40] exceeds 0. Please check.

element: **LossForTheYear**

XML

LossForTheYear 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/AllowableLosses/LossForTheYear
cardinality	0..1
description	return year 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 return year 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**

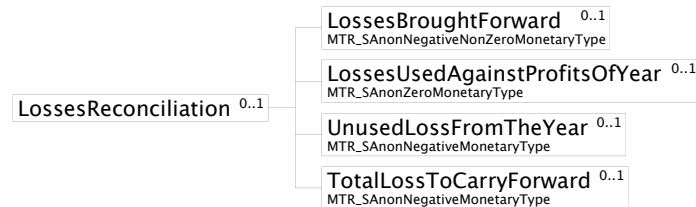
XML

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

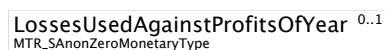
XML



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

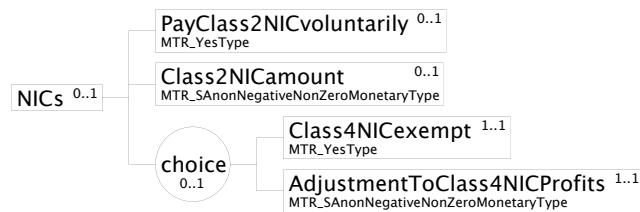
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/LossesReconciliation/TotalLossToCarryForward
cardinality	0..1
description	Total loss available to carry forward
id	[LUN62]

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

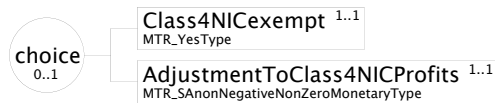
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/NICs/Class2NICamount
cardinality	0..1
description	Class 2 NIC amount
id	[LUNCL2]

validation rule:

error code: 8348	description: [LUNCL2] is valid only if this does not exceed [£193.45]
transactional message (en)	The amount in box [LUNCL2] exceeds [£193.45]. Please check.

choice:

XML



path	/MTR/SA103L/NICs
cardinality	0..1

element: **Class4NICexempt**

XML

Class4NICexempt 1..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA103L/NICs/Class4NICexempt
cardinality	1..1
description	Tick this box if you are Class 4 exempt
id	[LUN64]

element: **AdjustmentToClass4NICProfits**

XML

AdjustmentToClass4NICProfits 1..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/NICs/AdjustmentToClass4NICProfits
cardinality	1..1
description	Adjustment to profit chargeable to nic's
id	[LUN65]

element: **AnyOtherInformationSpace**

XML

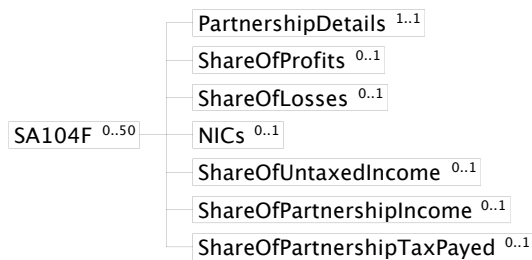
AnyOtherInformationSpace 0..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
path	/MTR/SA103L/AnyOtherInformationSpace
cardinality	0..1
description	Additional information
minLength	1

maxLength	20480
id	[LUN66]

element: **SA104F**

XML



path	/MTR/SA104F
cardinality	0..50
description	Full Partnership
id	[SA104F]

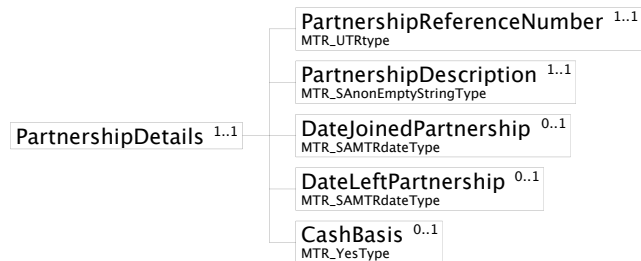
validation rule:

error code: 6088	description: date basis period began should be present if [FPS7]
transactional message (en)	There is an entry in box [FPS7]. Please complete box [FPS6].
error code: 6089	description: date basis period ended should be present if [FPS6]
transactional message (en)	There is an entry in box [FPS6]. Please complete box [FPS7].
error code: 6090	description: taxable profits after losses should be present if [FPS16] or [FPS17]
transactional message (en)	There is an entry in [FPS16] or [FPS17]. Please complete box [FPS18].
error code: 6091	description: total taxable business profits should be present if [FPS18] or [FPS19]
transactional message (en)	There is an entry in [FPS18] or [FPS19]. Please complete box [FPS20].
error code: 6092	description: adjusted UK savings income should be present if [FPS28] or [FPS29]
transactional message (en)	There is an entry in [FPS28] or [FPS29]. Please complete box [FPS30].
error code: 6093	description: adjusted foreign savings income should be present if [FPS31] or [FPS32] or [FPS33]
transactional message (en)	There is an entry in [FPS31] or [FPS32] or [FPS33]. Please complete box [FPS34].
error code: 6094	description: total untaxed savings income should be present if [FPS30] or [FPS34]
transactional message (en)	There is an entry in [FPS30] or [FPS34]. Please complete box [FPS35].
error code: 6097	description: taxable income after adjustment and foreign tax should be present if (([FPS52] plus [FPS53]) minus [FPS54]) exceeds 0
transactional message (en)	The sum of (([FPS52] plus [FPS53]) minus [FPS54]) exceeds 0. Please complete box [FPS55].
error code: 8255	description: [FPS64] should be present if (The sum of [FPS41], [FPS44], [FPS48], [FPS55], and [FPS60]) exceeds 0
transactional message (en)	The sum of ([FPS41], [FPS44], [FPS48], [FPS55], and [FPS60]) exceeds 0. Please complete box [FPS64].
error code: 6100	description: total untaxed income share should be present if ([FPS64] minus [FPS65]) exceeds 0
transactional message (en)	The sum of ([FPS64] minus [FPS65]) exceeds 0. Please complete box [FPS67].
error code: 6101	description: taxed income taxable at 10% should be present if ([FPS68] minus [FPS69]) exceeds 0
transactional message (en)	The sum of ([FPS68] minus [FPS69]) exceeds 0. Please complete box [FPS70].
error code: 6103	description: taxed income taxable at 20% should be present if ([FPS71] minus [FPS72]) exceeds 0
transactional message (en)	The sum of ([FPS71] minus [FPS72]) exceeds 0. Please complete box [FPS73].
error code: 6104	description: share of total taxed and untaxed income should be present if ((The sum of [FPS20], [FPS67], and [FPS74]) minus [FPS75]) exceeds 0
transactional message (en)	The sum of (([FPS20], [FPS67], and [FPS74]) minus [FPS75]) exceeds 0. Please complete box [FPS76].

error code: 6201	description: taxable profits after adjustment and losses should be present if [FPS36] or [FPS37] or [FPS38]
transactional message (en)	There is an entry in [FPS36] or [FPS37] or [FPS38]. Please complete box [FPS41].
error code: 8256	description: [FPS44] should be present if [FPS42] is present
transactional message (en)	There is an entry in [FPS42]. Please complete box [FPS44].
error code: 8257	description: [FPS44] should be present if [FPS43] is present
transactional message (en)	There is an entry in [FPS43]. Please complete box [FPS44].

element: PartnershipDetails

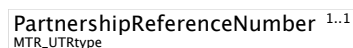
XML



path	/MTR/SA104F/PartnershipDetails
cardinality	1..1
description	Partnership details
id	[FPS1–5]

element: PartnershipReferenceNumber

XML



base	MTR_UTRtype
path	/MTR/SA104F/PartnershipDetails/PartnershipReferenceNumber
cardinality	1..1
description	Partnership reference number
id	[FPS1]

validation rule:

error code: 6254	description: Must be valid against the UTR algorithm
transactional message (en)	The entry must be valid against the UTR algorithm. Please check.
error code: 8210	description: Must not be 111111111, 222222222, 333333333, 444444444, 555555555, 666666666, 777777777, 888888888, or 999999999.
transactional message (en)	The entry must not be 111111111, 222222222, 333333333, 444444444, 555555555, 666666666, 777777777, 888888888, or 999999999. Please check.

element: PartnershipDescription

XML



base	MTR_SAnonEmptyStringType
path	/MTR/SA104F/PartnershipDetails/PartnershipDescription
cardinality	1..1
description	Partnership Trade or profession
minLength	1
maxLength	28
id	[FPS2]

element: DateJoinedPartnership

XML

DateJoinedPartnership 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA104F/PartnershipDetails/DateJoinedPartnership
cardinality	0..1
description	Date started as a partner (If during year of Return)
id	[FPS3]

validation rule:

error code: 6731	description: [FPS3] should be within the current return year
transactional message (en)	The date entered must be within the return period.

element: DateLeftPartnership

XML

DateLeftPartnership 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA104F/PartnershipDetails/DateLeftPartnership
cardinality	0..1
description	Date stopped being a partner (If during year of Return)
id	[FPS4]

validation rule:

error code: 6731	description: [FPS4] should be within the current return year
transactional message (en)	The date entered must be within the return period.
error code: 6106	description: If both [FPS3] and [FPS4] present then [FPS4] must be >= [FPS3]
transactional message (en)	The date in [FPS4] must be the same as or later than the date in [FPS3], if both [FPS3] and [FPS4] completed. Please check.

element: CashBasis

XML

CashBasis 0..1
MTR_YesType

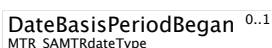
base	MTR_YesType
path	/MTR/SA104F/PartnershipDetails/CashBasis
cardinality	0..1
description	Partnership used cash basis for trading and professional profits
id	[FPS5]



path	/MTR/SA104F/ShareOfProfits
cardinality	0..1
description	Your share of the partnership's trading or professional profits
id	[FPS6-20]

validation rule:

error code: 8219	description: If $([FPS8] + [FPS9] - ([FPS12] + [FPS13]))$ 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: DisguisedRemuneration

XML

DisguisedRemuneration 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA104F/ShareOfProfits/DisguisedRemuneration
cardinality	0..1
description	Tick box if your share of the partnership's profit or loss includes any disguised remuneration
id	[FPS15]

element: AdjustedProfitForYear

XML

AdjustedProfitForYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfProfits/AdjustedProfitForYear
cardinality	0..1

description	Adjusted Profit
id	[FPS16]

element: LossesBroughtForward

XML

LossesBroughtForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfProfits/LossesBroughtForward
cardinality	0..1
description	Losses brought forward from last year used this year
id	[FPS17]

validation rule:

error code: 6737	description: [FPS17] should not exceed [FPS16]
transactional message (en)	The amount in box [FPS17] exceeds the amount in box [FPS16]. Please check.

element: TaxableProfitsAfterLosses

XML

TaxableProfitsAfterLosses 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfProfits/TaxableProfitsAfterLosses
cardinality	0..1
description	Taxable profit after losses brought forward
id	[FPS18]

validation rule:

error code: 6738	description: [FPS18] should equal ([FPS16] minus [FPS17])
transactional message (en)	The amount in box [FPS18] must equal ([FPS16] minus [FPS17]). Please check.

element: OtherBusinessIncome

XML

OtherBusinessIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfProfits/OtherBusinessIncome
cardinality	0..1
description	Add amounts not included in the partnership accounts
id	[FPS19]

element: TotalTaxableBusinessProfits

XML

TotalTaxableBusinessProfits 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfProfits/TotalTaxableBusinessProfits
cardinality	0..1
description	Total taxable profits from this business
id	[FPS20]

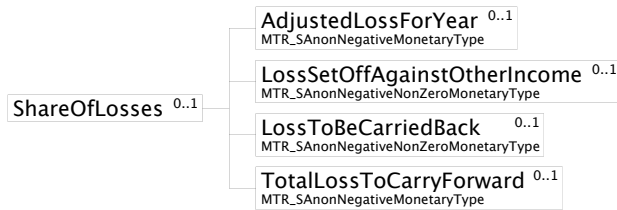
validation rule:

error code: 6739	description: [FPS20] should equal ([FPS18] plus [FPS19])
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transactional message (en)	The amount in box [FPS20] must equal ([FPS18] plus [FPS19]). Please check.
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element: ShareOfLosses

XML



path	/MTR/SA104F/ShareOfLosses
cardinality	0..1
description	Your share of the partnership's trading or professional losses
id	[FPS21–24]

element: AdjustedLossForYear

XML



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



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



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfLosses/LossToBeCarriedBack

cardinality	0..1
description	Loss to carry back
id	[FPS23]

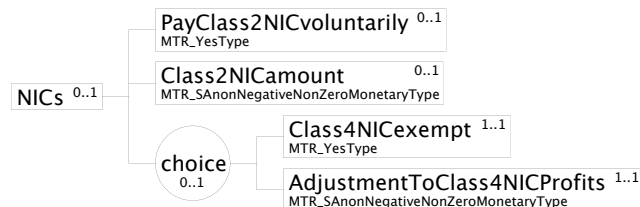
validation rule:

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 [£193.45]
transactional message (en)	The amount in box [FPSC2] exceeds [£193.45]. Please check.

choice:

XML



path	/MTR/SA104F/NICs
cardinality	0..1

element: Class4NICExempt

XML

Class4NICExempt 1..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA104F/NICs/Class4NICExempt
cardinality	1..1
description	Tick this box if you are Class 4 exempt
id	[FPS26]

element: AdjustmentToClass4NICProfits

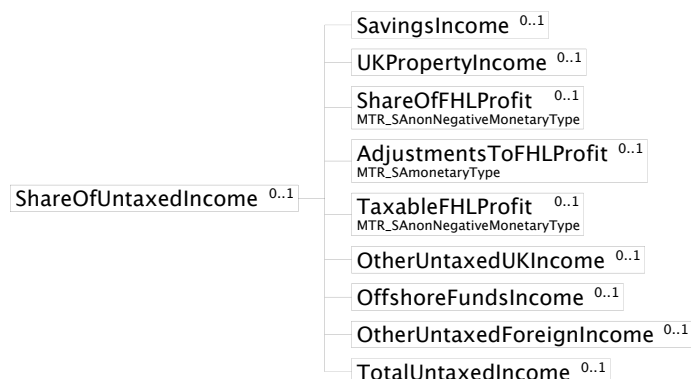
XML

AdjustmentToClass4NICProfits 1..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/NICs/AdjustmentToClass4NICProfits
cardinality	1..1
description	Adjustment to profit chargeable to Class 4 National Insurance
id	[FPS27]

element: ShareOfUntaxedIncome

XML

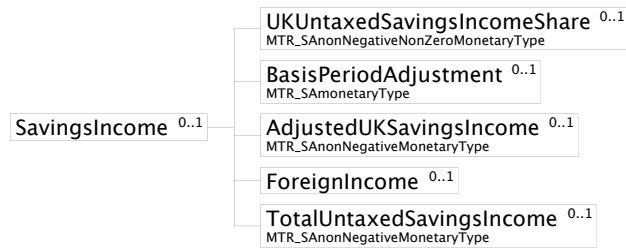


path	/MTR/SA104F/ShareOfUntaxedIncome
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cardinality	0..1
description	Your share of taxed income (income taxed at 10%)
id	[FPS28-68]

element: SavingsIncome

XML



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

element: UKUntaxedSavingsIncomeShare

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/UKUntaxedSavingsIncomeShare
cardinality	0..1
description	Allocated Share of UK untaxed Savings
id	[FPS28]

element: BasisPeriodAdjustment

XML



base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/BasisPeriodAdjustment
cardinality	0..1
description	Adjustment to income
id	[FPS29]

element: AdjustedUKSavingsIncome

XML



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/AdjustedUKSavingsIncome
cardinality	0..1
description	Adjusted UK savings
id	[FPS30]

validation rule:

error code: 6743	description: [FPS30] should equal ([FPS28] plus [FPS29])
transactional message (en)	The amount in box [FPS30] must equal ([FPS28] plus [FPS29]). Please check.



path	/MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/ForeignIncome
cardinality	0..1
description	Foreign income information
id	[FPS29-32]



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/ForeignIncome/ForeignUntaxedSavingsIncomeShare
cardinality	0..1
description	Share of Foreign untaxed savings
id	[FPS31]



base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/ForeignIncome/BasisPeriodAdjustment
cardinality	0..1
description	Adjustment to income
id	[FPS32]



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/ForeignIncome/TotalForeignTaxTakenOff
cardinality	0..1
description	Total Foreign Tax Deducted
id	[FPS33]



base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/ForeignIncome/AdjustedForeignSavingsIncome

cardinality	0..1
description	Adjusted foreign savings income
id	[FPS34]

validation rule:

error code: 6744	description: [FPS34] should equal (([FPS31] plus [FPS32]) minus [FPS33])
transactional message (en)	The amount in box [FPS34] must equal (([FPS31] plus [FPS32]) minus [FPS33]). Please check.

element: TotalUntaxedSavingsIncome

XML

TotalUntaxedSavingsIncome 0..1
MTR_SAnonNegativeMonetaryType

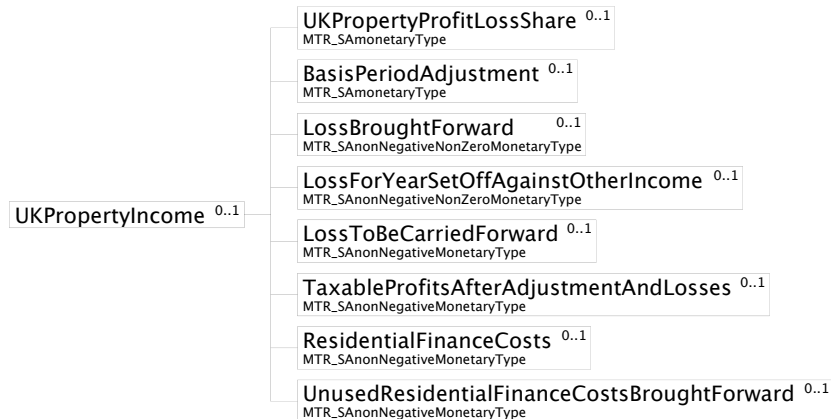
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/TotalUntaxedSavingsIncome
cardinality	0..1
description	Total untaxed income liable at 20%
id	[FPS35]

validation rule:

error code: 6745	description: [FPS35] should equal ([FPS30] plus [FPS34])
transactional message (en)	The amount in box [FPS35] must equal ([FPS30] plus [FPS34]). Please check.

element: UKPropertyIncome

XML



path	/MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome
cardinality	0..1
description	UK property income
id	[FPS36–41.2]

element: UKPropertyProfitLossShare

XML

UKPropertyProfitLossShare 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome/UKPropertyProfitLossShare
cardinality	0..1
description	Share of profit or loss from UK land & property
id	[FPS36]

element: BasisPeriodAdjustment
XML

BasisPeriodAdjustment 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome/BasisPeriodAdjustment
cardinality	0..1
description	Adjustment to profit or loss for basis period
id	[FPS37]

element: LossBroughtForward
XML

LossBroughtForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome/LossBroughtForward
cardinality	0..1
description	UK Land & Property – Loss Brought Forward
id	[FPS38]

validation rule:

error code: 6746	description: [FPS38] cannot exceed the sum of [FPS36]+[FPS37] where the sum is positive
transactional message (en)	The amount in box [FPS38] cannot exceed the sum of [FPS36]+[FPS37] where the sum is positive. Please check.

element: LossForYearSetOffAgainstOtherIncome
XML

LossForYearSetOffAgainstOtherIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome/LossForYearSetOffAgainstOtherIncome
cardinality	0..1
description	Loss offset against total income
id	[FPS39]

element: LossToBeCarriedForward
XML

LossToBeCarriedForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome/LossToBeCarriedForward
cardinality	0..1
description	UK Land & Property – Loss Carried Forward
id	[FPS40]

element: TaxableProfitsAfterAdjustmentAndLosses
XML

TaxableProfitsAfterAdjustmentAndLosses 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome/TaxableProfitsAfterAdjustmentAndLosses

cardinality	0..1
description	Taxable profit after losses (UK land and property)
id	[FPS41]

validation rule:

error code: 6204	description: if ([FPS36] + [FPS37] - [FPS38]) is positive or zero, then [FPS41] = [FPS36] + [FPS37] - [FPS38]
transactional message (en)	The entry in box [FPS41] must equal the sum of ([FPS36] + [FPS37] - [FPS38]) if positive or zero. Please check.
error code: 6205	description: if ([FPS36] + [FPS37] - [FPS38]) is negative, [FPS41] = 0
transactional message (en)	The sum of ([FPS36] + [FPS37] - [FPS38]) is negative. The entry in box [FPS41] must equal 0. Please check.

element: ResidentialFinanceCosts

XML

ResidentialFinanceCosts 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome/ResidentialFinanceCosts
cardinality	0..1
description	Residential finance costs
id	[FPS41.1]

element: UnusedResidentialFinanceCostsBroughtForward

XML

UnusedResidentialFinanceCostsBroughtForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome/UnusedResidentialFinanceCostsBroughtForward
cardinality	0..1
description	Unused residential finance costs brought forward
id	[FPS41.2]

element: ShareOfFHLProfit

XML

ShareOfFHLProfit 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/ShareOfFHLProfit
cardinality	0..1
description	Share of FHL profit
id	[FPS42]

element: AdjustmentsToFHLProfit

XML

AdjustmentsToFHLProfit 0..1
MTR_SAMonetaryType

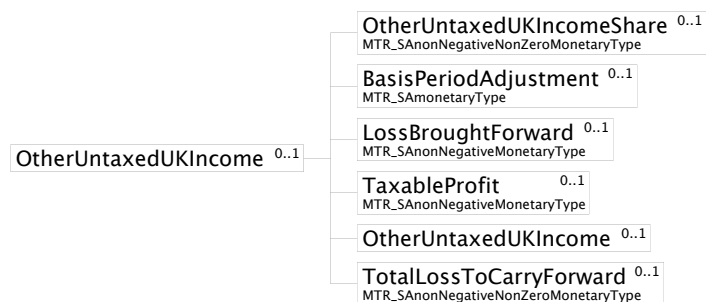
base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/AdjustmentsToFHLProfit
cardinality	0..1
description	Adjustments to FHL profit
id	[FPS43]

TaxableFHLProfit 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/TaxableFHLProfit
cardinality	0..1
description	Taxable FHL profit
id	[FPS44]

validation rule:

error code: 8258	description: [FPS44] should not be present if neither [FPS42] nor [FPS43] is present
transactional message (en)	The entry in box [FPS44] must not be present as there is no entry in neither box [FPS42] nor box [FPS43]. Please check.
error code: 8259	description: If ([FPS42] + [FPS43]) is greater than zero, [FPS44] must equal ([FPS42] + [FPS43])
transactional message (en)	The amount in box [FPS44] must equal ([FPS42] + [FPS43]) if greater than zero. Please check.
error code: 8260	description: If ([FPS42] + [FPS43]) is less than or equal to zero, [FPS44] must equal zero
transactional message (en)	The amount in box [FPS44] must equal zero if ([FPS42] + [FPS43]) is less than or equal to zero. Please check.



path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome
cardinality	0..1
description	Other untaxed UK income
id	[FPS45–51]

validation rule:

error code: 6206	description: If any of [FPS45], [FPS46] or [FPS47] are present, then [FPS48] is mandatory if $([FPS45] + [FPS46] - [FPS47]) \geq 0$
transactional message (en)	The sum of $([FPS45] + [FPS46] - [FPS47])$ is equal to or greater than zero. Please complete box [FPS48].

OtherUntaxedUKIncomeShare 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome/OtherUntaxedUKIncomeShare
cardinality	0..1
description	Other Untaxed UK Income – Allocated income
id	[FPS45]

BasisPeriodAdjustment 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome/BasisPeriodAdjustment
cardinality	0..1
description	Other Untaxed UK Income – Adjustment to income
id	[FPS46]

element: LossBroughtForward

XML

LossBroughtForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome/LossBroughtForward
cardinality	0..1
description	Other Untaxed UK Income – Loss Brought Forward
id	[FPS47]

validation rule:

error code: 6753	description: [FPS47] should not exceed ([FPS45] plus [FPS46])
transactional message (en)	The amount in box [FPS47] exceeds ([FPS45] plus [FPS46]). Please check.

element: TaxableProfit

XML

TaxableProfit 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome/TaxableProfit
cardinality	0..1
description	Taxable profit after adjustment and losses (other untaxed UK income)
id	[FPS48]

validation rule:

error code: 6259	description: [FPS48] should not exceed (([FPS45] plus [FPS46]) minus [FPS47])
transactional message (en)	The amount in box [FPS48] exceeds the sum of (([FPS45] plus [FPS46]) minus [FPS47]). Please check.

element: OtherUntaxedUKIncome

XML



path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome/OtherUntaxedUKIncome
cardinality	0..1
description	Other Untaxed UK Income – Allocated Loss
id	[FPS-OUI]

element: ShareOfLossFromOtherUntaxedUKIncome

XML

ShareOfLossFromOtherUntaxedUKIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome/OtherUntaxedUKIncome/ShareOfLossFromOtherUntaxedUKIncome
cardinality	0..1

description	Other Untaxed UK Income – Allocated Loss
id	[FPS49]

element: BasisPeriodAdjustment

XML

BasisPeriodAdjustment 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome/OtherUntaxedUKIncome/BasisPeriodAdjustment
cardinality	0..1
description	Other Untaxed UK Income – Adjustment to Loss For Basis Period
id	[FPS50]

element: TotalLossToCarryForward

XML

TotalLossToCarryForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome/TotalLossToCarryForward
cardinality	0..1
description	Other Untaxed UK Income – Loss Carried Forward
id	[FPS51]

element: OffshoreFundsIncome

XML



path	/MTR/SA104F/ShareOfUntaxedIncome/OffshoreFundsIncome
cardinality	0..1
description	offshore funds income
id	[FPS52–55]

element: OffshoreFundsIncomeShare

XML

OffshoreFundsIncomeShare 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: BasisPeriodAdjustment

XML

BasisPeriodAdjustment 0..1
MTR_SAMonetaryType

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

element: ForeignTaxTakenOff

XML

ForeignTaxTakenOff 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OffshoreFundsIncome/ForeignTaxTakenOff
cardinality	0..1
description	Total Foreign Tax Deducted If Tax Credit Relief Not Claimed
id	[FPS54]

element: TaxableIncomeAfterAdjustmentAndForeignTax

XML

TaxableIncomeAfterAdjustmentAndForeignTax 0..1
MTR_SAnonNegativeMonetaryType

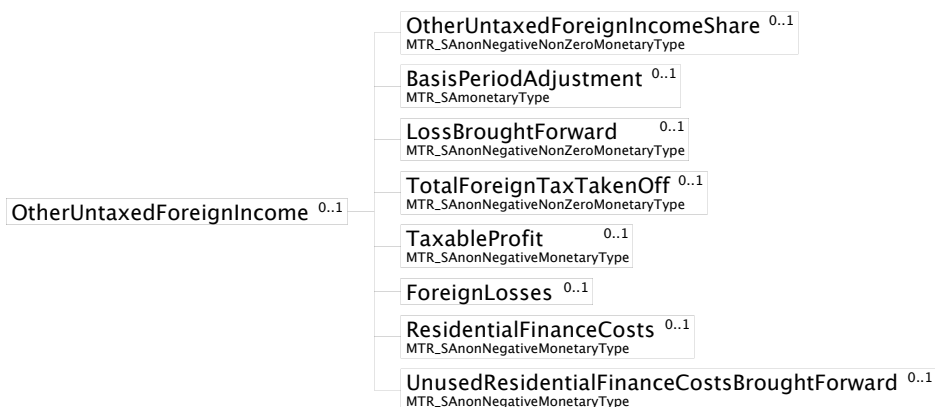
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OffshoreFundsIncome/TaxableIncomeAfterAdjustmentAndForeignTax
cardinality	0..1
description	Taxable profit after adjustments (offshore funds)
id	[FPS55]

validation rule:

error code: 6755	description: [FPS55] should equal (([FPS52] plus [FPS53]) minus [FPS54])
transactional message (en)	The amount in box [FPS55] must equal (([FPS52] plus [FPS53]) minus [FPS54]). Please check.

element: OtherUntaxedForeignIncome

XML



path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome
cardinality	0..1
description	other untaxed foreign income
id	[FPS56–63.2]

element: OtherUntaxedForeignIncomeShare

XML

OtherUntaxedForeignIncomeShare 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/OtherUntaxedForeignIncomeShare
cardinality	0..1
description	Other Untaxed Foreign Income – Allocated Profit
id	[FPS56]

validation rule:

error code: 6260	description: [FPS60] mandatory if [FPS56]
transactional message (en)	There is an entry in [FPS56]. Please complete box [FPS60].

element: BasisPeriodAdjustment

XML

BasisPeriodAdjustment 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/BasisPeriodAdjustment
cardinality	0..1
description	Other Untaxed Foreign Income – Adjustment to Income For Basis Period
id	[FPS57]

validation rule:

error code: 6262	description: [FPS60] mandatory if [FPS57]
transactional message (en)	There is an entry in [FPS57]. Please complete box [FPS60].

element: LossBroughtForward

XML

LossBroughtForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/LossBroughtForward
cardinality	0..1
description	Loss brought forward from earlier years set off against income
id	[FPS58]

validation rule:

error code: 6263	description: [FPS60] mandatory if [FPS58]
transactional message (en)	There is an entry in [FPS58]. Please complete box [FPS60].
error code: 6756	description: [FPS58] should not exceed ([FPS56] plus [FPS57])
transactional message (en)	The amount in box [FPS58] exceeds ([FPS56] plus [FPS57]). Please check.

element: TotalForeignTaxTakenOff

XML

TotalForeignTaxTakenOff 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/TotalForeignTaxTakenOff
cardinality	0..1
description	Total Foreign Tax Deducted If Tax Credit Relief Not Claimed
id	[FPS59]

validation rule:

error code: 6264	description: [FPS60] mandatory if [FPS59]
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transactional message (en)	There is an entry in [FPS59]. Please complete box [FPS60].
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element: TaxableProfit

XML

TaxableProfit 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/TaxableProfit
cardinality	0..1
description	Taxable profit after adjustments and losses (other untaxed foreign income)
id	[FPS60]

validation rule:

error code: 6266	description: If ([FPS56] + [FPS57]) minus ([FPS58] + [FPS59]) is greater than or equal to zero then [FPS60] equals that sum.
transactional message (en)	The amount in box [FPS60] must equal the sum of ([FPS56] + [FPS57]) minus ([FPS58] + [FPS59]) if greater than or equal to zero. Please check.
error code: 6267	description: If ([FPS56] + [FPS57]) minus ([FPS58] + [FPS59]) is negative then [FPS60] equals zero.
transactional message (en)	The amount in box [FPS60] must equal zero if the sum of ([FPS56] + [FPS57]) minus ([FPS58] + [FPS59]) is negative. Please check.

element: ForeignLosses

XML



path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/ForeignLosses
cardinality	0..1
description	Foreign Income – Loss
id	[FPS60–62]

element: ShareOfLossFromOtherUntaxedForeignIncome

XML

ShareOfLossFromOtherUntaxedForeignIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/ForeignLosses/ShareOfLossFromOtherUntaxedForeignIncome
cardinality	0..1
description	Other Untaxed Foreign Income – Allocated Loss
id	[FPS61]

element: BasisPeriodAdjustment

XML

BasisPeriodAdjustment 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/ForeignLosses/BasisPeriodAdjustment
cardinality	0..1
description	Other Untaxed Foreign Income – Adjustment to Loss For Basis Period

id	[FPS62]
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element: TotalLossToCarryForward

XML

TotalLossToCarryForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/ForeignLosses/TotalLossToCarryForward
cardinality	0..1
description	Other Untaxed Foreign Income – Loss Carried Forward
id	[FPS63]

element: ResidentialFinanceCosts

XML

ResidentialFinanceCosts 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/ResidentialFinanceCosts
cardinality	0..1
description	Residential finance costs
id	[FPS63.1]

element: UnusedResidentialFinanceCostsBroughtForward

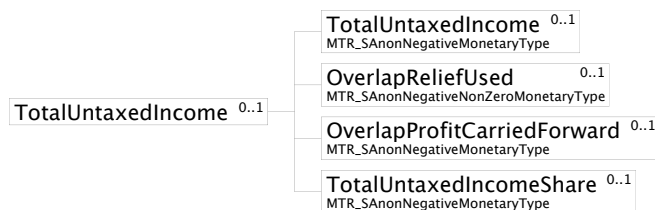
XML

UnusedResidentialFinanceCostsBroughtForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/UnusedResidentialFinanceCostsBroughtForward
cardinality	0..1
description	Unused residential finance costs brought forward
id	[FPS63.2]

element: TotalUntaxedIncome

XML



path	/MTR/SA104F/ShareOfUntaxedIncome/TotalUntaxedIncome
cardinality	0..1
description	total untaxed income
id	[FPS64–67]

element: TotalUntaxedIncome

XML

TotalUntaxedIncome 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
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path	/MTR/SA104F/ShareOfUntaxedIncome/TotalUntaxedIncome/TotalUntaxedIncome
cardinality	0..1
description	Untaxed Income
id	[FPS64]

validation rule:

error code: 8261	description: [FPS64] is valid if and only if this equals (The sum of [FPS41], [FPS44], [FPS48], [FPS55], and [FPS60])
transactional message (en)	The amount in box [FPS64] must equal the sum of ([FPS41], [FPS44], [FPS48], [FPS55], and [FPS60]). Please check.

element: OverlapReliefUsed

XML

OverlapReliefUsed 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/TotalUntaxedIncome/OverlapReliefUsed
cardinality	0..1
description	Overlap relief used
id	[FPS65]

element: OverlapProfitCarriedForward

XML

OverlapProfitCarriedForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/TotalUntaxedIncome/OverlapProfitCarriedForward
cardinality	0..1
description	Overlap CF
id	[FPS66]

element: TotalUntaxedIncomeShare

XML

TotalUntaxedIncomeShare 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/TotalUntaxedIncome/TotalUntaxedIncomeShare
cardinality	0..1
description	Untaxed income from this business (other than that liable at 20%)
id	[FPS67]

validation rule:

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

element: ShareOfPartnershipIncome

XML

ShareOfPartnershipIncome 0..1

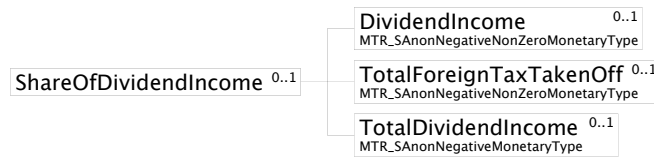
- ShareOfDividendIncome 0..1
- ShareOfTaxedIncomeTaxableAt20Percent 0..1
- ShareOfOtherTaxedIncome 0..1
- ShareOfTotalTaxedAndUntaxedIncome 0..1
MTR_SAnonNegativeMonetaryType

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

element: ShareOfDividendIncome

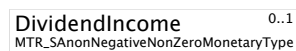
XML



path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfDividendIncome
cardinality	0..1
description	Your share of the partnership's dividend income
id	[FPS68–70]

element: DividendIncome

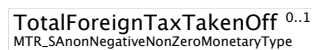
XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfDividendIncome/DividendIncome
cardinality	0..1
description	Dividend income
id	[FPS68]

element: TotalForeignTaxTakenOff

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfDividendIncome/TotalForeignTaxTakenOff
cardinality	0..1
description	Foreign tax deducted
id	[FPS69]

element: TotalDividendIncome

XML



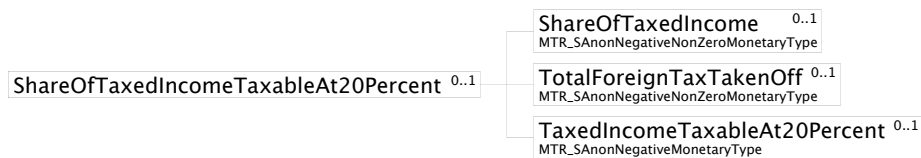
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfDividendIncome/TotalDividendIncome
cardinality	0..1
description	Total dividend income
id	[FPS70]

validation rule:

error code: 6760	description: [FPS70] should equal ([FPS68] minus [FPS69])
transactional message (en)	The amount in box [FPS70] must equal ([FPS68] minus [FPS69]). Please check.

element: **ShareOfTaxedIncomeTaxableAt20Percent**

XML



path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfTaxedIncomeTaxableAt20Percent
cardinality	0..1
description	Your share of the partnership's taxed income (income taxed at 20%)
id	[FPS70-72]

element: **ShareOfTaxedIncome**

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfTaxedIncomeTaxableAt20Percent/ShareOfTaxedIncome
cardinality	0..1
description	Share of Taxed income (income taxed at 20%)
id	[FPS71]

element: **TotalForeignTaxTakenOff**

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfTaxedIncomeTaxableAt20Percent/TotalForeignTaxTakenOff
cardinality	0..1
description	Foreign Tax Deducted
id	[FPS72]

element: **TaxedIncomeTaxableAt20Percent**

XML



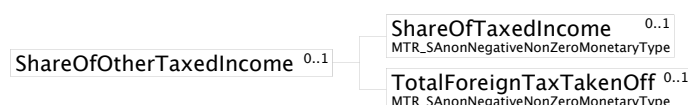
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfTaxedIncomeTaxableAt20Percent/TaxedIncomeTaxableAt20Percent
cardinality	0..1
description	Taxed income (taxed at 20%)
id	[FPS73]

validation rule:

error code: 6761	description: [FPS73] should equal ([FPS71] minus [FPS72])
transactional message (en)	The amount in box [FPS73] must equal ([FPS71] minus [FPS72]). Please check.

element: **ShareOfOtherTaxedIncome**

XML



path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfOtherTaxedIncome
cardinality	0..1
description	Your share of the partnership's other taxed income
id	[FPS73–74]

element: ShareOfTaxedIncome

XML

ShareOfTaxedIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: TotalForeignTaxTakenOff

XML

TotalForeignTaxTakenOff 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: ShareOfTotalTaxedAndUntaxedIncome

XML

ShareOfTotalTaxedAndUntaxedIncome 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfTotalTaxedAndUntaxedIncome
cardinality	0..1
description	Share of taxed and untaxed income (other than liable at 10% and 20%)
id	[FPS76]

validation rule:

error code: 6762	description: share of total taxed and untaxed income is valid if and only if this equals ((The sum of [FPS20], [FPS67], and [FPS74]) minus [FPS75])
transactional message (en)	The amount in box [FPS76] must equal ((the sum of [FPS20], [FPS67], and [FPS74]) minus [FPS75]). Please check.

element: ShareOfPartnershipTaxPaid

XML

ShareOfPartnershipTaxPaid 0..1

ShareOfIncomeTaxTakenOffPartnershipIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

ShareOfTaxTakenOffByContractors 0..1
MTR_SAnonNegativeNonZeroMonetaryType

ShareOfTaxTakenOffTradingIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

ShareOfTotalTaxTakenOff 0..1
MTR_SAnonNegativeNonZeroMonetaryType

path	/MTR/SA104F/ShareOfPartnershipTaxPaid
cardinality	0..1

description	Your share of the partnership's tax paid
id	[FPS77-80]

validation rule:

error code: 8378	description: [FPS80] should be present if [FPS77] is present
transactional message (en)	There is an entry in [FPS77]. Please complete [FPS80].
error code: 8379	description: [FPS80] should be present if [FPS78] is present
transactional message (en)	There is an entry in [FPS78]. Please complete [FPS80].
error code: 8380	description: [FPS80] should be present if [FPS79] is present
transactional message (en)	There is an entry in [FPS79]. Please complete [FPS80].

element: ShareOfIncomeTaxTakenOffPartnershipIncome

XML

ShareOfIncomeTaxTakenOffPartnershipIncome^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

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

element: ShareOfTaxTakenOffByContractors

XML

ShareOfTaxTakenOffByContractors^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

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

element: ShareOfTaxTakenOffTradingIncome

XML

ShareOfTaxTakenOffTradingIncome^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

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

element: ShareOfTotalTaxTakenOff

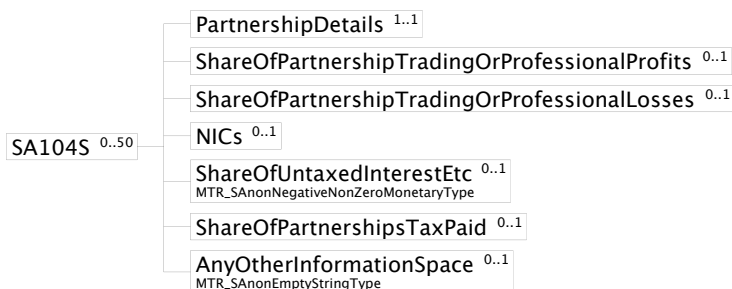
XML

ShareOfTotalTaxTakenOff^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfPartnershipTaxPaid/ShareOfTotalTaxTakenOff
cardinality	0..1
description	Share of total tax taken off
id	[FPS80]

validation rule:

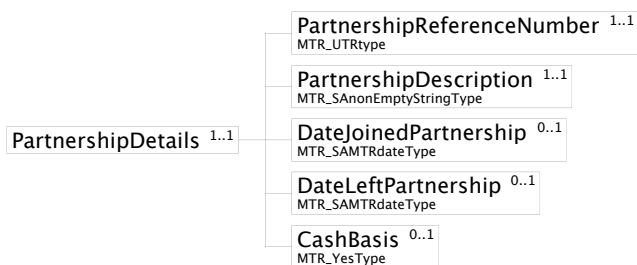
error code: 6763	description: [FPS80] should equal the sum of [FPS77], [FPS78], and [FPS79].
transactional message (en)	The amount in box [FPS80] must equal (the sum of [FPS77], [FPS78], and [FPS79]). Please check.

element: SA104S**XML**

path	/MTR/SA104S
cardinality	0..50
description	Short partnership
id	[SA104S]

validation rule:

error code: 6109	description: taxable profits after losses should be present if ([SPS16] minus [SPS17]) exceeds 0
transactional message (en)	The sum of ([SPS16] minus [SPS17]) exceeds 0. Please complete box [SPS18].
error code: 6110	description: total taxable business profits should be present if [SPS18] or [SPS19]
transactional message (en)	There is an entry in [SPS18] or [SPS19]. Please complete box [SPS20].

element: PartnershipDetails**XML**

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

element: PartnershipReferenceNumber**XML**

base	MTR_UTRtype
path	/MTR/SA104S/PartnershipDetails/PartnershipReferenceNumber
cardinality	1..1
description	Partnership reference number
id	[SPS1]

validation rule:

error code: 6269	description: Must be valid against the UTR algorithm
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transactional message (en)	The entry must be valid against the UTR algorithm. Please check.
error code: 8210	description: Must not be 1111111111, 2222222222, 3333333333, 4444444444, 5555555555, 6666666666, 7777777777, 8888888888, or 9999999999.
transactional message (en)	The entry must not be 1111111111, 2222222222, 3333333333, 4444444444, 5555555555, 6666666666, 7777777777, 8888888888, or 9999999999. Please check.

element: PartnershipDescription

XML

PartnershipDescription 1..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
path	/MTR/SA104S/PartnershipDetails/PartnershipDescription
cardinality	1..1
description	Partnership Trade or profession
minLength	1
maxLength	28
id	[SPS2]

element: DateJoinedPartnership

XML

DateJoinedPartnership 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA104S/PartnershipDetails/DateJoinedPartnership
cardinality	0..1
description	Date started as a partner (If during year of Return)
id	[SPS3]

validation rule:

error code: 6731	description: [SPS3] should be within the current return year
transactional message (en)	The date entered must be within the return period.

element: DateLeftPartnership

XML

DateLeftPartnership 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA104S/PartnershipDetails/DateLeftPartnership
cardinality	0..1
description	Date stopped being a partner (If during year of Return)
id	[SPS4]

validation rule:

error code: 6731	description: [SPS4] should be within the current return year
transactional message (en)	The date entered must be within the return period.
error code: 6112	description: If both [SPS3] and [SPS4] present then [SPS4] must be same as or later than [SPS3]
transactional message (en)	The date in [SPS4] must be same as or later than the date in [SPS3], if both [SPS3] and [SPS4] completed. Please check.

element: CashBasis

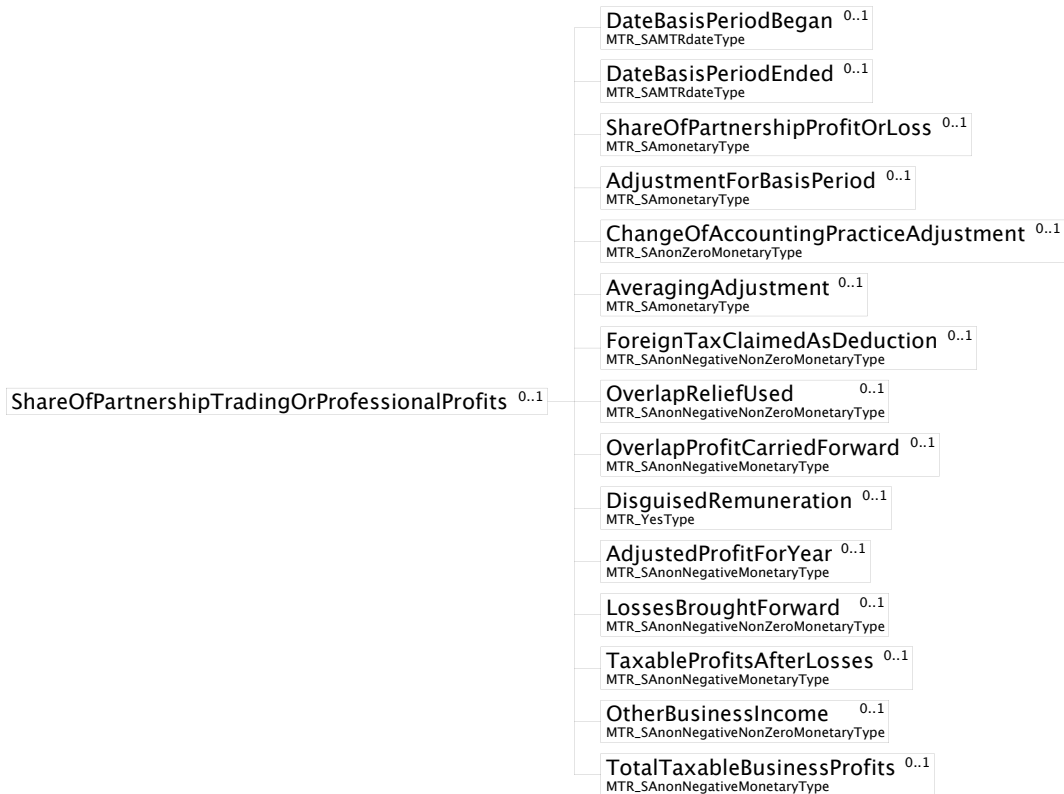
XML

CashBasis 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA104S/PartnershipDetails/CashBasis
cardinality	0..1
description	Cash basis
id	[SPS5]

element: ShareOfPartnershipTradingOrProfessionalProfits

XML



path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits
cardinality	0..1
description	Your share of the partnership's trading or professional profits
id	[SPS6–20]

validation rule:

error code: 8223	description: If $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is positive, then [SPS16] is mandatory and $= ([SPS8] + [SPS9] + [SPS10] + [SPS11] - ([SPS12] + [SPS13]))$
transactional message (en)	The amount in box [SPS16] must equal $([SPS8] + [SPS9] + [SPS10] + [SPS11] - ([SPS12] + [SPS13]))$ if the sum of $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is positive. Please check.
error code: 8224	description: If $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is negative or zero, then if $([SPS10] + [SPS11])$ is greater than zero, then [SPS16] is mandatory and equals $([SPS10] + [SPS11])$; else [SPS16] must be zero or absent.
transactional message (en)	The sum of $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is negative or zero. If $([SPS10] + [SPS11])$ is greater than zero, the amount in box [SPS16] must equal $([SPS10] + [SPS11])$ or [SPS16] must be zero or absent. Please check.
error code: 8225	description: If $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is negative, then [SPS21] is mandatory and $=$ positive equivalent of $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$
transactional message (en)	The sum of $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is negative. Please complete box [SPS21] with the positive equivalent.

element: DateBasisPeriodBegan

XML

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
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path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/ChangeOfAccountingPracticeAdjustment
cardinality	0..1
description	This year's instalment of adjustment on withdrawal of cash basis, or other adjustment for change of basis
id	[SPS10]

element: AveragingAdjustment

XML

AveragingAdjustment 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/AveragingAdjustment
cardinality	0..1
description	Adjustment for farmers' averaging
id	[SPS11]

element: ForeignTaxClaimedAsDeduction

XML

ForeignTaxClaimedAsDeduction 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/ForeignTaxClaimedAsDeduction
cardinality	0..1
description	Foreign tax claimed as a deduction
id	[SPS12]

element: OverlapReliefUsed

XML

OverlapReliefUsed 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/OverlapReliefUsed
cardinality	0..1
description	Overlap used
id	[SPS13]

element: OverlapProfitCarriedForward

XML

OverlapProfitCarriedForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/OverlapProfitCarriedForward
cardinality	0..1
description	Overlap CF
id	[SPS14]

element: DisguisedRemuneration

XML

DisguisedRemuneration 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/DisguisedRemuneration
cardinality	0..1
description	Tick box if your share of the partnership's profit or loss includes any disguised remuneration
id	[SPS15]

element: AdjustedProfitForYear

XML

AdjustedProfitForYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/AdjustedProfitForYear
cardinality	0..1
description	Adjusted profit
id	[SPS16]

element: LossesBroughtForward

XML

LossesBroughtForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/LossesBroughtForward
cardinality	0..1
description	Losses brought forward from last year used this year
id	[SPS17]

validation rule:

error code: 6781	description: [SPS17] should not exceed [SPS16]
transactional message (en)	The amount in box [SPS17] exceeds the amount in box [SPS16]. Please check.

element: TaxableProfitsAfterLosses

XML

TaxableProfitsAfterLosses 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/TaxableProfitsAfterLosses
cardinality	0..1
description	Taxable profit after losses brought forward
id	[SPS18]

validation rule:

error code: 6783	description: [SPS18] should equal ([SPS16] minus [SPS17])
transactional message (en)	The amount in box [SPS18] must equal ([SPS16] minus [SPS17]). Please check.

element: OtherBusinessIncome

XML

OtherBusinessIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/OtherBusinessIncome
cardinality	0..1
description	Add amounts not included in the partnership accounts

id	[SPS19]
----	---------

element: TotalTaxableBusinessProfits

XML

TotalTaxableBusinessProfits 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/TotalTaxableBusinessProfits
cardinality	0..1
description	Total taxable profits from this business
id	[SPS20]

validation rule:

error code: 6784	description: [SPS20] should equal ([SPS18] plus [SPS19])
transactional message (en)	The amount in box [SPS20] must equal ([SPS18] plus [SPS19]). Please check.

element: ShareOfPartnershipTradingOrProfessionalLosses

XML



path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalLosses
cardinality	0..1
description	Your share of the partnership's trading or professional losses
id	[SPS21–24]

element: AdjustedLossForYear

XML

AdjustedLossForYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalLosses/AdjustedLossForYear
cardinality	0..1
description	Allowable loss
id	[SPS21]

validation rule:

error code: 8226	description: If $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is greater than or equal to zero, then $[SPS21] = 0$ or is absent.
transactional message (en)	The sum of $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is greater than or equal to zero. The entry in box [SPS21] must equal 0 or be absent. Please check.

element: LossSetOffAgainstOtherIncome

XML

LossSetOffAgainstOtherIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalLosses/LossSetOffAgainstOtherIncome
cardinality	0..1
description	Loss offset against other income

id	[SPS22]
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validation rule:

error code: 6116	description: [SPS22] should not exceed [SPS21]
transactional message (en)	The amount in box [SPS22] exceeds the amount in box [SPS21]. Please check.
error code: 8354	description: [SPS22] should not be present if [SPS5] is present
transactional message (en)	The entry in box [SPS22] should not be present as there is an entry in [SPS5]. Please check.

element: LossToBeCarriedBack

XML

LossToBeCarriedBack 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalLosses/LossToBeCarriedBack
cardinality	0..1
description	Loss to carry back
id	[SPS23]

validation rule:

error code: 6785	description: [SPS23] should not exceed ([SPS21] minus [SPS22])
transactional message (en)	The amount in box [SPS23] exceeds ([SPS21] minus [SPS22]). Please check.

element: TotalLossToCarryForward

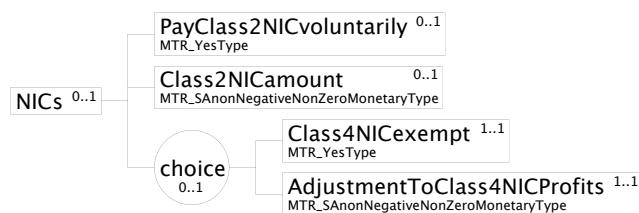
XML

TotalLossToCarryForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalLosses/TotalLossToCarryForward
cardinality	0..1
description	Loss to carry forward
id	[SPS24]

element: NICs

XML



path	/MTR/SA104S/NICs
cardinality	0..1
description	Class 2 and Class 4 NICs
id	[SPS25–27]

validation rule:

error code: 8355	description: If [SPS25–27] is present then at least one of the following should be present: [SPS25], [SPSCL2], [SPS26] or [SPS27]
transactional message (en)	If [SPS25–27] is present there must be an entry in at least one of [SPS25], [SPSCL2], [SPS26] or [SPS27]. Please check.

element: PayClass2NICvoluntarily

XML

PayClass2NICvoluntarily 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA104S/NICs/PayClass2NICvoluntarily
cardinality	0..1
description	Choose to pay Class 2 NIC voluntarily
id	[SPS25]

validation rule:

error code: 8356	description: [SPSCL2] should be present if [SPS25] is present
transactional message (en)	There is an entry in [SPS25]. Please complete [SPSCL2].

element: Class2NICamount

XML

Class2NICamount 0..1
MTR_SAnonNegativeNonZeroMonetaryType

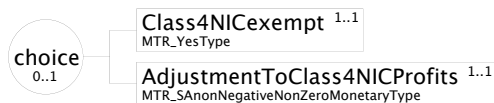
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104S/NICs/Class2NICamount
cardinality	0..1
description	Class 2 NIC amount
id	[SPSCL2]

validation rule:

error code: 8357	description: [SPSCL2] is valid only if this does not exceed [£193.45]
transactional message (en)	The amount in box [SPSCL2] exceeds [£193.45]. Please check.

choice:

XML



path	/MTR/SA104S/NICs
cardinality	0..1

element: Class4NICexempt

XML

Class4NICexempt 1..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA104S/NICs/Class4NICexempt
cardinality	1..1
description	Tick this box if you are Class 4 exempt
id	[SPS26]

element: AdjustmentToClass4NICProfits

XML

AdjustmentToClass4NICProfits 1..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104S/NICs/AdjustmentToClass4NICProfits
cardinality	1..1
description	Adjustment to profit chargeable to Class 4 National Insurance
id	[SPS27]

element: ShareOfUntaxedInterestEtc

XML

ShareOfUntaxedInterestEtc 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104S/ShareOfUntaxedInterestEtc
cardinality	0..1
description	Your share of untaxed interest
id	[SPS28]

element: ShareOfPartnershipsTaxPaid

XML

ShareOfPartnershipsTaxPaid 0..1

- ShareOfTaxTakenOffByContractors 0..1
MTR_SAnonNegativeMonetaryType
- ShareOfTaxTakenOffTradingIncome 0..1
MTR_SAnonNegativeMonetaryType

path	/MTR/SA104S/ShareOfPartnershipsTaxPaid
cardinality	0..1
description	Your share of the partnership tax paid
id	[SPS30–31]

element: ShareOfTaxTakenOffByContractors

XML

ShareOfTaxTakenOffByContractors 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104S/ShareOfPartnershipsTaxPaid/ShareOfTaxTakenOffByContractors
cardinality	0..1
description	Share of /CIS25 deductions
id	[SPS30]

element: ShareOfTaxTakenOffTradingIncome

XML

ShareOfTaxTakenOffTradingIncome 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104S/ShareOfPartnershipsTaxPaid/ShareOfTaxTakenOffTradingIncome
cardinality	0..1
description	Share of tax deducted from trading income (not /CIS25)
id	[SPS31]

element: AnyOtherInformationSpace

XML

AnyOtherInformationSpace 0..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
path	/MTR/SA104S/AnyOtherInformationSpace
cardinality	0..1
description	Additional information
minLength	1
maxLength	20480

id	[SPS32]
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element: SA105

XML



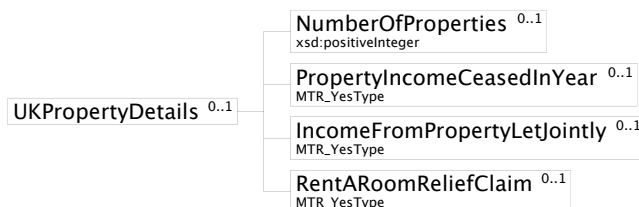
path	/MTR/SA105
cardinality	0..1
description	UK Property
id	[SA105]

validation rule:

error code: 6119	description: taxable profit for the year should be present if ([PRO38] minus [PRO39]) exceeds 0
transactional message (en)	The sum of ([PRO38] minus [PRO39]) exceeds 0. Please complete box [PRO40].
error code: 8264	description: If there are two [PRO5–19], exactly one instance of [PRO18] must be 'yes'
transactional message (en)	As there are two instances of [PRO5–19], exactly one instance of [PRO18] must be 'yes'. Please check.
error code: 8263	description: [PRO41] should be present if ((The sum of [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO33.1], [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], [PRO33.1], [PRO34], [PRO35], [PRO36], and [PRO37]) minus ([PRO20], [PRO22], [PRO23], [PRO30], and [PRO31])) exceeds 0. Please complete box [PRO41].
error code: 8262	description: [PRO38] should be present if ((the sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31]) minus (the sum of [PRO20.1], [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO33.1], [PRO34], [PRO35], [PRO36], and [PRO37])) exceeds 0
transactional message (en)	[PRO38] must be present if ((the sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31]) minus (the sum of [PRO20.1], [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO33.1], [PRO34], [PRO35], [PRO36], and [PRO37])) exceeds 0
error code: 8505	description: Total of all instances of [PRO5.1] and [PRO20.1] must not exceed [£1,000]
transactional message (en)	Total of all instances of [PRO5.1] and [PRO20.1] must not exceed [£1,000]
error code: 8506	description: Total of all instances of ([PRO5] and [PRO11] where [PRO18] is absent in that instance) plus the total of all instances of ([PRO20], [PRO22], [PRO23] and [PRO31]) must not exceed [£150,000] if [PRO20.2] is absent.
transactional message (en)	Total of all instances of ([PRO5] and [PRO11] where [PRO18] is absent in that instance) plus the total of all instances of ([PRO20], [PRO22], [PRO23] and [PRO31]) must not exceed [£150,000] if [PRO20.2] is absent.

element: UKPropertyDetails

XML



path	/MTR/SA105/UKPropertyDetails
cardinality	0..1
description	UK Property details
id	[PRO1–4]

element: NumberOfProperties

XML



base	xsd:positiveInteger
path	/MTR/SA105/UKPropertyDetails/NumberOfProperties
cardinality	0..1
description	How many properties do you rent out
maxInclusive	99
id	[PRO1]

element: **PropertyIncomeCeasedInYear**

XML

PropertyIncomeCeasedInYear 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA105/UKPropertyDetails/PropertyIncomeCeasedInYear
cardinality	0..1
description	Property income ceased in year
id	[PRO2]

element: **IncomeFromPropertyLetJointly**

XML

IncomeFromPropertyLetJointly 0..1
MTR_YesType

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

element: **RentARoomReliefClaim**

XML

RentARoomReliefClaim 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA105/UKPropertyDetails/RentARoomReliefClaim
cardinality	0..1
description	Claiming Rent a Room relief
id	[PRO4]



path	/MTR/SA105/FurnishedHolidayLettings
cardinality	0..2
description	Furnished holiday lettings
id	[PRO5–19]

validation rule:

error code: 6117	description: [PRO13] is mandatory if the sum of ([PRO5] + [PRO10] + [PRO11]) minus the sum of ([PRO5.1] + [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO11.1] + [PRO12]) is more than zero.
transactional message (en)	The sum of ([PRO5] + [PRO10] + [PRO11]) minus the sum of ([PRO5.1] + [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO11.1] + [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], [PRO11.1], and [PRO12]) minus (The sum of [PRO5], [PRO10], and [PRO11])) exceeds 0
transactional message (en)	The sum of (([PRO6], [PRO7], [PRO8], [PRO9], [PRO11.1], and [PRO12]) minus ([PRO5], [PRO10], and [PRO11])) exceeds 0. Please complete box [PRO16].
error code: 8507	description: If there is an occurrence of [PRO5–19] without [PRO18], and any box in [SA105] after the end of [PRO5–19] has been submitted, then [PRO20.2] and the [PRO5.2] from that occurrence must either both be submitted or both be absent.
transactional message (en)	If there is an occurrence of [PRO5–19] without [PRO18], and any box in [SA105] after the end of [PRO5–19] has been submitted, then [PRO20.2] and the [PRO5.2] from that occurrence must either both be submitted or both be absent.
error code: 8508	description: If an instance of [PRO5–19] exists where [PRO18] is present, [PRO5.2] is absent and [PRO5] or [PRO11] are present then the sum of ([PRO5] and [PRO11]) for that instance plus the total for all instances of ([FOR14], [FOR16] and [FOR20]) must not exceed [£150,000].
transactional message (en)	If an instance of [PRO5–19] exists where [PRO18] is present, [PRO5.2] is absent and [PRO5] or [PRO11] are present then the sum of ([PRO5] and [PRO11]) for that instance plus the total for all instances of ([FOR14], [FOR16] and [FOR20]) must not exceed [£150,000].

element: **FurnishedHolidayLettingsIncome**

XML

FurnishedHolidayLettingsIncome 0..1
MTR_SAnonNegativeMonetaryType

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

element: **PropertyIncomeAllowance**

XML

PropertyIncomeAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/PropertyIncomeAllowance
cardinality	0..1
description	Amount of property income allowance claimed
maxInclusive	1000.00
id	[PRO5.1]

validation rule:

error code: 8509	description: [PRO5.1] must not exceed the sum of [PRO5] and [PRO11].
transactional message (en)	The amount in box [PRO5.1] exceeds [PRO5] and [PRO11]. Please check.

element: **TraditionalAccounting**

XML

TraditionalAccounting 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA105/FurnishedHolidayLettings/TraditionalAccounting
cardinality	0..1
description	Used traditional accounting rather than cash basis to calculate income and expenses
id	[PRO5.2]

element: **FurnishedHolidayLettingsExpenses**

XML

FurnishedHolidayLettingsExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/FurnishedHolidayLettingsExpenses
cardinality	0..1
description	Rent rates insurances and ground rents etc.
id	[PRO6]

validation rule:

error code: 8510	description: [PRO6] should not be present if [PRO5.1] is present.
transactional message (en)	The entry in box [PRO6] should not be present as there is an entry in [PRO5.1] Please check.

element: **FurnishedHolidayLettingsInterestEtcCosts**

XML

FurnishedHolidayLettingsInterestEtcCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/FurnishedHolidayLettingsInterestEtcCosts
cardinality	0..1
description	Finance charges including interest
id	[PRO7]

validation rule:

error code: 8511	description: [PRO7] should not be present if [PRO5.1] is present.
transactional message (en)	The entry in box [PRO7] should not be present as there is an entry in [PRO5.1] Please check.

element: FurnishedHolidayLettingsManagementEtcFees

XML

FurnishedHolidayLettingsManagementEtcFees 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/FurnishedHolidayLettingsManagementEtcFees
cardinality	0..1
description	Legal and professional costs
id	[PRO8]

validation rule:

error code: 8512	description: [PRO8] should not be present if [PRO5.1] is present.
transactional message (en)	The entry in box [PRO8] should not be present as there is an entry in [PRO5.1] Please check.

element: FurnishedHolidayLettingsOtherExpenses

XML

FurnishedHolidayLettingsOtherExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8513	description: [PRO9] should not be present if [PRO5.1] is present.
transactional message (en)	The entry in box [PRO9] should not be present as there is an entry in [PRO5.1] Please check.

element: PrivateUseAdjustment

XML

PrivateUseAdjustment 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/PrivateUseAdjustment
cardinality	0..1
description	Private use proportions
id	[PRO10]

validation rule:

error code: 6140	description: [PRO10] should not exceed (The sum of [PRO6], [PRO7], [PRO8], and [PRO9])
transactional message (en)	The amount in box [PRO10] exceeds (the sum of [PRO6], [PRO7], [PRO8], and [PRO9]). Please check.
error code: 8514	description: [PRO10] should not be present if [PRO5.1] is present.
transactional message (en)	The entry in box [PRO10] should not be present as there is an entry in [PRO5.1] Please check.

element: BalancingCharges

XML

BalancingCharges 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/BalancingCharges
cardinality	0..1
description	Balancing charges
id	[PRO11]

element: ElectricChargePointAllowance

XML

ElectricChargePointAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/ElectricChargePointAllowance
cardinality	0..1
description	Electric charge-point allowance
id	[PRO11.1]

validation rule:

error code: 8593	description: [PRO11.1] should not be present if [PRO5.1] is present.
transactional message (en)	The entry in box [PRO11.1] should not be present as there is an entry in [PRO5.1] Please check.

element: CapitalAllowances

XML

CapitalAllowances 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/CapitalAllowances
cardinality	0..1
description	Capital allowances
id	[PRO12]

validation rule:

error code: 8515	description: [PRO12] should not be present if [PRO5.1] is present.
transactional message (en)	[PRO12] must not be present if [PRO5.1] is present.

element: AdjustedProfitForTheYear

XML

AdjustedProfitForTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/AdjustedProfitForTheYear
cardinality	0..1
description	Adjusted profit for the period
id	[PRO13]

validation rule:

error code: 8267	description: [PRO13] must equal the sum of [PRO5] + [PRO10] + [PRO11] minus sum of ([PRO5.1] + [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO11.1] + [PRO12])
transactional message (en)	The amount in box [PRO13] must equal the sum of [PRO5] + [PRO10] + [PRO11] minus sum of ([PRO5.1] + [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO11.1] + [PRO12]). Please check.

element: LossesBroughtForward

XML

LossesBroughtForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/LossesBroughtForward
cardinality	0..1
description	furnished holiday lettings losses brought forward
id	[PRO14]

validation rule:

error code: 8440	description: [PRO14] must not exceed [PRO13]
transactional message (en)	The amount in box [PRO14] exceeds [PRO13] Please check.

element: TaxableProfitForYear

XML

TaxableProfitForYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/TaxableProfitForYear
cardinality	0..1
description	furnished holiday lettings taxable profit for year
id	[PRO15]

validation rule:

error code: 8266	description: [PRO15] must equal [PRO13] minus [PRO14]
transactional message (en)	The amount in box [PRO15] must equal ([PRO13] minus [PRO14]). Please check.

element: LossForYear

XML

LossForYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/LossForYear
cardinality	0..1
description	furnished holiday lettings loss for year
id	[PRO16]

validation rule:

error code: 8268	description: If [PRO16] present then [PRO15] must be absent or zero.
transactional message (en)	There is an entry in box [PRO16], box [PRO15] must be absent or zero. Please check.
error code: 8265	description: [PRO16] must equal [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO11.1] + [PRO12] minus ([PRO5] + [PRO10] + [PRO11]).
transactional message (en)	The amount in box [PRO16] must equal the sum of [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO11.1] + [PRO12] minus ([PRO5] + [PRO10] + [PRO11]). Please check.
error code: 8516	description: [PRO16] should not be present if [PRO5.1] is present.
transactional message (en)	The entry in box[PRO16] should not be present as there is an entry in [PRO5.1] Please check.

element: LossToCarryForward

XML

LossToCarryForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/LossToCarryForward

cardinality	0..1
description	furnished holiday lettings loss to carry forward
id	[PRO17]

element: InEEA

XML

InEEA 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA105/FurnishedHolidayLettings/InEEA
cardinality	0..1
description	FHL in EEA
id	[PRO18]

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

TotalRentsAndOtherIncomeFromProperty 0..1
MTR_SAnonNegativeMonetaryType

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

element: **PropertyIncomeAllowance**

XML

PropertyIncomeAllowance ^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/PropertyIncomeAndExpenses/PropertyIncomeAllowance
cardinality	0..1
description	Amount of property income allowance claimed
maxInclusive	1000.00
id	[PRO20.1]

validation rule:

error code: 8517	description: [PRO20.1] must not exceed the sum of [PRO20], [PRO22], [PRO23] and [PRO31].
transactional message (en)	The amount in box [PRO20.1] exceeds [PRO20], [PRO22], [PRO23] and [PRO31]. Please check.

element: **TraditionalAccounting**

XML

TraditionalAccounting ^{0..1}
MTR_YesType

base	MTR_YesType
path	/MTR/SA105/PropertyIncomeAndExpenses/TraditionalAccounting
cardinality	0..1
description	Used traditional accounting rather than cash basis to calculate income and expenses
id	[PRO20.2]

element: **TaxTakenOffAnyIncome**

XML

TaxTakenOffAnyIncome ^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **PremiumsForGrantOfALease**

XML

PremiumsForGrantOfALease ^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/PropertyIncomeAndExpenses/PremiumsForGrantOfALease
cardinality	0..1
description	Chargeable premium
id	[PRO22]

element: ReversePremiumsAndInducements

XML

ReversePremiumsAndInducements 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/PropertyIncomeAndExpenses/ReversePremiumsAndInducements
cardinality	0..1
description	Reverse Premiums
id	[PRO23]

element: RentRatesInsuranceAndGroundRents

XML

RentRatesInsuranceAndGroundRents 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8518	description: [PRO24] should not be present if [PRO20.1] is present.
transactional message (en)	The entry in box [PRO24] should not be present as there is an entry in [PRO20.1] Please check.

element: RepairsAndMaintenance

XML

RepairsAndMaintenance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/PropertyIncomeAndExpenses/RepairsAndMaintenance
cardinality	0..1
description	Repairs and maintenance
id	[PRO25]

validation rule:

error code: 8519	description: [PRO25] should not be present if [PRO20.1] is present.
transactional message (en)	The entry in box [PRO25] should not be present as there is an entry in [PRO20.1] Please check.

element: AllowableInterestAndOtherFinancialCharges

XML

AllowableInterestAndOtherFinancialCharges 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8520	description: [PRO26] should not be present if [PRO20.1] is present.
transactional message (en)	The entry in box [PRO26] should not be present as there is an entry in [PRO20.1] Please check.

element: LegalManagementAndProfessionalFees

XML

LegalManagementAndProfessionalFees 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/PropertyIncomeAndExpenses/LegalManagementAndProfessionalFees
cardinality	0..1
description	Legal and professional costs
id	[PRO27]

validation rule:

error code: 8521	description: [PRO27] should not be present if [PRO20.1] is present.
transactional message (en)	The entry in box [PRO27] should not be present as there is an entry in [PRO20.1] Please check.

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]

validation rule:

error code: 8522	description: [PRO28] should not be present if [PRO20.1] is present.
transactional message (en)	The entry in box [PRO28] should not be present as there is an entry in [PRO20.1] Please check.

element: OtherPropertyExpenses

XML

OtherPropertyExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

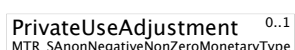
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/PropertyIncomeAndExpenses/OtherPropertyExpenses
cardinality	0..1
description	Other expenses
id	[PRO29]

validation rule:

error code: 8523	description: [PRO29] should not be present if [PRO20.1] is present.
transactional message (en)	[PRO29] must not be present if [PRO20.1] is present.



path	/MTR/SA105/TaxableProfitOrLoss
cardinality	0..1
description	Calculating your taxable profit or loss
id	[PRO30-45]



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/PrivateUseAdjustment
cardinality	0..1
description	Private use proportions
id	[PRO30]

validation rule:

error code: 8524	description: [PRO30] should not be present if [PRO20.1] is present.
transactional message (en)	The entry in box [PRO30] should not be present as there is an entry in [PRO20.1] Please check.



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 [£1,000,000]
transactional message (en)	The amount in box [PRO32] exceeds [£1,000,000]. Please check.
error code: 8525	description: [PRO32] should not be present if [PRO20.1] is present.
transactional message (en)	The entry in box [PRO32] should not be present as there is an entry in [PRO20.1] Please check.
error code: 8526	description: [PRO32] should not be present if [PRO20.2] is absent
transactional message (en)	The entry in box [PRO32] should not be present as there is no entry in [PRO20.2] Please check.

element: TheStructuresAndBuildingsAllowance

XML

TheStructuresAndBuildingsAllowance^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/TheStructuresAndBuildingsAllowance
cardinality	0..1
description	The Structures and Buildings Allowance
id	[PRO33]

validation rule:

error code: 8594	description: [PRO33] should not be present if [PRO20.1] is present.
transactional message (en)	The entry in box [PRO33] should not be present as there is an entry in [PRO20.1] Please check.

element: ElectricChargePointAllowance

XML

ElectricChargePointAllowance^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/ElectricChargePointAllowance
cardinality	0..1
description	Electric charge-point allowance
id	[PRO33.1]

validation rule:

error code: 8595	description: [PRO33.1] should not be present if [PRO20.1] is present.
transactional message (en)	The entry in box [PRO33.1] should not be present as there is an entry in [PRO20.1] Please check.

element: ZeroEmissionGoodsVehicleAllowance

XML

ZeroEmissionGoodsVehicleAllowance^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/ZeroEmissionGoodsVehicleAllowance
cardinality	0..1
description	Zero-emission goods vehicle allowance
id	[PRO34]

validation rule:

error code: 8527	description: [PRO34] should not be present if [PRO20.1] is present.
transactional message (en)	The entry in box [PRO34] should not be present as there is an entry in [PRO20.1] Please check.

element: EnhancedCapitalAllowances

XML

EnhancedCapitalAllowances^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8528	description: [PRO35] should not be present if [PRO20.1] is present.
transactional message (en)	The entry in box [PRO35] should not be present as there is an entry in [PRO20.1] Please check.

element: CostsOfReplacingDomesticItems

XML

CostsOfReplacingDomesticItems^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/CostsOfReplacingDomesticItems
cardinality	0..1
description	Costs of replacing domestic items – for residential lettings only
id	[PRO36]

validation rule:

error code: 8529	description: [PRO36] should not be present if [PRO20.1] is present.
transactional message (en)	[PRO36] must not be present if [PRO20.1] is present.

element: RentARoomExemptAmount

XML

RentARoomExemptAmount^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/RentARoomExemptAmount
cardinality	0..1
description	Rent a room exempt amount
id	[PRO37]

validation rule:

error code: 6468	description: If present [PRO4] must be absent
transactional message (en)	There is an entry in box [PRO37], box [PRO4] must be absent. Please amend the incorrect entry.
error code: 6469	description: [PRO37] is valid if and only if this does not exceed [£7,500]
transactional message (en)	The amount in box [PRO37] exceeds [£7,500]. Please check.

element: AdjustedProfitForTheYear

XML

AdjustedProfitForTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/AdjustedProfitForTheYear
cardinality	0..1
description	Adjusted Profit for the year
id	[PRO38]

validation rule:

error code: 8269	description: If [PRO38] is present then it should equal (the sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31]) minus (the sum of [PRO20.1], [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO33.1], [PRO34], [PRO35], [PRO36], and [PRO37])
transactional message (en)	The amount in box [PRO38] must equal (the sum of [PRO20], [PRO22], [PRO23], [PRO30] and [PRO31]) minus (the sum of [PRO20.1], [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO33.1], [PRO34], [PRO35], [PRO36] and [PRO37]). Please check.

element: LossBroughtForward

XML

LossBroughtForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/LossBroughtForward
cardinality	0..1
description	Loss B/F from P/Y
id	[PRO39]

validation rule:

error code: 8441	description: [PRO39] should not exceed [PRO38]
transactional message (en)	The amount in box [PRO39] exceeds [PRO38] Please check

element: TaxableProfitForTheYear

XML

TaxableProfitForTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/TaxableProfitForTheYear
cardinality	0..1
description	Taxable Profit
id	[PRO40]

validation rule:

error code: 6472	description: [PRO40] should equal ([PRO38] minus [PRO39])
transactional message (en)	The amount in box [PRO40] must equal([PRO38] minus [PRO39]). Please check.

element: AdjustedLossForTheYear

XML

AdjustedLossForTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/AdjustedLossForTheYear
cardinality	0..1
description	Adjusted loss for the year
id	[PRO41]

validation rule:

error code: 8270	description: If [PRO41] is present then it should equal (the sum of [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO33.1], [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], [PRO33.1], [PRO34], [PRO35], [PRO36], and [PRO37]) minus (the sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31])). Please check.
error code: 8531	description: [PRO41] should not be present if [PRO20.1] is present.
transactional message (en)	The entry in box [PRO41] should not be present as there is an entry in box [PRO20.1] Please check.

element: LossSetOffAgainstTotalIncomeOfTheYear**XML**

LossSetOffAgainstTotalIncomeOfTheYear 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/LossSetOffAgainstTotalIncomeOfTheYear
cardinality	0..1
description	Loss set off against total income of the year
id	[PRO42]

validation rule:

error code: 8532	description: [PRO42] should not be present if [PRO20.1] is present.
transactional message (en)	The entry in box [PRO42] should not be present as there is an entry in [PRO20.1] Please check.
error code: 8533	description: [PRO42] should not be present if [PRO20.2] is absent
transactional message (en)	The entry in box [PRO42] should not be present as there is no entry in [PRO20.2] Please check.

element: LossToCarryForward**XML**

LossToCarryForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/LossToCarryForward
cardinality	0..1
description	Loss to carry forward to following year
id	[PRO43]

element: ResidentialFinanceCosts**XML**

ResidentialFinanceCosts 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/ResidentialFinanceCosts
cardinality	0..1
description	Residential finance costs
id	[PRO44]

validation rule:

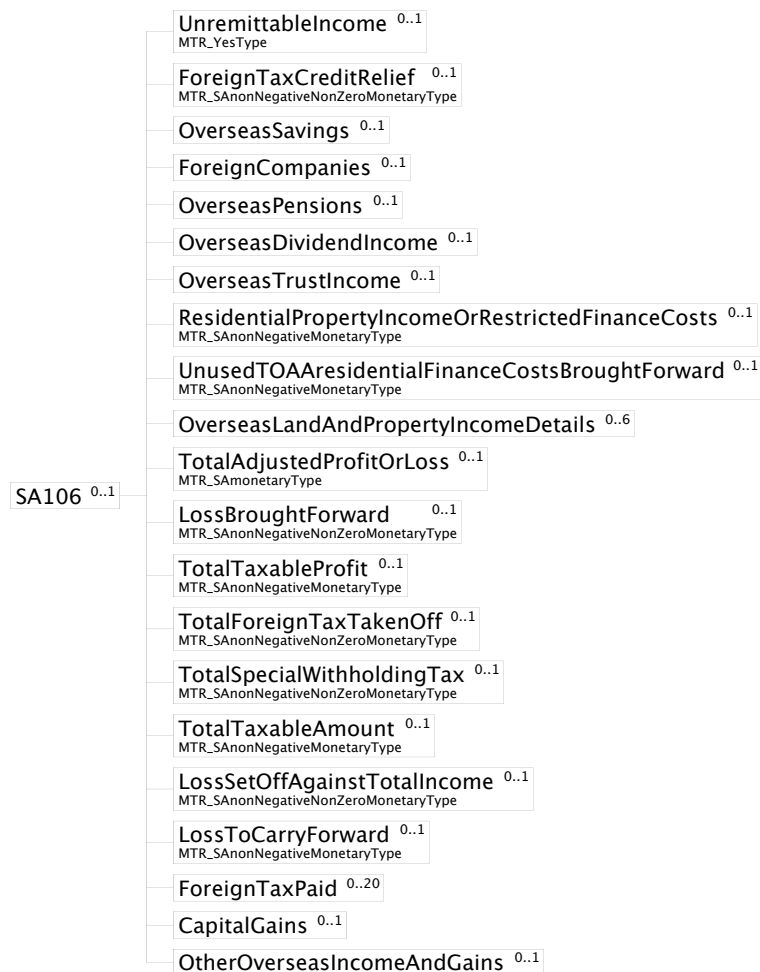
error code: 8534	description: [PRO44] should not be present if [PRO20.1] is present.
transactional message (en)	The entry in box [PRO44] should not be present as there is an entry in [PRO20.1] Please check.
error code: 8569	description: If [PRO44] is present at least one of [PRO26] and [PRO29] should be present.
transactional message (en)	[PRO44] is present so at least one of [PRO26] or [PRO29] must be present

UnusedResidentialFinanceCostsBroughtForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/UnusedResidentialFinanceCostsBroughtForward
cardinality	0..1
description	Unused residential finance costs brought forward
id	[PRO45]

validation rule:

error code: 8596	description: [PRO45] should not be present if [PRO20.1] is present.
transactional message (en)	The entry in box [PRO45] should not be present as there is an entry in [PRO20.1] Please check.



path	/MTR/SA106
cardinality	0..1
description	Foreign
id	[SA106]

validation rule:

error code: 6124	description: net profit or loss should be present if [FOR14] or [FOR16] or [FOR17]
transactional message (en)	There is an entry in [FOR14] or [FOR16] or [FOR17]. Please complete box [FOR18].
error code: 6127	description: total taxable profit should be present if ([FOR25] minus [FOR26]) exceeds 0
transactional message (en)	The sum of ([FOR25] minus [FOR26]) exceeds 0. Please complete box [FOR27].
error code: 6128	description: total foreign tax taken off should be present if [FOR30C]

transactional message (en)	There is an entry in box [FOR30C]. Please complete box [FOR28].
error code: 6130	description: total Special Withholding Tax should be present if [FOR30D]
transactional message (en)	There is an entry in box [FOR30D]. Please complete box [FOR29].
error code: 8535	description: Total of all instances of [FOR14.1] must not exceed [£1,000]
transactional message (en)	Total of all instances of [FOR14.1] must not exceed [£1,000] Please check.
error code: 8536	description: All occurrences of [FOR14-FOR24.2 / FOR30A-FOR30F] must have the same value of [FOR14.2].
transactional message (en)	All values in [FOR14.2] must match values in [FOR14-FOR24.2 / FOR30A-FOR30F]. Please check.
error code: 8537	description: Total across all instances of [FOR14], [FOR16] & [FOR20] must not exceed [£150,000] if no [FOR14.2] is present
transactional message (en)	Total across all instances of [FOR14], [FOR16] & [FOR20] must not exceed [£150,000] if no [FOR14.2] is present.
error code: 8571	description: [FOR30] should be present if [FOR30F] is present
transactional message (en)	[FOR30] must be present if [FOR30F] is present

element: UnremittableIncome

XML

UnremittableIncome 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA106/UnremittableIncome
cardinality	0..1
description	Unremittable Income sig
id	[FOR1]

element: ForeignTaxCreditRelief

XML

ForeignTaxCreditRelief 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/ForeignTaxCreditRelief
cardinality	0..1
description	Total Foreign tax credit relief
id	[FOR2]

element: OverseasSavings

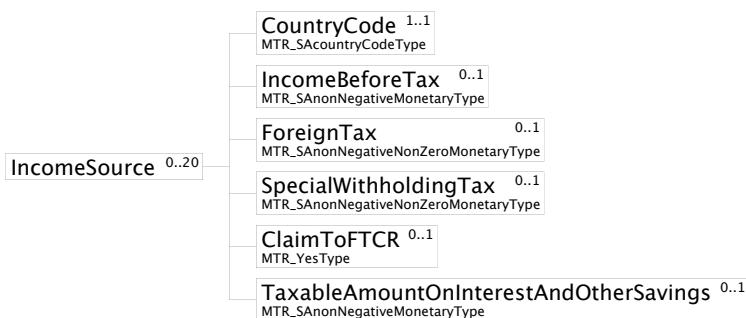
XML

OverseasSavings 0..1

IncomeSource 0..20

Totals 0..1
MTR_SA106SourceOffForeignIncomeTotals

path	/MTR/SA106/OverseasSavings
cardinality	0..1



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.

CountryCode 1..1
MTR_SACountryCodeType

base	MTR_SACountryCodeType
path	/MTR/SA106/OverseasSavings/IncomeSource/CountryCode
cardinality	1..1
description	Interest –country code
id	[FOR4A]

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].

ForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasSavings/IncomeSource/ForeignTax
cardinality	0..1
description	Interest – Foreign Tax

id	[FOR4C]
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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].

element: ClaimToFTCR

XML

ClaimToFTCR 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA106/OverseasSavings/IncomeSource/ClaimToFTCR
cardinality	0..1
description	Interest–Claim to FTCR
id	[FOR4E]

element: TaxableAmountOnInterestAndOtherSavings

XML

TaxableAmountOnInterestAndOtherSavings 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

error code: 6137	description: [FOR4] must be present if [FOR4F] is present
transactional message (en)	There is an entry in box [FOR4F]. Please complete box [FOR4].

element: Totals

XML

Totals 0..1
MTR_SA106SourceOfForeignIncomeTotals

SWTORUKTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

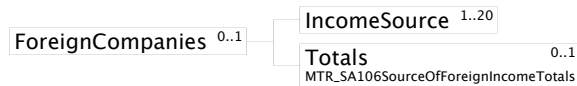
TaxableAmount 0..1
MTR_SAnonNegativeMonetaryType

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

element: ForeignCompanies

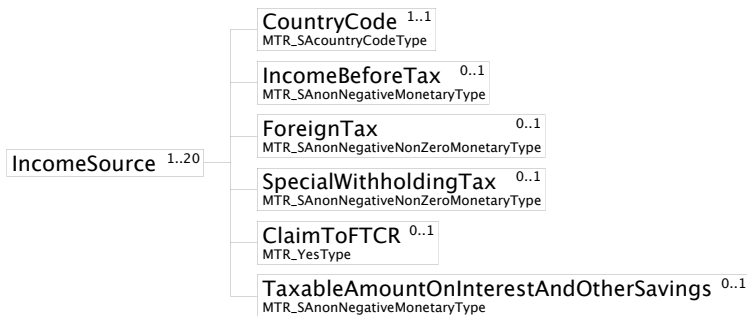
XML



path	/MTR/SA106/ForeignCompanies
cardinality	0..1

element: IncomeSource

XML



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.

element: CountryCode

XML



base	MTR_SACountryCodeType
path	/MTR/SA106/ForeignCompanies/IncomeSource/CountryCode
cardinality	1..1
description	Dividends –country code
id	[FOR6A]

element: IncomeBeforeTax

XML



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].

element: ForeignTax**XML**

ForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/ForeignCompanies/IncomeSource/ForeignTax
cardinality	0..1
description	Dividends – Foreign Tax
id	[FOR6C]

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

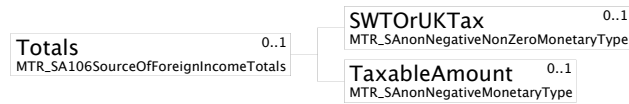
description	Dividends – Taxable amount on interest and other savings
id	[FOR6F]

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

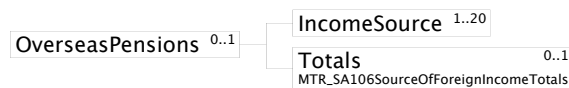
XML



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

element: OverseasPensions

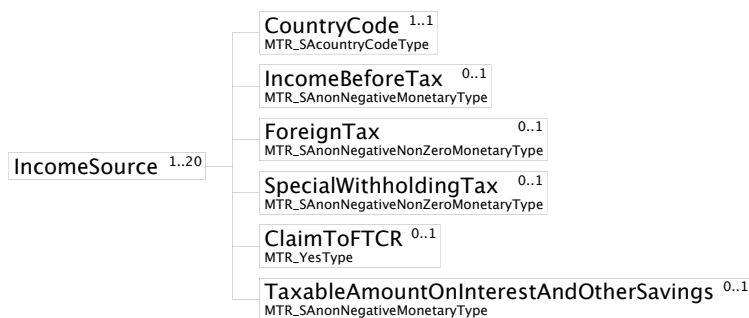
XML



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

IncomeBeforeTax 0..1
MTR_SAnonNegativeMonetaryType

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]
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element: TaxableAmountOnInterestAndOtherSavings

XML

TaxableAmountOnInterestAndOtherSavings 0..1
MTR_SAnonNegativeMonetaryType

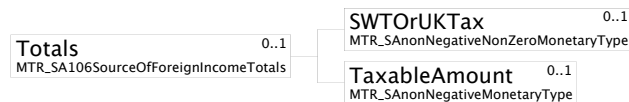
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/OverseasPensions/IncomeSource/TaxableAmountOnInterestAndOtherSavings
cardinality	0..1
description	Taxable amount on Pensions
id	[FOR9F]

validation rule:

error code: 6154	description: [FOR9] must be present if [FOR9F] is present
transactional message (en)	There is an entry in box [FOR9F]. Please complete box [FOR9].

element: Totals

XML



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

element: OverseasDividendIncome

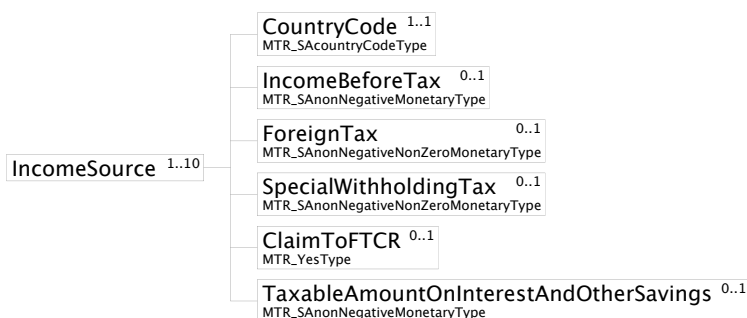
XML



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]
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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.
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element: CountryCode

XML

CountryCode 1..1
MTR_SACountryCodeType

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]
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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 FTCR
id	[FOR11E]

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

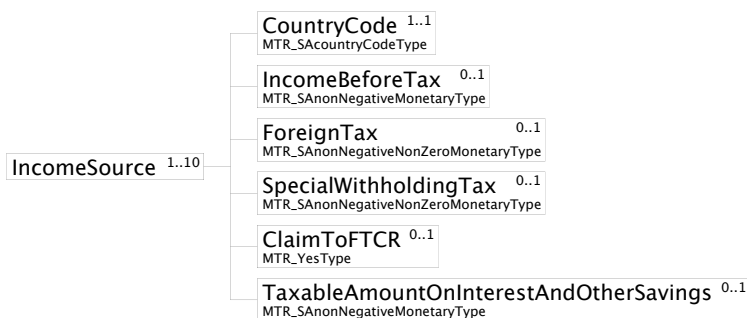
XML

OverseasTrustIncome 0..1

IncomeSource 1..10

Totals 0..1
MTR_SA106SourceOffForeignIncomeTotals

path	/MTR/SA106/OverseasTrustIncome
cardinality	0..1



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]
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.

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]

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)].

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]
transactional message (en)	The amount in box [FOR13D (psuedo)] exceeds the amount in box [FOR13B] when [FOR1] is not submitted. Please check.
error code: 6167	description: [FOR12] must be present if [FOR13D (psuedo)] is present
transactional message (en)	There is an entry in box [FOR13D (psuedo)]. Please complete box [FOR12].

element: ClaimToFTCR

XML

ClaimToFTCR 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA106/OverseasTrustIncome/IncomeSource/ClaimToFTCR
cardinality	0..1
description	Income from Overseas trust etc – Claim to FTCR
id	[FOR13E]

element: TaxableAmountOnInterestAndOtherSavings

XML

TaxableAmountOnInterestAndOtherSavings 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/OverseasTrustIncome/IncomeSource/TaxableAmountOnInterestAndOtherSavings
cardinality	0..1
description	Income from Overseas trust etc – taxable amount
id	[FOR13F (psuedo)]

validation rule:

error code: 6168	description: [FOR13] must be present if [FOR13F (psuedo)] is present
transactional message (en)	There is an entry in box [FOR13F (psuedo)]. Please complete box [FOR13].

element: Totals

XML

Totals 0..1
MTR_SA106SourceOfForeignIncomeTotals

SWTORUKTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

TaxableAmount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SA106SourceOfForeignIncomeTotals
path	/MTR/SA106/OverseasTrustIncome/Totals
cardinality	0..1
id	[SOURCE-OF-FOREIGN-INCOME-TOTALS]

element: ResidentialPropertyIncomeOrRestrictedFinanceCosts

XML

ResidentialPropertyIncomeOrRestrictedFinanceCosts^{0..1}
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/ResidentialPropertyIncomeOrRestrictedFinanceCosts
cardinality	0..1
description	Amount of residential property income or restricted finance costs
id	[FOR13.1]

validation rule:

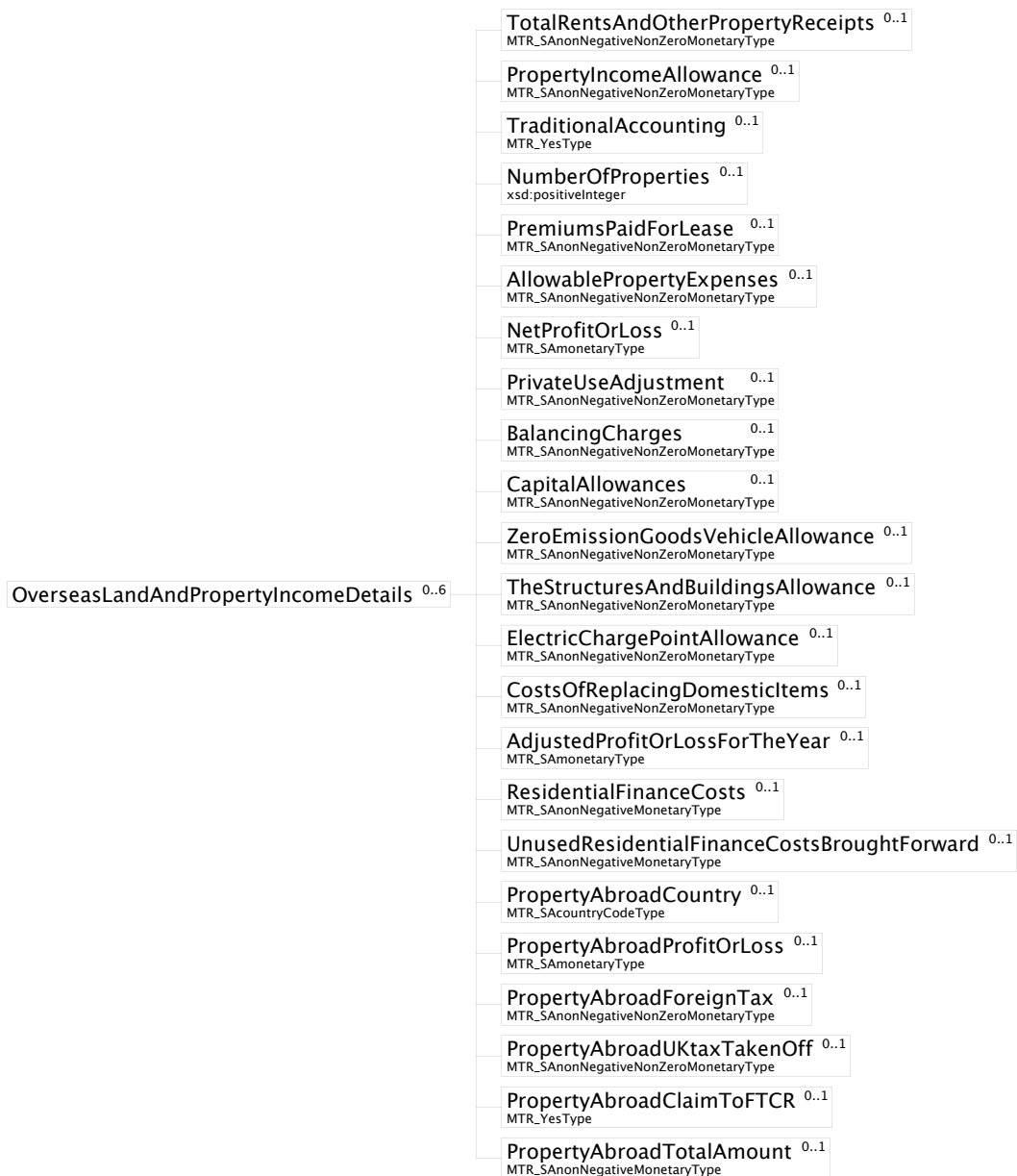
error code: 8445	description: If [FOR13.1] is present, [FOR13] should also be present
transactional message (en)	There is an entry in box [FOR13.1] please complete [FOR13]

element: UnusedTOAAresidentialFinanceCostsBroughtForward

XML

UnusedTOAAresidentialFinanceCostsBroughtForward^{0..1}
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/UnusedTOAAresidentialFinanceCostsBroughtForward
cardinality	0..1
description	Unused transfer of assets abroad residential finance costs brought forward
id	[FOR13.2]



path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails
cardinality	0..6
description	Container [FOR14–FOR24.2 / FOR30A–FOR30F] boxes [FOR14] to [FOR24.2] and [FOR30A] to [FOR30F]
id	[FOR14–FOR24.2 / FOR30A–FOR30F]

validation rule:

error code: 8538	description: Within each [FOR14–FOR24.2 / FOR30A–FOR30F], the total of [FOR14], [FOR16] and [FOR20] must not exceed [£150,000] if [FOR14.2] is absent
transactional message (en)	Within each [FOR14–FOR24.2 / FOR30A–FOR30F], the total of [FOR14], [FOR16] and [FOR20] must not exceed [£150,000] if there is no entry in [FOR14.2] Please check.
error code: 8539	description: Where both an occurrence of [FOR14] and a [PRO5–19] with [PRO5] and [PRO18] present, the value of [FOR14.2] and the value of [PRO5.2] from that occurrence of [PRO5–19] must be the same.
transactional message (en)	Where both an occurrence of [FOR14] and a [PRO5–19] with [PRO5] and [PRO18] present, the value of [FOR14.2] and the value of [PRO5.2] from that occurrence of [PRO5–19] must be the same.

TotalRentsAndOtherPropertyReceipts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/TotalRentsAndOtherPropertyReceipts
cardinality	0..1
description	Total rents and receipts
id	[FOR14]

validation rule:

error code: 6586	description: number of properties should be present if [FOR14]
transactional message (en)	Box [FOR15] must be present if [FOR14] is present. Please check.

element: PropertyIncomeAllowance

XML

PropertyIncomeAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PropertyIncomeAllowance
cardinality	0..1
description	Amount of property income allowance claimed
maxInclusive	1000.00
id	[FOR14.1]

validation rule:

error code: 8540	description: [FOR24] should be present if [FOR14.1] is present
transactional message (en)	There is an entry in [FOR14.1]. Please complete [FOR24].

element: TraditionalAccounting

XML

TraditionalAccounting 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/TraditionalAccounting
cardinality	0..1
description	Used traditional accounting rather than cash basis to calculate income and expenses
id	[FOR14.2]

element: NumberOfProperties

XML

NumberOfProperties 0..1
xsd:positiveInteger

base	xsd:positiveInteger
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/NumberOfProperties
cardinality	0..1
description	Number of properties
minInclusive	1
maxInclusive	99
id	[FOR15]

element: PremiumsPaidForLease

XML

PremiumsPaidForLease 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
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path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PremiumsPaidForLease
cardinality	0..1
description	Premuims Paid
id	[FOR16]

element: AllowablePropertyExpenses

XML

AllowablePropertyExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8541	description: [FOR17] should not be present if [FOR14.1] is present.
transactional message (en)	As [FOR14.1] is present you cannot have an entry in [FOR17] Please check

element: NetProfitOrLoss

XML

NetProfitOrLoss 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/NetProfitOrLoss
cardinality	0..1
description	Net profit/loss
id	[FOR18]

validation rule:

error code: 6703	description: [FOR18] should equal (([FOR14] plus [FOR16]) minus [FOR17])
transactional message (en)	The amount in box [FOR18] must equal (([FOR14] plus [FOR16]) minus [FOR17]). Please check.
error code: 8358	description: [FOR24] should be present if [FOR18] is present
transactional message (en)	There is an entry in [FOR18]. Please complete [FOR24].

element: PrivateUseAdjustment

XML

PrivateUseAdjustment 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PrivateUseAdjustment
cardinality	0..1
description	Private use adjustments
id	[FOR19]

validation rule:

error code: 6860	description: [FOR19] should not exceed [FOR17]
transactional message (en)	The amount in box [FOR19] exceeds the amount in box [FOR17]. Please check.
error code: 8359	description: [FOR24] should be present if [FOR19] is present
transactional message (en)	There is an entry in [FOR19]. Please complete [FOR24].
error code: 8542	description: [FOR19] should not be present if [FOR14.1] is present.
transactional message (en)	As [FOR14.1] is present you cannot have an entry in [FOR19]. Please check

element: BalancingCharges

XML

BalancingCharges 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/BalancingCharges
cardinality	0..1
description	Balancing charges
id	[FOR20]

validation rule:

error code: 8360	description: [FOR24] should be present if [FOR20] is present
transactional message (en)	There is an entry in [FOR20]. Please complete [FOR24].

element: CapitalAllowances

XML

CapitalAllowances 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/CapitalAllowances
cardinality	0..1
description	Capital allowances
id	[FOR21]

validation rule:

error code: 8361	description: [FOR24] should be present if [FOR21] is present
transactional message (en)	There is an entry in [FOR21]. Please complete [FOR24].
error code: 8543	description: [FOR21] should not be present if [FOR14.1] is present.
transactional message (en)	As [FOR14.1] is present you cannot have an entry in [FOR21] Please check

element: ZeroEmissionGoodsVehicleAllowance

XML

ZeroEmissionGoodsVehicleAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/ZeroEmissionGoodsVehicleAllowance
cardinality	0..1
description	Zero-emission goods vehicle allowance
id	[FOR22]

validation rule:

error code: 8381	description: [FOR24] should be present if [FOR22] is present
transactional message (en)	There is an entry in [FOR22]. Please complete [FOR24].
error code: 8544	description: [FOR22] should not be present if [FOR14.1] is present.
transactional message (en)	As [FOR14.1] is present you cannot have an entry in [FOR22] Please check

element: TheStructuresAndBuildingsAllowance

XML

TheStructuresAndBuildingsAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/TheStructuresAndBuildingsAllowance
cardinality	0..1

description	The Structures and Buildings Allowance
id	[FOR22.1]

validation rule:

error code: 8597	description: [FOR22.1] should not be present if [FOR14.1] is present.
transactional message (en)	The entry in box [FOR22.1] should not be present as there is an entry in [FOR14.1] Please check.
error code: 8598	description: [FOR24] should be present if [FOR22.1] is present
transactional message (en)	There is an entry in [FOR22.1]. Please complete [FOR24].

element: ElectricChargePointAllowance

XML

ElectricChargePointAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/ElectricChargePointAllowance
cardinality	0..1
description	Electric charge-point allowance
id	[FOR22.2]

validation rule:

error code: 8599	description: [FOR22.2] should not be present if [FOR14.1] is present.
transactional message (en)	The entry in box [FOR22.2] should not be present as there is an entry in [FOR14.1] Please check.
error code: 8600	description: [FOR24] should be present if [FOR22.2] is present
transactional message (en)	There is an entry in [FOR22.2]. Please complete [FOR24].

element: CostsOfReplacingDomesticItems

XML

CostsOfReplacingDomesticItems 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/CostsOfReplacingDomesticItems
cardinality	0..1
description	Costs of replacing domestic items – for residential lettings only
id	[FOR23]

validation rule:

error code: 8362	description: [FOR24] should be present if [FOR23] is present
transactional message (en)	There is an entry in [FOR23]. Please complete [FOR24].
error code: 8545	description: [FOR23] should not be present if [FOR14.1] is present.
transactional message (en)	As [FOR14.1] is present you cannot have an entry in [FOR23] Please check

element: AdjustedProfitOrLossForTheYear

XML

AdjustedProfitOrLossForTheYear 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/AdjustedProfitOrLossForTheYear
cardinality	0..1
description	Adjusted profit/loss
id	[FOR24]

validation rule:

error code: 6718	description: [FOR24] should equal ((the sum of [FOR18], [FOR19], and [FOR20]) minus (the sum of [FOR14.1], [FOR21], [FOR22], [FOR22.1], [FOR22.2], and [FOR23]))
transactional message (en)	[FOR24] must equal ((the sum of [FOR18], [FOR19], and [FOR20]) minus (the sum of [FOR14.1], [FOR21], [FOR22], [FOR22.1], [FOR22.2], and [FOR23])). Please check.
error code: 8546	description: If [FOR14.1] is present then [FOR24] must not be negative
transactional message (en)	If [FOR14.1] is present then [FOR24] must not be negative

element: ResidentialFinanceCosts**XML**

ResidentialFinanceCosts 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/ResidentialFinanceCosts
cardinality	0..1
description	Residential finance costs
id	[FOR24.1]

validation rule:

error code: 8446	description: If [FOR24.1] is present, [FOR17] must also be present.
transactional message (en)	There is an entry in box [FOR24.1] so please complete [FOR17]
error code: 8547	description: [FOR24.1] should not be present if [FOR14.1] is present.
transactional message (en)	As [FOR14.1] is present you cannot have an entry in [FOR24.1] Please check

element: UnusedResidentialFinanceCostsBroughtForward**XML**

UnusedResidentialFinanceCostsBroughtForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/UnusedResidentialFinanceCostsBroughtForward
cardinality	0..1
description	Unused residential finance costs brought forward
id	[FOR24.2]

validation rule:

error code: 8601	description: [FOR24.2] should not be present if [FOR14.1] is present.
transactional message (en)	The entry in box[FOR24.2] should not be present as there is an entry in [FOR14.1] 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
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PropertyAbroadForeignTax
cardinality	0..1
description	Property abroad – Foreign Tax
id	[FOR30C]

element: PropertyAbroadUKtaxTakenOff

XML

PropertyAbroadUKtaxTakenOff 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PropertyAbroadUKtaxTakenOff
cardinality	0..1
description	Property abroad – UK tax taken off
id	[FOR30D]

element: PropertyAbroadClaimToFTCR

XML

PropertyAbroadClaimToFTCR 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PropertyAbroadClaimToFTCR
cardinality	0..1
description	Property abroad – Claim to FTCR
id	[FOR30E]

element: PropertyAbroadTotalAmount

XML

PropertyAbroadTotalAmount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PropertyAbroadTotalAmount
cardinality	0..1
description	Property abroad – total amount
id	[FOR30F]

element: TotalAdjustedProfitOrLoss

XML

TotalAdjustedProfitOrLoss 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA106/TotalAdjustedProfitOrLoss
cardinality	0..1
description	Total Profit or loss
id	[FOR25]

validation rule:

error code: 8548	description: If a [FOR14.1] is present then [FOR25] must not be negative
transactional message (en)	If a [FOR14.1] is present then [FOR25] must not be negative
error code: 6719	description: Total of all iterations of box [FOR30B]
transactional message (en)	Must equal the sum of all occurrences of box [FOR30B].

element: LossBroughtForward

XML

LossBroughtForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/LossBroughtForward
cardinality	0..1
description	Losses bfw from earlier years
id	[FOR26]

element: TotalTaxableProfit

XML

TotalTaxableProfit 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/TotalTaxableProfit
cardinality	0..1
description	Property abroad – Total taxable profit
id	[FOR27]

validation rule:

error code: 6507	description: If [FOR25] minus [FOR26] is positive or zero then [FOR27] = [FOR25] minus [FOR26] else [FOR27] must be absent or zero
transactional message (en)	The amount in box [FOR27] must equal [FOR25] minus [FOR26] if this is positive or zero, or [FOR27] must be absent or zero. Please check.

element: TotalForeignTaxTakenOff

XML

TotalForeignTaxTakenOff 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/TotalForeignTaxTakenOff
cardinality	0..1
description	Total foreign Tax
id	[FOR28]

validation rule:

error code: 6720	description: Total of all iterations of box [FOR30C]
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transactional message (en)	Must equal the sum of all occurrences of box [FOR30C].
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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]

validation rule:

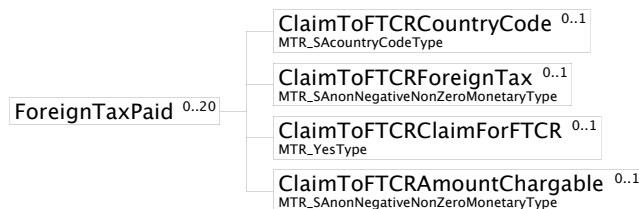
error code: 8549	description: [FOR31] should not be present if [FOR14.1] is present.
transactional message (en)	As [FOR14.1] is present you cannot have an entry in [FOR31] Please check
error code: 8550	description: [FOR31] should not be present if [FOR14.2] is not present
transactional message (en)	You cannot have an entry in [FOR31] as there is no entry in [FOR14.2] Please check

element: LossToCarryForward

XML

LossToCarryForward^{0..1}
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/LossToCarryForward
cardinality	0..1
description	Losses to carry forward
id	[FOR32]



path	/MTR/SA106/ForeignTaxPaid
cardinality	0..20
description	Container FIG–FOREIGN–TAX–RELIEF boxes [FORA] to [FORF]
id	[FORA–FORF]



base	MTR_SACountryCodeType
path	/MTR/SA106/ForeignTaxPaid/ClaimToFTCRCountryCode
cardinality	0..1
description	Claim to FTCR – Country code
id	[FORA]



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/ForeignTaxPaid/ClaimToFTCRForeignTax
cardinality	0..1
description	Claim to FTCR – 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].



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



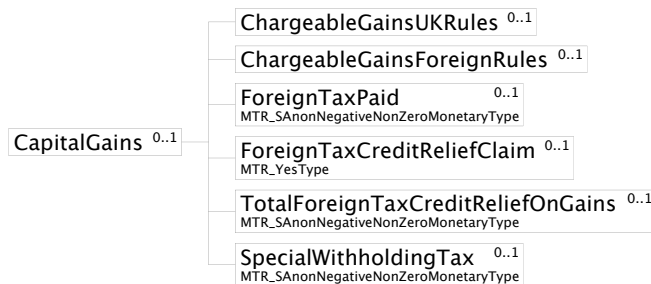
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/ForeignTaxPaid/ClaimToFTCRAmountChargable
cardinality	0..1
description	Claim to FTCT – Amount chargeable
id	[FORF]

validation rule:

error code: 6858	description: [FORF] should exceed [FORC]
transactional message (en)	The amount in box [FORF] must exceed [FORC]. Please check.

element: CapitalGains

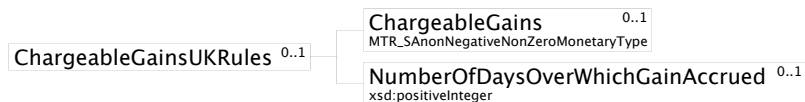
XML



path	/MTR/SA106/CapitalGains
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

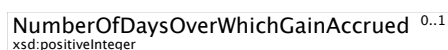
XML



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

element: NumberOfDaysOverWhichGainAccrued

XML

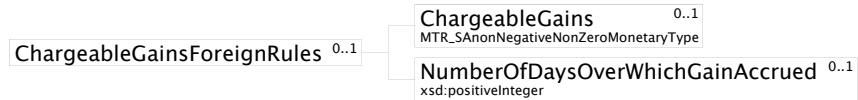


base	xsd:positiveInteger
path	/MTR/SA106/CapitalGains/ChargeableGainsUKRules/NumberOfDaysOverWhichGainAccrued

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

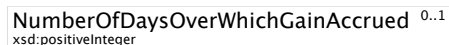
XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/CapitalGains/ChargeableGainsForeignRules/ChargeableGains
cardinality	0..1
description	Amount of CG under foreign tax rules
id	[FOR35]

element: NumberOfDaysOverWhichGainAccrued

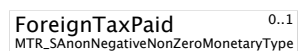
XML



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



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**

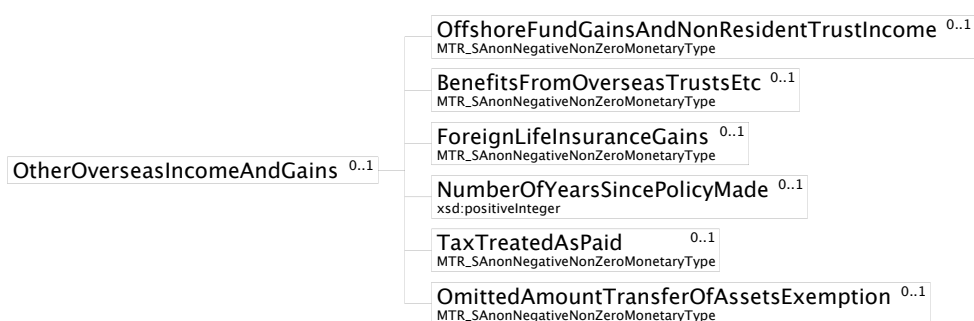
XML

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
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path	/MTR/SA106/OtherOverseasIncomeAndGains/OffshoreFundGainsAndNonResidentTrustIncome
cardinality	0..1
description	Gains from Offshore funds and discretionary payment
id	[FOR41]

element: BenefitsFromOverseasTrustsEtc

XML

BenefitsFromOverseasTrustsEtc 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OtherOverseasIncomeAndGains/BenefitsFromOverseasTrustsEtc
cardinality	0..1
description	Benefit from overseas trust or other entity
id	[FOR42]

element: ForeignLifeInsuranceGains

XML

ForeignLifeInsuranceGains 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OtherOverseasIncomeAndGains/ForeignLifeInsuranceGains
cardinality	0..1
description	Gains on Life Insurance Policies, capital redemption policies and life annuity contracts
id	[FOR43]

element: NumberOfYearsSincePolicyMade

XML

NumberOfYearsSincePolicyMade 0..1
xsd:positiveInteger

base	xsd:positiveInteger
path	/MTR/SA106/OtherOverseasIncomeAndGains/NumberOfYearsSincePolicyMade
cardinality	0..1
description	Number of years
minInclusive	1
maxInclusive	99
id	[FOR44]

validation rule:

error code: 6135	description: If number of years since policy made is present the following should be true: [FOR43]
transactional message (en)	Number of years entered in box [FOR44] but no gain in box [FOR43]. Please check.

element: TaxTreatedAsPaid

XML

TaxTreatedAsPaid 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OtherOverseasIncomeAndGains/TaxTreatedAsPaid
cardinality	0..1
description	Tax on Gain
id	[FOR45]

validation rule:

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

element: **OmittedAmountTransferOfAssetsExemption**

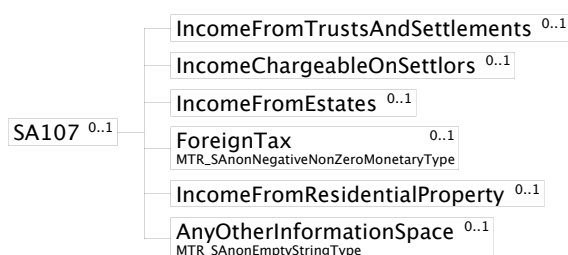
XML

OmittedAmountTransferOfAssetsExemption 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OtherOverseasIncomeAndGains/OmittedAmountTransferOfAssetsExemption
cardinality	0..1
description	Omitted income
id	[FOR46]

element: **SA107**

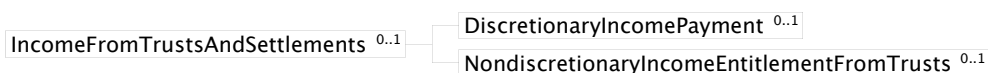
XML



path	/MTR/SA107
cardinality	0..1
description	Trusts
id	[SA107]

element: **IncomeFromTrustsAndSettlements**

XML



path	/MTR/SA107/IncomeFromTrustsAndSettlements
cardinality	0..1
description	Income from trusts and settlements
id	[TRU1-6]

element: **DiscretionaryIncomePayment**

XML



path	/MTR/SA107/IncomeFromTrustsAndSettlements/DiscretionaryIncomePayment
cardinality	0..1
description	Discretionary income payment from a trust
id	[TRU1-2]

element: DiscretionaryIncomePaymentNetAmount

XML

DiscretionaryIncomePaymentNetAmount 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromTrustsAndSettlements/DiscretionaryIncomePayment/DiscretionaryIncomePaymentNetAmount
cardinality	0..1
description	Discretionary income payment from a trust. Net amount
id	[TRU1]

element: PaymentsFromSettlorInterestedTrusts

XML

PaymentsFromSettlorInterestedTrusts 0..1
MTR_SAnonZeroMonetaryType

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

NondiscretionaryIncomeEntitlementFromTrusts 0..1

- NonDiscretionaryIncomeTaxedAtBasicRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- NonDiscretionaryIncomeTaxedAtLowerRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- NonDiscretionaryIncomeTaxedAtDividendRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- IncomeFromTrustsEtcNonResidentTrustees 0..1
MTR_YesType

path	/MTR/SA107/IncomeFromTrustsAndSettlements/NondiscretionaryIncomeEntitlementFromTrusts
cardinality	0..1
description	Non-discretionary income entitlement from trusts
id	[TRU3-6]

element: NonDiscretionaryIncomeTaxedAtBasicRate

XML

NonDiscretionaryIncomeTaxedAtBasicRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromTrustsAndSettlements/NondiscretionaryIncomeEntitlementFromTrusts/NonDiscretionaryIncomeTaxedAtBasicRate
cardinality	0..1
description	Net amount of non-savings income
id	[TRU3]

element: NonDiscretionaryIncomeTaxedAtLowerRate

XML

NonDiscretionaryIncomeTaxedAtLowerRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
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path	/MTR/SA107/IncomeFromTrustsAndSettlements/NondiscretionaryIncomeEntitlementFromTrusts/NonDiscretionaryIncomeTaxedAtLowerRate
cardinality	0..1
description	Net amount of savings income
id	[TRU4]

element: NonDiscretionaryIncomeTaxedAtDividendRate

XML

NonDiscretionaryIncomeTaxedAtDividendRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromTrustsAndSettlements/NondiscretionaryIncomeEntitlementFromTrusts/NonDiscretionaryIncomeTaxedAtDividendRate
cardinality	0..1
description	Net amount of dividend income
id	[TRU5]

element: IncomeFromTrustsEtcNonResidentTrustees

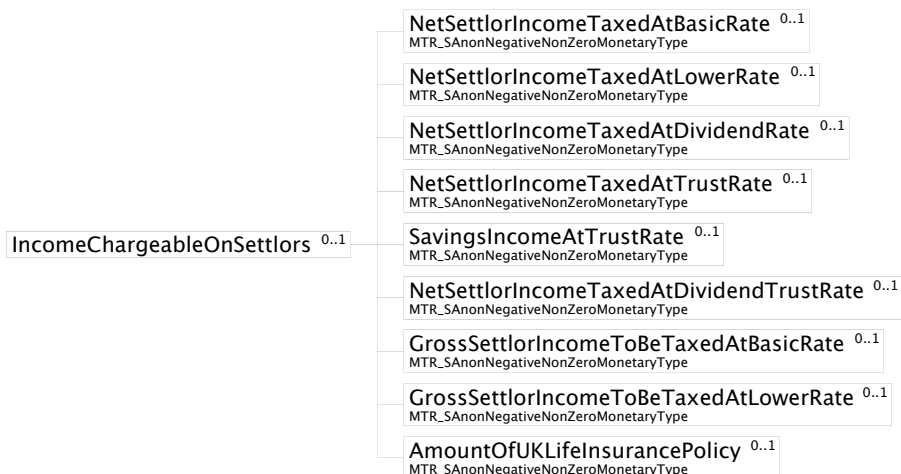
XML

IncomeFromTrustsEtcNonResidentTrustees 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA107/IncomeFromTrustsAndSettlements/NondiscretionaryIncomeEntitlementFromTrusts/IncomeFromTrustsEtcNonResidentTrustees
cardinality	0..1
description	Tick box – trust or settlement income with non–resident trustees included elsewhere on the return
id	[TRU6]

element: IncomeChargeableOnSettlors

XML



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

element: NetSettlorIncomeTaxedAtBasicRate

XML

NetSettlorIncomeTaxedAtBasicRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/NetSettlorIncomeTaxedAtBasicRate
cardinality	0..1
description	Net amount of non-savings income taxed at basic rate
id	[TRU7]

element: NetSettlorIncomeTaxedAtLowerRate

XML

NetSettlorIncomeTaxedAtLowerRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/NetSettlorIncomeTaxedAtLowerRate
cardinality	0..1
description	Net amount of savings income taxed at basic rate
id	[TRU8]

element: NetSettlorIncomeTaxedAtDividendRate

XML

NetSettlorIncomeTaxedAtDividendRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/NetSettlorIncomeTaxedAtDividendRate
cardinality	0..1
description	Net amount of dividend income at dividend rate
id	[TRU9]

element: NetSettlorIncomeTaxedAtTrustRate

XML

NetSettlorIncomeTaxedAtTrustRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/NetSettlorIncomeTaxedAtTrustRate
cardinality	0..1
description	Net amount of non-savings income taxed at trust rate
id	[TRU10]

element: SavingsIncomeAtTrustRate

XML

SavingsIncomeAtTrustRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/SavingsIncomeAtTrustRate
cardinality	0..1
description	Net amount of savings income taxed at trust rate
id	[TRU11]

element: NetSettlorIncomeTaxedAtDividendTrustRate

XML

NetSettlorIncomeTaxedAtDividendTrustRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/NetSettlorIncomeTaxedAtDividendTrustRate
cardinality	0..1
description	Net amount of dividend income at dividend trust rate
id	[TRU12]

element: **GrossSettlorIncomeToBeTaxedAtBasicRate**

XML

GrossSettlorIncomeToBeTaxedAtBasicRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/GrossSettlorIncomeToBeTaxedAtBasicRate
cardinality	0..1
description	Non savings income paid gross
id	[TRU13]

element: **GrossSettlorIncomeToBeTaxedAtLowerRate**

XML

GrossSettlorIncomeToBeTaxedAtLowerRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/GrossSettlorIncomeToBeTaxedAtLowerRate
cardinality	0..1
description	Savings income paid gross
id	[TRU14]

element: **AmountOfUKLifeInsurancePolicy**

XML

AmountOfUKLifeInsurancePolicy 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/AmountOfUKLifeInsurancePolicy
cardinality	0..1
description	amount of UK life insurance policy
id	[TRU15]

element: **IncomeFromEstates**

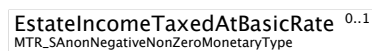
XML

IncomeFromEstates 0..1 — UKEstates 0..1
ForeignEstates 0..1

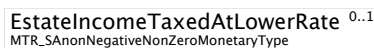
path	/MTR/SA107/IncomeFromEstates
cardinality	0..1
description	Income from the estates of deceased persons
id	[TRU16–23]



path	/MTR/SA107/IncomeFromEstates/UKEstates
cardinality	0..1
description	Income from the estates of deceased persons
id	[TRU16–20]



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromEstates/UKEstates/EstateIncomeTaxedAtBasicRate
cardinality	0..1
description	Income from estates – Non-savings income (after tax taken off)
id	[TRU16]



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromEstates/UKEstates/EstateIncomeTaxedAtLowerRate
cardinality	0..1
description	Income from estates – Savings income (after tax taken off)
id	[TRU17]



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromEstates/UKEstates/EstateIncomeTaxedAtDividendRate
cardinality	0..1
description	Income from estates – Dividend income (after tax taken off)
id	[TRU18]



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromEstates/UKEstates/EstateIncomeTaxedAtNonrepayableBasicRate

cardinality	0..1
description	Income from estates – Non-savings income taxed at non repayable Basic Rate
id	[TRU19]

element: IncomeTaxedAtNonrepayableLowerRate

XML

IncomeTaxedAtNonrepayableLowerRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromEstates/UKEstates/IncomeTaxedAtNonrepayableLowerRate
cardinality	0..1
description	Income from estates taxed at 22%
id	[TRU20]

element: ForeignEstates

XML

ForeignEstates 0..1

- ForeignEstateIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- ReliefForUKTaxAccountedFor 0..1
MTR_SAnonNegativeNonZeroMonetaryType

path	/MTR/SA107/IncomeFromEstates/ForeignEstates
cardinality	0..1
description	Income from foreign estates
id	[TRU22–23]

element: ForeignEstateIncome

XML

ForeignEstateIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromEstates/ForeignEstates/ForeignEstateIncome
cardinality	0..1
description	Income from foreign estates
id	[TRU22]

element: ReliefForUKTaxAccountedFor

XML

ReliefForUKTaxAccountedFor 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromEstates/ForeignEstates/ReliefForUKTaxAccountedFor
cardinality	0..1
description	Relief for UK tax already accounted for
id	[TRU23]

element: ForeignTax

XML

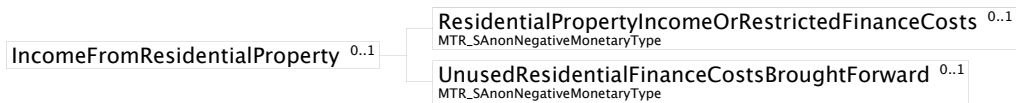
ForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/ForeignTax

cardinality	0..1
description	Total foreign tax for which tax credit relief not claimed
id	[TRU24]

element: IncomeFromResidentialProperty

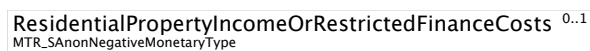
XML



path	/MTR/SA107/IncomeFromResidentialProperty
cardinality	0..1
description	Residential property income
id	[TRU25-25.1]

element: ResidentialPropertyIncomeOrRestrictedFinanceCosts

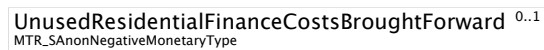
XML



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA107/IncomeFromResidentialProperty/ResidentialPropertyIncomeOrRestrictedFinanceCosts
cardinality	0..1
description	Amount of residential property income or restricted finance costs from trusts and estates
id	[TRU25]

element: UnusedResidentialFinanceCostsBroughtForward

XML



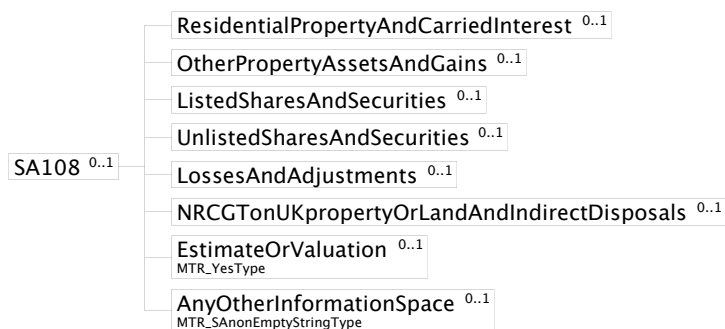
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA107/IncomeFromResidentialProperty/UnusedResidentialFinanceCostsBroughtForward
cardinality	0..1
description	Unused residential finance costs brought forward
id	[TRU25.1]

element: AnyOtherInformationSpace

XML



base	MTR_SAnonEmptyStringType
path	/MTR/SA107/AnyOtherInformationSpace
cardinality	0..1
description	Additional Information
minLength	1
maxLength	20480
id	[TRU26]



path	/MTR/SA108
cardinality	0..1
description	Capital Gains Summary
id	[SA108]

validation rule:

error code: 6020	description: Submission must contain at least one attachment or an entry in the whitespace if Capital Gains Summary is present
transactional message (en)	Submission must contain at least one attachment or an entry in the whitespace if Capital Gains Summary is present
error code: 8316	description: If ([CGT50] + [CGT49]) is greater than zero then [CGT20] must be present.
transactional message (en)	The amount in ([CGT50] + [CGT49]) is greater than zero. Please complete [CGT20].



path	/MTR/SA108/ResidentialPropertyAndCarriedInterest
cardinality	0..1
description	Residential property and carried interest
id	[CGT3-13]

validation rule:

error code: 8382	description: [CGT3-13] should contain at least one element.
transactional message (en)	[CGT3-13] must not be empty.



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 [CGT11] should be present.
transactional message (en)	There is an entry in [CGT3]. Please complete at least one of [CGT6], [CGT7], or [CGT11]. Please check.

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_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/ResidentialPropertyAndCarriedInterest/GainsInTheYear
cardinality	0..1
description	Gains in the return year, before losses
id	[CGT6]

validation rule:

error code: 8385	description: If [CGT6] is present then [CGT3] should be present.
transactional message (en)	There is an entry in [CGT6]. Please complete [CGT3].

element: LossesInTheYear

XML

LossesInTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
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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: GainOrLossFromRTTreturn

XML

GainOrLossFromRTTreturn 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA108/ResidentialPropertyAndCarriedInterest/GainOrLossFromRTTreturn
cardinality	0..1
description	Gain or loss reported in a Real Time Transaction return for the disposal of an asset in the current year
id	[CGT11]

validation rule:

error code: 8389	description: If [CGT11] is positive then [CGT6] must be present and positive.
transactional message (en)	[CGT11] is positive so [CGT6] should be present and positive.
error code: 8390	description: If [CGT11] is positive it should not exceed [CGT6].
transactional message (en)	The positive amount in [CGT11] exceeds the amount in [CGT6]. Please check.
error code: 8391	description: If [CGT11] is negative then [CGT7] should be present and positive.
transactional message (en)	If [CGT11] is negative then [CGT7] should be present and positive.
error code: 8392	description: If [CGT11] is negative then its absolute value must not exceed [CGT7].
transactional message (en)	The absolute value of the negative amount in [CGT11] exceeds the amount in [CGT7]. Please check.

element: RTTtaxAlreadyCharged

XML

RTTtaxAlreadyCharged 0..1
MTR_SANonNegativeNonZeroMonetaryType

base	MTR_SANonNegativeNonZeroMonetaryType
path	/MTR/SA108/ResidentialPropertyAndCarriedInterest/RTTtaxAlreadyCharged
cardinality	0..1
description	Tax on gains reported in an RTT return already charged
id	[CGT12]

validation rule:

error code: 8393	description: If [CGT12] is present then [CGT11] should be present.
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transactional message (en)	There is an entry in [CGT12]. Please complete [CGT11].
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element: CarriedInterest

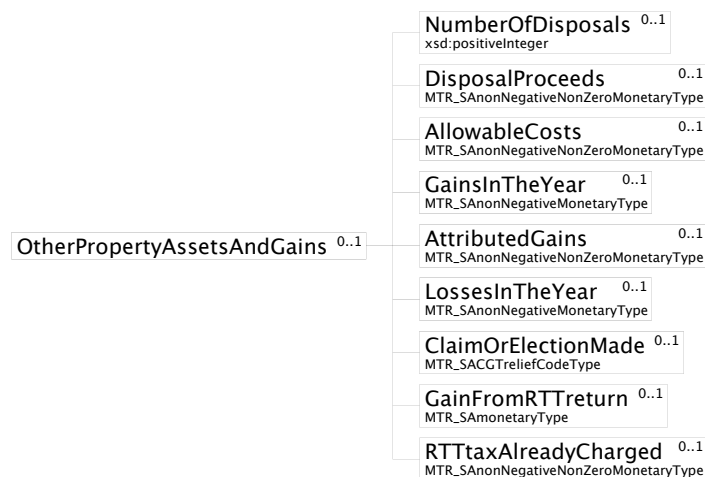
XML

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

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], [CGT19] or [CGT21] should be present.
transactional message (en)	There is an entry in [CGT14]. Please complete at least one of [CGT17], [CGT19] and [CGT21].

element: DisposalProceeds

XML

DisposalProceeds 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/OtherPropertyAssetsAndGains/DisposalProceeds
cardinality	0..1
description	Disposal proceeds
id	[CGT15]

validation rule:

error code: 8396	description: If [CGT15] is present then [CGT14] should be present.
transactional message (en)	There is an entry in [CGT15]. Please complete [CGT14].

element: AllowableCosts

XML

AllowableCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/OtherPropertyAssetsAndGains/AllowableCosts
cardinality	0..1
description	Allowable costs (including purchase price)
id	[CGT16]

element: GainsInTheYear

XML

GainsInTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/OtherPropertyAssetsAndGains/GainsInTheYear
cardinality	0..1
description	Gains in the return year, before losses
id	[CGT17]

validation rule:

error code: 8397	description: If [CGT17] is present then [CGT14] should be present.
transactional message (en)	There is an entry in [CGT17]. Please complete [CGT14].

element: AttributedGains

XML

AttributedGains 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/OtherPropertyAssetsAndGains/AttributedGains
cardinality	0..1
description	Attributed gains where personal losses cannot be set off
id	[CGT18]

element: LossesInTheYear

XML

LossesInTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/OtherPropertyAssetsAndGains/LossesInTheYear
cardinality	0..1
description	Losses in the return year
id	[CGT19]

validation rule:

error code: 8398	description: If [CGT19] is present then [CGT14] should be present.
transactional message (en)	There is an entry in [CGT19]. Please complete [CGT14].

element: ClaimOrElectionMade

XML

ClaimOrElectionMade 0..1
MTR_SACGTreliefCodeType

base	MTR_SACGTreliefCodeType
path	/MTR/SA108/OtherPropertyAssetsAndGains/ClaimOrElectionMade
cardinality	0..1
description	The relevant code for any claim or election made
id	[CGT20]

element: GainFromRTTreturn

XML

GainFromRTTreturn 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA108/OtherPropertyAssetsAndGains/GainFromRTTreturn
cardinality	0..1
description	Gain or loss reported in a Real Time Transaction return for the disposal of an asset of this type in the current year
id	[CGT21]

validation rule:

error code: 8399	description: If [CGT21] is positive then [CGT17] should be present and positive.
transactional message (en)	There is a positive amount in [CGT21]. Please complete [CGT17].
error code: 8400	description: If [CGT21] is positive it should not exceed [CGT17].
transactional message (en)	The positive amount in [CGT21] exceeds the amount in [CGT17]. Please check.
error code: 8401	description: If [CGT21] is negative then [CGT19] should be present and positive.
transactional message (en)	If [CGT21] is negative then [CGT19] should be present and positive.
error code: 8402	description: If [CGT21] is negative then its absolute value should not exceed [CGT19].
transactional message (en)	The absolute value of the negative amount in [CGT21] exceeds the amount in [CGT19]. Please check.

element: RTTtaxAlreadyCharged

XML

RTTtaxAlreadyCharged 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/OtherPropertyAssetsAndGains/RTTtaxAlreadyCharged
cardinality	0..1
description	Tax on gains reported in an RTT return already charged
id	[CGT22]

validation rule:

error code: 8403	description: If [CGT22] is present then [CGT21] should be present.
transactional message (en)	There is an entry in [CGT22]. Please complete [CGT21].

element: ListedSharesAndSecurities**XML**

path	/MTR/SA108/ListedSharesAndSecurities
cardinality	0..1
description	Listed shares and securities
id	[CGT23-30]

validation rule:

error code: 8404	description: [CGT23-30] should contain at least one element.
transactional message (en)	[CGT23-30] must not be empty.

element: NumberOfDisposals**XML**

base	xsd:positiveInteger
path	/MTR/SA108/ListedSharesAndSecurities/NumberOfDisposals
cardinality	0..1
description	Number of disposals
maxInclusive	99999
id	[CGT23]

validation rule:

error code: 8405	description: If [CGT23] is present then at least one of [CGT26], [CGT27] and [CGT29] should be present.
transactional message (en)	There is an entry in [CGT23]. Please complete at least one of [CGT26], [CGT27] and [CGT29].

element: DisposalProceeds**XML**

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/ListedSharesAndSecurities/DisposalProceeds
cardinality	0..1
description	Disposal proceeds
id	[CGT24]

validation rule:

error code: 8406	description: If [CGT24] is present then [CGT23] should be present.
transactional message (en)	There is an entry in [CGT24]. Please complete [CGT23].

element: AllowableCosts**XML**

AllowableCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/ListedSharesAndSecurities/AllowableCosts
cardinality	0..1
description	Allowable costs (including purchase price)
id	[CGT25]

element: GainsInTheYear**XML**

GainsInTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/ListedSharesAndSecurities/GainsInTheYear
cardinality	0..1
description	Gains in the return year, before losses
id	[CGT26]

validation rule:

error code: 6397	description: If [CGT26] is present then [CGT23] should be present.
transactional message (en)	There is an entry in [CGT26]. Please complete [CGT23].

element: LossesInTheYear**XML**

LossesInTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/ListedSharesAndSecurities/LossesInTheYear
cardinality	0..1
description	Losses in the return year
id	[CGT27]

validation rule:

error code: 8407	description: If [CGT27] is present then [CGT23] should be present.
transactional message (en)	There is an entry in [CGT27]. Please complete [CGT23].

element: ClaimOrElectionMade**XML**

ClaimOrElectionMade 0..1
MTR_SACGTreliefCodeType

base	MTR_SACGTreliefCodeType
path	/MTR/SA108/ListedSharesAndSecurities/ClaimOrElectionMade
cardinality	0..1
description	The relevant code for any claim or election made
id	[CGT28]

GainFromRTTreturn 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA108/ListedSharesAndSecurities/GainFromRTTreturn
cardinality	0..1
description	Gain or loss reported in a Real Time Transaction return for the disposal of an asset of this type in the current year
id	[CGT29]

validation rule:

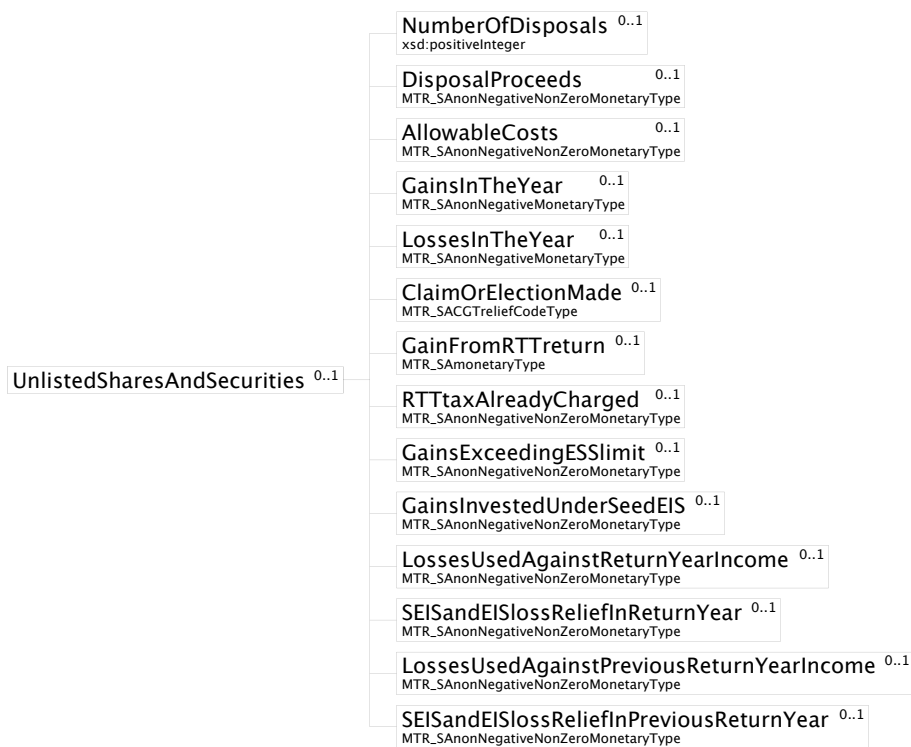
error code: 8408	description: If [CGT29] is positive then [CGT26] should be present and positive.
transactional message (en)	If [CGT29] is positive then [CGT26] should be present and positive.
error code: 8409	description: If [CGT29] is positive it should not exceed [CGT26].
transactional message (en)	The positive amount in [CGT29] exceeds the amount in [CGT26]. Please check.
error code: 8410	description: If [CGT29] is negative then [CGT27] should be present and positive.
transactional message (en)	If [CGT29] is negative then [CGT27] should be present and positive.
error code: 8411	description: If [CGT29] is negative then its absolute value should not exceed [CGT27].
transactional message (en)	The absolute value of the negative amount in [CGT29] exceeds the amount in [CGT27]. Please check.

RTTtaxAlreadyCharged 0..1
MTR_SANonNegativeNonZeroMonetaryType

base	MTR_SANonNegativeNonZeroMonetaryType
path	/MTR/SA108/ListedSharesAndSecurities/RTTtaxAlreadyCharged
cardinality	0..1
description	Tax on gains reported in an RTT return already charged
id	[CGT30]

validation rule:

error code: 8412	description: If [CGT30] is present then [CGT29] should be present.
transactional message (en)	There is an entry in [CGT30]. Please complete [CGT29].



path	/MTR/SA108/UnlistedSharesAndSecurities
cardinality	0..1
description	Unlisted shares and securities
id	[CGT31-44]

validation rule:

error code: 8413	description: [CGT31-44] should contain at least one element.
transactional message (en)	[CGT31-44] must not be empty.
error code: 8414	description: If [CGT41] or [CGT43] are present, [CGT41] plus [CGT43] should be less than or equal to [CGT35].
transactional message (en)	There is an entry in [CGT41] or [CGT43]. [CGT41] plus [CGT43] must be less than or equal to [CGT35]. Please check.

NumberOfDisposals 0..1
xsd:positiveInteger

base	xsd:positiveInteger
path	/MTR/SA108/UnlistedSharesAndSecurities/NumberOfDisposals
cardinality	0..1
description	Number of disposals
maxInclusive	99999
id	[CGT31]

validation rule:

error code: 8415	description: If [CGT31] is present then at least one of [CGT34], [CGT35] and [CGT37] should be present.
transactional message (en)	There is an entry in [CGT31]. Please complete at least one of [CGT34], [CGT35] and [CGT37].

DisposalProceeds 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/UnlistedSharesAndSecurities/DisposalProceeds
cardinality	0..1
description	Disposal proceeds
id	[CGT32]

validation rule:

error code: 8416	description: If [CGT32] is present then [CGT31] should be present.
transactional message (en)	There is an entry in [CGT32]. Please complete [CGT31].

element: AllowableCosts

XML

AllowableCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/UnlistedSharesAndSecurities/AllowableCosts
cardinality	0..1
description	Allowable costs (including purchase price)
id	[CGT33]

element: GainsInTheYear

XML

GainsInTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/UnlistedSharesAndSecurities/GainsInTheYear
cardinality	0..1
description	Gains in the return year, before losses
id	[CGT34]

validation rule:

error code: 6398	description: If [CGT34] is present then [CGT31] should be present.
transactional message (en)	There is an entry in [CGT34]. Please complete [CGT31].

element: LossesInTheYear

XML

LossesInTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/UnlistedSharesAndSecurities/LossesInTheYear
cardinality	0..1
description	Losses in the return year
id	[CGT35]

validation rule:

error code: 8417	description: If [CGT35] is present then [CGT31] should be present.
transactional message (en)	There is an entry in [CGT35]. Please complete [CGT31].

element: ClaimOrElectionMade

XML

ClaimOrElectionMade 0..1
MTR_SACGTreliefCodeType

base	MTR_SACGTreliefCodeType
------	---

path	/MTR/SA108/UnlistedSharesAndSecurities/ClaimOrElectionMade
cardinality	0..1
description	The relevant code for any claim or election made
id	[CGT36]

element: GainFromRTTreturn

XML

GainFromRTTreturn 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA108/UnlistedSharesAndSecurities/GainFromRTTreturn
cardinality	0..1
description	Gain or loss reported in a Real Time Transaction return for the disposal of an asset of this type in the current year
id	[CGT37]

validation rule:

error code: 8418	description: If [CGT37] is positive then [CGT34] should be present and positive.
transactional message (en)	If [CGT37] is positive then [CGT34] should be present and positive.
error code: 8419	description: If [CGT37] is positive it should not exceed [CGT34].
transactional message (en)	The positive amount in [CGT37] exceeds the amount in [CGT34]. Please check.
error code: 8420	description: If [CGT37] is negative then [CGT35] should be present and positive.
transactional message (en)	If [CGT37] is negative then [CGT35] should be present and positive.
error code: 8421	description: If [CGT37] is negative then its absolute value should not exceed [CGT35].
transactional message (en)	The absolute value of the negative amount in [CGT37] exceeds the amount in [CGT35]. Please check.

element: RTTtaxAlreadyCharged

XML

RTTtaxAlreadyCharged 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/UnlistedSharesAndSecurities/RTTtaxAlreadyCharged
cardinality	0..1
description	Tax on gains reported in an RTT return already charged
id	[CGT38]

validation rule:

error code: 8422	description: If [CGT38] is present then [CGT37] should be present.
transactional message (en)	There is an entry in [CGT38]. Please complete [CGT37].

element: GainsExceedingESSlimit

XML

GainsExceedingESSlimit 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/UnlistedSharesAndSecurities/GainsExceedingESSlimit
cardinality	0..1
description	Gains exceeding the lifetime limit for Employee Shareholder Status shares
id	[CGT39]

element: GainsInvestedUnderSeedEIS

XML

GainsInvestedUnderSeedEIS 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/UnlistedSharesAndSecurities/GainsInvestedUnderSeedEIS
cardinality	0..1
description	Gains invested under Seed Enterprise Investment Scheme and qualifying for relief
id	[CGT40]

validation rule:

error code: 8293	description: [CGT40] is valid only if this does not exceed [£100,000]
transactional message (en)	The amount in box [CGT40] exceeds the maximum relief allowable of [£100,000]. Please check.

element: LossesUsedAgainstReturnYearIncome

XML

LossesUsedAgainstReturnYearIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/UnlistedSharesAndSecurities/LossesUsedAgainstReturnYearIncome
cardinality	0..1
description	Losses claimed against Income of Return Year
id	[CGT41]

validation rule:

error code: 8423	description: If [CGT41] is present then [CGT35] should be present.
transactional message (en)	There is an entry in [CGT41]. Please complete [CGT35].

element: SEISandEISlossReliefInReturnYear

XML

SEISandEISlossReliefInReturnYear 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/UnlistedSharesAndSecurities/SEISandEISlossReliefInReturnYear
cardinality	0..1
description	SEIS and EIS loss relief in Return Year
id	[CGT42]

validation rule:

error code: 8305	description: [CGT42] is valid only if this does not exceed [CGT41].
transactional message (en)	[CGT42] is valid only if this does not exceed [CGT41].

element: LossesUsedAgainstPreviousReturnYearIncome

XML

LossesUsedAgainstPreviousReturnYearIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/UnlistedSharesAndSecurities/LossesUsedAgainstPreviousReturnYearIncome
cardinality	0..1
description	Losses claimed against Income of previous Return Year
id	[CGT43]

validation rule:

error code: 8424	description: If [CGT43] is present then [CGT35] should be present.
transactional message (en)	There is an entry in [CGT43]. Please complete [CGT35].

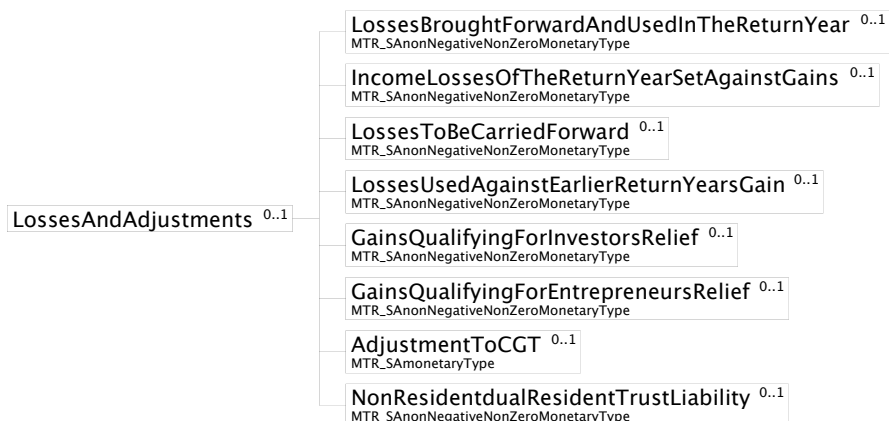
element: SEISandEISlossReliefInPreviousReturnYear
XML

SEISandEISlossReliefInPreviousReturnYear 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8306	description: [CGT44] is valid only if this does not exceed [CGT43].
transactional message (en)	[CGT44] is valid only if this does not exceed [CGT43].

element: LossesAndAdjustments
XML


path	/MTR/SA108/LossesAndAdjustments
cardinality	0..1
description	Losses and adjustments
id	[CGT45–52]

validation rule:

error code: 8425	description: [CGT45–52] should contain at least one element.
transactional message (en)	[CGT45–52] must not be empty.

element: LossesBroughtForwardAndUsedInTheReturnYear
XML

LossesBroughtForwardAndUsedInTheReturnYear 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/LossesAndAdjustments/LossesBroughtForwardAndUsedInTheReturnYear
cardinality	0..1
description	Losses brought forward and used in the Return Year
id	[CGT45]

element: IncomeLossesOfTheReturnYearSetAgainstGains

XML

IncomeLossesOfTheReturnYearSetAgainstGains 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/LossesAndAdjustments/IncomeLossesOfTheReturnYearSetAgainstGains
cardinality	0..1
description	Income losses of the Return Year set against gains
id	[CGT46]

element: LossesToBeCarriedForward

XML

LossesToBeCarriedForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/LossesAndAdjustments/LossesToBeCarriedForward
cardinality	0..1
description	Losses available to be carried forward to later Return Years
id	[CGT47]

element: LossesUsedAgainstEarlierReturnYearsGain

XML

LossesUsedAgainstEarlierReturnYearsGain 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/LossesAndAdjustments/LossesUsedAgainstEarlierReturnYearsGain
cardinality	0..1
description	Losses used against earlier Return Year's gain
id	[CGT48]

element: GainsQualifyingForInvestorsRelief

XML

GainsQualifyingForInvestorsRelief 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/LossesAndAdjustments/GainsQualifyingForInvestorsRelief
cardinality	0..1
description	Gains qualifying for Investors' Relief
id	[CGT49]

validation rule:

error code: 6170	description: [CGT49] should not exceed [£10,000,000]
transactional message (en)	The amount in [CGT49] exceeds [£10,000,000]. Please check.

element: GainsQualifyingForEntrepreneursRelief

XML

GainsQualifyingForEntrepreneursRelief 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/LossesAndAdjustments/GainsQualifyingForEntrepreneursRelief
cardinality	0..1

description	Gains qualifying for Entrepreneurs' Relief
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

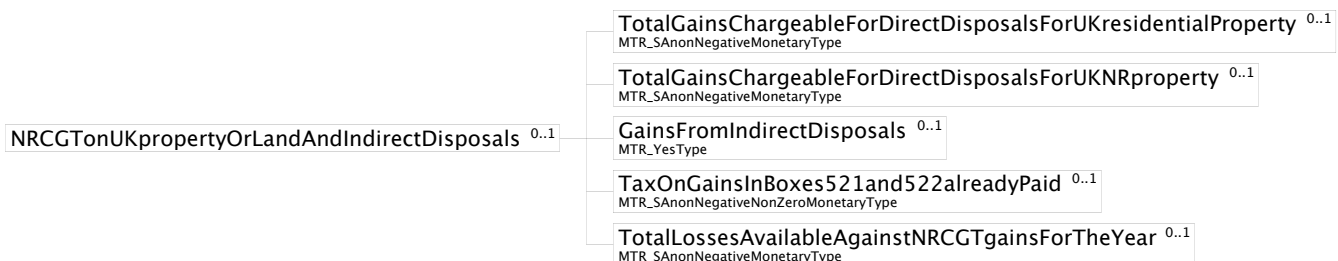
XML

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: NRCGTonUKpropertyOrLandAndIndirectDisposals

XML



path	/MTR/SA108/NRCGTonUKpropertyOrLandAndIndirectDisposals
cardinality	0..1
description	Non-resident Capital Gains Tax on UK property or land and indirect disposals
id	[CGT52.1-52.5]

validation rule:

error code: 8231	description: [CGT52.1-52.5] should contain at least one element.
transactional message (en)	[CGT52.1-52.5] must not be empty.

element: TotalGainsChargeableForDirectDisposalsForUKresidentialProperty

XML

TotalGainsChargeableForDirectDisposalsForUKresidentialProperty 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/NRCGTonUKpropertyOrLandAndIndirectDisposals/TotalGainsChargeableForDirectDisposalsForUKresidentialProperty

cardinality	0..1
description	For direct disposals of UK residential property or properties, put the total gains chargeable to NRCGT in the box
id	[CGT52.1]

element: TotalGainsChargeableForDirectDisposalsForUKNRproperty

XML

TotalGainsChargeableForDirectDisposalsForUKNRproperty^{0..1}
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/NRCGTonUKpropertyOrLandAndIndirectDisposals/TotalGainsChargeableForDirectDisposalsForUKNRproperty
cardinality	0..1
description	For direct disposals of non-residential UK properties or land, or indirect disposals of any UK properties or land, put the total gains chargeable to NRCGT in the box
id	[CGT52.2]

element: GainsFromIndirectDisposals

XML

GainsFromIndirectDisposals^{0..1}
MTR_YesType

base	MTR_YesType
path	/MTR/SA108/NRCGTonUKpropertyOrLandAndIndirectDisposals/GainsFromIndirectDisposals
cardinality	0..1
description	If any of the gains in box 52.2 are from indirect disposals, put 'X' in the box
id	[CGT52.3]

validation rule:

error code: 8232	description: If [CGT52.3] is present, [CGT52.2] should be present
transactional message (en)	There is an entry in [CGT52.3] so an entry in [CGT52.2] should be present

element: TaxOnGainsInBoxes521and522alreadyPaid

XML

TaxOnGainsInBoxes521and522alreadyPaid^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/NRCGTonUKpropertyOrLandAndIndirectDisposals/TaxOnGainsInBoxes521and522alreadyPaid
cardinality	0..1
description	Tax on gains in boxes 52.1 and 52.2 already paid
id	[CGT52.4]

validation rule:

error code: 8233	description: If [CGT52.4] is present, [CGT52.1] or [CGT52.2] should be present.
transactional message (en)	There is an entry in [CGT52.4] so an entry in [CGT52.1] or [CGT52.2] should be present

element: TotalLossesAvailableAgainstNRCGTgainsForTheYear

XML

TotalLossesAvailableAgainstNRCGTgainsForTheYear^{0..1}
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/NRCGTonUKpropertyOrLandAndIndirectDisposals/TotalLossesAvailableAgainstNRCGTgainsForTheYear
cardinality	0..1

description	Total losses available against NRCGT gains for the year
id	[CGT52.5]

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

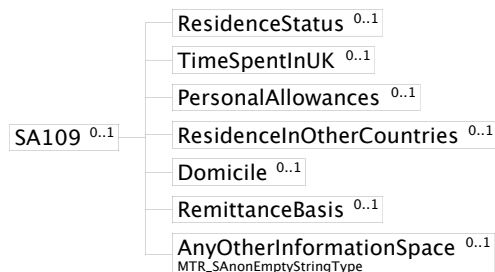
XML

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

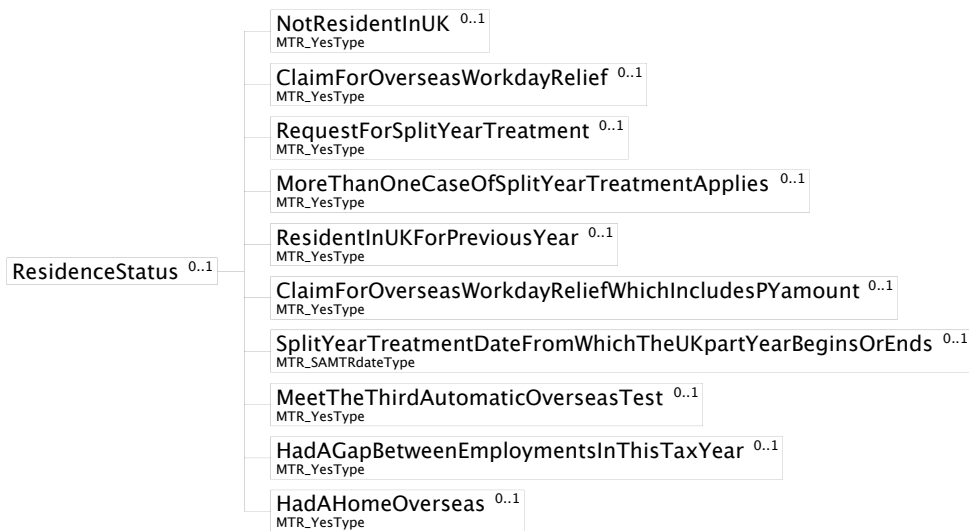
XML



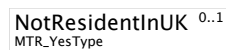
path	/MTR/SA109
cardinality	0..1
description	Non residence and domicile
id	[SA109]

validation rule:

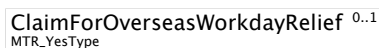
error code: 6876	description: number of days spent in UK should be present if [NRD1]
transactional message (en)	There is an entry in box [NRD1]. Please complete box [NRD10].
error code: 8573	description: [NRD29] should be present if at least one of [NRD23.1] and [NRD23.2] are present and [NRD28] is present.
transactional message (en)	[NRD29] must be present if at least one of [NRD23.1] and [NRD23.2] are present and [NRD28] is present.



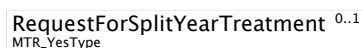
path	/MTR/SA109/ResidenceStatus
cardinality	0..1
description	Residence status
id	[NRD1-9]



base	MTR_YesType
path	/MTR/SA109/ResidenceStatus/NotResidentInUK
cardinality	0..1
description	Not Resident In UK
id	[NRD1]



base	MTR_YesType
path	/MTR/SA109/ResidenceStatus/ClaimForOverseasWorkdayRelief
cardinality	0..1
description	Claim for overseas workday relief
id	[NRD2]



base	MTR_YesType
path	/MTR/SA109/ResidenceStatus/RequestForSplitYearTreatment
cardinality	0..1
description	Claiming Split year treatment
id	[NRD3]

validation rule:

error code: 8317	description: [NRD6] should be present if [NRD3] is present
transactional message (en)	[NRD6] must be present if [NRD3] is present
error code: 8429	description: [NRD3] should not be present if [NRD1] is present
transactional message (en)	The entry in [NRD3] must not be present as there is an entry in [NRD1]. Please check.

element: MoreThanOneCaseOfSplitYearTreatmentApplies**XML**

MoreThanOneCaseOfSplitYearTreatmentApplies 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/ResidenceStatus/MoreThanOneCaseOfSplitYearTreatmentApplies
cardinality	0..1
description	Tick box if more than one case of split year treatment applies
id	[NRD3.1]

validation rule:

error code: 8318	description: [NRD3] should be present if [NRD3.1] is present
transactional message (en)	[NRD3] must be present if [NRD3.1] is present

element: ResidentInUKForPreviousYear**XML**

ResidentInUKForPreviousYear 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/ResidenceStatus/ResidentInUKForPreviousYear
cardinality	0..1
description	Resident in UK for previous year
id	[NRD4]

element: ClaimForOverseasWorkdayReliefWhichIncludesPYamount**XML**

ClaimForOverseasWorkdayReliefWhichIncludesPYamount 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/ResidenceStatus/ClaimForOverseasWorkdayReliefWhichIncludesPYamount
cardinality	0..1
description	Claim for overseas workday relief which includes PY amount
id	[NRD5]

element: SplitYearTreatmentDateFromWhichTheUKpartYearBeginsOrEnds**XML**

SplitYearTreatmentDateFromWhichTheUKpartYearBeginsOrEnds 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA109/ResidenceStatus/SplitYearTreatmentDateFromWhichTheUKpartYearBeginsOrEnds
cardinality	0..1
description	Split year treatment, date from which the UK part year begins or ends
id	[NRD6]

validation rule:

error code: 8319	description: [NRD3] should be present if [NRD6] is present
transactional message (en)	[NRD3] must be present if [NRD6] is present
error code: 8320	description: [NRD6] should be within the current return year
transactional message (en)	[NRD6] must be within the current return year

element: MeetTheThirdAutomaticOverseasTest

XML

MeetTheThirdAutomaticOverseasTest 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/ResidenceStatus/MeetTheThirdAutomaticOverseasTest
cardinality	0..1
description	Tick box if the taxpayer meets the third automatic overseas test
id	[NRD7]

validation rule:

error code: 8321	description: [NRD1] should be present if [NRD7] is present
transactional message (en)	[NRD1] must be present if [NRD7] is present

element: HadAGapBetweenEmploymentsInThisTaxYear

XML

HadAGapBetweenEmploymentsInThisTaxYear 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/ResidenceStatus/HadAGapBetweenEmploymentsInThisTaxYear
cardinality	0..1
description	Had a gap between employments in this tax year
id	[NRD8]

validation rule:

error code: 8448	description: [NRD8] should not be present if [NRD7] is not present.
transactional message (en)	The entry in box [NRD8] should not be present as there is not an entry in [NRD7] Please check.

element: HadAHomeOverseas

XML

HadAHomeOverseas 0..1
MTR_YesType

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

element: TimeSpentInUK

XML



path	/MTR/SA109/TimeSpentInUK
cardinality	0..1
description	Time spend in the UK (if not resident or not ordinarily resident in UK)
id	[NRD10-14]

element: NumberOfDaysSpentInUK

XML

NumberOfDaysSpentInUK 0..1
xsd:nonNegativeInteger

base	xsd:nonNegativeInteger
path	/MTR/SA109/TimeSpentInUK/NumberOfDaysSpentInUK
cardinality	0..1
description	Number of days spent in the UK (excluding days of arrival and departure) in the return year
minInclusive	0
maxInclusive	366
id	[NRD10]

element: NumberOfDaysDueToExceptionalCircumstances

XML

NumberOfDaysDueToExceptionalCircumstances 0..1
xsd:nonNegativeInteger

base	xsd:nonNegativeInteger
path	/MTR/SA109/TimeSpentInUK/NumberOfDaysDueToExceptionalCircumstances
cardinality	0..1
description	Number of days attributing to exceptional circumstances
minInclusive	0
maxInclusive	366
id	[NRD11]

validation rule:

error code: 6723	description: [NRD11] should not exceed [NRD10]
transactional message (en)	The entry in box [NRD11] exceeds the entry in box [NRD10]. Please check.
error code: 6724	description: If number of days due to exceptional circumstances is present the following should be true: [NRD10]
transactional message (en)	There is an entry in box [NRD11], an entry must be present in [NRD10].Please check.

element: HowManyTiesToUK

XML

HowManyTiesToUK 0..1
xsd:nonNegativeInteger

base	xsd:nonNegativeInteger
path	/MTR/SA109/TimeSpentInUK/HowManyTiesToUK
cardinality	0..1
description	How many ties to UK
maxInclusive	999
id	[NRD12]

element: NumberOfWorkdaysInUKForEmployment

XML

NumberOfWorkdaysInUKForEmployment 0..1
xsd:nonNegativeInteger

base	xsd:nonNegativeInteger
path	/MTR/SA109/TimeSpentInUK/NumberOfWorkdaysInUKForEmployment
cardinality	0..1
description	Number of days you worked for more than 3 hours in the UK
minInclusive	0
maxInclusive	366
id	[NRD13]

element: **NumberOfWorkdaysSpentOverseas**

XML

NumberOfWorkdaysSpentOverseas 0..1
xsd:nonNegativeInteger

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

element: **PersonalAllowances**

XML



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]
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element: CodeForCountryOfNationalityOrResidence

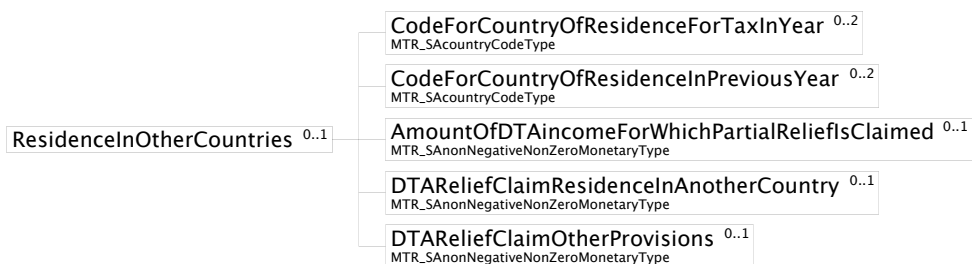
XML

CodeForCountryOfNationalityOrResidence 0..3
MTR_SACountryCodeType

base	MTR_SACountryCodeType
path	/MTR/SA109/PersonalAllowances/CodeForCountryOfNationalityOrResidence
cardinality	0..3
description	Country or countries of which you are a national
example	ENG
maxLength	3
id	[NRD17]

element: ResidenceInOtherCountries

XML



path	/MTR/SA109/ResidenceInOtherCountries
cardinality	0..1
description	Residence in other countries and Double Taxation Relief
id	[NRD18–22]

element: CodeForCountryOfResidenceForTaxInYear

XML

CodeForCountryOfResidenceForTaxInYear 0..2
MTR_SACountryCodeType

base	MTR_SACountryCodeType
path	/MTR/SA109/ResidenceInOtherCountries/CodeForCountryOfResidenceForTaxInYear
cardinality	0..2
description	Country or countries in which resident for tax purposes
example	ENG
maxLength	3
id	[NRD18]

element: CodeForCountryOfResidenceInPreviousYear

XML

CodeForCountryOfResidenceInPreviousYear 0..2
MTR_SACountryCodeType

base	MTR_SACountryCodeType
path	/MTR/SA109/ResidenceInOtherCountries/CodeForCountryOfResidenceInPreviousYear
cardinality	0..2
description	Country or countries in which regarded as resident
example	ENG
maxLength	3

id	[NRD19]
----	---------

element: AmountOfDTAIncomeForWhichPartialReliefsClaimed

XML

AmountOfDTAIncomeForWhichPartialReliefsClaimed 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA109/ResidenceInOtherCountries/AmountOfDTAIncomeForWhichPartialReliefsClaimed
cardinality	0..1
description	Amount of DTA income for which partial relief is claimed
id	[NRD20]

element: DTAReliefClaimResidenceInAnotherCountry

XML

DTAReliefClaimResidenceInAnotherCountry 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: DTAReliefClaimOtherProvisions

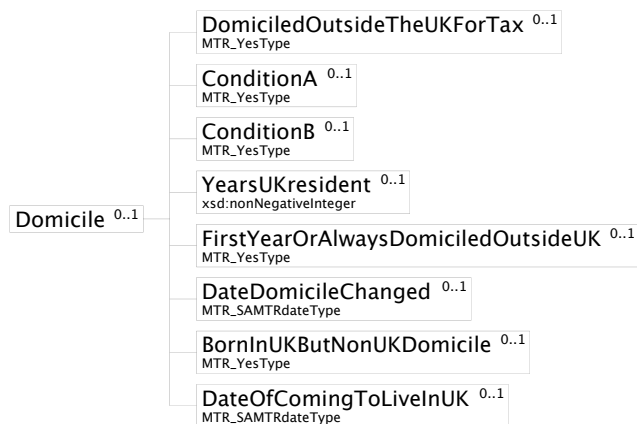
XML

DTAReliefClaimOtherProvisions 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: Domicile

XML



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

validation rule:

error code: 8427	description: [NRD27] should be present if [NRD23] is present and neither [NRD25] nor [NRD26] is present.
transactional message (en)	There is an entry in [NRD23] and no entry in either [NRD25] or [NRD26]. Please complete [NRD27].

element: DomiciledOutsideTheUKForTax**XML**

DomiciledOutsideTheUKForTax 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/Domicile/DomiciledOutsideTheUKForTax
cardinality	0..1
description	Domiciled outside the UK and it is relevant to your Income Tax or Capital Gains Tax liability
id	[NRD23]

element: ConditionA**XML**

ConditionA 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/Domicile/ConditionA
cardinality	0..1
description	Deemed UK domicile under Condition A
id	[NRD23.1]

element: ConditionB**XML**

ConditionB 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/Domicile/ConditionB
cardinality	0..1
description	Deemed UK domicile under Condition B
id	[NRD23.2]

element: YearsUKresident**XML**

YearsUKresident 0..1
xsd:nonNegativeInteger

base	xsd:nonNegativeInteger
path	/MTR/SA109/Domicile/YearsUKresident
cardinality	0..1
description	Number of years resident in the UK in the previous 20 years
id	[NRD23.3]

element: FirstYearOrAlwaysDomiciledOutsideUK**XML**

FirstYearOrAlwaysDomiciledOutsideUK 0..1
MTR_YesType

base	MTR_YesType
------	-------------

path	/MTR/SA109/Domicile/FirstYearOrAlwaysDomiciledOutsideUK
cardinality	0..1
description	First year domicile outside UK
id	[NRD24]

validation rule:

error code: 6386	description: If present [NRD23] must be present
transactional message (en)	There is an entry in box [NRD24]. Box [NRD23] must also be completed. Please check.

element: DateDomicileChanged

XML

DateDomicileChanged 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA109/Domicile/DateDomicileChanged
cardinality	0..1
description	Date domicile of origin in UK changed
id	[NRD25]

validation rule:

error code: 6387	description: If date domicile changed is present the following should be true: [NRD23] present
transactional message (en)	There is an entry in box [NRD25]. Box [NRD23] must also be completed. Please check.

element: BornInUKButNonUKDomicile

XML

BornInUKButNonUKDomicile 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/Domicile/BornInUKButNonUKDomicile
cardinality	0..1
description	Born in UK ticked box [NRD23] but no entry in [NRD25]
id	[NRD26]

validation rule:

error code: 6389	description: If born in UK but non-UK domicile is present the following should be true: not ([NRD25])
transactional message (en)	There is an entry in box [NRD26]. [NRD25] must be absent. Please check.
error code: 6388	description: If born in UK but non-UK domicile is present the following should be true: [NRD23] present
transactional message (en)	There is an entry in box [NRD26]. Box [NRD23] must also be completed. Please check.

element: DateOfComingToLiveInUK

XML

DateOfComingToLiveInUK 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA109/Domicile/DateOfComingToLiveInUK
cardinality	0..1
description	Born outside the UK date came here to live
id	[NRD27]

validation rule:

error code: 6390	description: If date of coming to live in UK is present the following should be true: [NRD23] present
transactional message (en)	There is an entry in box [NRD27]. Box [NRD23] must also be completed. Please check.

error code: 6726	description: If date of coming to live in UK is present the following should be true: not ([NRD26])
transactional message (en)	There is an entry in box [NRD27]. Box [NRD26] must be absent. Please check.

element: RemittanceBasis

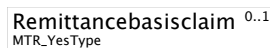
XML



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

element: Remittancebasisclaim

XML



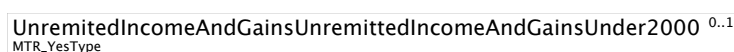
base	MTR_YesType
path	/MTR/SA109/RemittanceBasis/Remittancebasisclaim
cardinality	0..1
description	claim for remittance
id	[NRD28]

validation rule:

error code: 8307	description: If [NRD28] present, then [NRD23] must be present
transactional message (en)	There is an entry in box [NRD28]. Please complete [NRD23].
error code: 6172	description: If [NRD28] is present and (at least one of [NRD31] or [NRD32] is present) and [NRD29] is absent and [NRD33] is absent then the sum of [NRD34] + [NRD35] must be greater than zero
transactional message (en)	There is an entry in box [NRD28] and either box [NRD31] or [NRD32] and no entry in box [NRD29] or box [NRD33]. Therefore the sum of [NRD34] + [NRD35] must be greater than zero. Please check.

element: UnremittedIncomeAndGainsUnremittedIncomeAndGainsUnder2000

XML



base	MTR_YesType
path	/MTR/SA109/RemittanceBasis/UnremittedIncomeAndGainsUnremittedIncomeAndGainsUnder2000

cardinality	0..1
description	Unremitted income and gains under £2000
id	[NRD29]

element: DeemedUKdomicileAndPreviouslyClaimedRemittanceBasis

XML

DeemedUKdomicileAndPreviouslyClaimedRemittanceBasis 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/RemittanceBasis/DeemedUKdomicileAndPreviouslyClaimedRemittanceBasis
cardinality	0..1
description	Deemed domicile in current year and have remitted to the UK any foreign income or gains that arose in a year when the remittance basis was previously claimed
id	[NRD30]

validation rule:

error code: 8552	description: If [NRD30] is present then [NRD28] must not be present unless [NRD29] is present.
transactional message (en)	If [NRD30] is present then [NRD28] must not be present unless [NRD29] is present.
error code: 8553	description: If [NRD30] is present then at least one of [NRD23.1] and [NRD23.2] should be present.
transactional message (en)	[NRD30] is present so at least one of [NRD23.1] and [NRD23.2] must be present. Please check

element: UKResidentFor12OutOf14Years

XML

UKResidentFor12OutOf14Years 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/RemittanceBasis/UKResidentFor12OutOf14Years
cardinality	0..1
description	UK resident for the year and for 12 or more of the preceding 14 tax years
id	[NRD31]

validation rule:

error code: 8292	description: If [NRD31] is present the following should be true: [NRD28] is present or [NRD29] is present
transactional message (en)	There is an entry in box [NRD31] box [NRD28] or box [NRD29] must also be completed. Please check.

element: UKResidentFor7OutOf9YearsUKResident

XML

UKResidentFor7OutOf9YearsUKResident 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/RemittanceBasis/UKResidentFor7OutOf9YearsUKResident
cardinality	0..1
description	Resident Qualify signal
id	[NRD32]

validation rule:

error code: 8234	description: If [NRD32] is present the following should be true: [NRD28] or [NRD29]
transactional message (en)	There is an entry in box [NRD32]. Please complete [NRD28] or [NRD29].
error code: 8366	description: [NRD32] should not be present if [NRD31] is present
transactional message (en)	The entry in box [NRD32] should not be present as there is an entry in [NRD31]. Please check.

LessThan18Years 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/RemittanceBasis/LessThan18Years
cardinality	0..1
description	under 18
id	[NRD33]

NominatedIncomeAmount 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA109/RemittanceBasis/NominatedIncomeAmount
cardinality	0..1
description	Nominated Amount
id	[NRD34]

NominatedCapitalGainsAmount 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA109/RemittanceBasis/NominatedCapitalGainsAmount
cardinality	0..1
description	Nominated Capital Gains
id	[NRD35]

AdjustmentToPaymentsOnAccount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA109/RemittanceBasis/AdjustmentToPaymentsOnAccount
cardinality	0..1
description	Payments on account adjustment
id	[NRD36]

validation rule:

error code: 8294	description: [NRD36] must not exceed [£30,000] if [NRD32] is present.
transactional message (en)	The amount in box [NRD36] must not exceed [£30,000] if box [NRD32] is present. Please check.
error code: 8367	description: [NRD36] must not exceed [£60,000] if [NRD31] is present.
transactional message (en)	The amount in box [NRD36] must not exceed [£60,000] if box [NRD31] is present. Please check.
error code: 6174	description: If [NRD36] is present, then [NRD35] must be present.
transactional message (en)	There is an entry in box [NRD36]. Please complete box [NRD35].

element: RemittedIncomeOrGains
XML

RemittedIncomeOrGains 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/RemittanceBasis/RemittedIncomeOrGains
cardinality	0..1
description	Income or gains remitted
id	[NRD37]

element: InvestmentInQualifyingBusiness
XML

InvestmentInQualifyingBusiness 0..1

AmountOfReliefClaimedForInvestmentInQualifyingBusiness 1..1
MTR_SAnonNegativeNonZeroMonetaryType

CompanyRegistrationNumber 1..3
xsd:string

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

element: AmountOfReliefClaimedForInvestmentInQualifyingBusiness
XML

AmountOfReliefClaimedForInvestmentInQualifyingBusiness 1..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA109/RemittanceBasis/InvestmentInQualifyingBusiness/AmountOfReliefClaimedForInvestmentInQualifyingBusiness
cardinality	1..1
description	Amount of relief claimed for investment in qualifying business
id	[NRD38]

element: CompanyRegistrationNumber
XML

CompanyRegistrationNumber 1..3
xsd:string

base	xsd:string
path	/MTR/SA109/RemittanceBasis/InvestmentInQualifyingBusiness/CompanyRegistrationNumber
cardinality	1..3
description	Company registration number of qualifying investment
example	o341Z339
maxLength	8
pattern	[a-zA-Z0-9]+
id	[NRD38A]

element: PreviousInvestmentNoLongerQualifies
XML

PreviousInvestmentNoLongerQualifies 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/RemittanceBasis/PreviousInvestmentNoLongerQualifies

cardinality	0..1
description	Relief previously claimed for a qualifying investment which no longer qualifies for relief
id	[NRD39]

element: AnyOtherInformationSpace

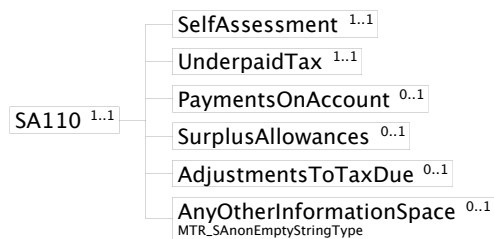
XML

AnyOtherInformationSpace 0..1
MTR_SAnonEmptyStringType

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

element: SA110

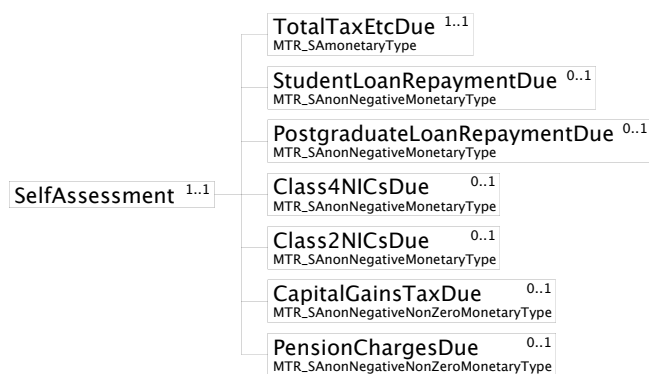
XML



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

element: SelfAssessment

XML



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

element: TotalTaxEtcDue

XML

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: **PostgraduateLoanRepaymentDue**

XML

PostgraduateLoanRepaymentDue 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA110/SelfAssessment/PostgraduateLoanRepaymentDue
cardinality	0..1
description	Postgraduate loan repayment due
id	[CAL3.1]

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 [£193.45]
transactional message (en)	The amount in box [CAL4.1] exceeds [£193.45]. 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
maxInclusive	999999.99
id	[CAL8]

element: **OutstandingDebtCodedOutAmount**

XML

OutstandingDebtCodedOutAmount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA110/UnderpaidTax/OutstandingDebtCodedOutAmount
cardinality	0..1
description	Outstanding debt included in your tax code for the year
id	[CAL9]

element: **PaymentsOnAccount**

XML

PaymentsOnAccount 0..1

ClaimToReducePaymentsOnAccount 0..1
MTR_YesType

FirstPaymentOnAccount 0..1
MTR_SAnonNegativeMonetaryType

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

element: **ClaimToReducePaymentsOnAccount**

XML

ClaimToReducePaymentsOnAccount 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA110/PaymentsOnAccount/ClaimToReducePaymentsOnAccount
cardinality	0..1
description	Claim to reduce your payments on account
id	[CAL10]

validation rule:

error code: 6524	description: first payment on account should be present if [CAL10] present
transactional message (en)	Box [CAL10] completed. An entry is required in box [CAL11]. Please check.

element: **FirstPaymentOnAccount**

XML

FirstPaymentOnAccount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA110/PaymentsOnAccount/FirstPaymentOnAccount

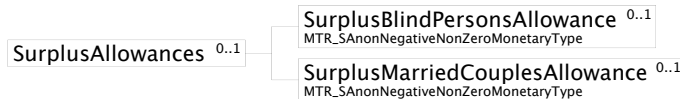
cardinality	0..1
description	Your first payment on account
id	[CAL11]

validation rule:

error code: 6730	description: Entry must not be zero except where a claim to reduce payments on account has been made by ticking box [CAL10] and the claim is to reduce the payments on account to zero
transactional message (en)	Entry must not be zero except where a claim to reduce payments on account has been made by ticking box [CAL10] and the claim is to reduce the payments on account to zero. Please check.

element: SurplusAllowances

XML



path	/MTR/SA110/SurplusAllowances
cardinality	0..1
description	Surplus Allowances
id	[CAL12–13]

element: SurplusBlindPersonsAllowance

XML



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 [£2,450] for the year.
transactional message (en)	The amount in box [CAL12] exceeds Blind Person's allowance for the year. Please check.

element: SurplusMarriedCouplesAllowance

XML



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 [£8,915] for the year.
transactional message (en)	The amount in box [CAL13] exceeds [£8,915] 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 [AIL23] or [LUN28] or [FSE71] or [FSE72] or [FPS11] or [SPS11] must be present
transactional message (en)	There is an entry in box [CAL14]. Please complete [AOI14] or [AIL23] or [LUN28] or [FSE71] or [FSE72] or [FPS11] or [SPS11].

element: DecreaseInTaxFromAdjustmentToEarlierYears

XML

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

element: NextYearsRepaymentClaimedNow

XML

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

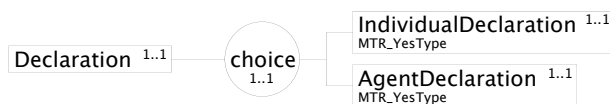
XML

TaxpayerName 0..1
MTR_SAstringType

base	MTR_SAstringType
path	/MTR/TaxpayerName
cardinality	0..1
description	Taxpayer name as used for the SA Tracking Tool
maxLength	56
id	[Taxpayer name]

element: Declaration

XML



path	/MTR/Declaration
cardinality	1..1
description	declaration signature
id	[FIN22-group]

choice:

XML



path	/MTR/Declaration
cardinality	1..1

element: IndividualDeclaration

XML

IndividualDeclaration 1..1
MTR_YesType

transactional message (en)	The attachment content must be a PDF file.
----------------------------	--

attribute: FileFormat XML

base	MTR_SAstringType
path	/MTR/AttachedFiles/Attachment/@FileFormat
cardinality	1..1
example	pdf
id	[FILEFORMAT]

enumerated values:

pdf

attribute: Filename XML

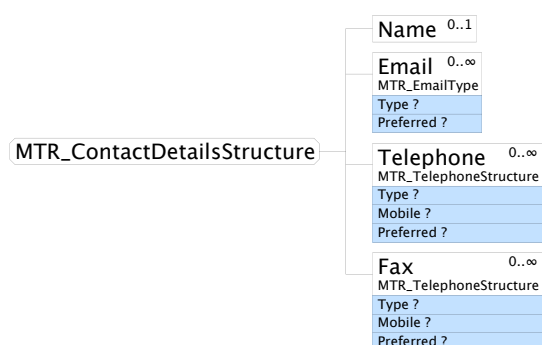
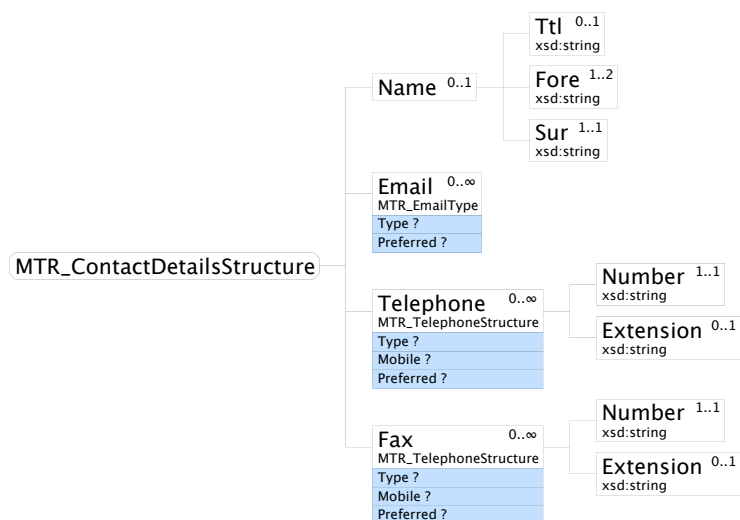
base	MTR_SAfilenameType
path	/MTR/AttachedFiles/Attachment/@Filename
cardinality	1..1
pattern	**.pdf
id	[FILENAME]

attribute: Size XML

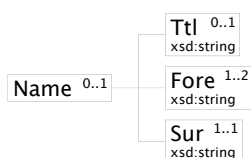
base	xsd:integer
path	/MTR/AttachedFiles/Attachment/@Size
cardinality	0..1
example	12345
id	[SIZE]

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

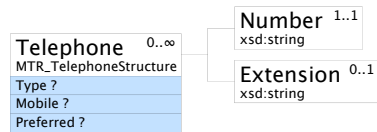
XML

base	MTR_YesNoType
------	---------------

path	[MTR_ContactDetailsStructure]/Email/@Preferred
cardinality	0..1
description	Whether this is the preferred email address
example	yes

element: Telephone

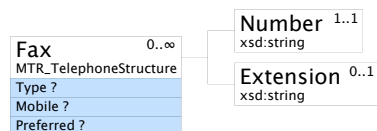
XML



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

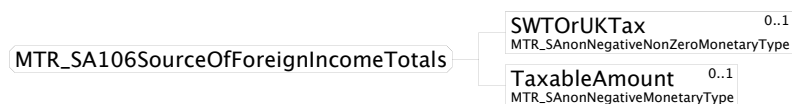
base	xsd:string
path	[MTR_ISOcurrencyType]
example	EUR

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

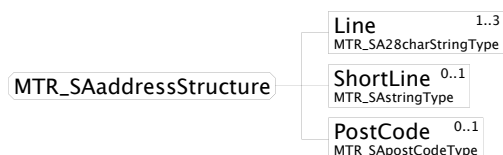
base	xsd:string
path	[MTR_SAMTRNINOtype]
example	RN000001A
pattern	([A-Z]{2}[0-9]{6}[A-Z]?)([0-9]{2}[A-Z][0-9]{5})

MTR_SAMTRdateType
xsd:date

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

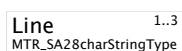
MTR_SAaddressStructure XML

type: MTR_SAaddressStructure XML



path	[MTR_SAaddressStructure]
documentation	Included since the HMRC core InternationalAddressStructure does not provide the correct format.

element: Line XML



base	MTR_SA28charStringType
path	[MTR_SAaddressStructure]/Line
cardinality	1..3
id	[SA-ADDRESS-LINE]

element: ShortLine XML



base	MTR_SAstringType
path	[MTR_SAaddressStructure]/ShortLine
cardinality	0..1
minLength	1
maxLength	18
id	[SA-ADDRESS-SHORT-LINE]

element: PostCode XML



base	MTR_SApostCodeType
path	[MTR_SAaddressStructure]/PostCode
cardinality	0..1
id	[SA-ADDRESS-POST-CODE]

MTR_SAbuildingSocietyReferenceType

xsd:string

base	xsd:string
path	[MTR_SAbuildingSocietyReferenceType]
example	SMITH123
pattern	[A-Z0-9\-/]{1,18}

MTR_SAcountryCodeType

xsd:string

base	xsd:string
path	[MTR_SAcountryCodeType]
example	AAA
pattern	[A-Z]{3}

MTR_SAfilenameType

MTR_SAstringType

base	MTR_SAstringType
path	[MTR_SAfilenameType]
example	test.pdf
pattern	[^£\$#~ €/\\\:."<>]+

MTR_SAmonetaryType

MTR_IRdecimalType

base	MTR_IRdecimalType
path	[MTR_SAmonetaryType]
minExclusive	-10000000000.00
maxExclusive	10000000000.00

MTR_SAnonEmptyStringType

MTR_SAstringType

base	MTR_SAstringType
path	[MTR_SAnonEmptyStringType]
example	SA String 1
pattern	.*[^\s]+.*

MTR_SAnonNegativeMonetaryType

MTR_IRdecimalType

base	MTR_IRdecimalType
path	[MTR_SAnonNegativeMonetaryType]
minInclusive	0.00
maxExclusive	10000000000.00

MTR_SAnonNegativeNonZeroMonetaryType

MTR_IRdecimalType

base	MTR_IRdecimalType
path	[MTR_SAnonNegativeNonZeroMonetaryType]
minExclusive	0.00
maxExclusive	100000000000.00

MTR_SAnonZeroMonetaryType

MTR_SAmonetaryType

base	MTR_SAmonetaryType
path	[MTR_SAnonZeroMonetaryType]
pattern	-?[0-9.]*[1-9]+[0-9.]*

MTR_SApostCodeType

MTR_SAstringType

base	MTR_SAstringType
path	[MTR_SApostCodeType]
example	AA1 1AA
maxLength	8

MTR_SAstringType

xsd:string

base	xsd:string
path	[MTR_SAstringType]
example	SA String 1
pattern	[A-Za-z0-9 &'\"\\)*,\-\.\./@£]*

MTR_SAtaxYearType

xsd:string

base	xsd:string
path	[MTR_SAtaxYearType]
example	2009-10
pattern	[0-9]{4}-[0-9]{2}

MTR_SAtelephoneNumberType

xsd:string

base	xsd:string
path	[MTR_SAtelephoneNumberType]
example	01234 567890
pattern	[0-9]{1,20}

MTR_TelephoneStructure XML

type: MTR_TelephoneStructure XML



path	[MTR_TelephoneStructure]
description	Standard telephone structure

attribute: Type XML

base	MTR_WorkHomeType
path	[MTR_TelephoneStructure]/@Type
cardinality	0..1

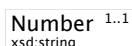
attribute: Mobile XML

base	MTR_YesNoType
path	[MTR_TelephoneStructure]/@Mobile
cardinality	0..1

attribute: Preferred XML

base	MTR_YesNoType
path	[MTR_TelephoneStructure]/@Preferred
cardinality	0..1

element: Number XML



base	xsd:string
path	[MTR_TelephoneStructure]/Number
cardinality	1..1
description	Standard phone number type
example	01865 203192
minLength	1
maxLength	35
pattern	[0-9\(\)\-\s]{1,35}

element: Extension XML



base	xsd:string
path	[MTR_TelephoneStructure]/Extension
cardinality	0..1
description	Standard phone extension type

example	6969
minLength	1
maxLength	6
pattern	[0-9]{1,6}

MTR_UTRtype

xsd:string

base	xsd:string
path	[MTR_UTRtype]
example	1234567890
length	10
pattern	[0-9]{10}

MTR_WorkHomeType

xsd:string

base	xsd:string
path	[MTR_WorkHomeType]
description	"work" or "home": whether the associated item is at an individual's workplace or home
example	work

enumerated values:

home
work

MTR_YesNoType

xsd:string

base	xsd:string
path	[MTR_YesNoType]
description	"yes" or "no"
example	yes

enumerated values:

no
yes

MTR_YesType

xsd:string

base	xsd:string
path	[MTR_YesType]
description	"yes"
example	yes

enumerated values:

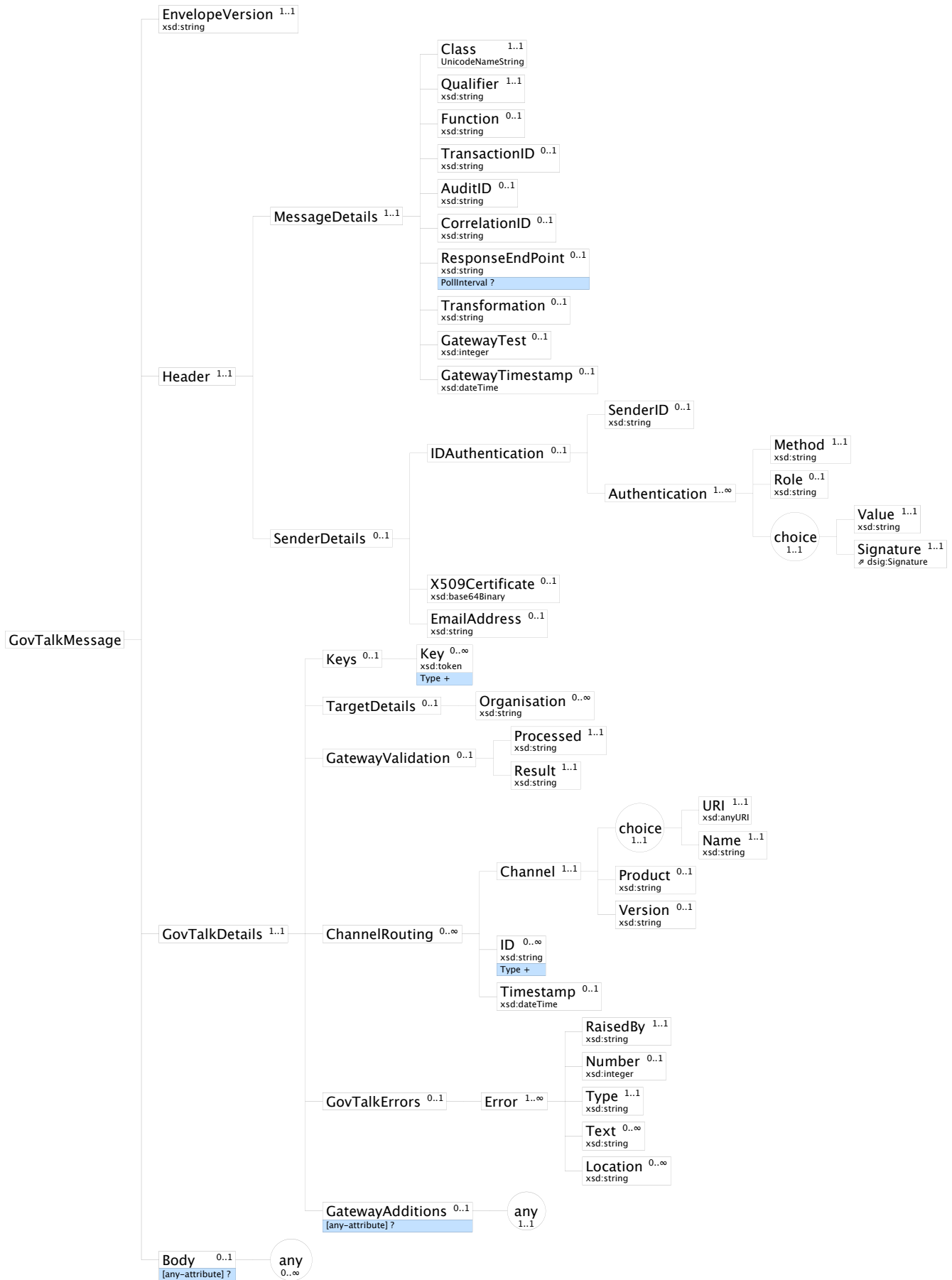
yes

schema: GovTalk-Envelope

URI	http://www.govtalk.gov.uk/CM/envelope
Schema location	envelope-v2-0-HMRC.xsd
documentation	This schema is used as the envelope for all GovTalk messages. It is described in detail in a separate document on the GovTalk web site.
gtKeywords	GovTalk, header, envelope
version	2.0-HMRC
Title	GovTalk-Envelope schema
Subject.Category	Economics, Finance and Tax
Type	message
Date.Modified	2019-11-27

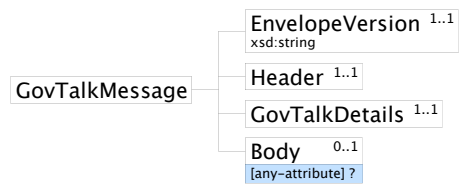
schema contents:

element	GovTalkMessage
type	UnicodeNameString



element: GovTalkMessage

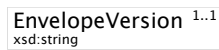
XML



path	/GovTalkMessage
------	-----------------

element: EnvelopeVersion

XML



base	xsd:string
path	/GovTalkMessage/EnvelopeVersion
cardinality	1..1
example	2.0

element: Header

XML



path	/GovTalkMessage/Header
cardinality	1..1

element: MessageDetails

XML



path	/GovTalkMessage/Header/MessageDetails
cardinality	1..1

element: Class

XML



base	UnicodeNameString
path	/GovTalkMessage/Header/MessageDetails/Class

cardinality	1..1
description	Identifier to allow gateway to determine target department, queue and validation needed.
example	HMRC-SAMPLE-CLASS
minLength	4
maxLength	32
id	[Message class in GovTalk Header]

element: Qualifier

XML

Qualifier 1..1
xsd:string

base	xsd:string
path	/GovTalkMessage/Header/MessageDetails/Qualifier
cardinality	1..1
description	eGIF Class qualifier
example	request

enumerated values:

request
acknowledgement
response
poll
error

element: Function

XML

Function 0..1
xsd:string

base	xsd:string
path	/GovTalkMessage/Header/MessageDetails/Function
cardinality	0..1
description	Function of message
example	submit

enumerated values:

list
read
delete
add
submit

element: TransactionID

XML

TransactionID 0..1
xsd:string

base	xsd:string
path	/GovTalkMessage/Header/MessageDetails/TransactionID
cardinality	0..1
description	GUID for tracking purposes
example	AA11
minLength	0

maxLength	32
pattern	[0-9A-F]{0,32}

element: AuditID

XML

AuditID 0..1
xsd:string

base	xsd:string
path	/GovTalkMessage/Header/MessageDetails/AuditID
cardinality	0..1
description	A binary value for audit purposes
example	AA11
minLength	0
maxLength	32
pattern	[A-F0-9]{0,32}

element: CorrelationID

XML

CorrelationID 0..1
xsd:string

base	xsd:string
path	/GovTalkMessage/Header/MessageDetails/CorrelationID
cardinality	0..1
description	Globally unique identifier that is used to link a message to its response
minLength	0
maxLength	32
pattern	[0-9A-F]{0,32}

element: ResponseEndPoint

XML

ResponseEndPoint 0..1
xsd:string
PollInterval ?

base	xsd:string
path	/GovTalkMessage/Header/MessageDetails/ResponseEndPoint
cardinality	0..1
description	The end point of the response.
example	endPoint

attribute: PollInterval

XML

base	xsd:integer
path	/GovTalkMessage/Header/MessageDetails/ResponseEndPoint/@PollInterval
cardinality	0..1
description	The poll interval
example	1
defaultValue	2

element: Transformation

XML

Transformation 0..1
xsd:string

base	xsd:string
path	/GovTalkMessage/Header/MessageDetails/Transformation
cardinality	0..1
description	A description of the format of response expected
example	XML

enumerated values:

XML
HTML
text

element: GatewayTest XML

GatewayTest 0..1
xsd:integer

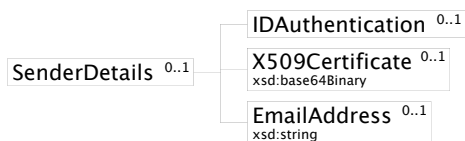
base	xsd:integer
path	/GovTalkMessage/Header/MessageDetails/GatewayTest
cardinality	0..1
description	Test indicator
example	1

element: GatewayTimestamp XML

GatewayTimestamp 0..1
xsd:dateTime

base	xsd:dateTime
path	/GovTalkMessage/Header/MessageDetails/GatewayTimestamp
cardinality	0..1
description	Timestamp applied by the gateway
example	1978-10-19T00:00:00

element: SenderDetails XML



path	/GovTalkMessage/Header/SenderDetails
cardinality	0..1

element: IDAuthentication XML



path	/GovTalkMessage/Header/SenderDetails/IDAuthentication
cardinality	0..1

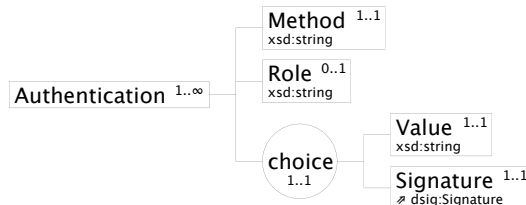
element: SenderID XML

SenderID 0..1
xsd:string

base	xsd:string
path	/GovTalkMessage/Header/SenderDetails/IDAuthentication/SenderID
cardinality	0..1
description	Sender's identification
example	Sender001

element: Authentication

XML



path	/GovTalkMessage/Header/SenderDetails/IDAuthentication/Authentication
cardinality	1..∞

element: Method

XML



base	xsd:string
path	/GovTalkMessage/Header/SenderDetails/IDAuthentication/Authentication/Method
cardinality	1..1
description	The algorithm or method used to create the authentication value
example	clear

enumerated values:

clear
MD5
W3Csigned

element: Role

XML



base	xsd:string
path	/GovTalkMessage/Header/SenderDetails/IDAuthentication/Authentication/Role
cardinality	0..1
description	Role for the authentication
example	Authenticate/Validate

choice:

XML



path	/GovTalkMessage/Header/SenderDetails/IDAuthentication/Authentication
cardinality	1..1

element: **Value**

XML

Value 1..1
xsd:string

base	xsd:string
path	/GovTalkMessage/Header/SenderDetails/IDAuthentication/Authentication/Value
cardinality	1..1
description	Base64 encoded signature value
example	AAAA

element: **Signature**

XML

Signature 1..1
dsig:Signature

ref	{http://www.w3.org/2000/09/xmldsig#}Signature
path	/GovTalkMessage/Header/SenderDetails/IDAuthentication/Authentication/Signature
cardinality	1..1

element: **X509Certificate**

XML

X509Certificate 0..1
xsd:base64Binary

base	xsd:base64Binary
path	/GovTalkMessage/Header/SenderDetails/X509Certificate
cardinality	0..1
description	A digital signature to authenticate the sender
example	AAAA

element: **EmailAddress**

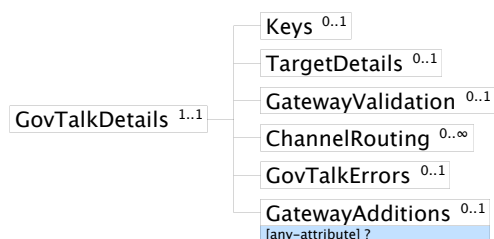
XML

EmailAddress 0..1
xsd:string

base	xsd:string
path	/GovTalkMessage/Header/SenderDetails/EmailAddress
cardinality	0..1
description	Sender's email address
example	a@a.com
minLength	3
maxLength	129
pattern	[A-Za-z0-9\.\-_]{1,64}@[A-Za-z0-9\.\-_]{1,64}

element: **GovTalkDetails**

XML

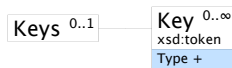


path	/GovTalkMessage/GovTalkDetails
------	--------------------------------

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

element: Keys

XML



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

element: Key

XML



base	xsd:token
path	/GovTalkMessage/GovTalkDetails/Keys/Key
cardinality	0..∞
description	Indicates general information that can be attached by the sender
example	SenderKey
id	[Key within GovTalkDetails]

attribute: Type

XML

base	UnicodeNameString
path	/GovTalkMessage/GovTalkDetails/Keys/Key/@Type
cardinality	1..1
description	Type of Key
example	primary

element: TargetDetails

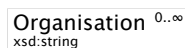
XML



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

element: Organisation

XML



base	xsd:string
path	/GovTalkMessage/GovTalkDetails/TargetDetails/Organisation
cardinality	0..∞
description	The organisation or department to which the message is being sent.
example	CoreFiling Ltd.
minLength	1
maxLength	64

element: GatewayValidation

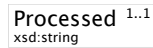
XML



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

element: Processed

XML



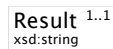
base	xsd:string
path	/GovTalkMessage/GovTalkDetails/GatewayValidation/Processed
cardinality	1..1
description	Indicates that gateway validation has been completed
example	yes

enumerated values:

no
yes

element: Result

XML



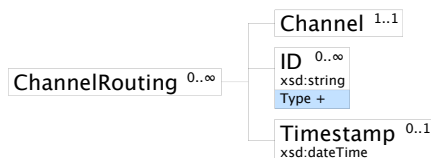
base	xsd:string
path	/GovTalkMessage/GovTalkDetails/GatewayValidation/Result
cardinality	1..1
description	Result of gateway validation
example	pass

enumerated values:

pass
fail

element: ChannelRouting

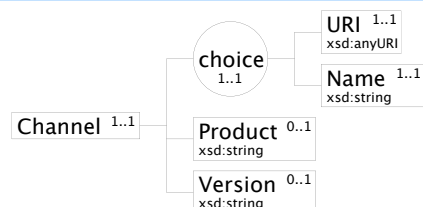
XML



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

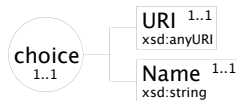
element: Channel

XML



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

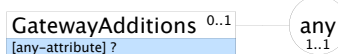
XML

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

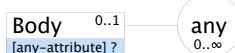
any:

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}_\\-\\(\\)\\{\\}]*

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6273: [FORF] should be present if [FORC]	268
6277: If there is an entry in box [CAL14], box [AOI14] or [AIL23] or [LUN28] or [FSE71] or [FSE72] or [FPS11] or [SPS11] must be present	317
6279: [LUN11] should equal (The sum of [LUN6], [LUN8], and [LUN9])	174
6280: venture capital trust share subscriptions is valid if and only if this does not exceed [£200,000]	92
6281: [FSE78] should not exceed [FSE77]	149
6282: [SSE29] should not exceed [SSE28]	167
6283: [LUN48] is mandatory if [LUN43] is present	184
6284: [LUN48] is mandatory if [LUN44] is present	184
6285: [LUN48] is mandatory if [LUN45] is present	184
6287: [LUN48] is mandatory if [LUN46] is present	184
6288: [LUN48] is mandatory if [LUN47] is present	185
6289: [LUN48] should equal (The sum of [LUN43], [LUN44], [LUN45], [LUN46], and [LUN47])	185

6290: If the sum of [LUN41] – ([LUN50] + [LUN51]) is positive or zero then [LUN52] must equal that sum	186
6299: [LUN18] should equal (The sum of [LUN12], [LUN13], [LUN14], [LUN15], [LUN16], and [LUN17])	176
6301: [LUN27] should equal (The sum of [LUN5], [LUN11], [LUN18], and [LUN26])	179
6303: If [MCA11] is present [CAL13] must be absent	99
6316: If number of years is present the following should be true: [AOI8]	85
6317: If tax taken off incapacity benefit is present the following should be true: [INC13]	64
6326: [LUN40] should equal (The sum of [LUN29], [LUN30], [LUN31], [LUN32], [LUN33], [LUN34], [LUN35], [LUN36], [LUN37], [LUN38], and [LUN39])	182
6332: If [LUN27] minus [LUN40] is zero or positive then [LUN41] must equal the result.	183
6334: loss amount should not be present if ([LUN27] minus [LUN40]) exceeds 0	183
6343: There should not be entries in both [FIN4] and [FIN9].	49
6357: If [ASE7] is present [EMP2] must be greater than zero	89
6358: [ASE7] must be absent if there is an entry greater than zero in box [ASE6]	89
6360: [REL7] should not exceed [REL5]	69
6385: [LUN43] should equal ([LUN13] plus [LUN16])	184
6386: If present [NRD23] must be present	306
6387: If date domicile changed is present the following should be true: [NRD23] present	307
6388: If born in UK but non-UK domicile is present the following should be true: [NRD23] present	307
6389: If born in UK but non-UK domicile is present the following should be true: not ([NRD25])	307
6390: If date of coming to live in UK is present the following should be true: [NRD23] present	307
6393: loss amount should not be present if ([LUN27] minus [LUN40]) exceeds 0	187
6397: If [CGT26] is present then [CGT23] should be present.	288
6398: If [CGT34] is present then [CGT31] should be present.	291
6402: [LUN53] should equal [LUN42]	187
6406: foreign tax claimed as deduction should not be present if ([LUN27] minus [LUN40]) exceeds 0	187
6409: [AOR7] is valid only if this does not exceed [£3,450]	94
6410: [LUN55] should equal ([LUN53] plus [LUN54])	188
6414: [MCA9] should be within the current return year	98
6419: If present, [MCA3] must be absent	97
6428: [YPD1] must be on or before the end of the return year.	51
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)	91
6433: [FSE6] should be within the current return year	128
6433: [FSE7] should be within the current return year	128
6433: [SSE5] should be within the current return year	159
6433: [SSE6] should be within the current return year	159
6434: Must be the same as or later than [FSE6]	128
6435: If turnover is present the following should be true: [FSE8]	130
6437: If other business income is present the following should be true: [FSE8]	130
6449: Must not exceed [FSE77] minus [FSE78]	150
6468: If present [PRO4] must be absent	242
6469: [PRO37] is valid if and only if this does not exceed [£7,500]	242
6472: [PRO40] should equal ([PRO38] minus [PRO39])	243
6504: May be negative if more than one set of [SA102] employment pages present. Must not be negative if only one set of [SA102] employment pages present unless there is also a positive value on a [SA102M] minister of religion page box [MOR3].	107
6505: May be negative if more than one set of [SA102M] minister of religion pages present. Must not be negative if only one set of [SA102M] minister of religion pages present unless there is also a positive value on a [SA102] employment page box [EMP2].	114
6507: If [FOR25] minus [FOR26] is positive or zero then [FOR27] = [FOR25] minus [FOR26] else [FOR27] must be absent or zero	266
6509: If [A14] present then [A11], [A12] and [A13] must be present.	52
6510: [SSE34] must not be greater than [SSE32] – [SSE33]	169
6511: There should only be an entry in one set of Class 4 NIC boxes on the return	49
6512: If [REL16] is present [CAL12] must be absent	71
6524: first payment on account should be present if [CAL10] present	315
6525: If Box1A present then boxes [AOI7], [AOI5], [AOI9] and [FOR44] must be absent	82
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])	90

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)	91
6529: [CAL13] must be present if [MCA10] is present	99
6531: [LUN5] should equal (The sum of [LUN1], [LUN2], [LUN3], and [LUN4])	173
6532: If [LUN27] minus [LUN40] is negative then [LUN42] must equal the positive equivalent	183
6534: If [LUN50] is present and greater than zero, [LUN41] must be present and greater than zero	186
6535: If [LUN51] is present and greater than zero, [LUN41] must be present and greater than zero	186
6545: If [MCA9] is present either [MCA1] or [MCA8] must be present.	98
6551: If year for which relief claimed is present the following should be true: [AIL3]	101
6554: If [YTR1.1A] is present, [YTR1.1B] must be present	54
6555: Number of full self employment schedules should be present if [YTR2.2A]	55
6556: If [YTR2A.2A] present then [YTR2A.2B] must be present	56
6557: Number of full partnership schedules should be present if [YTR3.3A]	56
6558: If [YTR3A.3A] present then [YTR3A.3B] must be present	57
6567: [INC19] should not exceed [INC17]	66
6568: description of other income should be present if [INC17] or [INC20]	65
6574: If [LUN54] is present and greater than zero, [LUN42] must be present and greater than zero.	187
6575: [LUN56] should not exceed [LUN55]	188
6576: [LUN60] should equal [LUN51]	189
6577: [LUN61] should equal [LUN58]	189
6583: [LUN57] should not exceed ([LUN55] minus [LUN56])	188
6586: number of properties should be present if [FOR14]	259
6590: If tax taken of other income is present the following should be true: [MOR36]	124
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)	313
6597: If there is an entry in box [CAL15] there must be an entry in at least one of the loss to carry back boxes: [FSE79], [SSE34], [LUN57], [FPS23], [SPS23], [CGT48] or [CGT43], or an entry in at least one of the adjustment boxes [FSE72], [FPS11] or [SPS11]	317
6598: If [FOR4E] is Y, [FOR4F] must = [FOR4B] otherwise [FOR4F] must = [FOR4B] minus [FOR4C]	247
6599: [FOR4C] should not exceed [FOR4B]	247
6700: If [FOR1] is not 'yes', then [FOR4D] should not exceed [FOR4B]	248
6701: Total of all iterations of box SpecialWithholdingTax	328
6702: Total of all iterations of box TaxableAmountOnInterestAndOtherSavings	328
6703: [FOR18] should equal (([FOR14] plus [FOR16]) minus [FOR17])	261
6718: [FOR24] should equal ((the sum of [FOR18], [FOR19], and [FOR20]) minus (the sum of [FOR14.1], [FOR21], [FOR22], [FOR22.1], [FOR22.2], and [FOR23]))	263
6719: Total of all iterations of box [FOR30B]	266
6720: Total of all iterations of box [FOR30C]	266
6721: Total of all iterations of box [FOR30D]	267
6723: [NRD11] should not exceed [NRD10]	302
6724: If number of days due to exceptional circumstances is present the following should be true: [NRD10]	302
6726: If date of coming to live in UK is present the following should be true: not ([NRD26])	307
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	315
6731: [FPS3] should be within the current return year	194
6731: [FPS4] should be within the current return year	194
6731: [SPS3] should be within the current return year	220
6731: [SPS4] should be within the current return year	220
6732: [CAL12] Must be present if [REL15] is present	71
6733: If [FPS6] present [FPS7] must be the same as or later than [FPS6]	195
6737: [FPS17] should not exceed [FPS16]	198
6738: [FPS18] should equal ([FPS16] minus [FPS17])	198
6739: [FPS20] should equal ([FPS18] plus [FPS19])	198
6741: [FPS23] should not exceed ([FPS21] minus [FPS22])	199
6743: [FPS30] should equal ([FPS28] plus [FPS29])	202
6744: [FPS34] should equal (([FPS31] plus [FPS32]) minus [FPS33])	203
6745: [FPS35] should equal ([FPS30] plus [FPS34])	204
6746: [FPS38] cannot exceed the sum of [FPS36]+[FPS37] where the sum is positive	205
6753: [FPS47] should not exceed ([FPS45] plus [FPS46])	208
6755: [FPS55] should equal (([FPS52] plus [FPS53]) minus [FPS54])	210

6756: [FPS58] should not exceed ([FPS56] plus [FPS57])	211
6759: [FPS67] should equal ([FPS64] minus [FPS65])	214
6760: [FPS70] should equal ([FPS68] minus [FPS69])	215
6761: [FPS73] should equal ([FPS71] minus [FPS72])	216
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])	217
6763: [FPS80] should equal the sum of [FPS77], [FPS78], and [FPS79].	218
6766: If [SPS6] present [SPS7] must be the same as or later than [SPS6]	221
6769: If share of partnership profit or loss is present the following should be true: [SPS6]	222
6781: [SPS17] should not exceed [SPS16]	224
6783: [SPS18] should equal ([SPS16] minus [SPS17])	224
6784: [SPS20] should equal ([SPS18] plus [SPS19])	225
6785: [SPS23] should not exceed ([SPS21] minus [SPS22])	226
6790: Attachment content must be a PDF file starting with the byte sequence "%PDF-1" (i.e. the Base 64 encoded content starts with "JVBERi0x")	319
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 + [66 years] is prior to the beginning of the return year or on 6 April of the return year.	49
6792: If [MOR3] is present, [MOR2] should be present	114
6794: If tax taken off box 8 is present the following should be true: [MOR8]	116
6795: If tax taken off other income is present the following should be true: [MOR10]	116
6796: [MOR20] should not exceed ([MOR12] plus [MOR19])	119
6836: Must = [FSE47/FSE48]	155
6838: If aggregate syndicate losses is present the following should be true: not ([LUN20])	180
6858: [FORF] should exceed [FORC]	268
6860: [FOR19] should not exceed [FOR17]	261
6876: number of days spent in UK should be present if [NRD1]	298
8209: If [LUN42] is present and greater than zero, [LUN54] must be less than or equal to [LUN48].	187
8210: Must not be 1111111111, 2222222222, 3333333333, 4444444444, 5555555555, 6666666666, 7777777777, 8888888888, or 9999999999.	193, 219
8211: If [REL11] is greater than zero then [REL11] must be less than or equal to ([REL9] + [REL10])	70
8212: If [REL12] is greater than zero then [REL12] must be less than or equal to [REL5]	70
8215: If (([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1]) is positive, then [FSE73] is mandatory and = ([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1] + [FSE72] + [FSE71])	125
8216: If ([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1]) is negative or zero, then if ([FSE71] + [FSE72]) is greater than zero, then [FSE73] is mandatory and = ([FSE71] + [FSE72]); else [FSE73] must be zero or absent	125
8217: If (([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1]) is negative, then [FSE77] is mandatory and = positive equivalent of ([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1])	125
8218: If ([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1]) is greater than or equal to zero, then [FSE77] = 0 or is absent.	149
8219: If (([FPS8] + [FPS9] - ([FPS12] + [FPS13])) is positive, then [FPS16] is mandatory and equals ([FPS8] + [FPS9] - ([FPS12] + [FPS13]) + [FPS10] + [FPS11])	195
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.	195
8221: If ([FPS8] + [FPS9] - ([FPS12] + [FPS13])) is negative, then [FPS21] is mandatory and = positive equivalent of ([FPS8] + [FPS9] - ([FPS12] + [FPS13]))	195
8222: If ([FPS8] + [FPS9] - ([FPS12] + [FPS13])) is greater than or equal to zero, then [FPS21] = 0 or is absent	199
8223: If ([SPS8] + [SPS9] - ([SPS12] + [SPS13])) is positive, then [SPS16] is mandatory and = ([SPS8] + [SPS9] + [SPS10] + [SPS11] - ([SPS12] + [SPS13]))	221
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.	221
8225: If ([SPS8] + [SPS9] - ([SPS12] + [SPS13])) is negative, then [SPS21] is mandatory and = positive equivalent of ([SPS8] + [SPS9] - ([SPS12] + [SPS13]))	221
8226: If ([SPS8] + [SPS9] - ([SPS12] + [SPS13])) is greater than or equal to zero, then [SPS21] = 0 or is absent.	225
8230: [CGT50] must not exceed £10,000,000	295
8231: [CGT52.1-52.5] should contain at least one element.	296
8232: If [CGT52.3] is present, [CGT52.2] should be present	297
8233: If [CGT52.4] is present, [CGT52.1] or [CGT52.2] should be present.	297
8234: If [NRD32] is present the following should be true: [NRD28] or [NRD29]	309
8236: [CAL13] must not exceed £8,915 for the year.	316
8253: If line 4 is present lines 1,2 & 3 must be present	78, 80, 82
8254: [AIL11] is valid if and only if this is less than [AIL10]	102

8255: [FPS64] should be present if (The sum of [FPS41], [FPS44], [FPS48], [FPS55], and [FPS60]) exceeds 0	192
8256: [FPS44] should be present if [FPS42] is present	192
8257: [FPS44] should be present if [FPS43] is present	192
8258: [FPS44] should not be present if neither [FPS42] nor [FPS43] is present	207
8259: If ([FPS42] + [FPS43]) is greater than zero, [FPS44] must equal ([FPS42] + [FPS43])	207
8260: If ([FPS42] + [FPS43]) is less than or equal to zero, [FPS44] must equal zero	207
8261: [FPS64] is valid if and only if this equals (The sum of [FPS41], [FPS44], [FPS48], [FPS55], and [FPS60])	213
8262: [PRO38] should be present if ((the sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31]) minus (the sum of [PRO20.1], [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO33.1], [PRO34], [PRO35], [PRO36], and [PRO37])) exceeds 0	229
8263: [PRO41] should be present if ((The sum of [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO33.1], [PRO34], [PRO35], [PRO36], and [PRO37]) minus (The sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31])) exceeds 0	229
8264: If there are two [PRO5-19], exactly one instance of [PRO18] must be 'yes'	229
8265: [PRO16] must equal [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO11.1] + [PRO12] minus ([PRO5] + [PRO10] + [PRO11]).	235
8266: [PRO15] must equal [PRO13] minus [PRO14]	235
8267: [PRO13] must equal the sum of [PRO5] + [PRO10] + [PRO11] minus sum of ([PRO5.1] + [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO11.1] + [PRO12])	234
8268: If [PRO16] present then [PRO15] must be absent or zero.	235
8269: If [PRO38] is present then it should equal (the sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31]) minus (the sum of [PRO20.1], [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO33.1], [PRO34], [PRO35], [PRO36], and [PRO37])	243
8270: If [PRO41] is present then it should equal (the sum of [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO33.1], [PRO34], [PRO35], [PRO36], and [PRO37]) minus (the sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31])	243
8289: [PRO15] should be present if ([PRO13] minus [PRO14]) exceeds 0	231
8290: [PRO16] should be present if ((The sum of [PRO6], [PRO7], [PRO8], [PRO9], [PRO11.1], and [PRO12]) minus (The sum of [PRO5], [PRO10], and [PRO11])) exceeds 0	231
8291: [AOR10] is valid only if this does not exceed [£100,000].	94
8292: If [NRD31] is present the following should be true: [NRD28] is present or [NRD29] is present	309
8293: [CGT40] is valid only if this does not exceed [£100,000]	293
8294: [NRD36] must not exceed [£30,000] if [NRD32] is present.	310
8296: [INC7] should not exceed ([INC6] + £1)	62
8297: [INC10] is valid only if this does not exceed (([45%] times [INC9]) plus 1.00)	63
8298: If [CBC2] is present and greater than 0, then [CBC1] must be present.	72
8299: [AIL4] is valid only if this does not exceed [AIL3].	100
8300: If [FSE10] is present, then [FSE78] must be zero or absent.	129
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]	140
8302: If [SSE8] is present, then [SSE33] must be zero or absent.	160
8305: [CGT42] is valid only if this does not exceed [CGT41].	293
8306: [CGT44] is valid only if this does not exceed [CGT43].	294
8307: If [NRD28] present, then [NRD23] must be present	308
8310: If [CBC1-3] is present the following should be true: [CBC1] is present or [CBC2] is present	72
8311: [CBC1] should be present if [CBC3] is present	72
8312: [CBC2] should be present if [CBC3] is present	72
8313: [CBC3] should be within the current return year	72
8314: [AOR11] is valid only if this does not exceed [£1,000,000]	95
8315: [EMP6] should equal 'yes' if [EMP6.1] is present	109
8316: If ([CGT50] + [CGT49]) is greater than zero then [CGT20] must be present.	281
8317: [NRD6] should be present if [NRD3] is present	299
8318: [NRD3] should be present if [NRD3.1] is present	300
8319: [NRD3] should be present if [NRD6] is present	300
8320: [NRD6] should be within the current return year	300
8321: [NRD1] should be present if [NRD7] is present	301
8323: [EMP6.1] should be within the current return year	109
8324: (Total all instances [SSECL2] + [FSECL2] + [FPSCL2] + [SPSCL2]) + [LUNCL2] must be less than or equal to [£193.45].	49
8325: [YPD2] must be on or before the current date.	52
8326: [INC3] is valid only if this does not exceed [£2,000]	61
8327: [MAT-OUT] should be present if [MAT1] is present	73
8330: [MAT5] is valid only if this is on or before [5 April 2020]	74
8331: [MCA1] should not be present if [MAT1] is present	96

8332: [MCA8] should not be present if [MAT1] is present	98
8333: [FSE57] should be present if [FSE49] is present	141
8334: [FSE57] should be present if [FSE50] is present	141
8335: [FSE57] should be present if [FSE51] is present	141
8338: [FSE57] should be present if [FSE55] is present	141
8339: [FSE57] should be present if [FSE56] is present	141
8340: If [FSE100–102] is present then at least one of the following should be present: [FSE100], [FSECL2], [FSE101] or [FSE102]	156
8341: [FSECL2] should be present if [FSE100] is present	156
8342: [FSECL2] is valid only if this does not exceed [£193.45]	156
8344: [SSECL2] should be present if [SSE36] is present	169
8345: [SSECL2] is valid only if this does not exceed [£193.45]	170
8346: If [LUN63–65] is present then at least one of the following should be present: [LUN63], [LUNCL2], [LUN64] or [LUN65]	190
8347: [LUNCL2] should be present if [LUN63] is present	190
8348: [LUNCL2] is valid only if this does not exceed [£193.45]	191
8349: [FPS22] should not be present if [FPS5] is present	199
8351: If [FPS25–27] is present then at least one of the following should be present: [FPS25], [FPSCL2], [FPS26] or [FPS27]	200
8352: [FPSCL2] should be present if [FPS25] is present	200
8353: [FPSCL2] is valid only if this does not exceed [£193.45]	200
8354: [SPS22] should not be present if [SPS5] is present	225
8355: If [SPS25–27] is present then at least one of the following should be present: [SPS25], [SPSCL2], [SPS26] or [SPS27]	226
8356: [SPSCL2] should be present if [SPS25] is present	226
8357: [SPSCL2] is valid only if this does not exceed [£193.45]	227
8358: [FOR24] should be present if [FOR18] is present	261
8359: [FOR24] should be present if [FOR19] is present	261
8360: [FOR24] should be present if [FOR20] is present	262
8361: [FOR24] should be present if [FOR21] is present	262
8362: [FOR24] should be present if [FOR23] is present	263
8366: [NRD32] should not be present if [NRD31] is present	309
8367: [NRD36] must not exceed [£60,000] if [NRD31] is present.	310
8369: [CAL4.1] is valid only if this does not exceed [£193.45]	313
8370: If [SLR2] is present, [SLR1] should be 'yes'.	59
8371: If [SLR3] is present, [SLR1] should be 'yes'.	59
8372: [FSE57] should be present if [FSE53] is present	141
8373: [FSE57] should be present if [FSE54] is present	141
8374: Where any of [SSE36], [FSE100], [LUN63], [SPS25] or [FPS25] are present then the sum of all instances [SSE31] + sum of all instances [FSE76] + [LUN52] + sum of all instances [SPS20] + sum of all instances [FPS20] – (sum of all instances [FSE102] + [LUN65] + sum of all instances [SPS27] + sum of all instances [FPS27]) should be less than [£6,365]	49
8375: If [PGLRPT] is present, [SLR1] should be present	60
8376: If [SLRPT] is present then [SLR1] should be present.	60
8377: [FSE57] should be present if [FSE52] is present	141
8378: [FPS80] should be present if [FPS77] is present	217
8379: [FPS80] should be present if [FPS78] is present	217
8380: [FPS80] should be present if [FPS79] is present	217
8381: [FOR24] should be present if [FOR22] is present	262
8382: [CGT3–13] should contain at least one element.	281
8383: If [CGT3] is present then at least one of [CGT6], [CGT7] or [CGT11] should be present.	281
8384: If [CGT4] is present then [CGT3] should be present.	282
8385: If [CGT6] is present then [CGT3] should be present.	282
8386: If [CGT7] is present then [CGT3] should be present.	282
8389: If [CGT11] is positive then [CGT6] must be present and positive.	283
8390: If [CGT11] is positive it should not exceed [CGT6].	283
8391: If [CGT11] is negative then [CGT7] should be present and positive.	283
8392: If [CGT11] is negative then its absolute value must not exceed [CGT7].	283
8393: If [CGT12] is present then [CGT11] should be present.	283
8394: [CGT14–22] should contain at least one element.	284
8395: If [CGT14] is present then at least one of [CGT17], [CGT19] or [CGT21] should be present.	284
8396: If [CGT15] is present then [CGT14] should be present.	285
8397: If [CGT17] is present then [CGT14] should be present.	285
8398: If [CGT19] is present then [CGT14] should be present.	285
8399: If [CGT21] is positive then [CGT17] should be present and positive.	286

8400: If [CGT21] is positive it should not exceed [CGT17].	286
8401: If [CGT21] is negative then [CGT19] should be present and positive.	286
8402: If [CGT21] is negative then its absolute value should not exceed [CGT19].	286
8403: If [CGT22] is present then [CGT21] should be present.	286
8404: [CGT23–30] should contain at least one element.	287
8405: If [CGT23] is present then at least one of [CGT26], [CGT27] and [CGT29] should be present.	287
8406: If [CGT24] is present then [CGT23] should be present.	287
8407: If [CGT27] is present then [CGT23] should be present.	288
8408: If [CGT29] is positive then [CGT26] should be present and positive.	289
8409: If [CGT29] is positive it should not exceed [CGT26].	289
8410: If [CGT29] is negative then [CGT27] should be present and positive.	289
8411: If [CGT29] is negative then its absolute value should not exceed [CGT27].	289
8412: If [CGT30] is present then [CGT29] should be present.	289
8413: [CGT31–44] should contain at least one element.	290
8414: If [CGT41] or [CGT43] are present, [CGT41] plus [CGT43] should be less than or equal to [CGT35].	290
8415: If [CGT31] is present then at least one of [CGT34], [CGT35] and [CGT37] should be present.	290
8416: If [CGT32] is present then [CGT31] should be present.	290
8417: If [CGT35] is present then [CGT31] should be present.	291
8418: If [CGT37] is positive then [CGT34] should be present and positive.	292
8419: If [CGT37] is positive it should not exceed [CGT34].	292
8420: If [CGT37] is negative then [CGT35] should be present and positive.	292
8421: If [CGT37] is negative then its absolute value should not exceed [CGT35].	292
8422: If [CGT38] is present then [CGT37] should be present.	292
8423: If [CGT41] is present then [CGT35] should be present.	293
8424: If [CGT43] is present then [CGT35] should be present.	293
8425: [CGT45–52] should contain at least one element.	294
8427: [NRD27] should be present if [NRD23] is present and neither [NRD25] nor [NRD26] is present.	305
8429: [NRD3] should not be present if [NRD1] is present	299
8430: If [AIL11.2] is present [AIL11.1] should be present	103
8431: [AIL11.2] is valid only if this does not exceed [AIL11.1]	103
8432: If [AIL15] is present the following should be true: [AIL13] is present or [AIL14] is present	104
8433: [AIL15] is valid only if this is less than ([AIL13] plus [AIL14])	104
8434: [FSE61] should be present if [FSE46] is present	125
8435: [FSE61] should be present if [FSE59] is present	125
8436: [FSE61] should be present if [FSE60] is present	125
8437: [LUN11] should be present if [LUN6] is present	171
8438: [LUN11] should be present if [LUN8] is present	171
8439: [LUN11] should be present if [LUN9] is present	171
8440: [PRO14] must not exceed [PRO13]	235
8441: [PRO39] should not exceed [PRO38]	243
8445: If [FOR13.1] is present, [FOR13] should also be present	258
8446: If [FOR24.1] is present, [FOR17] must also be present.	264
8448: [NRD8] should not be present if [NRD7] is not present.	301
8449: The total of all instances of [PRO5.1], [PRO20.1] and [FOR14.1] must not exceed [£1,000].	49
8450: [FSE16.1] must be less than or equal to ([FSE64 / FSE65] + [FSE68]).	131
8451: If [FSE16.1] and [FSE77] are both present then [FSE69] must also be present	131
8452: [FSE17] should not be present if [FSE16.1] is present.	132
8453: [FSE18] should not be present if [FSE16.1] is present	132
8454: [FSE19] should not be present if [FSE16.1] is present	133
8455: [FSE20] should not be present if [FSE16.1] is present	133
8456: [FSE21] should not be present if [FSE16.1] is present	133
8457: [FSE22] should not be present if [FSE16.1] is present	133
8458: [FSE23] should not be present if [FSE16.1] is present.	134
8459: [FSE24] should not be present if [FSE16.1] is present.	134
8460: [FSE25] should not be present if [FSE16.1] is present.	134
8461: [FSE26] should not be present if [FSE16.1] is present.	134
8462: [FSE27] should not be present if [FSE16.1] is present.	135
8463: [FSE28] should not be present if [FSE16.1] is present.	135
8464: [FSE29] should not be present if [FSE16.1] is present.	135
8465: [FSE30] should not be present if [FSE16.1] is present.	135

8466: [FSE31] should not be present if [FSE16.1] is present.	136
8467: [FSE32] should not be present if [FSE16.1] is present.	137
8468: [FSE33] should not be present if [FSE16.1] is present.	137
8469: [FSE34] should not be present if [FSE16.1] is present.	137
8470: [FSE35] should not be present if [FSE16.1] is present.	137
8471: [FSE36] should not be present if [FSE16.1] is present.	138
8472: [FSE37] should not be present if [FSE16.1] is present.	138
8473: [FSE38] should not be present if [FSE16.1] is present.	138
8474: [FSE39] should not be present if [FSE16.1] is present.	138
8475: [FSE40] should not be present if [FSE16.1] is present.	139
8476: [FSE41] should not be present if [FSE16.1] is present.	139
8477: [FSE42] should not be present if [FSE16.1] is present.	139
8478: [FSE43] should not be present if [FSE16.1] is present.	140
8479: [FSE44] should not be present if [FSE16.1] is present.	140
8480: [FSE45] should not be present if [FSE16.1] is present.	140
8481: [FSE46] should not be present if [FSE16.1] is present.	140
8482: [FSE49] should not be present if [FSE16.1] is present.	142
8483: [FSE50] should not be present if [FSE16.1] is present.	142
8484: [FSE51] should not be present if [FSE16.1] is present.	142
8485: [FSE52] should not be present if [FSE16.1] is present.	143
8486: [FSE55] should not be present if [FSE16.1] is present.	143
8487: [FSE56] should not be present if [FSE16.1] is present.	144
8488: [FSE57] should not be present if [FSE16.1] is present.	144
8489: [SSE10.1] must be less than or equal to the sum of ([SSE21/SSE22] + [SSE26] + [SSE27]) if [SSE21/SSE22] is not negative.	157
8490: If [SSE10.1] is present then [SSE21/SSE22] can not be negative	161
8491: [SSE11] should not be present if [SSE10.1] is present.	162
8492: [SSE12] should not be present if [SSE10.1] is present.	162
8493: [SSE13] should not be present if [SSE10.1] is present.	162
8494: [SSE14] should not be present if [SSE10.1] is present.	163
8495: [SSE15] should not be present if [SSE10.1] is present.	163
8496: [SSE16] should not be present if [SSE10.1] is present.	163
8497: [SSE17] should not be present if [SSE10.1] is present.	164
8498: [SSE18] should not be present if [SSE10.1] is present.	164
8499: [SSE19] should not be present if [SSE10.1] is present.	164
8500: [SSE20] should not be present if [SSE10.1] is present.	164
8501: [SSE23] should not be present if [SSE10.1] is present.	165
8502: [SSE24] should not be present if [SSE10.1] is present.	166
8503: [SSE25] should not be present if [SSE10.1] is present.	166
8504: [SSE32] should not be present if [SSE10.1] is present.	168
8505: Total of all instances of [PRO5.1] and [PRO20.1] must not exceed [£1,000]	229
8506: Total of all instances of ([PRO5] and [PRO11] where [PRO18] is absent in that instance) plus the total of all instances of ([PRO20], [PRO22], [PRO23] and [PRO31]) must not exceed [£150,000] if [PRO20.2] is absent.	229
8507: If there is an occurrence of [PRO5–19] without [PRO18], and any box in [SA105] after the end of [PRO5–19] has been submitted, then [PRO20.2] and the [PRO5.2] from that occurrence must either both be submitted or both be absent.	231
8508: If an instance of [PRO5–19] exists where [PRO18] is present, [PRO5.2] is absent and [PRO5] or [PRO11] are present then the sum of ([PRO5] and [PRO11]) for that instance plus the total for all instances of ([FOR14], [FOR16] and [FOR20]) must not exceed [£150,000].	231
8509: [PRO5.1] must not exceed the sum of [PRO5] and [PRO11].	232
8510: [PRO6] should not be present if [PRO5.1] is present.	232
8511: [PRO7] should not be present if [PRO5.1] is present.	232
8512: [PRO8] should not be present if [PRO5.1] is present.	233
8513: [PRO9] should not be present if [PRO5.1] is present.	233
8514: [PRO10] should not be present if [PRO5.1] is present.	233
8515: [PRO12] should not be present if [PRO5.1] is present.	234
8516: [PRO16] should not be present if [PRO5.1] is present.	235
8517: [PRO20.1] must not exceed the sum of [PRO20], [PRO22], [PRO23] and [PRO31].	237
8518: [PRO24] should not be present if [PRO20.1] is present.	238
8519: [PRO25] should not be present if [PRO20.1] is present.	238
8520: [PRO26] should not be present if [PRO20.1] is present.	238
8521: [PRO27] should not be present if [PRO20.1] is present.	239
8522: [PRO28] should not be present if [PRO20.1] is present.	239
8523: [PRO29] should not be present if [PRO20.1] is present.	239
8524: [PRO30] should not be present if [PRO20.1] is present.	240

8525: [PRO32] should not be present if [PRO20.1] is present.	241
8526: [PRO32] should not be present if [PRO20.2] is absent	241
8527: [PRO34] should not be present if [PRO20.1] is present.	241
8528: [PRO35] should not be present if [PRO20.1] is present.	242
8529: [PRO36] should not be present if [PRO20.1] is present.	242
8531: [PRO41] should not be present if [PRO20.1] is present.	243
8532: [PRO42] should not be present if [PRO20.1] is present.	244
8533: [PRO42] should not be present if [PRO20.2] is absent	244
8534: [PRO44] should not be present if [PRO20.1] is present.	244
8535: Total of all instances of [FOR14.1] must not exceed [£1,000]	245
8536: All occurrences of [FOR14–FOR24.2 / FOR30A–FOR30F] must have the same value of [FOR14.2].	245
8537: Total across all instances of [FOR14], [FOR16] & [FOR20] must not exceed [£150,000] if no [FOR14.2] is present	245
8538: Within each [FOR14–FOR24.2 / FOR30A–FOR30F], the total of [FOR14], [FOR16] and [FOR20] must not exceed [£150,000] if [FOR14.2] is absent	259
8539: Where both an occurrence of [FOR14] and a [PRO5–19] with [PRO5] and [PRO18] present, the value of [FOR14.2] and the value of [PRO5.2] from that occurrence of [PRO5–19] must be the same.	259
8540: [FOR24] should be present if [FOR14.1] is present	260
8541: [FOR17] should not be present if [FOR14.1] is present.	261
8542: [FOR19] should not be present if [FOR14.1] is present.	261
8543: [FOR21] should not be present if [FOR14.1] is present.	262
8544: [FOR22] should not be present if [FOR14.1] is present.	262
8545: [FOR23] should not be present if [FOR14.1] is present.	263
8546: If [FOR14.1] is present then [FOR24] must not be negative	263
8547: [FOR24.1] should not be present if [FOR14.1] is present.	264
8548: If a [FOR14.1] is present then [FOR25] must not be negative	266
8549: [FOR31] should not be present if [FOR14.1] is present.	267
8550: [FOR31] should not be present if [FOR14.2] is not present	267
8552: If [NRD30] is present then [NRD28] must not be present unless [NRD29] is present.	309
8553: If [NRD30] is present then at least one of [NRD23.1] and [NRD23.2] should be present.	309
8554: The total of all instances of [SSE10.1] and [FSE16.1] must not exceed [£1,000].	49
8565: [AIL20] must be a valid pair of consecutive years in the format YYYY–YY.	105
8566: If [AIL23] is present [AIL24] should be present	106
8567: If [AIL24] is present [AIL23] should be present	106
8568: [AIL24] must be a valid pair of consecutive years in the format YYYY–YY.	106
8569: If [PRO44] is present at least one of [PRO26] and [PRO29] should be present.	244
8571: [FOR30] should be present if [FOR30F] is present	245
8573: [NRD29] should be present if at least one of [NRD23.1] and [NRD23.2] are present and [NRD28] is present.	298
8590: [FSE53] should not be present if [FSE16.1] is present.	143
8591: [FSE54] should not be present if [FSE16.1] is present.	143
8592: [SSE25.1] should not be present if [SSE10.1] is present.	166
8593: [PRO11.1] should not be present if [PRO5.1] is present.	234
8594: [PRO33] should not be present if [PRO20.1] is present.	241
8595: [PRO33.1] should not be present if [PRO20.1] is present.	241
8596: [PRO45] should not be present if [PRO20.1] is present.	245
8597: [FOR22.1] should not be present if [FOR14.1] is present.	262
8598: [FOR24] should be present if [FOR22.1] is present	262
8599: [FOR22.2] should not be present if [FOR14.1] is present.	263
8600: [FOR24] should be present if [FOR22.2] is present	263
8601: [FOR24.2] should not be present if [FOR14.1] is present.	264

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	27
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.	27
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.	49
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	49
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	49
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	281
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.	94
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].	113
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].	113
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].	113
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].	113
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.	117

<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>	113
<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>	113
<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>	125
<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>	125
<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>	125
<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>	125
<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>	64
<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>	49
<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>	119
<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>	120
<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>	121
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<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>	219
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<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>	220
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<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>	225
<p>Error code: 6117 Location: /MTR/SA105/FurnishedHolidayLettings Description: [PRO13] is mandatory if the sum of ([PRO5] + [PRO10] + [PRO11]) minus the sum of ([PRO5.1] + [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO11.1] + [PRO12]) is more than zero. Transactional error (en): The sum of ([PRO5] + [PRO10] + [PRO11]) minus the sum of ([PRO5.1] + [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO11.1] + [PRO12]) is more than zero. Please complete box [PRO13].</p>	231
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<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>	245
<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>	245
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<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>	69

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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.	153
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].	247
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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.	272
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.	272
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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.	249
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].	249
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.	233
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.	250
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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.	250
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].	250

<p>Error code: 6145 Location: /MTR/SA106/ForeignCompanies/IncomeSource/TaxableAmountOnInterestAndOtherSavings Description: [FOR6] must be present if [FOR6F] is present Transactional error (en): There is an entry in box [FOR6F]. Please complete box [FOR6].</p>	250
<p>Error code: 6146 Location: /MTR/SA103F/BalanceSheet/CapitalAccount/CapitalAccountBalanceAtEnd Description: [FSE99] should equal ((The sum of [FSE95], [FSE96], and [FSE97]) minus [FSE98]) Transactional error (en): The amount in box [FSE99] must equal ((the sum of [FSE95], [FSE96], and [FSE97]) minus [FSE98]). Please check.</p>	155
<p>Error code: 6147 Location: /MTR/SA103S/BusinessDetails/DateBusinessCeased Description: If present must be the same as or later than [SSE5] Transactional error (en): The date cannot be earlier than [SSE5]. Please amend the entry.</p>	159
<p>Error code: 6150 Location: /MTR/SA106/OverseasPensions/IncomeSource/IncomeBeforeTax Description: [FOR9F] must be present if [FOR9B] is present Transactional error (en): There is an entry in box [FOR9B]. Please complete box [FOR9F].</p>	252
<p>Error code: 6151 Location: /MTR/SA106/OverseasPensions/IncomeSource/ForeignTax Description: [FOR9C] should not exceed [FOR9B] Transactional error (en): The amount in box [FOR9C] exceeds the amount in box [FOR9B]. Please check.</p>	252
<p>Error code: 6152 Location: /MTR/SA106/OverseasPensions/IncomeSource/SpecialWithholdingTax Description: If [FOR1] is not 'yes', then [FOR9D] should not exceed [FOR9B] Transactional error (en): The amount in box [FOR9D] exceeds the amount in box [FOR9B] when [FOR1] is not submitted. Please check.</p>	252
<p>Error code: 6153 Location: /MTR/SA106/OverseasPensions/IncomeSource/SpecialWithholdingTax Description: [FOR8] must be present if [FOR9D] is present Transactional error (en): There is an entry in box [FOR9D]. Please complete box [FOR8].</p>	252
<p>Error code: 6154 Location: /MTR/SA106/OverseasPensions/IncomeSource/TaxableAmountOnInterestAndOtherSavings Description: [FOR9] must be present if [FOR9F] is present Transactional error (en): There is an entry in box [FOR9F]. Please complete box [FOR9].</p>	253
<p>Error code: 6155 Location: /MTR/SA106/OverseasDividendIncome/IncomeSource Description: If [FOR11E] is Y, [FOR11F (psuedo)] must = [FOR11B] otherwise [FOR11F (psuedo)] must = [FOR11B] minus [FOR11C] Transactional error (en): The amount in box [FOR11F (psuedo)] must equal [FOR11B] if box [FOR11E] completed. If box [FOR11E] not completed, [FOR11F (psuedo)] must equal [FOR11B] minus [FOR11C]. Please check.</p>	253
<p>Error code: 6156 Location: /MTR/SA106/OverseasDividendIncome/IncomeSource/IncomeBeforeTax Description: [FOR11F (psuedo)] must be present if [FOR11B] is present Transactional error (en): There is an entry in box [FOR11B]. Please complete box [FOR11F (psuedo)].</p>	254
<p>Error code: 6157 Location: /MTR/SA106/OverseasDividendIncome/IncomeSource/ForeignTax Description: [FOR11C] should not exceed [FOR11B] Transactional error (en): The amount in box [FOR11C] exceeds the amount in box [FOR11B]. Please check.</p>	254
<p>Error code: 6158 Location: /MTR/SA110/SelfAssessment/StudentLoanRepaymentDue Description: If [CAL3] present including an entry of zero, then [SLR1] must be present Transactional error (en): Box [CAL3] completed including an entry of zero. Box [SLR1] must also be completed. Please check.</p>	313
<p>Error code: 6159 Location: /MTR/SA106/OverseasDividendIncome/IncomeSource/SpecialWithholdingTax Description: If [FOR1] is not 'yes', then [FOR11D (pseudo)] should not exceed [FOR11B] Transactional error (en): The amount in box [FOR11D (pseudo)] exceeds the amount in box [FOR11B] when [FOR1] is not submitted. Please check.</p>	254
<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>	254

<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>	255
<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>	256
<p>Error code: 6163 Location: /MTR/SA103S/AllowableBusinessExpenses/TotalAllowableExpenses Description: If [SSE20] is present and greater than zero and [SSE9] is >= [£85,000] there must be an entry in at least one of [SSE11] to [SSE19] and [SSE20] must equal the total of those boxes. Transactional error (en): As the amount in box [SSE20] is greater than zero and [SSE9] is equal to or greater than [£85,000] there must be an entry in at least one of [SSE11] to [SSE19] and [SSE20] must equal the total of those boxes. Please check.</p>	164
<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>	256
<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>	256
<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>	257
<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>	257
<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>	257
<p>Error code: 6170 Location: /MTR/SA108/LossesAndAdjustments/GainsQualifyingForInvestorsRelief Description: [CGT49] should not exceed [£10,000,000] Transactional error (en): The amount in [CGT49] exceeds [£10,000,000]. Please check.</p>	295
<p>Error code: 6172 Location: /MTR/SA109/RemittanceBasis/Remittancebasisclaim Description: If [NRD28] is present and (at least one of [NRD31] or [NRD32] is present) and [NRD29] is absent and [NRD33] is absent then the sum of [NRD34] + [NRD35] must be greater than zero Transactional error (en): There is an entry in box [NRD28] and either box [NRD31] or [NRD32] and no entry in box [NRD29] or box [NRD33]. Therefore the sum of [NRD34] + [NRD35] must be greater than zero. Please check.</p>	308
<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>	310
<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>	165

<p>Error code: 6177 Location: /MTR/SA103S/TaxableProfits/NetBusinessProfitForTax Description: Where sum of ([SSE21/SSE22] + [SSE26] + [SSE27]) minus ([SSE10.1] + [SSE23] + [SSE24] + [SSE25] + [SSE25.1]) is positive, [SSE28] must equal that positive amount Transactional error (en): The amount in box [SSE28] must equal the sum of (([SSE21/SSE22] plus [SSE26] plus [SSE27]) minus ([SSE10.1] plus [SSE23] plus [SSE24] plus [SSE25] plus [SSE25.1])) if positive. Please check.</p>	167
<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>	168
<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>	50
<p>Error code: 6183 Location: /MTR/SA103S/ProfitsLossesNICsAndCIS/NetBusinessLossForTax Description: Where the sum of [SSE23] + [SSE24] + [SSE25] + [SSE25.1] - ([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] plus [SSE25.1] minus ([SSE21/SSE22] plus [SSE26] plus [SSE27]) if positive or zero. Please check.</p>	168
<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>	171
<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>	183
<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>	173
<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>	128
<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>	192
<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>	205
<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>	205
<p>Error code: 6206 Location: /MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome Description: If any of [FPS45], [FPS46] or [FPS47] are present, then [FPS48] is mandatory if ([FPS45] + [FPS46] - [FPS47]) >= 0 Transactional error (en): The sum of ([FPS45] + [FPS46] - [FPS47]) is equal to or greater than zero. Please complete box [FPS48].</p>	207

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.	49
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.	147
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.	63
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.	64
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.	65
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].	78
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.	169
Error code: 6225 Location: /MTR/SA101 Description: If [ASE11] is present and greater than zero then [FIN19] must be present. Transactional error (en): The amount in box [ASE11] is greater than zero. Please complete box [FIN19].	82
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.	148
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.	101
Error code: 6231 Location: /MTR/SA102M/ServiceBenefitCap/NetIncome Description: [MOR31] should equal (([MOR27] plus [MOR28]) minus (The sum of [MOR26], [MOR29], and [MOR30])) Transactional error (en): The amount in box [MOR31] must equal (([MOR27] plus [MOR28]) minus (the sum of [MOR26], [MOR29], and [MOR30])). Please check.	122
Error code: 6232 Location: /MTR/SA102M/ServiceBenefitCap/TenPercentOfNetIncome Description: If [MOR31] present, it must be less than or equal to ([MOR31] x 10%) + £1 Transactional error (en): The amount in box [MOR32] must be less than or equal to ([MOR31] x 10%). Please check.	122
Error code: 6233 Location: /MTR/SA102M/ServiceBenefitCap/PaymentsMadeAndServiceBenefitReceived Description: [MOR34] should equal ([MOR5] plus [MOR13]) Transactional error (en): The amount in box [MOR34] must equal ([MOR5] plus [MOR13]). Please check.	123
Error code: 6235 Location: /MTR/SA103S/BusinessIncome/Turnover Description: If [SSE5] and [SSE6] are both absent, amount must be below [£85,000]. Transactional error (en): The amount in box [SSE9] must be below [£85,000] as [SSE5] and [SSE6] are both absent. Please check.	161

<p>Error code: 6236 Location: /MTR/SA103S/BusinessIncome/Turnover Description: If [SSE5] present but [SSE6] is absent, amount must be below ($[\pounds 85,000] \times \text{no of days} / (365 \text{ or } 366)$) where no of days = no of days from ([SSE5] to [5 April 2020] inclusive) Transactional error (en): As there is an entry in [SSE5] but [SSE6] is absent, the amount in box [SSE9] must be below ($[\pounds 85,000] \times \text{number of days} / (365 \text{ or } 366)$) where number of days equals the number of days from [SSE5] to [5 April 2020] inclusive. Please check.</p>	161
<p>Error code: 6237 Location: /MTR/SA103S/BusinessIncome/Turnover Description: If [SSE6] is present but [SSE5] is absent, amount must be below ($[\pounds 85,000] \times \text{no of days} / (365 \text{ or } 366)$) where no of days = no of days from ([6 April 2019] 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 ($[\pounds 85,000] \times \text{number of days} / (365 \text{ or } 366)$) where number of days equals the number of days from [6 April 2019] to [SSE6] inclusive. Please check.</p>	161
<p>Error code: 6238 Location: /MTR/SA103S/BusinessIncome/Turnover Description: If [SSE5] and [SSE6] are both present, amount must be below ($[\pounds 85,000] \times \text{no of days} / (365 \text{ or } 366)$) 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 ($[\pounds 85,000] \times \text{number of days} / (365 \text{ or } 366)$) where number of days equals the number of days from [SSE5] to [SSE6] inclusive. Please check.</p>	161
<p>Error code: 6239 Location: /MTR/SA103L Description: [LUN62] should be present if (([LUN59] plus [LUN61]) minus [LUN60]) exceeds 0 Transactional error (en): The sum of (([LUN59] plus [LUN61]) minus [LUN60]) exceeds 0. Please complete box [LUN62].</p>	171
<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>	177
<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>	177
<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>	178
<p>Error code: 6243 Location: /MTR/SA110/SurplusAllowances/SurplusBlindPersonsAllowance Description: [CAL12] must not exceed $[\pounds 2,450]$ for the year. Transactional error (en): The amount in box [CAL12] exceeds Blind Person's allowance for the year. Please check.</p>	316
<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>	178
<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>	178
<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>	178
<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>	179
<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>	183
<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>	186

<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>	84
<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>	186
<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>	190
<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>	193
<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>	85
<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>	90
<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>	208
<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>	210
<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>	71
<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>	211
<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>	211
<p>Error code: 6264 Location: /MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/TotalForeignTaxTakenOff Description: [FPS60] mandatory if [FPS59] Transactional error (en): There is an entry in [FPS59]. Please complete box [FPS60].</p>	211
<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>	212

<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>	212
<p>Error code: 6268 Location: /MTR/SA101/OtherTaxReliefs/EnterpriseInvestmentSchemeShareSubscriptions Description: [AOR2] should not exceed [£2,000,000] Transactional error (en): The amount in box [AOR2] exceeds the maximum relief allowable of [£2,000,000]. Please check.</p>	92
<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>	219
<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>	264
<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>	268
<p>Error code: 6277 Location: /MTR/SA110/AdjustmentsToTaxDue/IncreaseInTaxFromAdjustmentToEarlierYears Description: If there is an entry in box [CAL14], box [AOI14] or [AIL23] or [LUN28] or [FSE71] or [FSE72] or [FPS11] or [SPS11] must be present Transactional error (en): There is an entry in box [CAL14]. Please complete [AOI14] or [AIL23] or [LUN28] or [FSE71] or [FSE72] or [FPS11] or [SPS11].</p>	317
<p>Error code: 6279 Location: /MTR/SA103L/UKIncome/UKDividends/TotalUKDividendsAndDistributions Description: [LUN11] should equal (The sum of [LUN6], [LUN8], and [LUN9]) Transactional error (en): The amount in box [LUN11] must equal (the sum of [LUN6], [LUN8], and [LUN9]). Please check.</p>	174
<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>	92
<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>	149
<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>	167
<p>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].</p>	184
<p>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].</p>	184
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<p>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].</p>	184

<p>Error code: 6288 Location: /MTR/SA103L/ForeignTax/AdditionalPaymentsOfForeignTax Description: [LUN48] is mandatory if [LUN47] is present Transactional error (en): There is an entry in [LUN47]. Please complete box [LUN48].</p>	185
<p>Error code: 6289 Location: /MTR/SA103L/ForeignTax/TotalForeignTax Description: [LUN48] should equal (The sum of [LUN43], [LUN44], [LUN45], [LUN46], and [LUN47]) Transactional error (en): The amount in box [LUN48] must equal (the sum of [LUN43], [LUN44], [LUN45], [LUN46], and [LUN47]). Please check.</p>	185
<p>Error code: 6290 Location: /MTR/SA103L/TaxableProfits/TotalTaxableProfits Description: If the sum of [LUN41] - ([LUN50] + [LUN51]) is positive or zero then [LUN52] must equal that sum Transactional error (en): The amount in box [LUN52] must equal the sum of [LUN41] minus ([LUN50] plus [LUN51]) if positive or zero. Please check.</p>	186
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<p>Error code: 6301 Location: /MTR/SA103L/TotalLloydsIncome Description: [LUN27] should equal (The sum of [LUN5], [LUN11], [LUN18], and [LUN26]) Transactional error (en): The amount in box [LUN27] must equal (the sum of [LUN5], [LUN11], [LUN18], and [LUN26]). Please check.</p>	179
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<p>Error code: 6317 Location: /MTR/SA100/Income/StateBenefits/TaxTakenOffIncapacityBenefit Description: If tax taken off incapacity benefit is present the following should be true: [INC13] Transactional error (en): Tax deducted entered in box [INC14] but no figure in [INC13]. Please check.</p>	64
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<p>Error code: 6332 Location: /MTR/SA103L/ProfitAmount Description: If [LUN27] minus [LUN40] is zero or positive then [LUN41] must equal the result. Transactional error (en): The amount in box [LUN41] must equal [LUN27] minus [LUN40] if zero or positive. Please check.</p>	183
<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>	183
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<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>	89

<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>	89
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<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>	184
<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>	306
<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>	307
<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>	307
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<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>	307
<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>	187
<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>	288
<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>	291
<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>	187
<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>	187
<p>Error code: 6409 Location: /MTR/SA101/OtherTaxReliefs/MaintenanceOrAlimonyPayments Description: [AOR7] is valid only if this does not exceed [£3,450] Transactional error (en): The amount in box [AOR7] exceeds the upper limit for relief of [£3,450]. Please check.</p>	94

<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>	188
<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>	98
<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>	97
<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>	51
<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>	91
<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>	128
<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>	128
<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>	159
<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>	159
<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>	128
<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>	130
<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>	130
<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>	150
<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>	242

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.	242
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.	243
Error code: 6504 Location: /MTR/SA102/Employment/TaxTakenOffPay Description: May be negative if more than one set of [SA102] employment pages present. Must not be negative if only one set of [SA102] employment pages present unless there is also a positive value on a [SA102M] minister of religion page box [MOR3]. Transactional error (en): This box must not be negative because there is only one [SA102] employment page present, and no positive instances of [MOR3].	107
Error code: 6505 Location: /MTR/SA102M/Income/TaxTakenOffSalaryStipend Description: May be negative if more than one set of [SA102M] minister of religion pages present. Must not be negative if only one set of [SA102M] minister of religion pages present unless there is also a positive value on a [SA102] employment page box [EMP2]. Transactional error (en): This box must not be negative because there is only one [SA102M] minister of religion page present, and no positive instances of [EMP2].	114
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.	266
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.	52
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	169
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	49
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.	71
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.	315
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.	82
Error code: 6526 Location: /MTR/SA101/SharesEmploymentCompensationsAndDeductions/SeafarersEarningsDeduction Description: If there is an entry in [ASE11] it must not exceed by more than £1 the total of boxes([MOR38] + [EMP1] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5]) less ([ASE12] + [EMP19] + [EMP18] + [EMP20] + [EMP17]) Transactional error (en): The entry in box [ASE11] exceeds the total of boxes ([MOR38] + [EMP1] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5]) less ([ASE12] + [EMP19] + [EMP18] + [EMP20] + [EMP17]). Please check.	90

<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>	91
<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>	99
<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>	173
<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>	183
<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>	186
<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>	186
<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>	98
<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>	101
<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>	54
<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>	55
<p>Error code: 6556</p> <p>Location: /MTR/SA100/YourTaxReturn/ShortSelfEmploymentSchedule</p> <p>Description: If [YTR2A.2A] present then [YTR2A.2B] must be present</p> <p>Transactional error (en): There is an entry in box [YTR2A.2A]. Please complete box [YTR2A.2B].</p>	56
<p>Error code: 6557</p> <p>Location: /MTR/SA100/YourTaxReturn/FullPartnershipSchedule</p> <p>Description: Number of full partnership schedules should be present if [YTR3.3A]</p> <p>Transactional error (en): There is an entry in box [YTR3.3A]. Please complete box [YTR3.3B].</p>	56

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].	57
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.	66
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].	65
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<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>	195

<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>	195
<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>	195
<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>	199
<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>	221
<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>	221
<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>	221
<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>	225
<p>Error code: 8230 Location: /MTR/SA108/LossesAndAdjustments/GainsQualifyingForEntrepreneursRelief 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>	295
<p>Error code: 8231 Location: /MTR/SA108/NRCGTonUKpropertyOrLandAndIndirectDisposals Description: $[CGT52.1-52.5]$ should contain at least one element. Transactional error (en): $[CGT52.1-52.5]$ must not be empty.</p>	296
<p>Error code: 8232 Location: /MTR/SA108/NRCGTonUKpropertyOrLandAndIndirectDisposals/GainsFromIndirectDisposals Description: If $[CGT52.3]$ is present, $[CGT52.2]$ should be present Transactional error (en): There is an entry in $[CGT52.3]$ so an entry in $[CGT52.2]$ should be present</p>	297
<p>Error code: 8233 Location: /MTR/SA108/NRCGTonUKpropertyOrLandAndIndirectDisposals/TaxOnGainsInBoxes521and522alreadyPaid Description: If $[CGT52.4]$ is present, $[CGT52.1]$ or $[CGT52.2]$ should be present. Transactional error (en): There is an entry in $[CGT52.4]$ so an entry in $[CGT52.1]$ or $[CGT52.2]$ should be present</p>	297
<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>	309

<p>Error code: 8236 Location: /MTR/SA110/SurplusAllowances/SurplusMarriedCouplesAllowance Description: [CAL13] must not exceed [£8,915] for the year. Transactional error (en): The amount in box [CAL13] exceeds [£8,915] for the year. Please check.</p>	316
<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>	78
<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>	82
<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>	80
<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>	102
<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>	192
<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>	192
<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>	192
<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>	207
<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>	207
<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>	207
<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>	213
<p>Error code: 8262 Location: /MTR/SA105 Description: [PRO38] should be present if ((the sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31]) minus (the sum of [PRO20.1], [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO33.1], [PRO34], [PRO35], [PRO36], and [PRO37])) exceeds 0 Transactional error (en): [PRO38] must be present if ((the sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31]) minus (the sum of [PRO20.1], [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO33.1], [PRO34], [PRO35], [PRO36], and [PRO37])) exceeds 0</p>	229

<p>Error code: 8263 Location: /MTR/SA105 Description: [PRO41] should be present if ((The sum of [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO33.1], [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], [PRO33.1], [PRO34], [PRO35], [PRO36], and [PRO37]) minus ([PRO20], [PRO22], [PRO23], [PRO30], and [PRO31])) exceeds 0. Please complete box [PRO41].</p>	229
<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>	229
<p>Error code: 8265 Location: /MTR/SA105/FurnishedHolidayLettings/LossForYear Description: [PRO16] must equal [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO11.1] + [PRO12] minus ([PRO5] + [PRO10] + [PRO11]). Transactional error (en): The amount in box [PRO16] must equal the sum of [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO11.1] + [PRO12] minus ([PRO5] + [PRO10] + [PRO11]). Please check.</p>	235
<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>	235
<p>Error code: 8267 Location: /MTR/SA105/FurnishedHolidayLettings/AdjustedProfitForTheYear Description: [PRO13] must equal the sum of [PRO5] + [PRO10] + [PRO11] minus sum of ([PRO5.1] + [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO11.1] + [PRO12]) Transactional error (en): The amount in box [PRO13] must equal the sum of [PRO5] + [PRO10] + [PRO11] minus sum of ([PRO5.1] + [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO11.1] + [PRO12]). Please check.</p>	234
<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>	235
<p>Error code: 8269 Location: /MTR/SA105/TaxableProfitOrLoss/AdjustedProfitForTheYear Description: If [PRO38] is present then it should equal (the sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31]) minus (the sum of [PRO20.1], [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO33.1], [PRO34], [PRO35], [PRO36], and [PRO37]) Transactional error (en): The amount in box [PRO38] must equal (the sum of [PRO20], [PRO22], [PRO23], [PRO30] and [PRO31]) minus (the sum of [PRO20.1], [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO33.1], [PRO34], [PRO35], [PRO36] and [PRO37]). Please check.</p>	243
<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], [PRO33.1], [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], [PRO33.1], [PRO34], [PRO35], [PRO36], and [PRO37]) minus (the sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31])). Please check.</p>	243
<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>	231
<p>Error code: 8290 Location: /MTR/SA105/FurnishedHolidayLettings Description: [PRO16] should be present if ((The sum of [PRO6], [PRO7], [PRO8], [PRO9], [PRO11.1], and [PRO12]) minus (The sum of [PRO5], [PRO10], and [PRO11])) exceeds 0 Transactional error (en): The sum of (([PRO6], [PRO7], [PRO8], [PRO9], [PRO11.1], and [PRO12]) minus ([PRO5], [PRO10], and [PRO11])) exceeds 0. Please complete box [PRO16].</p>	231
<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>	94

<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>	309
<p>Error code: 8293 Location: /MTR/SA108/UnlistedSharesAndSecurities/GainsInvestedUnderSeedEIS Description: [CGT40] is valid only if this does not exceed [£100,000] Transactional error (en): The amount in box [CGT40] exceeds the maximum relief allowable of [£100,000]. Please check.</p>	293
<p>Error code: 8294 Location: /MTR/SA109/RemittanceBasis/AdjustmentToPaymentsOnAccount Description: [NRD36] must not exceed [£30,000] if [NRD32] is present. Transactional error (en): The amount in box [NRD36] must not exceed [£30,000] if box [NRD32] is present. Please check.</p>	310
<p>Error code: 8296 Location: /MTR/SA100/Income/UKInterestAndDividends/TaxTakenOffForeignDividends Description: [INC7] should not exceed ([INC6] + £1) Transactional error (en): The amount in box [INC7] exceeds box [INC6]. Please check.</p>	62
<p>Error code: 8297 Location: /MTR/SA100/Income/StateBenefits/TaxTakenOffPensionLumpSum Description: [INC10] is valid only if this does not exceed (([45%] times [INC9]) plus 1.00) Transactional error (en): [INC10] is valid only if this does not exceed (([45%] times [INC9]) plus 1.00)</p>	63
<p>Error code: 8298 Location: /MTR/SA100/HighIncomeChildBenefitCharge/NumberOfChildren Description: If [CBC2] is present and greater than 0, then [CBC1] must be present. Transactional error (en): If [CBC2] is present and greater than 0, then [CBC1] must be present.</p>	72
<p>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].</p>	100
<p>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.</p>	129
<p>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.</p>	140
<p>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.</p>	160
<p>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].</p>	293
<p>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].</p>	294
<p>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].</p>	308
<p>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</p>	72

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	72
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	72
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	72
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]	95
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	109
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].	281
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	299
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	300
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	300
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	300
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	301
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	109
Error code: 8324 Location: /MTR Description: (Total all instances [SSECL2] + [FSECL2] + [FPSCL2] + [SPSCL2]) + [LUNCL2] must be less than or equal to [£193.45]. Transactional error (en): The total of all instances [SSECL2] + [FSECL2] + [FPSCL2] + [SPSCL2] + [LUNCL2] must be less than or equal to [£193.45]. Please check.	49
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.	52
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.	61

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].	73
Error code: 8330 Location: /MTR/SA100/MarriageAllowance/DateOfMarriageOrCivilPartnership Description: [MAT5] is valid only if this is on or before [5 April 2020] Transactional error (en): The entry in [MAT5] must be on or before [5 April 2020]	74
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.	96
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.	98
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].	141
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].	141
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].	141
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].	141
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].	141
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.	156
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].	156
Error code: 8342 Location: /MTR/SA103F/NICs/Class2NICamount Description: [FSECL2] is valid only if this does not exceed [£193.45] Transactional error (en): The amount in box [FSECL2] exceeds [£193.45]. Please check.	156
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].	169
Error code: 8345 Location: /MTR/SA103S/ProfitsLossesNICsAndCIS/Class2NICamount Description: [SSECL2] is valid only if this does not exceed [£193.45] Transactional error (en): The amount in box [SSECL2] exceeds [£193.45]. Please check.	170
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.	190
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].	190

Error code: 8348 Location: /MTR/SA103L/NICs/Class2NICAmount Description: [LUNCL2] is valid only if this does not exceed [£193.45] Transactional error (en): The amount in box [LUNCL2] exceeds [£193.45]. Please check.	191
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.	199
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.	200
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].	200
Error code: 8353 Location: /MTR/SA104F/NICs/Class2NICAmount Description: [FPSCL2] is valid only if this does not exceed [£193.45] Transactional error (en): The amount in box [FPSCL2] exceeds [£193.45]. Please check.	200
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.	225
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.	226
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].	226
Error code: 8357 Location: /MTR/SA104S/NICs/Class2NICAmount Description: [SPSCL2] is valid only if this does not exceed [£193.45] Transactional error (en): The amount in box [SPSCL2] exceeds [£193.45]. Please check.	227
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].	261
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].	261
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].	262
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].	262
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].	263
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.	309

<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>	310
<p>Error code: 8369 Location: /MTR/SA110/SelfAssessment/Class2NICsDue Description: [CAL4.1] is valid only if this does not exceed [£193.45] Transactional error (en): The amount in box [CAL4.1] exceeds [£193.45]. Please check.</p>	313
<p>Error code: 8370 Location: /MTR/SA100/StudentLoanRepayments/StudentLoanRepaymentDeductedAmount Description: If [SLR2] is present, [SLR1] should be 'yes'. Transactional error (en): There is an entry in [SLR2]. Please complete [SLR1].</p>	59
<p>Error code: 8371 Location: /MTR/SA100/StudentLoanRepayments/PostgraduateLoanRepaymentDeductedAmount Description: If [SLR3] is present, [SLR1] should be 'yes'. Transactional error (en): There is an entry in [SLR3]. Please complete [SLR1].</p>	59
<p>Error code: 8372 Location: /MTR/SA103F/CapitalAllowances Description: [FSE57] should be present if [FSE53] is present Transactional error (en): There is an entry in [FSE53]. Please complete [FSE57].</p>	141
<p>Error code: 8373 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].</p>	141
<p>Error code: 8374 Location: /MTR Description: Where any of [SSE36], [FSE100], [LUN63], [SPS25] or [FPS25] are present then the sum of all instances [SSE31] + sum of all instances [FSE76] + [LUN52] + sum of all instances [SPS20] + sum of all instances [FPS20] - (sum of all instances [FSE102] + [LUN65] + sum of all instances [SPS27] + sum of all instances [FPS27]) should be less than [£6,365] Transactional error (en): As there is an entry in any of [SSE36], [FSE100], [LUN63], [SPS25] or [FPS25] the sum of all instances [SSE31] + sum of all instances [FSE76] + [LUN52] + sum of all instances [SPS20] + sum of all instances [FPS20] - (sum of all instances [FSE102] + [LUN65] + sum of all instances [SPS27] + sum of all instances [FPS27]) should be less than [£6,365]. Please check.</p>	49
<p>Error code: 8375 Location: /MTR/SA100/StudentLoanRepayments/PostgraduateLoanPlanType Description: If [PGLRPT] is present, [SLR1] should be present Transactional error (en): There is an entry in [PGLRPT]. Please complete [SLR1].</p>	60
<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>	60
<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>	141
<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>	217
<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>	217
<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>	217
<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>	262
<p>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.</p>	281

Error code: 8383 Location: /MTR/SA108/ResidentialPropertyAndCarriedInterest/NumberOfDisposals Description: If [CGT3] is present then at least one of [CGT6], [CGT7] or [CGT11] should be present. Transactional error (en): There is an entry in [CGT3]. Please complete at least one of [CGT6], [CGT7], or [CGT11]. Please check.	281
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].	282
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].	282
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].	282
Error code: 8389 Location: /MTR/SA108/ResidentialPropertyAndCarriedInterest/GainOrLossFromRTTreturn Description: If [CGT11] is positive then [CGT6] must be present and positive. Transactional error (en): [CGT11] is positive so [CGT6] should be present and positive.	283
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.	283
Error code: 8391 Location: /MTR/SA108/ResidentialPropertyAndCarriedInterest/GainOrLossFromRTTreturn Description: If [CGT11] is negative then [CGT7] should be present and positive. Transactional error (en): If [CGT11] is negative then [CGT7] should be present and positive.	283
Error code: 8392 Location: /MTR/SA108/ResidentialPropertyAndCarriedInterest/GainOrLossFromRTTreturn Description: If [CGT11] is negative then its absolute value must not exceed [CGT7]. Transactional error (en): The absolute value of the negative amount in [CGT11] exceeds the amount in [CGT7]. Please check.	283
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].	283
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.	284
Error code: 8395 Location: /MTR/SA108/OtherPropertyAssetsAndGains/NumberOfDisposals Description: If [CGT14] is present then at least one of [CGT17], [CGT19] or [CGT21] should be present. Transactional error (en): There is an entry in [CGT14]. Please complete at least one of [CGT17], [CGT19] and [CGT21].	284
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].	285
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].	285
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].	285
Error code: 8399 Location: /MTR/SA108/OtherPropertyAssetsAndGains/GainFromRTTreturn Description: If [CGT21] is positive then [CGT17] should be present and positive. Transactional error (en): There is a positive amount in [CGT21]. Please complete [CGT17].	286

<p>Error code: 8400 Location: /MTR/SA108/OtherPropertyAssetsAndGains/GainFromRTTreturn Description: If [CGT21] is positive it should not exceed [CGT17]. Transactional error (en): The positive amount in [CGT21] exceeds the amount in [CGT17]. Please check.</p>	286
<p>Error code: 8401 Location: /MTR/SA108/OtherPropertyAssetsAndGains/GainFromRTTreturn Description: If [CGT21] is negative then [CGT19] should be present and positive. Transactional error (en): If [CGT21] is negative then [CGT19] should be present and positive.</p>	286
<p>Error code: 8402 Location: /MTR/SA108/OtherPropertyAssetsAndGains/GainFromRTTreturn Description: If [CGT21] is negative then its absolute value should not exceed [CGT19]. Transactional error (en): The absolute value of the negative amount in [CGT21] exceeds the amount in [CGT19]. Please check.</p>	286
<p>Error code: 8403 Location: /MTR/SA108/OtherPropertyAssetsAndGains/RTTtaxAlreadyCharged Description: If [CGT22] is present then [CGT21] should be present. Transactional error (en): There is an entry in [CGT22]. Please complete [CGT21].</p>	286
<p>Error code: 8404 Location: /MTR/SA108/ListedSharesAndSecurities Description: [CGT23-30] should contain at least one element. Transactional error (en): [CGT23-30] must not be empty.</p>	287
<p>Error code: 8405 Location: /MTR/SA108/ListedSharesAndSecurities/NumberOfDisposals Description: If [CGT23] is present then at least one of [CGT26], [CGT27] and [CGT29] should be present. Transactional error (en): There is an entry in [CGT23]. Please complete at least one of [CGT26], [CGT27] and [CGT29].</p>	287
<p>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].</p>	287
<p>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].</p>	288
<p>Error code: 8408 Location: /MTR/SA108/ListedSharesAndSecurities/GainFromRTTreturn Description: If [CGT29] is positive then [CGT26] should be present and positive. Transactional error (en): If [CGT29] is positive then [CGT26] should be present and positive.</p>	289
<p>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.</p>	289
<p>Error code: 8410 Location: /MTR/SA108/ListedSharesAndSecurities/GainFromRTTreturn Description: If [CGT29] is negative then [CGT27] should be present and positive. Transactional error (en): If [CGT29] is negative then [CGT27] should be present and positive.</p>	289
<p>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.</p>	289
<p>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].</p>	289
<p>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.</p>	290
<p>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.</p>	290

Error code: 8415 Location: /MTR/SA108/UnlistedSharesAndSecurities/NumberOfDisposals Description: If [CGT31] is present then at least one of [CGT34], [CGT35] and [CGT37] should be present. Transactional error (en): There is an entry in [CGT31]. Please complete at least one of [CGT34], [CGT35] and [CGT37].	290
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].	290
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].	291
Error code: 8418 Location: /MTR/SA108/UnlistedSharesAndSecurities/GainFromRTTreturn Description: If [CGT37] is positive then [CGT34] should be present and positive. Transactional error (en): If [CGT37] is positive then [CGT34] should be present and positive.	292
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.	292
Error code: 8420 Location: /MTR/SA108/UnlistedSharesAndSecurities/GainFromRTTreturn Description: If [CGT37] is negative then [CGT35] should be present and positive. Transactional error (en): If [CGT37] is negative then [CGT35] should be present and positive.	292
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.	292
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].	292
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].	293
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].	293
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.	294
Error code: 8427 Location: /MTR/SA109/Domicile Description: [NRD27] should be present if [NRD23] is present and neither [NRD25] nor [NRD26] is present. Transactional error (en): There is an entry in [NRD23] and no entry in either [NRD25] or [NRD26]. Please complete [NRD27].	305
Error code: 8429 Location: /MTR/SA109/ResidenceStatus/RequestForSplitYearTreatment Description: [NRD3] should not be present if [NRD1] is present Transactional error (en): The entry in [NRD3] must not be present as there is an entry in [NRD1]. Please check.	299
Error code: 8430 Location: /MTR/SA101/OtherInformation/PensionTaxAndLumpSums/TaxPaidByPensionSchemeOn OTC Description: If [AIL11.2] is present [AIL11.1] should be present Transactional error (en): There is an entry in [AIL11.2] so please complete [AIL11.1]	103

Error code: 8431 Location: /MTR/SA101/OtherInformation/PensionTaxAndLumpSums/TaxPaidByPensionSchemeOnOTC Description: [AIL11.2] is valid only if this does not exceed [AIL11.1] Transactional error (en): The amount in box [AIL11.2] exceeds [AIL11.1] Please check.	103
Error code: 8432 Location: /MTR/SA101/OtherInformation/PensionTaxAndLumpSums/ForeignTaxPaidOnUnauthorisedPayment Description: If [AIL15] is present the following should be true: [AIL13] is present or [AIL14] is present Transactional error (en): There is an entry in [AIL15] so please complete [AIL13] or [AIL14]	104
Error code: 8433 Location: /MTR/SA101/OtherInformation/PensionTaxAndLumpSums/ForeignTaxPaidOnUnauthorisedPayment Description: [AIL15] is valid only if this is less than ([AIL13] plus [AIL14]) Transactional error (en): The entry in [AIL15] must be less than ([AIL13] plus [AIL14]) Please check.	104
Error code: 8434 Location: /MTR/SA103F Description: [FSE61] should be present if [FSE46] is present Transactional error (en): There is an entry in box [FSE46] please complete [FSE61]	125
Error code: 8435 Location: /MTR/SA103F Description: [FSE61] should be present if [FSE59] is present Transactional error (en): There is an entry in box [FSE59] please complete [FSE61]	125
Error code: 8436 Location: /MTR/SA103F Description: [FSE61] should be present if [FSE60] is present Transactional error (en): There is an entry in box [FSE60] please complete [FSE61]	125
Error code: 8437 Location: /MTR/SA103L Description: [LUN11] should be present if [LUN6] is present Transactional error (en): There is an entry in box [LUN6] please complete [LUN11]	171
Error code: 8438 Location: /MTR/SA103L Description: [LUN11] should be present if [LUN8] is present Transactional error (en): There is an entry in box [LUN8] please complete [LUN11]	171
Error code: 8439 Location: /MTR/SA103L Description: [LUN11] should be present if [LUN9] is present Transactional error (en): There is an entry in box [LUN9] please complete [LUN11]	171
Error code: 8440 Location: /MTR/SA105/FurnishedHolidayLettings/LossesBroughtForward Description: [PRO14] must not exceed [PRO13] Transactional error (en): The amount in box [PRO14] exceeds [PRO13] Please check.	235
Error code: 8441 Location: /MTR/SA105/TaxableProfitOrLoss/LossBroughtForward Description: [PRO39] should not exceed [PRO38] Transactional error (en): The amount in box [PRO39] exceeds [PRO38] Please check	243
Error code: 8445 Location: /MTR/SA106/ResidentialPropertyIncomeOrRestrictedFinanceCosts Description: If [FOR13.1] is present, [FOR13] should also be present Transactional error (en): There is an entry in box [FOR13.1] please complete [FOR13]	258
Error code: 8446 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/ResidentialFinanceCosts Description: If [FOR24.1] is present, [FOR17] must also be present. Transactional error (en): There is an entry in box [FOR24.1] so please complete [FOR17]	264
Error code: 8448 Location: /MTR/SA109/ResidenceStatus/HadAGapBetweenEmploymentsInThisTaxYear Description: [NRD8] should not be present if [NRD7] is not present. Transactional error (en): The entry in box [NRD8] should not be present as there is not an entry in [NRD7] Please check.	301
Error code: 8449 Location: /MTR Description: The total of all instances of [PRO5.1], [PRO20.1] and [FOR14.1] must not exceed [£1,000]. Transactional error (en): The total of all instances of [PRO5.1], [PRO20.1] and [FOR14.1] must not exceed [£1,000]. Please check.	49

<p>Error code: 8450 Location: /MTR/SA103F/BusinessIncome/TradingIncomeAllowance Description: [FSE16.1] must be less than or equal to ([FSE64 / FSE65] + [FSE68]). Transactional error (en): [FSE16.1] must be less than or equal to ([FSE64 / FSE65] + [FSE68]).</p>	131
<p>Error code: 8451 Location: /MTR/SA103F/BusinessIncome/TradingIncomeAllowance Description: If [FSE16.1] and [FSE77] are both present then [FSE69] must also be present Transactional error (en): If [FSE16.1] and [FSE77] are both present then [FSE69] must also be present</p>	131
<p>Error code: 8452 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/CostOfGoods Description: [FSE17] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE17] should not be present as there is an entry in [FSE16.1] Please check.</p>	132
<p>Error code: 8453 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/SubcontractorCosts Description: [FSE18] should not be present if [FSE16.1] is present Transactional error (en): The entry in box [FSE18] should not be present as there is an entry in [FSE16.1] Please check.</p>	132
<p>Error code: 8454 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/WagesSalariesAndStaffCosts Description: [FSE19] should not be present if [FSE16.1] is present Transactional error (en): The entry in box [FSE19] should not be present as there is an entry in [FSE16.1] Please check.</p>	133
<p>Error code: 8455 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/CarVanAndTravelExpenses Description: [FSE20] should not be present if [FSE16.1] is present Transactional error (en): The entry in box [FSE20] should not be present as there is an entry in [FSE16.1] Please check.</p>	133
<p>Error code: 8456 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/RentAndOtherPropertyCosts Description: [FSE21] should not be present if [FSE16.1] is present Transactional error (en): The entry in box [FSE21] should not be present as there is an entry in [FSE16.1] Please check.</p>	133
<p>Error code: 8457 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/RepairsAndMaintenanceCosts Description: [FSE22] should not be present if [FSE16.1] is present Transactional error (en): The entry in box [FSE22] should not be present as there is an entry in [FSE16.1] Please check.</p>	133
<p>Error code: 8458 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/PhoneAndOtherOfficeCosts Description: [FSE23] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE23] should not be present as there is an entry in [FSE16.1] Please check.</p>	134
<p>Error code: 8459 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/AdvertisingAndEntertainmentCosts Description: [FSE24] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE24] should not be present as there is an entry in [FSE16.1] Please check.</p>	134
<p>Error code: 8460 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/BankAndLoanInterest Description: [FSE25] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE25] should not be present as there is an entry in [FSE16.1] Please check.</p>	134
<p>Error code: 8461 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/OtherFinanceCharges Description: [FSE26] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE26] should not be present as there is an entry in [FSE16.1] Please check.</p>	134
<p>Error code: 8462 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/DebtsWrittenOff Description: [FSE27] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE27] should not be present as there is an entry in [FSE16.1] Please check.</p>	135
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<p>Error code: 8464 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/DepreciationAndLossProfitOnSale Description: [FSE29] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE29] should not be present as there is an entry in [FSE16.1] Please check.</p>	135
<p>Error code: 8465 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/OtherBusinessExpenses Description: [FSE30] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE30] should not be present as there is an entry in [FSE16.1] Please check.</p>	135
<p>Error code: 8466 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/TotalExpenses Description: [FSE31] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE31] should not be present as there is an entry in [FSE16.1] Please check.</p>	136
<p>Error code: 8467 Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableCostOfGoods Description: [FSE32] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE32] should not be present as there is an entry in [FSE16.1] Please check.</p>	137
<p>Error code: 8468 Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableSubcontractorCosts Description: [FSE33] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE33] should not be present as there is an entry in [FSE16.1] Please check.</p>	137
<p>Error code: 8469 Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableStaffCosts Description: [FSE34] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE34] should not be present as there is an entry in [FSE16.1] Please check.</p>	137
<p>Error code: 8470 Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableCarAndTravelExpenses Description: [FSE35] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE35] should not be present as there is an entry in [FSE16.1] Please check.</p>	137
<p>Error code: 8471 Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableRentAndOtherPropertyCosts Description: [FSE36] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE36] should not be present as there is an entry in [FSE16.1] Please check.</p>	138
<p>Error code: 8472 Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableRepairsAndMaintenanceCosts Description: [FSE37] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE37] should not be present as there is an entry in [FSE16.1] Please check.</p>	138
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<p>Error code: 8474 Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableAdvertisingAndEntertainmentCosts Description: [FSE39] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE39] should not be present as there is an entry in [FSE16.1] Please check.</p>	138
<p>Error code: 8475 Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableBankAndLoanInterest Description: [FSE40] should not be present if [FSE16.1] is present. Transactional error (en): The entry in box [FSE40] should not be present as there is an entry in [FSE16.1] Please check.</p>	139

<p>Error code: 8476</p> <p>Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableOtherFinanceCharges</p> <p>Description: [FSE41] should not be present if [FSE16.1] is present.</p> <p>Transactional error (en): The entry in box [FSE41] should not be present as there is an entry in [FSE16.1] Please check.</p>	139
<p>Error code: 8477</p> <p>Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableDebtsWrittenOff</p> <p>Description: [FSE42] should not be present if [FSE16.1] is present.</p> <p>Transactional error (en): The entry in box [FSE42] should not be present as there is an entry in [FSE16.1] Please check.</p>	139
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<p>Error code: 8479</p> <p>Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableDepreciationAndLossProfitOnSale</p> <p>Description: [FSE44] should not be present if [FSE16.1] is present.</p> <p>Transactional error (en): The entry in box [FSE44] should not be present as there is an entry in [FSE16.1] Please check.</p>	140
<p>Error code: 8480</p> <p>Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableOtherBusinessExpenses</p> <p>Description: [FSE45] should not be present if [FSE16.1] is present.</p> <p>Transactional error (en): The entry in box [FSE45] should not be present as there is an entry in [FSE16.1] Please check.</p>	140
<p>Error code: 8481</p> <p>Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/TotalDisallowableExpenses</p> <p>Description: [FSE46] should not be present if [FSE16.1] is present.</p> <p>Transactional error (en): The entry in box [FSE46] should not be present as there is an entry in [FSE16.1] Please check.</p>	140
<p>Error code: 8482</p> <p>Location: /MTR/SA103F/CapitalAllowances/AnnualInvestmentAllowance</p> <p>Description: [FSE49] should not be present if [FSE16.1] is present.</p> <p>Transactional error (en): The entry in box [FSE49] should not be present as there is an entry in [FSE16.1] Please check.</p>	142
<p>Error code: 8483</p> <p>Location: /MTR/SA103F/CapitalAllowances/AnnualAllowancesAtHigherRate</p> <p>Description: [FSE50] should not be present if [FSE16.1] is present.</p> <p>Transactional error (en): The entry in box [FSE50] should not be present as there is an entry in [FSE16.1] Please check.</p>	142
<p>Error code: 8484</p> <p>Location: /MTR/SA103F/CapitalAllowances/AnnualAllowancesAtLowerRate</p> <p>Description: [FSE51] should not be present if [FSE16.1] is present.</p> <p>Transactional error (en): The entry in box [FSE51] should not be present as there is an entry in [FSE16.1] Please check.</p>	142
<p>Error code: 8485</p> <p>Location: /MTR/SA103F/CapitalAllowances/ZeroEmissionGoodsVehicleAllowance</p> <p>Description: [FSE52] should not be present if [FSE16.1] is present.</p> <p>Transactional error (en): The entry in box [FSE52] should not be present as there is an entry in [FSE16.1] Please check.</p>	143
<p>Error code: 8486</p> <p>Location: /MTR/SA103F/CapitalAllowances/OtherCapitalAllowances</p> <p>Description: [FSE55] should not be present if [FSE16.1] is present.</p> <p>Transactional error (en): The entry in box [FSE55] should not be present as there is an entry in [FSE16.1] Please check.</p>	143
<p>Error code: 8487</p> <p>Location: /MTR/SA103F/CapitalAllowances/BalancingAllowancesOnSaleOrCessation</p> <p>Description: [FSE56] should not be present if [FSE16.1] is present.</p> <p>Transactional error (en): The entry in box [FSE56] should not be present as there is an entry in [FSE16.1] Please check.</p>	144
<p>Error code: 8488</p> <p>Location: /MTR/SA103F/CapitalAllowances/TotalCapitalAllowances</p> <p>Description: [FSE57] should not be present if [FSE16.1] is present.</p> <p>Transactional error (en): The entry in box [FSE57] should not be present as there is an entry in [FSE16.1] Please check.</p>	144

Error code: 8489 Location: /MTR/SA103S Description: [SSE10.1] must be less than or equal to the sum of ([SSE21/SSE22] + [SSE26] + [SSE27]) if [SSE21/SSE22] is not negative. Transactional error (en): The amount in box [SSE10.1] must be less than or equal to the sum of ([SSE21/SSE22] + [SSE26] + [SSE27]) if [SSE21/SSE22] is not negative. Please check.	157
Error code: 8490 Location: /MTR/SA103S/BusinessIncome/TradingIncomeAllowance Description: If [SSE10.1] is present then [SSE21/SSE22] can not be negative Transactional error (en): If there is an entry in box [SSE10.1] then [SSE21/SSE22] can not be negative. Please check.	161
Error code: 8491 Location: /MTR/SA103S/AllowableBusinessExpenses/CostOfGoods Description: [SSE11] should not be present if [SSE10.1] is present. Transactional error (en): The entry in box [SSE11] should not be present as there is an entry in [SSE10.1] Please check.	162
Error code: 8492 Location: /MTR/SA103S/AllowableBusinessExpenses/CarVanAndTravelExpenses Description: [SSE12] should not be present if [SSE10.1] is present. Transactional error (en): The entry in box [SSE12] should not be present as there is an entry in [SSE10.1] Please check.	162
Error code: 8493 Location: /MTR/SA103S/AllowableBusinessExpenses/WagesSalariesAndStaffCosts Description: [SSE13] should not be present if [SSE10.1] is present. Transactional error (en): The entry in box [SSE13] should not be present as there is an entry in box [SSE10.1] Please check.	162
Error code: 8494 Location: /MTR/SA103S/AllowableBusinessExpenses/RentAndOtherPropertyCosts Description: [SSE14] should not be present if [SSE10.1] is present. Transactional error (en): The entry in box [SSE14] should not be present as there is an entry in box [SSE10.1] Please check.	163
Error code: 8495 Location: /MTR/SA103S/AllowableBusinessExpenses/RepairsAndMaintenanceCosts Description: [SSE15] should not be present if [SSE10.1] is present. Transactional error (en): The entry in box [SSE15] should not be present as there is an entry in [SSE10.1] Please check.	163
Error code: 8496 Location: /MTR/SA103S/AllowableBusinessExpenses/AccountancyAndLegalFees Description: [SSE16] should not be present if [SSE10.1] is present. Transactional error (en): The entry in box [SSE16] should not be present as there is an entry in [SSE10.1] Please check.	163
Error code: 8497 Location: /MTR/SA103S/AllowableBusinessExpenses/InterestAndFinanceCharges Description: [SSE17] should not be present if [SSE10.1] is present. Transactional error (en): The entry in box [SSE17] should not be present as there is an entry in [SSE10.1] Please check.	164
Error code: 8498 Location: /MTR/SA103S/AllowableBusinessExpenses/PhoneAndOtherOfficeCosts Description: [SSE18] should not be present if [SSE10.1] is present. Transactional error (en): The entry in box [SSE18] should not be present as there is an entry in [SSE10.1] Please check.	164
Error code: 8499 Location: /MTR/SA103S/AllowableBusinessExpenses/OtherAllowableBusinessExpenses Description: [SSE19] should not be present if [SSE10.1] is present. Transactional error (en): The entry in box [SSE19] should not be present as there is an entry in [SSE10.1] Please check.	164
Error code: 8500 Location: /MTR/SA103S/AllowableBusinessExpenses/TotalAllowableExpenses Description: [SSE20] should not be present if [SSE10.1] is present. Transactional error (en): The entry in box [SSE20] should not be present as there is an entry in [SSE10.1] Please check.	164
Error code: 8501 Location: /MTR/SA103S/CapitalAllowances/AnnualInvestmentAllowance Description: [SSE23] should not be present if [SSE10.1] is present. Transactional error (en): The entry in box [SSE23] should not be present as there is an entry in [SSE10.1] Please check.	165
Error code: 8502 Location: /MTR/SA103S/CapitalAllowances/AllowanceForSmallBalanceOfUnrelievedExpenditure Description: [SSE24] should not be present if [SSE10.1] is present. Transactional error (en): [SSE24] must not be present if [SSE10.1] is present.	166

Error code: 8503 Location: /MTR/SA103S/CapitalAllowances/OtherCapitalAllowances Description: [SSE25] should not be present if [SSE10.1] is present. Transactional error (en): The entry in box [SSE25] should not be present as there is an entry in [SSE10.1] Please check.	166
Error code: 8504 Location: /MTR/SA103S/ProfitsLossesNICsAndCIS/NetBusinessLossForTax Description: [SSE32] should not be present if [SSE10.1] is present. Transactional error (en): The entry in box [SSE32] should not be present as there is an entry in [SSE10.1] Please check.	168
Error code: 8505 Location: /MTR/SA105 Description: Total of all instances of [PRO5.1] and [PRO20.1] must not exceed [£1,000] Transactional error (en): Total of all instances of [PRO5.1] and [PRO20.1] must not exceed [£1,000]	229
Error code: 8506 Location: /MTR/SA105 Description: Total of all instances of ([PRO5] and [PRO11] where [PRO18] is absent in that instance) plus the total of all instances of ([PRO20], [PRO22], [PRO23] and [PRO31]) must not exceed [£150,000] if [PRO20.2] is absent. Transactional error (en): Total of all instances of ([PRO5] and [PRO11] where [PRO18] is absent in that instance) plus the total of all instances of ([PRO20], [PRO22], [PRO23] and [PRO31]) must not exceed [£150,000] if [PRO20.2] is absent.	229
Error code: 8507 Location: /MTR/SA105/FurnishedHolidayLettings Description: If there is an occurrence of [PRO5-19] without [PRO18], and any box in [SA105] after the end of [PRO5-19] has been submitted, then [PRO20.2] and the [PRO5.2] from that occurrence must either both be submitted or both be absent. Transactional error (en): If there is an occurrence of [PRO5-19] without [PRO18], and any box in [SA105] after the end of [PRO5-19] has been submitted, then [PRO20.2] and the [PRO5.2] from that occurrence must either both be submitted or both be absent.	231
Error code: 8508 Location: /MTR/SA105/FurnishedHolidayLettings Description: If an instance of [PRO5-19] exists where [PRO18] is present, [PRO5.2] is absent and [PRO5] or [PRO11] are present then the sum of ([PRO5] and [PRO11]) for that instance plus the total for all instances of ([FOR14], [FOR16] and [FOR20]) must not exceed [£150,000]. Transactional error (en): If an instance of [PRO5-19] exists where [PRO18] is present, [PRO5.2] is absent and [PRO5] or [PRO11] are present then the sum of ([PRO5] and [PRO11]) for that instance plus the total for all instances of ([FOR14], [FOR16] and [FOR20]) must not exceed [£150,000].	231
Error code: 8509 Location: /MTR/SA105/FurnishedHolidayLettings/PropertyIncomeAllowance Description: [PRO5.1] must not exceed the sum of [PRO5] and [PRO11]. Transactional error (en): The amount in box [PRO5.1] exceeds [PRO5] and [PRO11]. Please check.	232
Error code: 8510 Location: /MTR/SA105/FurnishedHolidayLettings/FurnishedHolidayLettingsExpenses Description: [PRO6] should not be present if [PRO5.1] is present. Transactional error (en): The entry in box [PRO6] should not be present as there is an entry in [PRO5.1] Please check.	232
Error code: 8511 Location: /MTR/SA105/FurnishedHolidayLettings/FurnishedHolidayLettingsInterestEtcCosts Description: [PRO7] should not be present if [PRO5.1] is present. Transactional error (en): The entry in box [PRO7] should not be present as there is an entry in [PRO5.1] Please check.	232
Error code: 8512 Location: /MTR/SA105/FurnishedHolidayLettings/FurnishedHolidayLettingsManagementEtcFees Description: [PRO8] should not be present if [PRO5.1] is present. Transactional error (en): The entry in box [PRO8] should not be present as there is an entry in [PRO5.1] Please check.	233
Error code: 8513 Location: /MTR/SA105/FurnishedHolidayLettings/FurnishedHolidayLettingsOtherExpenses Description: [PRO9] should not be present if [PRO5.1] is present. Transactional error (en): The entry in box [PRO9] should not be present as there is an entry in [PRO5.1] Please check.	233
Error code: 8514 Location: /MTR/SA105/FurnishedHolidayLettings/PrivateUseAdjustment Description: [PRO10] should not be present if [PRO5.1] is present. Transactional error (en): The entry in box [PRO10] should not be present as there is an entry in [PRO5.1] Please check.	233

Error code: 8515 Location: /MTR/SA105/FurnishedHolidayLettings/CapitalAllowances Description: [PRO12] should not be present if [PRO5.1] is present. Transactional error (en): [PRO12] must not be present if [PRO5.1] is present.	234
Error code: 8516 Location: /MTR/SA105/FurnishedHolidayLettings/LossForYear Description: [PRO16] should not be present if [PRO5.1] is present. Transactional error (en): The entry in box [PRO16] should not be present as there is an entry in [PRO5.1] Please check.	235
Error code: 8517 Location: /MTR/SA105/PropertyIncomeAndExpenses/PropertyIncomeAllowance Description: [PRO20.1] must not exceed the sum of [PRO20], [PRO22], [PRO23] and [PRO31]. Transactional error (en): The amount in box [PRO20.1] exceeds [PRO20], [PRO22], [PRO23] and [PRO31]. Please check.	237
Error code: 8518 Location: /MTR/SA105/PropertyIncomeAndExpenses/RentRatesInsuranceAndGroundRents Description: [PRO24] should not be present if [PRO20.1] is present. Transactional error (en): The entry in box [PRO24] should not be present as there is an entry in [PRO20.1] Please check.	238
Error code: 8519 Location: /MTR/SA105/PropertyIncomeAndExpenses/RepairsAndMaintenance Description: [PRO25] should not be present if [PRO20.1] is present. Transactional error (en): The entry in box [PRO25] should not be present as there is an entry in [PRO20.1] Please check.	238
Error code: 8520 Location: /MTR/SA105/PropertyIncomeAndExpenses/AllowableInterestAndOtherFinancialCharges Description: [PRO26] should not be present if [PRO20.1] is present. Transactional error (en): The entry in box [PRO26] should not be present as there is an entry in [PRO20.1] Please check.	238
Error code: 8521 Location: /MTR/SA105/PropertyIncomeAndExpenses/LegalManagementAndProfessionalFees Description: [PRO27] should not be present if [PRO20.1] is present. Transactional error (en): The entry in box [PRO27] should not be present as there is an entry in [PRO20.1] Please check.	239
Error code: 8522 Location: /MTR/SA105/PropertyIncomeAndExpenses/CostsOfServicesProvided Description: [PRO28] should not be present if [PRO20.1] is present. Transactional error (en): The entry in box [PRO28] should not be present as there is an entry in [PRO20.1] Please check.	239
Error code: 8523 Location: /MTR/SA105/PropertyIncomeAndExpenses/OtherPropertyExpenses Description: [PRO29] should not be present if [PRO20.1] is present. Transactional error (en): [PRO29] must not be present if [PRO20.1] is present.	239
Error code: 8524 Location: /MTR/SA105/TaxableProfitOrLoss/PrivateUseAdjustment Description: [PRO30] should not be present if [PRO20.1] is present. Transactional error (en): The entry in box [PRO30] should not be present as there is an entry in [PRO20.1] Please check.	240
Error code: 8525 Location: /MTR/SA105/TaxableProfitOrLoss/AnnualInvestmentAllowance Description: [PRO32] should not be present if [PRO20.1] is present. Transactional error (en): The entry in box [PRO32] should not be present as there is an entry in [PRO20.1] Please check.	241
Error code: 8526 Location: /MTR/SA105/TaxableProfitOrLoss/AnnualInvestmentAllowance Description: [PRO32] should not be present if [PRO20.2] is absent Transactional error (en): The entry in box [PRO32] should not be present as there is no entry in [PRO20.2] Please check.	241
Error code: 8527 Location: /MTR/SA105/TaxableProfitOrLoss/ZeroEmissionGoodsVehicleAllowance Description: [PRO34] should not be present if [PRO20.1] is present. Transactional error (en): The entry in box [PRO34] should not be present as there is an entry in [PRO20.1] Please check.	241
Error code: 8528 Location: /MTR/SA105/TaxableProfitOrLoss/EnhancedCapitalAllowances Description: [PRO35] should not be present if [PRO20.1] is present. Transactional error (en): The entry in box [PRO35] should not be present as there is an entry in [PRO20.1] Please check.	242

Error code: 8529 Location: /MTR/SA105/TaxableProfitOrLoss/CostsOfReplacingDomesticItems Description: [PRO36] should not be present if [PRO20.1] is present. Transactional error (en): [PRO36] must not be present if [PRO20.1] is present.	242
Error code: 8531 Location: /MTR/SA105/TaxableProfitOrLoss/AdjustedLossForTheYear Description: [PRO41] should not be present if [PRO20.1] is present. Transactional error (en): The entry in box [PRO41] should not be present as there is an entry in box [PRO20.1] Please check.	243
Error code: 8532 Location: /MTR/SA105/TaxableProfitOrLoss/LossSetOffAgainstTotalIncomeOfTheYear Description: [PRO42] should not be present if [PRO20.1] is present. Transactional error (en): The entry in box [PRO42] should not be present as there is an entry in [PRO20.1] Please check.	244
Error code: 8533 Location: /MTR/SA105/TaxableProfitOrLoss/LossSetOffAgainstTotalIncomeOfTheYear Description: [PRO42] should not be present if [PRO20.2] is absent Transactional error (en): The entry in box [PRO42] should not be present as there is no entry in [PRO20.2] Please check.	244
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