

# HMRC

# Internet Filing

## **Self Assessment - Partnerships**

Version: 1.0

XML Schema documentation for:

- SAPartnership (v1.0)

- SAelements (v1.1)

- GovTalk-Envelope (v2.0-HMRC)

Generated: 14 September 2022 (by r586746)

# Contents

schema document: SApartnership	14
IRenvelope	15
element: IRenvelope	15
element: IRheader	15
element: SApartnership	16
attribute: AmendedReturn	16
element: PartnershipName	16
element: Partnership	16
element: PartnershipLandProperty	17
element: PartnershipForeign	17
element: PartnershipChargeableAssets	17
element: PartnershipSavings	17
element: Declaration	18
choice:	18
element: PartnershipDeclaration	18
element: PartnershipAgentDeclaration	18
element: AttachedFiles	18
element: Attachment	19
attribute: FileFormat	19
attribute: Filename	19
attribute: Size	19
attribute: Description	20
Partnership	21
element: Partnership	26
element: BusinessInvestmentIncome	27
element: LandProperty	27
element: Foreign	28
element: Trade	28
element: ChargeableAssets	28
element: MemberIsCompany	28
element: MemberIsNonResident	28
element: PartnerOfBusinessAbroad	29
element: EuroEconomicInterestGrouping	29
element: GoodsExported	29
element: ServicesExported	29
element: NeitherGoodsNorServicesExported	29
element: TradingAndProfessionalIncomes	30
element: Income	31
element: NameOfBusiness	31
element: Description	32
element: AccountingPeriodStart	32
element: AccountingPeriodEnd	32
element: DateOfCommencement	33
element: DateOfCessation	33
element: CashBasis	33
element: DetailsNotRequired	34
element: DoNotCover	34
element: AccountingDateHasChanged	34
element: FurtherChange	34
element: CapitalAllowancesSummary	35
element: AnnualInvestmentAllowance	35
element: ZeroEmissionGoodsVehicleAllowance	36
element: BalancingChargesForZeroEmissionGoodsVehicleAllowance	36
element: CapitalAllowancesEquipment	36
element: BalancingChargeEquipment	36
element: PlantAndMachinery	37
element: BalancingChargesForPlantAndMachinery	37
element: ZeroEmissionCarAllowanceCapitalAllowances	37
element: ElectricChargePointAllowanceCapitalAllowances	37
element: ElectricChargePointAllowanceBalancingCharges	37
element: TheStructuresAndBuildingsAllowanceCapitalAllowances	38
element: FreeportStructuresAndBuildingsAllowanceCapitalAllowances	38

element: OtherCapitalAllowances	38
element: BalancingChargesForOtherCapitalAllowances	38
element: TotalAllowances	39
element: TotalBalancingCharges	39
element: TurnoverBelowLimit	39
element: Turnover	39
element: Expenses	40
element: NetProfitOrLoss	40
element: AdditionalInformation	40
element: Line	41
element: IncomeAndExpenses	42
element: IncludeVAT	43
element: ExcludeVAT	44
element: SalesBusinessIncome	44
element: DisallowableCostOfSales	44
element: DisallowableSubContractorCosts	44
element: DisallowableDirectCosts	45
element: DisallowableEmployeeCosts	45
element: DisallowablePremisesCosts	45
element: DisallowableRepairs	45
element: DisallowableAdminExpenses	45
element: DisallowableMotorExpenses	46
element: DisallowableTravelExpenses	46
element: DisallowableAdvertisingExpenses	46
element: DisallowableLegalProfessionalCost	46
element: DisallowableBadDebts	47
element: DisallowableInterest	47
element: DisallowableOtherFinanceCharges	47
element: DisallowableDepreciation	47
element: DisallowableOtherExpenses	47
element: CostOfSales	48
element: SubcontractorCosts	48
element: OtherDirectCosts	48
element: GrossProfitLoss	48
element: OtherIncomeProfits	49
element: EmployeeCosts	49
element: PremisesCosts	49
element: Repairs	49
element: GeneralAdministrativeExpenses	50
element: MotorExpenses	50
element: TravelAndSubsistence	50
element: AdvertisingEtc	50
element: LegalAndProfessionalCosts	50
element: BadDebts	51
element: Interest	51
element: OtherFinanceCharges	51
element: DepreciationAndLoss	51
element: OtherExpenses	52
element: TotalExpenses	52
element: NetProfitOrLoss	52
element: TaxAdjustments	52
element: AdditionsToNetProfit	53
element: DisallowableExpenses	53
element: GoodsTakenForPersonalUse	53
element: BalancingCharge	54
element: TotalAdditionsToNetProfit	54
element: DeductionsFromNetProfit	54
element: CapitalAllowances	54
element: Deductions	55
element: TotalDeductionsFromNetProfit	55
element: NetProfitLoss	55
element: AdjustmentsForTaxableProfitOrLoss	56
element: ChangeOfBasis	56
element: NetProfit	56

element: AllowableLoss	57
element: ProvisionalProfitLoss	57
element: SubcontractorsDeductionsOnAccountOfTax	57
element: TaxDeductedFromTradingIncome	57
element: SummaryOfBalanceSheet	58
element: Assets	58
element: PlantMachineryAndMotorVehicles	58
element: OtherFixedAssets	59
element: StockAndWorkInProgress	59
element: DebtorsPrepaymentsEtc	59
element: BankEtcBalances	59
element: CashInHand	59
element: TotalAssets	60
element: Liabilities	60
element: TradeCreditorsAndAccruals	60
element: LoansAndOverdrawnBankAccounts	61
element: OtherLiabilities	61
element: TotalLiabilities	61
element: NetBusinessAssets	61
element: PartnersCurrentAndCapitalAccounts	62
element: BalanceAtStartOfPeriod	62
element: NetProfitLoss	62
element: CapitalIntroduced	62
element: Drawings	63
element: BalanceAtEndOfPeriod	63
element: NetPartnershipCharges	63
element: COVIDincorrectlyClaimed	63
element: CJRScharge	64
element: PartnershipStatement	64
element: PartnershipInformation	67
element: PeriodStart	68
element: PeriodEnd	68
element: NatureOfTrade	69
element: UsesCTrules	69
element: UsesNonResidenceRules	69
element: ProfitHasForeignTaxDeducted	69
element: TradeProfit	70
element: ChangeOfBasis	70
element: LossHasForeignTaxDeducted	70
element: TradeLoss	70
element: CJRScharge	71
element: UntaxedUKsavingsIncome	71
element: ForeignSavingsHasForeignTaxDeducted	71
element: UntaxedForeignSavingsIncome	71
element: ForeignDividends	71
element: OtherUntaxedUKIncome	72
element: LossFromOtherUntaxedUKIncome	72
element: OtherUntaxedForeignIncomeHasForeignTaxDeducted	72
element: IncomeFromLandAndPropertyAbroad	72
element: IncomeFromOffshoreFundsHasForeignTaxDeducted	73
element: IncomeFromOffshoreFunds	73
element: ProfitLossOnUKlandAndProperty	73
element: ProfitOnFurnishedUKholidayLettings	73
element: LossOnForeignLetProperty	74
element: TaxedSavingsAtLowerDividendRate	74
element: TaxedSavings	74
element: OtherTaxedIncomeHasForeignTaxDeducted	74
element: OtherTaxedIncome	74
element: CIS25deductions	75
element: OtherTaxDeducted	75
element: UKIncomeTax	75
element: ResidentialFinanceCostsUK	75
element: ResidentialFinanceCostsForeign	76
element: ForeignTaxPaid	76

element: PartnershipCharges	76
element: TotalDisposalChargeableAssets	76
element: PartnerDetails	77
element: PartnerName	78
element: PartnerAddress	78
element: PartnerUTR	78
element: PartnerNINO	79
element: DateAppointed	79
element: DateCeased	79
element: TradeProfit	80
element: ChangeOfBasis	80
element: TradeLoss	80
element: CJRScharge	80
element: UKsavingsIncome	81
element: UntaxedForeignSavingsIncome	81
element: OverseasDividends	81
element: OtherUntaxedUKIncome	81
element: LossFromOtherUntaxedUKIncome	81
element: IncomeFromLandAndPropertyAbroad	82
element: IncomeFromOffshoreFunds	82
element: ProfitLossOnUKlandAndProperty	82
element: ProfitOnFurnishedUKholidayLettings	82
element: LossOnForeignLetProperty	83
element: TaxedSavingsAtLowerDividendRate	83
element: TaxedSavings	83
element: OtherTaxedIncome	83
element: CIS25deductions	83
element: OtherTaxDeducted	84
element: UKIncomeTax	84
element: ResidentialFinanceCostsUK	84
element: ResidentialFinanceCostsForeign	84
element: ForeignTaxPaid	85
element: PartnershipCharges	85
element: DisposalOfChargeableAssets	85
element: OtherInformation	86
element: IncomeNotIncludedElsewhere	86
element: DetailsIncorrect	86
element: TaxPayerAddress	87
choice:	87
element: PartnerTelephone	87
sequence:	88
element: AgentTelephone	88
element: AgentName	88
element: AgentAddress	88
element: IncludesProvisionalFigures	88
element: TaxAvoidanceSchemes	89
element: Reference	89
element: TaxYearEnd	89
element: CoronavirusSupportPaymentsIncluded	89
element: NumberOfPartners	90
element: NominatedPartner	90
element: Capacity	90
element: FullPartnershipStatement	90
element: PartnershipLandProperty	91
element: PartnershipForeign	91
element: PartnershipDisposalOfChargeableAssets	91
element: PartnershipSavings	91
PartnershipLandProperty	92
element: PartnershipLandProperty	93
element: PartnershipDetails	94
element: ReturnPeriodStart	94
element: ReturnPeriodEnd	94
element: FurnishedHolidayLettings	95
element: FurnishedHolidayLettings	95

element: Income	96
element: TraditionalAccounting	96
element: Expenses	97
element: RentsEtc	97
element: RepairsEtc	97
element: FinanceEtc	98
element: LegalAndProfessionalCosts	98
element: CostOfServicesProvided	98
element: OtherExpenses	98
element: Total	98
element: NetProfitOrLoss	99
element: TaxAdjustments	99
element: PrivateUse	99
element: BalancingCharges	100
element: TotalAdditions	100
element: ElectricChargePointAllowance	100
element: ZeroEmissionCarAllowance	100
element: CapitalAllowances	101
element: LossBroughtForward	101
element: Profit	101
element: Loss	101
element: LossCarriedForward	102
element: InEEA	102
element: PeriodOfGraceElection	102
element: OtherProperty	103
element: Income	103
element: RentsEtc	103
element: Income	104
element: TaxDeducted	104
element: TraditionalAccounting	104
element: ChargeablePremiums	104
element: ReversePremiums	104
element: TotalIncome	105
element: Expenses	105
element: RentEtc	105
element: RepairsEtc	106
element: Finance	106
element: LegalAndProfessionalCosts	106
element: CostOfServicesProvided	106
element: OtherExpenses	107
element: TotalExpenses	107
element: NetProfitLoss	107
element: TaxAdjustments	107
element: AdditionsToNetProfit	108
element: PrivateUse	108
element: BalancingCharges	108
element: TotalAdditions	108
element: DeductionsFromNetProfit	109
element: AnnualInvestmentAllowance	109
element: ElectricChargePointAllowance	110
element: TheStructuresAndBuildingsAllowance	110
element: FreeportStructuresAndBuildingsAllowance	110
element: ZeroEmissionCarAllowance	110
element: CapitalAllowances	111
element: CostsOfReplacingDomesticItems	111
element: TotalDeductions	111
element: ProfitLossForReturnPeriod	111
element: ResidentialFinanceCosts	112
PartnershipForeign	113
element: PartnershipForeign	114
element: ForeignIncomeSavingsLandProperty	115
element: ReturnPeriodStart	116
element: ReturnPeriodEnd	116
element: InterestEtc	116

element: InterestEtcRow	116
element: TotalIncomeRemittable	117
element: Dividends	117
element: DividendsRow	117
element: TotalDividendsIncomeRemittable	117
element: LandProperty	118
element: Country	118
element: Gross	118
element: ForeignTax	119
element: ChargeablePremiums	119
element: Country	119
element: Gross	119
element: ForeignTax	119
element: TotalGross	120
element: TotalForeignTax	120
element: TraditionalAccounting	120
element: DisposalsOfOffshoreFunds	120
element: ForeignLettingsLoss	121
element: ResidentialFinanceCosts	121
element: IncomeLandPropertyAbroad	122
element: IncomeLandAndPropertyAbroad	122
element: Address	123
element: TotalRentsEtc	123
element: MultipleProperties	123
element: IncomeUnremittable	123
element: Expenses	124
element: RentRatesEtc	124
element: RepairsAndRenewals	124
element: FinanceCharges	125
element: LegalAndProfessionalCosts	125
element: CostOfServices	125
element: OtherExpenses	125
element: TotalExpenditure	126
element: NetProfitLoss	126
element: TaxAdjustments	126
element: AdditionsToNetProfit	126
element: PrivateUse	127
element: BalancingCharges	127
element: TotalAdditions	127
element: DeductionsFromNetProfit	128
element: ElectricChargePointAllowance	128
element: TheStructuresAndBuildingsAllowance	128
element: ZeroEmissionCarAllowance	128
element: CapitalAllowances	129
element: CostsOfReplacingDomesticItems	129
element: TotalDeductions	129
element: AdjustedProfit	129
element: AdjustedLoss	130
choice:	130
sequence:	131
choice:	131
element: TaxableProfit	131
element: AllowableLoss	131
element: ForeignTaxPaid	131
element: ResidentialFinanceCosts	132
sequence:	132
element: MultipleLettings	132
element: MultipleLetting	133
element: Country	133
element: TaxableProfitOrLoss	133
element: ForeignTax	133
element: AmountChargeable	134
element: ResidentialFinanceCosts	134
choice:	134

element: TotalTaxableProfit	134
element: TotalAllowableLoss	134
element: TotalForeignTax	135
element: TotalAmountChargeable	135
element: TotalAmountFinanceCosts	135
element: AdditionalInformation	135
element: Line	136
PartnershipChargeableAssets	137
element: PartnershipChargeableAssets	137
element: Disposals	137
element: DisposalRow	137
element: Description	138
element: Unquoted	138
element: Proceeds	138
element: FurtherInformation	138
element: TotalProceeds	138
element: AdditionalInformation	139
element: Line	139
PartnershipSavings	140
element: PartnershipSavings	141
element: Interest	141
element: TaxNotDeducted	141
element: PeriodStart	142
element: PeriodEnd	142
element: UntaxedUKInterest	142
element: NationalSavings	142
element: OtherIncomeFromUKsavings	143
element: TotalInterestTaxNotDeducted	143
element: TaxDeducted	143
element: UKInterestPaid	143
element: OtherIncome	144
element: TotalTaxDeducted	144
element: TotalGross	144
element: Dividends	145
element: UKcompanies	145
element: UKauthorisedUnitTrusts	145
element: StockDividends	145
element: BonusIssuesOfSecuritiesAndRedeemableShares	146
element: TotalDividends	146
element: OtherIncome	146
element: WithoutTaxDeducted	146
element: PeriodStart	147
element: PeriodEnd	147
element: Profit	147
element: Loss	147
element: WithTaxDeducted	148
IRheader	149
element: IRheader	150
element: Keys	150
element: Key	150
attribute: Type	150
element: PeriodEnd	151
element: Principal	151
element: Contact	151
element: Agent	151
element: AgentID	152
element: Company	152
element: Address	152
element: Line	152
element: PostCode	153
element: Country	153
element: Contact	153
element: DefaultCurrency	153
element: Manifest	154



element: Contains	154
element: Reference	154
element: Namespace	154
element: SchemaVersion	154
element: TopElementName	155
element: IRmark	155
attribute: Type	155
element: Sender	155
Spartnership_ContactDetailsStructure	157
type: SPartnership_ContactDetailsStructure	157
element: Name	157
element: Ttl	157
element: Fore	158
element: Sur	158
element: Email	158
attribute: Type	158
attribute: Preferred	159
element: Telephone	159
element: Fax	159
Spartnership_EmailType	160
type: SPartnership_EmailType	160
Spartnership_IRdecimalType	161
type: SPartnership_IRdecimalType	161
Spartnership_IRheaderStringType	162
type: SPartnership_IRheaderStringType	162
Spartnership_IRmonetaryStructure	163
type: SPartnership_IRmonetaryStructure	163
attribute: Currency	163
Spartnership_IRnonNegativeMonetaryStructure	164
type: SPartnership_IRnonNegativeMonetaryStructure	164
attribute: Currency	164
Spartnership_IRnonNegativeMonetaryType	165
type: SPartnership_IRnonNegativeMonetaryType	165
Spartnership_ISOcurrencyType	166
type: SPartnership_ISOcurrencyType	166
Spartnership_PtrSA56charStringType	167
type: SPartnership_PtrSA56charStringType	167
Spartnership_PtrSAdateType	168
type: SPartnership_PtrSAdateType	168
Spartnership_SA28charStringType	169
type: SPartnership_SA28charStringType	169
Spartnership_SA56charStringType	170
type: SPartnership_SA56charStringType	170
Spartnership_SA80charStringType	171
type: SPartnership_SA80charStringType	171
Spartnership_SAaddInfoLineType	172
type: SPartnership_SAaddInfoLineType	172
Spartnership_SAaddressStructure	173
type: SPartnership_SAaddressStructure	173
element: Line	173
element: ShortLine	173
element: PostCode	173
Spartnership_SAfilenameType	174
type: SPartnership_SAfilenameType	174
Spartnership_SAmonetaryStructure	175
type: SPartnership_SAmonetaryStructure	175
Spartnership_SAnonNegativeMonetaryStructure	176
type: SPartnership_SAnonNegativeMonetaryStructure	176
Spartnership_SAnumberOfPartnersType	177
type: SPartnership_SAnumberOfPartnersType	177
Spartnership_SpartnershipForeignTableStructure	178
type: SPartnership_SpartnershipForeignTableStructure	178
element: Country	178
element: Unremittable	178

element: Gross	178
element: ForeignTax	178
SApartnership_SApersonNameType	179
type: SApersonNameType	179
SApartnership_SAstringType	180
type: SApersonNameType	180
SApartnership_SAtaxTripletStructureSavingsBasicRate	181
type: SApersonNameType	181
element: Net	181
element: Tax	181
element: Gross	181
SApartnership_SAtelephoneNumberType	182
type: SApersonNameType	182
SApartnership_TelephoneStructure	183
type: SApersonNameType	183
attribute: Type	183
attribute: Mobile	183
attribute: Preferred	183
element: Number	183
element: Extension	183
SApartnership_WorkHomeType	185
type: SApersonNameType	185
SApartnership_YesNoType	186
type: SApersonNameType	186
SApartnership_YesType	187
type: SApersonNameType	187
schema document: SAElements	188
BoxType	189
type: BoxType	189
Box	190
element: Box	190
schema document: GovTalk-Envelope	191
GovTalkMessage	192
element: GovTalkMessage	193
element: EnvelopeVersion	193
element: Header	193
element: MessageDetails	194
element: Class	194
element: Qualifier	194
element: Function	195
element: TransactionID	195
element: AuditID	195
element: CorrelationID	195
element: ResponseEndPoint	196
attribute: PollInterval	196
element: Transformation	196
element: GatewayTest	196
element: GatewayTimestamp	197
element: SenderDetails	197
element: IDAuthentication	197
element: SenderID	197
element: Authentication	197
element: Method	198
element: Role	198
choice:	198
element: Value	198
element: Signature	198
element: X509Certificate	199
element: EmailAddress	199
element: GovTalkDetails	199
element: Keys	199
element: Key	200
attribute: Type	200
element: TargetDetails	200

element: Organisation	200
element: GatewayValidation	200
element: Processed	201
element: Result	201
element: ChannelRouting	201
element: Channel	201
choice:	202
element: URI	202
element: Name	202
element: Product	202
element: Version	202
element: ID	203
attribute: Type	203
element: Timestamp	203
element: GovTalkErrors	203
element: Error	203
element: RaisedBy	204
element: Number	204
element: Type	204
element: Text	204
element: Location	204
element: GatewayAdditions	205
anyAttribute:	205
any:	205
element: Body	205
anyAttribute:	205
any:	205
UnicodeNameString	207
type: UnicodeNameString	207
Rule Index	208
Rule Documentation	213
Mapping Id Index	231
Index	235

# 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](https://www.w3schools.com/xml/schema_facets.asp).

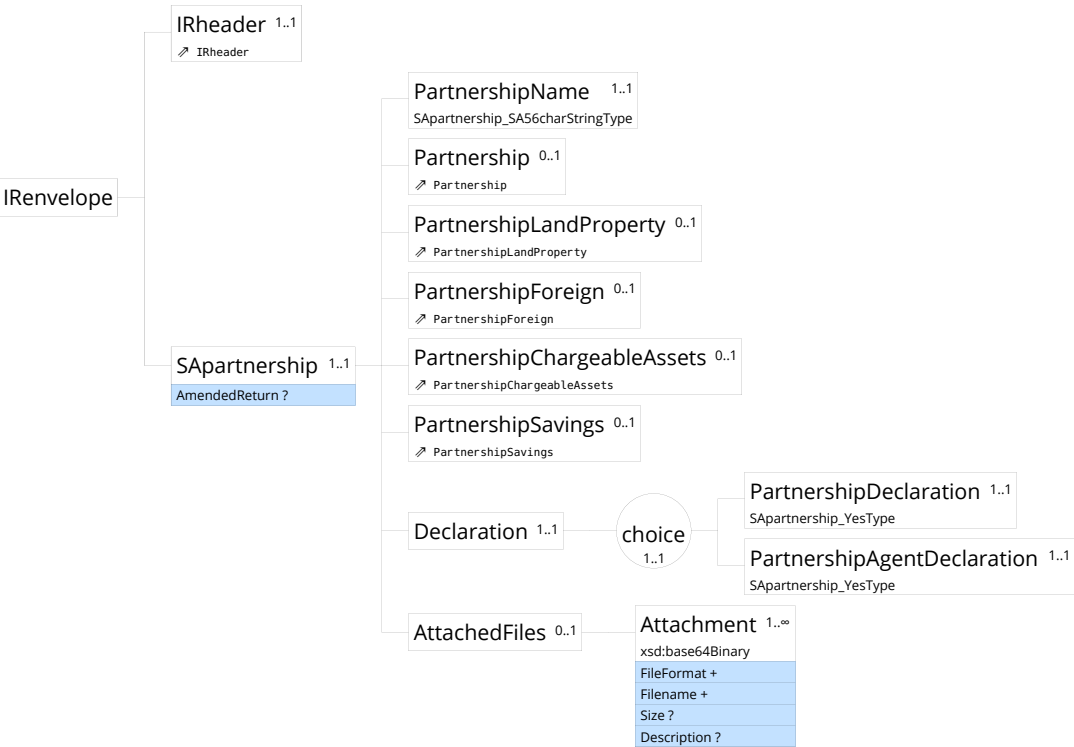
# XML Definitions

## schema: SApartnership

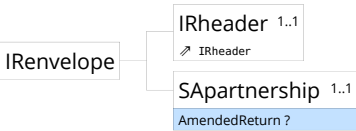
URI	http://www.govtalk.gov.uk/taxation/SA/SA800/22-23/1
Schema location	SApartnership-v1-0.xsd
version	1.0
Identifier	PTR-1.0
Audience	e-service developers
Contributor	CoreFiling Ltd
Coverage.Spatial	UK
Coverage.Temporal.Beginning Date	2022-04-06
Coverage.Temporal.EndDate	2023-04-05
Creator	HMRC
Publisher	HMRC
Title	SA Partnership Return Transaction Schema
Type	message
Language	[ISO 639-2/B] ENG
Rights.Copyright	(C) Crown Copyright 2001-2022
Subject	Economics, Finance and Tax
Date.Created	2007-02-07
Date.Modified	2022-09-14

### schema contents:

element	<a href="#">IRenvelope</a>
element	<a href="#">Partnership</a>
element	<a href="#">PartnershipLandProperty</a>
element	<a href="#">PartnershipForeign</a>
element	<a href="#">PartnershipChargeableAssets</a>
element	<a href="#">PartnershipSavings</a>
element	<a href="#">IRheader</a>



element: IRenvelope



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

element: IRheader



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



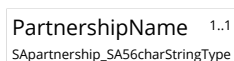
path	/IRenvelope/SAPartnership
cardinality	1..1
documentation	The partnership reference should be placed in a Key element in the IRheader. The Key element has a Type value of "UTR".

**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**

base	<a href="#">SApartnership_YesType</a>
path	/IRenvelope/SAPartnership/@AmendedReturn
cardinality	0..1
description	Tick box - Amended Return
id	[PSHIP-AMENDED-RETURN-IND]

element: **PartnershipName**

base	<a href="#">SApartnership_SA56charStringType</a>
path	/IRenvelope/SAPartnership/PartnershipName
cardinality	1..1

element: **Partnership**

ref	<a href="#">Partnership</a>
-----	-----------------------------



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

## element: **PartnershipLandProperty**

**XML**

PartnershipLandProperty 0..1  
 PartnershipLandProperty

ref	<a href="#">PartnershipLandProperty</a>
path	/IRenvelope/SAPartnership/PartnershipLandProperty
cardinality	0..1
description	SA801
id	[SA801]

## element: **PartnershipForeign**

**XML**

PartnershipForeign 0..1  
 PartnershipForeign

ref	<a href="#">PartnershipForeign</a>
path	/IRenvelope/SAPartnership/PartnershipForeign
cardinality	0..1
description	SA802
id	[SA802]

## element: **PartnershipChargeableAssets**


**XML**

PartnershipChargeableAssets 0..1  
 PartnershipChargeableAssets

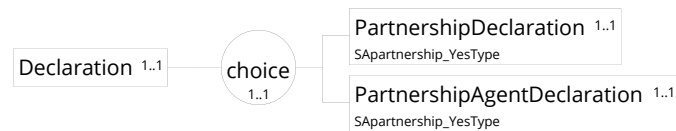
ref	<a href="#">PartnershipChargeableAssets</a>
path	/IRenvelope/SAPartnership/PartnershipChargeableAssets
cardinality	0..1
description	SA803
id	[SA803]

## element: **PartnershipSavings**

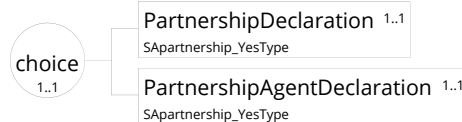
**XML**

PartnershipSavings 0..1  
 PartnershipSavings

ref	<a href="#">PartnershipSavings</a>
path	/IRenvelope/SAPartnership/PartnershipSavings
cardinality	0..1
description	SA804
id	[SA804]



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



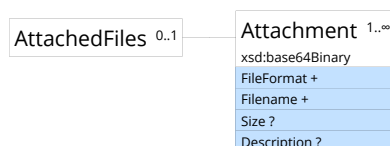
path	/IRenvelope/SApartnership/Declaration
cardinality	1..1



base	<a href="#">SApartnership_YesType</a>
path	/IRenvelope/SApartnership/Declaration/PartnershipDeclaration
cardinality	1..1
description	declaration signature
id	[11.3]



base	<a href="#">SApartnership_YesType</a>
path	/IRenvelope/SApartnership/Declaration/PartnershipAgentDeclaration
cardinality	1..1
description	declaration signature
id	[11.3.1]



path	/IRenvelope/SApartnership/AttachedFiles
cardinality	0..1
id	[RIM-PTR-ATTACHED-FILES]

Attachment	1..∞
xsd:base64Binary	
FileFormat +	
Filename +	
Size ?	
Description ?	

[illegible]

**validation rule:**

error code: 6790	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 message (en)	The attachment content must be a PDF file

attribute: **FileFormat**

## XML

base	<a href="#">SAPartnership_SAstringType</a>
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

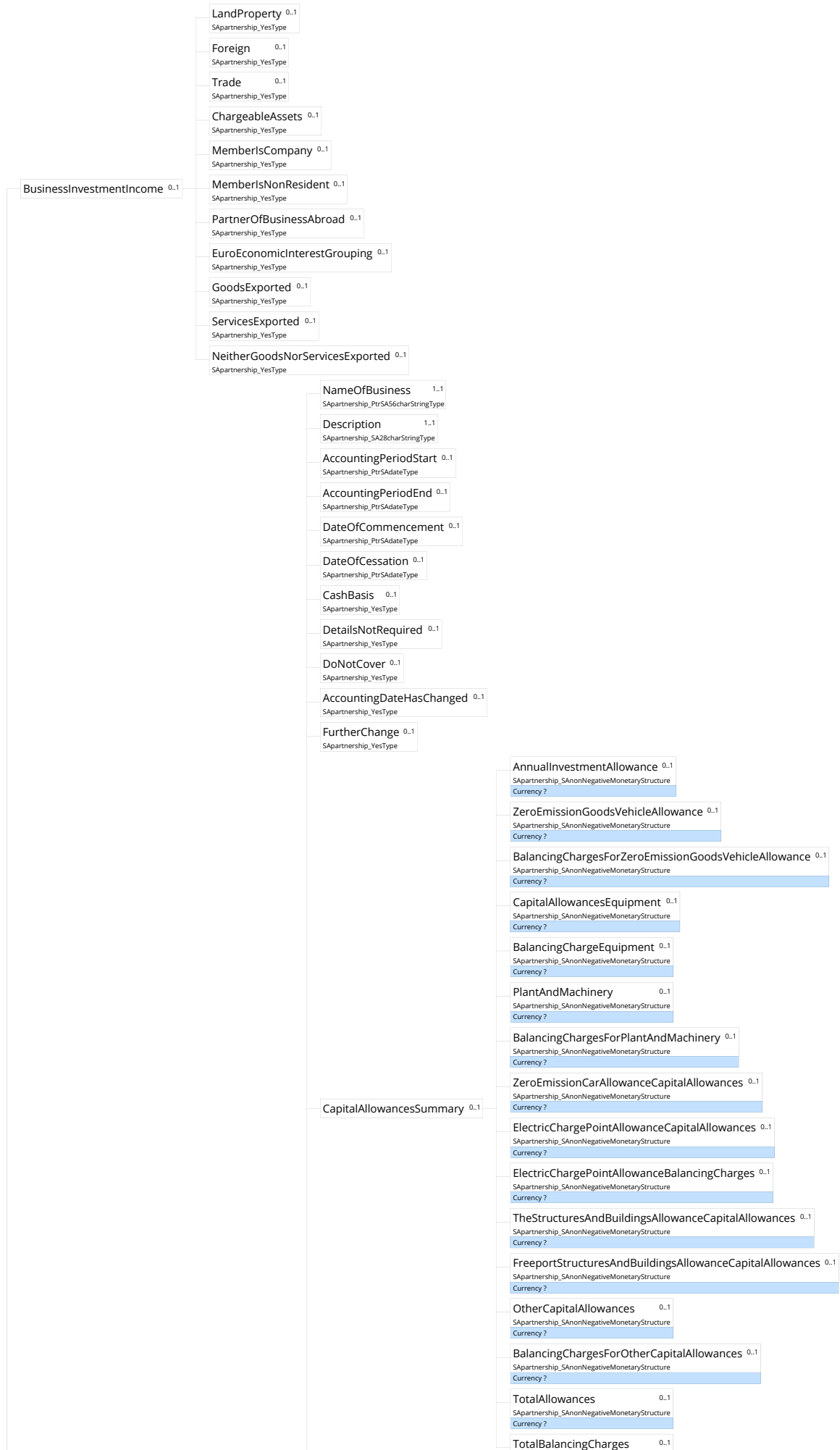
base	xsd:integer
path	/IRenvelope/SAPartnership/AttachedFiles/Attachment/@Size
cardinality	0..1

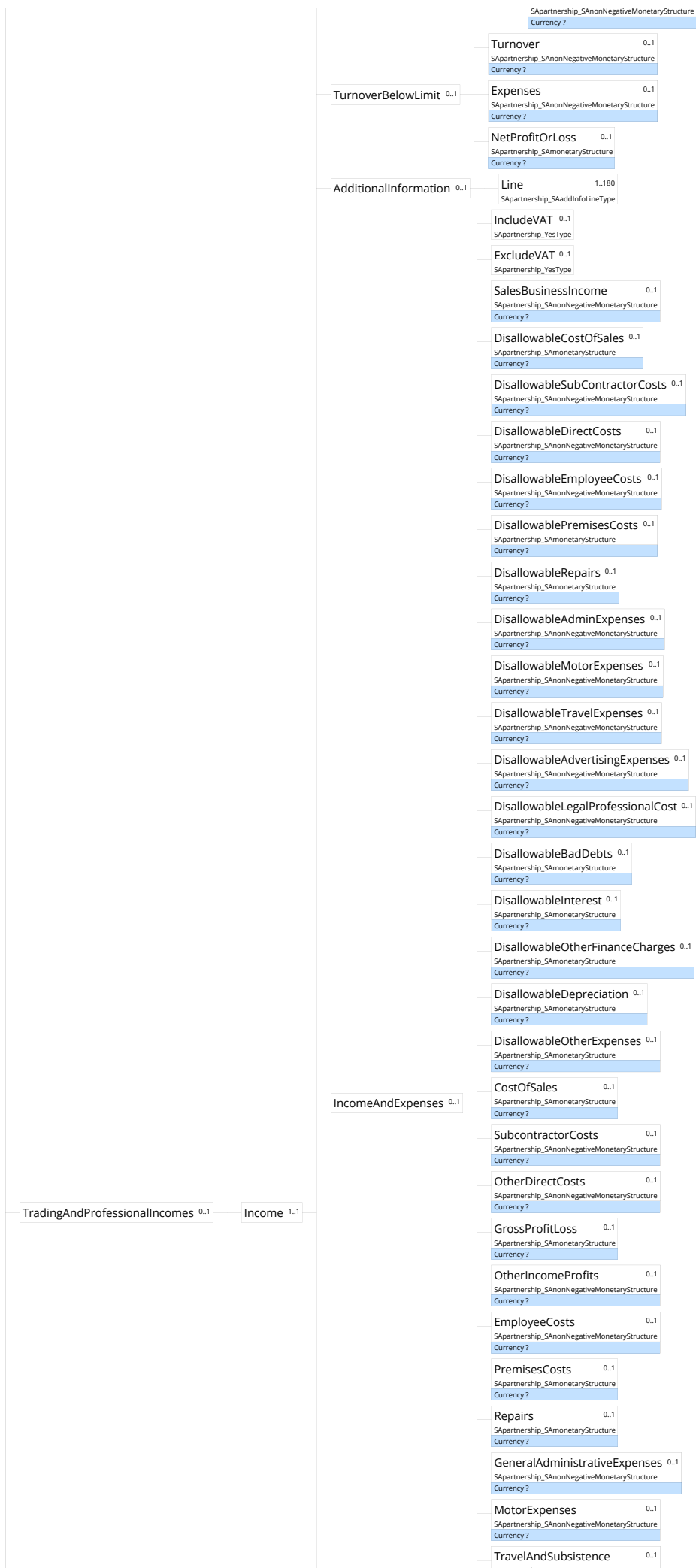
example	12345
id	[SIZE]

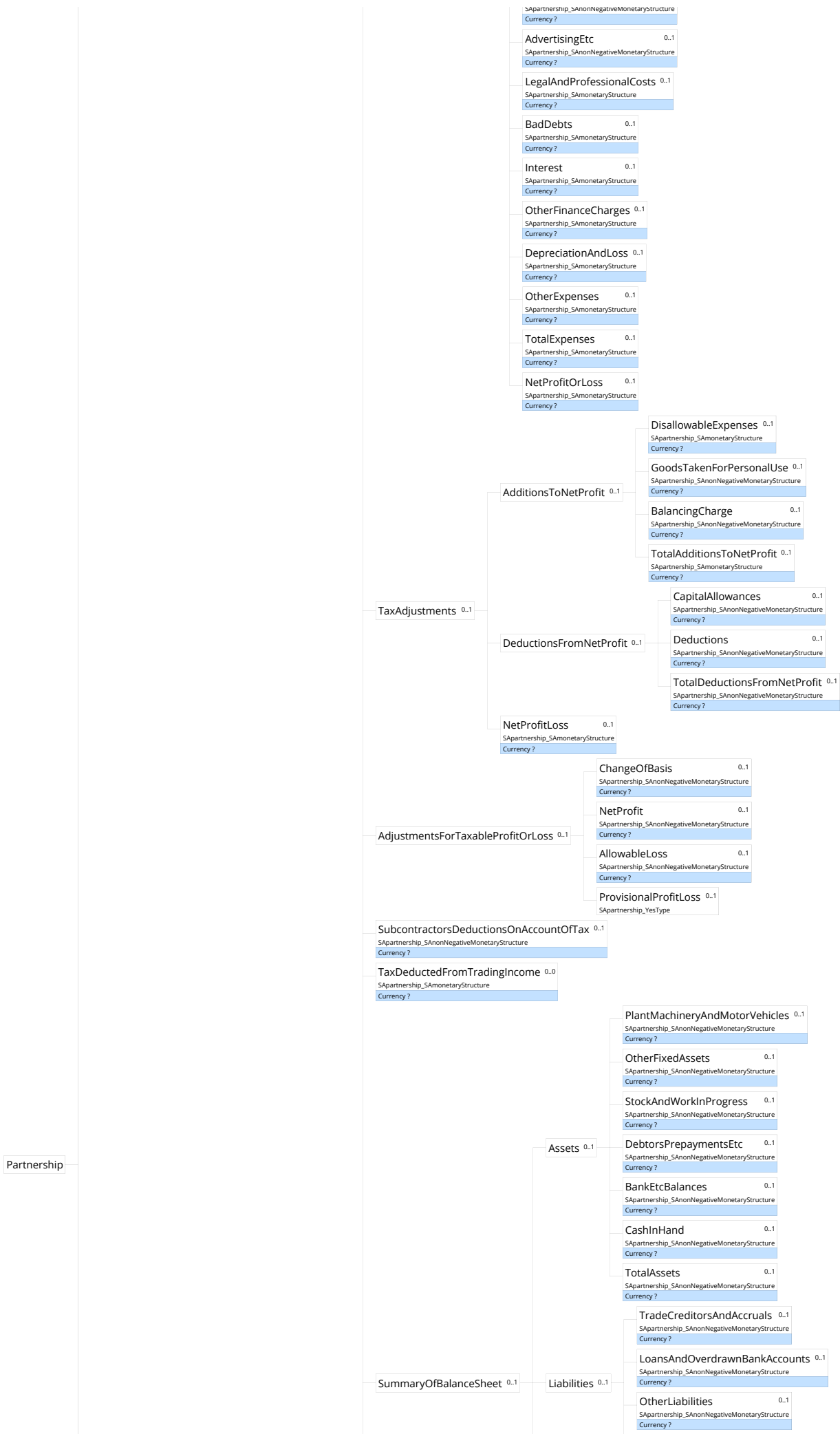
attribute: **Description**

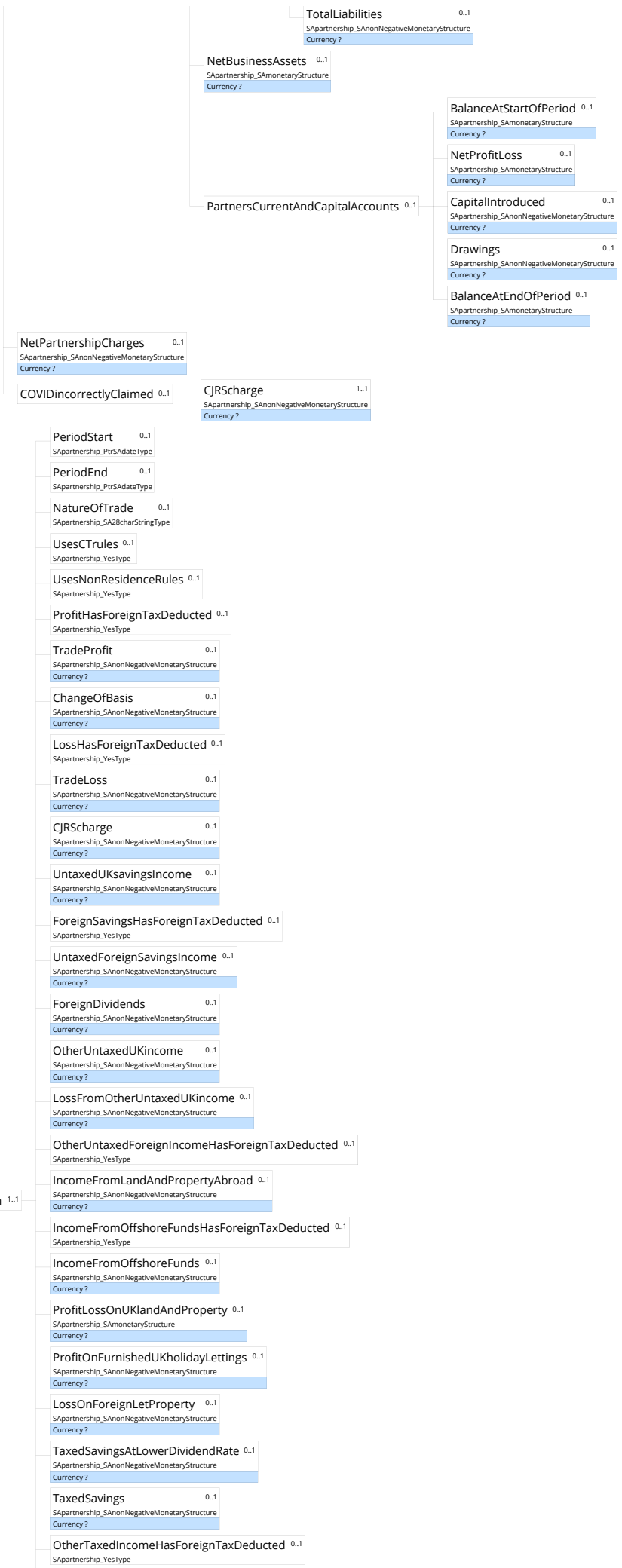
**XML**

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











PartnershipStatement 0..1

PartnerDetails 1..999

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\_SAddressStructure

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\_PtrSAdatetime

DateCeased 0..1  
SApartnership\_PtrSAdatetime

TradeProfit 0..1  
SApartnership\_SAnonNegativeMonetaryStructure  
Currency ?

ChangeOfBasis 0..1  
SApartnership\_SAnonNegativeMonetaryStructure  
Currency ?

TradeLoss 0..1  
SApartnership\_SAnonNegativeMonetaryStructure  
Currency ?

CJRScharge 0..1  
SApartnership\_SAnonNegativeMonetaryStructure  
Currency ?

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 ?

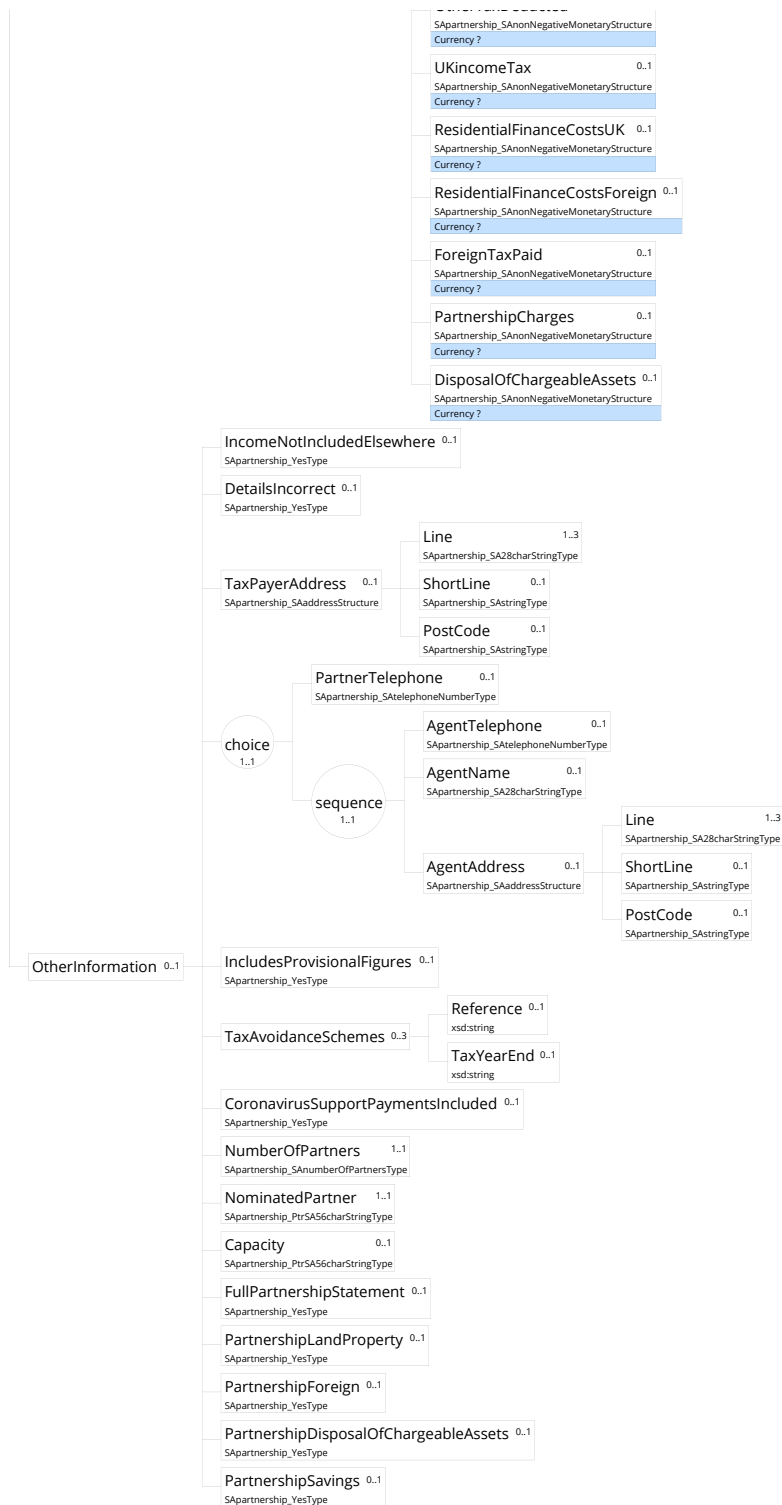
TaxedSavingsAtLowerDividendRate 0..1  
SApartnership\_SAnonNegativeMonetaryStructure  
Currency ?

TaxedSavings 0..1  
SApartnership\_SAnonNegativeMonetaryStructure  
Currency ?

OtherTaxedIncome 0..1  
SApartnership\_SAnonNegativeMonetaryStructure  
Currency ?

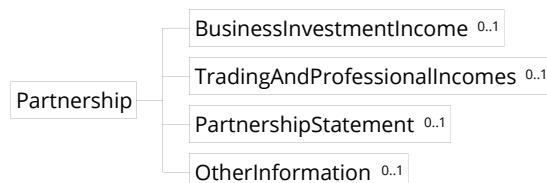
CIS25deductions 0..1  
SApartnership\_SAnonNegativeMonetaryStructure  
Currency ?

OtherTaxDeducted 0..1



element: **Partnership**

**XML**



path	/Partnership
description	SA800

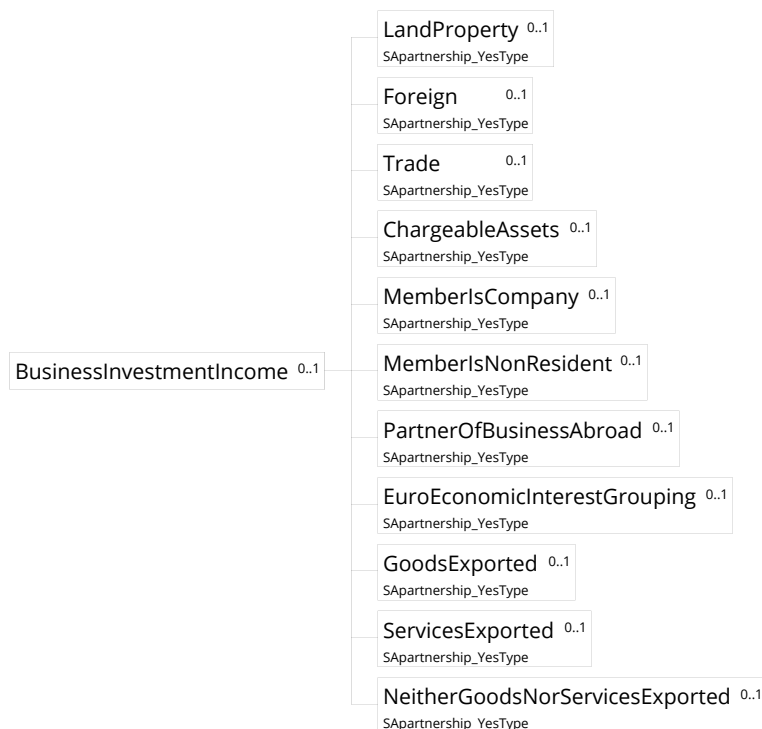
**validation rule:**

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	<a href="#">SAPartnership_YesType</a>
path	/Partnership/BusinessInvestmentIncome/LandProperty
cardinality	0..1
description	Land property
id	[1.0]

## element: **Foreign**

**XML**

Foreign 0..1  
SAPartnership\_YesType

base	<a href="#">SAPartnership_YesType</a>
path	/Partnership/BusinessInvestmentIncome/Foreign
cardinality	0..1
description	Foreign
id	[2.0]

## element: **Trade**

**XML**

Trade 0..1  
SAPartnership\_YesType

base	<a href="#">SAPartnership_YesType</a>
path	/Partnership/BusinessInvestmentIncome/Trade
cardinality	0..1
description	Trade
id	[3.0]

## element: **ChargeableAssets**

**XML**

ChargeableAssets 0..1  
SAPartnership\_YesType

base	<a href="#">SAPartnership_YesType</a>
path	/Partnership/BusinessInvestmentIncome/ChargeableAssets
cardinality	0..1
description	Chargeable assets
id	[4.0]

## element: **MemberIsCompany**

**XML**

MemberIsCompany 0..1  
SAPartnership\_YesType

base	<a href="#">SAPartnership_YesType</a>
path	/Partnership/BusinessInvestmentIncome/MemberIsCompany
cardinality	0..1
description	Member is company
id	[5X]

## element: **MemberIsNonResident**

**XML**

MemberIsNonResident 0..1  
SAPartnership\_YesType

base	<a href="#">SAPartnership_YesType</a>
path	/Partnership/BusinessInvestmentIncome/MemberIsNonResident
cardinality	0..1
description	Member is non resident
id	[5Y]

#### element: **PartnerOfBusinessAbroad**

**XML**

PartnerOfBusinessAbroad 0..1  
SAPartnership\_YesType

base	<a href="#">SAPartnership_YesType</a>
path	/Partnership/BusinessInvestmentIncome/PartnerOfBusinessAbroad
cardinality	0..1
description	Partner of business abroad
id	[5Z]

#### element: **EuroEconomicInterestGrouping**

**XML**

EuroEconomicInterestGrouping 0..1  
SAPartnership\_YesType

base	<a href="#">SAPartnership_YesType</a>
path	/Partnership/BusinessInvestmentIncome/EuroEconomicInterestGrouping
cardinality	0..1
description	Euro economic interest grouping
id	[6.0]

#### element: **GoodsExported**

**XML**

GoodsExported 0..1  
SAPartnership\_YesType

base	<a href="#">SAPartnership_YesType</a>
path	/Partnership/BusinessInvestmentIncome/GoodsExported
cardinality	0..1
description	Goods exported outside-UK
id	[6.1G]

#### element: **ServicesExported**

**XML**

ServicesExported 0..1  
SAPartnership\_YesType

base	<a href="#">SAPartnership_YesType</a>
path	/Partnership/BusinessInvestmentIncome/ServicesExported
cardinality	0..1
description	Services exported outside-UK
id	[6.1S]

#### element: **NeitherGoodsNorServicesExported**

**XML**

NeitherGoodsNorServicesExported 0..1  
SAPartnership\_YesType

base	<a href="#">SApartnership_YesType</a>
path	/Partnership/BusinessInvestmentIncome/NeitherGoodsNorServicesExported
cardinality	0..1
description	Neither goods nor services exported outside-UK
id	[6.1N]

**validation rule:**

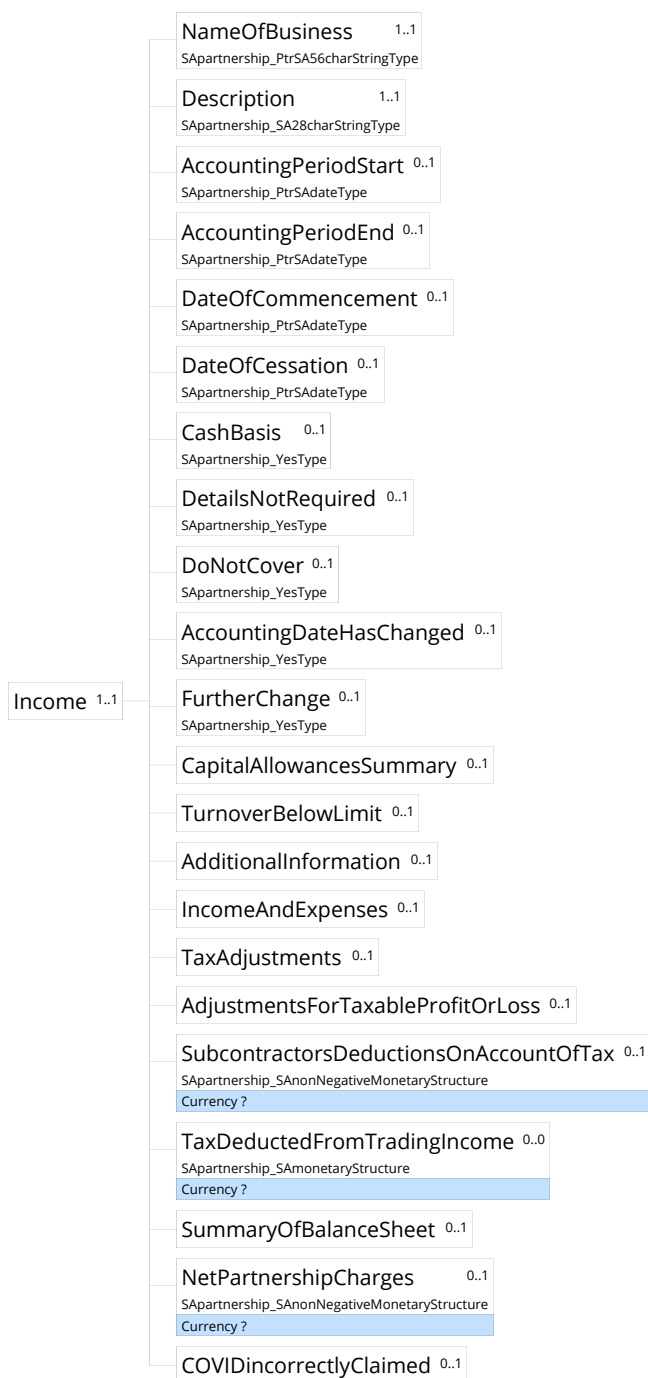
error code: 6602	description: [6.1N] should not be present if [6.1G] is present
transactional message (en)	[6.1N] must not be present if [6.1G] is present
error code: 6607	description: [6.1N] should not be present if [6.1S] is present
transactional message (en)	[6.1N] must not be present if [6.1S] is present

element: **TradingAndProfessionalIncomes**

**XML**



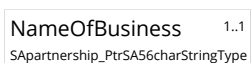
path	/Partnership/TradingAndProfessionalIncomes
cardinality	0..1
description	Trading and professional incomes
id	[Trading and professional incomes]



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.



base	<a href="#">SAPartnership_PtrSA56charStringType</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/NameOfBusiness
cardinality	1..1
description	Name of business
id	[3.1]

## element: **Description**

**XML**

Description 1..1  
SAPartnership\_SA28charStringType

base	<a href="#">SAPartnership_SA28charStringType</a>
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	<a href="#">SAPartnership_PtrSAdateType</a>
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	<a href="#">SAPartnership_PtrSAdateType</a>
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	<a href="#">SApartnership_PtrSAdateType</a>
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	<a href="#">SApartnership_PtrSAdateType</a>
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	<a href="#">SAPartnership_YesType</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/CashBasis
cardinality	0..1
description	Cash basis
id	[3.9]

#### element: **DetailsNotRequired**

**XML**

DetailsNotRequired 0..1  
SAPartnership\_YesType

base	<a href="#">SAPartnership_YesType</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/DetailsNotRequired
cardinality	0..1
description	Details not required
id	[3.10]

#### element: **DoNotCover**

**XML**

DoNotCover 0..1  
SAPartnership\_YesType

base	<a href="#">SAPartnership_YesType</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/DoNotCover
cardinality	0..1
description	Do not cover
id	[3.11]

#### element: **AccountingDateHasChanged**

**XML**

AccountingDateHasChanged 0..1  
SAPartnership\_YesType

base	<a href="#">SAPartnership_YesType</a>
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	<a href="#">SAPartnership_YesType</a>
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	SApartnership_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 [£1,500,000]
transactional message (en)	The amount in box [3.13A] exceeds [£1,500,000]. Please check.

element: **ZeroEmissionGoodsVehicleAllowance**

**XML**

ZeroEmissionGoodsVehicleAllowance 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

base	SApartmentship_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  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

base	SApartmentship_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  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

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

element: **BalancingChargeEquipment**

**XML**

BalancingChargeEquipment 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

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

PlantAndMachinery 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

base	<a href="#">SApartmentship_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/PlantAndMachinery
cardinality	0..1
description	Plant and machinery
id	[3.16]

BalancingChargesForPlantAndMachinery 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

base	<a href="#">SApartmentship_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/BalancingChargesForPlantAndMachinery
cardinality	0..1
description	Balancing charges for plant and machinery
id	[3.17]

ZeroEmissionCarAllowanceCapitalAllowances 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

base	<a href="#">SApartmentship_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/ZeroEmissionCarAllowanceCapitalAllowances
cardinality	0..1
description	Zero-emission car allowance (Capital allowances)
id	[3.16A]

ElectricChargePointAllowanceCapitalAllowances 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

base	<a href="#">SApartmentship_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/ElectricChargePointAllowanceCapitalAllowances
cardinality	0..1
description	Electric charge-point allowance (Capital allowances)
id	[3.18]

ElectricChargePointAllowanceBalancingCharges 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/ElectricChargePointAllowanceBalancingCharges
cardinality	0..1
description	Electric charge-point allowance (Balancing charges)
id	[3.19]

## element: **TheStructuresAndBuildingsAllowanceCapitalAllowances**

**XML**

TheStructuresAndBuildingsAllowanceCapitalAllowances 0..1  
 SAPartnership\_SAnonNegativeMonetaryStructure  
 Currency ?

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

## element: **FreeportStructuresAndBuildingsAllowanceCapitalAllowances**

**XML**

FreeportStructuresAndBuildingsAllowanceCapitalAllowances 0..1  
 SAPartnership\_SAnonNegativeMonetaryStructure  
 Currency ?

base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/FreeportStructuresAndBuildingsAllowanceCapitalAllowances
cardinality	0..1
description	Freeport Structures and Buildings Allowance (Capital allowances)
id	[3.18B]

## element: **OtherCapitalAllowances**

**XML**

OtherCapitalAllowances 0..1  
 SAPartnership\_SAnonNegativeMonetaryStructure  
 Currency ?

base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/OtherCapitalAllowances
cardinality	0..1
description	Other capital allowances
id	[3.20]

## element: **BalancingChargesForOtherCapitalAllowances**

**XML**

BalancingChargesForOtherCapitalAllowances 0..1  
 SAPartnership\_SAnonNegativeMonetaryStructure  
 Currency ?

base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
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
SApartnership_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], [3.16A], [3.18], [3.18A], [3.18B] 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], [3.16A], [3.18], [3.18A], [3.18B] and [3.20] ). Please check.

## element: **TotalBalancingCharges**

**XML**

TotalBalancingCharges	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

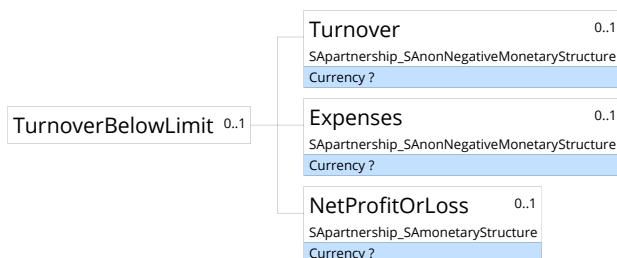
base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/TotalBalancingCharges
cardinality	0..1
description	Total balancing charges
id	[3.23]

### 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.

## element: **TurnoverBelowLimit**

**XML**



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

## element: **Turnover**

**XML**

Turnover	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
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.

element: **Expenses**

**XML**

Expenses	0..1
<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>	
Currency ?	

base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/TurnoverBelowLimit/Expenses
cardinality	0..1
description	Expenses
id	[3.25]

element: **NetProfitOrLoss**

**XML**

NetProfitOrLoss	0..1
<a href="#">SApartnership_SAMonetaryStructure</a>	
Currency ?	

base	<a href="#">SApartnership_SAMonetaryStructure</a>
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**

AdditionalInformation	0..1	Line	1..180
		<a href="#">SApartnership_SAaddInfoLineType</a>	

path	/Partnership/TradingAndProfessionalIncomes/Income/AdditionalInformation
cardinality	0..1
description	Additional information



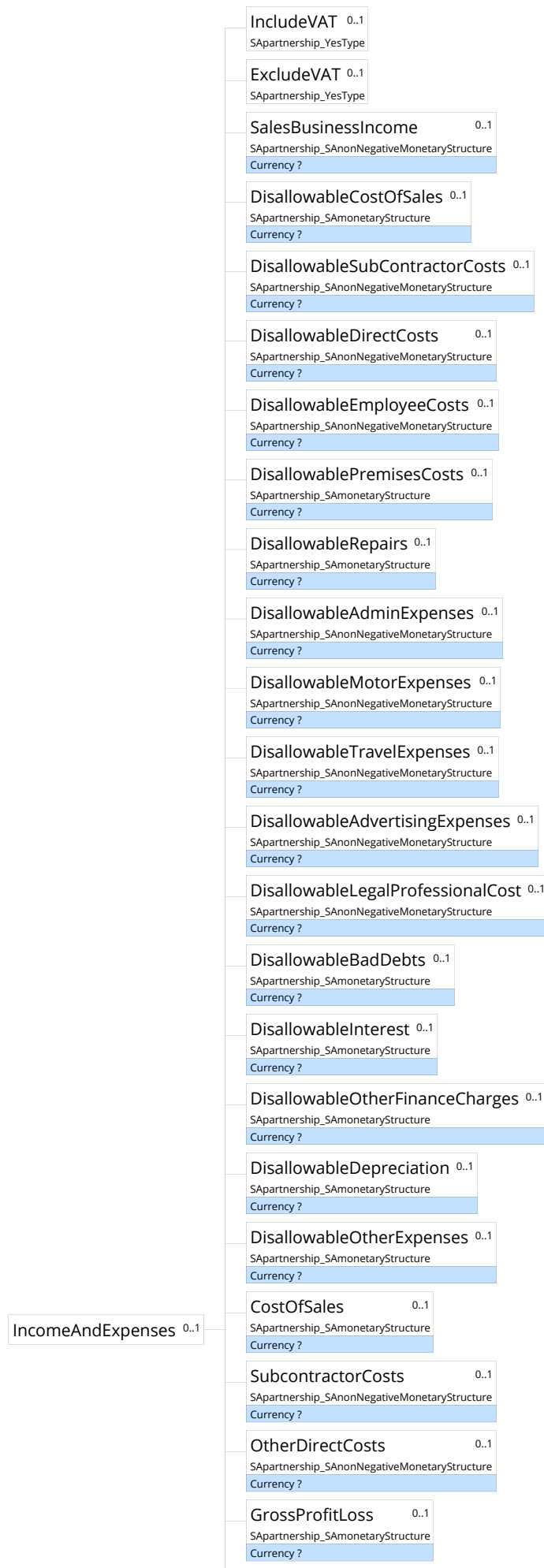
id	[3.116]
----	---------

element: **Line**

**XML**

Line 1..180  
SApartnership\_SAaddInfoLineType

base	<a href="#">SApartnership_SAaddInfoLineType</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/AdditionalInformation/Line
cardinality	1..180
description	Line
id	[RIM-PTNR-ADD-INFO-LINE]



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]

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  
SApartnership\_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  
SApartnership\_SAMonetaryStructure  
Currency ?

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

DisallowableSubContractorCosts 0..1  
SApartnership\_SAnonNegativeMonetaryStructure  
Currency ?

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

id	[3.31]
----	--------

## element: **DisallowableDirectCosts**

**XML**

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  
 SApartmentship\_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  
 SApartmentship\_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  
 SApartmentship\_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  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
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	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/DisallowableMotorExpenses
cardinality	0..1
description	Disallowable motor expenses
id	[3.37]

#### element: **DisallowableTravelExpenses**

**XML**

DisallowableTravelExpenses 0..1  
[SAPartnership\\_SAnonNegativeMonetaryStructure](#)  
 Currency ?

base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/DisallowableTravelExpenses
cardinality	0..1
description	Disallowable travel expenses
id	[3.38]

#### element: **DisallowableAdvertisingExpenses**

**XML**

DisallowableAdvertisingExpenses 0..1  
[SAPartnership\\_SAnonNegativeMonetaryStructure](#)  
 Currency ?

base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/DisallowableAdvertisingExpenses
cardinality	0..1
description	Disallowable advertising expenses
id	[3.39]

#### element: **DisallowableLegalProfessionalCost**

**XML**

DisallowableLegalProfessionalCost 0..1  
[SAPartnership\\_SAnonNegativeMonetaryStructure](#)  
 Currency ?

base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/DisallowableLegalProfessionalCost
cardinality	0..1
description	Disallowable legal professional cost

id	[3.40]
----	--------

## element: **DisallowableBadDebts**

**XML**

DisallowableBadDebts 0..1  
 SPartnership\_SAMonetaryStructure  
 Currency ?

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

## element: **DisallowableInterest**

**XML**

DisallowableInterest 0..1  
 SPartnership\_SAMonetaryStructure  
 Currency ?

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

## element: **DisallowableOtherFinanceCharges**

**XML**

DisallowableOtherFinanceCharges 0..1  
 SPartnership\_SAMonetaryStructure  
 Currency ?

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

## element: **DisallowableDepreciation**

**XML**

DisallowableDepreciation 0..1  
 SPartnership\_SAMonetaryStructure  
 Currency ?

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

## element: **DisallowableOtherExpenses**

**XML**

DisallowableOtherExpenses 0..1  
 SPartnership\_SAMonetaryStructure  
 Currency ?

base	<a href="#">SAPartnership_SAMonetaryStructure</a>
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	<a href="#">SAPartnership_SAMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/CostOfSales
cardinality	0..1
description	Cost of sales
id	[3.46]

## element: **SubcontractorCosts**

**XML**

SubcontractorCosts 0..1  
[SAPartnership\\_SAnonNegativeMonetaryStructure](#)  
 Currency ?

base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/SubcontractorCosts
cardinality	0..1
description	Subcontractor costs
id	[3.47]

## element: **OtherDirectCosts**

**XML**

OtherDirectCosts 0..1  
[SAPartnership\\_SAnonNegativeMonetaryStructure](#)  
 Currency ?

base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/OtherDirectCosts
cardinality	0..1
description	Other direct costs
id	[3.48]

## element: **GrossProfitLoss**

**XML**

GrossProfitLoss 0..1  
[SAPartnership\\_SAMonetaryStructure](#)  
 Currency ?

base	<a href="#">SAPartnership_SAMonetaryStructure</a>
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
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/OtherIncomeProfits
cardinality	0..1
description	Other Income/ Profits (include coronavirus support payments such as CJRS)
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
SApartnership_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
SApartnership_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
SApartnership_SAMonetaryStructure	
Currency ?	

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

GeneralAdministrativeExpenses 0..1  
 SPartnership\_SAnonNegativeMonetaryStructure  
 Currency ?

base	<a href="#">SPartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/GeneralAdministrativeExpenses
cardinality	0..1
description	General administrative expenses
id	[3.54]

MotorExpenses 0..1  
 SPartnership\_SAnonNegativeMonetaryStructure  
 Currency ?

base	<a href="#">SPartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/MotorExpenses
cardinality	0..1
description	Motor expenses
id	[3.55]

TravelAndSubsistence 0..1  
 SPartnership\_SAnonNegativeMonetaryStructure  
 Currency ?

base	<a href="#">SPartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/TravelAndSubsistence
cardinality	0..1
description	Travel and subsistence
id	[3.56]

AdvertisingEtc 0..1  
 SPartnership\_SAnonNegativeMonetaryStructure  
 Currency ?

base	<a href="#">SPartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/AdvertisingEtc
cardinality	0..1
description	Advertising etc
id	[3.57]

LegalAndProfessionalCosts 0..1  
 SPartnership\_SAMonetaryStructure  
 Currency ?

base	<a href="#">SPartnership_SAMonetaryStructure</a>
------	--

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 ?	

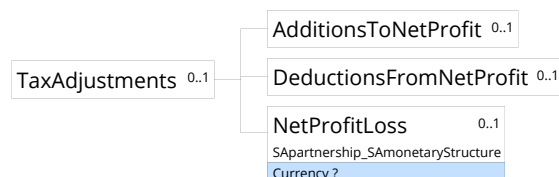
base	SApartnership_SAMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/NetProfitOrLoss
cardinality	0..1
description	Net profit or loss
id	[3.65]

### 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**

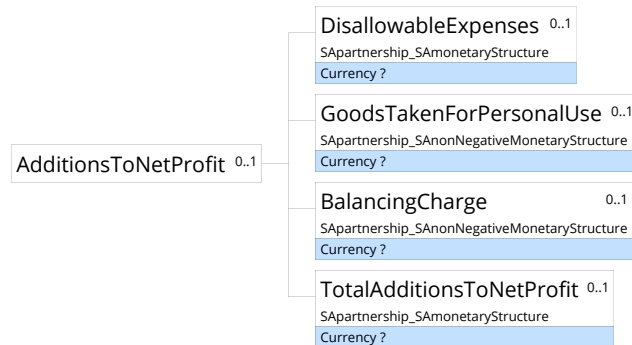


path	/Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments
------	--

cardinality	0..1
description	Tax adjustments
id	[Tax adjustments]

## element: **AdditionsToNetProfit**

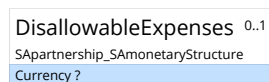
**XML**



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

## element: **DisallowableExpenses**

**XML**



base	<a href="#">SPartnership_SMonetaryStructure</a>
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**



base	<a href="#">SPartnership_SAnonNegativeMonetaryStructure</a>
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 ?	

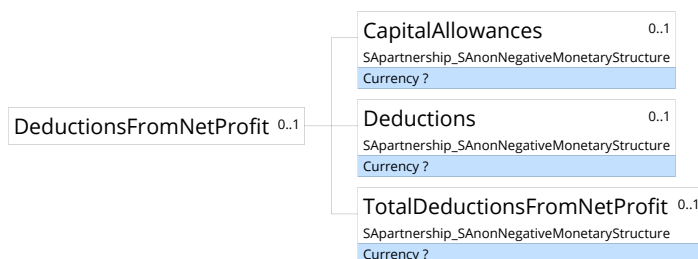
base	SApartnership_SAMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/AdditionsToNetProfit/TotalAdditionsToNetProfit
cardinality	0..1
description	Total additions to net profit
id	[3.69]

## 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

CapitalAllowances	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_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**

Deductions	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

**element: TotalDeductionsFromNetProfit****XML**

TotalDeductionsFromNetProfit	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_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.

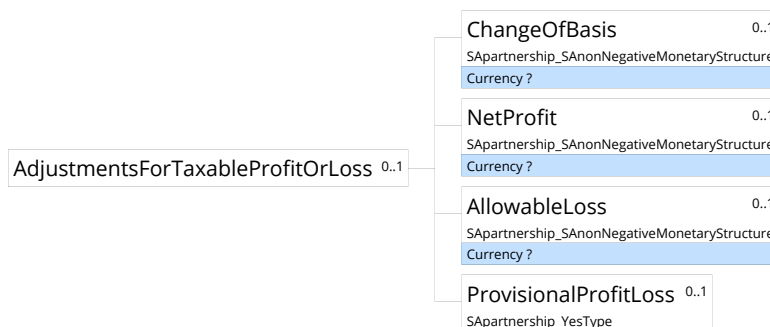
**element: NetProfitLoss****XML**

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.



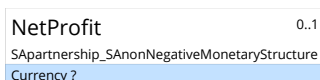
path	/Partnership/TradingAndProfessionalIncomes/Income/AdjustmentsForTaxableProfitOrLoss
cardinality	0..1
description	Adjustments for taxable profit or loss
id	[Adjustments for taxable profit or loss]

**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]



base	<a href="#">SPartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/AdjustmentsForTaxableProfitOrLoss/ChangeOfBasis
cardinality	0..1
description	Change of basis
id	[3.82]



base	<a href="#">SPartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/AdjustmentsForTaxableProfitOrLoss/NetProfit
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]



AllowableLoss	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/AdjustmentsForTaxableProfitOrLoss/AllowableLoss
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.

ProvisionalProfitLoss	0..1
SAPartnership_YesType	

base	<a href="#">SAPartnership_YesType</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/AdjustmentsForTaxableProfitOrLoss/ProvisionalProfitLoss
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)
transactional message (en)	There is an entry in box [3.93]. Please complete box [10.1].

SubcontractorsDeductionsOnAccountOfTax	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/SubcontractorsDeductionsOnAccountOfTax
cardinality	0..1
description	Subcontractors deductions on account of tax
id	[3.97]

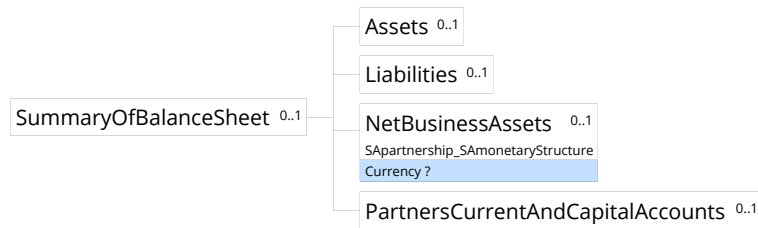
TaxDeductedFromTradingIncome	0..0
SAPartnership_SAMonetaryStructure	
Currency ?	

base	<a href="#">SAPartnership_SAMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/TaxDeductedFromTradingIncome
cardinality	0..0
description	Tax deducted from trading income

id	[3.98]
----	--------

## element: **SummaryOfBalanceSheet**

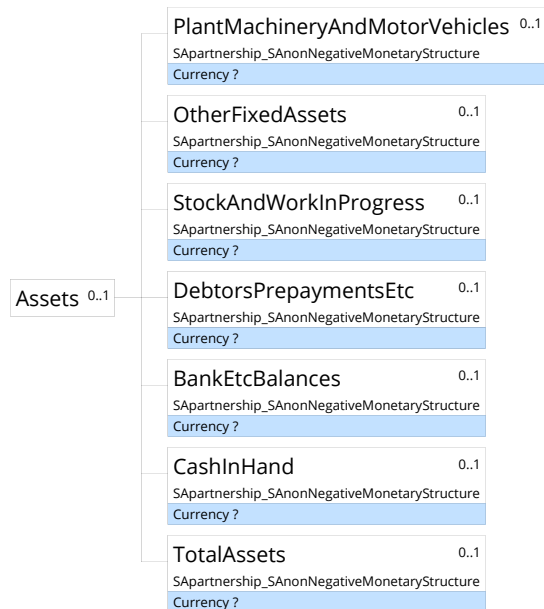
**XML**



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

## element: **Assets**

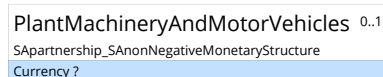
**XML**



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

## element: **PlantMachineryAndMotorVehicles**

**XML**



base	<a href="#">SApartmentship_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/Assets/PlantMachineryAndMotorVehicles
cardinality	0..1
description	Plant machinery and motor vehicles
id	[3.99]

OtherFixedAssets	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/Assets/OtherFixedAssets
cardinality	0..1
description	Other fixed assets
id	[3.100]

StockAndWorkInProgress	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/Assets/StockAndWorkInProgress
cardinality	0..1
description	Stock and work in progress
id	[3.101]

DebtorsPrepaymentsEtc	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/Assets/DebtorsPrepaymentsEtc
cardinality	0..1
description	Debtors prepayments etc
id	[3.102]

BankEtcBalances	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/Assets/BankEtcBalances
cardinality	0..1
description	Bank etc balances
id	[3.103]

CashInHand	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/Assets/CashInHand
cardinality	0..1
description	Cash in hand
id	[3.104]

## element: **TotalAssets**

**XML**

TotalAssets	0..1
<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>	
Currency ?	

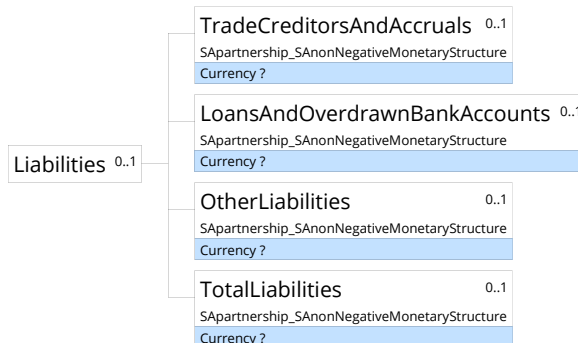
base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/Assets/TotalAssets
cardinality	0..1
description	Total assets
id	[3.105]

### 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.

## element: **Liabilities**

**XML**



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

## element: **TradeCreditorsAndAccruals**

**XML**

TradeCreditorsAndAccruals	0..1
<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>	
Currency ?	

base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/Liabilities/TradeCreditorsAndAccruals
cardinality	0..1
description	Trade creditors and accruals
id	[3.106]

LoansAndOverdrawnBankAccounts 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

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

OtherLiabilities 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

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

TotalLiabilities 0..1  
 SApartmentship\_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.

NetBusinessAssets 0..1  
 SApartmentship\_SAMonetaryStructure  
 Currency ?

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

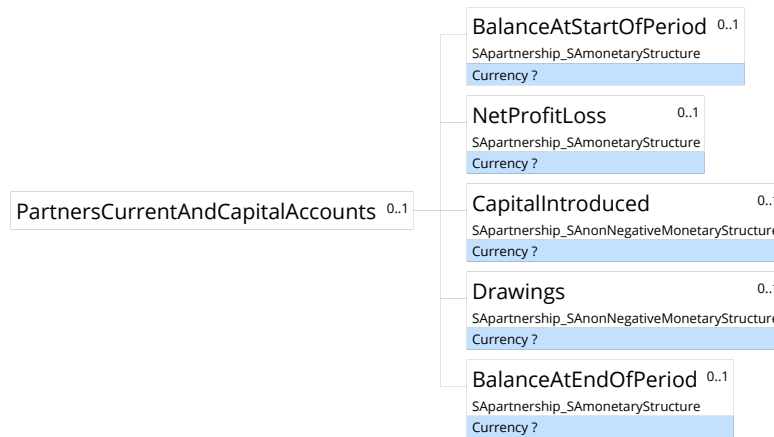
**validation rule:**

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**

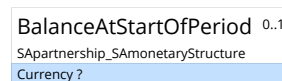
**XML**



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

## element: **BalanceAtStartOfPeriod**

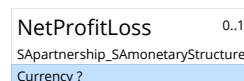
**XML**



base	<a href="#">SPartnership_SAMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/PartnersCurrentAndCapitalAccounts/BalanceAtStartOfPeriod
cardinality	0..1
description	Balance at start of period
id	[3.111]

## element: **NetProfitLoss**

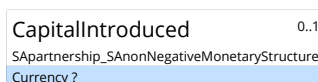
**XML**



base	<a href="#">SPartnership_SAMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/PartnersCurrentAndCapitalAccounts/NetProfitLoss
cardinality	0..1
description	Net profit loss
id	[3.112]

## element: **CapitalIntroduced**

**XML**



base	<a href="#">SPartnership_SAMonNegativeMonetaryStructure</a>
------	---

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: COVIDincorrectlyClaimed

XML

COVIDincorrectlyClaimed	0..1	CJRScharge	1..1
		SApartnership_SAnonNegativeMonetaryStructure	
		Currency ?	

path	/Partnership/TradingAndProfessionalIncomes/Income/COVIDincorrectlyClaimed
cardinality	0..1
description	Coronavirus Support Payments Incorrectly Claimed

id	[COVID Incorrectly Claimed]
----	-----------------------------

## element: CJRScharge

XML

CJRScharge	1..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/COVIDIncorrectlyClaimed/CJRScharge
cardinality	1..1
description	Coronavirus Job Retention Scheme incorrectly claimed
id	[3.118]

## element: PartnershipStatement

XML

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

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

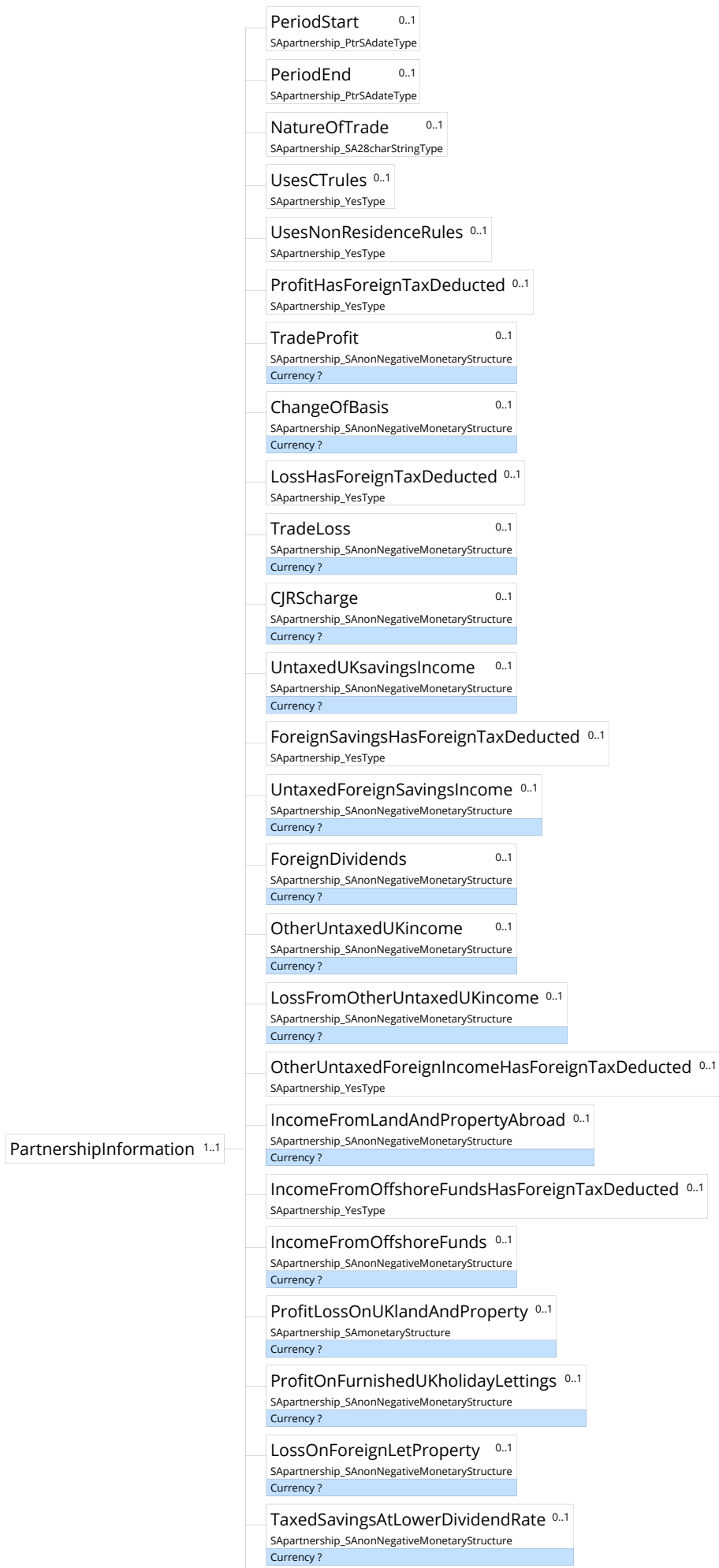
### validation rule:

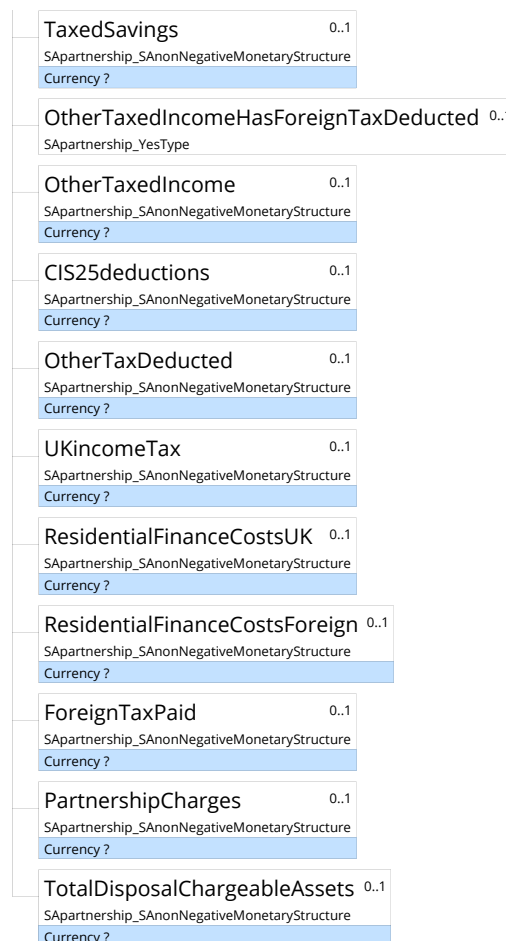
error code: 6904	description: If [Partnership statement] is present [N1.11] must be equal to [3.83].
transactional message (en)	The amount in box [N1.11] must equal the amount in box [3.83]. Please check.
error code: 6905	description: If [Partnership statement] is present [N1.12] must be equal to [3.84].
transactional message (en)	The amount in box [N1.12] must equal the amount in box [3.84]. Please check.
error code: 6913	description: If [Partnership statement] is present [N1.12B] must be equal to [3.118].
transactional message (en)	The amount in box [N1.12B] must equal the amount in box [3.118]. 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: 6914	description: The sum of all iterations of [N2.12B] must be equal to [N1.12B] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.12B] must equal the amount in box [N1.12B]. 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.

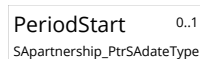




path	/Partnership/PartnershipStatement/PartnershipInformation
cardinality	1..1
description	Partnership information
id	[Partnership information]

## element: **PeriodStart**

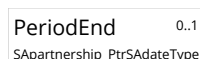
**XML**



base	<a href="#">SApartnership_PtrSAdateType</a>
path	/Partnership/PartnershipStatement/PartnershipInformation/PeriodStart
cardinality	0..1
description	Period start
example	2006-04-06
id	[N1.1]

## element: **PeriodEnd**

**XML**



base	<a href="#">SApartnership_PtrSAdateType</a>
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]

CJRScharge	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnershipInformation/CJRScharge
cardinality	0..1
description	Coronavirus Job Retention Scheme incorrectly claimed
id	[N1.12B]

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]

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].

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]

ForeignDividends	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/PartnershipStatement/PartnershipInformation/ForeignDividends
cardinality	0..1
description	Foreign dividends
id	[N1.14A]

#### element: **OtherUntaxedUKIncome**

**XML**

OtherUntaxedUKIncome	0..1
<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>	
Currency ?	

base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/PartnershipStatement/PartnershipInformation/OtherUntaxedUKIncome
cardinality	0..1
description	Other untaxed UK income
id	[N1.15]

#### element: **LossFromOtherUntaxedUKIncome**

**XML**

LossFromOtherUntaxedUKIncome	0..1
<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>	
Currency ?	

base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/PartnershipStatement/PartnershipInformation/LossFromOtherUntaxedUKIncome
cardinality	0..1
description	Loss from other untaxed UK income
id	[N1.16]

#### element: **OtherUntaxedForeignIncomeHasForeignTaxDeducted**

**XML**

OtherUntaxedForeignIncomeHasForeignTaxDeducted	0..1
<a href="#">SAPartnership_YesType</a>	

base	<a href="#">SAPartnership_YesType</a>
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
<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>	
Currency ?	

base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
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  
SApartnership\_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  
SApartnership\_SAnonNegativeMonetaryStructure  
Currency ?

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

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]

TaxedSavingsAtLowerDividendRate 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

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

TaxedSavings 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

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

OtherTaxedIncomeHasForeignTaxDeducted 0..1  
 SApartmentship\_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].

OtherTaxedIncome 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/PartnershipStatement/PartnershipInformation/OtherTaxedIncome
cardinality	0..1
description	Other taxed income
id	[N1.23]

#### element: **CIS25deductions**

**XML**

CIS25deductions	0..1
<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>	
Currency ?	

base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/PartnershipStatement/PartnershipInformation/CIS25deductions
cardinality	0..1
description	CIS25 deductions
id	[N1.24]

#### element: **OtherTaxDeducted**

**XML**

OtherTaxDeducted	0..1
<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>	
Currency ?	

base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/PartnershipStatement/PartnershipInformation/OtherTaxDeducted
cardinality	0..1
description	Other tax deducted
id	[N1.24A]

#### element: **UKIncomeTax**

**XML**

UKIncomeTax	0..1
<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>	
Currency ?	

base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/PartnershipStatement/PartnershipInformation/UKIncomeTax
cardinality	0..1
description	UK income tax
id	[N1.25]

#### element: **ResidentialFinanceCostsUK**

**XML**

ResidentialFinanceCostsUK	0..1
<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>	
Currency ?	

base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/PartnershipStatement/PartnershipInformation/ResidentialFinanceCostsUK
cardinality	0..1
description	Finance costs on UK residential property
id	[N1.26]

ResidentialFinanceCostsForeign 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/PartnershipStatement/PartnershipInformation/ResidentialFinanceCostsForeign
cardinality	0..1
description	Finance costs on foreign residential property
id	[N1.27]

ForeignTaxPaid 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

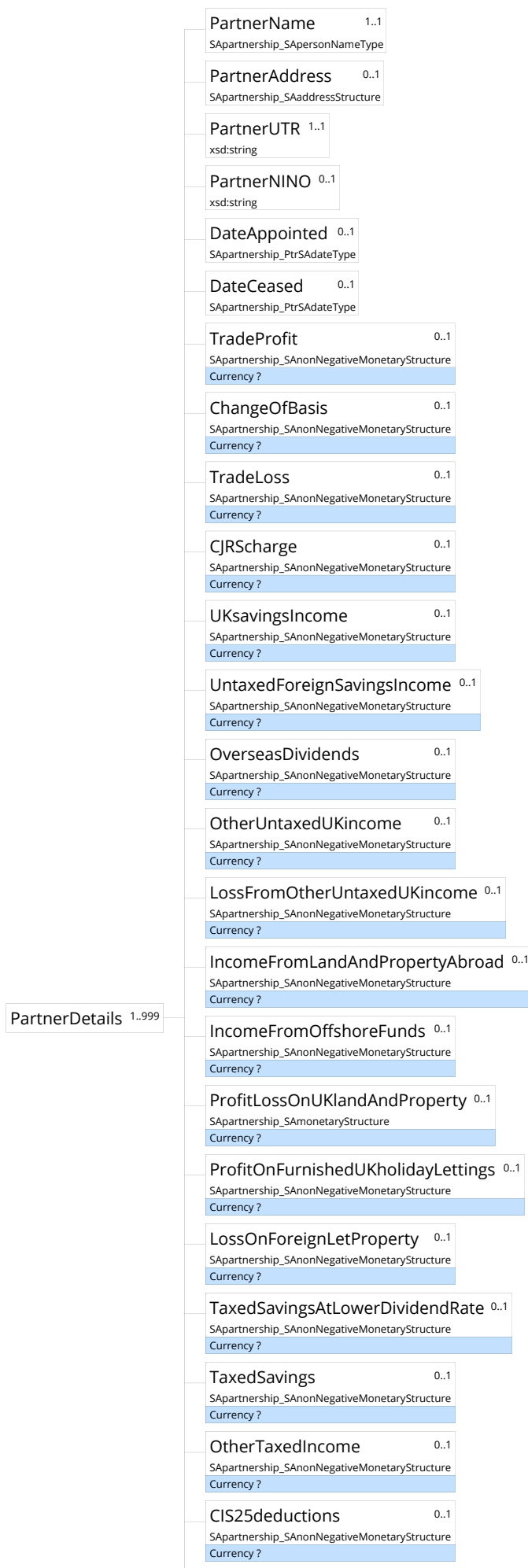
base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/PartnershipStatement/PartnershipInformation/ForeignTaxPaid
cardinality	0..1
description	Foreign tax paid
id	[N1.28]

PartnershipCharges 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/PartnershipStatement/PartnershipInformation/PartnershipCharges
cardinality	0..1
description	Partnership charges
id	[N1.29]

TotalDisposalChargeableAssets 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/PartnershipStatement/PartnershipInformation/TotalDisposalChargeableAssets
cardinality	0..1
description	Total disposal chargeable assets
id	[N1.30]



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 ?	
DisposalOfChargeableAssets	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

## element: PartnerName

XML

PartnerName	1..1
SApartnership_SAPersonNameType	

base	SApartnership_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
SApartnership_SAddressStructure	
Line	1..3
SApartnership_SA28charStringType	
ShortLine	0..1
SApartnership_SAstringType	
PostCode	0..1
SApartnership_SAstringType	

base	SApartnership_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.

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	<a href="#">SAPartnership_PtrSAdateType</a>
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	<a href="#">SAPartnership_PtrSAdateType</a>
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
SAPartnership_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
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

**element: CJRScharge****XML**

CJRScharge	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnerDetails/CJRScharge
cardinality	0..1
description	Coronavirus Job Retention Scheme incorrectly claimed
id	[N2.12B]



UKsavingsIncome 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

base	<a href="#">SApartmentship_SAnonNegativeMonetaryStructure</a>
path	/Partnership/PartnershipStatement/PartnerDetails/UKsavingsIncome
cardinality	0..1
description	UK savings income
id	[N2.13]

UntaxedForeignSavingsIncome 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

base	<a href="#">SApartmentship_SAnonNegativeMonetaryStructure</a>
path	/Partnership/PartnershipStatement/PartnerDetails/UntaxedForeignSavingsIncome
cardinality	0..1
description	Untaxed foreign savings income
id	[N2.14]

OverseasDividends 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

base	<a href="#">SApartmentship_SAnonNegativeMonetaryStructure</a>
path	/Partnership/PartnershipStatement/PartnerDetails/OverseasDividends
cardinality	0..1
description	Overseas dividends
id	[N2.14A]

OtherUntaxedUKIncome 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

base	<a href="#">SApartmentship_SAnonNegativeMonetaryStructure</a>
path	/Partnership/PartnershipStatement/PartnerDetails/OtherUntaxedUKIncome
cardinality	0..1
description	Other untaxed UK income
id	[N2.15]

LossFromOtherUntaxedUKIncome 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

base	<a href="#">SApartmentship_SAnonNegativeMonetaryStructure</a>
path	/Partnership/PartnershipStatement/PartnerDetails/LossFromOtherUntaxedUKIncome

cardinality	0..1
description	Loss from other untaxed UK income
id	[N2.16]

#### element: **IncomeFromLandAndPropertyAbroad**

**XML**

IncomeFromLandAndPropertyAbroad 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

base	SApartmentship_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  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

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

element: **OtherTaxedIncome**

XML

OtherTaxedIncome 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

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

element: **CIS25deductions**

XML

CIS25deductions 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

base	SApartmentship_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
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnerDetails/ResidentialFinanceCostsUK
cardinality	0..1
description	Finance costs on UK residential property
id	[N2.26]

#### element: **ResidentialFinanceCostsForeign**

**XML**

ResidentialFinanceCostsForeign	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnerDetails/ResidentialFinanceCostsForeign
cardinality	0..1
description	Finance costs on foreign residential property
id	[N2.27]

ForeignTaxPaid	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

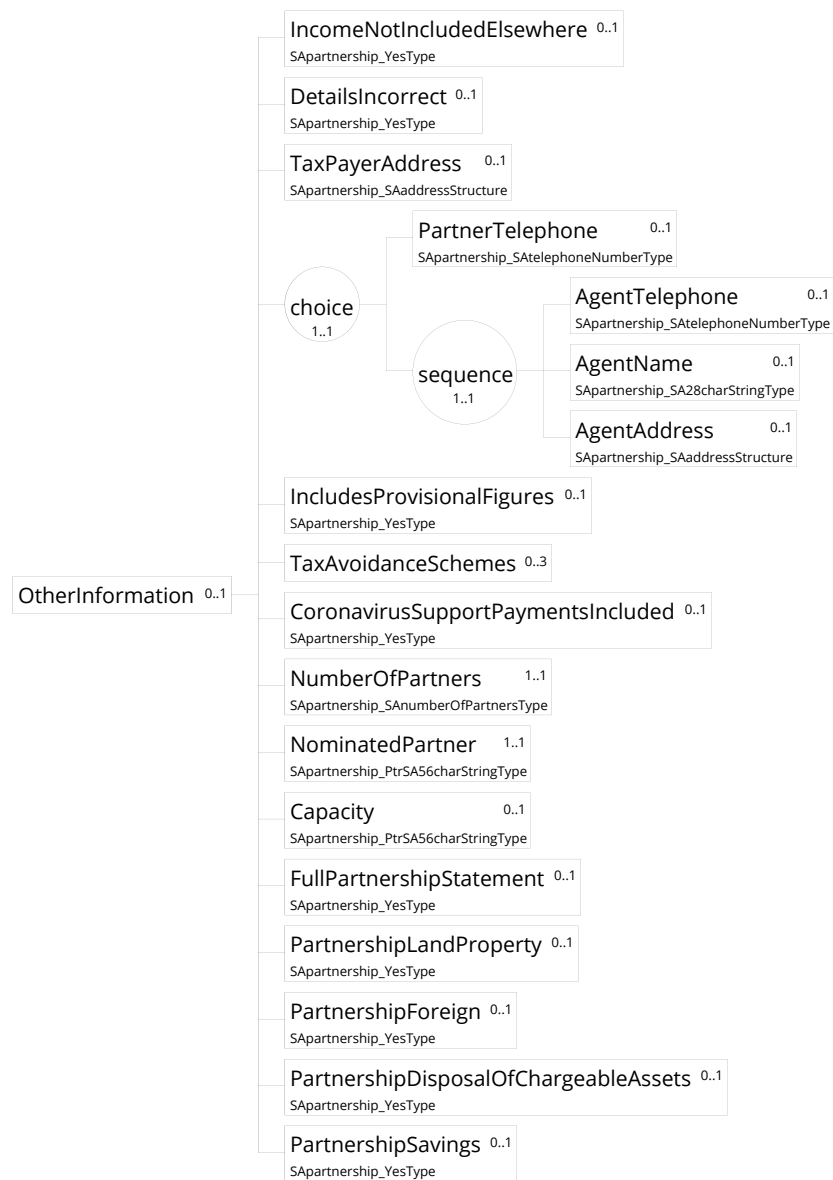
base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/PartnershipStatement/PartnerDetails/ForeignTaxPaid
cardinality	0..1
description	Foreign tax paid
id	[N2.28]

PartnershipCharges	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

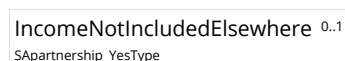
base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/PartnershipStatement/PartnerDetails/PartnershipCharges
cardinality	0..1
description	Partnership charges
id	[N2.29]

DisposalOfChargeableAssets	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

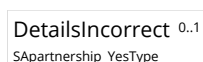
base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/PartnershipStatement/PartnerDetails/DisposalOfChargeableAssets
cardinality	0..1
description	Disposal of chargeable assets
id	[N2.30]



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



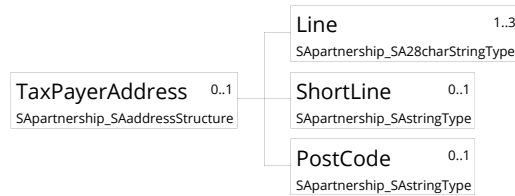
base	<a href="#">SApartmentship_YesType</a>
path	/Partnership/OtherInformation/IncomeNotIncludedElsewhere
cardinality	0..1
description	Income not included elsewhere
id	[7.0]



base	<a href="#">SAPartnership_YesType</a>
path	/Partnership/OtherInformation/DetailsIncorrect
cardinality	0..1
description	Details incorrect
id	[8.0]

## element: **TaxPayerAddress**

**XML**



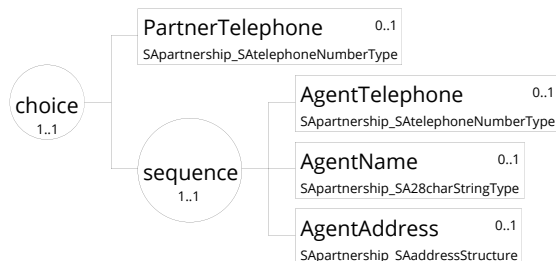
base	<a href="#">SAPartnership_SAAddressStructure</a>
path	/Partnership/OtherInformation/TaxPayerAddress
cardinality	0..1
description	Tax payer address
id	[A11 to A15]

### 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:

**XML**



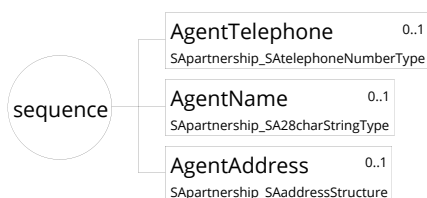
path	/Partnership/OtherInformation
cardinality	1..1

## element: **PartnerTelephone**

**XML**



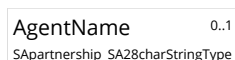
base	<a href="#">SAPartnership_SATelephoneNumberType</a>
path	/Partnership/OtherInformation/PartnerTelephone
cardinality	0..1
description	Partner telephone
id	[9.1]



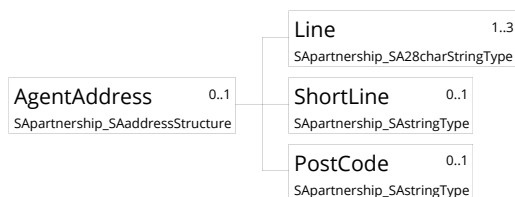
path	/Partnership/OtherInformation
cardinality	1..1

element: **AgentTelephone**

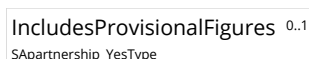
base	<a href="#">SApartmentship_SATelephoneNumberType</a>
path	/Partnership/OtherInformation/AgentTelephone
cardinality	0..1
description	Agent telephone
id	[9.2]

element: **AgentName**

base	<a href="#">SApartmentship_SA28charStringType</a>
path	/Partnership/OtherInformation/AgentName
cardinality	0..1
description	Agent name
id	[9.3]

element: **AgentAddress**

base	<a href="#">SApartmentship_SAAddressStructure</a>
path	/Partnership/OtherInformation/AgentAddress
cardinality	0..1
description	Agent address
id	[9.3]

element: **IncludesProvisionalFigures**

base	<a href="#">SApartmentship_YesType</a>
------	--



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

## element: **TaxAvoidanceSchemes**

**XML**



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**



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

## element: **TaxYearEnd**

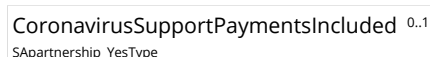
**XML**



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: **CoronavirusSupportPaymentsIncluded**

**XML**



base	<a href="#">SPartnership_YesType</a>
------	--------------------------------------

path	/Partnership/OtherInformation/CoronavirusSupportPaymentsIncluded
cardinality	0..1
description	I, the nominated partner declare that all coronavirus support payments received in the period of this return have been included
id	[10.4]

#### 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]

#### 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]

PartnershipLandProperty 0..1  
 SApartmentship\_YesType

base	<a href="#">SApartnership_YesType</a>
path	/Partnership/OtherInformation/PartnershipLandProperty
cardinality	0..1
description	Partnership land property
id	[11.6]

PartnershipForeign 0..1  
 SApartmentship\_YesType

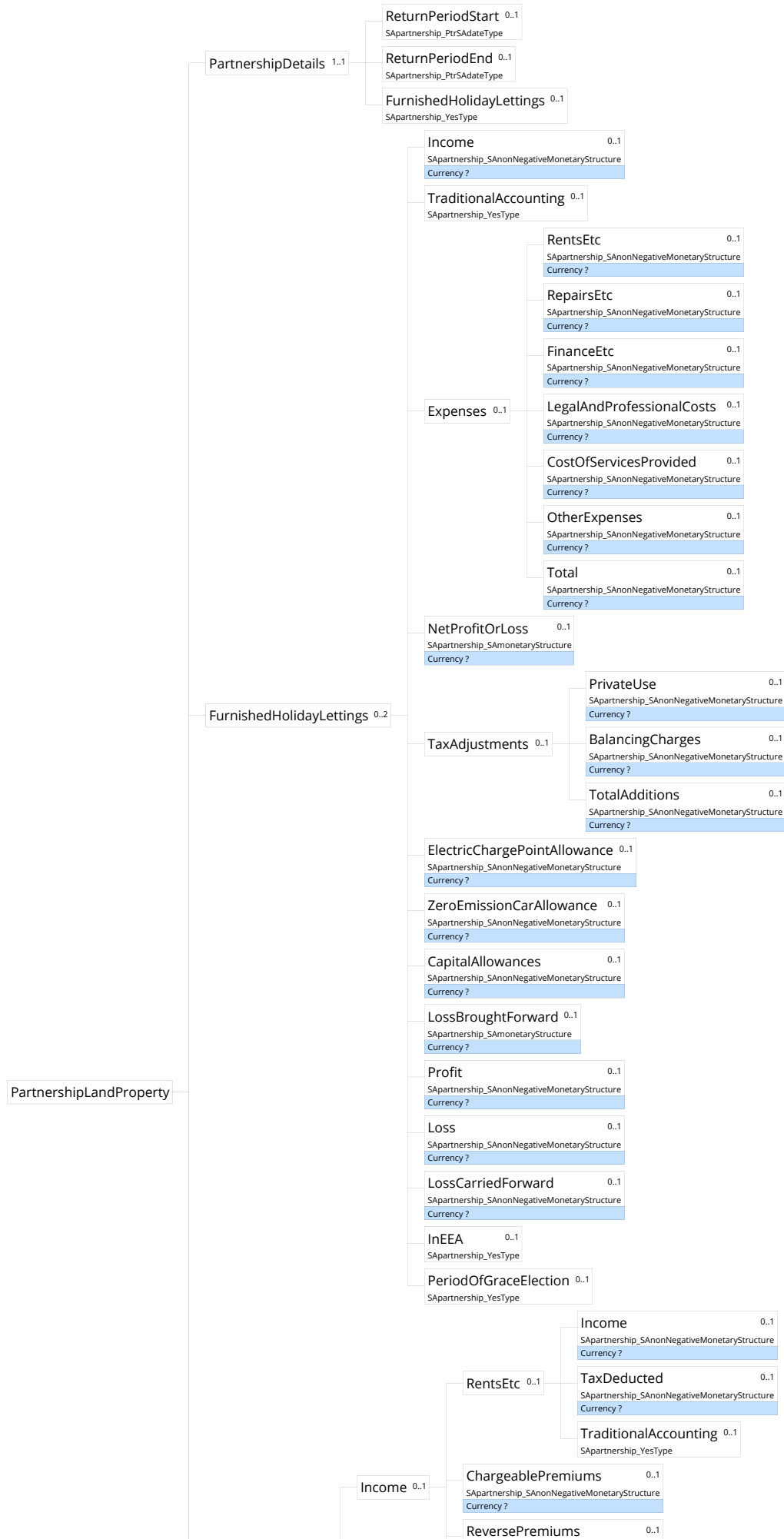
base	<a href="#">SApartnership_YesType</a>
path	/Partnership/OtherInformation/PartnershipForeign
cardinality	0..1
description	Partnership foreign
id	[11.7]

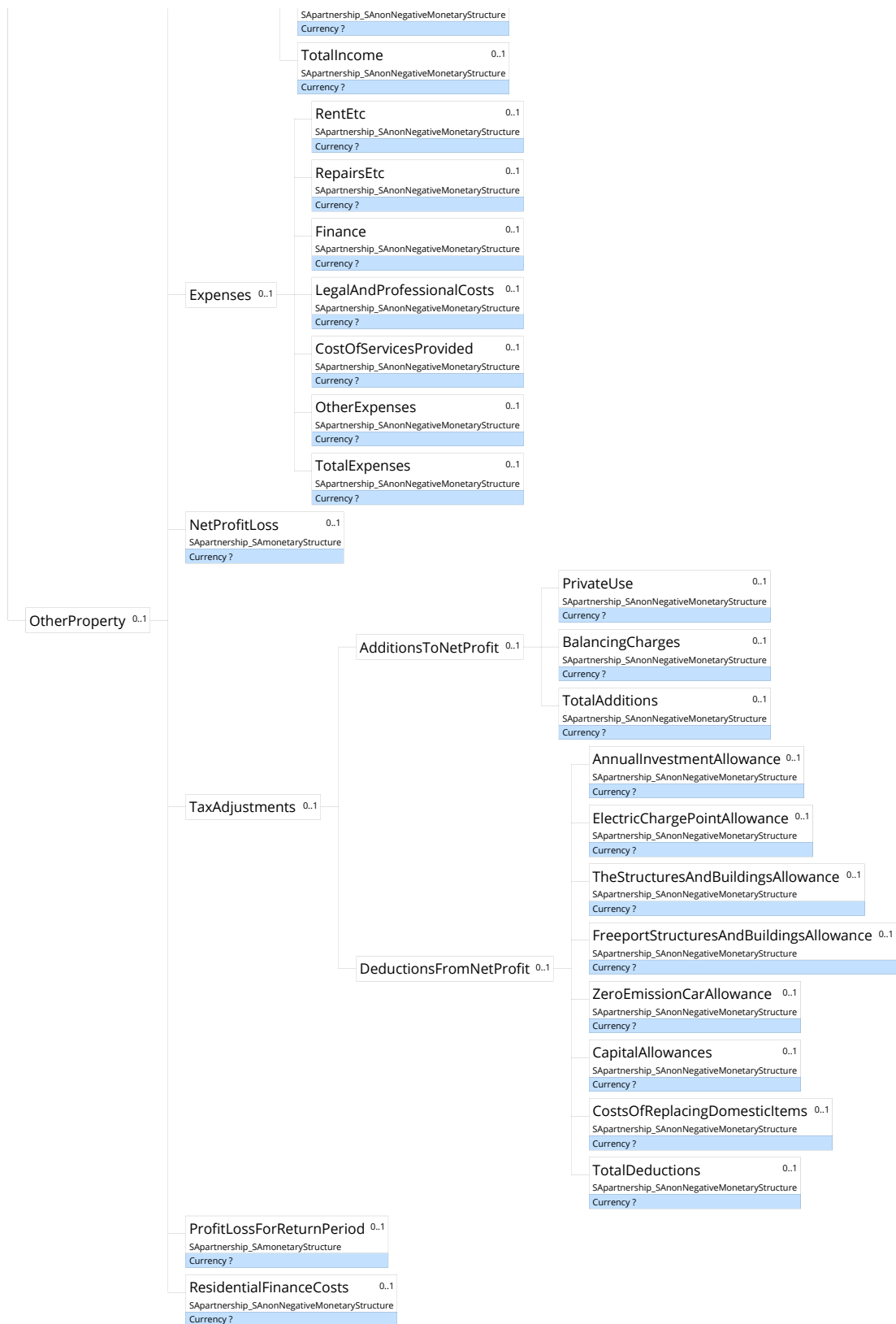
PartnershipDisposalOfChargeableAssets 0..1  
 SApartmentship\_YesType

base	<a href="#">SApartnership_YesType</a>
path	/Partnership/OtherInformation/PartnershipDisposalOfChargeableAssets
cardinality	0..1
description	Partnership disposal of chargeable assets
id	[11.9]

PartnershipSavings 0..1  
 SApartmentship\_YesType

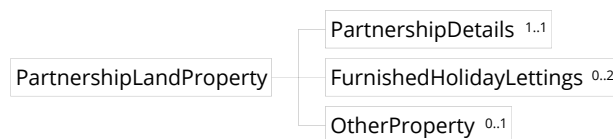
base	<a href="#">SApartnership_YesType</a>
path	/Partnership/OtherInformation/PartnershipSavings
cardinality	0..1
description	Partnership savings
id	[11.10]





element: **PartnershipLandProperty**

**XML**



path	/PartnershipLandProperty
description	SA801

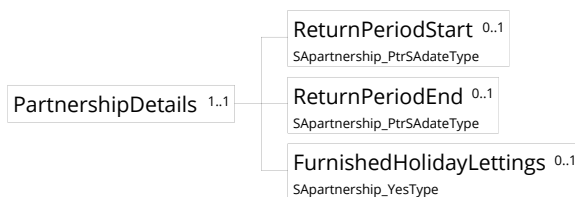
validation rule:

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

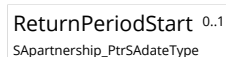
XML



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

## element: ReturnPeriodStart

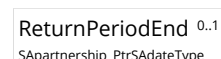
XML



base	<a href="#">SApartmentship_PtrSAdadeType</a>
path	/PartnershipLandProperty/PartnershipDetails/ReturnPeriodStart
cardinality	0..1
description	Return period start
example	2006-04-06
id	[1.1]

## element: ReturnPeriodEnd

XML



base	<a href="#">SApartnership_PtrSAdateType</a>
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**

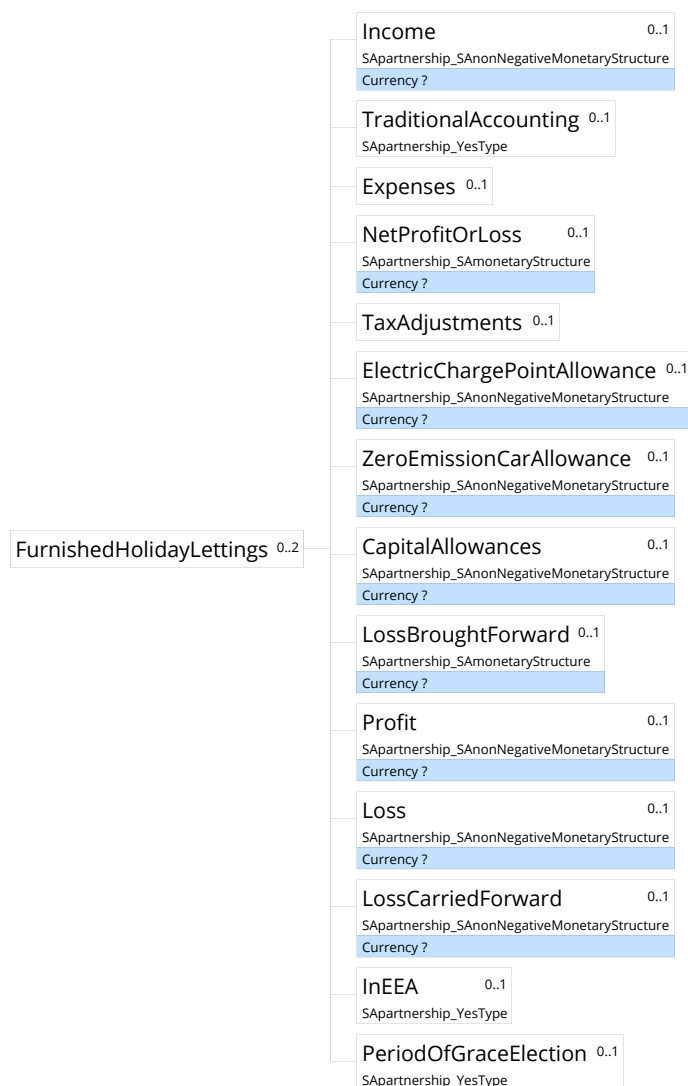
**XML**

FurnishedHolidayLettings 0..1  
SApartnership\_YesType

base	<a href="#">SApartnership_YesType</a>
path	/PartnershipLandProperty/PartnershipDetails/FurnishedHolidayLettings
cardinality	0..1
description	Furnished holiday lettings
id	[1.2A]

element: **FurnishedHolidayLettings**

**XML**



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 [1.13B] 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 [1.13B] 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] + [1.13B] + [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] + [1.13B] + [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 where (([1.19] is present & [1.3A] is absent) & ([1.3] or [1.13] are present)) then total of (the corresponding ([1.3], [1.13]) + [2.11] + [2.21]) <= [£150,000]
transactional message (en)	If there is an iteration where (([1.19] is present & [1.3A] is absent) & ([1.3] or [1.13] are present)) then total of (the corresponding ([1.3], [1.13]) + [2.11] + [2.21]) <= [£150,000]
error code: 8559	description: If there is an iteration where (([1.19] & [1.3A] are absent) & ([1.3] or [1.13] are present)) then total of (the corresponding ([1.3], [1.13]) + [1.24] + [1.34]) <= [£150,000]
transactional message (en)	If there is an iteration where (([1.19] & [1.3A] are absent) & ([1.3] or [1.13] are present)) then total of (the corresponding ([1.3], [1.13]) + [1.24] + [1.34]) <= [£150,000]

**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	

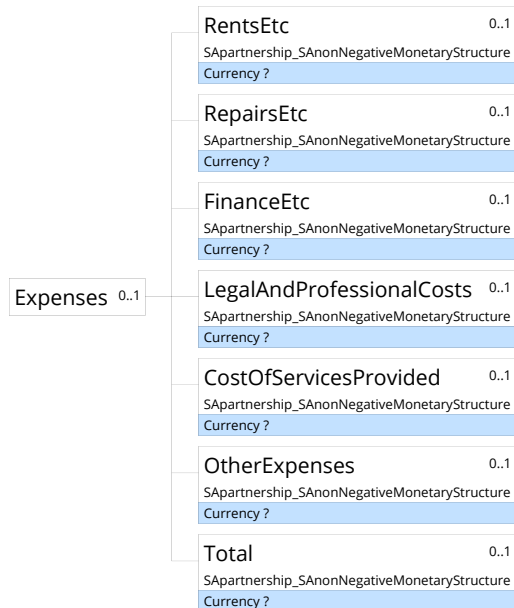
base	SApartnership_YesType
path	/PartnershipLandProperty/FurnishedHolidayLettings/TraditionalAccounting



cardinality	0..1
description	Used traditional accounting rather than cash basis to calculate income and expenses
id	[1.3A]

## element: **Expenses**

**XML**



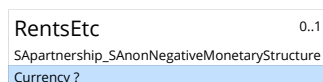
path	/PartnershipLandProperty/FurnishedHolidayLettings/Expenses
cardinality	0..1
description	Expenses
id	[id3]

### 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**

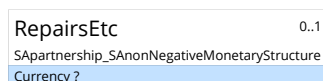
**XML**



base	<a href="#">SApartmentship_SAnonNegativeMonetaryStructure</a>
path	/PartnershipLandProperty/FurnishedHolidayLettings/Expenses/RentsEtc
cardinality	0..1
description	Rents etc
id	[1.4]

## element: **RepairsEtc**

**XML**



base	<a href="#">SApartmentship_SAnonNegativeMonetaryStructure</a>
path	/PartnershipLandProperty/FurnishedHolidayLettings/Expenses/RepairsEtc
cardinality	0..1
description	Repairs etc
id	[1.5]

FinanceEtc	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

LegalAndProfessionalCosts	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

CostOfServicesProvided	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/FurnishedHolidayLettings/Expenses/CostOfServicesProvided
cardinality	0..1
description	Cost of services provided
id	[1.8]

OtherExpenses	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

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_SAmoneyStructure	
Currency ?	

base	SApartnership_SAmoneyStructure
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.

**element: TaxAdjustments**
**XML**

TaxAdjustments	0..1	PrivateUse	0..1
		SApartnership_SAnonNegativeMonetaryStructure	
		Currency ?	
		BalancingCharges	0..1
		SApartnership_SAnonNegativeMonetaryStructure	
		Currency ?	
		TotalAdditions	0..1
		SApartnership_SAnonNegativeMonetaryStructure	
		Currency ?	

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].

**element: PrivateUse**
**XML**

PrivateUse	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_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.

element: **BalancingCharges**

**XML**

BalancingCharges	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
path	/PartnershipLandProperty/FurnishedHolidayLettings/TaxAdjustments/BalancingCharges
cardinality	0..1
description	Balancing charges
id	[1.13]

element: **TotalAdditions**

**XML**

TotalAdditions	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
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: **ElectricChargePointAllowance**

**XML**

ElectricChargePointAllowance	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
path	/PartnershipLandProperty/FurnishedHolidayLettings/ElectricChargePointAllowance
cardinality	0..1
description	Electric charge-point allowance
id	[1.13A]

element: **ZeroEmissionCarAllowance**

**XML**

ZeroEmissionCarAllowance	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
path	/PartnershipLandProperty/FurnishedHolidayLettings/ZeroEmissionCarAllowance

cardinality	0..1
description	Zero-emission car allowance
id	[1.13B]

## 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: **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] + [1.13B] + [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] + [1.13B] + [1.15] + [1.15B] ) if greater than zero. Please check.
error code: 8286	description: If the sum ( [1.11] + [1.14] ) minus ( [1.13A] + [1.13B] + [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] + [1.13B] + [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 $([1.13A] + [1.13B] + [1.15])$
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 $([1.13A] + [1.13B] + [1.15])$ . Please check.

element: **LossCarriedForward**

**XML**

LossCarriedForward	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
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	

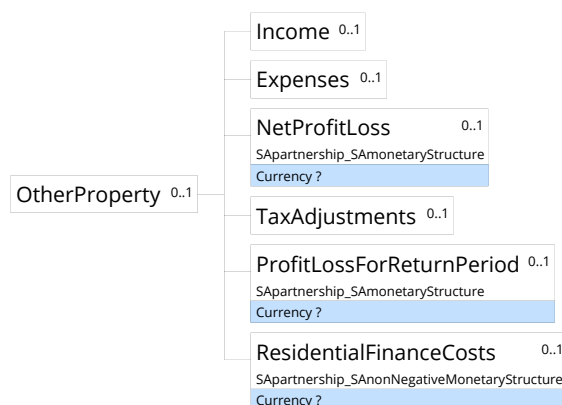
base	<a href="#">SAPartnership_YesType</a>
path	/PartnershipLandProperty/FurnishedHolidayLettings/InEEA
cardinality	0..1
description	This business is in the EEA
id	[1.19]

element: **PeriodOfGraceElection**

**XML**

PeriodOfGraceElection	0..1
SAPartnership_YesType	

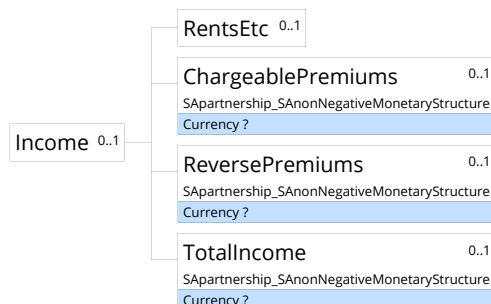
base	<a href="#">SAPartnership_YesType</a>
path	/PartnershipLandProperty/FurnishedHolidayLettings/PeriodOfGraceElection
cardinality	0..1
description	Period of grace election indicator
id	[1.20]



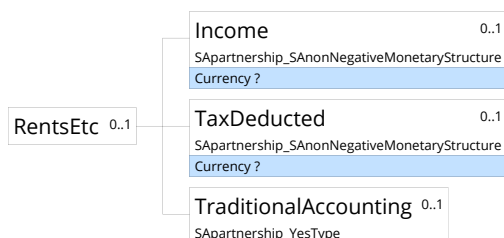
path	/PartnershipLandProperty/OtherProperty
cardinality	0..1
description	Other property
id	[RIM-PLP-OTHER-PROPERTY]

**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.



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]

Income	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

TaxDeducted	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

TraditionalAccounting	0..1
SApartnership_YesType	

base	SApartnership_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]

ChargeablePremiums	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/Income/ChargeablePremiums
cardinality	0..1
description	Chargeable premiums
id	[1.23]

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 ?
		Finance	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
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/Expenses/RentEtc

cardinality	0..1
description	Rent etc
id	[1.25]

## element: **RepairsEtc**

**XML**

RepairsEtc	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

## element: **Finance**

**XML**

Finance	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/Expenses/Finance
cardinality	0..1
description	Non-residential property finance costs
id	[1.27]

## element: **LegalAndProfessionalCosts**

**XML**

LegalAndProfessionalCosts	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

## element: **CostOfServicesProvided**

**XML**

CostOfServicesProvided	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/Expenses/CostOfServicesProvided
cardinality	0..1
description	Cost of services provided
id	[1.29]

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:**

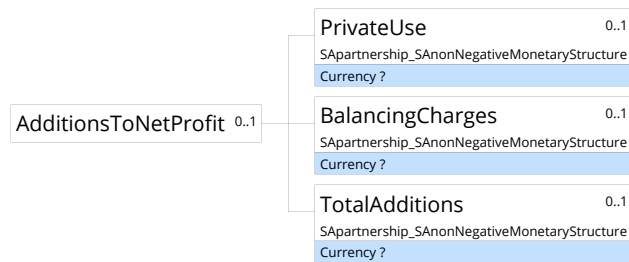
error code: 6683	description: [1.32] should equal ( [1.24] minus [1.31] )
transactional message (en)	The amount in box [1.32] must equal [1.24] minus [1.31]. Please check.

element: **TaxAdjustments**

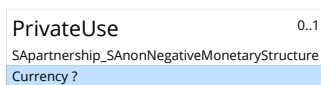
XML

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

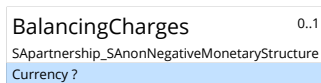
path	/PartnershipLandProperty/OtherProperty/TaxAdjustments
cardinality	0..1
description	Tax adjustments
id	[id9]



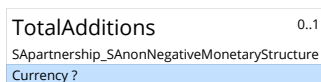
path	/PartnershipLandProperty/OtherProperty/TaxAdjustments/AdditionsToNetProfit
cardinality	0..1
description	Additions to net profit
id	[id10]



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



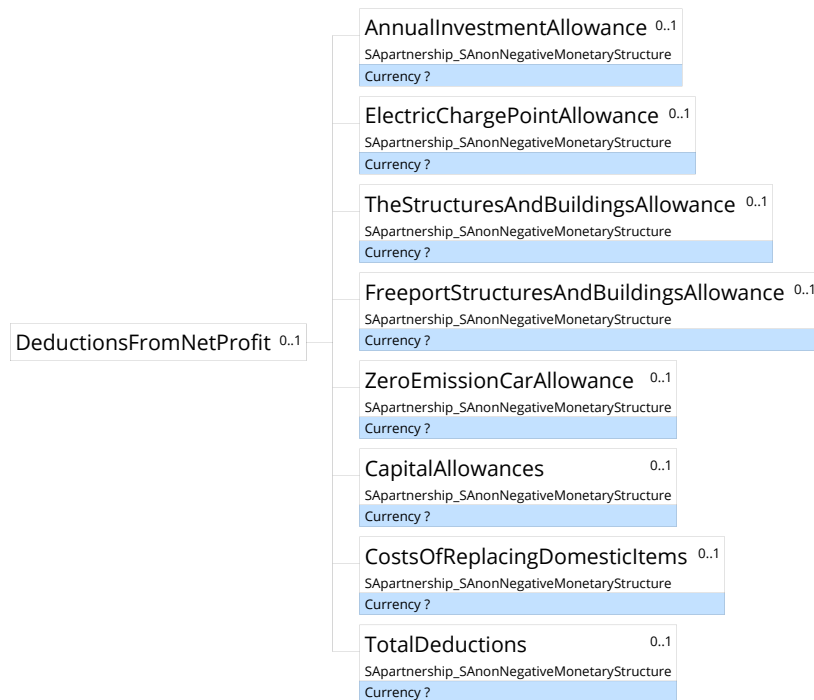
base	SApartmentship_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/TaxAdjustments/AdditionsToNetProfit/BalancingCharges
cardinality	0..1
description	Balancing charges
id	[1.34]



base	SApartmentship_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: 8376	description: [1.38] should be present if [1.35D] is present
transactional message (en)	There is an entry in [1.35D]. Please complete [1.38].
error code: 8377	description: [1.38] should be present if [1.35E] is present
transactional message (en)	There is an entry in [1.35E]. 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].



base	SPartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit/AnnualInvestmentAllowance
cardinality	0..1
description	Annual Investment Allowance

id	[1.35A]
----	---------

**validation rule:**

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.
error code: 6660	description: [1.35A] is valid only if this does not exceed [£1,500,000]
transactional message (en)	[1.35A] is valid only if this does not exceed [£1,500,000]

element: **ElectricChargePointAllowance**

**XML**

ElectricChargePointAllowance 0..1  
SPartnership\_SAnonNegativeMonetaryStructure  
Currency ?

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

element: **TheStructuresAndBuildingsAllowance**

**XML**

TheStructuresAndBuildingsAllowance 0..1  
SPartnership\_SAnonNegativeMonetaryStructure  
Currency ?

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

element: **FreeportStructuresAndBuildingsAllowance**

**XML**

FreeportStructuresAndBuildingsAllowance 0..1  
SPartnership\_SAnonNegativeMonetaryStructure  
Currency ?

base	SPartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit/FreeportStructuresAndBuildingsAllowance
cardinality	0..1
description	Freeport Structures and Buildings Allowance
id	[1.35D]

element: **ZeroEmissionCarAllowance**

**XML**

ZeroEmissionCarAllowance 0..1  
SPartnership\_SAnonNegativeMonetaryStructure  
Currency ?

base	SPartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit/ZeroEmissionCarAllowance
cardinality	0..1
description	Zero-emission car allowance

id	[1.35E]
----	---------

## element: **CapitalAllowances**

**XML**

CapitalAllowances	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
path	/PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit/CapitalAllowances
cardinality	0..1
description	Capital allowances
id	[1.36]

## element: **CostsOfReplacingDomesticItems**

**XML**

CostsOfReplacingDomesticItems	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
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	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
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], [1.35D], [1.35E], [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], [1.35D], [1.35E], [1.36], and [1.37] ). Please check.

## element: **ProfitLossForReturnPeriod**

**XML**

ProfitLossForReturnPeriod	0..1
SAPartnership_SAMonetaryStructure	
Currency ?	

base	<a href="#">SAPartnership_SAMonetaryStructure</a>
path	/PartnershipLandProperty/OtherProperty/ProfitLossForReturnPeriod
cardinality	0..1
description	Profit loss for return period
id	[1.39]

**validation rule:**

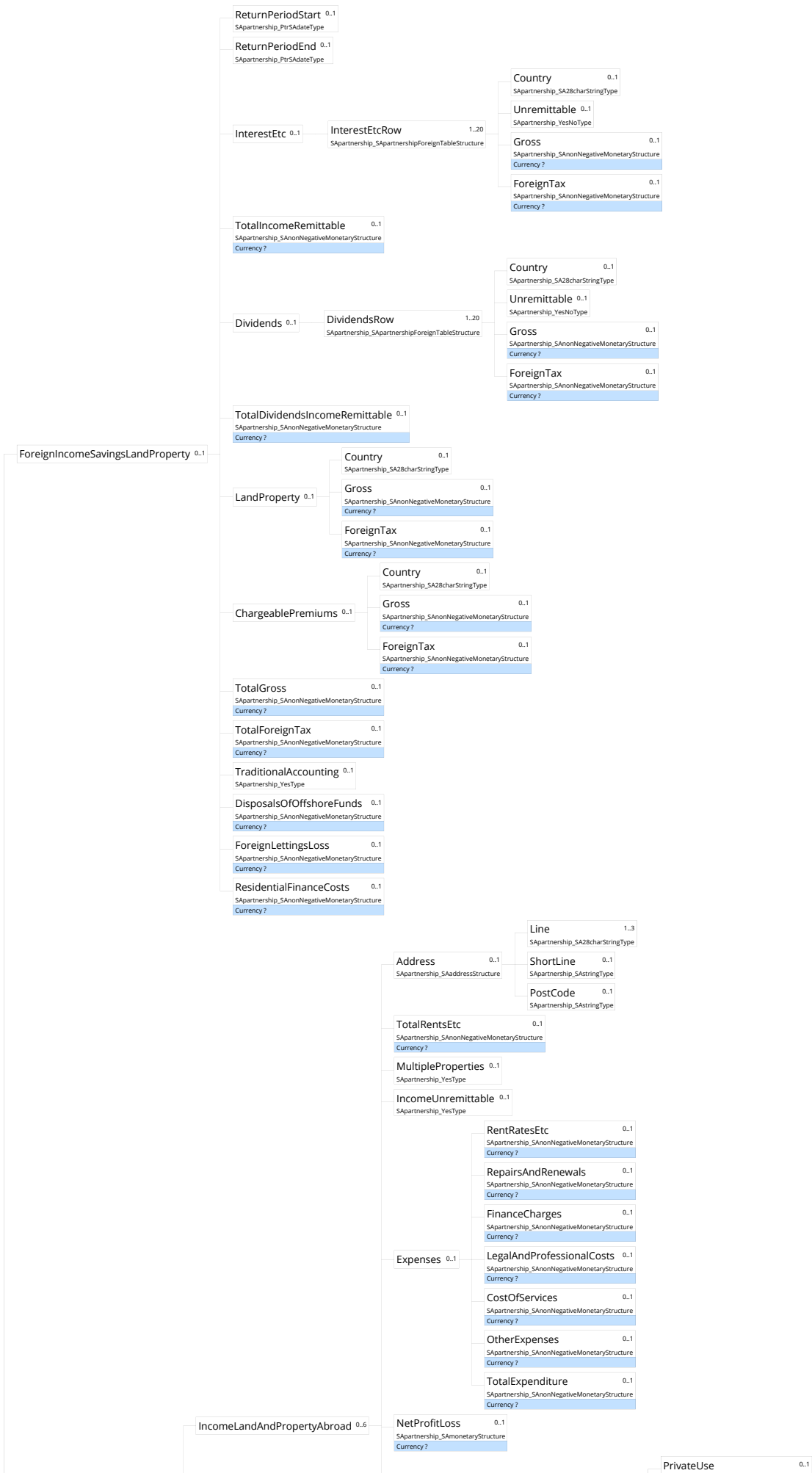
error code: 6951	description: If Profit loss for return period is present the following should be true: [1.1]
transactional message (en)	There is an entry in box [1.39]. Please complete [1.1].
error code: 6688	description: [1.39] should equal ( ( [1.32] plus [1.35] ) minus [1.38] )
transactional message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

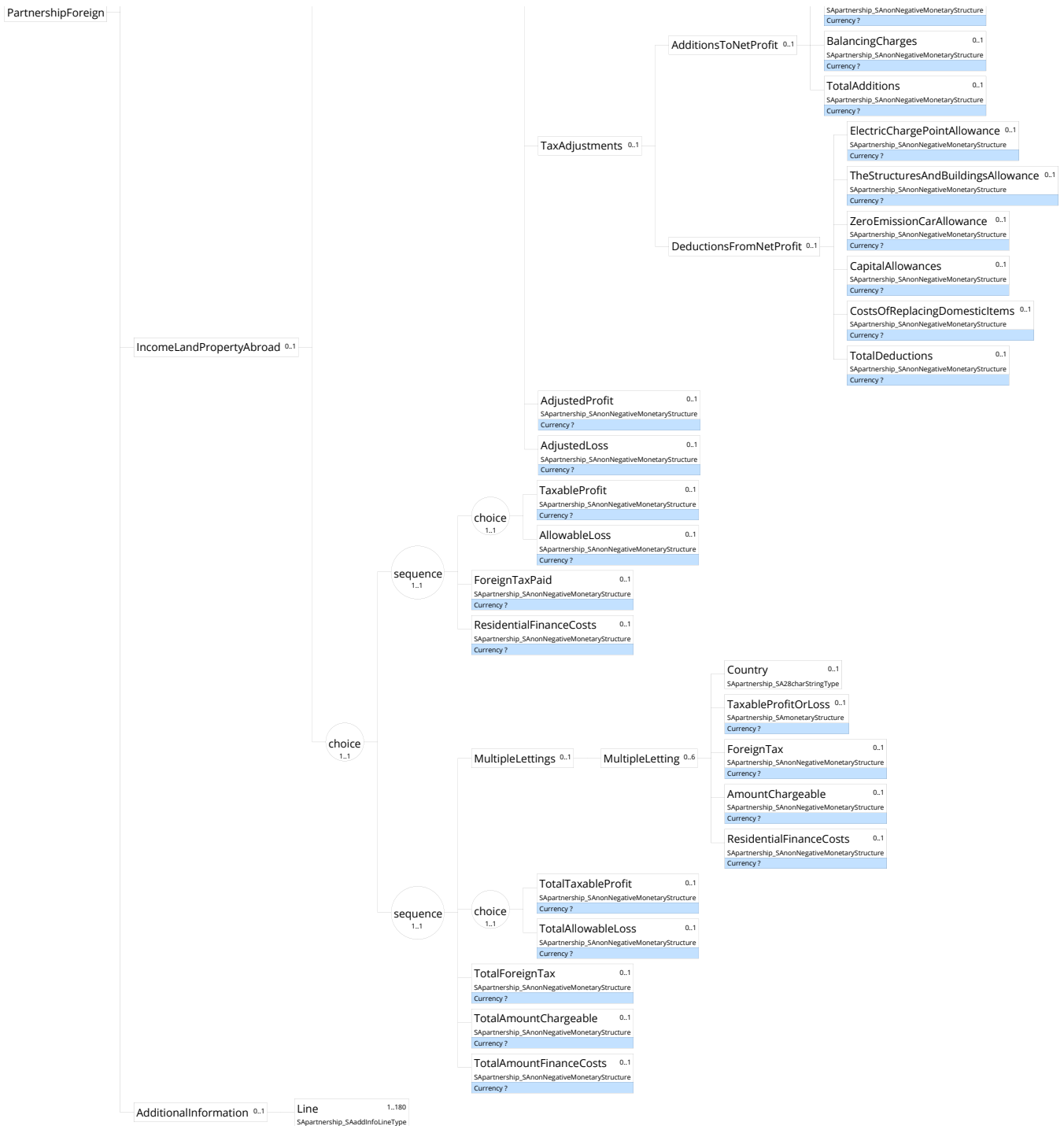
**element: ResidentialFinanceCosts****XML**

ResidentialFinanceCosts	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/PartnershipLandProperty/OtherProperty/ResidentialFinanceCosts
cardinality	0..1
description	Residential property finance costs
id	[1.40]







element: **PartnershipForeign**

**XML**



path	/PartnershipForeign
description	SA802

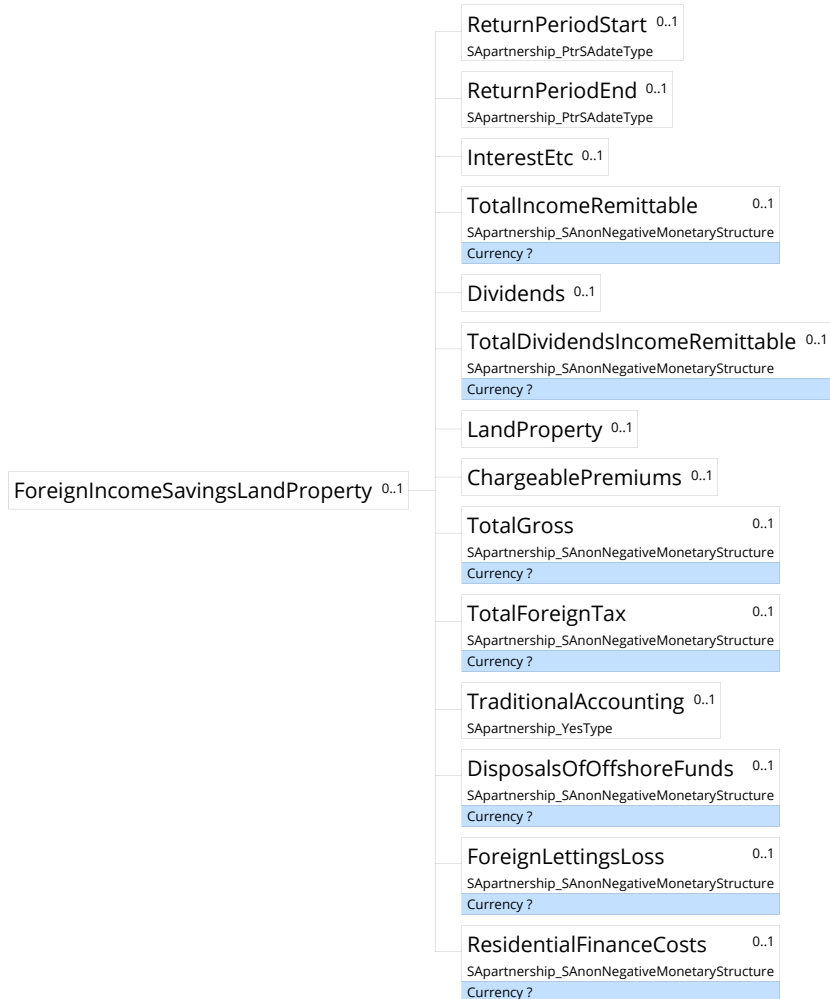
**validation rule:**

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.

## element: ForeignIncomeSavingsLandProperty

XML



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].
----------------------------	--

## element: ReturnPeriodStart

XML

ReturnPeriodStart 0..1  
SApartnership\_PtrSAdateType

base	SApartnership_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

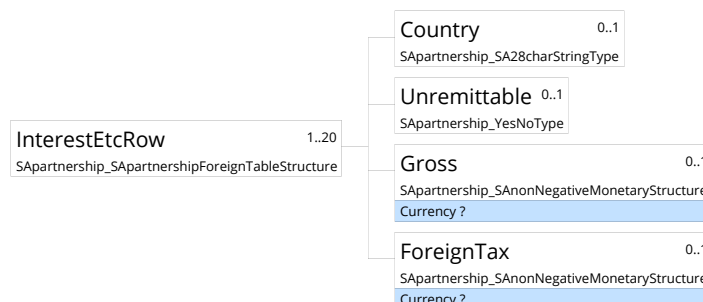
XML

InterestEtc 0..1 — InterestEtcRow 1..20  
SApartnership\_SApartnershipForeignTableStructure

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

## element: InterestEtcRow

XML



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**



base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
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**

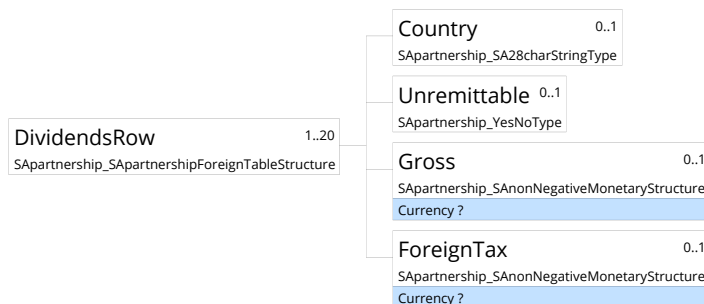
**XML**



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

## element: **DividendsRow**

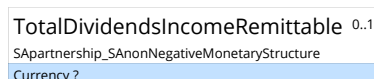
**XML**



base	<a href="#">SApartnership_SAPartnershipForeignTableStructure</a>
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**



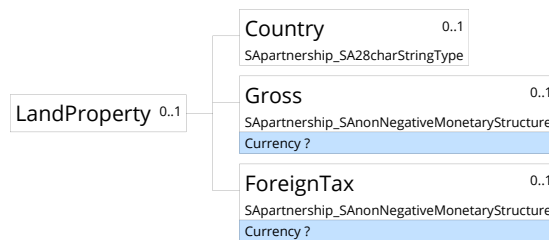
base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/TotalDividendsIncomeRemmittable
cardinality	0..1
description	Total dividends income remmittable
id	[2.6A]

**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.

element: **LandProperty**

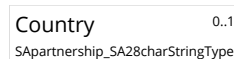
**XML**



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

element: **Country**

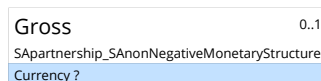
**XML**



base	<a href="#">SApartnership_SA28charStringType</a>
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/LandProperty/Country
cardinality	0..1
description	Country
id	[2.3.1]

element: **Gross**

**XML**



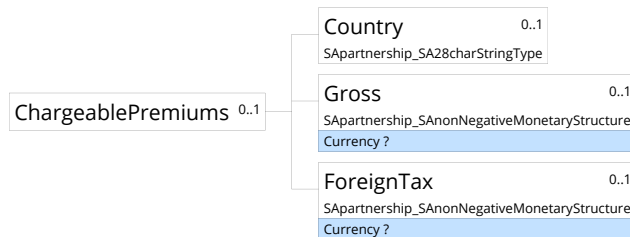
base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/LandProperty/Gross
cardinality	0..1
description	Gross
id	[2.3.3]

**validation rule:**

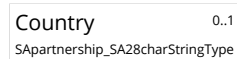
error code: 8455	description: If [2.3.3] is present, [2.28] or [2.31] should be present
transactional message (en)	There is an entry in box [2.3.3] please complete [2.28] or [2.31]



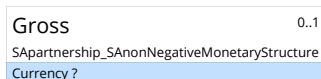
base	<a href="#">SApartmentship_SAnonNegativeMonetaryStructure</a>
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/LandProperty/ForeignTax
cardinality	0..1
description	Foreign tax
id	[2.3.4]



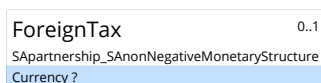
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/ChargeablePremiums
cardinality	0..1
description	Chargeable premiums
id	[Chargeable premiums]



base	<a href="#">SApartmentship_SA28charStringType</a>
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/ChargeablePremiums/Country
cardinality	0..1
description	Country
id	[2.3A.1]



base	<a href="#">SApartmentship_SAnonNegativeMonetaryStructure</a>
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/ChargeablePremiums/Gross
cardinality	0..1
description	Gross
id	[2.3A.3]



base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/ChargeablePremiums/ForeignTax
cardinality	0..1
description	Foreign tax
id	[2.3A.4]

## element: **TotalGross**

**XML**

TotalGross	0..1
<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>	
Currency ?	

base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
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
<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>	
Currency ?	

base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
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
<a href="#">SAPartnership_YesType</a>	

base	<a href="#">SAPartnership_YesType</a>
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
<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>	
Currency ?	

base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
------	--



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
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

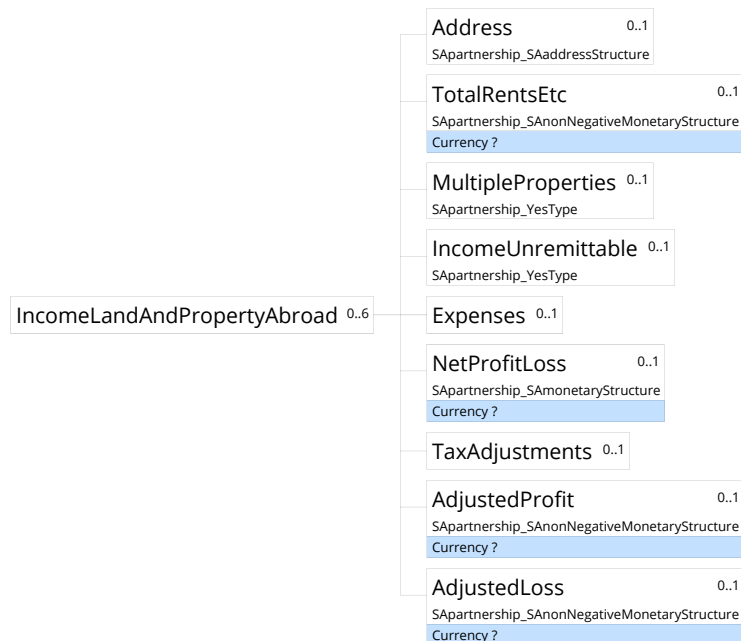
base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/ResidentialFinanceCosts
cardinality	0..1
description	Residential property finance costs
id	[2.10A]

### validation rule:

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]



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



path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad
cardinality	0..6

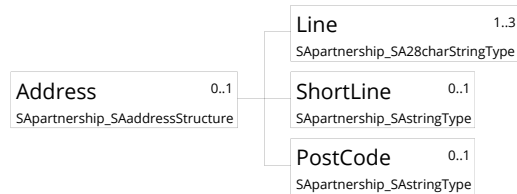
description	Income land and property abroad
id	[Income land and property abroad]

**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].

element: **Address**

**XML**



base	<a href="#">SAPartnership_SAddressStructure</a>
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/Address
cardinality	0..1
description	Address
id	[2.101]

element: **TotalRentsEtc**

**XML**



base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TotalRentsEtc
cardinality	0..1
description	Total rents etc
id	[2.11]

element: **MultipleProperties**

**XML**



base	<a href="#">SAPartnership_YesType</a>
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/MultipleProperties
cardinality	0..1
description	Multiple properties
id	[2.11A]

element: **IncomeUnremittable**

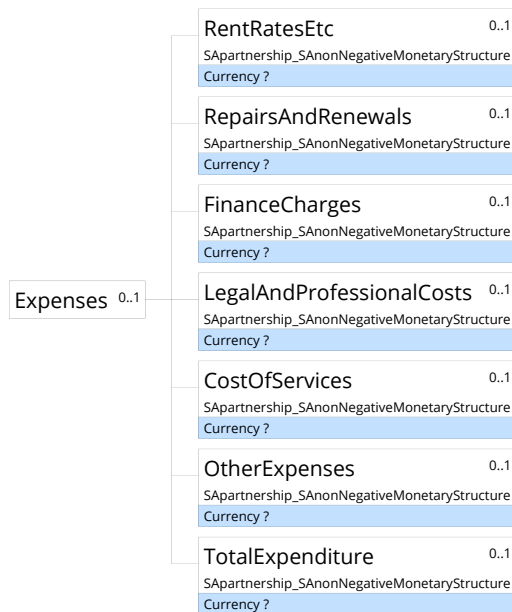
**XML**



base	<a href="#">SAPartnership_YesType</a>
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/IncomeUnremittable
cardinality	0..1
description	Income unremittable
id	[2.11B]

## element: **Expenses**

**XML**



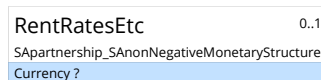
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/Expenses
cardinality	0..1
description	Expenses
id	[id12]

### 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**



base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/Expenses/RentRatesEtc
cardinality	0..1
description	Rent rates etc
id	[2.12]

## element: **RepairsAndRenewals**

**XML**



base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
------	--

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

## element: **FinanceCharges**

**XML**

FinanceCharges 0..1  
 SPartnership\_SAnonNegativeMonetaryStructure  
 Currency ?

base	SPartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/Expenses/FinanceCharges
cardinality	0..1
description	Non-residential property finance costs
id	[2.14]

## element: **LegalAndProfessionalCosts**

**XML**

LegalAndProfessionalCosts 0..1  
 SPartnership\_SAnonNegativeMonetaryStructure  
 Currency ?

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

## element: **CostOfServices**

**XML**

CostOfServices 0..1  
 SPartnership\_SAnonNegativeMonetaryStructure  
 Currency ?

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

## element: **OtherExpenses**

**XML**

OtherExpenses 0..1  
 SPartnership\_SAnonNegativeMonetaryStructure  
 Currency ?

base	SPartnership_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 ?	

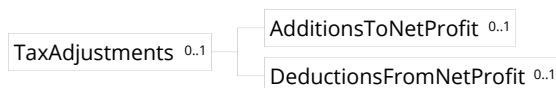
base	SApartnership_SAMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/NetProfitLoss
cardinality	0..1
description	Net profit loss
id	[2.19]

### 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

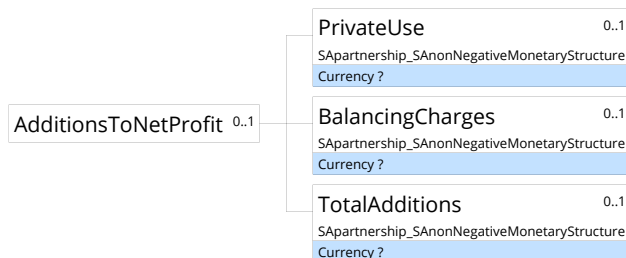
XML



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

## 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**

PrivateUse	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

**element: BalancingCharges**
**XML**

BalancingCharges	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

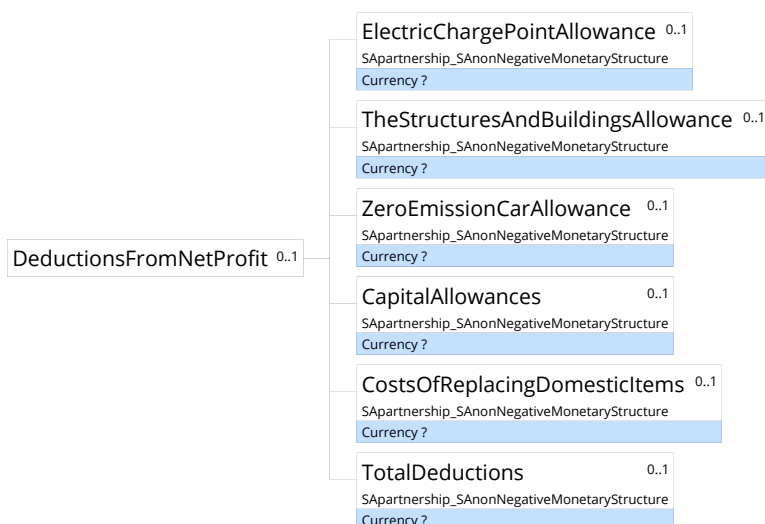
**element: TotalAdditions**
**XML**

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.



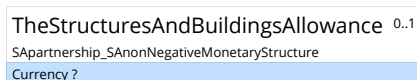
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustment s/DeductionsFromNetProfit
cardinality	0..1
description	Deductions from net profit
id	[id15]

**validation rule:**

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



base	SApartmentship_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustment s/DeductionsFromNetProfit/ElectricChargePointAllowance
cardinality	0..1
description	Electric charge-point allowance
id	[2.21A]



base	SApartmentship_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustment s/DeductionsFromNetProfit/TheStructuresAndBuildingsAllowance
cardinality	0..1
description	The Structures and Buildings Allowance
id	[2.21B]





base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustment s/DeductionsFromNetProfit/ZeroEmissionCarAllowance
cardinality	0..1
description	Zero-emission car allowance
id	[2.21C]

## element: **CapitalAllowances**

**XML**

CapitalAllowances	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustment s/DeductionsFromNetProfit/CapitalAllowances
cardinality	0..1
description	Capital allowances
id	[2.23]

## element: **CostsOfReplacingDomesticItems**

**XML**

CostsOfReplacingDomesticItems	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustment s/DeductionsFromNetProfit/CostsOfReplacingDomesticItems
cardinality	0..1
description	Costs of replacing domestic items
id	[2.24]

## element: **TotalDeductions**

**XML**

TotalDeductions	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustment s/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], [2.21C], [2.23], and [2.24] )
transactional message (en)	The amount in box [2.25] must equal ( the sum of [2.21A], [2.21B], [2.21C], [2.23] and [2.24] ). Please check.

## element: **AdjustedProfit**

**XML**

AdjustedProfit	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
------	--

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
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

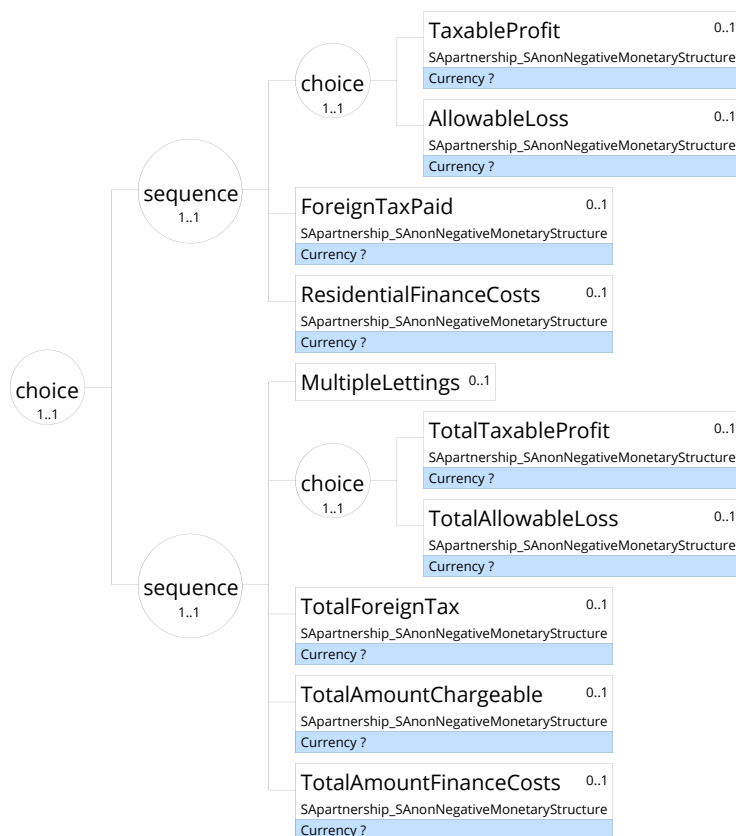
base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/AdjustedLoss
cardinality	0..1
description	Adjusted loss
id	[2.27]

**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:

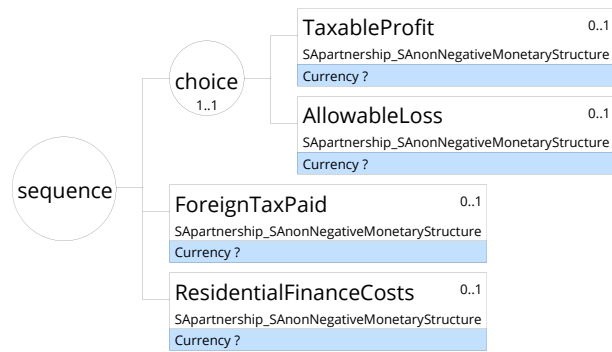
**XML**



path	/PartnershipForeign/IncomeLandPropertyAbroad
cardinality	1..1

sequence:

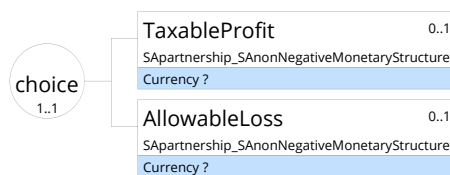
XML



path	/PartnershipForeign/IncomeLandPropertyAbroad
cardinality	1..1

choice:

XML



path	/PartnershipForeign/IncomeLandPropertyAbroad
cardinality	1..1

element: **TaxableProfit**

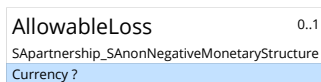
XML



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

element: **AllowableLoss**

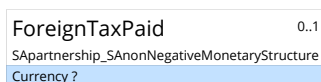
XML



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

element: **ForeignTaxPaid**

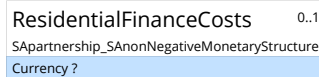
XML



base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/PartnershipForeign/IncomeLandPropertyAbroad/ForeignTaxPaid
cardinality	0..1
description	Foreign tax paid
id	[2.30]

## element: **ResidentialFinanceCosts**

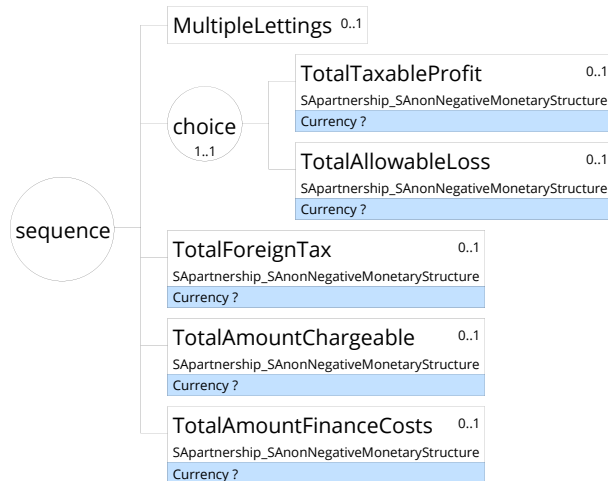
**XML**



base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/PartnershipForeign/IncomeLandPropertyAbroad/ResidentialFinanceCosts
cardinality	0..1
description	Residential property finance costs
id	[2.30A]

## sequence:

**XML**



path	/PartnershipForeign/IncomeLandPropertyAbroad
cardinality	1..1

## element: **MultipleLettings**

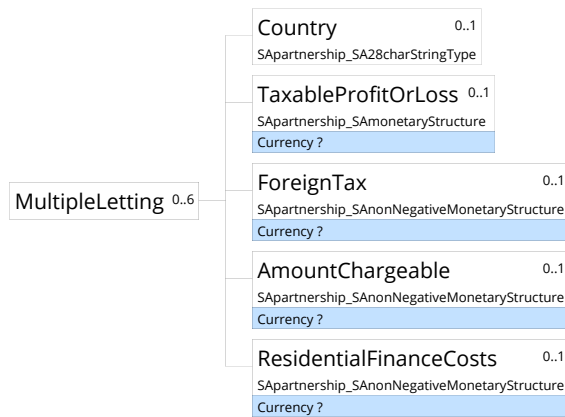
**XML**



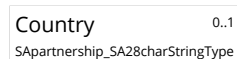
path	/PartnershipForeign/IncomeLandPropertyAbroad/MultipleLettings
cardinality	0..1
description	Multiple lettings
id	[id16]

### validation rule:

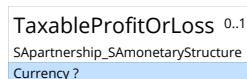
error code: 8460	description: [2.31] must be present and equal to the total of all iterations of [2.4.2] if total is positive.
transactional message (en)	There must be an entry in [2.31] equal to the total occurrences of [2.4.2] if total is positive. Please check.
error code: 8461	description: [2.34]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



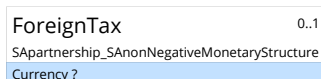
path	/PartnershipForeign/IncomeLandPropertyAbroad/MultipleLettings/MultipleLetting
cardinality	0..6
description	Multiple letting
id	[Multiple letting]



base	<a href="#">SApartmentship_SA28charStringType</a>
path	/PartnershipForeign/IncomeLandPropertyAbroad/MultipleLettings/MultipleLetting/Country
cardinality	0..1
description	Country
id	[2.4.1]



base	<a href="#">SApartmentship_SAMonetaryStructure</a>
path	/PartnershipForeign/IncomeLandPropertyAbroad/MultipleLettings/MultipleLetting/TaxableProfitOrLoss
cardinality	0..1
description	Taxable profit or loss
id	[2.4.2]



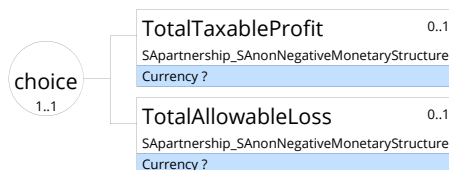
base	<a href="#">SApartmentship_SAnonNegativeMonetaryStructure</a>
path	/PartnershipForeign/IncomeLandPropertyAbroad/MultipleLettings/MultipleLetting/ForeignTax
cardinality	0..1
description	Foreign tax
id	[2.4.3]

AmountChargeable	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

ResidentialFinanceCosts	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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



path	/PartnershipForeign/IncomeLandPropertyAbroad
cardinality	1..1

TotalTaxableProfit	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

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
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_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
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_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
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/TotalAmountFinanceCosts
cardinality	0..1
description	Total amount residential property 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
		SApartnership_SAaddInfoLineType	

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

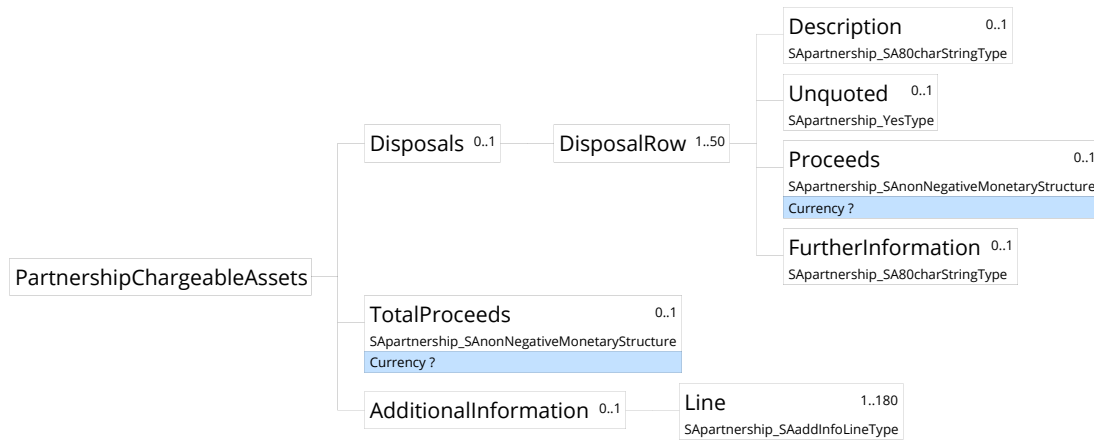
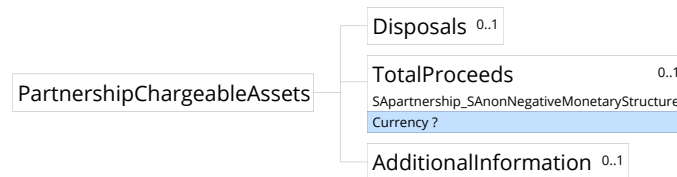
element: **Line**

**XML**

Line	1..180
SApartnership_SAaddInfoLineType	

base	<a href="#">SApartnership_SAaddInfoLineType</a>
path	/PartnershipForeign/AdditionalInformation/Line
cardinality	1..180
description	Line
id	[id18]



element: **PartnershipChargeableAssets**

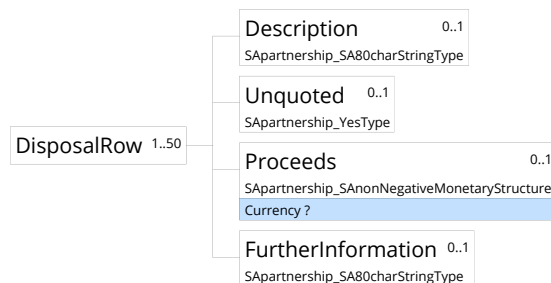
path	/PartnershipChargeableAssets
description	SA803

## 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**

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

element: **DisposalRow**

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

element: **Description**

XML

Description 0..1  
SApartnership\_SA80charStringType

base	<a href="#">SApartnership_SA80charStringType</a>
path	/PartnershipChargeableAssets/Disposals/DisposalRow/Description
cardinality	0..1
description	Description
id	[4.1.1]

element: **Unquoted**

XML

Unquoted 0..1  
SApartnership\_YesType

base	<a href="#">SApartnership_YesType</a>
path	/PartnershipChargeableAssets/Disposals/DisposalRow/Unquoted
cardinality	0..1
description	Unquoted
id	[4.1.2]

element: **Proceeds**

XML

Proceeds 0..1  
SApartnership\_SAnonNegativeMonetaryStructure  
Currency ?

base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/PartnershipChargeableAssets/Disposals/DisposalRow/Proceeds
cardinality	0..1
description	Proceeds
id	[4.1.3]

element: **FurtherInformation**

XML

FurtherInformation 0..1  
SApartnership\_SA80charStringType

base	<a href="#">SApartnership_SA80charStringType</a>
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	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/PartnershipChargeableAssets/TotalProceeds
cardinality	0..1
description	Total proceeds

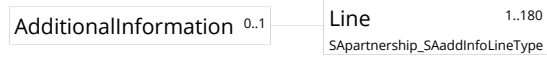
id	[4.1]
----	-------

**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**

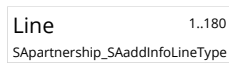
**XML**



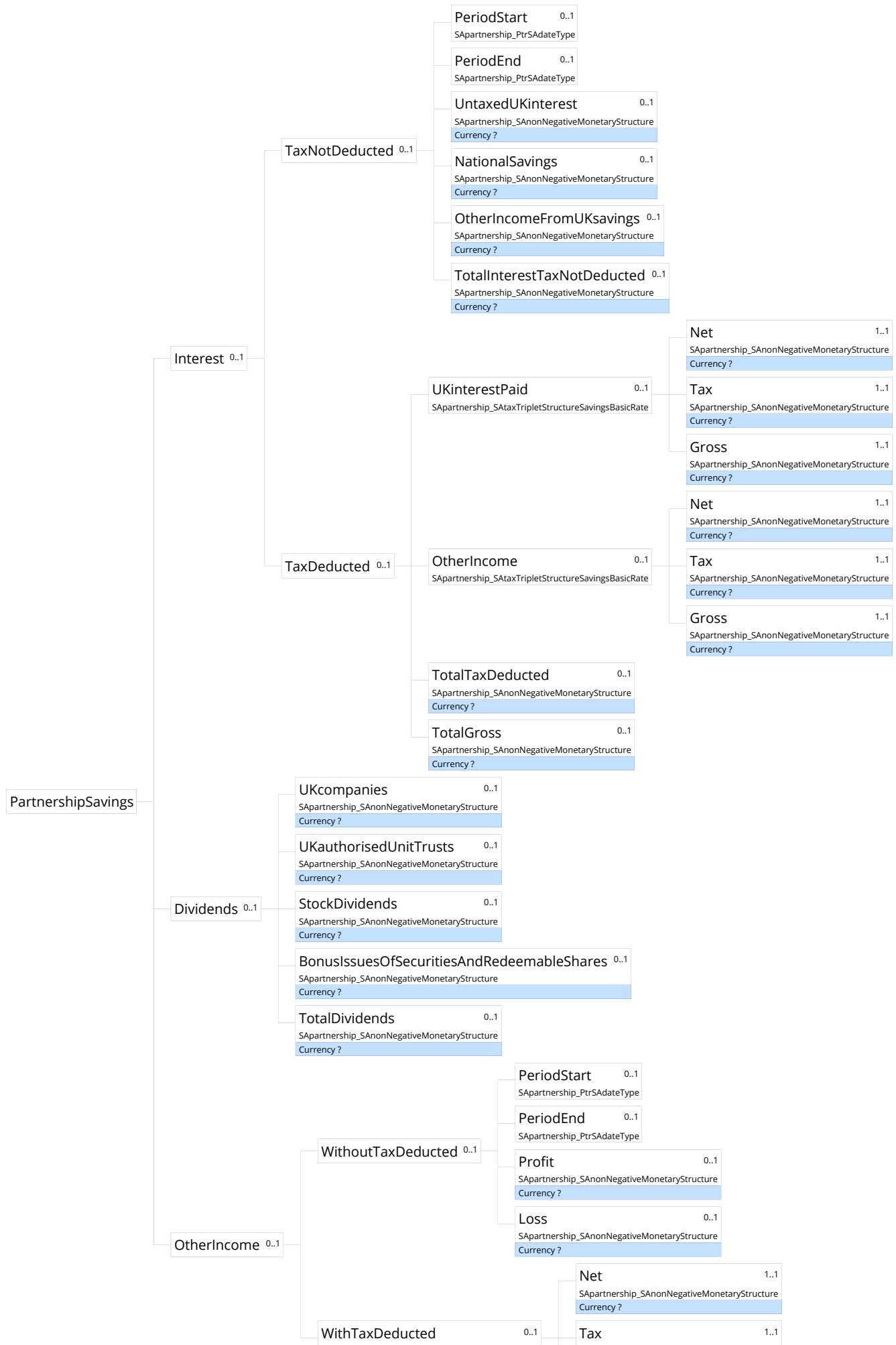
path	/PartnershipChargeableAssets/AdditionalInformation
cardinality	0..1
description	Additional information
id	[4.2]

element: **Line**

**XML**



base	<a href="#">SApartmentship_SAaddInfoLineType</a>
path	/PartnershipChargeableAssets/AdditionalInformation/Line
cardinality	1..180
description	Line
id	[RIM-PDA-ADDNL-INFO-LINE]



SApartnership\_SAtaxTripletStructureSavingsBasicRate

SApartnership\_SAnonNegativeMonetaryStructure

Currency ?

Gross

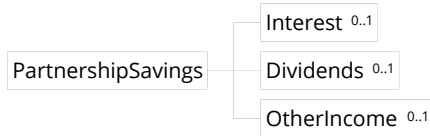
1..1

SApartnership\_SAnonNegativeMonetaryStructure

Currency ?

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 [7.15].
transactional message (en)	There is an entry in [7.8] or [7.15]. Please complete box [7.17].
error code: 6999	description: [7.18] should be present if [7.9] or [7.16].
transactional message (en)	There is an entry in [7.9] 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**

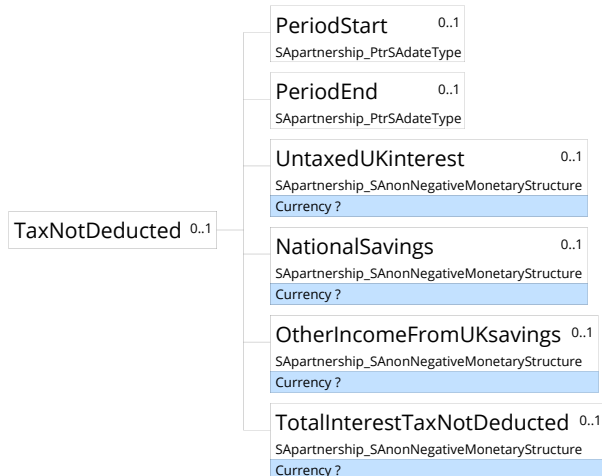
XML



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]

PeriodStart	0..1
SApartnership_PtrSAdateType	

base	<a href="#">SApartnership_PtrSAdateType</a>
path	/PartnershipSavings/Interest/TaxNotDeducted/PeriodStart
cardinality	0..1
description	Period start
example	2006-04-06
id	[7.1]

PeriodEnd	0..1
SApartnership_PtrSAdateType	

base	<a href="#">SApartnership_PtrSAdateType</a>
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.

UntaxedUKInterest	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/PartnershipSavings/Interest/TaxNotDeducted/UntaxedUKInterest
cardinality	0..1
description	Untaxed UK interest and alternative finance receipts
id	[7.3]

NationalSavings	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/PartnershipSavings/Interest/TaxNotDeducted/NationalSavings
cardinality	0..1
description	National savings
id	[7.4]

OtherIncomeFromUKsavings 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

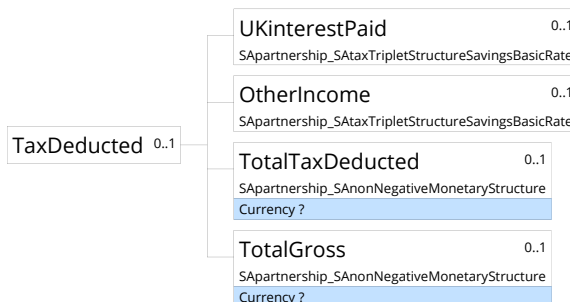
base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipSavings/Interest/TaxNotDeducted/OtherIncomeFromUKsavings
cardinality	0..1
description	Other income from UK savings
id	[7.5]

TotalInterestTaxNotDeducted 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

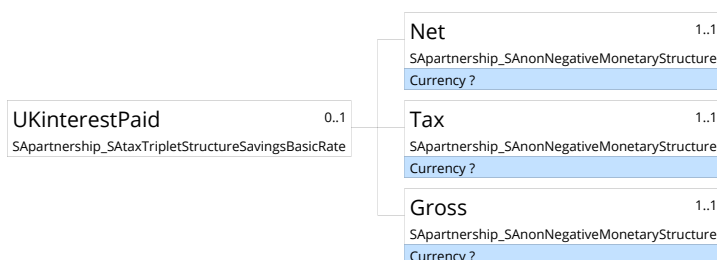
base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipSavings/Interest/TaxNotDeducted/TotalInterestTaxNotDeducted
cardinality	0..1
description	Total interest tax not deducted
id	[7.6]

**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.



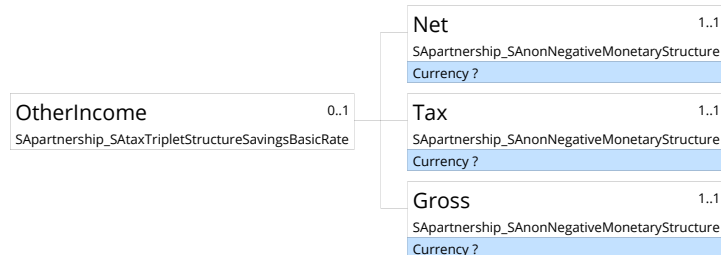
path	/PartnershipSavings/Interest/TaxDeducted
cardinality	0..1
description	Tax deducted
id	[id3]



base	<a href="#">SApartnership_SAtaxTripletStructureSavingsBasicRate</a>
path	/PartnershipSavings/Interest/TaxDeducted/UKInterestPaid
cardinality	0..1
description	UK interest and alternative finance receipts paid with tax deducted
id	[Interest paid]

## element: OtherIncome

XML



base	<a href="#">SApartnership_SAtaxTripletStructureSavingsBasicRate</a>
path	/PartnershipSavings/Interest/TaxDeducted/OtherIncome
cardinality	0..1
description	Other income
id	[Other income]

## element: TotalTaxDeducted

XML



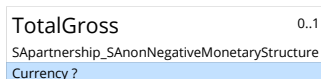
base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/PartnershipSavings/Interest/TaxDeducted/TotalTaxDeducted
cardinality	0..1
description	Total tax deducted
id	[7.17]

### validation rule:

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

## element: TotalGross

XML

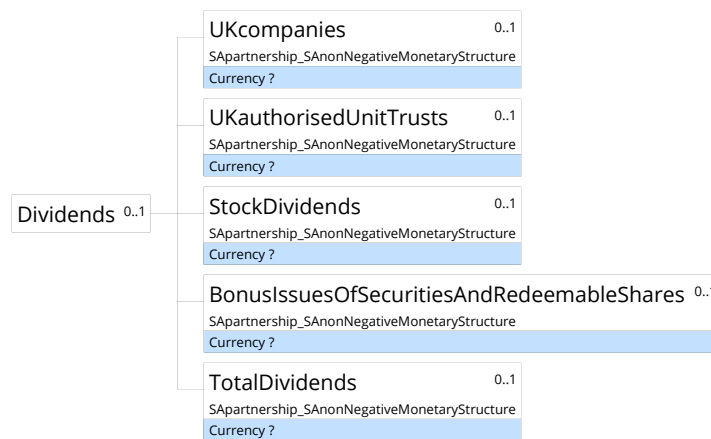


base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/PartnershipSavings/Interest/TaxDeducted/TotalGross
cardinality	0..1
description	Total gross
id	[7.18]

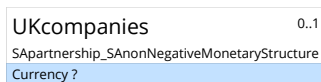
### validation rule:

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





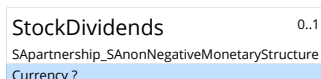
path	/PartnershipSavings/Dividends
cardinality	0..1
description	Dividends
id	[RIM-PSI-DIVIDENDS]



base	<a href="#">SApartmentship_SAnonNegativeMonetaryStructure</a>
path	/PartnershipSavings/Dividends/UKcompanies
cardinality	0..1
description	UK companies
id	[7.19]



base	<a href="#">SApartmentship_SAnonNegativeMonetaryStructure</a>
path	/PartnershipSavings/Dividends/UKauthorisedUnitTrusts
cardinality	0..1
description	UK authorised unit trusts
id	[7.20]



base	<a href="#">SApartmentship_SAnonNegativeMonetaryStructure</a>
path	/PartnershipSavings/Dividends/StockDividends
cardinality	0..1
description	Stock dividends
id	[7.21]

BonusIssuesOfSecuritiesAndRedeemableShares 0..1  
 SApartmentship\_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]

TotalDividends 0..1  
 SApartmentship\_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.

OtherIncome 0..1

- WithoutTaxDeducted 0..1
- WithTaxDeducted 0..1  
 SApartmentship\_SAtaxTripletStructureSavingsBasicRate

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

WithoutTaxDeducted 0..1

- PeriodStart 0..1  
 SApartmentship\_PtrSAdateType
- PeriodEnd 0..1  
 SApartmentship\_PtrSAdateType
- Profit 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?
- Loss 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

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

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]

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.

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].

Loss 0..1  
SApartnership\_SAnonNegativeMonetaryStructure  
Currency ?

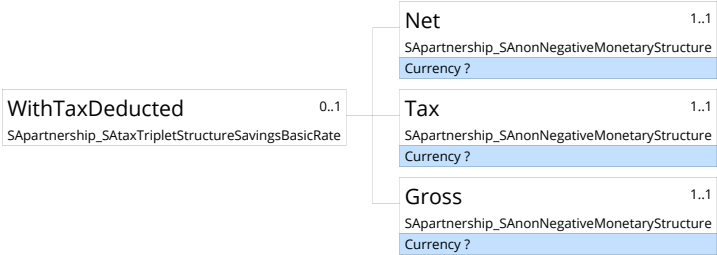
base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipSavings/OtherIncome/WithoutTaxDeducted/Loss
cardinality	0..1
description	Loss
id	[7.27]

validation rule:

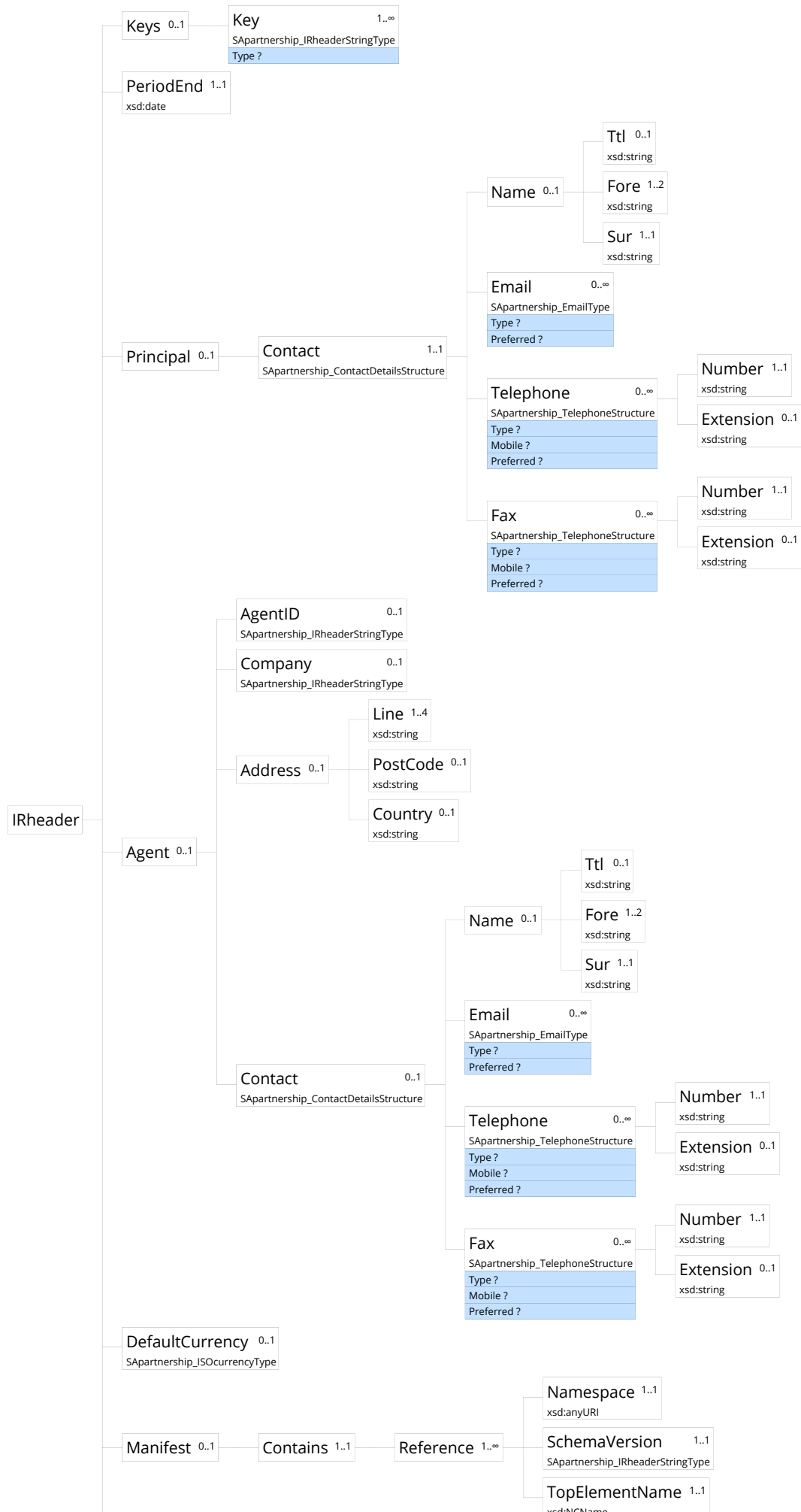
error code: 6668	description: [7.27] is present, so [7.24] should be present.
transactional message (en)	There is an amount in box [7.27]. Please complete box [7.24].

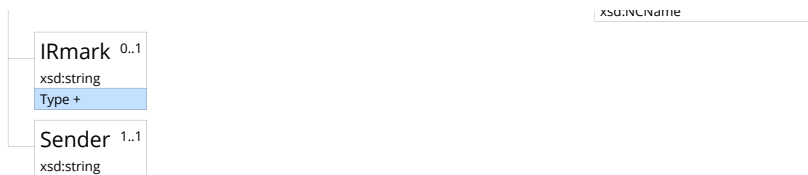
element: **WithTaxDeducted**

XML



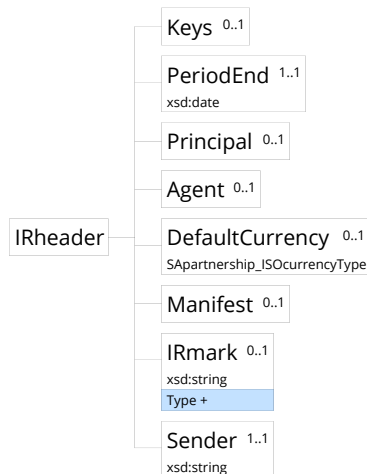
base	<a href="#">SPartnership_SAtaxTripletStructureSavingsBasicRate</a>
path	/PartnershipSavings/OtherIncome/WithTaxDeducted
cardinality	0..1
description	With tax deducted
id	[With tax deducted]





## element: IRheader

XML



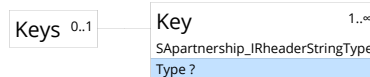
path	/IRheader
------	-----------

### 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

## element: Keys

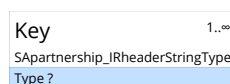
XML



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]

## element: Key

XML



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.

## attribute: Type

XML

base	<a href="#">SAPartnership_IRheaderStringType</a>
path	/IRheader/Keys/Key/@Type
cardinality	0..1
example	TaxOfficeReference
id	[id4]

element: **PeriodEnd**

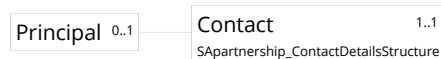
**XML**



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

element: **Principal**

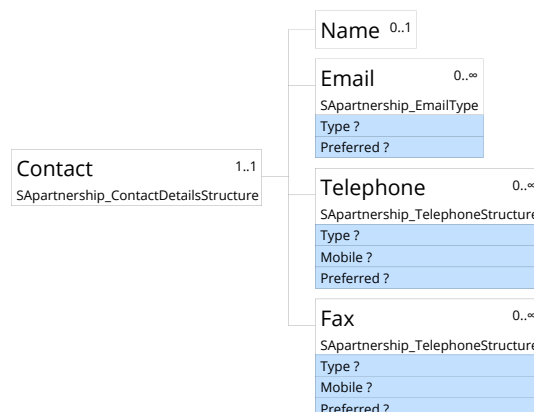
**XML**



path	/IRheader/Principal
cardinality	0..1

element: **Contact**

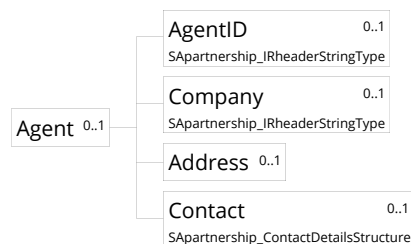
**XML**



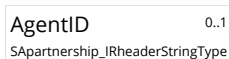
base	<a href="#">SAPartnership_ContactDetailsStructure</a>
path	/IRheader/Principal/Contact
cardinality	1..1

element: **Agent**

**XML**



path	/IRheader/Agent
cardinality	0..1



base	<a href="#">SApartmentship_IRheaderStringType</a>
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



base	<a href="#">SApartmentship_IRheaderStringType</a>
path	/IRheader/Agent/Company
cardinality	0..1
example	CoreFiling Ltd.
minLength	1
maxLength	35



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



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]

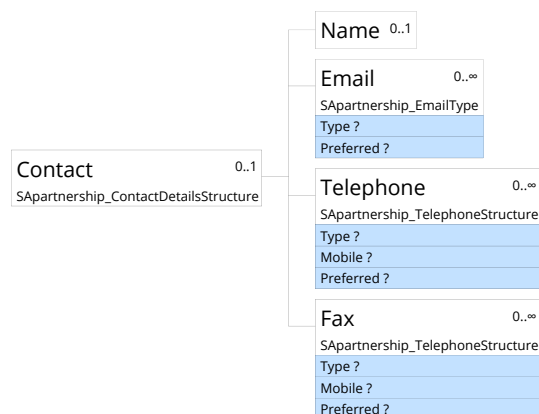


PostCode 0..1  
xsd:string

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]

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]



base	<a href="#">SAPartnership_ContactDetailsStructure</a>
path	/IRheader/Agent/Contact
cardinality	0..1

DefaultCurrency 0..1  
SAPartnership\_ISOcurrencyType

base	<a href="#">SAPartnership_ISOcurrencyType</a>
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**



path	/IRheader/Manifest
cardinality	0..1

element: **Contains**

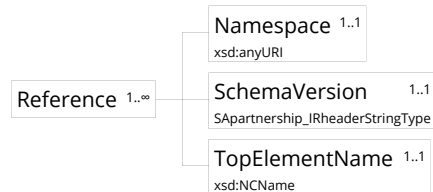
**XML**



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

element: **Reference**

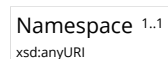
**XML**



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	<a href="#">SAPartnership_IRheaderStringType</a>
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**

TopElementName 1..1  
xsd:NCName

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

## element: **IRmark**

**XML**

IRmark 0..1  
xsd:string  
Type +

base	xsd:string
path	/IRheader/IRmark
cardinality	0..1
example	RPfWtxHeCZRcwfitnIjmk9xc4OQ=

## attribute: **Type**

**XML**

base	<a href="#">SAPartnership_IRheaderStringType</a>
path	/IRheader/IRmark/@Type
cardinality	1..1
example	generic

### enumerated values:

SAonly	SAonly
generic	generic

## element: **Sender**

**XML**

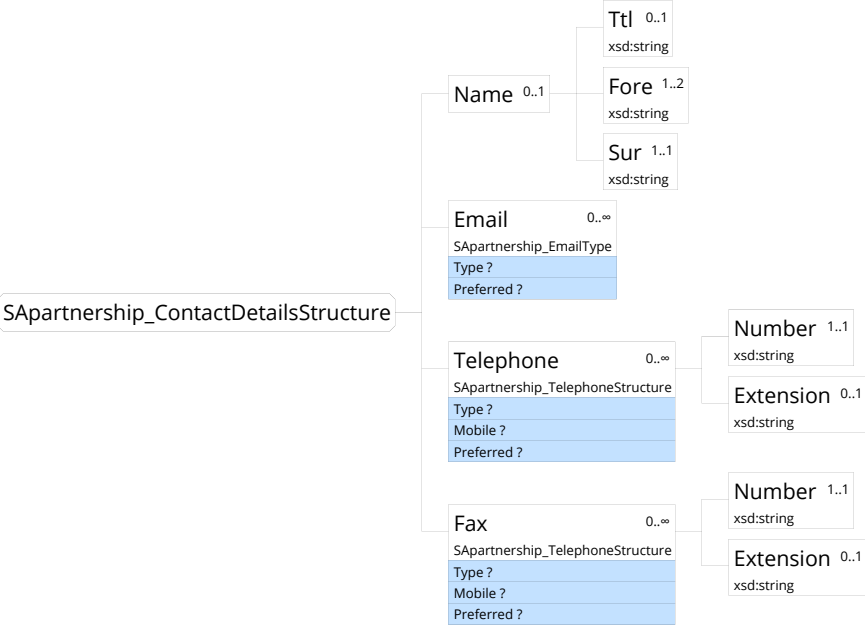
Sender 1..1  
xsd:string

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

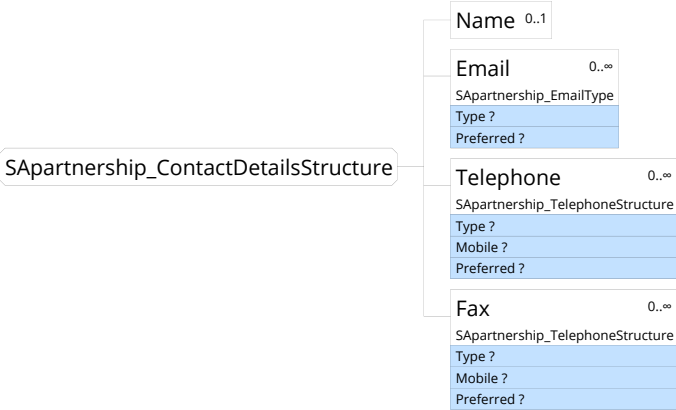
### enumerated values:

Individual	Individual
Company	Company
Agent	Agent
Bureau	Bureau

Partnership	Partnership
Trust	Trust
Employer	Employer
Government	Government
Acting in Capacity	Acting in Capacity
Other	Other

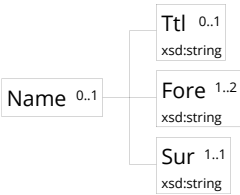


type: SAPartnership\_ContactDetailsStructure



path	[SAPartnership_ContactDetailsStructure]
------	---

element: Name



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)

element: Ttl



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	<a href="#">SAPartnership_EmailType</a>
path	[SAPartnership_ContactDetailsStructure]/Email
cardinality	0..∞
description	Standard IR structure for email address
example	sample@EmailStructure.com

## attribute: **Type**

**XML**

base	<a href="#">SAPartnership_WorkHomeType</a>
path	[SAPartnership_ContactDetailsStructure]/Email/@Type
cardinality	0..1

description	Whether this email is work or home
example	work

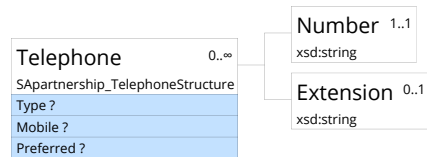
#### attribute: **Preferred**

**XML**

base	<a href="#">SAPartnership_YesNoType</a>
path	[SAPartnership_ContactDetailsStructure]/Email/@Preferred
cardinality	0..1
description	Whether this is the preferred email address
example	yes

#### element: **Telephone**

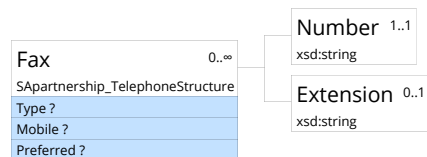
**XML**



base	<a href="#">SAPartnership_TelephoneStructure</a>
path	[SAPartnership_ContactDetailsStructure]/Telephone
cardinality	0..∞

#### element: **Fax**

**XML**



base	<a href="#">SAPartnership_TelephoneStructure</a>
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	[^@'<>"]+@[^@'<>"]+



Spartnership\_IRdecimalType  
xsd:decimal

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

SApartnership\_IRheaderStringType

xsd:string

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

SAPartnership\_IRmonetaryStructure  
 SAPartnership\_IRdecimalType  
 Currency ?

base	<a href="#">SAPartnership_IRdecimalType</a>
path	[SAPartnership_IRmonetaryStructure]

base	<a href="#">SAPartnership_ISOcurrencyType</a>
path	[SAPartnership_IRmonetaryStructure]/@Currency
cardinality	0..1
description	Currency symbol such as GBP or EUR
example	GBP

SApartnership\_IRnonNegativeMonetaryStructure  
 SApartnership\_IRnonNegativeMonetaryType  
 Currency ?

base	<a href="#">SApartnership_IRnonNegativeMonetaryType</a>
path	[SApartnership_IRnonNegativeMonetaryStructure]

base	<a href="#">SApartnership_ISOCurrencyType</a>
path	[SApartnership_IRnonNegativeMonetaryStructure]/@Currency
cardinality	0..1
description	Currency symbol such as GBP or EUR
example	GBP

SApartmentship\_IRnonNegativeMonetaryType

SApartmentship\_IRdecimalType

base	<a href="#">SApartmentship_IRdecimalType</a>
path	[SApartmentship_IRnonNegativeMonetaryType]
minInclusive	0.00

SApartnership\_ISOcurrencyType

xsd:string

base	xsd:string
path	[SApartnership_ISOcurrencyType]
example	EUR

enumerated values:

EUR	Euro
GBP	Sterling

SApartmentship\_PtrSA56charStringType

SApartmentship\_SA56charStringType

base	<a href="#">SApartmentship_SA56charStringType</a>
path	[SApartmentship_PtrSA56charStringType]
pattern	[A-Za-z0-9 ,.)(/ & \ - ']*

SApartmentship\_PtrSAdateType

xsd:date

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



SApartnership\_SA28charStringType

SApartnership\_SAstringType

base	<a href="#">SApartnership_SAstringType</a>
path	[SApartnership_SA28charStringType]
minLength	1
maxLength	28

SApartmentship\_SA56charStringType

SApartmentship\_SAstringType

base	<a href="#">SApartmentship_SAstringType</a>
path	[SApartmentship_SA56charStringType]
minLength	1
maxLength	56

SApartnership\_SA80charStringType

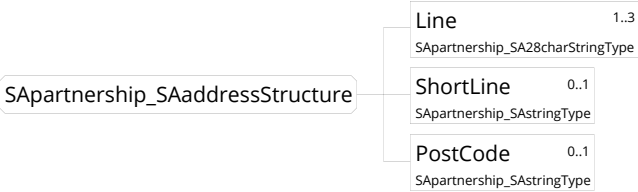
SApartnership\_SAstringType

base	<a href="#">SApartnership_SAstringType</a>
path	[SApartnership_SA80charStringType]
minLength	1
maxLength	80

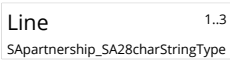
SApartmentship\_SAaddInfoLineType

SApartmentship\_SAstringType

base	<a href="#">SApartmentship_SAstringType</a>
path	[SApartmentship_SAaddInfoLineType]
documentation	Included for simplification
minLength	1
maxLength	110



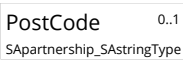
path	[SApartmentship_SAaddressStructure]
documentation	Included since the HMRC core InternationalAddressStructure does not provide the correct format.



base	<a href="#">SApartmentship_SA28charStringType</a>
path	[SApartmentship_SAaddressStructure]/Line
cardinality	1..3
id	[SA-ADDRESS-LINE]



base	<a href="#">SApartmentship_SAstringType</a>
path	[SApartmentship_SAaddressStructure]/ShortLine
cardinality	0..1
minLength	1
maxLength	18
id	[SA-ADDRESS-SHORT-LINE]



base	<a href="#">SApartmentship_SAstringType</a>
path	[SApartmentship_SAaddressStructure]/PostCode
cardinality	0..1
example	AA1 1AA
maxLength	8
id	[SA-ADDRESS-POST-CODE]

SApartmentship\_SAfilenameType

SApartmentship\_SAstringType

base	<a href="#">SApartmentship_SAstringType</a>
path	[SApartmentship_SAfilenameType]
example	test.pdf
pattern	[^£\$#~ €/\\.*"<>]+

SApartmentship\_SAmoneyStructure

SApartmentship\_IRmoneyStructure

Currency ?

base	<a href="#">SApartmentship_IRmoneyStructure</a>
path	[SApartmentship_SAmoneyStructure]
minInclusive	-9999999999.99
maxInclusive	9999999999.99

SApartnership\_SAnonNegativeMonetaryStructure

SApartnership\_IRnonNegativeMonetaryStructure

Currency?

base	<a href="#">SApartnership_IRnonNegativeMonetaryStructure</a>
path	[SApartnership_SAnonNegativeMonetaryStructure]
maxInclusive	9999999999.99



SApartnership\_SAnumberOfPartnersType

xsd:nonNegativeInteger

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

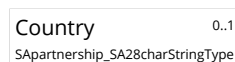
## Spartnership\_SpartnershipForeignTableStructure XML

### type: SPartnership\_SPartnershipForeignTableStructure XML



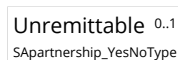
path	[SPartnership_SPartnershipForeignTableStructure]
------	--

### element: Country XML



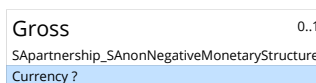
base	<a href="#">SPartnership_SA28charStringType</a>
path	[SPartnership_SPartnershipForeignTableStructure]/Country
cardinality	0..1
id	[COUNTRY9]

### element: Unremittable XML



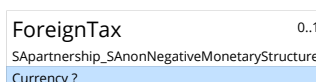
base	<a href="#">SPartnership_YesNoType</a>
path	[SPartnership_SPartnershipForeignTableStructure]/Unremittable
cardinality	0..1
id	[UNREMITTABLE5]

### element: Gross XML



base	<a href="#">SPartnership_SAnonNegativeMonetaryStructure</a>
path	[SPartnership_SPartnershipForeignTableStructure]/Gross
cardinality	0..1
id	[GROSS9]

### element: ForeignTax XML



base	<a href="#">SPartnership_SAnonNegativeMonetaryStructure</a>
path	[SPartnership_SPartnershipForeignTableStructure]/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 &'\"\\)*,\\-\\.\\/@£]*

SApartnership\_SAtaxTripletStructureSavingsBasicRate

Net	1..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	
Tax	1..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	
Gross	1..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

Net	1..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

Tax	1..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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%)

Gross	1..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

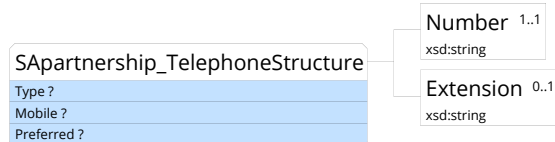
base	xsd:string
path	[SApartmentship_SAtelephoneNumberType]
example	01234 567890
pattern	[0-9 ]{1,20}

## SApartnership\_TelephoneStructure

XML

### type: SApartnership\_TelephoneStructure

XML



path	[SApartnership_TelephoneStructure]
description	Standard telephone structure

### attribute: Type

XML

base	<a href="#">SApartnership_WorkHomeType</a>
path	[SApartnership_TelephoneStructure]/@Type
cardinality	0..1

### attribute: Mobile

XML

base	<a href="#">SApartnership_YesNoType</a>
path	[SApartnership_TelephoneStructure]/@Mobile
cardinality	0..1

### attribute: Preferred

XML

base	<a href="#">SApartnership_YesNoType</a>
path	[SApartnership_TelephoneStructure]/@Preferred
cardinality	0..1

### element: Number

XML

Number 1..1  
xsd:string

base	xsd:string
path	[SApartnership_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

Extension 0..1  
xsd:string

base	xsd:string
path	[SApartnership_TelephoneStructure]/Extension
cardinality	0..1

description	Standard phone extension type
example	6969
minLength	1
maxLength	6
pattern	[0-9]{1,6}



SApartnership\_WorkHomeType

xsd:string

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

enumerated values:

home
work

SApartmentship\_YesNoType

xsd:string

base	xsd:string
path	[SApartmentship_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	2022-09-14

schema contents:

type	<a href="#">BoxType</a>
element	<a href="#">Box</a>

BoxType

xsd:string

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

Box

BoxType

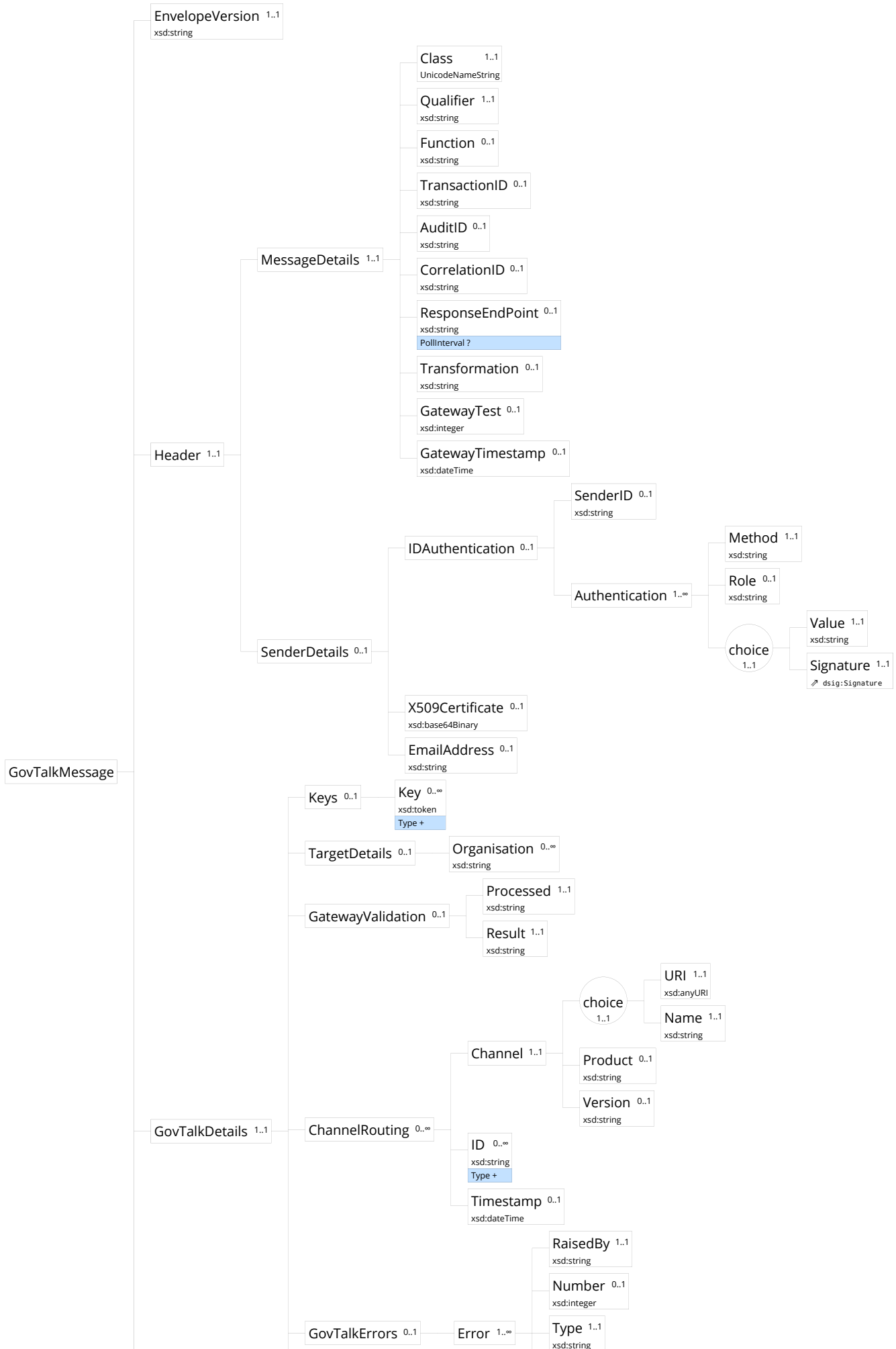
base	BoxType
path	/Box

## schema: GovTalk-Envelope

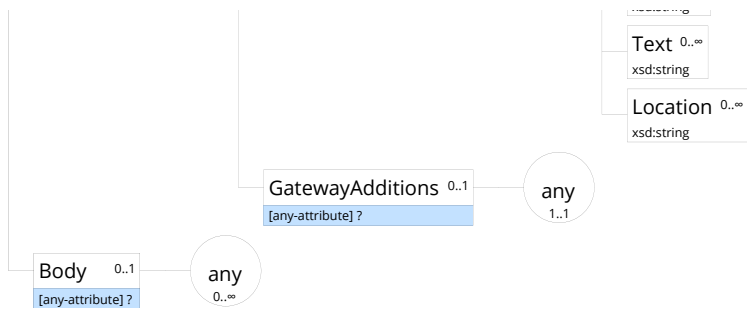
URI	<a href="http://www.govtalk.gov.uk/CM/envelope">http://www.govtalk.gov.uk/CM/envelope</a>
Schema location	envelope-v2-0-HMRC.xsd
documentation	This schema is used as the envelope for all GovTalk messages. It is described in detail in a separate document on the GovTalk web site.
gtKeywords	GovTalk, header, envelope
version	2.0-HMRC
Title	GovTalk-Envelope schema
Subject.Category	Economics, Finance and Tax
Type	message
Date.Modified	2022-09-14

schema contents:

element	<a href="#">GovTalkMessage</a>
type	<a href="#">UnicodeNameString</a>

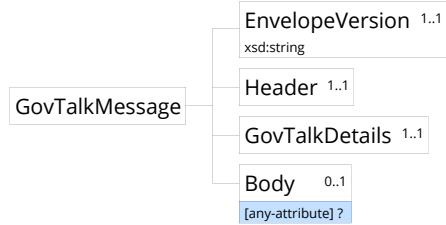






element: **GovTalkMessage**

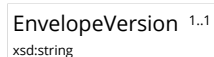
**XML**



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

element: **EnvelopeVersion**

**XML**



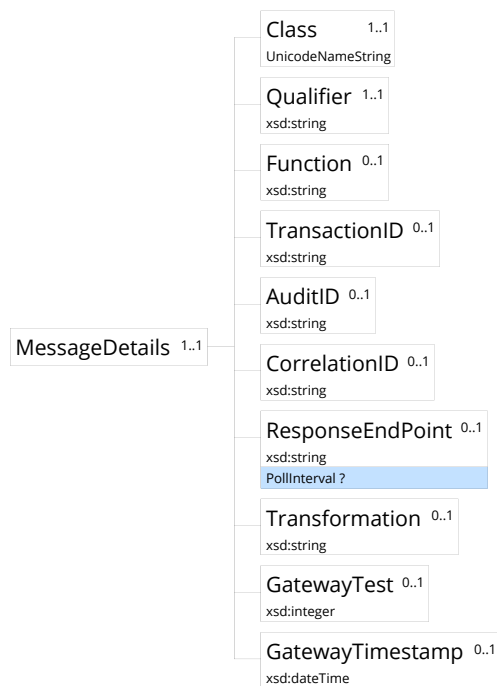
base	xsd:string
path	/GovTalkMessage/EnvelopeVersion
cardinality	1..1
example	2.0

element: **Header**

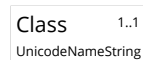
**XML**



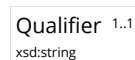
path	/GovTalkMessage/Header
cardinality	1..1



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



base	<a href="#">UnicodeNameString</a>
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]



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**

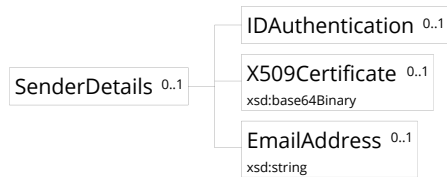
**XML**

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**

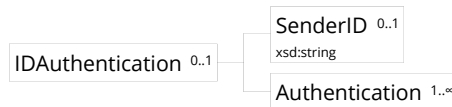
**XML**



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

## element: **IDAuthentication**

**XML**



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

## element: **SenderID**

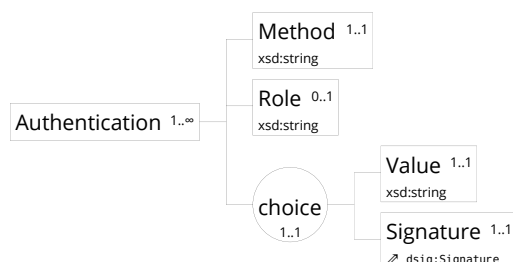
**XML**

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**

Method 1..1  
xsd:string

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**

Role 0..1  
xsd:string

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

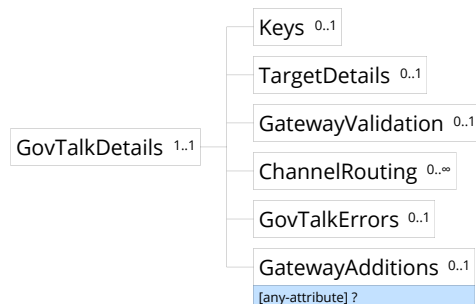
XML

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

Keys 0..1 — Key 0..∞  
xsd:token  
Type +

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

element: **Key**

XML

Key 0..∞  
xsd:token  
Type +

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

TargetDetails 0..1 — Organisation 0..∞  
xsd:string

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

element: **Organisation**

XML

Organisation 0..∞  
xsd:string

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

element: **GatewayValidation**

XML

GatewayValidation 0..1 — Processed 1..1  
xsd:string  
Result 1..1  
xsd:string

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



element: **Processed**

XML

Processed 1..1

xsd:string

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

enumerated values:

no
yes

element: **Result**

XML

Result 1..1

xsd:string

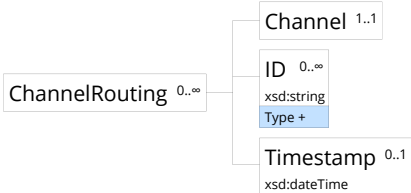
base	xsd:string
path	/GovTalkMessage/GovTalkDetails/GatewayValidation/Result
cardinality	1..1
description	Result of gateway validation
example	pass

enumerated values:

pass
fail

element: **ChannelRouting**

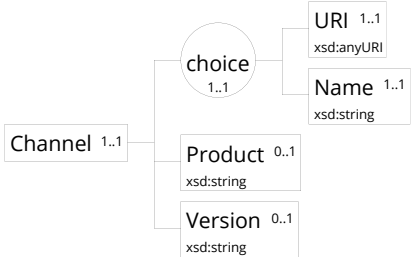
XML



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

element: **Channel**

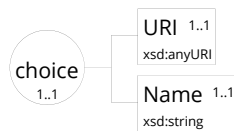
XML



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

choice:

XML



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

element: **URI**

XML



base	xsd:anyURI
path	/GovTalkMessage/GovTalkDetails/ChannelRouting/Channel/URI
cardinality	1..1
description	URI used to identify route to gateway
example	http://www.corefiling.com/9876

element: **Name**

XML



base	xsd:string
path	/GovTalkMessage/GovTalkDetails/ChannelRouting/Channel/Name
cardinality	1..1
description	Channel's Name used to identify route to gateway
example	pass

element: **Product**

XML



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

element: **Version**

XML



base	xsd:string
path	/GovTalkMessage/GovTalkDetails/ChannelRouting/Channel/Version
cardinality	0..1
description	Version of product used for processing
example	2.02

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

base	xsd:string
path	/GovTalkMessage/GovTalkDetails/ChannelRouting/ID/@Type
cardinality	1..1
description	ID type
example	main

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

GovTalkErrors 0..1 — Error 1..∞

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

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..∞

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

Number 0..1  
xsd:integer

base	xsd:integer
path	/GovTalkMessage/GovTalkDetails/GovTalkErrors/Error/Number
cardinality	0..1
description	specifies the error number
example	1

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

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.

Location 0..∞  
xsd:string

base	xsd:string
path	/GovTalkMessage/GovTalkDetails/GovTalkErrors/Error/Location
cardinality	0..∞
description	Specifies the location in the XML document that the error has occurred
example	/hd:GovTalkMessage[1]/hd:Body[1]/mov:IRenvelope[1]

## element: **GatewayAdditions**

**XML**



path	/GovTalkMessage/GovTalkDetails/GatewayAdditions
cardinality	0..1
description	Local additions to the gateway.

## anyAttribute:

**XML**

path	/GovTalkMessage/GovTalkDetails/GatewayAdditions
cardinality	0..∞
namespace	This element can contain any attribute not from the "http://www.govtalk.gov.uk/CM/envelope" namespace
processing	lax

## any:

**XML**

path	/GovTalkMessage/GovTalkDetails/GatewayAdditions
cardinality	1..1
namespace	This element can contain any element not from the "http://www.govtalk.gov.uk/CM/envelope" namespace
processing	lax

## element: **Body**

**XML**



path	/GovTalkMessage/Body
cardinality	0..1

## anyAttribute:

**XML**

path	/GovTalkMessage/Body
cardinality	0..∞
namespace	This element can contain any attribute
processing	strict

## any:

**XML**

path	/GovTalkMessage/Body
cardinality	0..∞
namespace	This element can contain any element

processing	lax
------------	-----

UnicodeNameString

xsd:string

base	xsd:string
path	[UnicodeNameString]
example	{Greek}
pattern	[p{L}p{Nd}_\-(\)\{\}]*

# Rule Index

5004: At least one key must exist in the IRheader	150
5005: Keys in the IR header must also exist in the GovTalk header with the same value	150
5090: Date of receipt of amendment must be less than 12 months following statutory due date	16
6001: Submission must not contain any attachments if the message class indicates no attachments	16
6015: Submission must contain at least one attachment if the message class indicates attachments	16
6600: If present then [3.2] must be present	32
6601: [3.5] should be on or after [3.4]	32
6602: [6.1N] should not be present if [6.1G] is present	29
6603: Date of cessation is valid if and only if this on or after [3.7]	33
6604: If [3.8] is present, it must be within the return year	33
6605: [3.22] should equal ( the sum of [3.13A], [3.14], [3.14A], [3.16], [3.16A], [3.18], [3.18A], [3.18B] and [3.20] ).	39
6606: [3.23] should equal ( the sum of [3.15], [3.15A], [3.17], [3.19] and [3.21] ).	39
6607: [6.1N] should not be present if [6.1S] is present	29
6608: If [3.24] is present [3.4] must be present.	39
6609: [3.26] should equal ( [3.24] minus [3.25] )	40
6610: Must not be Y if [3.27] is Y	44
6611: Sales business income is valid if and only if [3.4] present	44
6612: If present, [3.24], [3.25] and [3.26] must be absent	44
6613: [3.49] should equal ( [3.29] minus ( the sum of [3.46], [3.47], and [3.48] ) )	48
6614: Other income profits is valid if and only if not [3.24] and not [3.25] and not [3.26] and [3.4]	49
6615: If present [3.44] must be present	51
6616: [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] )	52
6617: [3.65] should equal ( ( [3.49] plus [3.50] ) minus [3.64] )	52
6618: [3.66] should not exceed ( the sum of [3.64], [3.46], [3.47], and [3.48] )	53
6619: 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])	53
6620: [3.69] should equal ( the sum of [3.66], [3.67], and [3.68] )	54
6621: [3.70] should equal [3.22] or [3.24] present or [3.25] present or [3.26] present	54
6622: [3.72] should equal ( [3.70] plus [3.71] )	55
6624: Must equal [3.65] + [3.69] - [3.72]	55
6625: If [3.73] is present [3.4] must be present.	55
6626: If present, all of the following must be absent: [3.24], [3.25], [3.26]	55
6627: 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]	56
6628: [4.1] must eq total of [4.1.3]	138
6629: 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	57
6631: [3.105] should equal ( the sum of [3.99], [3.100], [3.101], [3.102], [3.103], and [3.104] )	60
6632: [3.109] should equal ( the sum of [3.106], [3.107], and [3.108] )	61
6633: [3.110] should equal ( [3.105] minus [3.109] )	61
6634: [3.115] should equals ( ( the sum of [3.111], [3.112], and [3.113] ) minus [3.114] )	63
6635: [N1.2] should be on or after [N1.1]	68
6636: [N1.11] must be present if [N1.A] = Y	69
6637: [N1.12] must be present if [N1.B] = Y	70
6638: [N1.14] must be present if [N1.C] = Y	71
6639: [N1.17] must be present if [N1.D] = Y	72
6640: Must be present if [N1.E] = Y	73
6641: [N1.23] must be present if [N1.H] = Y	74
6642: [N2.9] should be on or after [N2.7]	79
6643: [7.2] should be after [7.1]	142
6645: If [3.4] present then [2.4] must equal [3.4]	114
6647: [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 -]"	117
6650: eq total of all iterations of [2.4.3]	135
6651: Tax must equal Gross * Lower savings rate [20%]	181
6652: Gross must equal Net + Tax	181
6653: [7.17] should equal [7.8] + [7.15].	144
6654: [7.18] should equal [7.9] + [7.16].	144



6655: eq total of all iterations of [2.4.4]	135
6658: If Total income is present the following should be true: [1.1]	105
6660: [1.35A] is valid only if this does not exceed [£1,500,000]	109
6661: If both 3.4 [3.4] and 7.6 [7.6] are present then 7.1 [7.1] must equal 3.4 [3.4]	32
6665: [7.23] should equal ( The sum of [7.19], [7.20], [7.21], and [7.22] )	146
6666: [7.25] should be after [7.24]	147
6667: [7.26] is present, so [7.24] should be present.	147
6668: [7.27] is present, so [7.24] should be present.	147
6671: [1.2] should be on or after [1.1]	94
6672: 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].	98
6673: 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].	98
6674: [1.11] should equal ( [1.3] minus [1.10] )	99
6675: [1.12] should not exceed [1.10]	99
6676: [1.14] should equal ( [1.12] plus [1.13] )	100
6682: [1.31] should equal ( The sum of [1.25], [1.26], [1.27], [1.28], [1.29], and [1.30] )	107
6683: [1.32] should equal ( [1.24] minus [1.31] )	107
6684: [1.35] should equal ( [1.33] plus [1.34] )	108
6687: [1.38] is valid only if this equals ( The sum of [1.35A], [1.35B], [1.35C], [1.35D], [1.35E], [1.36], and [1.37] )	111
6688: [1.39] should equal ( ( [1.32] plus [1.35] ) minus [1.38] )	111
6689: 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	115
6690: [2.5] should be on or after [2.4]	116
6691: [2.8] is present. [2.6] or [2.6A] or [2.7] should also be present.	120
6692: [2.18] should equal ( The sum of [2.12], [2.13], [2.14], [2.15], [2.16], and [2.17] )	126
6693: [2.19] should equal ( [2.11] minus [2.18] )	126
6694: [2.22] should equal ( [2.20] plus [2.21] )	127
6695: [2.25] is valid only if this equals ( The sum of [2.21A], [2.21B], [2.21C], [2.23], and [2.24] )	129
6696: 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	129
6698: If both [3.4] and one or more of [7.26] and [7.27] are present then [7.24] must equal [3.4]	32
6699: [N1.1] must equal [3.4]	32
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").	19
6882: [7.23] should be present if [7.19] or [7.20] or [7.21] or [7.22].	141
6884: If [3.4] present then [1.1] must equal [3.4]	93
6885: If [3.5] present then [1.2] must equal [3.5]	93
6900: If both [3.5] and [7.6] are present then [7.2] must equal [3.5]	32
6901: [N1.2] must equal [3.5]	32
6902: [3.13A] should not exceed [£1,500,000]	35
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)	57
6904: If [Partnership statement] is present [N1.11] must be equal to [3.83].	64
6905: If [Partnership statement] is present [N1.12] must be equal to [3.84].	64
6906: If [Partnership statement] is present [N1.13] must be equal to [7.6].	64
6907: If [Partnership statement] is present [N1.14] must be equal to [2.6].	64
6908: If [Partnership statement] is present [N1.15] must be equal to [7.26].	64
6909: If [Partnership statement] is present [N1.16] must be equal to [7.27].	64
6910: If [Partnership statement] is present [N1.17] must be equal to [2.7].	64
6911: If [Partnership statement] is present [N1.18] must be equal to [2.9].	64
6912: If [Partnership statement] is present [N1.19] must be equal to [1.39].	64
6913: If [Partnership statement] is present [N1.12B] must be equal to [3.118].	64
6914: The sum of all iterations of [N2.12B] must be equal to [N1.12B] +/- £1 tolerance.	64
6915: If [Partnership statement] is present [N1.21] must be equal to [2.10].	64
6916: If [Partnership statement] is present [N1.22] must be equal to [7.18].	64
6917: If [Partnership statement] is present [N1.23] must be equal to [7.30].	64
6919: If [Partnership statement] is present [N1.28] must be equal to [2.8].	64
6920: If [Partnership statement] is present [N1.29] must be equal to [3.117].	64
6921: If [Partnership statement] is present [N1.30] must be equal to [4.1].	64
6922: If [Partnership statement] is present [N1.11A] must be equal to [3.82].	64
6923: If [Partnership statement] is present [N1.22A] must be equal to [7.23].	64
6924: The sum of all iterations of [N2.11] must be equal to [N1.11] +/- £1 tolerance.	64
6925: The sum of all iterations of [N2.12] must be equal to [N1.12] +/- £1 tolerance.	64

6926: The sum of all iterations of [N2.13] must be equal to [N1.13] +/- £1 tolerance.	64
6927: The sum of all iterations of [N2.14] must be equal to [N1.14] +/- £1 tolerance.	64
6928: The sum of all iterations of [N2.15] must be equal to [N1.15] +/- £1 tolerance.	64
6929: The sum of all iterations of [N2.16] must be equal to [N1.16] +/- £1 tolerance.	64
6930: The sum of all iterations of [N2.17] must be equal to [N1.17] +/- £1 tolerance.	64
6931: The sum of all iterations of [N2.18] must be equal to [N1.18] +/- £1 tolerance.	64
6932: The sum of all iterations of [N2.19] must be equal to [N1.19] +/- £1 tolerance.	64
6933: The sum of all iterations of [N2.20] must be equal to [N1.20] +/- £1 tolerance.	64
6935: The sum of all iterations of [N2.21] must be equal to [N1.21] +/- £1 tolerance.	64
6936: The sum of all iterations of [N2.22] must be equal to [N1.22] +/- £1 tolerance.	64
6937: The sum of all iterations of [N2.23] must be equal to [N1.23] +/- £1 tolerance.	64
6938: The sum of all iterations of [N2.24] must be equal to [N1.24] +/- £1 tolerance.	64
6939: The sum of all iterations of [N2.25] must be equal to [N1.25] +/- £1 tolerance.	64
6942: The sum of all iterations of [N2.28] must be equal to [N1.28] +/- £1 tolerance.	64
6943: The sum of all iterations of [N2.29] must be equal to [N1.29] +/- £1 tolerance.	64
6944: The sum of all iterations of [N2.30] must be equal to [N1.30] +/- £1 tolerance.	64
6945: The sum of all iterations of [N2.11A] must be equal to [N1.11A] +/- £1 tolerance.	64
6946: The sum of all iterations of [N2.22A] must be equal to [N1.22A] +/- £1 tolerance.	64
6948: If [Partnership statement] is present [N1.25] must be equal to the sum of [7.17], [7.29] and [1.22].	64
6950: If both [3.5] and one or more of [7.26] and [7.27] are present then [7.25] must equal [3.5]	32
6951: If Profit loss for return period is present the following should be true: [1.1]	111
6952: [3.26] should be present if [3.24] or [3.25]	26
6953: [3.49] should be present if [3.29] or [3.46] or [3.47] or [3.48]	26
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]	26
6955: [3.65] should be present if [3.49] or [3.50] or [3.64]	26
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]	26
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]	26
6958: [3.69] should be present if [3.66] or [3.67] or [3.68]	26
6959: [3.72] should be present if [3.70] or [3.71]	26
6960: [3.73] should be present if [3.65] or [3.69] or [3.72]	26
6961: [3.83] should be present if ([3.26] exceeds 0) or ([3.73] exceeds 0)	26
6962: Balancing charge must equal total balancing charges if any of [3.29] or [3.50] or [3.73] are present	31
6963: If [3.24] is present [3.5] must be present.	39
6964: [N1.24] must equal [3.97]	64
6965: Must be 10 numeric characters, but not 1111111111, 2222222222, 3333333333, 4444444444, 5555555555, 6666666666, 7777777777, 8888888888, 9999999999	78
6966: [1.10] should be present if [1.4] or [1.5] or [1.6] or [1.7] or [1.8] or [1.9]	97
6967: [1.11] should be present if [1.3] or [1.10]	95
6968: [1.14] should be present if [1.12] or [1.13]	99
6971: [1.31] should be present if [1.25] or [1.26] or [1.27] or [1.28] or [1.29] or [1.30]	93
6972: [1.32] should be present if [1.24] or [1.31]	93
6973: [1.35] should be present if [1.33] or [1.34]	93
6975: [1.39] should be present if [1.32] or [1.35] or [1.38]	93
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] + [1.13B] + [1.15])	101
6982: If [3.5] present then [2.5] must equal [3.5]	114
6983: [2.7] should be present if [2.3A.3]	114
6984: [2.18] should be present if [2.12] or [2.13] or [2.14] or [2.15] or [2.16] or [2.17]	124
6985: [2.19] should be present if [2.11] or [2.18]	122
6986: [2.22] should be present if [2.20] or [2.21]	126
6987: [2.25] should be present if any of [2.21A], [2.21B], [2.21C], [2.23] or [2.24] are present.	128
6988: [2.32] should be present if [2.4.3]	114
6989: [2.33] should be present if [2.4.4]	114
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 -]"	117
6993: [2.7] must equal total of ([2.3.3] + [2.3A.3])	120
6994: [2.26] should be present if ( ([2.19] plus [2.22] ) minus [2.25] ) exceeds 0	122
6995: [2.27] should be present if ( ([2.19] plus [2.22] ) minus [2.25] ) is less than 0	122
6996: [4.1] should be present if [4.1.3]	137
6997: [7.6] should be present if [7.3] or [7.4] or [7.5]	141
6998: [7.17] should be present if [7.8] or [7.15].	141

6999: [7.18] should be present if [7.9] or [7.16].	141
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].	39
8201: If [3.24] is present and greater than [£15,000,000] then [RIM-PTR-ATTACHMENT] must be present	39
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]	56
8205: Must be valid against the UTR algorithm	78
8237: [3.7] must be on or before the last day of the return year.	33
8239: If A11 is present, A12 must be present.	87
8240: If A14 is present, then A11, A12 and A13 must be present.	87
8241: Each repetition of [Tax avoidance schemes] must contain at least one of either [10.2] or [10.3].	89
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 -]	115
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 -]	115
8276: If [Partnership statement] is present [N1.20] must be equal to the sum of all instances of [1.16].	64
8278: [1.24] should be present if [1.21] is present	93
8279: [1.2] should be present if [1.1] is present	93
8280: [1.24] should be present if [1.23] is present	93
8281: [1.24] should be present if [1.23A] is present	93
8282: If there are two instances of [id2], then exactly one [1.19] must be 'Y'	93
8283: [1.16] should be present if ( ([1.11] plus [1.14] ) minus ( [1.13A] plus [1.13B] plus [1.15] plus [1.15B] ) ) is not less than 0	95
8284: If the sum ( [1.11] + [1.14] ) minus ( [1.13A] + [1.13B] + [1.15] ) is less than zero then [1.17] must be present	95
8285: If the sum ( [1.11] + [1.14] ) minus ( [1.13A] + [1.13B] + [1.15] + [1.15B] ) is greater than zero, then [1.16] must be equal to that sum.	101
8286: If the sum ( [1.11] + [1.14] ) minus ( [1.13A] + [1.13B] + [1.15] + [1.15B] ) is not greater than zero, [1.16] must equal zero.	101
8287: [1.24] is valid if and only if this equals ( The sum of [1.21], [1.23], and [1.23A] )	105
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	130
8322: The sum of all iterations of [N2.14A] must be equal to [N1.14A] +/- £1 tolerance.	64
8370: [3.7] must be on or after the first day of the return year.	33
8371: [1.38] should be present if [1.35A] is present	109
8372: [1.38] should be present if [1.36] is present	109
8373: [1.38] should be present if [1.37] is present	109
8374: [1.38] should be present if [1.35B] is present	109
8375: [1.38] should be present if [1.35C] is present	109
8376: [1.38] should be present if [1.35D] is present	109
8377: [1.38] should be present if [1.35E] is present	109
8428: If [Partnership statement] is present [N1.14A] must be equal to [2.6A].	64
8449: If [Partnership statement] is present [N1.26] must be less than or equal to [1.40].	64
8450: If [Partnership statement] is present [N1.27] must be less than or equal to [2.10A].	64
8451: The total of all iterations of [N2.26] must equal [N1.26] +/- £1 tolerance.	64
8452: The total of all iterations of [N2.27] must equal [N1.27] +/- £1 tolerance.	64
8455: If [2.3.3] is present, [2.28] or [2.31] should be present	118
8456: If [2.10] is present, [2.29] or [2.34] should be present	121
8458: If [2.10A] is present, [2.30A] or [2.33A] must be present	121
8460: [2.31] must be present and equal to the total of all iterations of [2.4.2] if total is positive.	132
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.	132
8462: [2.33A] must be equal to the total of all iterations of [2.4.5].	135
8463: If [7.6] is present, [7.1] should be present	143
8464: [7.6] should equal the sum of [7.3], [7.4], and [7.5].	143
8554: If [N1.4] and at least one [2.11] is present then [2.8A] must be submitted	69
8555: If [1.3A] is absent then the sum of ( [1.3] + [1.13] ) should not exceed [£150,000]	95
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]	95
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]	95
8558: If there is an iteration where (([1.19] is present & [1.3A] is absent) & ([1.3] or [1.13] are present)) then total of (the corresponding ([1.3], [1.13]) + [2.11] + [2.21]) <= [£150,000]	95

8559: If there is an iteration where (([1.19] & [1.3A] are absent) & ([1.3] or [1.13] are present)) then total of (the corresponding ([1.3], [1.13]) + [1.24] + [1.34]) <= [£150,000]	95
8560: [1.3A] should be present if [N1.4] is present and the corresponding [1.3] is present	96
8561: If [1.22A] is absent then [1.24] + [1.34] should not exceed [£150,000]	103
8562: [1.22A] should be present if [N1.4] is present and [1.24] is present	105
8563: [1.35A] should not be present if [1.22A] is not present	109
8564: If [2.8A] is absent then the sum of all instances of ( [2.11] + [2.21] ) must not exceed [£150,000]	114

# 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	150
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.	150
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.	16
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	16
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	16
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].	32
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.	32
Error code: 6602 Location: /Partnership/BusinessInvestmentIncome/NeitherGoodsNorServicesExported Description: [6.1N] should not be present if [6.1G] is present Transactional error (en): [6.1N] must not be present if [6.1G] is present	29
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.	33
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.	33
Error code: 6605 Location: /Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/TotalAllowances Description: [3.22] should equal ( the sum of [3.13A], [3.14], [3.14A], [3.16], [3.16A], [3.18], [3.18A], [3.18B] 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], [3.16A], [3.18], [3.18A], [3.18B] and [3.20] ). Please check.	39
Error code: 6606 Location: /Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/TotalBalancingCharges 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.	39
Error code: 6607 Location: /Partnership/BusinessInvestmentIncome/NeitherGoodsNorServicesExported Description: [6.1N] should not be present if [6.1S] is present Transactional error (en): [6.1N] must not be present if [6.1S] is present	29
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].	39

<p>Error code: 6609</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/TurnoverBelowLimit/NetProfitOrLoss</p> <p>Description: [3.26] should equal ( [3.24] minus [3.25] )</p> <p>Transactional error (en): The amount in box [3.26] must equal ( [3.24] minus [3.25] ). Please check.</p>	40
<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>	44
<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>	44
<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>	44
<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>	48
<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>	49
<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>	51
<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], &amp; [3.63] ). Please check.</p>	52
<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>	52
<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>	53
<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>	53

<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>	54
<p>Error code: 6621</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/DeductionsFromNetProfit/CapitalAllowances</p> <p>Description: [3.70] should equal [3.22] or [3.24] present or [3.25] present or [3.26] present</p> <p>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>	54
<p>Error code: 6622</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/DeductionsFromNetProfit/TotalDeductionsFromNetProfit</p> <p>Description: [3.72] should equal ( [3.70] plus [3.71] )</p> <p>Transactional error (en): The amount in box [3.72] must equal ( [3.70] plus [3.71] ). Please check.</p>	55
<p>Error code: 6624</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/NetProfitLoss</p> <p>Description: Must equal [3.65] + [3.69] - [3.72]</p> <p>Transactional error (en): The amount in box [3.73] must equal [3.65] + [3.69] - [3.72]. Please check.</p>	55
<p>Error code: 6625</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/NetProfitLoss</p> <p>Description: If [3.73] is present [3.4] must be present.</p> <p>Transactional error (en): There is an amount in box [3.73]. Please complete box [3.4].</p>	55
<p>Error code: 6626</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/NetProfitLoss</p> <p>Description: If present, all of the following must be absent: [3.24], [3.25], [3.26]</p> <p>Transactional error (en): There is an amount in box [3.73]. Boxes [3.24], [3.25], [3.26] must be absent. Please check.</p>	55
<p>Error code: 6627</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/AdjustmentsForTaxableProfitOrLoss/NetProfit</p> <p>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]</p> <p>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>	56
<p>Error code: 6628</p> <p>Location: /PartnershipChargeableAssets/TotalProceeds</p> <p>Description: [4.1] must eq total of [4.1.3]</p> <p>Transactional error (en): The amount in box [4.1] must equal the total of [4.1.3]. Please check.</p>	138
<p>Error code: 6629</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/AdjustmentsForTaxableProfitOrLoss/AllowableLoss</p> <p>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</p> <p>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>	57
<p>Error code: 6631</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/Assets/TotalAssets</p> <p>Description: [3.105] should equal ( the sum of [3.99], [3.100], [3.101], [3.102], [3.103], and [3.104] )</p> <p>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>	60
<p>Error code: 6632</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/Liabilities/TotalLiabilities</p> <p>Description: [3.109] should equal ( the sum of [3.106], [3.107], and [3.108] )</p> <p>Transactional error (en): The amount in box [3.109] must equal ( the sum of [3.106], [3.107], and [3.108] ). Please check.</p>	61

<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>	61
<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>	63
<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>	68
<p>Error code: 6636  Location: /Partnership/PartnershipStatement/PartnershipInformation/ProfitHasForeignTaxDeductible  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>	69
<p>Error code: 6637  Location: /Partnership/PartnershipStatement/PartnershipInformation/LossHasForeignTaxDeductible  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>	70
<p>Error code: 6638  Location: /Partnership/PartnershipStatement/PartnershipInformation/ForeignSavingsHasForeignTaxDeductible  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>	71
<p>Error code: 6639  Location: /Partnership/PartnershipStatement/PartnershipInformation/OtherUntaxedForeignIncomeHasForeignTaxDeductible  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>	72
<p>Error code: 6640  Location: /Partnership/PartnershipStatement/PartnershipInformation/IncomeFromOffshoreFundsHasForeignTaxDeductible  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>	73
<p>Error code: 6641  Location: /Partnership/PartnershipStatement/PartnershipInformation/OtherTaxedIncomeHasForeignTaxDeductible  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>	74
<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>	79
<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>	142
<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>	114
<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>	117



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].	135
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%)	181
Error code: 6652 Location: [SApartnership_SAtaxTripletStructureSavingsBasicRate]/Gross Description: Gross must equal Net + Tax Transactional error (en): Gross must equal Net plus Tax	181
Error code: 6653 Location: /PartnershipSavings/Interest/TaxDeducted/TotalTaxDeducted Description: [7.17] should equal [7.8] + [7.15]. Transactional error (en): The amount in box [7.17] must equal [7.8] + [7.15]. Please check.	144
Error code: 6654 Location: /PartnershipSavings/Interest/TaxDeducted/TotalGross Description: [7.18] should equal [7.9] + [7.16]. Transactional error (en): The amount in box [7.18] must equal [7.9] + [7.16]. Please check.	144
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].	135
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].	105
Error code: 6660 Location: /PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit/AnnualInvestmentAllowance Description: [1.35A] is valid only if this does not exceed [£1,500,000] Transactional error (en): [1.35A] is valid only if this does not exceed [£1,500,000]	109
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.	32
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.	146
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.	147
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].	147
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].	147
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.	94
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	98

<p>Error code: 6673</p> <p>Location: /PartnershipLandProperty/FurnishedHolidayLettings/Expenses/Total</p> <p>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].</p> <p>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>	98
<p>Error code: 6674</p> <p>Location: /PartnershipLandProperty/FurnishedHolidayLettings/NetProfitOrLoss</p> <p>Description: [1.11] should equal ( [1.3] minus [1.10] )</p> <p>Transactional error (en): The amount in box [1.11] must equal [1.3] minus [1.10]. Please check.</p>	99
<p>Error code: 6675</p> <p>Location: /PartnershipLandProperty/FurnishedHolidayLettings/TaxAdjustments/PrivateUse</p> <p>Description: [1.12] should not exceed [1.10]</p> <p>Transactional error (en): The amount in box [1.12] exceeds the amount in box [1.10]. Please check.</p>	99
<p>Error code: 6676</p> <p>Location: /PartnershipLandProperty/FurnishedHolidayLettings/TaxAdjustments/TotalAdditions</p> <p>Description: [1.14] should equal ( [1.12] plus [1.13] )</p> <p>Transactional error (en): The amount in box [1.14] must equal [1.12] plus [1.13]. Please check.</p>	100
<p>Error code: 6682</p> <p>Location: /PartnershipLandProperty/OtherProperty/Expenses/TotalExpenses</p> <p>Description: [1.31] should equal ( The sum of [1.25], [1.26], [1.27], [1.28], [1.29], and [1.30] )</p> <p>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>	107
<p>Error code: 6683</p> <p>Location: /PartnershipLandProperty/OtherProperty/NetProfitLoss</p> <p>Description: [1.32] should equal ( [1.24] minus [1.31] )</p> <p>Transactional error (en): The amount in box [1.32] must equal [1.24] minus [1.31]. Please check.</p>	107
<p>Error code: 6684</p> <p>Location: /PartnershipLandProperty/OtherProperty/TaxAdjustments/AdditionsToNetProfit/TotalAdditions</p> <p>Description: [1.35] should equal ( [1.33] plus [1.34] )</p> <p>Transactional error (en): The amount in box [1.35] must equal [1.33] plus [1.34]. Please check.</p>	108
<p>Error code: 6687</p> <p>Location: /PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit/TotalDeductions</p> <p>Description: [1.38] is valid only if this equals ( The sum of [1.35A], [1.35B], [1.35C], [1.35D], [1.35E], [1.36], and [1.37] )</p> <p>Transactional error (en): The amount in box [1.38] must equal the sum of ( [1.35A], [1.35B], [1.35C], [1.35D], [1.35E], [1.36], and [1.37] ). Please check.</p>	111
<p>Error code: 6688</p> <p>Location: /PartnershipLandProperty/OtherProperty/ProfitLossForReturnPeriod</p> <p>Description: [1.39] should equal ( ( [1.32] plus [1.35] ) minus [1.38] )</p> <p>Transactional error (en): The amount in box [1.39] must equal ( ( [1.32] plus [1.35] ) minus [1.38] ). Please check.</p>	111
<p>Error code: 6689</p> <p>Location: /PartnershipForeign/ForeignIncomeSavingsLandProperty</p> <p>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</p> <p>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>	115
<p>Error code: 6690</p> <p>Location: /PartnershipForeign/ForeignIncomeSavingsLandProperty/ReturnPeriodEnd</p> <p>Description: [2.5] should be on or after [2.4]</p> <p>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>	116
<p>Error code: 6691</p> <p>Location: /PartnershipForeign/ForeignIncomeSavingsLandProperty/TotalForeignTax</p> <p>Description: [2.8] is present. [2.6] or [2.6A] or [2.7] should also be present.</p> <p>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.</p>	120

<p>Error code: 6692</p> <p>Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/Expenses/TotalExpenditure</p> <p>Description: [2.18] should equal ( The sum of [2.12], [2.13], [2.14], [2.15], [2.16], and [2.17] )</p> <p>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.</p>	126
<p>Error code: 6693</p> <p>Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/NetProfit Loss</p> <p>Description: [2.19] should equal ( [2.11] minus [2.18] )</p> <p>Transactional error (en): The amount in box [2.19] must equal [2.11] minus [2.18]. Please check.</p>	126
<p>Error code: 6694</p> <p>Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustments/AdditionsToNetProfit/TotalAdditions</p> <p>Description: [2.22] should equal ( [2.20] plus [2.21] )</p> <p>Transactional error (en): The amount in box [2.22] must equal [2.20] plus [2.21]. Please check.</p>	127
<p>Error code: 6695</p> <p>Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustments/DeductionsFromNetProfit/TotalDeductions</p> <p>Description: [2.25] is valid only if this equals ( The sum of [2.21A], [2.21B], [2.21C], [2.23], and [2.24] )</p> <p>Transactional error (en): The amount in box [2.25] must equal ( the sum of [2.21A], [2.21B], [2.21C], [2.23] and [2.24] ). Please check.</p>	129
<p>Error code: 6696</p> <p>Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/Adjusted Profit</p> <p>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</p> <p>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.</p>	129
<p>Error code: 6698</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/AccountingPeriodStart</p> <p>Description: If both [3.4] and one or more of [7.26] and [7.27] are present then [7.24] must equal [3.4]</p> <p>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.</p>	32
<p>Error code: 6699</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/AccountingPeriodStart</p> <p>Description: [N1.1] must equal [3.4]</p> <p>Transactional error (en): The date in box [N1.1] must equal the date in box [3.4]. Please check.</p>	32
<p>Error code: 6790</p> <p>Location: /IRenvelope/SApartnership/AttachedFiles/Attachment</p> <p>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").</p> <p>Transactional error (en): The attachment content must be a PDF file</p>	19
<p>Error code: 6882</p> <p>Location: /PartnershipSavings</p> <p>Description: [7.23] should be present if [7.19] or [7.20] or [7.21] or [7.22].</p> <p>Transactional error (en): There is an entry in [7.19] or [7.20] or [7.21] or [7.22]. Please complete box [7.23].</p>	141
<p>Error code: 6884</p> <p>Location: /PartnershipLandProperty</p> <p>Description: If [3.4] present then [1.1] must equal [3.4]</p> <p>Transactional error (en): The date in box [1.1] must be the same as the date in box [3.4]. Please check.</p>	93
<p>Error code: 6885</p> <p>Location: /PartnershipLandProperty</p> <p>Description: If [3.5] present then [1.2] must equal [3.5]</p> <p>Transactional error (en): The date in box [1.2] must be the same as the date in box [3.5]. Please check.</p>	93
<p>Error code: 6900</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/AccountingPeriodEnd</p> <p>Description: If both [3.5] and [7.6] are present then [7.2] must equal [3.5]</p> <p>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>	32

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.	32
Error code: 6902 Location: /Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/AnnualInvestmentAllowance Description: [3.13A] should not exceed [£1,500,000] Transactional error (en): The amount in box [3.13A] exceeds [£1,500,000]. Please check.	35
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].	57
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.	64
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.	64
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.	64
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.	64
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.	64
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.	64
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.	64
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.	64
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.	64
Error code: 6913 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.12B] must be equal to [3.118]. Transactional error (en): The amount in box [N1.12B] must equal the amount in box [3.118]. Please check.	64
Error code: 6914 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.12B] must be equal to [N1.12B] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.12B] must equal the amount in box [N1.12B]. Please check.	64

<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>	64
<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>	64
<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>	64
<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>	64
<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>	64
<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>	64
<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>	64
<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>	64
<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>	64
<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>	64
<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>	64
<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>	64
<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>	64
<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>	64

<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>	64
<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>	64
<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>	64
<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>	64
<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>	64
<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>	64
<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>	64
<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>	64
<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>	64
<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>	64
<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>	64
<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>	64
<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>	64
<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>	64

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.	64
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.	32
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].	111
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].	26
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].	26
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].	26
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].	26
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].	26
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].	26
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].	26
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].	26
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].	26
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].	26
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.	31

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].	39
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.	64
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.	78
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].	97
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].	95
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].	99
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].	93
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].	93
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].	93
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].	93
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] + [1.13B] + [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] + [1.13B] + [1.15])). Please check.	101
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.	114
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].	114
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].	124
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].	122



<p>Error code: 6986</p> <p>Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustments/AdditionsToNetProfit</p> <p>Description: [2.22] should be present if [2.20] or [2.21]</p> <p>Transactional error (en): There is an entry in [2.20] or [2.21]. Please complete box [2.22].</p>	126
<p>Error code: 6987</p> <p>Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustments/DeductionsFromNetProfit</p> <p>Description: [2.25] should be present if any of [2.21A], [2.21B], [2.21C], [2.23] or [2.24] are present.</p> <p>Transactional error (en): There is an entry in [2.21A], [2.21B], [2.21C], [2.23] or [2.24]. Please complete box [2.25].</p>	128
<p>Error code: 6988</p> <p>Location: /PartnershipForeign</p> <p>Description: [2.32] should be present if [2.4.3]</p> <p>Transactional error (en): There is an entry in [2.4.3]. Please complete box [2.32].</p>	114
<p>Error code: 6989</p> <p>Location: /PartnershipForeign</p> <p>Description: [2.33] should be present if [2.4.4]</p> <p>Transactional error (en): There is an entry in [2.4.4]. Please complete box [2.33].</p>	114
<p>Error code: 6992</p> <p>Location: /PartnershipForeign/ForeignIncomeSavingsLandProperty/TotalDividendsIncomeRemittable</p> <p>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 -]"</p> <p>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>	117
<p>Error code: 6993</p> <p>Location: /PartnershipForeign/ForeignIncomeSavingsLandProperty/TotalGross</p> <p>Description: [2.7] must equal total of ([2.3.3] + [2.3A.3])</p> <p>Transactional error (en): [2.7] must equal total of ([2.3.3] + [2.3A.3])</p>	120
<p>Error code: 6994</p> <p>Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad</p> <p>Description: [2.26] should be present if ( ([2.19] plus [2.22] ) minus [2.25] ) exceeds 0</p> <p>Transactional error (en): The sum of ( ([2.19] plus [2.22] ) minus [2.25] ) exceeds 0. Please complete box [2.26].</p>	122
<p>Error code: 6995</p> <p>Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad</p> <p>Description: [2.27] should be present if ( ([2.19] plus [2.22] ) minus [2.25] ) is less than 0</p> <p>Transactional error (en): The sum of ( ([2.19] plus [2.22] ) minus [2.25] ) is less than 0. Please complete box [2.27].</p>	122
<p>Error code: 6996</p> <p>Location: /PartnershipChargeableAssets</p> <p>Description: [4.1] should be present if [4.1.3]</p> <p>Transactional error (en): There is an entry in [4.1.3]. Please complete box [4.1].</p>	137
<p>Error code: 6997</p> <p>Location: /PartnershipSavings</p> <p>Description: [7.6] should be present if [7.3] or [7.4] or [7.5]</p> <p>Transactional error (en): There is an entry in [7.3] or [7.4] or [7.5]. Please complete box [7.6].</p>	141
<p>Error code: 6998</p> <p>Location: /PartnershipSavings</p> <p>Description: [7.17] should be present if [7.8] or [7.15].</p> <p>Transactional error (en): There is an entry in [7.8] or [7.15]. Please complete box [7.17].</p>	141
<p>Error code: 6999</p> <p>Location: /PartnershipSavings</p> <p>Description: [7.18] should be present if [7.9] or [7.16].</p> <p>Transactional error (en): There is an entry in [7.9] or [7.16]. Please complete box [7.18].</p>	141
<p>Error code: 8200</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/TurnoverBelowLimit/Turnover</p> <p>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 &lt; [£85,000] or &gt; [£15,000,000].</p> <p>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>	39

<p>Error code: 8201</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/TurnoverBelowLimit/Turnover</p> <p>Description: If [3.24] is present and greater than [£15,000,000] then [RIM-PTR-ATTACHMENT] must be present</p> <p>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>	39
<p>Error code: 8202</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/AdjustmentsForTaxableProfitOrLoss</p> <p>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]</p> <p>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>	56
<p>Error code: 8205</p> <p>Location: /Partnership/PartnershipStatement/PartnerDetails/PartnerUTR</p> <p>Description: Must be valid against the UTR algorithm</p> <p>Transactional error (en): The entry must be valid against the UTR algorithm. Please check.</p>	78
<p>Error code: 8237</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/DateOfCommencement</p> <p>Description: [3.7] must be on or before the last day of the return year.</p> <p>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>	33
<p>Error code: 8239</p> <p>Location: /Partnership/OtherInformation/TaxPayerAddress</p> <p>Description: If A11 is present, A12 must be present.</p> <p>Transactional error (en): There is an entry in A11. Please complete A12.</p>	87
<p>Error code: 8240</p> <p>Location: /Partnership/OtherInformation/TaxPayerAddress</p> <p>Description: If A14 is present, then A11, A12 and A13 must be present.</p> <p>Transactional error (en): There is an entry in A14. Please complete A11, A12 and A13.</p>	87
<p>Error code: 8241</p> <p>Location: /Partnership/OtherInformation/TaxAvoidanceSchemes</p> <p>Description: Each repetition of [Tax avoidance schemes] must contain at least one of either [10.2] or [10.3].</p> <p>Transactional error (en): Each repetition of [Tax avoidance schemes] must contain at least one of either [10.2] or [10.3]. Please check.</p>	89
<p>Error code: 8243</p> <p>Location: /PartnershipForeign/ForeignIncomeSavingsLandProperty</p> <p>Description: [2.6] is mandatory if any entries with no corresponding tick in "Unremittable" checkbox 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 -]</p> <p>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" checkbox of [2.2.1 Country/2.2.2 Unremittable/2.2.3 Gross/2.2.4 Foreign Tax -]. Please complete box [2.6].</p>	115
<p>Error code: 8244</p> <p>Location: /PartnershipForeign/ForeignIncomeSavingsLandProperty</p> <p>Description: [2.6A] is mandatory if any entries with no corresponding tick in "Unremittable" checkbox 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 -]</p> <p>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" checkbox of [2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax -]. Please complete box [2.6A].</p>	115
<p>Error code: 8276</p> <p>Location: /Partnership/PartnershipStatement</p> <p>Description: If [Partnership statement] is present [N1.20] must be equal to the sum of all instances of [1.16].</p> <p>Transactional error (en): The amount in box [N1.20] must equal the sum of all instances of [1.16]. Please check.</p>	64
<p>Error code: 8278</p> <p>Location: /PartnershipLandProperty</p> <p>Description: [1.24] should be present if [1.21] is present</p> <p>Transactional error (en): There is an entry in box [1.21]. Please complete box [1.24].</p>	93
<p>Error code: 8279</p> <p>Location: /PartnershipLandProperty</p> <p>Description: [1.2] should be present if [1.1] is present</p> <p>Transactional error (en): There is an entry in box [1.1]. Please complete box [1.2].</p>	93
<p>Error code: 8280</p> <p>Location: /PartnershipLandProperty</p> <p>Description: [1.24] should be present if [1.23] is present</p> <p>Transactional error (en): There is an entry in box [1.23]. Please complete box [1.24].</p>	93

<p>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].</p>	93
<p>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.</p>	93
<p>Error code: 8283  Location: /PartnershipLandProperty/FurnishedHolidayLettings  Description: [1.16] should be present if <math>(( [1.11] \text{ plus } [1.14] ) \text{ minus } ( [1.13A] \text{ plus } [1.13B] \text{ plus } [1.15] \text{ plus } [1.15B] ))</math> is not less than 0  Transactional error (en): The sum of <math>(( [1.11] \text{ plus } [1.14] ) \text{ minus } ( [1.13A] \text{ plus } [1.13B] \text{ plus } [1.15] \text{ plus } [1.15B] ))</math> is not less than 0. Please complete [1.16].</p>	95
<p>Error code: 8284  Location: /PartnershipLandProperty/FurnishedHolidayLettings  Description: If the sum <math>( [1.11] + [1.14] ) \text{ minus } ( [1.13A] + [1.13B] + [1.15] )</math> is less than zero then [1.17] must be present  Transactional error (en): The sum of <math>( [1.11] + [1.14] ) \text{ minus } ( [1.13A] + [1.13B] + [1.15] )</math> is less than zero. Please complete box [1.17].</p>	95
<p>Error code: 8285  Location: /PartnershipLandProperty/FurnishedHolidayLettings/Profit  Description: If the sum <math>( [1.11] + [1.14] ) \text{ minus } ( [1.13A] + [1.13B] + [1.15] + [1.15B] )</math> is greater than zero, then [1.16] must be equal to that sum.  Transactional error (en): The amount in box [1.16] must equal the sum of <math>( [1.11] + [1.14] ) \text{ minus } ( [1.13A] + [1.13B] + [1.15] + [1.15B] )</math> if greater than zero. Please check.</p>	101
<p>Error code: 8286  Location: /PartnershipLandProperty/FurnishedHolidayLettings/Profit  Description: If the sum <math>( [1.11] + [1.14] ) \text{ minus } ( [1.13A] + [1.13B] + [1.15] + [1.15B] )</math> is not greater than zero, [1.16] must equal zero.  Transactional error (en): The amount in box [1.16] must equal zero if the sum of <math>( [1.11] + [1.14] ) \text{ minus } ( [1.13A] + [1.13B] + [1.15] + [1.15B] )</math> is not greater than zero. Please check.</p>	101
<p>Error code: 8287  Location: /PartnershipLandProperty/OtherProperty/Income/TotalIncome  Description: [1.24] is valid if and only if this equals ( The sum of [1.21], [1.23], and [1.23A] )  Transactional error (en): The amount in box [1.24] must equal ( the sum of [1.21], [1.23], and [1.23A] ). Please check.</p>	105
<p>Error code: 8288  Location:  /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/Adjusted Loss  Description: if the sum <math>[2.19] + [2.22] - [2.25]</math> is negative, [2.27] must equal the positive equivalent of the sum otherwise [2.27] must be zero or absent  Transactional error (en): The amount in box [2.27] must equal the positive equivalent of the sum of <math>[2.19] \text{ plus } [2.22] \text{ minus } [2.25]</math> if negative, otherwise [2.27] must be zero or absent. Please check.</p>	130
<p>Error code: 8322  Location: /Partnership/PartnershipStatement  Description: The sum of all iterations of [N2.14A] must be equal to [N1.14A] +/- £1 tolerance.  Transactional error (en): The sum of all occurrences of box [N2.14A] must equal the amount in box [N1.14A]. Please check.</p>	64
<p>Error code: 8370  Location: /Partnership/TradingAndProfessionalIncomes/Income/DateOfCommencement  Description: [3.7] must be on or after the first day of the return year.  Transactional error (en): Date of commencement entered in box 3.7 must be on or after the 6th April of the return year. Please check</p>	33
<p>Error code: 8371  Location:  /PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit  Description: [1.38] should be present if [1.35A] is present  Transactional error (en): There is an entry in [1.35A]. Please complete [1.38].</p>	109
<p>Error code: 8372  Location:  /PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit  Description: [1.38] should be present if [1.36] is present  Transactional error (en): There is an entry in [1.36]. Please complete [1.38].</p>	109
<p>Error code: 8373  Location:  /PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit  Description: [1.38] should be present if [1.37] is present  Transactional error (en): There is an entry in [1.37]. Please complete [1.38].</p>	109

Error code: 8374 Location: /PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit Description: [1.38] should be present if [1.35B] is present Transactional error (en): There is an entry in [1.35B]. Please complete [1.38].	109
Error code: 8375 Location: /PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit Description: [1.38] should be present if [1.35C] is present Transactional error (en): There is an entry in [1.35C]. Please complete [1.38].	109
Error code: 8376 Location: /PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit Description: [1.38] should be present if [1.35D] is present Transactional error (en): There is an entry in [1.35D]. Please complete [1.38].	109
Error code: 8377 Location: /PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit Description: [1.38] should be present if [1.35E] is present Transactional error (en): There is an entry in [1.35E]. Please complete [1.38].	109
Error code: 8428 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.14A] must be equal to [2.6A]. Transactional error (en): The amount in box [N1.14A] must equal the amount in box [2.6A]. Please check.	64
Error code: 8449 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.26] must be less than or equal to [1.40]. Transactional error (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.	64
Error code: 8450 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.27] must be less than or equal to [2.10A]. Transactional error (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.	64
Error code: 8451 Location: /Partnership/PartnershipStatement Description: The total of all iterations of [N2.26] must equal [N1.26] +/- £1 tolerance. Transactional error (en): The amount in box [N1.26] must be equal to the total of all the amounts in the [N2.26] boxes. Please check.	64
Error code: 8452 Location: /Partnership/PartnershipStatement Description: The total of all iterations of [N2.27] must equal [N1.27] +/- £1 tolerance. Transactional error (en): The total of all occurrences of [N2.27] must equal [N1.27].	64
Error code: 8455 Location: /PartnershipForeign/ForeignIncomeSavingsLandProperty/LandProperty/Gross Description: If [2.3.3] is present, [2.28] or [2.31] should be present Transactional error (en): There is an entry in box [2.3.3] please complete [2.28] or [2.31]	118
Error code: 8456 Location: /PartnershipForeign/ForeignIncomeSavingsLandProperty/ForeignLettingsLoss Description: If [2.10] is present, [2.29] or [2.34] should be present Transactional error (en): There is an entry in box [2.10] please complete [2.29] or [2.34]	121
Error code: 8458 Location: /PartnershipForeign/ForeignIncomeSavingsLandProperty/ResidentialFinanceCosts Description: If [2.10A] is present, [2.30A] or [2.33A] must be present Transactional error (en): There is an entry in box [2.10A] please complete [2.30A] or [2.33A]	121
Error code: 8460 Location: /PartnershipForeign/IncomeLandPropertyAbroad/MultipleLettings Description: [2.31] must be present and equal to the total of all iterations of [2.4.2] if total is positive. Transactional error (en): There must be an entry in [2.31] equal to the total occurrences of [2.4.2] if total is positive. Please check.	132
Error code: 8461 Location: /PartnershipForeign/IncomeLandPropertyAbroad/MultipleLettings 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 error (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.	132

Error code: 8462 Location: /PartnershipForeign/IncomeLandPropertyAbroad/TotalAmountFinanceCosts Description: [2.33A] must be equal to the total of all iterations of [2.4.5]. Transactional error (en): The entry in [2.33A] must be equal to the total of all occurrences of [2.4.5]. Please check.	135
Error code: 8463 Location: /PartnershipSavings/Interest/TaxNotDeducted/TotalInterestTaxNotDeducted Description: If [7.6] is present, [7.1] should be present Transactional error (en): There is an entry in box [7.6] please complete [7.1]	143
Error code: 8464 Location: /PartnershipSavings/Interest/TaxNotDeducted/TotalInterestTaxNotDeducted Description: [7.6] should equal the sum of [7.3], [7.4], and [7.5]. Transactional error (en): The amount in box [7.6] must equal ( the sum of [7.3], [7.4], and [7.5] ). Please check.	143
Error code: 8554 Location: /Partnership/PartnershipStatement/PartnershipInformation/UsesCTrules Description: If [N1.4] and at least one [2.11] is present then [2.8A] must be submitted Transactional error (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.	69
Error code: 8555 Location: /PartnershipLandProperty/FurnishedHolidayLettings Description: If [1.3A] is absent then the sum of ( [1.3] + [1.13] ) should not exceed [£150,000] Transactional error (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.	95
Error code: 8556 Location: /PartnershipLandProperty/FurnishedHolidayLettings 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 error (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.	95
Error code: 8557 Location: /PartnershipLandProperty/FurnishedHolidayLettings 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 error (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.	95
Error code: 8558 Location: /PartnershipLandProperty/FurnishedHolidayLettings Description: If there is an iteration where (([1.19] is present & [1.3A] is absent) & ([1.3] or [1.13] are present)) then total of (the corresponding ([1.3], [1.13]) + [2.11] + [2.21]) <= [£150,000] Transactional error (en): If there is an iteration where (([1.19] is present & [1.3A] is absent) & ([1.3] or [1.13] are present)) then total of (the corresponding ([1.3], [1.13]) + [2.11] + [2.21]) <= [£150,000]	95
Error code: 8559 Location: /PartnershipLandProperty/FurnishedHolidayLettings Description: If there is an iteration where (([1.19] & [1.3A] are absent) & ([1.3] or [1.13] are present)) then total of (the corresponding ([1.3], [1.13]) + [1.24] + [1.34]) <= [£150,000] Transactional error (en): If there is an iteration where (([1.19] & [1.3A] are absent) & ([1.3] or [1.13] are present)) then total of (the corresponding ([1.3], [1.13]) + [1.24] + [1.34]) <= [£150,000]	95
Error code: 8560 Location: /PartnershipLandProperty/FurnishedHolidayLettings/Income Description: [1.3A] should be present if [N1.4] is present and the corresponding [1.3] is present Transactional error (en): [1.3A] must be present if [N1.4] is present and the corresponding [1.3] is present. Please check.	96
Error code: 8561 Location: /PartnershipLandProperty/OtherProperty Description: If [1.22A] is absent then [1.24] + [1.34] should not exceed [£150,000] Transactional error (en): If there is no entry in box [1.22A] then [1.24] + [1.34] should not exceed [£150,000] Please check.	103
Error code: 8562 Location: /PartnershipLandProperty/OtherProperty/Income/TotalIncome Description: [1.22A] should be present if [N1.4] is present and [1.24] is present Transactional error (en): There must be an entry in [1.22A] if there is an entry in [N1.4] and [1.24] Please check.	105
Error code: 8563 Location: /PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit/AnnualInvestmentAllowance Description: [1.35A] should not be present if [1.22A] is not present Transactional error (en): The entry in box [1.35A] should not be present there is no entry in [1.22A] Please check.	109

Error code: 8564

114

Location: /PartnershipForeign

Description: If [2.8A] is absent then the sum of all instances of ( [2.11] + [2.21] ) must not exceed [£150,000]

Transactional error (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.

## Mapping Id Index

[1.0]	27	[11.5]	90
[1.10]	98	[11.6]	91
[1.11]	99	[11.7]	91
[1.12]	99	[11.9]	91
[1.13]	100	[2.0]	28
[1.13A]	100	[2.101]	123
[1.13B]	100	[2.10]	121
[1.14]	100	[2.10A]	121
[1.15]	101	[2.11]	123
[1.15B]	101	[2.11A]	123
[1.16]	101	[2.11B]	123
[1.17]	101	[2.12]	124
[1.18]	102	[2.13]	124
[1.19]	102	[2.14]	125
[1.1]	94	[2.15]	125
[1.20]	102	[2.16]	125
[1.21]	104	[2.17]	125
[1.22]	104	[2.18]	126
[1.22A]	104	[2.19]	126
[1.23]	104	[2.2.1 Country/2.2.2 Unremittable/2.2.3 Gross/2.2.4 Foreign Tax -]	116
[1.23A]	104		
[1.24]	105	[2.20]	127
[1.25]	105	[2.21]	127
[1.26]	106	[2.21A]	128
[1.27]	106	[2.21B]	128
[1.28]	106	[2.21C]	128
[1.29]	106	[2.22]	127
[1.2]	94	[2.23]	129
[1.2A]	95	[2.24]	129
[1.30]	107	[2.25]	129
[1.31]	107	[2.26]	129
[1.32]	107	[2.27]	130
[1.33]	108	[2.28]	131
[1.34]	108	[2.29]	131
[1.35]	108	[2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax -]	117
[1.35A]	109		
[1.35B]	110	[2.3.1]	118
[1.35C]	110	[2.3.3]	118
[1.35D]	110	[2.3.4]	119
[1.35E]	110	[2.30]	131
[1.36]	111	[2.30A]	132
[1.37]	111	[2.31]	134
[1.38]	111	[2.32]	135
[1.39]	111	[2.33]	135
[1.3]	96	[2.33A]	135
[1.3A]	96	[2.34]	134
[1.40]	112	[2.35]	135
[1.4]	97	[2.3A.1]	119
[1.5]	97	[2.3A.3]	119
[1.6]	98	[2.3A.4]	119
[1.7]	98	[2.4.1]	133
[1.8]	98	[2.4.2]	133
[1.9]	98	[2.4.3]	133
[10.1]	88	[2.4.4]	134
[10.2]	89	[2.4.5]	134
[10.3]	89	[2.4]	116
[10.4]	89	[2.5]	116
[11.10]	91	[2.6]	117
[11.2]	90	[2.6A]	117
[11.3.1]	18	[2.7]	120
[11.3]	18, 90	[2.8]	120
[11.4]	90	[2.8A]	120
		[2.9]	120

[3.0]	28	[3.46]	48
[3.100]	59	[3.47]	48
[3.101]	59	[3.48]	48
[3.102]	59	[3.49]	48
[3.103]	59	[3.4]	32
[3.104]	59	[3.50]	49
[3.105]	60	[3.51]	49
[3.106]	60	[3.52]	49
[3.107]	61	[3.53]	49
[3.108]	61	[3.54]	50
[3.109]	61	[3.55]	50
[3.10]	34	[3.56]	50
[3.110]	61	[3.57]	50
[3.111]	62	[3.58]	50
[3.112]	62	[3.59]	51
[3.113]	62	[3.5]	32
[3.114]	63	[3.60]	51
[3.115]	63	[3.61]	51
[3.116]	40	[3.62]	51
[3.117]	63	[3.63]	52
[3.118]	64	[3.64]	52
[3.11]	34	[3.65]	52
[3.12]	34	[3.66]	53
[3.13]	34	[3.67]	53
[3.13A]	35	[3.68]	54
[3.14]	36	[3.69]	54
[3.14A]	36	[3.70]	54
[3.15]	36	[3.71]	55
[3.15A]	36	[3.72]	55
[3.16]	37	[3.73]	55
[3.16A]	37	[3.7]	33
[3.17]	37	[3.82]	56
[3.18]	37	[3.83]	56
[3.18A]	38	[3.84]	57
[3.18B]	38	[3.8]	33
[3.19]	37	[3.93]	57
[3.1]	31	[3.97]	57
[3.20]	38	[3.98]	57
[3.21]	38	[3.99]	58
[3.22]	39	[3.9]	33
[3.23]	39	[4.0]	28
[3.24]	39	[4.1.1]	138
[3.25]	40	[4.1.2]	138
[3.26]	40	[4.1.3]	138
[3.27]	43	[4.1.4]	138
[3.28]	44	[4.1]	138
[3.29]	44	[4.2]	139
[3.2]	32	[5X]	28
[3.30]	44	[5Y]	28
[3.31]	44	[5Z]	29
[3.32]	45	[6.0]	29
[3.33]	45	[6.1G]	29
[3.34]	45	[6.1N]	29
[3.35]	45	[6.1S]	29
[3.36]	45	[7.0]	86
[3.37]	46	[7.17]	144
[3.38]	46	[7.18]	144
[3.39]	46	[7.19]	145
[3.40]	46	[7.1]	142
[3.41]	47	[7.20]	145
[3.42]	47	[7.21]	145
[3.43]	47	[7.22]	146
[3.44]	47	[7.23]	146
[3.45]	47	[7.24]	147



[7.25]	147	[N1.18]	73
[7.26]	147	[N1.19]	73
[7.27]	147	[N1.1]	68
[7.2]	142	[N1.20]	73
[7.3]	142	[N1.21]	74
[7.4]	142	[N1.22]	74
[7.5]	143	[N1.22A]	74
[7.6]	143	[N1.23]	74
[8.0]	86	[N1.24]	75
[9.1]	87	[N1.24A]	75
[9.2]	88	[N1.25]	75
[9.3]	88	[N1.26]	75
[A11 to A15]	87	[N1.27]	76
[Additions to net profit]	53	[N1.28]	76
[Adjustments for taxable profit or loss]	56	[N1.29]	76
[Business investment income group]	27	[N1.2]	68
[Capital allowances summary]	35	[N1.30]	76
[Chargeable premiums]	119	[N1.3]	69
[COUNTRY9]	178	[N1.4]	69
[COUNTRY]	153	[N1.5]	69
[COVID Incorrectly Claimed]	63	[N1.A]	69
[Deductions from net profit]	54	[N1.B]	70
[DESCRIPTION]	20	[N1.C]	71
[Disposal row]	137	[N1.D]	72
[Disposals]	137	[N1.E]	73
[Dividends]	117	[N1.H]	74
[FILEFORMAT]	19	[N2.10]	79
[FILENAME]	19	[N2.11]	80
[Foreign income savings land property]	115	[N2.11A]	80
[FOREIGNTAX9]	178	[N2.12]	80
[GROSS9]	178	[N2.12B]	80
[id10]	108	[N2.13]	81
[id11]	109	[N2.14]	81
[id12]	124	[N2.14A]	81
[id13]	126	[N2.15]	81
[id14]	126	[N2.16]	81
[id15]	128	[N2.17]	82
[id16]	132	[N2.18]	82
[id18]	136	[N2.19]	82
[id1]	94, 141	[N2.20]	82
[id2]	95, 141, 150	[N2.21]	83
[id3]	97, 143, 150	[N2.22]	83
[id4]	150	[N2.22A]	83
[id9]	107	[N2.23]	83
[Income and expenses]	42	[N2.24]	83
[Income land and property abroad]	122	[N2.24A]	84
[Income land property abroad]	122	[N2.25]	84
[Interest etc]	116	[N2.26]	84
[Interest paid]	143	[N2.27]	84
[Key within GovTalkDetails]	200	[N2.28]	85
[Land property]	118	[N2.29]	85
[LINE]	152	[N2.30]	85
[Message class in GovTalk Header]	194	[N2.6]	78
[Multiple letting]	133	[N2.7]	79
[N1.11]	70	[N2.8]	78
[N1.11A]	70	[N2.9]	79
[N1.12]	70	[NAMESPACE]	154
[N1.12B]	71	[Other income]	144
[N1.13]	71	[Partner assets]	58
[N1.14]	71	[Partner details]	77
[N1.14A]	71	[Partner liabilities]	60
[N1.15]	72	[Partner other information]	86
[N1.16]	72	[Partners current and capital accounts]	62
[N1.17]	72	[Partnership information]	67

[Partnership statement]	64
[POSTCODE]	153
[PSHIP-AMENDED-RETURN-IND]	16
[REFERENCE]	154
[RIM-PDA-ADDNL-INFO-LINE]	139
[RIM-PLP-INCOME]	103
[RIM-PLP-LETTINGS-TAX-ADJ]	99
[RIM-PLP-OTHER-PPTY-EXPENSES]	105
[RIM-PLP-OTHER-PROPERTY]	103
[RIM-PLP-RENTS-ETC]	103
[RIM-PSI-DIVIDENDS]	145
[RIM-PSI-OTHER-INCOME]	146
[RIM-PSI-WITHOUT-TAX-DDCTD]	146
[RIM-PTNR-ADD-INFO-LINE]	41
[RIM-PTNR-PARTNER-ADDRESS]	78
[RIM-PTR-ATTACHED-FILES]	18
[RIM-PTR-ATTACHMENT]	19
[SA-ADDRESS-LINE]	173
[SA-ADDRESS-POST-CODE]	173
[SA-ADDRESS-SHORT-LINE]	173
[SA800]	16
[SA801]	17
[SA802]	17
[SA803]	17
[SA804]	17
[SCHEMAVERSION]	154
[SIZE]	19
[Summary of balance sheet]	58
[Tax adjustments]	52
[Tax avoidance schemes]	89
[TOPELEMENTNAME]	155
[Trading and professional income]	31
[Trading and professional incomes]	30
[Turnover below limit]	39
[UNREMITTABLES]	178
[With tax deducted]	148

# Index

AccountingDateHasChanged	34	Contains	154
AccountingPeriodEnd	32	CoronavirusSupportPaymentsIncluded	89
AccountingPeriodStart	32	CorrelationID	195
AdditionalInformation	40, 135, 139	CostOfSales	48
AdditionsToNetProfit	53, 108, 126	CostOfServices	125
Address	123, 152	CostOfServicesProvided	98, 106
AdjustedLoss	130	CostsOfReplacingDomesticItems	111, 129
AdjustedProfit	129	Country	118, 119, 133, 153, 178
AdjustmentsForTaxableProfitOrLoss	56	COVIDIncorrectlyClaimed	63
AdvertisingEtc	50	Currency	163, 164
Agent	151	DateAppointed	79
AgentAddress	88	DateCeased	79
AgentID	152	DateOfCessation	33
AgentName	88	DateOfCommencement	33
AgentTelephone	88	DebtorsPrepaymentsEtc	59
AllowableLoss	57, 131	Declaration	18
AmendedReturn	16	Deductions	55
AmountChargeable	134	DeductionsFromNetProfit	54, 109, 128
AnnualInvestmentAllowance	35, 109	DefaultCurrency	153
any	205	DepreciationAndLoss	51
anyAttribute	205	Description	20, 32, 138
Assets	58	DetailsIncorrect	86
AttachedFiles	18	DetailsNotRequired	34
Attachment	19	DisallowableAdminExpenses	45
AuditID	195	DisallowableAdvertisingExpenses	46
Authentication	197	DisallowableBadDebts	47
BadDebts	51	DisallowableCostOfSales	44
BalanceAtEndOfPeriod	63	DisallowableDepreciation	47
BalanceAtStartOfPeriod	62	DisallowableDirectCosts	45
BalancingCharge	54	DisallowableEmployeeCosts	45
BalancingChargeEquipment	36	DisallowableExpenses	53
BalancingCharges	100, 108, 127	DisallowableInterest	47
BalancingChargesForOtherCapitalAllowances	38	DisallowableLegalProfessionalCost	46
BalancingChargesForPlantAndMachinery	37	DisallowableMotorExpenses	46
BalancingChargesForZeroEmissionGoodsVehicleAllowance	36	DisallowableOtherExpenses	47
BankEtcBalances	59	DisallowableOtherFinanceCharges	47
Body	205	DisallowablePremisesCosts	45
BonusIssuesOfSecuritiesAndRedeemableShares	146	DisallowableRepairs	45
Box	190	DisallowableSubContractorCosts	44
BoxType	189	DisallowableTravelExpenses	46
BusinessInvestmentIncome	27	DisposalOfChargeableAssets	85
Capacity	90	DisposalRow	137
CapitalAllowances	54, 101, 111, 129	Disposals	137
CapitalAllowancesEquipment	36	DisposalsOfOffshoreFunds	120
CapitalAllowancesSummary	35	Dividends	117, 145
CapitalIntroduced	62	DividendsRow	117
CashBasis	33	DoNotCover	34
CashInHand	59	Drawings	63
ChangeOfBasis	56, 70, 80	ElectricChargePointAllowance	100, 110, 128
Channel	201	ElectricChargePointAllowanceBalancingCharges	37
ChannelRouting	201	ElectricChargePointAllowanceCapitalAllowances	37
ChargeableAssets	28	Email	158
ChargeablePremiums	104, 119	EmailAddress	199
choice	18, 87, 130, 131, 134, 198, 202	EmployeeCosts	49
CIS25deductions	75, 83	EnvelopeVersion	193
CJRScharge	64, 71, 80	Error	203
Class	194	EuroEconomicInterestGrouping	29
Company	152	ExcludeVAT	44
Contact	151, 153	Expenses	40, 97, 105, 124
		Extension	183

Fax	159	Location	204
FileFormat	19	Loss	101, 147
Filename	19	LossBroughtForward	101
Finance	106	LossCarriedForward	102
FinanceCharges	125	LossFromOtherUntaxedUKIncome	72, 81
FinanceEtc	98	LossHasForeignTaxDeducted	70
Fore	158	LossOnForeignLetProperty	74, 83
Foreign	28	Manifest	154
ForeignDividends	71	MembersCompany	28
ForeignIncomeSavingsLandProperty	115	MembersNonResident	28
ForeignLettingsLoss	121	MessageDetails	194
ForeignSavingsHasForeignTaxDeducted	71	Method	198
ForeignTax	119, 133, 178	Mobile	183
ForeignTaxPaid	76, 85, 131	MotorExpenses	50
FreeportStructuresAndBuildingsAllowance	110	MultipleLetting	133
FreeportStructuresAndBuildingsAllowanceCapitalAllowances	38	MultipleLettings	132
FullPartnershipStatement	90	MultipleProperties	123
Function	195	Name	157, 202
FurnishedHolidayLettings	95	NameOfBusiness	31
FurtherChange	34	Namespace	154
FurtherInformation	138	NationalSavings	142
GatewayAdditions	205	NatureOfTrade	69
GatewayTest	196	NeitherGoodsNorServicesExported	29
GatewayTimestamp	197	Net	181
GatewayValidation	200	NetBusinessAssets	61
GeneralAdministrativeExpenses	50	NetPartnershipCharges	63
GoodsExported	29	NetProfit	56
GoodsTakenForPersonalUse	53	NetProfitLoss	55, 62, 107, 126
GovTalk-Envelope	191	NetProfitOrLoss	40, 52, 99
GovTalkDetails	199	NominatedPartner	90
GovTalkErrors	203	Number	183, 204
GovTalkMessage	192	NumberOfPartners	90
Gross	118, 119, 178, 181	Organisation	200
GrossProfitLoss	48	OtherCapitalAllowances	38
Header	193	OtherDirectCosts	48
ID	203	OtherExpenses	52, 98, 107, 125
IDAuthentication	197	OtherFinanceCharges	51
IncludesProvisionalFigures	88	OtherFixedAssets	59
IncludeVAT	43	OtherIncome	144, 146
Income	31, 96, 103, 104	OtherIncomeFromUKsavings	143
IncomeAndExpenses	42	OtherIncomeProfits	49
IncomeFromLandAndPropertyAbroad	72, 82	OtherInformation	86
IncomeFromOffshoreFunds	73, 82	OtherLiabilities	61
IncomeFromOffshoreFundsHasForeignTaxDeducted	73	OtherProperty	103
IncomeLandAndPropertyAbroad	122	OtherTaxDeducted	75, 84
IncomeLandPropertyAbroad	122	OtherTaxedIncome	74, 83
IncomeNotIncludedElsewhere	86	OtherTaxedIncomeHasForeignTaxDeducted	74
IncomeUnremittable	123	OtherUntaxedForeignIncomeHasForeignTaxDeducted	72
InEEA	102	OtherUntaxedUKIncome	72, 81
Interest	51, 141	OverseasDividends	81
InterestEtc	116	PartnerAddress	78
InterestEtcRow	116	PartnerDetails	77
IRenvelope	15	PartnerName	78
IRheader	15, 149	PartnerNINO	79
IRmark	155	PartnerOfBusinessAbroad	29
Key	150, 200	PartnersCurrentAndCapitalAccounts	62
Keys	150, 199	Partnership	16, 21
LandProperty	27, 118	PartnershipAgentDeclaration	18
LegalAndProfessionalCosts	50, 98, 106, 125	PartnershipChargeableAssets	17, 137
Liabilities	60	PartnershipCharges	76, 85
Line	41, 136, 139, 152, 173	PartnershipDeclaration	18
LoansAndOverdrawnBankAccounts	61	PartnershipDetails	94
		PartnershipDisposalOfChargeableAssets	91
		PartnershipForeign	17, 91, 113

PartnershipInformation	67	SAPartnership_SAMonetaryStructure	175
PartnershipLandProperty	17, 91, 92	SAPartnership_SAnonNegativeMonetaryStru cture	176
PartnershipName	16	SAPartnership_SANumberOfPartnersType	177
PartnershipSavings	17, 91, 140	SAPartnership_SAPartnershipForeignTableSt ructure	178
PartnershipStatement	64	SAPartnership_SApersonNameType	179
PartnerTelephone	87	SAPartnership_SAstringType	180
PartnerUTR	78	SAPartnership_SAtaxTripletStructureSavings BasicRate	181
PeriodEnd	68, 142, 147, 151	SAPartnership_SAtelephoneNumberType	182
PeriodOfGraceElection	102	SAPartnership_TelephoneStructure	183
PeriodStart	68, 142, 147	SAPartnership_WorkHomeType	185
PlantAndMachinery	37	SAPartnership_YesNoType	186
PlantMachineryAndMotorVehicles	58	SAPartnership_YesType	187
PollInterval	196	SchemaVersion	154
PostCode	153, 173	Sender	155
Preferred	159, 183	SenderDetails	197
PremisesCosts	49	SenderID	197
Principal	151	sequence	88, 131, 132
PrivateUse	99, 108, 127	ServicesExported	29
Proceeds	138	ShortLine	173
Processed	201	Signature	198
Product	202	Size	19
Profit	101, 147	StockAndWorkInProgress	59
ProfitHasForeignTaxDeducted	69	StockDividends	145
ProfitLossForReturnPeriod	111	SubcontractorCosts	48
ProfitLossOnUKlandAndProperty	73, 82	SubcontractorsDeductionsOnAccountOfTax	57
ProfitOnFurnishedUKholidayLettings	73, 82	SummaryOfBalanceSheet	58
ProvisionalProfitLoss	57	Sur	158
Qualifier	194	TargetDetails	200
RaisedBy	204	Tax	181
Reference	89, 154	TaxableProfit	131
RentEtc	105	TaxableProfitOrLoss	133
RentRatesEtc	124	TaxAdjustments	52, 99, 107, 126
RentsEtc	97, 103	TaxAvoidanceSchemes	89
Repairs	49	TaxDeducted	104, 143
RepairsAndRenewals	124	TaxDeductedFromTradingIncome	57
RepairsEtc	97, 106	TaxedSavings	74, 83
ResidentialFinanceCosts	112, 121, 132, 134	TaxedSavingsAtLowerDividendRate	74, 83
ResidentialFinanceCostsForeign	76, 84	TaxNotDeducted	141
ResidentialFinanceCostsUK	75, 84	TaxPayerAddress	87
ResponseEndPoint	196	TaxYearEnd	89
Result	201	Telephone	159
ReturnPeriodEnd	94, 116	Text	204
ReturnPeriodStart	94, 116	TheStructuresAndBuildingsAllowance	110, 128
ReversePremiums	104	TheStructuresAndBuildingsAllowanceCapital Allowances	38
Role	198	Timestamp	203
SAelements	188	TopElementName	155
SalesBusinessIncome	44	Total	98
SAPartnership	14, 16	TotalAdditions	100, 108, 127
SAPartnership_ContactDetailsStructure	157	TotalAdditionsToNetProfit	54
SAPartnership_EmailType	160	TotalAllowableLoss	134
SAPartnership_IRdecimalType	161	TotalAllowances	39
SAPartnership_IRheaderStringType	162	TotalAmountChargeable	135
SAPartnership_IRmonetaryStructure	163	TotalAmountFinanceCosts	135
SAPartnership_IRnonNegativeMonetaryStruc ture	164	TotalAssets	60
SAPartnership_IRnonNegativeMonetaryType	165	TotalBalancingCharges	39
SAPartnership_ISOcurrencyType	166	TotalDeductions	111, 129
SAPartnership_PtrSA56charStringType	167	TotalDeductionsFromNetProfit	55
SAPartnership_PtrSAdateType	168	TotalDisposalChargeableAssets	76
SAPartnership_SA28charStringType	169	TotalDividends	146
SAPartnership_SA56charStringType	170	TotalDividendsIncomeRemittable	117
SAPartnership_SA80charStringType	171	TotalExpenditure	126
SAPartnership_SAaddInfoLineType	172	TotalExpenses	52, 107
SAPartnership_SAaddressStructure	173		
SAPartnership_SAFilenameType	174		

TotalForeignTax	120, 135
TotalGross	120, 144
TotalIncome	105
TotalIncomeRemittable	117
TotalInterestTaxNotDeducted	143
TotalLiabilities	61
TotalProceeds	138
TotalRentsEtc	123
TotalTaxableProfit	134
TotalTaxDeducted	144
Trade	28
TradeCreditorsAndAccruals	60
TradeLoss	70, 80
TradeProfit	70, 80
TradingAndProfessionalIncomes	30
TraditionalAccounting	96, 104, 120
TransactionID	195
Transformation	196
TravelAndSubsistence	50
Ttl	157
Turnover	39
TurnoverBelowLimit	39
Type	150, 155, 158, 183, 200, 203, 204
UKauthorisedUnitTrusts	145
UKcompanies	145
UKincomeTax	75, 84
UKinterestPaid	143
UKsavingsIncome	81
UnicodeNameString	207
Unquoted	138
Unremittable	178
UntaxedForeignSavingsIncome	71, 81
UntaxedUKinterest	142
UntaxedUKsavingsIncome	71
URI	202
UsesCTrules	69
UsesNonResidenceRules	69
Value	198
Version	202
WithoutTaxDeducted	146
WithTaxDeducted	148
X509Certificate	199
ZeroEmissionCarAllowance	100, 110, 128
ZeroEmissionCarAllowanceCapitalAllowance s	37
ZeroEmissionGoodsVehicleAllowance	36