

HMRC

Internet Filing

Self Assessment – Partnerships

Version: 1.0

XML Schema documentation for:

- SAPartnership (v1.0)

- SAelements (v1.1)

- 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.

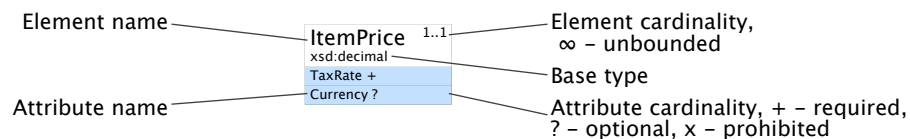
Schemas

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.

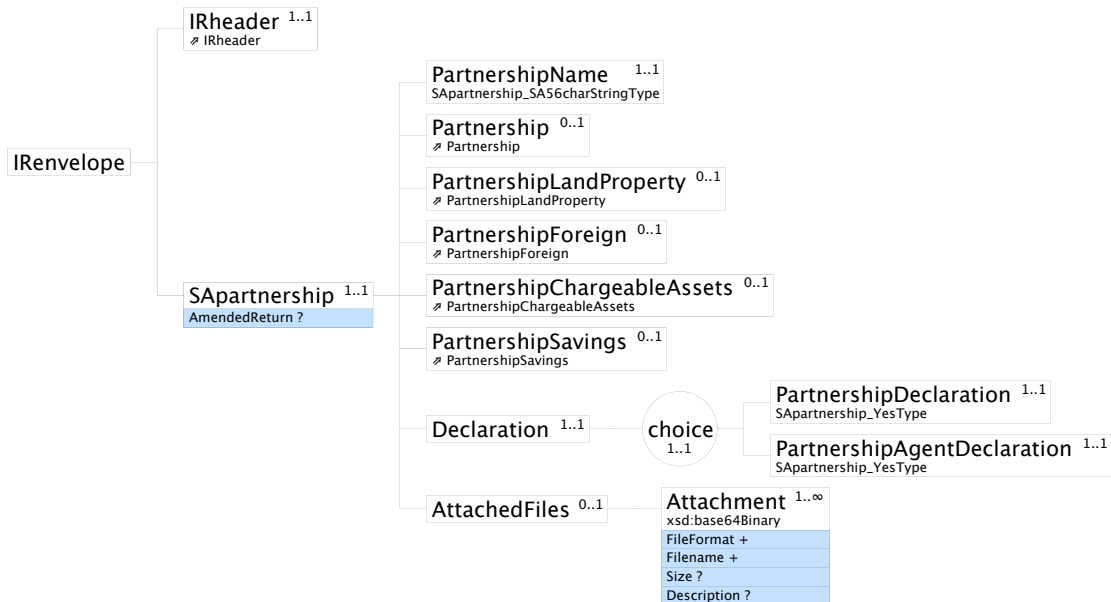
XML Definitions

schema: SApartnership

URI	http://www.govtalk.gov.uk/taxation/SA/SA800/19-20/1
Schema location	SApartnership-v1-0.xsd
version	1.0
Identifier	PTR-1.0
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
Publisher	HMRC
Title	SA Partnership 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	2019-09-25

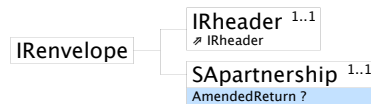
schema contents:

element	IRenvelope
element	Partnership
element	PartnershipLandProperty
element	PartnershipForeign
element	PartnershipChargeableAssets
element	PartnershipSavings
element	IRheader



element: IRenvelope

XML



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

element: IRheader

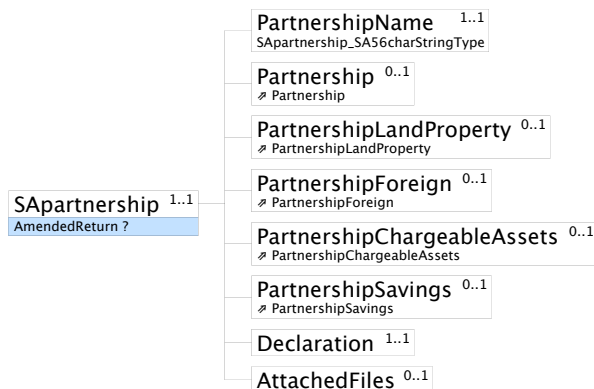
XML



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

element: SApartmentship

XML



path	/IRenvelope/SApartmentship
cardinality	1..1
documentation	The partnership reference should be placed in a Key element in the IRheader. The Key element has a Type value of "UTR".

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: 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

attribute: AmendedReturn**XML**

base	SApartnership_YesType
path	/IRenvelope/SAPartnership/@AmendedReturn
cardinality	0..1
description	Tick box – Amended Return
id	[PSHIP-AMENDED-RETURN-IND]

element: PartnershipName**XML**

PartnershipName 1..1
 SAPartnership_SA56charStringType

base	SApartnership_SA56charStringType
path	/IRenvelope/SAPartnership/PartnershipName
cardinality	1..1

element: Partnership**XML**

Partnership 0..1
 Partnership

ref	Partnership
path	/IRenvelope/SAPartnership/Partnership
cardinality	0..1
description	SA800
id	[SA800]

element: PartnershipLandProperty**XML**

PartnershipLandProperty 0..1
 PartnershipLandProperty

ref	PartnershipLandProperty
path	/IRenvelope/SAPartnership/PartnershipLandProperty
cardinality	0..1
description	SA801
id	[SA801]

element: PartnershipForeign**XML**

PartnershipForeign 0..1
 PartnershipForeign

ref	PartnershipForeign
path	/IRenvelope/SAPartnership/PartnershipForeign
cardinality	0..1
description	SA802
id	[SA802]

element: PartnershipChargeableAssets

XML

PartnershipChargeableAssets 0..1
 PartnershipChargeableAssets

ref	PartnershipChargeableAssets
path	/IRenvelope/SAPartnership/PartnershipChargeableAssets
cardinality	0..1
description	SA803
id	[SA803]

element: PartnershipSavings

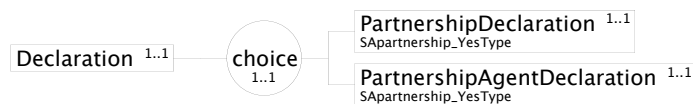
XML

PartnershipSavings 0..1
 PartnershipSavings

ref	PartnershipSavings
path	/IRenvelope/SAPartnership/PartnershipSavings
cardinality	0..1
description	SA804
id	[SA804]

element: Declaration

XML



path	/IRenvelope/SAPartnership/Declaration
cardinality	1..1
description	declaration signature

choice:

XML



path	/IRenvelope/SAPartnership/Declaration
cardinality	1..1

element: PartnershipDeclaration

XML

PartnershipDeclaration 1..1
 SAPartnership_YesType

base	SAPartnership_YesType
path	/IRenvelope/SAPartnership/Declaration/PartnershipDeclaration
cardinality	1..1

base	SAPartnership_SAstringType
path	/IRenvelope/SAPartnership/AttachedFiles/Attachment/@FileFormat
cardinality	1..1
example	pdf
id	[FILEFORMAT]

enumerated values:

pdf

attribute: Filename

XML

base	SAPartnership_SAfilenameType
path	/IRenvelope/SAPartnership/AttachedFiles/Attachment/@Filename
cardinality	1..1
pattern	.*\.pdf
id	[FILENAME]

attribute: Size

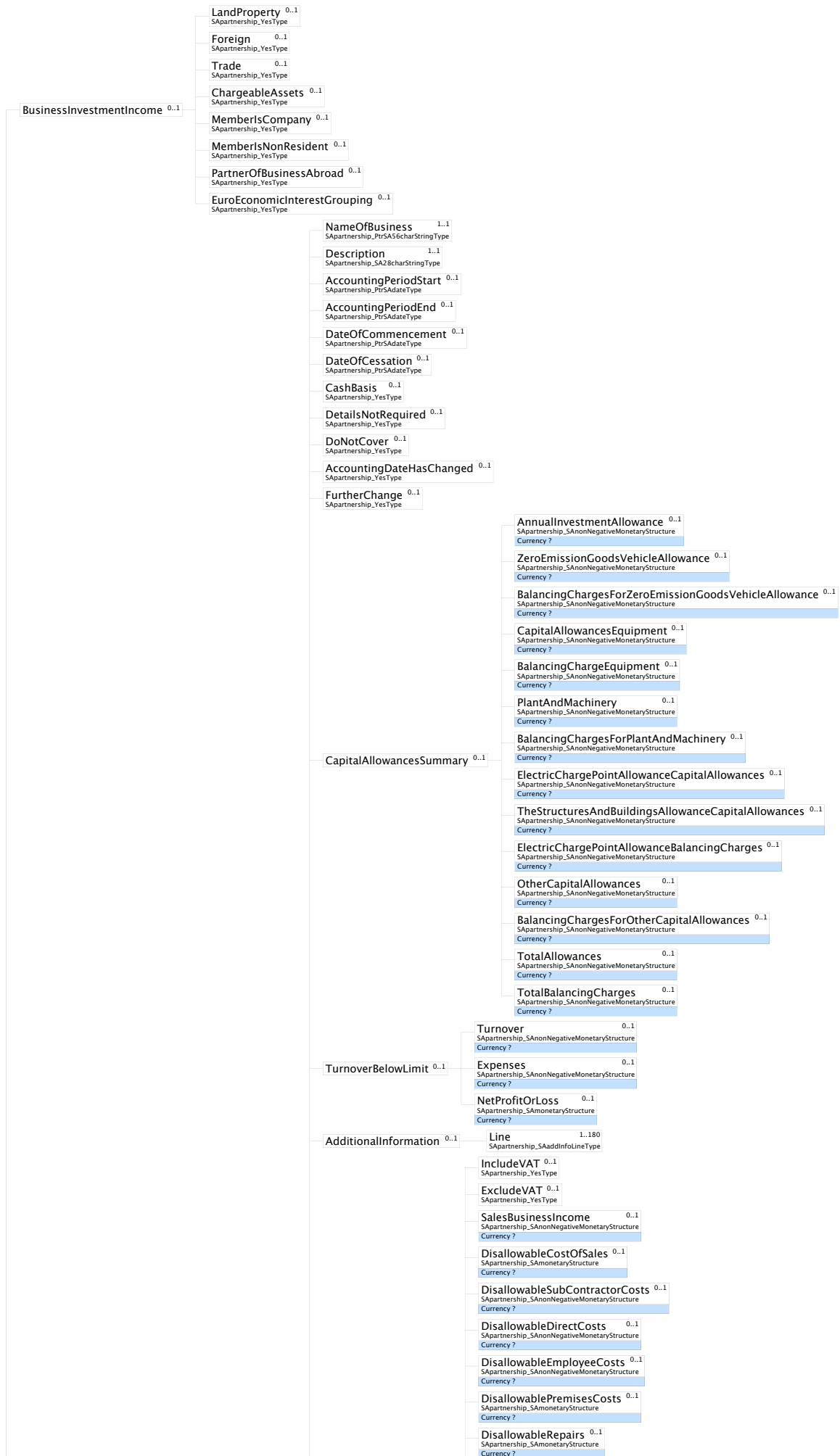
XML

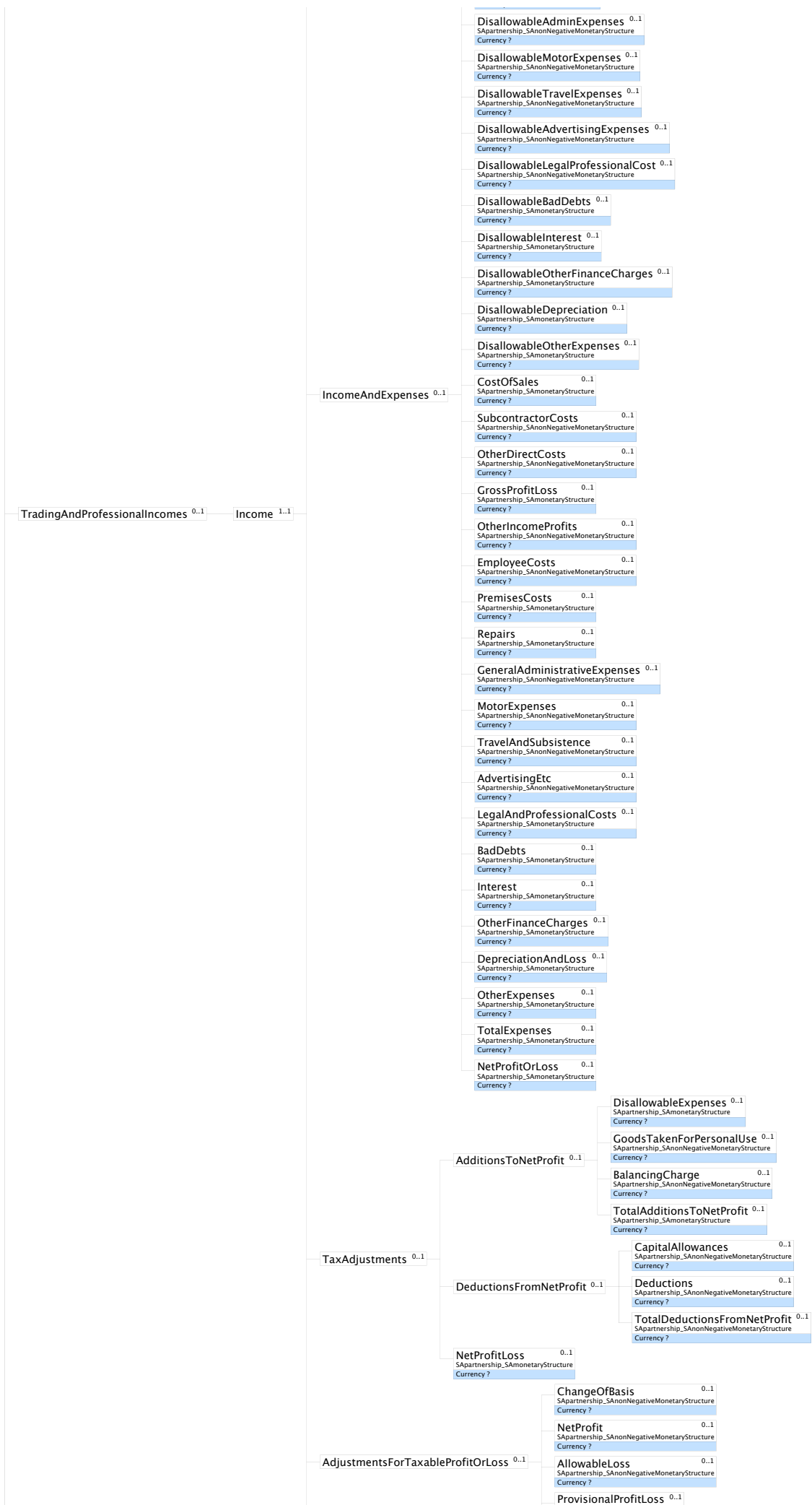
base	xsd:integer
path	/IRenvelope/SAPartnership/AttachedFiles/Attachment/@Size
cardinality	0..1
example	12345
id	[SIZE]

attribute: Description

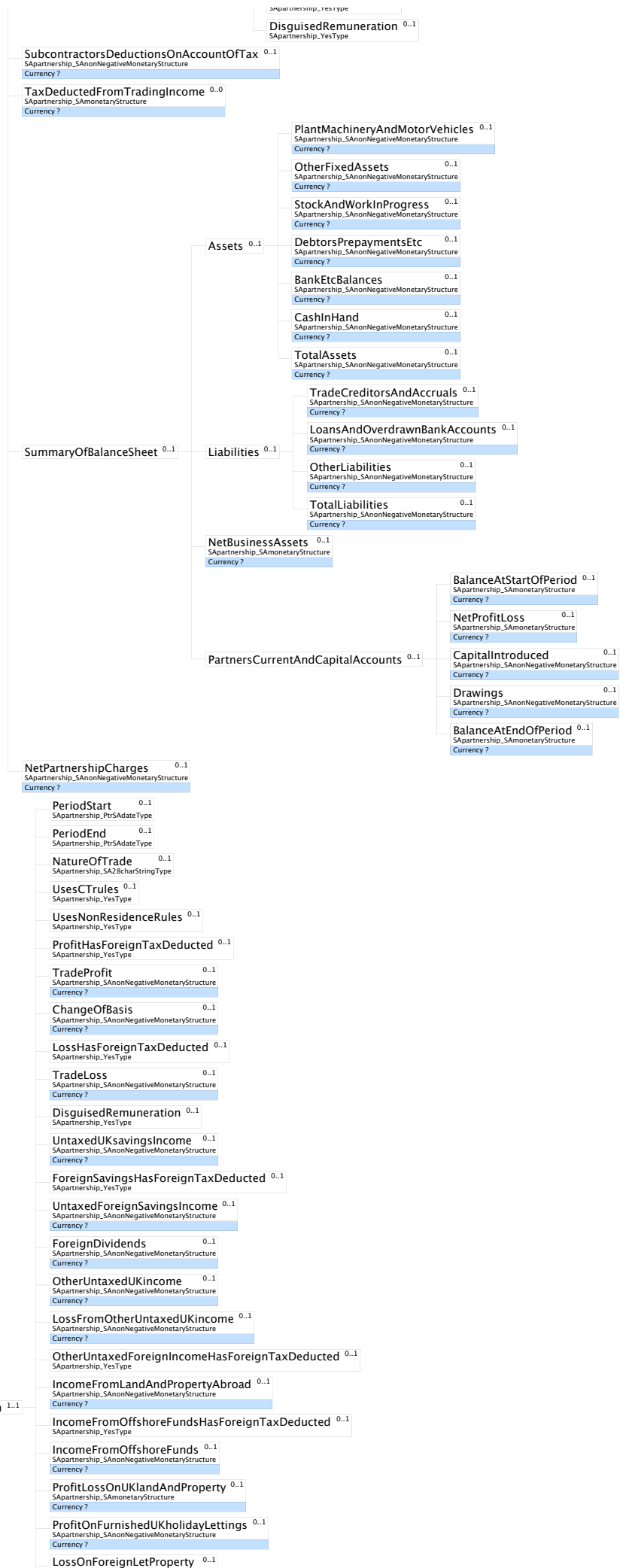
XML

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





Partnership



PartnershipStatement 0..1

PartnerDetails 1..999

SApartnership_SAnonNegativeMonetaryStructure

Currency ?

TaxedSavingsAtLowerDividendRate 0..1

SApartnership_SAnonNegativeMonetaryStructure

Currency ?

TaxedSavings 0..1

SApartnership_SAnonNegativeMonetaryStructure

Currency ?

OtherTaxedIncomeHasForeignTaxDeducted 0..1

SApartnership_YesType

OtherTaxedIncome 0..1

SApartnership_SAnonNegativeMonetaryStructure

Currency ?

CIS25deductions 0..1

SApartnership_SAnonNegativeMonetaryStructure

Currency ?

OtherTaxDeducted 0..1

SApartnership_SAnonNegativeMonetaryStructure

Currency ?

UKIncomeTax 0..1

SApartnership_SAnonNegativeMonetaryStructure

Currency ?

ResidentialFinanceCostsUK 0..1

SApartnership_SAnonNegativeMonetaryStructure

Currency ?

ResidentialFinanceCostsForeign 0..1

SApartnership_SAnonNegativeMonetaryStructure

Currency ?

ForeignTaxPaid 0..1

SApartnership_SAnonNegativeMonetaryStructure

Currency ?

PartnershipCharges 0..1

SApartnership_SAnonNegativeMonetaryStructure

Currency ?

TotalDisposalChargeableAssets 0..1

SApartnership_SAnonNegativeMonetaryStructure

Currency ?

PartnerName 1..1

SApartnership_SAPersonNameType

PartnerAddress 0..1

SApartnership_SAaddressStructure

Line 1..3

SApartnership_SA28charStringType

ShortLine 0..1

SApartnership_SAstringType

PostCode 0..1

SApartnership_SAstringType

PartnerUTR 1..1

xsd:string

PartnerNINO 0..1

xsd:string

DateAppointed 0..1

SApartnership_PtrSAdateType

DateCeased 0..1

SApartnership_PtrSAdateType

TradeProfit 0..1

SApartnership_SAnonNegativeMonetaryStructure

Currency ?

ChangeOfBasis 0..1

SApartnership_SAnonNegativeMonetaryStructure

Currency ?

TradeLoss 0..1

SApartnership_SAnonNegativeMonetaryStructure

Currency ?

DisguisedRemuneration 0..1

SApartnership_YesType

UKSavingsIncome 0..1

SApartnership_SAnonNegativeMonetaryStructure

Currency ?

UntaxedForeignSavingsIncome 0..1

SApartnership_SAnonNegativeMonetaryStructure

Currency ?

OverseasDividends 0..1

SApartnership_SAnonNegativeMonetaryStructure

Currency ?

OtherUntaxedUKIncome 0..1

SApartnership_SAnonNegativeMonetaryStructure

Currency ?

LossFromOtherUntaxedUKIncome 0..1

SApartnership_SAnonNegativeMonetaryStructure

Currency ?

IncomeFromLandAndPropertyAbroad 0..1

SApartnership_SAnonNegativeMonetaryStructure

Currency ?

IncomeFromOffshoreFunds 0..1

SApartnership_SAnonNegativeMonetaryStructure

Currency ?

ProfitLossOnUKlandAndProperty 0..1

SApartnership_SAMonetaryStructure

Currency ?

ProfitOnFurnishedUKholidayLettings 0..1

SApartnership_SAnonNegativeMonetaryStructure

Currency ?

LossOnForeignLetProperty 0..1

SApartnership_SAnonNegativeMonetaryStructure

Currency ?

TaxedSavingsAtLowerDividendRate 0..1

SApartnership_SAnonNegativeMonetaryStructure

Currency ?

TaxedSavings 0..1

SApartnership_SAnonNegativeMonetaryStructure

Currency ?

OtherTaxedIncome 0..1

SApartnership_SAnonNegativeMonetaryStructure

Currency ?

CIS25deductions 0..1

SApartnership_SAnonNegativeMonetaryStructure

Currency ?

OtherTaxDeducted 0..1

SApartnership_SAnonNegativeMonetaryStructure

Currency ?

UKIncomeTax 0..1

SApartnership_SAnonNegativeMonetaryStructure

Currency ?

ResidentialFinanceCostsUK 0..1

SApartnership_SAnonNegativeMonetaryStructure

Currency ?

ResidentialFinanceCostsForeign 0..1

SApartnership_SAnonNegativeMonetaryStructure

Currency ?

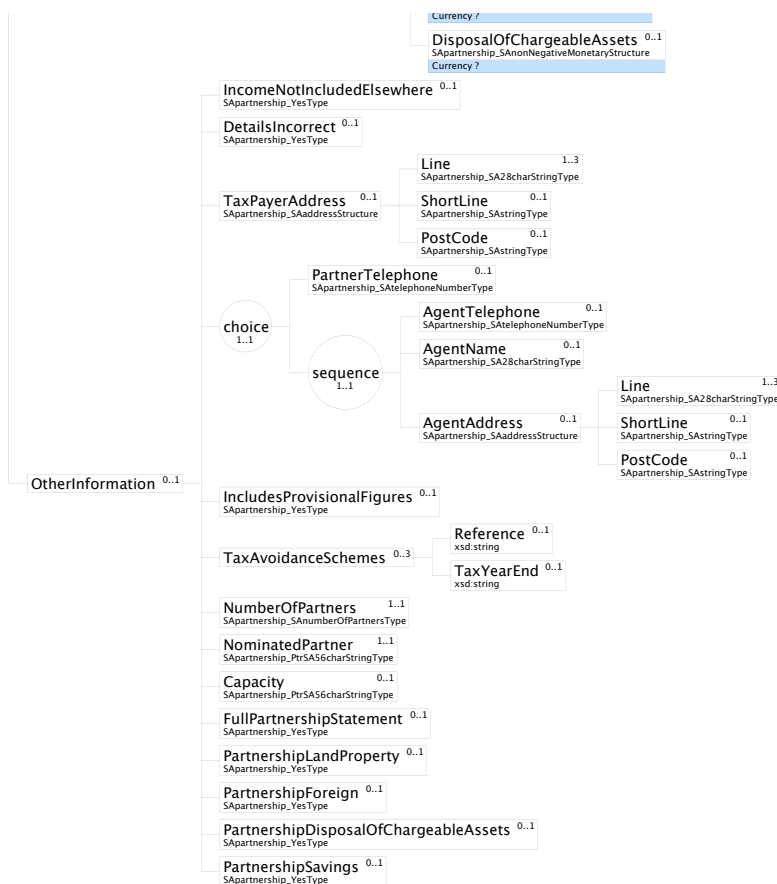
ForeignTaxPaid 0..1

SApartnership_SAnonNegativeMonetaryStructure

Currency ?

PartnershipCharges 0..1

SApartnership_SAnonNegativeMonetaryStructure



element: Partnership

XML



path	/Partnership
description	SA800

validation rule:

error code: 6952	description: [3.26] should be present if [3.24] or [3.25]
transactional message (en)	There is an entry in [3.24] or [3.25]. Please complete box [3.26].
error code: 6953	description: [3.49] should be present if [3.29] or [3.46] or [3.47] or [3.48]
transactional message (en)	There is an entry in [3.29] or [3.46] or [3.47] or [3.48]. Please complete box [3.49].
error code: 6954	description: [3.64] should be present if [3.51] or [3.52] or [3.53] or [3.54] or [3.55] or [3.56] or [3.57] or [3.58] or [3.59] or [3.60] or [3.61] or [3.62] or [3.63]
transactional message (en)	There is an entry in [3.51] or [3.52] or [3.53] or [3.54] or [3.55] or [3.56] or [3.57] or [3.58] or [3.59] or [3.60] or [3.61] or [3.62] or [3.63]. Please complete box [3.64].
error code: 6955	description: [3.65] should be present if [3.49] or [3.50] or [3.64]
transactional message (en)	There is an entry in [3.49] or [3.50] or [3.64]. Please complete box [3.65].
error code: 6956	description: [3.66] should be present if [3.38] or [3.39] or [3.40] or [3.41] or [3.42] or [3.43] or [3.44] or [3.45]
transactional message (en)	There is an entry in [3.38] or [3.39] or [3.40] or [3.41] or [3.42] or [3.43] or [3.44] or [3.45]. Please complete box [3.66].
error code: 6957	description: [3.66] should be present if [3.30] or [3.31] or [3.32] or [3.33] or [3.34] or [3.35] or [3.36] or [3.37]
transactional message (en)	There is an entry in [3.30] or [3.31] or [3.32] or [3.33] or [3.34] or [3.35] or [3.36] or [3.37]. Please complete box [3.66].
error code: 6958	description: [3.69] should be present if [3.66] or [3.67] or [3.68]
transactional message (en)	There is an entry in [3.66] or [3.67] or [3.68]. Please complete box [3.69].
error code: 6959	description: [3.72] should be present if [3.70] or [3.71]
transactional message (en)	There is an entry in [3.70] or [3.71]. Please complete box [3.72].

error code: 6960	description: [3.73] should be present if [3.65] or [3.69] or [3.72]
transactional message (en)	There is an entry in [3.65] or [3.69] or [3.72]. Please complete box [3.73].
error code: 6961	description: [3.83] should be present if ([3.26] exceeds 0) or ([3.73] exceeds 0)
transactional message (en)	The amount in box ([3.26] exceeds 0) or ([3.73] exceeds 0). Please complete box [3.83].

element: BusinessInvestmentIncome

XML



path	/Partnership/BusinessInvestmentIncome
cardinality	0..1
description	Business investment income
id	[Business investment income group]

element: LandProperty

XML



base	SApartmentship_YesType
path	/Partnership/BusinessInvestmentIncome/LandProperty
cardinality	0..1
description	Land property
id	[1.0]

element: Foreign

XML



base	SApartmentship_YesType
path	/Partnership/BusinessInvestmentIncome/Foreign
cardinality	0..1
description	Foreign
id	[2.0]

element: Trade

XML



base	SApartmentship_YesType
path	/Partnership/BusinessInvestmentIncome/Trade
cardinality	0..1

description	Trade
id	[3.0]

element: ChargeableAssets

XML

ChargeableAssets^{0..1}
SApartnership_YesType

base	SApartnership_YesType
path	/Partnership/BusinessInvestmentIncome/ChargeableAssets
cardinality	0..1
description	Chargeable assets
id	[4.0]

element: MemberIsCompany

XML

MemberIsCompany^{0..1}
SApartnership_YesType

base	SApartnership_YesType
path	/Partnership/BusinessInvestmentIncome/MemberIsCompany
cardinality	0..1
description	Member is company
id	[5X]

element: MemberIsNonResident

XML

MemberIsNonResident^{0..1}
SApartnership_YesType

base	SApartnership_YesType
path	/Partnership/BusinessInvestmentIncome/MemberIsNonResident
cardinality	0..1
description	Member is non resident
id	[5Y]

element: PartnerOfBusinessAbroad

XML

PartnerOfBusinessAbroad^{0..1}
SApartnership_YesType

base	SApartnership_YesType
path	/Partnership/BusinessInvestmentIncome/PartnerOfBusinessAbroad
cardinality	0..1
description	Partner of business abroad
id	[5Z]

element: EuroEconomicInterestGrouping

XML

EuroEconomicInterestGrouping^{0..1}
SApartnership_YesType

base	SApartnership_YesType
path	/Partnership/BusinessInvestmentIncome/EuroEconomicInterestGrouping
cardinality	0..1

description	Euro economic interest grouping
id	[6.0]

element: TradingAndProfessionalIncomes

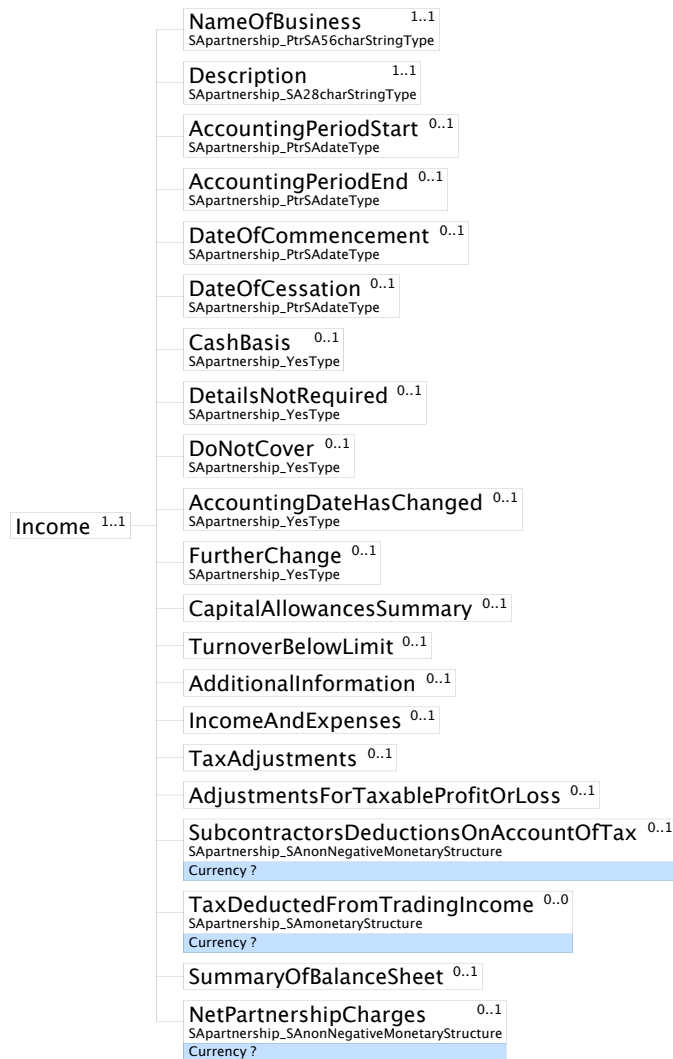
XML

TradingAndProfessionalIncomes 0..1 — Income 1..1

path	/Partnership/TradingAndProfessionalIncomes
cardinality	0..1
description	Trading and professional incomes
id	[Trading and professional incomes]

element: Income

XML



path	/Partnership/TradingAndProfessionalIncomes/Income
cardinality	1..1
description	Income
id	[Trading and professional income]

validation rule:

error code: 6962	description: Balancing charge must equal total balancing charges if any of [3.29] or [3.50] or [3.73] are present
transactional message (en)	The amount in box [3.68] must equal the amount in box [3.23] if there is an entry in any of boxes ([3.29], [3.50], [3.73]). Please check.

element: **NameOfBusiness**

XML

NameOfBusiness 1..1
SAPartnership_PtrSA56charStringType

base	SAPartnership_PtrSA56charStringType
path	/Partnership/TradingAndProfessionalIncomes/Income/NameOfBusiness
cardinality	1..1
description	Name of business
id	[3.1]

element: **Description**

XML

Description 1..1
SAPartnership_SA28charStringType

base	SAPartnership_SA28charStringType
path	/Partnership/TradingAndProfessionalIncomes/Income/Description
cardinality	1..1
description	Description
pattern	[A-Za-z0-9 ,.)(/ & \ -]*
id	[3.2]

element: **AccountingPeriodStart**

XML

AccountingPeriodStart 0..1
SAPartnership_PtrSAdateType

base	SAPartnership_PtrSAdateType
path	/Partnership/TradingAndProfessionalIncomes/Income/AccountingPeriodStart
cardinality	0..1
description	Accounting period start
example	2006-04-06
id	[3.4]

validation rule:

error code: 6600	description: If present then [3.2] must be present
transactional message (en)	There is an entry in box [3.4]. Please complete box [3.2].
error code: 6661	description: If both 3.4 [3.4] and 7.6 [7.6] are present then 7.1 [7.1] must equal 3.4 [3.4]
transactional message (en)	There is an entry in box [3.4] and box [7.6]. The date in box [7.1] must equal the date in box [3.4]. Please check.
error code: 6698	description: If both [3.4] and one or more of [7.26] and [7.27] are present then [7.24] must equal [3.4]
transactional message (en)	There is a date in box [3.4] and an entry in one or more of boxes [7.26] and [7.27]. The date in box [7.24] must equal the date in box [3.4]. Please check.
error code: 6699	description: [N1.1] must equal [3.4]
transactional message (en)	The date in box [N1.1] must equal the date in box [3.4]. Please check.

element: **AccountingPeriodEnd**

XML

AccountingPeriodEnd 0..1
SAPartnership_PtrSAdateType

base	SAPartnership_PtrSAdateType
path	/Partnership/TradingAndProfessionalIncomes/Income/AccountingPeriodEnd
cardinality	0..1

description	Accounting period end
example	2006-04-06
id	[3.5]

validation rule:

error code: 6601	description: [3.5] should be on or after [3.4]
transactional message (en)	The date in box [3.5] cannot be earlier than the date in box [3.4]. Please amend the incorrect entry.
error code: 6900	description: If both [3.5] and [7.6] are present then [7.2] must equal [3.5]
transactional message (en)	There is an entry in box [3.5] and box [7.6]. The date in box [7.2] must equal the date in box [3.5]. Please check.
error code: 6950	description: If both [3.5] and one or more of [7.26] and [7.27] are present then [7.25] must equal [3.5]
transactional message (en)	If both [3.5] and one or more of [7.26] and [7.27] are present then [7.25] must equal [3.5]. Please check.
error code: 6901	description: [N1.2] must equal [3.5]
transactional message (en)	The date in box [N1.2] must equal the date in box [3.5]. Please check.

element: DateOfCommencement

XML

DateOfCommencement^{0..1}
SAPartnership_PtrSAdateType

base	SAPartnership_PtrSAdateType
path	/Partnership/TradingAndProfessionalIncomes/Income/DateOfCommencement
cardinality	0..1
description	Date of commencement
example	2006-04-06
id	[3.7]

validation rule:

error code: 8237	description: [3.7] must be on or before the last day of the return year.
transactional message (en)	Date of commencement entered in box 3.7 must be on or before the 5th April of the return year. Please check
error code: 8370	description: [3.7] must be on or after the first day of the return year.
transactional message (en)	Date of commencement entered in box 3.7 must be on or after the 6th April of the return year. Please check

element: DateOfCessation

XML

DateOfCessation^{0..1}
SAPartnership_PtrSAdateType

base	SAPartnership_PtrSAdateType
path	/Partnership/TradingAndProfessionalIncomes/Income/DateOfCessation
cardinality	0..1
description	Date of cessation
example	2006-04-06
id	[3.8]

validation rule:

error code: 6603	description: Date of cessation is valid if and only if this on or after [3.7]
transactional message (en)	The date in box [3.8] cannot be earlier than the date in box [3.7]. Please amend the incorrect entry.
error code: 6604	description: If [3.8] is present, it must be within the return year
transactional message (en)	The date in box [3.8] must be within the return year. Please check.

element: CashBasis
XML

CashBasis 0..1
SAPartnership_YesType

base	SAPartnership_YesType
path	/Partnership/TradingAndProfessionalIncomes/Income/CashBasis
cardinality	0..1
description	Cash basis
id	[3.9]

element: DetailsNotRequired
XML

DetailsNotRequired 0..1
SAPartnership_YesType

base	SAPartnership_YesType
path	/Partnership/TradingAndProfessionalIncomes/Income/DetailsNotRequired
cardinality	0..1
description	Details not required
id	[3.10]

element: DoNotCover
XML

DoNotCover 0..1
SAPartnership_YesType

base	SAPartnership_YesType
path	/Partnership/TradingAndProfessionalIncomes/Income/DoNotCover
cardinality	0..1
description	Do not cover
id	[3.11]

element: AccountingDateHasChanged
XML

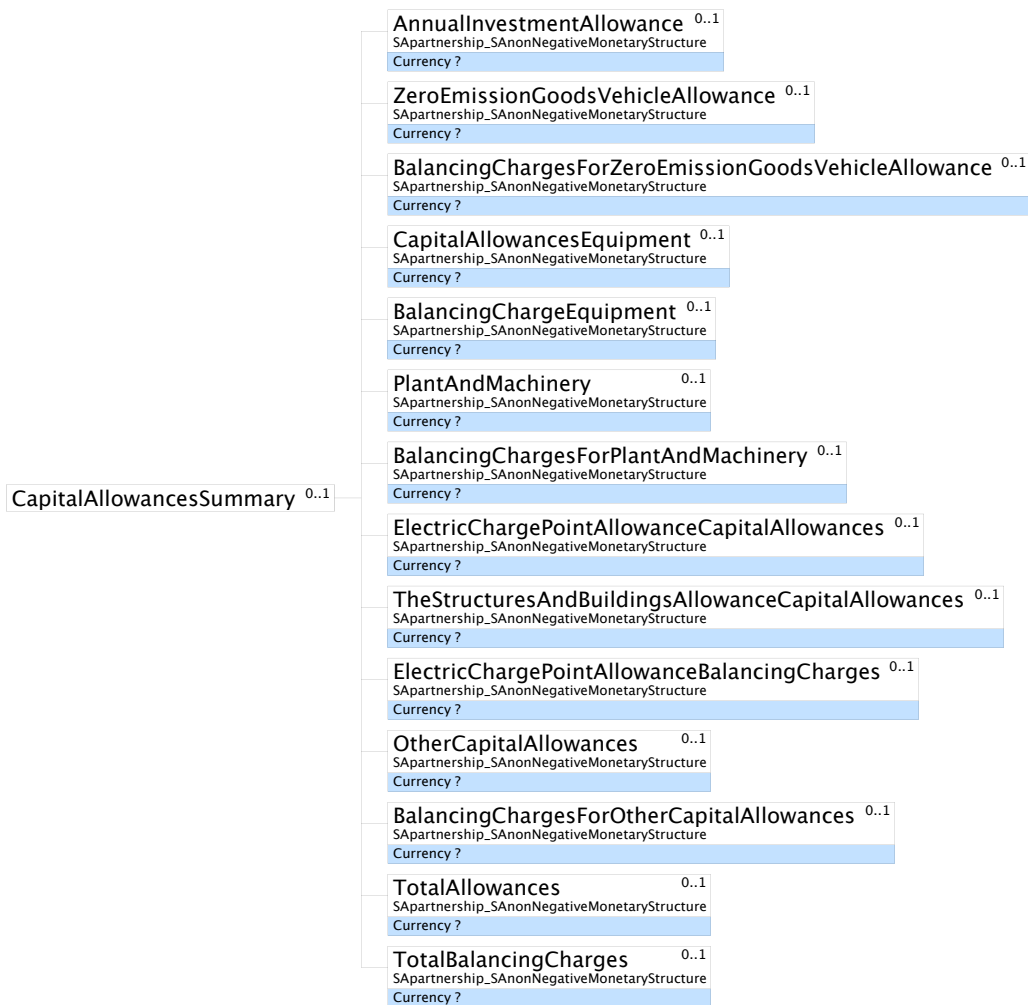
AccountingDateHasChanged 0..1
SAPartnership_YesType

base	SAPartnership_YesType
path	/Partnership/TradingAndProfessionalIncomes/Income/AccountingDateHasChanged
cardinality	0..1
description	Accounting date has changed
id	[3.12]

element: FurtherChange
XML

FurtherChange 0..1
SAPartnership_YesType

base	SAPartnership_YesType
path	/Partnership/TradingAndProfessionalIncomes/Income/FurtherChange
cardinality	0..1
description	Further change
id	[3.13]



path	/Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary
cardinality	0..1
description	Capital allowances summary
id	[Capital allowances summary]



base	SApartmentship_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/AnnualInvestmentAllowance
cardinality	0..1
description	Annual Investment Allowance
id	[3.13A]

validation rule:

error code: 6902	description: [3.13A] should not exceed [£1,307,946]
transactional message (en)	The amount in box [3.13A] exceeds [£1,307,946]. Please check.



base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/ZeroEmissionGoodsVehicleAllowance
cardinality	0..1
description	Zero-emission goods vehicle allowance
id	[3.14]

element: **BalancingChargesForZeroEmissionGoodsVehicleAllowance**

XML

BalancingChargesForZeroEmissionGoodsVehicleAllowance 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/BalancingChargesForZeroEmissionGoodsVehicleAllowance
cardinality	0..1
description	Balancing charges for zero-emission goods vehicle allowance
id	[3.15]

element: **CapitalAllowancesEquipment**

XML

CapitalAllowancesEquipment 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/CapitalAllowancesEquipment
cardinality	0..1
description	Capital allowances – equipment
id	[3.14A]

element: **BalancingChargeEquipment**

XML

BalancingChargeEquipment 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/BalancingChargeEquipment
cardinality	0..1
description	Balancing charge – equipment
id	[3.15A]

element: **PlantAndMachinery**

XML

PlantAndMachinery 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/PlantAndMachinery
cardinality	0..1
description	Plant and machinery
id	[3.16]

element: **BalancingChargesForPlantAndMachinery**

XML

BalancingChargesForPlantAndMachinery 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/BalancingChargesForPlantAndMachinery
cardinality	0..1
description	Balancing charges for plant and machinery
id	[3.17]

element: **ElectricChargePointAllowanceCapitalAllowances**

XML

ElectricChargePointAllowanceCapitalAllowances 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/ElectricChargePointAllowanceCapitalAllowances
cardinality	0..1
description	Electric charge-point allowance (Capital allowances)
id	[3.18]

element: **TheStructuresAndBuildingsAllowanceCapitalAllowances**

XML

TheStructuresAndBuildingsAllowanceCapitalAllowances 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/TheStructuresAndBuildingsAllowanceCapitalAllowances
cardinality	0..1
description	The Structures and Buildings Allowance (Capital allowances)
id	[3.18A]

element: **ElectricChargePointAllowanceBalancingCharges**

XML

ElectricChargePointAllowanceBalancingCharges 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/ElectricChargePointAllowanceBalancingCharges
cardinality	0..1
description	Electric charge-point allowance (Balancing charges)
id	[3.19]

element: **OtherCapitalAllowances**

XML

OtherCapitalAllowances 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/OtherCapitalAllowances

cardinality	0..1
description	Other capital allowances
id	[3.20]

element: **BalancingChargesForOtherCapitalAllowances**

XML

BalancingChargesForOtherCapitalAllowances 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/BalancingChargesForOtherCapitalAllowances
cardinality	0..1
description	Balancing charges for other capital allowances
id	[3.21]

element: **TotalAllowances**

XML

TotalAllowances 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/TotalAllowances
cardinality	0..1
description	Total allowances
id	[3.22]

validation rule:

error code: 6605	description: [3.22] should equal (the sum of [3.13A], [3.14], [3.14A], [3.16], [3.18], [3.18A] and [3.20]).
transactional message (en)	The amount in box [3.22] must equal (the sum of [3.13A], [3.14], [3.14A], [3.16], [3.18], [3.18A] and [3.20]). Please check.

element: **TotalBalancingCharges**

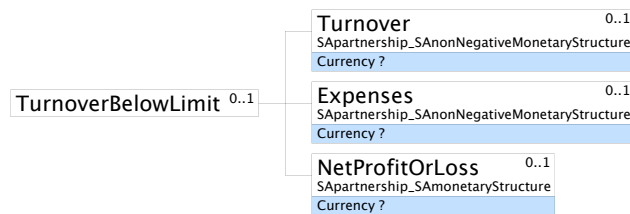
XML

TotalBalancingCharges 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

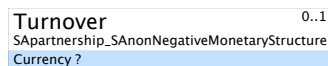
base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/TotalBalancingCharges
cardinality	0..1
description	Total balancing charges
id	[3.23]

validation rule:

error code: 6606	description: [3.23] should equal (the sum of [3.15], [3.15A], [3.17], [3.19] and [3.21]).
transactional message (en)	The amount in box [3.23] must equal (the sum of [3.15], [3.15A], [3.17], [3.19] and [3.21]). Please check.



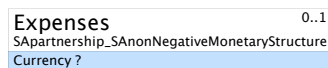
path	/Partnership/TradingAndProfessionalIncomes/Income/TurnoverBelowLimit
cardinality	0..1
description	Turnover below limit
id	[Turnover below limit]



base	SApartmentship_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/TurnoverBelowLimit/Turnover
cardinality	0..1
description	Turnover, other business receipts
id	[3.24]

validation rule:

error code: 8200	description: ([3.24] – [3.23]) multiplied by days in return year (365 or 366) divided by days in period which begins in [3.4] and ends in [3.5] must be < [£85,000] or > [£15,000,000].
transactional message (en)	([3.24] – [3.23]) multiplied by days in return year (365 or 366) divided by days in period which begins in [3.4] and ends in [3.5] must be less than [£85,000] or greater than [£15,000,000]. Please check.
error code: 6608	description: If [3.24] is present [3.4] must be present.
transactional message (en)	There is an amount in box [3.24]. Please complete box [3.4].
error code: 6963	description: If [3.24] is present [3.5] must be present.
transactional message (en)	There is an amount in box [3.24]. Please complete box [3.5].
error code: 8201	description: If [3.24] is present and greater than [£15,000,000] then [RIM-PTR-ATTACHMENT] must be present
transactional message (en)	As the entry in box [3.24] is greater than [£15,000,000], then [RIM-PTR-ATTACHMENT] must be present. Please check.



base	SApartmentship_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/TurnoverBelowLimit/Expenses
cardinality	0..1
description	Expenses
id	[3.25]



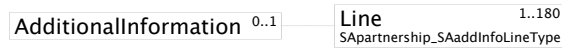
base	SAPartnership_SAMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/TurnoverBelowLimit/NetProfitOrLoss
cardinality	0..1
description	Net profit or loss
id	[3.26]

validation rule:

error code: 6609	description: [3.26] should equal ([3.24] minus [3.25])
transactional message (en)	The amount in box [3.26] must equal ([3.24] minus [3.25]). Please check.

element: AdditionalInformation

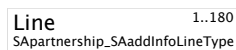
XML



path	/Partnership/TradingAndProfessionalIncomes/Income/AdditionalInformation
cardinality	0..1
description	Additional information
id	[3.116]

element: Line

XML



base	SAPartnership_SAAddInfoLineType
path	/Partnership/TradingAndProfessionalIncomes/Income/AdditionalInformation/Line
cardinality	1..180
description	Line
id	[RIM-PTNR-ADD-INFO-LINE]

	IncludeVAT 0..1 SApartnership_YesType
	ExcludeVAT 0..1 SApartnership_YesType
	SalesBusinessIncome 0..1 SApartnership_SAnonNegativeMonetaryStructure Currency ?
	DisallowableCostOfSales 0..1 SApartnership_SAMonetaryStructure Currency ?
	DisallowableSubContractorCosts 0..1 SApartnership_SAnonNegativeMonetaryStructure Currency ?
	DisallowableDirectCosts 0..1 SApartnership_SAnonNegativeMonetaryStructure Currency ?
	DisallowableEmployeeCosts 0..1 SApartnership_SAnonNegativeMonetaryStructure Currency ?
	DisallowablePremisesCosts 0..1 SApartnership_SAMonetaryStructure Currency ?
	DisallowableRepairs 0..1 SApartnership_SAMonetaryStructure Currency ?
	DisallowableAdminExpenses 0..1 SApartnership_SAnonNegativeMonetaryStructure Currency ?
	DisallowableMotorExpenses 0..1 SApartnership_SAnonNegativeMonetaryStructure Currency ?
	DisallowableTravelExpenses 0..1 SApartnership_SAnonNegativeMonetaryStructure Currency ?
	DisallowableAdvertisingExpenses 0..1 SApartnership_SAnonNegativeMonetaryStructure Currency ?
	DisallowableLegalProfessionalCost 0..1 SApartnership_SAnonNegativeMonetaryStructure Currency ?
	DisallowableBadDebts 0..1 SApartnership_SAMonetaryStructure Currency ?
	DisallowableInterest 0..1 SApartnership_SAMonetaryStructure Currency ?
	DisallowableOtherFinanceCharges 0..1 SApartnership_SAMonetaryStructure Currency ?
	DisallowableDepreciation 0..1 SApartnership_SAMonetaryStructure Currency ?
	DisallowableOtherExpenses 0..1 SApartnership_SAMonetaryStructure Currency ?
IncomeAndExpenses 0..1	CostOfSales 0..1 SApartnership_SAMonetaryStructure Currency ?
	SubcontractorCosts 0..1 SApartnership_SAnonNegativeMonetaryStructure Currency ?
	OtherDirectCosts 0..1 SApartnership_SAnonNegativeMonetaryStructure Currency ?
	GrossProfitLoss 0..1 SApartnership_SAMonetaryStructure Currency ?
	OtherIncomeProfits 0..1 SApartnership_SAnonNegativeMonetaryStructure Currency ?
	EmployeeCosts 0..1 SApartnership_SAnonNegativeMonetaryStructure Currency ?
	PremisesCosts 0..1 SApartnership_SAMonetaryStructure Currency ?
	Repairs 0..1 SApartnership_SAMonetaryStructure Currency ?
	GeneralAdministrativeExpenses 0..1 SApartnership_SAnonNegativeMonetaryStructure Currency ?

MotorExpenses	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	
TravelAndSubsistence	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	
AdvertisingEtc	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	
LegalAndProfessionalCosts	0..1
SApartnership_SAMonetaryStructure	
Currency ?	
BadDebts	0..1
SApartnership_SAMonetaryStructure	
Currency ?	
Interest	0..1
SApartnership_SAMonetaryStructure	
Currency ?	
OtherFinanceCharges	0..1
SApartnership_SAMonetaryStructure	
Currency ?	
DepreciationAndLoss	0..1
SApartnership_SAMonetaryStructure	
Currency ?	
OtherExpenses	0..1
SApartnership_SAMonetaryStructure	
Currency ?	
TotalExpenses	0..1
SApartnership_SAMonetaryStructure	
Currency ?	
NetProfitOrLoss	0..1
SApartnership_SAMonetaryStructure	
Currency ?	

path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses
cardinality	0..1
description	Income and expenses
id	[Income and expenses]

element: IncludeVAT

XML

IncludeVAT 0..1
SApartnership_YesType

base	SApartnership_YesType
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/IncludeVAT
cardinality	0..1
description	Include VAT
id	[3.27]

element: ExcludeVAT

XML

ExcludeVAT 0..1
SApartnership_YesType

base	SApartnership_YesType
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/ExcludeVAT
cardinality	0..1
description	Exclude VAT
id	[3.28]

validation rule:

error code: 6610	description: Must not be Y if [3.27] is Y
transactional message (en)	Box [3.28] must be absent if there is an entry in box [3.27]. Please check.

SalesBusinessIncome 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/SalesBusinessIncome
cardinality	0..1
description	Sales business income
id	[3.29]

validation rule:

error code: 6611	description: Sales business income is valid if and only if [3.4] present
transactional message (en)	There is an amount in box [3.29]. Please complete box [3.4].
error code: 6612	description: If present, [3.24], [3.25] and [3.26] must be absent
transactional message (en)	There is an amount in box [3.29]. Boxes [3.24], [3.25] and [3.26] must be absent. Please check.

DisallowableCostOfSales 0..1
 SApartmentship_SAmoneyStructure
 Currency ?

base	SApartnership_SAmoneyStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/DisallowableCostOfSales
cardinality	0..1
description	Disallowable cost of sales
id	[3.30]

DisallowableSubContractorCosts 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/DisallowableSubContractorCosts
cardinality	0..1
description	Disallowable sub contractor costs
id	[3.31]

DisallowableDirectCosts 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/DisallowableDirectCosts
cardinality	0..1
description	Disallowable direct costs
id	[3.32]

element: DisallowableEmployeeCosts

XML

DisallowableEmployeeCosts 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/DisallowableEmployeeCosts
cardinality	0..1
description	Disallowable employee costs
id	[3.33]

element: DisallowablePremisesCosts

XML

DisallowablePremisesCosts 0..1
SAPartnership_SAMonetaryStructure
Currency ?

base	SAPartnership_SAMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/DisallowablePremisesCosts
cardinality	0..1
description	Disallowable premises costs
id	[3.34]

element: DisallowableRepairs

XML

DisallowableRepairs 0..1
SAPartnership_SAMonetaryStructure
Currency ?

base	SAPartnership_SAMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/DisallowableRepairs
cardinality	0..1
description	Disallowable repairs
id	[3.35]

element: DisallowableAdminExpenses

XML

DisallowableAdminExpenses 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/DisallowableAdminExpenses
cardinality	0..1
description	Disallowable admin expenses
id	[3.36]

element: DisallowableMotorExpenses

XML

DisallowableMotorExpenses 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/DisallowableMotorExpenses

cardinality	0..1
description	Disallowable motor expenses
id	[3.37]

element: DisallowableTravelExpenses

XML

DisallowableTravelExpenses 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/DisallowableTravelExpenses
cardinality	0..1
description	Disallowable travel expenses
id	[3.38]

element: DisallowableAdvertisingExpenses

XML

DisallowableAdvertisingExpenses 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/DisallowableAdvertisingExpenses
cardinality	0..1
description	Disallowable advertising expenses
id	[3.39]

element: DisallowableLegalProfessionalCost

XML

DisallowableLegalProfessionalCost 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/DisallowableLegalProfessionalCost
cardinality	0..1
description	Disallowable legal professional cost
id	[3.40]

element: DisallowableBadDebts

XML

DisallowableBadDebts 0..1
 SApartmentship_SAMonetaryStructure
 Currency ?

base	SApartnership_SAMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/DisallowableBadDebts
cardinality	0..1
description	Disallowable bad debts
id	[3.41]

element: DisallowableInterest

XML

DisallowableInterest 0..1
SAPartnership_SAMonetaryStructure
Currency ?

base	SAPartnership_SAMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/DisallowableInterest
cardinality	0..1
description	Disallowable interest
id	[3.42]

element: DisallowableOtherFinanceCharges

XML

DisallowableOtherFinanceCharges 0..1
SAPartnership_SAMonetaryStructure
Currency ?

base	SAPartnership_SAMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/DisallowableOtherFinanceCharges
cardinality	0..1
description	Disallowable other finance charges
id	[3.43]

element: DisallowableDepreciation

XML

DisallowableDepreciation 0..1
SAPartnership_SAMonetaryStructure
Currency ?

base	SAPartnership_SAMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/DisallowableDepreciation
cardinality	0..1
description	Disallowable depreciation
id	[3.44]

element: DisallowableOtherExpenses

XML

DisallowableOtherExpenses 0..1
SAPartnership_SAMonetaryStructure
Currency ?

base	SAPartnership_SAMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/DisallowableOtherExpenses
cardinality	0..1
description	Disallowable other expenses
id	[3.45]

element: CostOfSales

XML

CostOfSales 0..1
SAPartnership_SAMonetaryStructure
Currency ?

base	SAPartnership_SAMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/CostOfSales

cardinality	0..1
description	Cost of sales
id	[3.46]

element: SubcontractorCosts

XML

SubcontractorCosts 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartmentship_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/SubcontractorCosts
cardinality	0..1
description	Subcontractor costs
id	[3.47]

element: OtherDirectCosts

XML

OtherDirectCosts 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartmentship_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/OtherDirectCosts
cardinality	0..1
description	Other direct costs
id	[3.48]

element: GrossProfitLoss

XML

GrossProfitLoss 0..1
 SApartmentship_SAmoneyStructure
 Currency ?

base	SApartmentship_SAmoneyStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/GrossProfitLoss
cardinality	0..1
description	Gross profit loss
id	[3.49]

validation rule:

error code: 6613	description: [3.49] should equal ([3.29] minus (the sum of [3.46], [3.47], and [3.48]))
transactional message (en)	The amount in box [3.49] must equal ([3.29] minus (the sum of [3.46], [3.47], and [3.48])). Please check.

element: OtherIncomeProfits

XML

OtherIncomeProfits 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartmentship_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/OtherIncomeProfits
cardinality	0..1
description	Other income profits
id	[3.50]

validation rule:

error code: 6614	description: Other income profits is valid if and only if not [3.24] and not [3.25] and not [3.26] and [3.4]
transactional message (en)	box [3.50] is valid if not [3.24] and not [3.25] and not [3.26] and [3.4]

element: EmployeeCosts**XML**

EmployeeCosts 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/EmployeeCosts
cardinality	0..1
description	Employee costs
id	[3.51]

element: PremisesCosts**XML**

PremisesCosts 0..1
 SApartmentship_SAMonetaryStructure
 Currency ?

base	SApartnership_SAMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/PremisesCosts
cardinality	0..1
description	Premises costs
id	[3.52]

element: Repairs**XML**

Repairs 0..1
 SApartmentship_SAMonetaryStructure
 Currency ?

base	SApartnership_SAMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/Repairs
cardinality	0..1
description	Repairs
id	[3.53]

element: GeneralAdministrativeExpenses**XML**

GeneralAdministrativeExpenses 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/GeneralAdministrativeExpenses
cardinality	0..1
description	General administrative expenses
id	[3.54]

element: MotorExpenses**XML**

MotorExpenses 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/MotorExpenses
cardinality	0..1
description	Motor expenses
id	[3.55]

element: TravelAndSubsistence

XML

TravelAndSubsistence 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/TravelAndSubsistence
cardinality	0..1
description	Travel and subsistence
id	[3.56]

element: AdvertisingEtc

XML

AdvertisingEtc 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/AdvertisingEtc
cardinality	0..1
description	Advertising etc
id	[3.57]

element: LegalAndProfessionalCosts

XML

LegalAndProfessionalCosts 0..1
SAPartnership_SAMonetaryStructure
Currency ?

base	SAPartnership_SAMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/LegalAndProfessionalCosts
cardinality	0..1
description	Legal and professional costs
id	[3.58]

element: BadDebts

XML

BadDebts 0..1
SAPartnership_SAMonetaryStructure
Currency ?

base	SAPartnership_SAMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/BadDebts
cardinality	0..1
description	Bad debts
id	[3.59]

element: **Interest**

XML

Interest	0..1
SApartnership_SAMonetaryStructure	
Currency ?	

base	SApartnership_SAMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/Interest
cardinality	0..1
description	Interest
id	[3.60]

element: **OtherFinanceCharges**

XML

OtherFinanceCharges	0..1
SApartnership_SAMonetaryStructure	
Currency ?	

base	SApartnership_SAMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/OtherFinanceCharges
cardinality	0..1
description	Other finance charges
id	[3.61]

element: **DepreciationAndLoss**

XML

DepreciationAndLoss	0..1
SApartnership_SAMonetaryStructure	
Currency ?	

base	SApartnership_SAMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/DepreciationAndLoss
cardinality	0..1
description	Depreciation and loss
id	[3.62]

validation rule:

error code: 6615	description: If present [3.44] must be present
transactional message (en)	There is an entry in box [3.62]. Please complete box [3.44].

element: **OtherExpenses**

XML

OtherExpenses	0..1
SApartnership_SAMonetaryStructure	
Currency ?	

base	SApartnership_SAMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/OtherExpenses
cardinality	0..1
description	Other expenses
id	[3.63]

element: **TotalExpenses**

XML

TotalExpenses	0..1
SApartnership_SAMonetaryStructure	
Currency ?	

base	SAPartnership_SAMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/TotalExpenses
cardinality	0..1
description	Total expenses
id	[3.64]

validation rule:

error code: 6616	description: [3.64] should equal (the sum of [3.51], [3.52], [3.53], [3.54], [3.55], [3.56], [3.57], [3.58], [3.59], [3.60], [3.61], [3.62], and [3.63])
transactional message (en)	The amount in box [3.64] must equal (the sum of [3.51], [3.52], [3.53], [3.54], [3.55], [3.56], [3.57], [3.58], [3.59], [3.60], [3.61], [3.62], & [3.63]). Please check.

element: NetProfitOrLoss

XML

NetProfitOrLoss	0..1
SAPartnership_SAMonetaryStructure	
Currency ?	

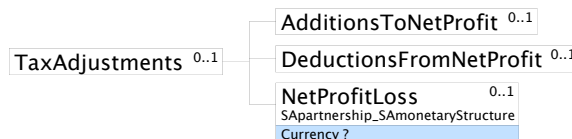
base	SAPartnership_SAMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/NetProfitOrLoss
cardinality	0..1
description	Net profit or loss
id	[3.65]

validation rule:

error code: 6617	description: [3.65] should equal (([3.49] plus [3.50]) minus [3.64])
transactional message (en)	The amount in box [3.65] must equal (([3.49] plus [3.50]) minus [3.64]). Please check.

element: TaxAdjustments

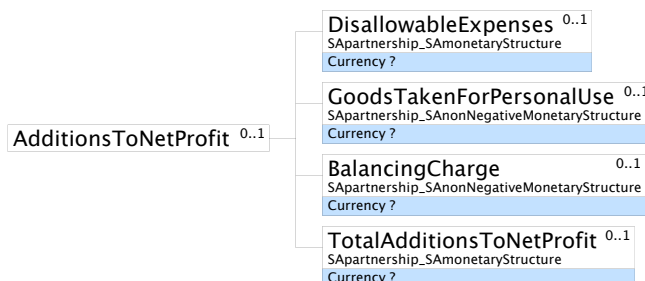
XML



path	/Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments
cardinality	0..1
description	Tax adjustments
id	[Tax adjustments]

element: AdditionsToNetProfit

XML



path	/Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/AdditionsToNetProfit
cardinality	0..1
description	Additions to net profit
id	[Additions to net profit]

element: DisallowableExpenses

XML

DisallowableExpenses 0..1
SAPartnership_SAMonetaryStructure
Currency ?

base	SAPartnership_SAMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/AdditionsToNetProfit/DisallowableExpenses
cardinality	0..1
description	Disallowable expenses
id	[3.66]

validation rule:

error code: 6618	description: [3.66] should not exceed (the sum of [3.64], [3.46], [3.47], and [3.48])
transactional message (en)	The amount in box [3.66] exceeds (the sum of [3.64], [3.46], [3.47], and [3.48]). Please check.
error code: 6619	description: Must equal sum of ([3.30], [3.31], [3.32], [3.33], [3.34], [3.35], [3.36], [3.37], [3.38], [3.39], [3.40], [3.41], [3.42], [3.43], [3.44], [3.45])
transactional message (en)	The amount in box [3.66] must equal sum of ([3.30], [3.31], [3.32], [3.33], [3.34], [3.35], [3.36], [3.37], [3.38], [3.39], [3.40], [3.41], [3.42], [3.43], [3.44], [3.45]). Please check.

element: GoodsTakenForPersonalUse

XML

GoodsTakenForPersonalUse 0..1
SAPartnership_SANonNegativeMonetaryStructure
Currency ?

base	SAPartnership_SANonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/AdditionsToNetProfit/GoodsTakenForPersonalUse
cardinality	0..1
description	Goods taken for personal use
id	[3.67]

element: BalancingCharge

XML

BalancingCharge 0..1
SAPartnership_SANonNegativeMonetaryStructure
Currency ?

base	SAPartnership_SANonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/AdditionsToNetProfit/BalancingCharge
cardinality	0..1
description	Balancing charge
id	[3.68]

element: TotalAdditionsToNetProfit

XML

TotalAdditionsToNetProfit 0..1
SAPartnership_SAMonetaryStructure
Currency ?

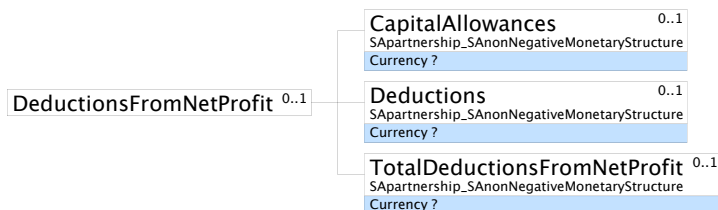
base	SAPartnership_SAMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/AdditionsToNetProfit/TotalAdditionsToNetProfit
cardinality	0..1
description	Total additions to net profit
id	[3.69]

validation rule:

error code: 6620	description: [3.69] should equal (the sum of [3.66], [3.67], and [3.68])
transactional message (en)	The amount in box [3.69] must equal (the sum of [3.66], [3.67], and [3.68]). Please check.

element: **DeductionsFromNetProfit**

XML



path	/Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/DeductionsFromNetProfit
cardinality	0..1
description	Deductions from net profit
id	[Deductions from net profit]

element: **CapitalAllowances**

XML



base	SApartmentship_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/DeductionsFromNetProfit/CapitalAllowances
cardinality	0..1
description	Capital allowances
id	[3.70]

validation rule:

error code: 6621	description: [3.70] should equal [3.22] or [3.24] present or [3.25] present or [3.26] present
transactional message (en)	box [3.70] is valid if it equals [3.22] or [3.24] present or [3.25] present or [3.26] present

element: **Deductions**

XML



base	SApartmentship_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/DeductionsFromNetProfit/Deductions
cardinality	0..1
description	Deductions
id	[3.71]

element: **TotalDeductionsFromNetProfit**

XML



base	SApartmentship_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/DeductionsFromNetProfit/TotalDeductionsFromNetProfit
cardinality	0..1

description	Total deductions from net profit
id	[3.72]

validation rule:

error code: 6622	description: [3.72] should equal ([3.70] plus [3.71])
transactional message (en)	The amount in box [3.72] must equal ([3.70] plus [3.71]). Please check.

element: NetProfitLoss

XML

NetProfitLoss	0..1
SApartnership_SAMonetaryStructure	
Currency ?	

base	SApartnership_SAMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/NetProfitLoss
cardinality	0..1
description	Net profit loss
id	[3.73]

validation rule:

error code: 6624	description: Must equal [3.65] + [3.69] – [3.72]
transactional message (en)	The amount in box [3.73] must equal [3.65] + [3.69] – [3.72]. Please check.
error code: 6625	description: If [3.73] is present [3.4] must be present.
transactional message (en)	There is an amount in box [3.73]. Please complete box [3.4].
error code: 6626	description: If present, all of the following must be absent: [3.24], [3.25], [3.26]
transactional message (en)	There is an amount in box [3.73]. Boxes [3.24], [3.25], [3.26] must be absent. Please check.

element: AdjustmentsForTaxableProfitOrLoss

XML

AdjustmentsForTaxableProfitOrLoss 0..1	ChangeOfBasis	0..1
	SApartnership_SANonNegativeMonetaryStructure	
	Currency ?	
	NetProfit	0..1
	SApartnership_SANonNegativeMonetaryStructure	
	Currency ?	
	AllowableLoss	0..1
	SApartnership_SANonNegativeMonetaryStructure	
	Currency ?	
	ProvisionalProfitLoss	0..1
	SApartnership_YesType	
	DisguisedRemuneration	0..1
	SApartnership_YesType	

path	/Partnership/TradingAndProfessionalIncomes/Income/AdjustmentsForTaxableProfitOrLoss
cardinality	0..1
description	Adjustments for taxable profit or loss
id	[Adjustments for taxable profit or loss]

validation rule:

error code: 8202	description: Provisional profit loss is valid if and only if [3.10] != 'no' or [3.93] != 'no', or alternatively if one of the following conditions is met: if [3.26] is present and negative, then [3.84] equals the positive equivalent of [3.26]; otherwise, if [3.26] is absent and [3.73] is negative then [3.84] equals the positive equivalent of [3.73]
transactional message (en)	box [3.93] is valid if [3.10] != 'no' or [3.93] != 'no', or alternatively if one of the following conditions is met: if [3.26] is present and negative, then [3.84] equals the positive equivalent of [3.26]; otherwise, if [3.26] is absent and [3.73] is negative then [3.84] equals the positive equivalent of [3.73]

element: ChangeOfBasis

XML

ChangeOfBasis	0..1
SApartnership_SANonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/AdjustmentsForTaxableProfitOrLoss/C hangeOfBasis
cardinality	0..1
description	Change of basis
id	[3.82]

element: NetProfit

XML

NetProfit	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/AdjustmentsForTaxableProfitOrLoss/N etProfit
cardinality	0..1
description	Net profit
id	[3.83]

validation rule:

error code: 6627	description: Net profit is valid if and only if [3.10] != 'no' or [3.93] != 'no', or alternatively if one of the following conditions is met: if [3.26] is present and non-negative, then this must equal [3.26]; otherwise, if [3.26] is absent and [3.73] is non-negative then this must equal [3.73]
transactional message (en)	box [3.83] is valid if [3.10] != 'no' or [3.93] != 'no', or alternatively if one of the following conditions is met: if [3.26] is present and non-negative, then this must equal [3.26]; otherwise, if [3.26] is absent and [3.73] is non-negative then this must equal [3.73]

element: AllowableLoss

XML

AllowableLoss	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/AdjustmentsForTaxableProfitOrLoss/AI lowableLoss
cardinality	0..1
description	Allowable loss
id	[3.84]

validation rule:

error code: 6629	description: If [3.84] is a loss [3.83] must be absent or zero. If [3.83] is a profit then [3.84] MUST BE ABSENT OR ZERO
transactional message (en)	If [3.84] is a loss [3.83] must be absent or zero. If [3.83] is a profit then [3.84] must be absent or zero.

element: ProvisionalProfitLoss

XML

ProvisionalProfitLoss	0..1
SApartnership_YesType	

base	SApartnership_YesType
path	/Partnership/TradingAndProfessionalIncomes/Income/AdjustmentsForTaxableProfitOrLoss/Pr ovisionalProfitLoss
cardinality	0..1
description	Provisional profit loss
id	[3.93]

validation rule:

error code: 6903	description: If [3.93] is Y then [10.1] must also be Y (but the reverse is not true as estimated figures may be present elsewhere on the return)
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transactional message (en)	There is an entry in box [3.93]. Please complete box [10.1].
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element: DisguisedRemuneration

XML

DisguisedRemuneration 0..1
SAPartnership_YesType

base	SAPartnership_YesType
path	/Partnership/TradingAndProfessionalIncomes/Income/AdjustmentsForTaxableProfitOrLoss/DisguisedRemuneration
cardinality	0..1
description	Disguised remuneration
id	[3.94]

element: SubcontractorsDeductionsOnAccountOfTax

XML

SubcontractorsDeductionsOnAccountOfTax 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/SubcontractorsDeductionsOnAccountOfTax
cardinality	0..1
description	Subcontractors deductions on account of tax
id	[3.97]

element: TaxDeductedFromTradingIncome

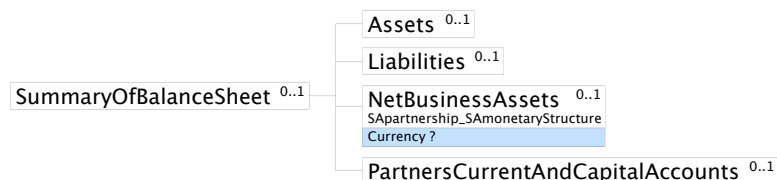
XML

TaxDeductedFromTradingIncome 0..0
SAPartnership_SAMonetaryStructure
Currency ?

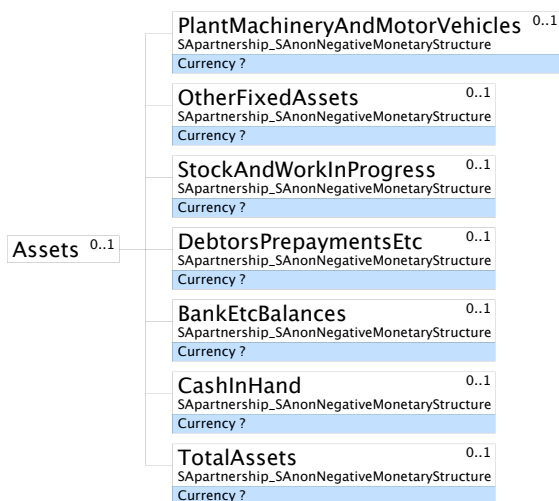
base	SAPartnership_SAMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/TaxDeductedFromTradingIncome
cardinality	0..0
description	Tax deducted from trading income
id	[3.98]

element: SummaryOfBalanceSheet

XML



path	/Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet
cardinality	0..1
description	Summary of balance sheet
id	[Summary of balance sheet]



path	/Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/Assets
cardinality	0..1
description	Assets
id	[Partner assets]



base	SApartmentship_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/Assets/PlantMachineryAndMotorVehicles
cardinality	0..1
description	Plant machinery and motor vehicles
id	[3.99]



base	SApartmentship_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/Assets/OtherFixedAssets
cardinality	0..1
description	Other fixed assets
id	[3.100]



base	SApartmentship_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/Assets/StockAndWorkInProgress
cardinality	0..1

description	Stock and work in progress
id	[3.101]

element: DebtorsPrepaymentsEtc

XML

DebtorsPrepaymentsEtc 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/Assets/DebtorsPrepaymentsEtc
cardinality	0..1
description	Debtors prepayments etc
id	[3.102]

element: BankEtcBalances

XML

BankEtcBalances 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/Assets/BankEtcBalances
cardinality	0..1
description	Bank etc balances
id	[3.103]

element: CashInHand

XML

CashInHand 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/Assets/CashInHand
cardinality	0..1
description	Cash in hand
id	[3.104]

element: TotalAssets

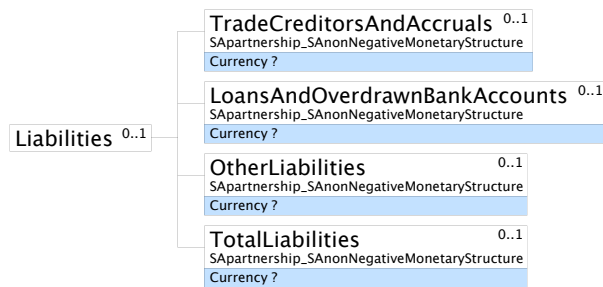
XML

TotalAssets 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/Assets/TotalAssets
cardinality	0..1
description	Total assets
id	[3.105]

validation rule:

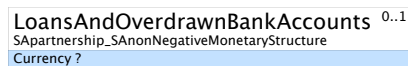
error code: 6631	description: [3.105] should equal (the sum of [3.99], [3.100], [3.101], [3.102], [3.103], and [3.104])
transactional message (en)	The amount in box [3.105] must equal (the sum of [3.99], [3.100], [3.101], [3.102], [3.103], and [3.104]). Please check.



path	/Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/Liabilities
cardinality	0..1
description	Liabilities
id	[Partner liabilities]



base	SApartmentship_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/Liabilities/TradeCreditorsAndAccruals
cardinality	0..1
description	Trade creditors and accruals
id	[3.106]



base	SApartmentship_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/Liabilities/LoansAndOverdrawnBankAccounts
cardinality	0..1
description	Loans and overdrawn bank accounts
id	[3.107]



base	SApartmentship_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/Liabilities/OtherLiabilities
cardinality	0..1
description	Other liabilities
id	[3.108]

element: TotalLiabilities

XML

TotalLiabilities 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/Liabilities/TotalLiabilities
cardinality	0..1
description	Total liabilities
id	[3.109]

validation rule:

error code: 6632	description: [3.109] should equal (the sum of [3.106], [3.107], and [3.108])
transactional message (en)	The amount in box [3.109] must equal (the sum of [3.106], [3.107], and [3.108]). Please check.

element: NetBusinessAssets

XML

NetBusinessAssets 0..1
SAPartnership_SAMonetaryStructure
Currency ?

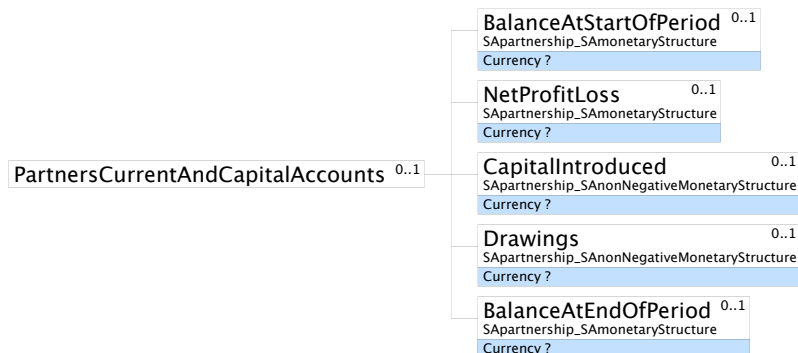
base	SAPartnership_SAMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/NetBusinessAssets
cardinality	0..1
description	Net business assets
id	[3.110]

validation rule:

error code: 6633	description: [3.110] should equal ([3.105] minus [3.109])
transactional message (en)	The amount in box [3.110] must equal ([3.105] minus [3.109]). Please check.

element: PartnersCurrentAndCapitalAccounts

XML



path	/Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/PartnersCurrentAndCapitalAccounts
cardinality	0..1
description	Partners current and capital accounts
id	[Partners current and capital accounts]

element: BalanceAtStartOfPeriod

XML

BalanceAtStartOfPeriod 0..1
SAPartnership_SAMonetaryStructure
Currency ?

base	SAPartnership_SAMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/PartnersCurrentAndCapitalAccounts/BalanceAtStartOfPeriod
cardinality	0..1
description	Balance at start of period
id	[3.111]

element: NetProfitLoss

XML

NetProfitLoss 0..1
SAPartnership_SAMonetaryStructure
Currency ?

base	SAPartnership_SAMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/PartnersCurrentAndCapitalAccounts/NetProfitLoss
cardinality	0..1
description	Net profit loss
id	[3.112]

element: CapitalIntroduced

XML

CapitalIntroduced 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/PartnersCurrentAndCapitalAccounts/CapitalIntroduced
cardinality	0..1
description	Capital introduced
id	[3.113]

element: Drawings

XML

Drawings 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/PartnersCurrentAndCapitalAccounts/Drawings
cardinality	0..1
description	Drawings
id	[3.114]

element: BalanceAtEndOfPeriod

XML

BalanceAtEndOfPeriod 0..1
SAPartnership_SAMonetaryStructure
Currency ?

base	SAPartnership_SAMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/PartnersCurrentAndCapitalAccounts/BalanceAtEndOfPeriod
cardinality	0..1
description	Balance at end of period
id	[3.115]

validation rule:

error code: 6634	description: [3.115] should equals ((the sum of [3.111], [3.112], and [3.113]) minus [3.114])
transactional message (en)	The amount in box [3.115] must equal ((the sum of [3.111], [3.112], and [3.113]) minus [3.114]). Please check.

element: NetPartnershipCharges**XML**

NetPartnershipCharges 0..1
 SApartnership_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/NetPartnershipCharges
cardinality	0..1
description	Net partnership charges
id	[3.117]

element: PartnershipStatement**XML**

PartnershipStatement 0..1 — PartnershipInformation 1..1
 PartnerDetails 1..999

path	/Partnership/PartnershipStatement
cardinality	0..1
description	Partnership statement
id	[Partnership statement]

validation rule:

error code: 6904	description: If [Partnership statement] is present [N1.11] must be equal to [3.83].
transactional message (en)	The amount in box [N1.11] must equal the amount in box [3.83]. Please check.
error code: 6905	description: If [Partnership statement] is present [N1.12] must be equal to [3.84].
transactional message (en)	The amount in box [N1.12] must equal the amount in box [3.84]. Please check.
error code: 6906	description: If [Partnership statement] is present [N1.13] must be equal to [7.6].
transactional message (en)	The amount in box [N1.13] must equal the amount in box [7.6]. Please check.
error code: 6907	description: If [Partnership statement] is present [N1.14] must be equal to [2.6].
transactional message (en)	The amount in box [N1.14] must equal the amount in box [2.6]. Please check.
error code: 6908	description: If [Partnership statement] is present [N1.15] must be equal to [7.26].
transactional message (en)	The amount in box [N1.15] must equal the amount in box [7.26]. Please check.
error code: 6909	description: If [Partnership statement] is present [N1.16] must be equal to [7.27].
transactional message (en)	The amount in box [N1.16] must equal the amount in box [7.27]. Please check.
error code: 6910	description: If [Partnership statement] is present [N1.17] must be equal to [2.7].
transactional message (en)	The amount in box [N1.17] must equal the amount in box [2.7]. Please check.
error code: 6911	description: If [Partnership statement] is present [N1.18] must be equal to [2.9].
transactional message (en)	The amount in box [N1.18] must equal the amount in box [2.9]. Please check.
error code: 6912	description: If [Partnership statement] is present [N1.19] must be equal to [1.39].
transactional message (en)	The amount in box [N1.19] must equal the amount in box [1.39]. Please check.
error code: 8276	description: If [Partnership statement] is present [N1.20] must be equal to the sum of all instances of [1.16].
transactional message (en)	The amount in box [N1.20] must equal the sum of all instances of [1.16]. Please check.
error code: 6915	description: If [Partnership statement] is present [N1.21] must be equal to [2.10].
transactional message (en)	The amount in box [N1.21] must equal the amount in box [2.10]. Please check.
error code: 6916	description: If [Partnership statement] is present [N1.22] must be equal to [7.18].
transactional message (en)	The amount in box [N1.22] must equal the amount in box [7.18]. Please check.

error code: 6917	description: If [Partnership statement] is present [N1.23] must be equal to [7.30].
transactional message (en)	The amount in box [N1.23] must equal the amount in box [7.30]. Please check.
error code: 6964	description: [N1.24] must equal [3.97]
transactional message (en)	The amount in box [N1.24] must equal the amount in box [3.97]. Please check.
error code: 6948	description: If [Partnership statement] is present [N1.25] must be equal to the sum of [7.17], [7.29] and [1.22].
transactional message (en)	The amount in box [N1.25] must equal the sum of [7.17], [7.29] and [1.22]. Please check.
error code: 6919	description: If [Partnership statement] is present [N1.28] must be equal to [2.8].
transactional message (en)	The amount in box [N1.28] must equal the amount in box [2.8]. Please check.
error code: 6920	description: If [Partnership statement] is present [N1.29] must be equal to [3.117].
transactional message (en)	The amount in box [N1.29] must equal the amount in box [3.117]. Please check.
error code: 6921	description: If [Partnership statement] is present [N1.30] must be equal to [4.1].
transactional message (en)	The amount in box [N1.30] must equal the amount in box [4.1]. Please check.
error code: 6922	description: If [Partnership statement] is present [N1.11A] must be equal to [3.82].
transactional message (en)	The amount in box [N1.11A] must equal the amount in box [3.82]. Please check.
error code: 6923	description: If [Partnership statement] is present [N1.22A] must be equal to [7.23].
transactional message (en)	The amount in box [N1.22A] must equal the amount in box [7.23]. Please check.
error code: 8428	description: If [Partnership statement] is present [N1.14A] must be equal to [2.6A].
transactional message (en)	The amount in box [N1.14A] must equal the amount in box [2.6A]. Please check.
error code: 8449	description: If [Partnership statement] is present [N1.26] must be less than or equal to [1.40].
transactional message (en)	If [Partnership statement] is present the amount in box [N1.26] must be less than or equal to the amount in box [1.40]. Please check.
error code: 8450	description: If [Partnership statement] is present [N1.27] must be less than or equal to [2.10A].
transactional message (en)	If [Partnership statement] is present the amount in box [N1.27] must be less than or equal to the amount in box [2.10A]. Please check.
error code: 8451	description: The total of all iterations of [N2.26] must equal [N1.26] +/- £1 tolerance.
transactional message (en)	The amount in box [N1.26] must be equal to the total of all the amounts in the [N2.26] boxes. Please check.
error code: 8452	description: The total of all iterations of [N2.27] must equal [N1.27] +/- £1 tolerance.
transactional message (en)	The total of all occurrences of [N2.27] must equal [N1.27].
error code: 6924	description: The sum of all iterations of [N2.11] must be equal to [N1.11] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.11] must equal the amount in box [N1.11]. Please check.
error code: 6925	description: The sum of all iterations of [N2.12] must be equal to [N1.12] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.12] must equal the amount in box [N1.12]. Please check.
error code: 6926	description: The sum of all iterations of [N2.13] must be equal to [N1.13] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.13] must equal the amount in box [N1.13]. Please check.
error code: 6927	description: The sum of all iterations of [N2.14] must be equal to [N1.14] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.14] must equal the amount in box [N1.14]. Please check.
error code: 6928	description: The sum of all iterations of [N2.15] must be equal to [N1.15] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.15] must equal the amount in box [N1.15]. Please check.
error code: 6929	description: The sum of all iterations of [N2.16] must be equal to [N1.16] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.16] must equal the amount in box [N1.16]. Please check.
error code: 6930	description: The sum of all iterations of [N2.17] must be equal to [N1.17] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.17] must equal the amount in box [N1.17]. Please check.
error code: 6931	description: The sum of all iterations of [N2.18] must be equal to [N1.18] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.18] must equal the amount in box [N1.18]. Please check.

error code: 6932	description: The sum of all iterations of [N2.19] must be equal to [N1.19] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.19] must equal the amount in box [N1.19]. Please check.
error code: 6933	description: The sum of all iterations of [N2.20] must be equal to [N1.20] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.20] must equal the amount in box [N1.20]. Please check.
error code: 6935	description: The sum of all iterations of [N2.21] must be equal to [N1.21] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.21] must equal the amount in box [N1.21]. Please check.
error code: 6936	description: The sum of all iterations of [N2.22] must be equal to [N1.22] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.22] must equal the amount in box [N1.22]. Please check.
error code: 6937	description: The sum of all iterations of [N2.23] must be equal to [N1.23] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.23] must equal the amount in box [N1.23]. Please check.
error code: 6938	description: The sum of all iterations of [N2.24] must be equal to [N1.24] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.24] must equal the amount in box [N1.24]. Please check.
error code: 6939	description: The sum of all iterations of [N2.25] must be equal to [N1.25] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.25] must equal the amount in box [N1.25]. Please check.
error code: 6942	description: The sum of all iterations of [N2.28] must be equal to [N1.28] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.28] must equal the amount in box [N1.28]. Please check.
error code: 6943	description: The sum of all iterations of [N2.29] must be equal to [N1.29] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.29] must equal the amount in box [N1.29]. Please check.
error code: 6944	description: The sum of all iterations of [N2.30] must be equal to [N1.30] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.30] must equal the amount in box [N1.30]. Please check.
error code: 6945	description: The sum of all iterations of [N2.11A] must be equal to [N1.11A] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.11A] must equal the amount in box [N1.11A]. Please check.
error code: 6946	description: The sum of all iterations of [N2.22A] must be equal to [N1.22A] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.22A] must equal the amount in box [N1.22A]. Please check.
error code: 8322	description: The sum of all iterations of [N2.14A] must be equal to [N1.14A] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.14A] must equal the amount in box [N1.14A]. Please check.

PartnershipInformation 1..1

PeriodStart	0..1	SApartnership_PtrSAdateType
PeriodEnd	0..1	SApartnership_PtrSAdateType
NatureOfTrade	0..1	SApartnership_SA28charStringType
UsesCTrules	0..1	SApartnership_YesType
UsesNonResidenceRules	0..1	SApartnership_YesType
ProfitHasForeignTaxDeducted	0..1	SApartnership_YesType
TradeProfit	0..1	SApartnership_SAnonNegativeMonetaryStructure Currency ?
ChangeOfBasis	0..1	SApartnership_SAnonNegativeMonetaryStructure Currency ?
LossHasForeignTaxDeducted	0..1	SApartnership_YesType
TradeLoss	0..1	SApartnership_SAnonNegativeMonetaryStructure Currency ?
DisguisedRemuneration	0..1	SApartnership_YesType
UntaxedUKsavingsIncome	0..1	SApartnership_SAnonNegativeMonetaryStructure Currency ?
ForeignSavingsHasForeignTaxDeducted	0..1	SApartnership_YesType
UntaxedForeignSavingsIncome	0..1	SApartnership_SAnonNegativeMonetaryStructure Currency ?
ForeignDividends	0..1	SApartnership_SAnonNegativeMonetaryStructure Currency ?
OtherUntaxedUKIncome	0..1	SApartnership_SAnonNegativeMonetaryStructure Currency ?
LossFromOtherUntaxedUKIncome	0..1	SApartnership_SAnonNegativeMonetaryStructure Currency ?
OtherUntaxedForeignIncomeHasForeignTaxDeducted	0..1	SApartnership_YesType
IncomeFromLandAndPropertyAbroad	0..1	SApartnership_SAnonNegativeMonetaryStructure Currency ?
IncomeFromOffshoreFundsHasForeignTaxDeducted	0..1	SApartnership_YesType
IncomeFromOffshoreFunds	0..1	SApartnership_SAnonNegativeMonetaryStructure Currency ?
ProfitLossOnUKlandAndProperty	0..1	SApartnership_SAMonetaryStructure Currency ?
ProfitOnFurnishedUKholidayLettings	0..1	SApartnership_SAnonNegativeMonetaryStructure Currency ?
LossOnForeignLetProperty	0..1	SApartnership_SAnonNegativeMonetaryStructure Currency ?
TaxedSavingsAtLowerDividendRate	0..1	SApartnership_SAnonNegativeMonetaryStructure Currency ?
TaxedSavings	0..1	SApartnership_SAnonNegativeMonetaryStructure Currency ?
OtherTaxedIncomeHasForeignTaxDeducted	0..1	SApartnership_YesType
OtherTaxedIncome	0..1	SApartnership_SAnonNegativeMonetaryStructure Currency ?
CIS25deductions	0..1	SApartnership_SAnonNegativeMonetaryStructure Currency ?
OtherTaxDeducted	0..1	SApartnership_SAnonNegativeMonetaryStructure Currency ?
UKIncomeTax	0..1	SApartnership_SAnonNegativeMonetaryStructure Currency ?

Currency ?	
ResidentialFinanceCostsUK	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	
ResidentialFinanceCostsForeign	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	
ForeignTaxPaid	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	
PartnershipCharges	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	
TotalDisposalChargeableAssets	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

path	/Partnership/PartnershipStatement/PartnershipInformation
cardinality	1..1
description	Partnership information
id	[Partnership information]

element: PeriodStart

XML

PeriodStart	0..1
SApartnership_PtrSAdateType	

base	SApartnership_PtrSAdateType
path	/Partnership/PartnershipStatement/PartnershipInformation/PeriodStart
cardinality	0..1
description	Period start
example	2006-04-06
id	[N1.1]

element: PeriodEnd

XML

PeriodEnd	0..1
SApartnership_PtrSAdateType	

base	SApartnership_PtrSAdateType
path	/Partnership/PartnershipStatement/PartnershipInformation/PeriodEnd
cardinality	0..1
description	Period end
example	2006-04-06
id	[N1.2]

validation rule:

error code: 6635	description: [N1.2] should be on or after [N1.1]
transactional message (en)	The date in box [N1.2] cannot be earlier than the date in box [N1.1]. Please amend the incorrect entry.

element: NatureOfTrade

XML

NatureOfTrade	0..1
SApartnership_SA28charStringType	

base	SApartnership_SA28charStringType
path	/Partnership/PartnershipStatement/PartnershipInformation/NatureOfTrade
cardinality	0..1
description	Nature of trade
id	[N1.3]

element: UsesCTrules

XML

UsesCTrules 0..1
SApartnership_YesType

base	SApartnership_YesType
path	/Partnership/PartnershipStatement/PartnershipInformation/UsesCTrules
cardinality	0..1
description	Uses CT rules
id	[N1.4]

validation rule:

error code: 8554	description: If [N1.4] and at least one [2.11] is present then [2.8A] must be submitted
transactional message (en)	If there is an entry in box [N1.4] and at least one entry in [2.11] is present then [2.8A] must be submitted. Please check.

element: UsesNonResidenceRules

XML

UsesNonResidenceRules 0..1
SApartnership_YesType

base	SApartnership_YesType
path	/Partnership/PartnershipStatement/PartnershipInformation/UsesNonResidenceRules
cardinality	0..1
description	Uses non residence rules
id	[N1.5]

element: ProfitHasForeignTaxDeducted

XML

ProfitHasForeignTaxDeducted 0..1
SApartnership_YesType

base	SApartnership_YesType
path	/Partnership/PartnershipStatement/PartnershipInformation/ProfitHasForeignTaxDeducted
cardinality	0..1
description	Profit has foreign tax deducted
id	[N1.A]

validation rule:

error code: 6636	description: [N1.11] must be present if [N1.A] = Y
transactional message (en)	There is an entry in box [N1.A]. Please complete box [N1.11].

element: TradeProfit

XML

TradeProfit 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnershipInformation/TradeProfit
cardinality	0..1
description	Trade profit
id	[N1.11]

element: ChangeOfBasis

XML

ChangeOfBasis 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnershipInformation/ChangeOfBasis
cardinality	0..1
description	Change of basis
id	[N1.11A]

element: LossHasForeignTaxDeducted

XML

LossHasForeignTaxDeducted 0..1
SAPartnership_YesType

base	SAPartnership_YesType
path	/Partnership/PartnershipStatement/PartnershipInformation/LossHasForeignTaxDeducted
cardinality	0..1
description	Loss has foreign tax deducted
id	[N1.B]

validation rule:

error code: 6637	description: [N1.12] must be present if [N1.B] = Y
transactional message (en)	There is an entry in box [N1.B]. Please complete box [N1.12].

element: TradeLoss

XML

TradeLoss 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnershipInformation/TradeLoss
cardinality	0..1
description	Trade loss
id	[N1.12]

element: DisguisedRemuneration

XML

DisguisedRemuneration 0..1
SAPartnership_YesType

base	SAPartnership_YesType
path	/Partnership/PartnershipStatement/PartnershipInformation/DisguisedRemuneration
cardinality	0..1
description	Disguised remuneration
id	[N1.12A]

element: UntaxedUKsavingsIncome

XML

UntaxedUKsavingsIncome 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnershipInformation/UntaxedUKsavingsIncome
cardinality	0..1
description	Untaxed UK savings income
id	[N1.13]

element: ForeignSavingsHasForeignTaxDeducted

XML

ForeignSavingsHasForeignTaxDeducted 0..1
SApartnership_YesType

base	SApartnership_YesType
path	/Partnership/PartnershipStatement/PartnershipInformation/ForeignSavingsHasForeignTaxDeducted
cardinality	0..1
description	Foreign savings has foreign tax deducted
id	[N1.C]

validation rule:

error code: 6638	description: [N1.14] must be present if [N1.C] = Y
transactional message (en)	There is an entry in box [N1.C]. Please complete box [N1.14].

element: UntaxedForeignSavingsIncome

XML

UntaxedForeignSavingsIncome 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnershipInformation/UntaxedForeignSavingsIncome
cardinality	0..1
description	Untaxed foreign savings income
id	[N1.14]

element: ForeignDividends

XML

ForeignDividends 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnershipInformation/ForeignDividends
cardinality	0..1
description	Foreign dividends
id	[N1.14A]

element: OtherUntaxedUKIncome

XML

OtherUntaxedUKIncome 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnershipInformation/OtherUntaxedUKIncome
cardinality	0..1
description	Other untaxed UK income
id	[N1.15]

element: LossFromOtherUntaxedUKIncome

XML

LossFromOtherUntaxedUKIncome 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
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path	/Partnership/PartnershipStatement/PartnershipInformation/LossFromOtherUntaxedUKIncome
cardinality	0..1
description	Loss from other untaxed UK income
id	[N1.16]

element: OtherUntaxedForeignIncomeHasForeignTaxDeducted

XML

OtherUntaxedForeignIncomeHasForeignTaxDeducted 0..1
SAPartnership_YesType

base	SAPartnership_YesType
path	/Partnership/PartnershipStatement/PartnershipInformation/OtherUntaxedForeignIncomeHasForeignTaxDeducted
cardinality	0..1
description	Other untaxed foreign income has foreign tax deducted
id	[N1.D]

validation rule:

error code: 6639	description: [N1.17] must be present if [N1.D] = Y
transactional message (en)	There is an entry in box [N1.D]. Please complete box [N1.17].

element: IncomeFromLandAndPropertyAbroad

XML

IncomeFromLandAndPropertyAbroad 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnershipInformation/IncomeFromLandAndPropertyAbroad
cardinality	0..1
description	Income from land and property abroad
id	[N1.17]

element: IncomeFromOffshoreFundsHasForeignTaxDeducted

XML

IncomeFromOffshoreFundsHasForeignTaxDeducted 0..1
SAPartnership_YesType

base	SAPartnership_YesType
path	/Partnership/PartnershipStatement/PartnershipInformation/IncomeFromOffshoreFundsHasForeignTaxDeducted
cardinality	0..1
description	Income from offshore funds has foreign tax deducted
id	[N1.E]

validation rule:

error code: 6640	description: Must be present if [N1.E] = Y
transactional message (en)	There is an entry in box [N1.E]. Please complete box [N1.18].

element: IncomeFromOffshoreFunds

XML

IncomeFromOffshoreFunds 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnershipInformation/IncomeFromOffshoreFunds
cardinality	0..1

description	Income from offshore funds
id	[N1.18]

element: ProfitLossOnUKlandAndProperty

XML

ProfitLossOnUKlandAndProperty 0..1
 SApartmentship_SAMonetaryStructure
 Currency ?

base	SApartnership_SAMonetaryStructure
path	/Partnership/PartnershipStatement/PartnershipInformation/ProfitLossOnUKlandAndProperty
cardinality	0..1
description	Profit loss on UK land and property
id	[N1.19]

element: ProfitOnFurnishedUKholidayLettings

XML

ProfitOnFurnishedUKholidayLettings 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnershipInformation/ProfitOnFurnishedUKholidayLettings
cardinality	0..1
description	Profit on furnished UK holiday lettings
id	[N1.20]

element: LossOnForeignLetProperty

XML

LossOnForeignLetProperty 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnershipInformation/LossOnForeignLetProperty
cardinality	0..1
description	Loss on foreign let property
id	[N1.21]

element: TaxedSavingsAtLowerDividendRate

XML

TaxedSavingsAtLowerDividendRate 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnershipInformation/TaxedSavingsAtLowerDividendRate
cardinality	0..1
description	Dividend income
id	[N1.22A]

element: TaxedSavings

XML

TaxedSavings 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnershipInformation/TaxedSavings
cardinality	0..1
description	Savings income
id	[N1.22]

element: OtherTaxedIncomeHasForeignTaxDeducted

XML

OtherTaxedIncomeHasForeignTaxDeducted 0..1
SApartnership_YesType

base	SApartnership_YesType
path	/Partnership/PartnershipStatement/PartnershipInformation/OtherTaxedIncomeHasForeignTaxDeducted
cardinality	0..1
description	Other taxed income has foreign tax deducted
id	[N1.H]

validation rule:

error code: 6641	description: [N1.23] must be present if [N1.H] = Y
transactional message (en)	There is an entry in box [N1.H]. Please complete box [N1.23].

element: OtherTaxedIncome

XML

OtherTaxedIncome 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnershipInformation/OtherTaxedIncome
cardinality	0..1
description	Other taxed income
id	[N1.23]

element: CIS25deductions

XML

CIS25deductions 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnershipInformation/CIS25deductions
cardinality	0..1
description	CIS25 deductions
id	[N1.24]

element: OtherTaxDeducted

XML

OtherTaxDeducted 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnershipInformation/OtherTaxDeducted
cardinality	0..1
description	Other tax deducted
id	[N1.24A]

element: **UKIncomeTax**

XML

UKIncomeTax 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnershipInformation/UKIncomeTax
cardinality	0..1
description	UK income tax
id	[N1.25]

element: **ResidentialFinanceCostsUK**

XML

ResidentialFinanceCostsUK 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnershipInformation/ResidentialFinanceCostsUK
cardinality	0..1
description	Residential finance costs on UK Property
id	[N1.26]

element: **ResidentialFinanceCostsForeign**

XML

ResidentialFinanceCostsForeign 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnershipInformation/ResidentialFinanceCostsForeign
cardinality	0..1
description	Residential finance costs on foreign property
id	[N1.27]

element: **ForeignTaxPaid**

XML

ForeignTaxPaid 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnershipInformation/ForeignTaxPaid
cardinality	0..1
description	Foreign tax paid
id	[N1.28]

element: **PartnershipCharges**

XML

PartnershipCharges 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnershipInformation/PartnershipCharges
cardinality	0..1
description	Partnership charges

id	[N1.29]
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element: **TotalDisposalChargeableAssets**

XML

TotalDisposalChargeableAssets 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartmentship_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnershipInformation/TotalDisposalChargeableAssets
cardinality	0..1
description	Total disposal chargeable assets
id	[N1.30]

PartnerDetails 1..999

PartnerName 1..1
SAPartnership_SAPersonNameType
PartnerAddress 0..1
SAPartnership_SAddressStructure
PartnerUTR 1..1
xsd:string
PartnerNINO 0..1
xsd:string
DateAppointed 0..1
SAPartnership_PtrSAdateType
DateCeased 0..1
SAPartnership_PtrSAdateType
TradeProfit 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?
ChangeOfBasis 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?
TradeLoss 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?
DisguisedRemuneration 0..1
SAPartnership_YesType
UKsavingsIncome 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?
UntaxedForeignSavingsIncome 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?
OverseasDividends 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?
OtherUntaxedUKIncome 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?
LossFromOtherUntaxedUKIncome 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?
IncomeFromLandAndPropertyAbroad 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?
IncomeFromOffshoreFunds 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?
ProfitLossOnUKlandAndProperty 0..1
SAPartnership_SAMonetaryStructure
Currency ?
ProfitOnFurnishedUKholidayLettings 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?
LossOnForeignLetProperty 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?
TaxedSavingsAtLowerDividendRate 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?
TaxedSavings 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?
OtherTaxedIncome 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?
CIS25deductions 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?
OtherTaxDeducted 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?
UKIncomeTax 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?
ResidentialFinanceCostsUK 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?
ResidentialFinanceCostsForeign 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?
ForeignTaxPaid 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?
PartnershipCharges 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?

SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?
 DisposalOfChargeableAssets 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

path	/Partnership/PartnershipStatement/PartnerDetails
cardinality	1..999
description	Partner details
id	[Partner details]

element: PartnerName

XML

PartnerName 1..1
 SApartmentship_SAPersonNameType

base	SApartmentship_SAPersonNameType
path	/Partnership/PartnershipStatement/PartnerDetails/PartnerName
cardinality	1..1
description	Partner name
pattern	[A-Za-z0-9 ,)(/&\-']*
id	[N2.6]

element: PartnerAddress

XML

PartnerAddress 0..1
 SApartmentship_SAddressStructure
 Line 1..3
 SApartmentship_SA28charStringType
 ShortLine 0..1
 SApartmentship_SAStrngType
 PostCode 0..1
 SApartmentship_SAStrngType

base	SApartmentship_SAddressStructure
path	/Partnership/PartnershipStatement/PartnerDetails/PartnerAddress
cardinality	0..1
description	Partner address
id	[RIM-PTNR-PARTNER-ADDRESS]

element: PartnerUTR

XML

PartnerUTR 1..1
 xsd:string

base	xsd:string
path	/Partnership/PartnershipStatement/PartnerDetails/PartnerUTR
cardinality	1..1
description	Partner UTR
example	1234567890
length	10
pattern	[0-9]{10}
id	[N2.8]

validation rule:

error code: 6965	description: Must be 10 numeric characters, but not 1111111111, 2222222222, 3333333333, 4444444444, 5555555555, 6666666666, 7777777777, 8888888888, 9999999999
transactional message (en)	The entry must be 10 numeric characters, but not 1111111111, 2222222222, 3333333333, 4444444444, 5555555555, 6666666666, 7777777777, 8888888888, 9999999999. Please check.
error code: 8205	description: Must be valid against the UTR algorithm

transactional message (en)	The entry must be valid against the UTR algorithm. Please check.
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element: PartnerNINO

XML

PartnerNINO 0..1
xsd:string

base	xsd:string
path	/Partnership/PartnershipStatement/PartnerDetails/PartnerNINO
cardinality	0..1
description	Partner NINO
example	RN000001A
pattern	([A-Z]{2}[0-9]{6}[A-Z]?)([0-9]{2}[A-Z][0-9]{5})
id	[N2.10]

element: DateAppointed

XML

DateAppointed 0..1
SApartnership_PtrSAdateType

base	SApartnership_PtrSAdateType
path	/Partnership/PartnershipStatement/PartnerDetails/DateAppointed
cardinality	0..1
description	Date appointed
example	2006-04-06
id	[N2.7]

element: DateCeased

XML

DateCeased 0..1
SApartnership_PtrSAdateType

base	SApartnership_PtrSAdateType
path	/Partnership/PartnershipStatement/PartnerDetails/DateCeased
cardinality	0..1
description	Date ceased
example	2006-04-06
id	[N2.9]

validation rule:

error code: 6642	description: [N2.9] should be on or after [N2.7]
transactional message (en)	The date in box [N2.9] cannot be earlier than the date in box [N2.7]. Please amend the incorrect entry.

element: TradeProfit

XML

TradeProfit 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnerDetails/TradeProfit
cardinality	0..1
description	Trade profit
id	[N2.11]

element: **ChangeOfBasis**

XML

ChangeOfBasis 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnerDetails/ChangeOfBasis
cardinality	0..1
description	Change of basis
id	[N2.11A]

element: **TradeLoss**

XML

TradeLoss 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnerDetails/TradeLoss
cardinality	0..1
description	Trade loss
id	[N2.12]

element: **DisguisedRemuneration**

XML

DisguisedRemuneration 0..1
 SApartmentship_YesType

base	SApartnership_YesType
path	/Partnership/PartnershipStatement/PartnerDetails/DisguisedRemuneration
cardinality	0..1
description	Disguised remuneration
id	[N2.12A]

element: **UKsavingsIncome**

XML

UKsavingsIncome 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnerDetails/UKsavingsIncome
cardinality	0..1
description	UK savings income
id	[N2.13]

element: **UntaxedForeignSavingsIncome**

XML

UntaxedForeignSavingsIncome 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnerDetails/UntaxedForeignSavingsIncome
cardinality	0..1
description	Untaxed foreign savings income

id	[N2.14]
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element: OverseasDividends

XML

OverseasDividends 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnerDetails/OverseasDividends
cardinality	0..1
description	Overseas dividends
id	[N2.14A]

element: OtherUntaxedUKIncome

XML

OtherUntaxedUKIncome 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnerDetails/OtherUntaxedUKIncome
cardinality	0..1
description	Other untaxed UK income
id	[N2.15]

element: LossFromOtherUntaxedUKIncome

XML

LossFromOtherUntaxedUKIncome 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnerDetails/LossFromOtherUntaxedUKIncome
cardinality	0..1
description	Loss from other untaxed UK income
id	[N2.16]

element: IncomeFromLandAndPropertyAbroad

XML

IncomeFromLandAndPropertyAbroad 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnerDetails/IncomeFromLandAndPropertyAbroad
cardinality	0..1
description	Income from land and property abroad
id	[N2.17]

element: IncomeFromOffshoreFunds

XML

IncomeFromOffshoreFunds 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnerDetails/IncomeFromOffshoreFunds

cardinality	0..1
description	Income from offshore funds
id	[N2.18]

element: ProfitLossOnUKlandAndProperty

XML

ProfitLossOnUKlandAndProperty 0..1
 SApartmentship_SAMonetaryStructure
 Currency ?

base	SApartnership_SAMonetaryStructure
path	/Partnership/PartnershipStatement/PartnerDetails/ProfitLossOnUKlandAndProperty
cardinality	0..1
description	Profit loss on UK land and property
id	[N2.19]

element: ProfitOnFurnishedUKholidayLettings

XML

ProfitOnFurnishedUKholidayLettings 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnerDetails/ProfitOnFurnishedUKholidayLettings
cardinality	0..1
description	Profit on furnished UK holiday lettings
id	[N2.20]

element: LossOnForeignLetProperty

XML

LossOnForeignLetProperty 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnerDetails/LossOnForeignLetProperty
cardinality	0..1
description	Loss on foreign let property
id	[N2.21]

element: TaxedSavingsAtLowerDividendRate

XML

TaxedSavingsAtLowerDividendRate 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnerDetails/TaxedSavingsAtLowerDividendRate
cardinality	0..1
description	Taxed savings at lower dividend rate
id	[N2.22A]

element: TaxedSavings

XML

TaxedSavings 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnerDetails/TaxedSavings
cardinality	0..1
description	Taxed savings
id	[N2.22]

element: OtherTaxedIncome

XML

OtherTaxedIncome	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnerDetails/OtherTaxedIncome
cardinality	0..1
description	Other taxed income
id	[N2.23]

element: CIS25deductions

XML

CIS25deductions	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnerDetails/CIS25deductions
cardinality	0..1
description	CIS25 deductions
id	[N2.24]

element: OtherTaxDeducted

XML

OtherTaxDeducted	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnerDetails/OtherTaxDeducted
cardinality	0..1
description	Other tax deducted
id	[N2.24A]

element: UKIncomeTax

XML

UKIncomeTax	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnerDetails/UKIncomeTax
cardinality	0..1
description	UK income tax
id	[N2.25]

element: ResidentialFinanceCostsUK
XML

ResidentialFinanceCostsUK 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartmentship_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnerDetails/ResidentialFinanceCostsUK
cardinality	0..1
description	Residential finance costs on UK Property
id	[N2.26]

element: ResidentialFinanceCostsForeign
XML

ResidentialFinanceCostsForeign 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartmentship_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnerDetails/ResidentialFinanceCostsForeign
cardinality	0..1
description	Residential finance costs on foreign property
id	[N2.27]

element: ForeignTaxPaid
XML

ForeignTaxPaid 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartmentship_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnerDetails/ForeignTaxPaid
cardinality	0..1
description	Foreign tax paid
id	[N2.28]

element: PartnershipCharges
XML

PartnershipCharges 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartmentship_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnerDetails/PartnershipCharges
cardinality	0..1
description	Partnership charges
id	[N2.29]

element: DisposalOfChargeableAssets
XML

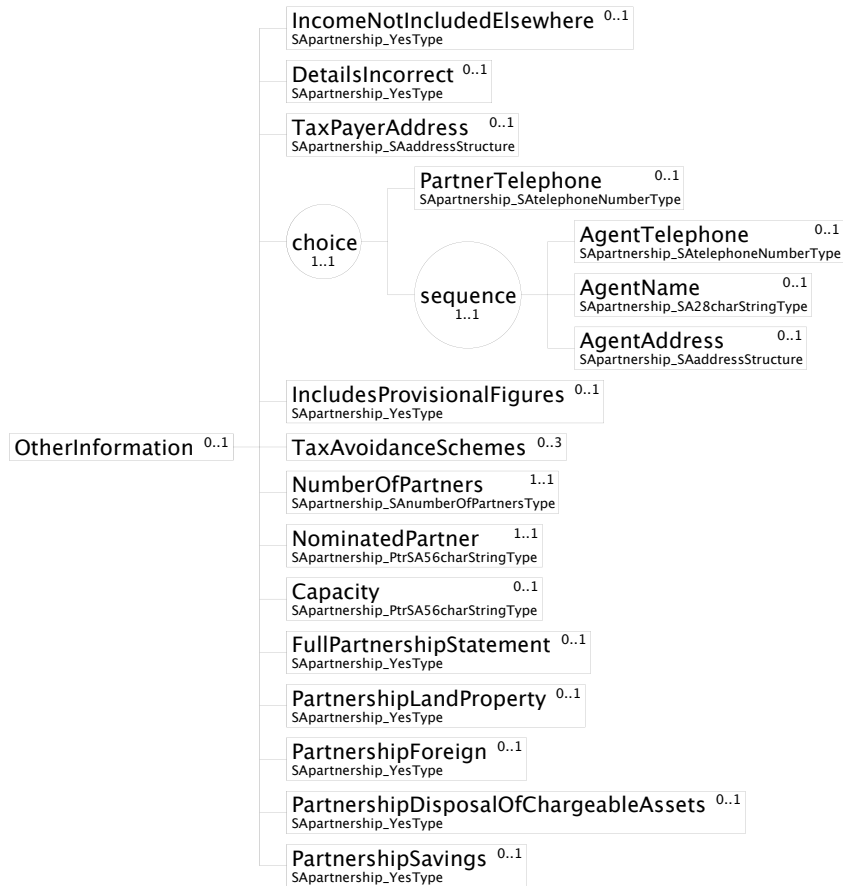
DisposalOfChargeableAssets 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartmentship_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnerDetails/DisposalOfChargeableAssets
cardinality	0..1
description	Disposal of chargeable assets

id	[N2.30]
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element: OtherInformation

XML



path	/Partnership/OtherInformation
cardinality	0..1
description	Other information
id	[Partner other information]

element: IncomeNotIncludedElsewhere

XML



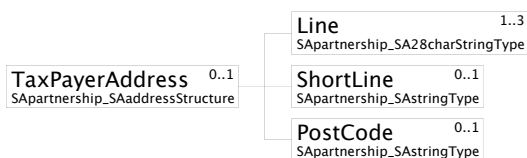
base	SApartnership_YesType
path	/Partnership/OtherInformation/IncomeNotIncludedElsewhere
cardinality	0..1
description	Income not included elsewhere
id	[7.0]

element: DetailsIncorrect

XML



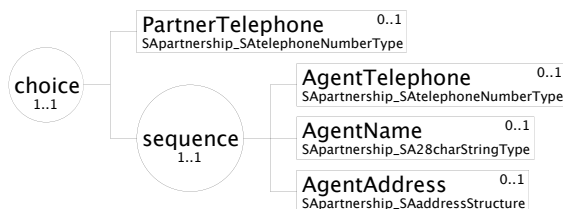
base	SApartnership_YesType
path	/Partnership/OtherInformation/DetailsIncorrect
cardinality	0..1
description	Details incorrect
id	[8.0]



base	SApartnership_SAAddressStructure
path	/Partnership/OtherInformation/TaxPayerAddress
cardinality	0..1
description	Tax payer address
id	[A11 to A15]

validation rule:

error code: 8239	description: If A11 is present, A12 must be present.
transactional message (en)	There is an entry in A11. Please complete A12.
error code: 8240	description: If A14 is present, then A11, A12 and A13 must be present.
transactional message (en)	There is an entry in A14. Please complete A11, A12 and A13.

choice:

path	/Partnership/OtherInformation
cardinality	1..1

element: PartnerTelephone

base	SApartnership_SATelephoneNumberType
path	/Partnership/OtherInformation/PartnerTelephone
cardinality	0..1
description	Partner telephone
id	[9.1]

sequence:

path	/Partnership/OtherInformation
cardinality	1..1

element: AgentTelephone

XML

AgentTelephone 0..1
SAPartnership_SATelephoneNumberType

base	SAPartnership_SATelephoneNumberType
path	/Partnership/OtherInformation/AgentTelephone
cardinality	0..1
description	Agent telephone
id	[9.2]

element: AgentName

XML

AgentName 0..1
SAPartnership_SA28charStringType

base	SAPartnership_SA28charStringType
path	/Partnership/OtherInformation/AgentName
cardinality	0..1
description	Agent name
id	[9.3]

element: AgentAddress

XML

AgentAddress 0..1
SAPartnership_SAAddressStructure

Line 1..3
SAPartnership_SA28charStringType

ShortLine 0..1
SAPartnership_SAstringType

PostCode 0..1
SAPartnership_SAstringType

base	SAPartnership_SAAddressStructure
path	/Partnership/OtherInformation/AgentAddress
cardinality	0..1
description	Agent address
id	[9.3]

element: IncludesProvisionalFigures

XML

IncludesProvisionalFigures 0..1
SAPartnership_YesType

base	SAPartnership_YesType
path	/Partnership/OtherInformation/IncludesProvisionalFigures
cardinality	0..1
description	Includes provisional figures
id	[10.1]

element: TaxAvoidanceSchemes

XML

TaxAvoidanceSchemes 0..3

Reference 0..1
xsd:string

TaxYearEnd 0..1
xsd:string

path	/Partnership/OtherInformation/TaxAvoidanceSchemes
cardinality	0..3

description	Tax avoidance schemes
id	[Tax avoidance schemes]

validation rule:

error code: 8241	description: Each repetition of [Tax avoidance schemes] must contain at least one of either [10.2] or [10.3].
transactional message (en)	Each repetition of [Tax avoidance schemes] must contain at least one of either [10.2] or [10.3]. Please check.

element: Reference

XML

Reference ^{0..1}
xsd:string

base	xsd:string
path	/Partnership/OtherInformation/TaxAvoidanceSchemes/Reference
cardinality	0..1
description	Reference
example	12345678
pattern	[0-9]{8}
id	[10.2]

element: TaxYearEnd

XML

TaxYearEnd ^{0..1}
xsd:string

base	xsd:string
path	/Partnership/OtherInformation/TaxAvoidanceSchemes/TaxYearEnd
cardinality	0..1
description	Tax year end
example	2000
pattern	[0-9]{4}
id	[10.3]

element: NumberOfPartners

XML

NumberOfPartners ^{1..1}
SApartnership_SANumberOfPartnersType

base	SApartnership_SANumberOfPartnersType
path	/Partnership/OtherInformation/NumberOfPartners
cardinality	1..1
description	Number of partners
minInclusive	2
id	[11.2]

element: NominatedPartner

XML

NominatedPartner ^{1..1}
SApartnership_PtrSA56charStringType

base	SApartnership_PtrSA56charStringType
path	/Partnership/OtherInformation/NominatedPartner
cardinality	1..1
description	Nominated partner

id	[11.3]
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element: Capacity

XML

Capacity 0..1
SApartnership_PtrSA56charStringType

base	SApartnership_PtrSA56charStringType
path	/Partnership/OtherInformation/Capacity
cardinality	0..1
description	Capacity
id	[11.4]

element: FullPartnershipStatement

XML

FullPartnershipStatement 0..1
SApartnership_YesType

base	SApartnership_YesType
path	/Partnership/OtherInformation/FullPartnershipStatement
cardinality	0..1
description	Full partnership statement
id	[11.5]

element: PartnershipLandProperty

XML

PartnershipLandProperty 0..1
SApartnership_YesType

base	SApartnership_YesType
path	/Partnership/OtherInformation/PartnershipLandProperty
cardinality	0..1
description	Partnership land property
id	[11.6]

element: PartnershipForeign

XML

PartnershipForeign 0..1
SApartnership_YesType

base	SApartnership_YesType
path	/Partnership/OtherInformation/PartnershipForeign
cardinality	0..1
description	Partnership foreign
id	[11.7]

element: PartnershipDisposalOfChargeableAssets

XML

PartnershipDisposalOfChargeableAssets 0..1
SApartnership_YesType

base	SApartnership_YesType
path	/Partnership/OtherInformation/PartnershipDisposalOfChargeableAssets
cardinality	0..1
description	Partnership disposal of chargeable assets

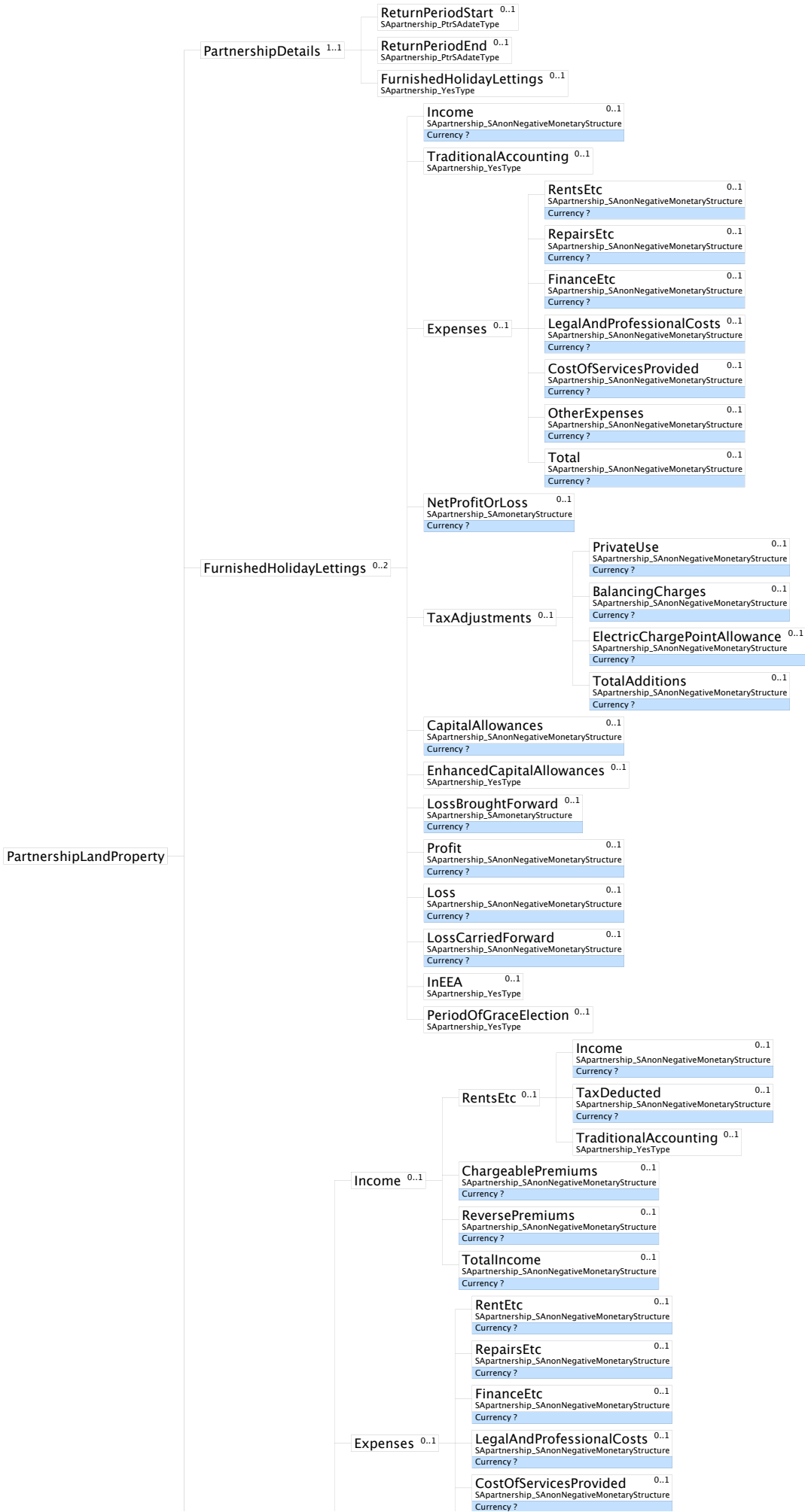
id	[11.9]
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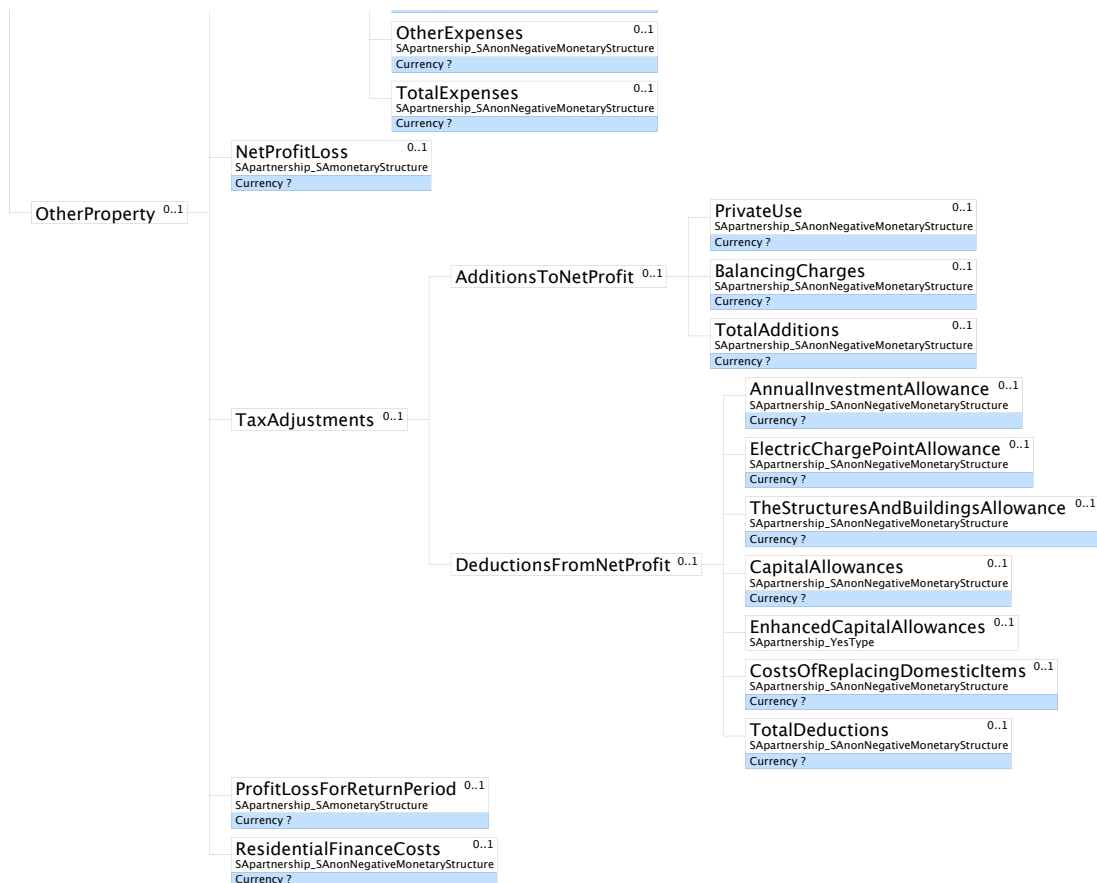
element: PartnershipSavings

XML

PartnershipSavings^{0..1}
SApartnership_YesType

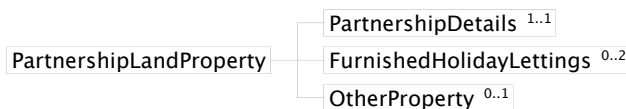
base	SApartnership_YesType
path	/Partnership/OtherInformation/PartnershipSavings
cardinality	0..1
description	Partnership savings
id	[11.10]





element: PartnershipLandProperty

XML



path	/PartnershipLandProperty
description	SA801

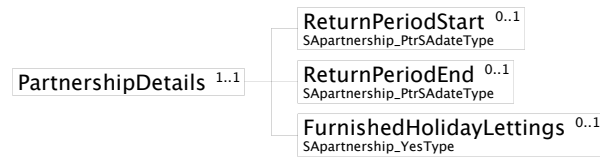
validation rule:

error code: 6884	description: If [3.4] present then [1.1] must equal [3.4]
transactional message (en)	The date in box [1.1] must be the same as the date in box [3.4]. Please check.
error code: 6885	description: If [3.5] present then [1.2] must equal [3.5]
transactional message (en)	The date in box [1.2] must be the same as the date in box [3.5]. Please check.
error code: 8278	description: [1.24] should be present if [1.21] is present
transactional message (en)	There is an entry in box [1.21]. Please complete box [1.24].
error code: 6971	description: [1.31] should be present if [1.25] or [1.26] or [1.27] or [1.28] or [1.29] or [1.30]
transactional message (en)	There is an entry in [1.25] or [1.26] or [1.27] or [1.28] or [1.29] or [1.30]. Please complete box [1.31].
error code: 6972	description: [1.32] should be present if [1.24] or [1.31]
transactional message (en)	There is an entry in [1.24] or [1.31]. Please complete box [1.32].
error code: 6973	description: [1.35] should be present if [1.33] or [1.34]
transactional message (en)	There is an entry in [1.33] or [1.34]. Please complete box [1.35].
error code: 6975	description: [1.39] should be present if [1.32] or [1.35] or [1.38]
transactional message (en)	There is an entry in [1.32] or [1.35] or [1.38]. Please complete box [1.39].
error code: 8279	description: [1.2] should be present if [1.1] is present
transactional message (en)	There is an entry in box [1.1]. Please complete box [1.2].
error code: 8280	description: [1.24] should be present if [1.23] is present
transactional message (en)	There is an entry in box [1.23]. Please complete box [1.24].
error code: 8281	description: [1.24] should be present if [1.23A] is present

transactional message (en)	There is an entry in box [1.23A]. Please complete box [1.24].
error code: 8282	description: If there are two instances of [id2], then exactly one [1.19] must be 'Y'
transactional message (en)	As there are two instances of [id2], exactly one instance of [1.19] must be 'yes'. Please check.

element: PartnershipDetails

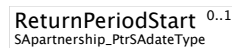
XML



path	/PartnershipLandProperty/PartnershipDetails
cardinality	1..1
description	Partnership details
id	[id1]

element: ReturnPeriodStart

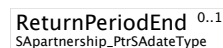
XML



base	SPartnership_PtrSAdateType
path	/PartnershipLandProperty/PartnershipDetails/ReturnPeriodStart
cardinality	0..1
description	Return period start
example	2006-04-06
id	[1.1]

element: ReturnPeriodEnd

XML



base	SPartnership_PtrSAdateType
path	/PartnershipLandProperty/PartnershipDetails/ReturnPeriodEnd
cardinality	0..1
description	Return period end
example	2006-04-06
id	[1.2]

validation rule:

error code: 6671	description: [1.2] should be on or after [1.1]
transactional message (en)	The date in box [1.2] cannot be earlier than the date in box[1.1]. Please amend the incorrect entry.

element: FurnishedHolidayLettings

XML



base	SPartnership_YesType
path	/PartnershipLandProperty/PartnershipDetails/FurnishedHolidayLettings
cardinality	0..1
description	Furnished holiday lettings
id	[1.2A]



path	/PartnershipLandProperty/FurnishedHolidayLettings
cardinality	0..2
description	Furnished holiday lettings
id	[id2]

validation rule:

error code: 8283	description: [1.16] should be present if (([1.11] plus [1.14]) minus ([1.13A] plus [1.15] plus [1.15B])) is not less than 0
transactional message (en)	The sum of (([1.11] plus [1.14]) minus ([1.13A] plus [1.15] plus [1.15B])) is not less than 0. Please complete [1.16].
error code: 8284	description: If the sum ([1.11] + [1.14]) minus ([1.13A] + [1.15]) is less than zero then [1.17] must be present
transactional message (en)	The sum of ([1.11] + [1.14]) minus ([1.13A] + [1.15]) is less than zero. Please complete box [1.17].
error code: 6967	description: [1.11] should be present if [1.3] or [1.10]
transactional message (en)	There is an entry in [1.3] or [1.10]. Please complete box [1.11].
error code: 8555	description: If [1.3A] is absent then the sum of ([1.3] + [1.13]) should not exceed [£150,000]
transactional message (en)	If there is no entry in box [1.3A] then the sum of ([1.3] + [1.13]) should not exceed [£150,000] Please check.
error code: 8556	description: If [2.11] is present and there is an iteration of [id2] where both of ([1.19] and [1.3]) are present then the corresponding [1.3A] must equal [2.8A]
transactional message (en)	If [2.11] is present and there is an iteration of [id2] where both of ([1.19] and [1.3]) are present then the corresponding [1.3A] must equal [2.8A] Please check.
error code: 8557	description: If [1.21] is present and there is an iteration of [id2] where [1.19] is absent and [1.3] is present, then the corresponding [1.3A] must equal [1.22A]
transactional message (en)	If [1.21] is present and there is an iteration of [id2] where [1.19] is absent and [1.3] is present, then the corresponding [1.3A] must equal [1.22A] Please check.
error code: 8558	description: If there is an iteration of [id2] where ([1.19] is present and [1.3A] is absent) then sum of (the corresponding ([1.3], [1.13]) and all instances of ([2.11] and [2.21])) must not be greater than [£150,000]
transactional message (en)	If there is an iteration of [id2] where ([1.19] is present and [1.3A] is absent) then sum of (the corresponding ([1.3], [1.13]) and all instances of ([2.11] and [2.21])) must not be greater than [£150,000] Please check.
error code: 8559	description: If there is an iteration of [id2] where ([1.19] and [1.3A] are both absent) then sum of (the corresponding ([1.3], [1.13]), [1.24], [1.34]) must not be greater than [£150,000]

transactional message (en)	If there is an iteration of [id2] where ([1.19] and [1.3A] are both absent) then sum of (the corresponding ([1.3], [1.13]), [1.24], [1.34]) must not be greater than [£150,000] Please check.
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element: Income

XML

Income	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/FurnishedHolidayLettings/Income
cardinality	0..1
description	Income
id	[1.3]

validation rule:

error code: 8560	description: [1.3A] should be present if [N1.4] is present and the corresponding [1.3] is present
transactional message (en)	[1.3A] must be present if [N1.4] is present and the corresponding [1.3] is present. Please check.

element: TraditionalAccounting

XML

TraditionalAccounting	0..1
SApartnership_YesType	

base	SApartnership_YesType
path	/PartnershipLandProperty/FurnishedHolidayLettings/TraditionalAccounting
cardinality	0..1
description	Used traditional accounting rather than cash basis to calculate income and expenses
id	[1.3A]

element: Expenses

XML

Expenses	0..1	RentsEtc	0..1
		SApartnership_SAnonNegativeMonetaryStructure	
		Currency ?	
		RepairsEtc	0..1
		SApartnership_SAnonNegativeMonetaryStructure	
		Currency ?	
		FinanceEtc	0..1
		SApartnership_SAnonNegativeMonetaryStructure	
		Currency ?	
		LegalAndProfessionalCosts	0..1
		SApartnership_SAnonNegativeMonetaryStructure	
		Currency ?	
		CostOfServicesProvided	0..1
		SApartnership_SAnonNegativeMonetaryStructure	
		Currency ?	
		OtherExpenses	0..1
		SApartnership_SAnonNegativeMonetaryStructure	
		Currency ?	
		Total	0..1
		SApartnership_SAnonNegativeMonetaryStructure	
		Currency ?	

path	/PartnershipLandProperty/FurnishedHolidayLettings/Expenses
cardinality	0..1
description	Expenses
id	[id3]

validation rule:

error code: 6966	description: [1.10] should be present if [1.4] or [1.5] or [1.6] or [1.7] or [1.8] or [1.9]
transactional message (en)	There is an entry in [1.4] or [1.5] or [1.6] or [1.7] or [1.8] or [1.9]. Please complete box [1.10].

element: **RentsEtc**

XML

RentsEtc 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartmentship_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/FurnishedHolidayLettings/Expenses/RentsEtc
cardinality	0..1
description	Rents etc
id	[1.4]

element: **RepairsEtc**

XML

RepairsEtc 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartmentship_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/FurnishedHolidayLettings/Expenses/RepairsEtc
cardinality	0..1
description	Repairs etc
id	[1.5]

element: **FinanceEtc**

XML

FinanceEtc 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartmentship_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/FurnishedHolidayLettings/Expenses/FinanceEtc
cardinality	0..1
description	Finance etc
id	[1.6]

element: **LegalAndProfessionalCosts**

XML

LegalAndProfessionalCosts 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartmentship_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/FurnishedHolidayLettings/Expenses/LegalAndProfessionalCosts
cardinality	0..1
description	Legal and professional costs
id	[1.7]

element: **CostOfServicesProvided**

XML

CostOfServicesProvided 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartmentship_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/FurnishedHolidayLettings/Expenses/CostOfServicesProvided
cardinality	0..1
description	Cost of services provided

id	[1.8]
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element: OtherExpenses

XML

OtherExpenses	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/FurnishedHolidayLettings/Expenses/OtherExpenses
cardinality	0..1
description	Other expenses
id	[1.9]

element: Total

XML

Total	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/FurnishedHolidayLettings/Expenses/Total
cardinality	0..1
description	Total
id	[1.10]

validation rule:

error code: 6672	description: If [1.1] absent: If [1.3] equals or exceeds [£85,000] then [1.10] must equal the total of: [1.4] + [1.5] + [1.6] + [1.7] + [1.8] + [1.9].
transactional message (en)	As there is no entry in [1.1] and the amount in box [1.3] equals or exceeds [£85,000] (currently [£85,000]), the amount in box [1.10] must equal the total of [1.4] plus [1.5] plus [1.6] plus [1.7] plus [1.8] plus [1.9]. Please check
error code: 6673	description: If [1.1] present: If [1.3] x no of days in return year (365 or 366) / no of days which begins on [1.1] and ends on [1.2] equals or exceeds [£85,000] then [1.10] must equal the total of [1.4] + [1.5] + [1.6] + [1.7] + [1.8] + [1.9].
transactional message (en)	As there is an entry in [1.1] and the amount in box [1.3] x no of days in the return year (365 or 366) / no of days which begins on [1.1] and ends on [1.2] equals or exceeds Small Turnover Limit then the amount in box [1.10] must equal the total of [1.4] + [1.5] + [1.6] + [1.7] + [1.8] + [1.9]. Please check.

element: NetProfitOrLoss

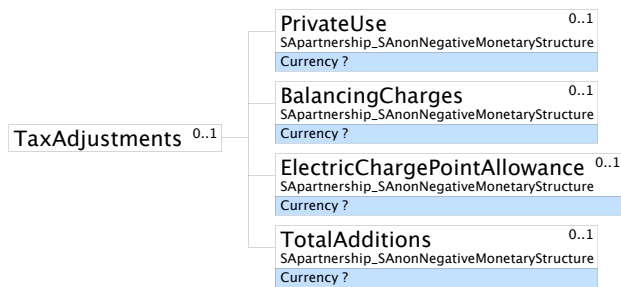
XML

NetProfitOrLoss	0..1
SAPartnership_SAMonetaryStructure	
Currency ?	

base	SAPartnership_SAMonetaryStructure
path	/PartnershipLandProperty/FurnishedHolidayLettings/NetProfitOrLoss
cardinality	0..1
description	Net profit or loss
id	[1.11]

validation rule:

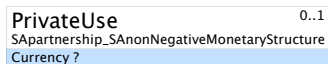
error code: 6674	description: [1.11] should equal ([1.3] minus [1.10])
transactional message (en)	The amount in box [1.11] must equal [1.3] minus [1.10]. Please check.



path	/PartnershipLandProperty/FurnishedHolidayLettings/TaxAdjustments
cardinality	0..1
description	Tax adjustments
id	[RIM-PLP-LETTINGS-TAX-ADJ]

validation rule:

error code: 6968	description: [1.14] should be present if [1.12] or [1.13]
transactional message (en)	There is an entry in [1.12] or [1.13]. Please complete box [1.14].



base	SApartmentship_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/FurnishedHolidayLettings/TaxAdjustments/PrivateUse
cardinality	0..1
description	Private use
id	[1.12]

validation rule:

error code: 6675	description: [1.12] should not exceed [1.10]
transactional message (en)	The amount in box [1.12] exceeds the amount in box [1.10]. Please check.



base	SApartmentship_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/FurnishedHolidayLettings/TaxAdjustments/BalancingCharges
cardinality	0..1
description	Balancing charges
id	[1.13]



base	SApartmentship_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/FurnishedHolidayLettings/TaxAdjustments/ElectricChargePointAllowance
cardinality	0..1

description	Electric charge-point allowance
id	[1.13A]

element: TotalAdditions

XML

TotalAdditions	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/FurnishedHolidayLettings/TaxAdjustments/TotalAdditions
cardinality	0..1
description	Total additions
id	[1.14]

validation rule:

error code: 6676	description: [1.14] should equal ([1.12] plus [1.13])
transactional message (en)	The amount in box [1.14] must equal [1.12] plus [1.13]. Please check.

element: CapitalAllowances

XML

CapitalAllowances	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/FurnishedHolidayLettings/CapitalAllowances
cardinality	0..1
description	Capital allowances
id	[1.15]

element: EnhancedCapitalAllowances

XML

EnhancedCapitalAllowances	0..1
SApartnership_YesType	

base	SApartnership_YesType
path	/PartnershipLandProperty/FurnishedHolidayLettings/EnhancedCapitalAllowances
cardinality	0..1
description	Enhanced capital allowances
id	[1.15A]

validation rule:

error code: 6677	description: [1.15A] must be 'N' if [1.15] is absent
transactional message (en)	There is no entry in box [1.15]. Box [1.15A] must be absent. Please check.

element: LossBroughtForward

XML

LossBroughtForward	0..1
SApartnership_SAMonetaryStructure	
Currency ?	

base	SApartnership_SAMonetaryStructure
path	/PartnershipLandProperty/FurnishedHolidayLettings/LossBroughtForward
cardinality	0..1
description	Property income furnished holiday lettings loss brought forward
id	[1.15B]

element: Profit
XML

Profit	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/FurnishedHolidayLettings/Profit
cardinality	0..1
description	Profit
id	[1.16]

validation rule:

error code: 8285	description: If the sum ([1.11] + [1.14]) minus ([1.13A] + [1.15] + [1.15B]) is greater than zero, then [1.16] must be equal to that sum.
transactional message (en)	The amount in box [1.16] must equal the sum of ([1.11] + [1.14]) minus ([1.13A] + [1.15] + [1.15B]) if greater than zero. Please check.
error code: 8286	description: If the sum ([1.11] + [1.14]) minus ([1.13A] + [1.15] + [1.15B]) is not greater than zero, [1.16] must equal zero.
transactional message (en)	The amount in box [1.16] must equal zero if the sum of ([1.11] + [1.14]) minus ([1.13A] + [1.15] + [1.15B]) is not greater than zero. Please check.

element: Loss
XML

Loss	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/FurnishedHolidayLettings/Loss
cardinality	0..1
description	Loss
id	[1.17]

validation rule:

error code: 6979	description: if [1.16] is present and nonzero, then [1.17] must be absent or zero; else [1.17] should equal the positive equivalent of ([1.11] + [1.14]) minus ([1.13A] + [1.15])
transactional message (en)	The amount in box [1.17] must be absent or zero if there is a nonzero entry in box [1.16], or must equal the positive equivalent of ([1.11] + [1.14]) minus ([1.13A] + [1.15]). Please check.

element: LossCarriedForward
XML

LossCarriedForward	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/FurnishedHolidayLettings/LossCarriedForward
cardinality	0..1
description	Property income furnished holiday lettings loss carried forward
id	[1.18]

element: InEEA
XML

InEEA	0..1
SApartnership_YesType	

base	SApartnership_YesType
path	/PartnershipLandProperty/FurnishedHolidayLettings/InEEA
cardinality	0..1

description	This business is in the EEA
id	[1.19]

element: PeriodOfGraceElection

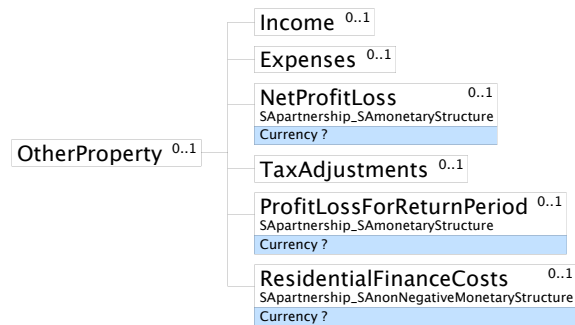
XML

PeriodOfGraceElection 0..1
SApartnership_YesType

base	SApartnership_YesType
path	/PartnershipLandProperty/FurnishedHolidayLettings/PeriodOfGraceElection
cardinality	0..1
description	Period of grace election indicator
id	[1.20]

element: OtherProperty

XML



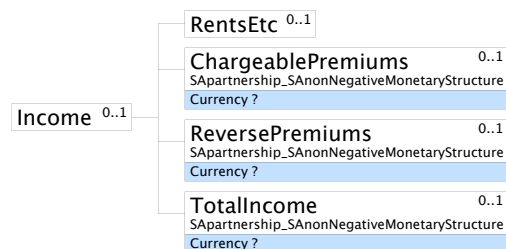
path	/PartnershipLandProperty/OtherProperty
cardinality	0..1
description	Other property
id	[RIM-PLP-OTHER-PROPERTY]

validation rule:

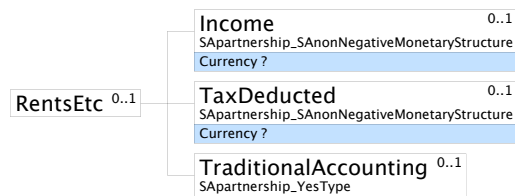
error code: 8561	description: If [1.22A] is absent then [1.24] + [1.34] should not exceed [£150,000]
transactional message (en)	If there is no entry in box [1.22A] then [1.24] + [1.34] should not exceed [£150,000] Please check.

element: Income

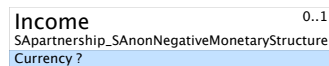
XML



path	/PartnershipLandProperty/OtherProperty/Income
cardinality	0..1
description	Income
id	[RIM-PLP-INCOME]



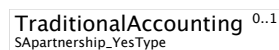
path	/PartnershipLandProperty/OtherProperty/Income/RentsEtc
cardinality	0..1
description	Rents etc
id	[RIM-PLP-RENTS-ETC]



base	SPartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/Income/RentsEtc/Income
cardinality	0..1
description	Income
id	[1.21]



base	SPartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/Income/RentsEtc/TaxDeducted
cardinality	0..1
description	Tax deducted
id	[1.22]



base	SPartnership_YesType
path	/PartnershipLandProperty/OtherProperty/Income/RentsEtc/TraditionalAccounting
cardinality	0..1
description	Used traditional accounting rather than cash basis to calculate income and expenses
id	[1.22A]



base	SPartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/Income/ChargeablePremiums
cardinality	0..1

description	Chargeable premiums
id	[1.23]

element: ReversePremiums

XML

ReversePremiums	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/Income/ReversePremiums
cardinality	0..1
description	Reverse premiums
id	[1.23A]

element: TotalIncome

XML

TotalIncome	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/Income/TotalIncome
cardinality	0..1
description	Total income
id	[1.24]

validation rule:

error code: 8287	description: [1.24] is valid if and only if this equals (The sum of [1.21], [1.23], and [1.23A])
transactional message (en)	The amount in box [1.24] must equal (the sum of [1.21], [1.23], and [1.23A]). Please check.
error code: 6658	description: If Total income is present the following should be true: [1.1]
transactional message (en)	There is an entry in [1.24]. Please complete [1.1].
error code: 8562	description: [1.22A] should be present if [N1.4] is present and [1.24] is present
transactional message (en)	There must be an entry in [1.22A] if there is an entry in [N1.4] and [1.24] Please check.

element: Expenses

XML

Expenses 0..1	RentEtc	0..1
	SApartnership_SAnonNegativeMonetaryStructure	
	Currency ?	
	RepairsEtc	0..1
	SApartnership_SAnonNegativeMonetaryStructure	
	Currency ?	
	FinanceEtc	0..1
	SApartnership_SAnonNegativeMonetaryStructure	
	Currency ?	
	LegalAndProfessionalCosts	0..1
	SApartnership_SAnonNegativeMonetaryStructure	
	Currency ?	
	CostOfServicesProvided	0..1
	SApartnership_SAnonNegativeMonetaryStructure	
Currency ?		
OtherExpenses	0..1	
SApartnership_SAnonNegativeMonetaryStructure		
Currency ?		
TotalExpenses	0..1	
SApartnership_SAnonNegativeMonetaryStructure		
Currency ?		

path	/PartnershipLandProperty/OtherProperty/Expenses
cardinality	0..1
description	Expenses
id	[RIM-PLP-OTHER-PPTY-EXPENSES]

element: **RentEtc**

XML

RentEtc 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartmentship_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/Expenses/RentEtc
cardinality	0..1
description	Rent etc
id	[1.25]

element: **RepairsEtc**

XML

RepairsEtc 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartmentship_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/Expenses/RepairsEtc
cardinality	0..1
description	Repairs etc
id	[1.26]

element: **FinanceEtc**

XML

FinanceEtc 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartmentship_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/Expenses/FinanceEtc
cardinality	0..1
description	Finance etc
id	[1.27]

element: **LegalAndProfessionalCosts**

XML

LegalAndProfessionalCosts 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartmentship_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/Expenses/LegalAndProfessionalCosts
cardinality	0..1
description	Legal and professional costs
id	[1.28]

element: **CostOfServicesProvided**

XML

CostOfServicesProvided 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartmentship_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/Expenses/CostOfServicesProvided
cardinality	0..1
description	Cost of services provided

id	[1.29]
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element: OtherExpenses

XML

OtherExpenses 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/Expenses/OtherExpenses
cardinality	0..1
description	Other expenses
id	[1.30]

element: TotalExpenses

XML

TotalExpenses 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/Expenses/TotalExpenses
cardinality	0..1
description	Total expenses
id	[1.31]

validation rule:

error code: 6682	description: [1.31] should equal (The sum of [1.25], [1.26], [1.27], [1.28], [1.29], and [1.30])
transactional message (en)	The amount in box [1.31] must equal the sum of [1.25], [1.26], [1.27], [1.28], [1.29], and [1.30]. Please check.

element: NetProfitLoss

XML

NetProfitLoss 0..1
SApartnership_SAMonetaryStructure
Currency ?

base	SApartnership_SAMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/NetProfitLoss
cardinality	0..1
description	Net profit loss
id	[1.32]

validation rule:

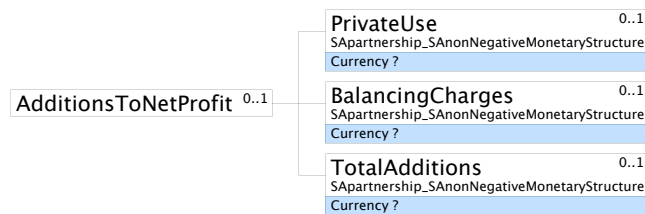
error code: 6683	description: [1.32] should equal ([1.24] minus [1.31])
transactional message (en)	The amount in box [1.32] must equal [1.24] minus [1.31]. Please check.

element: TaxAdjustments

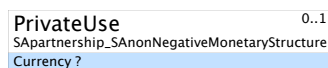
XML

TaxAdjustments 0..1 — AdditionsToNetProfit 0..1
DeductionsFromNetProfit 0..1

path	/PartnershipLandProperty/OtherProperty/TaxAdjustments
cardinality	0..1
description	Tax adjustments
id	[id9]



path	/PartnershipLandProperty/OtherProperty/TaxAdjustments/AdditionsToNetProfit
cardinality	0..1
description	Additions to net profit
id	[id10]



base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/TaxAdjustments/AdditionsToNetProfit/PrivateUse
cardinality	0..1
description	Private use
id	[1.33]



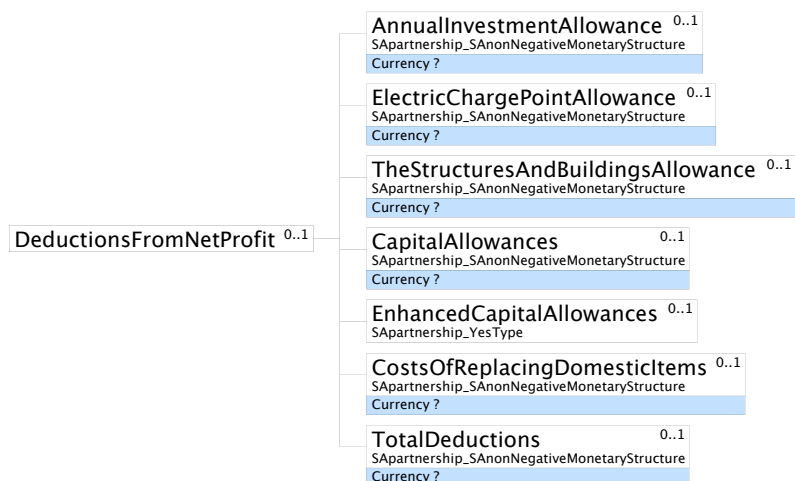
base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/TaxAdjustments/AdditionsToNetProfit/BalancingCharges
cardinality	0..1
description	Balancing charges
id	[1.34]



base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/TaxAdjustments/AdditionsToNetProfit/TotalAdditions
cardinality	0..1
description	Total additions
id	[1.35]

validation rule:

error code: 6684	description: [1.35] should equal ([1.33] plus [1.34])
transactional message (en)	The amount in box [1.35] must equal [1.33] plus [1.34]. Please check.



path	/PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit
cardinality	0..1
description	Deductions from net profit
id	[id11]

validation rule:

error code: 8371	description: [1.38] should be present if [1.35A] is present
transactional message (en)	There is an entry in [1.35A]. Please complete [1.38].
error code: 8374	description: [1.38] should be present if [1.35B] is present
transactional message (en)	There is an entry in [1.35B]. Please complete [1.38].
error code: 8375	description: [1.38] should be present if [1.35C] is present
transactional message (en)	There is an entry in [1.35C]. Please complete [1.38].
error code: 8372	description: [1.38] should be present if [1.36] is present
transactional message (en)	There is an entry in [1.36]. Please complete [1.38].
error code: 8373	description: [1.38] should be present if [1.37] is present
transactional message (en)	There is an entry in [1.37]. Please complete [1.38].

element: AnnualInvestmentAllowance



base	SApartmentship_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit/AnnualInvestmentAllowance
cardinality	0..1
description	Annual Investment Allowance
id	[1.35A]

validation rule:

error code: 6660	description: [1.35A] should not exceed [£1,000,000]
transactional message (en)	The amount in box [1.35A] exceeds [£1,000,000]. Please check.
error code: 8563	description: [1.35A] should not be present if [1.22A] is not present
transactional message (en)	The entry in box [1.35A] should not be present there is no entry in [1.22A] Please check.

element: ElectricChargePointAllowance



base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit/ElectricChargePointAllowance
cardinality	0..1
description	Electric charge-point allowance
id	[1.35B]

element: TheStructuresAndBuildingsAllowance

XML

TheStructuresAndBuildingsAllowance 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit/TheStructuresAndBuildingsAllowance
cardinality	0..1
description	The Structures and Buildings Allowance
id	[1.35C]

element: CapitalAllowances

XML

CapitalAllowances 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit/CapitalAllowances
cardinality	0..1
description	Capital allowances
id	[1.36]

element: EnhancedCapitalAllowances

XML

EnhancedCapitalAllowances 0..1
SApartnership_YesType

base	SApartnership_YesType
path	/PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit/EnhancedCapitalAllowances
cardinality	0..1
description	Enhanced capital allowances
id	[1.36A]

validation rule:

error code: 8207	description: [1.36A] should not be present if not ([1.36])
transactional message (en)	There is no entry in box [1.36]. Box [1.36A] must be absent. Please check.

element: CostsOfReplacingDomesticItems

XML

CostsOfReplacingDomesticItems 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit/CostsOfReplacingDomesticItems
cardinality	0..1

description	Costs of replacing domestic items
id	[1.37]

element: TotalDeductions

XML

TotalDeductions 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit/TotalDeductions
cardinality	0..1
description	Total deductions
id	[1.38]

validation rule:

error code: 6687	description: [1.38] is valid only if this equals (The sum of [1.35A], [1.35B], [1.35C], [1.36], and [1.37])
transactional message (en)	The amount in box [1.38] must equal the sum of ([1.35A], [1.35B], [1.35C], [1.36], and [1.37]). Please check.

element: ProfitLossForReturnPeriod

XML

ProfitLossForReturnPeriod 0..1
SApartnership_SAMonetaryStructure
Currency ?

base	SApartnership_SAMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/ProfitLossForReturnPeriod
cardinality	0..1
description	Profit loss for return period
id	[1.39]

validation rule:

error code: 6951	description: If Profit loss for return period is present the following should be true: [1.1]
transactional message (en)	There is an entry in box [1.39]. Please complete [1.1].
error code: 6688	description: [1.39] should equal (([1.32] plus [1.35]) minus [1.38])
transactional message (en)	The amount in box [1.39] must equal (([1.32] plus [1.35]) minus [1.38]). Please check.

element: ResidentialFinanceCosts

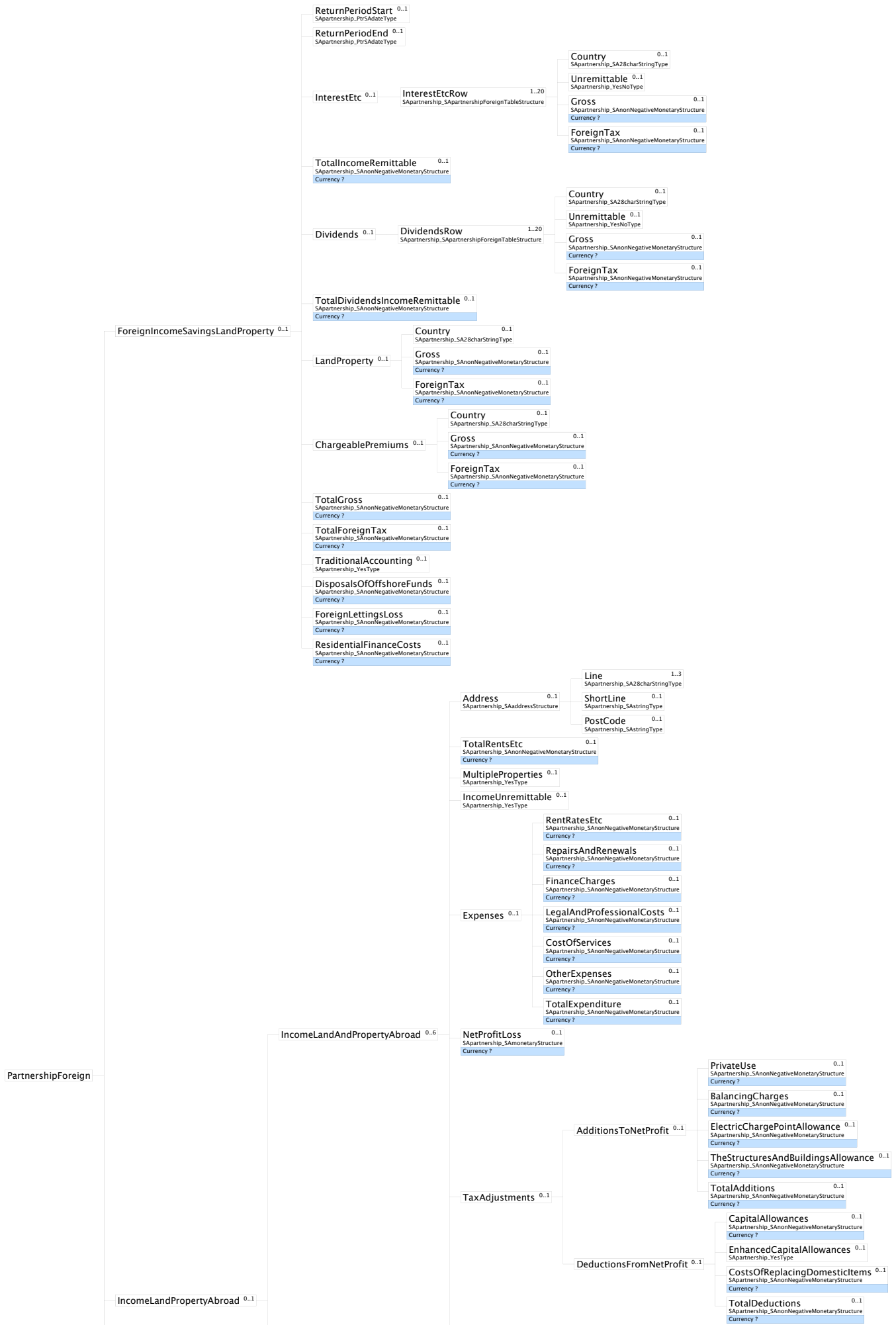
XML

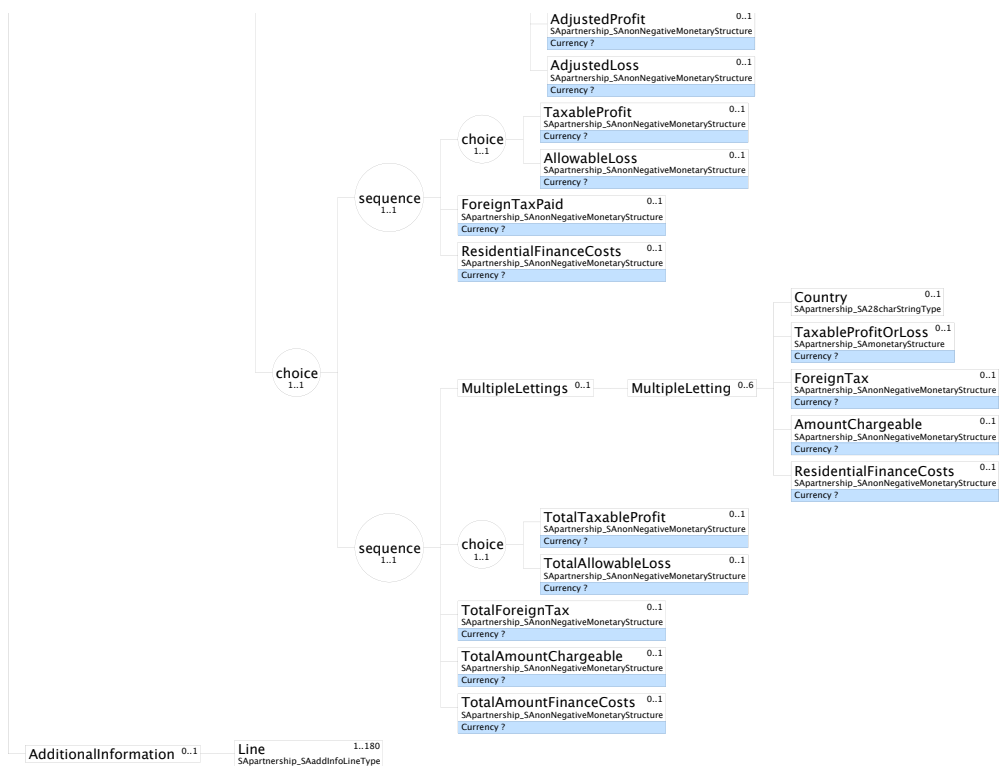
ResidentialFinanceCosts 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/ResidentialFinanceCosts
cardinality	0..1
description	Residential finance costs
id	[1.40]

validation rule:

error code: 8453	description: If [1.40] is present, at least one of [1.27] or [1.30] should be present
transactional message (en)	There is an entry in box [1.40]. Please complete at least one of [1.27] or [1.30].





element: **PartnershipForeign**

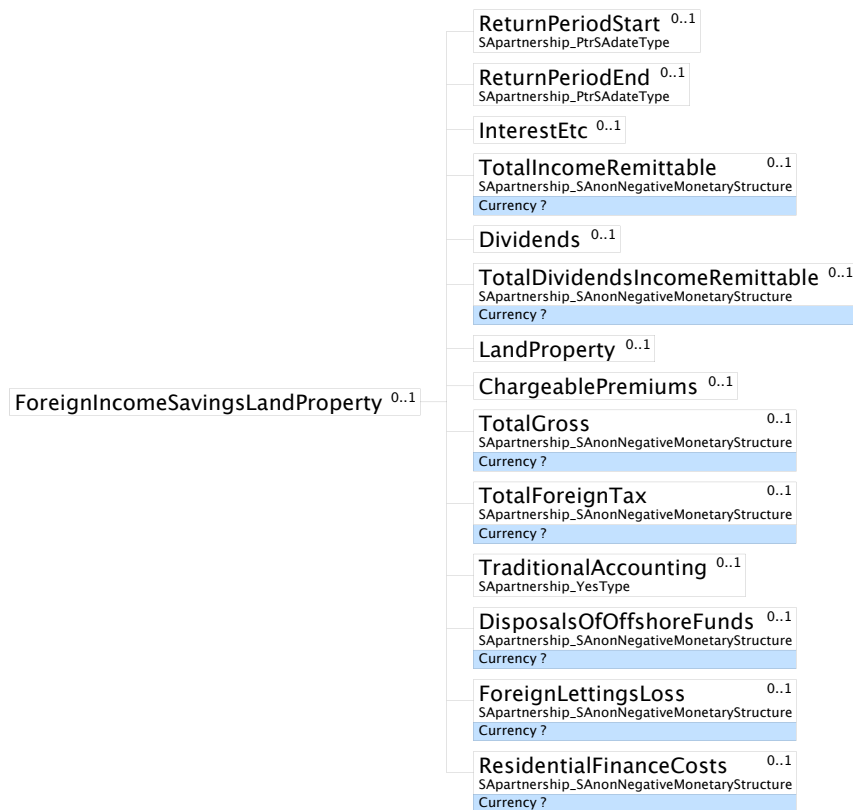
XML



path	/PartnershipForeign
description	SA802

validation rule:

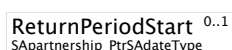
error code: 6645	description: If [3.4] present then [2.4] must equal [3.4]
transactional message (en)	The date in box [2.4] must be the same as the date in box [3.4]. Please check.
error code: 6982	description: If [3.5] present then [2.5] must equal [3.5]
transactional message (en)	The date in box [2.5] must be the same as the date in box [3.5]. Please check.
error code: 6983	description: [2.7] should be present if [2.3A.3]
transactional message (en)	There is an entry in [2.3A.3]. Please complete box [2.7].
error code: 6988	description: [2.32] should be present if [2.4.3]
transactional message (en)	There is an entry in [2.4.3]. Please complete box [2.32].
error code: 6989	description: [2.33] should be present if [2.4.4]
transactional message (en)	There is an entry in [2.4.4]. Please complete box [2.33].
error code: 8564	description: If [2.8A] is absent then the sum of all instances of ([2.11] + [2.21]) must not exceed [£150,000]
transactional message (en)	If there is no entry in [2.8A] then the sum of all instances of ([2.11] + [2.21]) must not exceed [£150,000] Please check.



path	/PartnershipForeign/ForeignIncomeSavingsLandProperty
cardinality	0..1
description	Foreign income savings land property
id	[Foreign income savings land property]

validation rule:

error code: 6689	description: If any of the following are present – [2.6], [2.6A], [2.7], [2.8], [2.9], [2.10] then [2.4] must be present
transactional message (en)	An entry in box [2.4] must be present as there is an entry in one or more of boxes [2.6], [2.6A], [2.7], [2.8], [2.9], [2.10]. Please check.
error code: 8243	description: [2.6] is mandatory if any entries with no corresponding tick in "Unremittable tickbox of [2.2.1 Country/2.2.2 Unremittable/2.2.3 Gross/2.2.4 Foreign Tax –]" are present in [2.2.1 Country/2.2.2 Unremittable/2.2.3 Gross/2.2.4 Foreign Tax –]
transactional message (en)	There are entries in [2.2.1 Country/2.2.2 Unremittable/2.2.3 Gross/2.2.4 Foreign Tax –] with no corresponding entry in "Unremittable tickbox of [2.2.1 Country/2.2.2 Unremittable/2.2.3 Gross/2.2.4 Foreign Tax –]". Please complete box [2.6].
error code: 8244	description: [2.6A] is mandatory if any entries with no corresponding tick in "Unremittable tickbox of [2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax –]" are present in [2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax –]
transactional message (en)	There are entries in [2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax –] with no corresponding entry in "Unremittable tickbox of [2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax –]". Please complete box [2.6A].



base	SPartnership_PtrSAdateType
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/ReturnPeriodStart
cardinality	0..1
description	Return period start
example	2006-04-06
id	[2.4]

element: ReturnPeriodEnd

XML

ReturnPeriodEnd 0..1
SApartnership_PtrSAdateType

base	SApartnership_PtrSAdateType
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/ReturnPeriodEnd
cardinality	0..1
description	Return period end
example	2006-04-06
id	[2.5]

validation rule:

error code: 6690	description: [2.5] should be on or after [2.4]
transactional message (en)	The date in box [2.5] cannot be earlier than the date in box [2.4]. Please amend the incorrect entry.

element: InterestEtc

XML

InterestEtc 0..1 — InterestEtcRow 1..20
SApartnership_SAPartnershipForeignTableStructure

path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/InterestEtc
cardinality	0..1
description	Interest etc
id	[Interest etc]

element: InterestEtcRow

XML

InterestEtcRow 1..20
SApartnership_SAPartnershipForeignTableStructure

- Country 0..1
SApartnership_SA28charStringType
- Unremittable 0..1
SApartnership_YesNoType
- Gross 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?
- ForeignTax 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAPartnershipForeignTableStructure
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/InterestEtc/InterestEtcRow
cardinality	1..20
description	Interest etc row
id	[2.2.1 Country/2.2.2 Unremittable/2.2.3 Gross/2.2.4 Foreign Tax -]

element: TotalIncomeRemittable

XML

TotalIncomeRemittable 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

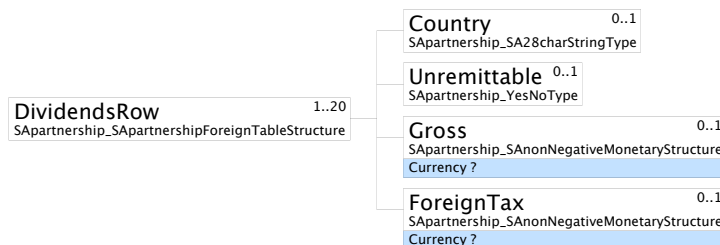
base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/TotalIncomeRemittable
cardinality	0..1
description	Total income remittable
id	[2.6]

validation rule:

error code: 6647	description: [2.6] must equal total of "Gross of [2.2.1 Country/2.2.2 Unremittable/2.2.3 Gross/2.2.4 Foreign Tax -]" entries with no corresponding tick in "Unremittable tickbox of [2.2.1 Country/2.2.2 Unremittable/2.2.3 Gross/2.2.4 Foreign Tax -]"
transactional message (en)	The amount in box [2.6] must equal the total of "Gross of [2.2.1 Country/2.2.2 Unremittable/2.2.3 Gross/2.2.4 Foreign Tax -]" entries with no corresponding tick in "Unremittable tickbox of [2.2.1 Country/2.2.2 Unremittable/2.2.3 Gross/2.2.4 Foreign Tax -]". Please check.

element: Dividends
XML


path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/Dividends
cardinality	0..1
description	Dividends
id	[Dividends]

element: DividendsRow
XML


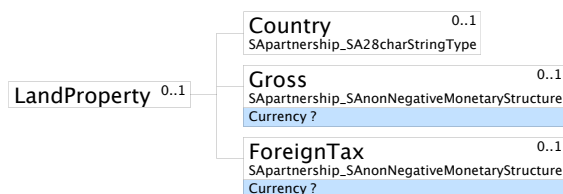
base	SPartnership_SPartnershipForeignTableStructure
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/Dividends/DividendsRow
cardinality	1..20
description	Dividends row
id	[2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax -]

element: TotalDividendsIncomeRemittable
XML


base	SPartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/TotalDividendsIncomeRemittable
cardinality	0..1
description	Total dividends income remittable
id	[2.6A]

validation rule:

error code: 6992	description: [2.6A] must equal total of "Gross of [2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax -]" entries with no corresponding tick in "Unremittable tickbox of [2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax -]"
transactional message (en)	The amount in box [2.6A] must equal the total of "Gross of [2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax -]" entries with no corresponding tick in "Unremittable tickbox of [2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax -]". Please check.



path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/LandProperty
cardinality	0..1
description	Land property
id	[Land property]



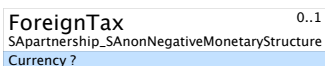
base	SApartnership_SA28charStringType
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/LandProperty/Country
cardinality	0..1
description	Country
id	[2.3.1]



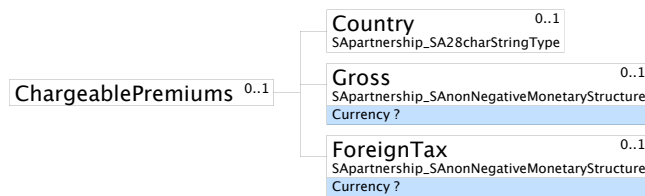
base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/LandProperty/Gross
cardinality	0..1
description	Gross
id	[2.3.3]

validation rule:

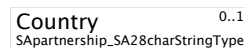
error code: 8455	description: If [2.3.3] is present, [2.28] or [2.31] should be present
transactional message (en)	There is an entry in box [2.3.3] please complete [2.28] or [2.31]



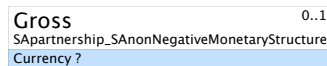
base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/LandProperty/ForeignTax
cardinality	0..1
description	Foreign tax
id	[2.3.4]



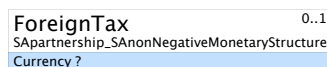
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/ChargeablePremiums
cardinality	0..1
description	Chargeable premiums
id	[Chargeable premiums]



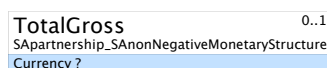
base	SApartmentship_SA28charStringType
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/ChargeablePremiums/Country
cardinality	0..1
description	Country
id	[2.3A.1]



base	SApartmentship_SAAnonNegativeMonetaryStructure
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/ChargeablePremiums/Gross
cardinality	0..1
description	Gross
id	[2.3A.3]



base	SApartmentship_SAAnonNegativeMonetaryStructure
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/ChargeablePremiums/ForeignTax
cardinality	0..1
description	Foreign tax
id	[2.3A.4]



base	SApartmentship_SAAnonNegativeMonetaryStructure
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/TotalGross
cardinality	0..1

description	Total gross
id	[2.7]

validation rule:

error code: 6993	description: [2.7] must equal total of ([2.3.3] + [2.3A.3])
transactional message (en)	[2.7] must equal total of ([2.3.3] + [2.3A.3])

element: TotalForeignTax

XML

TotalForeignTax	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/TotalForeignTax
cardinality	0..1
description	Total foreign tax
id	[2.8]

validation rule:

error code: 6691	description: [2.8] is present. [2.6] or [2.6A] or [2.7] should also be present.
transactional message (en)	Box [2.8] completed, an entry is required in at least one of the boxes [2.6], [2.6A] and [2.7]. Please check.

element: TraditionalAccounting

XML

TraditionalAccounting	0..1
SApartnership_YesType	

base	SApartnership_YesType
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/TraditionalAccounting
cardinality	0..1
description	Used traditional accounting rather than cash basis to calculate income and expenses
id	[2.8A]

element: DisposalsOfOffshoreFunds

XML

DisposalsOfOffshoreFunds	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/DisposalsOfOffshoreFunds
cardinality	0..1
description	Disposals of offshore funds
id	[2.9]

element: ForeignLettingsLoss

XML

ForeignLettingsLoss	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/ForeignLettingsLoss
cardinality	0..1
description	Foreign lettings loss
id	[2.10]

validation rule:

error code: 8456	description: If [2.10] is present, [2.29] or [2.34] should be present
transactional message (en)	There is an entry in box [2.10] please complete [2.29] or [2.34]

element: ResidentialFinanceCosts

XML

ResidentialFinanceCosts 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

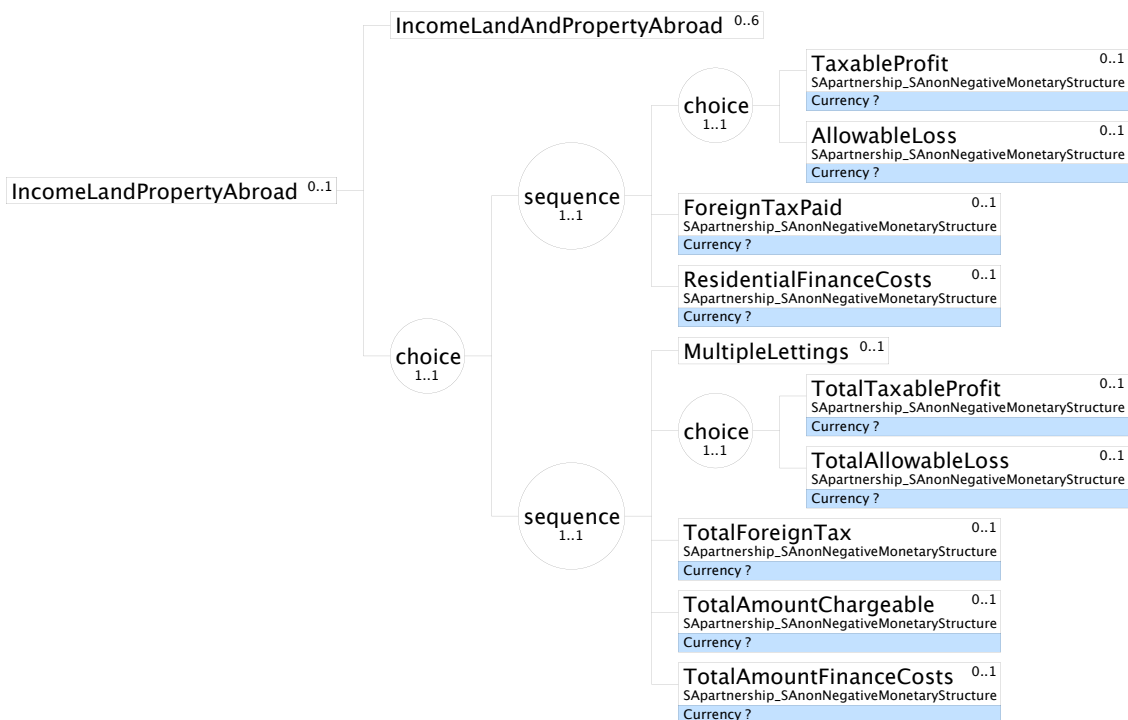
base	SApartmentship_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/ResidentialFinanceCosts
cardinality	0..1
description	Residential finance costs
id	[2.10A]

validation rule:

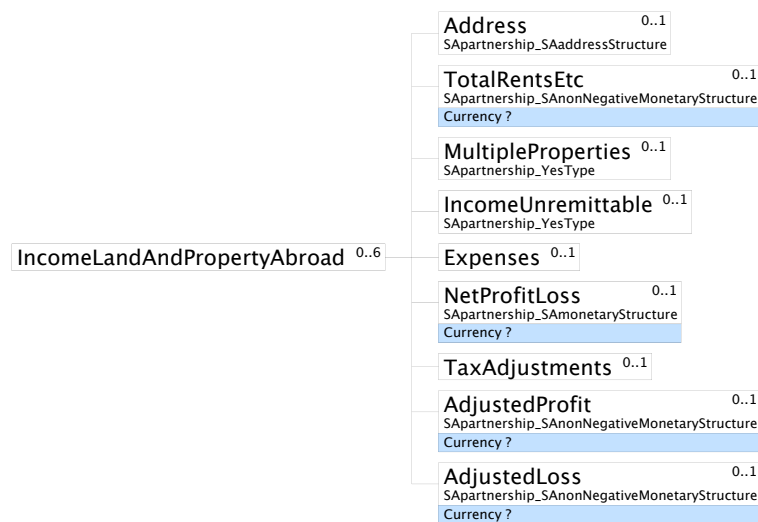
error code: 8457	description: If [2.10A] is present, at least one occurrence of [2.14] must be present
transactional message (en)	There is an entry in box [2.10A] please complete, at least one occurrence of [2.14]
error code: 8458	description: If [2.10A] is present, [2.30A] or [2.33A] must be present
transactional message (en)	There is an entry in box [2.10A] please complete [2.30A] or [2.33A]
error code: 8459	description: The sum of all iterations of [2.14] must be greater than or equal to [2.10A].
transactional message (en)	The sum of all occurrences of [2.14] must be greater than or equal to [2.10A]. Please check.

element: IncomeLandPropertyAbroad

XML



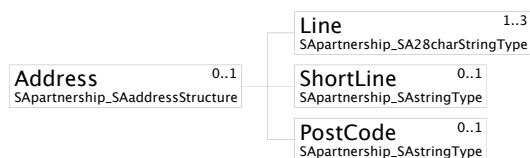
path	/PartnershipForeign/IncomeLandPropertyAbroad
cardinality	0..1
description	Income land property abroad
id	[Income land property abroad]



path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad
cardinality	0..6
description	Income land and property abroad
id	[Income land and property abroad]

validation rule:

error code: 6985	description: [2.19] should be present if [2.11] or [2.18]
transactional message (en)	There is an entry in [2.11] or [2.18]. Please complete box [2.19].
error code: 6994	description: [2.26] should be present if (([2.19] plus [2.22]) minus [2.25]) exceeds 0
transactional message (en)	The sum of (([2.19] plus [2.22]) minus [2.25]) exceeds 0. Please complete box [2.26].
error code: 6995	description: [2.27] should be present if (([2.19] plus [2.22]) minus [2.25]) is less than 0
transactional message (en)	The sum of (([2.19] plus [2.22]) minus [2.25]) is less than 0. Please complete box [2.27].



base	SApartnership_SAaddressStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/Address
cardinality	0..1
description	Address
id	[2.101]



base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TotalRentsEtc
cardinality	0..1
description	Total rents etc
id	[2.11]

element: MultipleProperties

XML

MultipleProperties 0..1
SApartnership_YesType

base	SApartnership_YesType
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/MultipleProperties
cardinality	0..1
description	Multiple properties
id	[2.11A]

element: IncomeUnremittable

XML

IncomeUnremittable 0..1
SApartnership_YesType

base	SApartnership_YesType
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/IncomeUnremittable
cardinality	0..1
description	Income unremittable
id	[2.11B]

element: Expenses

XML



path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/Expenses
cardinality	0..1
description	Expenses
id	[id12]

validation rule:

error code: 6984	description: [2.18] should be present if [2.12] or [2.13] or [2.14] or [2.15] or [2.16] or [2.17]
transactional message (en)	There is an entry in [2.12] or [2.13] or [2.14] or [2.15] or [2.16] or [2.17]. Please complete box [2.18].

element: RentRatesEtc

XML

RentRatesEtc 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
------	--

path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/Expenses/RentRatesEtc
cardinality	0..1
description	Rent rates etc
id	[2.12]

element: RepairsAndRenewals

XML

RepairsAndRenewals 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/Expenses/RepairsAndRenewals
cardinality	0..1
description	Repairs and renewals
id	[2.13]

element: FinanceCharges

XML

FinanceCharges 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/Expenses/FinanceCharges
cardinality	0..1
description	Finance charges
id	[2.14]

element: LegalAndProfessionalCosts

XML

LegalAndProfessionalCosts 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/Expenses/LegalAndProfessionalCosts
cardinality	0..1
description	Legal and professional costs
id	[2.15]

element: CostOfServices

XML

CostOfServices 0..1
SAPartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/Expenses/CostOfServices
cardinality	0..1
description	Cost of services
id	[2.16]

element: OtherExpenses

XML

OtherExpenses 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/Expenses/OtherExpenses
cardinality	0..1
description	Other expenses
id	[2.17]

element: TotalExpenditure

XML

TotalExpenditure 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/Expenses/TotalExpenditure
cardinality	0..1
description	Total expenditure
id	[2.18]

validation rule:

error code: 6692	description: [2.18] should equal (The sum of [2.12], [2.13], [2.14], [2.15], [2.16], and [2.17])
transactional message (en)	The amount in box [2.18] must equal the sum of [2.12], [2.13], [2.14], [2.15], [2.16], and [2.17]. Please check.

element: NetProfitLoss

XML

NetProfitLoss 0..1
SApartnership_SAMonetaryStructure
Currency ?

base	SApartnership_SAMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/NetProfitLoss
cardinality	0..1
description	Net profit loss
id	[2.19]

validation rule:

error code: 6693	description: [2.19] should equal ([2.11] minus [2.18])
transactional message (en)	The amount in box [2.19] must equal [2.11] minus [2.18]. Please check.

element: TaxAdjustments

XML

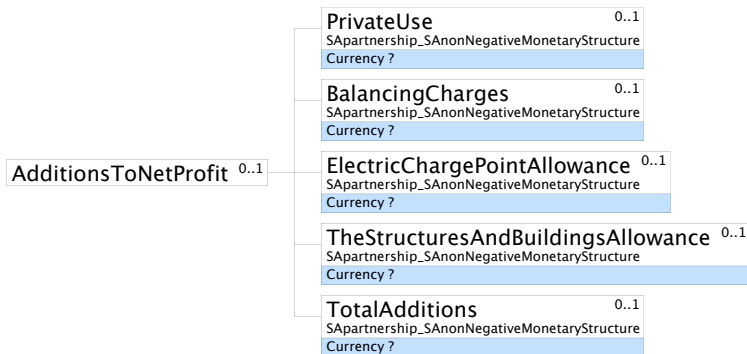
TaxAdjustments 0..1

- AdditionsToNetProfit 0..1
- DeductionsFromNetProfit 0..1

path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustments
cardinality	0..1
description	Tax adjustments
id	[id13]

validation rule:

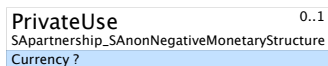
error code: 6987	description: [2.25] should be present if any of [2.21A], [2.21B], [2.23] or [2.24] are present.
transactional message (en)	There is an entry in [2.21A], [2.21B], [2.23] or [2.24]. Please complete box [2.25].

element: AdditionsToNetProfit
XML


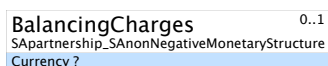
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustments/AdditionsToNetProfit
cardinality	0..1
description	Additions to net profit
id	[id14]

validation rule:

error code: 6986	description: [2.22] should be present if [2.20] or [2.21]
transactional message (en)	There is an entry in [2.20] or [2.21]. Please complete box [2.22].

element: PrivateUse
XML


base	SApartmentship_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustments/AdditionsToNetProfit/PrivateUse
cardinality	0..1
description	Private use
id	[2.20]

element: BalancingCharges
XML


base	SApartmentship_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustments/AdditionsToNetProfit/BalancingCharges
cardinality	0..1
description	Balancing charges
id	[2.21]

element: ElectricChargePointAllowance
XML


base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustments/AdditionsToNetProfit/ElectricChargePointAllowance
cardinality	0..1
description	Electric charge-point allowance
id	[2.21A]

element: TheStructuresAndBuildingsAllowance

XML

TheStructuresAndBuildingsAllowance 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustments/AdditionsToNetProfit/TheStructuresAndBuildingsAllowance
cardinality	0..1
description	The Structures and Buildings Allowance
id	[2.21B]

element: TotalAdditions

XML

TotalAdditions 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

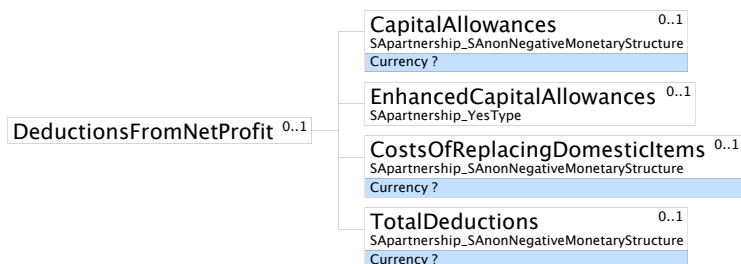
base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustments/AdditionsToNetProfit/TotalAdditions
cardinality	0..1
description	Total additions
id	[2.22]

validation rule:

error code: 6694	description: [2.22] should equal ([2.20] plus [2.21])
transactional message (en)	The amount in box [2.22] must equal [2.20] plus [2.21]. Please check.

element: DeductionsFromNetProfit

XML



path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustments/DeductionsFromNetProfit
cardinality	0..1
description	Deductions from net profit
id	[id15]

element: CapitalAllowances

XML

CapitalAllowances 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustments/DeductionsFromNetProfit/CapitalAllowances
cardinality	0..1
description	Capital allowances
id	[2.23]

element: EnhancedCapitalAllowances

XML

EnhancedCapitalAllowances 0..1
SApartnership_YesType

base	SApartnership_YesType
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustments/DeductionsFromNetProfit/EnhancedCapitalAllowances
cardinality	0..1
description	Enhanced capital allowances
id	[2.23A]

element: CostsOfReplacingDomesticItems

XML

CostsOfReplacingDomesticItems 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustments/DeductionsFromNetProfit/CostsOfReplacingDomesticItems
cardinality	0..1
description	Costs of replacing domestic items
id	[2.24]

element: TotalDeductions

XML

TotalDeductions 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustments/DeductionsFromNetProfit/TotalDeductions
cardinality	0..1
description	Total deductions
id	[2.25]

validation rule:

error code: 6695	description: [2.25] is valid only if this equals (the sum of [2.21A], [2.21B], [2.23] and [2.24])
transactional message (en)	The amount in box [2.25] must equal (the sum of [2.21A], [2.21B], [2.23] and [2.24]). Please check.

element: AdjustedProfit

XML

AdjustedProfit 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/AdjustedProfit
cardinality	0..1

description	Adjusted profit
id	[2.26]

validation rule:

error code: 6696	description: If the sum [2.19] + [2.22] – [2.25] is positive, [2.26] must equal the sum otherwise [2.26] must be zero or absent
transactional message (en)	The amount in box [2.26] must equal the sum if positive, of [2.19] plus [2.22] minus [2.25], otherwise [2.26] must be zero or absent. Please check.

element: AdjustedLoss

XML

AdjustedLoss 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

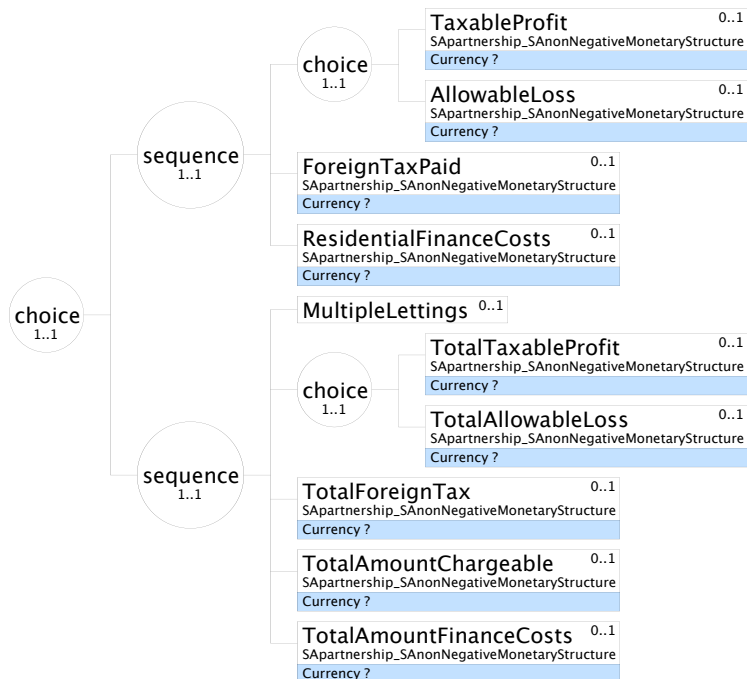
base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/AdjustedLoss
cardinality	0..1
description	Adjusted loss
id	[2.27]

validation rule:

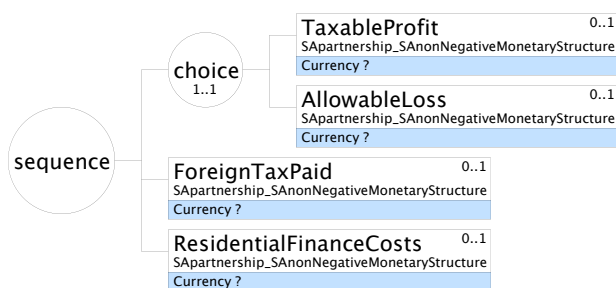
error code: 8288	description: if the sum [2.19] + [2.22] – [2.25] is negative, [2.27] must equal the positive equivalent of the sum otherwise [2.27] must be zero or absent
transactional message (en)	The amount in box [2.27] must equal the positive equivalent of the sum of [2.19] plus [2.22] minus [2.25] if negative, otherwise [2.27] must be zero or absent. Please check.

choice:

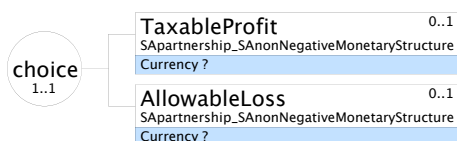
XML



path	/PartnershipForeign/IncomeLandPropertyAbroad
cardinality	1..1



path	/PartnershipForeign/IncomeLandPropertyAbroad
cardinality	1..1



path	/PartnershipForeign/IncomeLandPropertyAbroad
cardinality	1..1



base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/TaxableProfit
cardinality	0..1
description	Taxable profit
id	[2.28]



base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/AllowableLoss
cardinality	0..1
description	Allowable loss
id	[2.29]



base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/ForeignTaxPaid
cardinality	0..1

description	Foreign tax paid
id	[2.30]

element: ResidentialFinanceCosts

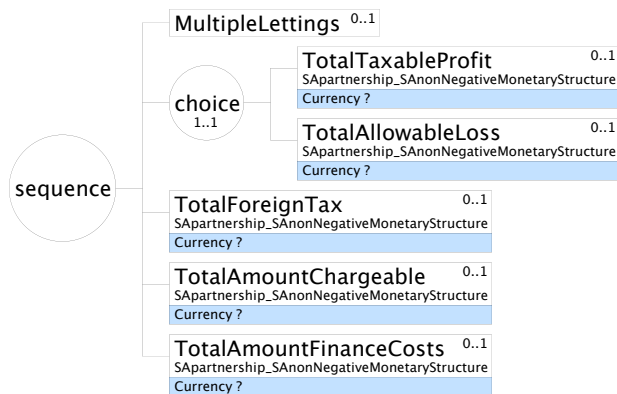
XML

ResidentialFinanceCosts	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/ResidentialFinanceCosts
cardinality	0..1
description	Residential finance costs
id	[2.30A]

sequence:

XML



path	/PartnershipForeign/IncomeLandPropertyAbroad
cardinality	1..1

element: MultipleLettings

XML

MultipleLettings	0..1
MultipleLetting	0..6

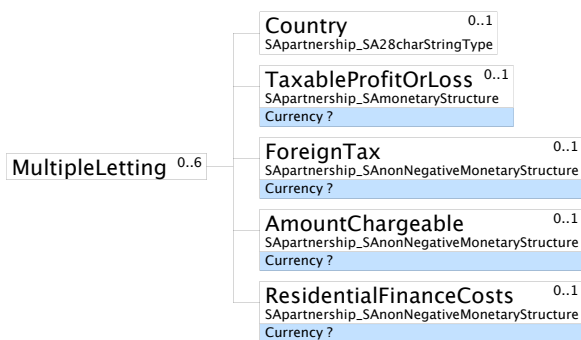
path	/PartnershipForeign/IncomeLandPropertyAbroad/MultipleLettings
cardinality	0..1
description	Multiple lettings
id	[id16]

validation rule:

error code: 8460	description: [2.31] must be present and equal to the total of all iterations of [2.4.2] if total is positive.
transactional message (en)	There must be an entry in [2.31] equal to the total occurrences of [2.4.2] if total is positive. Please check.
error code: 8461	description: [2.34] must be present and equal to the absolute value of the total of all iterations of [2.4.2] if total is negative.
transactional message (en)	There must be an entry in [2.34] equal to the absolute value of the total of all occurrences of [2.4.2] if total is negative. Please check.

element: MultipleLetting

XML



path	/PartnershipForeign/IncomeLandPropertyAbroad/MultipleLettings/MultipleLetting
cardinality	0..6
description	Multiple letting
id	[Multiple letting]

element: Country

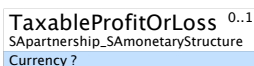
XML



base	SApartnership_SA28charStringType
path	/PartnershipForeign/IncomeLandPropertyAbroad/MultipleLettings/MultipleLetting/Country
cardinality	0..1
description	Country
id	[2.4.1]

element: TaxableProfitOrLoss

XML



base	SApartnership_SAMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/MultipleLettings/MultipleLetting/TaxableProfitOrLoss
cardinality	0..1
description	Taxable profit or loss
id	[2.4.2]

element: ForeignTax

XML



base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/MultipleLettings/MultipleLetting/ForeignTax
cardinality	0..1
description	Foreign tax
id	[2.4.3]

element: AmountChargeable

XML



base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/MultipleLettings/MultipleLetting/AmountChargeable
cardinality	0..1
description	Amount chargeable
id	[2.4.4]

element: ResidentialFinanceCosts

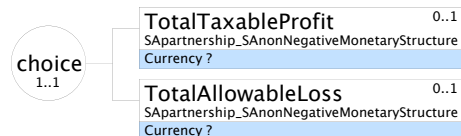
XML

ResidentialFinanceCosts 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/MultipleLettings/MultipleLetting/ResidentialFinanceCosts
cardinality	0..1
description	Residential finance costs
id	[2.4.5]

choice:

XML



path	/PartnershipForeign/IncomeLandPropertyAbroad
cardinality	1..1

element: TotalTaxableProfit

XML

TotalTaxableProfit 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/TotalTaxableProfit
cardinality	0..1
description	Total taxable profit
id	[2.31]

element: TotalAllowableLoss

XML

TotalAllowableLoss 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/TotalAllowableLoss
cardinality	0..1
description	Total allowable loss
id	[2.34]

element: TotalForeignTax
XML

TotalForeignTax 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartmentship_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/TotalForeignTax
cardinality	0..1
description	Total foreign tax
id	[2.32]

validation rule:

error code: 6650	description: eq total of all iterations of [2.4.3]
transactional message (en)	Must equal the sum of all occurrences of box [2.4.3].

element: TotalAmountChargeable
XML

TotalAmountChargeable 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartmentship_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/TotalAmountChargeable
cardinality	0..1
description	Total amount chargeable
id	[2.33]

validation rule:

error code: 6655	description: eq total of all iterations of [2.4.4]
transactional message (en)	Must equal the sum of all occurrences of box [2.4.4].

element: TotalAmountFinanceCosts
XML

TotalAmountFinanceCosts 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartmentship_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/TotalAmountFinanceCosts
cardinality	0..1
description	Total amount finance costs
id	[2.33A]

validation rule:

error code: 8462	description: [2.33A] must be equal to the total of all iterations of [2.4.5].
transactional message (en)	The entry in [2.33A] must be equal to the total of all occurrences of [2.4.5]. Please check.

element: AdditionalInformation
XML

AdditionalInformation 0..1 — **Line** 1..180
 SApartmentship_SAaddInfoLineType

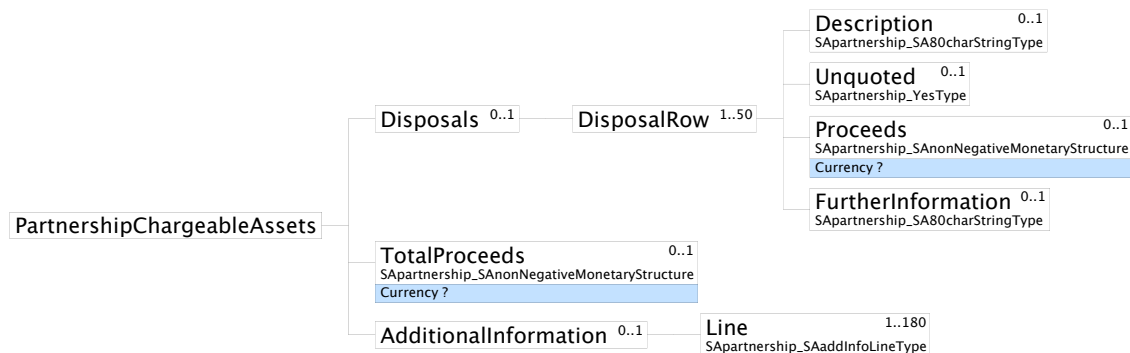
path	/PartnershipForeign/AdditionalInformation
cardinality	0..1
description	Additional information
id	[2.35]

Line 1..180
SApartnership_SAaddInfoLineType

base	SApartnership_SAaddInfoLineType
path	/PartnershipForeign/AdditionalInformation/Line
cardinality	1..180
description	Line
id	[id18]

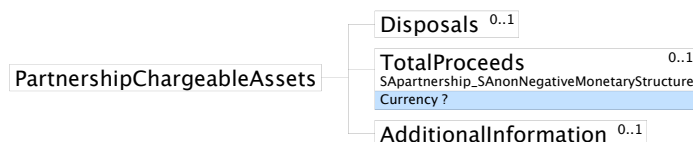
PartnershipChargeableAssets

XML



element: PartnershipChargeableAssets

XML



path	/PartnershipChargeableAssets
description	SA803

validation rule:

error code: 6996	description: [4.1] should be present if [4.1.3]
transactional message (en)	There is an entry in [4.1.3]. Please complete box [4.1].

element: Disposals

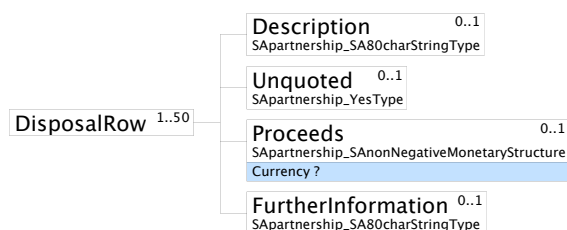
XML



path	/PartnershipChargeableAssets/Disposals
cardinality	0..1
description	Disposals
id	[Disposals]

element: DisposalRow

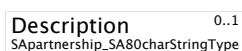
XML



path	/PartnershipChargeableAssets/Disposals/DisposalRow
cardinality	1..50
description	Disposal row
id	[Disposal row]

element: Description

XML



base	SApartnership_SA80charStringType
path	/PartnershipChargeableAssets/Disposals/DisposalRow/Description

cardinality	0..1
description	Description
id	[4.1.1]

element: Unquoted

XML

Unquoted 0..1
SApartnership_YesType

base	SApartnership_YesType
path	/PartnershipChargeableAssets/Disposals/DisposalRow/Unquoted
cardinality	0..1
description	Unquoted
id	[4.1.2]

element: Proceeds

XML

Proceeds 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipChargeableAssets/Disposals/DisposalRow/Proceeds
cardinality	0..1
description	Proceeds
id	[4.1.3]

element: FurtherInformation

XML

FurtherInformation 0..1
SApartnership_SA80charStringType

base	SApartnership_SA80charStringType
path	/PartnershipChargeableAssets/Disposals/DisposalRow/FurtherInformation
cardinality	0..1
description	Further information
id	[4.1.4]

element: TotalProceeds

XML

TotalProceeds 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

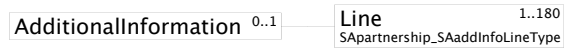
base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipChargeableAssets/TotalProceeds
cardinality	0..1
description	Total proceeds
id	[4.1]

validation rule:

error code: 6628	description: [4.1] must eq total of [4.1.3]
transactional message (en)	The amount in box [4.1] must equal the total of [4.1.3]. Please check.

element: **AdditionalInformation**

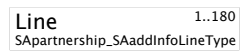
XML



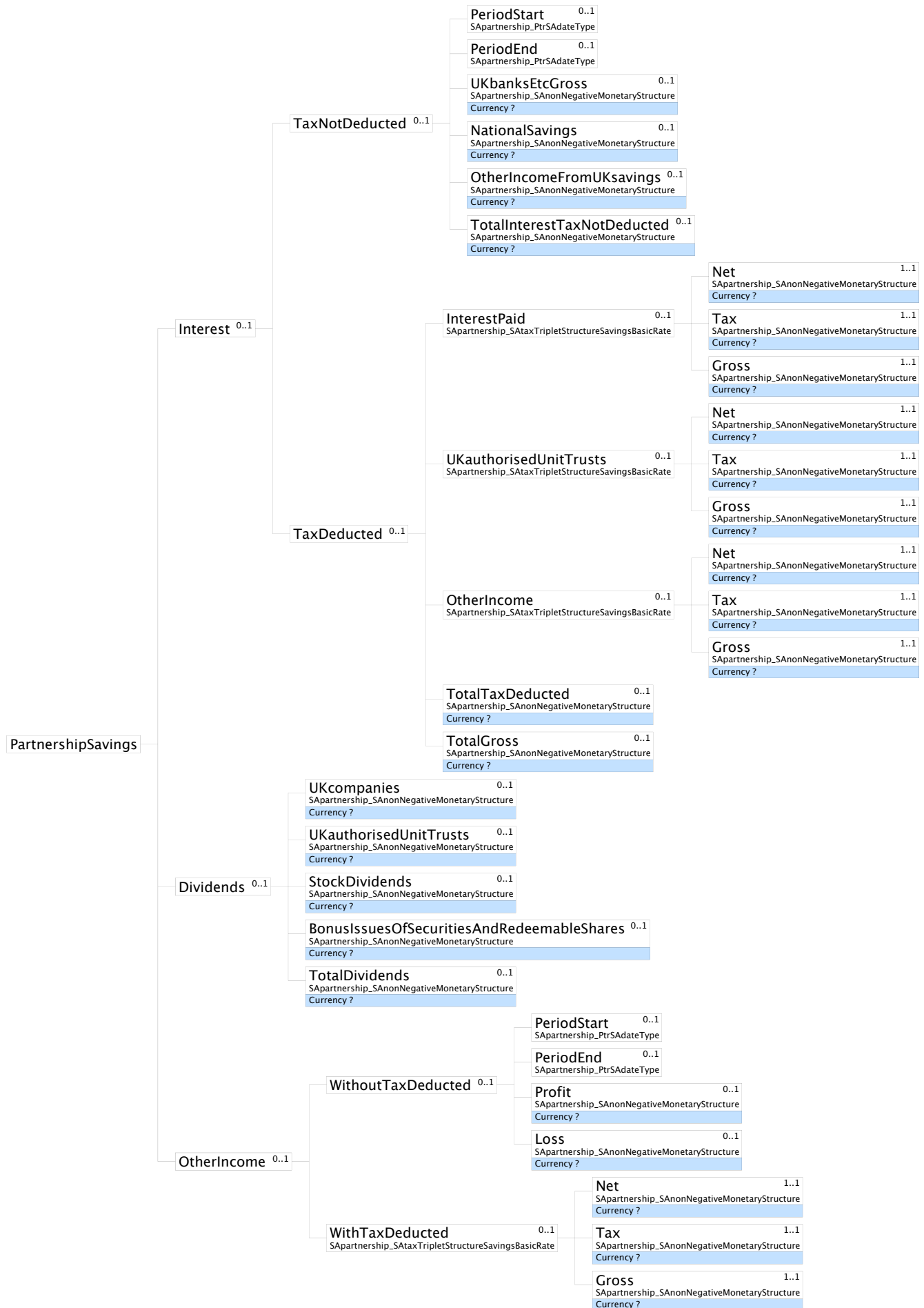
path	/PartnershipChargeableAssets/AdditionalInformation
cardinality	0..1
description	Additional information
id	[4.2]

element: **Line**

XML



base	SApartnership_SAaddInfoLineType
path	/PartnershipChargeableAssets/AdditionalInformation/Line
cardinality	1..180
description	Line
id	[RIM-PDA-ADDNL-INFO-LINE]



element: PartnershipSavings

XML



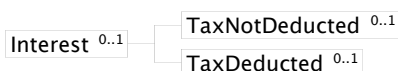
path	/PartnershipSavings
description	SA804

validation rule:

error code: 6997	description: [7.6] should be present if [7.3] or [7.4] or [7.5]
transactional message (en)	There is an entry in [7.3] or [7.4] or [7.5]. Please complete box [7.6].
error code: 6998	description: [7.17] should be present if [7.8] or [7.11] or [7.15].
transactional message (en)	There is an entry in [7.8] or [7.11] or [7.15]. Please complete box [7.17].
error code: 6999	description: [7.18] should be present if [7.9] or [7.12] or [7.16].
transactional message (en)	There is an entry in [7.9] or [7.12] or [7.16]. Please complete box [7.18].
error code: 6882	description: [7.23] should be present if [7.19] or [7.20] or [7.21] or [7.22].
transactional message (en)	There is an entry in [7.19] or [7.20] or [7.21] or [7.22]. Please complete box [7.23].

element: Interest

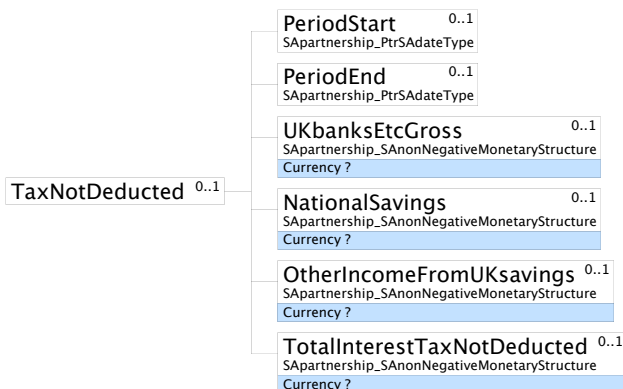
XML



path	/PartnershipSavings/Interest
cardinality	0..1
description	Interest
id	[id1]

element: TaxNotDeducted

XML



path	/PartnershipSavings/Interest/TaxNotDeducted
cardinality	0..1
description	Tax not deducted
id	[id2]

element: PeriodStart

XML



base	SApartmentship_PtrSAdadeType
path	/PartnershipSavings/Interest/TaxNotDeducted/PeriodStart

cardinality	0..1
description	Period start
example	2006-04-06
id	[7.1]

element: PeriodEnd

XML

PeriodEnd 0..1
SApartnership_PtrSAdateType

base	SApartnership_PtrSAdateType
path	/PartnershipSavings/Interest/TaxNotDeducted/PeriodEnd
cardinality	0..1
description	Period end
example	2006-04-06
id	[7.2]

validation rule:

error code: 6643	description: [7.2] should be after [7.1]
transactional message (en)	The date in box [7.2] cannot be earlier than the date in box [7.1]. Please amend the incorrect entry.

element: UKbanksEtcGross

XML

UKbanksEtcGross 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipSavings/Interest/TaxNotDeducted/UKbanksEtcGross
cardinality	0..1
description	UK banks etc gross
id	[7.3]

element: NationalSavings

XML

NationalSavings 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipSavings/Interest/TaxNotDeducted/NationalSavings
cardinality	0..1
description	National savings
id	[7.4]

element: OtherIncomeFromUKsavings

XML

OtherIncomeFromUKsavings 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipSavings/Interest/TaxNotDeducted/OtherIncomeFromUKsavings
cardinality	0..1
description	Other income from UK savings
id	[7.5]

element: TotalInterestTaxNotDeducted

XML

TotalInterestTaxNotDeducted	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

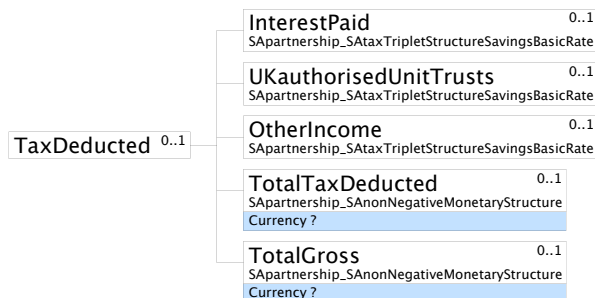
base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipSavings/Interest/TaxNotDeducted/TotalInterestTaxNotDeducted
cardinality	0..1
description	Total interest tax not deducted
id	[7.6]

validation rule:

error code: 8463	description: If [7.6] is present, [7.1] should be present
transactional message (en)	There is an entry in box [7.6] please complete [7.1]
error code: 8464	description: [7.6] should equal the sum of [7.3], [7.4], and [7.5].
transactional message (en)	The amount in box [7.6] must equal (the sum of [7.3], [7.4], and [7.5]). Please check.

element: TaxDeducted

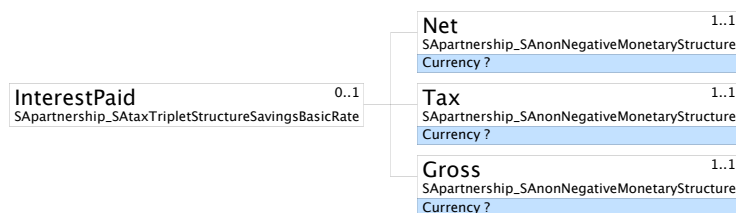
XML



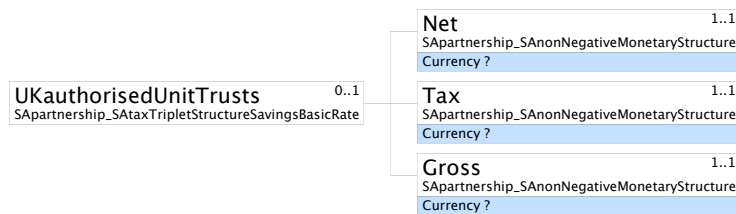
path	/PartnershipSavings/Interest/TaxDeducted
cardinality	0..1
description	Tax deducted
id	[id3]

element: InterestPaid

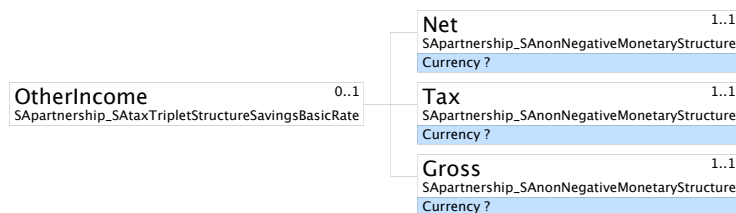
XML



base	SApartnership_SAtaxTripletStructureSavingsBasicRate
path	/PartnershipSavings/Interest/TaxDeducted/InterestPaid
cardinality	0..1
description	Interest and alternative finance receipts paid with tax deducted
id	[Interest paid]



base	SPartnership_SAtaxTripletStructureSavingsBasicRate
path	/PartnershipSavings/Interest/TaxDeducted/UKauthorisedUnitTrusts
cardinality	0..1
description	UK authorised unit trusts
id	[UKauthorised unit trusts]



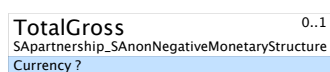
base	SPartnership_SAtaxTripletStructureSavingsBasicRate
path	/PartnershipSavings/Interest/TaxDeducted/OtherIncome
cardinality	0..1
description	Other income
id	[Other income]



base	SPartnership_SAnonNegativeMonetaryStructure
path	/PartnershipSavings/Interest/TaxDeducted/TotalTaxDeducted
cardinality	0..1
description	Total tax deducted
id	[7.17]

validation rule:

error code: 6653	description: [7.17] should equal [7.8] + [7.11] + [7.15].
transactional message (en)	The amount in box [7.17] must equal [7.8] + [7.11] + [7.15]. Please check.



base	SPartnership_SAnonNegativeMonetaryStructure
path	/PartnershipSavings/Interest/TaxDeducted/TotalGross
cardinality	0..1
description	Total gross

id	[7.18]
----	--------

validation rule:

error code: 6654	description: [7.18] should equal [7.9] + [7.12] + [7.16].
transactional message (en)	The amount in box [7.18] must equal [7.9] + [7.12] + [7.16]. Please check.

element: Dividends

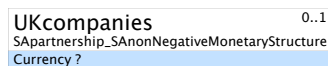
XML



path	/PartnershipSavings/Dividends
cardinality	0..1
description	Dividends
id	[RIM-PSI-DIVIDENDS]

element: UKcompanies

XML



base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipSavings/Dividends/UKcompanies
cardinality	0..1
description	UK companies
id	[7.19]

element: UKauthorisedUnitTrusts

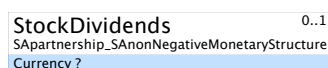
XML



base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipSavings/Dividends/UKauthorisedUnitTrusts
cardinality	0..1
description	UK authorised unit trusts
id	[7.20]

element: StockDividends

XML



base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipSavings/Dividends/StockDividends
cardinality	0..1

description	Stock dividends
id	[7.21]

element: BonusIssuesOfSecuritiesAndRedeemableShares

XML

BonusIssuesOfSecuritiesAndRedeemableShares 0..1
 SApartnership_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipSavings/Dividends/BonusIssuesOfSecuritiesAndRedeemableShares
cardinality	0..1
description	Bonus issues of securities and redeemable shares and loans written off
id	[7.22]

element: TotalDividends

XML

TotalDividends 0..1
 SApartnership_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipSavings/Dividends/TotalDividends
cardinality	0..1
description	Total dividends
id	[7.23]

validation rule:

error code: 6665	description: [7.23] should equal (The sum of [7.19], [7.20], [7.21], and [7.22])
transactional message (en)	The amount in box [7.23] must equal (the sum of [7.19], [7.20], [7.21], and [7.22]). Please check.

element: OtherIncome

XML

OtherIncome 0..1

- WithoutTaxDeducted 0..1
- WithTaxDeducted 0..1
 SApartnership_SAtaxTripletStructureSavingsBasicRate

path	/PartnershipSavings/OtherIncome
cardinality	0..1
description	Other income
id	[RIM-PSI-OTHER-INCOME]

element: WithoutTaxDeducted

XML

WithoutTaxDeducted 0..1

- PeriodStart 0..1
 SApartnership_PtrSAdateType
- PeriodEnd 0..1
 SApartnership_PtrSAdateType
- Profit 0..1
 SApartnership_SAnonNegativeMonetaryStructure
 Currency ?
- Loss 0..1
 SApartnership_SAnonNegativeMonetaryStructure
 Currency ?

path	/PartnershipSavings/OtherIncome/WithoutTaxDeducted
cardinality	0..1
description	Without tax deducted
id	[RIM-PSI-WITHOUT-TAX-DDCTD]

element: PeriodStart

XML

PeriodStart 0..1
SApartnership_PtrSAdateType

base	SApartnership_PtrSAdateType
path	/PartnershipSavings/OtherIncome/WithoutTaxDeducted/PeriodStart
cardinality	0..1
description	Period start
example	2006-04-06
id	[7.24]

element: PeriodEnd

XML

PeriodEnd 0..1
SApartnership_PtrSAdateType

base	SApartnership_PtrSAdateType
path	/PartnershipSavings/OtherIncome/WithoutTaxDeducted/PeriodEnd
cardinality	0..1
description	Period end
example	2006-04-06
id	[7.25]

validation rule:

error code: 6666	description: [7.25] should be after [7.24]
transactional message (en)	The date in box [7.25] cannot be earlier than the date in box [7.24]. Please amend the incorrect entry.

element: Profit

XML

Profit 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipSavings/OtherIncome/WithoutTaxDeducted/Profit
cardinality	0..1
description	Profit
id	[7.26]

validation rule:

error code: 6667	description: [7.26] is present, so [7.24] should be present.
transactional message (en)	There is an amount in box [7.26]. Please complete box [7.24].

element: Loss

XML

Loss 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

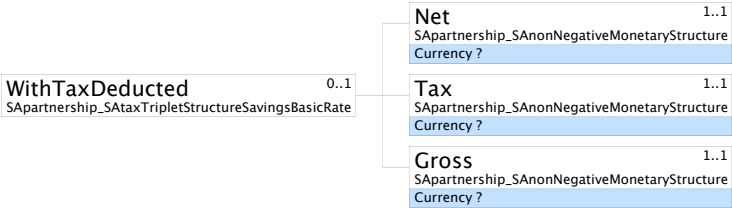
base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipSavings/OtherIncome/WithoutTaxDeducted/Loss
cardinality	0..1
description	Loss
id	[7.27]

validation rule:

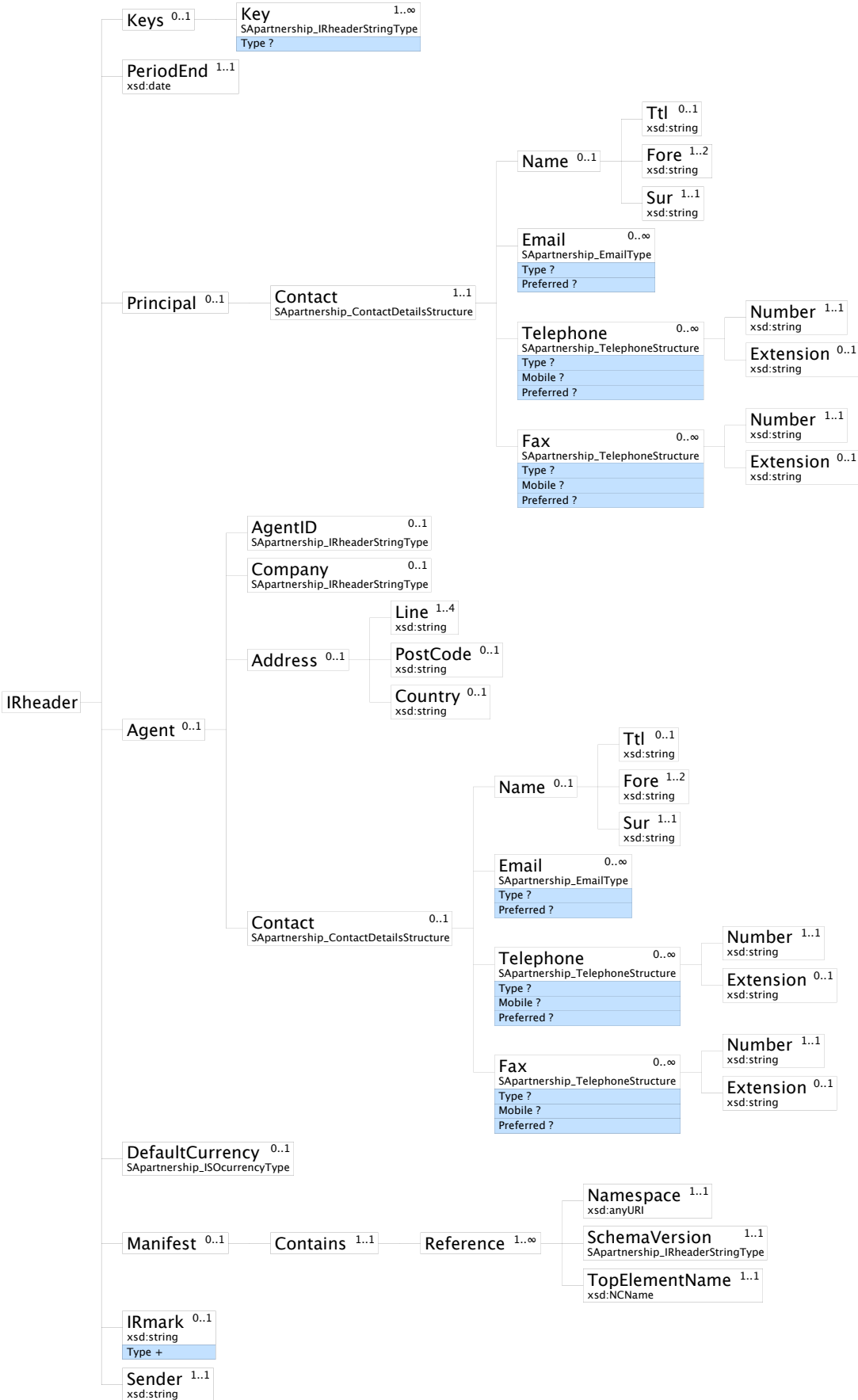
error code: 6668	description: [7.27] is present, so [7.24] should be present.
transactional message (en)	There is an amount in box [7.27]. Please complete box [7.24].

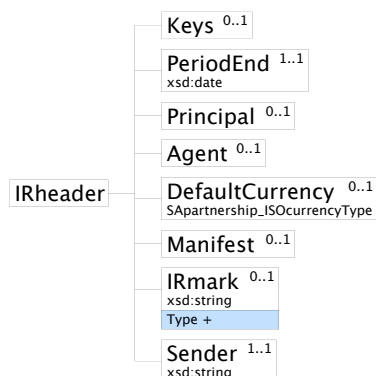
element: WithTaxDeducted

XML



base	SAnonNegativeMonetaryStructure
path	/PartnershipSavings/OtherIncome/WithTaxDeducted
cardinality	0..1
description	With tax deducted
id	[With tax deducted]

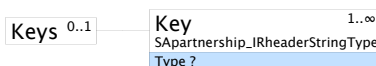




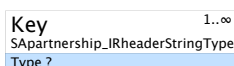
path	/IRheader
------	-----------

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	[id2]



base	SAPartnership_IRheaderStringType
path	/IRheader/Keys/Key
cardinality	1..∞
example	S1294
id	[id3]

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	SAPartnership_IRheaderStringType
path	/IRheader/Keys/Key/@Type
cardinality	0..1
example	TaxOfficeReference
id	[id4]

element: PeriodEnd

XML

PeriodEnd 1..1
xsd:date

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

element: Principal

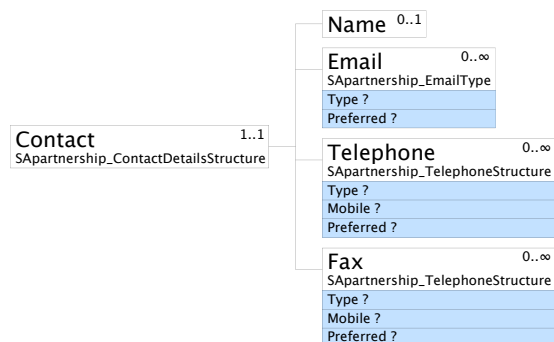
XML

Principal 0..1 — Contact 1..1
SApartnership_ContactDetailsStructure

path	/IRheader/Principal
cardinality	0..1

element: Contact

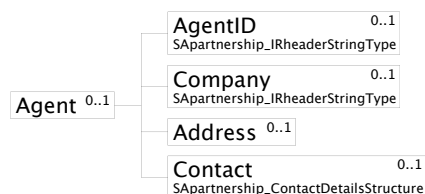
XML



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

element: Agent

XML



path	/IRheader/Agent
cardinality	0..1

element: AgentID

XML

AgentID 0..1
SApartnership_IRheaderStringType

base	SApartnership_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**

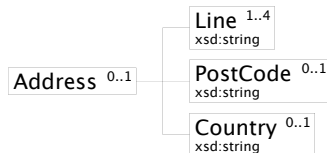
XML

Company 0..1
SAPartnership_IRheaderStringType

base	SAPartnership_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

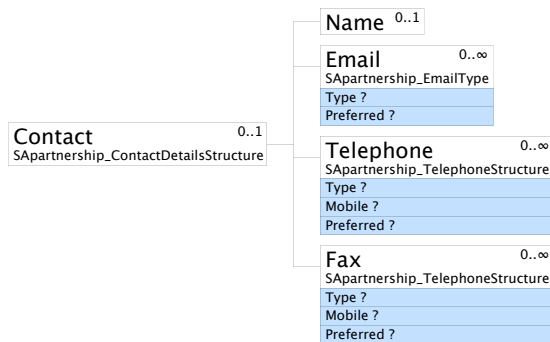
XML

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	SApartnership_ContactDetailsStructure
path	/IRheader/Agent/Contact
cardinality	0..1

element: DefaultCurrency

XML

DefaultCurrency 0..1
SApartnership_ISOcurrencyType

base	SApartnership_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

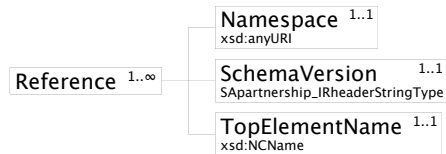
XML



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

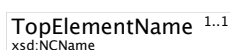
XML



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

enumerated values:

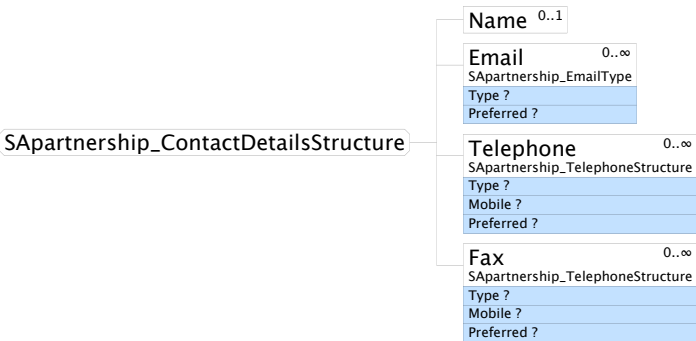
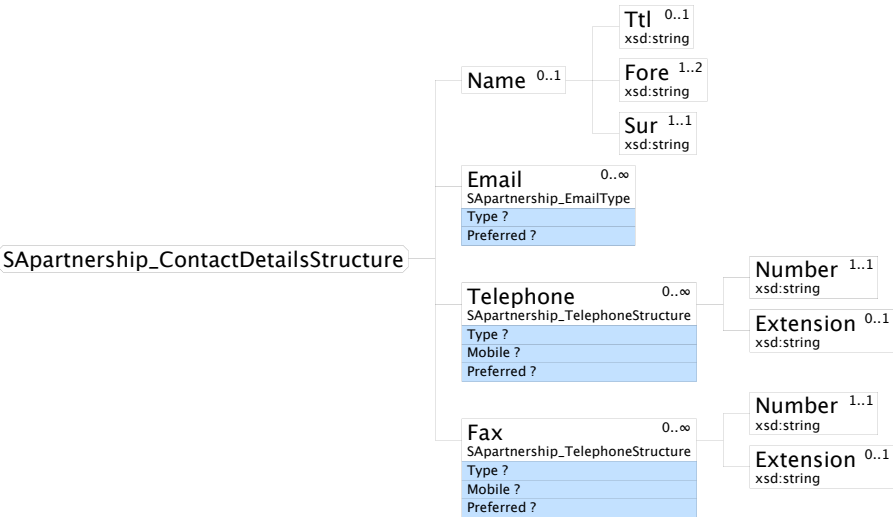
SAonly	SAonly
generic	generic

Sender 1..1
xsd:string

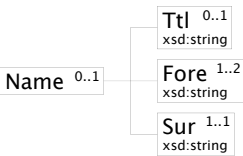
base	xsd:string
path	/IRheader/Sender
cardinality	1..1
example	Individual

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



path	[SApartnership_ContactDetailsStructure]
------	---



path	[SApartnership_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	[SApartnership_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	[Sapartnership_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	[Sapartnership_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..∞
Sapartnership_EmailType
Type ?
Preferred ?

base	Sapartnership_EmailType
path	[Sapartnership_ContactDetailsStructure]/Email
cardinality	0..∞
description	Standard IR structure for email address
example	sample@EmailStructure.com

attribute: Type

XML

base	Sapartnership_WorkHomeType
path	[Sapartnership_ContactDetailsStructure]/Email/@Type
cardinality	0..1
description	Whether this email is work or home
example	work

attribute: Preferred

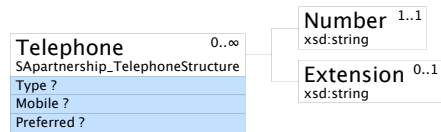
XML

base	Sapartnership_YesNoType
------	---

path	[SAPartnership_ContactDetailsStructure]/Email/@Preferred
cardinality	0..1
description	Whether this is the preferred email address
example	yes

element: Telephone

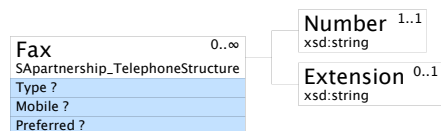
XML



base	SAPartnership_TelephoneStructure
path	[SAPartnership_ContactDetailsStructure]/Telephone
cardinality	0..∞

element: Fax

XML



base	SAPartnership_TelephoneStructure
path	[SAPartnership_ContactDetailsStructure]/Fax
cardinality	0..∞

SApartnership_EmailType
xsd:string

base	xsd:string
path	[SApartnership_EmailType]
description	Simple type for email address
example	person@example.com
minLength	3
maxLength	254
pattern	[^@'<>"]+@[^^@'<>"]+

SApartmentship_IRdecimalType

xsd:decimal

base	xsd:decimal
path	[SApartmentship_IRdecimalType]
description	Standard decimal type
example	13.12
pattern	-?([1-9][0-9]*) 0)\.[0-9]{2}

SApartmentship_IRheaderStringType

xsd:string

base	xsd:string
path	[SApartmentship_IRheaderStringType]
example	19 Kings Meadow
pattern	[A-Za-z0-9 &'(\)*\,\-\./]*

SAPartnership_IRmonetaryStructure XML

type: SAPartnership_IRmonetaryStructure XML

SAPartnership_IRmonetaryStructure
SAPartnership_IRdecimalType
Currency ?

base	SAPartnership_IRdecimalType
path	[SAPartnership_IRmonetaryStructure]

attribute: Currency XML

base	SAPartnership_ISOcurrencyType
path	[SAPartnership_IRmonetaryStructure]/@Currency
cardinality	0..1
description	Currency symbol such as GBP or EUR
example	GBP

SAPartnership_IRnonNegativeMonetaryStructure XML

type: SAPartnership_IRnonNegativeMonetaryStructure XML

SAPartnership_IRnonNegativeMonetaryStructure
SAPartnership_IRnonNegativeMonetaryType
Currency ?

base	SAPartnership_IRnonNegativeMonetaryType
path	[SAPartnership_IRnonNegativeMonetaryStructure]

attribute: Currency XML

base	SAPartnership_ISOcurrencyType
path	[SAPartnership_IRnonNegativeMonetaryStructure]/@Currency
cardinality	0..1
description	Currency symbol such as GBP or EUR
example	GBP

SApartmentship_IRnonNegativeMonetaryType

SApartmentship_IRdecimalType

base	SApartmentship_IRdecimalType
path	[SApartmentship_IRnonNegativeMonetaryType]
minInclusive	0.00

SApartnership_ISOcurrencyType

xsd:string

base	xsd:string
path	[SApartnership_ISOcurrencyType]
example	EUR

enumerated values:

EUR	Euro
GBP	Sterling

SApartnership_PtrSA56charStringType

SApartnership_SA56charStringType

base	SApartnership_SA56charStringType
path	[SApartnership_PtrSA56charStringType]
pattern	[A-Za-z0-9 ,.)(/ & \ -']*

SApartmentship_PtrSAdateType

xsd:date

base	xsd:date
path	[SApartmentship_PtrSAdateType]
minInclusive	1851-01-01
maxInclusive	2040-12-31

Spartnership_SA28charStringType
Spartnership_SAstringType

base	Spartnership_SAstringType
path	[Spartnership_SA28charStringType]
minLength	1
maxLength	28

SApartmentship_SA56charStringType

SApartmentship_SAstringType

base	SApartmentship_SAstringType
path	[SApartmentship_SA56charStringType]
minLength	1
maxLength	56

SApartmentship_SA80charStringType

SApartmentship_SAstringType

base	SApartmentship_SAstringType
path	[SApartmentship_SA80charStringType]
minLength	1
maxLength	80

SApartnership_SAaddInfoLineType

SApartnership_SAstringType

base	SApartnership_SAstringType
path	[SApartnership_SAaddInfoLineType]
documentation	Included for simplification
minLength	1
maxLength	110

SApartnership_SAaddressStructure

XML

type: **SApartnership_SAaddressStructure**

XML



path	[SApartnership_SAaddressStructure]
documentation	Included since the HMRC core InternationalAddressStructure does not provide the correct format.

element: **Line**

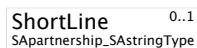
XML



base	SApartnership_SA28charStringType
path	[SApartnership_SAaddressStructure]/Line
cardinality	1..3
id	[SA-ADDRESS-LINE]

element: **ShortLine**

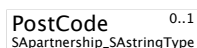
XML



base	SApartnership_SAstringType
path	[SApartnership_SAaddressStructure]/ShortLine
cardinality	0..1
minLength	1
maxLength	18
id	[SA-ADDRESS-SHORT-LINE]

element: **PostCode**

XML



base	SApartnership_SAstringType
path	[SApartnership_SAaddressStructure]/PostCode
cardinality	0..1
example	AA1 1AA
maxLength	8
id	[SA-ADDRESS-POST-CODE]

SApartmentship_SFilenameType

SApartmentship_SStringType

base	SApartmentship_SStringType
path	[SApartmentship_SFilenameType]
example	test.pdf
pattern	[^£\$#~ €/\\\:."<>]+

SAPartnership_SAmonetaryStructure

SAPartnership_IRmonetaryStructure

Currency ?

base	SAPartnership_IRmonetaryStructure
path	[SAPartnership_SAmonetaryStructure]
minInclusive	-9999999999.99
maxInclusive	9999999999.99

SApartnership_SAnonNegativeMonetaryStructure

SApartnership_IRnonNegativeMonetaryStructure

Currency ?

base	SApartnership_IRnonNegativeMonetaryStructure
path	[SApartnership_SAnonNegativeMonetaryStructure]
maxInclusive	9999999999.99

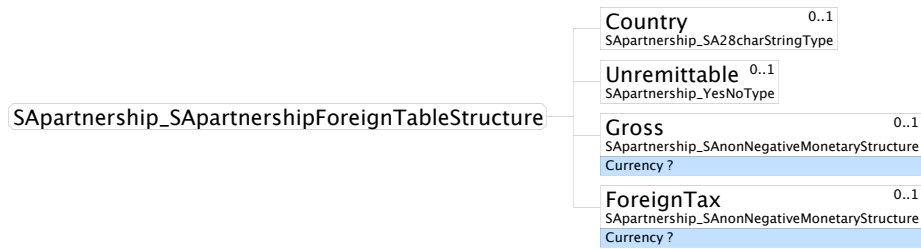
SApartnership_SAnumberOfPartnersType

xsd:nonNegativeInteger

base	xsd:nonNegativeInteger
path	[SApartnership_SAnumberOfPartnersType]
example	100
minInclusive	1
maxInclusive	999

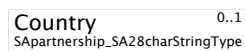
SApartnership_SApartmentshipForeignTableStructure XML

type: SApartnership_SApartmentshipForeignTableStructure XML



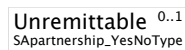
path	[SApartnership_SApartmentshipForeignTableStructure]
------	---

element: Country XML



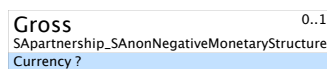
base	SApartnership_SA28charStringType
path	[SApartnership_SApartmentshipForeignTableStructure]/Country
cardinality	0..1
id	[COUNTRY9]

element: Unremittable XML



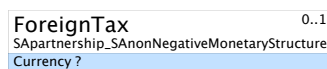
base	SApartnership_YesNoType
path	[SApartnership_SApartmentshipForeignTableStructure]/Unremittable
cardinality	0..1
id	[UNREMITTABLE5]

element: Gross XML



base	SApartnership_SAnonNegativeMonetaryStructure
path	[SApartnership_SApartmentshipForeignTableStructure]/Gross
cardinality	0..1
id	[GROSS9]

element: ForeignTax XML



base	SApartnership_SAnonNegativeMonetaryStructure
path	[SApartnership_SApartmentshipForeignTableStructure]/ForeignTax
cardinality	0..1
id	[FOREIGNTAX9]

SApartmentship_SApersonNameType
xsd:string

base	xsd:string
path	[SApartmentship_SApersonNameType]
example	AAAAA
minLength	1
maxLength	28
pattern	[A-Za-z0-9 &'\"\\(),\\-\\./*]

SApartmentship_SAstringType

xsd:string

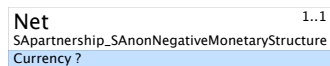
base	xsd:string
path	[SApartmentship_SAstringType]
example	SA String 1
pattern	[A-Za-z0-9 &'\"\\ *,\-\./@£]*



path	[SApartnership_SAtaxTripletStructureSavingsBasicRate]
------	---

element: Net

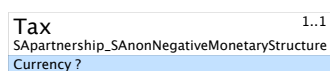
XML



base	SApartnership_SAnonNegativeMonetaryStructure
path	[SApartnership_SAtaxTripletStructureSavingsBasicRate]/Net
cardinality	1..1
description	Net

element: Tax

XML



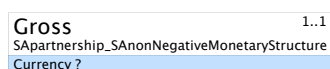
base	SApartnership_SAnonNegativeMonetaryStructure
path	[SApartnership_SAtaxTripletStructureSavingsBasicRate]/Tax
cardinality	1..1
description	Tax

validation rule:

error code: 6651	description: Tax must equal Gross * Lower savings rate [20%]
transactional message (en)	Tax must equal Gross Value * Lower savings rate (20%)

element: Gross

XML



base	SApartnership_SAnonNegativeMonetaryStructure
path	[SApartnership_SAtaxTripletStructureSavingsBasicRate]/Gross
cardinality	1..1
description	Gross

validation rule:

error code: 6652	description: Gross must equal Net + Tax
transactional message (en)	Gross must equal Net plus Tax

SApartmentship_SAtelephoneNumberType
xsd:string

base	xsd:string
path	[SApartmentship_SAtelephoneNumberType]
example	01234 567890
pattern	[0-9]{1,20}

Spartnership_TelephoneStructure

XML

type: SPartnership_TelephoneStructure

XML



path	[SPartnership_TelephoneStructure]
description	Standard telephone structure

attribute: Type

XML

base	SPartnership_WorkHomeType
path	[SPartnership_TelephoneStructure]/@Type
cardinality	0..1

attribute: Mobile

XML

base	SPartnership_YesNoType
path	[SPartnership_TelephoneStructure]/@Mobile
cardinality	0..1

attribute: Preferred

XML

base	SPartnership_YesNoType
path	[SPartnership_TelephoneStructure]/@Preferred
cardinality	0..1

element: Number

XML



base	xsd:string
path	[SPartnership_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	[SPartnership_TelephoneStructure]/Extension
cardinality	0..1
description	Standard phone extension type

example	6969
minLength	1
maxLength	6
pattern	[0-9]{1,6}

SApartmentship_WorkHomeType

xsd:string

base	xsd:string
path	[SApartmentship_WorkHomeType]
description	"work" or "home": whether the associated item is at an individual's workplace or home
example	work

enumerated values:

home
work

SAPartnership_YesNoType

xsd:string

base	xsd:string
path	[SAPartnership_YesNoType]
description	"yes" or "no"
example	yes

enumerated values:

no
yes

SApartnership_YesType

xsd:string

base	xsd:string
path	[SApartnership_YesType]
description	"yes"
example	yes

enumerated values:

yes

schema: SAElements

URI	http://www.govtalk.gov.uk/taxation/SA
Schema location	SAElements-v1-1.xsd
Audience	e-service developers
Contributor	CoreFiling Ltd
Creator	HMRC
Publisher	HMRC
Type	message
Language	[ISO 639-2/B] ENG
Rights.Copyright	(C) Crown Copyright 2001-2010
Subject.Category	Economics, Finance and Tax
Date.Created	07-02-07
version	1.1
Title	SA Elements
Date.Modified	2019-09-25

schema contents:

type	BoxType
element	Box

BoxType

xsd:string

base	xsd:string
path	[BoxType]
minLength	1
pattern	.+

Box

BoxType

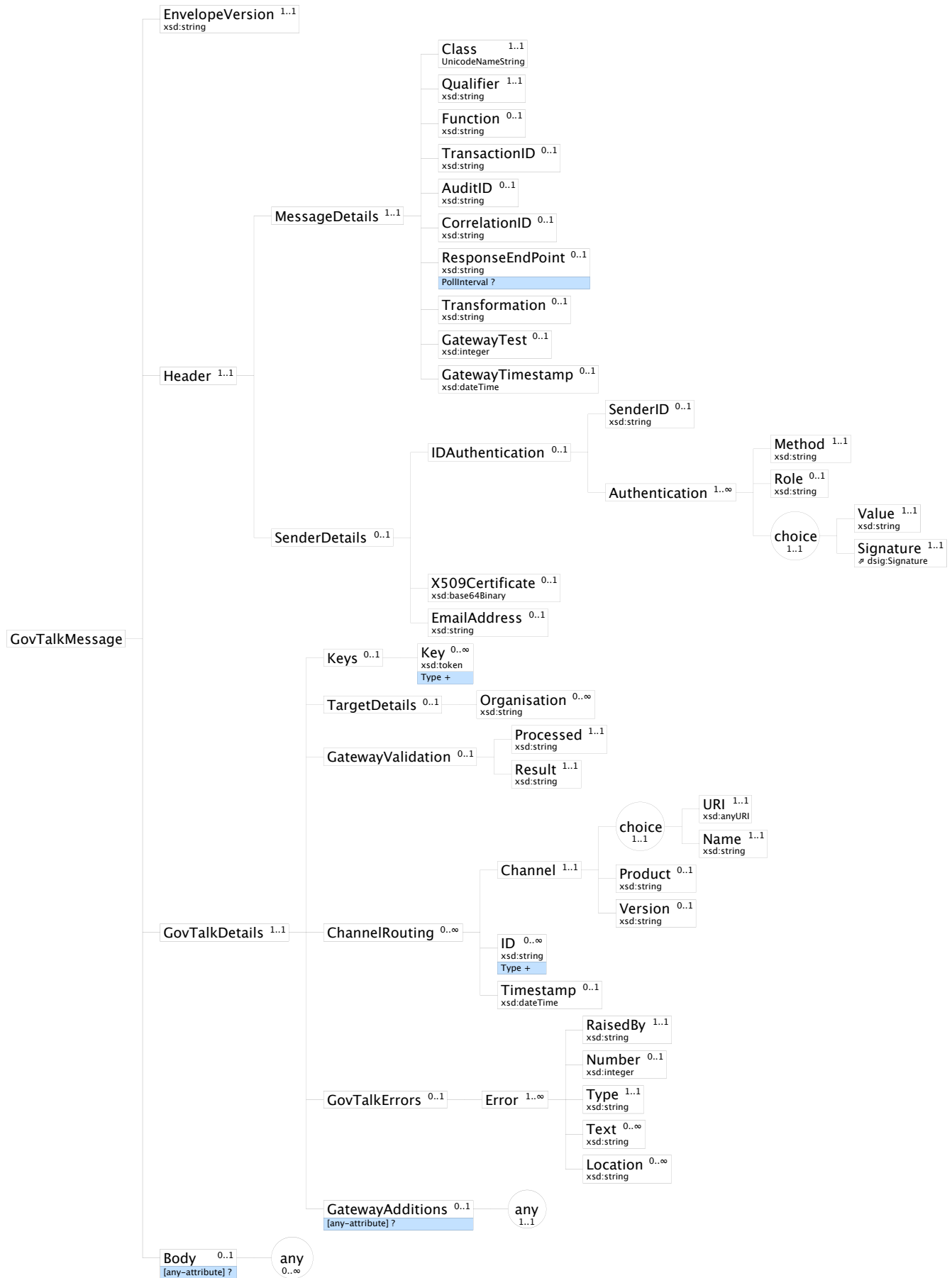
base	BoxType
path	/Box

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	2019-09-25

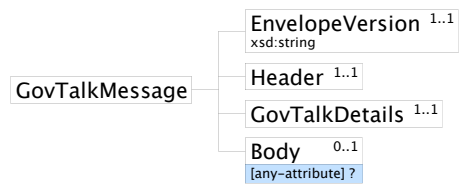
schema contents:

element	GovTalkMessage
type	UnicodeNameString



element: GovTalkMessage

XML



path	/GovTalkMessage
------	-----------------

element: EnvelopeVersion

XML



base	xsd:string
path	/GovTalkMessage/EnvelopeVersion
cardinality	1..1
example	2.0

element: Header

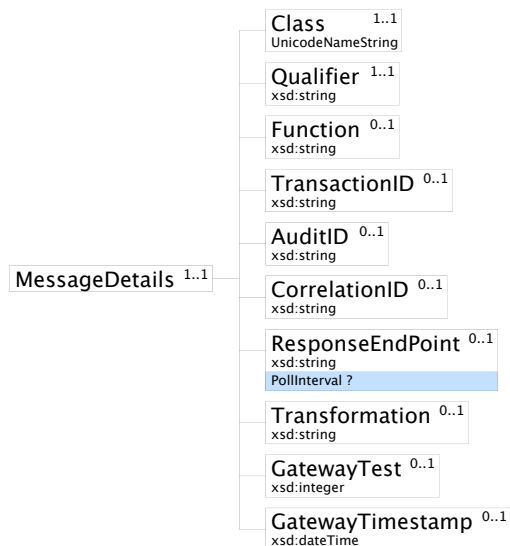
XML



path	/GovTalkMessage/Header
cardinality	1..1

element: MessageDetails

XML



path	/GovTalkMessage/Header/MessageDetails
cardinality	1..1

element: Class

XML



base	UnicodeNameString
path	/GovTalkMessage/Header/MessageDetails/Class

cardinality	1..1
description	Identifier to allow gateway to determine target department, queue and validation needed.
example	HMRC-SAMPLE-CLASS
minLength	4
maxLength	32
id	[Message class in GovTalk Header]

element: Qualifier

XML

Qualifier 1..1
xsd:string

base	xsd:string
path	/GovTalkMessage/Header/MessageDetails/Qualifier
cardinality	1..1
description	eGIF Class qualifier
example	request

enumerated values:

request
acknowledgement
response
poll
error

element: Function

XML

Function 0..1
xsd:string

base	xsd:string
path	/GovTalkMessage/Header/MessageDetails/Function
cardinality	0..1
description	Function of message
example	submit

enumerated values:

list
read
delete
add
submit

element: TransactionID

XML

TransactionID 0..1
xsd:string

base	xsd:string
path	/GovTalkMessage/Header/MessageDetails/TransactionID
cardinality	0..1
description	GUID for tracking purposes
example	AA11
minLength	0

maxLength	32
pattern	[0-9A-F]{0,32}

element: AuditID

XML

AuditID 0..1
xsd:string

base	xsd:string
path	/GovTalkMessage/Header/MessageDetails/AuditID
cardinality	0..1
description	A binary value for audit purposes
example	AA11
minLength	0
maxLength	32
pattern	[A-F0-9]{0,32}

element: CorrelationID

XML

CorrelationID 0..1
xsd:string

base	xsd:string
path	/GovTalkMessage/Header/MessageDetails/CorrelationID
cardinality	0..1
description	Globally unique identifier that is used to link a message to its response
minLength	0
maxLength	32
pattern	[0-9A-F]{0,32}

element: ResponseEndPoint

XML

ResponseEndPoint 0..1
xsd:string
PollInterval ?

base	xsd:string
path	/GovTalkMessage/Header/MessageDetails/ResponseEndPoint
cardinality	0..1
description	The end point of the response.
example	endPoint

attribute: PollInterval

XML

base	xsd:integer
path	/GovTalkMessage/Header/MessageDetails/ResponseEndPoint/@PollInterval
cardinality	0..1
description	The poll interval
example	1
defaultValue	2

element: Transformation

XML

Transformation 0..1
xsd:string

base	xsd:string
path	/GovTalkMessage/Header/MessageDetails/Transformation
cardinality	0..1
description	A description of the format of response expected
example	XML

enumerated values:

XML
HTML
text

element: GatewayTest

XML

GatewayTest 0..1
xsd:integer

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

element: GatewayTimestamp

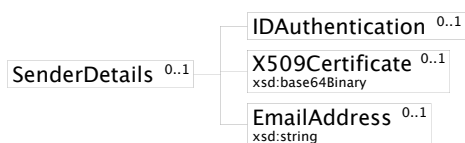
XML

GatewayTimestamp 0..1
xsd:dateTime

base	xsd:dateTime
path	/GovTalkMessage/Header/MessageDetails/GatewayTimestamp
cardinality	0..1
description	Timestamp applied by the gateway
example	1978-10-19T00:00:00

element: SenderDetails

XML



path	/GovTalkMessage/Header/SenderDetails
cardinality	0..1

element: IDAuthentication

XML



path	/GovTalkMessage/Header/SenderDetails/IDAuthentication
cardinality	0..1

element: SenderID

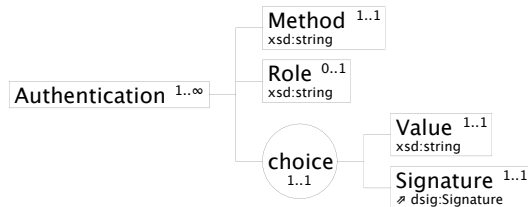
XML

SenderID 0..1
xsd:string

base	xsd:string
path	/GovTalkMessage/Header/SenderDetails/IDAuthentication/SenderID
cardinality	0..1
description	Sender's identification
example	Sender001

element: Authentication

XML



path	/GovTalkMessage/Header/SenderDetails/IDAuthentication/Authentication
cardinality	1..∞

element: Method

XML



base	xsd:string
path	/GovTalkMessage/Header/SenderDetails/IDAuthentication/Authentication/Method
cardinality	1..1
description	The algorithm or method used to create the authentication value
example	clear

enumerated values:

clear
MD5
W3Csigned

element: Role

XML



base	xsd:string
path	/GovTalkMessage/Header/SenderDetails/IDAuthentication/Authentication/Role
cardinality	0..1
description	Role for the authentication
example	Authenticate/Validate

choice:

XML



path	/GovTalkMessage/Header/SenderDetails/IDAuthentication/Authentication
cardinality	1..1

element: **Value**

XML

Value 1..1
xsd:string

base	xsd:string
path	/GovTalkMessage/Header/SenderDetails/IDAuthentication/Authentication/Value
cardinality	1..1
description	Base64 encoded signature value
example	AAAA

element: **Signature**

XML

Signature 1..1
dsig:Signature

ref	{http://www.w3.org/2000/09/xmldsig#}Signature
path	/GovTalkMessage/Header/SenderDetails/IDAuthentication/Authentication/Signature
cardinality	1..1

element: **X509Certificate**

XML

X509Certificate 0..1
xsd:base64Binary

base	xsd:base64Binary
path	/GovTalkMessage/Header/SenderDetails/X509Certificate
cardinality	0..1
description	A digital signature to authenticate the sender
example	AAAA

element: **EmailAddress**

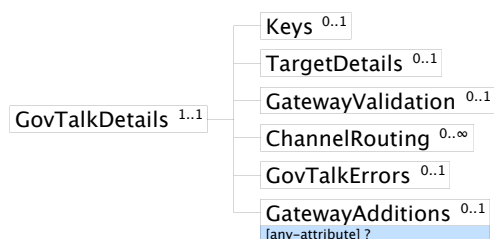
XML

EmailAddress 0..1
xsd:string

base	xsd:string
path	/GovTalkMessage/Header/SenderDetails/EmailAddress
cardinality	0..1
description	Sender's email address
example	a@a.com
minLength	3
maxLength	129
pattern	[A-Za-z0-9\.\-_]{1,64}@[A-Za-z0-9\.\-_]{1,64}

element: **GovTalkDetails**

XML

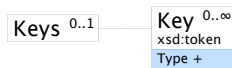


path	/GovTalkMessage/GovTalkDetails
------	--------------------------------

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

element: Keys

XML



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

element: Key

XML



base	xsd:token
path	/GovTalkMessage/GovTalkDetails/Keys/Key
cardinality	0..∞
description	Indicates general information that can be attached by the sender
example	SenderKey
id	[Key within GovTalkDetails]

attribute: Type

XML

base	UnicodeNameString
path	/GovTalkMessage/GovTalkDetails/Keys/Key/@Type
cardinality	1..1
description	Type of Key
example	primary

element: TargetDetails

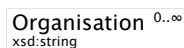
XML



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

element: Organisation

XML



base	xsd:string
path	/GovTalkMessage/GovTalkDetails/TargetDetails/Organisation
cardinality	0..∞
description	The organisation or department to which the message is being sent.
example	CoreFiling Ltd.
minLength	1
maxLength	64



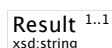
path	/GovTalkMessage/GovTalkDetails/GatewayValidation
cardinality	0..1



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

enumerated values:

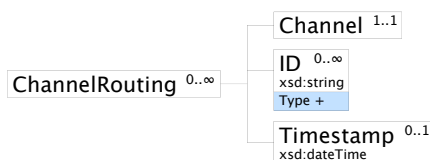
no
yes



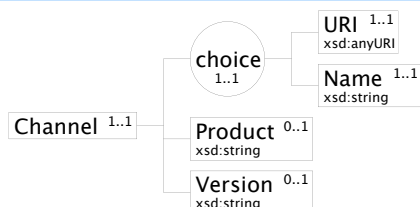
base	xsd:string
path	/GovTalkMessage/GovTalkDetails/GatewayValidation/Result
cardinality	1..1
description	Result of gateway validation
example	pass

enumerated values:

pass
fail



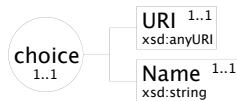
path	/GovTalkMessage/GovTalkDetails/ChannelRouting
cardinality	0..∞



path	/GovTalkMessage/GovTalkDetails/ChannelRouting/Channel
cardinality	1..1

choice:

XML



path	/GovTalkMessage/GovTalkDetails/ChannelRouting/Channel
cardinality	1..1

element: **URI**

XML

URI 1..1
xsd:anyURI

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

Name 1..1
xsd:string

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

Product 0..1
xsd:string

base	xsd:string
path	/GovTalkMessage/GovTalkDetails/ChannelRouting/Channel/Product
cardinality	0..1
description	Software product used for processing
example	RIM

element: **Version**

XML

Version 0..1
xsd:string

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

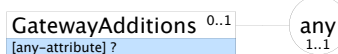
XML

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

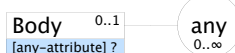
any:

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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6698: If both [3.4] and one or more of [7.26] and [7.27] are present then [7.24] must equal [3.4]	28
6699: [N1.1] must equal [3.4]	28
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").	18
6882: [7.23] should be present if [7.19] or [7.20] or [7.21] or [7.22].	131
6884: If [3.4] present then [1.1] must equal [3.4]	86
6885: If [3.5] present then [1.2] must equal [3.5]	86
6900: If both [3.5] and [7.6] are present then [7.2] must equal [3.5]	28
6901: [N1.2] must equal [3.5]	28
6902: [3.13A] should not exceed [£1,307,946]	31
6903: If [3.93] is Y then [10.1] must also be Y (but the reverse is not true as estimated figures may be present elsewhere on the return)	51
6904: If [Partnership statement] is present [N1.11] must be equal to [3.83].	58
6905: If [Partnership statement] is present [N1.12] must be equal to [3.84].	58
6906: If [Partnership statement] is present [N1.13] must be equal to [7.6].	58
6907: If [Partnership statement] is present [N1.14] must be equal to [2.6].	58
6908: If [Partnership statement] is present [N1.15] must be equal to [7.26].	58
6909: If [Partnership statement] is present [N1.16] must be equal to [7.27].	58
6910: If [Partnership statement] is present [N1.17] must be equal to [2.7].	58
6911: If [Partnership statement] is present [N1.18] must be equal to [2.9].	58
6912: If [Partnership statement] is present [N1.19] must be equal to [1.39].	58
6915: If [Partnership statement] is present [N1.21] must be equal to [2.10].	58
6916: If [Partnership statement] is present [N1.22] must be equal to [7.18].	58
6917: If [Partnership statement] is present [N1.23] must be equal to [7.30].	58
6919: If [Partnership statement] is present [N1.28] must be equal to [2.8].	58
6920: If [Partnership statement] is present [N1.29] must be equal to [3.117].	58
6921: If [Partnership statement] is present [N1.30] must be equal to [4.1].	58
6922: If [Partnership statement] is present [N1.11A] must be equal to [3.82].	58
6923: If [Partnership statement] is present [N1.22A] must be equal to [7.23].	58
6924: The sum of all iterations of [N2.11] must be equal to [N1.11] +/- £1 tolerance.	58
6925: The sum of all iterations of [N2.12] must be equal to [N1.12] +/- £1 tolerance.	58
6926: The sum of all iterations of [N2.13] must be equal to [N1.13] +/- £1 tolerance.	58
6927: The sum of all iterations of [N2.14] must be equal to [N1.14] +/- £1 tolerance.	58

6928: The sum of all iterations of [N2.15] must be equal to [N1.15] +/- £1 tolerance.	58
6929: The sum of all iterations of [N2.16] must be equal to [N1.16] +/- £1 tolerance.	58
6930: The sum of all iterations of [N2.17] must be equal to [N1.17] +/- £1 tolerance.	58
6931: The sum of all iterations of [N2.18] must be equal to [N1.18] +/- £1 tolerance.	58
6932: The sum of all iterations of [N2.19] must be equal to [N1.19] +/- £1 tolerance.	58
6933: The sum of all iterations of [N2.20] must be equal to [N1.20] +/- £1 tolerance.	58
6935: The sum of all iterations of [N2.21] must be equal to [N1.21] +/- £1 tolerance.	58
6936: The sum of all iterations of [N2.22] must be equal to [N1.22] +/- £1 tolerance.	58
6937: The sum of all iterations of [N2.23] must be equal to [N1.23] +/- £1 tolerance.	58
6938: The sum of all iterations of [N2.24] must be equal to [N1.24] +/- £1 tolerance.	58
6939: The sum of all iterations of [N2.25] must be equal to [N1.25] +/- £1 tolerance.	58
6942: The sum of all iterations of [N2.28] must be equal to [N1.28] +/- £1 tolerance.	58
6943: The sum of all iterations of [N2.29] must be equal to [N1.29] +/- £1 tolerance.	58
6944: The sum of all iterations of [N2.30] must be equal to [N1.30] +/- £1 tolerance.	58
6945: The sum of all iterations of [N2.11A] must be equal to [N1.11A] +/- £1 tolerance.	58
6946: The sum of all iterations of [N2.22A] must be equal to [N1.22A] +/- £1 tolerance.	58
6948: If [Partnership statement] is present [N1.25] must be equal to the sum of [7.17], [7.29] and [1.22].	58
6950: If both [3.5] and one or more of [7.26] and [7.27] are present then [7.25] must equal [3.5]	28
6951: If Profit loss for return period is present the following should be true: [1.1]	103
6952: [3.26] should be present if [3.24] or [3.25]	24
6953: [3.49] should be present if [3.29] or [3.46] or [3.47] or [3.48]	24
6954: [3.64] should be present if [3.51] or [3.52] or [3.53] or [3.54] or [3.55] or [3.56] or [3.57] or [3.58] or [3.59] or [3.60] or [3.61] or [3.62] or [3.63]	24
6955: [3.65] should be present if [3.49] or [3.50] or [3.64]	24
6956: [3.66] should be present if [3.38] or [3.39] or [3.40] or [3.41] or [3.42] or [3.43] or [3.44] or [3.45]	24
6957: [3.66] should be present if [3.30] or [3.31] or [3.32] or [3.33] or [3.34] or [3.35] or [3.36] or [3.37]	24
6958: [3.69] should be present if [3.66] or [3.67] or [3.68]	24
6959: [3.72] should be present if [3.70] or [3.71]	24
6960: [3.73] should be present if [3.65] or [3.69] or [3.72]	24
6961: [3.83] should be present if ([3.26] exceeds 0) or ([3.73] exceeds 0)	24
6962: Balancing charge must equal total balancing charges if any of [3.29] or [3.50] or [3.73] are present	27
6963: If [3.24] is present [3.5] must be present.	35
6964: [N1.24] must equal [3.97]	58
6965: Must be 10 numeric characters, but not 1111111111, 2222222222, 3333333333, 4444444444, 5555555555, 6666666666, 7777777777, 8888888888, 9999999999	72
6966: [1.10] should be present if [1.4] or [1.5] or [1.6] or [1.7] or [1.8] or [1.9]	89
6967: [1.11] should be present if [1.3] or [1.10]	88
6968: [1.14] should be present if [1.12] or [1.13]	92
6971: [1.31] should be present if [1.25] or [1.26] or [1.27] or [1.28] or [1.29] or [1.30]	86
6972: [1.32] should be present if [1.24] or [1.31]	86
6973: [1.35] should be present if [1.33] or [1.34]	86
6975: [1.39] should be present if [1.32] or [1.35] or [1.38]	86
6979: if [1.16] is present and nonzero, then [1.17] must be absent or zero; else [1.17] should equal the positive equivalent of ([1.11] + [1.14]) minus ([1.13A] + [1.15])	94
6982: If [3.5] present then [2.5] must equal [3.5]	105
6983: [2.7] should be present if [2.3A.3]	105
6984: [2.18] should be present if [2.12] or [2.13] or [2.14] or [2.15] or [2.16] or [2.17]	114
6985: [2.19] should be present if [2.11] or [2.18]	113
6986: [2.22] should be present if [2.20] or [2.21]	117
6987: [2.25] should be present if any of [2.21A], [2.21B], [2.23] or [2.24] are present.	116
6988: [2.32] should be present if [2.4.3]	105
6989: [2.33] should be present if [2.4.4]	105
6992: [2.6A] must equal total of "Gross of [2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax -]" entries with no corresponding tick in "Unremittable tickbox of [2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax -]"	108
6993: [2.7] must equal total of ([2.3.3] + [2.3A.3])	110
6994: [2.26] should be present if (([2.19] plus [2.22]) minus [2.25]) exceeds 0	113
6995: [2.27] should be present if (([2.19] plus [2.22]) minus [2.25]) is less than 0	113
6996: [4.1] should be present if [4.1.3]	127
6997: [7.6] should be present if [7.3] or [7.4] or [7.5]	131
6998: [7.17] should be present if [7.8] or [7.11] or [7.15].	131
6999: [7.18] should be present if [7.9] or [7.12] or [7.16].	131

8200: ([3.24] – [3.23]) multiplied by days in return year (365 or 366) divided by days in period which begins in [3.4] and ends in [3.5] must be < [£85,000] or > [£15,000,000].	35
8201: If [3.24] is present and greater than [£15,000,000] then [RIM-PTR-ATTACHMENT] must be present	35
8202: Provisional profit loss is valid if and only if [3.10] != 'no' or [3.93] != 'no', or alternatively if one of the following conditions is met: if [3.26] is present and negative, then [3.84] equals the positive equivalent of [3.26]; otherwise, if [3.26] is absent and [3.73] is negative then [3.84] equals the positive equivalent of [3.73]	50
8205: Must be valid against the UTR algorithm	72
8207: [1.36A] should not be present if not ([1.36])	102
8237: [3.7] must be on or before the last day of the return year.	29
8239: If A11 is present, A12 must be present.	80
8240: If A14 is present, then A11, A12 and A13 must be present.	80
8241: Each repetition of [Tax avoidance schemes] must contain at least one of either [10.2] or [10.3].	81
8243: [2.6] is mandatory if any entries with no corresponding tick in "Unremittable tickbox of [2.2.1 Country/2.2.2 Unremittable/2.2.3 Gross/2.2.4 Foreign Tax –]" are present in [2.2.1 Country/2.2.2 Unremittable/2.2.3 Gross/2.2.4 Foreign Tax –]	106
8244: [2.6A] is mandatory if any entries with no corresponding tick in "Unremittable tickbox of [2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax –]" are present in [2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax –]	106
8276: If [Partnership statement] is present [N1.20] must be equal to the sum of all instances of [1.16].	58
8278: [1.24] should be present if [1.21] is present	86
8279: [1.2] should be present if [1.1] is present	86
8280: [1.24] should be present if [1.23] is present	86
8281: [1.24] should be present if [1.23A] is present	86
8282: If there are two instances of [id2], then exactly one [1.19] must be 'Y'	86
8283: [1.16] should be present if (([1.11] plus [1.14]) minus ([1.13A] plus [1.15] plus [1.15B])) is not less than 0	88
8284: If the sum ([1.11] + [1.14]) minus ([1.13A] + [1.15]) is less than zero then [1.17] must be present	88
8285: If the sum ([1.11] + [1.14]) minus ([1.13A] + [1.15] + [1.15B]) is greater than zero, then [1.16] must be equal to that sum.	94
8286: If the sum ([1.11] + [1.14]) minus ([1.13A] + [1.15] + [1.15B]) is not greater than zero, [1.16] must equal zero.	94
8287: [1.24] is valid if and only if this equals (The sum of [1.21], [1.23], and [1.23A])	97
8288: if the sum [2.19] + [2.22] – [2.25] is negative, [2.27] must equal the positive equivalent of the sum otherwise [2.27] must be zero or absent	120
8322: The sum of all iterations of [N2.14A] must be equal to [N1.14A] +/- £1 tolerance.	58
8370: [3.7] must be on or after the first day of the return year.	29
8371: [1.38] should be present if [1.35A] is present	101
8372: [1.38] should be present if [1.36] is present	101
8373: [1.38] should be present if [1.37] is present	101
8374: [1.38] should be present if [1.35B] is present	101
8375: [1.38] should be present if [1.35C] is present	101
8428: If [Partnership statement] is present [N1.14A] must be equal to [2.6A].	58
8449: If [Partnership statement] is present [N1.26] must be less than or equal to [1.40].	58
8450: If [Partnership statement] is present [N1.27] must be less than or equal to [2.10A].	58
8451: The total of all iterations of [N2.26] must equal [N1.26] +/- £1 tolerance.	58
8452: The total of all iterations of [N2.27] must equal [N1.27] +/- £1 tolerance.	58
8453: If [1.40] is present, at least one of [1.27] or [1.30] should be present	103
8455: If [2.3.3] is present, [2.28] or [2.31] should be present	109
8456: If [2.10] is present, [2.29] or [2.34] should be present	111
8457: If [2.10A] is present, at least one occurrence of [2.14] must be present	112
8458: If [2.10A] is present, [2.30A] or [2.33A] must be present	112
8459: The sum of all iterations of [2.14] must be greater than or equal to [2.10A].	112
8460: [2.31] must be present and equal to the total of all iterations of [2.4.2] if total is positive.	122
8461: [2.34] must be present and equal to the absolute value of the total of all iterations of [2.4.2] if total is negative.	122
8462: [2.33A] must be equal to the total of all iterations of [2.4.5].	125
8463: If [7.6] is present, [7.1] should be present	133
8464: [7.6] should equal the sum of [7.3], [7.4], and [7.5].	133
8554: If [N1.4] and at least one [2.11] is present then [2.8A] must be submitted	63
8555: If [1.3A] is absent then the sum of ([1.3] + [1.13]) should not exceed [£150,000]	88
8556: If [2.11] is present and there is an iteration of [id2] where both of ([1.19] and [1.3]) are present then the corresponding [1.3A] must equal [2.8A]	88
8557: If [1.21] is present and there is an iteration of [id2] where [1.19] is absent and [1.3] is present, then the corresponding [1.3A] must equal [1.22A]	88

8558: If there is an iteration of [id2] where ([1.19] is present and [1.3A] is absent) then sum of (the corresponding ([1.3], [1.13]) and all instances of ([2.11] and [2.21])) must not be greater than [£150,000]	88
8559: If there is an iteration of [id2] where ([1.19] and [1.3A] are both absent) then sum of (the corresponding ([1.3], [1.13]), [1.24], [1.34]) must not be greater than [£150,000]	88
8560: [1.3A] should be present if [N1.4] is present and the corresponding [1.3] is present	89
8561: If [1.22A] is absent then [1.24] + [1.34] should not exceed [£150,000]	95
8562: [1.22A] should be present if [N1.4] is present and [1.24] is present	97
8563: [1.35A] should not be present if [1.22A] is not present	101
8564: If [2.8A] is absent then the sum of all instances of ([2.11] + [2.21]) must not exceed [£150,000]	105

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	140
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.	140
Error code: 5090 Location: /IRenvelope/SAPartnership 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.	15
Error code: 6001 Location: /IRenvelope/SAPartnership 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	15
Error code: 6015 Location: /IRenvelope/SAPartnership 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	15
Error code: 6600 Location: /Partnership/TradingAndProfessionalIncomes/Income/AccountingPeriodStart Description: If present then [3.2] must be present Transactional error (en): There is an entry in box [3.4]. Please complete box [3.2].	28
Error code: 6601 Location: /Partnership/TradingAndProfessionalIncomes/Income/AccountingPeriodEnd Description: [3.5] should be on or after [3.4] Transactional error (en): The date in box [3.5] cannot be earlier than the date in box [3.4]. Please amend the incorrect entry.	28
Error code: 6603 Location: /Partnership/TradingAndProfessionalIncomes/Income/DateOfCessation Description: Date of cessation is valid if and only if this on or after [3.7] Transactional error (en): The date in box [3.8] cannot be earlier than the date in box [3.7]. Please amend the incorrect entry.	29
Error code: 6604 Location: /Partnership/TradingAndProfessionalIncomes/Income/DateOfCessation Description: If [3.8] is present, it must be within the return year Transactional error (en): The date in box [3.8] must be within the return year. Please check.	29
Error code: 6605 Location: /Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/Total Allowances Description: [3.22] should equal (the sum of [3.13A], [3.14], [3.14A], [3.16], [3.18], [3.18A] and [3.20]). Transactional error (en): The amount in box [3.22] must equal (the sum of [3.13A], [3.14], [3.14A], [3.16], [3.18], [3.18A] and [3.20]). Please check.	34
Error code: 6606 Location: /Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/Total BalancingCharges Description: [3.23] should equal (the sum of [3.15], [3.15A], [3.17], [3.19] and [3.21]). Transactional error (en): The amount in box [3.23] must equal (the sum of [3.15], [3.15A], [3.17], [3.19] and [3.21]). Please check.	34
Error code: 6608 Location: /Partnership/TradingAndProfessionalIncomes/Income/TurnoverBelowLimit/Turnover Description: If [3.24] is present [3.4] must be present. Transactional error (en): There is an amount in box [3.24]. Please complete box [3.4].	35
Error code: 6609 Location: /Partnership/TradingAndProfessionalIncomes/Income/TurnoverBelowLimit/NetProfitOrLoss Description: [3.26] should equal ([3.24] minus [3.25]) Transactional error (en): The amount in box [3.26] must equal ([3.24] minus [3.25]). Please check.	35

<p>Error code: 6610</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/ExcludeVAT</p> <p>Description: Must not be Y if [3.27] is Y</p> <p>Transactional error (en): Box [3.28] must be absent if there is an entry in box [3.27]. Please check.</p>	38
<p>Error code: 6611</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/SalesBusinessIncome</p> <p>Description: Sales business income is valid if and only if [3.4] present</p> <p>Transactional error (en): There is an amount in box [3.29]. Please complete box [3.4].</p>	39
<p>Error code: 6612</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/SalesBusinessIncome</p> <p>Description: If present, [3.24], [3.25] and [3.26] must be absent</p> <p>Transactional error (en): There is an amount in box [3.29]. Boxes [3.24], [3.25] and [3.26] must be absent. Please check.</p>	39
<p>Error code: 6613</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/GrossProfitLoss</p> <p>Description: [3.49] should equal ([3.29] minus (the sum of [3.46], [3.47], and [3.48]))</p> <p>Transactional error (en): The amount in box [3.49] must equal ([3.29] minus (the sum of [3.46], [3.47], and [3.48])). Please check.</p>	43
<p>Error code: 6614</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/OtherIncomeProfits</p> <p>Description: Other income profits is valid if and only if not [3.24] and not [3.25] and not [3.26] and [3.4]</p> <p>Transactional error (en): box [3.50] is valid if not [3.24] and not [3.25] and not [3.26] and [3.4]</p>	43
<p>Error code: 6615</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/DepreciationAndLoss</p> <p>Description: If present [3.44] must be present</p> <p>Transactional error (en): There is an entry in box [3.62]. Please complete box [3.44].</p>	46
<p>Error code: 6616</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/TotalExpenses</p> <p>Description: [3.64] should equal (the sum of [3.51], [3.52], [3.53], [3.54], [3.55], [3.56], [3.57], [3.58], [3.59], [3.60], [3.61], [3.62], and [3.63])</p> <p>Transactional error (en): The amount in box [3.64] must equal (the sum of [3.51], [3.52], [3.53], [3.54], [3.55], [3.56], [3.57], [3.58], [3.59], [3.60], [3.61], [3.62], & [3.63]). Please check.</p>	46
<p>Error code: 6617</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/NetProfitOrLoss</p> <p>Description: [3.65] should equal (([3.49] plus [3.50]) minus [3.64])</p> <p>Transactional error (en): The amount in box [3.65] must equal (([3.49] plus [3.50]) minus [3.64]). Please check.</p>	47
<p>Error code: 6618</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/AdditionsToNetProfit/DisallowableExpenses</p> <p>Description: [3.66] should not exceed (the sum of [3.64], [3.46], [3.47], and [3.48])</p> <p>Transactional error (en): The amount in box [3.66] exceeds (the sum of [3.64], [3.46], [3.47], and [3.48]). Please check.</p>	48
<p>Error code: 6619</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/AdditionsToNetProfit/DisallowableExpenses</p> <p>Description: Must equal sum of ([3.30], [3.31], [3.32], [3.33], [3.34], [3.35], [3.36], [3.37], [3.38], [3.39], [3.40], [3.41], [3.42], [3.43], [3.44], [3.45])</p> <p>Transactional error (en): The amount in box [3.66] must equal sum of ([3.30], [3.31], [3.32], [3.33], [3.34], [3.35], [3.36], [3.37], [3.38], [3.39], [3.40], [3.41], [3.42], [3.43], [3.44], [3.45]). Please check.</p>	48
<p>Error code: 6620</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/AdditionsToNetProfit/TotalAdditionsToNetProfit</p> <p>Description: [3.69] should equal (the sum of [3.66], [3.67], and [3.68])</p> <p>Transactional error (en): The amount in box [3.69] must equal (the sum of [3.66], [3.67], and [3.68]). Please check.</p>	48

<p>Error code: 6621 Location: /Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/DeductionsFromNetProfit/CapitalAllowances Description: [3.70] should equal [3.22] or [3.24] present or [3.25] present or [3.26] present Transactional error (en): box [3.70] is valid if it equals [3.22] or [3.24] present or [3.25] present or [3.26] present</p>	49
<p>Error code: 6622 Location: /Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/DeductionsFromNetProfit/TotalDeductionsFromNetProfit Description: [3.72] should equal ([3.70] plus [3.71]) Transactional error (en): The amount in box [3.72] must equal ([3.70] plus [3.71]). Please check.</p>	49
<p>Error code: 6624 Location: /Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/NetProfitLoss Description: Must equal [3.65] + [3.69] – [3.72] Transactional error (en): The amount in box [3.73] must equal [3.65] + [3.69] – [3.72]. Please check.</p>	50
<p>Error code: 6625 Location: /Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/NetProfitLoss Description: If [3.73] is present [3.4] must be present. Transactional error (en): There is an amount in box [3.73]. Please complete box [3.4].</p>	50
<p>Error code: 6626 Location: /Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/NetProfitLoss Description: If present, all of the following must be absent: [3.24], [3.25], [3.26] Transactional error (en): There is an amount in box [3.73]. Boxes [3.24], [3.25], [3.26] must be absent. Please check.</p>	50
<p>Error code: 6627 Location: /Partnership/TradingAndProfessionalIncomes/Income/AdjustmentsForTaxableProfitOrLoss/NetProfit Description: Net profit is valid if and only if [3.10] != 'no' or [3.93] != 'no', or alternatively if one of the following conditions is met: if [3.26] is present and non-negative, then this must equal [3.26]; otherwise, if [3.26] is absent and [3.73] is non-negative then this must equal [3.73] Transactional error (en): box [3.83] is valid if [3.10] != 'no' or [3.93] != 'no', or alternatively if one of the following conditions is met: if [3.26] is present and non-negative, then this must equal [3.26]; otherwise, if [3.26] is absent and [3.73] is non-negative then this must equal [3.73]</p>	51
<p>Error code: 6628 Location: /PartnershipChargeableAssets/TotalProceeds Description: [4.1] must eq total of [4.1.3] Transactional error (en): The amount in box [4.1] must equal the total of [4.1.3]. Please check.</p>	128
<p>Error code: 6629 Location: /Partnership/TradingAndProfessionalIncomes/Income/AdjustmentsForTaxableProfitOrLoss/AllowableLoss Description: If [3.84] is a loss [3.83] must be absent or zero. If [3.83] is a profit then [3.84] MUST BE ABSENT OR ZERO Transactional error (en): If [3.84] is a loss [3.83] must be absent or zero. If [3.83] is a profit then [3.84] must be absent or zero.</p>	51
<p>Error code: 6631 Location: /Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/Assets/TotalAssets Description: [3.105] should equal (the sum of [3.99], [3.100], [3.101], [3.102], [3.103], and [3.104]) Transactional error (en): The amount in box [3.105] must equal (the sum of [3.99], [3.100], [3.101], [3.102], [3.103], and [3.104]). Please check.</p>	54
<p>Error code: 6632 Location: /Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/Liabilities/TotalLiabilities Description: [3.109] should equal (the sum of [3.106], [3.107], and [3.108]) Transactional error (en): The amount in box [3.109] must equal (the sum of [3.106], [3.107], and [3.108]). Please check.</p>	56
<p>Error code: 6633 Location: /Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/NetBusinessAssets Description: [3.110] should equal ([3.105] minus [3.109]) Transactional error (en): The amount in box [3.110] must equal ([3.105] minus [3.109]). Please check.</p>	56

<p>Error code: 6634 Location: /Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/PartnersCurrentAndCapitalAccounts/BalanceAtEndOfPeriod Description: [3.115] should equal ((the sum of [3.111], [3.112], and [3.113]) minus [3.114]) Transactional error (en): The amount in box [3.115] must equal ((the sum of [3.111], [3.112], and [3.113]) minus [3.114]). Please check.</p>	57
<p>Error code: 6635 Location: /Partnership/PartnershipStatement/PartnershipInformation/PeriodEnd Description: [N1.2] should be on or after [N1.1] Transactional error (en): The date in box [N1.2] cannot be earlier than the date in box [N1.1]. Please amend the incorrect entry.</p>	62
<p>Error code: 6636 Location: /Partnership/PartnershipStatement/PartnershipInformation/ProfitHasForeignTaxDeducted Description: [N1.11] must be present if [N1.A] = Y Transactional error (en): There is an entry in box [N1.A]. Please complete box [N1.11].</p>	63
<p>Error code: 6637 Location: /Partnership/PartnershipStatement/PartnershipInformation/LossHasForeignTaxDeducted Description: [N1.12] must be present if [N1.B] = Y Transactional error (en): There is an entry in box [N1.B]. Please complete box [N1.12].</p>	64
<p>Error code: 6638 Location: /Partnership/PartnershipStatement/PartnershipInformation/ForeignSavingsHasForeignTaxDeducted Description: [N1.14] must be present if [N1.C] = Y Transactional error (en): There is an entry in box [N1.C]. Please complete box [N1.14].</p>	65
<p>Error code: 6639 Location: /Partnership/PartnershipStatement/PartnershipInformation/OtherUntaxedForeignIncomeHasForeignTaxDeducted Description: [N1.17] must be present if [N1.D] = Y Transactional error (en): There is an entry in box [N1.D]. Please complete box [N1.17].</p>	66
<p>Error code: 6640 Location: /Partnership/PartnershipStatement/PartnershipInformation/IncomeFromOffshoreFundsHasForeignTaxDeducted Description: Must be present if [N1.E] = Y Transactional error (en): There is an entry in box [N1.E]. Please complete box [N1.18].</p>	66
<p>Error code: 6641 Location: /Partnership/PartnershipStatement/PartnershipInformation/OtherTaxedIncomeHasForeignTaxDeducted Description: [N1.23] must be present if [N1.H] = Y Transactional error (en): There is an entry in box [N1.H]. Please complete box [N1.23].</p>	68
<p>Error code: 6642 Location: /Partnership/PartnershipStatement/PartnerDetails/DateCeased Description: [N2.9] should be on or after [N2.7] Transactional error (en): The date in box [N2.9] cannot be earlier than the date in box [N2.7]. Please amend the incorrect entry.</p>	73
<p>Error code: 6643 Location: /PartnershipSavings/Interest/TaxNotDeducted/PeriodEnd Description: [7.2] should be after [7.1] Transactional error (en): The date in box [7.2] cannot be earlier than the date in box [7.1]. Please amend the incorrect entry.</p>	132
<p>Error code: 6645 Location: /PartnershipForeign Description: If [3.4] present then [2.4] must equal [3.4] Transactional error (en): The date in box [2.4] must be the same as the date in box [3.4]. Please check.</p>	105
<p>Error code: 6647 Location: /PartnershipForeign/ForeignIncomeSavingsLandProperty/TotalIncomeRemittable Description: [2.6] must equal total of "Gross of [2.2.1 Country/2.2.2 Unremittable/2.2.3 Gross/2.2.4 Foreign Tax -]" entries with no corresponding tick in "Unremittable tickbox of [2.2.1 Country/2.2.2 Unremittable/2.2.3 Gross/2.2.4 Foreign Tax -]" Transactional error (en): The amount in box [2.6] must equal the total of "Gross of [2.2.1 Country/2.2.2 Unremittable/2.2.3 Gross/2.2.4 Foreign Tax -]" entries with no corresponding tick in "Unremittable tickbox of [2.2.1 Country/2.2.2 Unremittable/2.2.3 Gross/2.2.4 Foreign Tax -]". Please check.</p>	107
<p>Error code: 6650 Location: /PartnershipForeign/IncomeLandPropertyAbroad/TotalForeignTax Description: eq total of all iterations of [2.4.3] Transactional error (en): Must equal the sum of all occurrences of box [2.4.3].</p>	125

Error code: 6651 Location: [SApartnership_SAtaxTripletStructureSavingsBasicRate]/Tax Description: Tax must equal Gross * Lower savings rate [20%] Transactional error (en): Tax must equal Gross Value * Lower savings rate (20%)	170
Error code: 6652 Location: [SApartnership_SAtaxTripletStructureSavingsBasicRate]/Gross Description: Gross must equal Net + Tax Transactional error (en): Gross must equal Net plus Tax	170
Error code: 6653 Location: /PartnershipSavings/Interest/TaxDeducted/TotalTaxDeducted Description: [7.17] should equal [7.8] + [7.11] + [7.15]. Transactional error (en): The amount in box [7.17] must equal [7.8] + [7.11] + [7.15]. Please check.	134
Error code: 6654 Location: /PartnershipSavings/Interest/TaxDeducted/TotalGross Description: [7.18] should equal [7.9] + [7.12] + [7.16]. Transactional error (en): The amount in box [7.18] must equal [7.9] + [7.12] + [7.16]. Please check.	134
Error code: 6655 Location: /PartnershipForeign/IncomeLandPropertyAbroad/TotalAmountChargeable Description: eq total of all iterations of [2.4.4] Transactional error (en): Must equal the sum of all occurrences of box [2.4.4].	125
Error code: 6658 Location: /PartnershipLandProperty/OtherProperty/Income/TotalIncome Description: If Total income is present the following should be true: [1.1] Transactional error (en): There is an entry in [1.24]. Please complete [1.1].	97
Error code: 6660 Location: /PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit/AnnualInvestmentAllowance Description: [1.35A] should not exceed [£1,000,000] Transactional error (en): The amount in box [1.35A] exceeds [£1,000,000]. Please check.	101
Error code: 6661 Location: /Partnership/TradingAndProfessionalIncomes/Income/AccountingPeriodStart Description: If both 3.4 [3.4] and 7.6 [7.6] are present then 7.1 [7.1] must equal 3.4 [3.4] Transactional error (en): There is an entry in box [3.4] and box [7.6]. The date in box [7.1] must equal the date in box [3.4]. Please check.	28
Error code: 6665 Location: /PartnershipSavings/Dividends/TotalDividends Description: [7.23] should equal (The sum of [7.19], [7.20], [7.21], and [7.22]) Transactional error (en): The amount in box [7.23] must equal (the sum of [7.19], [7.20], [7.21], and [7.22]). Please check.	136
Error code: 6666 Location: /PartnershipSavings/OtherIncome/WithoutTaxDeducted/PeriodEnd Description: [7.25] should be after [7.24] Transactional error (en): The date in box [7.25] cannot be earlier than the date in box [7.24]. Please amend the incorrect entry.	137
Error code: 6667 Location: /PartnershipSavings/OtherIncome/WithoutTaxDeducted/Profit Description: [7.26] is present, so [7.24] should be present. Transactional error (en): There is an amount in box [7.26]. Please complete box [7.24].	137
Error code: 6668 Location: /PartnershipSavings/OtherIncome/WithoutTaxDeducted/Loss Description: [7.27] is present, so [7.24] should be present. Transactional error (en): There is an amount in box [7.27]. Please complete box [7.24].	137
Error code: 6671 Location: /PartnershipLandProperty/PartnershipDetails/ReturnPeriodEnd Description: [1.2] should be on or after [1.1] Transactional error (en): The date in box [1.2] cannot be earlier than the date in box [1.1]. Please amend the incorrect entry.	87
Error code: 6672 Location: /PartnershipLandProperty/FurnishedHolidayLettings/Expenses/Total Description: If [1.1] absent: If [1.3] equals or exceeds [£85,000] then [1.10] must equal the total of: [1.4] + [1.5] + [1.6] + [1.7] + [1.8] + [1.9]. Transactional error (en): As there is no entry in [1.1] and the amount in box [1.3] equals or exceeds [£85,000] (currently [£85,000]), the amount in box [1.10] must equal the total of [1.4] plus [1.5] plus [1.6] plus [1.7] plus [1.8] plus [1.9]. Please check	91

<p>Error code: 6673 Location: /PartnershipLandProperty/FurnishedHolidayLettings/Expenses/Total Description: If [1.1] present: If [1.3] x no of days in return year (365 or 366) / no of days which begins on [1.1] and ends on [1.2] equals or exceeds £85,000 then [1.10] must equal the total of [1.4] + [1.5] + [1.6] + [1.7] + [1.8] + [1.9]. Transactional error (en): As there is an entry in [1.1] and the amount in box [1.3] x no of days in the return year (365 or 366) / no of days which begins on [1.1] and ends on [1.2] equals or exceeds Small Turnover Limit then the amount in box [1.10] must equal the total of [1.4] + [1.5] + [1.6] + [1.7] + [1.8] + [1.9]. Please check.</p>	91
<p>Error code: 6674 Location: /PartnershipLandProperty/FurnishedHolidayLettings/NetProfitOrLoss Description: [1.11] should equal ([1.3] minus [1.10]) Transactional error (en): The amount in box [1.11] must equal [1.3] minus [1.10]. Please check.</p>	91
<p>Error code: 6675 Location: /PartnershipLandProperty/FurnishedHolidayLettings/TaxAdjustments/PrivateUse Description: [1.12] should not exceed [1.10] Transactional error (en): The amount in box [1.12] exceeds the amount in box [1.10]. Please check.</p>	92
<p>Error code: 6676 Location: /PartnershipLandProperty/FurnishedHolidayLettings/TaxAdjustments/TotalAdditions Description: [1.14] should equal ([1.12] plus [1.13]) Transactional error (en): The amount in box [1.14] must equal [1.12] plus [1.13]. Please check.</p>	93
<p>Error code: 6677 Location: /PartnershipLandProperty/FurnishedHolidayLettings/EnhancedCapitalAllowances Description: [1.15A] must be 'N' if [1.15] is absent Transactional error (en): There is no entry in box [1.15]. Box [1.15A] must be absent. Please check.</p>	93
<p>Error code: 6682 Location: /PartnershipLandProperty/OtherProperty/Expenses/TotalExpenses Description: [1.31] should equal (The sum of [1.25], [1.26], [1.27], [1.28], [1.29], and [1.30]) Transactional error (en): The amount in box [1.31] must equal the sum of [1.25], [1.26], [1.27], [1.28], [1.29], and [1.30]. Please check.</p>	99
<p>Error code: 6683 Location: /PartnershipLandProperty/OtherProperty/NetProfitLoss Description: [1.32] should equal ([1.24] minus [1.31]) Transactional error (en): The amount in box [1.32] must equal [1.24] minus [1.31]. Please check.</p>	99
<p>Error code: 6684 Location: /PartnershipLandProperty/OtherProperty/TaxAdjustments/AdditionsToNetProfit/TotalAdditions Description: [1.35] should equal ([1.33] plus [1.34]) Transactional error (en): The amount in box [1.35] must equal [1.33] plus [1.34]. Please check.</p>	100
<p>Error code: 6687 Location: /PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit/TotalDeductions Description: [1.38] is valid only if this equals (The sum of [1.35A], [1.35B], [1.35C], [1.36], and [1.37]) Transactional error (en): The amount in box [1.38] must equal the sum of ([1.35A], [1.35B], [1.35C], [1.36], and [1.37]). Please check.</p>	103
<p>Error code: 6688 Location: /PartnershipLandProperty/OtherProperty/ProfitLossForReturnPeriod Description: [1.39] should equal (([1.32] plus [1.35]) minus [1.38]) Transactional error (en): The amount in box [1.39] must equal (([1.32] plus [1.35]) minus [1.38]). Please check.</p>	103
<p>Error code: 6689 Location: /PartnershipForeign/ForeignIncomeSavingsLandProperty Description: If any of the following are present – [2.6], [2.6A], [2.7], [2.8], [2.9], [2.10] then [2.4] must be present Transactional error (en): An entry in box [2.4] must be present as there is an entry in one or more of boxes [2.6], [2.6A], [2.7], [2.8], [2.9], [2.10]. Please check.</p>	106
<p>Error code: 6690 Location: /PartnershipForeign/ForeignIncomeSavingsLandProperty/ReturnPeriodEnd Description: [2.5] should be on or after [2.4] Transactional error (en): The date in box [2.5] cannot be earlier than the date in box [2.4]. Please amend the incorrect entry.</p>	107

Error code: 6691 Location: /PartnershipForeign/ForeignIncomeSavingsLandProperty/TotalForeignTax Description: [2.8] is present. [2.6] or [2.6A] or [2.7] should also be present. Transactional error (en): Box [2.8] completed, an entry is required in at least one of the boxes [2.6], [2.6A] and [2.7]. Please check.	111
Error code: 6692 Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/Expenses/TotalExpenditure Description: [2.18] should equal (The sum of [2.12], [2.13], [2.14], [2.15], [2.16], and [2.17]) Transactional error (en): The amount in box [2.18] must equal the sum of [2.12], [2.13], [2.14], [2.15], [2.16], and [2.17]. Please check.	116
Error code: 6693 Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/NetProfitLoss Description: [2.19] should equal ([2.11] minus [2.18]) Transactional error (en): The amount in box [2.19] must equal [2.11] minus [2.18]. Please check.	116
Error code: 6694 Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustments/AdditionsToNetProfit/TotalAdditions Description: [2.22] should equal ([2.20] plus [2.21]) Transactional error (en): The amount in box [2.22] must equal [2.20] plus [2.21]. Please check.	118
Error code: 6695 Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustments/DeductionsFromNetProfit/TotalDeductions Description: [2.25] is valid only if this equals (the sum of [2.21A], [2.21B], [2.23] and [2.24]) Transactional error (en): The amount in box [2.25] must equal (the sum of [2.21A], [2.21B], [2.23] and [2.24]). Please check.	119
Error code: 6696 Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/AdjustedProfit Description: If the sum [2.19] + [2.22] – [2.25] is positive, [2.26] must equal the sum otherwise [2.26] must be zero or absent Transactional error (en): The amount in box [2.26] must equal the sum if positive, of [2.19] plus [2.22] minus [2.25], otherwise [2.26] must be zero or absent. Please check.	119
Error code: 6698 Location: /Partnership/TradingAndProfessionalIncomes/Income/AccountingPeriodStart Description: If both [3.4] and one or more of [7.26] and [7.27] are present then [7.24] must equal [3.4] Transactional error (en): There is a date in box [3.4] and an entry in one or more of boxes [7.26] and [7.27]. The date in box [7.24] must equal the date in box [3.4]. Please check.	28
Error code: 6699 Location: /Partnership/TradingAndProfessionalIncomes/Income/AccountingPeriodStart Description: [N1.1] must equal [3.4] Transactional error (en): The date in box [N1.1] must equal the date in box [3.4]. Please check.	28
Error code: 6790 Location: /IREnvelope/SAPartnership/AttachedFiles/Attachment Description: Attachment content must be a PDF file starting with the byte sequence "%PDF-1" (i.e. the Base 64 encoded content starts with "JVBERi0x"). Transactional error (en): The attachment content must be a PDF file	18
Error code: 6882 Location: /PartnershipSavings Description: [7.23] should be present if [7.19] or [7.20] or [7.21] or [7.22]. Transactional error (en): There is an entry in [7.19] or [7.20] or [7.21] or [7.22]. Please complete box [7.23].	131
Error code: 6884 Location: /PartnershipLandProperty Description: If [3.4] present then [1.1] must equal [3.4] Transactional error (en): The date in box [1.1] must be the same as the date in box [3.4]. Please check.	86
Error code: 6885 Location: /PartnershipLandProperty Description: If [3.5] present then [1.2] must equal [3.5] Transactional error (en): The date in box [1.2] must be the same as the date in box [3.5]. Please check.	86

<p>Error code: 6900 Location: /Partnership/TradingAndProfessionalIncomes/Income/AccountingPeriodEnd Description: If both [3.5] and [7.6] are present then [7.2] must equal [3.5] Transactional error (en): There is an entry in box [3.5] and box [7.6]. The date in box [7.2] must equal the date in box [3.5]. Please check.</p>	28
<p>Error code: 6901 Location: /Partnership/TradingAndProfessionalIncomes/Income/AccountingPeriodEnd Description: [N1.2] must equal [3.5] Transactional error (en): The date in box [N1.2] must equal the date in box [3.5]. Please check.</p>	28
<p>Error code: 6902 Location: /Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/AnnualInvestmentAllowance Description: [3.13A] should not exceed [£1,307,946] Transactional error (en): The amount in box [3.13A] exceeds [£1,307,946]. Please check.</p>	31
<p>Error code: 6903 Location: /Partnership/TradingAndProfessionalIncomes/Income/AdjustmentsForTaxableProfitOrLoss/ProvisionalProfitLoss Description: If [3.93] is Y then [10.1] must also be Y (but the reverse is not true as estimated figures may be present elsewhere on the return) Transactional error (en): There is an entry in box [3.93]. Please complete box [10.1].</p>	51
<p>Error code: 6904 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.11] must be equal to [3.83]. Transactional error (en): The amount in box [N1.11] must equal the amount in box [3.83]. Please check.</p>	58
<p>Error code: 6905 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.12] must be equal to [3.84]. Transactional error (en): The amount in box [N1.12] must equal the amount in box [3.84]. Please check.</p>	58
<p>Error code: 6906 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.13] must be equal to [7.6]. Transactional error (en): The amount in box [N1.13] must equal the amount in box [7.6]. Please check.</p>	58
<p>Error code: 6907 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.14] must be equal to [2.6]. Transactional error (en): The amount in box [N1.14] must equal the amount in box [2.6]. Please check.</p>	58
<p>Error code: 6908 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.15] must be equal to [7.26]. Transactional error (en): The amount in box [N1.15] must equal the amount in box [7.26]. Please check.</p>	58
<p>Error code: 6909 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.16] must be equal to [7.27]. Transactional error (en): The amount in box [N1.16] must equal the amount in box [7.27]. Please check.</p>	58
<p>Error code: 6910 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.17] must be equal to [2.7]. Transactional error (en): The amount in box [N1.17] must equal the amount in box [2.7]. Please check.</p>	58
<p>Error code: 6911 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.18] must be equal to [2.9]. Transactional error (en): The amount in box [N1.18] must equal the amount in box [2.9]. Please check.</p>	58
<p>Error code: 6912 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.19] must be equal to [1.39]. Transactional error (en): The amount in box [N1.19] must equal the amount in box [1.39]. Please check.</p>	58
<p>Error code: 6915 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.21] must be equal to [2.10]. Transactional error (en): The amount in box [N1.21] must equal the amount in box [2.10]. Please check.</p>	58

<p>Error code: 6916 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.22] must be equal to [7.18]. Transactional error (en): The amount in box [N1.22] must equal the amount in box [7.18]. Please check.</p>	58
<p>Error code: 6917 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.23] must be equal to [7.30]. Transactional error (en): The amount in box [N1.23] must equal the amount in box [7.30]. Please check.</p>	58
<p>Error code: 6919 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.28] must be equal to [2.8]. Transactional error (en): The amount in box [N1.28] must equal the amount in box [2.8]. Please check.</p>	58
<p>Error code: 6920 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.29] must be equal to [3.117]. Transactional error (en): The amount in box [N1.29] must equal the amount in box [3.117]. Please check.</p>	58
<p>Error code: 6921 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.30] must be equal to [4.1]. Transactional error (en): The amount in box [N1.30] must equal the amount in box [4.1]. Please check.</p>	58
<p>Error code: 6922 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.11A] must be equal to [3.82]. Transactional error (en): The amount in box [N1.11A] must equal the amount in box [3.82]. Please check.</p>	58
<p>Error code: 6923 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.22A] must be equal to [7.23]. Transactional error (en): The amount in box [N1.22A] must equal the amount in box [7.23]. Please check.</p>	58
<p>Error code: 6924 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.11] must be equal to [N1.11] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.11] must equal the amount in box [N1.11]. Please check.</p>	58
<p>Error code: 6925 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.12] must be equal to [N1.12] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.12] must equal the amount in box [N1.12]. Please check.</p>	58
<p>Error code: 6926 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.13] must be equal to [N1.13] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.13] must equal the amount in box [N1.13]. Please check.</p>	58
<p>Error code: 6927 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.14] must be equal to [N1.14] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.14] must equal the amount in box [N1.14]. Please check.</p>	58
<p>Error code: 6928 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.15] must be equal to [N1.15] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.15] must equal the amount in box [N1.15]. Please check.</p>	58
<p>Error code: 6929 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.16] must be equal to [N1.16] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.16] must equal the amount in box [N1.16]. Please check.</p>	58

<p>Error code: 6930 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.17] must be equal to [N1.17] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.17] must equal the amount in box [N1.17]. Please check.</p>	58
<p>Error code: 6931 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.18] must be equal to [N1.18] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.18] must equal the amount in box [N1.18]. Please check.</p>	58
<p>Error code: 6932 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.19] must be equal to [N1.19] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.19] must equal the amount in box [N1.19]. Please check.</p>	58
<p>Error code: 6933 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.20] must be equal to [N1.20] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.20] must equal the amount in box [N1.20]. Please check.</p>	58
<p>Error code: 6935 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.21] must be equal to [N1.21] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.21] must equal the amount in box [N1.21]. Please check.</p>	58
<p>Error code: 6936 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.22] must be equal to [N1.22] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.22] must equal the amount in box [N1.22]. Please check.</p>	58
<p>Error code: 6937 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.23] must be equal to [N1.23] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.23] must equal the amount in box [N1.23]. Please check.</p>	58
<p>Error code: 6938 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.24] must be equal to [N1.24] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.24] must equal the amount in box [N1.24]. Please check.</p>	58
<p>Error code: 6939 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.25] must be equal to [N1.25] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.25] must equal the amount in box [N1.25]. Please check.</p>	58
<p>Error code: 6942 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.28] must be equal to [N1.28] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.28] must equal the amount in box [N1.28]. Please check.</p>	58
<p>Error code: 6943 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.29] must be equal to [N1.29] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.29] must equal the amount in box [N1.29]. Please check.</p>	58
<p>Error code: 6944 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.30] must be equal to [N1.30] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.30] must equal the amount in box [N1.30]. Please check.</p>	58

<p>Error code: 6945 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.11A] must be equal to [N1.11A] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.11A] must equal the amount in box [N1.11A]. Please check.</p>	58
<p>Error code: 6946 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.22A] must be equal to [N1.22A] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.22A] must equal the amount in box [N1.22A]. Please check.</p>	58
<p>Error code: 6948 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.25] must be equal to the sum of [7.17], [7.29] and [1.22]. Transactional error (en): The amount in box [N1.25] must equal the sum of [7.17], [7.29] and [1.22]. Please check.</p>	58
<p>Error code: 6950 Location: /Partnership/TradingAndProfessionalIncomes/Income/AccountingPeriodEnd Description: If both [3.5] and one or more of [7.26] and [7.27] are present then [7.25] must equal [3.5] Transactional error (en): If both [3.5] and one or more of [7.26] and [7.27] are present then [7.25] must equal [3.5]. Please check.</p>	28
<p>Error code: 6951 Location: /PartnershipLandProperty/OtherProperty/ProfitLossForReturnPeriod Description: If Profit loss for return period is present the following should be true: [1.1] Transactional error (en): There is an entry in box [1.39]. Please complete [1.1].</p>	103
<p>Error code: 6952 Location: /Partnership Description: [3.26] should be present if [3.24] or [3.25] Transactional error (en): There is an entry in [3.24] or [3.25]. Please complete box [3.26].</p>	24
<p>Error code: 6953 Location: /Partnership Description: [3.49] should be present if [3.29] or [3.46] or [3.47] or [3.48] Transactional error (en): There is an entry in [3.29] or [3.46] or [3.47] or [3.48]. Please complete box [3.49].</p>	24
<p>Error code: 6954 Location: /Partnership Description: [3.64] should be present if [3.51] or [3.52] or [3.53] or [3.54] or [3.55] or [3.56] or [3.57] or [3.58] or [3.59] or [3.60] or [3.61] or [3.62] or [3.63] Transactional error (en): There is an entry in [3.51] or [3.52] or [3.53] or [3.54] or [3.55] or [3.56] or [3.57] or [3.58] or [3.59] or [3.60] or [3.61] or [3.62] or [3.63]. Please complete box [3.64].</p>	24
<p>Error code: 6955 Location: /Partnership Description: [3.65] should be present if [3.49] or [3.50] or [3.64] Transactional error (en): There is an entry in [3.49] or [3.50] or [3.64]. Please complete box [3.65].</p>	24
<p>Error code: 6956 Location: /Partnership Description: [3.66] should be present if [3.38] or [3.39] or [3.40] or [3.41] or [3.42] or [3.43] or [3.44] or [3.45] Transactional error (en): There is an entry in [3.38] or [3.39] or [3.40] or [3.41] or [3.42] or [3.43] or [3.44] or [3.45]. Please complete box [3.66].</p>	24
<p>Error code: 6957 Location: /Partnership Description: [3.66] should be present if [3.30] or [3.31] or [3.32] or [3.33] or [3.34] or [3.35] or [3.36] or [3.37] Transactional error (en): There is an entry in [3.30] or [3.31] or [3.32] or [3.33] or [3.34] or [3.35] or [3.36] or [3.37]. Please complete box [3.66].</p>	24
<p>Error code: 6958 Location: /Partnership Description: [3.69] should be present if [3.66] or [3.67] or [3.68] Transactional error (en): There is an entry in [3.66] or [3.67] or [3.68]. Please complete box [3.69].</p>	24
<p>Error code: 6959 Location: /Partnership Description: [3.72] should be present if [3.70] or [3.71] Transactional error (en): There is an entry in [3.70] or [3.71]. Please complete box [3.72].</p>	24

<p>Error code: 6960 Location: /Partnership Description: [3.73] should be present if [3.65] or [3.69] or [3.72] Transactional error (en): There is an entry in [3.65] or [3.69] or [3.72]. Please complete box [3.73].</p>	24
<p>Error code: 6961 Location: /Partnership Description: [3.83] should be present if ([3.26] exceeds 0) or ([3.73] exceeds 0) Transactional error (en): The amount in box ([3.26] exceeds 0) or ([3.73] exceeds 0). Please complete box [3.83].</p>	24
<p>Error code: 6962 Location: /Partnership/TradingAndProfessionalIncomes/Income Description: Balancing charge must equal total balancing charges if any of [3.29] or [3.50] or [3.73] are present Transactional error (en): The amount in box [3.68] must equal the amount in box [3.23] if there is an entry in any of boxes ([3.29], [3.50], [3.73]). Please check.</p>	27
<p>Error code: 6963 Location: /Partnership/TradingAndProfessionalIncomes/Income/TurnoverBelowLimit/Turnover Description: If [3.24] is present [3.5] must be present. Transactional error (en): There is an amount in box [3.24]. Please complete box [3.5].</p>	35
<p>Error code: 6964 Location: /Partnership/PartnershipStatement Description: [N1.24] must equal [3.97] Transactional error (en): The amount in box [N1.24] must equal the amount in box [3.97]. Please check.</p>	58
<p>Error code: 6965 Location: /Partnership/PartnershipStatement/PartnerDetails/PartnerUTR Description: Must be 10 numeric characters, but not 1111111111, 2222222222, 3333333333, 4444444444, 5555555555, 6666666666, 7777777777, 8888888888, 9999999999 Transactional error (en): The entry must be 10 numeric characters, but not 1111111111, 2222222222, 3333333333, 4444444444, 5555555555, 6666666666, 7777777777, 8888888888, 9999999999. Please check.</p>	72
<p>Error code: 6966 Location: /PartnershipLandProperty/FurnishedHolidayLettings/Expenses Description: [1.10] should be present if [1.4] or [1.5] or [1.6] or [1.7] or [1.8] or [1.9] Transactional error (en): There is an entry in [1.4] or [1.5] or [1.6] or [1.7] or [1.8] or [1.9]. Please complete box [1.10].</p>	89
<p>Error code: 6967 Location: /PartnershipLandProperty/FurnishedHolidayLettings Description: [1.11] should be present if [1.3] or [1.10] Transactional error (en): There is an entry in [1.3] or [1.10]. Please complete box [1.11].</p>	88
<p>Error code: 6968 Location: /PartnershipLandProperty/FurnishedHolidayLettings/TaxAdjustments Description: [1.14] should be present if [1.12] or [1.13] Transactional error (en): There is an entry in [1.12] or [1.13]. Please complete box [1.14].</p>	92
<p>Error code: 6971 Location: /PartnershipLandProperty Description: [1.31] should be present if [1.25] or [1.26] or [1.27] or [1.28] or [1.29] or [1.30] Transactional error (en): There is an entry in [1.25] or [1.26] or [1.27] or [1.28] or [1.29] or [1.30]. Please complete box [1.31].</p>	86
<p>Error code: 6972 Location: /PartnershipLandProperty Description: [1.32] should be present if [1.24] or [1.31] Transactional error (en): There is an entry in [1.24] or [1.31]. Please complete box [1.32].</p>	86
<p>Error code: 6973 Location: /PartnershipLandProperty Description: [1.35] should be present if [1.33] or [1.34] Transactional error (en): There is an entry in [1.33] or [1.34]. Please complete box [1.35].</p>	86
<p>Error code: 6975 Location: /PartnershipLandProperty Description: [1.39] should be present if [1.32] or [1.35] or [1.38] Transactional error (en): There is an entry in [1.32] or [1.35] or [1.38]. Please complete box [1.39].</p>	86
<p>Error code: 6979 Location: /PartnershipLandProperty/FurnishedHolidayLettings/Loss Description: if [1.16] is present and nonzero, then [1.17] must be absent or zero; else [1.17] should equal the positive equivalent of ([1.11] + [1.14]) minus ([1.13A] + [1.15]) Transactional error (en): The amount in box [1.17] must be absent or zero if there is a nonzero entry in box [1.16], or must equal the positive equivalent of ([1.11] + [1.14]) minus ([1.13A] + [1.15]). Please check.</p>	94

<p>Error code: 6982 Location: /PartnershipForeign Description: If [3.5] present then [2.5] must equal [3.5] Transactional error (en): The date in box [2.5] must be the same as the date in box [3.5]. Please check.</p>	105
<p>Error code: 6983 Location: /PartnershipForeign Description: [2.7] should be present if [2.3A.3] Transactional error (en): There is an entry in [2.3A.3]. Please complete box [2.7].</p>	105
<p>Error code: 6984 Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/Expenses Description: [2.18] should be present if [2.12] or [2.13] or [2.14] or [2.15] or [2.16] or [2.17] Transactional error (en): There is an entry in [2.12] or [2.13] or [2.14] or [2.15] or [2.16] or [2.17]. Please complete box [2.18].</p>	114
<p>Error code: 6985 Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad Description: [2.19] should be present if [2.11] or [2.18] Transactional error (en): There is an entry in [2.11] or [2.18]. Please complete box [2.19].</p>	113
<p>Error code: 6986 Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustments/AdditionsToNetProfit Description: [2.22] should be present if [2.20] or [2.21] Transactional error (en): There is an entry in [2.20] or [2.21]. Please complete box [2.22].</p>	117
<p>Error code: 6987 Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustments Description: [2.25] should be present if any of [2.21A], [2.21B], [2.23] or [2.24] are present. Transactional error (en): There is an entry in [2.21A], [2.21B], [2.23] or [2.24]. Please complete box [2.25].</p>	116
<p>Error code: 6988 Location: /PartnershipForeign Description: [2.32] should be present if [2.4.3] Transactional error (en): There is an entry in [2.4.3]. Please complete box [2.32].</p>	105
<p>Error code: 6989 Location: /PartnershipForeign Description: [2.33] should be present if [2.4.4] Transactional error (en): There is an entry in [2.4.4]. Please complete box [2.33].</p>	105
<p>Error code: 6992 Location: /PartnershipForeign/ForeignIncomeSavingsLandProperty/TotalDividendsIncomeRemittable Description: [2.6A] must equal total of "Gross of [2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax –]" entries with no corresponding tick in "Unremittable tickbox of [2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax –]" Transactional error (en): The amount in box [2.6A] must equal the total of "Gross of [2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax –]" entries with no corresponding tick in "Unremittable tickbox of [2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax –]". Please check.</p>	108
<p>Error code: 6993 Location: /PartnershipForeign/ForeignIncomeSavingsLandProperty/TotalGross Description: [2.7] must equal total of ([2.3.3] + [2.3A.3]) Transactional error (en): [2.7] must equal total of ([2.3.3] + [2.3A.3])</p>	110
<p>Error code: 6994 Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad Description: [2.26] should be present if (([2.19] plus [2.22]) minus [2.25]) exceeds 0 Transactional error (en): The sum of (([2.19] plus [2.22]) minus [2.25]) exceeds 0. Please complete box [2.26].</p>	113
<p>Error code: 6995 Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad Description: [2.27] should be present if (([2.19] plus [2.22]) minus [2.25]) is less than 0 Transactional error (en): The sum of (([2.19] plus [2.22]) minus [2.25]) is less than 0. Please complete box [2.27].</p>	113

<p>Error code: 6996 Location: /PartnershipChargeableAssets Description: [4.1] should be present if [4.1.3] Transactional error (en): There is an entry in [4.1.3]. Please complete box [4.1].</p>	127
<p>Error code: 6997 Location: /PartnershipSavings Description: [7.6] should be present if [7.3] or [7.4] or [7.5] Transactional error (en): There is an entry in [7.3] or [7.4] or [7.5]. Please complete box [7.6].</p>	131
<p>Error code: 6998 Location: /PartnershipSavings Description: [7.17] should be present if [7.8] or [7.11] or [7.15]. Transactional error (en): There is an entry in [7.8] or [7.11] or [7.15]. Please complete box [7.17].</p>	131
<p>Error code: 6999 Location: /PartnershipSavings Description: [7.18] should be present if [7.9] or [7.12] or [7.16]. Transactional error (en): There is an entry in [7.9] or [7.12] or [7.16]. Please complete box [7.18].</p>	131
<p>Error code: 8200 Location: /Partnership/TradingAndProfessionalIncomes/Income/TurnoverBelowLimit/Turnover Description: ([3.24] – [3.23]) multiplied by days in return year (365 or 366) divided by days in period which begins in [3.4] and ends in [3.5] must be < [£85,000] or > [£15,000,000]. Transactional error (en): ([3.24] – [3.23]) multiplied by days in return year (365 or 366) divided by days in period which begins in [3.4] and ends in [3.5] must be less than [£85,000] or greater than [£15,000,000]. Please check.</p>	35
<p>Error code: 8201 Location: /Partnership/TradingAndProfessionalIncomes/Income/TurnoverBelowLimit/Turnover Description: If [3.24] is present and greater than [£15,000,000] then [RIM-PTR-ATTACHMENT] must be present Transactional error (en): As the entry in box [3.24] is greater than [£15,000,000], then [RIM-PTR-ATTACHMENT] must be present. Please check.</p>	35
<p>Error code: 8202 Location: /Partnership/TradingAndProfessionalIncomes/Income/AdjustmentsForTaxableProfitOrLoss Description: Provisional profit loss is valid if and only if [3.10] != 'no' or [3.93] != 'no', or alternatively if one of the following conditions is met: if [3.26] is present and negative, then [3.84] equals the positive equivalent of [3.26]; otherwise, if [3.26] is absent and [3.73] is negative then [3.84] equals the positive equivalent of [3.73] Transactional error (en): box [3.93] is valid if [3.10] != 'no' or [3.93] != 'no', or alternatively if one of the following conditions is met: if [3.26] is present and negative, then [3.84] equals the positive equivalent of [3.26]; otherwise, if [3.26] is absent and [3.73] is negative then [3.84] equals the positive equivalent of [3.73]</p>	50
<p>Error code: 8205 Location: /Partnership/PartnershipStatement/PartnerDetails/PartnerUTR Description: Must be valid against the UTR algorithm Transactional error (en): The entry must be valid against the UTR algorithm. Please check.</p>	72
<p>Error code: 8207 Location: /PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit/EnhancedCapitalAllowances Description: [1.36A] should not be present if not ([1.36]) Transactional error (en): There is no entry in box [1.36]. Box [1.36A] must be absent. Please check.</p>	102
<p>Error code: 8237 Location: /Partnership/TradingAndProfessionalIncomes/Income/DateOfCommencement Description: [3.7] must be on or before the last day of the return year. Transactional error (en): Date of commencement entered in box 3.7 must be on or before the 5th April of the return year. Please check</p>	29
<p>Error code: 8239 Location: /Partnership/OtherInformation/TaxPayerAddress Description: If A11 is present, A12 must be present. Transactional error (en): There is an entry in A11. Please complete A12.</p>	80
<p>Error code: 8240 Location: /Partnership/OtherInformation/TaxPayerAddress Description: If A14 is present, then A11, A12 and A13 must be present. Transactional error (en): There is an entry in A14. Please complete A11, A12 and A13.</p>	80

Error code: 8241 Location: /Partnership/OtherInformation/TaxAvoidanceSchemes Description: Each repetition of [Tax avoidance schemes] must contain at least one of either [10.2] or [10.3]. Transactional error (en): Each repetition of [Tax avoidance schemes] must contain at least one of either [10.2] or [10.3]. Please check.	81
Error code: 8243 Location: /PartnershipForeign/ForeignIncomeSavingsLandProperty Description: [2.6] is mandatory if any entries with no corresponding tick in "Unremittable tickbox of [2.2.1 Country/2.2.2 Unremittable/2.2.3 Gross/2.2.4 Foreign Tax -]" are present in [2.2.1 Country/2.2.2 Unremittable/2.2.3 Gross/2.2.4 Foreign Tax -] Transactional error (en): There are entries in [2.2.1 Country/2.2.2 Unremittable/2.2.3 Gross/2.2.4 Foreign Tax -] with no corresponding entry in "Unremittable tickbox of [2.2.1 Country/2.2.2 Unremittable/2.2.3 Gross/2.2.4 Foreign Tax -]". Please complete box [2.6].	106
Error code: 8244 Location: /PartnershipForeign/ForeignIncomeSavingsLandProperty Description: [2.6A] is mandatory if any entries with no corresponding tick in "Unremittable tickbox of [2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax -]" are present in [2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax -] Transactional error (en): There are entries in [2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax -] with no corresponding entry in "Unremittable tickbox of [2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax -]". Please complete box [2.6A].	106
Error code: 8276 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.20] must be equal to the sum of all instances of [1.16]. Transactional error (en): The amount in box [N1.20] must equal the sum of all instances of [1.16]. Please check.	58
Error code: 8278 Location: /PartnershipLandProperty Description: [1.24] should be present if [1.21] is present Transactional error (en): There is an entry in box [1.21]. Please complete box [1.24].	86
Error code: 8279 Location: /PartnershipLandProperty Description: [1.2] should be present if [1.1] is present Transactional error (en): There is an entry in box [1.1]. Please complete box [1.2].	86
Error code: 8280 Location: /PartnershipLandProperty Description: [1.24] should be present if [1.23] is present Transactional error (en): There is an entry in box [1.23]. Please complete box [1.24].	86
Error code: 8281 Location: /PartnershipLandProperty Description: [1.24] should be present if [1.23A] is present Transactional error (en): There is an entry in box [1.23A]. Please complete box [1.24].	86
Error code: 8282 Location: /PartnershipLandProperty Description: If there are two instances of [id2], then exactly one [1.19] must be 'Y' Transactional error (en): As there are two instances of [id2], exactly one instance of [1.19] must be 'yes'. Please check.	86
Error code: 8283 Location: /PartnershipLandProperty/FurnishedHolidayLettings Description: [1.16] should be present if $(([1.11] \text{ plus } [1.14]) \text{ minus } ([1.13A] \text{ plus } [1.15] \text{ plus } [1.15B]))$ is not less than 0 Transactional error (en): The sum of $(([1.11] \text{ plus } [1.14]) \text{ minus } ([1.13A] \text{ plus } [1.15] \text{ plus } [1.15B]))$ is not less than 0. Please complete [1.16].	88
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