

Document intended to highlight areas of change. For full solution please refer to the relevant RIM artefacts.

**FPS - year-on-year changes between 2020/21 and 2021/22**

Data item	Field	Description of change	2020/21 RIM distribution: 2021-v1.1 FPS version: 2021-v1.1	2021/22 RIM distribution: 2022-v1.0 FPS version: 2022-v1.0
	Namespace	Changed to reflect new tax year	.../PAYE/RTI/FullPaymentSubmission/20-21/1	.../PAYE/RTI/FullPaymentSubmission/21-22/1
18A	Related Tax Year	Changed to reflect new tax year	20-21	21-22
41	Leaving date	Changed to reflect new tax year	<xsd:minInclusive value="2014-04-06"/> <xsd:maxInclusive value="2021-04-05"/>	<xsd:minInclusive value="2015-04-06"/> <xsd:maxInclusive value="2022-04-05"/>
43	Payment date	Changed to reflect new tax year	<xsd:minInclusive value="2020-04-06"/> <xsd:maxInclusive value="2021-04-05"/>	<xsd:minInclusive value="2021-04-06"/> <xsd:maxInclusive value="2022-04-05"/>
119	Date scheme ceased	Changed to reflect new tax year	<xsd:minInclusive value="2020-04-06"/> <xsd:maxInclusive value="2021-04-05"/>	<xsd:minInclusive value="2021-04-06"/> <xsd:maxInclusive value="2022-04-05"/>
181	Date car was available from	Changed to reflect new tax year	<xsd:minInclusive value="2020-04-06"/> <xsd:maxInclusive value="2021-04-05"/>	<xsd:minInclusive value="2021-04-06"/> <xsd:maxInclusive value="2022-04-05"/>
183	Date car was available to	Changed to reflect new tax year	<xsd:minInclusive value="2020-04-06"/> <xsd:maxInclusive value="2021-04-05"/>	<xsd:minInclusive value="2021-04-06"/> <xsd:maxInclusive value="2022-04-05"/>
184	Date free fuel provided	Changed to reflect new tax year	<xsd:minInclusive value="2020-04-06"/> <xsd:maxInclusive value="2021-04-05"/>	<xsd:minInclusive value="2021-04-06"/> <xsd:maxInclusive value="2022-04-05"/>
186	Date free fuel withdrawn	Changed to reflect new tax year	<xsd:minInclusive value="2020-04-06"/> <xsd:maxInclusive value="2021-04-05"/>	<xsd:minInclusive value="2021-04-06"/> <xsd:maxInclusive value="2022-04-05"/>
192	Student Loan Plan Type in pay period	New enumeration added	<xsd:enumeration value="01"> <xsd:enumeration value="02">	<xsd:enumeration value="01"> <xsd:enumeration value="02"> <xsd:enumeration value="04">
198	Amount of Part 7A Disguised Remuneration income	Element removed	<xsd:element name="DRincome">	n/a

**EPS - year-on-year changes between 2020/21 and 2021/22**

Data item	Field	Description of change	2020/21 RIM distribution: 2021-v1.1 EPS version: 2021-v1.0	2021/22 RIM distribution: 2022-v1.0 EPS version: 2022-v1.0
	Namespace	Changed to reflect new tax year	.../PAYE/RTI/EmployerPaymentSummary/20-21/1	.../PAYE/RTI/EmployerPaymentSummary/21-22/1
18A	Related Tax Year	Changed to reflect new tax year	20-21	21-22
137	No payment dates from	Changed to reflect new tax year	<xsd:minInclusive value="2020-04-06"/>	<xsd:minInclusive value="2021-04-06"/>
137a	No payment dates to	Changed to reflect new tax year	<xsd:maxInclusive value="2021-04-05"/>	<xsd:maxInclusive value="2022-04-05"/>
119	Date Scheme Ceased	Changed to reflect new tax year	<xsd:maxInclusive value="2021-04-05"/> <xsd:minInclusive value="2020-04-06"/>	<xsd:maxInclusive value="2022-04-05"/> <xsd:minInclusive value="2021-04-06"/>
202	Employer is in the industrial/other sector	Description changed	Employer is in the industrial sector	Employer is in the industrial/other sector
204	Amount of De minimis State aid (in claim year and previous 2 years) in Euros	Element removed	<xsd:element name="Aid">	n/a
205	Currency of amount of De minimis State aid - always Euros	Attribute removed	<xsd:attribute name="Cur">	n/a
	Error condition 7943	Removed	[AMOUNTOFAID] must be present if [AGRICULTURESECTOR] is present	n/a
	Error condition 7944	Removed	[AMOUNTOFAID] must be present if [FISHERIESANDAQUACULTURESECTOR] is present	n/a
	Error condition 7945	Removed	[AMOUNTOFAID] must be present if [ROADTRANSPORTSECTOR] is present	n/a
	Error condition 7946	Removed	[AMOUNTOFAID] must be present if [INDUSTRIALSECTOR] is present	n/a
	Error condition 7951	Removed	[AMOUNTOFAID] must not be present if [STATEAIDRULESDONOTAPPLY] is present	n/a

**NVR - unyeared**

<b>Data item</b>	<b>Field</b>	<b>Description of change</b>	<b>2020/21 RIM distribution: 2021-v1.1 NVR version: v1.2</b>	<b>2021/22 RIM distribution: 2022-v1.0 NVR version: v1.2</b>
	Unchanged	Unchanged	Unchanged	Unchanged