

Internet Filing

Self Assessment - Main Tax Return

Version: 1.0

XML Schema documentation for:

MTR (v1.0)

GovTalk-Envelope (v2.0-HMRC)

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How to read this document

Navigation

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

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

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

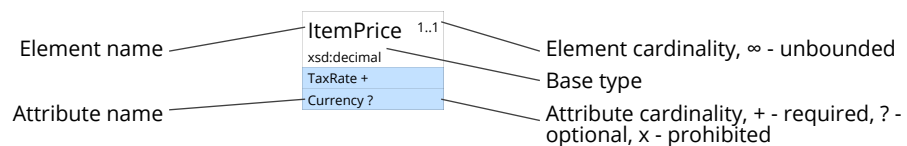
Schemas

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

Structures

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

Diagrams



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

Rules

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

Patterns

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

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

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

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

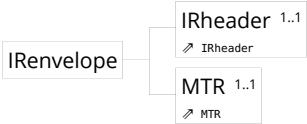
XML Definitions

schema: MTR

URI	http://www.govtalk.gov.uk/taxation/SA/SA100/23-24/1
Schema location	MTR-v1-0.xsd
version	1.0
Audience	e-service developers
Contributor	CoreFiling Ltd
Coverage.Spatial	UK
Coverage.Temporal.Beginning Date	2023-04-06
Coverage.Temporal.EndDate	2024-04-05
Creator	HMRC
Identifier	MTR-1.0
Publisher	HMRC
Title	SA Main Tax Return Transaction Schema
Type	message
Language	[ISO 639-2/B] ENG
Rights.Copyright	(C) Crown Copyright 2001-2023
Subject	Economics, Finance and Tax
Date.Created	2007-02-07
Date.Modified	2023-10-03

schema contents:

element	IRenvelope
element	IRheader
element	MTR



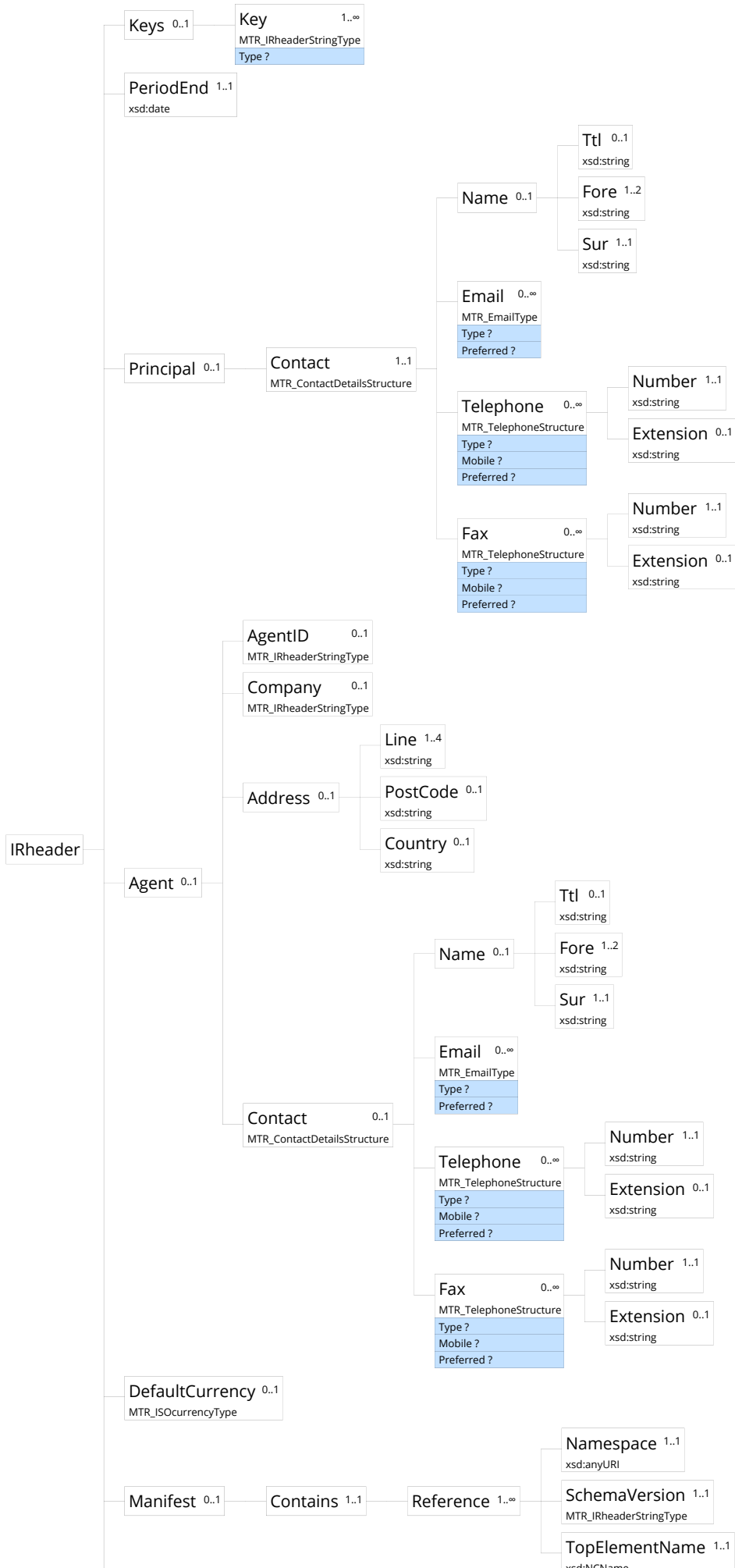
path	/IRenvelope
------	-------------



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



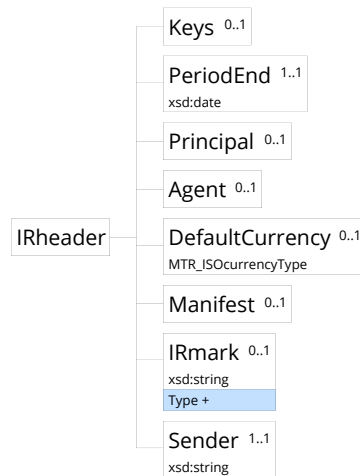
ref	MTR
path	/IRenvelope/MTR
cardinality	1..1





element: IRheader

XML



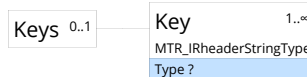
path	/IRheader
------	-----------

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

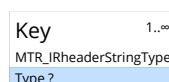
XML



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	[Keys]

element: Key

XML



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

validation rule:

error code: 5005	description: Keys in the IR header must also exist in the GovTalk header with the same value
transactional message (en)	Keys in the GovTalkDetails do not match those in the IRheader.

attribute: Type

XML

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

element: **PeriodEnd**

XML



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

element: **Principal**

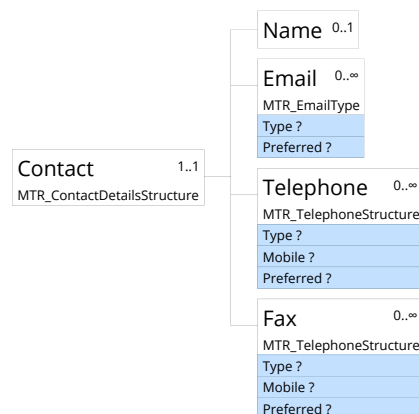
XML



path	/IRheader/Principal
cardinality	0..1

element: **Contact**

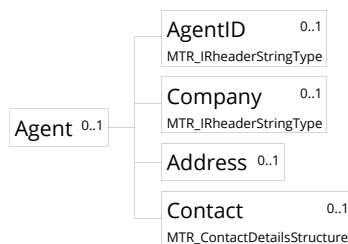
XML



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

element: **Agent**

XML



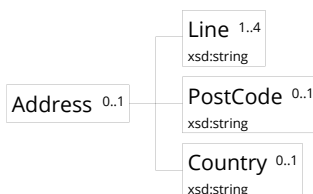
path	/IRheader/Agent
cardinality	0..1

AgentID 0..1
MTR_IRheaderStringType

base	MTR_IRheaderStringType
path	/IRheader/Agent/AgentID
cardinality	0..1
example	SM1
documentation	This identifier is for the agent's own reference and is not the same as any agent's credentials that might be used to identify the agent to the Government Gateway.
minLength	1
maxLength	35

Company 0..1
MTR_IRheaderStringType

base	MTR_IRheaderStringType
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

Line 1..4
xsd:string

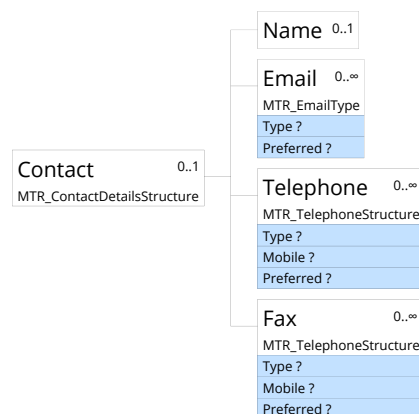
base	xsd:string
path	/IRheader/Agent/Address/Line
cardinality	1..4
description	A line of the address
example	Rectory Stable Cottage
minLength	1
maxLength	35
pattern	[A-Za-z0-9 ~!\"@#\$%&'\(\)\!*\+,\-\.\/;<=>\?[\ \^_\{\}\£€]*
id	[LINE]

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

DefaultCurrency 0..1
MTR_ISOCurrencyType

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

enumerated values:

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

element: **Manifest** XML



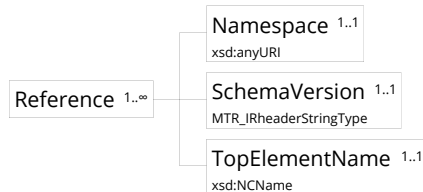
path	/IRheader/Manifest
cardinality	0..1

element: **Contains** XML



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

element: **Reference** XML



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

element: **Namespace** XML



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

element: **SchemaVersion** XML



base	MTR_IRheaderStringType
path	/IRheader/Manifest/Contains/Reference/SchemaVersion

cardinality	1..1
example	2002-v0.00
maxLength	13
pattern	[0-9]{4}\-v[0-9]{1,3}\.[0-9]{1,3}(\.[0-9]{1,3})?
id	[SCHEMAVERSION]

element: **TopElementName**

XML

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

enumerated values:

SAonly	SAonly
generic	generic

element: **Sender**

XML

Sender 1..1
xsd:string

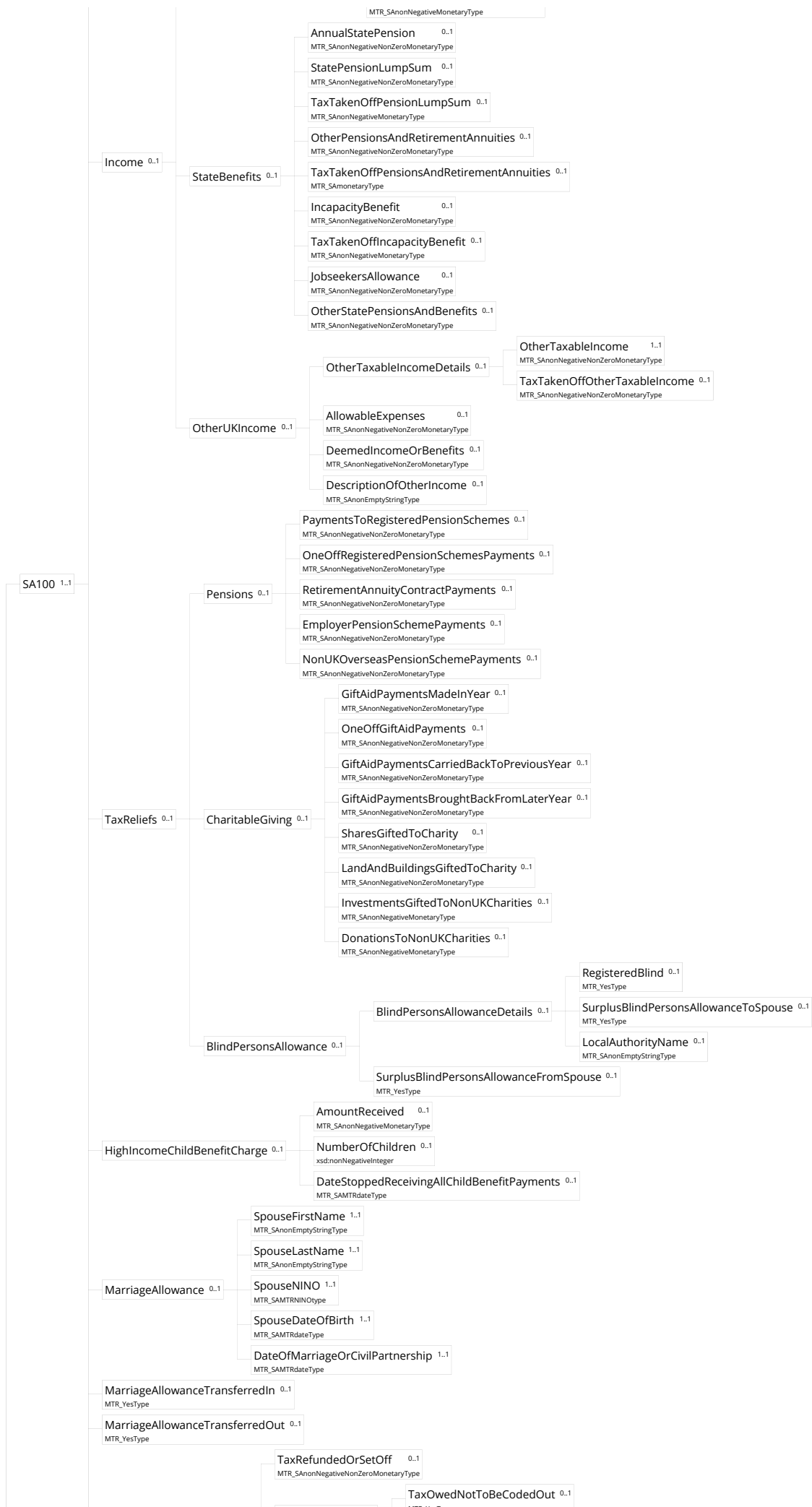
base	xsd:string
path	/IRheader/Sender
cardinality	1..1
example	Individual

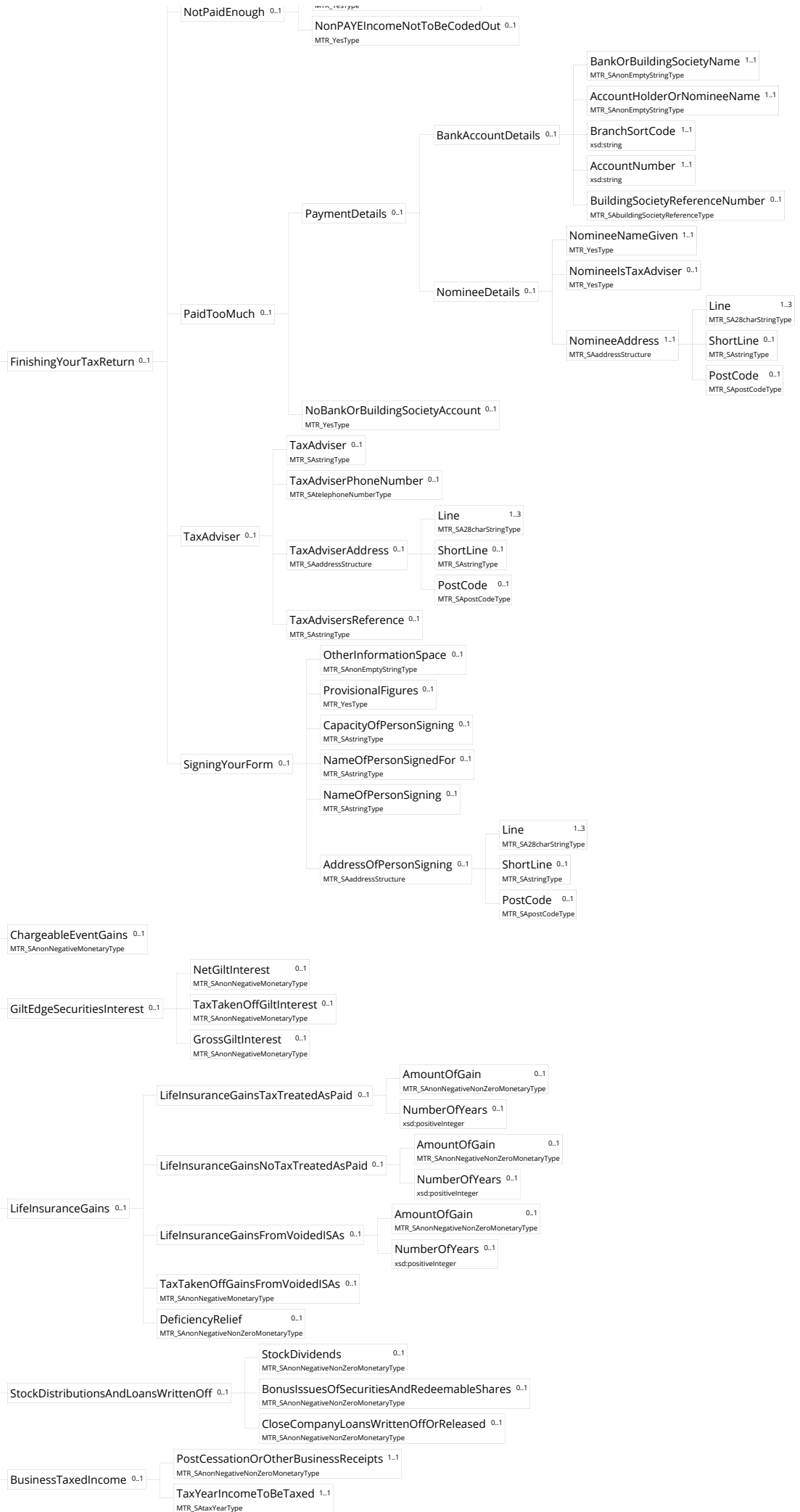
enumerated values:

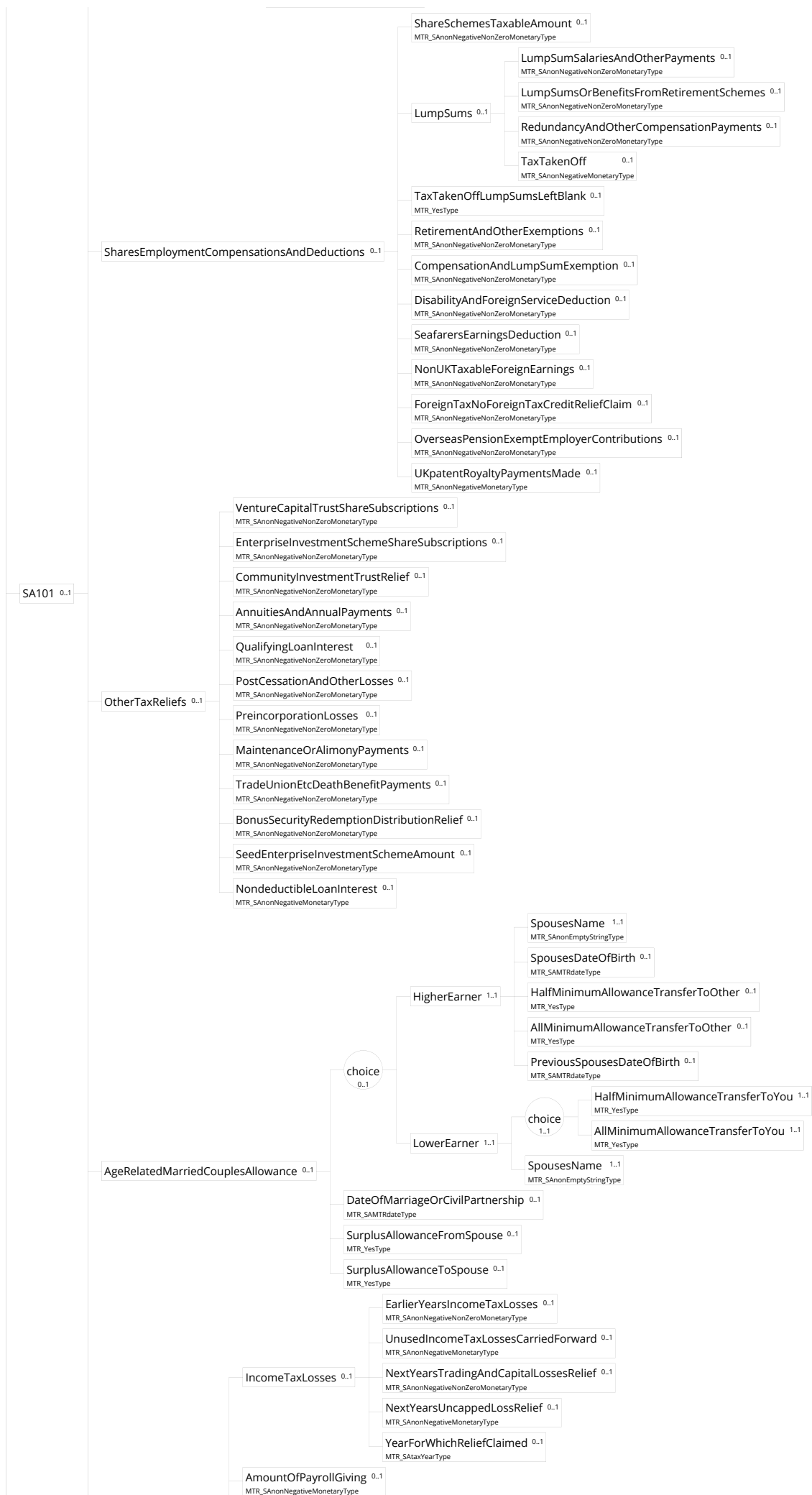
Individual	Individual
Company	Company
Agent	Agent
Bureau	Bureau

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

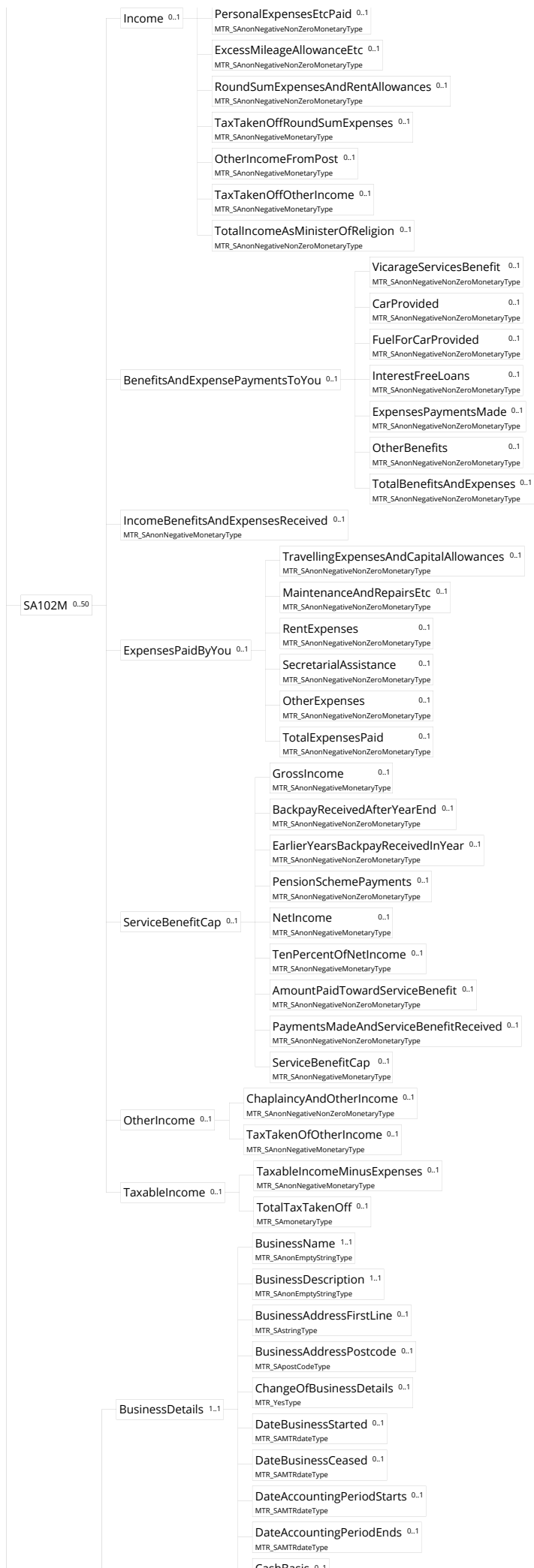














SA103F 0.50

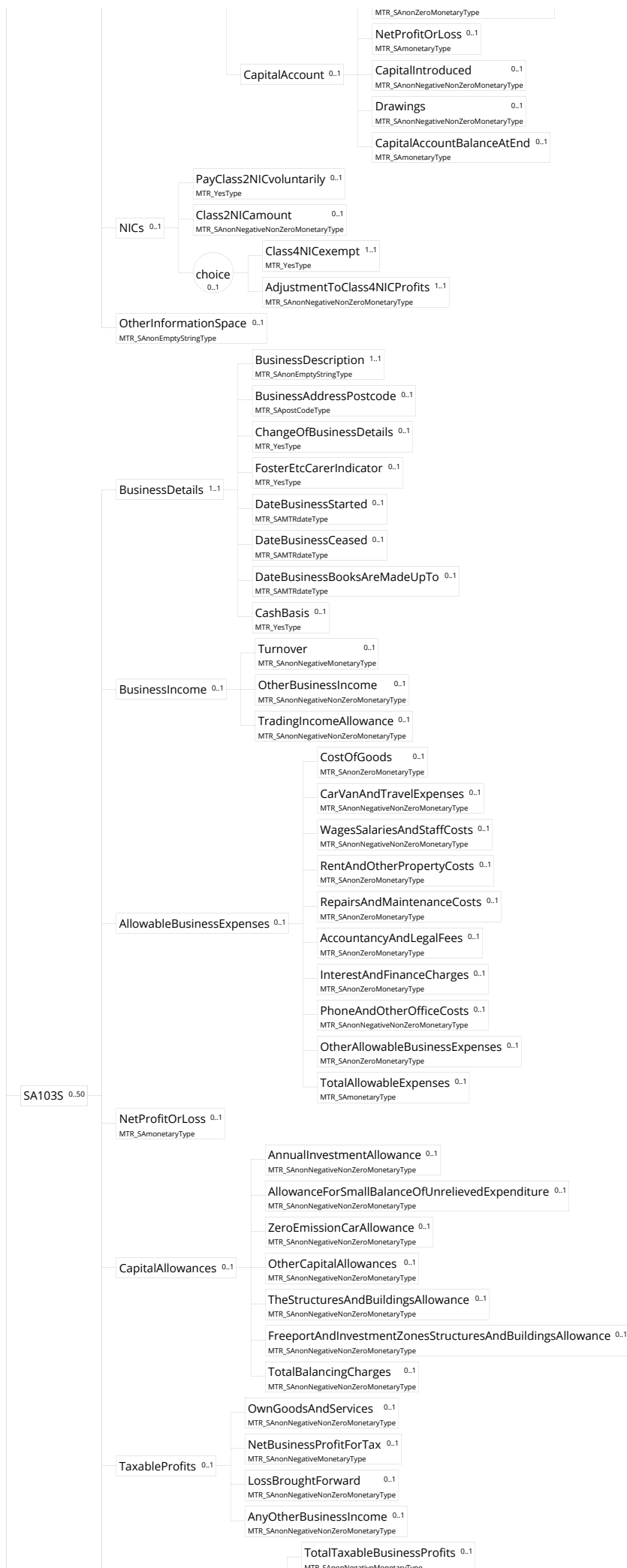
TaxableProfitOrLoss 0.1

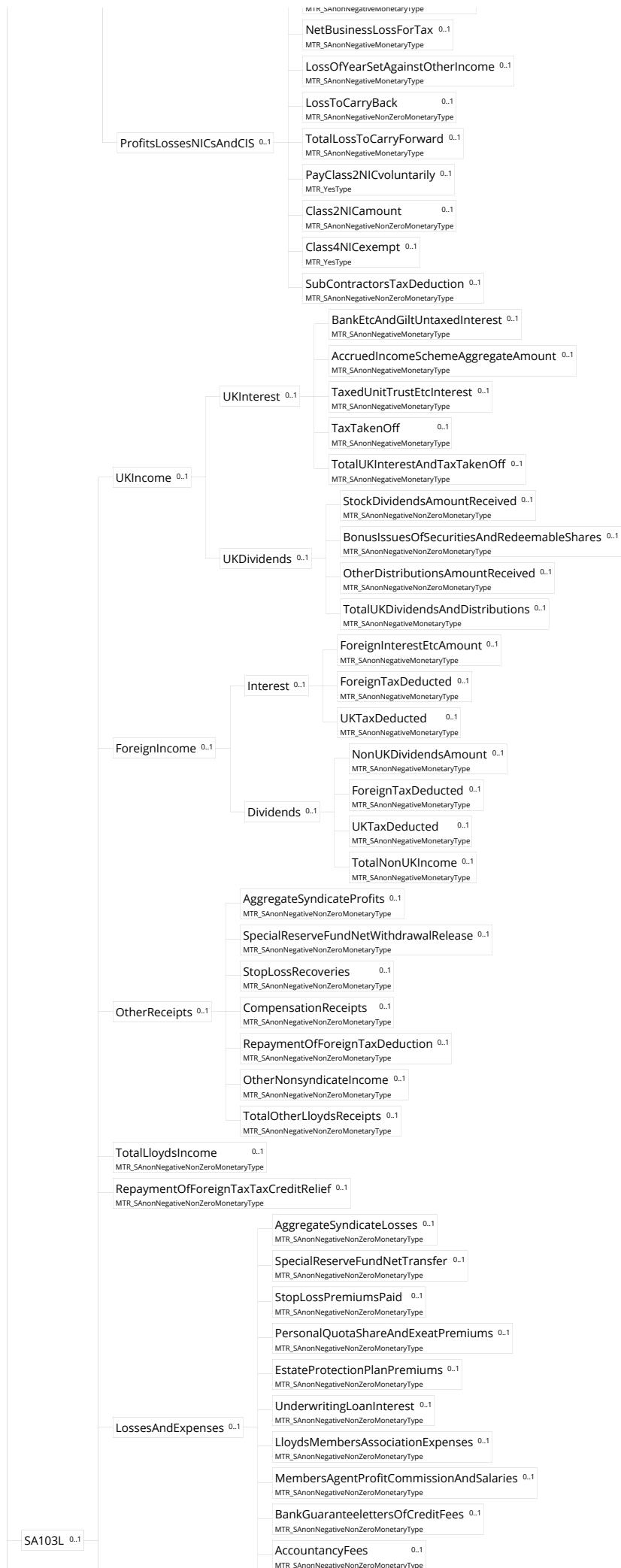
Losses 0.1

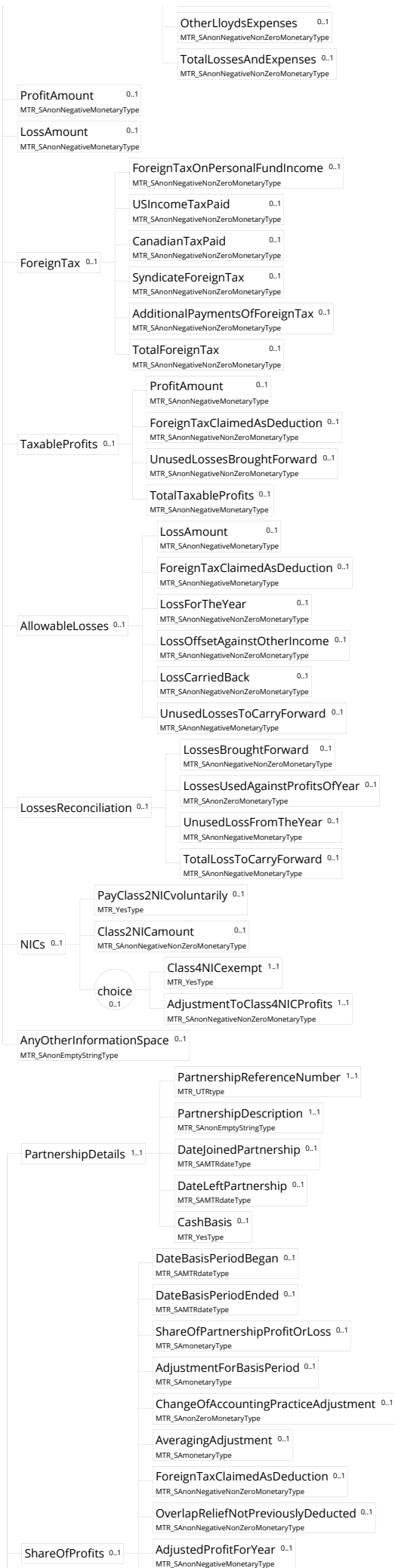
TaxTakenOff 0.1

BalanceSheet 0.1

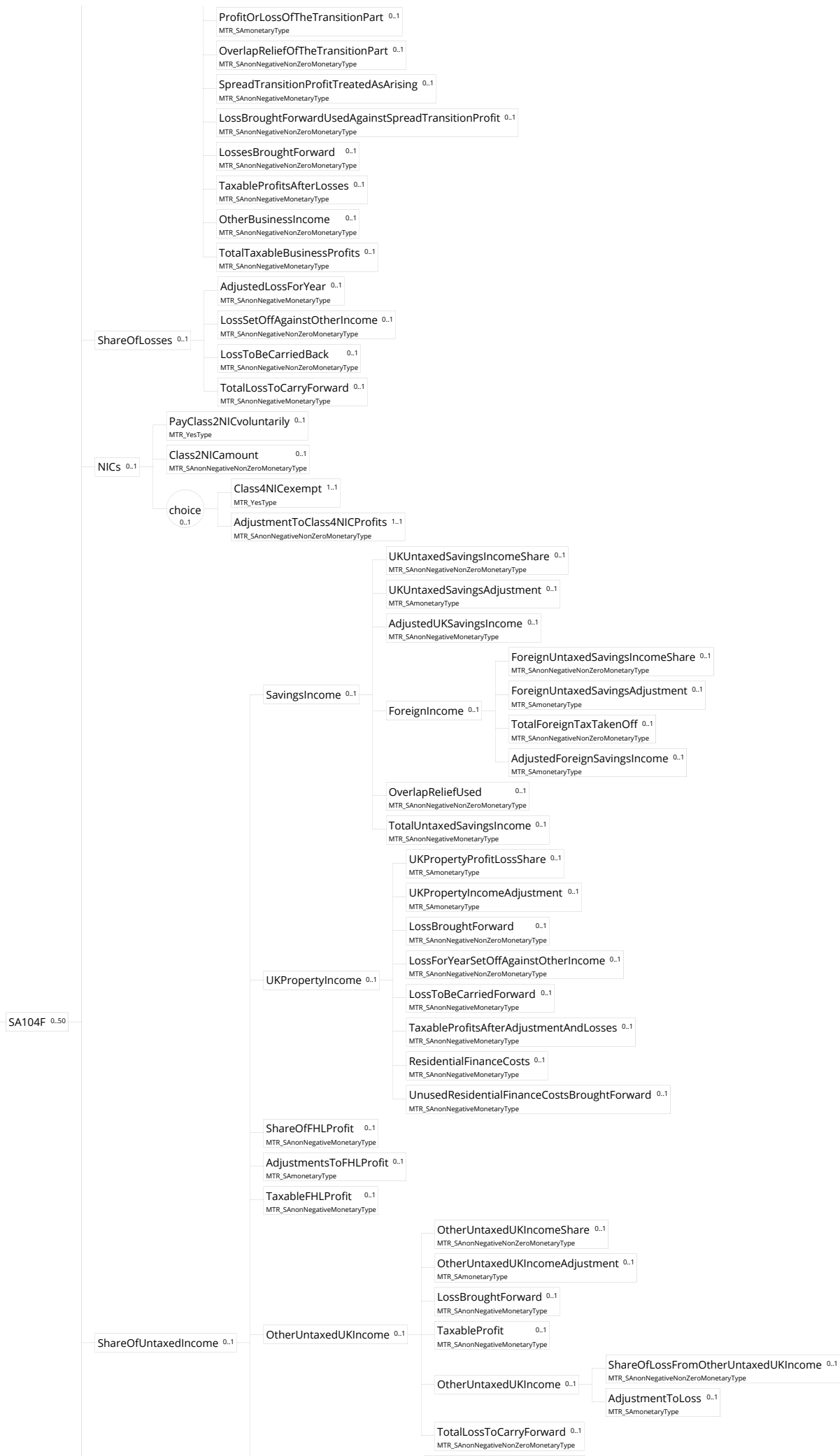


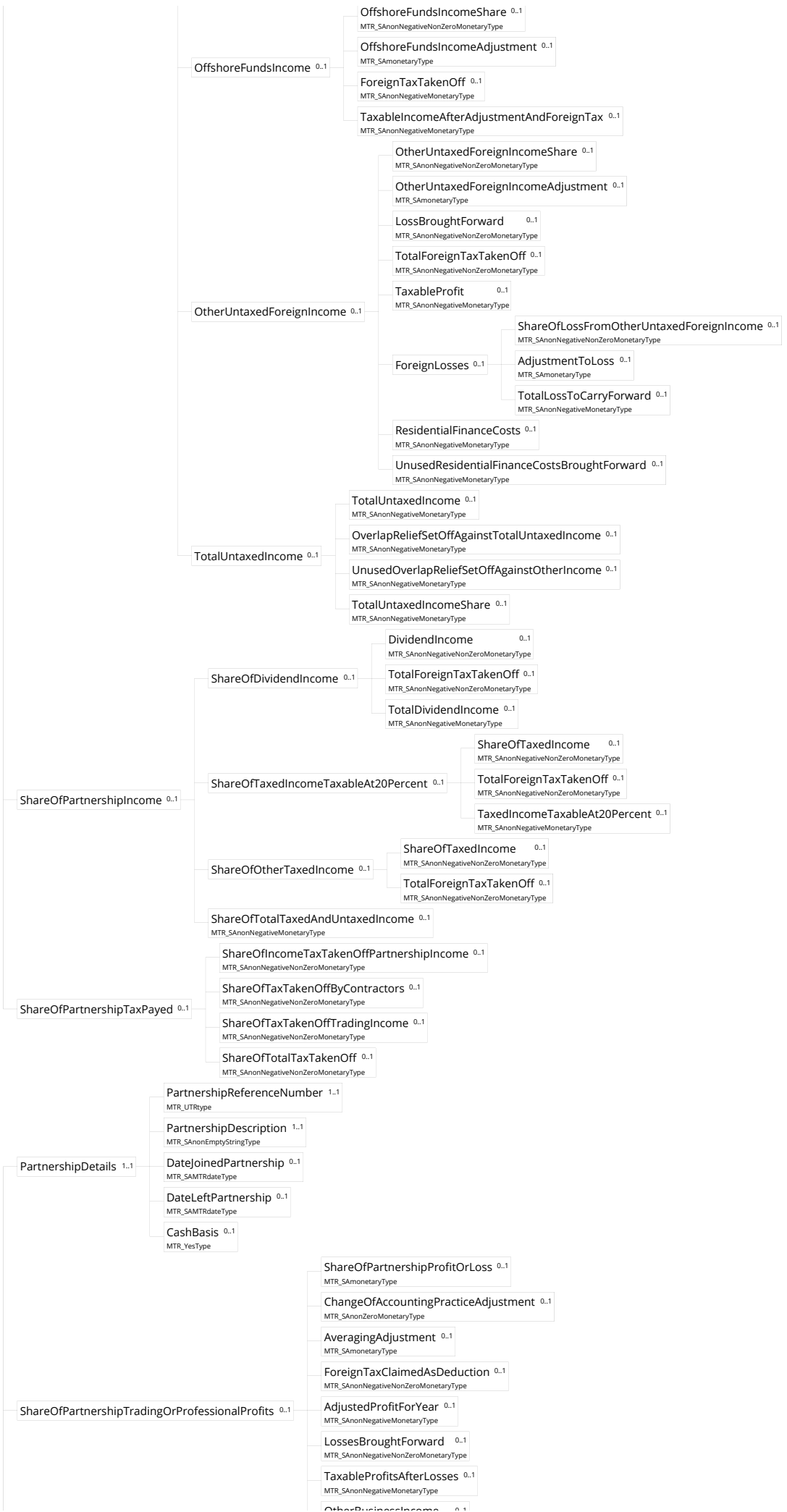




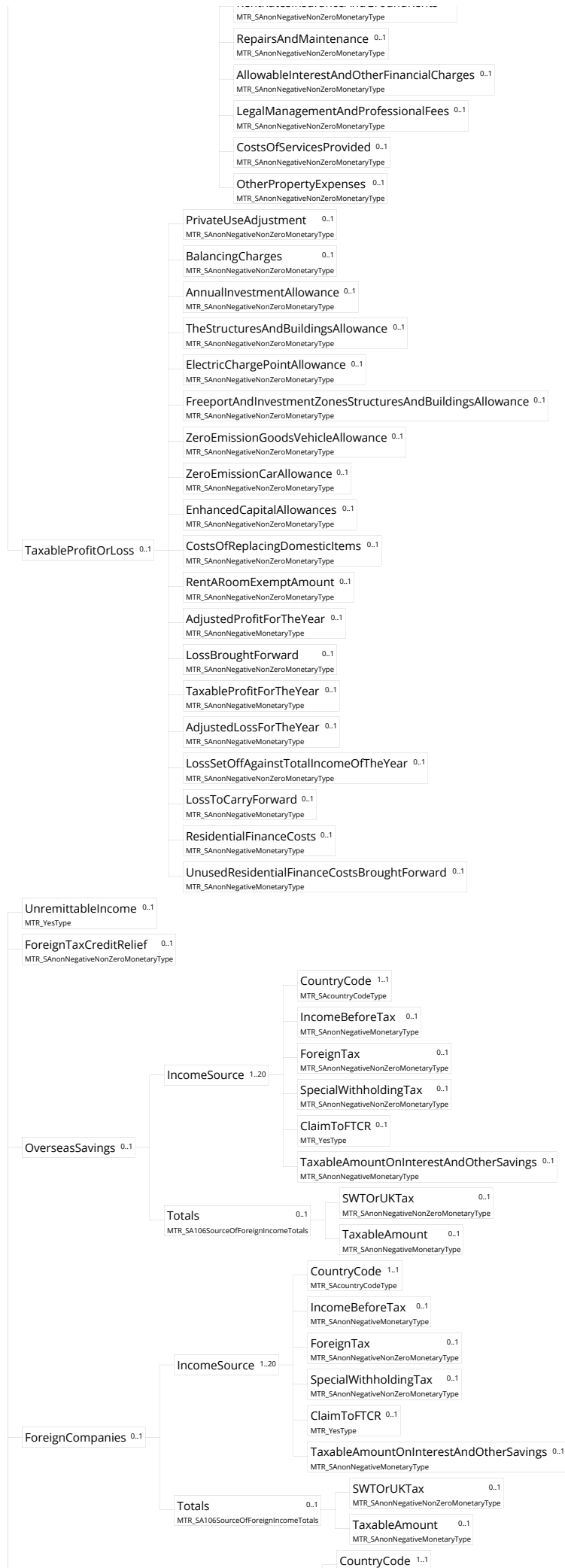


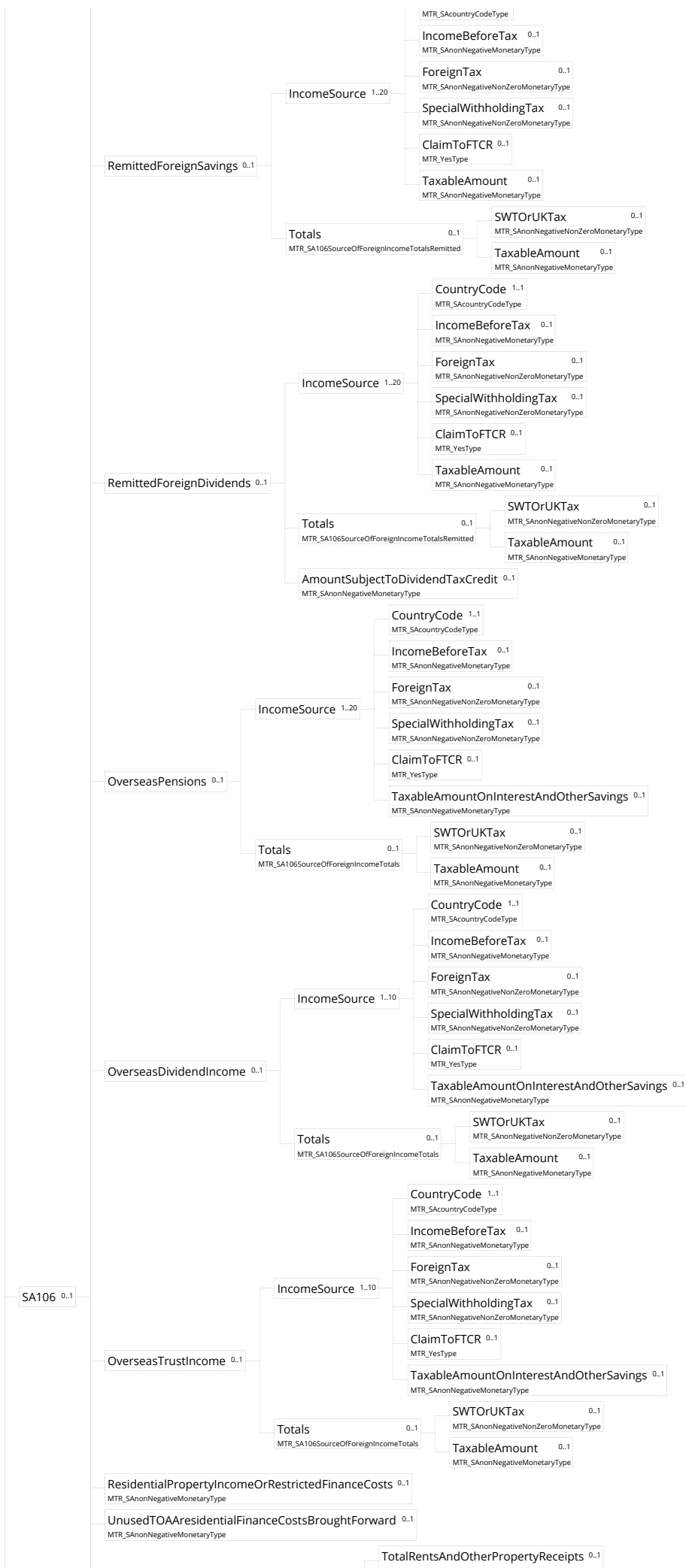
MTR
AmendedReturn ?

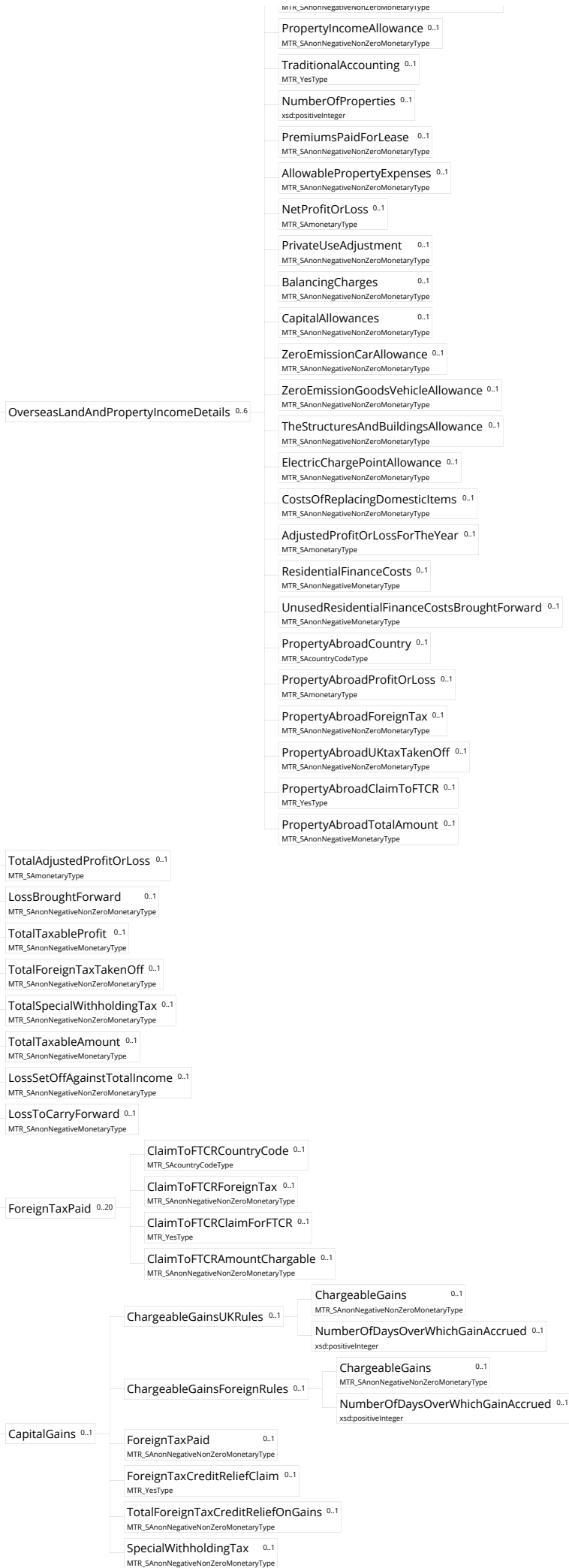


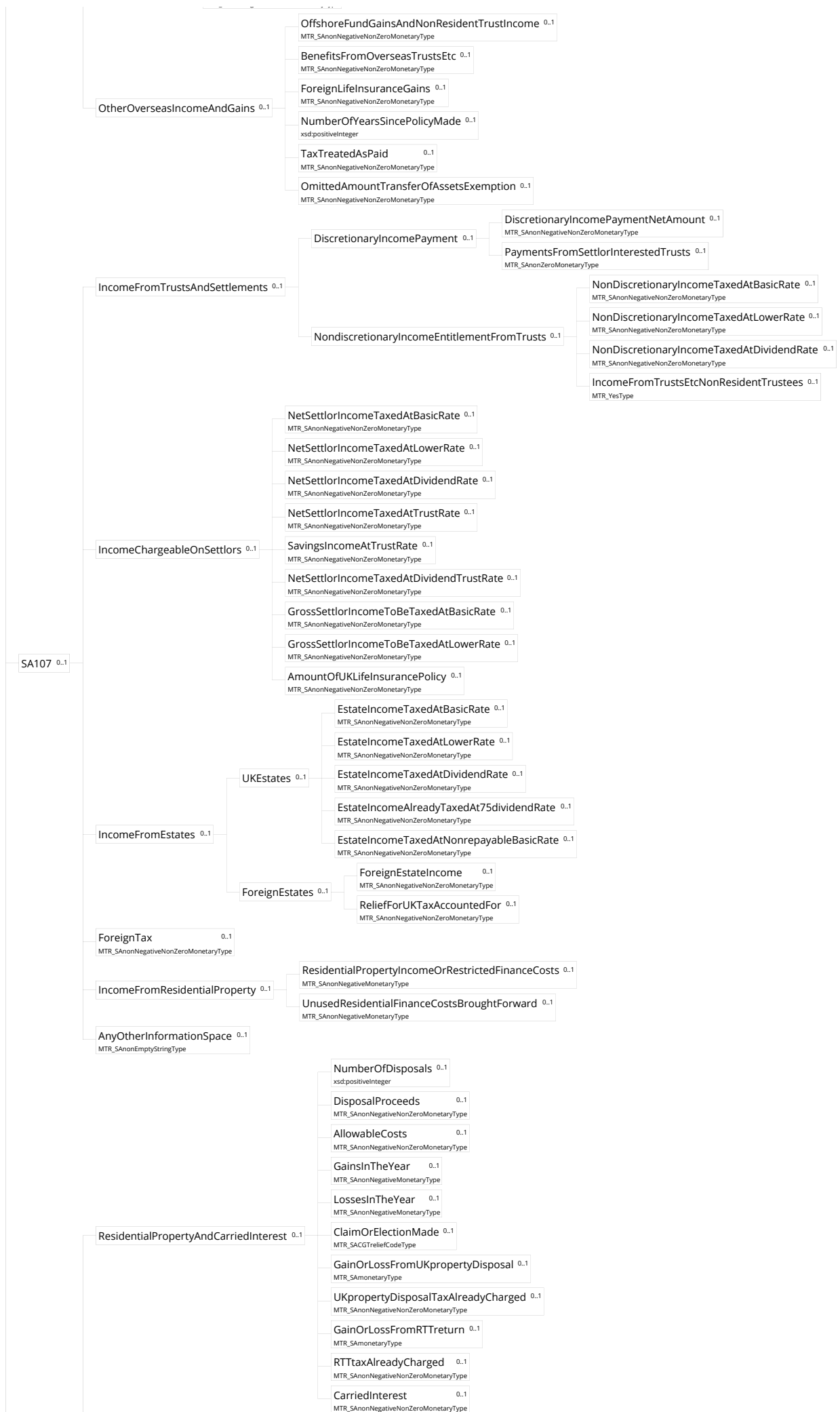








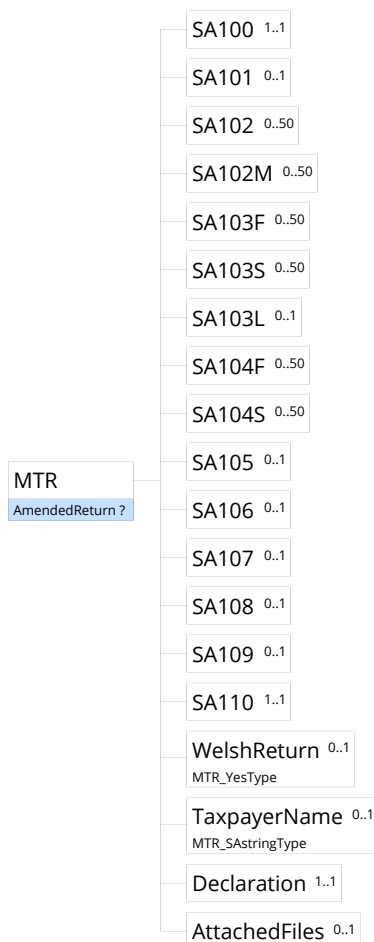












path	/MTR
------	------

validation rule:

error code: 5090	description: Date of receipt of amendment must be less than 12 months following statutory due date
transactional message (en)	You have indicated an amended submission but the amendment window has now closed for the year of assessment to which your submission relates.
error code: 6215	description: If there is an entry in box [CAL16], boxes [AIL3], [AIL5] and [FIN19] must be present (error 215)
transactional message (en)	There is an entry in box [CAL16], boxes [AIL3], [AIL5] and [FIN19] must also be completed. Please check.
error code: 6001	description: Submission must not contain any attachments if the message class indicates no attachments
transactional message (en)	Submission must not contain any attachments if the message class indicates no attachments
error code: 6015	description: Submission must contain at least one attachment if the message class indicates attachments
transactional message (en)	Submission must contain at least one attachment if the message class indicates attachments
error code: 6511	description: There should only be an entry in one set of Class 4 NIC boxes on the return
transactional message (en)	There should only be an entry in one set of Class 4 NIC boxes on the return
error code: 6343	description: There should not be entries in both [FIN4] and [FIN9].
transactional message (en)	There should not be entries in both [FIN4] and [FIN9]. Please check.
error code: 6038	description: If [ASE7] is absent, [EMP2] must not exceed [EMP1] + [EMP3]
transactional message (en)	Box [ASE7] is absent, but the amount in box [EMP2] exceeds the total of boxes [EMP1] + [EMP3]. Please check.
error code: 6791	description: One of boxes [FSE101], [LUN64], [SPS26], [FPS26] or [SSE37] must be set to Y if any of boxes [FSE76], [LUN52], [SPS20], [FPS20] or [SSE31] are present and box [YPD1] is present and box [YPD1] date + [66 years] is prior to the beginning of the return year or on 6 April of the return year.

transactional message (en)	There must be an entry in one of [FSE101], [LUN64], [SPS26], [FPS26] or [SSE37] as there is an entry in one of the boxes [FSE76], [LUN52], [SPS20], [FPS20] or [SSE31] and there is an entry in [YPD1], and box [YPD1] date + [66 years] is prior to the beginning of the return year or on 6 April of the return year.
error code: 8324	description: (Total all instances [SSECL2] + [FSECL2] + [FPSCL2] + [SPSCL2]) + [LUNCL2] must be less than or equal to [£217.30].
transactional message (en)	The total of all instances [SSECL2] + [FSECL2] + [FPSCL2] + [SPSCL2]) + [LUNCL2] must be less than or equal to [£217.30]. Please check.
error code: 8374	description: Where any of [SSE36], [FSE100], [LUN63], [SPS25] or [FPS25] are present then the sum of all instances [SSE31] + sum of all instances [FSE76] + [LUN52] + sum of all instances [SPS20] + sum of all instances [FPS20] - (sum of all instances [FSE102] + [LUN65] + sum of all instances [SPS27] + sum of all instances [FPS27]) should be less than [£6,725]
transactional message (en)	As there is an entry in any of [SSE36], [FSE100], [LUN63], [SPS25] or [FPS25] the sum of all instances [SSE31] + sum of all instances [FSE76] + [LUN52] + sum of all instances [SPS20] + sum of all instances [FPS20] - (sum of all instances [FSE102] + [LUN65] + sum of all instances [SPS27] + sum of all instances [FPS27]) should be less than [£6,725]. Please check.
error code: 8554	description: The total of all instances of [SSE10.1] and [FSE16.1] must not exceed [£1,000].
transactional message (en)	The total of all instances of [SSE10.1] and [FSE16.1] exceeds [£1,000]. Please check.
error code: 8449	description: The total of all instances of [PRO5.1], [PRO20.1] and [FOR14.1] must not exceed [£1,000].
transactional message (en)	The total of all instances of [PRO5.1], [PRO20.1] and [FOR14.1] must not exceed [£1,000]. Please check.

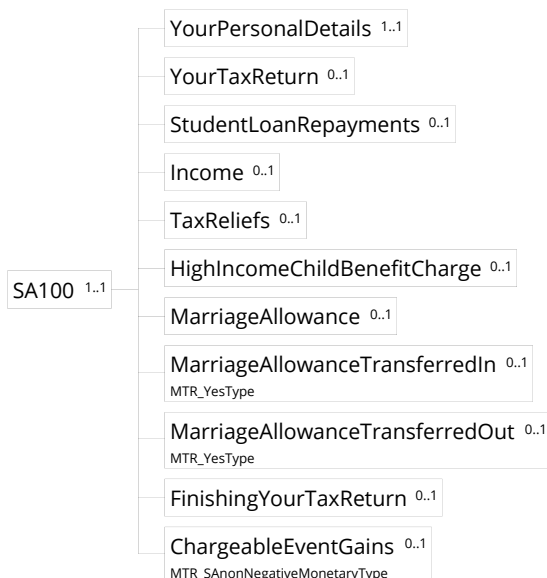
attribute: AmendedReturn

XML

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

element: SA100

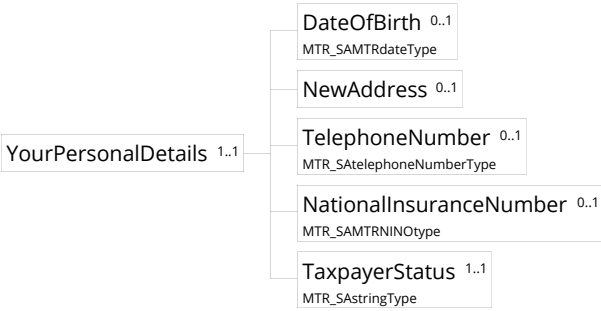
XML



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

validation rule:

error code: 6180	description: Number of Minister of Religion Schedules should be present if [YTR1A.1A] is present
transactional message (en)	There is an entry in box [YTR1A.1A]. Please complete box [YTR1A.1B].



path	/MTR/SA100/YourPersonalDetails
cardinality	1..1
description	Your personal details
id	[YPD1-4 / A11-15]



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

validation rule:

error code: 6428	description: [YPD1] must be on or before the end of the return year.
transactional message (en)	Date of birth cannot be later than 5 April of the year of the return. Please check.



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



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

element: **AddressLine2**

XML

AddressLine2 1..1
MTR_SA28charStringType

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

element: **AddressLine3**

XML

AddressLine3 0..1
MTR_SA28charStringType

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

element: **AddressLine4**

XML

AddressLine4 0..1
MTR_SAstringType

base	MTR_SAstringType
path	/MTR/SA100/YourPersonalDetails/NewAddress/AddressLine4
cardinality	0..1
description	Address line 4
maxLength	18
id	[A14]

validation rule:

error code: 6509	description: If [A14] present then [A11], [A12] and [A13] must be present.
transactional message (en)	[A14] is completed, [A11], [A12] and [A13] must also be completed. Please check.

element: **Postcode**

XML

Postcode 0..1
xsd:string

base	xsd:string
path	/MTR/SA100/YourPersonalDetails/NewAddress/Postcode
cardinality	0..1
description	Postcode
example	S12 1AA

minLength	1
maxLength	8
pattern	(GIR 0AA) ((((([A-Z][0-9][0-9]?) ((([A-Z][A-HJ-Y][0-9][0-9]?) ((([A-Z][0-9][A-Z]) ([A-Z][A-HJ-Y][0-9]?[A-Z])))))))
id	[A15]

element: **EffectiveFrom**

XML

EffectiveFrom 1..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA100/YourPersonalDetails/NewAddress/EffectiveFrom
cardinality	1..1
description	Date address is effective from
id	[YPD2]

validation rule:

error code: 8325	description: [YPD2] must be on or before the current date.
transactional message (en)	The entry in [YPD2] must be on or before today. Please check.

element: **TelephoneNumber**

XML

TelephoneNumber 0..1
MTR_SAtelephoneNumberType

base	MTR_SAtelephoneNumberType
path	/MTR/SA100/YourPersonalDetails/TelephoneNumber
cardinality	0..1
description	Your telephone number
maxLength	20
id	[YPD3]

element: **NationalInsuranceNumber**

XML

NationalInsuranceNumber 0..1
MTR_SAMTRNINOType

base	MTR_SAMTRNINOType
path	/MTR/SA100/YourPersonalDetails/NationalInsuranceNumber
cardinality	0..1
description	Enter your National Insurance Number (if known)
id	[YPD4]

element: **TaxpayerStatus**

XML

TaxpayerStatus 1..1
MTR_SAstringType

base	MTR_SAstringType
path	/MTR/SA100/YourPersonalDetails/TaxpayerStatus
cardinality	1..1
description	Taxpayer status
example	S

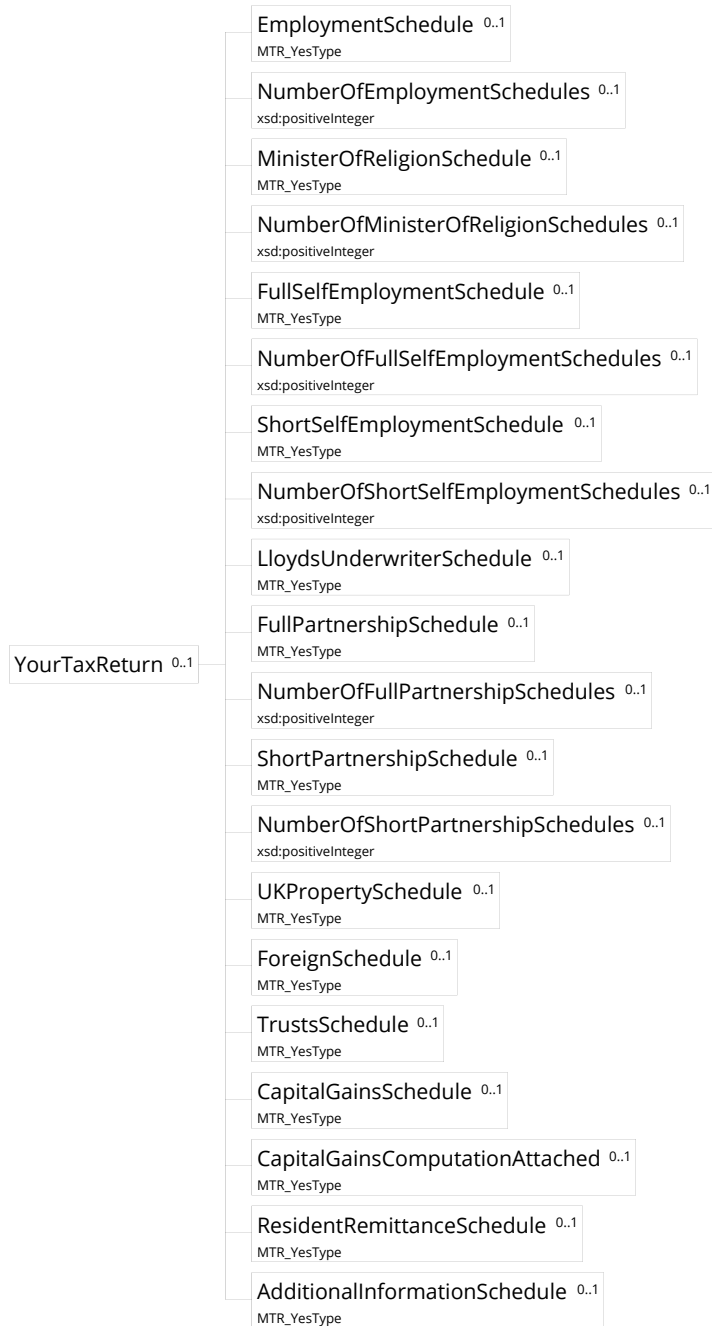
id	[YPDTR]
----	---------

enumerated values:

C	Welsh
S	Scottish
U	Rest of UK

element: **YourTaxReturn**

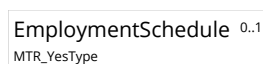
XML



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

element: **EmploymentSchedule**

XML



base	MTR_YesType
path	/MTR/SA100/YourTaxReturn/EmploymentSchedule
cardinality	0..1
description	Tick Box - Employment
id	[YTR1.1A]

validation rule:

error code: 6554	description: If [YTR1.1A] is present, [YTR1.1B] must be present
transactional message (en)	There is an entry in box [YTR1.1A]. Please complete box [YTR1.1B].

element: **NumberOfEmploymentSchedules**

XML

NumberOfEmploymentSchedules 0..1
xsd:positiveInteger

base	xsd:positiveInteger
path	/MTR/SA100/YourTaxReturn/NumberOfEmploymentSchedules
cardinality	0..1
description	Employment - no of instances
minInclusive	1
maxInclusive	50
id	[YTR1.1B]

element: **MinisterOfReligionSchedule**

XML

MinisterOfReligionSchedule 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/YourTaxReturn/MinisterOfReligionSchedule
cardinality	0..1
description	Tick box - Minister of Religion
id	[YTR1A.1A]

element: **NumberOfMinisterOfReligionSchedules**

XML

NumberOfMinisterOfReligionSchedules 0..1
xsd:positiveInteger

base	xsd:positiveInteger
path	/MTR/SA100/YourTaxReturn/NumberOfMinisterOfReligionSchedules
cardinality	0..1
description	Minister of Religion - No of instances
minInclusive	1
maxInclusive	50
id	[YTR1A.1B]

element: **FullSelfEmploymentSchedule**

XML

FullSelfEmploymentSchedule 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/YourTaxReturn/FullSelfEmploymentSchedule

cardinality	0..1
description	Tick Box - full Self Employment
id	[YTR2.2A]

validation rule:

error code: 6555	description: Number of full self employment schedules should be present if [YTR2.2A]
transactional message (en)	There is an entry in box [YTR2.2A]. Please complete box [YTR2.2B].

element: **NumberOfFullSelfEmploymentSchedules**

XML

NumberOfFullSelfEmploymentSchedules 0..1
xsd:positiveInteger

base	xsd:positiveInteger
path	/MTR/SA100/YourTaxReturn/NumberOfFullSelfEmploymentSchedules
cardinality	0..1
description	full Self Employment - No of instances
minInclusive	1
maxInclusive	50
id	[YTR2.2B]

element: **ShortSelfEmploymentSchedule**

XML

ShortSelfEmploymentSchedule 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/YourTaxReturn/ShortSelfEmploymentSchedule
cardinality	0..1
description	Tick Box - short Self Employment
id	[YTR2A.2A]

validation rule:

error code: 6556	description: If [YTR2A.2A] present then [YTR2A.2B] must be present
transactional message (en)	There is an entry in box [YTR2A.2A]. Please complete box [YTR2A.2B].

element: **NumberOfShortSelfEmploymentSchedules**

XML

NumberOfShortSelfEmploymentSchedules 0..1
xsd:positiveInteger

base	xsd:positiveInteger
path	/MTR/SA100/YourTaxReturn/NumberOfShortSelfEmploymentSchedules
cardinality	0..1
description	short Self Employment - No of instances
minInclusive	1
maxInclusive	50
id	[YTR2A.2B]

element: **LloydsUnderwriterSchedule**

XML

LloydsUnderwriterSchedule 0..1
MTR_YesType

base	MTR_YesType
------	-----------------------------

path	/MTR/SA100/YourTaxReturn/LloydsUnderwriterSchedule
cardinality	0..1
description	Tick box - Lloyds Underwriter
id	[YTR2L.2A]

element: FullPartnershipSchedule

XML

FullPartnershipSchedule 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/YourTaxReturn/FullPartnershipSchedule
cardinality	0..1
description	Tick Box - Full Partnership
id	[YTR3.3A]

validation rule:

error code: 6557	description: Number of full partnership schedules should be present if [YTR3.3A]
transactional message (en)	There is an entry in box [YTR3.3A]. Please complete box [YTR3.3B].

element: NumberOfFullPartnershipSchedules

XML

NumberOfFullPartnershipSchedules 0..1
xsd:positiveInteger

base	xsd:positiveInteger
path	/MTR/SA100/YourTaxReturn/NumberOfFullPartnershipSchedules
cardinality	0..1
description	Full Partnership - no of instances
minInclusive	1
maxInclusive	50
id	[YTR3.3B]

element: ShortPartnershipSchedule

XML

ShortPartnershipSchedule 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/YourTaxReturn/ShortPartnershipSchedule
cardinality	0..1
description	Tick box short partnership
id	[YTR3A.3A]

validation rule:

error code: 6558	description: If [YTR3A.3A] present then [YTR3A.3B] must be present
transactional message (en)	There is an entry in box [YTR3A.3A]. Please complete box [YTR3A.3B].

element: NumberOfShortPartnershipSchedules

XML

NumberOfShortPartnershipSchedules 0..1
xsd:positiveInteger

base	xsd:positiveInteger
path	/MTR/SA100/YourTaxReturn/NumberOfShortPartnershipSchedules

cardinality	0..1
description	Short Partnership - no of instances
minInclusive	1
maxInclusive	50
id	[YTR3A.3B]

element: **UKPropertySchedule**

XML

UKPropertySchedule 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/YourTaxReturn/UKPropertySchedule
cardinality	0..1
description	Tick Box - UK property
id	[YTR4.4A]

element: **ForeignSchedule**

XML

ForeignSchedule 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/YourTaxReturn/ForeignSchedule
cardinality	0..1
description	Tick Box - Foreign
id	[YTR5.5A]

element: **TrustsSchedule**

XML

TrustsSchedule 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/YourTaxReturn/TrustsSchedule
cardinality	0..1
description	Tick Box - Trusts etc
id	[YTR6.6A]

element: **CapitalGainsSchedule**

XML

CapitalGainsSchedule 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/YourTaxReturn/CapitalGainsSchedule
cardinality	0..1
description	Tick Box - Capital Gains
id	[YTR7.7A]

element: **CapitalGainsComputationAttached**

XML

CapitalGainsComputationAttached 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/YourTaxReturn/CapitalGainsComputationAttached
cardinality	0..1
description	Tick Box - CGT computation attached
id	[YTR7.7B]

element: **ResidentRemittanceSchedule**

XML

ResidentRemittanceSchedule 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/YourTaxReturn/ResidentRemittanceSchedule
cardinality	0..1
description	Tick Box -Residence, Remittance
id	[YTR8.8A]

element: **AdditionalInformationSchedule**

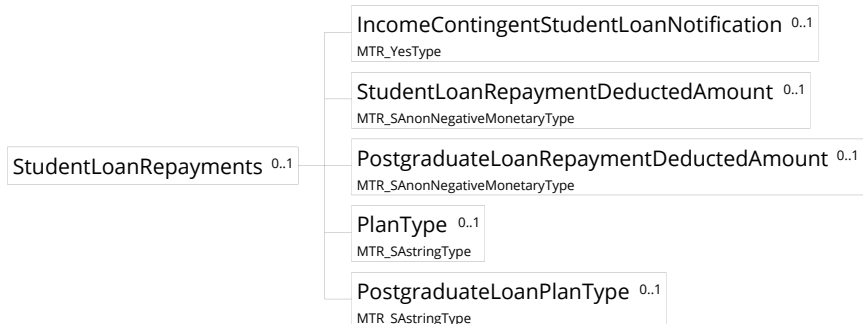
XML

AdditionalInformationSchedule 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/YourTaxReturn/AdditionalInformationSchedule
cardinality	0..1
description	Tick box - Additional Information
id	[YTR9B.9A]

element: **StudentLoanRepayments**

XML



path	/MTR/SA100/StudentLoanRepayments
cardinality	0..1
description	Student loan repayments
id	[SLR1-3]

element: **IncomeContingentStudentLoanNotification**

XML

IncomeContingentStudentLoanNotification 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/StudentLoanRepayments/IncomeContingentStudentLoanNotification
cardinality	0..1

description	Are you liable to make student loan repayments
id	[SLR1]

element: **StudentLoanRepaymentDeductedAmount**

XML

StudentLoanRepaymentDeductedAmount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA100/StudentLoanRepayments/StudentLoanRepaymentDeductedAmount
cardinality	0..1
description	Student Loan repaid in year by deduction by employer
id	[SLR2]

validation rule:

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

element: **PostgraduateLoanRepaymentDeductedAmount**

XML

PostgraduateLoanRepaymentDeductedAmount 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: **PlanType**

XML

PlanType 0..1
MTR_SAstringType

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

enumerated values:

01	Plan type 1
02	Plan type 2
04	Plan type 4

validation rule:

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

PostgraduateLoanPlanType 0..1
MTR_SAStrngType

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

enumerated values:

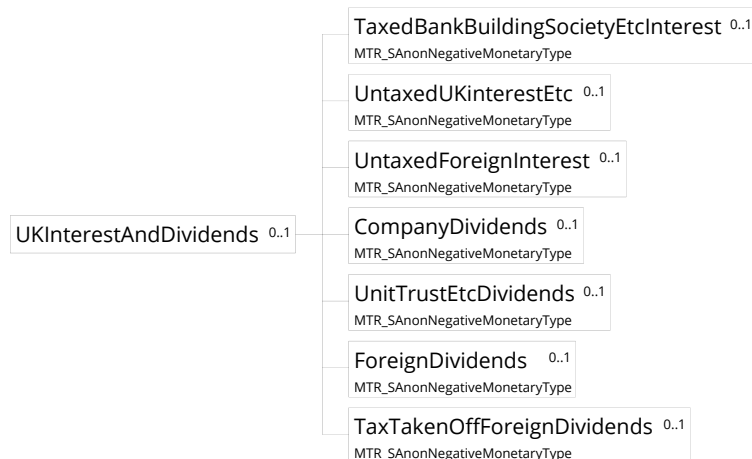
03	Plan type 3
----	-------------

validation rule:

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



path	/MTR/SA100/Income
cardinality	0..1
description	Income
id	[INC1-21]



path	/MTR/SA100/Income/UKInterestAndDividends
cardinality	0..1
description	UK interest and dividends
id	[INC1-7]

TaxedBankBuildingSocietyEtcInterest 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA100/Income/UKInterestAndDividends/TaxedBankBuildingSocietyEtcInterest
cardinality	0..1
description	Interest and taxed alternative finance receipts from UK banks etc. after tax taken off
id	[INC1]

element: **UntaxedUKInterestEtc**

XML

UntaxedUKInterestEtc 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA100/Income/UKInterestAndDividends/UntaxedUKInterestEtc
cardinality	0..1
description	Interest and alternative finance receipts from UK banks etc. Gross
id	[INC2]

element: **UntaxedForeignInterest**

XML

UntaxedForeignInterest 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA100/Income/UKInterestAndDividends/UntaxedForeignInterest
cardinality	0..1
description	Untaxed foreign interest (up to [£2,000])
id	[INC3]

validation rule:

error code: 8326	description: [INC3] is valid only if this does not exceed [£2,000]
transactional message (en)	The amount in box [INC3] exceeds [£2,000]. Please check.

element: **CompanyDividends**

XML

CompanyDividends 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA100/Income/UKInterestAndDividends/CompanyDividends
cardinality	0..1
description	Dividends from UK companies
id	[INC4]

element: **UnitTrustEtcDividends**

XML

UnitTrustEtcDividends 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA100/Income/UKInterestAndDividends/UnitTrustEtcDividends
cardinality	0..1
description	Other dividends
id	[INC5]

ForeignDividends 0..1
MTR_SAnonNegativeMonetaryType

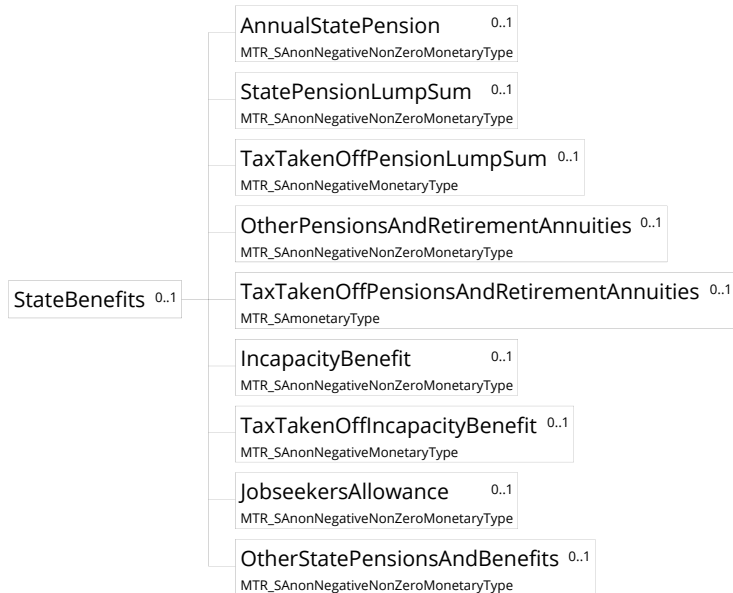
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA100/Income/UKInterestAndDividends/ForeignDividends
cardinality	0..1
description	Foreign dividends (up to [£1,000]) - the amount in sterling after foreign tax was taken off
id	[INC6]

TaxTakenOffForeignDividends 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA100/Income/UKInterestAndDividends/TaxTakenOffForeignDividends
cardinality	0..1
description	Tax taken off foreign dividends
id	[INC7]

validation rule:

error code: 8296	description: [INC7] should not exceed ([INC6] + £1)
transactional message (en)	The amount in box [INC7] exceeds box [INC6]. Please check.



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

AnnualStatePension 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/Income/StateBenefits/AnnualStatePension
cardinality	0..1
description	State retirement pension
id	[INC8]

validation rule:

error code: 6220	description: [INC8] should be less than [£99,999]
transactional message (en)	The amount in box [INC8] must be less than [£99,999]. Please check.

element: **StatePensionLumpSum**

XML

StatePensionLumpSum 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/Income/StateBenefits/StatePensionLumpSum
cardinality	0..1
description	Gross amount of State Pension Lump sum
id	[INC9]

element: **TaxTakenOffPensionLumpSum**

XML

TaxTakenOffPensionLumpSum 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA100/Income/StateBenefits/TaxTakenOffPensionLumpSum
cardinality	0..1
description	Tax taken off state Pension Lump sum
id	[INC10]

validation rule:

error code: 8297	description: [INC10] is valid only if this does not exceed (([45%] times [INC9]) plus 1.00)
transactional message (en)	[INC10] is valid only if this does not exceed (([45%] times [INC9]) plus 1.00)

element: **OtherPensionsAndRetirementAnnuities**

XML

OtherPensionsAndRetirementAnnuities 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/Income/StateBenefits/OtherPensionsAndRetirementAnnuities
cardinality	0..1
description	Pensions (other than state pension), retirement annuities and taxable lump sums treated as pensions
id	[INC11]

element: **TaxTakenOffPensionsAndRetirementAnnuities**

XML

TaxTakenOffPensionsAndRetirementAnnuities 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA100/Income/StateBenefits/TaxTakenOffPensionsAndRetirementAnnuities

cardinality	0..1
description	Total other non state pensions (tax taken off)
id	[INC12]

validation rule:

error code: 6221	description: [INC12] should not exceed [INC11]
transactional message (en)	The amount in box [INC12] exceeds the amount in box [INC11]. Please check.

element: IncapacityBenefit

XML

IncapacityBenefit 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/Income/StateBenefits/IncapacityBenefit
cardinality	0..1
description	Taxable incapacity benefit (Gross)
id	[INC13]

element: TaxTakenOffIncapacityBenefit

XML

TaxTakenOffIncapacityBenefit 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA100/Income/StateBenefits/TaxTakenOffIncapacityBenefit
cardinality	0..1
description	Taxable incapacity benefit (tax taken off)
id	[INC14]

validation rule:

error code: 6317	description: If tax taken off incapacity benefit is present the following should be true: [INC13]
transactional message (en)	Tax deducted entered in box [INC14] but no figure in [INC13]. Please check.
error code: 6035	description: [INC14] should not exceed [INC13]
transactional message (en)	The amount in box [INC14] exceeds the amount in box [INC13]. Please check.

element: JobseekersAllowance

XML

JobseekersAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/Income/StateBenefits/JobseekersAllowance
cardinality	0..1
description	Jobseekers Allowance
id	[INC15]

validation rule:

error code: 6222	description: [INC15] should be less than [£99,999]
transactional message (en)	The amount in box [INC15] must be less than [£99,999]. Please check.

element: OtherStatePensionsAndBenefits

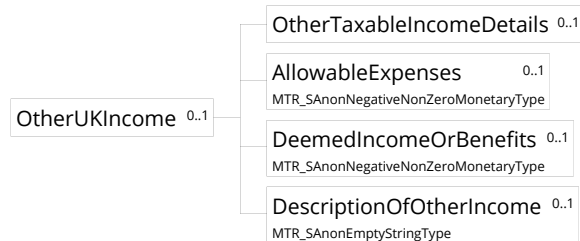
XML

OtherStatePensionsAndBenefits 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/Income/StateBenefits/OtherStatePensionsAndBenefits
cardinality	0..1
description	Total of other taxable state pensions and benefits
id	[INC16]

element: **OtherUKIncome**

XML



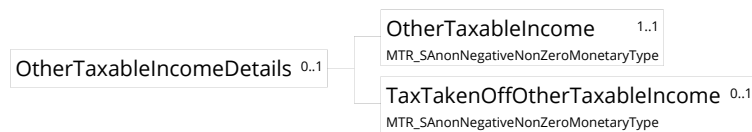
path	/MTR/SA100/Income/OtherUKIncome
cardinality	0..1
description	Other UK income
id	[INC17-21]

validation rule:

error code: 6568	description: description of other income should be present if [INC17] or [INC20]
transactional message (en)	There is an entry in box [INC17] and/or [INC20]. Please complete box [INC21].

element: **OtherTaxableIncomeDetails**

XML



path	/MTR/SA100/Income/OtherUKIncome/OtherTaxableIncomeDetails
cardinality	0..1

element: **OtherTaxableIncome**

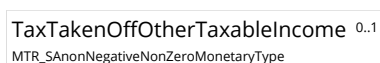
XML



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

element: **TaxTakenOffOtherTaxableIncome**

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/Income/OtherUKIncome/OtherTaxableIncomeDetails/TaxTakenOffOtherTaxableIncome
cardinality	0..1

description	Tax taken off income in [INC17]
id	[INC19]

validation rule:

error code: 6567	description: [INC19] should not exceed [INC17]
transactional message (en)	The amount in box [INC19] exceeds the amount in box [INC17]. Please check.

element: **AllowableExpenses**

XML

AllowableExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/Income/OtherUKIncome/AllowableExpenses
cardinality	0..1
description	Total amount of allowable expenses
id	[INC18]

element: **DeemedIncomeOrBenefits**

XML

DeemedIncomeOrBenefits 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/Income/OtherUKIncome/DeemedIncomeOrBenefits
cardinality	0..1
description	Deemed income or benefits
id	[INC20]

element: **DescriptionOfOtherIncome**

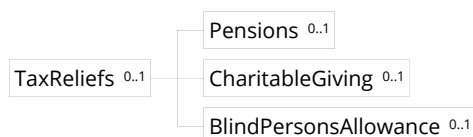
XML

DescriptionOfOtherIncome 0..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
path	/MTR/SA100/Income/OtherUKIncome/DescriptionOfOtherIncome
cardinality	0..1
description	Description of income
minLength	1
maxLength	240
id	[INC21]

element: **TaxReliefs**

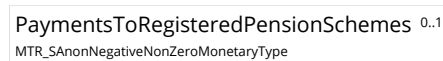
XML



path	/MTR/SA100/TaxReliefs
cardinality	0..1
description	Tax reliefs
id	[REL1-14 / SCI1]



path	/MTR/SA100/TaxReliefs/Pensions
cardinality	0..1
description	Pensions
id	[REL1-4]



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/TaxReliefs/Pensions/PaymentsToRegisteredPensionSchemes
cardinality	0..1
description	Personal/Stakeholder pension payments made in year
id	[REL1]



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/TaxReliefs/Pensions/OneOffRegisteredPensionSchemesPayments
cardinality	0..1
description	Total of any 'one-off' payments in box 1
id	[REL1.1]

validation rule:

error code: 6181	description: [REL1.1] should not exceed [REL1]
transactional message (en)	The amount in [REL1.1] exceeds [REL1]. Please check.



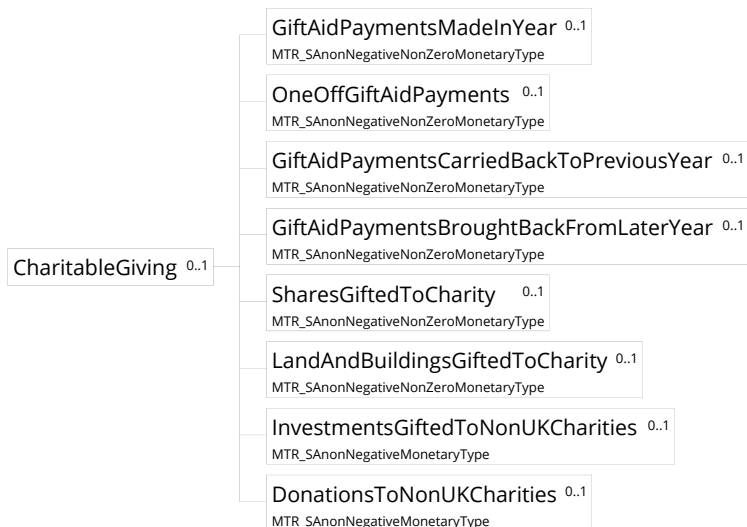
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/TaxReliefs/Pensions/RetirementAnnuityContractPayments
cardinality	0..1
description	Retirement annuity payments made in year
id	[REL2]

EmployerPensionSchemePayments 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

NonUKOverseasPensionSchemePayments 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/TaxReliefs/Pensions/NonUKOverseasPensionSchemePayments
cardinality	0..1
description	Contributions paid to a non-UK registered overseas pension scheme which are eligible for tax relief, and were not deducted from your pay before tax
id	[REL4]



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

GiftAidPaymentsMadeInYear 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

id	[REL5]
----	--------

element: **OneOffGiftAidPayments**

XML

OneOffGiftAidPayments 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/TaxReliefs/CharitableGiving/OneOffGiftAidPayments
cardinality	0..1
description	Gift Aid 'one off payments'
id	[REL6]

validation rule:

error code: 6129	description: [REL6] should not exceed [REL5]
transactional message (en)	The amount in box [REL6] exceeds the amount in box [REL5]. Please check.

element: **GiftAidPaymentsCarriedBackToPreviousYear**

XML

GiftAidPaymentsCarriedBackToPreviousYear 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/TaxReliefs/CharitableGiving/GiftAidPaymentsCarriedBackToPreviousYear
cardinality	0..1
description	Payments made in the Return year but treated as if made in the previous year
id	[REL7]

validation rule:

error code: 6360	description: [REL7] should not exceed [REL5]
transactional message (en)	The amount in box [REL7] exceeds the amount in box [REL5]. Please check.

element: **GiftAidPaymentsBroughtBackFromLaterYear**

XML

GiftAidPaymentsBroughtBackFromLaterYear 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/TaxReliefs/CharitableGiving/GiftAidPaymentsBroughtBackFromLaterYear
cardinality	0..1
description	Payments made after the end of the Return year but treated as paid in the return year
id	[REL8]

element: **SharesGiftedToCharity**

XML

SharesGiftedToCharity 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/TaxReliefs/CharitableGiving/SharesGiftedToCharity
cardinality	0..1
description	Gifts of qualifying investments to charities - shares and securities
id	[REL9]

LandAndBuildingsGiftedToCharity 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/TaxReliefs/CharitableGiving/LandAndBuildingsGiftedToCharity
cardinality	0..1
description	Gifts to charities - real property
id	[REL10]

InvestmentsGiftedToNonUKCharities 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA100/TaxReliefs/CharitableGiving/InvestmentsGiftedToNonUKCharities
cardinality	0..1
description	Investments gifted to non-UK charities
id	[REL11]

validation rule:

error code: 8211	description: If [REL11] is greater than zero then [REL11] must be less than or equal to ([REL9] + [REL10])
transactional message (en)	As the entry in box [REL11] is greater than zero, the amount in box [REL11] must be less than or equal to ([REL9] + [REL10]). Please check.

DonationsToNonUKCharities 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA100/TaxReliefs/CharitableGiving/DonationsToNonUKCharities
cardinality	0..1
description	Donations to non-UK charities
id	[REL12]

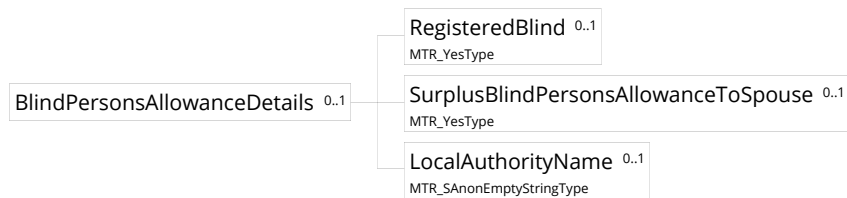
validation rule:

error code: 8212	description: If [REL12] is greater than zero then [REL12] must be less than or equal to [REL5]
transactional message (en)	As the entry in box [REL12] is greater than zero, the amount in box [REL12] must be less than or equal to [REL5]. Please check.

BlindPersonsAllowance 0..1

- BlindPersonsAllowanceDetails 0..1
- SurplusBlindPersonsAllowanceFromSpouse 0..1
MTR_YesType

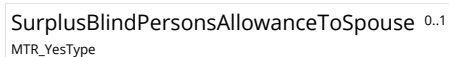
path	/MTR/SA100/TaxReliefs/BlindPersonsAllowance
cardinality	0..1
description	Blind persons allowance
id	[REL13-16]



path	/MTR/SA100/TaxReliefs/BlindPersonsAllowance/BlindPersonsAllowanceDetails
cardinality	0..1



base	MTR_YesType
path	/MTR/SA100/TaxReliefs/BlindPersonsAllowance/BlindPersonsAllowanceDetails/RegisteredBlind
cardinality	0..1
description	Registered blind on a local authority or other register
id	[REL13]



base	MTR_YesType
path	/MTR/SA100/TaxReliefs/BlindPersonsAllowance/BlindPersonsAllowanceDetails/SurplusBlindPersonsAllowanceToSpouse
cardinality	0..1
description	Tick if you want your spouse or civil partner to have your unused allowances
id	[REL16]

validation rule:

error code: 6512	description: If [REL16] is present [CAL12] must be absent
transactional message (en)	There is an entry in box [REL16], box [CAL12] must be absent.



base	MTR_SAnonEmptyStringType
path	/MTR/SA100/TaxReliefs/BlindPersonsAllowance/BlindPersonsAllowanceDetails/LocalAuthorityName
cardinality	0..1
description	Blind person's allowance. Local Authority
minLength	1
maxLength	28
id	[REL14]

validation rule:

error code: 6261	description: if [REL14] is present, [REL13] should also be present.
transactional message (en)	There is an entry at box [REL14], please complete box [REL13].

element: **SurplusBlindPersonsAllowanceFromSpouse**

XML

SurplusBlindPersonsAllowanceFromSpouse 0..1
MTR_YesType

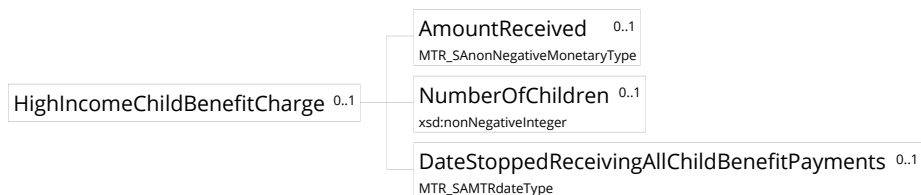
base	MTR_YesType
path	/MTR/SA100/TaxReliefs/BlindPersonsAllowance/SurplusBlindPersonsAllowanceFromSpouse
cardinality	0..1
description	Tick if you want to have your spouse's or civil partner's unused allowances
id	[REL15]

validation rule:

error code: 6732	description: [CAL12] Must be present if [REL15] is present
transactional message (en)	There is an entry in box [REL15]. Please complete box [CAL12].

element: **HighIncomeChildBenefitCharge**

XML



path	/MTR/SA100/HighIncomeChildBenefitCharge
cardinality	0..1
description	High income Child Benefit charge
id	[CBC1-3]

validation rule:

error code: 8310	description: If [CBC1-3] is present the following should be true: [CBC1] is present or [CBC2] is present
transactional message (en)	[CBC1-3] is present so the following should be true: [CBC1] is present or [CBC2] is present

element: **AmountReceived**

XML

AmountReceived 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA100/HighIncomeChildBenefitCharge/AmountReceived
cardinality	0..1
description	Total amount of child benefit received for the year
id	[CBC1]

element: **NumberOfChildren**

XML

NumberOfChildren 0..1
xsd:nonNegativeInteger

base	xsd:nonNegativeInteger
path	/MTR/SA100/HighIncomeChildBenefitCharge/NumberOfChildren
cardinality	0..1
description	Number of children for which child benefit received at the end of the year
maxInclusive	99
id	[CBC2]

validation rule:

error code: 8298	description: If [CBC2] is present and greater than 0, then [CBC1] must be present.
transactional message (en)	If [CBC2] is present and greater than 0, then [CBC1] must be present.

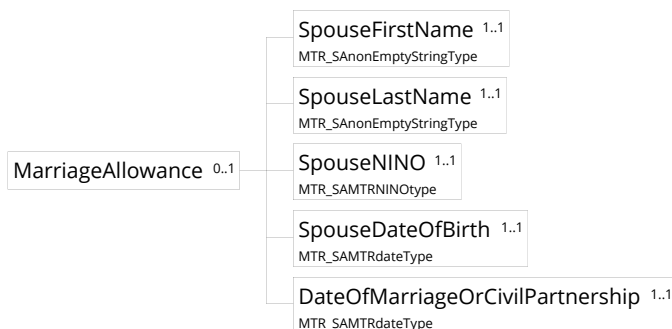
element: DateStoppedReceivingAllChildBenefitPayments**XML**

DateStoppedReceivingAllChildBenefitPayments 0..1
MTR_SAMTRdateType

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

validation rule:

error code: 8311	description: [CBC1] should be present if [CBC3] is present
transactional message (en)	[CBC1] must be present if [CBC3] is present
error code: 8312	description: [CBC2] should be present if [CBC3] is present
transactional message (en)	[CBC2] must be present if [CBC3] is present
error code: 8313	description: [CBC3] should be within the current return year
transactional message (en)	[CBC3] must be within the current return year

element: MarriageAllowance**XML**

path	/MTR/SA100/MarriageAllowance
cardinality	0..1
description	Marriage Allowance
id	[MAT1-5]

element: SpouseFirstName**XML**

SpouseFirstName 1..1
MTR_SAnonEmptyStringType

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

validation rule:

error code: 8327	description: [MAT-OUT] should be present if [MAT1] is present
------------------	---

transactional message (en)	There is an entry in [MAT1]. Please complete [MAT-OUT].
----------------------------	---

element: **SpouseLastName** XML

SpouseLastName 1..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
path	/MTR/SA100/MarriageAllowance/SpouseLastName
cardinality	1..1
description	Spouse or civil partner's last name
maxLength	35
id	[MAT2]

element: **SpouseNINO** XML

SpouseNINO 1..1
MTR_SAMTRNINOType

base	MTR_SAMTRNINOType
path	/MTR/SA100/MarriageAllowance/SpouseNINO
cardinality	1..1
description	Spouse or civil partner's NI number
id	[MAT3]

element: **SpouseDateOfBirth** XML

SpouseDateOfBirth 1..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA100/MarriageAllowance/SpouseDateOfBirth
cardinality	1..1
description	Spouse or civil partner's date of birth
id	[MAT4]

element: **DateOfMarriageOrCivilPartnership** XML

DateOfMarriageOrCivilPartnership 1..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA100/MarriageAllowance/DateOfMarriageOrCivilPartnership
cardinality	1..1
description	Date of marriage or civil partnership
id	[MAT5]

validation rule:

error code: 8330	description: [MAT5] is valid only if this is on or before [5 April 2024]
transactional message (en)	The entry in [MAT5] must be on or before [5 April 2024]

element: **MarriageAllowanceTransferredIn** XML

MarriageAllowanceTransferredIn 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/MarriageAllowanceTransferredIn
cardinality	0..1
description	You are receiving marriage allowance from your partner
id	[MAT-IN]

element: **MarriageAllowanceTransferredOut**

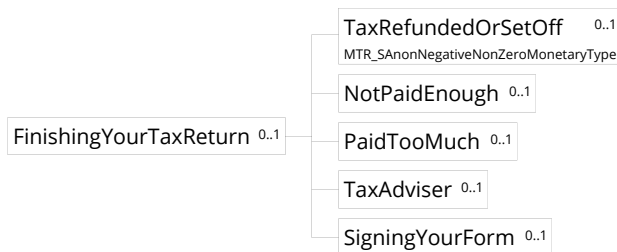
XML

MarriageAllowanceTransferredOut 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/MarriageAllowanceTransferredOut
cardinality	0..1
description	You are transferring marriage allowance to your partner
id	[MAT-OUT]

element: **FinishingYourTaxReturn**

XML



path	/MTR/SA100/FinishingYourTaxReturn
cardinality	0..1
description	Finishing your tax return
id	[FIN1-13 / FIN15-20 / FIN23-26]

element: **TaxRefundedOrSetOff**

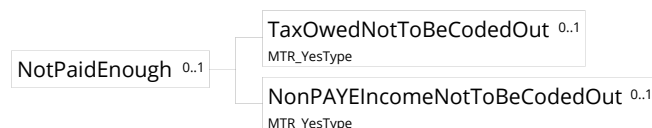
XML

TaxRefundedOrSetOff 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **NotPaidEnough**

XML



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

element: **TaxOwedNotToBeCodedOut**

XML

TaxOwedNotToBeCodedOut 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/FinishingYourTaxReturn/NotPaidEnough/TaxOwedNotToBeCodedOut
cardinality	0..1
description	Tick Box - Do not want any unpaid tax collected through your PAYE coding
id	[FIN2]

element: **NonPAYEIncomeNotToBeCodedOut**

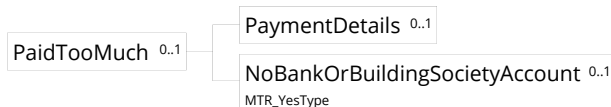
XML

NonPAYEIncomeNotToBeCodedOut 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/FinishingYourTaxReturn/NotPaidEnough/NonPAYEIncomeNotToBeCodedOut
cardinality	0..1
description	Tick box [FIN3] if you do not want any tax you owe for non PAYE income collected through your tax code
id	[FIN3]

element: **PaidTooMuch**

XML



path	/MTR/SA100/FinishingYourTaxReturn/PaidTooMuch
cardinality	0..1
description	Paid too much
id	[FIN4-13]

element: **PaymentDetails**

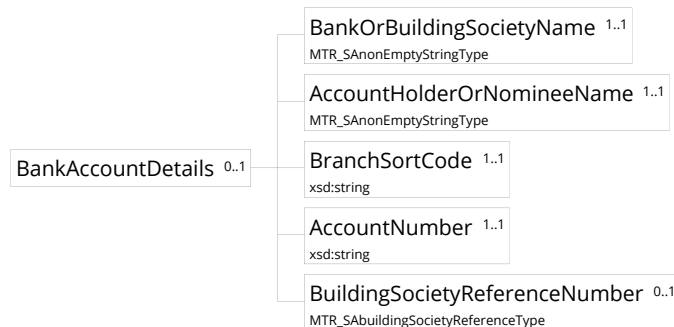
XML



path	/MTR/SA100/FinishingYourTaxReturn/PaidTooMuch/PaymentDetails
cardinality	0..1

element: **BankAccountDetails**

XML



path	/MTR/SA100/FinishingYourTaxReturn/PaidTooMuch/PaymentDetails/BankAccountDetails
cardinality	0..1
description	bank account details
id	[FIN4-8]

element: **BankOrBuildingSocietyName**

XML

BankOrBuildingSocietyName 1..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
path	/MTR/SA100/FinishingYourTaxReturn/PaidTooMuch/PaymentDetails/BankAccountDetails/BankOrBuildingSocietyName
cardinality	1..1
description	Name of bank or building society
minLength	1
maxLength	28
id	[FIN4]

element: **AccountHolderOrNomineeName**

XML

AccountHolderOrNomineeName 1..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
path	/MTR/SA100/FinishingYourTaxReturn/PaidTooMuch/PaymentDetails/BankAccountDetails/AccountHolderOrNomineeName
cardinality	1..1
description	Name of account holder (or nominee)
minLength	1
maxLength	28
id	[FIN5]

element: **BranchSortCode**

XML

BranchSortCode 1..1
xsd:string

base	xsd:string
path	/MTR/SA100/FinishingYourTaxReturn/PaidTooMuch/PaymentDetails/BankAccountDetails/BranchSortCode
cardinality	1..1
description	Branch sort code
example	123456
length	6
pattern	[0-9]{6}
id	[FIN6]

element: **AccountNumber**

XML

AccountNumber 1..1
xsd:string

base	xsd:string
------	------------

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

element: BuildingSocietyReferenceNumber

XML

BuildingSocietyReferenceNumber 0..1
MTR_SAbuildingSocietyReferenceType

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

element: NomineeDetails

XML

NomineeDetails 0..1

- NomineeNameGiven 1..1
MTR_YesType
- NomineesTaxAdviser 0..1
MTR_YesType
- NomineeAddress 1..1
MTR_SAaddressStructure

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

validation rule:

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

element: NomineeNameGiven

XML

NomineeNameGiven 1..1
MTR_YesType

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

element: NomineesTaxAdviser

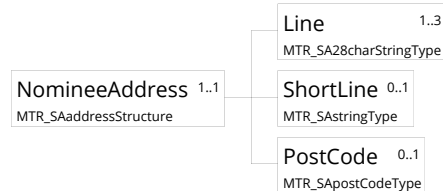
XML

NomineesTaxAdviser 0..1
MTR_YesType

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

element: **NomineeAddress**

XML



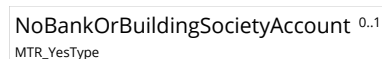
base	MTR_SAddressStructure
path	/MTR/SA100/FinishingYourTaxReturn/PaidTooMuch/PaymentDetails/NomineeDetails/NomineeAddress
cardinality	1..1
description	Nominee address
id	[FIN12-FIN13]

validation rule:

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

element: **NoBankOrBuildingSocietyAccount**

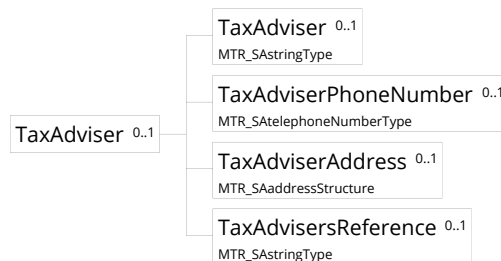
XML



base	MTR_YesType
path	/MTR/SA100/FinishingYourTaxReturn/PaidTooMuch/NoBankOrBuildingSocietyAccount
cardinality	0..1
description	Tick Box - If you do not have a bank or building society account
id	[FIN9]

element: **TaxAdviser**

XML



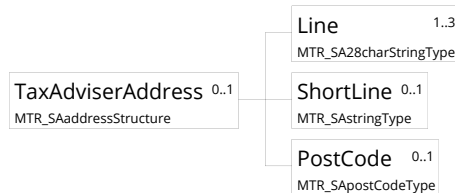
path	/MTR/SA100/FinishingYourTaxReturn/TaxAdviser
cardinality	0..1
description	Tax adviser
id	[FIN15-18]

TaxAdviser 0..1
MTR_SAStrngType

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

TaxAdviserPhoneNumber 0..1
MTR_SATelephoneNumberType

base	MTR_SATelephoneNumberType
path	/MTR/SA100/FinishingYourTaxReturn/TaxAdviser/TaxAdviserPhoneNumber
cardinality	0..1
description	Your agents telephone no
example	12345678
maxLength	20
id	[FIN16]



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

validation rule:

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

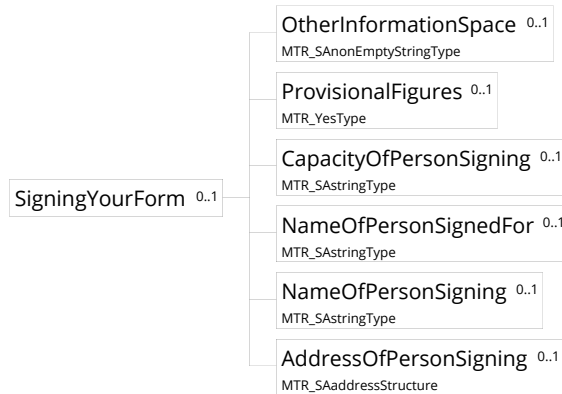
TaxAdvisersReference 0..1
MTR_SAStrngType

base	MTR_SAStrngType
path	/MTR/SA100/FinishingYourTaxReturn/TaxAdviser/TaxAdvisersReference
cardinality	0..1
description	Agent's reference for you
maxLength	20

id	[FIN18]
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element: **SigningYourForm**

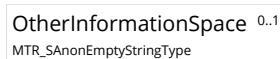
XML



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

element: **OtherInformationSpace**

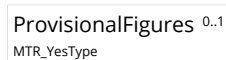
XML



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

element: **ProvisionalFigures**

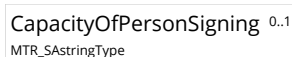
XML



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

element: **CapacityOfPersonSigning**

XML



base	MTR_SAStrngType
path	/MTR/SA100/FinishingYourTaxReturn/SigningYourForm/CapacityOfPersonSigning
cardinality	0..1
description	Capacity

maxLength	28
id	[FIN23]

element: **NameOfPersonSignedFor**

XML

NameOfPersonSignedFor 0..1
MTR_SAStrngType

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

element: **NameOfPersonSigning**

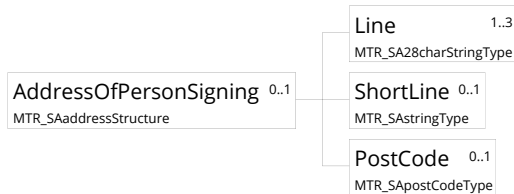
XML

NameOfPersonSigning 0..1
MTR_SAStrngType

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

element: **AddressOfPersonSigning**

XML



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

validation rule:

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

element: **ChargeableEventGains**

XML

ChargeableEventGains 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA100/ChargeableEventGains
cardinality	0..1

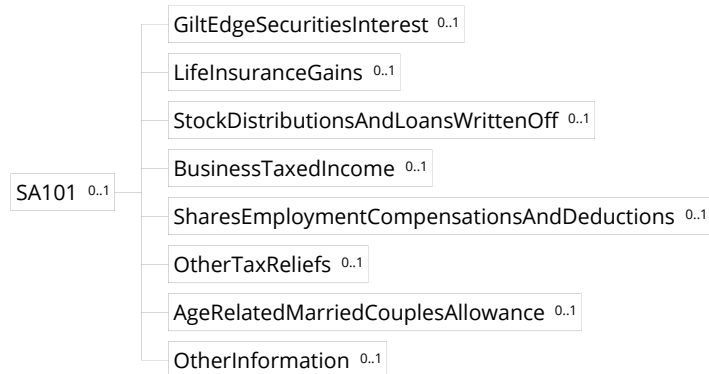
description	Pseudo box
id	[1A]

validation rule:

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

element: **SA101**

XML



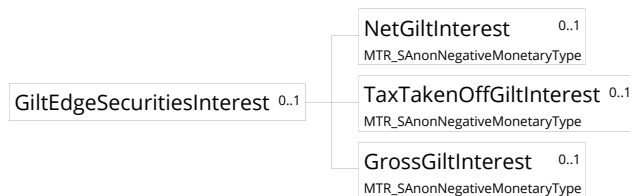
path	/MTR/SA101
cardinality	0..1
description	Additional information
id	[SA101]

validation rule:

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

element: **GiltEdgeSecuritiesInterest**

XML



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

element: **NetGiltInterest**

XML



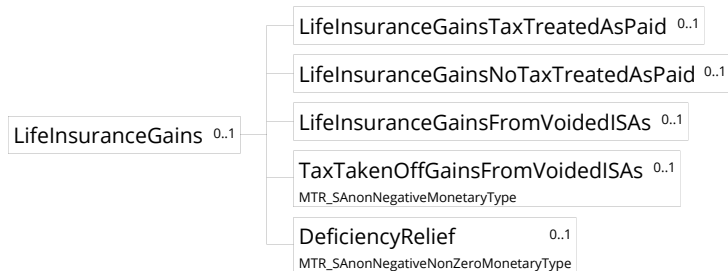
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA101/GiltEdgeSecuritiesInterest/NetGiltInterest
cardinality	0..1
description	Other income from UK savings (after tax taken off)
id	[AOI1]

TaxTakenOffGiltInterest 0..1
MTR_SAnonNegativeMonetaryType

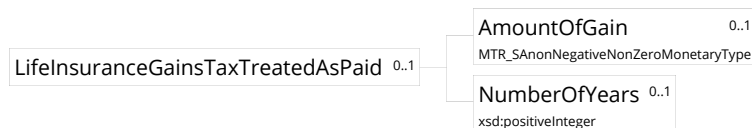
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA101/GiltEdgeSecuritiesInterest/TaxTakenOffGiltInterest
cardinality	0..1
description	Other income from UK savings (tax taken off)
id	[AOI2]

GrossGiltInterest 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA101/GiltEdgeSecuritiesInterest/GrossGiltInterest
cardinality	0..1
description	Other income from UK savings (Gross)
id	[AOI3]



path	/MTR/SA101/LifeInsuranceGains
cardinality	0..1
description	Gains from life insurance policies, capital redemption policies and life annuity contracts
id	[AOI4-11]



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

AmountOfGain 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **NumberOfYears**

XML

NumberOfYears 0..1
xsd:positiveInteger

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

validation rule:

error code: 6250	description: If number of years is present the following should be true: [AOI4]
transactional message (en)	Number of years entered in box [AOI5], but no gain in box [AOI4]. Please check.

element: **LifeInsuranceGainsNoTaxTreatedAsPaid**

XML

LifeInsuranceGainsNoTaxTreatedAsPaid 0..1

- AmountOfGain 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- NumberOfYears 0..1
xsd:positiveInteger

path	/MTR/SA101/LifeInsuranceGains/LifeInsuranceGainsNoTaxTreatedAsPaid
cardinality	0..1
description	Life insurance gains - UK annuities and friendly societies where no tax paid (amount of gain)
id	[AOI6-7]

element: **AmountOfGain**

XML

AmountOfGain 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **NumberOfYears**

XML

NumberOfYears 0..1
xsd:positiveInteger

base	xsd:positiveInteger
path	/MTR/SA101/LifeInsuranceGains/LifeInsuranceGainsNoTaxTreatedAsPaid/NumberOfYears
cardinality	0..1

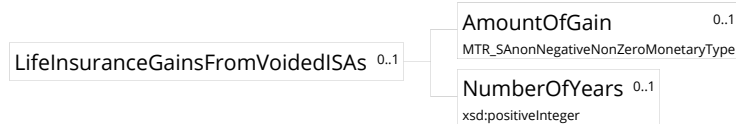
description	Gains on UK annuities and friendly societies where no tax paid (number of years)
minInclusive	1
maxInclusive	99
id	[AOI7]

validation rule:

error code: 6256	description: If number of years is present the following should be true: [AOI6]
transactional message (en)	Number of years entered in box [AOI7] but no gain in box [AOI6]. Please check.

element: **LifeInsuranceGainsFromVoidedISAs**

XML



path	/MTR/SA101/LifeInsuranceGains/LifeInsuranceGainsFromVoidedISAs
cardinality	0..1
description	Life insurance gains - UK annuities and friendly societies where no tax paid (amount of gain)
id	[AOI8-9]

element: **AmountOfGain**

XML



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

element: **NumberOfYears**

XML



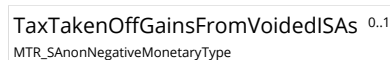
base	xsd:positiveInteger
path	/MTR/SA101/LifeInsuranceGains/LifeInsuranceGainsFromVoidedISAs/NumberOfYears
cardinality	0..1
description	Gains on life insurance policies in ISAs made void (no of years)
minInclusive	1
maxInclusive	99
id	[AOI9]

validation rule:

error code: 6316	description: If number of years is present the following should be true: [AOI8]
transactional message (en)	Number of years entered in box [AOI9] but no gain in box [AOI8]. Please check.

element: **TaxTakenOffGainsFromVoidedISAs**

XML



base	MTR_SAnonNegativeMonetaryType
------	---

path	/MTR/SA101/LifeInsuranceGains/TaxTakenOffGainsFromVoidedISAs
cardinality	0..1
description	Gains on life insurance policies in ISAs made void (tax taken off)
id	[AOI10]

validation rule:

error code: 6318	description: If [AOI10] is present the following should be true: [AOI8] is present
transactional message (en)	[AOI10] is present so the following should be true: [AOI8] is present
error code: 6319	description: [AOI10] is valid only if this does not exceed (([AOI8] times [20%]) plus 1)
transactional message (en)	[AOI10] is valid only if this does not exceed (([AOI8] times [20%]) plus 1)

element: **DeficiencyRelief**

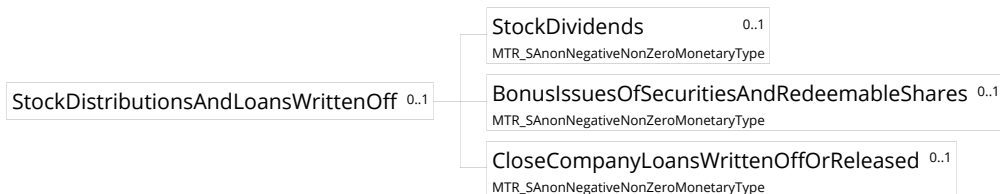
XML

DeficiencyRelief 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **StockDistributionsAndLoansWrittenOff**

XML



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

element: **StockDividends**

XML

StockDividends 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/StockDistributionsAndLoansWrittenOff/StockDividends
cardinality	0..1
description	Stock dividends from UK companies
id	[AOI12]

element: **BonusIssuesOfSecuritiesAndRedeemableShares**

XML

BonusIssuesOfSecuritiesAndRedeemableShares 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/StockDistributionsAndLoansWrittenOff/BonusIssuesOfSecuritiesAndRedeemableShares

cardinality	0..1
description	Bonus issues of securities and redeemable shares
id	[AOI13]

element: **CloseCompanyLoansWrittenOffOrReleased**

XML

CloseCompanyLoansWrittenOffOrReleased 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **BusinessTaxedIncome**

XML

BusinessTaxedIncome 0..1

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

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

element: **PostCessationOrOtherBusinessReceipts**

XML

PostCessationOrOtherBusinessReceipts 1..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/BusinessTaxedIncome/PostCessationOrOtherBusinessReceipts
cardinality	1..1
description	Post cessation or other business receipts
id	[AOI14]

element: **TaxYearIncomeToBeTaxed**

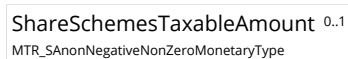
XML

TaxYearIncomeToBeTaxed 1..1
MTR_SAtaxYearType

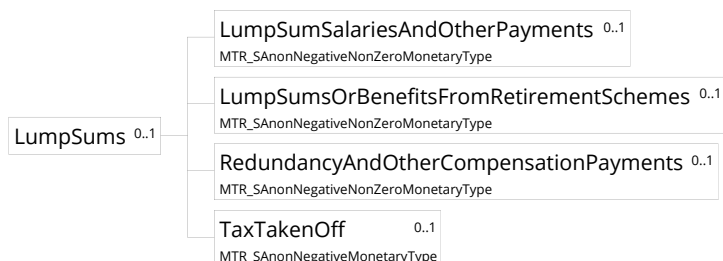
base	MTR_SAtaxYearType
path	/MTR/SA101/BusinessTaxedIncome/TaxYearIncomeToBeTaxed
cardinality	1..1
description	Tax year income to be taxed
id	[AOI15]



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



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



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

element: **LumpSumSalariesAndOtherPayments**

XML

LumpSumSalariesAndOtherPayments 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/SharesEmploymentCompensationsAndDeductions/LumpSums/LumpSumSalariesAndOtherPayments
cardinality	0..1
description	Lump sum salaries and other payments
id	[ASE3]

element: **LumpSumsOrBenefitsFromRetirementSchemes**

XML

LumpSumsOrBenefitsFromRetirementSchemes 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/SharesEmploymentCompensationsAndDeductions/LumpSums/LumpSumsOrBenefitsFromRetirementSchemes
cardinality	0..1
description	Contributions to unapproved retirement benefit schemes
id	[ASE4]

element: **RedundancyAndOtherCompensationPayments**

XML

RedundancyAndOtherCompensationPayments 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/SharesEmploymentCompensationsAndDeductions/LumpSums/RedundancyAndOtherCompensationPayments
cardinality	0..1
description	Redundancy and other lump sum and compensation payments
id	[ASE5]

element: **TaxTakenOff**

XML

TaxTakenOff 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA101/SharesEmploymentCompensationsAndDeductions/LumpSums/TaxTakenOff
cardinality	0..1
description	Tax taken off
id	[ASE6]

element: **TaxTakenOffLumpSumsLeftBlank**

XML

TaxTakenOffLumpSumsLeftBlank 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA101/SharesEmploymentCompensationsAndDeductions/TaxTakenOffLumpSumsLeftBlank
cardinality	0..1

description	Tick box - where [ASE6] is blank because tax on lump sum is in box [EMP2]
id	[ASE7]

validation rule:

error code: 6358	description: [ASE7] must be absent if there is an entry greater than zero in box [ASE6]
transactional message (en)	Box [ASE7] must be absent if there is an entry greater than zero in box [ASE6]
error code: 6357	description: If [ASE7] is present [EMP2] must be greater than zero
transactional message (en)	There is an entry in box [ASE7]. There must be an entry greater than zero in box [EMP2]. Please check.

element: **RetirementAndOtherExemptions**

XML

RetirementAndOtherExemptions 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/SharesEmploymentCompensationsAndDeductions/RetirementAndOtherExemptions
cardinality	0..1
description	Retirement and other exemptions
id	[ASE8]

element: **CompensationAndLumpSumExemption**

XML

CompensationAndLumpSumExemption 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/SharesEmploymentCompensationsAndDeductions/CompensationAndLumpSumExemption
cardinality	0..1
description	compensation and lump sum £30,000 exemption
id	[ASE9]

validation rule:

error code: 6257	description: [ASE9] should not exceed [£30,000]
transactional message (en)	The amount in box [ASE9] exceeds the maximum relief allowable of [£30,000]. Please check.

element: **DisabilityAndForeignServiceDeduction**

XML

DisabilityAndForeignServiceDeduction 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/SharesEmploymentCompensationsAndDeductions/DisabilityAndForeignServiceDeduction
cardinality	0..1
description	Disability and foreign service deduction
id	[ASE10]

element: **SeafarersEarningsDeduction**

XML

SeafarersEarningsDeduction 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/SharesEmploymentCompensationsAndDeductions/SeafarersEarningsDeduction

cardinality	0..1
description	Deduction from Seafarers Earnings
id	[ASE11]

validation rule:

error code: 6526	description: If there is an entry in [ASE11] it must not exceed by more than £1 the total of boxes ([MOR38] + [EMP1] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5]) less ([ASE12] + [EMP19] + [EMP18] + [EMP20] + [EMP17])
transactional message (en)	The entry in box [ASE11] exceeds the total of boxes ([MOR38] + [EMP1] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5]) less ([ASE12] + [EMP19] + [EMP18] + [EMP20] + [EMP17]). Please check.

element: NonUKTaxableForeignEarnings
XML

NonUKTaxableForeignEarnings 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/SharesEmploymentCompensationsAndDeductions/NonUKTaxableForeignEarnings
cardinality	0..1
description	Foreign earnings not taxable in the UK
id	[ASE12]

validation rule:

error code: 6429	description: If there is an entry in [ASE12] it must not exceed by more than £1 the total of boxes ([MOR38] + [EMP1] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5]) (error 429)
transactional message (en)	The entry in box [ASE12] exceeds the total of boxes ([MOR38] + [EMP1] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5]). Please check.

element: ForeignTaxNoForeignTaxCreditReliefClaim
XML

ForeignTaxNoForeignTaxCreditReliefClaim 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/SharesEmploymentCompensationsAndDeductions/ForeignTaxNoForeignTaxCreditReliefClaim
cardinality	0..1
description	Total foreign tax for which tax credit relief not claimed
id	[ASE13]

validation rule:

error code: 6527	description: If there is an entry in box [ASE13] it must not exceed by more than £1 the total of ([MOR38] + [EMP1] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5]) less ([ASE12] + [EMP17] + [EMP18] + [EMP19] + [EMP20] + [ASE11]). If the sum is negative treat as zero.(error 431)
transactional message (en)	The entry in box [ASE13] exceeds the total of boxes ([MOR38] + [EMP1] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5]) less ([ASE12] + [EMP17] + [EMP18] + [EMP19] + [EMP20] + [ASE11]). Please check. If the sum is negative please treat as zero.

element: OverseasPensionExemptEmployerContributions
XML

OverseasPensionExemptEmployerContributions 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/SharesEmploymentCompensationsAndDeductions/OverseasPensionExemptEmployerContributions
cardinality	0..1

description	Exempt employer's contributions to an overseas pension scheme
id	[ASE14]

element: UKpatentRoyaltyPaymentsMade

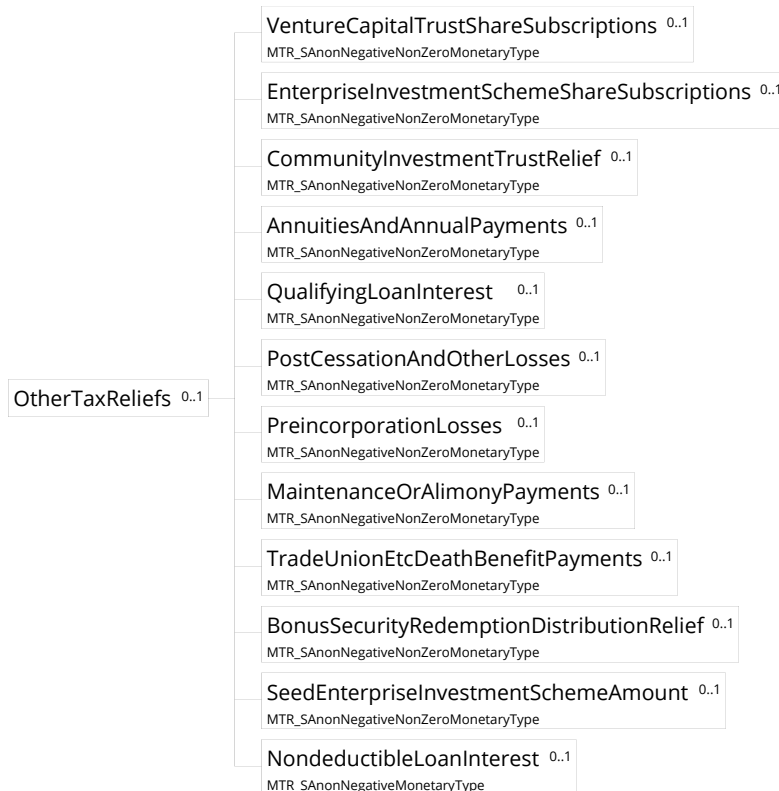
XML

UKpatentRoyaltyPaymentsMade 0..1
MTR_SAnonNegativeMonetaryType

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

element: OtherTaxReliefs

XML



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

element: VentureCapitalTrustShareSubscriptions

XML

VentureCapitalTrustShareSubscriptions 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherTaxReliefs/VentureCapitalTrustShareSubscriptions
cardinality	0..1
description	Subscriptions for Venture Capital Trust shares
id	[AOR1]

validation rule:

error code: 6280	description: venture capital trust share subscriptions is valid if and only if this does not exceed [£200,000]
transactional message (en)	The amount in box [AOR1] exceeds the maximum relief allowable of [£200,000]. Please check.

element: EnterpriseInvestmentSchemeShareSubscriptions**XML**

EnterpriseInvestmentSchemeShareSubscriptions 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: CommunityInvestmentTrustRelief**XML**

CommunityInvestmentTrustRelief 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: AnnuitiesAndAnnualPayments**XML**

AnnuitiesAndAnnualPayments 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: QualifyingLoanInterest**XML**

QualifyingLoanInterest 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

PostCessationAndOtherLosses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

PreincorporationLosses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherTaxReliefs/PreincorporationLosses
cardinality	0..1
description	Pre-incorporation losses
id	[AOR6.1]

MaintenanceOrAlimonyPayments 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 6409	description: [AOR7] is valid only if this does not exceed [£4,010]
transactional message (en)	The amount in box [AOR7] exceeds the upper limit for relief of [£4,010]. Please check.

TradeUnionEtcDeathBenefitPayments 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

BonusSecurityRedemptionDistributionRelief 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **SeedEnterpriseInvestmentSchemeAmount**

XML

SeedEnterpriseInvestmentSchemeAmount 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8291	description: [AOR10] is valid only if this does not exceed [£200,000].
transactional message (en)	The amount in box [AOR10] exceeds the maximum relief allowable of [£200,000]. Please check.

element: **NondeductibleLoanInterest**

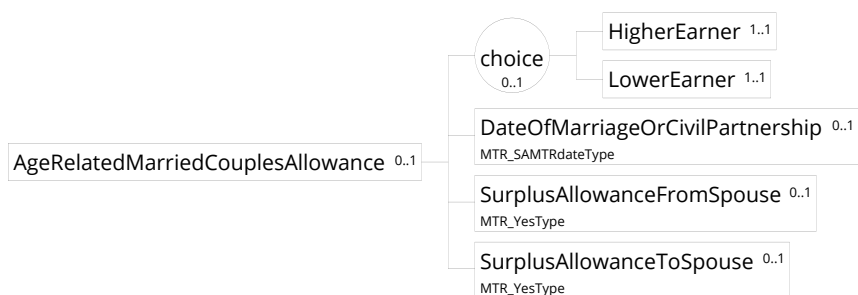
XML

NondeductibleLoanInterest 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA101/OtherTaxReliefs/NondeductibleLoanInterest
cardinality	0..1
description	Non-deductible loan interest from investments into property letting partnerships
id	[AOR12]

element: **AgeRelatedMarriedCouplesAllowance**

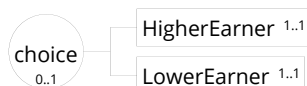
XML



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

choice:

XML

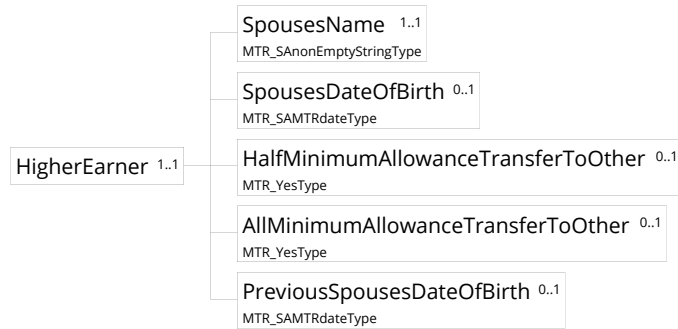


path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance
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cardinality	0..1
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element: **HigherEarner**

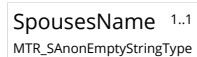
XML



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

element: **SpousesName**

XML



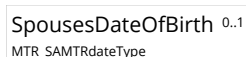
base	MTR_SAnonEmptyStringType
path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance/HigherEarner/SpousesName
cardinality	1..1
description	Married couple's allowance spouse or civil partner's name
minLength	1
maxLength	28
id	[MCA1]

validation rule:

error code: 6064	description: If [MCA1] present then at least one of [MCA2], [MCA5] or [YPD1] must be present with a date before 6th April 1935
transactional message (en)	There is an entry in box [MCA1]. An entry must be present in at least one of boxes [MCA2], [MCA5] or [YPD1] with a date before 6th April 1935. Please check.
error code: 8331	description: [MCA1] should not be present if [MAT1] is present
transactional message (en)	The entry in box [MCA1] should not be present as there is an entry in box [MAT1]. Please check.

element: **SpousesDateOfBirth**

XML



base	MTR_SAMTRdateType
path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance/HigherEarner/SpousesDateOfBirth
cardinality	0..1
description	Married couple's allowance spouses or civil partner's date of birth if before 6 April 1935
id	[MCA2]

validation rule:

error code: 6102	description: [MCA2] must be before 6th April 1935
transactional message (en)	If present date of birth must be before 6 April 1935.

element: **HalfMinimumAllowanceTransferToOther**

XML

HalfMinimumAllowanceTransferToOther 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance/HigherEarner/HalfMinimumAllowanceTransferToOther
cardinality	0..1
description	Married couple's allowance half allowance to wife, husband or civil partner
id	[MCA3]

element: **AllMinimumAllowanceTransferToOther**

XML

AllMinimumAllowanceTransferToOther 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance/HigherEarner/AllMinimumAllowanceTransferToOther
cardinality	0..1
description	Married couple's allowance all allowance to wife, husband or civil partner
id	[MCA4]

validation rule:

error code: 6419	description: If present, [MCA3] must be absent
transactional message (en)	Box [MCA3] completed, you cannot complete box [MCA4]. Please amend box [MCA3] or [MCA4].

element: **PreviousSpousesDateOfBirth**

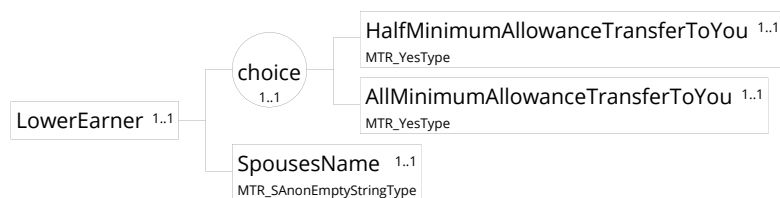
XML

PreviousSpousesDateOfBirth 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance/HigherEarner/PreviousSpousesDateOfBirth
cardinality	0..1
description	Date of birth of former spouse or civil partner
id	[MCA5]

element: **LowerEarner**

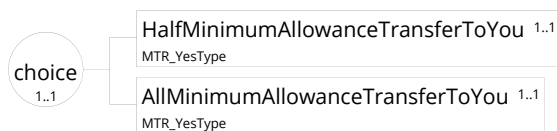
XML



path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance/LowerEarner
cardinality	1..1
description	Lower earner
id	[MCA6-8]

choice:

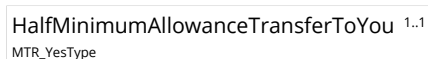
XML



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

element: **HalfMinimumAllowanceTransferToYou**

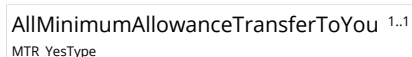
XML



base	MTR_YesType
path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance/LowerEarner/HalfMinimumAllowanceTransferToYou
cardinality	1..1
description	Married couple's allowance half allowance to you
id	[MCA6]

element: **AllMinimumAllowanceTransferToYou**

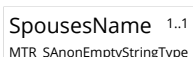
XML



base	MTR_YesType
path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance/LowerEarner/AllMinimumAllowanceTransferToYou
cardinality	1..1
description	Married couple's allowance all allowance to you
id	[MCA7]

element: **SpousesName**

XML



base	MTR_SAnonEmptyStringType
path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance/LowerEarner/SpousesName
cardinality	1..1
description	Spouse or civil partner's full name
minLength	1
maxLength	28
id	[MCA8]

validation rule:

error code: 8332	description: [MCA8] should not be present if [MAT1] is present
transactional message (en)	The entry in box [MCA8] should not be present as there is an entry in box [MAT1]. Please check.

element: **DateOfMarriageOrCivilPartnership**

XML



base	MTR_SAMTRdateType
path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance/DateOfMarriageOrCivilPartnership
cardinality	0..1
description	Married couple's allowance date of marriage or formation of civil partnership
id	[MCA9]

validation rule:

error code: 6414	description: [MCA9] should be within the current return year
transactional message (en)	Must be a date between 6 April and 5 April of the year of the return. Please amend the entry.
error code: 6545	description: If [MCA9] is present either [MCA1] or [MCA8] must be present.
transactional message (en)	Box [MCA9] completed, an entry is required in box either [MCA1] or [MCA8]. Please check.

element: **SurplusAllowanceFromSpouse**

XML

SurplusAllowanceFromSpouse 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance/SurplusAllowanceFromSpouse
cardinality	0..1
description	Tick if you want to have your spouse's or civil partner's unused allowances
id	[MCA10]

validation rule:

error code: 6529	description: [CAL13] must be present if [MCA10] is present
transactional message (en)	Box [CAL13] must be completed if box [MCA10] completed. Please check.

element: **SurplusAllowanceToSpouse**

XML

SurplusAllowanceToSpouse 0..1
MTR_YesType

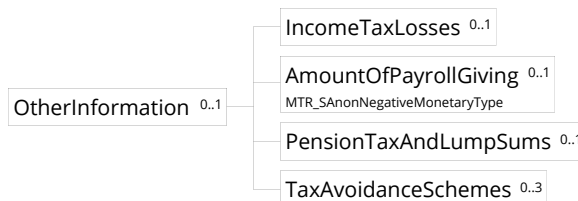
base	MTR_YesType
path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance/SurplusAllowanceToSpouse
cardinality	0..1
description	Tick if you want your spouse or civil partner to have your unused allowances
id	[MCA11]

validation rule:

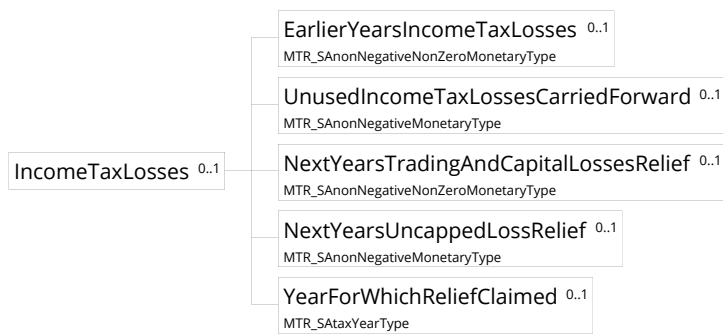
error code: 6303	description: If [MCA11] is present [CAL13] must be absent
transactional message (en)	Box [MCA11] completed. You cannot complete box [CAL13]. Please check.

element: **OtherInformation**

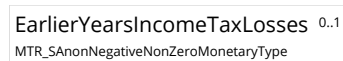
XML



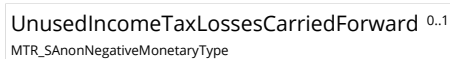
path	/MTR/SA101/OtherInformation
cardinality	0..1
description	Other Information
id	[AIL1-24]



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



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



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



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

validation rule:

error code: 6551	description: [AIL5] should be present if [AIL3] is present
transactional message (en)	[AIL5] must be present if [AIL3] is present

NextYearsUncappedLossRelief 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA101/OtherInformation/IncomeTaxLosses/NextYearsUncappedLossRelief
cardinality	0..1
description	Next year's uncapped loss relief
id	[AIL4]

validation rule:

error code: 8299	description: [AIL4] is valid only if this does not exceed [AIL3].
transactional message (en)	[AIL4] is valid only if this does not exceed [AIL3].

YearForWhichReliefClaimed 0..1
MTR_SAtaxYearType

base	MTR_SAtaxYearType
path	/MTR/SA101/OtherInformation/IncomeTaxLosses/YearForWhichReliefClaimed
cardinality	0..1
description	Year for which you are claiming relief in box 3
id	[AIL5]

validation rule:

error code: 6227	description: Must be a valid pair of consecutive years in the format YYYY YY
transactional message (en)	The entry must be a valid pair of consecutive years in the format YYYY YY. Please check.
error code: 6551	description: If year for which relief claimed is present the following should be true: [AIL3]
transactional message (en)	There is an entry in box [AIL5], an entry must be present in [AIL3]. Please check.

AmountOfPayrollGiving 0..1
MTR_SAnonNegativeMonetaryType

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



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

[LumpSumPensionBenefitsInExcessOfALA](#) 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherInformation/PensionTaxAndLumpSums/LumpSumPensionBenefitsInExcessOfALA
cardinality	0..1
description	Pension benefits in excess of Available Allowance taken as a lump sum
id	[AIL7]

[NonlumpSumPensionBenefitsExceedingALA](#) 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherInformation/PensionTaxAndLumpSums/NonlumpSumPensionBenefitsExceedingALA
cardinality	0..1
description	Pension benefits in excess of Available Lifetime Allowance not taken as a lump sum
id	[AIL8]

LifetimeAllowanceTaxPaid 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherInformation/PensionTaxAndLumpSums/LifetimeAllowanceTaxPaid
cardinality	0..1
description	Lifetime Allowance tax paid by your pension scheme
id	[AIL9]

AmountSavedExceedingAnnualAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherInformation/PensionTaxAndLumpSums/AmountSavedExceedingAnnualAllowance
cardinality	0..1
description	Amount saved towards pension in excess of the Annual Allowance
id	[AIL10]

AnnualAllowanceTaxPaidByPensionScheme 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherInformation/PensionTaxAndLumpSums/AnnualAllowanceTaxPaidByPensionScheme
cardinality	0..1
description	Annual Allowance tax paid by pension scheme
id	[AIL11]

validation rule:

error code: 8254	description: [AIL11] is valid if and only if this is less than [AIL10]
transactional message (en)	The amount in box [AIL11] must be less than [AIL10]. Please check.

PensionBenefitTransferredSubjectToOTC 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

TaxPaidByPensionSchemeOnOTC 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: **PensionSchemeTaxRef**

XML

PensionSchemeTaxRef 0..1
MTR_SAstringType

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

element: **UnauthorisedPaymentNotSubjectToSurcharge**

XML

UnauthorisedPaymentNotSubjectToSurcharge 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherInformation/PensionTaxAndLumpSums/UnauthorisedPaymentNotSubjectToSurcharge
cardinality	0..1
description	Amount of unauthorised payment not subject to Surcharge
id	[AIL13]

element: **UnauthorisedPaymentSubjectToSurcharge**

XML

UnauthorisedPaymentSubjectToSurcharge 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **ForeignTaxPaidOnUnauthorisedPayment**

XML

ForeignTaxPaidOnUnauthorisedPayment 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: **OverseasPensionContributionShortServiceRefund**

XML

OverseasPensionContributionShortServiceRefund 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **ForeignTaxPaid**

XML

ForeignTaxPaid 0..1
MTR_SAnonNegativeMonetaryType

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

element: **TaxAvoidanceSchemes**

XML

TaxAvoidanceSchemes 0..3

- TaxAvoidanceSchemeReferenceNumber 0..1
xsd:string
- ExpectedAdvantageTaxYear 0..1
MTR_SAtaxYearType

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

element: **TaxAvoidanceSchemeReferenceNumber**

XML

TaxAvoidanceSchemeReferenceNumber 0..1
xsd:string

base	xsd:string
path	/MTR/SA101/OtherInformation/TaxAvoidanceSchemes/TaxAvoidanceSchemeReferenceNumber

cardinality	0..1
description	Tax Avoidance Schemes - reference number
example	12345678
pattern	[0-9]{8}
id	[AIL19]

element: ExpectedAdvantageTaxYear

XML

ExpectedAdvantageTaxYear 0..1
MTR_SAtaxYearType

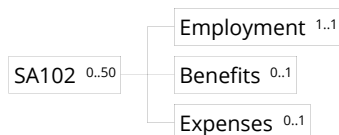
base	MTR_SAtaxYearType
path	/MTR/SA101/OtherInformation/TaxAvoidanceSchemes/ExpectedAdvantageTaxYear
cardinality	0..1
description	Tax Avoidance Schemes - tax year expected advantage arises
id	[AIL20]

validation rule:

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

element: SA102

XML



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

element: Employment

XML



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

element: **PayFromEmployment**

XML

PayFromEmployment 0..1
MTR_SAnonNegativeMonetaryType

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

element: **TaxTakenOffPay**

XML

TaxTakenOffPay 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA102/Employment/TaxTakenOffPay
cardinality	0..1
description	Tax Taken off
id	[EMP2]

validation rule:

error code: 6504	description: May be negative if more than one set of [SA102] employment pages present. Must not be negative if only one set of [SA102] employment pages present unless there is also a positive value on a [SA102M] minister of religion page box [MOR3].
transactional message (en)	This box must not be negative because there is only one [SA102] employment page present, and no positive instances of [MOR3].

element: **TotalClass1NICableEarnings**

XML

TotalClass1NICableEarnings 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102/Employment/TotalClass1NICableEarnings
cardinality	0..1
description	Total Class 1 NICable earnings between PT and UEL
id	[EMPCL1]

element: **TipsAndOtherPayments**

XML

TipsAndOtherPayments 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102/Employment/TipsAndOtherPayments
cardinality	0..1
description	Payments not on P60 - tips
id	[EMP3]

EmployerPAYEReference 1..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
path	/MTR/SA102/Employment/EmployerPAYEReference
cardinality	1..1
description	Employer's PAYE reference
minLength	1
maxLength	17
id	[EMP4]

EmployersName 0..1
MTR_SAstringType

base	MTR_SAstringType
path	/MTR/SA102/Employment/EmployersName
cardinality	0..1
description	Employer's name
maxLength	28
id	[EMP5]

CompanyDirector 1..1
MTR_YesNoType

base	MTR_YesNoType
path	/MTR/SA102/Employment/CompanyDirector
cardinality	1..1
description	Director of the company
id	[EMP6]

DateCeasedBeingADirector 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA102/Employment/DateCeasedBeingADirector
cardinality	0..1
description	Date ceased being a director
id	[EMP6.1]

validation rule:

error code: 8315	description: [EMP6] should equal 'yes' if [EMP6.1] is present
transactional message (en)	[EMP6] must equal 'yes' if [EMP6.1] is present
error code: 8323	description: [EMP6.1] should be within the current return year
transactional message (en)	[EMP6.1] must be within the current return year

CloseCompany 0..1
MTR_YesType

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

OffPayrollWorking 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA102/Employment/OffPayrollWorking
cardinality	0..1
description	Off Payroll Working
id	[EMP8]



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

CompanyCarsAndVansBenefit 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

FuelForCarsAndVans 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

PrivateMedicalDentalInsurance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

VouchersCreditCardsExcessMileageAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

GoodsEtcProvidedByEmployer 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

AccommodationProvidedByEmployer 0..1
MTR_SAnonNegativeNonZeroMonetaryType

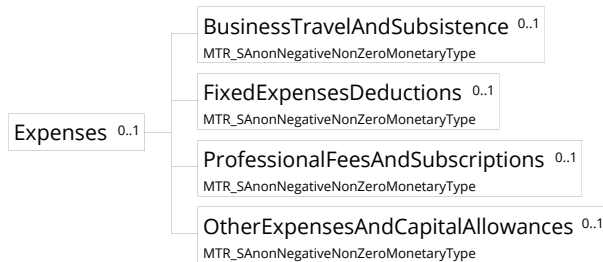
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102/Benefits/AccommodationProvidedByEmployer
cardinality	0..1
description	Accommodation provided by your employer
id	[EMP14]

OtherBenefits 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

ExpensesPaymentsReceived 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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



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

BusinessTravelAndSubsistence 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

FixedExpensesDeductions 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8328	description: [EMP18] is valid only if this does not exceed [£1,132]
transactional message (en)	[EMP18] is valid only if this does not exceed [£1,132]

element: **ProfessionalFeesAndSubscriptions**

XML

ProfessionalFeesAndSubscriptions 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **OtherExpensesAndCapitalAllowances**

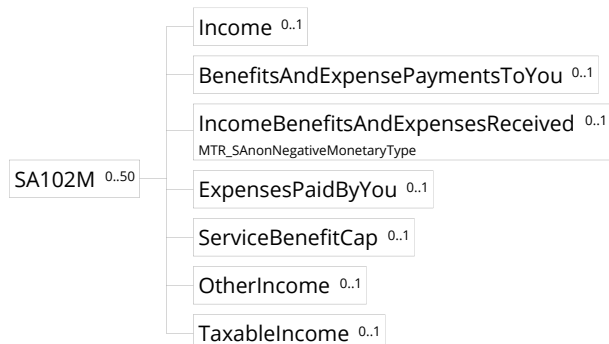
XML

OtherExpensesAndCapitalAllowances 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102/Expenses/OtherExpensesAndCapitalAllowances
cardinality	0..1
description	Other expenses and capital allowances
id	[EMP20]

element: **SA102M**

XML



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

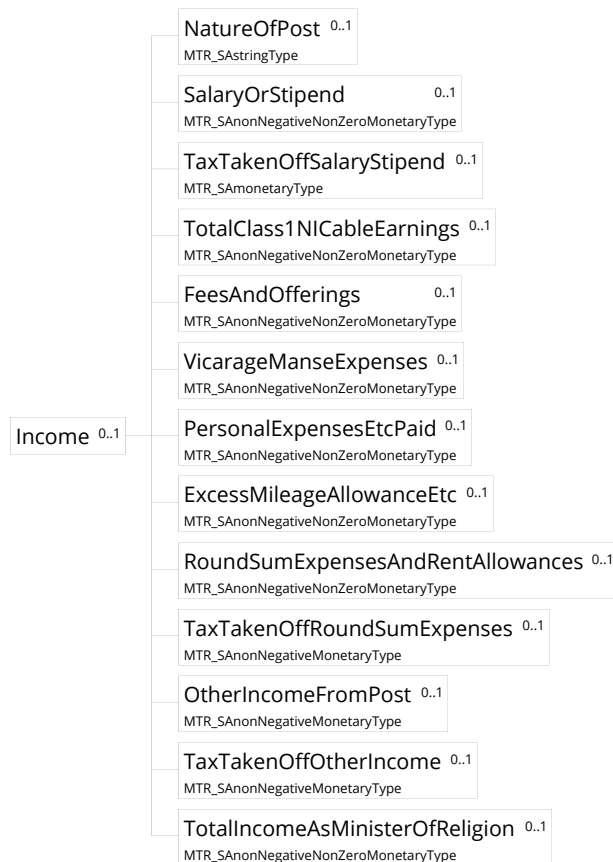
validation rule:

error code: 6023	description: total income as Minister of Religion should be present if [MOR2] or [MOR4] or [MOR5] or [MOR6] or [MOR7] or [MOR8] or [MOR10]
transactional message (en)	There is an entry in [MOR2] or [MOR4] or [MOR5] or [MOR6] or [MOR7] or [MOR8] or [MOR10]. Please complete box [MOR12].
error code: 6024	description: total benefits and expenses should be present if [MOR13] or [MOR14] or [MOR15] or [MOR16] or [MOR17] or [MOR18]

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

element: **Income**

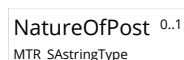
XML



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

element: **NatureOfPost**

XML



base	MTR_SAStrngType
path	/MTR/SA102M/Income/NatureOfPost
cardinality	0..1
description	Nature of post or appointment

maxLength	28
id	[MOR1]

element: **SalaryOrStipend**

XML

SalaryOrStipend	0..1
MTR_SAnonNegativeNonZeroMonetaryType	

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

element: **TaxTakenOffSalaryStipend**

XML

TaxTakenOffSalaryStipend	0..1
MTR_SAMonetaryType	

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

validation rule:

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

element: **TotalClass1NICableEarnings**

XML

TotalClass1NICableEarnings	0..1
MTR_SAnonNegativeNonZeroMonetaryType	

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/Income/TotalClass1NICableEarnings
cardinality	0..1
description	Total Class 1 NICable earnings between PT and UEL
id	[MORCL1]

element: **FeesAndOfferings**

XML

FeesAndOfferings	0..1
MTR_SAnonNegativeNonZeroMonetaryType	

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/Income/FeesAndOfferings
cardinality	0..1
description	Fees & offerings
id	[MOR4]

VicarageManseExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/Income/VicarageManseExpenses
cardinality	0..1
description	Personal and vicarage expenses
id	[MOR5]

PersonalExpensesEtcPaid 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/Income/PersonalExpensesEtcPaid
cardinality	0..1
description	Accommodation, vouchers & credit cards
id	[MOR6]

ExcessMileageAllowanceEtc 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/Income/ExcessMileageAllowanceEtc
cardinality	0..1
description	Mileage allowance
id	[MOR7]

RoundSumExpensesAndRentAllowances 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/Income/RoundSumExpensesAndRentAllowances
cardinality	0..1
description	Round sum expenses and rent allowances
id	[MOR8]

TaxTakenOffRoundSumExpenses 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA102M/Income/TaxTakenOffRoundSumExpenses
cardinality	0..1
description	Tax taken off on round sum expenses and rent allowances
id	[MOR9]

validation rule:

error code: 6794	description: If tax taken off box 8 is present the following should be true: [MOR8]
transactional message (en)	There is an amount in box [MOR9]. Please complete box [MOR8].

element: OtherIncomeFromPost**XML**

OtherIncomeFromPost 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA102M/Income/OtherIncomeFromPost
cardinality	0..1
description	Any other income from post or appointment
id	[MOR10]

element: TaxTakenOffOtherIncome**XML**

TaxTakenOffOtherIncome 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

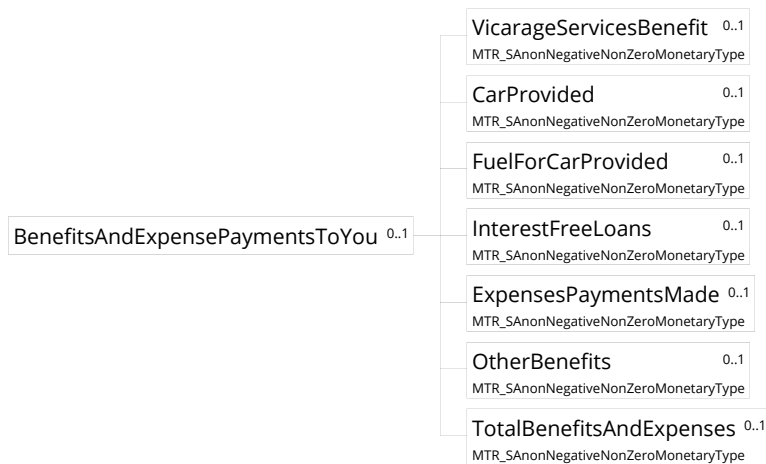
element: TotalIncomeAsMinisterOfReligion**XML**

TotalIncomeAsMinisterOfReligion 0..1
MTR_SAnonNegativeNonZeroMonetaryType

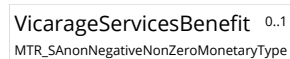
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/Income/TotalIncomeAsMinisterOfReligion
cardinality	0..1
description	Total income as Minister of Religion
id	[MOR12]

validation rule:

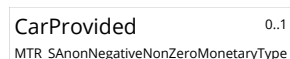
error code: 6028	description: total income as Minister of Religion is valid if and only if this equals (The sum of [MOR2], [MOR4], [MOR5], [MOR6], [MOR7], [MOR8], and [MOR10])
transactional message (en)	The amount in box [MOR12] must equal (the sum of [MOR2], [MOR4], [MOR5], [MOR6], [MOR7], [MOR8], and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



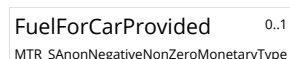
path	/MTR/SA102M/BenefitsAndExpensePaymentsToYou
cardinality	0..1
description	Benefits and expense payments to you
id	[MOR13-19]



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



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



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

InterestFreeLoans 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

ExpensesPaymentsMade 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

OtherBenefits 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

TotalBenefitsAndExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

IncomeBenefitsAndExpensesReceived 0..1
MTR_SAnonNegativeMonetaryType

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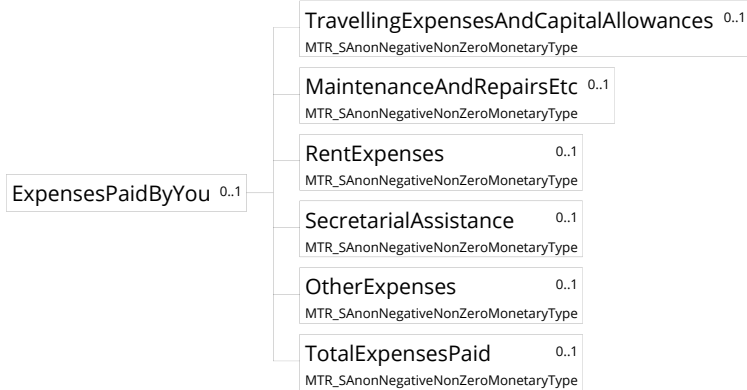
path	/MTR/SA102M/IncomeBenefitsAndExpensesReceived
cardinality	0..1
description	Total income, benefits and expenses received
id	[MOR20]

validation rule:

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

element: **ExpensesPaidByYou**

XML



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

element: **TravellingExpensesAndCapitalAllowances**

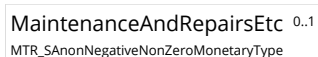
XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/ExpensesPaidByYou/TravellingExpensesAndCapitalAllowances
cardinality	0..1
description	Travelling & capital allowances
id	[MOR21]

element: **MaintenanceAndRepairsEtc**

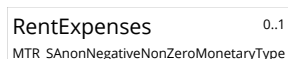
XML



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

element: **RentExpenses**

XML



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

element: **SecretarialAssistance**

XML

SecretarialAssistance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **OtherExpenses**

XML

OtherExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **TotalExpensesPaid**

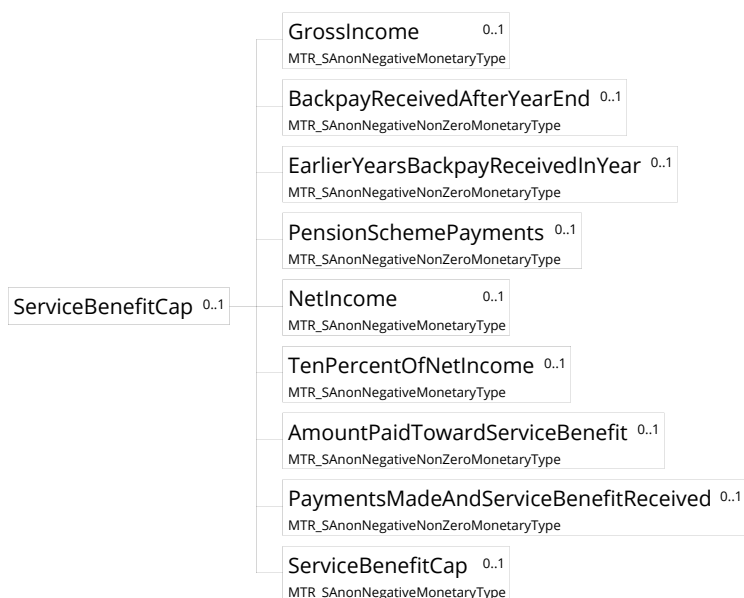
XML

TotalExpensesPaid 0..1
MTR_SAnonNegativeNonZeroMonetaryType

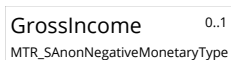
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/ExpensesPaidByYou/TotalExpensesPaid
cardinality	0..1
description	Total expenses paid
id	[MOR26]

validation rule:

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



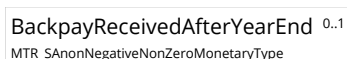
path	/MTR/SA102M/ServiceBenefitCap
cardinality	0..1
description	Service benefit cap
id	[MOR27-35]



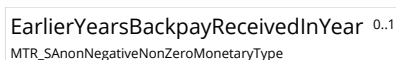
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA102M/ServiceBenefitCap/GrossIncome
cardinality	0..1
description	Gross Income
id	[MOR27]

validation rule:

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



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



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

element: PensionSchemePayments

XML

PensionSchemePayments 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: NetIncome

XML

NetIncome 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: TenPercentOfNetIncome

XML

TenPercentOfNetIncome 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: AmountPaidTowardServiceBenefit

XML

AmountPaidTowardServiceBenefit 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/ServiceBenefitCap/AmountPaidTowardServiceBenefit

cardinality	0..1
description	Amount paid toward service benefit
id	[MOR33]

element: **PaymentsMadeAndServiceBenefitReceived**

XML

PaymentsMadeAndServiceBenefitReceived 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: **ServiceBenefitCap**

XML

ServiceBenefitCap 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: **OtherIncome**

XML

OtherIncome 0..1

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

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

element: **ChaplaincyAndOtherIncome**

XML

ChaplaincyAndOtherIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/OtherIncome/ChaplaincyAndOtherIncome
cardinality	0..1
description	Chaplaincy and other income as a minister

id	[MOR36]
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element: **TaxTakenOfOtherIncome**

XML

TaxTakenOfOtherIncome 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: **TaxableIncome**

XML

TaxableIncome 0..1

- TaxableIncomeMinusExpenses 0..1
MTR_SAnonNegativeMonetaryType
- TotalTaxTakenOff 0..1
MTR_SAMonetaryType

path	/MTR/SA102M/TaxableIncome
cardinality	0..1
description	Taxable income
id	[MOR38-39]

element: **TaxableIncomeMinusExpenses**

XML

TaxableIncomeMinusExpenses 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA102M/TaxableIncome/TaxableIncomeMinusExpenses
cardinality	0..1
description	Taxable income minus expenses
id	[MOR38]

validation rule:

error code: 6051	description: taxable income minus expenses is valid if and only if this equals (([MOR20] plus [MOR36]) minus ([MOR26] plus [MOR35]))
transactional message (en)	The amount in box [MOR38] must equal (([MOR20] plus [MOR36]) minus ([MOR26] plus [MOR35])). Please check.

element: **TotalTaxTakenOff**

XML

TotalTaxTakenOff 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA102M/TaxableIncome/TotalTaxTakenOff

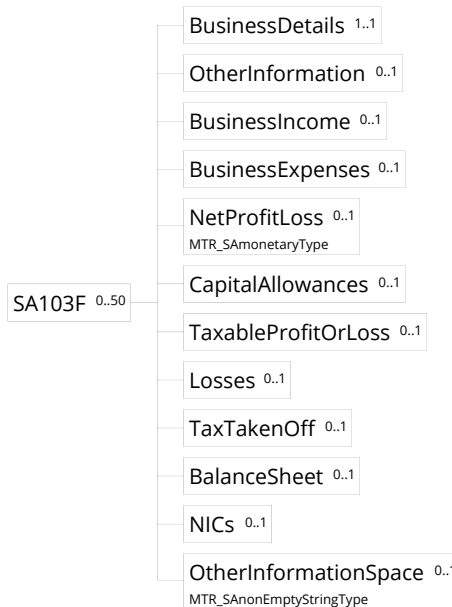
cardinality	0..1
description	Total tax taken off
id	[MOR39]

validation rule:

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

element: **SA103F**

XML



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

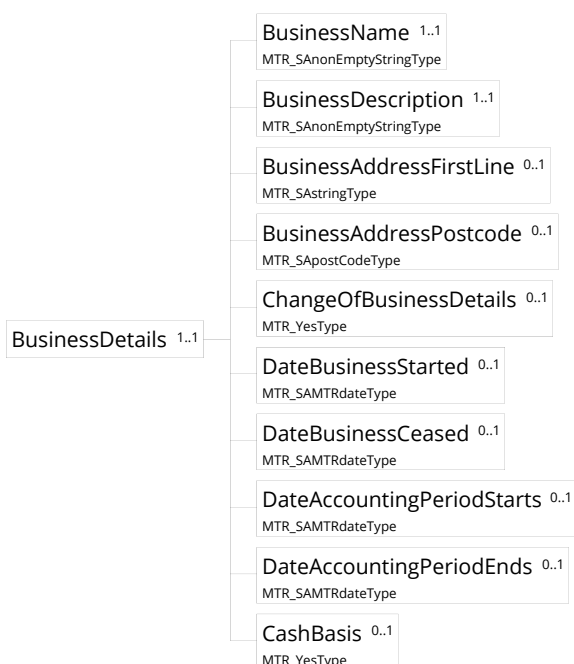
validation rule:

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

transactional message (en)	The entry in any of the boxes [FSE73] or [FSE74] or [FSE75] exceeds 0. Please complete box [FSE76].
error code: 6048	description: total business assets should be present if [FSE83] or [FSE84] or [FSE85] or [FSE86] or [FSE87] or [FSE88] or [FSE89]
transactional message (en)	There is an entry in [FSE83] or [FSE84] or [FSE85] or [FSE86] or [FSE87] or [FSE88] or [FSE89]. Please complete box [FSE90].
error code: 6057	description: net business assets should be present if [FSE90] or [FSE91] or [FSE92] or [FSE93]
transactional message (en)	There is an entry in [FSE90] or [FSE91] or [FSE92] or [FSE93]. Please complete box [FSE94].
error code: 6058	description: capital account balance at end should be present if [FSE95] or [FSE96] or [FSE97] or [FSE98]
transactional message (en)	There is an entry in [FSE95] or [FSE96] or [FSE97] or [FSE98]. Please complete box [FSE99].
error code: 8434	description: [FSE61] should be present if [FSE46] is present
transactional message (en)	There is an entry in box [FSE46] please complete [FSE61]
error code: 8435	description: [FSE61] should be present if [FSE59] is present
transactional message (en)	There is an entry in box [FSE59] please complete [FSE61]
error code: 8436	description: [FSE61] should be present if [FSE60] is present
transactional message (en)	There is an entry in box [FSE60] please complete [FSE61]
error code: 8215	description: If $((\text{FSE64} / \text{FSE65}) + \text{FSE68}) - \text{FSE69} - \text{FSE16.1})$ is positive, then [FSE73] is mandatory and $= ((\text{FSE64} / \text{FSE65}) + \text{FSE68}) - \text{FSE69} - \text{FSE16.1}) + \text{FSE72} + \text{FSE71})$
transactional message (en)	The amount in box [FSE73] must equal $((\text{FSE64} / \text{FSE65}) + \text{FSE68}) - \text{FSE69} - \text{FSE16.1}) + \text{FSE72} + \text{FSE71})$ if the sum of $((\text{FSE64} / \text{FSE65}) + \text{FSE68}) - \text{FSE69} - \text{FSE16.1})$ is positive. Please check.
error code: 8216	description: If $((\text{FSE64} / \text{FSE65}) + \text{FSE68}) - \text{FSE69} - \text{FSE16.1})$ is negative or zero, then if $((\text{FSE71} + \text{FSE72}))$ is greater than zero, then [FSE73] is mandatory and $= ((\text{FSE71} + \text{FSE72}))$; else [FSE73] must be zero or absent
transactional message (en)	The sum of $((\text{FSE64} / \text{FSE65}) + \text{FSE68}) - \text{FSE69} - \text{FSE16.1})$ is negative or zero. If $((\text{FSE71} + \text{FSE72}))$ is greater than zero, the amount in box [FSE73] must equal $((\text{FSE71} + \text{FSE72}))$ or [FSE73] must be zero or absent. Please check.
error code: 8217	description: If $((\text{FSE64} / \text{FSE65}) + \text{FSE68}) - \text{FSE69} - \text{FSE16.1}) + \text{FSE73.1} - \text{FSE73.2})$ is negative, then [FSE77] is mandatory and $=$ positive equivalent of $((\text{FSE64} / \text{FSE65}) + \text{FSE68}) - \text{FSE69} - \text{FSE16.1}) + \text{FSE73.1} - \text{FSE73.2})$
transactional message (en)	The sum of $((\text{FSE64} / \text{FSE65}) + \text{FSE68}) - \text{FSE69} - \text{FSE16.1}) + \text{FSE73.1} - \text{FSE73.2})$ is negative. Please complete box [FSE77] with the positive equivalent.

element: **BusinessDetails**

XML



path	/MTR/SA103F/BusinessDetails
cardinality	1..1

description	Business details
id	[FSE1-10]

element: **BusinessName**

XML

BusinessName 1..1
MTR_SAnonEmptyStringType

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

element: **BusinessDescription**

XML

BusinessDescription 1..1
MTR_SAnonEmptyStringType

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

element: **BusinessAddressFirstLine**

XML

BusinessAddressFirstLine 0..1
MTR_SAstringType

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

element: **BusinessAddressPostcode**

XML

BusinessAddressPostcode 0..1
MTR_SApostCodeType

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

element: **ChangeOfBusinessDetails**

XML

ChangeOfBusinessDetails 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA103F/BusinessDetails/ChangeOfBusinessDetails
cardinality	0..1
description	Tick if details have changed
id	[FSE5]

element: **DateBusinessStarted**

XML

DateBusinessStarted 0..1
MTR_SAMTRdateType

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

validation rule:

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

element: **DateBusinessCeased**

XML

DateBusinessCeased 0..1
MTR_SAMTRdateType

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

validation rule:

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

element: **DateAccountingPeriodStarts**

XML

DateAccountingPeriodStarts 0..1
MTR_SAMTRdateType

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

element: **DateAccountingPeriodEnds**

XML

DateAccountingPeriodEnds 0..1
MTR_SAMTRdateType

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

validation rule:

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

element: **CashBasis**

XML

CashBasis 0..1
MTR_YesType

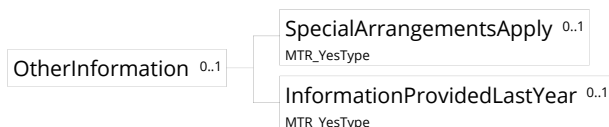
base	MTR_YesType
path	/MTR/SA103F/BusinessDetails/CashBasis
cardinality	0..1
description	Cash basis
id	[FSE10]

validation rule:

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

element: **OtherInformation**

XML



path	/MTR/SA103F/OtherInformation
cardinality	0..1
description	Other information
id	[FSE13-14]

element: **SpecialArrangementsApply**

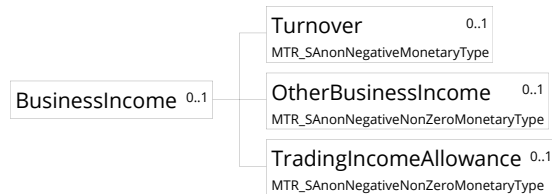
XML

SpecialArrangementsApply 0..1
MTR_YesType

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

InformationProvidedLastYear 0..1
MTR_YesType

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



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

Turnover 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

OtherBusinessIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

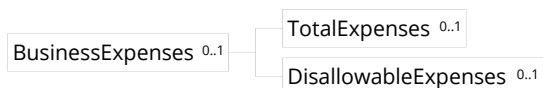
error code: 6437	description: If other business income is present the following should be true: [FSE8]
transactional message (en)	There is an amount in box [FSE16]. Please complete box [FSE8].

TradingIncomeAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

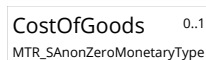
error code: 8450	description: [FSE16.1] must be less than or equal to ([FSE64 / FSE65] + [FSE68]).
transactional message (en)	[FSE16.1] must be less than or equal to ([FSE64 / FSE65] + [FSE68]).
error code: 8560	description: If [FSE16.1] is present then all instances of [SSE21/SSE22] can not be negative
transactional message (en)	If there is an entry in box [FSE16.1] then all instances of [SSE21/SSE22] can not be negative. Please check.



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



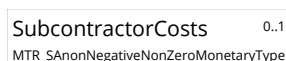
path	/MTR/SA103F/BusinessExpenses/TotalExpenses
cardinality	0..1
description	Total expenses
id	[FSE17-31]



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

validation rule:

error code: 8452	description: [FSE17] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE17] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.



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

validation rule:

error code: 8453	description: [FSE18] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE18] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.

element: **WagesSalariesAndStaffCosts**

XML

WagesSalariesAndStaffCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8454	description: [FSE19] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE19] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.

element: **CarVanAndTravelExpenses**

XML

CarVanAndTravelExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8455	description: [FSE20] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE20] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.

element: **RentAndOtherPropertyCosts**

XML

RentAndOtherPropertyCosts 0..1
MTR_SAnonZeroMonetaryType

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

validation rule:

error code: 8456	description: [FSE21] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
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transactional message (en)	The entry in box [FSE21] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.
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element: **RepairsAndMaintenanceCosts**

XML

RepairsAndMaintenanceCosts 0..1
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103F/BusinessExpenses/TotalExpenses/RepairsAndMaintenanceCosts
cardinality	0..1
description	Repairs and maintenance of property and equipment
id	[FSE22]

validation rule:

error code: 8457	description: [FSE22] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE22] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.

element: **PhoneAndOtherOfficeCosts**

XML

PhoneAndOtherOfficeCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8458	description: [FSE23] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE23] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.

element: **AdvertisingAndEntertainmentCosts**

XML

AdvertisingAndEntertainmentCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8459	description: [FSE24] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE24] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.

element: **BankAndLoanInterest**

XML

BankAndLoanInterest 0..1
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103F/BusinessExpenses/TotalExpenses/BankAndLoanInterest

cardinality	0..1
description	Interest and alternative finance payments
id	[FSE25]

validation rule:

error code: 8460	description: [FSE25] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE25] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.

element: **OtherFinanceCharges**

XML

OtherFinanceCharges 0..1
MTR_SAnonZeroMonetaryType

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

validation rule:

error code: 8461	description: [FSE26] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE26] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.

element: **DebtsWrittenOff**

XML

DebtsWrittenOff 0..1
MTR_SAnonZeroMonetaryType

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

validation rule:

error code: 8462	description: [FSE27] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE27] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.

element: **AccountancyAndLegalFees**

XML

AccountancyAndLegalFees 0..1
MTR_SAnonZeroMonetaryType

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

validation rule:

error code: 8463	description: [FSE28] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE28] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.

DepreciationAndLossProfitOnSale 0..1
MTR_SAnonZeroMonetaryType

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

validation rule:

error code: 8464	description: [FSE29] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE29] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.

OtherBusinessExpenses 0..1
MTR_SAnonZeroMonetaryType

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

validation rule:

error code: 8465	description: [FSE30] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE30] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.

TotalExpenses 0..1
MTR_SAMonetaryType

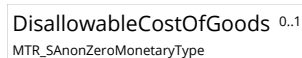
base	MTR_SAMonetaryType
path	/MTR/SA103F/BusinessExpenses/TotalExpenses/TotalExpenses
cardinality	0..1
description	Total expenses
id	[FSE31]

validation rule:

error code: 6053	description: If entry in any of [FSE17],[FSE18],[FSE19],[FSE20],[FSE21],[FSE22],[FSE23],[FSE24],[FSE25],[FSE26],[FSE27],[FSE28],[FSE29] or [FSE30] total of all boxes must = [FSE31]
transactional message (en)	The amount in box [FSE31] must equal (the sum of [FSE17],[FSE18],[FSE19],[FSE20],[FSE21],[FSE22],[FSE23],[FSE24],[FSE25],[FSE26],[FSE27],[FSE28],[FSE29] and [FSE30]). Please check.
error code: 8466	description: [FSE31] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE31] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.



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



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

validation rule:

error code: 8467	description: [FSE32] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE32] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.



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

validation rule:

error code: 8468	description: [FSE33] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE33] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.

element: **DisallowableStaffCosts**

XML

DisallowableStaffCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8469	description: [FSE34] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE34] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.

element: **DisallowableCarAndTravelExpenses**

XML

DisallowableCarAndTravelExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableCarAndTravelExpenses
cardinality	0..1
description	Disallowable motor expenses
id	[FSE35]

validation rule:

error code: 8470	description: [FSE35] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE35] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.

element: **DisallowableRentAndOtherPropertyCosts**

XML

DisallowableRentAndOtherPropertyCosts 0..1
MTR_SAnonZeroMonetaryType

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

validation rule:

error code: 8471	description: [FSE36] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
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transactional message (en)	The entry in box [FSE36] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.
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element: **DisallowableRepairsAndMaintenanceCosts**

XML

DisallowableRepairsAndMaintenanceCosts 0..1
MTR_SAnonZeroMonetaryType

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

validation rule:

error code: 8472	description: [FSE37] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE37] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.

element: **DisallowablePhoneAndOtherOfficeCosts**

XML

DisallowablePhoneAndOtherOfficeCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8473	description: [FSE38] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE38] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.

element: **DisallowableAdvertisingAndEntertainmentCosts**

XML

DisallowableAdvertisingAndEntertainmentCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8474	description: [FSE39] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE39] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.

element: **DisallowableBankAndLoanInterest**

XML

DisallowableBankAndLoanInterest 0..1
MTR_SAnonZeroMonetaryType

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

validation rule:

error code: 8475	description: [FSE40] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE40] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.

element: DisallowableOtherFinanceCharges

XML

DisallowableOtherFinanceCharges 0..1
MTR_SAnonZeroMonetaryType

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

validation rule:

error code: 8476	description: [FSE41] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE41] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.

element: DisallowableDebtsWrittenOff

XML

DisallowableDebtsWrittenOff 0..1
MTR_SAnonZeroMonetaryType

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

validation rule:

error code: 8477	description: [FSE42] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE42] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.

element: DisallowableAccountancyAndLegalFees

XML

DisallowableAccountancyAndLegalFees 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8478	description: [FSE43] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE43] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.

element: **DisallowableDepreciationAndLossProfitOnSale**

XML

DisallowableDepreciationAndLossProfitOnSale 0..1
MTR_SAnonZeroMonetaryType

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

validation rule:

error code: 8479	description: [FSE44] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE44] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.

element: **DisallowableOtherBusinessExpenses**

XML

DisallowableOtherBusinessExpenses 0..1
MTR_SAnonZeroMonetaryType

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

validation rule:

error code: 8480	description: [FSE45] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE45] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.

element: **TotalDisallowableExpenses**

XML

TotalDisallowableExpenses 0..1
MTR_SAMonetaryType

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

validation rule:

error code: 8301	description: If entry in any of [FSE32], [FSE33], [FSE34], [FSE35], [FSE36], [FSE37], [FSE38], [FSE39], [FSE40], [FSE41], [FSE42], [FSE43], [FSE44], [FSE45] then total of those boxes must equal [FSE46]
transactional message (en)	If entry in any of [FSE32], [FSE33], [FSE34], [FSE35], [FSE36], [FSE37], [FSE38], [FSE39], [FSE40], [FSE41], [FSE42], [FSE43], [FSE44], [FSE45] then total of those boxes must equal [FSE46]. Please check.
error code: 8481	description: [FSE46] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE46] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.

element: **NetProfitLoss**

XML

NetProfitLoss 0..1
MTR_SAMonetaryType

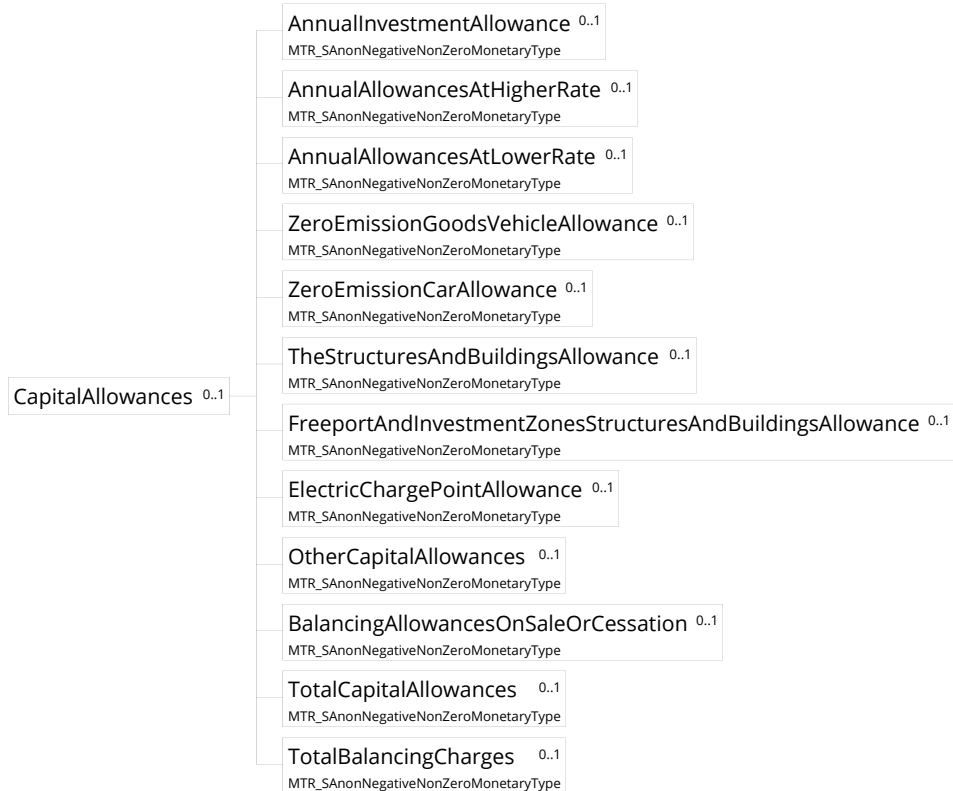
base	MTR_SAmonetaryType
path	/MTR/SA103F/NetProfitLoss
cardinality	0..1
description	Net profit or loss
id	[FSE47/FSE48]

validation rule:

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

element: **CapitalAllowances**

XML



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

validation rule:

error code: 8333	description: [FSE57] should be present if [FSE49] is present
transactional message (en)	There is an entry in [FSE49]. Please complete [FSE57].
error code: 8334	description: [FSE57] should be present if [FSE50] is present
transactional message (en)	There is an entry in [FSE50]. Please complete [FSE57].
error code: 8335	description: [FSE57] should be present if [FSE51] is present
transactional message (en)	There is an entry in [FSE51]. Please complete [FSE57].
error code: 8377	description: [FSE57] should be present if [FSE52] is present
transactional message (en)	There is an entry in [FSE52]. Please complete [FSE57].
error code: 8563	description: [FSE57] should be present if [FSE52.1] is present
transactional message (en)	There is an entry in [FSE52.1]. Please complete [FSE57].
error code: 8372	description: [FSE57] should be present if [FSE53] is present
transactional message (en)	There is an entry in [FSE53]. Please complete [FSE57].
error code: 8564	description: [FSE57] should be present if [FSE53.1] is present

transactional message (en)	There is an entry in [FSE53.1]. Please complete [FSE57].
error code: 8373	description: [FSE57] should be present if [FSE54] is present
transactional message (en)	There is an entry in [FSE54]. Please complete [FSE57].
error code: 8338	description: [FSE57] should be present if [FSE55] is present
transactional message (en)	There is an entry in [FSE55]. Please complete [FSE57].
error code: 8339	description: [FSE57] should be present if [FSE56] is present
transactional message (en)	There is an entry in [FSE56]. Please complete [FSE57].

element: AnnualInvestmentAllowance

XML

AnnualInvestmentAllowance ^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 6062	description: [FSE49] should not exceed [£1,500,000]
transactional message (en)	The amount in box [FSE49] exceeds [£1,500,000]. Please check.
error code: 8482	description: [FSE49] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE49] should not be present as there is an entry in [FSE16.1] or [SSE10.1] Please check.

element: AnnualAllowancesAtHigherRate

XML

AnnualAllowancesAtHigherRate ^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8483	description: [FSE50] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE50] should not be present as there is an entry in [FSE16.1] or [SSE10.1] Please check.

element: AnnualAllowancesAtLowerRate

XML

AnnualAllowancesAtLowerRate ^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8484	description: [FSE51] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
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transactional message (en)	The entry in box [FSE51] should not be present as there is an entry in [FSE16.1] or [SSE10.1] Please check.
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element: ZeroEmissionGoodsVehicleAllowance

XML

ZeroEmissionGoodsVehicleAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8485	description: [FSE52] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE52] should not be present as there is an entry in [FSE16.1] or [SSE10.1] Please check.

element: ZeroEmissionCarAllowance

XML

ZeroEmissionCarAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8572	description: [FSE52.1] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE52.1] should not be present as there is an entry in [FSE16.1] or [SSE10.1] Please check.

element: TheStructuresAndBuildingsAllowance

XML

TheStructuresAndBuildingsAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8590	description: [FSE53] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE53] should not be present as there is an entry in [FSE16.1] or [SSE10.1] Please check.

element: FreeportAndInvestmentZonesStructuresAndBuildingsAllowance

XML

FreeportAndInvestmentZonesStructuresAndBuildingsAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/CapitalAllowances/FreeportAndInvestmentZonesStructuresAndBuildingsAllowance

cardinality	0..1
description	Freeport and Investment Zones Structures and Buildings Allowance
id	[FSE53.1]

validation rule:

error code: 8566	description: [FSE53.1] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE53.1] should not be present as there is an entry in [FSE16.1] or [SSE10.1] Please check.

element: **ElectricChargePointAllowance**

XML

ElectricChargePointAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8591	description: [FSE54] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE54] should not be present as there is an entry in [FSE16.1] or [SSE10.1] Please check.

element: **OtherCapitalAllowances**

XML

OtherCapitalAllowances 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8486	description: [FSE55] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE55] should not be present as there is an entry in [FSE16.1] or [SSE10.1] Please check.

element: **BalancingAllowancesOnSaleOrCessation**

XML

BalancingAllowancesOnSaleOrCessation 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8487	description: [FSE56] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE56] should not be present as there is an entry in [FSE16.1] or [SSE10.1] Please check.

TotalCapitalAllowances 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8488	description: [FSE57] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [FSE57] should not be present as there is an entry in [FSE16.1] or [SSE10.1] Please check.
error code: 6056	description: [FSE57] is valid only if this equals (The sum of [FSE49], [FSE50], [FSE51], [FSE52], [FSE52.1], [FSE53], [FSE53.1], [FSE54], [FSE55], and [FSE56])
transactional message (en)	[FSE57] is valid only if this equals (The sum of [FSE49], [FSE50], [FSE51], [FSE52], [FSE52.1], [FSE53], [FSE53.1], [FSE54], [FSE55], and [FSE56])

TotalBalancingCharges 0..1
MTR_SAnonNegativeNonZeroMonetaryType

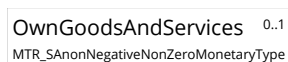
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/CapitalAllowances/TotalBalancingCharges
cardinality	0..1
description	Balancing charges on sale or cessation (including BPRA)
id	[FSE59]



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

validation rule:

error code: 8606	description: [FSE73.3] should be present if ([FSE73.1] minus [FSE73.2]) exceeds 0.
transactional message (en)	[FSE73.3] must be present if ([FSE73.1] minus [FSE73.2]) exceeds 0.



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/TaxableProfitOrLoss/OwnGoodsAndServices
cardinality	0..1
description	Personal Use

id	[FSE60]
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element: **AdditionsToNetProfitDeductionsFromNetLoss**

XML

AdditionsToNetProfitDeductionsFromNetLoss 0..1
MTR_SAMonetaryType

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

validation rule:

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

element: **NonTaxableBusinessIncome**

XML

NonTaxableBusinessIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **DeductionsFromNetProfitAdditionsToNetLoss**

XML

DeductionsFromNetProfitAdditionsToNetLoss 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: **NetBusinessProfitLossForTax**

XML

NetBusinessProfitLossForTax 0..1
MTR_SAMonetaryType

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

validation rule:

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

XML

DateBasisPeriodBegan 0..1
MTR_SAMTRdateType

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

element: **DateBasisPeriodEnded**

XML

DateBasisPeriodEnded 0..1
MTR_SAMTRdateType

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

validation rule:

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

element: **BasisPeriodAdjustment**

XML

BasisPeriodAdjustment 0..1
MTR_SAnonZeroMonetaryType

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

element: **OverlapReliefNotPreviouslyDeducted**

XML

OverlapReliefNotPreviouslyDeducted 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/TaxableProfitOrLoss/OverlapReliefNotPreviouslyDeducted
cardinality	0..1
description	Overlap relief not previously deducted on a change of accounting date
id	[FSE69]

element: **ChangeOfAccountingPracticeAdjustment**

XML

ChangeOfAccountingPracticeAdjustment 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/TaxableProfitOrLoss/ChangeOfAccountingPracticeAdjustment
cardinality	0..1
description	This years instalment of adjustment on withdrawal of cash basis, or adjustment on other change of basis
id	[FSE71]

element: **AveragingAdjustment**

XML

AveragingAdjustment 0..1
MTR_SAnonZeroMonetaryType

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

element: **AdjustedProfitForTheYear**

XML

AdjustedProfitForTheYear 0..1
MTR_SAnonNegativeMonetaryType

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

element: **ProfitOrLossOfTheTransitionPart**

XML

ProfitOrLossOfTheTransitionPart 0..1
MTR_SAmoneyType

base	MTR_SAmoneyType
path	/MTR/SA103F/TaxableProfitOrLoss/ProfitOrLossOfTheTransitionPart
cardinality	0..1
description	Profit or loss of the transition part of the basis period
id	[FSE73.1]

validation rule:

error code: 8607	description: If [FSE73.1] is present [FSE69] must be absent.
transactional message (en)	[FSE73.1] is present so [FSE69] should be absent

element: **OverlapReliefOfTheTransitionPart**

XML

OverlapReliefOfTheTransitionPart 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/TaxableProfitOrLoss/OverlapReliefOfTheTransitionPart
cardinality	0..1
description	Overlap relief of the transition part of the basis period used this year
id	[FSE73.2]

validation rule:

error code: 8608	description: If [FSE73.2] is present [FSE73.1] should be present.
transactional message (en)	[FSE73.2] is present so [FSE73.1] should be present.

element: SpreadTransitionProfitTreatedAsArising
XML

SpreadTransitionProfitTreatedAsArising 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103F/TaxableProfitOrLoss/SpreadTransitionProfitTreatedAsArising
cardinality	0..1
description	Spread of the transition profit treated as arising in this tax year
id	[FSE73.3]

validation rule:

error code: 8609	description: If [FSE73.1] minus [FSE73.2] is negative or zero, then [FSE73.3] should be absent or zero
transactional message (en)	The sum ([FSE73.1] minus [FSE73.2]) is negative or zero, box [FSE73.3] must be absent or zero. Please check.
error code: 8610	description: If [FSE73.1] minus [FSE73.2] is greater than zero and 0 minus [FSE64 / FSE65] plus [FSE16.1] minus [FSE68] is greater than or equal to [FSE73.1] minus [FSE73.2], then [FSE73.3] should be zero
transactional message (en)	The difference [FSE73.1] minus [FSE73.2] is greater than zero and less than or equal to the sum (zero minus [FSE64 / FSE65] plus [FSE16.1] minus [FSE68]), box [FSE73.3] must be zero. Please check.
error code: 8611	description: If [FSE73.1] minus [FSE73.2] is greater than zero and 0 minus [FSE64 / FSE65] plus [FSE16.1] minus [FSE68] is less than or equal to zero, then [FSE73.3] should be greater than zero
transactional message (en)	The difference [FSE73.1] minus [FSE73.2] is greater than zero and (zero minus [FSE64 / FSE65] plus [FSE16.1] minus [FSE68]) is less than or equal to zero, box [FSE73.3] must be greater than zero. Please check.
error code: 8612	description: If [FSE73.1] minus [FSE73.2] is greater than zero and 0 minus [FSE64 / FSE65] plus [FSE16.1] minus [FSE68] is less than or equal to zero, then [FSE73.3] should be less than or equal to [FSE73.1] minus [FSE73.2]
transactional message (en)	The difference [FSE73.1] minus [FSE73.2] is greater than zero and (zero minus [FSE64 / FSE65] plus [FSE16.1] minus [FSE68]) is less than or equal to zero, box [FSE73.3] must be less than or equal to [FSE73.1] minus [FSE73.2]. Please check.
error code: 8613	description: If [FSE73.1] minus [FSE73.2] is greater than zero and 0 minus [FSE64 / FSE65] plus [FSE16.1] minus [FSE68] is greater than zero and less than [FSE73.1] minus [FSE73.2], then [FSE73.3] should be greater than zero
transactional message (en)	The difference [FSE73.1] minus [FSE73.2] is greater than zero and (zero minus [FSE64 / FSE65] plus [FSE16.1] minus [FSE68]) is greater than zero and less than [FSE73.1] minus [FSE73.2], box [FSE73.3] must be greater than zero. Please check.
error code: 8614	description: If [FSE73.1] minus [FSE73.2] is greater than zero and 0 minus [FSE64 / FSE65] plus [FSE16.1] minus [FSE68] is greater than zero and less than [FSE73.1] minus [FSE73.2], then [FSE73.3] should be less than or equal to [FSE73.1] minus [FSE73.2] - (0 minus [FSE64 / FSE65] plus [FSE16.1] minus [FSE68])
transactional message (en)	The difference [FSE73.1] minus [FSE73.2] is greater than zero and (zero minus [FSE64 / FSE65] plus [FSE16.1] minus [FSE68]) is less than [FSE73.1] minus [FSE73.2], box [FSE73.3] must be less than or equal to [FSE73.1] minus [FSE73.2] minus (0 minus [FSE64 / FSE65] plus [FSE16.1] minus [FSE68]). Please check.

element: LossBroughtForwardUsedAgainstSpreadTransitionProfit
XML

LossBroughtForwardUsedAgainstSpreadTransitionProfit 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/TaxableProfitOrLoss/LossBroughtForwardUsedAgainstSpreadTransitionProfit
cardinality	0..1
description	Loss brought forward from earlier years set off against this year's spread of the transition profit
id	[FSE73.4]

validation rule:

error code: 8615	description: [FSE73.4] is valid only if this does not exceed [FSE73.3].
transactional message (en)	[FSE73.4] is valid only if this does not exceed [FSE73.3].

element: LossBroughtForward**XML**

LossBroughtForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8616	description: If ([FSE73.1] minus [FSE73.2]) is negative, then [FSE74] should not exceed (the greater of [FSE64 / FSE65] and [FSE73]) plus [FSE73.1] minus [FSE73.2]
transactional message (en)	The sum of ([FSE73.1] minus [FSE73.2]) is negative. The amount in box [FSE74] must not exceed (the greater of [FSE64 / FSE65] and [FSE73]) plus [FSE73.1] minus [FSE73.2]. Please check.
error code: 6226	description: If [FSE73.1] minus [FSE73.2] is greater than or equal to zero, then [FSE74] must not exceed the greater of [FSE64 / FSE65] and [FSE73].
transactional message (en)	[FSE73.1] minus [FSE73.2] is greater than or equal to zero and [FSE74] exceeds the amount entered in either [FSE64 / FSE65] or [FSE73]. Please check.

element: AnyOtherBusinessIncome**XML**

AnyOtherBusinessIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: TotalTaxableBusinessProfits**XML**

TotalTaxableBusinessProfits 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103F/TaxableProfitOrLoss/TotalTaxableBusinessProfits
cardinality	0..1
description	Total taxable profits from this business, do not include the figure in box 73.3
id	[FSE76]

validation rule:

error code: 8617	description: If ([FSE73.1] minus [FSE73.2]) is negative and ([FSE73] plus [FSE73.1] minus [FSE73.2]) is positive, then [FSE76] should equal ([FSE73] plus [FSE73.1] minus [FSE73.2]) minus [FSE74] plus [FSE75]
transactional message (en)	The sum of ([FSE73.1] minus [FSE73.2]) is negative and the sum of ([FSE73] plus [FSE73.1] minus [FSE73.2]) is positive. The amount in box [FSE76] must equal ([FSE73] plus [FSE73.1] minus [FSE73.2]) minus [FSE74] plus [FSE75]. Please check.
error code: 6115	description: If [FSE73.1] minus [FSE73.2] is positive or zero, [FSE76] should equal ([FSE73] minus [FSE74]) plus [FSE75]
transactional message (en)	The sum of ([FSE73.1] minus [FSE73.2]) is positive or zero. The amount in box [FSE76] must equal ([FSE73] minus [FSE74]) plus [FSE75]. Please check.

error code: 8618	description: If $([FSE73.1] \text{ minus } [FSE73.2])$ is negative and $([FSE73] \text{ plus } [FSE73.1] \text{ minus } [FSE73.2])$ is negative or zero, then $[FSE76]$ should equal $[FSE75] \text{ minus } [FSE74]$
transactional message (en)	The sum of $([FSE73.1] \text{ minus } [FSE73.2])$ is negative and the sum of $([FSE73] \text{ plus } [FSE73.1] \text{ minus } [FSE73.2])$ is negative or zero. The amount in box $[FSE76]$ must equal $[FSE75] \text{ minus } [FSE74]$. Please check.

element: **Losses**

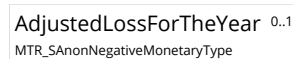
XML



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

element: **AdjustedLossForTheYear**

XML



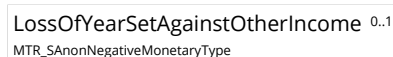
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103F/Losses/AdjustedLossForTheYear
cardinality	0..1
description	Allowable loss for year
id	[FSE77]

validation rule:

error code: 8218	description: If $([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1] + [FSE73.1] - [FSE73.2])$ is greater than or equal to zero, then $[FSE77] = 0$ or is absent.
transactional message (en)	The sum of $([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1] + [FSE73.1] - [FSE73.2])$ is greater than or equal to zero. The entry in box $[FSE77]$ must equal 0 or be absent. Please check.

element: **LossOfYearSetAgainstOtherIncome**

XML



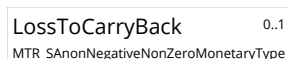
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103F/Losses/LossOfYearSetAgainstOtherIncome
cardinality	0..1
description	Loss offset against other income for year
id	[FSE78]

validation rule:

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

element: **LossToCarryBack**

XML



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

validation rule:

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

element: **TotalLossToCarryForward**

XML

TotalLossToCarryForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **TaxTakenOff**

XML

TaxTakenOff 0..1

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

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

element: **SubContractorsTaxDeduction**

XML

SubContractorsTaxDeduction 0..1
MTR_SAnonNegativeNonZeroMonetaryType

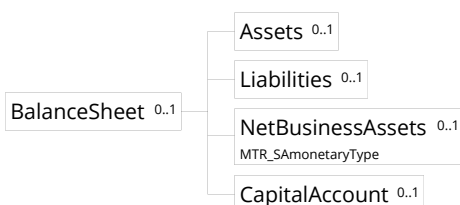
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/TaxTakenOff/SubContractorsTaxDeduction
cardinality	0..1
description	Deductions made by contractors on account of tax
id	[FSE81]

element: **OtherTaxTakenOffTradingIncome**

XML

OtherTaxTakenOffTradingIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

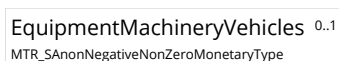
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/TaxTakenOff/OtherTaxTakenOffTradingIncome
cardinality	0..1
description	Tax deducted from trading income (excluding CIS25)
id	[FSE82]



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



path	/MTR/SA103F/BalanceSheet/Assets
cardinality	0..1
description	Assets
id	[FSE83-90]



base	MTR_SAMonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BalanceSheet/Assets/EquipmentMachineryVehicles
cardinality	0..1
description	Plant machinery and motor vehicles
id	[FSE83]



base	MTR_SAMonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BalanceSheet/Assets/OtherFixedAssets

cardinality	0..1
description	Other fixed assets
id	[FSE84]

element: **StockAndWorkInProgress**

XML

StockAndWorkInProgress 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BalanceSheet/Assets/StockAndWorkInProgress
cardinality	0..1
description	Stock and work in progress
id	[FSE85]

element: **TradeDebtors**

XML

TradeDebtors 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BalanceSheet/Assets/TradeDebtors
cardinality	0..1
description	Trade debtors
id	[FSE86]

element: **BankEtcBalances**

XML

BankEtcBalances 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BalanceSheet/Assets/BankEtcBalances
cardinality	0..1
description	Bank/building society balances
id	[FSE87]

element: **CashInHand**

XML

CashInHand 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BalanceSheet/Assets/CashInHand
cardinality	0..1
description	Cash in hand
id	[FSE88]

element: **OtherCurrentAssets**

XML

OtherCurrentAssets 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
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path	/MTR/SA103F/BalanceSheet/Assets/OtherCurrentAssets
cardinality	0..1
description	Other current assets and prepayments
id	[FSE89]

element: **TotalBusinessAssets**

XML

TotalBusinessAssets 0..1
MTR_SAnonNegativeNonZeroMonetaryType

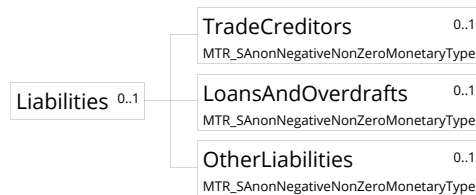
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BalanceSheet/Assets/TotalBusinessAssets
cardinality	0..1
description	Total Assets
id	[FSE90]

validation rule:

error code: 6131	description: total business assets is valid if and only if this equals (The sum of [FSE83], [FSE84], [FSE85], [FSE86], [FSE87], [FSE88], and [FSE89])
transactional message (en)	The amount in box [FSE90] must equal (the sum of [FSE83], [FSE84], [FSE85], [FSE86], [FSE87], [FSE88], and [FSE89]). Please check.

element: **Liabilities**

XML



path	/MTR/SA103F/BalanceSheet/Liabilities
cardinality	0..1
description	Liabilities
id	[FSE91-93]

element: **TradeCreditors**

XML

TradeCreditors 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BalanceSheet/Liabilities/TradeCreditors
cardinality	0..1
description	Trade creditors and accruals
id	[FSE91]

element: **LoansAndOverdrafts**

XML

LoansAndOverdrafts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BalanceSheet/Liabilities/LoansAndOverdrafts
cardinality	0..1

description	Loans and overdrawn bank accounts
id	[FSE92]

element: OtherLiabilities

XML

OtherLiabilities	0..1
MTR_SAnonNegativeNonZeroMonetaryType	

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BalanceSheet/Liabilities/OtherLiabilities
cardinality	0..1
description	Other liabilities
id	[FSE93]

element: NetBusinessAssets

XML

NetBusinessAssets	0..1
MTR_SAMonetaryType	

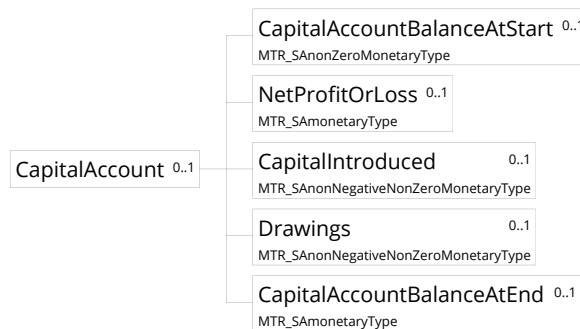
base	MTR_SAMonetaryType
path	/MTR/SA103F/BalanceSheet/NetBusinessAssets
cardinality	0..1
description	Net Business Assets
id	[FSE94]

validation rule:

error code: 6142	description: [FSE94] should equal ([FSE90] minus (The sum of [FSE91], [FSE92], and [FSE93]))
transactional message (en)	The amount in box [FSE94] must equal ([FSE90] minus (the sum of [FSE91], [FSE92], and [FSE93])). Please check.

element: CapitalAccount

XML



path	/MTR/SA103F/BalanceSheet/CapitalAccount
cardinality	0..1
description	Capital account
id	[FSE95-99]

element: CapitalAccountBalanceAtStart

XML

CapitalAccountBalanceAtStart	0..1
MTR_SAnonZeroMonetaryType	

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103F/BalanceSheet/CapitalAccount/CapitalAccountBalanceAtStart
cardinality	0..1

description	Balance at start of period
id	[FSE95]

element: **NetProfitOrLoss**

XML

NetProfitOrLoss 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA103F/BalanceSheet/CapitalAccount/NetProfitOrLoss
cardinality	0..1
description	Net profit/(loss)
id	[FSE96]

validation rule:

error code: 6836	description: Must = [FSE47/FSE48]
transactional message (en)	The amount entered in box [FSE96] must equal the amount entered in [FSE47/FSE48]. Please check.

element: **CapitalIntroduced**

XML

CapitalIntroduced 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BalanceSheet/CapitalAccount/CapitalIntroduced
cardinality	0..1
description	Capital introduced
id	[FSE97]

element: **Drawings**

XML

Drawings 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BalanceSheet/CapitalAccount/Drawings
cardinality	0..1
description	Drawings
id	[FSE98]

element: **CapitalAccountBalanceAtEnd**

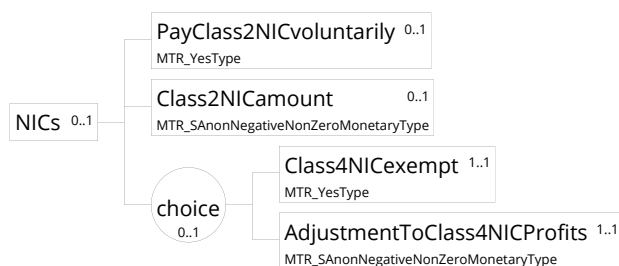
XML

CapitalAccountBalanceAtEnd 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA103F/BalanceSheet/CapitalAccount/CapitalAccountBalanceAtEnd
cardinality	0..1
description	Capital Account - Balance At End of Period
id	[FSE99]

validation rule:

error code: 6146	description: [FSE99] should equal ((The sum of [FSE95], [FSE96], and [FSE97]) minus [FSE98])
transactional message (en)	The amount in box [FSE99] must equal ((the sum of [FSE95], [FSE96], and [FSE97]) minus [FSE98]). Please check.



path	/MTR/SA103F/NICs
cardinality	0..1
description	Class 2 and Class 4 NICs
id	[FSE100-102]

validation rule:

error code: 8340	description: If [FSE100-102] is present then at least one of the following should be present: [FSE100], [FSECL2], [FSE101] or [FSE102]
transactional message (en)	If [FSE100-102] is present there must be an entry in at least one of [FSE100], [FSECL2], [FSE101] or [FSE102]. Please check.
error code: 8341	description: [FSECL2] should be present if [FSE100] is present
transactional message (en)	There is an entry in [FSE100]. Please complete [FSECL2].

element: **PayClass2NICvoluntarily**

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

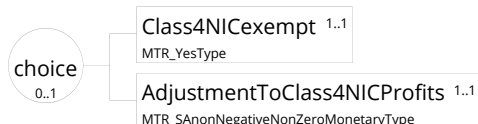
element: **Class2NICAmount**

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/NICs/Class2NICAmount
cardinality	0..1
description	Class 2 NIC amount
id	[FSECL2]

validation rule:

error code: 8342	description: [FSECL2] is valid only if this does not exceed [£217.30]
transactional message (en)	The amount in box [FSECL2] exceeds [£217.30]. Please check.

choice:



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

element: **Class4NICexempt**

XML

Class4NICexempt 1..1
MTR_YesType

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

element: **AdjustmentToClass4NICProfits**

XML

AdjustmentToClass4NICProfits 1..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **OtherInformationSpace**

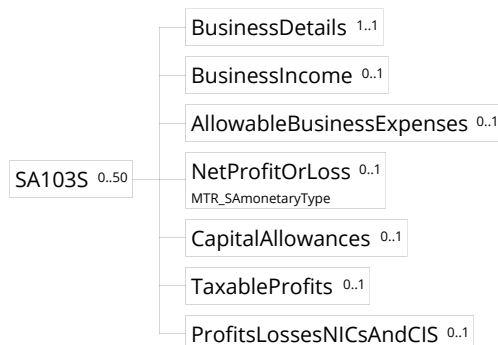
XML

OtherInformationSpace 0..1
MTR_SAnonEmptyStringType

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

element: **SA103S**

XML



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

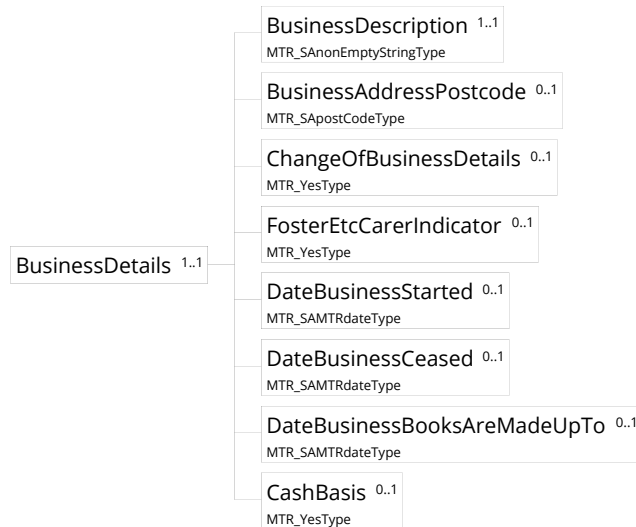
id	[SA103S]
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validation rule:

error code: 6063	description: total allowable expenses should be present if [SSE11] or [SSE12] or [SSE13] or [SSE14] or [SSE15] or [SSE16] or [SSE17] or [SSE18] or [SSE19]
transactional message (en)	There is an entry in [SSE11] or [SSE12] or [SSE13] or [SSE14] or [SSE15] or [SSE16] or [SSE17] or [SSE18] or [SSE19]. Please complete box [SSE20].
error code: 6066	description: Net profit should be present if (([SSE9] plus [SSE10]) minus [SSE20]) is non-zero
transactional message (en)	The sum of (([SSE9] plus [SSE10]) minus [SSE20]) is non-zero. Please complete box [SSE21/SSE22].
error code: 6067	description: [SSE28] should be present if (the sum of [SSE21/SSE22], [SSE26] and [SSE27]) minus (the sum of [SSE10.1], [SSE23], [SSE24], [SSE24.1], [SSE25], [SSE25.1] and [SSE25.2]) exceeds 0
transactional message (en)	The sum of (([SSE21/SSE22], [SSE26], and [SSE27]) minus ([SSE10.1], [SSE23], [SSE24], [SSE24.1], [SSE25], [SSE25.1] and [SSE25.2])) exceeds 0. Please complete box [SSE28].
error code: 6068	description: total taxable business profits should be present if (([SSE28] plus [SSE30]) minus [SSE29]) exceeds 0
transactional message (en)	The sum of (([SSE28] plus [SSE30]) minus [SSE29]) exceeds 0. Please complete box [SSE31].
error code: 6069	description: Loss for the year should be present if (the sum of [SSE23], [SSE24], [SSE24.1], [SSE25], [SSE25.1] and [SSE25.2]) minus (the sum of [SSE21/SSE22], [SSE26], and [SSE27]) exceeds 0
transactional message (en)	The sum of (([SSE23], [SSE24], [SSE24.1], [SSE25], [SSE25.1] and [SSE25.2]) minus ([SSE21/SSE22], [SSE26], and [SSE27])) exceeds 0. Please complete box [SSE32].
error code: 8489	description: [SSE10.1] must be less than or equal to the sum of ([SSE21/SSE22] + [SSE26] + [SSE27]) if [SSE21/SSE22] is not negative.
transactional message (en)	The amount in box [SSE10.1] must be less than or equal to the sum of ([SSE21/SSE22] + [SSE26] + [SSE27]) if [SSE21/SSE22] is not negative. Please check.

element: BusinessDetails

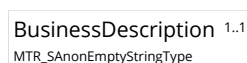
XML



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

element: BusinessDescription

XML



base	MTR_SAnonEmptyStringType
path	/MTR/SA103S/BusinessDetails/BusinessDescription
cardinality	1..1
description	Description of Business

minLength	1
maxLength	42
id	[SSE1]

element: **BusinessAddressPostcode**

XML

BusinessAddressPostcode 0..1
MTR_SApostCodeType

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

element: **ChangeOfBusinessDetails**

XML

ChangeOfBusinessDetails 0..1
MTR_YesType

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

element: **FosterEtcCarerIndicator**

XML

FosterEtcCarerIndicator 0..1
MTR_YesType

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

element: **DateBusinessStarted**

XML

DateBusinessStarted 0..1
MTR_SAMTRdateType

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

validation rule:

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

DateBusinessCeased 0..1
MTR_SAMTRdateType

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

validation rule:

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

DateBusinessBooksAreMadeUpTo 0..1
MTR_SAMTRdateType

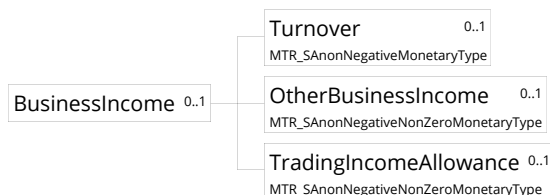
base	MTR_SAMTRdateType
path	/MTR/SA103S/BusinessDetails/DateBusinessBooksAreMadeUpTo
cardinality	0..1
description	Accounting period end
id	[SSE7]

CashBasis 0..1
MTR_YesType

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

validation rule:

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



path	/MTR/SA103S/BusinessIncome
cardinality	0..1
description	Business income

id	[SSE9-10.1]
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element: **Turnover**

XML

Turnover 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103S/BusinessIncome/Turnover
cardinality	0..1
description	Sales/business income
id	[SSE9]

validation rule:

error code: 6235	description: If [SSE5] and [SSE6] are both absent, amount must be below [£85,000].
transactional message (en)	The amount in box [SSE9] must be below [£85,000] as [SSE5] and [SSE6] are both absent. Please check.
error code: 6236	description: If [SSE5] present but [SSE6] is absent, amount must be below ([£85,000] x no of days / (365 or 366)) where no of days = no of days from ([SSE5] to [5 April 2024] inclusive)
transactional message (en)	As there is an entry in [SSE5] but [SSE6] is absent, the amount in box [SSE9] must be below ([£85,000] x number of days / (365 or 366)) where number of days equals the number of days from [SSE5] to [5 April 2024] inclusive. Please check.
error code: 6237	description: If [SSE6] is present but [SSE5] is absent, amount must be below ([£85,000] x no of days / (365 or 366)) where no of days = no of days from ([6 April 2023] to [SSE6] inclusive)
transactional message (en)	As there is an entry in [SSE6] but [SSE5] is absent, the amount in box [SSE9] must be below ([£85,000] x number of days / (365 or 366)) where number of days equals the number of days from [6 April 2023] to [SSE6] inclusive. Please check.
error code: 6238	description: If [SSE5] and [SSE6] are both present, amount must be below ([£85,000] x no of days / (365 or 366)) where the no of days = no of days from [SSE5] to [SSE6] inclusive
transactional message (en)	As there is an entry in both [SSE5] and [SSE6], the amount in box [SSE9] must be below ([£85,000] x number of days / (365 or 366)) where number of days equals the number of days from [SSE5] to [SSE6] inclusive. Please check.

element: **OtherBusinessIncome**

XML

OtherBusinessIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **TradingIncomeAllowance**

XML

TradingIncomeAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8490	description: If [SSE10.1] is present then all instances of [SSE21/SSE22] can not be negative
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transactional message (en)

If there is an entry in box [SSE10.1] then all instances of [SSE21/SSE22] can not be negative. Please check.

element: AllowableBusinessExpenses

XML



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

element: CostOfGoods

XML



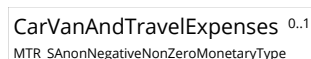
base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103S/AllowableBusinessExpenses/CostOfGoods
cardinality	0..1
description	Cost of sales
id	[SSE11]

validation rule:

error code: 8491	description: [SSE11] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [SSE11] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.

element: CarVanAndTravelExpenses

XML



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

validation rule:

error code: 8492	description: [SSE12] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [SSE12] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.

element: WagesSalariesAndStaffCosts**XML**

WagesSalariesAndStaffCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8493	description: [SSE13] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [SSE13] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.

element: RentAndOtherPropertyCosts**XML**

RentAndOtherPropertyCosts 0..1
MTR_SAnonZeroMonetaryType

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

validation rule:

error code: 8494	description: [SSE14] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [SSE14] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.

element: RepairsAndMaintenanceCosts**XML**

RepairsAndMaintenanceCosts 0..1
MTR_SAnonZeroMonetaryType

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

validation rule:

error code: 8495	description: [SSE15] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [SSE15] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.

element: AccountancyAndLegalFees**XML**

AccountancyAndLegalFees 0..1
MTR_SAnonZeroMonetaryType

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

validation rule:

error code: 8496	description: [SSE16] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [SSE16] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.

element: **InterestAndFinanceCharges**

XML

InterestAndFinanceCharges 0..1
MTR_SAnonZeroMonetaryType

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

validation rule:

error code: 8497	description: [SSE17] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [SSE17] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.

element: **PhoneAndOtherOfficeCosts**

XML

PhoneAndOtherOfficeCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8498	description: [SSE18] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [SSE18] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.

element: **OtherAllowableBusinessExpenses**

XML

OtherAllowableBusinessExpenses 0..1
MTR_SAnonZeroMonetaryType

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

validation rule:

error code: 8499	description: [SSE19] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
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transactional message (en)	The entry in box [SSE19] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.
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element: **TotalAllowableExpenses**

XML

TotalAllowableExpenses 0..1
MTR_SAMonetaryType

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

validation rule:

error code: 6163	description: If [SSE20] is present and greater than zero and [SSE9] is >= [£85,000] there must be an entry in at least one of [SSE11] to [SSE19] and [SSE20] must equal the total of those boxes.
transactional message (en)	As the amount in box [SSE20] is greater than zero and [SSE9] is equal to or greater than [£85,000] there must be an entry in at least one of [SSE11] to [SSE19] and [SSE20] must equal the total of those boxes. Please check.
error code: 8500	description: [SSE20] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [SSE20] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.

element: **NetProfitOrLoss**

XML

NetProfitOrLoss 0..1
MTR_SAMonetaryType

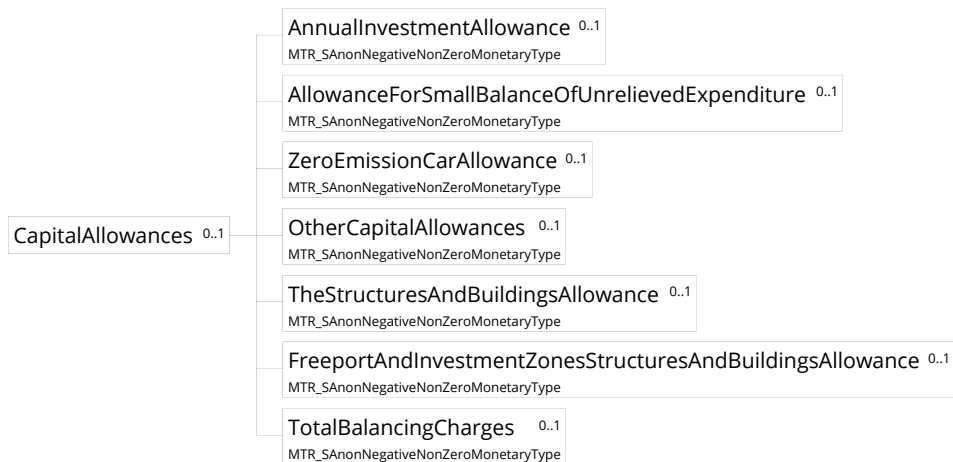
base	MTR_SAMonetaryType
path	/MTR/SA103S/NetProfitOrLoss
cardinality	0..1
description	Net profit or loss
id	[SSE21/SSE22]

validation rule:

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

element: **CapitalAllowances**

XML



path	/MTR/SA103S/CapitalAllowances
cardinality	0..1

description	Capital allowances
id	[SSE23-26]

element: **AnnualInvestmentAllowance**

XML

AnnualInvestmentAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 6070	description: [SSE23] must not exceed [£1,500,000]
transactional message (en)	The amount in box [SSE23] exceeds [£1,500,000]. Please check.
error code: 8501	description: [SSE23] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [SSE23] should not be present as there is an entry in [FSE16.1] or [SSE10.1] Please check.

element: **AllowanceForSmallBalanceOfUnrelievedExpenditure**

XML

AllowanceForSmallBalanceOfUnrelievedExpenditure 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8502	description: [SSE24] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [SSE24] should not be present as there is an entry in [FSE16.1] or [SSE10.1] Please check.
error code: 8568	description: [SSE24] is valid only if this does not exceed [£2,000]
transactional message (en)	[SSE24] is valid only if this does not exceed [£2,000]

element: **ZeroEmissionCarAllowance**

XML

ZeroEmissionCarAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103S/CapitalAllowances/ZeroEmissionCarAllowance
cardinality	0..1
description	Zero-emission car allowance
id	[SSE24.1]

validation rule:

error code: 8569	description: [SSE24.1] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [SSE24.1] should not be present as there is an entry in [FSE16.1] or [SSE10.1] Please check.

OtherCapitalAllowances 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8503	description: [SSE25] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [SSE25] should not be present as there is an entry in [FSE16.1] or [SSE10.1] Please check.

TheStructuresAndBuildingsAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8592	description: [SSE25.1] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [SSE25.1] should not be present as there is an entry in [FSE16.1] or [SSE10.1] Please check.

FreeportAndInvestmentZonesStructuresAndBuildingsAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103S/CapitalAllowances/FreeportAndInvestmentZonesStructuresAndBuildingsAllowance
cardinality	0..1
description	Freeport and Investment Zones Structures and Buildings Allowance
id	[SSE25.2]

validation rule:

error code: 8570	description: [SSE25.2] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [SSE25.2] should not be present as there is an entry in [FSE16.1] or [SSE10.1] Please check.

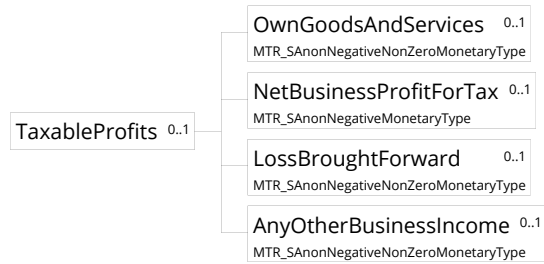
TotalBalancingCharges 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

id	[SSE26]
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element: TaxableProfits

XML



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

element: OwnGoodsAndServices

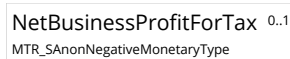
XML



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

element: NetBusinessProfitForTax

XML



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

validation rule:

error code: 6177	description: Where sum of ([SSE21/SSE22] + [SSE26] + [SSE27]) minus ([SSE10.1] + [SSE23] + [SSE24] + [SSE24.1] + [SSE25] + [SSE25.1] + [SSE25.2]) is positive, [SSE28] must equal that positive amount
transactional message (en)	The amount in box [SSE28] must equal the sum of (([SSE21/SSE22] plus [SSE26] plus [SSE27]) minus ([SSE10.1] plus [SSE23] plus [SSE24] plus [SSE24.1] plus [SSE25] plus [SSE25.1] plus [SSE25.2])) if positive. Please check.

element: LossBroughtForward

XML



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

id	[SSE29]
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validation rule:

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

element: **AnyOtherBusinessIncome**

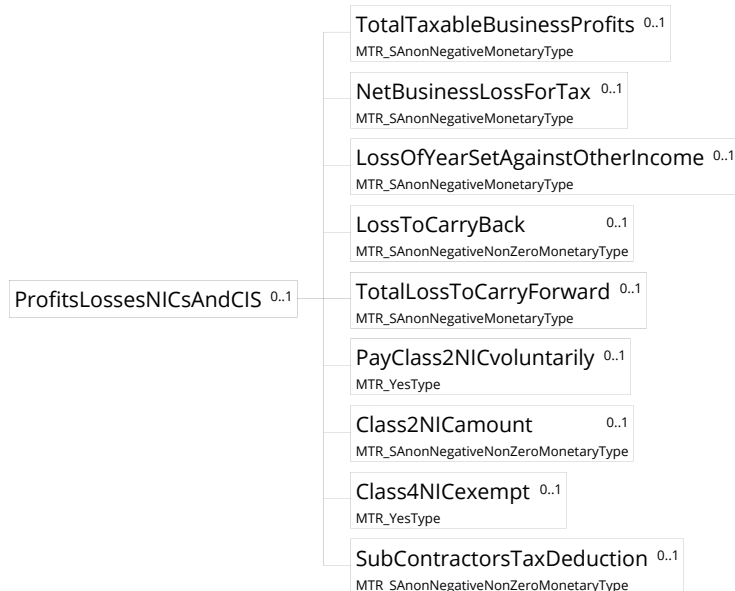
XML

AnyOtherBusinessIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **ProfitsLossesNICsAndCIS**

XML



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

element: **TotalTaxableBusinessProfits**

XML

TotalTaxableBusinessProfits 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

NetBusinessLossForTax 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103S/ProfitsLossesNICsAndCIS/NetBusinessLossForTax
cardinality	0..1
description	Allowable loss for year
id	[SSE32]

validation rule:

error code: 6183	description: Where the sum of [SSE23] + [SSE24] + [SSE24.1] + [SSE25] + [SSE25.1] + [SSE25.2] - ([SSE21/SSE22] + [SSE26] + [SSE27]) is positive or zero [SSE32] must equal that sum
transactional message (en)	The amount in box [SSE32] must equal [SSE23] plus [SSE24] plus [SSE24.1] plus [SSE25] plus [SSE25.1] plus [SSE25.2] minus ([SSE21/SSE22] plus [SSE26] plus [SSE27]) if positive or zero. Please check.
error code: 8504	description: [SSE32] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.
transactional message (en)	The entry in box [SSE32] should not be present as there is an entry in [FSE16.1] or [SSE10.1] Please check.

LossOfYearSetAgainstOtherIncome 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

LossToCarryBack 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

TotalLossToCarryForward 0..1
MTR_SAnonNegativeMonetaryType

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

element: **PayClass2NICvoluntarily**

XML

PayClass2NICvoluntarily 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA103S/ProfitsLossesNICsAndCIS/PayClass2NICvoluntarily
cardinality	0..1
description	Choose to pay Class 2 NIC voluntarily
id	[SSE36]

validation rule:

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

element: **Class2NICamount**

XML

Class2NICamount 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8345	description: [SSECL2] is valid only if this does not exceed [£217.30]
transactional message (en)	The amount in box [SSECL2] exceeds [£217.30]. Please check.

element: **Class4NICexempt**

XML

Class4NICexempt 0..1
MTR_YesType

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

element: **SubContractorsTaxDeduction**

XML

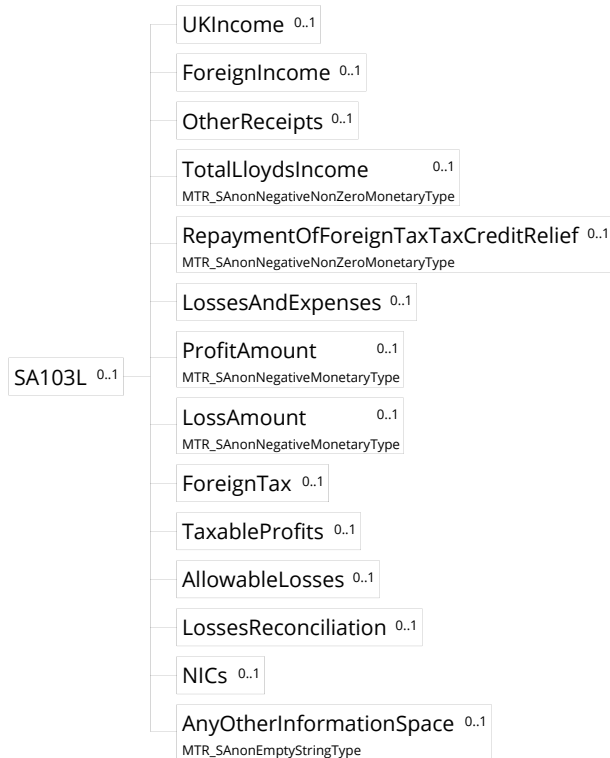
SubContractorsTaxDeduction 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

id	[SSE38]
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element: **SA103L**

XML



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

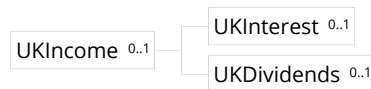
validation rule:

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

error code: 6084	description: losses used against profits of year should be present if [LUN51]
transactional message (en)	There is an entry in box [LUN51]. Please complete box [LUN60].
error code: 6085	description: unused loss from the year should be present if [LUN58]
transactional message (en)	There is an entry in box [LUN58]. Please complete box [LUN61].
error code: 6184	description: profit amount should be present if [LUN41] exceeds 0
transactional message (en)	The amount in box [LUN41] exceeds 0. Please complete box [LUN49].
error code: 6239	description: [LUN62] should be present if (([LUN59] plus [LUN61]) minus [LUN60]) exceeds 0
transactional message (en)	The sum of (([LUN59] plus [LUN61]) minus [LUN60]) exceeds 0. Please complete box [LUN62].
error code: 8437	description: [LUN11] should be present if [LUN6] is present
transactional message (en)	There is an entry in box [LUN6] please complete [LUN11]
error code: 8438	description: [LUN11] should be present if [LUN8] is present
transactional message (en)	There is an entry in box [LUN8] please complete [LUN11]
error code: 8439	description: [LUN11] should be present if [LUN9] is present
transactional message (en)	There is an entry in box [LUN9] please complete [LUN11]

element: UKIncome

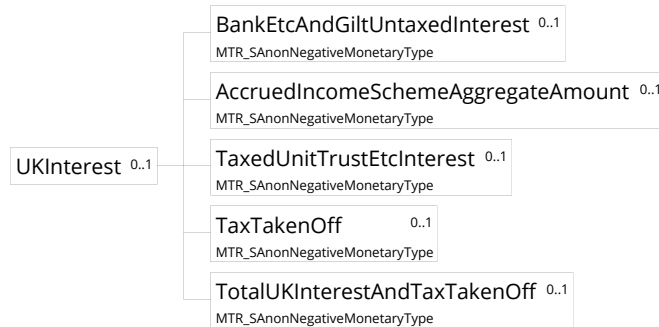
XML



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

element: UKInterest

XML



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

element: BankEtcAndGiltUntaxedInterest

XML



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/UKIncome/UKInterest/BankEtcAndGiltUntaxedInterest
cardinality	0..1
description	Untaxed interest from UK banks or building societies, UK unit trusts etc and gilts
id	[LUN1]

element: **AccruedIncomeSchemeAggregateAmount**

XML

AccruedIncomeSchemeAggregateAmount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/UKIncome/UKInterest/AccruedIncomeSchemeAggregateAmount
cardinality	0..1
description	Accrued income scheme aggregate amount
id	[LUN2]

element: **TaxedUnitTrustEtcInterest**

XML

TaxedUnitTrustEtcInterest 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/UKIncome/UKInterest/TaxedUnitTrustEtcInterest
cardinality	0..1
description	Taxed interest from any other UK savings and investments
id	[LUN3]

element: **TaxTakenOff**

XML

TaxTakenOff 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: **TotalUKInterestAndTaxTakenOff**

XML

TotalUKInterestAndTaxTakenOff 0..1
MTR_SAnonNegativeMonetaryType

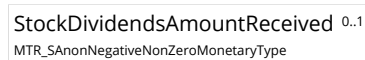
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/UKIncome/UKInterest/TotalUKInterestAndTaxTakenOff
cardinality	0..1
description	Total UK interest and tax deducted
id	[LUN5]

validation rule:

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



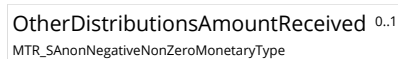
path	/MTR/SA103L/UKIncome/UKDividends
cardinality	0..1
description	UK dividends
id	[LUN6-11]



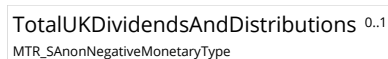
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/UKIncome/UKDividends/StockDividendsAmountReceived
cardinality	0..1
description	Stock dividends from UK companies
id	[LUN6]



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



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



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

validation rule:

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

element: **ForeignIncome**

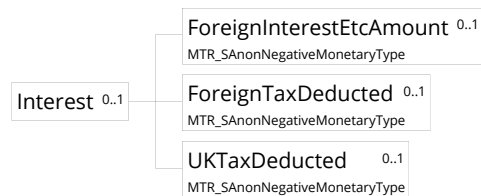
XML



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

element: **Interest**

XML



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

element: **ForeignInterestEtcAmount**

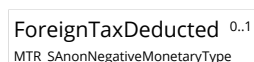
XML



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

element: **ForeignTaxDeducted**

XML



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

UKTaxDeducted 0..1
MTR_SAnonNegativeMonetaryType

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

Dividends 0..1

- NonUKDividendsAmount 0..1
MTR_SAnonNegativeMonetaryType
- ForeignTaxDeducted 0..1
MTR_SAnonNegativeMonetaryType
- UKTaxDeducted 0..1
MTR_SAnonNegativeMonetaryType
- TotalNonUKIncome 0..1
MTR_SAnonNegativeMonetaryType

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

NonUKDividendsAmount 0..1
MTR_SAnonNegativeMonetaryType

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

ForeignTaxDeducted 0..1
MTR_SAnonNegativeMonetaryType

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

UKTaxDeducted 0..1
MTR_SAnonNegativeMonetaryType

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

element: **TotalNonUKIncome**

XML

TotalNonUKIncome 0..1
MTR_SAnonNegativeMonetaryType

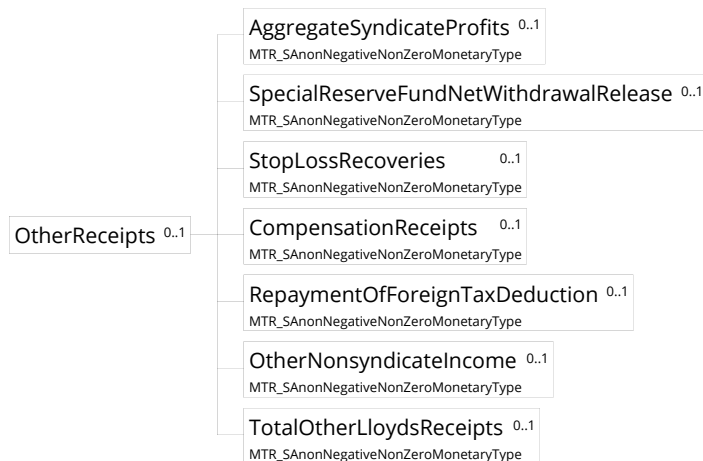
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/ForeignIncome/Dividends/TotalNonUKIncome
cardinality	0..1
description	Total non-UK income
id	[LUN18]

validation rule:

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

element: **OtherReceipts**

XML



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

element: **AggregateSyndicateProfits**

XML

AggregateSyndicateProfits 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

XML

SpecialReserveFundNetWithdrawalRelease 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: **StopLossRecoveries**

XML

StopLossRecoveries 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: **CompensationReceipts**

XML

CompensationReceipts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: **RepaymentOfForeignTaxDeduction**

XML

RepaymentOfForeignTaxDeduction 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

id	[LUN24]
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validation rule:

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

element: **OtherNonsyndicateIncome**

XML

OtherNonsyndicateIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: **TotalOtherLloydsReceipts**

XML

TotalOtherLloydsReceipts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: **TotalLloydsIncome**

XML

TotalLloydsIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: **RepaymentOfForeignTaxTaxCreditRelief**

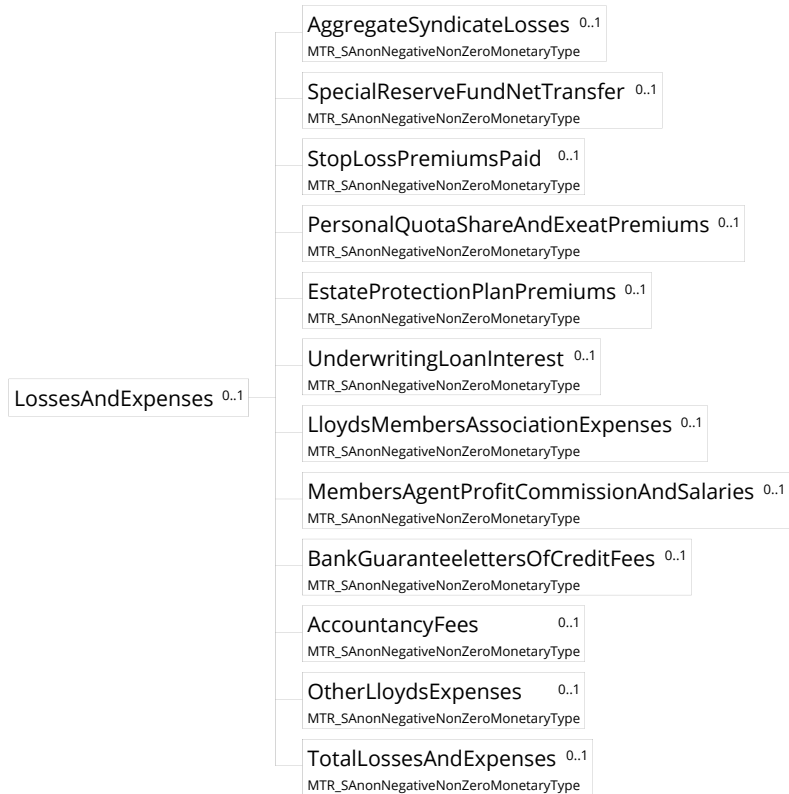
XML

RepaymentOfForeignTaxTaxCreditRelief 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **LossesAndExpenses**

XML



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

element: **AggregateSyndicateLosses**

XML



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

validation rule:

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

element: **SpecialReserveFundNetTransfer**

XML



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

element: **StopLossPremiumsPaid**

XML

StopLossPremiumsPaid 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **PersonalQuotaShareAndExeatPremiums**

XML

PersonalQuotaShareAndExeatPremiums 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **EstateProtectionPlanPremiums**

XML

EstateProtectionPlanPremiums 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **UnderwritingLoanInterest**

XML

UnderwritingLoanInterest 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **LloydsMembersAssociationExpenses**

XML

LloydsMembersAssociationExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **MembersAgentProfitCommissionAndSalaries**

XML

MembersAgentProfitCommissionAndSalaries 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **BankGuaranteelettersOfCreditFees**

XML

BankGuaranteelettersOfCreditFees 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **AccountancyFees**

XML

AccountancyFees 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **OtherLloydsExpenses**

XML

OtherLloydsExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

TotalLossesAndExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

ProfitAmount 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

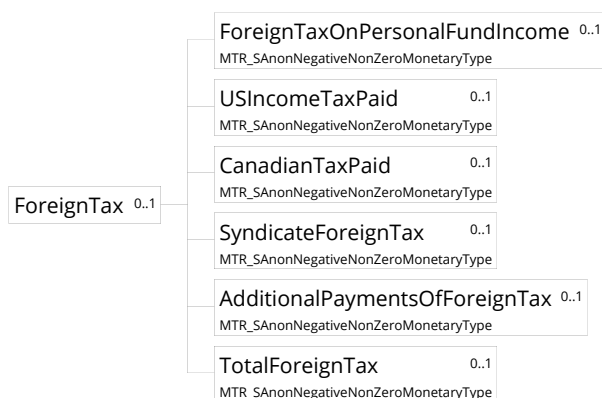
error code: 6248	description: [LUN52] mandatory if [LUN41] > 0
transactional message (en)	There is an entry in box [LUN41] greater than 0. Please complete box [LUN52].
error code: 6332	description: If [LUN27] minus [LUN40] is zero or positive then [LUN41] must equal the result.
transactional message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

LossAmount 0..1
MTR_SAnonNegativeMonetaryType

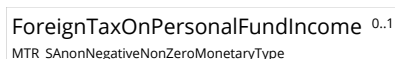
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/LossAmount
cardinality	0..1
description	Net loss before foreign tax
id	[LUN42]

validation rule:

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



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



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

validation rule:

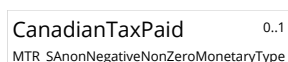
error code: 6283	description: [LUN48] is mandatory if [LUN43] is present
transactional message (en)	There is an entry in [LUN43]. Please complete box [LUN48].
error code: 6385	description: [LUN43] should equal ([LUN13] plus [LUN16])
transactional message (en)	The amount in box [LUN43] must equal ([LUN13]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



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

validation rule:

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



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

validation rule:

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

element: **SyndicateForeignTax**

XML

SyndicateForeignTax	0..1
MTR_SAnonNegativeNonZeroMonetaryType	

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

validation rule:

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

element: **AdditionalPaymentsOfForeignTax**

XML

AdditionalPaymentsOfForeignTax	0..1
MTR_SAnonNegativeNonZeroMonetaryType	

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

validation rule:

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

element: **TotalForeignTax**

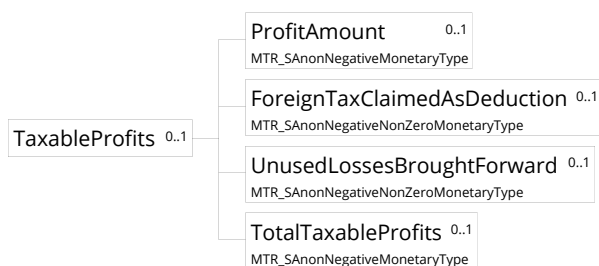
XML

TotalForeignTax	0..1
MTR_SAnonNegativeNonZeroMonetaryType	

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

validation rule:

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



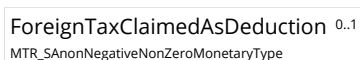
path	/MTR/SA103L/TaxableProfits
cardinality	0..1
description	Calculating Lloyd's taxable profits
id	[LUN49-52]



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/TaxableProfits/ProfitAmount
cardinality	0..1
description	Net profit
id	[LUN49]

validation rule:

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



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

validation rule:

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



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/TaxableProfits/UnusedLossesBroughtForward

cardinality	0..1
description	Unused trading losses brought forward from earlier years
id	[LUN51]

validation rule:

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

element: **TotalTaxableProfits**

XML

TotalTaxableProfits 0..1
MTR_SAnonNegativeMonetaryType

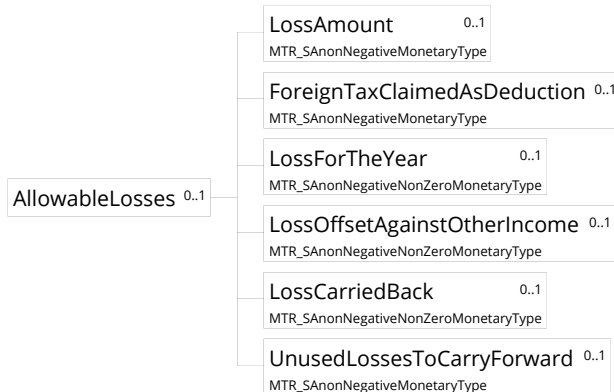
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/TaxableProfits/TotalTaxableProfits
cardinality	0..1
description	Total taxable profits from membership of Lloyd's
id	[LUN52]

validation rule:

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

element: **AllowableLosses**

XML



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

element: **LossAmount**

XML

LossAmount 0..1
MTR_SAnonNegativeMonetaryType

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

id	[LUN53]
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validation rule:

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

element: **ForeignTaxClaimedAsDeduction**

XML

ForeignTaxClaimedAsDeduction 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

error code: 8209	description: If [LUN42] is present and greater than zero, [LUN54] must be less than or equal to [LUN48].
transactional message (en)	There is an entry in [LUN42] greater than zero. The amount in box [LUN54] must be less than or equal to [LUN48]. Please check.
error code: 6574	description: If [LUN54] is present and greater than zero, [LUN42] must be present and greater than zero.
transactional message (en)	There is an entry greater than zero in box [LUN54] therefore an entry greater than zero must be present in [LUN42]. Please check.
error code: 6406	description: foreign tax claimed as deduction should not be present if ([LUN27] minus [LUN40]) exceeds 0
transactional message (en)	The entry in box [LUN54] must not be present as [LUN27] minus [LUN40] exceeds 0. Please check.

element: **LossForTheYear**

XML

LossForTheYear 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/AllowableLosses/LossForTheYear
cardinality	0..1
description	return year loss
id	[LUN55]

validation rule:

error code: 6410	description: [LUN55] should equal ([LUN53] plus [LUN54])
transactional message (en)	The amount in box [LUN55] must equal ([LUN53] plus [LUN54]). Please check.

element: **LossOffsetAgainstOtherIncome**

XML

LossOffsetAgainstOtherIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/AllowableLosses/LossOffsetAgainstOtherIncome
cardinality	0..1
description	Loss offset against other return year income
id	[LUN56]

validation rule:

error code: 6575	description: [LUN56] should not exceed [LUN55]
transactional message (en)	The amount in box [LUN56] exceeds the amount in box [LUN55]. Please check.

element: LossCarriedBack**XML**

LossCarriedBack 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/AllowableLosses/LossCarriedBack
cardinality	0..1
description	Loss to carry back
id	[LUN57]

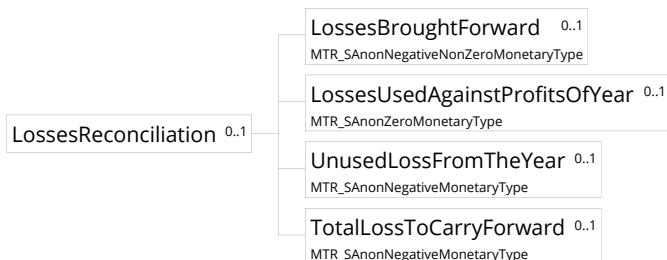
validation rule:

error code: 6583	description: [LUN57] should not exceed ([LUN55] minus [LUN56])
transactional message (en)	The amount in box [LUN57] exceeds ([LUN55] minus [LUN56]). Please check.

element: UnusedLossesToCarryForward**XML**

UnusedLossesToCarryForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/AllowableLosses/UnusedLossesToCarryForward
cardinality	0..1
description	Loss to carry forward
id	[LUN58]

element: LossesReconciliation**XML**

path	/MTR/SA103L/LossesReconciliation
cardinality	0..1
description	Lloyd's losses reconciliation
id	[LUN59-62]

element: LossesBroughtForward**XML**

LossesBroughtForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/LossesReconciliation/LossesBroughtForward
cardinality	0..1
description	Losses brought forward from earlier years

id	[LUN59]
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element: **LossesUsedAgainstProfitsOfYear**

XML

LossesUsedAgainstProfitsOfYear 0..1
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103L/LossesReconciliation/LossesUsedAgainstProfitsOfYear
cardinality	0..1
description	Losses brought forward & used against this years profits
id	[LUN60]

validation rule:

error code: 6576	description: [LUN60] should equal [LUN51]
transactional message (en)	The amount in box [LUN60] must equal the amount in box [LUN51]. Please check.

element: **UnusedLossFromTheYear**

XML

UnusedLossFromTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/LossesReconciliation/UnusedLossFromTheYear
cardinality	0..1
description	Unused loss from Return year
id	[LUN61]

validation rule:

error code: 6577	description: [LUN61] should equal [LUN58]
transactional message (en)	The amount in box [LUN61] must equal the amount in box [LUN58]. Please check.

element: **TotalLossToCarryForward**

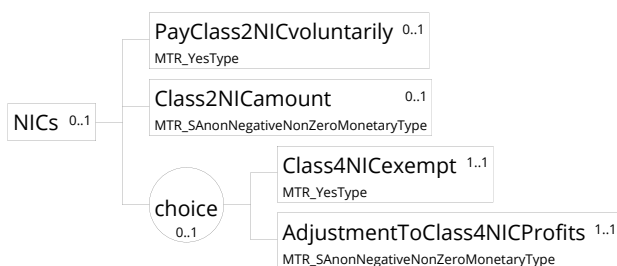
XML

TotalLossToCarryForward 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

error code: 6253	description: [LUN62] should equal (([LUN59] plus [LUN61]) minus [LUN60])
transactional message (en)	The amount in box [LUN62] must equal the sum of (([LUN59] plus [LUN61]) minus [LUN60]). Please check.



path	/MTR/SA103L/NICs
cardinality	0..1
description	Class 2 and Class 4 NICs
id	[LUN63-65]

validation rule:

error code: 8346	description: If [LUN63-65] is present then at least one of the following should be present: [LUN63], [LUNCL2], [LUN64] or [LUN65]
transactional message (en)	If [LUN63-65] is present there must be an entry in at least one of [LUN63], [LUNCL2], [LUN64] or [LUN65]. Please check.



base	MTR_YesType
path	/MTR/SA103L/NICs/PayClass2NICvoluntarily
cardinality	0..1
description	Choose to pay Class 2 NIC voluntarily
id	[LUN63]

validation rule:

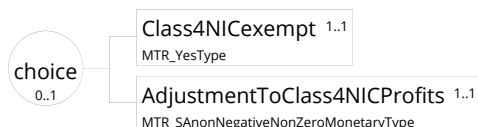
error code: 8347	description: [LUNCL2] should be present if [LUN63] is present
transactional message (en)	There is an entry in [LUN63]. Please complete [LUNCL2].



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/NICs/Class2NICAmount
cardinality	0..1
description	Class 2 NIC amount
id	[LUNCL2]

validation rule:

error code: 8348	description: [LUNCL2] is valid only if this does not exceed [£217.30]
transactional message (en)	The amount in box [LUNCL2] exceeds [£217.30]. Please check.



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

element: **Class4NICexempt**

XML

Class4NICexempt 1..1
MTR_YesType

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

element: **AdjustmentToClass4NICProfits**

XML

AdjustmentToClass4NICProfits 1..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **AnyOtherInformationSpace**

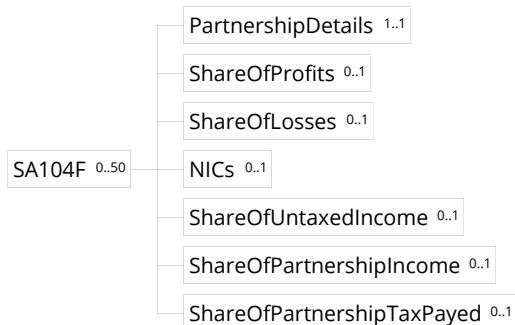
XML

AnyOtherInformationSpace 0..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
path	/MTR/SA103L/AnyOtherInformationSpace
cardinality	0..1
description	Additional information
minLength	1
maxLength	20480
id	[LUN66]

element: **SA104F**

XML



path	/MTR/SA104F
cardinality	0..50
description	Full Partnership

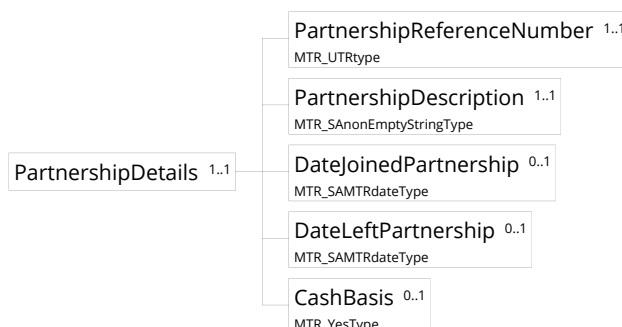
id	[SA104F]
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validation rule:

error code: 6088	description: date basis period began should be present if [FPS7]
transactional message (en)	There is an entry in box [FPS7]. Please complete box [FPS6].
error code: 6089	description: date basis period ended should be present if [FPS6]
transactional message (en)	There is an entry in box [FPS6]. Please complete box [FPS7].
error code: 6090	description: taxable profits after losses should be present if [FPS16] or [FPS17]
transactional message (en)	There is an entry in [FPS16] or [FPS17]. Please complete box [FPS18].
error code: 6091	description: total taxable business profits should be present if [FPS18] or [FPS19]
transactional message (en)	There is an entry in [FPS18] or [FPS19]. Please complete box [FPS20].
error code: 6092	description: adjusted UK savings income should be present if [FPS28] or [FPS29]
transactional message (en)	There is an entry in [FPS28] or [FPS29]. Please complete box [FPS30].
error code: 6093	description: adjusted foreign savings income should be present if [FPS31] or [FPS32] or [FPS33]
transactional message (en)	There is an entry in [FPS31] or [FPS32] or [FPS33]. Please complete box [FPS34].
error code: 6094	description: total untaxed savings income should be present if [FPS30] or [FPS34]
transactional message (en)	There is an entry in [FPS30] or [FPS34]. Please complete box [FPS35].
error code: 6097	description: taxable income after adjustment and foreign tax should be present if (([FPS52] plus [FPS53]) minus [FPS54]) exceeds 0
transactional message (en)	The sum of (([FPS52] plus [FPS53]) minus [FPS54]) exceeds 0. Please complete box [FPS55].
error code: 8255	description: [FPS64] should be present if (The sum of [FPS41], [FPS44], [FPS48], [FPS55], and [FPS60]) exceeds 0
transactional message (en)	The sum of (([FPS41], [FPS44], [FPS48], [FPS55], and [FPS60]) exceeds 0. Please complete box [FPS64].
error code: 6100	description: total untaxed income share should be present if ([FPS64] minus [FPS65]) exceeds 0
transactional message (en)	The sum of (([FPS64] minus [FPS65]) exceeds 0. Please complete box [FPS67].
error code: 6101	description: taxed income taxable at 10% should be present if ([FPS68] minus [FPS69]) exceeds 0
transactional message (en)	The sum of (([FPS68] minus [FPS69]) exceeds 0. Please complete box [FPS70].
error code: 6103	description: taxed income taxable at 20% should be present if ([FPS71] minus [FPS72]) exceeds 0
transactional message (en)	The sum of (([FPS71] minus [FPS72]) exceeds 0. Please complete box [FPS73].
error code: 6104	description: share of total taxed and untaxed income should be present if ((The sum of [FPS20], [FPS67], and [FPS74]) minus [FPS75]) exceeds 0
transactional message (en)	The sum of (([FPS20], [FPS67], and [FPS74]) minus [FPS75]) exceeds 0. Please complete box [FPS76].
error code: 6201	description: taxable profits after adjustment and losses should be present if [FPS36] or [FPS37] or [FPS38]
transactional message (en)	There is an entry in [FPS36] or [FPS37] or [FPS38]. Please complete box [FPS41].
error code: 8256	description: [FPS44] should be present if [FPS42] is present
transactional message (en)	There is an entry in [FPS42]. Please complete box [FPS44].
error code: 8257	description: [FPS44] should be present if [FPS43] is present
transactional message (en)	There is an entry in [FPS43]. Please complete box [FPS44].

element: **PartnershipDetails**

XML



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

element: **PartnershipReferenceNumber**

XML

PartnershipReferenceNumber 1..1
MTR_UTRtype

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

validation rule:

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

element: **PartnershipDescription**

XML

PartnershipDescription 1..1
MTR_SAnonEmptyStringType

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

element: **DateJoinedPartnership**

XML

DateJoinedPartnership 0..1
MTR_SAMTRdateType

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

validation rule:

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

element: **DateLeftPartnership**

XML

DateLeftPartnership 0..1
MTR_SAMTRdateType

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

validation rule:

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

element: **CashBasis**

XML

CashBasis 0..1
MTR_YesType

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



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

validation rule:

error code: 8219	description: If $([FPS8] + [FPS9] - ([FPS12] + [FPS13]))$ is positive, then [FPS16] is mandatory and equals $([FPS8] + [FPS9] - ([FPS12] + [FPS13]) + [FPS10] + [FPS11])$
transactional message (en)	The amount in box [FPS16] must equal $([FPS8] + [FPS9] + [FPS10] + [FPS11] - ([FPS12] + [FPS13]))$ if the sum of $([FPS8] + [FPS9] - ([FPS12] + [FPS13]))$ is positive. Please check.
error code: 8220	description: If $([FPS8] + [FPS9] - ([FPS12] + [FPS13]))$ is negative or zero, then if $([FPS10] + [FPS11])$ is greater than zero, then [FPS16] is mandatory and equals $([FPS10] + [FPS11])$; else [FPS16] must be zero or absent.
transactional message (en)	The sum of $([FPS8] + [FPS9] - ([FPS12] + [FPS13]))$ is negative or zero. If $([FPS10] + [FPS11])$ is greater than zero, the amount in box [FPS16] must equal $([FPS10] + [FPS11])$ or [FPS16] must be zero or absent. Please check.
error code: 8221	description: If $([FPS8] + [FPS9] - ([FPS12] + [FPS13]) + [FPS16.1] - [FPS16.2])$ is less than zero, then [FPS21] is mandatory and = positive equivalent of $([FPS8] + [FPS9] - ([FPS12] + [FPS13]) + [FPS16.1] - [FPS16.2])$
transactional message (en)	The sum of $([FPS8] + [FPS9] - ([FPS12] + [FPS13]) + [FPS16.1] - [FPS16.2])$ is less than zero. Please complete box [FPS21] with the positive equivalent.
error code: 8619	description: [FPS16.3] should be present if $([FPS16.1] \text{ minus } [FPS16.2])$ exceeds 0
transactional message (en)	[FPS16.3] must be present if $([FPS16.1] \text{ minus } [FPS16.2])$ exceeds 0

DateBasisPeriodBegan 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA104F/ShareOfProfits/DateBasisPeriodBegan
cardinality	0..1
description	Income tax basis period begins
id	[FPS6]

validation rule:

error code: 6733	description: If [FPS6] present [FPS7] must be the same as or later than [FPS6]
transactional message (en)	There is an entry in box [FPS6]. The entry in box [FPS7] must be the same as or later than [FPS6]. Please check.

DateBasisPeriodEnded 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA104F/ShareOfProfits/DateBasisPeriodEnded
cardinality	0..1
description	Income tax basis period ends
id	[FPS7]

ShareOfPartnershipProfitOrLoss 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfProfits/ShareOfPartnershipProfitOrLoss
cardinality	0..1
description	Your share of the profit or loss
id	[FPS8]

AdjustmentForBasisPeriod 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfProfits/AdjustmentForBasisPeriod
cardinality	0..1
description	Adjustment to arrive at profit or loss for this basis period
id	[FPS9]

ChangeOfAccountingPracticeAdjustment 0..1
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
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path	/MTR/SA104F/ShareOfProfits/ChangeOfAccountingPracticeAdjustment
cardinality	0..1
description	This year's instalment of adjustment on withdrawal of cash basis, or other adjustment for change of basis
id	[FPS10]

element: **AveragingAdjustment**

XML

AveragingAdjustment 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfProfits/AveragingAdjustment
cardinality	0..1
description	Adjustment for farmers' averaging
id	[FPS11]

element: **ForeignTaxClaimedAsDeduction**

XML

ForeignTaxClaimedAsDeduction 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfProfits/ForeignTaxClaimedAsDeduction
cardinality	0..1
description	Total tax credit relief on your income
id	[FPS12]

element: **OverlapReliefNotPreviouslyDeducted**

XML

OverlapReliefNotPreviouslyDeducted 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfProfits/OverlapReliefNotPreviouslyDeducted
cardinality	0..1
description	Overlap relief not previously deducted on a change of accounting date
id	[FPS13]

element: **AdjustedProfitForYear**

XML

AdjustedProfitForYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfProfits/AdjustedProfitForYear
cardinality	0..1
description	Adjusted Profit
id	[FPS16]

element: **ProfitOrLossOfTheTransitionPart**

XML

ProfitOrLossOfTheTransitionPart 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfProfits/ProfitOrLossOfTheTransitionPart
cardinality	0..1
description	Profit or loss of the transition part of the basis period
id	[FPS16.1]

validation rule:

error code: 8620	description: If [FPS16.1] is present, [FPS13] should not be present
transactional message (en)	If [FPS16.1] is present, [FPS13] must not be present

element: OverlapReliefOfTheTransitionPart

XML

OverlapReliefOfTheTransitionPart 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfProfits/OverlapReliefOfTheTransitionPart
cardinality	0..1
description	Overlap relief of the transition part of the basis period used this year
id	[FPS16.2]

validation rule:

error code: 8621	description: If [FPS16.2] is present, [FPS16.1] should be present
transactional message (en)	If [FPS16.2] is present, [FPS16.1] must be present

element: SpreadTransitionProfitTreatedAsArising

XML

SpreadTransitionProfitTreatedAsArising 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfProfits/SpreadTransitionProfitTreatedAsArising
cardinality	0..1
description	Spread of the transition profit treated as arising in this tax year
id	[FPS16.3]

validation rule:

error code: 8622	description: If [FPS16.1] minus [FPS16.2] is negative or zero, then [FPS16.3] should be absent or zero
transactional message (en)	The sum ([FPS16.1] minus [FPS16.2]) is negative or zero, box [FPS16.3] must be absent or zero. Please check.
error code: 8623	description: If [FPS16.1] minus [FPS16.2] is greater than zero and [FPS12] minus [FPS8] minus [FPS9] is greater than or equal to [FPS16.1] minus [FPS16.2], then [FPS16.3] should be zero
transactional message (en)	The difference [FPS16.1] minus [FPS16.2] is greater than zero and less than or equal to the sum ([FPS12] minus [FPS8] minus [FPS9]), box [FPS16.3] must be zero. Please check.
error code: 8624	description: If [FPS16.1] minus [FPS16.2] is greater than zero and [FPS12] minus [FPS8] minus [FPS9] is less than or equal to zero, then [FPS16.3] must be greater than zero.
transactional message (en)	If [FPS16.1] minus [FPS16.2] is greater than zero and [FPS12] minus [FPS8] minus [FPS9] is less than or equal to zero, then [FPS16.3] must be greater than zero.
error code: 8625	description: If [FPS16.1] minus [FPS16.2] is greater than zero and [FPS12] minus [FPS8] minus [FPS9] is less than or equal to zero, then [FPS16.3] must be less than or equal to [FPS16.1] minus [FPS16.2].
transactional message (en)	If [FPS16.1] minus [FPS16.2] is greater than zero and [FPS12] minus [FPS8] minus [FPS9] is less than or equal to zero, then [FPS16.3] must be less than or equal to [FPS16.1] minus [FPS16.2].
error code: 8626	description: If [FPS16.1] minus [FPS16.2] is greater than zero and [FPS12] minus [FPS8] minus [FPS9] is greater than zero and less than [FPS16.1] minus [FPS16.2], then [FPS16.3] should be greater than zero
transactional message (en)	The difference [FPS16.1] minus [FPS16.2] is greater than zero and [FPS12] minus [FPS8] minus [FPS9] greater than zero and less than [FPS16.1] minus [FPS16.2], box [FPS16.3] must be greater than zero. Please check.

error code: 8627	description: If [FPS16.1] minus [FPS16.2] is greater than zero and [FPS12] minus [FPS8] minus [FPS9] is greater than zero and less than [FPS16.1] minus [FPS16.2], then [FPS16.3] should be less than or equal to [FPS16.1] minus [FPS16.2] minus ([FPS12] minus [FPS8] minus [FPS9])
transactional message (en)	The difference [FPS16.1] minus [FPS16.2] is greater than zero and [FPS12] minus [FPS8] minus [FPS9] is greater than zero and less than [FPS16.1] minus [FPS16.2], box [FPS16.3] must be less than or equal to [FPS16.1] minus [FPS16.2] minus ([FPS12] minus [FPS8] minus [FPS9]). Please check.

element: **LossBroughtForwardUsedAgainstSpreadTransitionProfit**

XML

LossBroughtForwardUsedAgainstSpreadTransitionProfit 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfProfits/LossBroughtForwardUsedAgainstSpreadTransitionProfit
cardinality	0..1
description	Loss brought forward from earlier years set off against this year's spread of the transition profit
id	[FPS16.4]

validation rule:

error code: 8628	description: [FPS16.4] is valid only if this does not exceed [FPS16.3]
transactional message (en)	[FPS16.4] is valid only if this does not exceed [FPS16.3]

element: **LossesBroughtForward**

XML

LossesBroughtForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8629	description: If ([FPS16.1] minus [FPS16.2]) is negative, then [FPS17] should not exceed [FPS16] plus [FPS16.1] minus [FPS16.2]
transactional message (en)	The amount in box [FPS17] must not exceed the amount in box [FPS16] plus [FPS16.1] minus [FPS16.2] if the sum of ([FPS16.1] minus [FPS16.2]) is negative. Please check.
error code: 6737	description: If ([FPS16.1] minus [FPS16.2]) is positive or zero, then [FPS17] should not exceed [FPS16]
transactional message (en)	The amount in box [FPS17] must not exceed the amount in box [FPS16] if the sum of ([FPS16.1] minus [FPS16.2]) is positive or zero. Please check.

element: **TaxableProfitsAfterLosses**

XML

TaxableProfitsAfterLosses 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfProfits/TaxableProfitsAfterLosses
cardinality	0..1
description	Taxable profit after losses brought forward, do not include the figure in box 16.3
id	[FPS18]

validation rule:

error code: 6738	description: If [FPS16.1] minus [FPS16.2] is greater than or equal to zero, then [FPS18] must be equal to [FPS16] minus [FPS17]
transactional message (en)	If [FPS16.1] minus [FPS16.2] is greater than or equal to zero, then [FPS18] must be equal to [FPS16] minus [FPS17]

error code: 8630	description: If ([FPS16.1] minus [FPS16.2]) is less than zero and ([FPS16] minus [FPS17] + [FPS16.1] minus [FPS16.2]) is greater than zero then [FPS18] must equal ([FPS16] minus [FPS17] + [FPS16.1] minus [FPS16.2]).
transactional message (en)	([FPS16.1] minus [FPS16.2]) is less than zero and ([FPS16] minus [FPS17] + [FPS16.1] minus [FPS16.2]) is greater than zero so [FPS18] must equal ([FPS16] minus [FPS17] + [FPS16.1] minus [FPS16.2]). Please check.
error code: 8631	description: If ([FPS16.1] minus [FPS16.2]) is less than zero and ([FPS16] minus [FPS17] + [FPS16.1] minus [FPS16.2]) is less than or equal to zero then [FPS18] must equal zero.
transactional message (en)	([FPS16.1] minus [FPS16.2]) is less than zero and ([FPS16] minus [FPS17] + [FPS16.1] minus [FPS16.2]) is less than or equal to zero so [FPS18] must equal zero. Please check.

element: **OtherBusinessIncome**

XML

OtherBusinessIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **TotalTaxableBusinessProfits**

XML

TotalTaxableBusinessProfits 0..1
MTR_SAnonNegativeMonetaryType

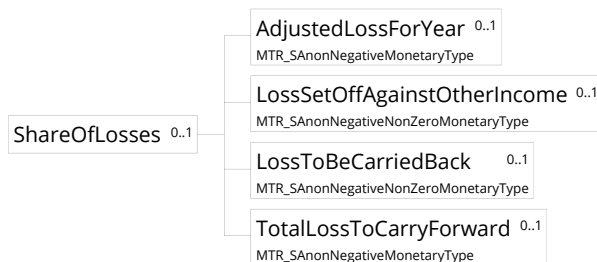
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfProfits/TotalTaxableBusinessProfits
cardinality	0..1
description	Total taxable profits from this business
id	[FPS20]

validation rule:

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

element: **ShareOfLosses**

XML



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

element: **AdjustedLossForYear**

XML

AdjustedLossForYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfLosses/AdjustedLossForYear
cardinality	0..1
description	Allowable loss
id	[FPS21]

validation rule:

error code: 8222	description: If $([FPS8] + [FPS9] - ([FPS12] + [FPS13]) + [FPS16.1] - [FPS16.2])$ is greater than or equal to zero, then [FPS21] must be equal to zero or is absent
transactional message (en)	The sum of $([FPS8] + [FPS9] - ([FPS12] + [FPS13]) + [FPS16.1] - [FPS16.2])$ is greater than or equal to zero. The entry in box [FPS21] must be equal to zero or be absent. Please check.

element: **LossSetOffAgainstOtherIncome**

XML

LossSetOffAgainstOtherIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfLosses/LossSetOffAgainstOtherIncome
cardinality	0..1
description	Loss offset against other income
id	[FPS22]

validation rule:

error code: 6108	description: [FPS22] should not exceed [FPS21]
transactional message (en)	The amount in box [FPS22] exceeds the amount in box [FPS21]. Please check.
error code: 8349	description: [FPS22] should not be present if [FPS5] is present
transactional message (en)	The entry in box [FPS22] should not be present as there is an entry in [FPS5]. Please check.

element: **LossToBeCarriedBack**

XML

LossToBeCarriedBack 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfLosses/LossToBeCarriedBack
cardinality	0..1
description	Loss to carry back
id	[FPS23]

validation rule:

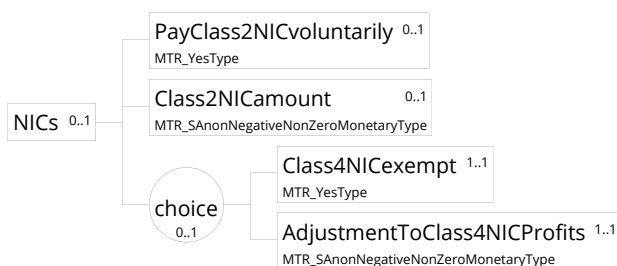
error code: 6741	description: [FPS23] should not exceed ([FPS21] minus [FPS22])
transactional message (en)	The amount in box [FPS23] exceeds ([FPS21] minus [FPS22]). Please check.

element: **TotalLossToCarryForward**

XML

TotalLossToCarryForward 0..1
MTR_SAnonNegativeMonetaryType

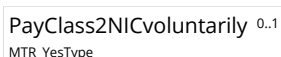
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfLosses/TotalLossToCarryForward
cardinality	0..1
description	Loss to carry forward
id	[FPS24]



path	/MTR/SA104F/NICs
cardinality	0..1
description	Class 2 and Class 4 NICs
id	[FPS25-27]

validation rule:

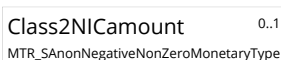
error code: 8351	description: If [FPS25-27] is present then at least one of the following should be present: [FPS25], [FPSCL2], [FPS26] or [FPS27]
transactional message (en)	If [FPS25-27] is present there must be an entry in at least one of [FPS25], [FPSCL2], [FPS26] or [FPS27]. Please check.



base	MTR_YesType
path	/MTR/SA104F/NICs/PayClass2NICvoluntarily
cardinality	0..1
description	Choose to pay Class 2 NIC voluntarily
id	[FPS25]

validation rule:

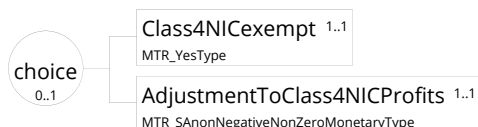
error code: 8352	description: [FPSCL2] should be present if [FPS25] is present
transactional message (en)	There is an entry in [FPS25]. Please complete [FPSCL2].



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/NICs/Class2NICAmount
cardinality	0..1
description	Class 2 NIC amount
id	[FPSCL2]

validation rule:

error code: 8353	description: [FPSCL2] is valid only if this does not exceed [£217.30]
transactional message (en)	The amount in box [FPSCL2] exceeds [£217.30]. Please check.



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

element: **Class4NICexempt**

XML

Class4NICexempt 1..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA104F/NICs/Class4NICexempt
cardinality	1..1
description	Tick this box if you are Class 4 exempt
id	[FPS26]

element: **AdjustmentToClass4NICProfits**

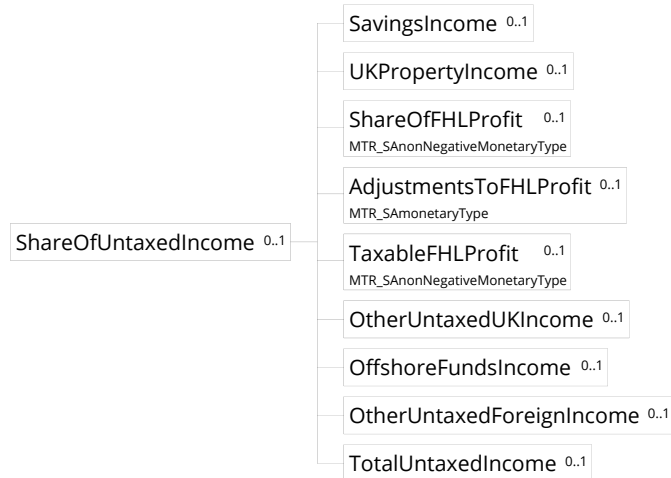
XML

AdjustmentToClass4NICProfits 1..1
MTR_SAnonNegativeNonZeroMonetaryType

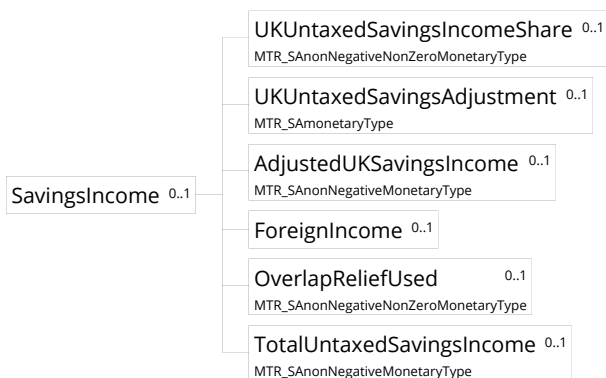
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/NICs/AdjustmentToClass4NICProfits
cardinality	1..1
description	Adjustment to profit chargeable to Class 4 National Insurance
id	[FPS27]

element: **ShareOfUntaxedIncome**

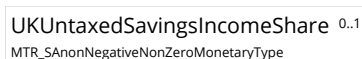
XML



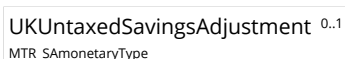
path	/MTR/SA104F/ShareOfUntaxedIncome
cardinality	0..1
description	Your share of taxed income (income taxed at 10%)
id	[FPS28-68]



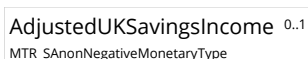
path	/MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome
cardinality	0..1
description	Savings income
id	[FPS28-35]



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



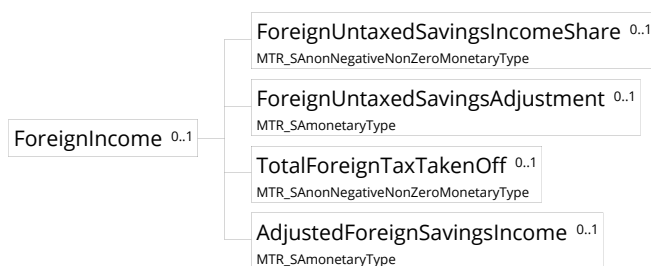
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/UKUntaxedSavingsAdjustment
cardinality	0..1
description	Adjustment to UK untaxed savings income
id	[FPS29]



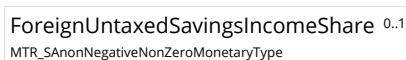
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/AdjustedUKSavingsIncome
cardinality	0..1
description	Adjusted UK savings
id	[FPS30]

validation rule:

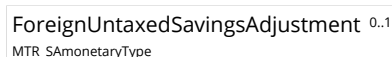
error code: 6743	description: [FPS30] should equal ([FPS28] plus [FPS29])
transactional message (en)	The amount in box [FPS30] must equal ([FPS28] plus [FPS29]). Please check.



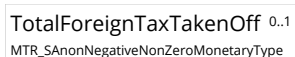
path	/MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/ForeignIncome
cardinality	0..1
description	Foreign income information
id	[FPS29-32]



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



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



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



base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/ForeignIncome/AdjustedForeignSavingsIncome
cardinality	0..1
description	Adjusted foreign savings income
id	[FPS34]

validation rule:

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

element: **OverlapReliefUsed**

XML

OverlapReliefUsed 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/OverlapReliefUsed
cardinality	0..1
description	Overlap relief used
id	[FPS34.1]

element: **TotalUntaxedSavingsIncome**

XML

TotalUntaxedSavingsIncome 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

error code: 6745	description: If ([FPS30] plus [FPS34] minus [FPS34.1]) is positive or zero, then [FPS35] must equal [FPS30] plus [FPS34] minus [FPS34.1]
transactional message (en)	The entry in box [FPS35] must equal the sum of ([FPS30] plus [FPS34] minus [FPS34.1]) if this sum is positive or zero. Please check.
error code: 8632	description: If ([FPS30] plus [FPS34] - [FPS34.1]) is negative, [FPS35] must equal zero
transactional message (en)	The sum of ([FPS30] plus [FPS34] minus [FPS34.1]) is negative. The entry in box [FPS35] must equal zero. Please check.



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



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



base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome/UKPropertyIncomeAdjustment
cardinality	0..1
description	Adjustment to UK property income
id	[FPS37]



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

validation rule:

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

element: LossForYearSetOffAgainstOtherIncome**XML**

LossForYearSetOffAgainstOtherIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: LossToBeCarriedForward**XML**

LossToBeCarriedForward 0..1
MTR_SAnonNegativeMonetaryType

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

element: TaxableProfitsAfterAdjustmentAndLosses**XML**

TaxableProfitsAfterAdjustmentAndLosses 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome/TaxableProfitsAfterAdjustmentAndLosses
cardinality	0..1
description	Taxable profit after losses (UK land and property)
id	[FPS41]

validation rule:

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

element: ResidentialFinanceCosts**XML**

ResidentialFinanceCosts 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome/ResidentialFinanceCosts
cardinality	0..1

description	Residential property finance costs
id	[FPS41.1]

element: UnusedResidentialFinanceCostsBroughtForward

XML

UnusedResidentialFinanceCostsBroughtForward 0..1
MTR_SAnonNegativeMonetaryType

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

element: ShareOfFHLProfit

XML

ShareOfFHLProfit 0..1
MTR_SAnonNegativeMonetaryType

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

element: AdjustmentsToFHLProfit

XML

AdjustmentsToFHLProfit 0..1
MTR_SAMonetaryType

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

element: TaxableFHLProfit

XML

TaxableFHLProfit 0..1
MTR_SAnonNegativeMonetaryType

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

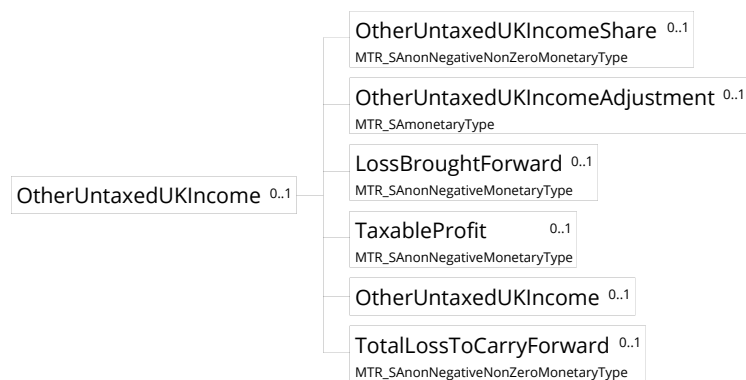
validation rule:

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

transactional message (en)	The amount in box [FPS44] must equal zero if ([FPS42] + [FPS43]) is less than or equal to zero. Please check.
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element: **OtherUntaxedUKIncome**

XML



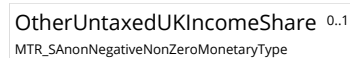
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome
cardinality	0..1
description	Other untaxed UK income
id	[FPS45-51]

validation rule:

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

element: **OtherUntaxedUKIncomeShare**

XML



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

element: **OtherUntaxedUKIncomeAdjustment**

XML



base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome/OtherUntaxedUKIncomeAdjustment
cardinality	0..1
description	Adjustment to other untaxed UK income
id	[FPS46]

element: **LossBroughtForward**

XML



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

validation rule:

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

element: **TaxableProfit**

XML

TaxableProfit 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: **OtherUntaxedUKIncome**

XML

OtherUntaxedUKIncome 0..1

- ShareOfLossFromOtherUntaxedUKIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- AdjustmentToLoss 0..1
MTR_SAMonetaryType

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

element: **ShareOfLossFromOtherUntaxedUKIncome**

XML

ShareOfLossFromOtherUntaxedUKIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome/OtherUntaxedUKIncome/ShareOf LossFromOtherUntaxedUKIncome
cardinality	0..1
description	Other Untaxed UK Income - Allocated Loss
id	[FPS49]

element: **AdjustmentToLoss**

XML

AdjustmentToLoss 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome/OtherUntaxedUKIncome/AdjustmentToLoss

cardinality	0..1
description	Adjustment to loss for Other untaxed UK Income
id	[FPS50]

element: **TotalLossToCarryForward**

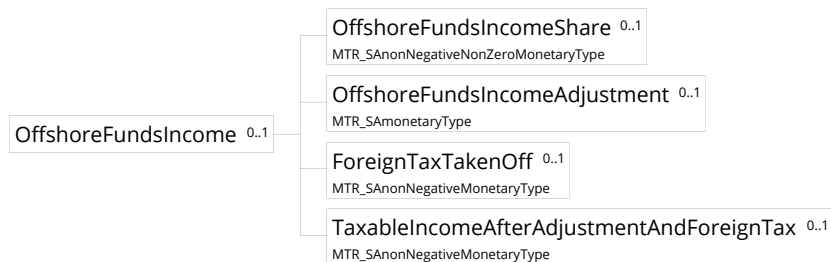
XML

TotalLossToCarryForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **OffshoreFundsIncome**

XML



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

element: **OffshoreFundsIncomeShare**

XML

OffshoreFundsIncomeShare 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **OffshoreFundsIncomeAdjustment**

XML

OffshoreFundsIncomeAdjustment 0..1
MTR_SAMonetaryType

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

ForeignTaxTakenOff 0..1
MTR_SAnonNegativeMonetaryType

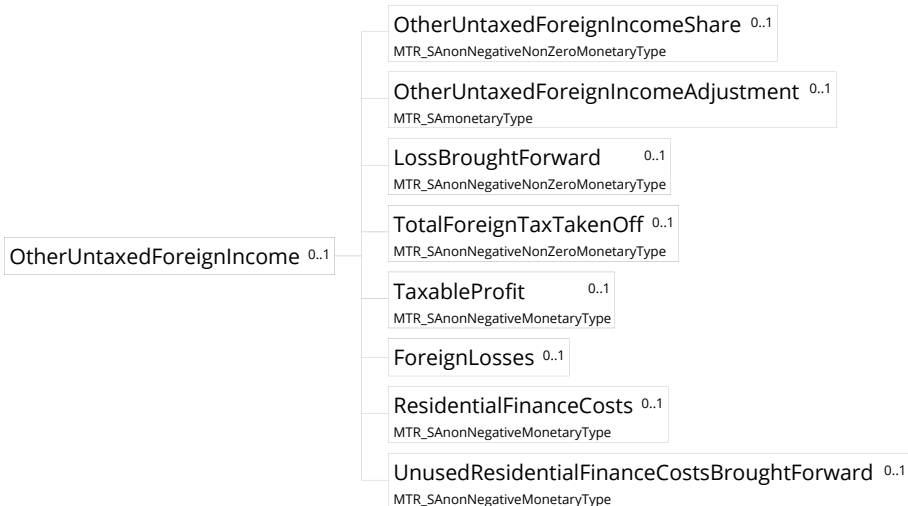
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OffshoreFundsIncome/ForeignTaxTakenOff
cardinality	0..1
description	Total Foreign Tax Deducted If Tax Credit Relief Not Claimed
id	[FPS54]

TaxableIncomeAfterAdjustmentAndForeignTax 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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



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

OtherUntaxedForeignIncomeShare 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: OtherUntaxedForeignIncomeAdjustment

XML

OtherUntaxedForeignIncomeAdjustment 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/OtherUntaxedForeignIncomeAdjustment
cardinality	0..1
description	Adjustment to other untaxed foreign income
id	[FPS57]

validation rule:

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

element: LossBroughtForward

XML

LossBroughtForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: TotalForeignTaxTakenOff

XML

TotalForeignTaxTakenOff 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

XML

TaxableProfit 0..1
MTR_SAnonNegativeMonetaryType

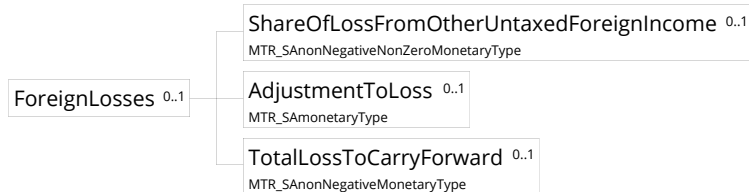
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/TaxableProfit
cardinality	0..1
description	Taxable profit after adjustments and losses (other untaxed foreign income)
id	[FPS60]

validation rule:

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

element: **ForeignLosses**

XML



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

element: **ShareOfLossFromOtherUntaxedForeignIncome**

XML

ShareOfLossFromOtherUntaxedForeignIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **AdjustmentToLoss**

XML

AdjustmentToLoss 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/ForeignLosses/AdjustmentToLoss
cardinality	0..1

description	Adjustment to loss for Other Untaxed Foreign Income
id	[FPS62]

element: **TotalLossToCarryForward**

XML

TotalLossToCarryForward 0..1
MTR_SAnonNegativeMonetaryType

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

element: **ResidentialFinanceCosts**

XML

ResidentialFinanceCosts 0..1
MTR_SAnonNegativeMonetaryType

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

element: **UnusedResidentialFinanceCostsBroughtForward**

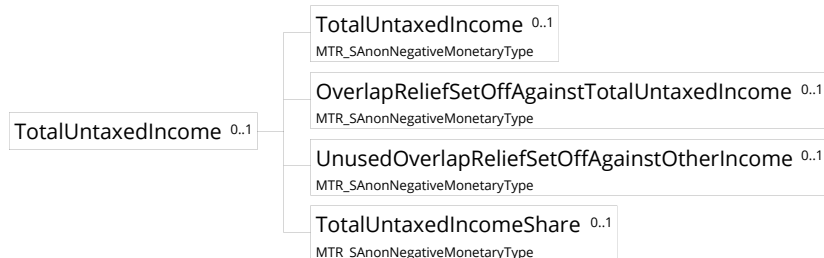
XML

UnusedResidentialFinanceCostsBroughtForward 0..1
MTR_SAnonNegativeMonetaryType

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

element: **TotalUntaxedIncome**

XML



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

TotalUntaxedIncome 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

OverlapReliefSetOffAgainstTotalUntaxedIncome 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/TotalUntaxedIncome/OverlapReliefSetOffAgainstTotalUntaxedIncome
cardinality	0..1
description	Overlap relief set off against total untaxed income
id	[FPS65]

validation rule:

error code: 8633	description: [FPS65] should not exceed [FPS64]
transactional message (en)	The amount in box [FPS65] exceeds the amount in box [FPS64]. Please check.

UnusedOverlapReliefSetOffAgainstOtherIncome 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/TotalUntaxedIncome/UnusedOverlapReliefSetOffAgainstOtherIncome
cardinality	0..1
description	Unused overlap relief from untaxed income set off against other income
id	[FPS66]

TotalUntaxedIncomeShare 0..1
MTR_SAnonNegativeMonetaryType

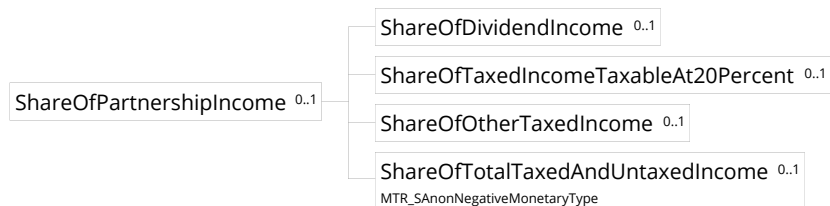
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/TotalUntaxedIncome/TotalUntaxedIncomeShare
cardinality	0..1
description	Untaxed income from this business (other than that liable at 20%)
id	[FPS67]

validation rule:

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

element: **ShareOfPartnershipIncome**

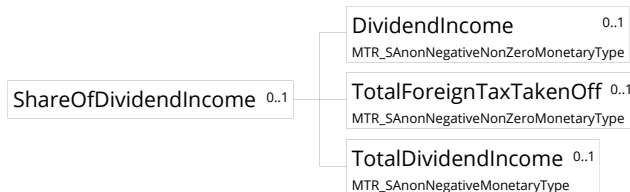
XML



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

element: **ShareOfDividendIncome**

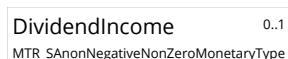
XML



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

element: **DividendIncome**

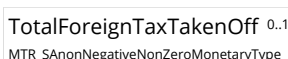
XML



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

element: **TotalForeignTaxTakenOff**

XML



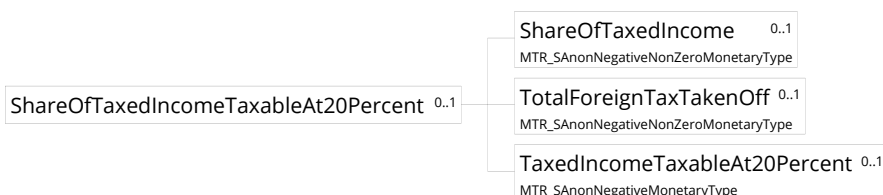
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfDividendIncome/TotalForeignTaxTakenOff
cardinality	0..1
description	Foreign tax deducted
id	[FPS69]

TotalDividendIncome 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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



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

ShareOfTaxedIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

TotalForeignTaxTakenOff 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **TaxedIncomeTaxableAt20Percent**

XML

TaxedIncomeTaxableAt20Percent 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: **ShareOfOtherTaxedIncome**

XML

ShareOfOtherTaxedIncome 0..1

- ShareOfTaxedIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- TotalForeignTaxTakenOff 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **ShareOfTaxedIncome**

XML

ShareOfTaxedIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **TotalForeignTaxTakenOff**

XML

TotalForeignTaxTakenOff 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **ShareOfTotalTaxedAndUntaxedIncome**

XML

ShareOfTotalTaxedAndUntaxedIncome 0..1
MTR_SAnonNegativeMonetaryType

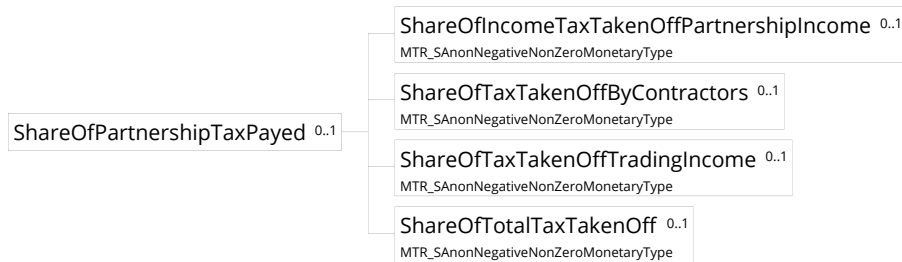
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfTotalTaxedAndUntaxedIncome
cardinality	0..1
description	Share of taxed and untaxed income (other than liable at 10% and 20%)
id	[FPS76]

validation rule:

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

element: **ShareOfPartnershipTaxPaid**

XML



path	/MTR/SA104F/ShareOfPartnershipTaxPaid
cardinality	0..1
description	Your share of the partnership's tax paid
id	[FPS77-80]

validation rule:

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

element: **ShareOfIncomeTaxTakenOffPartnershipIncome**

XML

ShareOfIncomeTaxTakenOffPartnershipIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **ShareOfTaxTakenOffByContractors**

XML

ShareOfTaxTakenOffByContractors 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfPartnershipTaxPaid/ShareOfTaxTakenOffByContractors
cardinality	0..1

description	Share of /CIS25 deductions
id	[FPS78]

element: **ShareOfTaxTakenOffTradingIncome**

XML

ShareOfTaxTakenOffTradingIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **ShareOfTotalTaxTakenOff**

XML

ShareOfTotalTaxTakenOff 0..1
MTR_SAnonNegativeNonZeroMonetaryType

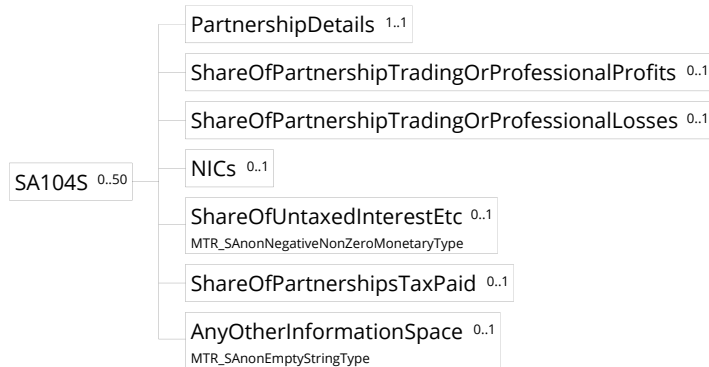
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfPartnershipTaxPaid/ShareOfTotalTaxTakenOff
cardinality	0..1
description	Share of total tax taken off
id	[FPS80]

validation rule:

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

element: **SA104S**

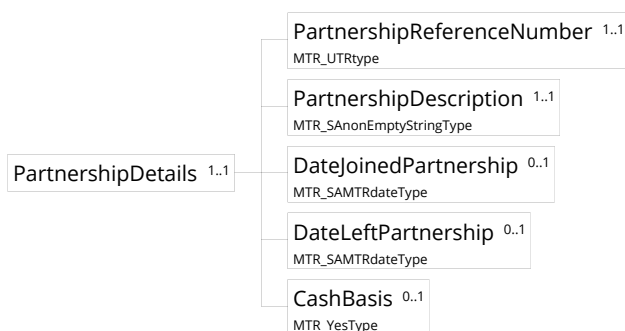
XML



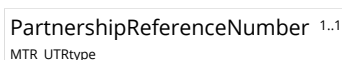
path	/MTR/SA104S
cardinality	0..50
description	Short partnership
id	[SA104S]

validation rule:

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



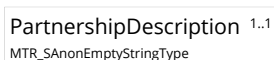
path	/MTR/SA104S/PartnershipDetails
cardinality	1..1
description	Partnership details
id	[SPS1-5]



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

validation rule:

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



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



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

validation rule:

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

element: **DateLeftPartnership**

XML

DateLeftPartnership ^{0..1}
MTR_SAMTRdateType

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

validation rule:

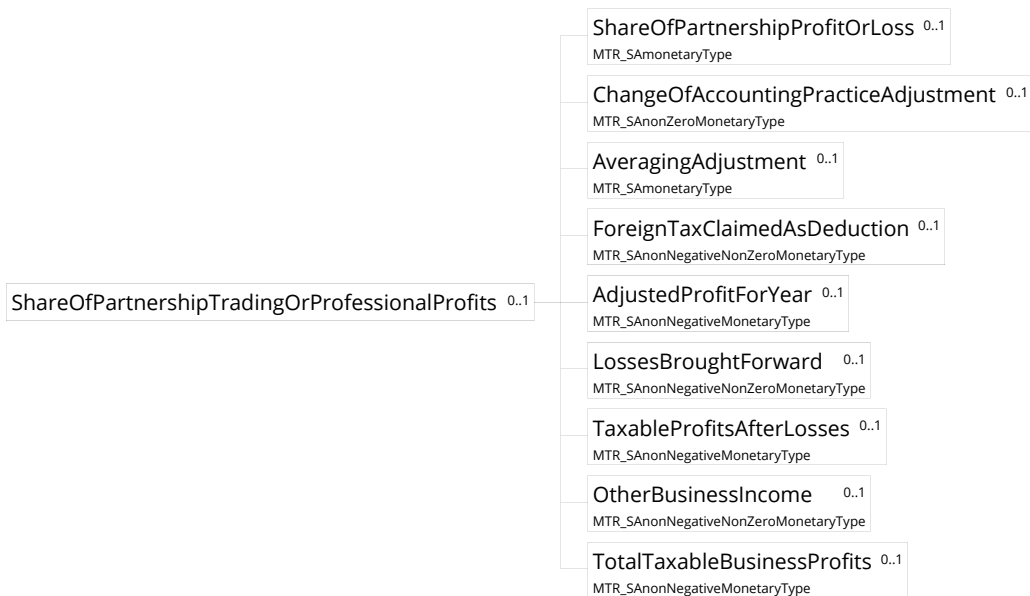
error code: 6731	description: [SPS4] should be within the current return year
transactional message (en)	The date entered must be within the return period.
error code: 6112	description: If both [SPS3] and [SPS4] present then [SPS4] must be same as or later than [SPS3]
transactional message (en)	The date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

element: **CashBasis**

XML

CashBasis ^{0..1}
MTR_YesType

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



path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits
cardinality	0..1
description	Your share of the partnership's trading or professional profits
id	[SPS8-20]

validation rule:

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

ShareOfPartnershipProfitOrLoss 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/ShareOfPartnershipProfitOrLoss
cardinality	0..1
description	Your share of the profit or loss
id	[SPS8]

ChangeOfAccountingPracticeAdjustment 0..1
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/ChangeOfAccountingPracticeAdjustment

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

element: **AveragingAdjustment**

XML

AveragingAdjustment 0..1
MTR_SAMonetaryType

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

element: **ForeignTaxClaimedAsDeduction**

XML

ForeignTaxClaimedAsDeduction 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **AdjustedProfitForYear**

XML

AdjustedProfitForYear 0..1
MTR_SAnonNegativeMonetaryType

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

element: **LossesBroughtForward**

XML

LossesBroughtForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: **TaxableProfitsAfterLosses**

XML

TaxableProfitsAfterLosses 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: **OtherBusinessIncome**

XML

OtherBusinessIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/OtherBusinessIncome
cardinality	0..1
description	Add amounts not included in the partnership accounts
id	[SPS19]

element: **TotalTaxableBusinessProfits**

XML

TotalTaxableBusinessProfits 0..1
MTR_SAnonNegativeMonetaryType

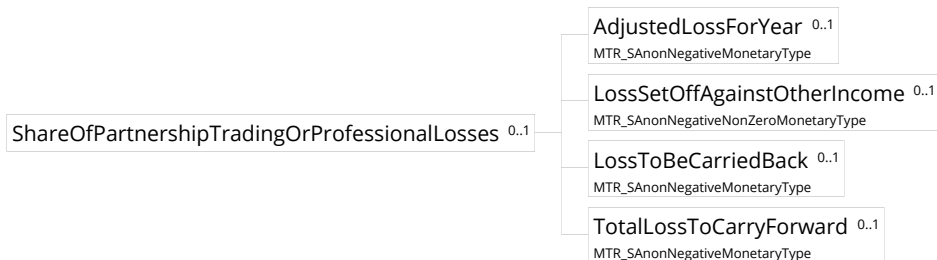
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/TotalTaxableBusinessProfits
cardinality	0..1
description	Total taxable profits from this business
id	[SPS20]

validation rule:

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

element: **ShareOfPartnershipTradingOrProfessionalLosses**

XML



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

AdjustedLossForYear 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

LossSetOffAgainstOtherIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalLosses/LossSetOffAgainstOtherIncome
cardinality	0..1
description	Loss offset against other income
id	[SPS22]

validation rule:

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

LossToBeCarriedBack 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

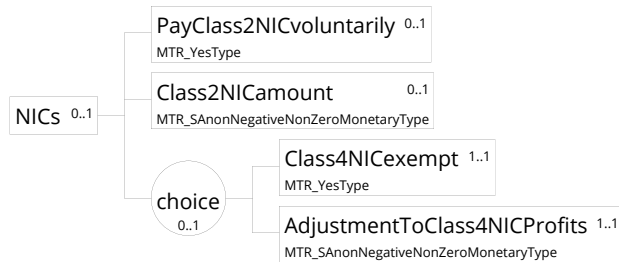
TotalLossToCarryForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalLosses/TotalLossToCarryForward

cardinality	0..1
description	Loss to carry forward
id	[SPS24]

element: NICs

XML



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

validation rule:

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

element: PayClass2NICvoluntarily

XML



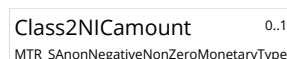
base	MTR_YesType
path	/MTR/SA104S/NICs/PayClass2NICvoluntarily
cardinality	0..1
description	Choose to pay Class 2 NIC voluntarily
id	[SPS25]

validation rule:

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

element: Class2NICAmount

XML



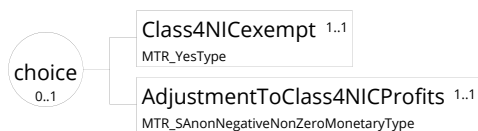
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104S/NICs/Class2NICAmount
cardinality	0..1
description	Class 2 NIC amount
id	[SPSCL2]

validation rule:

error code: 8357	description: [SPSCL2] is valid only if this does not exceed [£217.30]
transactional message (en)	The amount in box [SPSCL2] exceeds [£217.30]. Please check.

choice:

XML



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

element: **Class4NICExempt**

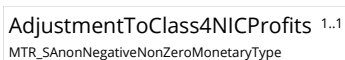
XML



base	MTR_YesType
path	/MTR/SA104S/NICs/Class4NICExempt
cardinality	1..1
description	Tick this box if you are Class 4 exempt
id	[SPS26]

element: **AdjustmentToClass4NICProfits**

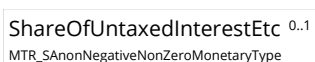
XML



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

element: **ShareOfUntaxedInterestEtc**

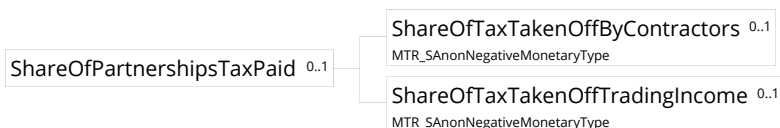
XML



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

element: **ShareOfPartnershipsTaxPaid**

XML



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

ShareOfTaxTakenOffByContractors 0..1
MTR_SAnonNegativeMonetaryType

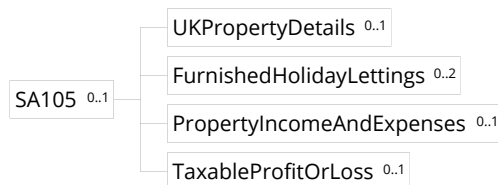
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104S/ShareOfPartnershipsTaxPaid/ShareOfTaxTakenOffByContractors
cardinality	0..1
description	Share of /CIS25 deductions
id	[SPS30]

ShareOfTaxTakenOffTradingIncome 0..1
MTR_SAnonNegativeMonetaryType

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

AnyOtherInformationSpace 0..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
path	/MTR/SA104S/AnyOtherInformationSpace
cardinality	0..1
description	Additional information
minLength	1
maxLength	20480
id	[SPS32]



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

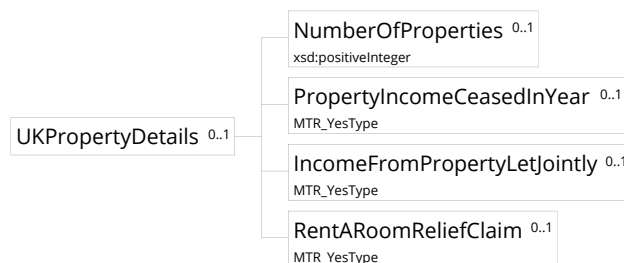
validation rule:

error code: 6119	description: taxable profit for the year should be present if ([PRO38] minus [PRO39]) exceeds 0
transactional message (en)	The sum of ([PRO38] minus [PRO39]) exceeds 0. Please complete box [PRO40].
error code: 8264	description: If there are two [PRO5-19], exactly one instance of [PRO18] must be 'yes'
transactional message (en)	As there are two instances of [PRO5-19], exactly one instance of [PRO18] must be 'yes'. Please check.

error code: 8505	description: Total of all instances of [PRO5.1] and [PRO20.1] must not exceed [£1,000]
transactional message (en)	Total of all instances of [PRO5.1] and [PRO20.1] must not exceed [£1,000]
error code: 8506	description: Total of all instances of ([PRO5] and [PRO11] where (both [PRO5.2] and [PRO18] are absent in that instance) plus the total of all instances of ([PRO20], [PRO22], [PRO23] and [PRO31]) must not exceed [£150,000] if [PRO20.2] is absent.
transactional message (en)	Total of all instances of ([PRO5] and [PRO11] where both (UKL-LET-TRAD-ACCT) and [PRO18] is absent in that instance) plus the total of all instances of ([PRO20], [PRO22], [PRO23] and [PRO31]) must not exceed [£150,000] if [PRO20.2] is absent.
error code: 8262	description: [PRO38] should be present if ((The sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31]) minus (The sum of [PRO20.1], [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO33.1], [PRO33.2], [PRO34], [PRO34.1], [PRO35], [PRO36], and [PRO37])) exceeds 0
transactional message (en)	[PRO38] must be present if ((The sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31]) minus (The sum of [PRO20.1], [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO33.1], [PRO33.2], [PRO34], [PRO34.1], [PRO35], [PRO36], and [PRO37])) exceeds 0
error code: 8263	description: [PRO41] should be present if ((The sum of [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO33.1], [PRO33.2], [PRO34], [PRO34.1], [PRO35], [PRO36], and [PRO37]) minus (The sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31])) exceeds 0
transactional message (en)	[PRO41] must be present if ((The sum of [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO33.1], [PRO33.2], [PRO34], [PRO34.1], [PRO35], [PRO36], and [PRO37]) minus (The sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31])) exceeds 0

element: UKPropertyDetails

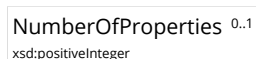
XML



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

element: NumberOfProperties

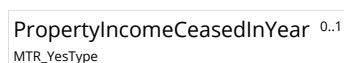
XML



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

element: PropertyIncomeCeasedInYear

XML



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

id	[PRO2]
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element: **IncomeFromPropertyLetJointly**

XML

IncomeFromPropertyLetJointly 0..1
MTR_YesType

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

element: **RentARoomReliefClaim**

XML

RentARoomReliefClaim 0..1
MTR_YesType

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



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

validation rule:

error code: 6117	description: [PRO13] is mandatory if the sum of ([PRO5] + [PRO10] + [PRO11]) minus the sum of ([PRO5.1] + [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO11.1] + [PRO11.2] + [PRO12]) is more than zero.
transactional message (en)	The sum of ([PRO5] + [PRO10] + [PRO11]) minus the sum of ([PRO5.1] + [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO11.1] + [PRO11.2] + [PRO12]) is more than zero. Please complete box [PRO13].
error code: 8289	description: [PRO15] should be present if ([PRO13] minus [PRO14]) exceeds 0
transactional message (en)	The sum of ([PRO13] minus [PRO14]) exceeds 0. Please complete box [PRO15].
error code: 8290	description: [PRO16] should be present if ((The sum of [PRO6], [PRO7], [PRO8], [PRO9], [PRO11.1], [PRO11.2] and [PRO12]) minus (The sum of [PRO5], [PRO10], and [PRO11])) exceeds 0
transactional message (en)	The sum of (([PRO6], [PRO7], [PRO8], [PRO9], [PRO11.1], [PRO11.2] and [PRO12]) minus ([PRO5], [PRO10], and [PRO11])) exceeds 0. Please complete box [PRO16].
error code: 8507	description: If there is an occurrence of [PRO5-19] without [PRO18], and any box in [SA105] after the end of [PRO5-19] has been submitted, then [PRO20.2] and the [PRO5.2] from that occurrence must either both be submitted or both be absent.

transactional message (en)	If there is an occurrence of [PRO5-19] without [PRO18], and any box in [SA105] after the end of [PRO5-19] has been submitted, then [PRO20.2] and the [PRO5.2] from that occurrence must either both be submitted or both be absent.
error code: 8508	description: If an instance of [PRO5-19] exists where [PRO18] is present, [PRO5.2] is absent and [PRO5] or [PRO11] are present then the sum of ([PRO5] and [PRO11]) for that instance plus the total for all instances of ([FOR14], [FOR16] and [FOR20]) must not exceed [£150,000].
transactional message (en)	If an instance of [PRO5-19] exists where [PRO18] is present, [PRO5.2] is absent and [PRO5] or [PRO11] are present then the sum of ([PRO5] and [PRO11]) for that instance plus the total for all instances of ([FOR14], [FOR16] and [FOR20]) must not exceed [£150,000].

element: **FurnishedHolidayLettingsIncome**

XML

FurnishedHolidayLettingsIncome 0..1
MTR_SAnonNegativeMonetaryType

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

element: **PropertyIncomeAllowance**

XML

PropertyIncomeAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: **TraditionalAccounting**

XML

TraditionalAccounting 0..1
MTR_YesType

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

element: **FurnishedHolidayLettingsExpenses**

XML

FurnishedHolidayLettingsExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

id	[PRO6]
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validation rule:

error code: 8510	description: [PRO6] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.
transactional message (en)	The entry in box [PRO6] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.

element: FurnishedHolidayLettingsInterestEtcCosts

XML

FurnishedHolidayLettingsInterestEtcCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8511	description: [PRO7] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.
transactional message (en)	The entry in box [PRO7] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.

element: FurnishedHolidayLettingsManagementEtcFees

XML

FurnishedHolidayLettingsManagementEtcFees 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8512	description: [PRO8] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.
transactional message (en)	The entry in box [PRO8] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.

element: FurnishedHolidayLettingsOtherExpenses

XML

FurnishedHolidayLettingsOtherExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8513	description: [PRO9] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.
transactional message (en)	The entry in box [PRO9] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.

PrivateUseAdjustment 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 6140	description: [PRO10] should not exceed (The sum of [PRO6], [PRO7], [PRO8], and [PRO9])
transactional message (en)	The amount in box [PRO10] exceeds (the sum of [PRO6], [PRO7], [PRO8], and [PRO9]). Please check.
error code: 8514	description: [PRO10] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.
transactional message (en)	The entry in box [PRO10] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.

BalancingCharges 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

ElectricChargePointAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8593	description: [PRO11.1] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.
transactional message (en)	The entry in box [PRO11.1] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.

ZeroEmissionCarAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/ZeroEmissionCarAllowance
cardinality	0..1
description	Zero-emission car allowance

id	[PRO11.2]
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validation rule:

error code: 8589	description: [PRO11.2] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.
transactional message (en)	The entry in box [PRO11.2] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.

element: **CapitalAllowances**

XML

CapitalAllowances	0..1
MTR_SAnonNegativeNonZeroMonetaryType	

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

validation rule:

error code: 8515	description: [PRO12] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.
transactional message (en)	The entry in box [PRO12] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.

element: **AdjustedProfitForTheYear**

XML

AdjustedProfitForTheYear	0..1
MTR_SAnonNegativeMonetaryType	

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

validation rule:

error code: 8267	description: [PRO13] must equal the sum of [PRO5] + [PRO10] + [PRO11] minus sum of ([PRO5.1] + [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO11.1] + [PRO11.2] + [PRO12])
transactional message (en)	The amount in box [PRO13] must equal the sum of [PRO5] + [PRO10] + [PRO11] minus sum of ([PRO5.1] + [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO11.1] + [PRO11.2] + [PRO12]). Please check.

element: **LossesBroughtForward**

XML

LossesBroughtForward	0..1
MTR_SAnonNegativeMonetaryType	

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

validation rule:

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

TaxableProfitForYear 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

LossForYear 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

error code: 8268	description: If [PRO16] present then [PRO15] must be absent or zero.
transactional message (en)	There is an entry in box [PRO16], box [PRO15] must be absent or zero. Please check.
error code: 8265	description: [PRO16] must equal [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO11.1] + [PRO11.2] + [PRO12] minus ([PRO5] + [PRO10] + [PRO11]).
transactional message (en)	The amount in box [PRO16] must equal the sum of [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO11.1] + [PRO11.2] + [PRO12] minus ([PRO5] + [PRO10] + [PRO11]). Please check.
error code: 8516	description: [PRO16] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.
transactional message (en)	The entry in box [PRO16] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.

LossToCarryForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/LossToCarryForward
cardinality	0..1
description	furnished holiday lettings loss to carry forward
id	[PRO17]

InEEA 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA105/FurnishedHolidayLettings/InEEA

cardinality	0..1
description	FHL in EEA
id	[PRO18]

element: **PeriodOfGraceElection**

XML

PeriodOfGraceElection 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA105/FurnishedHolidayLettings/PeriodOfGraceElection
cardinality	0..1
description	Furnished lets period of grace election
id	[PRO19]

element: **PropertyIncomeAndExpenses**

XML



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

element: **TotalRentsAndOtherIncomeFromProperty**

XML

TotalRentsAndOtherIncomeFromProperty 0..1
MTR_SAnonNegativeMonetaryType

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

id	[PRO20]
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element: **PropertyIncomeAllowance**

XML

PropertyIncomeAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: **TraditionalAccounting**

XML

TraditionalAccounting 0..1
MTR_YesType

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

element: **TaxTakenOffAnyIncome**

XML

TaxTakenOffAnyIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **PremiumsForGrantOfALease**

XML

PremiumsForGrantOfALease 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **ReversePremiumsAndInducements**

XML

ReversePremiumsAndInducements 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **RentRatesInsuranceAndGroundRents**

XML

RentRatesInsuranceAndGroundRents 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8518	description: [PRO24] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.
transactional message (en)	The entry in box [PRO24] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.

element: **RepairsAndMaintenance**

XML

RepairsAndMaintenance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8519	description: [PRO25] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.
transactional message (en)	The entry in box [PRO25] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.

element: **AllowableInterestAndOtherFinancialCharges**

XML

AllowableInterestAndOtherFinancialCharges 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/PropertyIncomeAndExpenses/AllowableInterestAndOtherFinancialCharges
cardinality	0..1
description	Non-residential property finance costs
id	[PRO26]

validation rule:

error code: 8520	description: [PRO26] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.
transactional message (en)	The entry in box [PRO26] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.

element: **LegalManagementAndProfessionalFees**

XML

LegalManagementAndProfessionalFees 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8521	description: [PRO27] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.
transactional message (en)	The entry in box [PRO27] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.

element: **CostsOfServicesProvided**

XML

CostsOfServicesProvided 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/PropertyIncomeAndExpenses/CostsOfServicesProvided
cardinality	0..1
description	Cost of services provided including wages
id	[PRO28]

validation rule:

error code: 8522	description: [PRO28] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.
transactional message (en)	The entry in box [PRO28] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.

element: **OtherPropertyExpenses**

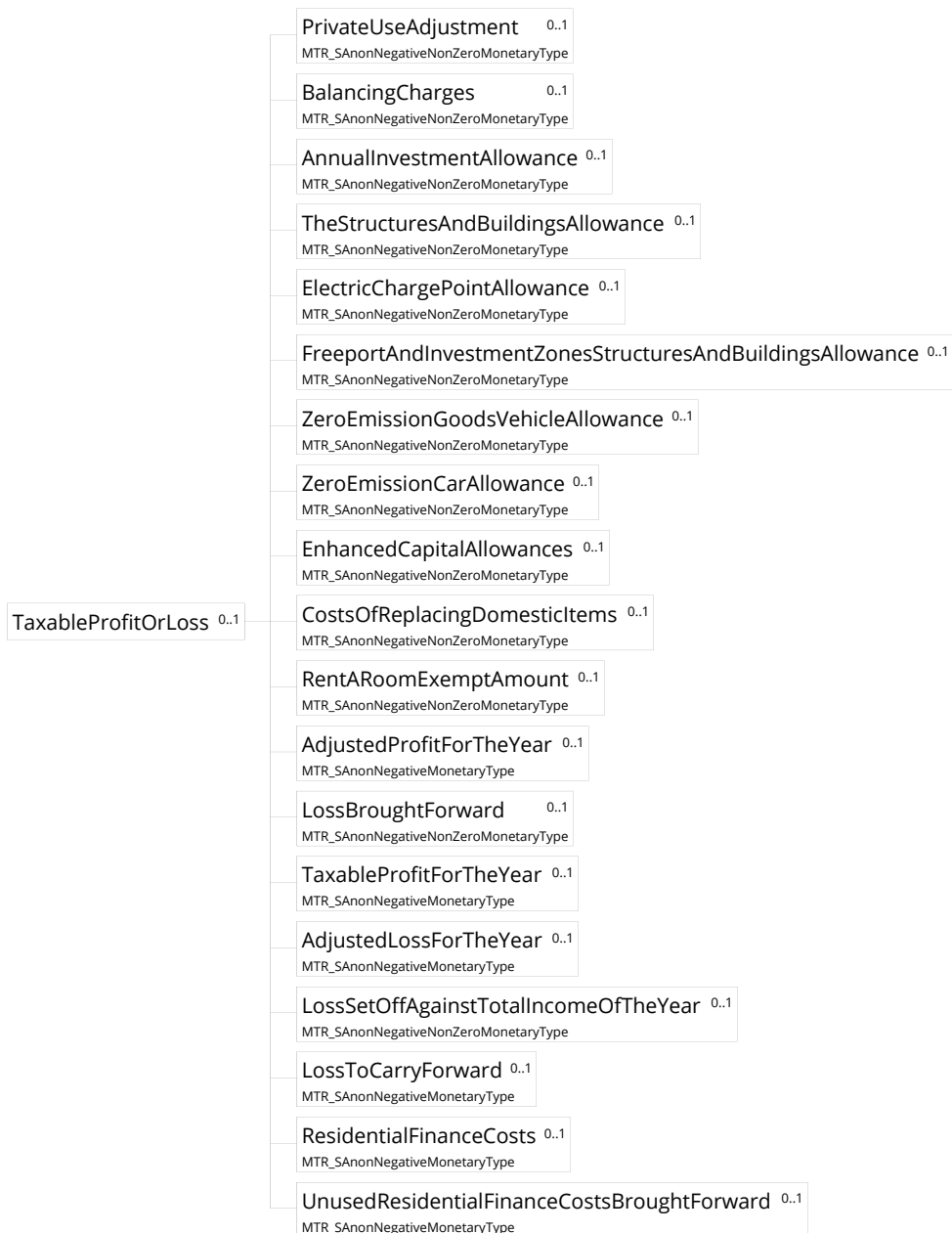
XML

OtherPropertyExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

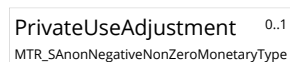
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/PropertyIncomeAndExpenses/OtherPropertyExpenses
cardinality	0..1
description	Other expenses
id	[PRO29]

validation rule:

error code: 8523	description: [PRO29] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.
transactional message (en)	The entry in box [PRO29] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.



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



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/PrivateUseAdjustment
cardinality	0..1
description	Private use proportions
id	[PRO30]

validation rule:

error code: 8524	description: [PRO30] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.
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transactional message (en)	The entry in box [PRO30] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.
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element: **BalancingCharges**

XML

BalancingCharges 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/BalancingCharges
cardinality	0..1
description	Balancing charges
id	[PRO31]

element: **AnnualInvestmentAllowance**

XML

AnnualInvestmentAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/AnnualInvestmentAllowance
cardinality	0..1
description	Investment allowance
id	[PRO32]

validation rule:

error code: 6122	description: [PRO32] should not exceed [£1,000,000]
transactional message (en)	The amount in box [PRO32] exceeds [£1,000,000]. Please check.
error code: 8525	description: [PRO32] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.
transactional message (en)	The entry in box [PRO32] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.
error code: 8526	description: [PRO32] should not be present if [PRO20.2] is absent
transactional message (en)	The entry in box [PRO32] should not be present as there is no entry in [PRO20.2] Please check.

element: **TheStructuresAndBuildingsAllowance**

XML

TheStructuresAndBuildingsAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/TheStructuresAndBuildingsAllowance
cardinality	0..1
description	The Structures and Buildings Allowance
id	[PRO33]

validation rule:

error code: 8594	description: [PRO33] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.
transactional message (en)	The entry in box [PRO33] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.

element: **ElectricChargePointAllowance**

XML

ElectricChargePointAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/ElectricChargePointAllowance
cardinality	0..1
description	Electric charge-point allowance
id	[PRO33.1]

validation rule:

error code: 8595	description: [PRO33.1] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.
transactional message (en)	The entry in box [PRO33.1] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.

element: **FreeportAndInvestmentZonesStructuresAndBuildingsAllowance**

XML

FreeportAndInvestmentZonesStructuresAndBuildingsAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/FreeportAndInvestmentZonesStructuresAndBuildingsAllowance
cardinality	0..1
description	Freeport and Investment Zones Structures and Buildings Allowance
id	[PRO33.2]

validation rule:

error code: 8530	description: [PRO33.2] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.
transactional message (en)	The entry in box [PRO33.2] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.

element: **ZeroEmissionGoodsVehicleAllowance**

XML

ZeroEmissionGoodsVehicleAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/ZeroEmissionGoodsVehicleAllowance
cardinality	0..1
description	Zero-emission goods vehicle allowance
id	[PRO34]

validation rule:

error code: 8527	description: [PRO34] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.
transactional message (en)	The entry in box [PRO34] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.

element: **ZeroEmissionCarAllowance**

XML

ZeroEmissionCarAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/ZeroEmissionCarAllowance
cardinality	0..1
description	Zero-emission car allowance
id	[PRO34.1]

validation rule:

error code: 8559	description: [PRO34.1] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.
transactional message (en)	The entry in box [PRO34.1] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.

element: EnhancedCapitalAllowances**XML**

EnhancedCapitalAllowances 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8528	description: [PRO35] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.
transactional message (en)	The entry in box [PRO35] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.

element: CostsOfReplacingDomesticItems**XML**

CostsOfReplacingDomesticItems 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/CostsOfReplacingDomesticItems
cardinality	0..1
description	Costs of replacing domestic items - for residential lettings only
id	[PRO36]

validation rule:

error code: 8529	description: [PRO36] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.
transactional message (en)	The entry in box [PRO36] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.

element: RentARoomExemptAmount**XML**

RentARoomExemptAmount 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/RentARoomExemptAmount
cardinality	0..1
description	Rent a room exempt amount
id	[PRO37]

validation rule:

error code: 6468	description: If present [PRO4] must be absent
transactional message (en)	There is an entry in box [PRO37], box [PRO4] must be absent. Please amend the incorrect entry.
error code: 6469	description: [PRO37] is valid if and only if this does not exceed [£7,500]
transactional message (en)	The amount in box [PRO37] exceeds [£7,500]. Please check.

element: **AdjustedProfitForTheYear**

XML

AdjustedProfitForTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/AdjustedProfitForTheYear
cardinality	0..1
description	Adjusted Profit for the year
id	[PRO38]

validation rule:

error code: 8269	description: If [PRO38] is present the following should be true: [PRO38] equals ((The sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31]) minus (The sum of [PRO20.1], [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO33.1], [PRO33.2], [PRO34], [PRO34.1], [PRO35], [PRO36], and [PRO37]))
transactional message (en)	The amount in box [PRO38] must equal (the sum of [PRO20], [PRO22], [PRO23], [PRO30] and [PRO31]) minus (the sum of [PRO20.1], [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO33.1], [PRO33.2], [PRO34], [PRO34.1], [PRO35], [PRO36] and [PRO37]). Please check.

element: **LossBroughtForward**

XML

LossBroughtForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/LossBroughtForward
cardinality	0..1
description	Loss B/F from P/Y
id	[PRO39]

validation rule:

error code: 8441	description: [PRO39] should not exceed [PRO38]
transactional message (en)	The amount in box [PRO39] exceeds [PRO38] Please check

element: **TaxableProfitForTheYear**

XML

TaxableProfitForTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/TaxableProfitForTheYear
cardinality	0..1
description	Taxable Profit
id	[PRO40]

validation rule:

error code: 6472	description: [PRO40] should equal ([PRO38] minus [PRO39])
transactional message (en)	The amount in box [PRO40] must equal([PRO38] minus [PRO39]). Please check.

element: **AdjustedLossForTheYear**

XML

AdjustedLossForTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/AdjustedLossForTheYear

cardinality	0..1
description	Adjusted loss for the year
id	[PRO41]

validation rule:

error code: 8531	description: [PRO41] should not be present if [PRO20.1] is present.
transactional message (en)	The entry in box [PRO41] should not be present as there is an entry in box [PRO20.1] Please check.
error code: 8270	description: If [PRO41] is present the following should be true: [PRO41] equals ((The sum of [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO33.1], [PRO33.2], [PRO34], [PRO34.1], [PRO35], [PRO36], and [PRO37]) minus (The sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31]))
transactional message (en)	[PRO41] is present so the following should be true: [PRO41] equals ((The sum of [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO33.1], [PRO33.2], [PRO34], [PRO34.1], [PRO35], [PRO36], and [PRO37]) minus (The sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31]))

element: LossSetOffAgainstTotalIncomeOfTheYear
XML

LossSetOffAgainstTotalIncomeOfTheYear 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/LossSetOffAgainstTotalIncomeOfTheYear
cardinality	0..1
description	Loss set off against total income of the year
id	[PRO42]

validation rule:

error code: 8532	description: [PRO42] should not be present if [PRO20.1] is present.
transactional message (en)	The entry in box [PRO42] should not be present as there is an entry in [PRO20.1] Please check.
error code: 8533	description: [PRO42] should not be present if [PRO20.2] is absent
transactional message (en)	The entry in box [PRO42] should not be present as there is no entry in [PRO20.2] Please check.

element: LossToCarryForward
XML

LossToCarryForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/LossToCarryForward
cardinality	0..1
description	Loss to carry forward to following year
id	[PRO43]

element: ResidentialFinanceCosts
XML

ResidentialFinanceCosts 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/ResidentialFinanceCosts
cardinality	0..1
description	Residential property finance costs
id	[PRO44]

validation rule:

error code: 8534	description: [PRO44] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.
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transactional message (en)	The entry in box [PRO44] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.
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element: **UnusedResidentialFinanceCostsBroughtForward**

XML

UnusedResidentialFinanceCostsBroughtForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/UnusedResidentialFinanceCostsBroughtForward
cardinality	0..1
description	Unused residential property finance costs brought forward
id	[PRO45]

validation rule:

error code: 8596	description: [PRO45] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.
transactional message (en)	The entry in box [PRO45] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.



path	/MTR/SA106
cardinality	0..1
description	Foreign
id	[SA106]

validation rule:

error code: 6124	description: net profit or loss should be present if [FOR14] or [FOR16] or [FOR17]
transactional message (en)	There is an entry in [FOR14] or [FOR16] or [FOR17]. Please complete box [FOR18].
error code: 6127	description: total taxable profit should be present if ([FOR25] minus [FOR26]) exceeds 0
transactional message (en)	The sum of ([FOR25] minus [FOR26]) exceeds 0. Please complete box [FOR27].
error code: 6128	description: total foreign tax taken off should be present if [FOR30C]
transactional message (en)	There is an entry in box [FOR30C]. Please complete box [FOR28].
error code: 6130	description: total Special Withholding Tax should be present if [FOR30D]
transactional message (en)	There is an entry in box [FOR30D]. Please complete box [FOR29].
error code: 8535	description: Total of all instances of [FOR14.1] must not exceed [£1,000]
transactional message (en)	Total of all instances of [FOR14.1] must not exceed [£1,000] Please check.

error code: 8536	description: All occurrences of [FOR14-FOR24.2 / FOR30A-FOR30F] must have the same value of [FOR14.2].
transactional message (en)	All values in [FOR14.2] must match values in [FOR14-FOR24.2 / FOR30A-FOR30F]. Please check.
error code: 8537	description: Total across all instances of [FOR14], [FOR16] & [FOR20] must not exceed [£150,000] if no [FOR14.2] is present
transactional message (en)	Total across all instances of [FOR14], [FOR16] & [FOR20] must not exceed [£150,000] if no [FOR14.2] is present.
error code: 8571	description: [FOR30] should be present if [FOR30F] is present
transactional message (en)	[FOR30] must be present if [FOR30F] is present

element: **UnremittableIncome**

XML

UnremittableIncome 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA106/UnremittableIncome
cardinality	0..1
description	Unremittable Income sig
id	[FOR1]

element: **ForeignTaxCreditRelief**

XML

ForeignTaxCreditRelief 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/ForeignTaxCreditRelief
cardinality	0..1
description	Total Foreign tax credit relief
id	[FOR2]

element: **OverseasSavings**

XML

OverseasSavings 0..1

- IncomeSource 1..20
- Totals 0..1
MTR_SA106SourceOfForeignIncomeTotals

path	/MTR/SA106/OverseasSavings
cardinality	0..1

element: **IncomeSource**

XML

IncomeSource 1..20

- CountryCode 1..1
MTR_SACountryCodeType
- IncomeBeforeTax 0..1
MTR_SAnonNegativeMonetaryType
- ForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- SpecialWithholdingTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- ClaimToFTCR 0..1
MTR_YesType
- TaxableAmountOnInterestAndOtherSavings 0..1
MTR_SAnonNegativeMonetaryType

path	/MTR/SA106/OverseasSavings/IncomeSource
cardinality	1..20
description	New Container for boxes [FOR4A] to [FOR4F]
id	[FOR4A-FOR4F]

validation rule:

error code: 6598	description: If [FOR4E] is Y, [FOR4F] must = [FOR4B] otherwise [FOR4F] must = [FOR4B] minus [FOR4C]
transactional message (en)	The amount in box [FOR4F] must equal [FOR4B] if box [FOR4E] completed. If box [FOR4E] not completed, [FOR4F] must equal [FOR4B] minus [FOR4C]. Please check.

element: **CountryCode**

XML

CountryCode 1..1
MTR_SACountryCodeType

base	MTR_SACountryCodeType
path	/MTR/SA106/OverseasSavings/IncomeSource/CountryCode
cardinality	1..1
description	Interest -country code
id	[FOR4A]

element: **IncomeBeforeTax**

XML

IncomeBeforeTax 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/OverseasSavings/IncomeSource/IncomeBeforeTax
cardinality	0..1
description	Interest - Income before tax
id	[FOR4B]

validation rule:

error code: 6133	description: [FOR4F] must be present if [FOR4B] is present
transactional message (en)	There is an entry in box [FOR4B]. Please complete box [FOR4F].

element: **ForeignTax**

XML

ForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasSavings/IncomeSource/ForeignTax
cardinality	0..1
description	Interest - Foreign Tax
id	[FOR4C]

validation rule:

error code: 6599	description: [FOR4C] should not exceed [FOR4B]
transactional message (en)	The amount in box [FOR4C] exceeds the amount in box [FOR4B]. Please check.

element: **SpecialWithholdingTax**

XML

SpecialWithholdingTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasSavings/IncomeSource/SpecialWithholdingTax
cardinality	0..1
description	Interest-Special Withholding tax
id	[FOR4D]

validation rule:

error code: 6700	description: If [FOR1] is not 'yes', then [FOR4D] should not exceed [FOR4B]
transactional message (en)	The amount in box [FOR4D] exceeds the amount in box [FOR4B] when [FOR1] is not submitted. Please check.
error code: 6134	description: [FOR3] must be present if [FOR4D] is present
transactional message (en)	There is an entry in box [FOR4D]. Please complete box [FOR3].

element: **ClaimToFTCR**

XML

ClaimToFTCR 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA106/OverseasSavings/IncomeSource/ClaimToFTCR
cardinality	0..1
description	Interest-Claim to FTCR
id	[FOR4E]

element: **TaxableAmountOnInterestAndOtherSavings**

XML

TaxableAmountOnInterestAndOtherSavings 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

error code: 6137	description: [FOR4] must be present if [FOR4F] is present
transactional message (en)	There is an entry in box [FOR4F]. Please complete box [FOR4].

element: **Totals**

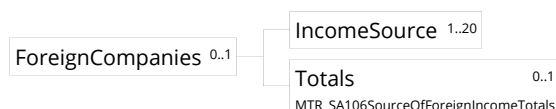
XML



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

element: **ForeignCompanies**

XML



path	/MTR/SA106/ForeignCompanies
cardinality	0..1

element: IncomeSource

XML



path	/MTR/SA106/ForeignCompanies/IncomeSource
cardinality	1..20
description	New Container for boxes [FOR6A] to [FOR6F]
id	[FOR6A-FOR6F]

validation rule:

error code: 6138	description: If [FOR6E] is Y, [FOR6F] must = [FOR6B] otherwise [FOR6F] must = [FOR6B] minus [FOR6C]
transactional message (en)	The amount in box [FOR6F] must equal [FOR6B] if box [FOR6E] completed. If box [FOR6E] not completed, [FOR6F] must equal [FOR6B] minus [FOR6C]. Please check.

element: CountryCode

XML



base	MTR_SACountryCodeType
path	/MTR/SA106/ForeignCompanies/IncomeSource/CountryCode
cardinality	1..1
description	Dividends -country code
id	[FOR6A]

element: IncomeBeforeTax

XML



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/ForeignCompanies/IncomeSource/IncomeBeforeTax
cardinality	0..1
description	Dividends - Income before tax
id	[FOR6B]

validation rule:

error code: 6139	description: [FOR6F] must be present if [FOR6B] is present
transactional message (en)	There is an entry in box [FOR6B]. Please complete box [FOR6F].

ForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/ForeignCompanies/IncomeSource/ForeignTax
cardinality	0..1
description	Dividends - Foreign Tax
id	[FOR6C]

validation rule:

error code: 6141	description: [FOR6C] should not exceed [FOR6B]
transactional message (en)	The amount in box [FOR6C] exceeds the amount in box [FOR6B]. Please check.

SpecialWithholdingTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/ForeignCompanies/IncomeSource/SpecialWithholdingTax
cardinality	0..1
description	Dividends-Special Withholding tax
id	[FOR6D]

validation rule:

error code: 6143	description: If [FOR1] is not 'yes', then [FOR6D] should not exceed [FOR6B]
transactional message (en)	The amount in box [FOR6D] exceeds the amount in box [FOR6B] when [FOR1] is not submitted. Please check.
error code: 6144	description: [FOR5] must be present if [FOR6D] is present
transactional message (en)	There is an entry in box [FOR6D]. Please complete box [FOR5].

ClaimToFTCR 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA106/ForeignCompanies/IncomeSource/ClaimToFTCR
cardinality	0..1
description	Dividends-Claim to FTCR
id	[FOR6E]

TaxableAmountOnInterestAndOtherSavings 0..1
MTR_SAnonNegativeMonetaryType

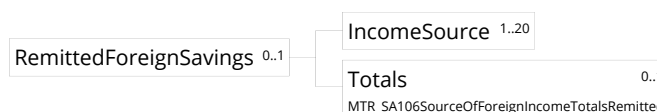
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/ForeignCompanies/IncomeSource/TaxableAmountOnInterestAndOtherSavings
cardinality	0..1
description	Dividends - Taxable amount on interest and other savings
id	[FOR6F]

validation rule:

error code: 6145	description: [FOR6] must be present if [FOR6F] is present
transactional message (en)	There is an entry in box [FOR6F]. Please complete box [FOR6].

element: Totals**XML**

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

element: RemittedForeignSavings**XML**

path	/MTR/SA106/RemittedForeignSavings
cardinality	0..1

element: IncomeSource**XML**

path	/MTR/SA106/RemittedForeignSavings/IncomeSource
cardinality	1..20
description	New Container for boxes [FOR7.2A] to [FOR7.2F (pseudo)]
id	[FOR7.2A-FOR7.2F]

validation rule:

error code: 6475	description: [FOR7.2F (pseudo)] must be equal to [FOR7.2B] if [FOR7.2E] is present
transactional message (en)	[FOR7.2F (pseudo)] must be equal to [FOR7.2B] if [FOR7.2E] is present
error code: 6476	description: [FOR7.2F (pseudo)] must be equal to [FOR7.2B] - [FOR7.2C] if [FOR7.2E] is absent
transactional message (en)	[FOR7.2F (pseudo)] must be equal to [FOR7.2B] - [FOR7.2C] if [FOR7.2E] is absent

element: CountryCode**XML**

base	MTR_SACountryCodeType
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path	/MTR/SA106/RemittedForeignSavings/IncomeSource/CountryCode
cardinality	1..1
description	Remitted foreign savings - country code
id	[FOR7.2A]

element: **IncomeBeforeTax**

XML

IncomeBeforeTax 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/RemittedForeignSavings/IncomeSource/IncomeBeforeTax
cardinality	0..1
description	Remitted foreign savings - Income before tax
id	[FOR7.2B]

validation rule:

error code: 6477	description: [FOR7.2F (pseudo)] must be present if [FOR7.2B] is present
transactional message (en)	There is an entry in box [FOR7.2B]. Please complete box [FOR7.2F (pseudo)].

element: **ForeignTax**

XML

ForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/RemittedForeignSavings/IncomeSource/ForeignTax
cardinality	0..1
description	Remitted foreign savings - Foreign Tax
id	[FOR7.2C]

validation rule:

error code: 6478	description: [FOR7.2C] should not exceed [FOR7.2B]
transactional message (en)	The amount in box [FOR7.2C] exceeds the amount in box [FOR7.2B]. Please check.

element: **SpecialWithholdingTax**

XML

SpecialWithholdingTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/RemittedForeignSavings/IncomeSource/SpecialWithholdingTax
cardinality	0..1
description	Remitted foreign savings - Special Withholding tax
id	[FOR7.2D (pseudo)]

validation rule:

error code: 6479	description: [FOR7.2D (pseudo)] should not exceed [FOR7.2B]
transactional message (en)	The amount in box [FOR7.2D (pseudo)] exceeds the amount in box [FOR7.2B]. Please check.
error code: 6480	description: [FOR7.1] must be present if [FOR7.2D (pseudo)] is present
transactional message (en)	There is an entry in box [FOR7.2D (pseudo)]. Please complete box [FOR7.1].

element: **ClaimToFTCR**

XML

ClaimToFTCR 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA106/RemittedForeignSavings/IncomeSource/ClaimToFTCR
cardinality	0..1
description	Remitted foreign savings - Claim to FTCR
id	[FOR7.2E]

element: TaxableAmount

XML



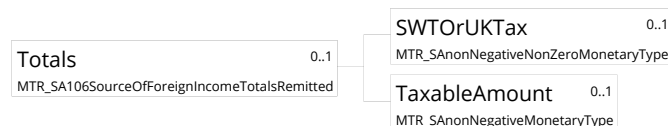
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/RemittedForeignSavings/IncomeSource/TaxableAmount
cardinality	0..1
description	Remitted foreign savings - Taxable amount
id	[FOR7.2F (pseudo)]

validation rule:

error code: 6481	description: [FOR7.2] must be present if [FOR7.2F (pseudo)] is present
transactional message (en)	There is an entry in box [FOR7.2F (pseudo)]. Please complete box [FOR7.2].

element: Totals

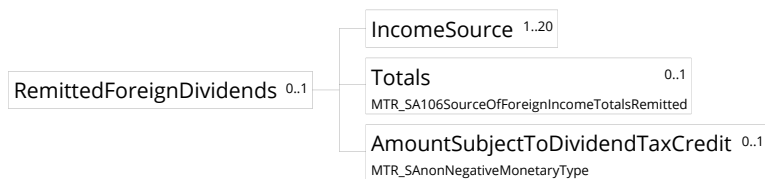
XML



base	MTR_SA106SourceOfForeignIncomeTotalsRemitted
path	/MTR/SA106/RemittedForeignSavings/Totals
cardinality	0..1

element: RemittedForeignDividends

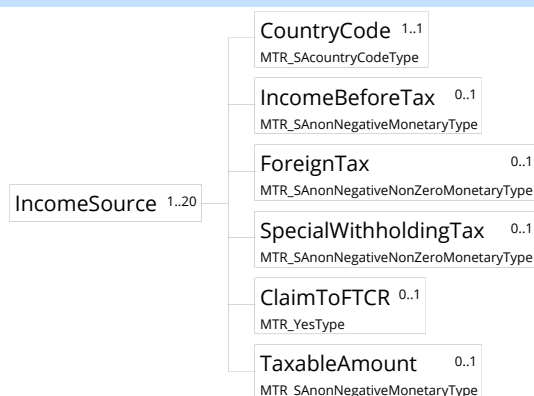
XML



path	/MTR/SA106/RemittedForeignDividends
cardinality	0..1

element: IncomeSource

XML



path	/MTR/SA106/RemittedForeignDividends/IncomeSource
cardinality	1..20
description	New Container for boxes [FOR7.4A] to [FOR7.4F (pseudo)]
id	[FOR7.4A-FOR7.4F]

validation rule:

error code: 6482	description: [FOR7.4F (pseudo)] must be equal to [FOR7.4B] if [FOR7.4E] is present
transactional message (en)	[FOR7.4F (pseudo)] must be equal to [FOR7.4B] if [FOR7.4E] is present
error code: 6483	description: [FOR7.4F (pseudo)] must be equal to [FOR7.4B] - [FOR7.4C] if [FOR7.4E] is absent
transactional message (en)	[FOR7.4F (pseudo)] must be equal to [FOR7.4B] - [FOR7.4C] if [FOR7.4E] is absent

element: CountryCode

XML

CountryCode 1..1
MTR_SACountryCodeType

base	MTR_SACountryCodeType
path	/MTR/SA106/RemittedForeignDividends/IncomeSource/CountryCode
cardinality	1..1
description	Remitted foreign dividends - country code
id	[FOR7.4A]

element: IncomeBeforeTax

XML

IncomeBeforeTax 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/RemittedForeignDividends/IncomeSource/IncomeBeforeTax
cardinality	0..1
description	Remitted foreign dividends - Income before tax
id	[FOR7.4B]

validation rule:

error code: 6484	description: [FOR7.4F (pseudo)] must be present if [FOR7.4B] is present
transactional message (en)	There is an entry in box [FOR7.4B]. Please complete box [FOR7.4F (pseudo)].

element: ForeignTax

XML

ForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/RemittedForeignDividends/IncomeSource/ForeignTax
cardinality	0..1
description	Remitted foreign dividends - Foreign Tax
id	[FOR7.4C]

validation rule:

error code: 6485	description: [FOR7.4C] should not exceed [FOR7.4B]
transactional message (en)	The amount in box [FOR7.4C] exceeds the amount in box [FOR7.4B]. Please check.

element: SpecialWithholdingTax

XML

SpecialWithholdingTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/RemittedForeignDividends/IncomeSource/SpecialWithholdingTax
cardinality	0..1
description	Remitted foreign dividends - Special Withholding tax
id	[FOR7.4D (pseudo)]

validation rule:

error code: 6486	description: [FOR7.4D (pseudo)] should not exceed [FOR7.4B]
transactional message (en)	The amount in box [FOR7.4D (pseudo)] exceeds the amount in box [FOR7.4B]. Please check.
error code: 6487	description: [FOR7.3] must be present if [FOR7.4D (pseudo)] is present
transactional message (en)	There is an entry in box [FOR7.4D (pseudo)]. Please complete box [FOR7.3].

element: **ClaimToFTCR**

XML

ClaimToFTCR 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA106/RemittedForeignDividends/IncomeSource/ClaimToFTCR
cardinality	0..1
description	Remitted foreign dividends - Claim to FTCR
id	[FOR7.4E]

element: **TaxableAmount**

XML

TaxableAmount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/RemittedForeignDividends/IncomeSource/TaxableAmount
cardinality	0..1
description	Remitted foreign dividends - Taxable amount
id	[FOR7.4F (pseudo)]

validation rule:

error code: 6488	description: [FOR7.4] must be present if [FOR7.4F (pseudo)] is present
transactional message (en)	There is an entry in box [FOR7.4F (pseudo)]. Please complete box [FOR7.4].

element: **Totals**

XML

Totals 0..1
MTR_SA106SourceOfForeignIncomeTotalsRemitted

SWTORUKTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

TaxableAmount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SA106SourceOfForeignIncomeTotalsRemitted
path	/MTR/SA106/RemittedForeignDividends/Totals
cardinality	0..1

element: **AmountSubjectToDividendTaxCredit**

XML

AmountSubjectToDividendTaxCredit 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
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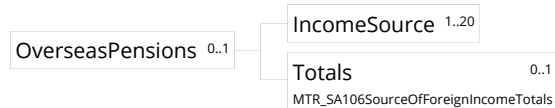
path	/MTR/SA106/RemittedForeignDividends/AmountSubjectToDividendTaxCredit
cardinality	0..1
description	Remitted foreign dividends - Amount in box 7.4 subject to dividend tax credit
id	[FOR7.5]

validation rule:

error code: 6489	description: [FOR7.5] should not exceed [FOR7.4]
transactional message (en)	The amount in box [FOR7.5] exceeds the amount in box [FOR7.4]. Please check.

element: **OverseasPensions**

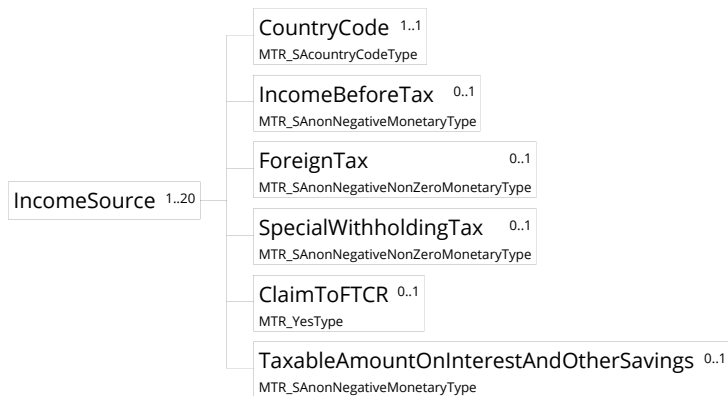
XML



path	/MTR/SA106/OverseasPensions
cardinality	0..1

element: **IncomeSource**

XML



path	/MTR/SA106/OverseasPensions/IncomeSource
cardinality	1..20
description	New Container for boxes [FOR9A] to [FOR9F (pseudo)]
id	[FOR9A-FOR9F]

element: **CountryCode**

XML



base	MTR_SACountryCodeType
path	/MTR/SA106/OverseasPensions/IncomeSource/CountryCode
cardinality	1..1
description	Pensions -country code
id	[FOR9A]

element: **IncomeBeforeTax**

XML



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/OverseasPensions/IncomeSource/IncomeBeforeTax

cardinality	0..1
description	Pensions - Income before tax
id	[FOR9B]

validation rule:

error code: 6150	description: [FOR9F (pseudo)] must be present if [FOR9B] is present
transactional message (en)	There is an entry in box [FOR9B]. Please complete box [FOR9F (pseudo)].

element: ForeignTax
XML

ForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasPensions/IncomeSource/ForeignTax
cardinality	0..1
description	Pensions - Foreign Tax
id	[FOR9C]

validation rule:

error code: 6151	description: [FOR9C] should not exceed [FOR9B]
transactional message (en)	The amount in box [FOR9C] exceeds the amount in box [FOR9B]. Please check.

element: SpecialWithholdingTax
XML

SpecialWithholdingTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasPensions/IncomeSource/SpecialWithholdingTax
cardinality	0..1
description	Pensions-Special Withholding tax
id	[FOR9D (pseudo)]

validation rule:

error code: 6152	description: If [FOR1] is not 'yes', then [FOR9D (pseudo)] should not exceed [FOR9B]
transactional message (en)	The amount in box [FOR9D (pseudo)] exceeds the amount in box [FOR9B] when [FOR1] is not submitted. Please check.
error code: 6153	description: [FOR8] must be present if [FOR9D (pseudo)] is present
transactional message (en)	There is an entry in box [FOR9D (pseudo)]. Please complete box [FOR8].

element: ClaimToFTCR
XML

ClaimToFTCR 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA106/OverseasPensions/IncomeSource/ClaimToFTCR
cardinality	0..1
description	Pensions-Claim to FTCT
id	[FOR9E]

element: TaxableAmountOnInterestAndOtherSavings
XML

TaxableAmountOnInterestAndOtherSavings 0..1
MTR_SAnonNegativeMonetaryType

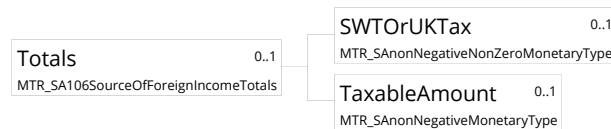
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/OverseasPensions/IncomeSource/TaxableAmountOnInterestAndOtherSavings
cardinality	0..1
description	Taxable amount on Pensions
id	[FOR9F (pseudo)]

validation rule:

error code: 6154	description: [FOR9] must be present if [FOR9F (pseudo)] is present
transactional message (en)	There is an entry in box [FOR9F (pseudo)]. Please complete box [FOR9].

element: **Totals**

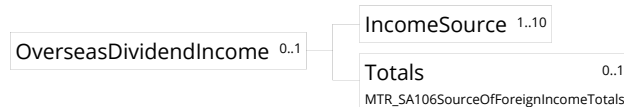
XML



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

element: **OverseasDividendIncome**

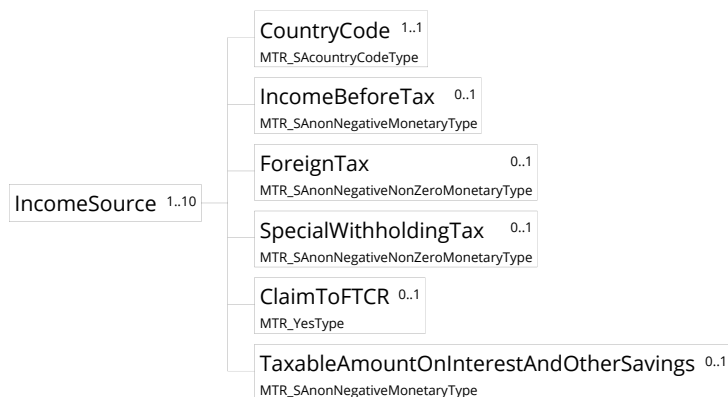
XML



path	/MTR/SA106/OverseasDividendIncome
cardinality	0..1

element: **IncomeSource**

XML



path	/MTR/SA106/OverseasDividendIncome/IncomeSource
cardinality	1..10
description	New Container for boxes [FOR11A] to [FOR11F (psuedo)]
id	[FOR11A-FOR11F]

validation rule:

error code: 6155	description: If [FOR11E] is Y, [FOR11F (psuedo)] must = [FOR11B] otherwise [FOR11F (psuedo)] must = [FOR11B] minus [FOR11C]
transactional message (en)	The amount in box [FOR11F (psuedo)] must equal [FOR11B] if box [FOR11E] completed. If box [FOR11E] not completed, [FOR11F (psuedo)] must equal [FOR11B] minus [FOR11C]. Please check.

CountryCode 1..1
MTR_SACountryCodeType

base	MTR_SACountryCodeType
path	/MTR/SA106/OverseasDividendIncome/IncomeSource/CountryCode
cardinality	1..1
description	Dividend inc from Overseas trust etc - Country code
id	[FOR11A]

IncomeBeforeTax 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/OverseasDividendIncome/IncomeSource/IncomeBeforeTax
cardinality	0..1
description	Dividend inc from Overseas trust etc - Amount before tax
id	[FOR11B]

validation rule:

error code: 6156	description: [FOR11F (psuedo)] must be present if [FOR11B] is present
transactional message (en)	There is an entry in box [FOR11B]. Please complete box [FOR11F (psuedo)].

ForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasDividendIncome/IncomeSource/ForeignTax
cardinality	0..1
description	Dividend inc from Overseas trust etc- Foreign Tax
id	[FOR11C]

validation rule:

error code: 6157	description: [FOR11C] should not exceed [FOR11B]
transactional message (en)	The amount in box [FOR11C] exceeds the amount in box [FOR11B]. Please check.

SpecialWithholdingTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasDividendIncome/IncomeSource/SpecialWithholdingTax
cardinality	0..1
description	Dividend inc from Overseas trust etc- Special Withholding Tax
id	[FOR11D (pseudo)]

validation rule:

error code: 6159	description: If [FOR1] is not 'yes', then [FOR11D (pseudo)] should not exceed [FOR11B]
transactional message (en)	The amount in box [FOR11D (pseudo)] exceeds the amount in box [FOR11B] when [FOR1] is not submitted. Please check.

error code: 6160	description: [FOR10] must be present if [FOR11D (pseudo)] is present
transactional message (en)	There is an entry in box [FOR11D (pseudo)]. Please complete box [FOR10].

element: **ClaimToFTCR**

XML

ClaimToFTCR 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA106/OverseasDividendIncome/IncomeSource/ClaimToFTCR
cardinality	0..1
description	Dividend inc from Overseas trust etc - Claim to FTCR
id	[FOR11E]

element: **TaxableAmountOnInterestAndOtherSavings**

XML

TaxableAmountOnInterestAndOtherSavings 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/OverseasDividendIncome/IncomeSource/TaxableAmountOnInterestAndOtherSavings
cardinality	0..1
description	Dividend inc from Overseas trust etc - taxable amount
id	[FOR11F (psuedo)]

validation rule:

error code: 6161	description: [FOR11] must be present if [FOR11F (psuedo)] is present
transactional message (en)	There is an entry in box [FOR11F (psuedo)]. Please complete box [FOR11].

element: **Totals**

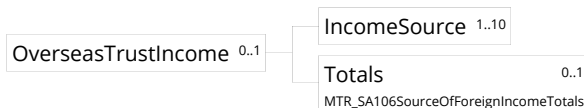
XML



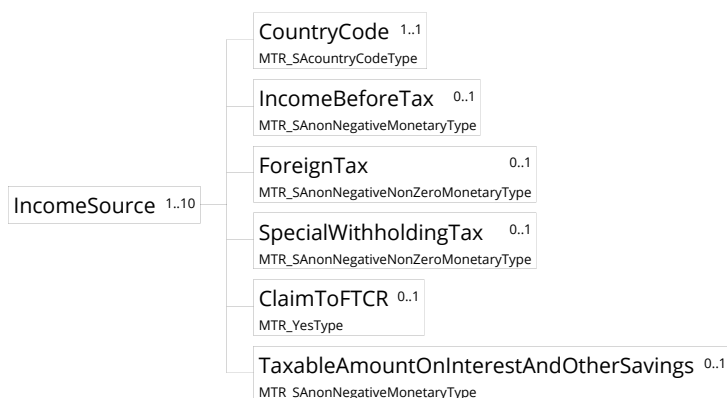
base	MTR_SA106SourceOffForeignIncomeTotals
path	/MTR/SA106/OverseasDividendIncome/Totals
cardinality	0..1

element: **OverseasTrustIncome**

XML



path	/MTR/SA106/OverseasTrustIncome
cardinality	0..1



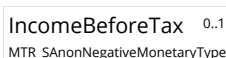
path	/MTR/SA106/OverseasTrustIncome/IncomeSource
cardinality	1..10
description	New Container for boxes [FOR13A] to [FOR13F (psuedo)]
id	[FOR13A-FOR13F]

validation rule:

error code: 6162	description: If [FOR13E] is Y, [FOR13F (psuedo)] must = [FOR13B] otherwise [FOR13F (psuedo)] must = [FOR13B] minus [FOR13C]
transactional message (en)	The amount in box [FOR13F (psuedo)] must equal [FOR13B] if box [FOR13E] completed. If box [FOR13E] not completed, [FOR13F (psuedo)] must equal [FOR13B] minus [FOR13C]. Please check.



base	MTR_SACountryCodeType
path	/MTR/SA106/OverseasTrustIncome/IncomeSource/CountryCode
cardinality	1..1
description	Income from Overseas trust etc- Country code
id	[FOR13A]



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/OverseasTrustIncome/IncomeSource/IncomeBeforeTax
cardinality	0..1
description	Income from Overseas trust etc - Amount before tax
id	[FOR13B]

validation rule:

error code: 6164	description: [FOR13F (psuedo)] must be present if [FOR13B] is present
transactional message (en)	There is an entry in box [FOR13B]. Please complete box [FOR13F (psuedo)].



base	MTR_SAnonNegativeNonZeroMonetaryType
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path	/MTR/SA106/OverseasTrustIncome/IncomeSource/ForeignTax
cardinality	0..1
description	Income from Overseas trust etc - Foreign Tax
id	[FOR13C]

validation rule:

error code: 6165	description: [FOR13C] should not exceed [FOR13B]
transactional message (en)	The amount in box [FOR13C] exceeds the amount in box [FOR13B]. Please check.

element: **SpecialWithholdingTax**

XML

SpecialWithholdingTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasTrustIncome/IncomeSource/SpecialWithholdingTax
cardinality	0..1
description	Income from Overseas trust etc - special withholding Tax
id	[FOR13D (psuedo)]

validation rule:

error code: 6166	description: If [FOR1] is not 'yes', then [FOR13D (psuedo)] should not exceed [FOR13B]
transactional message (en)	The amount in box [FOR13D (psuedo)] exceeds the amount in box [FOR13B] when [FOR1] is not submitted. Please check.
error code: 6167	description: [FOR12] must be present if [FOR13D (psuedo)] is present
transactional message (en)	There is an entry in box [FOR13D (psuedo)]. Please complete box [FOR12].

element: **ClaimToFTCR**

XML

ClaimToFTCR 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA106/OverseasTrustIncome/IncomeSource/ClaimToFTCR
cardinality	0..1
description	Income from Overseas trust etc - Claim to FTCR
id	[FOR13E]

element: **TaxableAmountOnInterestAndOtherSavings**

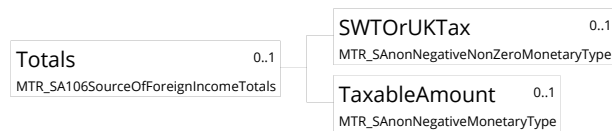
XML

TaxableAmountOnInterestAndOtherSavings 0..1
MTR_SAnonNegativeMonetaryType

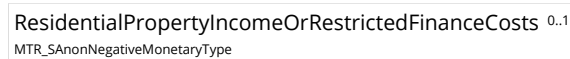
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/OverseasTrustIncome/IncomeSource/TaxableAmountOnInterestAndOtherSavings
cardinality	0..1
description	Income from Overseas trust etc - taxable amount
id	[FOR13F (psuedo)]

validation rule:

error code: 6168	description: [FOR13] must be present if [FOR13F (psuedo)] is present
transactional message (en)	There is an entry in box [FOR13F (psuedo)]. Please complete box [FOR13].



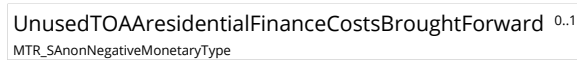
base	MTR_SA106SourceOffForeignIncomeTotals
path	/MTR/SA106/OverseasTrustIncome/Totals
cardinality	0..1
id	[SOURCE-OF-FOREIGN-INCOME-TOTALS]



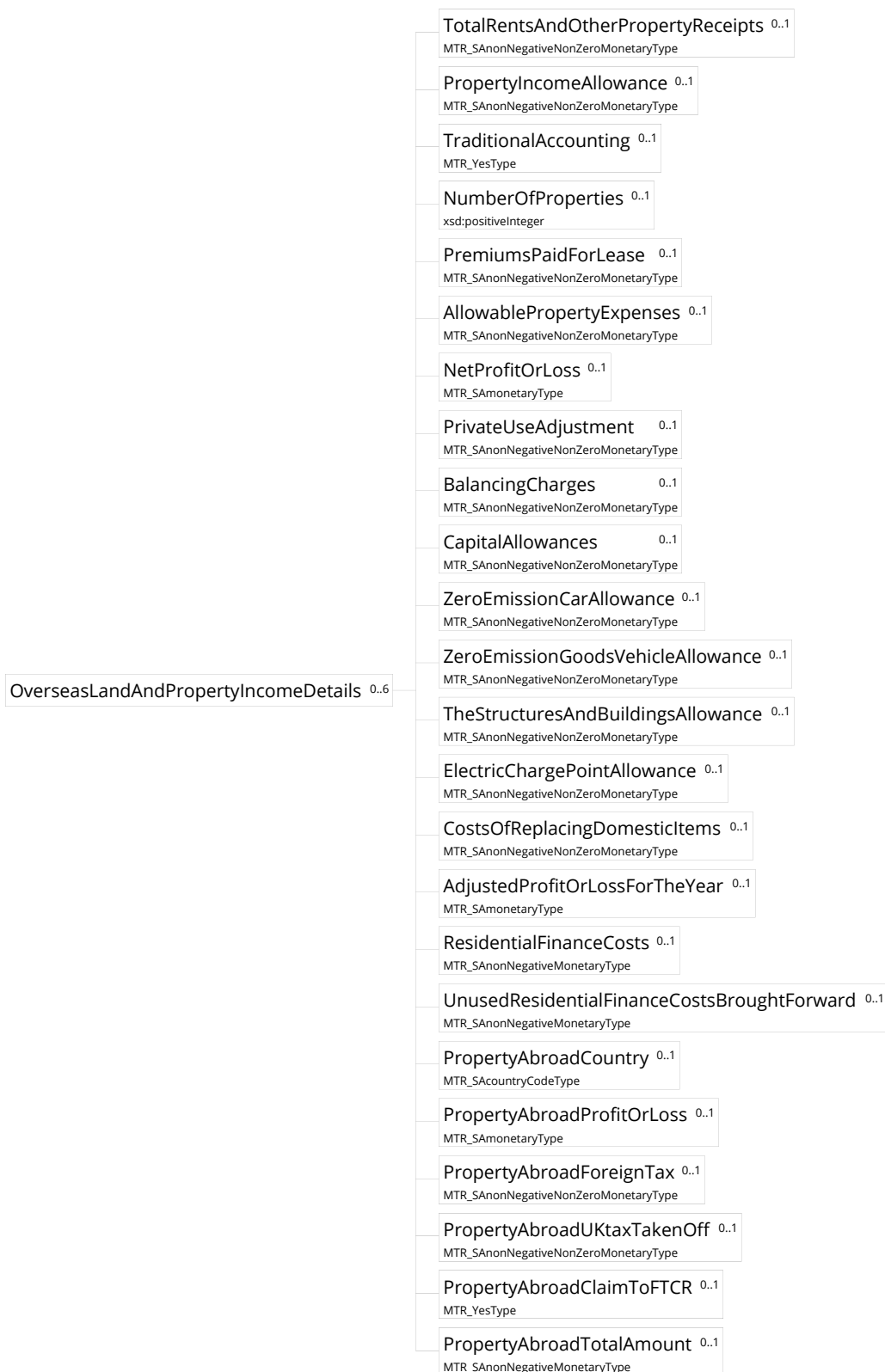
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/ResidentialPropertyIncomeOrRestrictedFinanceCosts
cardinality	0..1
description	Amount of residential property income or restricted finance costs
id	[FOR13.1]

validation rule:

error code: 8445	description: If [FOR13.1] is present, [FOR13] should also be present
transactional message (en)	There is an entry in box [FOR13.1] please complete [FOR13]



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/UnusedTOAAresidentialFinanceCostsBroughtForward
cardinality	0..1
description	Unused residential property finance costs brought forward
id	[FOR13.2]



path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails
cardinality	0..6
description	Container [FOR14-FOR24.2 / FOR30A-FOR30F] boxes [FOR14] to [FOR24.2] and [FOR30A] to [FOR30F]
id	[FOR14-FOR24.2 / FOR30A-FOR30F]

validation rule:

error code: 8538	description: Within each [FOR14-FOR24.2 / FOR30A-FOR30F], the total of [FOR14], [FOR16] and [FOR20] must not exceed [£150,000] if [FOR14.2] is absent
transactional message (en)	Within each [FOR14-FOR24.2 / FOR30A-FOR30F], the total of [FOR14], [FOR16] and [FOR20] must not exceed [£150,000] if there is no entry in [FOR14.2] Please check.

error code: 8539	description: Where both an occurrence of [FOR14] and a [PRO5-19] with [PRO5] and [PRO18] present, the value of [FOR14.2] and the value of [PRO5.2] from that occurrence of [PRO5-19] must be the same.
transactional message (en)	Where both an occurrence of [FOR14] and a [PRO5-19] with [PRO5] and [PRO18] present, the value of [FOR14.2] and the value of [PRO5.2] from that occurrence of [PRO5-19] must be the same.

element: **TotalRentsAndOtherPropertyReceipts**

XML

TotalRentsAndOtherPropertyReceipts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/TotalRentsAndOtherPropertyReceipts
cardinality	0..1
description	Total rents and receipts
id	[FOR14]

validation rule:

error code: 6586	description: number of properties should be present if [FOR14]
transactional message (en)	Box [FOR15] must be present if [FOR14] is present. Please check.

element: **PropertyIncomeAllowance**

XML

PropertyIncomeAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PropertyIncomeAllowance
cardinality	0..1
description	Amount of property income allowance claimed
maxInclusive	1000.00
id	[FOR14.1]

validation rule:

error code: 8540	description: [FOR24] should be present if [FOR14.1] is present
transactional message (en)	There is an entry in [FOR14.1]. Please complete [FOR24].

element: **TraditionalAccounting**

XML

TraditionalAccounting 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/TraditionalAccounting
cardinality	0..1
description	Used traditional accounting rather than cash basis to calculate income and expenses
id	[FOR14.2]

element: **NumberOfProperties**

XML

NumberOfProperties 0..1
xsd:positiveInteger

base	xsd:positiveInteger
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/NumberOfProperties
cardinality	0..1

description	Number of properties
minInclusive	1
maxInclusive	99
id	[FOR15]

element: **PremiumsPaidForLease**

XML

PremiumsPaidForLease 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PremiumsPaidForLease
cardinality	0..1
description	Premuims Paid
id	[FOR16]

element: **AllowablePropertyExpenses**

XML

AllowablePropertyExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8541	description: [FOR17] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.
transactional message (en)	The entry in box [FOR17] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.

element: **NetProfitOrLoss**

XML

NetProfitOrLoss 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/NetProfitOrLoss
cardinality	0..1
description	Net profit/loss
id	[FOR18]

validation rule:

error code: 6703	description: [FOR18] should equal (([FOR14] plus [FOR16]) minus [FOR17])
transactional message (en)	The amount in box [FOR18] must equal (([FOR14] plus [FOR16]) minus [FOR17]). Please check.
error code: 8358	description: [FOR24] should be present if [FOR18] is present
transactional message (en)	There is an entry in [FOR18]. Please complete [FOR24].

element: **PrivateUseAdjustment**

XML

PrivateUseAdjustment 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
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path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PrivateUseAdjustment
cardinality	0..1
description	Private use adjustments
id	[FOR19]

validation rule:

error code: 6860	description: [FOR19] should not exceed [FOR17]
transactional message (en)	The amount in box [FOR19] exceeds the amount in box [FOR17]. Please check.
error code: 8359	description: [FOR24] should be present if [FOR19] is present
transactional message (en)	There is an entry in [FOR19]. Please complete [FOR24].
error code: 8542	description: [FOR19] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.
transactional message (en)	The entry in box [FOR19] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.

element: **BalancingCharges**

XML

BalancingCharges 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/BalancingCharges
cardinality	0..1
description	Balancing charges
id	[FOR20]

validation rule:

error code: 8360	description: [FOR24] should be present if [FOR20] is present
transactional message (en)	There is an entry in [FOR20]. Please complete [FOR24].

element: **CapitalAllowances**

XML

CapitalAllowances 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/CapitalAllowances
cardinality	0..1
description	Capital allowances
id	[FOR21]

validation rule:

error code: 8361	description: [FOR24] should be present if [FOR21] is present
transactional message (en)	There is an entry in [FOR21]. Please complete [FOR24].
error code: 8543	description: [FOR21] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.
transactional message (en)	The entry in box [FOR21] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.

element: **ZeroEmissionCarAllowance**

XML

ZeroEmissionCarAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/ZeroEmissionCarAllowance

cardinality	0..1
description	Zero-emission car allowance
id	[FOR21.1]

validation rule:

error code: 8555	description: [FOR24] should be present if [FOR21.1] is present
transactional message (en)	There is an entry in [FOR21.1]. Please complete [FOR24].
error code: 8551	description: [FOR21.1] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.
transactional message (en)	The entry in box [FOR21.1] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.

element: **ZeroEmissionGoodsVehicleAllowance**

XML

ZeroEmissionGoodsVehicleAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/ZeroEmissionGoodsVehicleAllowance
cardinality	0..1
description	Zero-emission goods vehicle allowance
id	[FOR22]

validation rule:

error code: 8381	description: [FOR24] should be present if [FOR22] is present
transactional message (en)	There is an entry in [FOR22]. Please complete [FOR24].
error code: 8544	description: [FOR22] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.
transactional message (en)	The entry in box [FOR22] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.

element: **TheStructuresAndBuildingsAllowance**

XML

TheStructuresAndBuildingsAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/TheStructuresAndBuildingsAllowance
cardinality	0..1
description	The Structures and Buildings Allowance
id	[FOR22.1]

validation rule:

error code: 8597	description: [FOR22.1] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.
transactional message (en)	The entry in box [FOR22.1] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.
error code: 8598	description: [FOR24] should be present if [FOR22.1] is present
transactional message (en)	There is an entry in [FOR22.1]. Please complete [FOR24].

element: **ElectricChargePointAllowance**

XML

ElectricChargePointAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/ElectricChargePointAllowance

cardinality	0..1
description	Electric charge-point allowance
id	[FOR22.2]

validation rule:

error code: 8599	description: [FOR22.2] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.
transactional message (en)	The entry in box [FOR22.2] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.
error code: 8600	description: [FOR24] should be present if [FOR22.2] is present
transactional message (en)	There is an entry in [FOR22.2]. Please complete [FOR24].

element: **CostsOfReplacingDomesticItems**

XML

CostsOfReplacingDomesticItems 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/CostsOfReplacingDomesticItems
cardinality	0..1
description	Costs of replacing domestic items - for residential lettings only
id	[FOR23]

validation rule:

error code: 8362	description: [FOR24] should be present if [FOR23] is present
transactional message (en)	There is an entry in [FOR23]. Please complete [FOR24].
error code: 8545	description: [FOR23] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.
transactional message (en)	The entry in box [FOR23] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.

element: **AdjustedProfitOrLossForTheYear**

XML

AdjustedProfitOrLossForTheYear 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/AdjustedProfitOrLossForTheYear
cardinality	0..1
description	Adjusted profit/loss
id	[FOR24]

validation rule:

error code: 8546	description: If [FOR14.1] is present then [FOR24] must not be negative
transactional message (en)	If [FOR14.1] is present then [FOR24] must not be negative
error code: 6718	description: [FOR24] is valid only if this equals ((The sum of [FOR18], [FOR19], and [FOR20]) minus (The sum of [FOR14.1], [FOR21], [FOR21.1], [FOR22], [FOR22.1], [FOR22.2], and [FOR23]))
transactional message (en)	[FOR24] is valid only if this equals ((The sum of [FOR18], [FOR19], and [FOR20]) minus (The sum of [FOR14.1], [FOR21], [FOR21.1], [FOR22], [FOR22.1], [FOR22.2], and [FOR23]))

element: **ResidentialFinanceCosts**

XML

ResidentialFinanceCosts 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/ResidentialFinanceCosts

cardinality	0..1
description	Residential property finance costs
id	[FOR24.1]

validation rule:

error code: 8547	description: [FOR24.1] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.
transactional message (en)	The entry in box [FOR24.1] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.

element: **UnusedResidentialFinanceCostsBroughtForward**

XML

UnusedResidentialFinanceCostsBroughtForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/UnusedResidentialFinanceCostsBroughtForward
cardinality	0..1
description	Unused residential property finance costs brought forward
id	[FOR24.2]

validation rule:

error code: 8601	description: [FOR24.2] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.
transactional message (en)	The entry in box [FOR24.2] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.

element: **PropertyAbroadCountry**

XML

PropertyAbroadCountry 0..1
MTR_SACountryCodeType

base	MTR_SACountryCodeType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PropertyAbroadCountry
cardinality	0..1
description	Property abroad - Country
id	[FOR30A]

element: **PropertyAbroadProfitOrLoss**

XML

PropertyAbroadProfitOrLoss 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PropertyAbroadProfitOrLoss
cardinality	0..1
description	Property abroad - profit or loss
id	[FOR30B]

validation rule:

error code: 6272	description: [FOR25] should be present if [FOR30B] exceeds 0
transactional message (en)	The amount in box [FOR30B] exceeds 0. Please complete box [FOR25].

element: **PropertyAbroadForeignTax**

XML

PropertyAbroadForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PropertyAbroadForeignTax
cardinality	0..1
description	Property abroad - Foreign Tax
id	[FOR30C]

element: **PropertyAbroadUKtaxTakenOff**

XML

PropertyAbroadUKtaxTakenOff 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PropertyAbroadUKtaxTakenOff
cardinality	0..1
description	Property abroad - UK tax taken off
id	[FOR30D]

element: **PropertyAbroadClaimToFTCR**

XML

PropertyAbroadClaimToFTCR 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PropertyAbroadClaimToFTCR
cardinality	0..1
description	Property abroad - Claim to FTCR
id	[FOR30E]

element: **PropertyAbroadTotalAmount**

XML

PropertyAbroadTotalAmount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PropertyAbroadTotalAmount
cardinality	0..1
description	Property abroad - total amount
id	[FOR30F]

element: **TotalAdjustedProfitOrLoss**

XML

TotalAdjustedProfitOrLoss 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA106/TotalAdjustedProfitOrLoss
cardinality	0..1
description	Total Profit or loss
id	[FOR25]

validation rule:

error code: 8548	description: If a [FOR14.1] is present then [FOR25] must not be negative
transactional message (en)	If a [FOR14.1] is present then [FOR25] must not be negative
error code: 6719	description: Total of all iterations of box [FOR30B]

transactional message (en)	Must equal the sum of all occurrences of box [FOR30B].
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element: **LossBroughtForward**

XML

LossBroughtForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/LossBroughtForward
cardinality	0..1
description	Losses bfwd from earlier years
id	[FOR26]

element: **TotalTaxableProfit**

XML

TotalTaxableProfit 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/TotalTaxableProfit
cardinality	0..1
description	Property abroad - Total taxable profit
id	[FOR27]

validation rule:

error code: 6507	description: If [FOR25] minus [FOR26] is positive or zero then [FOR27] = [FOR25] minus [FOR26] else [FOR27] must be absent or zero
transactional message (en)	The amount in box [FOR27] must equal [FOR25] minus [FOR26] if this is positive or zero, or [FOR27] must be absent or zero. Please check.

element: **TotalForeignTaxTakenOff**

XML

TotalForeignTaxTakenOff 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/TotalForeignTaxTakenOff
cardinality	0..1
description	Total foreign Tax
id	[FOR28]

validation rule:

error code: 6720	description: Total of all iterations of box [FOR30C]
transactional message (en)	Must equal the sum of all occurrences of box [FOR30C].

element: **TotalSpecialWithholdingTax**

XML

TotalSpecialWithholdingTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/TotalSpecialWithholdingTax
cardinality	0..1
description	Total Special Withholding Tax
id	[FOR29]

validation rule:

error code: 6721	description: Total of all iterations of box [FOR30D]
transactional message (en)	Must equal the sum of all occurrences of box [FOR30D].

element: TotalTaxableAmount**XML**

TotalTaxableAmount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/TotalTaxableAmount
cardinality	0..1
description	Total taxable amount
id	[FOR30]

element: LossSetOffAgainstTotalIncome**XML**

LossSetOffAgainstTotalIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/LossSetOffAgainstTotalIncome
cardinality	0..1
description	Loss offset against total income
id	[FOR31]

validation rule:

error code: 8549	description: [FOR31] should not be present if [FOR14.1] is present.
transactional message (en)	As [FOR14.1] is present you cannot have an entry in [FOR31] Please check
error code: 8550	description: [FOR31] should not be present if [FOR14.2] is not present
transactional message (en)	You cannot have an entry in [FOR31] as there is no entry in [FOR14.2] Please check

element: LossToCarryForward**XML**

LossToCarryForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/LossToCarryForward
cardinality	0..1
description	Losses to carry forward
id	[FOR32]

element: ForeignTaxPaid**XML**

ForeignTaxPaid 0..20

- ClaimToFTCRCountryCode 0..1
MTR_SACountryCodeType
- ClaimToFTCRForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- ClaimToFTCRClaimForFTCR 0..1
MTR_YesType
- ClaimToFTCRAmountChargable 0..1
MTR_SAnonNegativeNonZeroMonetaryType

path	/MTR/SA106/ForeignTaxPaid
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cardinality	0..20
description	Container FIG-FOREIGN-TAX-RELIEF boxes [FORA] to [FORF]
id	[FORA-FORF]

element: **ClaimToFTCRCountryCode**

XML

ClaimToFTCRCountryCode 0..1
MTR_SACountryCodeType

base	MTR_SACountryCodeType
path	/MTR/SA106/ForeignTaxPaid/ClaimToFTCRCountryCode
cardinality	0..1
description	Claim to FTCR - Country code
id	[FORA]

element: **ClaimToFTCRForeignTax**

XML

ClaimToFTCRForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/ForeignTaxPaid/ClaimToFTCRForeignTax
cardinality	0..1
description	Claim to FTCR - Foreign Tax
id	[FORC]

validation rule:

error code: 6273	description: [FORF] should be present if [FORC]
transactional message (en)	There is an entry in box [FORC]. Please complete box [FORF].

element: **ClaimToFTCRClaimForFTCR**

XML

ClaimToFTCRClaimForFTCR 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA106/ForeignTaxPaid/ClaimToFTCRClaimForFTCR
cardinality	0..1
description	Claim to FTCR - Claim for FTCR
id	[FORE]

element: **ClaimToFTCRAmountChargable**

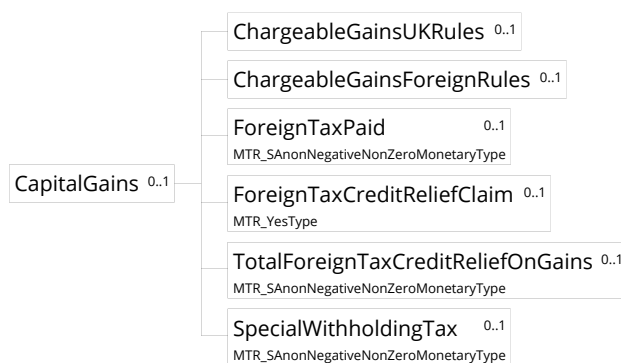
XML

ClaimToFTCRAmountChargable 0..1
MTR_SAnonNegativeNonZeroMonetaryType

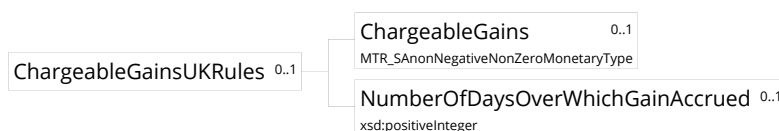
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/ForeignTaxPaid/ClaimToFTCRAmountChargable
cardinality	0..1
description	Claim to FTCR - Amount chargable
id	[FORF]

validation rule:

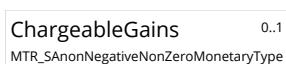
error code: 6858	description: [FORF] should exceed [FORC]
transactional message (en)	The amount in box [FORF] must exceed [FORC]. Please check.



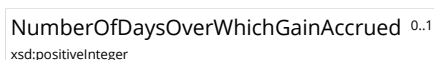
path	/MTR/SA106/CapitalGains
cardinality	0..1
description	Capital gains - foreign tax credit relief abd Special Withholding Tax
id	[FOR33-40]



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



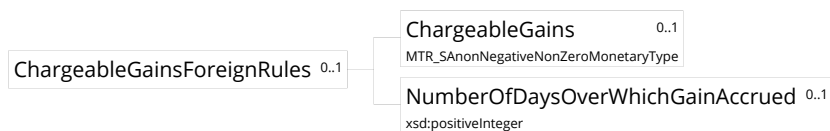
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/CapitalGains/ChargeableGainsUKRules/ChargeableGains
cardinality	0..1
description	Amount of Chargeable Capital Gain
id	[FOR33]



base	xsd:positiveInteger
path	/MTR/SA106/CapitalGains/ChargeableGainsUKRules/NumberOfDaysOverWhichGainAccrued
cardinality	0..1
description	Number of days UK gain CG accrued
minInclusive	1
maxInclusive	99999
id	[FOR34]

element: **ChargeableGainsForeignRules**

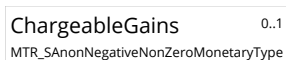
XML



path	/MTR/SA106/CapitalGains/ChargeableGainsForeignRules
cardinality	0..1
description	Chargeable Capital Gain - Foreign rules.
id	[FOR35-36]

element: **ChargeableGains**

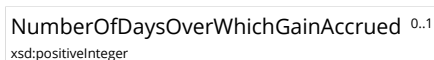
XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/CapitalGains/ChargeableGainsForeignRules/ChargeableGains
cardinality	0..1
description	Amount of CG under foreign tax rules
id	[FOR35]

element: **NumberOfDaysOverWhichGainAccrued**

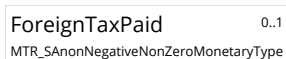
XML



base	xsd:positiveInteger
path	/MTR/SA106/CapitalGains/ChargeableGainsForeignRules/NumberOfDaysOverWhichGainAccrued
cardinality	0..1
description	Number of days Foreign CG accrued
minInclusive	1
maxInclusive	99999
id	[FOR36]

element: **ForeignTaxPaid**

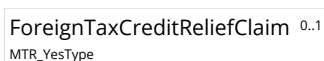
XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/CapitalGains/ForeignTaxPaid
cardinality	0..1
description	Foreign tax paid on CG
id	[FOR37]

element: **ForeignTaxCreditReliefClaim**

XML



base	MTR_YesType
path	/MTR/SA106/CapitalGains/ForeignTaxCreditReliefClaim

cardinality	0..1
description	Claim to FTCR on CG
id	[FOR38]

element: **TotalForeignTaxCreditReliefOnGains**

XML

TotalForeignTaxCreditReliefOnGains 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/CapitalGains/TotalForeignTaxCreditReliefOnGains
cardinality	0..1
description	Total Foreign tax credit relief on gains
id	[FOR39]

element: **SpecialWithholdingTax**

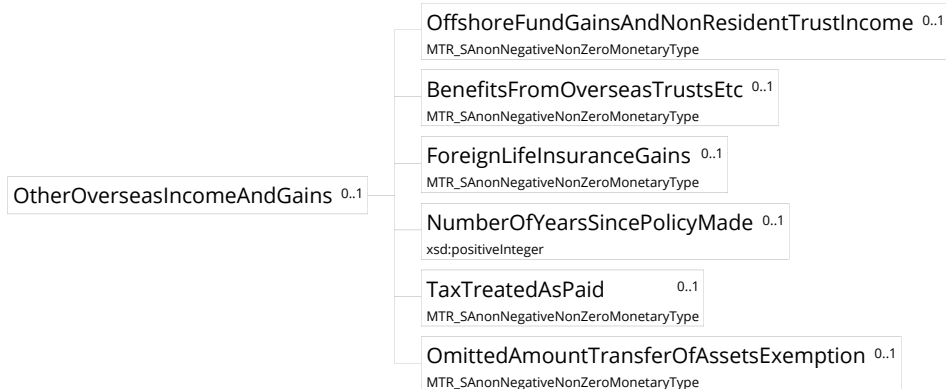
XML

SpecialWithholdingTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/CapitalGains/SpecialWithholdingTax
cardinality	0..1
description	Special Withholding Tax on CG
id	[FOR40]

element: **OtherOverseasIncomeAndGains**

XML



path	/MTR/SA106/OtherOverseasIncomeAndGains
cardinality	0..1
description	Other overseas income and gains
id	[FOR41-46]

element: **OffshoreFundGainsAndNonResidentTrustIncome**

XML

OffshoreFundGainsAndNonResidentTrustIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OtherOverseasIncomeAndGains/OffshoreFundGainsAndNonResidentTrustIncome
cardinality	0..1
description	Gains from Offshore funds and discretionary payment

id	[FOR41]
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element: **BenefitsFromOverseasTrustsEtc**

XML

BenefitsFromOverseasTrustsEtc 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OtherOverseasIncomeAndGains/BenefitsFromOverseasTrustsEtc
cardinality	0..1
description	Benefit from overseas trust or other entity
id	[FOR42]

element: **ForeignLifeInsuranceGains**

XML

ForeignLifeInsuranceGains 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OtherOverseasIncomeAndGains/ForeignLifeInsuranceGains
cardinality	0..1
description	Gains on Life Insurance Policies, capital redemption policies and life annuity contracts
id	[FOR43]

element: **NumberOfYearsSincePolicyMade**

XML

NumberOfYearsSincePolicyMade 0..1
xsd:positiveInteger

base	xsd:positiveInteger
path	/MTR/SA106/OtherOverseasIncomeAndGains/NumberOfYearsSincePolicyMade
cardinality	0..1
description	Number of years
minInclusive	1
maxInclusive	99
id	[FOR44]

validation rule:

error code: 6135	description: If number of years since policy made is present the following should be true: [FOR43]
transactional message (en)	Number of years entered in box [FOR44] but no gain in box [FOR43]. Please check.

element: **TaxTreatedAsPaid**

XML

TaxTreatedAsPaid 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OtherOverseasIncomeAndGains/TaxTreatedAsPaid
cardinality	0..1
description	Tax on Gain
id	[FOR45]

validation rule:

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

element: **OmittedAmountTransferOfAssetsExemption**

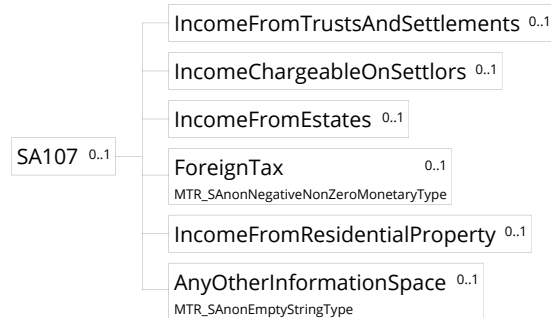
XML

OmittedAmountTransferOfAssetsExemption 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OtherOverseasIncomeAndGains/OmittedAmountTransferOfAssetsExemption
cardinality	0..1
description	Omitted income
id	[FOR46]

element: **SA107**

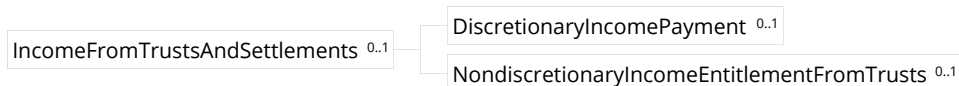
XML



path	/MTR/SA107
cardinality	0..1
description	Trusts
id	[SA107]

element: **IncomeFromTrustsAndSettlements**

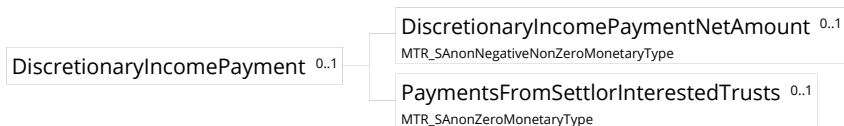
XML



path	/MTR/SA107/IncomeFromTrustsAndSettlements
cardinality	0..1
description	Income from trusts and settlements
id	[TRU1-6]

element: **DiscretionaryIncomePayment**

XML



path	/MTR/SA107/IncomeFromTrustsAndSettlements/DiscretionaryIncomePayment
cardinality	0..1
description	Discretionary income payment from a trust
id	[TRU1-2]

element: **DiscretionaryIncomePaymentNetAmount**

XML

DiscretionaryIncomePaymentNetAmount 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromTrustsAndSettlements/DiscretionaryIncomePayment/DiscretionaryIncomePaymentNetAmount
cardinality	0..1
description	Discretionary income payment from a trust. Net amount
id	[TRU1]

element: **PaymentsFromSettlorInterestedTrusts**

XML

PaymentsFromSettlorInterestedTrusts 0..1
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA107/IncomeFromTrustsAndSettlements/DiscretionaryIncomePayment/PaymentsFromSettlorInterestedTrusts
cardinality	0..1
description	Total payments in tax year from settlor interested trusts
id	[TRU2]

element: **NondiscretionaryIncomeEntitlementFromTrusts**

XML

NondiscretionaryIncomeEntitlementFromTrusts 0..1

- NonDiscretionaryIncomeTaxedAtBasicRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- NonDiscretionaryIncomeTaxedAtLowerRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- NonDiscretionaryIncomeTaxedAtDividendRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- IncomeFromTrustsEtcNonResidentTrustees 0..1
MTR_YesType

path	/MTR/SA107/IncomeFromTrustsAndSettlements/NondiscretionaryIncomeEntitlementFromTrusts
cardinality	0..1
description	Non-discretionary income entitlement from trusts
id	[TRU3-6]

element: **NonDiscretionaryIncomeTaxedAtBasicRate**

XML

NonDiscretionaryIncomeTaxedAtBasicRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromTrustsAndSettlements/NondiscretionaryIncomeEntitlementFromTrusts/NonDiscretionaryIncomeTaxedAtBasicRate
cardinality	0..1
description	Net amount of non-savings income
id	[TRU3]

element: **NonDiscretionaryIncomeTaxedAtLowerRate**

XML

NonDiscretionaryIncomeTaxedAtLowerRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromTrustsAndSettlements/NondiscretionaryIncomeEntitlementFromTrusts/NonDiscretionaryIncomeTaxedAtLowerRate
cardinality	0..1

description	Net amount of savings income
id	[TRU4]

element: **NonDiscretionaryIncomeTaxedAtDividendRate**

XML

NonDiscretionaryIncomeTaxedAtDividendRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromTrustsAndSettlements/NondiscretionaryIncomeEntitlementFromTrusts/NonDiscretionaryIncomeTaxedAtDividendRate
cardinality	0..1
description	Net amount of dividend income
id	[TRU5]

element: **IncomeFromTrustsEtcNonResidentTrustees**

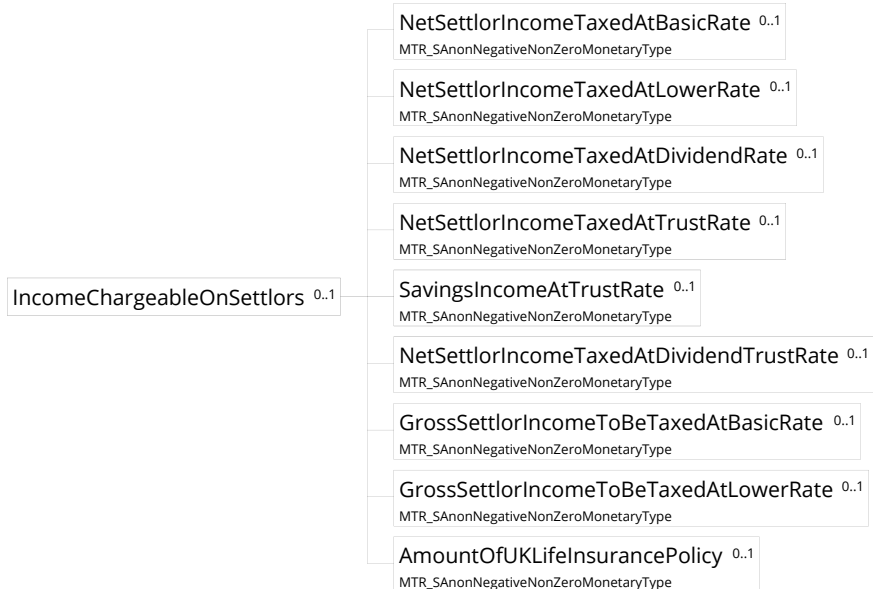
XML

IncomeFromTrustsEtcNonResidentTrustees 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA107/IncomeFromTrustsAndSettlements/NondiscretionaryIncomeEntitlementFromTrusts/IncomeFromTrustsEtcNonResidentTrustees
cardinality	0..1
description	Tick box - trust or settlement income with non-resident trustees included elsewhere on the return
id	[TRU6]

element: **IncomeChargeableOnSettlors**

XML



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

element: **NetSettlorIncomeTaxedAtBasicRate**

XML

NetSettlorIncomeTaxedAtBasicRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/NetSettlorIncomeTaxedAtBasicRate
cardinality	0..1
description	Net amount of non-savings income taxed at basic rate
id	[TRU7]

element: **NetSettlorIncomeTaxedAtLowerRate**

XML

NetSettlorIncomeTaxedAtLowerRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/NetSettlorIncomeTaxedAtLowerRate
cardinality	0..1
description	Net amount of savings income taxed at basic rate
id	[TRU8]

element: **NetSettlorIncomeTaxedAtDividendRate**

XML

NetSettlorIncomeTaxedAtDividendRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/NetSettlorIncomeTaxedAtDividendRate
cardinality	0..1
description	Net amount of dividend income at dividend rate
id	[TRU9]

element: **NetSettlorIncomeTaxedAtTrustRate**

XML

NetSettlorIncomeTaxedAtTrustRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/NetSettlorIncomeTaxedAtTrustRate
cardinality	0..1
description	Net amount of non-savings income taxed at trust rate
id	[TRU10]

element: **SavingsIncomeAtTrustRate**

XML

SavingsIncomeAtTrustRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/SavingsIncomeAtTrustRate
cardinality	0..1
description	Net amount of savings income taxed at trust rate
id	[TRU11]

element: **NetSettlorIncomeTaxedAtDividendTrustRate**

XML

NetSettlorIncomeTaxedAtDividendTrustRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/NetSettlorIncomeTaxedAtDividendTrustRate
cardinality	0..1
description	Net amount of dividend income at dividend trust rate
id	[TRU12]

element: **GrossSettlorIncomeToBeTaxedAtBasicRate**

XML

GrossSettlorIncomeToBeTaxedAtBasicRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/GrossSettlorIncomeToBeTaxedAtBasicRate
cardinality	0..1
description	Non savings income paid gross
id	[TRU13]

element: **GrossSettlorIncomeToBeTaxedAtLowerRate**

XML

GrossSettlorIncomeToBeTaxedAtLowerRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/GrossSettlorIncomeToBeTaxedAtLowerRate
cardinality	0..1
description	Savings income paid gross
id	[TRU14]

element: **AmountOfUKLifeInsurancePolicy**

XML

AmountOfUKLifeInsurancePolicy 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/AmountOfUKLifeInsurancePolicy
cardinality	0..1
description	amount of UK life insurance policy
id	[TRU15]

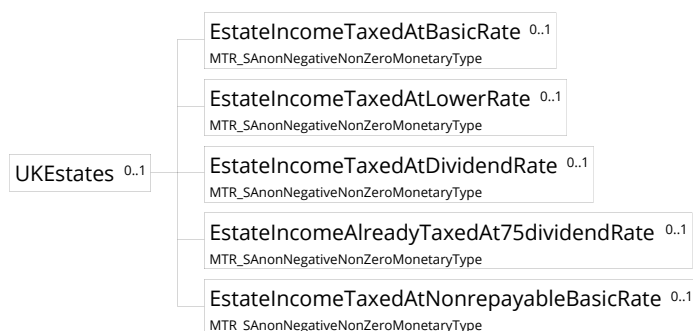
element: **IncomeFromEstates**

XML

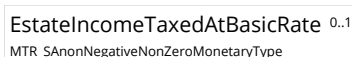
IncomeFromEstates 0..1

- UKEstates 0..1
- ForeignEstates 0..1

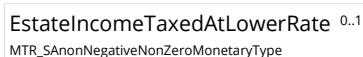
path	/MTR/SA107/IncomeFromEstates
cardinality	0..1
description	Income from the estates of deceased persons
id	[TRU16-23]



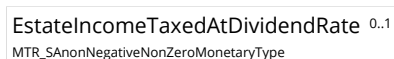
path	/MTR/SA107/IncomeFromEstates/UKEstates
cardinality	0..1
description	Income from the estates of deceased persons
id	[TRU16-19]



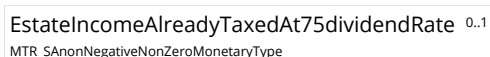
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromEstates/UKEstates/EstateIncomeTaxedAtBasicRate
cardinality	0..1
description	Income from estates - Non-savings income (after tax taken off)
id	[TRU16]



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromEstates/UKEstates/EstateIncomeTaxedAtLowerRate
cardinality	0..1
description	Income from estates - Savings income (after tax taken off)
id	[TRU17]



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromEstates/UKEstates/EstateIncomeTaxedAtDividendRate
cardinality	0..1
description	Dividend income after tax taken off Do not include dividend income that has been taxed at 7.5%, this goes into box 18.1
id	[TRU18]



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromEstates/UKEstates/EstateIncomeAlreadyTaxedAt75dividendRate
cardinality	0..1
description	Dividend income that has been taxed at 7.5%, after tax taken off
id	[TRU18.1]

element: **EstateIncomeTaxedAtNonrepayableBasicRate**

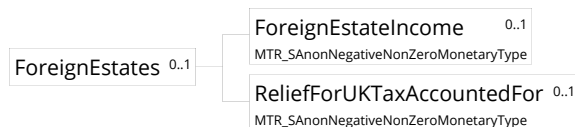
XML

EstateIncomeTaxedAtNonrepayableBasicRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromEstates/UKEstates/EstateIncomeTaxedAtNonrepayableBasicRate
cardinality	0..1
description	Income from estates - Non-savings income taxed at non repayable Basic Rate
id	[TRU19]

element: **ForeignEstates**

XML



path	/MTR/SA107/IncomeFromEstates/ForeignEstates
cardinality	0..1
description	Income from foreign estates
id	[TRU22-23]

element: **ForeignEstateIncome**

XML

ForeignEstateIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromEstates/ForeignEstates/ForeignEstateIncome
cardinality	0..1
description	Income from foreign estates
id	[TRU22]

element: **ReliefForUKTaxAccountedFor**

XML

ReliefForUKTaxAccountedFor 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromEstates/ForeignEstates/ReliefForUKTaxAccountedFor
cardinality	0..1
description	Relief for UK tax already accounted for
id	[TRU23]

ForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/ForeignTax
cardinality	0..1
description	Total foreign tax for which tax credit relief not claimed
id	[TRU24]

IncomeFromResidentialProperty 0..1

- ResidentialPropertyIncomeOrRestrictedFinanceCosts 0..1
MTR_SAnonNegativeMonetaryType
- UnusedResidentialFinanceCostsBroughtForward 0..1
MTR_SAnonNegativeMonetaryType

path	/MTR/SA107/IncomeFromResidentialProperty
cardinality	0..1
description	Residential property income
id	[TRU25-25.1]

ResidentialPropertyIncomeOrRestrictedFinanceCosts 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA107/IncomeFromResidentialProperty/ResidentialPropertyIncomeOrRestrictedFinanceCosts
cardinality	0..1
description	Amount of residential property income or restricted finance costs from trusts and estates
id	[TRU25]

UnusedResidentialFinanceCostsBroughtForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA107/IncomeFromResidentialProperty/UnusedResidentialFinanceCostsBroughtForward
cardinality	0..1
description	Unused residential property finance costs brought forward
id	[TRU25.1]

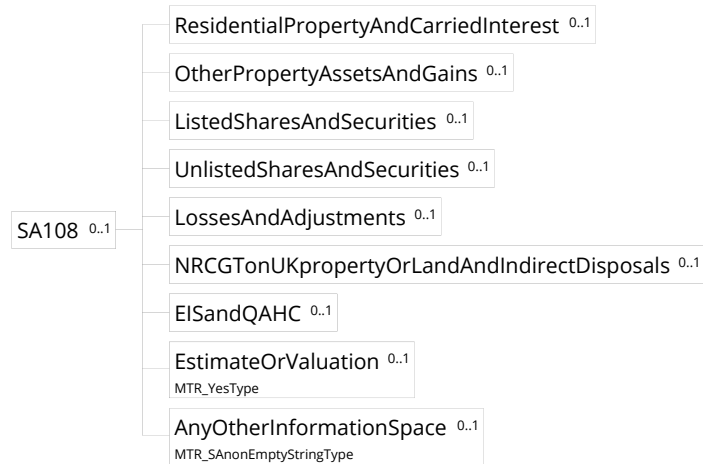
AnyOtherInformationSpace 0..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
path	/MTR/SA107/AnyOtherInformationSpace
cardinality	0..1

description	Additional Information
minLength	1
maxLength	20480
id	[TRU26]

element: **SA108**

XML



path	/MTR/SA108
cardinality	0..1
description	Capital Gains Summary
id	[SA108]

validation rule:

error code: 6020	description: Submission must contain at least one attachment or an entry in the whitespace if Capital Gains Summary is present
transactional message (en)	Submission must contain at least one attachment or an entry in the whitespace if Capital Gains Summary is present

element: **ResidentialPropertyAndCarriedInterest**

XML



path	/MTR/SA108/ResidentialPropertyAndCarriedInterest
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cardinality	0..1
description	Residential property and carried interest
id	[CGT3-13]

validation rule:

error code: 8382	description: [CGT3-13] should contain at least one element.
transactional message (en)	[CGT3-13] must not be empty.

element: **NumberOfDisposals**

XML

NumberOfDisposals 0..1
xsd:positiveInteger

base	xsd:positiveInteger
path	/MTR/SA108/ResidentialPropertyAndCarriedInterest/NumberOfDisposals
cardinality	0..1
description	Number of disposals
maxInclusive	99999
id	[CGT3]

element: **DisposalProceeds**

XML

DisposalProceeds 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/ResidentialPropertyAndCarriedInterest/DisposalProceeds
cardinality	0..1
description	Disposal proceeds
id	[CGT4]

validation rule:

error code: 8384	description: If [CGT4] is present then [CGT3] should be present.
transactional message (en)	There is an entry in [CGT4]. Please complete [CGT3].

element: **AllowableCosts**

XML

AllowableCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/ResidentialPropertyAndCarriedInterest/AllowableCosts
cardinality	0..1
description	Allowable costs (including purchase price)
id	[CGT5]

element: **GainsInTheYear**

XML

GainsInTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/ResidentialPropertyAndCarriedInterest/GainsInTheYear
cardinality	0..1
description	Gains in the return year, before losses

id	[CGT6]
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validation rule:

error code: 8385	description: If [CGT6] is present then [CGT3] should be present.
transactional message (en)	There is an entry in [CGT6]. Please complete [CGT3].

element: **LossesInTheYear**

XML

LossesInTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/ResidentialPropertyAndCarriedInterest/LossesInTheYear
cardinality	0..1
description	Losses in the return year
id	[CGT7]

validation rule:

error code: 8386	description: If [CGT7] is present then [CGT3] should be present.
transactional message (en)	There is an entry in [CGT7]. Please complete [CGT3].

element: **ClaimOrElectionMade**

XML

ClaimOrElectionMade 0..1
MTR_SACGTreliefCodeType

base	MTR_SACGTreliefCodeType
path	/MTR/SA108/ResidentialPropertyAndCarriedInterest/ClaimOrElectionMade
cardinality	0..1
description	The relevant code for any claim or election made
id	[CGT8]

element: **GainOrLossFromUKpropertyDisposal**

XML

GainOrLossFromUKpropertyDisposal 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA108/ResidentialPropertyAndCarriedInterest/GainOrLossFromUKpropertyDisposal
cardinality	0..1
description	Total gains or losses on UK residential property reported on Capital Gains Tax UK Property Disposal returns.
id	[CGT9]

validation rule:

error code: 8387	description: If [CGT9] is positive then [CGT6] must be present.
transactional message (en)	[CGT9] is positive so [CGT6] should be present.
error code: 8388	description: If [CGT9] is negative then [CGT7] should be present.
transactional message (en)	If [CGT9] is negative then [CGT7] should be present.

element: **UKpropertyDisposalTaxAlreadyCharged**

XML

UKpropertyDisposalTaxAlreadyCharged 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
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path	/MTR/SA108/ResidentialPropertyAndCarriedInterest/UKpropertyDisposalTaxAlreadyCharged
cardinality	0..1
description	Tax on gains in box 9 already charged
id	[CGT10]

validation rule:

error code: 8392	description: If [CGT10] is present the following should be true: [CGT9] is present
transactional message (en)	[CGT10] is present so the following should be true: [CGT9] is present

element: **GainOrLossFromRTTreturn**

XML

GainOrLossFromRTTreturn 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA108/ResidentialPropertyAndCarriedInterest/GainOrLossFromRTTreturn
cardinality	0..1
description	Total gains or losses on non-UK residential property or Carried Interest reported on Real Time Transaction returns.
id	[CGT11]

validation rule:

error code: 8389	description: If [CGT11] is positive then [CGT6] must be present.
transactional message (en)	[CGT11] is positive so [CGT6] should be present.
error code: 8391	description: If [CGT11] is negative then [CGT7] should be present.
transactional message (en)	If [CGT11] is negative then [CGT7] should be present.

element: **RTTtaxAlreadyCharged**

XML

RTTtaxAlreadyCharged 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/ResidentialPropertyAndCarriedInterest/RTTtaxAlreadyCharged
cardinality	0..1
description	Tax on gains reported in an RTT return already charged
id	[CGT12]

validation rule:

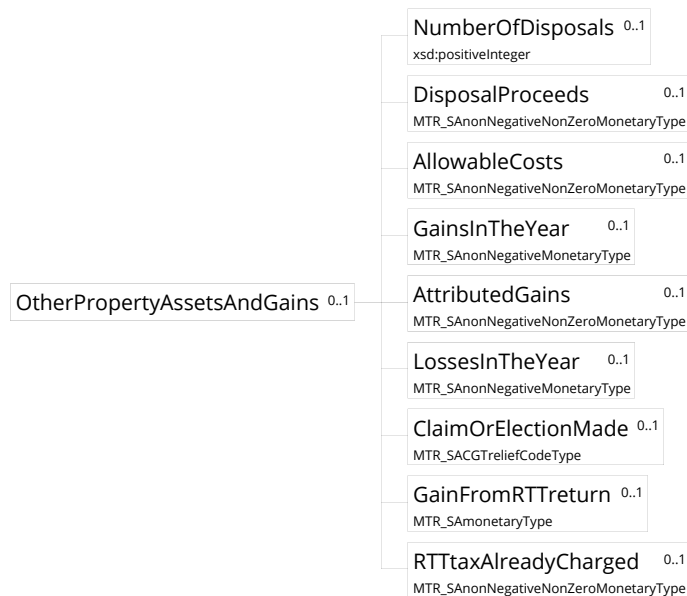
error code: 8393	description: If [CGT12] is present then [CGT11] should be present.
transactional message (en)	There is an entry in [CGT12]. Please complete [CGT11].

element: **CarriedInterest**

XML

CarriedInterest 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/ResidentialPropertyAndCarriedInterest/CarriedInterest
cardinality	0..1
description	Carried interest
id	[CGT13]



path	/MTR/SA108/OtherPropertyAssetsAndGains
cardinality	0..1
description	Other property, assets and gains
id	[CGT14-22]

validation rule:

error code: 8394	description: [CGT14-22] should contain at least one element.
transactional message (en)	[CGT14-22] must not be empty.

NumberOfDisposals 0..1
xsd:positiveInteger

base	xsd:positiveInteger
path	/MTR/SA108/OtherPropertyAssetsAndGains/NumberOfDisposals
cardinality	0..1
description	Number of disposals
maxInclusive	99999
id	[CGT14]

validation rule:

error code: 8395	description: If [CGT14] is present then at least one of [CGT17], [CGT19] or [CGT21] should be present.
transactional message (en)	There is an entry in [CGT14]. Please complete at least one of [CGT17], [CGT19] and [CGT21].

DisposalProceeds 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/OtherPropertyAssetsAndGains/DisposalProceeds
cardinality	0..1
description	Disposal proceeds
id	[CGT15]

validation rule:

error code: 8396	description: If [CGT15] is present then [CGT14] should be present.
transactional message (en)	There is an entry in [CGT15]. Please complete [CGT14].

element: AllowableCosts**XML**

AllowableCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/OtherPropertyAssetsAndGains/AllowableCosts
cardinality	0..1
description	Allowable costs (including purchase price)
id	[CGT16]

element: GainsInTheYear**XML**

GainsInTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/OtherPropertyAssetsAndGains/GainsInTheYear
cardinality	0..1
description	Gains in the return year, before losses
id	[CGT17]

validation rule:

error code: 8397	description: If [CGT17] is present then [CGT14] should be present.
transactional message (en)	There is an entry in [CGT17]. Please complete [CGT14].

element: AttributedGains**XML**

AttributedGains 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/OtherPropertyAssetsAndGains/AttributedGains
cardinality	0..1
description	Attributed gains where personal losses cannot be set off
id	[CGT18]

element: LossesInTheYear**XML**

LossesInTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/OtherPropertyAssetsAndGains/LossesInTheYear
cardinality	0..1
description	Losses in the return year
id	[CGT19]

validation rule:

error code: 8398	description: If [CGT19] is present then [CGT14] should be present.
transactional message (en)	There is an entry in [CGT19]. Please complete [CGT14].

ClaimOrElectionMade 0..1
MTR_SACGTreliefCodeType

base	MTR_SACGTreliefCodeType
path	/MTR/SA108/OtherPropertyAssetsAndGains/ClaimOrElectionMade
cardinality	0..1
description	The relevant code for any claim or election made
id	[CGT20]

GainFromRTTreturn 0..1
MTR_SAmonetaryType

base	MTR_SAmonetaryType
path	/MTR/SA108/OtherPropertyAssetsAndGains/GainFromRTTreturn
cardinality	0..1
description	Total gains or losses on the disposal of an asset of this type reported on Real Time Transaction returns
id	[CGT21]

validation rule:

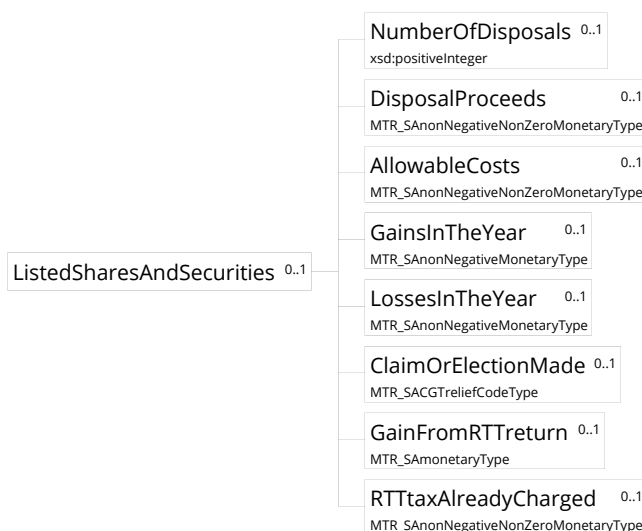
error code: 8399	description: If [CGT21] is positive then [CGT17] should be present and positive.
transactional message (en)	There is a positive amount in [CGT21]. Please complete [CGT17].
error code: 8400	description: If [CGT21] is positive it should not exceed [CGT17].
transactional message (en)	The positive amount in [CGT21] exceeds the amount in [CGT17]. Please check.
error code: 8401	description: If [CGT21] is negative then [CGT19] should be present and positive.
transactional message (en)	If [CGT21] is negative then [CGT19] should be present and positive.
error code: 8402	description: If [CGT21] is negative then its absolute value should not exceed [CGT19].
transactional message (en)	The absolute value of the negative amount in [CGT21] exceeds the amount in [CGT19]. Please check.

RTTtaxAlreadyCharged 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/OtherPropertyAssetsAndGains/RTTtaxAlreadyCharged
cardinality	0..1
description	Tax on gains reported in an RTT return already charged
id	[CGT22]

validation rule:

error code: 8403	description: If [CGT22] is present then [CGT21] should be present.
transactional message (en)	There is an entry in [CGT22]. Please complete [CGT21].



path	/MTR/SA108/ListedSharesAndSecurities
cardinality	0..1
description	Listed shares and securities
id	[CGT23-30]

validation rule:

error code: 8404	description: [CGT23-30] should contain at least one element.
transactional message (en)	[CGT23-30] must not be empty.

NumberOfDisposals 0..1
xsd:positiveInteger

base	xsd:positiveInteger
path	/MTR/SA108/ListedSharesAndSecurities/NumberOfDisposals
cardinality	0..1
description	Number of disposals
maxInclusive	99999
id	[CGT23]

validation rule:

error code: 8405	description: If [CGT23] is present then at least one of [CGT26], [CGT27] and [CGT29] should be present.
transactional message (en)	There is an entry in [CGT23]. Please complete at least one of [CGT26], [CGT27] and [CGT29].

DisposalProceeds 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/ListedSharesAndSecurities/DisposalProceeds
cardinality	0..1
description	Disposal proceeds
id	[CGT24]

validation rule:

error code: 8406	description: If [CGT24] is present then [CGT23] should be present.
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transactional message (en)	There is an entry in [CGT24]. Please complete [CGT23].
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element: **AllowableCosts**

XML

AllowableCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/ListedSharesAndSecurities/AllowableCosts
cardinality	0..1
description	Allowable costs (including purchase price)
id	[CGT25]

element: **GainsInTheYear**

XML

GainsInTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/ListedSharesAndSecurities/GainsInTheYear
cardinality	0..1
description	Gains in the return year, before losses
id	[CGT26]

validation rule:

error code: 6397	description: If [CGT26] is present then [CGT23] should be present.
transactional message (en)	There is an entry in [CGT26]. Please complete [CGT23].

element: **LossesInTheYear**

XML

LossesInTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/ListedSharesAndSecurities/LossesInTheYear
cardinality	0..1
description	Losses in the return year
id	[CGT27]

validation rule:

error code: 8407	description: If [CGT27] is present then [CGT23] should be present.
transactional message (en)	There is an entry in [CGT27]. Please complete [CGT23].

element: **ClaimOrElectionMade**

XML

ClaimOrElectionMade 0..1
MTR_SACGTreliefCodeType

base	MTR_SACGTreliefCodeType
path	/MTR/SA108/ListedSharesAndSecurities/ClaimOrElectionMade
cardinality	0..1
description	The relevant code for any claim or election made
id	[CGT28]

GainFromRTTreturn 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA108/ListedSharesAndSecurities/GainFromRTTreturn
cardinality	0..1
description	Total gains or losses on the disposal of an asset of this type reported on Real Time Transaction returns
id	[CGT29]

validation rule:

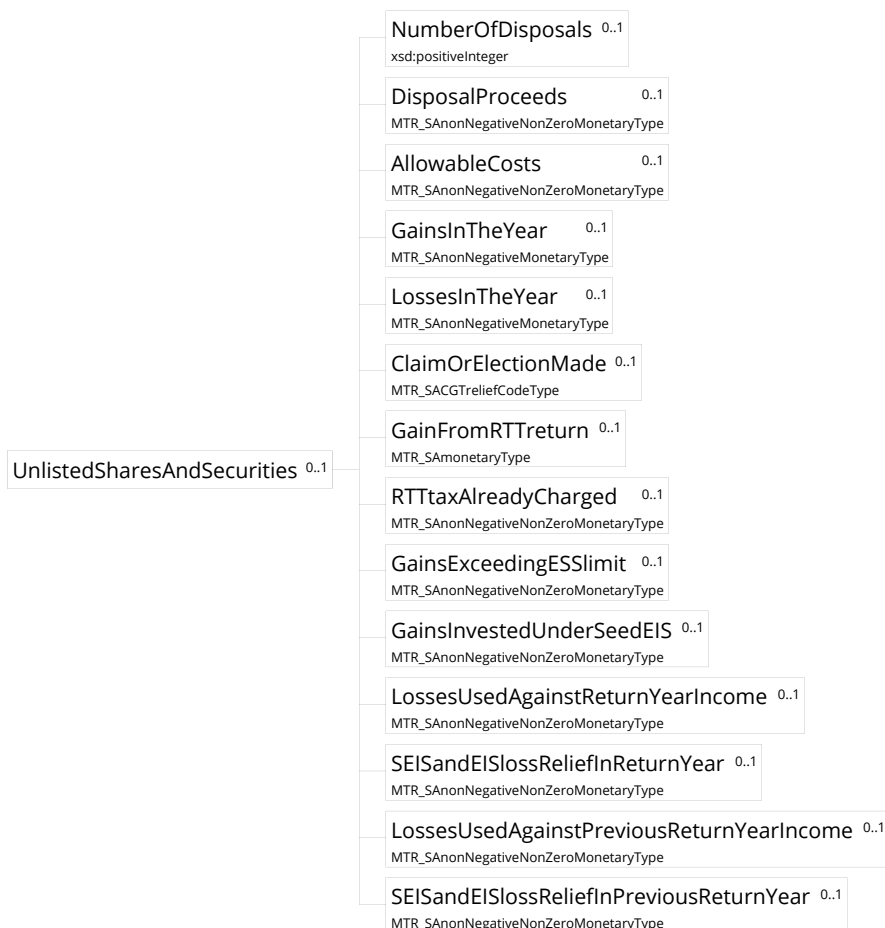
error code: 8408	description: If [CGT29] is positive then [CGT26] should be present and positive.
transactional message (en)	If [CGT29] is positive then [CGT26] should be present and positive.
error code: 8409	description: If [CGT29] is positive it should not exceed [CGT26].
transactional message (en)	The positive amount in [CGT29] exceeds the amount in [CGT26]. Please check.
error code: 8410	description: If [CGT29] is negative then [CGT27] should be present and positive.
transactional message (en)	If [CGT29] is negative then [CGT27] should be present and positive.
error code: 8411	description: If [CGT29] is negative then its absolute value should not exceed [CGT27].
transactional message (en)	The absolute value of the negative amount in [CGT29] exceeds the amount in [CGT27]. Please check.

RTTtaxAlreadyCharged 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/ListedSharesAndSecurities/RTTtaxAlreadyCharged
cardinality	0..1
description	Tax on gains reported in an RTT return already charged
id	[CGT30]

validation rule:

error code: 8412	description: If [CGT30] is present then [CGT29] should be present.
transactional message (en)	There is an entry in [CGT30]. Please complete [CGT29].



path	/MTR/SA108/UnlistedSharesAndSecurities
cardinality	0..1
description	Unlisted shares and securities
id	[CGT31-44]

validation rule:

error code: 8413	description: [CGT31-44] should contain at least one element.
transactional message (en)	[CGT31-44] must not be empty.
error code: 8414	description: If [CGT41] or [CGT43] are present, [CGT41] plus [CGT43] should be less than or equal to [CGT35].
transactional message (en)	There is an entry in [CGT41] or [CGT43]. [CGT41] plus [CGT43] must be less than or equal to [CGT35]. Please check.



base	xsd:positiveInteger
path	/MTR/SA108/UnlistedSharesAndSecurities/NumberOfDisposals
cardinality	0..1
description	Number of disposals
maxInclusive	99999
id	[CGT31]

validation rule:

error code: 8415	description: If [CGT31] is present then at least one of [CGT34], [CGT35] and [CGT37] should be present.
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transactional message (en)	There is an entry in [CGT31]. Please complete at least one of [CGT34], [CGT35] and [CGT37].
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element: **DisposalProceeds**

XML

DisposalProceeds 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/UnlistedSharesAndSecurities/DisposalProceeds
cardinality	0..1
description	Disposal proceeds
id	[CGT32]

validation rule:

error code: 8416	description: If [CGT32] is present then [CGT31] should be present.
transactional message (en)	There is an entry in [CGT32]. Please complete [CGT31].

element: **AllowableCosts**

XML

AllowableCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/UnlistedSharesAndSecurities/AllowableCosts
cardinality	0..1
description	Allowable costs (including purchase price)
id	[CGT33]

element: **GainsInTheYear**

XML

GainsInTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/UnlistedSharesAndSecurities/GainsInTheYear
cardinality	0..1
description	Gains in the return year, before losses
id	[CGT34]

validation rule:

error code: 6398	description: If [CGT34] is present then [CGT31] should be present.
transactional message (en)	There is an entry in [CGT34]. Please complete [CGT31].

element: **LossesInTheYear**

XML

LossesInTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/UnlistedSharesAndSecurities/LossesInTheYear
cardinality	0..1
description	Losses in the return year
id	[CGT35]

validation rule:

error code: 8417	description: If [CGT35] is present then [CGT31] should be present.
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transactional message (en)	There is an entry in [CGT35]. Please complete [CGT31].
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element: **ClaimOrElectionMade**

XML

ClaimOrElectionMade 0..1
MTR_SACGTreliefCodeType

base	MTR_SACGTreliefCodeType
path	/MTR/SA108/UnlistedSharesAndSecurities/ClaimOrElectionMade
cardinality	0..1
description	The relevant code for any claim or election made
id	[CGT36]

element: **GainFromRTTreturn**

XML

GainFromRTTreturn 0..1
MTR_SAmonetaryType

base	MTR_SAmonetaryType
path	/MTR/SA108/UnlistedSharesAndSecurities/GainFromRTTreturn
cardinality	0..1
description	Total gains or losses on the disposal of an asset of this type reported on Real Time Transaction returns
id	[CGT37]

validation rule:

error code: 8418	description: If [CGT37] is positive then [CGT34] should be present and positive.
transactional message (en)	If [CGT37] is positive then [CGT34] should be present and positive.
error code: 8419	description: If [CGT37] is positive it should not exceed [CGT34].
transactional message (en)	The positive amount in [CGT37] exceeds the amount in [CGT34]. Please check.
error code: 8420	description: If [CGT37] is negative then [CGT35] should be present and positive.
transactional message (en)	If [CGT37] is negative then [CGT35] should be present and positive.
error code: 8421	description: If [CGT37] is negative then its absolute value should not exceed [CGT35].
transactional message (en)	The absolute value of the negative amount in [CGT37] exceeds the amount in [CGT35]. Please check.

element: **RTTtaxAlreadyCharged**

XML

RTTtaxAlreadyCharged 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/UnlistedSharesAndSecurities/RTTtaxAlreadyCharged
cardinality	0..1
description	Tax on gains reported in an RTT return already charged
id	[CGT38]

validation rule:

error code: 8422	description: If [CGT38] is present then [CGT37] should be present.
transactional message (en)	There is an entry in [CGT38]. Please complete [CGT37].

element: **GainsExceedingESSlimit**

XML

GainsExceedingESSlimit 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/UnlistedSharesAndSecurities/GainsExceedingESSlimit
cardinality	0..1
description	Gains exceeding the lifetime limit for Employee Shareholder Status shares
id	[CGT39]

element: **GainsInvestedUnderSeedEIS**

XML

GainsInvestedUnderSeedEIS 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/UnlistedSharesAndSecurities/GainsInvestedUnderSeedEIS
cardinality	0..1
description	Gains invested under Seed Enterprise Investment Scheme and qualifying for relief
id	[CGT40]

validation rule:

error code: 8426	description: [CGT40] should not exceed [£100,000]
transactional message (en)	[CGT40] must not exceed [£100,000]

element: **LossesUsedAgainstReturnYearIncome**

XML

LossesUsedAgainstReturnYearIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/UnlistedSharesAndSecurities/LossesUsedAgainstReturnYearIncome
cardinality	0..1
description	Losses claimed against Income of Return Year
id	[CGT41]

validation rule:

error code: 8423	description: If [CGT41] is present then [CGT35] should be present.
transactional message (en)	There is an entry in [CGT41]. Please complete [CGT35].

element: **SEISandEISlossReliefInReturnYear**

XML

SEISandEISlossReliefInReturnYear 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/UnlistedSharesAndSecurities/SEISandEISlossReliefInReturnYear
cardinality	0..1
description	SEIS and EIS loss relief in Return Year
id	[CGT42]

validation rule:

error code: 8305	description: [CGT42] is valid only if this does not exceed [CGT41].
transactional message (en)	[CGT42] is valid only if this does not exceed [CGT41].

element: **LossesUsedAgainstPreviousReturnYearIncome**

XML

LossesUsedAgainstPreviousReturnYearIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/UnlistedSharesAndSecurities/LossesUsedAgainstPreviousReturnYearIncome
cardinality	0..1
description	Losses claimed against Income of previous Return Year
id	[CGT43]

validation rule:

error code: 8424	description: If [CGT43] is present then [CGT35] should be present.
transactional message (en)	There is an entry in [CGT43]. Please complete [CGT35].

element: **SEISandEISlossReliefInPreviousReturnYear**

XML

SEISandEISlossReliefInPreviousReturnYear 0..1
MTR_SAnonNegativeNonZeroMonetaryType

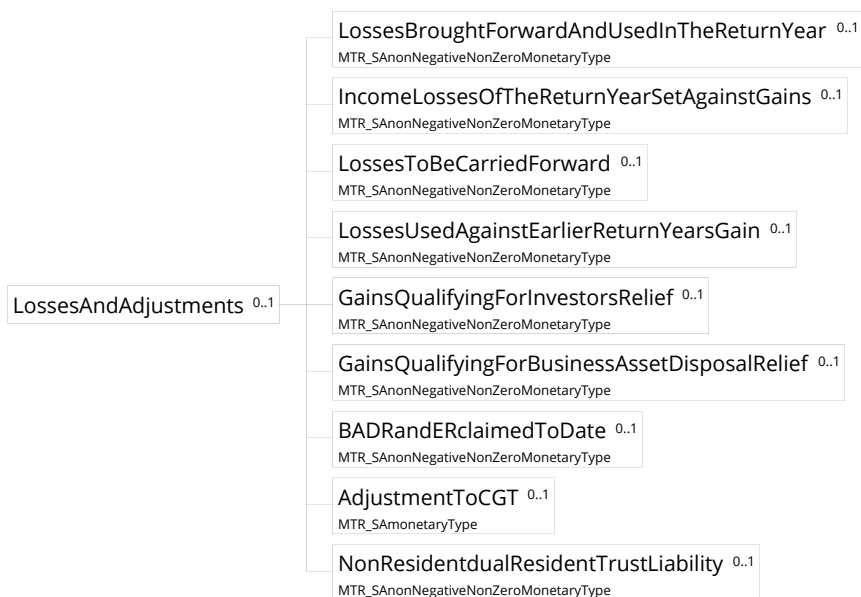
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/UnlistedSharesAndSecurities/SEISandEISlossReliefInPreviousReturnYear
cardinality	0..1
description	SEIS and EIS loss relief in previous Return Year
id	[CGT44]

validation rule:

error code: 8306	description: [CGT44] is valid only if this does not exceed [CGT43].
transactional message (en)	[CGT44] is valid only if this does not exceed [CGT43].

element: **LossesAndAdjustments**

XML



path	/MTR/SA108/LossesAndAdjustments
cardinality	0..1
description	Losses and adjustments
id	[CGT45-52]

validation rule:

error code: 8425	description: [CGT45-52] should contain at least one element.
transactional message (en)	[CGT45-52] must not be empty.

element: **LossesBroughtForwardAndUsedInTheReturnYear**

XML

LossesBroughtForwardAndUsedInTheReturnYear 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/LossesAndAdjustments/LossesBroughtForwardAndUsedInTheReturnYear
cardinality	0..1
description	Losses brought forward and used in the Return Year
id	[CGT45]

element: **IncomeLossesOfTheReturnYearSetAgainstGains**

XML

IncomeLossesOfTheReturnYearSetAgainstGains 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/LossesAndAdjustments/IncomeLossesOfTheReturnYearSetAgainstGains
cardinality	0..1
description	Income losses of the Return Year set against gains
id	[CGT46]

element: **LossesToBeCarriedForward**

XML

LossesToBeCarriedForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/LossesAndAdjustments/LossesToBeCarriedForward
cardinality	0..1
description	Losses available to be carried forward to later Return Years
id	[CGT47]

element: **LossesUsedAgainstEarlierReturnYearsGain**

XML

LossesUsedAgainstEarlierReturnYearsGain 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/LossesAndAdjustments/LossesUsedAgainstEarlierReturnYearsGain
cardinality	0..1
description	Losses used against earlier Return Year's gain
id	[CGT48]

element: **GainsQualifyingForInvestorsRelief**

XML

GainsQualifyingForInvestorsRelief 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/LossesAndAdjustments/GainsQualifyingForInvestorsRelief
cardinality	0..1
description	Gains qualifying for Investors' Relief
id	[CGT49]

validation rule:

error code: 6170	description: [CGT49] should not exceed [£10,000,000]
transactional message (en)	The amount in [CGT49] exceeds [£10,000,000]. Please check.
error code: 6171	description: [CGT49] is valid only if this does not exceed [CGT34]
transactional message (en)	[CGT49] is valid only if this does not exceed [CGT34]

element: GainsQualifyingForBusinessAssetDisposalRelief**XML**

GainsQualifyingForBusinessAssetDisposalRelief 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/LossesAndAdjustments/GainsQualifyingForBusinessAssetDisposalRelief
cardinality	0..1
description	Gains qualifying for Business Asset Disposal Relief
id	[CGT50]

validation rule:

error code: 6173	description: [CGT50] is valid only if this does not exceed [£1,000,000]
transactional message (en)	[CGT50] is valid only if this does not exceed [£1,000,000]
error code: 6175	description: [CGT50.1] should be present if [CGT50] is present
transactional message (en)	[CGT50.1] must be present if [CGT50] is present

element: BADRandERclaimedToDate**XML**

BADRandERclaimedToDate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/LossesAndAdjustments/BADRandERclaimedToDate
cardinality	0..1
description	Lifetime allowance of Business Asset Disposal Relief and Entrepreneurs' Relief claimed to date
id	[CGT50.1]

element: AdjustmentToCGT**XML**

AdjustmentToCGT 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA108/LossesAndAdjustments/AdjustmentToCGT
cardinality	0..1
description	Adjustments to Capital Gains Tax
id	[CGT51]

element: NonResidentdualResidentTrustLiability**XML**

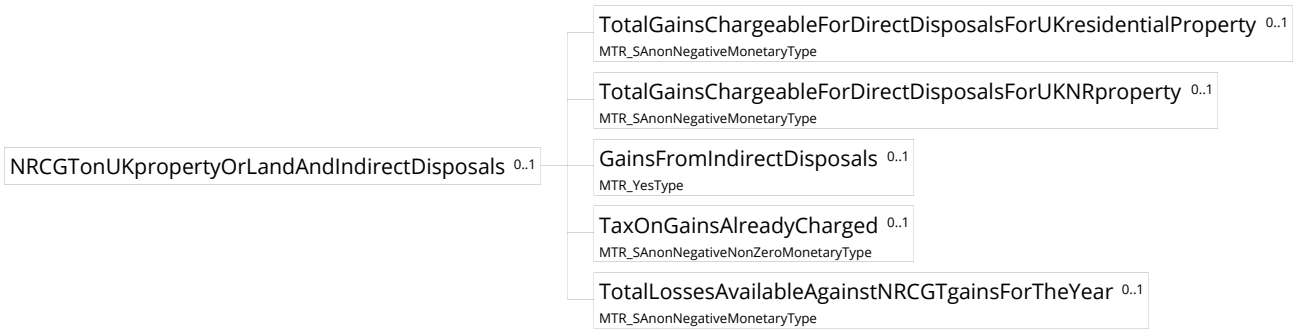
NonResidentdualResidentTrustLiability 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/LossesAndAdjustments/NonResidentdualResidentTrustLiability
cardinality	0..1
description	Additional liability in respect of non-resident or dual resident Trusts

id	[CGT52]
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element: **NRCGTonUKpropertyOrLandAndIndirectDisposals**

XML



path	/MTR/SA108/NRCGTonUKpropertyOrLandAndIndirectDisposals
cardinality	0..1
description	Non-resident Capital Gains Tax on UK property or land and indirect disposals
id	[CGT52.1-52.5]

validation rule:

error code: 8231	description: [CGT52.1-52.5] should contain at least one element.
transactional message (en)	[CGT52.1-52.5] must not be empty.

element: **TotalGainsChargeableForDirectDisposalsForUKresidentialProperty**

XML

TotalGainsChargeableForDirectDisposalsForUKresidentialProperty 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/NRCGTonUKpropertyOrLandAndIndirectDisposals/TotalGainsChargeableForDirectDisposalsForUKresidentialProperty
cardinality	0..1
description	For direct disposals of UK residential property or properties, put the total gains chargeable to NRCGT in the box
id	[CGT52.1]

element: **TotalGainsChargeableForDirectDisposalsForUKNRproperty**

XML

TotalGainsChargeableForDirectDisposalsForUKNRproperty 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/NRCGTonUKpropertyOrLandAndIndirectDisposals/TotalGainsChargeableForDirectDisposalsForUKNRproperty
cardinality	0..1
description	For direct disposals of non-residential UK properties or land, or indirect disposals of any UK properties or land, put the total gains chargeable to NRCGT in the box
id	[CGT52.2]

element: **GainsFromIndirectDisposals**

XML

GainsFromIndirectDisposals 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA108/NRCGTonUKpropertyOrLandAndIndirectDisposals/GainsFromIndirectDisposals

cardinality	0..1
description	If any of the gains in box 52.2 are from indirect disposals, put 'X' in the box
id	[CGT52.3]

validation rule:

error code: 8232	description: If [CGT52.3] is present, [CGT52.2] should be present
transactional message (en)	There is an entry in [CGT52.3] so an entry in [CGT52.2] should be present

element: **TaxOnGainsAlreadyCharged**

XML

TaxOnGainsAlreadyCharged 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/NRCGTonUKpropertyOrLandAndIndirectDisposals/TaxOnGainsAlreadyCharged
cardinality	0..1
description	Tax on gains in boxes 52.1 and 52.2 already charged
id	[CGT52.4]

validation rule:

error code: 8233	description: If [CGT52.4] is present, [CGT52.1] or [CGT52.2] should be present.
transactional message (en)	There is an entry in [CGT52.4] so an entry in [CGT52.1] or [CGT52.2] should be present

element: **TotalLossesAvailableAgainstNRCGTgainsForTheYear**

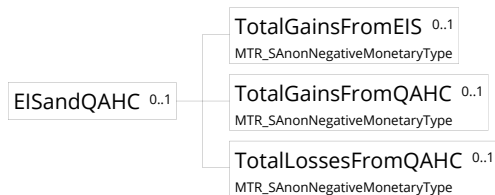
XML

TotalLossesAvailableAgainstNRCGTgainsForTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/NRCGTonUKpropertyOrLandAndIndirectDisposals/TotalLossesAvailableAgainstNRCGTgainsForTheYear
cardinality	0..1
description	Total losses available against NRCGT gains for the year
id	[CGT52.5]

element: **EISandQAHC**

XML



path	/MTR/SA108/EISandQAHC
cardinality	0..1
description	EIS and QAHC
id	[CGT52EG-CGT52QL]

element: **TotalGainsFromEIS**

XML

TotalGainsFromEIS 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/EISandQAHC/TotalGainsFromEIS

cardinality	0..1
description	Total gains from the disposal of excluded indexed securities
id	[CGT52EG]

validation rule:

error code: 8602	description: If [CGT52EG] is present at least one of [CGT14], [CGT23] or [CGT31] should be present
transactional message (en)	[CGT52EG] is present so at least one of [CGT14], [CGT23] or [CGT31] must be present

element: **TotalGainsFromQAHC**

XML

TotalGainsFromQAHC 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/EISandQAHC/TotalGainsFromQAHC
cardinality	0..1
description	Total gains on share repurchases and security redemptions from a qualifying asset holding company
id	[CGT52QG]

validation rule:

error code: 8603	description: If [CGT52QG] is present at least one of [CGT14], [CGT23] or [CGT31] should be present
transactional message (en)	[CGT52QG] is present so at least one of [CGT14], [CGT23] or [CGT31] must be present

element: **TotalLossesFromQAHC**

XML

TotalLossesFromQAHC 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/EISandQAHC/TotalLossesFromQAHC
cardinality	0..1
description	Total losses on share repurchases and security redemptions from a qualifying asset holding company
id	[CGT52QL]

validation rule:

error code: 8604	description: If [CGT52QL] is present at least one of [CGT14], [CGT23] or [CGT31] should be present
transactional message (en)	[CGT52QL] is present so at least one of [CGT14], [CGT23] or [CGT31] must be present

element: **EstimateOrValuation**

XML

EstimateOrValuation 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA108/EstimateOrValuation
cardinality	0..1
description	Tick box if estimate or valuation used.
id	[CGT53]

element: **AnyOtherInformationSpace**

XML

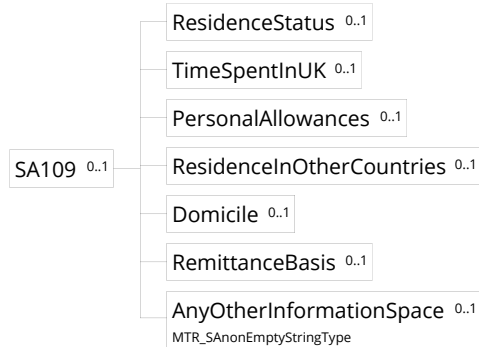
AnyOtherInformationSpace 0..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
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path	/MTR/SA108/AnyOtherInformationSpace
cardinality	0..1
description	Additional Information
minLength	1
maxLength	20480
id	[CGT54]

element: **SA109**

XML



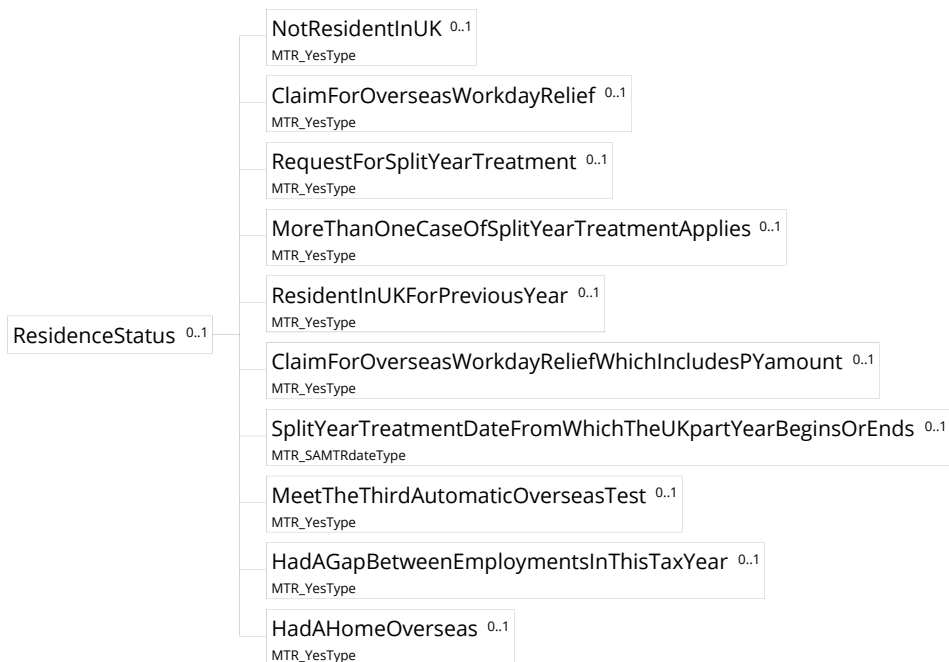
path	/MTR/SA109
cardinality	0..1
description	Non residence and domicile
id	[SA109]

validation rule:

error code: 6876	description: number of days spent in UK should be present if [NRD1]
transactional message (en)	There is an entry in box [NRD1]. Please complete box [NRD10].
error code: 8573	description: [NRD29] should be present if at least one of [NRD23.1] and [NRD23.2] are present and [NRD28] is present.
transactional message (en)	[NRD29] must be present if at least one of [NRD23.1] and [NRD23.2] are present and [NRD28] is present.

element: **ResidenceStatus**

XML



path	/MTR/SA109/ResidenceStatus
cardinality	0..1

description	Residence status
id	[NRD1-9]

element: **NotResidentInUK**

XML

NotResidentInUK 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/ResidenceStatus/NotResidentInUK
cardinality	0..1
description	Not Resident In UK
id	[NRD1]

element: **ClaimForOverseasWorkdayRelief**

XML

ClaimForOverseasWorkdayRelief 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/ResidenceStatus/ClaimForOverseasWorkdayRelief
cardinality	0..1
description	Claim for overseas workday relief
id	[NRD2]

element: **RequestForSplitYearTreatment**

XML

RequestForSplitYearTreatment 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/ResidenceStatus/RequestForSplitYearTreatment
cardinality	0..1
description	Claiming Split year treatment
id	[NRD3]

validation rule:

error code: 8317	description: [NRD6] should be present if [NRD3] is present
transactional message (en)	[NRD6] must be present if [NRD3] is present
error code: 8429	description: [NRD3] should not be present if [NRD1] is present
transactional message (en)	The entry in [NRD3] must not be present as there is an entry in [NRD1]. Please check.

element: **MoreThanOneCaseOfSplitYearTreatmentApplies**

XML

MoreThanOneCaseOfSplitYearTreatmentApplies 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/ResidenceStatus/MoreThanOneCaseOfSplitYearTreatmentApplies
cardinality	0..1
description	Tick box if more than one case of split year treatment applies
id	[NRD3.1]

validation rule:

error code: 8318	description: [NRD3] should be present if [NRD3.1] is present
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transactional message (en)	[NRD3] must be present if [NRD3.1] is present
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element: **ResidentInUKForPreviousYear**

XML

ResidentInUKForPreviousYear 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/ResidenceStatus/ResidentInUKForPreviousYear
cardinality	0..1
description	Resident in UK for previous year
id	[NRD4]

element: **ClaimForOverseasWorkdayReliefWhichIncludesPYamount**

XML

ClaimForOverseasWorkdayReliefWhichIncludesPYamount 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/ResidenceStatus/ClaimForOverseasWorkdayReliefWhichIncludesPYamount
cardinality	0..1
description	Claim for overseas workday relief which includes PY amount
id	[NRD5]

element: **SplitYearTreatmentDateFromWhichTheUKpartYearBeginsOrEnds**

XML

SplitYearTreatmentDateFromWhichTheUKpartYearBeginsOrEnds 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA109/ResidenceStatus/SplitYearTreatmentDateFromWhichTheUKpartYearBeginsOrEnds
cardinality	0..1
description	Split year treatment, date from which the UK part year begins or ends
id	[NRD6]

validation rule:

error code: 8319	description: [NRD3] should be present if [NRD6] is present
transactional message (en)	[NRD3] must be present if [NRD6] is present
error code: 8320	description: [NRD6] should be within the current return year
transactional message (en)	[NRD6] must be within the current return year

element: **MeetTheThirdAutomaticOverseasTest**

XML

MeetTheThirdAutomaticOverseasTest 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/ResidenceStatus/MeetTheThirdAutomaticOverseasTest
cardinality	0..1
description	Tick box if the taxpayer meets the third automatic overseas test
id	[NRD7]

validation rule:

error code: 8321	description: [NRD1] should be present if [NRD7] is present
transactional message (en)	[NRD1] must be present if [NRD7] is present

element: **HadAGapBetweenEmploymentsInThisTaxYear**

XML

HadAGapBetweenEmploymentsInThisTaxYear 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/ResidenceStatus/HadAGapBetweenEmploymentsInThisTaxYear
cardinality	0..1
description	Had a gap between employments in this tax year
id	[NRD8]

validation rule:

error code: 8448	description: [NRD8] should not be present if [NRD7] is not present.
transactional message (en)	The entry in box [NRD8] should not be present as there is not an entry in [NRD7] Please check.

element: **HadAHomeOverseas**

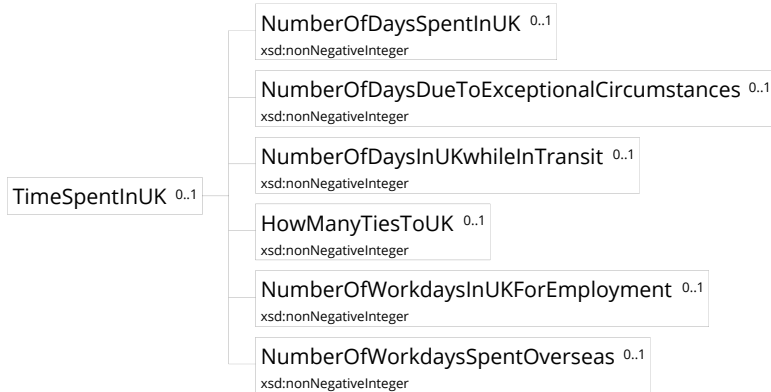
XML

HadAHomeOverseas 0..1
MTR_YesType

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

element: **TimeSpentInUK**

XML



path	/MTR/SA109/TimeSpentInUK
cardinality	0..1
description	Time spend in the UK (if not resident or not ordinarily resident in UK)
id	[NRD10-14]

element: **NumberOfDaysSpentInUK**

XML

NumberOfDaysSpentInUK 0..1
xsd:nonNegativeInteger

base	xsd:nonNegativeInteger
path	/MTR/SA109/TimeSpentInUK/NumberOfDaysSpentInUK
cardinality	0..1
description	Number of days spent in the UK (excluding days of arrival and departure) in the return year
minInclusive	0

maxInclusive	366
id	[NRD10]

element: **NumberOfDaysDueToExceptionalCircumstances**

XML

NumberOfDaysDueToExceptionalCircumstances 0..1
xsd:nonNegativeInteger

base	xsd:nonNegativeInteger
path	/MTR/SA109/TimeSpentInUK/NumberOfDaysDueToExceptionalCircumstances
cardinality	0..1
description	Number of days attributing to exceptional circumstances
minInclusive	0
maxInclusive	60
id	[NRD11]

validation rule:

error code: 6723	description: [NRD11] should not exceed [NRD10]
transactional message (en)	The entry in box [NRD11] exceeds the entry in box [NRD10]. Please check.
error code: 6724	description: If number of days due to exceptional circumstances is present the following should be true: [NRD10]
transactional message (en)	There is an entry in box [NRD11], an entry must be present in [NRD10].Please check.

element: **NumberOfDaysInUKwhileInTransit**

XML

NumberOfDaysInUKwhileInTransit 0..1
xsd:nonNegativeInteger

base	xsd:nonNegativeInteger
path	/MTR/SA109/TimeSpentInUK/NumberOfDaysInUKwhileInTransit
cardinality	0..1
description	Number of days when you were in the UK at midnight during the return year, but you were in transit
minInclusive	0
maxInclusive	366
id	[NRD11.1]

element: **HowManyTiesToUK**

XML

HowManyTiesToUK 0..1
xsd:nonNegativeInteger

base	xsd:nonNegativeInteger
path	/MTR/SA109/TimeSpentInUK/HowManyTiesToUK
cardinality	0..1
description	How many ties to UK
maxInclusive	999
id	[NRD12]

element: **NumberOfWorkdaysInUKForEmployment**

XML

NumberOfWorkdaysInUKForEmployment 0..1
xsd:nonNegativeInteger

base	xsd:nonNegativeInteger
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path	/MTR/SA109/TimeSpentInUK/NumberOfWorkdaysInUKForEmployment
cardinality	0..1
description	Number of days you worked for more than 3 hours in the UK
minInclusive	0
maxInclusive	366
id	[NRD13]

element: **NumberOfWorkdaysSpentOverseas**

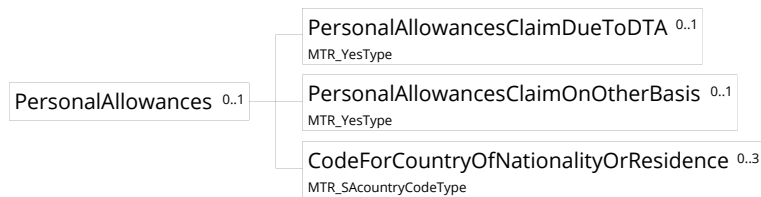
XML

NumberOfWorkdaysSpentOverseas 0..1
xsd:nonNegativeInteger

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

element: **PersonalAllowances**

XML



path	/MTR/SA109/PersonalAllowances
cardinality	0..1
description	Personal allowances
id	[NRD15-17]

element: **PersonalAllowancesClaimDueToDTA**

XML

PersonalAllowancesClaimDueToDTA 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/PersonalAllowances/PersonalAllowancesClaimDueToDTA
cardinality	0..1
description	Claim personal allowances by double taxation agreement
id	[NRD15]

element: **PersonalAllowancesClaimOnOtherBasis**

XML

PersonalAllowancesClaimOnOtherBasis 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/PersonalAllowances/PersonalAllowancesClaimOnOtherBasis
cardinality	0..1

description	Claim personal allowances on some other basis
id	[NRD16]

element: **CodeForCountryOfNationalityOrResidence**

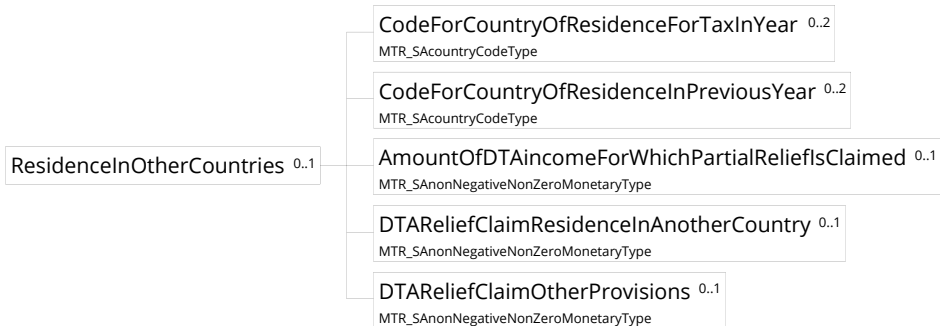
XML

CodeForCountryOfNationalityOrResidence 0..3
MTR_SACountryCodeType

base	MTR_SACountryCodeType
path	/MTR/SA109/PersonalAllowances/CodeForCountryOfNationalityOrResidence
cardinality	0..3
description	Country or countries of which you are a national
example	ENG
maxLength	3
id	[NRD17]

element: **ResidenceInOtherCountries**

XML



path	/MTR/SA109/ResidenceInOtherCountries
cardinality	0..1
description	Reisence in other countries and Double Taxation Relief
id	[NRD18-22]

element: **CodeForCountryOfResidenceForTaxInYear**

XML

CodeForCountryOfResidenceForTaxInYear 0..2
MTR_SACountryCodeType

base	MTR_SACountryCodeType
path	/MTR/SA109/ResidenceInOtherCountries/CodeForCountryOfResidenceForTaxInYear
cardinality	0..2
description	Country or countries in which resident for tax purposes
example	ENG
maxLength	3
id	[NRD18]

element: **CodeForCountryOfResidenceInPreviousYear**

XML

CodeForCountryOfResidenceInPreviousYear 0..2
MTR_SACountryCodeType

base	MTR_SACountryCodeType
path	/MTR/SA109/ResidenceInOtherCountries/CodeForCountryOfResidenceInPreviousYear

cardinality	0..2
description	Country or countries in which regarded as resident
example	ENG
maxLength	3
id	[NRD19]

element: **AmountOfDTAIncomeForWhichPartialReliefsClaimed**

XML

AmountOfDTAIncomeForWhichPartialReliefsClaimed 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA109/ResidenceInOtherCountries/AmountOfDTAIncomeForWhichPartialReliefsClaimed
cardinality	0..1
description	Amount of DTA income for which partial relief is claimed
id	[NRD20]

element: **DTAReliefClaimResidenceInAnotherCountry**

XML

DTAReliefClaimResidenceInAnotherCountry 0..1
MTR_SAnonNegativeNonZeroMonetaryType

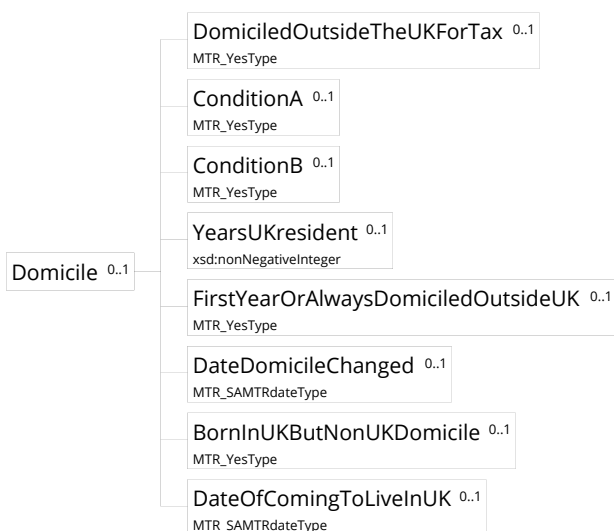
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA109/ResidenceInOtherCountries/DTAReliefClaimResidenceInAnotherCountry
cardinality	0..1
description	Relief by virtue of an agreement awarding residence to another country
id	[NRD21]

element: **DTAReliefClaimOtherProvisions**

XML

DTAReliefClaimOtherProvisions 0..1
MTR_SAnonNegativeNonZeroMonetaryType

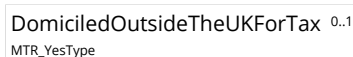
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA109/ResidenceInOtherCountries/DTAReliefClaimOtherProvisions
cardinality	0..1
description	Relief by virtue of other provisions of the agreement
id	[NRD22]



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

validation rule:

error code: 8427	description: [NRD27] should be present if [NRD23] is present and neither [NRD25] nor [NRD26] is present.
transactional message (en)	There is an entry in [NRD23] and no entry in either [NRD25] or [NRD26]. Please complete [NRD27].



base	MTR_YesType
path	/MTR/SA109/Domicile/DomiciledOutsideTheUKForTax
cardinality	0..1
description	Domiciled outside the UK and it is relevant to your Income Tax or Capital Gains Tax liability
id	[NRD23]



base	MTR_YesType
path	/MTR/SA109/Domicile/ConditionA
cardinality	0..1
description	Deemed UK domicile under Condition A
id	[NRD23.1]



base	MTR_YesType
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path	/MTR/SA109/Domicile/ConditionB
cardinality	0..1
description	Deemed UK domicile under Condition B
id	[NRD23.2]

element: **YearsUKresident**

XML

YearsUKresident 0..1
xsd:nonNegativeInteger

base	xsd:nonNegativeInteger
path	/MTR/SA109/Domicile/YearsUKresident
cardinality	0..1
description	Number of years resident in the UK in the previous 20 years
id	[NRD23.3]

element: **FirstYearOrAlwaysDomiciledOutsideUK**

XML

FirstYearOrAlwaysDomiciledOutsideUK 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/Domicile/FirstYearOrAlwaysDomiciledOutsideUK
cardinality	0..1
description	First year domicile outside UK
id	[NRD24]

validation rule:

error code: 6386	description: If present [NRD23] must be present
transactional message (en)	There is an entry in box [NRD24]. Box [NRD23] must also be completed. Please check.

element: **DateDomicileChanged**

XML

DateDomicileChanged 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA109/Domicile/DateDomicileChanged
cardinality	0..1
description	Date domicile of origin in UK changed
id	[NRD25]

validation rule:

error code: 6387	description: If date domicile changed is present the following should be true: [NRD23] present
transactional message (en)	There is an entry in box [NRD25]. Box [NRD23] must also be completed. Please check.

element: **BornInUKButNonUKDomicile**

XML

BornInUKButNonUKDomicile 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/Domicile/BornInUKButNonUKDomicile
cardinality	0..1
description	Born in UK ticked box [NRD23] but no entry in [NRD25]

id	[NRD26]
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validation rule:

error code: 6389	description: If born in UK but non-UK domicile is present the following should be true: not ([NRD25])
transactional message (en)	There is an entry in box [NRD26]. [NRD25] must be absent. Please check.
error code: 6388	description: If born in UK but non-UK domicile is present the following should be true: [NRD23] present
transactional message (en)	There is an entry in box [NRD26]. Box [NRD23] must also be completed. Please check.

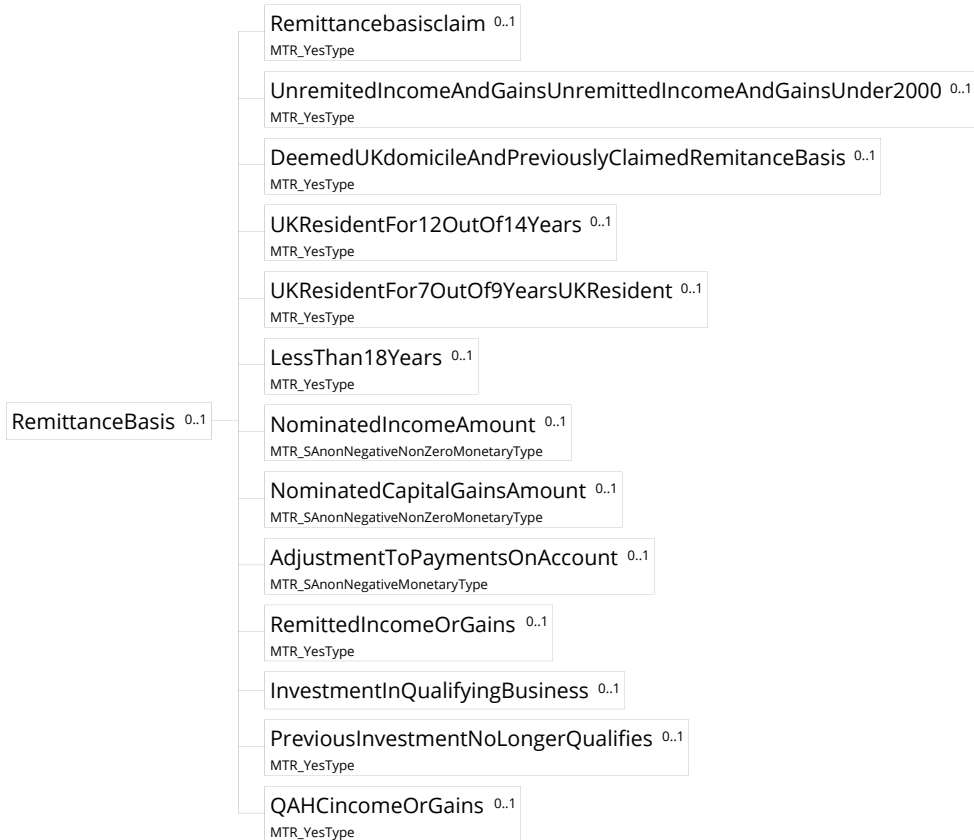
element: DateOfComingToLiveInUK
XML

DateOfComingToLiveInUK 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA109/Domicile/DateOfComingToLiveInUK
cardinality	0..1
description	Born outside the UK date came here to live
id	[NRD27]

validation rule:

error code: 6390	description: If date of coming to live in UK is present the following should be true: [NRD23] present
transactional message (en)	There is an entry in box [NRD27]. Box [NRD23] must also be completed. Please check.
error code: 6726	description: If date of coming to live in UK is present the following should be true: not ([NRD26])
transactional message (en)	There is an entry in box [NRD27]. Box [NRD26] must be absent. Please check.

element: RemittanceBasis
XML


path	/MTR/SA109/RemittanceBasis
cardinality	0..1
description	Remittance Basis

id	[NRD28-39.1]
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element: **Remittancebasisclaim**

XML

Remittancebasisclaim 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/RemittanceBasis/Remittancebasisclaim
cardinality	0..1
description	claim for remittance
id	[NRD28]

validation rule:

error code: 8307	description: If [NRD28] present, then [NRD23] must be present
transactional message (en)	There is an entry in box [NRD28]. Please complete [NRD23].
error code: 6172	description: If [NRD28] is present and (at least one of [NRD31] or [NRD32] is present) and [NRD29] is absent and [NRD33] is absent then the sum of [NRD34] + [NRD35] must be greater than zero
transactional message (en)	There is an entry in box [NRD28] and either box [NRD31] or [NRD32] and no entry in box [NRD29] or box [NRD33]. Therefore the sum of [NRD34] + [NRD35] must be greater than zero. Please check.

element: **UnremittedIncomeAndGainsUnremittedIncomeAndGainsUnder2000**

XML

UnremittedIncomeAndGainsUnremittedIncomeAndGainsUnder2000 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/RemittanceBasis/UnremittedIncomeAndGainsUnremittedIncomeAndGainsUnder2000
cardinality	0..1
description	Unremitted income and gains under £2000
id	[NRD29]

element: **DeemedUKdomicileAndPreviouslyClaimedRemittanceBasis**

XML

DeemedUKdomicileAndPreviouslyClaimedRemittanceBasis 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/RemittanceBasis/DeemedUKdomicileAndPreviouslyClaimedRemittanceBasis
cardinality	0..1
description	Deemed domicile in current year and have remitted to the UK any foreign income or gains that arose in a year when the remittance basis was previously claimed
id	[NRD30]

validation rule:

error code: 8552	description: If [NRD30] is present then [NRD28] must not be present unless [NRD29] is present.
transactional message (en)	If [NRD30] is present then [NRD28] must not be present unless [NRD29] is present.
error code: 8553	description: If [NRD30] is present then at least one of [NRD23.1] and [NRD23.2] should be present.
transactional message (en)	[NRD30] is present so at least one of [NRD23.1] and [NRD23.2] must be present. Please check

element: **UKResidentFor12OutOf14Years**

XML

UKResidentFor12OutOf14Years 0..1
MTR_YesType

base	MTR_YesType
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path	/MTR/SA109/RemittanceBasis/UKResidentFor12OutOf14Years
cardinality	0..1
description	UK resident for the year and for 12 or more of the preceding 14 tax years
id	[NRD31]

validation rule:

error code: 8292	description: If [NRD31] is present the following should be true: [NRD28] is present or [NRD29] is present
transactional message (en)	There is an entry in box [NRD31] box [NRD28] or box [NRD29] must also be completed. Please check.

element: **UKResidentFor7OutOf9YearsUKResident**

XML

UKResidentFor7OutOf9YearsUKResident 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/RemittanceBasis/UKResidentFor7OutOf9YearsUKResident
cardinality	0..1
description	Resident Qualify signal
id	[NRD32]

validation rule:

error code: 8234	description: If [NRD32] is present the following should be true: [NRD28] or [NRD29]
transactional message (en)	There is an entry in box [NRD32]. Please complete [NRD28] or [NRD29].
error code: 8366	description: [NRD32] should not be present if [NRD31] is present
transactional message (en)	The entry in box [NRD32] should not be present as there is an entry in [NRD31]. Please check.

element: **LessThan18Years**

XML

LessThan18Years 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/RemittanceBasis/LessThan18Years
cardinality	0..1
description	under 18
id	[NRD33]

element: **NominatedIncomeAmount**

XML

NominatedIncomeAmount 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA109/RemittanceBasis/NominatedIncomeAmount
cardinality	0..1
description	Nominated Amount
id	[NRD34]

element: **NominatedCapitalGainsAmount**

XML

NominatedCapitalGainsAmount 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
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path	/MTR/SA109/RemittanceBasis/NominatedCapitalGainsAmount
cardinality	0..1
description	Nominated Capital Gains
id	[NRD35]

element: **AdjustmentToPaymentsOnAccount**

XML

AdjustmentToPaymentsOnAccount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA109/RemittanceBasis/AdjustmentToPaymentsOnAccount
cardinality	0..1
description	Payments on account adjustment
id	[NRD36]

validation rule:

error code: 8294	description: [NRD36] must not exceed [£30,000] if [NRD32] is present.
transactional message (en)	The amount in box [NRD36] must not exceed [£30,000] if box [NRD32] is present. Please check.
error code: 8367	description: [NRD36] must not exceed [£60,000] if [NRD31] is present.
transactional message (en)	The amount in box [NRD36] must not exceed [£60,000] if box [NRD31] is present. Please check.
error code: 6174	description: If [NRD36] is present, then [NRD35] must be present.
transactional message (en)	There is an entry in box [NRD36]. Please complete box [NRD35].

element: **RemittedIncomeOrGains**

XML

RemittedIncomeOrGains 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/RemittanceBasis/RemittedIncomeOrGains
cardinality	0..1
description	Income or gains remitted
id	[NRD37]

element: **InvestmentInQualifyingBusiness**

XML

InvestmentInQualifyingBusiness 0..1

- AmountOfReliefClaimedForInvestmentInQualifyingBusiness 1..1
MTR_SAnonNegativeNonZeroMonetaryType
- CompanyRegistrationNumber 1..3
xsd:string

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

element: **AmountOfReliefClaimedForInvestmentInQualifyingBusiness**

XML

AmountOfReliefClaimedForInvestmentInQualifyingBusiness 1..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA109/RemittanceBasis/InvestmentInQualifyingBusiness/AmountOfReliefClaimedForInvestmentInQualifyingBusiness

cardinality	1..1
description	Amount of relief claimed for investment in qualifying business
id	[NRD38]

element: **CompanyRegistrationNumber**

XML

CompanyRegistrationNumber 1..3
xsd:string

base	xsd:string
path	/MTR/SA109/RemittanceBasis/InvestmentInQualifyingBusiness/CompanyRegistrationNumber
cardinality	1..3
description	Company registration number of qualifying investment
example	o341Z339
maxLength	8
pattern	[a-zA-Z0-9]+
id	[NRD38A]

element: **PreviousInvestmentNoLongerQualifies**

XML

PreviousInvestmentNoLongerQualifies 0..1
MTR_YesType

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

element: **QAHCIncomeOrGains**

XML

QAHCIncomeOrGains 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/RemittanceBasis/QAHCIncomeOrGains
cardinality	0..1
description	UK income or gains deemed to be foreign under QAHC rules
id	[NRD39.1]

validation rule:

error code: 8605	description: If [NRD39.1] is present [NRD28] should be present
transactional message (en)	[NRD39.1] is present so [NRD28] must be is present

element: **AnyOtherInformationSpace**

XML

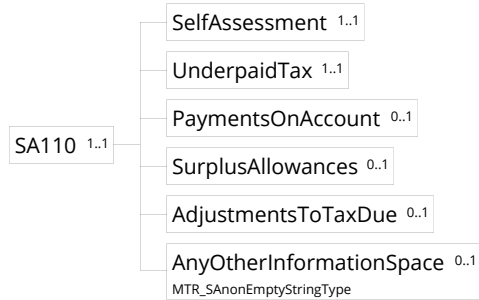
AnyOtherInformationSpace 0..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
path	/MTR/SA109/AnyOtherInformationSpace
cardinality	0..1
description	Additional information
minLength	1

maxLength	20480
id	[NRD40]

element: **SA110**

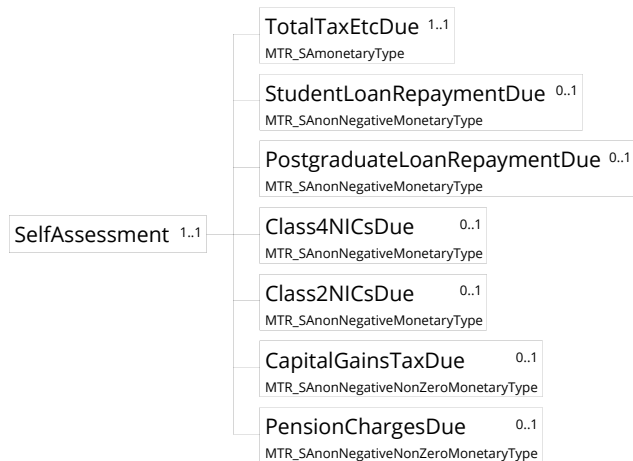
XML



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

element: **SelfAssessment**

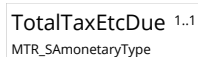
XML



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

element: **TotalTaxEtcDue**

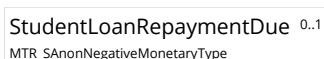
XML



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

element: **StudentLoanRepaymentDue**

XML



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA110/SelfAssessment/StudentLoanRepaymentDue
cardinality	0..1
description	Student loan repayment due
id	[CAL3]

validation rule:

error code: 6158	description: If [CAL3] present including an entry of zero, then [SLR1] must be present
transactional message (en)	Box [CAL3] completed including an entry of zero. Box [SLR1] must also be completed. Please check.

element: **PostgraduateLoanRepaymentDue**

XML

PostgraduateLoanRepaymentDue 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA110/SelfAssessment/PostgraduateLoanRepaymentDue
cardinality	0..1
description	Postgraduate loan repayment due
id	[CAL3.1]

element: **Class4NICsDue**

XML

Class4NICsDue 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA110/SelfAssessment/Class4NICsDue
cardinality	0..1
description	Class 4 NIC Due
id	[CAL4]

validation rule:

error code: 6595	description: c) If one of [FSE101], [LUN64], [SPS26], [FPS26] or [SSE37] is Y, [CAL4] must be zero or absent (Error number 310). (see section F)
transactional message (en)	There is an entry in one of boxes [FSE101], [LUN64], [SPS26], [FPS26] or [SSE37]. Box [CAL4] must be zero or absent. Please check.

element: **Class2NICsDue**

XML

Class2NICsDue 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA110/SelfAssessment/Class2NICsDue
cardinality	0..1
description	Class 2 NICs due
id	[CAL4.1]

validation rule:

error code: 8369	description: [CAL4.1] is valid only if this does not exceed [£217.30]
transactional message (en)	The amount in box [CAL4.1] exceeds [£217.30]. Please check.

element: **CapitalGainsTaxDue**

XML

CapitalGainsTaxDue 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA110/SelfAssessment/CapitalGainsTaxDue
cardinality	0..1
description	Capital Gains tax due
id	[CAL5]

element: **PensionChargesDue**

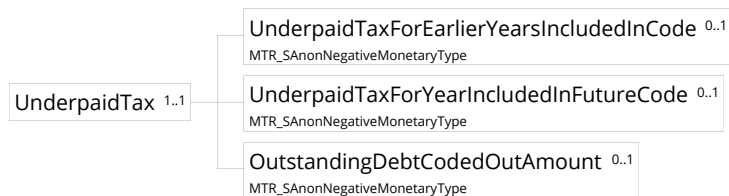
XML

PensionChargesDue 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA110/SelfAssessment/PensionChargesDue
cardinality	0..1
description	Pension charges due(enter amount from SA125 Working Sheet
id	[CAL6]

element: **UnderpaidTax**

XML



path	/MTR/SA110/UnderpaidTax
cardinality	1..1
description	Underpaid tax
id	[CAL7-9]

element: **UnderpaidTaxForEarlierYearsIncludedInCode**

XML

UnderpaidTaxForEarlierYearsIncludedInCode 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA110/UnderpaidTax/UnderpaidTaxForEarlierYearsIncludedInCode
cardinality	0..1
description	Unpaid tax for earlier years included in PAYE code for the Return year
id	[CAL7]

element: **UnderpaidTaxForYearIncludedInFutureCode**

XML

UnderpaidTaxForYearIncludedInFutureCode 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA110/UnderpaidTax/UnderpaidTaxForYearIncludedInFutureCode

cardinality	0..1
description	Tax due for the Return year included in PAYE code for later year
maxInclusive	999999.99
id	[CAL8]

element: **OutstandingDebtCodedOutAmount**

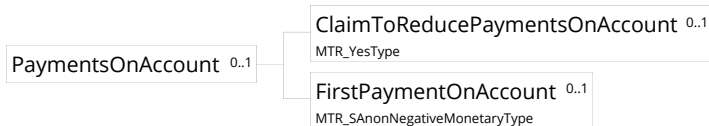
XML

OutstandingDebtCodedOutAmount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA110/UnderpaidTax/OutstandingDebtCodedOutAmount
cardinality	0..1
description	Outstanding debt included in your tax code for the year
id	[CAL9]

element: **PaymentsOnAccount**

XML



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

element: **ClaimToReducePaymentsOnAccount**

XML

ClaimToReducePaymentsOnAccount 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA110/PaymentsOnAccount/ClaimToReducePaymentsOnAccount
cardinality	0..1
description	Claim to reduce your payments on account
id	[CAL10]

validation rule:

error code: 6524	description: first payment on account should be present if [CAL10] present
transactional message (en)	Box [CAL10] completed. An entry is required in box [CAL11]. Please check.

element: **FirstPaymentOnAccount**

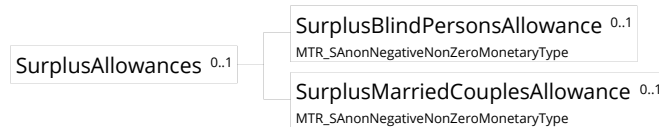
XML

FirstPaymentOnAccount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA110/PaymentsOnAccount/FirstPaymentOnAccount
cardinality	0..1
description	Your first payment on account
id	[CAL11]

validation rule:

error code: 6730	description: Entry must not be zero except where a claim to reduce payments on account has been made by ticking box [CAL10] and the claim is to reduce the payments on account to zero
transactional message (en)	Entry must not be zero except where a claim to reduce payments on account has been made by ticking box [CAL10] and the claim is to reduce the payments on account to zero. Please check.

element: SurplusAllowances**XML**

path	/MTR/SA110/SurplusAllowances
cardinality	0..1
description	Surplus Allowances
id	[CAL12-13]

element: SurplusBlindPersonsAllowance**XML**

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA110/SurplusAllowances/SurplusBlindPersonsAllowance
cardinality	0..1
description	Blind person's surplus allowance
id	[CAL12]

validation rule:

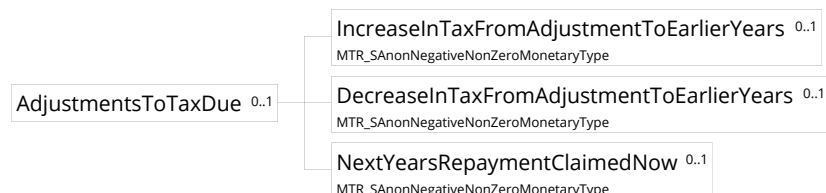
error code: 6243	description: [CAL12] must not exceed [£2,870] for the year.
transactional message (en)	The amount in box [CAL12] exceeds Blind Person's allowance for the year. Please check.

element: SurplusMarriedCouplesAllowance**XML**

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA110/SurplusAllowances/SurplusMarriedCouplesAllowance
cardinality	0..1
description	Married couple's surplus allowance
id	[CAL13]

validation rule:

error code: 8236	description: [CAL13] must not exceed [£10,375] for the year.
transactional message (en)	The amount in box [CAL13] exceeds [£10,375] for the year. Please check.

element: AdjustmentsToTaxDue**XML**

path	/MTR/SA110/AdjustmentsToTaxDue
cardinality	0..1
description	Adjustments to tax due
id	[CAL14-16]

element: **IncreaseInTaxFromAdjustmentToEarlierYears**

XML

IncreaseInTaxFromAdjustmentToEarlierYears 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA110/AdjustmentsToTaxDue/IncreaseInTaxFromAdjustmentToEarlierYears
cardinality	0..1
description	Tax due calculated by reference to earlier years
id	[CAL14]

validation rule:

error code: 6277	description: If there is an entry in box [CAL14], box [AOI14] or [LUN28] or [FSE71] or [FSE72] or [FPS11] or [SPS11] must be present
transactional message (en)	There is an entry in box [CAL14]. Please complete [AOI14] or [LUN28] or [FSE71] or [FSE72] or [FPS11] or [SPS11].

element: **DecreaseInTaxFromAdjustmentToEarlierYears**

XML

DecreaseInTaxFromAdjustmentToEarlierYears 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA110/AdjustmentsToTaxDue/DecreaseInTaxFromAdjustmentToEarlierYears
cardinality	0..1
description	Reduction in tax due calculated by reference to earlier years.
id	[CAL15]

validation rule:

error code: 6597	description: If there is an entry in box [CAL15] there must be an entry in at least one of the loss to carry back boxes: [FSE79], [SSE34], [LUN57], [FPS23], [SPS23], [CGT48] or [CGT43], or an entry in at least one of the adjustment boxes [FSE72], [FPS11] or [SPS11]
transactional message (en)	There is an amount in box [CAL15], there must be an entry in at least one of the loss to carry back boxes: [FSE79], [SSE34], [LUN57], [FPS23], [SPS23], [CGT48] or [CGT43], or an entry in at least one of the adjustment boxes [FSE72], [FPS11] or [SPS11]. Please check.

element: **NextYearsRepaymentClaimedNow**

XML

NextYearsRepaymentClaimedNow 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA110/AdjustmentsToTaxDue/NextYearsRepaymentClaimedNow
cardinality	0..1
description	Overpaid tax for following year
id	[CAL16]

element: **AnyOtherInformationSpace**

XML

AnyOtherInformationSpace 0..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
------	--

path	/MTR/SA110/AnyOtherInformationSpace
cardinality	0..1
description	Additional information
minLength	1
maxLength	20480
id	[CAL17]

element: **WelshReturn**

XML

WelshReturn 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/WelshReturn
cardinality	0..1
description	To determine that the Welsh version of the Portal application has been used for the submission
id	[Welsh return flag]

element: **TaxpayerName**

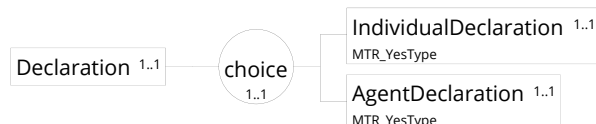
XML

TaxpayerName 0..1
MTR_SAstringType

base	MTR_SAstringType
path	/MTR/TaxpayerName
cardinality	0..1
description	Taxpayer name as used for the SA Tracking Tool
maxLength	56
id	[Taxpayer name]

element: **Declaration**

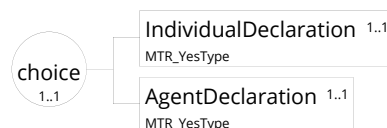
XML



path	/MTR/Declaration
cardinality	1..1
description	declaration signature
id	[FIN22-group]

choice:

XML



path	/MTR/Declaration
cardinality	1..1

IndividualDeclaration 1..1
MTR_YesType

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

AgentDeclaration 1..1
MTR_YesType

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

AttachedFiles 0..1

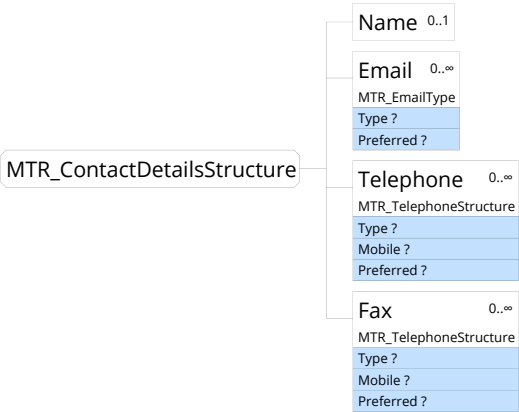
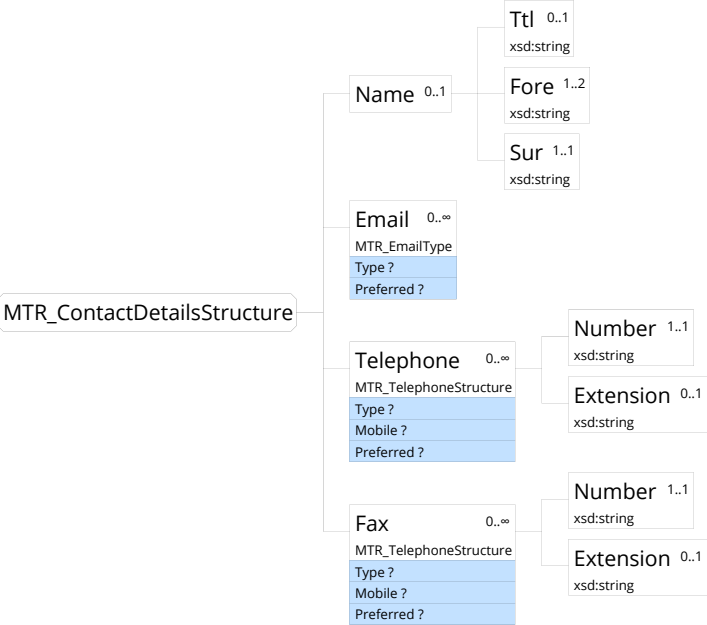
Attachment 1..∞
xsd:base64Binary
[FileFormat +](#)
[Filename +](#)
[Size ?](#)
[Description ?](#)

path	/MTR/AttachedFiles
cardinality	0..1
id	[Attached files]

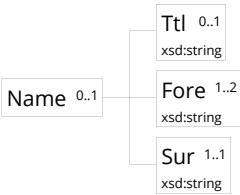
Attachment 1..∞
xsd:base64Binary
[FileFormat +](#)
[Filename +](#)
[Size ?](#)
[Description ?](#)

base	xsd:base64Binary
path	/MTR/AttachedFiles/Attachment
cardinality	1..∞

pattern	[^£\$#~ €]+
id	[DESCRIPTION]



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



path	[MTR_ContactDetailsStructure]/Name
cardinality	0..1
description	Standard structure for a person's name including title (type 19), 2 fornames (type 16 and 17) and surname (type 15)



base	xsd:string
path	[MTR_ContactDetailsStructure]/Name/Ttl

cardinality	0..1
description	Person's Title of 1 to 4 characters
example	Dr
minLength	1
maxLength	4
pattern	[A-Za-z][A-Za-z'\-]*

element: **Fore**

XML

Fore 1..2
xsd:string

base	xsd:string
path	[MTR_ContactDetailsStructure]/Name/Fore
cardinality	1..2
description	Forename for a person
example	James
minLength	1
maxLength	35
pattern	[A-Za-z][A-Za-z'\-]*

element: **Sur**

XML

Sur 1..1
xsd:string

base	xsd:string
path	[MTR_ContactDetailsStructure]/Name/Sur
cardinality	1..1
description	Surname for a person
example	Bacon
minLength	1
maxLength	35
pattern	[A-Za-z0-9 ,\.\(\)/&\-']+

element: **Email**

XML

Email 0..∞
MTR_EmailType
Type ?
Preferred ?

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

attribute: **Type**

XML

base	MTR_WorkHomeType
path	[MTR_ContactDetailsStructure]/Email/@Type
cardinality	0..1

description	Whether this email is work or home
example	work

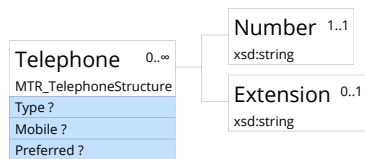
attribute: **Preferred**

XML

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

element: **Telephone**

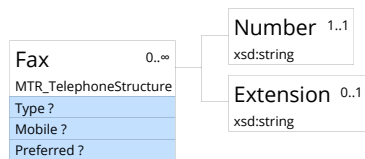
XML



base	MTR_TelephoneStructure
path	[MTR_ContactDetailsStructure]/Telephone
cardinality	0..∞

element: **Fax**

XML



base	MTR_TelephoneStructure
path	[MTR_ContactDetailsStructure]/Fax
cardinality	0..∞

MTR_EmailType
xsd:string

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

MTR_IRdecimalType

xsd:decimal

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

MTR_IRheaderStringType

xsd:string

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

MTR_ISOcurrencyType

xsd:string

base	xsd:string
path	[MTR_ISOcurrencyType]
example	EUR

enumerated values:

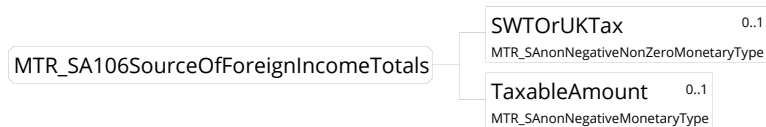
EUR	Euro
GBP	Sterling

MTR_SA106SourceOfForeignIncomeTotals

XML

type: MTR_SA106SourceOfForeignIncomeTotals

XML



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

element: SWTOUKTax

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	[MTR_SA106SourceOfForeignIncomeTotals]/SWTOUKTax
cardinality	0..1
id	[Total special withholding tax or UK tax on foreign interest and other savings]

validation rule:

error code: 6701	description: Total of all iterations of box SpecialWithholdingTax
transactional message (en)	Must equal the sum of all occurrences of box 'SpecialWithholdingTax'.

element: TaxableAmount

XML



base	MTR_SAnonNegativeMonetaryType
path	[MTR_SA106SourceOfForeignIncomeTotals]/TaxableAmount
cardinality	0..1
id	[Total taxable amount on foreign interest and other savings]

validation rule:

error code: 6702	description: Total of all iterations of box TaxableAmountOnInterestAndOtherSavings
transactional message (en)	Must equal the sum of all occurrences of box 'TaxableAmountOnInterestAndOtherSavings'.

MTR_SA106SourceOfForeignIncomeTotalsRemitted

XML

type: MTR_SA106SourceOfForeignIncomeTotalsRemitted

XML



path	[MTR_SA106SourceOfForeignIncomeTotalsRemitted]
------	--

element: SWTOUKTax

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	[MTR_SA106SourceOfForeignIncomeTotalsRemitted]/SWTOUKTax
cardinality	0..1
id	[Total special withholding tax or UK tax on foreign interest and other savings]

validation rule:

error code: 6701	description: Total of all iterations of box SpecialWithholdingTax
transactional message (en)	Must equal the sum of all occurrences of box 'SpecialWithholdingTax'.

element: TaxableAmount

XML



base	MTR_SAnonNegativeMonetaryType
path	[MTR_SA106SourceOfForeignIncomeTotalsRemitted]/TaxableAmount
cardinality	0..1
id	[Total taxable amount on foreign interest and other savings]

validation rule:

error code: 6702	description: Total of all iterations of box TaxableAmount
transactional message (en)	Must equal the sum of all occurrences of box 'TaxableAmount' within income sources.

MTR_SA28charStringType

MTR_SAstringType

base	MTR_SAstringType
path	[MTR_SA28charStringType]
minLength	1
maxLength	28

MTR_SACGTreliefCodeType

xsd:string

base	xsd:string
path	[MTR_SACGTreliefCodeType]
example	AAA
pattern	[A-Z]{3}

MTR_SAMTRNINOtype

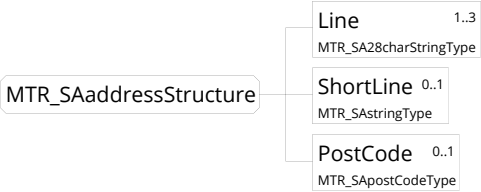
xsd:string

base	xsd:string
path	[MTR_SAMTRNINOtype]
example	RN000001A
pattern	([A-Z]{2}[0-9]{6}[A-Z]?) ([0-9]{2}[A-Z][0-9]{5})

MTR_SAMTRdateType

xsd:date

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



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



base	MTR_SA28charStringType
path	[MTR_SAaddressStructure]/Line
cardinality	1..3
id	[SA-ADDRESS-LINE]



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



base	MTR_SApostCodeType
path	[MTR_SAaddressStructure]/PostCode
cardinality	0..1
id	[SA-ADDRESS-POST-CODE]

MTR_SAbuildingSocietyReferenceType

xsd:string

base	xsd:string
path	[MTR_SAbuildingSocietyReferenceType]
example	SMITH123
pattern	[A-Z0-9\-/]{1,18}

MTR_SAcountryCodeType

xsd:string

base	xsd:string
path	[MTR_SAcountryCodeType]
example	AAA
pattern	[A-Z]{3}

MTR_SFilenameType

MTR_SAstringType

base	MTR_SAstringType
path	[MTR_SFilenameType]
example	test.pdf
pattern	[^£\$#~ €/\\.*"<>]+

MTR_SAMonetaryType

MTR_IRdecimalType

base	MTR_IRdecimalType
path	[MTR_SAMonetaryType]
minExclusive	-10000000000.00
maxExclusive	10000000000.00

MTR_SAnonEmptyStringType

MTR_SAstringType

base	MTR_SAstringType
path	[MTR_SAnonEmptyStringType]
example	SA String 1
pattern	.*[^\s]+.*

MTR_SAnonNegativeMonetaryType

MTR_IRdecimalType

base	MTR_IRdecimalType
path	[MTR_SAnonNegativeMonetaryType]
minInclusive	0.00
maxExclusive	10000000000.00

MTR_SAnonNegativeNonZeroMonetaryType

MTR_IRdecimalType

base	MTR_IRdecimalType
path	[MTR_SAnonNegativeNonZeroMonetaryType]
minExclusive	0.00
maxExclusive	10000000000.00

MTR_SAnonZeroMonetaryType

MTR_SAmonetaryType

base	MTR_SAmonetaryType
path	[MTR_SAnonZeroMonetaryType]
pattern	-?[0-9.]*[1-9]+[0-9.]*

MTR_SApostCodeType

MTR_SAstringType

base	MTR_SAstringType
path	[MTR_SApostCodeType]
example	AA1 1AA
maxLength	8

MTR_SAstringType

xsd:string

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

MTR_SAtaxYearType

xsd:string

base	xsd:string
path	[MTR_SAtaxYearType]
example	2009-10
pattern	[0-9]{4}-[0-9]{2}

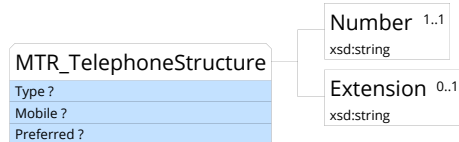
MTR_SAtelephoneNumberType

xsd:string

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

MTR_TelephoneStructure XML

type: MTR_TelephoneStructure XML



path	[MTR_TelephoneStructure]
description	Standard telephone structure

attribute: Type XML

base	MTR_WorkHomeType
path	[MTR_TelephoneStructure]/@Type
cardinality	0..1

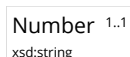
attribute: Mobile XML

base	MTR_YesNoType
path	[MTR_TelephoneStructure]/@Mobile
cardinality	0..1

attribute: Preferred XML

base	MTR_YesNoType
path	[MTR_TelephoneStructure]/@Preferred
cardinality	0..1

element: Number XML



base	xsd:string
path	[MTR_TelephoneStructure]/Number
cardinality	1..1
description	Standard phone number type
example	01865 203192
minLength	1
maxLength	35
pattern	[0-9\(\)\-\s]{1,35}

element: Extension XML



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

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

MTR_UTRtype

xsd:string

base	xsd:string
path	[MTR_UTRtype]
example	1234567890
length	10
pattern	[0-9]{10}

MTR_WorkHomeType

xsd:string

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

enumerated values:

home
work

MTR_YesNoType

xsd:string

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

enumerated values:

no
yes

MTR_YesType

xsd:string

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

enumerated values:

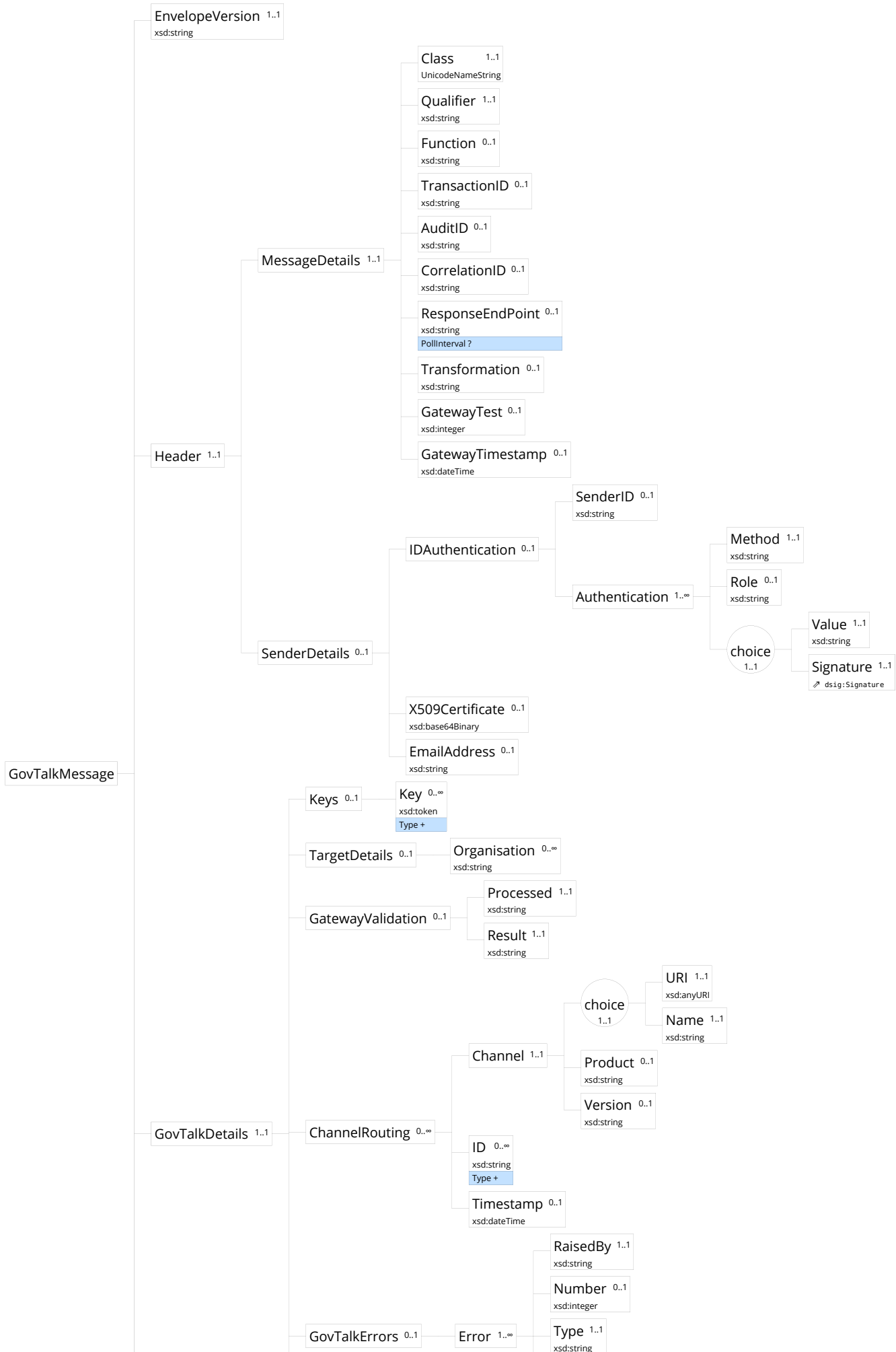
yes

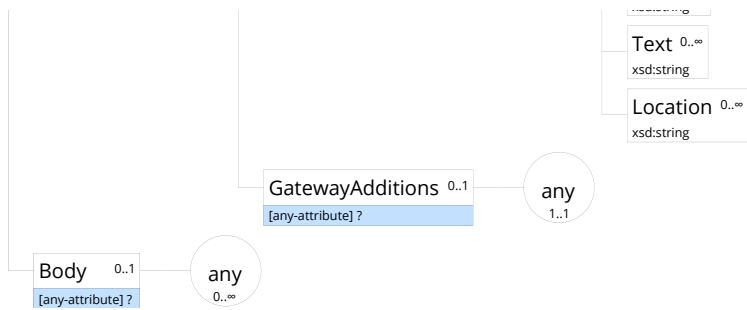
schema: GovTalk-Envelope

URI	http://www.govtalk.gov.uk/CM/envelope
Schema location	envelope-v2-0-HMRC.xsd
documentation	This schema is used as the envelope for all GovTalk messages. It is described in detail in a separate document on the GovTalk web site.
gtKeywords	GovTalk, header, envelope
version	2.0-HMRC
Title	GovTalk-Envelope schema
Subject.Category	Economics, Finance and Tax
Type	message
Date.Modified	2023-10-03

schema contents:

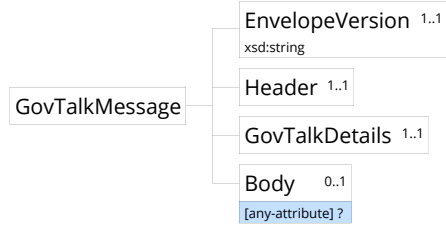
element	GovTalkMessage
type	UnicodeNameString





element: **GovTalkMessage**

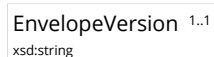
XML



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

element: **EnvelopeVersion**

XML



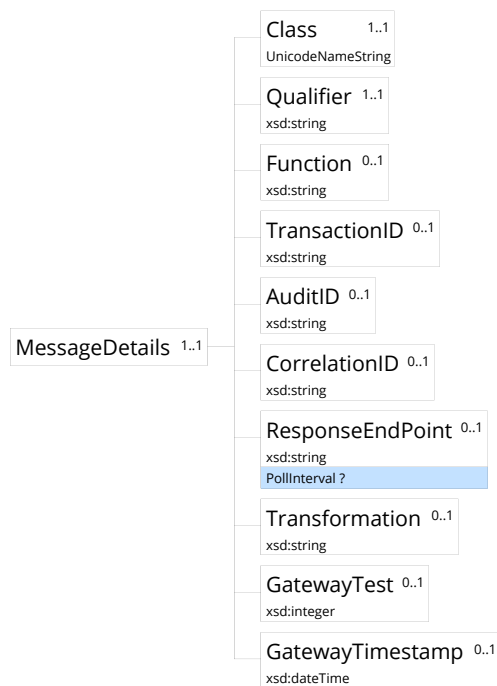
base	xsd:string
path	/GovTalkMessage/EnvelopeVersion
cardinality	1..1
example	2.0

element: **Header**

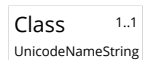
XML



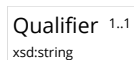
path	/GovTalkMessage/Header
cardinality	1..1



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



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



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**

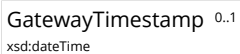
XML

GatewayTest 0..1
xsd:integer

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

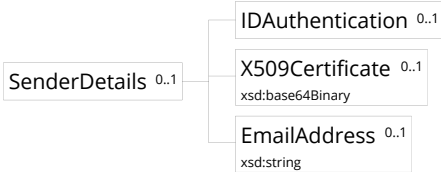
example	1
---------	---

element: **GatewayTimestamp**
XML



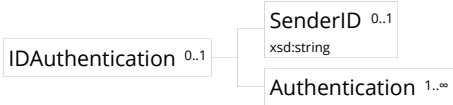
base	xsd:dateTime
path	/GovTalkMessage/Header/MessageDetails/GatewayTimestamp
cardinality	0..1
description	Timestamp applied by the gateway
example	1978-10-19T00:00:00

element: **SenderDetails**
XML



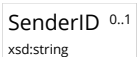
path	/GovTalkMessage/Header/SenderDetails
cardinality	0..1

element: **IDAuthentication**
XML



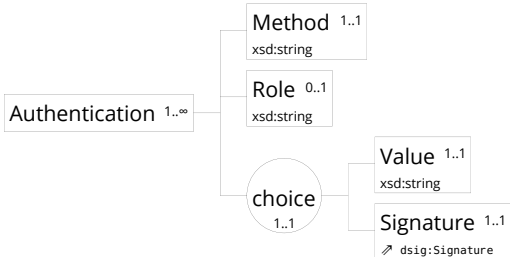
path	/GovTalkMessage/Header/SenderDetails/IDAuthentication
cardinality	0..1

element: **SenderID**
XML



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

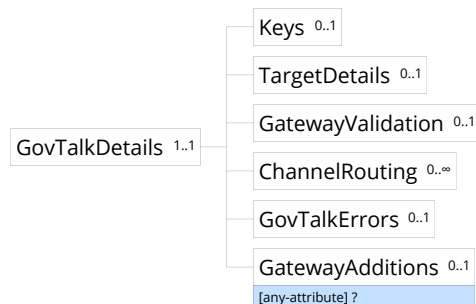
XML

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

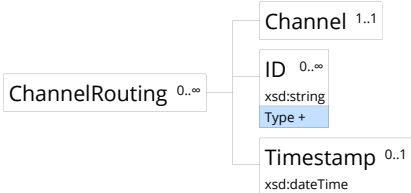
base	xsd:string
path	/GovTalkMessage/GovTalkDetails/GatewayValidation/Result
cardinality	1..1
description	Result of gateway validation
example	pass

enumerated values:

pass
fail

element: **ChannelRouting**

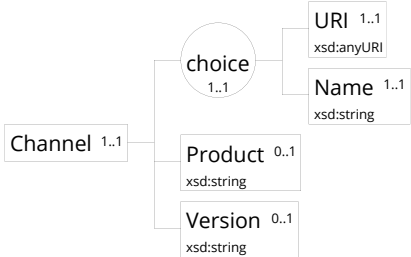
XML



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

element: **Channel**

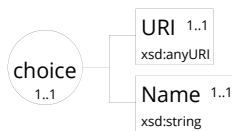
XML



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
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UnicodeNameString

xsd:string

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

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6236: If [SSE5] present but [SSE6] is absent, amount must be below ([£85,000] x no of days / (365 or 366)) where no of days = no of days from ([SSE5] to [5 April 2024] inclusive)	173
6237: If [SSE6] is present but [SSE5] is absent, amount must be below ([£85,000] x no of days / (365 or 366)) where no of days = no of days from ([6 April 2023] to [SSE6] inclusive)	173
6238: If [SSE5] and [SSE6] are both present, amount must be below ([£85,000] x no of days / (365 or 366)) where the no of days = no of days from [SSE5] to [SSE6] inclusive	173
6239: [LUN62] should be present if (([LUN59] plus [LUN61]) minus [LUN60]) exceeds 0	184
6240: [LUN26] is mandatory if [LUN20]	190
6241: [LUN26] is mandatory if [LUN21]	191
6242: [LUN26] is mandatory if [LUN22]	191
6243: [CAL12] must not exceed [£2,870] for the year.	346
6244: [LUN26] is mandatory if [LUN23]	191
6245: [LUN26] is mandatory if [LUN24]	191
6246: [LUN26] is mandatory if [LUN25]	192
6247: [LUN26] should equal (The sum of [LUN20], [LUN21], [LUN22], [LUN23], [LUN24], and [LUN25])	192
6248: [LUN52] mandatory if [LUN41] > 0	196
6249: [LUN52] mandatory if [LUN50] > 0	199
6250: If number of years is present the following should be true: [AOI4]	92
6251: [LUN52] mandatory if [LUN51] > 0	199
6253: [LUN62] should equal (([LUN59] plus [LUN61]) minus [LUN60])	203
6254: Must be valid against the UTR algorithm	207
6256: If number of years is present the following should be true: [AOI6]	92
6257: [ASE9] should not exceed [£30,000]	98
6259: [FPS48] should not exceed (([FPS45] plus [FPS46]) minus [FPS47])	225
6260: [FPS60] mandatory if [FPS56]	227
6261: if [REL14] is present, [REL13] should also be present.	78
6262: [FPS60] mandatory if [FPS57]	228
6263: [FPS60] mandatory if [FPS58]	228
6264: [FPS60] mandatory if [FPS59]	228
6266: If ([FPS56] + [FPS57]) minus ([FPS58] + [FPS59]) is greater than or equal to zero then [FPS60] equals that sum.	229
6267: If ([FPS56] + [FPS57]) minus ([FPS58] + [FPS59]) is negative then [FPS60] equals zero.	229
6268: [AOR2] should not exceed [£2,000,000]	101
6269: Must be valid against the UTR algorithm	237
6272: [FOR25] should be present if [FOR30B] exceeds 0	290
6273: [FORF] should be present if [FORC]	294
6277: If there is an entry in box [CAL14], box [AOI14] or [LUN28] or [FSE71] or [FSE72] or [FPS11] or [SPS11] must be present	347
6279: [LUN11] should equal (The sum of [LUN6], [LUN8], and [LUN9])	187
6280: venture capital trust share subscriptions is valid if and only if this does not exceed [£200,000]	100
6281: [FSE78] should not exceed [FSE77]	161
6282: [SSE29] should not exceed [SSE28]	180
6283: [LUN48] is mandatory if [LUN43] is present	197
6284: [LUN48] is mandatory if [LUN44] is present	197
6285: [LUN48] is mandatory if [LUN45] is present	197
6287: [LUN48] is mandatory if [LUN46] is present	198
6288: [LUN48] is mandatory if [LUN47] is present	198
6289: [LUN48] should equal (The sum of [LUN43], [LUN44], [LUN45], [LUN46], and [LUN47])	198
6290: If the sum of [LUN41] - ([LUN50] + [LUN51]) is positive or zero then [LUN52] must equal that sum	200
6299: [LUN18] should equal (The sum of [LUN12], [LUN13], [LUN14], [LUN15], [LUN16], and [LUN17])	190
6301: [LUN27] should equal (The sum of [LUN5], [LUN11], [LUN18], and [LUN26])	192
6303: If [MCA11] is present [CAL13] must be absent	107
6316: If number of years is present the following should be true: [AOI8]	93
6317: If tax taken off incapacity benefit is present the following should be true: [INC13]	71

6318: If [AOI10] is present the following should be true: [AOI8] is present	93
6319: [AOI10] is valid only if this does not exceed (([AOI8] times [20%]) plus 1)	93
6326: [LUN40] should equal (The sum of [LUN29], [LUN30], [LUN31], [LUN32], [LUN33], [LUN34], [LUN35], [LUN36], [LUN37], [LUN38], and [LUN39])	196
6332: If [LUN27] minus [LUN40] is zero or positive then [LUN41] must equal the result.	196
6334: loss amount should not be present if ([LUN27] minus [LUN40]) exceeds 0	196
6343: There should not be entries in both [FIN4] and [FIN9].	55
6357: If [ASE7] is present [EMP2] must be greater than zero	97
6358: [ASE7] must be absent if there is an entry greater than zero in box [ASE6]	97
6360: [REL7] should not exceed [REL5]	76
6385: [LUN43] should equal ([LUN13] plus [LUN16])	197
6386: If present [NRD23] must be present	336
6387: If date domicile changed is present the following should be true: [NRD23] present	336
6388: If born in UK but non-UK domicile is present the following should be true: [NRD23] present	336
6389: If born in UK but non-UK domicile is present the following should be true: not ([NRD25])	336
6390: If date of coming to live in UK is present the following should be true: [NRD23] present	337
6393: loss amount should not be present if ([LUN27] minus [LUN40]) exceeds 0	200
6397: If [CGT26] is present then [CGT23] should be present.	315
6398: If [CGT34] is present then [CGT31] should be present.	318
6402: [LUN53] should equal [LUN42]	200
6406: foreign tax claimed as deduction should not be present if ([LUN27] minus [LUN40]) exceeds 0	201
6409: [AOR7] is valid only if this does not exceed [£4,010]	102
6410: [LUN55] should equal ([LUN53] plus [LUN54])	201
6414: [MCA9] should be within the current return year	106
6419: If present, [MCA3] must be absent	105
6428: [YPD1] must be on or before the end of the return year.	57
6429: If there is an entry in [ASE12] it must not exceed by more than £1 the total of boxes [MOR38] + [EMP1] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5] (error 429)	99
6433: [FSE6] should be within the current return year	136
6433: [FSE7] should be within the current return year	136
6433: [SSE5] should be within the current return year	171
6433: [SSE6] should be within the current return year	172
6434: Must be the same as or later than [FSE6]	136
6435: If turnover is present the following should be true: [FSE8]	138
6437: If other business income is present the following should be true: [FSE8]	138
6449: Must not exceed [FSE77] minus [FSE78]	161
6468: If present [PRO4] must be absent	261
6469: [PRO37] is valid if and only if this does not exceed [£7,500]	261
6472: [PRO40] should equal ([PRO38] minus [PRO39])	262
6475: [FOR7.2F (pseudo)] must be equal to [FOR7.2B] if [FOR7.2E] is present	271
6476: [FOR7.2F (pseudo)] must be equal to [FOR7.2B] - [FOR7.2C] if [FOR7.2E] is absent	271
6477: [FOR7.2F (pseudo)] must be present if [FOR7.2B] is present	272
6478: [FOR7.2C] should not exceed [FOR7.2B]	272
6479: [FOR7.2D (pseudo)] should not exceed [FOR7.2B]	272
6480: [FOR7.1] must be present if [FOR7.2D (pseudo)] is present	272
6481: [FOR7.2] must be present if [FOR7.2F (pseudo)] is present	273
6482: [FOR7.4F (pseudo)] must be equal to [FOR7.4B] if [FOR7.4E] is present	273
6483: [FOR7.4F (pseudo)] must be equal to [FOR7.4B] - [FOR7.4C] if [FOR7.4E] is absent	273
6484: [FOR7.4F (pseudo)] must be present if [FOR7.4B] is present	274
6485: [FOR7.4C] should not exceed [FOR7.4B]	274
6486: [FOR7.4D (pseudo)] should not exceed [FOR7.4B]	274
6487: [FOR7.3] must be present if [FOR7.4D (pseudo)] is present	274
6488: [FOR7.4] must be present if [FOR7.4F (pseudo)] is present	275
6489: [FOR7.5] should not exceed [FOR7.4]	275
6504: May be negative if more than one set of [SA102] employment pages present. Must not be negative if only one set of [SA102] employment pages present unless there is also a positive value on a [SA102M] minister of religion page box [MOR3].	115
6505: May be negative if more than one set of [SA102M] minister of religion pages present. Must not be negative if only one set of [SA102M] minister of religion pages present unless there is also a positive value on a [SA102] employment page box [EMP2].	122
6507: If [FOR25] minus [FOR26] is positive or zero then [FOR27] = [FOR25] minus [FOR26] else [FOR27] must be absent or zero	292
6509: If [A14] present then [A11], [A12] and [A13] must be present.	58
6510: [SSE34] must not be greater than [SSE32] - [SSE33]	182

6511: There should only be an entry in one set of Class 4 NIC boxes on the return	55
6512: If [REL16] is present [CAL12] must be absent	78
6524: first payment on account should be present if [CAL10] present	345
6525: If Box1A present then boxes [AOI7], [AOI5], [AOI9] and [FOR44] must be absent	89
6526: If there is an entry in [ASE11] it must not exceed by more than £1 the total of boxes([MOR38] + [EMP1] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5]) less ([ASE12] + [EMP19] + [EMP18] + [EMP20] + [EMP17])	98
6527: If there is an entry in box [ASE13] it must not exceed by more than £1 the total of ([MOR38] + [EMP1] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5]) less ([ASE12] + [EMP17] + [EMP18] + [EMP19] + [EMP20] + [ASE11]). If the sum is negative treat as zero.(error 431)	99
6529: [CAL13] must be present if [MCA10] is present	107
6531: [LUN5] should equal (The sum of [LUN1], [LUN2], [LUN3], and [LUN4])	186
6532: If [LUN27] minus [LUN40] is negative then [LUN42] must equal the positive equivalent	196
6534: If [LUN50] is present and greater than zero, [LUN41] must be present and greater than zero	199
6535: If [LUN51] is present and greater than zero, [LUN41] must be present and greater than zero	199
6545: If [MCA9] is present either [MCA1] or [MCA8] must be present.	106
6551: [AIL5] should be present if [AIL3] is present	108
6551: If year for which relief claimed is present the following should be true: [AIL3]	109
6554: If [YTR1.1A] is present, [YTR1.1B] must be present	60
6555: Number of full self employment schedules should be present if [YTR2.2A]	61
6556: If [YTR2A.2A] present then [YTR2A.2B] must be present	62
6557: Number of full partnership schedules should be present if [YTR3.3A]	63
6558: If [YTR3A.3A] present then [YTR3A.3B] must be present	63
6567: [INC19] should not exceed [INC17]	72
6568: description of other income should be present if [INC17] or [INC20]	72
6574: If [LUN54] is present and greater than zero, [LUN42] must be present and greater than zero.	201
6575: [LUN56] should not exceed [LUN55]	201
6576: [LUN60] should equal [LUN51]	203
6577: [LUN61] should equal [LUN58]	203
6583: [LUN57] should not exceed ([LUN55] minus [LUN56])	202
6586: number of properties should be present if [FOR14]	285
6590: If tax taken of other income is present the following should be true: [MOR36]	132
6595: c) If one of [FSE101], [LUN64], [SPS26], [FPS26] or [SSE37] is Y, [CAL4] must be zero or absent (Error number 310). (see section F)	343
6597: If there is an entry in box [CAL15] there must be an entry in at least one of the loss to carry back boxes: [FSE79], [SSE34], [LUN57], [FPS23], [SPS23], [CGT48] or [CGT43], or an entry in at least one of the adjustment boxes [FSE72], [FPS11] or [SPS11]	347
6598: If [FOR4E] is Y, [FOR4F] must = [FOR4B] otherwise [FOR4F] must = [FOR4B] minus [FOR4C]	266
6599: [FOR4C] should not exceed [FOR4B]	267
6700: If [FOR1] is not 'yes', then [FOR4D] should not exceed [FOR4B]	267
6701: Total of all iterations of box SpecialWithholdingTax	359, 360
6702: Total of all iterations of box TaxableAmount	360
6702: Total of all iterations of box TaxableAmountOnInterestAndOtherSavings	359
6703: [FOR18] should equal (([FOR14] plus [FOR16]) minus [FOR17])	286
6718: [FOR24] is valid only if this equals ((The sum of [FOR18], [FOR19], and [FOR20]) minus (The sum of [FOR14.1], [FOR21], [FOR21.1], [FOR22], [FOR22.1], [FOR22.2], and [FOR23]))	289
6719: Total of all iterations of box [FOR30B]	291
6720: Total of all iterations of box [FOR30C]	292
6721: Total of all iterations of box [FOR30D]	292
6723: [NRD11] should not exceed [NRD10]	331
6724: If number of days due to exceptional circumstances is present the following should be true: [NRD10]	331
6726: If date of coming to live in UK is present the following should be true: not ([NRD26])	337
6730: Entry must not be zero except where a claim to reduce payments on account has been made by ticking box [CAL10] and the claim is to reduce the payments on account to zero	345
6731: [FPS3] should be within the current return year	207
6731: [FPS4] should be within the current return year	207
6731: [SPS3] should be within the current return year	237
6731: [SPS4] should be within the current return year	238
6732: [CAL12] Must be present if [REL15] is present	79
6733: If [FPS6] present [FPS7] must be the same as or later than [FPS6]	210
6737: If ([FPS16.1] minus [FPS16.2]) is positive or zero, then [FPS17] should not exceed [FPS16]	213

6738: If [FPS16.1] minus [FPS16.2] is greater than or equal to zero, then [FPS18] must be equal to [FPS16] minus [FPS17]	213
6739: [FPS20] should equal ([FPS18] plus [FPS19])	214
6741: [FPS23] should not exceed ([FPS21] minus [FPS22])	215
6743: [FPS30] should equal ([FPS28] plus [FPS29])	218
6744: [FPS34] should equal (([FPS31] plus [FPS32]) minus [FPS33])	219
6745: If ([FPS30] plus [FPS34] minus [FPS34.1]) is positive or zero, then [FPS35] must equal [FPS30] plus [FPS34] minus [FPS34.1]	220
6746: [FPS38] cannot exceed the sum of [FPS36]+[FPS37] where the sum is positive	221
6753: [FPS47] should not exceed ([FPS45] plus [FPS46])	224
6755: [FPS55] should equal (([FPS52] plus [FPS53]) minus [FPS54])	227
6756: [FPS58] should not exceed ([FPS56] plus [FPS57])	228
6759: [FPS67] should equal ([FPS64] minus [FPS65])	231
6760: [FPS70] should equal ([FPS68] minus [FPS69])	233
6761: [FPS73] should equal ([FPS71] minus [FPS72])	234
6762: share of total taxed and untaxed income is valid if and only if this equals ((The sum of [FPS20], [FPS67], and [FPS74]) minus [FPS75])	234
6763: [FPS80] should equal the sum of [FPS77], [FPS78], and [FPS79].	236
6781: [SPS17] should not exceed [SPS16]	240
6783: [SPS18] should equal ([SPS16] minus [SPS17])	241
6784: [SPS20] should equal ([SPS18] plus [SPS19])	241
6785: [SPS23] should not exceed ([SPS21] minus [SPS22])	242
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")	349
6791: One of boxes [FSE101], [LUN64], [SPS26], [FPS26] or [SSE37] must be set to Y if any of boxes [FSE76], [LUN52], [SPS20], [FPS20] or [SSE31] are present and box [YPD1] is present and box [YPD1] date + [66 years] is prior to the beginning of the return year or on 6 April of the return year.	55
6792: If [MOR3] is present, [MOR2] should be present	122
6794: If tax taken off box 8 is present the following should be true: [MOR8]	123
6795: If tax taken off other income is present the following should be true: [MOR10]	124
6796: [MOR20] should not exceed ([MOR12] plus [MOR19])	126
6836: Must = [FSE47/FSE48]	167
6838: If aggregate syndicate losses is present the following should be true: not ([LUN20])	193
6858: [FORF] should exceed [FORC]	294
6860: [FOR19] should not exceed [FOR17]	286
6876: number of days spent in UK should be present if [NRD1]	327
8209: If [LUN42] is present and greater than zero, [LUN54] must be less than or equal to [LUN48].	201
8210: Must not be 1111111111, 2222222222, 3333333333, 4444444444, 5555555555, 6666666666, 7777777777, 8888888888, or 9999999999.	207, 237
8211: If [REL11] is greater than zero then [REL11] must be less than or equal to ([REL9] + [REL10])	77
8212: If [REL12] is greater than zero then [REL12] must be less than or equal to [REL5]	77
8215: If ([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1]) is positive, then [FSE73] is mandatory and = ([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1] + [FSE72] + [FSE71])	133
8216: If ([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1]) is negative or zero, then if ([FSE71] + [FSE72]) is greater than zero, then [FSE73] is mandatory and = ([FSE71] + [FSE72]); else [FSE73] must be zero or absent	133
8217: If ([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1] + [FSE73.1] - [FSE73.2]) is negative, then [FSE77] is mandatory and = positive equivalent of ([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1] + [FSE73.1] - [FSE73.2])	133
8218: If ([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1] + [FSE73.1] - [FSE73.2]) is greater than or equal to zero, then [FSE77] = 0 or is absent.	161
8219: If ([FPS8] + [FPS9] - ([FPS12] + [FPS13])) is positive, then [FPS16] is mandatory and equals ([FPS8] + [FPS9] - ([FPS12] + [FPS13]) + [FPS10] + [FPS11])	209
8220: If ([FPS8] + [FPS9] - ([FPS12] + [FPS13])) is negative or zero, then if ([FPS10] + [FPS11]) is greater than zero, then [FPS16] is mandatory and equals ([FPS10] + [FPS11]); else [FPS16] must be zero or absent.	209
8221: If ([FPS8] + [FPS9] - ([FPS12] + [FPS13]) + [FPS16.1] - [FPS16.2]) is less than zero, then [FPS21] is mandatory and = positive equivalent of ([FPS8] + [FPS9] - ([FPS12] + [FPS13]) + [FPS16.1] - [FPS16.2])	209
8222: If ([FPS8] + [FPS9] - ([FPS12] + [FPS13]) + [FPS16.1] - [FPS16.2]) is greater than or equal to zero, then [FPS21] must be equal to zero or is absent	214
8223: If ([SPS8] - [SPS12]) is greater than zero, then [SPS16] is mandatory and = ([SPS8] - [SPS12] + [SPS10] + [SPS11])	239
8224: If ([SPS8] - [SPS12]) is less than or equal to zero, then if ([SPS10] + [SPS11]) is greater than zero, then [SPS16] is mandatory and equals ([SPS10] + [SPS11]); else [SPS16] must be zero or absent.	239
8225: If ([SPS8] - [SPS12]) is less than zero, then [SPS21] is mandatory and = positive equivalent of ([SPS8] - [SPS12])	239
8226: If ([SPS8] - [SPS12]) is greater than or equal to zero, then [SPS21] must be equal to zero or is absent	242

8231: [CGT52.1-52.5] should contain at least one element.	324
8232: If [CGT52.3] is present, [CGT52.2] should be present	324
8233: If [CGT52.4] is present, [CGT52.1] or [CGT52.2] should be present.	325
8234: If [NRD32] is present the following should be true: [NRD28] or [NRD29]	339
8236: [CAL13] must not exceed [£10,375] for the year.	346
8253: If line 4 is present lines 1,2 & 3 must be present	86, 87, 89
8254: [AIL11] is valid if and only if this is less than [AIL10]	111
8255: [FPS64] should be present if (The sum of [FPS41], [FPS44], [FPS48], [FPS55], and [FPS60]) exceeds 0	205
8256: [FPS44] should be present if [FPS42] is present	205
8257: [FPS44] should be present if [FPS43] is present	205
8258: [FPS44] should not be present if neither [FPS42] nor [FPS43] is present	223
8259: If ([FPS42] + [FPS43]) is greater than zero, [FPS44] must equal ([FPS42] + [FPS43])	223
8260: If ([FPS42] + [FPS43]) is less than or equal to zero, [FPS44] must equal zero	223
8261: [FPS64] is valid if and only if this equals (The sum of [FPS41], [FPS44], [FPS48], [FPS55], and [FPS60])	231
8262: [PRO38] should be present if ((The sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31]) minus (The sum of [PRO20.1], [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO33.1], [PRO33.2], [PRO34], [PRO34.1], [PRO35], [PRO36], and [PRO37])) exceeds 0	245
8263: [PRO41] should be present if ((The sum of [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO33.1], [PRO33.2], [PRO34], [PRO34.1], [PRO35], [PRO36], and [PRO37]) minus (The sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31])) exceeds 0	245
8264: If there are two [PRO5-19], exactly one instance of [PRO18] must be 'yes'	245
8265: [PRO16] must equal [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO11.1] + [PRO11.2] + [PRO12] minus ([PRO5] + [PRO10] + [PRO11]).	253
8266: [PRO15] must equal [PRO13] minus [PRO14]	253
8267: [PRO13] must equal the sum of [PRO5] + [PRO10] + [PRO11] minus sum of ([PRO5.1] + [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO11.1] + [PRO11.2] + [PRO12])	252
8268: If [PRO16] present then [PRO15] must be absent or zero.	253
8269: If [PRO38] is present the following should be true: [PRO38] equals ((The sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31]) minus (The sum of [PRO20.1], [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO33.1], [PRO33.2], [PRO34], [PRO34.1], [PRO35], [PRO36], and [PRO37]))	262
8270: If [PRO41] is present the following should be true: [PRO41] equals ((The sum of [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO33.1], [PRO33.2], [PRO34], [PRO34.1], [PRO35], [PRO36], and [PRO37]) minus (The sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31]))	262
8289: [PRO15] should be present if ([PRO13] minus [PRO14]) exceeds 0	248
8290: [PRO16] should be present if ((The sum of [PRO6], [PRO7], [PRO8], [PRO9], [PRO11.1], [PRO11.2] and [PRO12]) minus (The sum of [PRO5], [PRO10], and [PRO11])) exceeds 0	248
8291: [AOR10] is valid only if this does not exceed [£200,000].	103
8292: If [NRD31] is present the following should be true: [NRD28] is present or [NRD29] is present	338
8294: [NRD36] must not exceed [£30,000] if [NRD32] is present.	340
8296: [INC7] should not exceed ([INC6] + £1)	69
8297: [INC10] is valid only if this does not exceed (([45%] times [INC9]) plus 1.00)	70
8298: If [CBC2] is present and greater than 0, then [CBC1] must be present.	79
8299: [AIL4] is valid only if this does not exceed [AIL3].	109
8300: If [FSE10] is present, then [FSE78] must be zero or absent.	137
8301: If entry in any of [FSE32], [FSE33], [FSE34], [FSE35], [FSE36], [FSE37], [FSE38], [FSE39], [FSE40], [FSE41], [FSE42], [FSE43], [FSE44], [FSE45] then total of those boxes must equal [FSE46]	149
8302: If [SSE8] is present, then [SSE33] must be zero or absent.	172
8305: [CGT42] is valid only if this does not exceed [CGT41].	320
8306: [CGT44] is valid only if this does not exceed [CGT43].	321
8307: If [NRD28] present, then [NRD23] must be present	338
8310: If [CBC1-3] is present the following should be true: [CBC1] is present or [CBC2] is present	79
8311: [CBC1] should be present if [CBC3] is present	80
8312: [CBC2] should be present if [CBC3] is present	80
8313: [CBC3] should be within the current return year	80
8315: [EMP6] should equal 'yes' if [EMP6.1] is present	116
8317: [NRD6] should be present if [NRD3] is present	328
8318: [NRD3] should be present if [NRD3.1] is present	328
8319: [NRD3] should be present if [NRD6] is present	329
8320: [NRD6] should be within the current return year	329
8321: [NRD1] should be present if [NRD7] is present	329
8323: [EMP6.1] should be within the current return year	116
8324: (Total all instances [SSECL2] + [FSECL2] + [FPSCL2] + [SPSCL2]) + [LUNCL2] must be less than or equal to [£217.30].	55

8325: [YPD2] must be on or before the current date.	59
8326: [INC3] is valid only if this does not exceed [£2,000]	68
8327: [MAT-OUT] should be present if [MAT1] is present	80
8328: [EMP18] is valid only if this does not exceed [£1,132]	119
8330: [MAT5] is valid only if this is on or before [5 April 2024]	81
8331: [MCA1] should not be present if [MAT1] is present	104
8332: [MCA8] should not be present if [MAT1] is present	106
8333: [FSE57] should be present if [FSE49] is present	150
8334: [FSE57] should be present if [FSE50] is present	150
8335: [FSE57] should be present if [FSE51] is present	150
8338: [FSE57] should be present if [FSE55] is present	150
8339: [FSE57] should be present if [FSE56] is present	150
8340: If [FSE100-102] is present then at least one of the following should be present: [FSE100], [FSECL2], [FSE101] or [FSE102]	168
8341: [FSECL2] should be present if [FSE100] is present	168
8342: [FSECL2] is valid only if this does not exceed [£217.30]	168
8344: [SSECL2] should be present if [SSE36] is present	183
8345: [SSECL2] is valid only if this does not exceed [£217.30]	183
8346: If [LUN63-65] is present then at least one of the following should be present: [LUN63], [LUNCL2], [LUN64] or [LUN65]	204
8347: [LUNCL2] should be present if [LUN63] is present	204
8348: [LUNCL2] is valid only if this does not exceed [£217.30]	204
8349: [FPS22] should not be present if [FPS5] is present	215
8351: If [FPS25-27] is present then at least one of the following should be present: [FPS25], [FPSCL2], [FPS26] or [FPS27]	216
8352: [FPSCL2] should be present if [FPS25] is present	216
8353: [FPSCL2] is valid only if this does not exceed [£217.30]	216
8354: [SPS22] should not be present if [SPS5] is present	242
8355: If [SPS25-27] is present then at least one of the following should be present: [SPS25], [SPSCL2], [SPS26] or [SPS27]	243
8356: [SPSCL2] should be present if [SPS25] is present	243
8357: [SPSCL2] is valid only if this does not exceed [£217.30]	243
8358: [FOR24] should be present if [FOR18] is present	286
8359: [FOR24] should be present if [FOR19] is present	286
8360: [FOR24] should be present if [FOR20] is present	287
8361: [FOR24] should be present if [FOR21] is present	287
8362: [FOR24] should be present if [FOR23] is present	289
8366: [NRD32] should not be present if [NRD31] is present	339
8367: [NRD36] must not exceed [£60,000] if [NRD31] is present.	340
8369: [CAL4.1] is valid only if this does not exceed [£217.30]	343
8370: If [SLR2] is present, [SLR1] should be 'yes'.	66
8371: If [SLR3] is present, [SLR1] should be 'yes'.	66
8372: [FSE57] should be present if [FSE53] is present	150
8373: [FSE57] should be present if [FSE54] is present	150
8374: Where any of [SSE36], [FSE100], [LUN63], [SPS25] or [FPS25] are present then the sum of all instances [SSE31] + sum of all instances [FSE76] + [LUN52] + sum of all instances [SPS20] + sum of all instances [FPS20] - (sum of all instances [FSE102] + [LUN65] + sum of all instances [SPS27] + sum of all instances [FPS27]) should be less than [£6,725]	55
8375: If [PGLRPT] is present, [SLR1] should be present	67
8376: If [SLRPT] is present then [SLR1] should be present.	66
8377: [FSE57] should be present if [FSE52] is present	150
8378: [FPS80] should be present if [FPS77] is present	235
8379: [FPS80] should be present if [FPS78] is present	235
8380: [FPS80] should be present if [FPS79] is present	235
8381: [FOR24] should be present if [FOR22] is present	288
8382: [CGT3-13] should contain at least one element.	307
8384: If [CGT4] is present then [CGT3] should be present.	308
8385: If [CGT6] is present then [CGT3] should be present.	308
8386: If [CGT7] is present then [CGT3] should be present.	309
8387: If [CGT9] is positive then [CGT6] must be present.	309
8388: If [CGT9] is negative then [CGT7] should be present.	309
8389: If [CGT11] is positive then [CGT6] must be present.	310
8391: If [CGT11] is negative then [CGT7] should be present.	310
8392: If [CGT10] is present the following should be true: [CGT9] is present	309
8393: If [CGT12] is present then [CGT11] should be present.	310
8394: [CGT14-22] should contain at least one element.	311

8395: If [CGT14] is present then at least one of [CGT17], [CGT19] or [CGT21] should be present.	311
8396: If [CGT15] is present then [CGT14] should be present.	311
8397: If [CGT17] is present then [CGT14] should be present.	312
8398: If [CGT19] is present then [CGT14] should be present.	312
8399: If [CGT21] is positive then [CGT17] should be present and positive.	313
8400: If [CGT21] is positive it should not exceed [CGT17].	313
8401: If [CGT21] is negative then [CGT19] should be present and positive.	313
8402: If [CGT21] is negative then its absolute value should not exceed [CGT19].	313
8403: If [CGT22] is present then [CGT21] should be present.	313
8404: [CGT23-30] should contain at least one element.	314
8405: If [CGT23] is present then at least one of [CGT26], [CGT27] and [CGT29] should be present.	314
8406: If [CGT24] is present then [CGT23] should be present.	314
8407: If [CGT27] is present then [CGT23] should be present.	315
8408: If [CGT29] is positive then [CGT26] should be present and positive.	316
8409: If [CGT29] is positive it should not exceed [CGT26].	316
8410: If [CGT29] is negative then [CGT27] should be present and positive.	316
8411: If [CGT29] is negative then its absolute value should not exceed [CGT27].	316
8412: If [CGT30] is present then [CGT29] should be present.	316
8413: [CGT31-44] should contain at least one element.	317
8414: If [CGT41] or [CGT43] are present, [CGT41] plus [CGT43] should be less than or equal to [CGT35].	317
8415: If [CGT31] is present then at least one of [CGT34], [CGT35] and [CGT37] should be present.	317
8416: If [CGT32] is present then [CGT31] should be present.	318
8417: If [CGT35] is present then [CGT31] should be present.	318
8418: If [CGT37] is positive then [CGT34] should be present and positive.	319
8419: If [CGT37] is positive it should not exceed [CGT34].	319
8420: If [CGT37] is negative then [CGT35] should be present and positive.	319
8421: If [CGT37] is negative then its absolute value should not exceed [CGT35].	319
8422: If [CGT38] is present then [CGT37] should be present.	319
8423: If [CGT41] is present then [CGT35] should be present.	320
8424: If [CGT43] is present then [CGT35] should be present.	320
8425: [CGT45-52] should contain at least one element.	321
8426: [CGT40] should not exceed [£100,000]	320
8427: [NRD27] should be present if [NRD23] is present and neither [NRD25] nor [NRD26] is present.	335
8429: [NRD3] should not be present if [NRD1] is present	328
8430: If [AIL11.2] is present [AIL11.1] should be present	111
8431: [AIL11.2] is valid only if this does not exceed [AIL11.1]	111
8432: If [AIL15] is present the following should be true: [AIL13] is present or [AIL14] is present	112
8433: [AIL15] is valid only if this is less than ([AIL13] plus [AIL14])	112
8434: [FSE61] should be present if [FSE46] is present	133
8435: [FSE61] should be present if [FSE59] is present	133
8436: [FSE61] should be present if [FSE60] is present	133
8437: [LUN11] should be present if [LUN6] is present	184
8438: [LUN11] should be present if [LUN8] is present	184
8439: [LUN11] should be present if [LUN9] is present	184
8440: [PRO14] must not exceed [PRO13]	252
8441: [PRO39] should not exceed [PRO38]	262
8445: If [FOR13.1] is present, [FOR13] should also be present	283
8448: [NRD8] should not be present if [NRD7] is not present.	330
8449: The total of all instances of [PRO5.1], [PRO20.1] and [FOR14.1] must not exceed [£1,000].	55
8450: [FSE16.1] must be less than or equal to ([FSE64 / FSE65] + [FSE68]).	139
8452: [FSE17] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	140
8453: [FSE18] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	140
8454: [FSE19] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	141
8455: [FSE20] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	141
8456: [FSE21] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	141
8457: [FSE22] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	142
8458: [FSE23] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	142
8459: [FSE24] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	142
8460: [FSE25] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	142
8461: [FSE26] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	143

8462: [FSE27] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	143
8463: [FSE28] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	143
8464: [FSE29] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	144
8465: [FSE30] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	144
8466: [FSE31] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	144
8467: [FSE32] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	145
8468: [FSE33] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	145
8469: [FSE34] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	146
8470: [FSE35] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	146
8471: [FSE36] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	146
8472: [FSE37] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	147
8473: [FSE38] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	147
8474: [FSE39] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	147
8475: [FSE40] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	147
8476: [FSE41] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	148
8477: [FSE42] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	148
8478: [FSE43] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	148
8479: [FSE44] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	149
8480: [FSE45] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	149
8481: [FSE46] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	149
8482: [FSE49] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	151
8483: [FSE50] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	151
8484: [FSE51] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	151
8485: [FSE52] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	152
8486: [FSE55] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	153
8487: [FSE56] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	153
8488: [FSE57] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	154
8489: [SSE10.1] must be less than or equal to the sum of ([SSE21/SSE22] + [SSE26] + [SSE27]) if [SSE21/SSE22] is not negative.	169
8490: If [SSE10.1] is present then all instances of [SSE21/SSE22] can not be negative	173
8491: [SSE11] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	174
8492: [SSE12] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	174
8493: [SSE13] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	175
8494: [SSE14] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	175
8495: [SSE15] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	175
8496: [SSE16] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	175
8497: [SSE17] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	176
8498: [SSE18] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	176
8499: [SSE19] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	176
8500: [SSE20] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	177
8501: [SSE23] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	178
8502: [SSE24] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	178
8503: [SSE25] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	179
8504: [SSE32] should not be present if any instance of [FSE16.1] or [SSE10.1] is present.	182
8505: Total of all instances of [PRO5.1] and [PRO20.1] must not exceed [£1,000]	245
8506: Total of all instances of ([PRO5] and [PRO11] where (both [PRO5.2] and [PRO18] are absent in that instance) plus the total of all instances of ([PRO20], [PRO22], [PRO23] and [PRO31]) must not exceed [£150,000] if [PRO20.2] is absent.	245
8507: If there is an occurrence of [PRO5-19] without [PRO18], and any box in [SA105] after the end of [PRO5-19] has been submitted, then [PRO20.2] and the [PRO5.2] from that occurrence must either both be submitted or both be absent.	248
8508: If an instance of [PRO5-19] exists where [PRO18] is present, [PRO5.2] is absent and [PRO5] or [PRO11] are present then the sum of ([PRO5] and [PRO11]) for that instance plus the total for all instances of ([FOR14], [FOR16] and [FOR20]) must not exceed [£150,000].	248
8509: [PRO5.1] must not exceed the sum of [PRO5] and [PRO11].	249
8510: [PRO6] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.	249
8511: [PRO7] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.	250
8512: [PRO8] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.	250
8513: [PRO9] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.	250
8514: [PRO10] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.	251
8515: [PRO12] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.	252
8516: [PRO16] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.	253

8517: [PRO20.1] must not exceed the sum of [PRO20], [PRO22], [PRO23] and [PRO31].	255
8518: [PRO24] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.	256
8519: [PRO25] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.	256
8520: [PRO26] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.	256
8521: [PRO27] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.	257
8522: [PRO28] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.	257
8523: [PRO29] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.	257
8524: [PRO30] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.	258
8525: [PRO32] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.	259
8526: [PRO32] should not be present if [PRO20.2] is absent	259
8527: [PRO34] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.	260
8528: [PRO35] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.	261
8529: [PRO36] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.	261
8530: [PRO33.2] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.	260
8531: [PRO41] should not be present if [PRO20.1] is present.	262
8532: [PRO42] should not be present if [PRO20.1] is present.	263
8533: [PRO42] should not be present if [PRO20.2] is absent	263
8534: [PRO44] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.	263
8535: Total of all instances of [FOR14.1] must not exceed [£1,000]	265
8536: All occurrences of [FOR14-FOR24.2 / FOR30A-FOR30F] must have the same value of [FOR14.2].	265
8537: Total across all instances of [FOR14], [FOR16] & [FOR20] must not exceed [£150,000] if no [FOR14.2] is present	265
8538: Within each [FOR14-FOR24.2 / FOR30A-FOR30F], the total of [FOR14], [FOR16] and [FOR20] must not exceed [£150,000] if [FOR14.2] is absent	284
8539: Where both an occurrence of [FOR14] and a [PRO5-19] with [PRO5] and [PRO18] present, the value of [FOR14.2] and the value of [PRO5.2] from that occurrence of [PRO5-19] must be the same.	284
8540: [FOR24] should be present if [FOR14.1] is present	285
8541: [FOR17] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.	286
8542: [FOR19] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.	286
8543: [FOR21] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.	287
8544: [FOR22] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.	288
8545: [FOR23] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.	289
8546: If [FOR14.1] is present then [FOR24] must not be negative	289
8547: [FOR24.1] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.	289
8548: If a [FOR14.1] is present then [FOR25] must not be negative	291
8549: [FOR31] should not be present if [FOR14.1] is present.	293
8550: [FOR31] should not be present if [FOR14.2] is not present	293
8551: [FOR21.1] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.	287
8552: If [NRD30] is present then [NRD28] must not be present unless [NRD29] is present.	338
8553: If [NRD30] is present then at least one of [NRD23.1] and [NRD23.2] should be present.	338
8554: The total of all instances of [SSE10.1] and [FSE16.1] must not exceed [£1,000].	55
8555: [FOR24] should be present if [FOR21.1] is present	287
8559: [PRO34.1] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.	260
8560: If [FSE16.1] is present then all instances of [SSE21/SSE22] can not be negative	139
8563: [FSE57] should be present if [FSE52.1] is present	150
8564: [FSE57] should be present if [FSE53.1] is present	150
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<p>Error code: 6030 Location: /MTR/SA102M Description: total tax taken off should be present if [MOR3] or [MOR9] or [MOR11] or [MOR37] Transactional error (en): There is an entry in [MOR3] or [MOR9] or [MOR11] or [MOR37]. Please complete [MOR39].</p>	120
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Error code: 6063 Location: /MTR/SA103S Description: total allowable expenses should be present if [SSE11] or [SSE12] or [SSE13] or [SSE14] or [SSE15] or [SSE16] or [SSE17] or [SSE18] or [SSE19] Transactional error (en): There is an entry in [SSE11] or [SSE12] or [SSE13] or [SSE14] or [SSE15] or [SSE16] or [SSE17] or [SSE18] or [SSE19]. Please complete box [SSE20].	169
Error code: 6064 Location: /MTR/SA101/AgeRelatedMarriedCouplesAllowance/HigherEarner/SpousesName Description: If [MCA1] present then at least one of [MCA2], [MCA5] or [YPD1] must be present with a date before 6th April 1935 Transactional error (en): There is an entry in box [MCA1]. An entry must be present in at least one of boxes [MCA2], [MCA5] or [YPD1] with a date before 6th April 1935. Please check.	104
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Error code: 6070 Location: /MTR/SA103S/CapitalAllowances/AnnualInvestmentAllowance Description: [SSE23] must not exceed [£1,500,000] Transactional error (en): The amount in box [SSE23] exceeds [£1,500,000]. Please check.	178
Error code: 6071 Location: /MTR/SA103L Description: total UK interest and tax taken off should be present if [LUN1] or [LUN2] or [LUN3] or [LUN4] Transactional error (en): There is an entry in [LUN1] or [LUN2] or [LUN3] or [LUN4]. Please complete box [LUN5].	184
Error code: 6074 Location: /MTR/SA103L Description: total non-UK income should be present if [LUN12] or [LUN13] or [LUN14] or [LUN15] or [LUN16] or [LUN17] Transactional error (en): There is an entry in [LUN12] or [LUN13] or [LUN14] or [LUN15] or [LUN16] or [LUN17]. Please complete box [LUN18].	184
Error code: 6076 Location: /MTR/SA103L Description: total Lloyd's income should be present if [LUN5] or [LUN11] or [LUN18] or [LUN26] Transactional error (en): There is an entry in [LUN5] or [LUN11] or [LUN18] or [LUN26]. Please complete box [LUN27].	184

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<p>Error code: 6079 Location: /MTR/SA103L Description: loss amount should be present if ([LUN40] minus [LUN27]) exceeds 0 Transactional error (en): The sum of ([LUN40] minus [LUN27]) exceeds 0. Please complete box [LUN42].</p>	184
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<p>Error code: 6093 Location: /MTR/SA104F Description: adjusted foreign savings income should be present if [FPS31] or [FPS32] or [FPS33] Transactional error (en): There is an entry in [FPS31] or [FPS32] or [FPS33]. Please complete box [FPS34].</p>	205

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<p>Error code: 6101 Location: /MTR/SA104F Description: taxed income taxable at 10% should be present if ([FPS68] minus [FPS69]) exceeds 0 Transactional error (en): The sum of ([FPS68] minus [FPS69]) exceeds 0. Please complete box [FPS70].</p>	205
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<p>Error code: 6108 Location: /MTR/SA104F/ShareOfLosses/LossSetOffAgainstOtherIncome Description: [FPS22] should not exceed [FPS21] Transactional error (en): The amount in box [FPS22] exceeds the amount in box [FPS21]. Please check.</p>	215
<p>Error code: 6109 Location: /MTR/SA104S Description: taxable profits after losses should be present if ([SPS16] minus [SPS17]) exceeds 0 Transactional error (en): The sum of ([SPS16] minus [SPS17]) exceeds 0. Please complete box [SPS18].</p>	236
<p>Error code: 6110 Location: /MTR/SA104S Description: total taxable business profits should be present if [SPS18] or [SPS19] Transactional error (en): There is an entry in [SPS18] or [SPS19]. Please complete box [SPS20].</p>	236
<p>Error code: 6111 Location: /MTR/SA103F/TaxableProfitOrLoss/NetBusinessProfitLossForTax Description: The sum of [FSE47/FSE48] + [FSE61] - [FSE63] must equal [FSE64 / FSE65]. Transactional error (en): The amount in box [FSE64 / FSE65] must equal the sum of [FSE47/FSE48] plus [FSE61] minus [FSE63]. Please check.</p>	156
<p>Error code: 6112 Location: /MTR/SA104S/PartnershipDetails/DateLeftPartnership Description: If both [SPS3] and [SPS4] present then [SPS4] must be same as or later than [SPS3] Transactional error (en): The date in [SPS4] must be same as or later than the date in [SPS3], if both [SPS3] and [SPS4] completed. Please check.</p>	238

Error code: 6115 Location: /MTR/SA103F/TaxableProfitOrLoss/TotalTaxableBusinessProfits Description: If [FSE73.1] minus [FSE73.2] is positive or zero, [FSE76] should equal ([FSE73] minus [FSE74]) plus [FSE75] Transactional error (en): The sum of ([FSE73.1] minus [FSE73.2]) is positive or zero. The amount in box [FSE76] must equal ([FSE73] minus [FSE74]) plus [FSE75]. Please check.	160
Error code: 6116 Location: /MTR/SA104S/ShareOfPartnershipTradingOrProfessionalLosses/LossSetOffAgainstOtherIncome Description: [SPS22] should not exceed [SPS21] Transactional error (en): The amount in box [SPS22] exceeds the amount in box [SPS21]. Please check.	242
Error code: 6117 Location: /MTR/SA105/FurnishedHolidayLettings Description: [PRO13] is mandatory if the sum of ([PRO5] + [PRO10] + [PRO11]) minus the sum of ([PRO5.1] + [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO11.1] + [PRO11.2] + [PRO12]) is more than zero. Transactional error (en): The sum of ([PRO5] + [PRO10] + [PRO11]) minus the sum of ([PRO5.1] + [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO11.1] + [PRO11.2] + [PRO12]) is more than zero. Please complete box [PRO13].	248
Error code: 6119 Location: /MTR/SA105 Description: taxable profit for the year should be present if ([PRO38] minus [PRO39]) exceeds 0 Transactional error (en): The sum of ([PRO38] minus [PRO39]) exceeds 0. Please complete box [PRO40].	245
Error code: 6122 Location: /MTR/SA105/TaxableProfitOrLoss/AnnualInvestmentAllowance Description: [PRO32] should not exceed [£1,000,000] Transactional error (en): The amount in box [PRO32] exceeds [£1,000,000]. Please check.	259
Error code: 6124 Location: /MTR/SA106 Description: net profit or loss should be present if [FOR14] or [FOR16] or [FOR17] Transactional error (en): There is an entry in [FOR14] or [FOR16] or [FOR17]. Please complete box [FOR18].	265
Error code: 6127 Location: /MTR/SA106 Description: total taxable profit should be present if ([FOR25] minus [FOR26]) exceeds 0 Transactional error (en): The sum of ([FOR25] minus [FOR26]) exceeds 0. Please complete box [FOR27].	265
Error code: 6128 Location: /MTR/SA106 Description: total foreign tax taken off should be present if [FOR30C] Transactional error (en): There is an entry in box [FOR30C]. Please complete box [FOR28].	265
Error code: 6129 Location: /MTR/SA100/TaxReliefs/CharitableGiving/OneOffGiftAidPayments Description: [REL6] should not exceed [REL5] Transactional error (en): The amount in box [REL6] exceeds the amount in box [REL5]. Please check.	76
Error code: 6130 Location: /MTR/SA106 Description: total Special Withholding Tax should be present if [FOR30D] Transactional error (en): There is an entry in box [FOR30D]. Please complete box [FOR29].	265
Error code: 6131 Location: /MTR/SA103F/BalanceSheet/Assets/TotalBusinessAssets Description: total business assets is valid if and only if this equals (The sum of [FSE83], [FSE84], [FSE85], [FSE86], [FSE87], [FSE88], and [FSE89]) Transactional error (en): The amount in box [FSE90] must equal (the sum of [FSE83], [FSE84], [FSE85], [FSE86], [FSE87], [FSE88], and [FSE89]). Please check.	165
Error code: 6133 Location: /MTR/SA106/OverseasSavings/IncomeSource/IncomeBeforeTax Description: [FOR4F] must be present if [FOR4B] is present Transactional error (en): There is an entry in box [FOR4B]. Please complete box [FOR4F].	267
Error code: 6134 Location: /MTR/SA106/OverseasSavings/IncomeSource/SpecialWithholdingTax Description: [FOR3] must be present if [FOR4D] is present Transactional error (en): There is an entry in box [FOR4D]. Please complete box [FOR3].	267
Error code: 6135 Location: /MTR/SA106/OtherOverseasIncomeAndGains/NumberOfYearsSincePolicyMade Description: If number of years since policy made is present the following should be true: [FOR43] Transactional error (en): Number of years entered in box [FOR44] but no gain in box [FOR43]. Please check.	298

<p>Error code: 6136 Location: /MTR/SA106/OtherOverseasIncomeAndGains/TaxTreatedAsPaid Description: [FOR45] should be less than [FOR43] Transactional error (en): The amount in box [FOR45] must be less than the amount in box [FOR43]. Please amend the entry.</p>	298
<p>Error code: 6137 Location: /MTR/SA106/OverseasSavings/IncomeSource/TaxableAmountOnInterestAndOtherSavings Description: [FOR4] must be present if [FOR4F] is present Transactional error (en): There is an entry in box [FOR4F]. Please complete box [FOR4].</p>	268
<p>Error code: 6138 Location: /MTR/SA106/ForeignCompanies/IncomeSource Description: If [FOR6E] is Y, [FOR6F] must = [FOR6B] otherwise [FOR6F] must = [FOR6B] minus [FOR6C] Transactional error (en): The amount in box [FOR6F] must equal [FOR6B] if box [FOR6E] completed. If box [FOR6E] not completed, [FOR6F] must equal [FOR6B] minus [FOR6C]. Please check.</p>	269
<p>Error code: 6139 Location: /MTR/SA106/ForeignCompanies/IncomeSource/IncomeBeforeTax Description: [FOR6F] must be present if [FOR6B] is present Transactional error (en): There is an entry in box [FOR6B]. Please complete box [FOR6F].</p>	269
<p>Error code: 6140 Location: /MTR/SA105/FurnishedHolidayLettings/PrivateUseAdjustment Description: [PRO10] should not exceed (The sum of [PRO6], [PRO7], [PRO8], and [PRO9]) Transactional error (en): The amount in box [PRO10] exceeds (the sum of [PRO6], [PRO7], [PRO8], and [PRO9]). Please check.</p>	251
<p>Error code: 6141 Location: /MTR/SA106/ForeignCompanies/IncomeSource/ForeignTax Description: [FOR6C] should not exceed [FOR6B] Transactional error (en): The amount in box [FOR6C] exceeds the amount in box [FOR6B]. Please check.</p>	270
<p>Error code: 6142 Location: /MTR/SA103F/BalanceSheet/NetBusinessAssets Description: [FSE94] should equal ([FSE90] minus (The sum of [FSE91], [FSE92], and [FSE93])) Transactional error (en): The amount in box [FSE94] must equal ([FSE90] minus (the sum of [FSE91], [FSE92], and [FSE93])). Please check.</p>	166
<p>Error code: 6143 Location: /MTR/SA106/ForeignCompanies/IncomeSource/SpecialWithholdingTax Description: If [FOR1] is not 'yes', then [FOR6D] should not exceed [FOR6B] Transactional error (en): The amount in box [FOR6D] exceeds the amount in box [FOR6B] when [FOR1] is not submitted. Please check.</p>	270
<p>Error code: 6144 Location: /MTR/SA106/ForeignCompanies/IncomeSource/SpecialWithholdingTax Description: [FOR5] must be present if [FOR6D] is present Transactional error (en): There is an entry in box [FOR6D]. Please complete box [FOR5].</p>	270
<p>Error code: 6145 Location: /MTR/SA106/ForeignCompanies/IncomeSource/TaxableAmountOnInterestAndOtherSavings Description: [FOR6] must be present if [FOR6F] is present Transactional error (en): There is an entry in box [FOR6F]. Please complete box [FOR6].</p>	270
<p>Error code: 6146 Location: /MTR/SA103F/BalanceSheet/CapitalAccount/CapitalAccountBalanceAtEnd Description: [FSE99] should equal ((The sum of [FSE95], [FSE96], and [FSE97]) minus [FSE98]) Transactional error (en): The amount in box [FSE99] must equal ((the sum of [FSE95], [FSE96], and [FSE97]) minus [FSE98]). Please check.</p>	167
<p>Error code: 6147 Location: /MTR/SA103S/BusinessDetails/DateBusinessCeased Description: If present must be the same as or later than [SSE5] Transactional error (en): The date cannot be earlier than [SSE5]. Please amend the entry.</p>	172
<p>Error code: 6150 Location: /MTR/SA106/OverseasPensions/IncomeSource/IncomeBeforeTax Description: [FOR9F (pseudo)] must be present if [FOR9B] is present Transactional error (en): There is an entry in box [FOR9B]. Please complete box [FOR9F (pseudo)].</p>	276
<p>Error code: 6151 Location: /MTR/SA106/OverseasPensions/IncomeSource/ForeignTax Description: [FOR9C] should not exceed [FOR9B] Transactional error (en): The amount in box [FOR9C] exceeds the amount in box [FOR9B]. Please check.</p>	277

<p>Error code: 6152 Location: /MTR/SA106/OverseasPensions/IncomeSource/SpecialWithholdingTax Description: If [FOR1] is not 'yes', then [FOR9D (pseudo)] should not exceed [FOR9B] Transactional error (en): The amount in box [FOR9D (pseudo)] exceeds the amount in box [FOR9B] when [FOR1] is not submitted. Please check.</p>	277
<p>Error code: 6153 Location: /MTR/SA106/OverseasPensions/IncomeSource/SpecialWithholdingTax Description: [FOR8] must be present if [FOR9D (pseudo)] is present Transactional error (en): There is an entry in box [FOR9D (pseudo)]. Please complete box [FOR8].</p>	277
<p>Error code: 6154 Location: /MTR/SA106/OverseasPensions/IncomeSource/TaxableAmountOnInterestAndOtherSavings Description: [FOR9] must be present if [FOR9F (pseudo)] is present Transactional error (en): There is an entry in box [FOR9F (pseudo)]. Please complete box [FOR9].</p>	277
<p>Error code: 6155 Location: /MTR/SA106/OverseasDividendIncome/IncomeSource Description: If [FOR11E] is Y, [FOR11F (psuedo)] must = [FOR11B] otherwise [FOR11F (psuedo)] must = [FOR11B] minus [FOR11C] Transactional error (en): The amount in box [FOR11F (psuedo)] must equal [FOR11B] if box [FOR11E] completed. If box [FOR11E] not completed, [FOR11F (psuedo)] must equal [FOR11B] minus [FOR11C]. Please check.</p>	278
<p>Error code: 6156 Location: /MTR/SA106/OverseasDividendIncome/IncomeSource/IncomeBeforeTax Description: [FOR11F (psuedo)] must be present if [FOR11B] is present Transactional error (en): There is an entry in box [FOR11B]. Please complete box [FOR11F (psuedo)].</p>	279
<p>Error code: 6157 Location: /MTR/SA106/OverseasDividendIncome/IncomeSource/ForeignTax Description: [FOR11C] should not exceed [FOR11B] Transactional error (en): The amount in box [FOR11C] exceeds the amount in box [FOR11B]. Please check.</p>	279
<p>Error code: 6158 Location: /MTR/SA110/SelfAssessment/StudentLoanRepaymentDue Description: If [CAL3] present including an entry of zero, then [SLR1] must be present Transactional error (en): Box [CAL3] completed including an entry of zero. Box [SLR1] must also be completed. Please check.</p>	342
<p>Error code: 6159 Location: /MTR/SA106/OverseasDividendIncome/IncomeSource/SpecialWithholdingTax Description: If [FOR1] is not 'yes', then [FOR11D (pseudo)] should not exceed [FOR11B] Transactional error (en): The amount in box [FOR11D (pseudo)] exceeds the amount in box [FOR11B] when [FOR1] is not submitted. Please check.</p>	279
<p>Error code: 6160 Location: /MTR/SA106/OverseasDividendIncome/IncomeSource/SpecialWithholdingTax Description: [FOR10] must be present if [FOR11D (pseudo)] is present Transactional error (en): There is an entry in box [FOR11D (pseudo)]. Please complete box [FOR10].</p>	279
<p>Error code: 6161 Location: /MTR/SA106/OverseasDividendIncome/IncomeSource/TaxableAmountOnInterestAndOtherSavings Description: [FOR11] must be present if [FOR11F (psuedo)] is present Transactional error (en): There is an entry in box [FOR11F (psuedo)]. Please complete box [FOR11].</p>	280
<p>Error code: 6162 Location: /MTR/SA106/OverseasTrustIncome/IncomeSource Description: If [FOR13E] is Y, [FOR13F (psuedo)] must = [FOR13B] otherwise [FOR13F (psuedo)] must = [FOR13B] minus [FOR13C] Transactional error (en): The amount in box [FOR13F (psuedo)] must equal [FOR13B] if box [FOR13E] completed. If box [FOR13E] not completed, [FOR13F (psuedo)] must equal [FOR13B] minus [FOR13C]. Please check.</p>	281
<p>Error code: 6163 Location: /MTR/SA103S/AllowableBusinessExpenses/TotalAllowableExpenses Description: If [SSE20] is present and greater than zero and [SSE9] is >= £85,000 there must be an entry in at least one of [SSE11] to [SSE19] and [SSE20] must equal the total of those boxes. Transactional error (en): As the amount in box [SSE20] is greater than zero and [SSE9] is equal to or greater than £85,000 there must be an entry in at least one of [SSE11] to [SSE19] and [SSE20] must equal the total of those boxes. Please check.</p>	177
<p>Error code: 6164 Location: /MTR/SA106/OverseasTrustIncome/IncomeSource/IncomeBeforeTax Description: [FOR13F (psuedo)] must be present if [FOR13B] is present Transactional error (en): There is an entry in box [FOR13B]. Please complete box [FOR13F (psuedo)].</p>	281

<p>Error code: 6165 Location: /MTR/SA106/OverseasTrustIncome/IncomeSource/ForeignTax Description: [FOR13C] should not exceed [FOR13B] Transactional error (en): The amount in box [FOR13C] exceeds the amount in box [FOR13B]. Please check.</p>	281
<p>Error code: 6166 Location: /MTR/SA106/OverseasTrustIncome/IncomeSource/SpecialWithholdingTax Description: If [FOR1] is not 'yes', then [FOR13D (psuedo)] should not exceed [FOR13B] Transactional error (en): The amount in box [FOR13D (psuedo)] exceeds the amount in box [FOR13B] when [FOR1] is not submitted. Please check.</p>	282
<p>Error code: 6167 Location: /MTR/SA106/OverseasTrustIncome/IncomeSource/SpecialWithholdingTax Description: [FOR12] must be present if [FOR13D (psuedo)] is present Transactional error (en): There is an entry in box [FOR13D (psuedo)]. Please complete box [FOR12].</p>	282
<p>Error code: 6168 Location: /MTR/SA106/OverseasTrustIncome/IncomeSource/TaxableAmountOnInterestAndOtherSavings Description: [FOR13] must be present if [FOR13F (psuedo)] is present Transactional error (en): There is an entry in box [FOR13F (psuedo)]. Please complete box [FOR13].</p>	282
<p>Error code: 6170 Location: /MTR/SA108/LossesAndAdjustments/GainsQualifyingForInvestorsRelief Description: [CGT49] should not exceed [£10,000,000] Transactional error (en): The amount in [CGT49] exceeds [£10,000,000]. Please check.</p>	322
<p>Error code: 6171 Location: /MTR/SA108/LossesAndAdjustments/GainsQualifyingForInvestorsRelief Description: [CGT49] is valid only if this does not exceed [CGT34] Transactional error (en): [CGT49] is valid only if this does not exceed [CGT34]</p>	322
<p>Error code: 6172 Location: /MTR/SA109/RemittanceBasis/Remittancebasisclaim Description: If [NRD28] is present and (at least one of [NRD31] or [NRD32] is present) and [NRD29] is absent and [NRD33] is absent then the sum of [NRD34] + [NRD35] must be greater than zero Transactional error (en): There is an entry in box [NRD28] and either box [NRD31] or [NRD32] and no entry in box [NRD29] or box [NRD33]. Therefore the sum of [NRD34] + [NRD35] must be greater than zero. Please check.</p>	338
<p>Error code: 6173 Location: /MTR/SA108/LossesAndAdjustments/GainsQualifyingForBusinessAssetDisposalRelief Description: [CGT50] is valid only if this does not exceed [£1,000,000] Transactional error (en): [CGT50] is valid only if this does not exceed [£1,000,000]</p>	323
<p>Error code: 6174 Location: /MTR/SA109/RemittanceBasis/AdjustmentToPaymentsOnAccount Description: If [NRD36] is present, then [NRD35] must be present. Transactional error (en): There is an entry in box [NRD36]. Please complete box [NRD35].</p>	340
<p>Error code: 6175 Location: /MTR/SA108/LossesAndAdjustments/GainsQualifyingForBusinessAssetDisposalRelief Description: [CGT50.1] should be present if [CGT50] is present Transactional error (en): [CGT50.1] must be present if [CGT50] is present</p>	323
<p>Error code: 6176 Location: /MTR/SA103S/NetProfitOrLoss Description: The sum of [SSE9] + [SSE10] - [SSE20] must equal [SSE21/SSE22] Transactional error (en): The amount in [SSE21/SSE22] must equal the sum of [SSE9] plus [SSE10] minus [SSE20]. Please check.</p>	177
<p>Error code: 6177 Location: /MTR/SA103S/TaxableProfits/NetBusinessProfitForTax Description: Where sum of ([SSE21/SSE22] + [SSE26] + [SSE27]) minus ([SSE10.1] + [SSE23] + [SSE24] + [SSE24.1] + [SSE25] + [SSE25.1] + [SSE25.2]) is positive, [SSE28] must equal that positive amount Transactional error (en): The amount in box [SSE28] must equal the sum of (([SSE21/SSE22] plus [SSE26] plus [SSE27]) minus ([SSE10.1] plus [SSE23] plus [SSE24] plus [SSE24.1] plus [SSE25] plus [SSE25.1] plus [SSE25.2])) if positive. Please check.</p>	180
<p>Error code: 6178 Location: /MTR/SA103S/ProfitsLossesNICsAndCIS/TotalTaxableBusinessProfits Description: If [SSE31] is present, it should equal (([SSE28] plus [SSE30]) minus [SSE29]) Transactional error (en): The amount in box [SSE31] must equal (([SSE28] plus [SSE30]) minus [SSE29]). Please check.</p>	181
<p>Error code: 6180 Location: /MTR/SA100 Description: Number of Minister of Religion Schedules should be present if [YTR1A.1A] is present Transactional error (en): There is an entry in box [YTR1A.1A]. Please complete box [YTR1A.1B].</p>	56

<p>Error code: 6181 Location: /MTR/SA100/TaxReliefs/Pensions/OneOffRegisteredPensionSchemesPayments Description: [REL1.1] should not exceed [REL1] Transactional error (en): The amount in [REL1.1] exceeds [REL1]. Please check.</p>	74
<p>Error code: 6183 Location: /MTR/SA103S/ProfitsLossesNICsAndCIS/NetBusinessLossForTax Description: Where the sum of [SSE23] + [SSE24] + [SSE24.1] + [SSE25] + [SSE25.1] + [SSE25.2] - (([SSE21/SSE22] + [SSE26] + [SSE27]) is positive or zero [SSE32] must equal that sum Transactional error (en): The amount in box [SSE32] must equal [SSE23] plus [SSE24] plus [SSE24.1] plus [SSE25] plus [SSE25.1] plus [SSE25.2] minus ([SSE21/SSE22] plus [SSE26] plus [SSE27]) if positive or zero. Please check.</p>	182
<p>Error code: 6184 Location: /MTR/SA103L Description: profit amount should be present if [LUN41] exceeds 0 Transactional error (en): The amount in box [LUN41] exceeds 0. Please complete box [LUN49].</p>	184
<p>Error code: 6187 Location: /MTR/SA103L/ProfitAmount Description: [LUN41] should equal [LUN49] Transactional error (en): The amount in box [LUN41] must equal the amount in box [LUN49]. Please check.</p>	196
<p>Error code: 6194 Location: /MTR/SA103L/UKIncome/UKInterest/TaxTakenOff Description: [LUN4] should be less than [LUN3] Transactional error (en): The amount in box [LUN4] must be less than the amount in box [LUN3]. Please check.</p>	186
<p>Error code: 6195 Location: /MTR/SA103F/BusinessDetails/DateAccountingPeriodEnds Description: If [FSE8] is present, Must be the same as or later than [FSE8] Transactional error (en): The date cannot be earlier than [FSE8]. Please amend the entry.</p>	137
<p>Error code: 6201 Location: /MTR/SA104F Description: taxable profits after adjustment and losses should be present if [FPS36] or [FPS37] or [FPS38] Transactional error (en): There is an entry in [FPS36] or [FPS37] or [FPS38]. Please complete box [FPS41].</p>	205
<p>Error code: 6204 Location: /MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome/TaxableProfitsAfterAdjustmentAndLosses Description: if ([FPS36] + [FPS37] - [FPS38]) is positive or zero, then [FPS41] = [FPS36] + [FPS37] - [FPS38] Transactional error (en): The entry in box [FPS41] must equal the sum of ([FPS36] + [FPS37] - [FPS38]) if positive or zero. Please check.</p>	222
<p>Error code: 6205 Location: /MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome/TaxableProfitsAfterAdjustmentAndLosses Description: if ([FPS36] + [FPS37] - [FPS38]) is negative, [FPS41] = 0 Transactional error (en): The sum of ([FPS36] + [FPS37] - [FPS38]) is negative. The entry in box [FPS41] must equal 0. Please check.</p>	222
<p>Error code: 6206 Location: /MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome Description: If any of [FPS45], [FPS46] or [FPS47] are present, then [FPS48] is mandatory if ([FPS45] + [FPS46] - [FPS47]) >= 0 Transactional error (en): The sum of ([FPS45] + [FPS46] - [FPS47]) is equal to or greater than zero. Please complete box [FPS48].</p>	224
<p>Error code: 6215 Location: /MTR Description: If there is an entry in box [CAL16], boxes [AIL3], [AIL5] and [FIN19] must be present (error 215) Transactional error (en): There is an entry in box [CAL16], boxes [AIL3], [AIL5] and [FIN19] must also be completed. Please check.</p>	55
<p>Error code: 6217 Location: /MTR/SA103F/TaxableProfitOrLoss/DateBasisPeriodEnded Description: If [FSE67] is present, then [FSE66] should be present and [FSE67] should not be earlier than [FSE66]. Transactional error (en): The date cannot be earlier than [FSE66]. Please amend the entry.</p>	157
<p>Error code: 6220 Location: /MTR/SA100/Income/StateBenefits/AnnualStatePension Description: [INC8] should be less than [£99,999] Transactional error (en): The amount in box [INC8] must be less than [£99,999]. Please check.</p>	69

<p>Error code: 6221 Location: /MTR/SA100/Income/StateBenefits/TaxTakenOffPensionsAndRetirementAnnuities Description: [INC12] should not exceed [INC11] Transactional error (en): The amount in box [INC12] exceeds the amount in box [INC11]. Please check.</p>	70
<p>Error code: 6222 Location: /MTR/SA100/Income/StateBenefits/JobseekersAllowance Description: [INC15] should be less than [£99,999] Transactional error (en): The amount in box [INC15] must be less than [£99,999]. Please check.</p>	71
<p>Error code: 6223 Location: /MTR/SA100/FinishingYourTaxReturn/PaidTooMuch/PaymentDetails/NomineeDetails Description: [FIN10] and [FIN12-FIN13] are present. [FIN5] must be present. Transactional error (en): There are entries in [FIN10] and [FIN12-FIN13]. Please complete box [FIN5].</p>	85
<p>Error code: 6224 Location: /MTR/SA103S/ProfitsLossesNICsAndCIS/LossOfYearSetAgainstOtherIncome Description: [SSE33] must not exceed [SSE32] Transactional error (en): The amount in box [SSE33] exceeds the amount in box [SSE32]. Please check.</p>	182
<p>Error code: 6225 Location: /MTR/SA101 Description: If [ASE11] is present and greater than zero then [FIN19] must be present. Transactional error (en): The amount in box [ASE11] is greater than zero. Please complete box [FIN19].</p>	90
<p>Error code: 6226 Location: /MTR/SA103F/TaxableProfitOrLoss/LossBroughtForward Description: If [FSE73.1] minus [FSE73.2] is greater than or equal to zero, then [FSE74] must not exceed the greater of [FSE64 / FSE65] and [FSE73]. Transactional error (en): [FSE73.1] minus [FSE73.2] is greater than or equal to zero and [FSE74] exceeds the amount entered in either [FSE64 / FSE65] or [FSE73]. Please check.</p>	160
<p>Error code: 6227 Location: /MTR/SA101/OtherInformation/IncomeTaxLosses/YearForWhichReliefClaimed Description: Must be a valid pair of consecutive years in the format YYYY YY Transactional error (en): The entry must be a valid pair of consecutive years in the format YYYY YY. Please check.</p>	109
<p>Error code: 6231 Location: /MTR/SA102M/ServiceBenefitCap/NetIncome Description: [MOR31] should equal (([MOR27] plus [MOR28]) minus (The sum of [MOR26], [MOR29], and [MOR30])) Transactional error (en): The amount in box [MOR31] must equal (([MOR27] plus [MOR28]) minus (the sum of [MOR26], [MOR29], and [MOR30])). Please check.</p>	130
<p>Error code: 6232 Location: /MTR/SA102M/ServiceBenefitCap/TenPercentOfNetIncome Description: If [MOR31] present, it must be less than or equal to ([MOR31] x 10%) + £1 Transactional error (en): The amount in box [MOR32] must be less than or equal to ([MOR31] x 10%). Please check.</p>	130
<p>Error code: 6233 Location: /MTR/SA102M/ServiceBenefitCap/PaymentsMadeAndServiceBenefitReceived Description: [MOR34] should equal ([MOR5] plus [MOR13]) Transactional error (en): The amount in box [MOR34] must equal ([MOR5] plus [MOR13]). Please check.</p>	131
<p>Error code: 6235 Location: /MTR/SA103S/BusinessIncome/Turnover Description: If [SSE5] and [SSE6] are both absent, amount must be below [£85,000]. Transactional error (en): The amount in box [SSE9] must be below [£85,000] as [SSE5] and [SSE6] are both absent. Please check.</p>	173
<p>Error code: 6236 Location: /MTR/SA103S/BusinessIncome/Turnover Description: If [SSE5] present but [SSE6] is absent, amount must be below ([£85,000] x no of days / (365 or 366)) where no of days = no of days from ([SSE5] to [5 April 2024] inclusive) Transactional error (en): As there is an entry in [SSE5] but [SSE6] is absent, the amount in box [SSE9] must be below ([£85,000] x number of days / (365 or 366)) where number of days equals the number of days from [SSE5] to [5 April 2024] inclusive. Please check.</p>	173
<p>Error code: 6237 Location: /MTR/SA103S/BusinessIncome/Turnover Description: If [SSE6] is present but [SSE5] is absent, amount must be below ([£85,000] x no of days / (365 or 366)) where no of days = no of days from ([6 April 2023] to [SSE6] inclusive) Transactional error (en): As there is an entry in [SSE6] but [SSE5] is absent, the amount in box [SSE9] must be below ([£85,000] x number of days / (365 or 366)) where number of days equals the number of days from [6 April 2023] to [SSE6] inclusive. Please check.</p>	173

<p>Error code: 6238 Location: /MTR/SA103S/BusinessIncome/Turnover Description: If [SSE5] and [SSE6] are both present, amount must be below ((£85,000) x no of days / (365 or 366)) where the no of days = no of days from [SSE5] to [SSE6] inclusive Transactional error (en): As there is an entry in both [SSE5] and [SSE6], the amount in box [SSE9] must be below ((£85,000) x number of days / (365 or 366)) where number of days equals the number of days from [SSE5] to [SSE6] inclusive. Please check.</p>	173
<p>Error code: 6239 Location: /MTR/SA103L Description: [LUN62] should be present if (([LUN59] plus [LUN61]) minus [LUN60]) exceeds 0 Transactional error (en): The sum of (([LUN59] plus [LUN61]) minus [LUN60]) exceeds 0. Please complete box [LUN62].</p>	184
<p>Error code: 6240 Location: /MTR/SA103L/OtherReceipts/AggregateSyndicateProfits Description: [LUN26] is mandatory if [LUN20] Transactional error (en): There is an entry in [LUN20]. Please complete box [LUN26].</p>	190
<p>Error code: 6241 Location: /MTR/SA103L/OtherReceipts/SpecialReserveFundNetWithdrawalRelease Description: [LUN26] is mandatory if [LUN21] Transactional error (en): There is an entry in [LUN21]. Please complete box [LUN26].</p>	191
<p>Error code: 6242 Location: /MTR/SA103L/OtherReceipts/StopLossRecoveries Description: [LUN26] is mandatory if [LUN22] Transactional error (en): There is an entry in [LUN22]. Please complete box [LUN26].</p>	191
<p>Error code: 6243 Location: /MTR/SA110/SurplusAllowances/SurplusBlindPersonsAllowance Description: [CAL12] must not exceed (£2,870) for the year. Transactional error (en): The amount in box [CAL12] exceeds Blind Person's allowance for the year. Please check.</p>	346
<p>Error code: 6244 Location: /MTR/SA103L/OtherReceipts/CompensationReceipts Description: [LUN26] is mandatory if [LUN23] Transactional error (en): There is an entry in [LUN23]. Please complete box [LUN26].</p>	191
<p>Error code: 6245 Location: /MTR/SA103L/OtherReceipts/RepaymentOfForeignTaxDeduction Description: [LUN26] is mandatory if [LUN24] Transactional error (en): There is an entry in [LUN24]. Please complete box [LUN26].</p>	191
<p>Error code: 6246 Location: /MTR/SA103L/OtherReceipts/OtherNonsyndicateIncome Description: [LUN26] is mandatory if [LUN25] Transactional error (en): There is an entry in [LUN25]. Please complete box [LUN26].</p>	192
<p>Error code: 6247 Location: /MTR/SA103L/OtherReceipts/TotalOtherLloydsReceipts Description: [LUN26] should equal (The sum of [LUN20], [LUN21], [LUN22], [LUN23], [LUN24], and [LUN25]) Transactional error (en): The amount in box [LUN26] must equal (the sum of [LUN20], [LUN21], [LUN22], [LUN23], [LUN24], and [LUN25]). Please check.</p>	192
<p>Error code: 6248 Location: /MTR/SA103L/ProfitAmount Description: [LUN52] mandatory if [LUN41] > 0 Transactional error (en): There is an entry in box [LUN41] greater than 0. Please complete box [LUN52].</p>	196
<p>Error code: 6249 Location: /MTR/SA103L/TaxableProfits/ForeignTaxClaimedAsDeduction Description: [LUN52] mandatory if [LUN50] > 0 Transactional error (en): There is an entry in box [LUN50] greater than 0. Please complete box [LUN52].</p>	199
<p>Error code: 6250 Location: /MTR/SA101/LifeInsuranceGains/LifeInsuranceGainsTaxTreatedAsPaid/NumberOfYears Description: If number of years is present the following should be true: [AOI4] Transactional error (en): Number of years entered in box [AOI5], but no gain in box [AOI4]. Please check.</p>	92
<p>Error code: 6251 Location: /MTR/SA103L/TaxableProfits/UnusedLossesBroughtForward Description: [LUN52] mandatory if [LUN51] > 0 Transactional error (en): There is an entry in box [LUN51] greater than 0. Please complete box [LUN52].</p>	199
<p>Error code: 6253 Location: /MTR/SA103L/LossesReconciliation/TotalLossToCarryForward Description: [LUN62] should equal (([LUN59] plus [LUN61]) minus [LUN60]) Transactional error (en): The amount in box [LUN62] must equal the sum of (([LUN59] plus [LUN61]) minus [LUN60]). Please check.</p>	203

Error code: 6254 Location: /MTR/SA104F/PartnershipDetails/PartnershipReferenceNumber Description: Must be valid against the UTR algorithm Transactional error (en): The entry must be valid against the UTR algorithm. Please check.	207
Error code: 6256 Location: /MTR/SA101/LifeInsuranceGains/LifeInsuranceGainsNoTaxTreatedAsPaid/NumberOfYears Description: If number of years is present the following should be true: [AOI6] Transactional error (en): Number of years entered in box [AOI7] but no gain in box [AOI6]. Please check.	92
Error code: 6257 Location: /MTR/SA101/SharesEmploymentCompensationsAndDeductions/CompensationAndLumpSumExemption Description: [ASE9] should not exceed [£30,000] Transactional error (en): The amount in box [ASE9] exceeds the maximum relief allowable of [£30,000]. Please check.	98
Error code: 6259 Location: /MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome/TaxableProfit Description: [FPS48] should not exceed (([FPS45] plus [FPS46]) minus [FPS47]) Transactional error (en): The amount in box [FPS48] exceeds the sum of (([FPS45] plus [FPS46]) minus [FPS47]). Please check.	225
Error code: 6260 Location: /MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/OtherUntaxedForeignIncomeShare Description: [FPS60] mandatory if [FPS56] Transactional error (en): There is an entry in [FPS56]. Please complete box [FPS60].	227
Error code: 6261 Location: /MTR/SA100/TaxReliefs/BlindPersonsAllowance/BlindPersonsAllowanceDetails/LocalAuthorityName Description: if [REL14] is present, [REL13] should also be present. Transactional error (en): There is an entry at box [REL14], please complete box [REL13].	78
Error code: 6262 Location: /MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/OtherUntaxedForeignIncomeAdjustment Description: [FPS60] mandatory if [FPS57] Transactional error (en): There is an entry in [FPS57]. Please complete box [FPS60].	228
Error code: 6263 Location: /MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/LossBroughtForward Description: [FPS60] mandatory if [FPS58] Transactional error (en): There is an entry in [FPS58]. Please complete box [FPS60].	228
Error code: 6264 Location: /MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/TotalForeignTaxTakenOff Description: [FPS60] mandatory if [FPS59] Transactional error (en): There is an entry in [FPS59]. Please complete box [FPS60].	228
Error code: 6266 Location: /MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/TaxableProfit Description: If ([FPS56] + [FPS57]) minus ([FPS58] + [FPS59]) is greater than or equal to zero then [FPS60] equals that sum. Transactional error (en): The amount in box [FPS60] must equal the sum of ([FPS56] + [FPS57]) minus ([FPS58] + [FPS59]) if greater than or equal to zero. Please check.	229
Error code: 6267 Location: /MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/TaxableProfit Description: If ([FPS56] + [FPS57]) minus ([FPS58] + [FPS59]) is negative then [FPS60] equals zero. Transactional error (en): The amount in box [FPS60] must equal zero if the sum of ([FPS56] + [FPS57]) minus ([FPS58] + [FPS59]) is negative. Please check.	229
Error code: 6268 Location: /MTR/SA101/OtherTaxReliefs/EnterpriseInvestmentSchemeShareSubscriptions Description: [AOR2] should not exceed [£2,000,000] Transactional error (en): The amount in box [AOR2] exceeds the maximum relief allowable of [£2,000,000]. Please check.	101
Error code: 6269 Location: /MTR/SA104S/PartnershipDetails/PartnershipReferenceNumber Description: Must be valid against the UTR algorithm Transactional error (en): The entry must be valid against the UTR algorithm. Please check.	237

<p>Error code: 6272 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/PropertyAbroadProfitOrLoss Description: [FOR25] should be present if [FOR30B] exceeds 0 Transactional error (en): The amount in box [FOR30B] exceeds 0. Please complete box [FOR25].</p>	290
<p>Error code: 6273 Location: /MTR/SA106/ForeignTaxPaid/ClaimToFTCRForeignTax Description: [FORF] should be present if [FORC] Transactional error (en): There is an entry in box [FORC]. Please complete box [FORF].</p>	294
<p>Error code: 6277 Location: /MTR/SA110/AdjustmentsToTaxDue/IncreaseInTaxFromAdjustmentToEarlierYears Description: If there is an entry in box [CAL14], box [AOI14] or [LUN28] or [FSE71] or [FSE72] or [FPS11] or [SPS11] must be present Transactional error (en): There is an entry in box [CAL14]. Please complete [AOI14] or [LUN28] or [FSE71] or [FSE72] or [FPS11] or [SPS11].</p>	347
<p>Error code: 6279 Location: /MTR/SA103L/UKIncome/UKDividends/TotalUKDividendsAndDistributions Description: [LUN11] should equal (The sum of [LUN6], [LUN8], and [LUN9]) Transactional error (en): The amount in box [LUN11] must equal (the sum of [LUN6], [LUN8], and [LUN9]). Please check.</p>	187
<p>Error code: 6280 Location: /MTR/SA101/OtherTaxReliefs/VentureCapitalTrustShareSubscriptions Description: venture capital trust share subscriptions is valid if and only if this does not exceed [£200,000] Transactional error (en): The amount in box [AOR1] exceeds the maximum relief allowable of [£200,000]. Please check.</p>	100
<p>Error code: 6281 Location: /MTR/SA103F/Losses/LossOfYearSetAgainstOtherIncome Description: [FSE78] should not exceed [FSE77] Transactional error (en): The amount in box [FSE78] exceeds the amount in box [FSE77]. Please check.</p>	161
<p>Error code: 6282 Location: /MTR/SA103S/TaxableProfits/LossBroughtForward Description: [SSE29] should not exceed [SSE28] Transactional error (en): The amount in box [SSE29] exceeds the amount in box [SSE28]. Please check.</p>	180
<p>Error code: 6283 Location: /MTR/SA103L/ForeignTax/ForeignTaxOnPersonalFundIncome Description: [LUN48] is mandatory if [LUN43] is present Transactional error (en): There is an entry in [LUN43]. Please complete box [LUN48].</p>	197
<p>Error code: 6284 Location: /MTR/SA103L/ForeignTax/USIncomeTaxPaid Description: [LUN48] is mandatory if [LUN44] is present Transactional error (en): There is an entry in [LUN44]. Please complete box [LUN48].</p>	197
<p>Error code: 6285 Location: /MTR/SA103L/ForeignTax/CanadianTaxPaid Description: [LUN48] is mandatory if [LUN45] is present Transactional error (en): There is an entry in [LUN45]. Please complete box [LUN48].</p>	197
<p>Error code: 6287 Location: /MTR/SA103L/ForeignTax/SyndicateForeignTax Description: [LUN48] is mandatory if [LUN46] is present Transactional error (en): There is an entry in [LUN46]. Please complete box [LUN48].</p>	198
<p>Error code: 6288 Location: /MTR/SA103L/ForeignTax/AdditionalPaymentsOfForeignTax Description: [LUN48] is mandatory if [LUN47] is present Transactional error (en): There is an entry in [LUN47]. Please complete box [LUN48].</p>	198
<p>Error code: 6289 Location: /MTR/SA103L/ForeignTax/TotalForeignTax Description: [LUN48] should equal (The sum of [LUN43], [LUN44], [LUN45], [LUN46], and [LUN47]) Transactional error (en): The amount in box [LUN48] must equal (the sum of [LUN43], [LUN44], [LUN45], [LUN46], and [LUN47]). Please check.</p>	198
<p>Error code: 6290 Location: /MTR/SA103L/TaxableProfits/TotalTaxableProfits Description: If the sum of [LUN41] - ([LUN50] + [LUN51]) is positive or zero then [LUN52] must equal that sum Transactional error (en): The amount in box [LUN52] must equal the sum of [LUN41] minus ([LUN50] plus [LUN51]) if positive or zero. Please check.</p>	200

<p>Error code: 6299 Location: /MTR/SA103L/ForeignIncome/Dividends/TotalNonUKIncome Description: [LUN18] should equal (The sum of [LUN12], [LUN13], [LUN14], [LUN15], [LUN16], and [LUN17]) Transactional error (en): The amount in box [LUN18] must equal (the sum of [LUN12], [LUN13], [LUN14], [LUN15], [LUN16], and [LUN17]). Please check.</p>	190
<p>Error code: 6301 Location: /MTR/SA103L/TotalLloydsIncome Description: [LUN27] should equal (The sum of [LUN5], [LUN11], [LUN18], and [LUN26]) Transactional error (en): The amount in box [LUN27] must equal (the sum of [LUN5], [LUN11], [LUN18], and [LUN26]). Please check.</p>	192
<p>Error code: 6303 Location: /MTR/SA101/AgeRelatedMarriedCouplesAllowance/SurplusAllowanceToSpouse Description: If [MCA11] is present [CAL13] must be absent Transactional error (en): Box [MCA11] completed. You cannot complete box [CAL13]. Please check.</p>	107
<p>Error code: 6316 Location: /MTR/SA101/LifeInsuranceGains/LifeInsuranceGainsFromVoidedISAs/NumberOfYears Description: If number of years is present the following should be true: [AOI8] Transactional error (en): Number of years entered in box [AOI9] but no gain in box [AOI8]. Please check.</p>	93
<p>Error code: 6317 Location: /MTR/SA100/Income/StateBenefits/TaxTakenOffIncapacityBenefit Description: If tax taken off incapacity benefit is present the following should be true: [INC13] Transactional error (en): Tax deducted entered in box [INC14] but no figure in [INC13]. Please check.</p>	71
<p>Error code: 6318 Location: /MTR/SA101/LifeInsuranceGains/TaxTakenOffGainsFromVoidedISAs Description: If [AOI10] is present the following should be true: [AOI8] is present Transactional error (en): [AOI10] is present so the following should be true: [AOI8] is present</p>	93
<p>Error code: 6319 Location: /MTR/SA101/LifeInsuranceGains/TaxTakenOffGainsFromVoidedISAs Description: [AOI10] is valid only if this does not exceed (([AOI8] times [20%]) plus 1) Transactional error (en): [AOI10] is valid only if this does not exceed (([AOI8] times [20%]) plus 1)</p>	93
<p>Error code: 6326 Location: /MTR/SA103L/LossesAndExpenses/TotalLossesAndExpenses Description: [LUN40] should equal (The sum of [LUN29], [LUN30], [LUN31], [LUN32], [LUN33], [LUN34], [LUN35], [LUN36], [LUN37], [LUN38], and [LUN39]) Transactional error (en): The amount in box [LUN40] must equal (the sum of [LUN29], [LUN30], [LUN31], [LUN32], [LUN33], [LUN34], [LUN35], [LUN36], [LUN37], [LUN38], and [LUN39]). Please check.</p>	196
<p>Error code: 6332 Location: /MTR/SA103L/ProfitAmount Description: If [LUN27] minus [LUN40] is zero or positive then [LUN41] must equal the result. Transactional error (en): The amount in box [LUN41] must equal [LUN27] minus [LUN40] if zero or positive. Please check.</p>	196
<p>Error code: 6334 Location: /MTR/SA103L/LossAmount Description: loss amount should not be present if ([LUN27] minus [LUN40]) exceeds 0 Transactional error (en): The entry in box [LUN42] must not be present as [LUN27] minus [LUN40] exceeds 0. Please check.</p>	196
<p>Error code: 6343 Location: /MTR Description: There should not be entries in both [FIN4] and [FIN9]. Transactional error (en): There should not be entries in both [FIN4] and [FIN9]. Please check.</p>	55
<p>Error code: 6357 Location: /MTR/SA101/SharesEmploymentCompensationsAndDeductions/TaxTakenOffLumpSumsLeft Blank Description: If [ASE7] is present [EMP2] must be greater than zero Transactional error (en): There is an entry in box [ASE7]. There must be an entry greater than zero in box [EMP2]. Please check.</p>	97
<p>Error code: 6358 Location: /MTR/SA101/SharesEmploymentCompensationsAndDeductions/TaxTakenOffLumpSumsLeft Blank Description: [ASE7] must be absent if there is an entry greater than zero in box [ASE6] Transactional error (en): Box [ASE7] must be absent if there is an entry greater than zero in box [ASE6]</p>	97

Error code: 6360 Location: /MTR/SA100/TaxReliefs/CharitableGiving/GiftAidPaymentsCarriedBackToPreviousYear Description: [REL7] should not exceed [REL5] Transactional error (en): The amount in box [REL7] exceeds the amount in box [REL5]. Please check.	76
Error code: 6385 Location: /MTR/SA103L/ForeignTax/ForeignTaxOnPersonalFundIncome Description: [LUN43] should equal ([LUN13] plus [LUN16]) Transactional error (en): The amount in box [LUN43] must equal ([LUN13] plus [LUN16]). Please check.	197
Error code: 6386 Location: /MTR/SA109/Domicile/FirstYearOrAlwaysDomiciledOutsideUK Description: If present [NRD23] must be present Transactional error (en): There is an entry in box [NRD24]. Box [NRD23] must also be completed. Please check.	336
Error code: 6387 Location: /MTR/SA109/Domicile/DateDomicileChanged Description: If date domicile changed is present the following should be true: [NRD23] present Transactional error (en): There is an entry in box [NRD25]. Box [NRD23] must also be completed. Please check.	336
Error code: 6388 Location: /MTR/SA109/Domicile/BornInUKButNonUKDomicile Description: If born in UK but non-UK domicile is present the following should be true: [NRD23] present Transactional error (en): There is an entry in box [NRD26]. Box [NRD23] must also be completed. Please check.	336
Error code: 6389 Location: /MTR/SA109/Domicile/BornInUKButNonUKDomicile Description: If born in UK but non-UK domicile is present the following should be true: not ([NRD25]) Transactional error (en): There is an entry in box [NRD26]. [NRD25] must be absent. Please check.	336
Error code: 6390 Location: /MTR/SA109/Domicile/DateOfComingToLiveInUK Description: If date of coming to live in UK is present the following should be true: [NRD23] present Transactional error (en): There is an entry in box [NRD27]. Box [NRD23] must also be completed. Please check.	337
Error code: 6393 Location: /MTR/SA103L/AllowableLosses/LossAmount Description: loss amount should not be present if ([LUN27] minus [LUN40]) exceeds 0 Transactional error (en): The entry in box [LUN53] must not be present as [LUN27] minus [LUN40] exceeds 0. Please check.	200
Error code: 6397 Location: /MTR/SA108/ListedSharesAndSecurities/GainsInTheYear Description: If [CGT26] is present then [CGT23] should be present. Transactional error (en): There is an entry in [CGT26]. Please complete [CGT23].	315
Error code: 6398 Location: /MTR/SA108/UnlistedSharesAndSecurities/GainsInTheYear Description: If [CGT34] is present then [CGT31] should be present. Transactional error (en): There is an entry in [CGT34]. Please complete [CGT31].	318
Error code: 6402 Location: /MTR/SA103L/AllowableLosses/LossAmount Description: [LUN53] should equal [LUN42] Transactional error (en): The amount in box [LUN53] must equal [LUN42]. Please check.	200
Error code: 6406 Location: /MTR/SA103L/AllowableLosses/ForeignTaxClaimedAsDeduction Description: foreign tax claimed as deduction should not be present if ([LUN27] minus [LUN40]) exceeds 0 Transactional error (en): The entry in box [LUN54] must not be present as [LUN27] minus [LUN40] exceeds 0. Please check.	201
Error code: 6409 Location: /MTR/SA101/OtherTaxReliefs/MaintenanceOrAlimonyPayments Description: [AOR7] is valid only if this does not exceed [£4,010] Transactional error (en): The amount in box [AOR7] exceeds the upper limit for relief of [£4,010]. Please check.	102
Error code: 6410 Location: /MTR/SA103L/AllowableLosses/LossForTheYear Description: [LUN55] should equal ([LUN53] plus [LUN54]) Transactional error (en): The amount in box [LUN55] must equal ([LUN53] plus [LUN54]). Please check.	201

Error code: 6414 Location: /MTR/SA101/AgeRelatedMarriedCouplesAllowance/DateOfMarriageOrCivilPartnership Description: [MCA9] should be within the current return year Transactional error (en): Must be a date between 6 April and 5 April of the year of the return. Please amend the entry.	106
Error code: 6419 Location: /MTR/SA101/AgeRelatedMarriedCouplesAllowance/HigherEarner/AllMinimumAllowanceTransferToOther Description: If present, [MCA3] must be absent Transactional error (en): Box [MCA3] completed, you cannot complete box [MCA4]. Please amend box [MCA3] or [MCA4].	105
Error code: 6428 Location: /MTR/SA100/YourPersonalDetails/DateOfBirth Description: [YPD1] must be on or before the end of the return year. Transactional error (en): Date of birth cannot be later than 5 April of the year of the return. Please check.	57
Error code: 6429 Location: /MTR/SA101/SharesEmploymentCompensationsAndDeductions/NonUKTaxableForeignEarnings Description: If there is an entry in [ASE12] it must not exceed by more than £1 the total of boxes [MOR38] + [EMP11] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5] (error 429) Transactional error (en): The entry in box [ASE12] exceeds the total of boxes [MOR38] + [EMP11] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5]. Please check.	99
Error code: 6433 Location: /MTR/SA103F/BusinessDetails/DateBusinessCeased Description: [FSE7] should be within the current return year Transactional error (en): Must be a date between 6 April and 5 April of the year of the return. Please amend the entry.	136
Error code: 6433 Location: /MTR/SA103F/BusinessDetails/DateBusinessStarted Description: [FSE6] should be within the current return year Transactional error (en): Must be a date between 6 April and 5 April of the year of the return. Please amend the entry.	136
Error code: 6433 Location: /MTR/SA103S/BusinessDetails/DateBusinessCeased Description: [SSE6] should be within the current return year Transactional error (en): Must be a date between 6 April and 5 April of the year of the return. Please amend the entry.	172
Error code: 6433 Location: /MTR/SA103S/BusinessDetails/DateBusinessStarted Description: [SSE5] should be within the current return year Transactional error (en): Must be a date between 6 April and 5 April of the year of the return. Please amend the entry.	171
Error code: 6434 Location: /MTR/SA103F/BusinessDetails/DateBusinessCeased Description: Must be the same as or later than [FSE6] Transactional error (en): The date cannot be earlier than [FSE6]. Please amend the entry.	136
Error code: 6435 Location: /MTR/SA103F/BusinessIncome/Turnover Description: If turnover is present the following should be true: [FSE8] Transactional error (en): There is an amount in box [FSE15]. Please complete box [FSE8].	138
Error code: 6437 Location: /MTR/SA103F/BusinessIncome/OtherBusinessIncome Description: If other business income is present the following should be true: [FSE8] Transactional error (en): There is an amount in box [FSE16]. Please complete box [FSE8].	138
Error code: 6449 Location: /MTR/SA103F/Losses/LossToCarryBack Description: Must not exceed [FSE77] minus [FSE78] Transactional error (en): The amount in box [FSE79] exceeds ([FSE77] minus [FSE78]). Please check.	161
Error code: 6468 Location: /MTR/SA105/TaxableProfitOrLoss/RentARoomExemptAmount Description: If present [PRO4] must be absent Transactional error (en): There is an entry in box [PRO37], box [PRO4] must be absent. Please amend the incorrect entry.	261
Error code: 6469 Location: /MTR/SA105/TaxableProfitOrLoss/RentARoomExemptAmount Description: [PRO37] is valid if and only if this does not exceed [£7,500] Transactional error (en): The amount in box [PRO37] exceeds [£7,500]. Please check.	261

Error code: 6472 Location: /MTR/SA105/TaxableProfitOrLoss/TaxableProfitForTheYear Description: [PRO40] should equal ([PRO38] minus [PRO39]) Transactional error (en): The amount in box [PRO40] must equal([PRO38] minus [PRO39]). Please check.	262
Error code: 6475 Location: /MTR/SA106/RemittedForeignSavings/IncomeSource Description: [FOR7.2F (pseudo)] must be equal to [FOR7.2B] if [FOR7.2E] is present Transactional error (en): [FOR7.2F (pseudo)] must be equal to [FOR7.2B] if [FOR7.2E] is present	271
Error code: 6476 Location: /MTR/SA106/RemittedForeignSavings/IncomeSource Description: [FOR7.2F (pseudo)] must be equal to [FOR7.2B] - [FOR7.2C] if [FOR7.2E] is absent Transactional error (en): [FOR7.2F (pseudo)] must be equal to [FOR7.2B] - [FOR7.2C] if [FOR7.2E] is absent	271
Error code: 6477 Location: /MTR/SA106/RemittedForeignSavings/IncomeSource/IncomeBeforeTax Description: [FOR7.2F (pseudo)] must be present if [FOR7.2B] is present Transactional error (en): There is an entry in box [FOR7.2B]. Please complete box [FOR7.2F (pseudo)].	272
Error code: 6478 Location: /MTR/SA106/RemittedForeignSavings/IncomeSource/ForeignTax Description: [FOR7.2C] should not exceed [FOR7.2B] Transactional error (en): The amount in box [FOR7.2C] exceeds the amount in box [FOR7.2B]. Please check.	272
Error code: 6479 Location: /MTR/SA106/RemittedForeignSavings/IncomeSource/SpecialWithholdingTax Description: [FOR7.2D (pseudo)] should not exceed [FOR7.2B] Transactional error (en): The amount in box [FOR7.2D (pseudo)] exceeds the amount in box [FOR7.2B]. Please check.	272
Error code: 6480 Location: /MTR/SA106/RemittedForeignSavings/IncomeSource/SpecialWithholdingTax Description: [FOR7.1] must be present if [FOR7.2D (pseudo)] is present Transactional error (en): There is an entry in box [FOR7.2D (pseudo)]. Please complete box [FOR7.1].	272
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Error code: 6483 Location: /MTR/SA106/RemittedForeignDividends/IncomeSource Description: [FOR7.4F (pseudo)] must be equal to [FOR7.4B] - [FOR7.4C] if [FOR7.4E] is absent Transactional error (en): [FOR7.4F (pseudo)] must be equal to [FOR7.4B] - [FOR7.4C] if [FOR7.4E] is absent	273
Error code: 6484 Location: /MTR/SA106/RemittedForeignDividends/IncomeSource/IncomeBeforeTax Description: [FOR7.4F (pseudo)] must be present if [FOR7.4B] is present Transactional error (en): There is an entry in box [FOR7.4B]. Please complete box [FOR7.4F (pseudo)].	274
Error code: 6485 Location: /MTR/SA106/RemittedForeignDividends/IncomeSource/ForeignTax Description: [FOR7.4C] should not exceed [FOR7.4B] Transactional error (en): The amount in box [FOR7.4C] exceeds the amount in box [FOR7.4B]. Please check.	274
Error code: 6486 Location: /MTR/SA106/RemittedForeignDividends/IncomeSource/SpecialWithholdingTax Description: [FOR7.4D (pseudo)] should not exceed [FOR7.4B] Transactional error (en): The amount in box [FOR7.4D (pseudo)] exceeds the amount in box [FOR7.4B]. Please check.	274
Error code: 6487 Location: /MTR/SA106/RemittedForeignDividends/IncomeSource/SpecialWithholdingTax Description: [FOR7.3] must be present if [FOR7.4D (pseudo)] is present Transactional error (en): There is an entry in box [FOR7.4D (pseudo)]. Please complete box [FOR7.3].	274

<p>Error code: 6488 Location: /MTR/SA106/RemittedForeignDividends/IncomeSource/TaxableAmount Description: [FOR7.4] must be present if [FOR7.4F (pseudo)] is present Transactional error (en): There is an entry in box [FOR7.4F (pseudo)]. Please complete box [FOR7.4].</p>	275
<p>Error code: 6489 Location: /MTR/SA106/RemittedForeignDividends/AmountSubjectToDividendTaxCredit Description: [FOR7.5] should not exceed [FOR7.4] Transactional error (en): The amount in box [FOR7.5] exceeds the amount in box [FOR7.4]. Please check.</p>	275
<p>Error code: 6504 Location: /MTR/SA102/Employment/TaxTakenOffPay Description: May be negative if more than one set of [SA102] employment pages present. Must not be negative if only one set of [SA102] employment pages present unless there is also a positive value on a [SA102M] minister of religion page box [MOR3]. Transactional error (en): This box must not be negative because there is only one [SA102] employment page present, and no positive instances of [MOR3].</p>	115
<p>Error code: 6505 Location: /MTR/SA102M/Income/TaxTakenOffSalaryStipend Description: May be negative if more than one set of [SA102M] minister of religion pages present. Must not be negative if only one set of [SA102M] minister of religion pages present unless there is also a positive value on a [SA102] employment page box [EMP2]. Transactional error (en): This box must not be negative because there is only one [SA102M] minister of religion page present, and no positive instances of [EMP2].</p>	122
<p>Error code: 6507 Location: /MTR/SA106/TotalTaxableProfit Description: If [FOR25] minus [FOR26] is positive or zero then [FOR27] = [FOR25] minus [FOR26] else [FOR27] must be absent or zero Transactional error (en): The amount in box [FOR27] must equal [FOR25] minus [FOR26] if this is positive or zero, or [FOR27] must be absent or zero. Please check.</p>	292
<p>Error code: 6509 Location: /MTR/SA100/YourPersonalDetails/NewAddress/AddressLine4 Description: If [A14] present then [A11], [A12] and [A13] must be present. Transactional error (en): [A14] is completed, [A11], [A12] and [A13] must also be completed. Please check.</p>	58
<p>Error code: 6510 Location: /MTR/SA103S/ProfitsLossesNICsAndCIS/LossToCarryBack Description: [SSE34] must not be greater than [SSE32] - [SSE33] Transactional error (en): The amount in box [SSE34] exceeds [SSE32] minus [SSE33]. Please check</p>	182
<p>Error code: 6511 Location: /MTR Description: There should only be an entry in one set of Class 4 NIC boxes on the return Transactional error (en): There should only be an entry in one set of Class 4 NIC boxes on the return</p>	55
<p>Error code: 6512 Location: /MTR/SA100/TaxReliefs/BlindPersonsAllowance/BlindPersonsAllowanceDetails/SurplusBlindPersonsAllowanceToSpouse Description: If [REL16] is present [CAL12] must be absent Transactional error (en): There is an entry in box [REL16], box [CAL12] must be absent.</p>	78
<p>Error code: 6524 Location: /MTR/SA110/PaymentsOnAccount/ClaimToReducePaymentsOnAccount Description: first payment on account should be present if [CAL10] present Transactional error (en): Box [CAL10] completed. An entry is required in box [CAL11]. Please check.</p>	345
<p>Error code: 6525 Location: /MTR/SA100/ChargeableEventGains Description: If Box1A present then boxes [AOI7], [AOI5], [AOI9] and [FOR44] must be absent Transactional error (en): If Box1A present then boxes [AOI7], [AOI5], [AOI9] and [FOR44] must be absent.</p>	89
<p>Error code: 6526 Location: /MTR/SA101/SharesEmploymentCompensationsAndDeductions/SeafarersEarningsDeduction Description: If there is an entry in [ASE11] it must not exceed by more than £1 the total of boxes ([MOR38] + [EMP1] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5]) less ([ASE12] + [EMP19] + [EMP18] + [EMP20] + [EMP17]) Transactional error (en): The entry in box [ASE11] exceeds the total of boxes ([MOR38] + [EMP1] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5]) less ([ASE12] + [EMP19] + [EMP18] + [EMP20] + [EMP17]). Please check.</p>	98

Error code: 6527 Location: /MTR/SA101/SharesEmploymentCompensationsAndDeductions/ForeignTaxNoForeignTaxCreditReliefClaim Description: If there is an entry in box [ASE13] it must not exceed by more than £1 the total of ([MOR38] + [EMP11] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5]) less ([ASE12] + [EMP17] + [EMP18] + [EMP19] + [EMP20] + [ASE11]). If the sum is negative treat as zero.(error 431) Transactional error (en): The entry in box [ASE13] exceeds the total of boxes ([MOR38] + [EMP11] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5]) less ([ASE12] + [EMP17] + [EMP18] + [EMP19] + [EMP20] + [ASE11]). Please check. If the sum is negative please treat as zero.	99
Error code: 6529 Location: /MTR/SA101/AgeRelatedMarriedCouplesAllowance/SurplusAllowanceFromSpouse Description: [CAL13] must be present if [MCA10] is present Transactional error (en): Box [CAL13] must be completed if box [MCA10] completed. Please check.	107
Error code: 6531 Location: /MTR/SA103L/UKIncome/UKInterest/TotalUKInterestAndTaxTakenOff Description: [LUN5] should equal (The sum of [LUN1], [LUN2], [LUN3], and [LUN4]) Transactional error (en): The amount in box [LUN5] must equal (the sum of [LUN1], [LUN2], [LUN3], and [LUN4]). Please check.	186
Error code: 6532 Location: /MTR/SA103L/LossAmount Description: If [LUN27] minus [LUN40] is negative then [LUN42] must equal the positive equivalent Transactional error (en): The amount in box [LUN42] must equal the positive equivalent of [LUN27] minus [LUN40] if negative. Please check.	196
Error code: 6534 Location: /MTR/SA103L/TaxableProfits/ForeignTaxClaimedAsDeduction Description: If [LUN50] is present and greater than zero, [LUN41] must be present and greater than zero Transactional error (en): Box [LUN50] completed with an entry greater than zero, box [LUN41] must also be completed and greater than zero. Please check.	199
Error code: 6535 Location: /MTR/SA103L/TaxableProfits/UnusedLossesBroughtForward Description: If [LUN51] is present and greater than zero, [LUN41] must be present and greater than zero Transactional error (en): Box [LUN51] completed with an entry greater than zero, box [LUN41] must also be completed and greater than zero. Please check.	199
Error code: 6545 Location: /MTR/SA101/AgeRelatedMarriedCouplesAllowance/DateOfMarriageOrCivilPartnership Description: If [MCA9] is present either [MCA1] or [MCA8] must be present. Transactional error (en): Box [MCA9] completed, an entry is required in box either [MCA1] or [MCA8]. Please check.	106
Error code: 6551 Location: /MTR/SA101/OtherInformation/IncomeTaxLosses/NextYearsTradingAndCapitalLossesRelief Description: [AIL5] should be present if [AIL3] is present Transactional error (en): [AIL5] must be present if [AIL3] is present	108
Error code: 6551 Location: /MTR/SA101/OtherInformation/IncomeTaxLosses/YearForWhichReliefClaimed Description: If year for which relief claimed is present the following should be true: [AIL3] Transactional error (en): There is an entry in box [AIL5], an entry must be present in [AIL3]. Please check.	109
Error code: 6554 Location: /MTR/SA100/YourTaxReturn/EmploymentSchedule Description: If [YTR1.1A] is present, [YTR1.1B] must be present Transactional error (en): There is an entry in box [YTR1.1A]. Please complete box [YTR1.1B].	60
Error code: 6555 Location: /MTR/SA100/YourTaxReturn/FullSelfEmploymentSchedule Description: Number of full self employment schedules should be present if [YTR2.2A] Transactional error (en): There is an entry in box [YTR2.2A]. Please complete box [YTR2.2B].	61
Error code: 6556 Location: /MTR/SA100/YourTaxReturn/ShortSelfEmploymentSchedule Description: If [YTR2A.2A] present then [YTR2A.2B] must be present Transactional error (en): There is an entry in box [YTR2A.2A]. Please complete box [YTR2A.2B].	62
Error code: 6557 Location: /MTR/SA100/YourTaxReturn/FullPartnershipSchedule Description: Number of full partnership schedules should be present if [YTR3.3A] Transactional error (en): There is an entry in box [YTR3.3A]. Please complete box [YTR3.3B].	63

<p>Error code: 6558 Location: /MTR/SA100/YourTaxReturn/ShortPartnershipSchedule Description: If [YTR3A.3A] present then [YTR3A.3B] must be present Transactional error (en): There is an entry in box [YTR3A.3A]. Please complete box [YTR3A.3B].</p>	63
<p>Error code: 6567 Location: /MTR/SA100/Income/OtherUKIncome/OtherTaxableIncomeDetails/TaxTakenOffOtherTaxableIncome Description: [INC19] should not exceed [INC17] Transactional error (en): The amount in box [INC19] exceeds the amount in box [INC17]. Please check.</p>	72
<p>Error code: 6568 Location: /MTR/SA100/Income/OtherUKIncome Description: description of other income should be present if [INC17] or [INC20] Transactional error (en): There is an entry in box [INC17] and/or [INC20]. Please complete box [INC21].</p>	72
<p>Error code: 6574 Location: /MTR/SA103L/AllowableLosses/ForeignTaxClaimedAsDeduction Description: If [LUN54] is present and greater than zero, [LUN42] must be present and greater than zero. Transactional error (en): There is an entry greater than zero in box [LUN54] therefore an entry greater than zero must be present in [LUN42]. Please check.</p>	201
<p>Error code: 6575 Location: /MTR/SA103L/AllowableLosses/LossOffsetAgainstOtherIncome Description: [LUN56] should not exceed [LUN55] Transactional error (en): The amount in box [LUN56] exceeds the amount in box [LUN55]. Please check.</p>	201
<p>Error code: 6576 Location: /MTR/SA103L/LossesReconciliation/LossesUsedAgainstProfitsOfYear Description: [LUN60] should equal [LUN51] Transactional error (en): The amount in box [LUN60] must equal the amount in box [LUN51]. Please check.</p>	203
<p>Error code: 6577 Location: /MTR/SA103L/LossesReconciliation/UnusedLossFromTheYear Description: [LUN61] should equal [LUN58] Transactional error (en): The amount in box [LUN61] must equal the amount in box [LUN58]. Please check.</p>	203
<p>Error code: 6583 Location: /MTR/SA103L/AllowableLosses/LossCarriedBack Description: [LUN57] should not exceed ([LUN55] minus [LUN56]) Transactional error (en): The amount in box [LUN57] exceeds ([LUN55] minus [LUN56]). Please check.</p>	202
<p>Error code: 6586 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/TotalRentsAndOtherPropertyReceipts Description: number of properties should be present if [FOR14] Transactional error (en): Box [FOR15] must be present if [FOR14] is present. Please check.</p>	285
<p>Error code: 6590 Location: /MTR/SA102M/OtherIncome/TaxTakenOfOtherIncome Description: If tax taken of other income is present the following should be true: [MOR36] Transactional error (en): There is an amount in box [MOR37]. Please complete box [MOR36].</p>	132
<p>Error code: 6595 Location: /MTR/SA110/SelfAssessment/Class4NICsDue Description: c) If one of [FSE101], [LUN64], [SPS26], [FPS26] or [SSE37] is Y, [CAL4] must be zero or absent (Error number 310). (see section F) Transactional error (en): There is an entry in one of boxes [FSE101], [LUN64], [SPS26], [FPS26] or [SSE37]. Box [CAL4] must be zero or absent. Please check.</p>	343
<p>Error code: 6597 Location: /MTR/SA110/AdjustmentsToTaxDue/DecreaseInTaxFromAdjustmentToEarlierYears Description: If there is an entry in box [CAL15] there must be an entry in at least one of the loss to carry back boxes: [FSE79], [SSE34], [LUN57], [FPS23], [SPS23], [CGT48] or [CGT43], or an entry in at least one of the adjustment boxes [FSE72], [FPS11] or [SPS11] Transactional error (en): There is an amount in box [CAL15], there must be an entry in at least one of the loss to carry back boxes: [FSE79], [SSE34], [LUN57], [FPS23], [SPS23], [CGT48] or [CGT43], or an entry in at least one of the adjustment boxes [FSE72], [FPS11] or [SPS11]. Please check.</p>	347
<p>Error code: 6598 Location: /MTR/SA106/OverseasSavings/IncomeSource Description: If [FOR4E] is Y, [FOR4F] must = [FOR4B] otherwise [FOR4F] must = [FOR4B] minus [FOR4C] Transactional error (en): The amount in box [FOR4F] must equal [FOR4B] if box [FOR4E] completed. If box [FOR4E] not completed, [FOR4F] must equal [FOR4B] minus [FOR4C]. Please check.</p>	266

Error code: 6599 Location: /MTR/SA106/OverseasSavings/IncomeSource/ForeignTax Description: [FOR4C] should not exceed [FOR4B] Transactional error (en): The amount in box [FOR4C] exceeds the amount in box [FOR4B]. Please check.	267
Error code: 6700 Location: /MTR/SA106/OverseasSavings/IncomeSource/SpecialWithholdingTax Description: If [FOR1] is not 'yes', then [FOR4D] should not exceed [FOR4B] Transactional error (en): The amount in box [FOR4D] exceeds the amount in box [FOR4B] when [FOR1] is not submitted. Please check.	267
Error code: 6701 Location: [MTR_SA106SourceOfForeignIncomeTotals]/SWTOrUKTax Description: Total of all iterations of box SpecialWithholdingTax Transactional error (en): Must equal the sum of all occurrences of box 'SpecialWithholdingTax'.	359
Error code: 6701 Location: [MTR_SA106SourceOfForeignIncomeTotalsRemitted]/SWTOrUKTax Description: Total of all iterations of box SpecialWithholdingTax Transactional error (en): Must equal the sum of all occurrences of box 'SpecialWithholdingTax'.	360
Error code: 6702 Location: [MTR_SA106SourceOfForeignIncomeTotals]/TaxableAmount Description: Total of all iterations of box TaxableAmountOnInterestAndOtherSavings Transactional error (en): Must equal the sum of all occurrences of box 'TaxableAmountOnInterestAndOtherSavings'.	359
Error code: 6702 Location: [MTR_SA106SourceOfForeignIncomeTotalsRemitted]/TaxableAmount Description: Total of all iterations of box TaxableAmount Transactional error (en): Must equal the sum of all occurrences of box 'TaxableAmount' within income sources.	360
Error code: 6703 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/NetProfitOrLoss Description: [FOR18] should equal (([FOR14] plus [FOR16]) minus [FOR17]) Transactional error (en): The amount in box [FOR18] must equal (([FOR14] plus [FOR16]) minus [FOR17]). Please check.	286
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<p>Error code: 6876 Location: /MTR/SA109 Description: number of days spent in UK should be present if [NRD1] Transactional error (en): There is an entry in box [NRD1]. Please complete box [NRD10].</p>	327
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<p>Error code: 8210 Location: /MTR/SA104S/PartnershipDetails/PartnershipReferenceNumber Description: Must not be 111111111, 222222222, 333333333, 444444444, 555555555, 666666666, 777777777, 888888888, or 999999999. Transactional error (en): The entry must not be 111111111, 222222222, 333333333, 444444444, 555555555, 666666666, 777777777, 888888888, or 999999999. Please check.</p>	237
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<p>Error code: 8215 Location: /MTR/SA103F Description: If $([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1])$ is positive, then [FSE73] is mandatory and $= ([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1] + [FSE72] + [FSE71])$ Transactional error (en): The amount in box [FSE73] must equal $([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1] + [FSE72] + [FSE71])$ if the sum of $([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1])$ is positive. Please check.</p>	133
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<p>Error code: 8217 Location: /MTR/SA103F Description: If $([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1] + [FSE73.1] - [FSE73.2])$ is negative, then [FSE77] is mandatory and $=$ positive equivalent of $([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1] + [FSE73.1] - [FSE73.2])$ Transactional error (en): The sum of $([FSE64 / FSE65] + [FSE68] - [FSE69] - [FSE16.1] + [FSE73.1] - [FSE73.2])$ is negative. Please complete box [FSE77] with the positive equivalent.</p>	133
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<p>Error code: 8223 Location: /MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits Description: If ([SPS8] - [SPS12]) is greater than zero, then [SPS16] is mandatory and = ([SPS8] - [SPS12] + [SPS10] + [SPS11]) Transactional error (en): ([SPS8] - [SPS12]) is greater than zero, [SPS16] must equal ([SPS8] - [SPS12] + [SPS10] + [SPS11]). Please check.</p>	239
<p>Error code: 8224 Location: /MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits Description: If ([SPS8] - [SPS12]) is less than or equal to zero, then if ([SPS10] + [SPS11]) is greater than zero, then [SPS16] is mandatory and equals ([SPS10] + [SPS11]); else [SPS16] must be zero or absent. Transactional error (en): The sum of ([SPS8] - [SPS12]) is less than or equal to zero. If ([SPS10] + [SPS11]) is greater than zero, the amount in box [SPS16] must equal ([SPS10] + [SPS11]) or [SPS16] must be zero or absent. Please check.</p>	239
<p>Error code: 8225 Location: /MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits Description: If ([SPS8] - [SPS12]) is less than zero, then [SPS21] is mandatory and = positive equivalent of ([SPS8] - [SPS12]) Transactional error (en): The sum of ([SPS8] - [SPS12]) is negative. Please complete box [SPS21] with the positive equivalent.</p>	239
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<p>Error code: 8254 Location: /MTR/SA101/OtherInformation/PensionTaxAndLumpSums/AnnualAllowanceTaxPaidByPensionScheme Description: [AIL11] is valid if and only if this is less than [AIL10] Transactional error (en): The amount in box [AIL11] must be less than [AIL10]. Please check.</p>	111

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<p>Error code: 8256 Location: /MTR/SA104F Description: [FPS44] should be present if [FPS42] is present Transactional error (en): There is an entry in [FPS42]. Please complete box [FPS44].</p>	205
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<p>Error code: 8259 Location: /MTR/SA104F/ShareOfUntaxedIncome/TaxableFHLProfit Description: If ([FPS42] + [FPS43]) is greater than zero, [FPS44] must equal ([FPS42] + [FPS43]) Transactional error (en): The amount in box [FPS44] must equal ([FPS42] + [FPS43]) if greater than zero. Please check.</p>	223
<p>Error code: 8260 Location: /MTR/SA104F/ShareOfUntaxedIncome/TaxableFHLProfit Description: If ([FPS42] + [FPS43]) is less than or equal to zero, [FPS44] must equal zero Transactional error (en): The amount in box [FPS44] must equal zero if ([FPS42] + [FPS43]) is less than or equal to zero. Please check.</p>	223
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Error code: 8306 Location: /MTR/SA108/UnlistedSharesAndSecurities/SEISandEISlossReliefInPreviousReturnYear Description: [CGT44] is valid only if this does not exceed [CGT43]. Transactional error (en): [CGT44] is valid only if this does not exceed [CGT43].	321
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Error code: 8311 Location: /MTR/SA100/HighIncomeChildBenefitCharge/DateStoppedReceivingAllChildBenefitPayments Description: [CBC1] should be present if [CBC3] is present Transactional error (en): [CBC1] must be present if [CBC3] is present	80
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Error code: 8313 Location: /MTR/SA100/HighIncomeChildBenefitCharge/DateStoppedReceivingAllChildBenefitPayments Description: [CBC3] should be within the current return year Transactional error (en): [CBC3] must be within the current return year	80
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Error code: 8318 Location: /MTR/SA109/ResidenceStatus/MoreThanOneCaseOfSplitYearTreatmentApplies Description: [NRD3] should be present if [NRD3.1] is present Transactional error (en): [NRD3] must be present if [NRD3.1] is present	328
Error code: 8319 Location: /MTR/SA109/ResidenceStatus/SplitYearTreatmentDateFromWhichTheUKpartYearBeginsOrEnds Description: [NRD3] should be present if [NRD6] is present Transactional error (en): [NRD3] must be present if [NRD6] is present	329

Error code: 8320 Location: /MTR/SA109/ResidenceStatus/SplitYearTreatmentDateFromWhichTheUKpartYearBeginsOrEnds Description: [NRD6] should be within the current return year Transactional error (en): [NRD6] must be within the current return year	329
Error code: 8321 Location: /MTR/SA109/ResidenceStatus/MeetTheThirdAutomaticOverseasTest Description: [NRD1] should be present if [NRD7] is present Transactional error (en): [NRD1] must be present if [NRD7] is present	329
Error code: 8323 Location: /MTR/SA102/Employment/DateCeasedBeingADirector Description: [EMP6.1] should be within the current return year Transactional error (en): [EMP6.1] must be within the current return year	116
Error code: 8324 Location: /MTR Description: (Total all instances [SSECL2] + [FSECL2] + [FPSCL2] + [SPSCL2]) + [LUNCL2] must be less than or equal to [£217.30]. Transactional error (en): The total of all instances [SSECL2] + [FSECL2] + [FPSCL2] + [SPSCL2] + [LUNCL2] must be less than or equal to [£217.30]. Please check.	55
Error code: 8325 Location: /MTR/SA100/YourPersonalDetails/NewAddress/EffectiveFrom Description: [YPD2] must be on or before the current date. Transactional error (en): The entry in [YPD2] must be on or before today. Please check.	59
Error code: 8326 Location: /MTR/SA100/Income/UKInterestAndDividends/UntaxedForeignInterest Description: [INC3] is valid only if this does not exceed [£2,000] Transactional error (en): The amount in box [INC3] exceeds [£2,000]. Please check.	68
Error code: 8327 Location: /MTR/SA100/MarriageAllowance/SpouseFirstName Description: [MAT-OUT] should be present if [MAT1] is present Transactional error (en): There is an entry in [MAT1]. Please complete [MAT-OUT].	80
Error code: 8328 Location: /MTR/SA102/Expenses/FixedExpensesDeductions Description: [EMP18] is valid only if this does not exceed [£1,132] Transactional error (en): [EMP18] is valid only if this does not exceed [£1,132]	119
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Error code: 8332 Location: /MTR/SA101/AgeRelatedMarriedCouplesAllowance/LowerEarner/SpousesName Description: [MCA8] should not be present if [MAT1] is present Transactional error (en): The entry in box [MCA8] should not be present as there is an entry in box [MAT1]. Please check.	106
Error code: 8333 Location: /MTR/SA103F/CapitalAllowances Description: [FSE57] should be present if [FSE49] is present Transactional error (en): There is an entry in [FSE49]. Please complete [FSE57].	150
Error code: 8334 Location: /MTR/SA103F/CapitalAllowances Description: [FSE57] should be present if [FSE50] is present Transactional error (en): There is an entry in [FSE50]. Please complete [FSE57].	150
Error code: 8335 Location: /MTR/SA103F/CapitalAllowances Description: [FSE57] should be present if [FSE51] is present Transactional error (en): There is an entry in [FSE51]. Please complete [FSE57].	150
Error code: 8338 Location: /MTR/SA103F/CapitalAllowances Description: [FSE57] should be present if [FSE55] is present Transactional error (en): There is an entry in [FSE55]. Please complete [FSE57].	150
Error code: 8339 Location: /MTR/SA103F/CapitalAllowances Description: [FSE57] should be present if [FSE56] is present Transactional error (en): There is an entry in [FSE56]. Please complete [FSE57].	150

<p>Error code: 8340 Location: /MTR/SA103F/NICs Description: If [FSE100-102] is present then at least one of the following should be present: [FSE100], [FSECL2], [FSE101] or [FSE102] Transactional error (en): If [FSE100-102] is present there must be an entry in at least one of [FSE100], [FSECL2], [FSE101] or [FSE102]. Please check.</p>	168
<p>Error code: 8341 Location: /MTR/SA103F/NICs Description: [FSECL2] should be present if [FSE100] is present Transactional error (en): There is an entry in [FSE100]. Please complete [FSECL2].</p>	168
<p>Error code: 8342 Location: /MTR/SA103F/NICs/Class2NICamount Description: [FSECL2] is valid only if this does not exceed [£217.30] Transactional error (en): The amount in box [FSECL2] exceeds [£217.30]. Please check.</p>	168
<p>Error code: 8344 Location: /MTR/SA103S/ProfitsLossesNICsAndCIS/PayClass2NICvoluntarily Description: [SSECL2] should be present if [SSE36] is present Transactional error (en): There is an entry in [SSE36]. Please complete [SSECL2].</p>	183
<p>Error code: 8345 Location: /MTR/SA103S/ProfitsLossesNICsAndCIS/Class2NICamount Description: [SSECL2] is valid only if this does not exceed [£217.30] Transactional error (en): The amount in box [SSECL2] exceeds [£217.30]. Please check.</p>	183
<p>Error code: 8346 Location: /MTR/SA103L/NICs Description: If [LUN63-65] is present then at least one of the following should be present: [LUN63], [LUNCL2], [LUN64] or [LUN65] Transactional error (en): If [LUN63-65] is present there must be an entry in at least one of [LUN63], [LUNCL2], [LUN64] or [LUN65]. Please check.</p>	204
<p>Error code: 8347 Location: /MTR/SA103L/NICs/PayClass2NICvoluntarily Description: [LUNCL2] should be present if [LUN63] is present Transactional error (en): There is an entry in [LUN63]. Please complete [LUNCL2].</p>	204
<p>Error code: 8348 Location: /MTR/SA103L/NICs/Class2NICamount Description: [LUNCL2] is valid only if this does not exceed [£217.30] Transactional error (en): The amount in box [LUNCL2] exceeds [£217.30]. Please check.</p>	204
<p>Error code: 8349 Location: /MTR/SA104F/ShareOfLosses/LossSetOffAgainstOtherIncome Description: [FPS22] should not be present if [FPS5] is present Transactional error (en): The entry in box [FPS22] should not be present as there is an entry in [FPS5]. Please check.</p>	215
<p>Error code: 8351 Location: /MTR/SA104F/NICs Description: If [FPS25-27] is present then at least one of the following should be present: [FPS25], [FPSCL2], [FPS26] or [FPS27] Transactional error (en): If [FPS25-27] is present there must be an entry in at least one of [FPS25], [FPSCL2], [FPS26] or [FPS27]. Please check.</p>	216
<p>Error code: 8352 Location: /MTR/SA104F/NICs/PayClass2NICvoluntarily Description: [FPSCL2] should be present if [FPS25] is present Transactional error (en): There is an entry in [FPS25]. Please complete [FPSCL2].</p>	216
<p>Error code: 8353 Location: /MTR/SA104F/NICs/Class2NICamount Description: [FPSCL2] is valid only if this does not exceed [£217.30] Transactional error (en): The amount in box [FPSCL2] exceeds [£217.30]. Please check.</p>	216
<p>Error code: 8354 Location: /MTR/SA104S/ShareOfPartnershipTradingOrProfessionalLosses/LossSetOffAgainstOtherIncome Description: [SPS22] should not be present if [SPS5] is present Transactional error (en): The entry in box [SPS22] should not be present as there is an entry in [SPS5]. Please check.</p>	242
<p>Error code: 8355 Location: /MTR/SA104S/NICs Description: If [SPS25-27] is present then at least one of the following should be present: [SPS25], [SPSCL2], [SPS26] or [SPS27] Transactional error (en): If [SPS25-27] is present there must be an entry in at least one of [SPS25], [SPSCL2], [SPS26] or [SPS27]. Please check.</p>	243
<p>Error code: 8356 Location: /MTR/SA104S/NICs/PayClass2NICvoluntarily Description: [SPSCL2] should be present if [SPS25] is present Transactional error (en): There is an entry in [SPS25]. Please complete [SPSCL2].</p>	243

Error code: 8357 Location: /MTR/SA104S/NICs/Class2NICAmount Description: [SPSCL2] is valid only if this does not exceed [£217.30] Transactional error (en): The amount in box [SPSCL2] exceeds [£217.30]. Please check.	243
Error code: 8358 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/NetProfitOrLoss Description: [FOR24] should be present if [FOR18] is present Transactional error (en): There is an entry in [FOR18]. Please complete [FOR24].	286
Error code: 8359 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/PrivateUseAdjustment Description: [FOR24] should be present if [FOR19] is present Transactional error (en): There is an entry in [FOR19]. Please complete [FOR24].	286
Error code: 8360 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/BalancingCharges Description: [FOR24] should be present if [FOR20] is present Transactional error (en): There is an entry in [FOR20]. Please complete [FOR24].	287
Error code: 8361 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/CapitalAllowances Description: [FOR24] should be present if [FOR21] is present Transactional error (en): There is an entry in [FOR21]. Please complete [FOR24].	287
Error code: 8362 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/CostsOfReplacingDomesticItems Description: [FOR24] should be present if [FOR23] is present Transactional error (en): There is an entry in [FOR23]. Please complete [FOR24].	289
Error code: 8366 Location: /MTR/SA109/RemittanceBasis/UKResidentFor7OutOf9YearsUKResident Description: [NRD32] should not be present if [NRD31] is present Transactional error (en): The entry in box [NRD32] should not be present as there is an entry in [NRD31]. Please check.	339
Error code: 8367 Location: /MTR/SA109/RemittanceBasis/AdjustmentToPaymentsOnAccount Description: [NRD36] must not exceed [£60,000] if [NRD31] is present. Transactional error (en): The amount in box [NRD36] must not exceed [£60,000] if box [NRD31] is present. Please check.	340
Error code: 8369 Location: /MTR/SA110/SelfAssessment/Class2NICsDue Description: [CAL4.1] is valid only if this does not exceed [£217.30] Transactional error (en): The amount in box [CAL4.1] exceeds [£217.30]. Please check.	343
Error code: 8370 Location: /MTR/SA100/StudentLoanRepayments/StudentLoanRepaymentDeductedAmount Description: If [SLR2] is present, [SLR1] should be 'yes'. Transactional error (en): There is an entry in [SLR2]. Please complete [SLR1].	66
Error code: 8371 Location: /MTR/SA100/StudentLoanRepayments/PostgraduateLoanRepaymentDeductedAmount Description: If [SLR3] is present, [SLR1] should be 'yes'. Transactional error (en): There is an entry in [SLR3]. Please complete [SLR1].	66
Error code: 8372 Location: /MTR/SA103F/CapitalAllowances Description: [FSE57] should be present if [FSE53] is present Transactional error (en): There is an entry in [FSE53]. Please complete [FSE57].	150
Error code: 8373 Location: /MTR/SA103F/CapitalAllowances Description: [FSE57] should be present if [FSE54] is present Transactional error (en): There is an entry in [FSE54]. Please complete [FSE57].	150
Error code: 8374 Location: /MTR Description: Where any of [SSE36], [FSE100], [LUN63], [SPS25] or [FPS25] are present then the sum of all instances [SSE31] + sum of all instances [FSE76] + [LUN52] + sum of all instances [SPS20] + sum of all instances [FPS20] - (sum of all instances [FSE102] + [LUN65] + sum of all instances [SPS27] + sum of all instances [FPS27]) should be less than [£6,725] Transactional error (en): As there is an entry in any of [SSE36], [FSE100], [LUN63], [SPS25] or [FPS25] the sum of all instances [SSE31] + sum of all instances [FSE76] + [LUN52] + sum of all instances [SPS20] + sum of all instances [FPS20] - (sum of all instances [FSE102] + [LUN65] + sum of all instances [SPS27] + sum of all instances [FPS27]) should be less than [£6,725]. Please check.	55
Error code: 8375 Location: /MTR/SA100/StudentLoanRepayments/PostgraduateLoanPlanType Description: If [PGLRPT] is present, [SLR1] should be present Transactional error (en): There is an entry in [PGLRPT]. Please complete [SLR1].	67

Error code: 8376 Location: /MTR/SA100/StudentLoanRepayments/PlanType Description: If [SLRPT] is present then [SLR1] should be present. Transactional error (en): There is an entry in [SLRPT]. Please complete [SLR1].	66
Error code: 8377 Location: /MTR/SA103F/CapitalAllowances Description: [FSE57] should be present if [FSE52] is present Transactional error (en): There is an entry in [FSE52]. Please complete [FSE57].	150
Error code: 8378 Location: /MTR/SA104F/ShareOfPartnershipTaxPaid Description: [FPS80] should be present if [FPS77] is present Transactional error (en): There is an entry in [FPS77]. Please complete [FPS80].	235
Error code: 8379 Location: /MTR/SA104F/ShareOfPartnershipTaxPaid Description: [FPS80] should be present if [FPS78] is present Transactional error (en): There is an entry in [FPS78]. Please complete [FPS80].	235
Error code: 8380 Location: /MTR/SA104F/ShareOfPartnershipTaxPaid Description: [FPS80] should be present if [FPS79] is present Transactional error (en): There is an entry in [FPS79]. Please complete [FPS80].	235
Error code: 8381 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/ZeroEmissionGoodsVehicleAllowance Description: [FOR24] should be present if [FOR22] is present Transactional error (en): There is an entry in [FOR22]. Please complete [FOR24].	288
Error code: 8382 Location: /MTR/SA108/ResidentialPropertyAndCarriedInterest Description: [CGT3-13] should contain at least one element. Transactional error (en): [CGT3-13] must not be empty.	307
Error code: 8384 Location: /MTR/SA108/ResidentialPropertyAndCarriedInterest/DisposalProceeds Description: If [CGT4] is present then [CGT3] should be present. Transactional error (en): There is an entry in [CGT4]. Please complete [CGT3].	308
Error code: 8385 Location: /MTR/SA108/ResidentialPropertyAndCarriedInterest/GainsInTheYear Description: If [CGT6] is present then [CGT3] should be present. Transactional error (en): There is an entry in [CGT6]. Please complete [CGT3].	308
Error code: 8386 Location: /MTR/SA108/ResidentialPropertyAndCarriedInterest/LossesInTheYear Description: If [CGT7] is present then [CGT3] should be present. Transactional error (en): There is an entry in [CGT7]. Please complete [CGT3].	309
Error code: 8387 Location: /MTR/SA108/ResidentialPropertyAndCarriedInterest/GainOrLossFromUKpropertyDisposal Description: If [CGT9] is positive then [CGT6] must be present. Transactional error (en): [CGT9] is positive so [CGT6] should be present.	309
Error code: 8388 Location: /MTR/SA108/ResidentialPropertyAndCarriedInterest/GainOrLossFromUKpropertyDisposal Description: If [CGT9] is negative then [CGT7] should be present. Transactional error (en): If [CGT9] is negative then [CGT7] should be present.	309
Error code: 8389 Location: /MTR/SA108/ResidentialPropertyAndCarriedInterest/GainOrLossFromRTTreturn Description: If [CGT11] is positive then [CGT6] must be present. Transactional error (en): [CGT11] is positive so [CGT6] should be present.	310
Error code: 8391 Location: /MTR/SA108/ResidentialPropertyAndCarriedInterest/GainOrLossFromRTTreturn Description: If [CGT11] is negative then [CGT7] should be present. Transactional error (en): If [CGT11] is negative then [CGT7] should be present.	310
Error code: 8392 Location: /MTR/SA108/ResidentialPropertyAndCarriedInterest/UKpropertyDisposalTaxAlreadyCharged Description: If [CGT10] is present the following should be true: [CGT9] is present Transactional error (en): [CGT10] is present so the following should be true: [CGT9] is present	309
Error code: 8393 Location: /MTR/SA108/ResidentialPropertyAndCarriedInterest/RTTtaxAlreadyCharged Description: If [CGT12] is present then [CGT11] should be present. Transactional error (en): There is an entry in [CGT12]. Please complete [CGT11].	310

Error code: 8394 Location: /MTR/SA108/OtherPropertyAssetsAndGains Description: [CGT14-22] should contain at least one element. Transactional error (en): [CGT14-22] must not be empty.	311
Error code: 8395 Location: /MTR/SA108/OtherPropertyAssetsAndGains/NumberOfDisposals Description: If [CGT14] is present then at least one of [CGT17], [CGT19] or [CGT21] should be present. Transactional error (en): There is an entry in [CGT14]. Please complete at least one of [CGT17], [CGT19] and [CGT21].	311
Error code: 8396 Location: /MTR/SA108/OtherPropertyAssetsAndGains/DisposalProceeds Description: If [CGT15] is present then [CGT14] should be present. Transactional error (en): There is an entry in [CGT15]. Please complete [CGT14].	311
Error code: 8397 Location: /MTR/SA108/OtherPropertyAssetsAndGains/GainsInTheYear Description: If [CGT17] is present then [CGT14] should be present. Transactional error (en): There is an entry in [CGT17]. Please complete [CGT14].	312
Error code: 8398 Location: /MTR/SA108/OtherPropertyAssetsAndGains/LossesInTheYear Description: If [CGT19] is present then [CGT14] should be present. Transactional error (en): There is an entry in [CGT19]. Please complete [CGT14].	312
Error code: 8399 Location: /MTR/SA108/OtherPropertyAssetsAndGains/GainFromRTTreturn Description: If [CGT21] is positive then [CGT17] should be present and positive. Transactional error (en): There is a positive amount in [CGT21]. Please complete [CGT17].	313
Error code: 8400 Location: /MTR/SA108/OtherPropertyAssetsAndGains/GainFromRTTreturn Description: If [CGT21] is positive it should not exceed [CGT17]. Transactional error (en): The positive amount in [CGT21] exceeds the amount in [CGT17]. Please check.	313
Error code: 8401 Location: /MTR/SA108/OtherPropertyAssetsAndGains/GainFromRTTreturn Description: If [CGT21] is negative then [CGT19] should be present and positive. Transactional error (en): If [CGT21] is negative then [CGT19] should be present and positive.	313
Error code: 8402 Location: /MTR/SA108/OtherPropertyAssetsAndGains/GainFromRTTreturn Description: If [CGT21] is negative then its absolute value should not exceed [CGT19]. Transactional error (en): The absolute value of the negative amount in [CGT21] exceeds the amount in [CGT19]. Please check.	313
Error code: 8403 Location: /MTR/SA108/OtherPropertyAssetsAndGains/RTTtaxAlreadyCharged Description: If [CGT22] is present then [CGT21] should be present. Transactional error (en): There is an entry in [CGT22]. Please complete [CGT21].	313
Error code: 8404 Location: /MTR/SA108/ListedSharesAndSecurities Description: [CGT23-30] should contain at least one element. Transactional error (en): [CGT23-30] must not be empty.	314
Error code: 8405 Location: /MTR/SA108/ListedSharesAndSecurities/NumberOfDisposals Description: If [CGT23] is present then at least one of [CGT26], [CGT27] and [CGT29] should be present. Transactional error (en): There is an entry in [CGT23]. Please complete at least one of [CGT26], [CGT27] and [CGT29].	314
Error code: 8406 Location: /MTR/SA108/ListedSharesAndSecurities/DisposalProceeds Description: If [CGT24] is present then [CGT23] should be present. Transactional error (en): There is an entry in [CGT24]. Please complete [CGT23].	314
Error code: 8407 Location: /MTR/SA108/ListedSharesAndSecurities/LossesInTheYear Description: If [CGT27] is present then [CGT23] should be present. Transactional error (en): There is an entry in [CGT27]. Please complete [CGT23].	315
Error code: 8408 Location: /MTR/SA108/ListedSharesAndSecurities/GainFromRTTreturn Description: If [CGT29] is positive then [CGT26] should be present and positive. Transactional error (en): If [CGT29] is positive then [CGT26] should be present and positive.	316
Error code: 8409 Location: /MTR/SA108/ListedSharesAndSecurities/GainFromRTTreturn Description: If [CGT29] is positive it should not exceed [CGT26]. Transactional error (en): The positive amount in [CGT29] exceeds the amount in [CGT26]. Please check.	316

Error code: 8410 Location: /MTR/SA108/ListedSharesAndSecurities/GainFromRTTreturn Description: If [CGT29] is negative then [CGT27] should be present and positive. Transactional error (en): If [CGT29] is negative then [CGT27] should be present and positive.	316
Error code: 8411 Location: /MTR/SA108/ListedSharesAndSecurities/GainFromRTTreturn Description: If [CGT29] is negative then its absolute value should not exceed [CGT27]. Transactional error (en): The absolute value of the negative amount in [CGT29] exceeds the amount in [CGT27]. Please check.	316
Error code: 8412 Location: /MTR/SA108/ListedSharesAndSecurities/RTTtaxAlreadyCharged Description: If [CGT30] is present then [CGT29] should be present. Transactional error (en): There is an entry in [CGT30]. Please complete [CGT29].	316
Error code: 8413 Location: /MTR/SA108/UnlistedSharesAndSecurities Description: [CGT31-44] should contain at least one element. Transactional error (en): [CGT31-44] must not be empty.	317
Error code: 8414 Location: /MTR/SA108/UnlistedSharesAndSecurities Description: If [CGT41] or [CGT43] are present, [CGT41] plus [CGT43] should be less than or equal to [CGT35]. Transactional error (en): There is an entry in [CGT41] or [CGT43]. [CGT41] plus [CGT43] must be less than or equal to [CGT35]. Please check.	317
Error code: 8415 Location: /MTR/SA108/UnlistedSharesAndSecurities/NumberOfDisposals Description: If [CGT31] is present then at least one of [CGT34], [CGT35] and [CGT37] should be present. Transactional error (en): There is an entry in [CGT31]. Please complete at least one of [CGT34], [CGT35] and [CGT37].	317
Error code: 8416 Location: /MTR/SA108/UnlistedSharesAndSecurities/DisposalProceeds Description: If [CGT32] is present then [CGT31] should be present. Transactional error (en): There is an entry in [CGT32]. Please complete [CGT31].	318
Error code: 8417 Location: /MTR/SA108/UnlistedSharesAndSecurities/LossesInTheYear Description: If [CGT35] is present then [CGT31] should be present. Transactional error (en): There is an entry in [CGT35]. Please complete [CGT31].	318
Error code: 8418 Location: /MTR/SA108/UnlistedSharesAndSecurities/GainFromRTTreturn Description: If [CGT37] is positive then [CGT34] should be present and positive. Transactional error (en): If [CGT37] is positive then [CGT34] should be present and positive.	319
Error code: 8419 Location: /MTR/SA108/UnlistedSharesAndSecurities/GainFromRTTreturn Description: If [CGT37] is positive it should not exceed [CGT34]. Transactional error (en): The positive amount in [CGT37] exceeds the amount in [CGT34]. Please check.	319
Error code: 8420 Location: /MTR/SA108/UnlistedSharesAndSecurities/GainFromRTTreturn Description: If [CGT37] is negative then [CGT35] should be present and positive. Transactional error (en): If [CGT37] is negative then [CGT35] should be present and positive.	319
Error code: 8421 Location: /MTR/SA108/UnlistedSharesAndSecurities/GainFromRTTreturn Description: If [CGT37] is negative then its absolute value should not exceed [CGT35]. Transactional error (en): The absolute value of the negative amount in [CGT37] exceeds the amount in [CGT35]. Please check.	319
Error code: 8422 Location: /MTR/SA108/UnlistedSharesAndSecurities/RTTtaxAlreadyCharged Description: If [CGT38] is present then [CGT37] should be present. Transactional error (en): There is an entry in [CGT38]. Please complete [CGT37].	319
Error code: 8423 Location: /MTR/SA108/UnlistedSharesAndSecurities/LossesUsedAgainstReturnYearIncome Description: If [CGT41] is present then [CGT35] should be present. Transactional error (en): There is an entry in [CGT41]. Please complete [CGT35].	320
Error code: 8424 Location: /MTR/SA108/UnlistedSharesAndSecurities/LossesUsedAgainstPreviousReturnYearIncome Description: If [CGT43] is present then [CGT35] should be present. Transactional error (en): There is an entry in [CGT43]. Please complete [CGT35].	320
Error code: 8425 Location: /MTR/SA108/LossesAndAdjustments Description: [CGT45-52] should contain at least one element. Transactional error (en): [CGT45-52] must not be empty.	321

Error code: 8426 Location: /MTR/SA108/UnlistedSharesAndSecurities/GainsInvestedUnderSeedEIS Description: [CGT40] should not exceed [£100,000] Transactional error (en): [CGT40] must not exceed [£100,000]	320
Error code: 8427 Location: /MTR/SA109/Domicile Description: [NRD27] should be present if [NRD23] is present and neither [NRD25] nor [NRD26] is present. Transactional error (en): There is an entry in [NRD23] and no entry in either [NRD25] or [NRD26]. Please complete [NRD27].	335
Error code: 8429 Location: /MTR/SA109/ResidenceStatus/RequestForSplitYearTreatment Description: [NRD3] should not be present if [NRD1] is present Transactional error (en): The entry in [NRD3] must not be present as there is an entry in [NRD1]. Please check.	328
Error code: 8430 Location: /MTR/SA101/OtherInformation/PensionTaxAndLumpSums/TaxPaidByPensionSchemeOnOTC Description: If [AIL11.2] is present [AIL11.1] should be present Transactional error (en): There is an entry in [AIL11.2] so please complete [AIL11.1]	111
Error code: 8431 Location: /MTR/SA101/OtherInformation/PensionTaxAndLumpSums/TaxPaidByPensionSchemeOnOTC Description: [AIL11.2] is valid only if this does not exceed [AIL11.1] Transactional error (en): The amount in box [AIL11.2] exceeds [AIL11.1] Please check.	111
Error code: 8432 Location: /MTR/SA101/OtherInformation/PensionTaxAndLumpSums/ForeignTaxPaidOnUnauthorisedPayment Description: If [AIL15] is present the following should be true: [AIL13] is present or [AIL14] is present Transactional error (en): There is an entry in [AIL15] so please complete [AIL13] or [AIL14]	112
Error code: 8433 Location: /MTR/SA101/OtherInformation/PensionTaxAndLumpSums/ForeignTaxPaidOnUnauthorisedPayment Description: [AIL15] is valid only if this is less than ([AIL13] plus [AIL14]) Transactional error (en): The entry in [AIL15] must be less than ([AIL13] plus [AIL14]) Please check.	112
Error code: 8434 Location: /MTR/SA103F Description: [FSE61] should be present if [FSE46] is present Transactional error (en): There is an entry in box [FSE46] please complete [FSE61]	133
Error code: 8435 Location: /MTR/SA103F Description: [FSE61] should be present if [FSE59] is present Transactional error (en): There is an entry in box [FSE59] please complete [FSE61]	133
Error code: 8436 Location: /MTR/SA103F Description: [FSE61] should be present if [FSE60] is present Transactional error (en): There is an entry in box [FSE60] please complete [FSE61]	133
Error code: 8437 Location: /MTR/SA103L Description: [LUN11] should be present if [LUN6] is present Transactional error (en): There is an entry in box [LUN6] please complete [LUN11]	184
Error code: 8438 Location: /MTR/SA103L Description: [LUN11] should be present if [LUN8] is present Transactional error (en): There is an entry in box [LUN8] please complete [LUN11]	184
Error code: 8439 Location: /MTR/SA103L Description: [LUN11] should be present if [LUN9] is present Transactional error (en): There is an entry in box [LUN9] please complete [LUN11]	184
Error code: 8440 Location: /MTR/SA105/FurnishedHolidayLettings/LossesBroughtForward Description: [PRO14] must not exceed [PRO13] Transactional error (en): The amount in box [PRO14] exceeds [PRO13] Please check.	252
Error code: 8441 Location: /MTR/SA105/TaxableProfitOrLoss/LossBroughtForward Description: [PRO39] should not exceed [PRO38] Transactional error (en): The amount in box [PRO39] exceeds [PRO38] Please check	262

Error code: 8445 Location: /MTR/SA106/ResidentialPropertyIncomeOrRestrictedFinanceCosts Description: If [FOR13.1] is present, [FOR13] should also be present Transactional error (en): There is an entry in box [FOR13.1] please complete [FOR13]	283
Error code: 8448 Location: /MTR/SA109/ResidenceStatus/HadAGapBetweenEmploymentsInThisTaxYear Description: [NRD8] should not be present if [NRD7] is not present. Transactional error (en): The entry in box [NRD8] should not be present as there is not an entry in [NRD7] Please check.	330
Error code: 8449 Location: /MTR Description: The total of all instances of [PRO5.1], [PRO20.1] and [FOR14.1] must not exceed [£1,000]. Transactional error (en): The total of all instances of [PRO5.1], [PRO20.1] and [FOR14.1] must not exceed [£1,000]. Please check.	55
Error code: 8450 Location: /MTR/SA103F/BusinessIncome/TradingIncomeAllowance Description: [FSE16.1] must be less than or equal to ([FSE64 / FSE65] + [FSE68]). Transactional error (en): [FSE16.1] must be less than or equal to ([FSE64 / FSE65] + [FSE68]).	139
Error code: 8452 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/CostOfGoods Description: [FSE17] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [FSE17] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.	140
Error code: 8453 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/SubcontractorCosts Description: [FSE18] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [FSE18] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.	140
Error code: 8454 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/WagesSalariesAndStaffCosts Description: [FSE19] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [FSE19] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.	141
Error code: 8455 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/CarVanAndTravelExpenses Description: [FSE20] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [FSE20] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.	141
Error code: 8456 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/RentAndOtherPropertyCosts Description: [FSE21] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [FSE21] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.	141
Error code: 8457 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/RepairsAndMaintenanceCosts Description: [FSE22] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [FSE22] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.	142
Error code: 8458 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/PhoneAndOtherOfficeCosts Description: [FSE23] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [FSE23] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.	142
Error code: 8459 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/AdvertisingAndEntertainmentCosts Description: [FSE24] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [FSE24] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.	142
Error code: 8460 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/BankAndLoanInterest Description: [FSE25] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [FSE25] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.	142

<p>Error code: 8461 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/OtherFinanceCharges Description: [FSE26] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [FSE26] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.</p>	143
<p>Error code: 8462 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/DebtsWrittenOff Description: [FSE27] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [FSE27] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.</p>	143
<p>Error code: 8463 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/AccountancyAndLegalFees Description: [FSE28] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [FSE28] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.</p>	143
<p>Error code: 8464 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/DepreciationAndLossProfitOnSale Description: [FSE29] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [FSE29] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.</p>	144
<p>Error code: 8465 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/OtherBusinessExpenses Description: [FSE30] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [FSE30] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.</p>	144
<p>Error code: 8466 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/TotalExpenses Description: [FSE31] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [FSE31] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.</p>	144
<p>Error code: 8467 Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableCostOfGoods Description: [FSE32] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [FSE32] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.</p>	145
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<p>Error code: 8469 Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableStaffCosts Description: [FSE34] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [FSE34] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.</p>	146
<p>Error code: 8470 Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableCarAndTravelExpenses Description: [FSE35] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [FSE35] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.</p>	146
<p>Error code: 8471 Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableRentAndOtherProperty Costs Description: [FSE36] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [FSE36] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.</p>	146
<p>Error code: 8472 Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableRepairsAndMaintenanceCosts Description: [FSE37] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [FSE37] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.</p>	147

<p>Error code: 8473 Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowablePhoneAndOtherOfficeCosts Description: [FSE38] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [FSE38] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.</p>	147
<p>Error code: 8474 Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableAdvertisingAndEntertainmentCosts Description: [FSE39] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [FSE39] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.</p>	147
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<p>Error code: 8477 Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableDebtsWrittenOff Description: [FSE42] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [FSE42] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.</p>	148
<p>Error code: 8478 Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableAccountancyAndLegalFees Description: [FSE43] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [FSE43] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.</p>	148
<p>Error code: 8479 Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableDepreciationAndLossProfitOnSale Description: [FSE44] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [FSE44] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.</p>	149
<p>Error code: 8480 Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableOtherBusinessExpenses Description: [FSE45] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [FSE45] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.</p>	149
<p>Error code: 8481 Location: /MTR/SA103F/BusinessExpenses/DisallowableExpenses/TotalDisallowableExpenses Description: [FSE46] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [FSE46] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.</p>	149
<p>Error code: 8482 Location: /MTR/SA103F/CapitalAllowances/AnnualInvestmentAllowance Description: [FSE49] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [FSE49] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.</p>	151
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<p>Error code: 8484 Location: /MTR/SA103F/CapitalAllowances/AnnualAllowancesAtLowerRate Description: [FSE51] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [FSE51] should not be present as there is an entry in [FSE16.1] or [SSE10.1] Please check.</p>	151
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<p>Error code: 8489 Location: /MTR/SA103S Description: [SSE10.1] must be less than or equal to the sum of ([SSE21/SSE22] + [SSE26] + [SSE27]) if [SSE21/SSE22] is not negative. Transactional error (en): The amount in box [SSE10.1] must be less than or equal to the sum of ([SSE21/SSE22] + [SSE26] + [SSE27]) if [SSE21/SSE22] is not negative. Please check.</p>	169
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<p>Error code: 8492 Location: /MTR/SA103S/AllowableBusinessExpenses/CarVanAndTravelExpenses Description: [SSE12] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [SSE12] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.</p>	174
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<p>Error code: 8494 Location: /MTR/SA103S/AllowableBusinessExpenses/RentAndOtherPropertyCosts Description: [SSE14] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [SSE14] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.</p>	175
<p>Error code: 8495 Location: /MTR/SA103S/AllowableBusinessExpenses/RepairsAndMaintenanceCosts Description: [SSE15] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [SSE15] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.</p>	175
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<p>Error code: 8497 Location: /MTR/SA103S/AllowableBusinessExpenses/InterestAndFinanceCharges Description: [SSE17] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [SSE17] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.</p>	176
<p>Error code: 8498 Location: /MTR/SA103S/AllowableBusinessExpenses/PhoneAndOtherOfficeCosts Description: [SSE18] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [SSE18] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.</p>	176
<p>Error code: 8499 Location: /MTR/SA103S/AllowableBusinessExpenses/OtherAllowableBusinessExpenses Description: [SSE19] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [SSE19] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.</p>	176
<p>Error code: 8500 Location: /MTR/SA103S/AllowableBusinessExpenses/TotalAllowableExpenses Description: [SSE20] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [SSE20] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.</p>	177
<p>Error code: 8501 Location: /MTR/SA103S/CapitalAllowances/AnnualInvestmentAllowance Description: [SSE23] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [SSE23] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.</p>	178
<p>Error code: 8502 Location: /MTR/SA103S/CapitalAllowances/AllowanceForSmallBalanceOfUnrelievedExpenditure Description: [SSE24] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [SSE24] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.</p>	178
<p>Error code: 8503 Location: /MTR/SA103S/CapitalAllowances/OtherCapitalAllowances Description: [SSE25] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [SSE25] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.</p>	179
<p>Error code: 8504 Location: /MTR/SA103S/ProfitsLossesNICsAndCIS/NetBusinessLossForTax Description: [SSE32] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [SSE32] should not be present as there is an entry in [FSE16.1] or [SSE10.1]. Please check.</p>	182
<p>Error code: 8505 Location: /MTR/SA105 Description: Total of all instances of [PRO5.1] and [PRO20.1] must not exceed [£1,000] Transactional error (en): Total of all instances of [PRO5.1] and [PRO20.1] must not exceed [£1,000]</p>	245
<p>Error code: 8506 Location: /MTR/SA105 Description: Total of all instances of ([PRO5] and [PRO11] where (both [PRO5.2] and [PRO18] are absent in that instance) plus the total of all instances of ([PRO20], [PRO22], [PRO23] and [PRO31]) must not exceed [£150,000] if [PRO20.2] is absent. Transactional error (en): Total of all instances of ([PRO5] and [PRO11] where both (UKL-LET-TRAD-ACCT) and [PRO18] is absent in that instance) plus the total of all instances of ([PRO20], [PRO22], [PRO23] and [PRO31]) must not exceed [£150,000] if [PRO20.2] is absent.</p>	245
<p>Error code: 8507 Location: /MTR/SA105/FurnishedHolidayLettings Description: If there is an occurrence of [PRO5-19] without [PRO18], and any box in [SA105] after the end of [PRO5-19] has been submitted, then [PRO20.2] and the [PRO5.2] from that occurrence must either both be submitted or both be absent. Transactional error (en): If there is an occurrence of [PRO5-19] without [PRO18], and any box in [SA105] after the end of [PRO5-19] has been submitted, then [PRO20.2] and the [PRO5.2] from that occurrence must either both be submitted or both be absent.</p>	248

<p>Error code: 8508 Location: /MTR/SA105/FurnishedHolidayLettings Description: If an instance of [PRO5-19] exists where [PRO18] is present, [PRO5.2] is absent and [PRO5] or [PRO11] are present then the sum of ([PRO5] and [PRO11]) for that instance plus the total for all instances of ([FOR14], [FOR16] and [FOR20]) must not exceed [£150,000]. Transactional error (en): If an instance of [PRO5-19] exists where [PRO18] is present, [PRO5.2] is absent and [PRO5] or [PRO11] are present then the sum of ([PRO5] and [PRO11]) for that instance plus the total for all instances of ([FOR14], [FOR16] and [FOR20]) must not exceed [£150,000].</p>	248
<p>Error code: 8509 Location: /MTR/SA105/FurnishedHolidayLettings/PropertyIncomeAllowance Description: [PRO5.1] must not exceed the sum of [PRO5] and [PRO11]. Transactional error (en): The amount in box [PRO5.1] exceeds [PRO5] and [PRO11]. Please check.</p>	249
<p>Error code: 8510 Location: /MTR/SA105/FurnishedHolidayLettings/FurnishedHolidayLettingsExpenses Description: [PRO6] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present. Transactional error (en): The entry in box [PRO6] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.</p>	249
<p>Error code: 8511 Location: /MTR/SA105/FurnishedHolidayLettings/FurnishedHolidayLettingsInterestEtcCosts Description: [PRO7] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present. Transactional error (en): The entry in box [PRO7] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.</p>	250
<p>Error code: 8512 Location: /MTR/SA105/FurnishedHolidayLettings/FurnishedHolidayLettingsManagementEtcFees Description: [PRO8] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present. Transactional error (en): The entry in box [PRO8] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.</p>	250
<p>Error code: 8513 Location: /MTR/SA105/FurnishedHolidayLettings/FurnishedHolidayLettingsOtherExpenses Description: [PRO9] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present. Transactional error (en): The entry in box [PRO9] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.</p>	250
<p>Error code: 8514 Location: /MTR/SA105/FurnishedHolidayLettings/PrivateUseAdjustment Description: [PRO10] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present. Transactional error (en): The entry in box [PRO10] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.</p>	251
<p>Error code: 8515 Location: /MTR/SA105/FurnishedHolidayLettings/CapitalAllowances Description: [PRO12] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present. Transactional error (en): The entry in box [PRO12] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.</p>	252
<p>Error code: 8516 Location: /MTR/SA105/FurnishedHolidayLettings/LossForYear Description: [PRO16] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present. Transactional error (en): The entry in box [PRO16] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.</p>	253
<p>Error code: 8517 Location: /MTR/SA105/PropertyIncomeAndExpenses/PropertyIncomeAllowance Description: [PRO20.1] must not exceed the sum of [PRO20], [PRO22], [PRO23] and [PRO31]. Transactional error (en): The amount in box [PRO20.1] exceeds [PRO20], [PRO22], [PRO23] and [PRO31]. Please check.</p>	255
<p>Error code: 8518 Location: /MTR/SA105/PropertyIncomeAndExpenses/RentRatesInsuranceAndGroundRents Description: [PRO24] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present. Transactional error (en): The entry in box [PRO24] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.</p>	256
<p>Error code: 8519 Location: /MTR/SA105/PropertyIncomeAndExpenses/RepairsAndMaintenance Description: [PRO25] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present. Transactional error (en): The entry in box [PRO25] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.</p>	256

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<p>Error code: 8523</p> <p>Location: /MTR/SA105/PropertyIncomeAndExpenses/OtherPropertyExpenses</p> <p>Description: [PRO29] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.</p> <p>Transactional error (en): The entry in box [PRO29] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.</p>	257
<p>Error code: 8524</p> <p>Location: /MTR/SA105/TaxableProfitOrLoss/PrivateUseAdjustment</p> <p>Description: [PRO30] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.</p> <p>Transactional error (en): The entry in box [PRO30] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.</p>	258
<p>Error code: 8525</p> <p>Location: /MTR/SA105/TaxableProfitOrLoss/AnnualInvestmentAllowance</p> <p>Description: [PRO32] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.</p> <p>Transactional error (en): The entry in box [PRO32] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.</p>	259
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<p>Error code: 8527</p> <p>Location: /MTR/SA105/TaxableProfitOrLoss/ZeroEmissionGoodsVehicleAllowance</p> <p>Description: [PRO34] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.</p> <p>Transactional error (en): The entry in box [PRO34] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.</p>	260
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<p>Error code: 8529</p> <p>Location: /MTR/SA105/TaxableProfitOrLoss/CostsOfReplacingDomesticItems</p> <p>Description: [PRO36] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.</p> <p>Transactional error (en): The entry in box [PRO36] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.</p>	261
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<p>Error code: 8531</p> <p>Location: /MTR/SA105/TaxableProfitOrLoss/AdjustedLossForTheYear</p> <p>Description: [PRO41] should not be present if [PRO20.1] is present.</p> <p>Transactional error (en): The entry in box [PRO41] should not be present as there is an entry in box [PRO20.1] Please check.</p>	262

<p>Error code: 8532 Location: /MTR/SA105/TaxableProfitOrLoss/LossSetOffAgainstTotalIncomeOfTheYear Description: [PRO42] should not be present if [PRO20.1] is present. Transactional error (en): The entry in box [PRO42] should not be present as there is an entry in [PRO20.1] Please check.</p>	263
<p>Error code: 8533 Location: /MTR/SA105/TaxableProfitOrLoss/LossSetOffAgainstTotalIncomeOfTheYear Description: [PRO42] should not be present if [PRO20.2] is absent Transactional error (en): The entry in box [PRO42] should not be present as there is no entry in [PRO20.2] Please check.</p>	263
<p>Error code: 8534 Location: /MTR/SA105/TaxableProfitOrLoss/ResidentialFinanceCosts Description: [PRO44] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present. Transactional error (en): The entry in box [PRO44] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.</p>	263
<p>Error code: 8535 Location: /MTR/SA106 Description: Total of all instances of [FOR14.1] must not exceed [£1,000] Transactional error (en): Total of all instances of [FOR14.1] must not exceed [£1,000] Please check.</p>	265
<p>Error code: 8536 Location: /MTR/SA106 Description: All occurrences of [FOR14-FOR24.2 / FOR30A-FOR30F] must have the same value of [FOR14.2]. Transactional error (en): All values in [FOR14.2] must match values in [FOR14-FOR24.2 / FOR30A-FOR30F]. Please check.</p>	265
<p>Error code: 8537 Location: /MTR/SA106 Description: Total across all instances of [FOR14], [FOR16] & [FOR20] must not exceed [£150,000] if no [FOR14.2] is present Transactional error (en): Total across all instances of [FOR14], [FOR16] & [FOR20] must not exceed [£150,000] if no [FOR14.2] is present.</p>	265
<p>Error code: 8538 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails Description: Within each [FOR14-FOR24.2 / FOR30A-FOR30F], the total of [FOR14], [FOR16] and [FOR20] must not exceed [£150,000] if [FOR14.2] is absent Transactional error (en): Within each [FOR14-FOR24.2 / FOR30A-FOR30F], the total of [FOR14], [FOR16] and [FOR20] must not exceed [£150,000] if there is no entry in [FOR14.2] Please check.</p>	284
<p>Error code: 8539 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails Description: Where both an occurrence of [FOR14] and a [PRO5-19] with [PRO5] and [PRO18] present, the value of [FOR14.2] and the value of [PRO5.2] from that occurrence of [PRO5-19] must be the same. Transactional error (en): Where both an occurrence of [FOR14] and a [PRO5-19] with [PRO5] and [PRO18] present, the value of [FOR14.2] and the value of [PRO5.2] from that occurrence of [PRO5-19] must be the same.</p>	284
<p>Error code: 8540 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/PropertyIncomeAllowance Description: [FOR24] should be present if [FOR14.1] is present Transactional error (en): There is an entry in [FOR14.1]. Please complete [FOR24].</p>	285
<p>Error code: 8541 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/AllowablePropertyExpenses Description: [FOR17] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present. Transactional error (en): The entry in box [FOR17] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.</p>	286
<p>Error code: 8542 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/PrivateUseAdjustment Description: [FOR19] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present. Transactional error (en): The entry in box [FOR19] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.</p>	286
<p>Error code: 8543 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/CapitalAllowances Description: [FOR21] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present. Transactional error (en): The entry in box [FOR21] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.</p>	287
<p>Error code: 8544 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/ZeroEmissionGoodsVehicleAllowance Description: [FOR22] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present. Transactional error (en): The entry in box [FOR22] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.</p>	288

<p>Error code: 8545</p> <p>Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/CostsOfReplacingDomesticItems</p> <p>Description: [FOR23] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.</p> <p>Transactional error (en): The entry in box [FOR23] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.</p>	289
<p>Error code: 8546</p> <p>Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/AdjustedProfitOrLossForTheYear</p> <p>Description: If [FOR14.1] is present then [FOR24] must not be negative</p> <p>Transactional error (en): If [FOR14.1] is present then [FOR24] must not be negative</p>	289
<p>Error code: 8547</p> <p>Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/ResidentialFinanceCosts</p> <p>Description: [FOR24.1] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.</p> <p>Transactional error (en): The entry in box [FOR24.1] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.</p>	289
<p>Error code: 8548</p> <p>Location: /MTR/SA106/TotalAdjustedProfitOrLoss</p> <p>Description: If a [FOR14.1] is present then [FOR25] must not be negative</p> <p>Transactional error (en): If a [FOR14.1] is present then [FOR25] must not be negative</p>	291
<p>Error code: 8549</p> <p>Location: /MTR/SA106/LossSetOffAgainstTotalIncome</p> <p>Description: [FOR31] should not be present if [FOR14.1] is present.</p> <p>Transactional error (en): As [FOR14.1] is present you cannot have an entry in [FOR31] Please check</p>	293
<p>Error code: 8550</p> <p>Location: /MTR/SA106/LossSetOffAgainstTotalIncome</p> <p>Description: [FOR31] should not be present if [FOR14.2] is not present</p> <p>Transactional error (en): You cannot have an entry in [FOR31] as there is no entry in [FOR14.2] Please check</p>	293
<p>Error code: 8551</p> <p>Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/ZeroEmissionCarAllowance</p> <p>Description: [FOR21.1] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.</p> <p>Transactional error (en): The entry in box [FOR21.1] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.</p>	287
<p>Error code: 8552</p> <p>Location: /MTR/SA109/RemittanceBasis/DeemedUKdomicileAndPreviouslyClaimedRemittanceBasis</p> <p>Description: If [NRD30] is present then [NRD28] must not be present unless [NRD29] is present.</p> <p>Transactional error (en): If [NRD30] is present then [NRD28] must not be present unless [NRD29] is present.</p>	338
<p>Error code: 8553</p> <p>Location: /MTR/SA109/RemittanceBasis/DeemedUKdomicileAndPreviouslyClaimedRemittanceBasis</p> <p>Description: If [NRD30] is present then at least one of [NRD23.1] and [NRD23.2] should be present.</p> <p>Transactional error (en): [NRD30] is present so at least one of [NRD23.1] and [NRD23.2] must be present. Please check</p>	338
<p>Error code: 8554</p> <p>Location: /MTR</p> <p>Description: The total of all instances of [SSE10.1] and [FSE16.1] must not exceed [£1,000].</p> <p>Transactional error (en): The total of all instances of [SSE10.1] and [FSE16.1] exceeds [£1,000]. Please check.</p>	55
<p>Error code: 8555</p> <p>Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/ZeroEmissionCarAllowance</p> <p>Description: [FOR24] should be present if [FOR21.1] is present</p> <p>Transactional error (en): There is an entry in [FOR21.1]. Please complete [FOR24].</p>	287
<p>Error code: 8559</p> <p>Location: /MTR/SA105/TaxableProfitOrLoss/ZeroEmissionCarAllowance</p> <p>Description: [PRO34.1] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present.</p> <p>Transactional error (en): The entry in box [PRO34.1] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.</p>	260
<p>Error code: 8560</p> <p>Location: /MTR/SA103F/BusinessIncome/TradingIncomeAllowance</p> <p>Description: If [FSE16.1] is present then all instances of [SSE21/SSE22] can not be negative</p> <p>Transactional error (en): If there is an entry in box [FSE16.1] then all instances of [SSE21/SSE22] can not be negative. Please check.</p>	139
<p>Error code: 8563</p> <p>Location: /MTR/SA103F/CapitalAllowances</p> <p>Description: [FSE57] should be present if [FSE52.1] is present</p> <p>Transactional error (en): There is an entry in [FSE52.1]. Please complete [FSE57].</p>	150

Error code: 8564 Location: /MTR/SA103F/CapitalAllowances Description: [FSE57] should be present if [FSE53.1] is present Transactional error (en): There is an entry in [FSE53.1]. Please complete [FSE57].	150
Error code: 8565 Location: /MTR/SA101/OtherInformation/TaxAvoidanceSchemes/ExpectedAdvantageTaxYear Description: [AIL20] must be a valid pair of consecutive years in the format YYYY-YY. Transactional error (en): [AIL20] must be a valid pair of consecutive years in the format YYYY-YY.	114
Error code: 8566 Location: /MTR/SA103F/CapitalAllowances/FreeportAndInvestmentZonesStructuresAndBuildingsAllowance Description: [FSE53.1] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [FSE53.1] should not be present as there is an entry in [FSE16.1] or [SSE10.1] Please check.	152
Error code: 8568 Location: /MTR/SA103S/CapitalAllowances/AllowanceForSmallBalanceOfUnrelievedExpenditure Description: [SSE24] is valid only if this does not exceed [£2,000] Transactional error (en): [SSE24] is valid only if this does not exceed [£2,000]	178
Error code: 8569 Location: /MTR/SA103S/CapitalAllowances/ZeroEmissionCarAllowance Description: [SSE24.1] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [SSE24.1] should not be present as there is an entry in [FSE16.1] or [SSE10.1] Please check.	178
Error code: 8570 Location: /MTR/SA103S/CapitalAllowances/FreeportAndInvestmentZonesStructuresAndBuildingsAllowance Description: [SSE25.2] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [SSE25.2] should not be present as there is an entry in [FSE16.1] or [SSE10.1] Please check.	179
Error code: 8571 Location: /MTR/SA106 Description: [FOR30] should be present if [FOR30F] is present Transactional error (en): [FOR30] must be present if [FOR30F] is present	265
Error code: 8572 Location: /MTR/SA103F/CapitalAllowances/ZeroEmissionCarAllowance Description: [FSE52.1] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [FSE52.1] should not be present as there is an entry in [FSE16.1] or [SSE10.1] Please check.	152
Error code: 8573 Location: /MTR/SA109 Description: [NRD29] should be present if at least one of [NRD23.1] and [NRD23.2] are present and [NRD28] is present. Transactional error (en): [NRD29] must be present if at least one of [NRD23.1] and [NRD23.2] are present and [NRD28] is present.	327
Error code: 8589 Location: /MTR/SA105/FurnishedHolidayLettings/ZeroEmissionCarAllowance Description: [PRO11.2] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present. Transactional error (en): The entry in box [PRO11.2] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.	251
Error code: 8590 Location: /MTR/SA103F/CapitalAllowances/TheStructuresAndBuildingsAllowance Description: [FSE53] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [FSE53] should not be present as there is an entry in [FSE16.1] or [SSE10.1] Please check.	152
Error code: 8591 Location: /MTR/SA103F/CapitalAllowances/ElectricChargePointAllowance Description: [FSE54] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [FSE54] should not be present as there is an entry in [FSE16.1] or [SSE10.1] Please check.	153
Error code: 8592 Location: /MTR/SA103S/CapitalAllowances/TheStructuresAndBuildingsAllowance Description: [SSE25.1] should not be present if any instance of [FSE16.1] or [SSE10.1] is present. Transactional error (en): The entry in box [SSE25.1] should not be present as there is an entry in [FSE16.1] or [SSE10.1] Please check.	179

<p>Error code: 8593 Location: /MTR/SA105/FurnishedHolidayLettings/ElectricChargePointAllowance Description: [PRO11.1] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present. Transactional error (en): The entry in box [PRO11.1] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.</p>	251
<p>Error code: 8594 Location: /MTR/SA105/TaxableProfitOrLoss/TheStructuresAndBuildingsAllowance Description: [PRO33] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present. Transactional error (en): The entry in box [PRO33] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.</p>	259
<p>Error code: 8595 Location: /MTR/SA105/TaxableProfitOrLoss/ElectricChargePointAllowance Description: [PRO33.1] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present. Transactional error (en): The entry in box [PRO33.1] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.</p>	259
<p>Error code: 8596 Location: /MTR/SA105/TaxableProfitOrLoss/UnusedResidentialFinanceCostsBroughtForward Description: [PRO45] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present. Transactional error (en): The entry in box [PRO45] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.</p>	264
<p>Error code: 8597 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/TheStructuresAndBuildingsAllowance Description: [FOR22.1] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present. Transactional error (en): The entry in box [FOR22.1] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.</p>	288
<p>Error code: 8598 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/TheStructuresAndBuildingsAllowance Description: [FOR24] should be present if [FOR22.1] is present Transactional error (en): There is an entry in [FOR22.1]. Please complete [FOR24].</p>	288
<p>Error code: 8599 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/ElectricChargePointAllowance Description: [FOR22.2] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present. Transactional error (en): The entry in box [FOR22.2] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.</p>	288
<p>Error code: 8600 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/ElectricChargePointAllowance Description: [FOR24] should be present if [FOR22.2] is present Transactional error (en): There is an entry in [FOR22.2]. Please complete [FOR24].</p>	288
<p>Error code: 8601 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/UnusedResidentialFinanceCostsBroughtForward Description: [FOR24.2] should not be present if any instance of [PRO5.1] or [PRO20.1] or [FOR14.1] is present. Transactional error (en): The entry in box [FOR24.2] should not be present as there is an entry in [PRO5.1] or [PRO20.1] or [FOR14.1] Please check.</p>	290
<p>Error code: 8602 Location: /MTR/SA108/EISandQAHC/TotalGainsFromEIS Description: If [CGT52EG] is present at least one of [CGT14], [CGT23] or [CGT31] should be present Transactional error (en): [CGT52EG] is present so at least one of [CGT14], [CGT23] or [CGT31] must be present</p>	325
<p>Error code: 8603 Location: /MTR/SA108/EISandQAHC/TotalGainsFromQAHC Description: If [CGT52QG] is present at least one of [CGT14], [CGT23] or [CGT31] should be present Transactional error (en): [CGT52QG] is present so at least one of [CGT14], [CGT23] or [CGT31] must be present</p>	326
<p>Error code: 8604 Location: /MTR/SA108/EISandQAHC/TotalLossesFromQAHC Description: If [CGT52QL] is present at least one of [CGT14], [CGT23] or [CGT31] should be present Transactional error (en): [CGT52QL] is present so at least one of [CGT14], [CGT23] or [CGT31] must be present</p>	326

Error code: 8605 Location: /MTR/SA109/RemittanceBasis/QAHIncomeOrGains Description: If [NRD39.1] is present [NRD28] should be present Transactional error (en): [NRD39.1] is present so [NRD28] must be is present	341
Error code: 8606 Location: /MTR/SA103F/TaxableProfitOrLoss Description: [FSE73.3] should be present if ([FSE73.1] minus [FSE73.2]) exceeds 0. Transactional error (en): [FSE73.3] must be present if ([FSE73.1] minus [FSE73.2]) exceeds 0.	155
Error code: 8607 Location: /MTR/SA103F/TaxableProfitOrLoss/ProfitOrLossOfTheTransitionPart Description: If [FSE73.1] is present [FSE69] must be absent. Transactional error (en): [FSE73.1] is present so [FSE69] should be absent	158
Error code: 8608 Location: /MTR/SA103F/TaxableProfitOrLoss/OverlapReliefOfTheTransitionPart Description: If [FSE73.2] is present [FSE73.1] should be present. Transactional error (en): [FSE73.2] is present so [FSE73.1] should be present.	158
Error code: 8609 Location: /MTR/SA103F/TaxableProfitOrLoss/SpreadTransitionProfitTreatedAsArising Description: If [FSE73.1] minus [FSE73.2] is negative or zero, then [FSE73.3] should be absent or zero Transactional error (en): The sum ([FSE73.1] minus [FSE73.2]) is negative or zero, box [FSE73.3] must be absent or zero. Please check.	159
Error code: 8610 Location: /MTR/SA103F/TaxableProfitOrLoss/SpreadTransitionProfitTreatedAsArising Description: If [FSE73.1] minus [FSE73.2] is greater than zero and 0 minus [FSE64 / FSE65] plus [FSE16.1] minus [FSE68] is greater than or equal to [FSE73.1] minus [FSE73.2], then [FSE73.3] should be zero Transactional error (en): The difference [FSE73.1] minus [FSE73.2] is greater than zero and less than or equal to the sum (zero minus [FSE64 / FSE65] plus [FSE16.1] minus [FSE68]), box [FSE73.3] must be zero. Please check.	159
Error code: 8611 Location: /MTR/SA103F/TaxableProfitOrLoss/SpreadTransitionProfitTreatedAsArising Description: If [FSE73.1] minus [FSE73.2] is greater than zero and 0 minus [FSE64 / FSE65] plus [FSE16.1] minus [FSE68] is less than or equal to zero, then [FSE73.3] should be greater than zero Transactional error (en): The difference [FSE73.1] minus [FSE73.2] is greater than zero and (zero minus [FSE64 / FSE65] plus [FSE16.1] minus [FSE68]) is less than or equal to zero, box [FSE73.3] must be greater than zero. Please check.	159
Error code: 8612 Location: /MTR/SA103F/TaxableProfitOrLoss/SpreadTransitionProfitTreatedAsArising Description: If [FSE73.1] minus [FSE73.2] is greater than zero and 0 minus [FSE64 / FSE65] plus [FSE16.1] minus [FSE68] is less than or equal to zero, then [FSE73.3] should be less than or equal to [FSE73.1] minus [FSE73.2] Transactional error (en): The difference [FSE73.1] minus [FSE73.2] is greater than zero and (zero minus [FSE64 / FSE65] plus [FSE16.1] minus [FSE68]) is less than or equal to zero, box [FSE73.3] must be less than or equal to [FSE73.1] minus [FSE73.2]. Please check.	159
Error code: 8613 Location: /MTR/SA103F/TaxableProfitOrLoss/SpreadTransitionProfitTreatedAsArising Description: If [FSE73.1] minus [FSE73.2] is greater than zero and 0 minus [FSE64 / FSE65] plus [FSE16.1] minus [FSE68] is greater than zero and less than [FSE73.1] minus [FSE73.2], then [FSE73.3] should be greater than zero Transactional error (en): The difference [FSE73.1] minus [FSE73.2] is greater than zero and (zero minus [FSE64 / FSE65] plus [FSE16.1] minus [FSE68]) is greater than zero and less than [FSE73.1] minus [FSE73.2], box [FSE73.3] must be greater than zero. Please check.	159
Error code: 8614 Location: /MTR/SA103F/TaxableProfitOrLoss/SpreadTransitionProfitTreatedAsArising Description: If [FSE73.1] minus [FSE73.2] is greater than zero and 0 minus [FSE64 / FSE65] plus [FSE16.1] minus [FSE68] is greater than zero and less than [FSE73.1] minus [FSE73.2], then [FSE73.3] should be less than or equal to [FSE73.1] minus [FSE73.2] - (0 minus [FSE64 / FSE65] plus [FSE16.1] minus [FSE68]) Transactional error (en): The difference [FSE73.1] minus [FSE73.2] is greater than zero and (zero minus [FSE64 / FSE65] plus [FSE16.1] minus [FSE68]) is less than [FSE73.1] minus [FSE73.2], box [FSE73.3] must be less than or equal to [FSE73.1] minus [FSE73.2] minus (0 minus [FSE64 / FSE65] plus [FSE16.1] minus [FSE68]). Please check.	159
Error code: 8615 Location: /MTR/SA103F/TaxableProfitOrLoss/LossBroughtForwardUsedAgainstSpreadTransitionProfit Description: [FSE73.4] is valid only if this does not exceed [FSE73.3]. Transactional error (en): [FSE73.4] is valid only if this does not exceed [FSE73.3].	159
Error code: 8616 Location: /MTR/SA103F/TaxableProfitOrLoss/LossBroughtForward Description: If ([FSE73.1] minus [FSE73.2]) is negative, then [FSE74] should not exceed (the greater of [FSE64 / FSE65] and [FSE73]) plus [FSE73.1] minus [FSE73.2] Transactional error (en): The sum of ([FSE73.1] minus [FSE73.2]) is negative. The amount in box [FSE74] must not exceed (the greater of [FSE64 / FSE65] and [FSE73]) plus [FSE73.1] minus [FSE73.2]. Please check.	160

<p>Error code: 8617 Location: /MTR/SA103F/TaxableProfitOrLoss/TotalTaxableBusinessProfits Description: If ([FSE73.1] minus [FSE73.2]) is negative and ([FSE73] plus [FSE73.1] minus [FSE73.2]) is positive, then [FSE76] should equal ([FSE73] plus [FSE73.1] minus [FSE73.2]) minus [FSE74] plus [FSE75] Transactional error (en): The sum of ([FSE73.1] minus [FSE73.2]) is negative and the sum of ([FSE73] plus [FSE73.1] minus [FSE73.2]) is positive. The amount in box [FSE76] must equal ([FSE73] plus [FSE73.1] minus [FSE73.2]) minus [FSE74] plus [FSE75]. Please check.</p>	160
<p>Error code: 8618 Location: /MTR/SA103F/TaxableProfitOrLoss/TotalTaxableBusinessProfits Description: If ([FSE73.1] minus [FSE73.2]) is negative and ([FSE73] plus [FSE73.1] minus [FSE73.2]) is negative or zero, then [FSE76] should equal [FSE75] minus [FSE74] Transactional error (en): The sum of ([FSE73.1] minus [FSE73.2]) is negative and the sum of ([FSE73] plus [FSE73.1] minus [FSE73.2]) is negative or zero. The amount in box [FSE76] must equal [FSE75] minus [FSE74]. Please check.</p>	160
<p>Error code: 8619 Location: /MTR/SA104F/ShareOfProfits Description: [FPS16.3] should be present if ([FPS16.1] minus [FPS16.2]) exceeds 0 Transactional error (en): [FPS16.3] must be present if ([FPS16.1] minus [FPS16.2]) exceeds 0</p>	209
<p>Error code: 8620 Location: /MTR/SA104F/ShareOfProfits/ProfitOrLossOfTheTransitionPart Description: If [FPS16.1] is present, [FPS13] should not be present Transactional error (en): If [FPS16.1] is present, [FPS13] must not be present</p>	211
<p>Error code: 8621 Location: /MTR/SA104F/ShareOfProfits/OverlapReliefOfTheTransitionPart Description: If [FPS16.2] is present, [FPS16.1] should be present Transactional error (en): If [FPS16.2] is present, [FPS16.1] must be present</p>	212
<p>Error code: 8622 Location: /MTR/SA104F/ShareOfProfits/SpreadTransitionProfitTreatedAsArising Description: If [FPS16.1] minus [FPS16.2] is negative or zero, then [FPS16.3] should be absent or zero Transactional error (en): The sum ([FPS16.1] minus [FPS16.2]) is negative or zero, box [FPS16.3] must be absent or zero. Please check.</p>	212
<p>Error code: 8623 Location: /MTR/SA104F/ShareOfProfits/SpreadTransitionProfitTreatedAsArising Description: If [FPS16.1] minus [FPS16.2] is greater than zero and [FPS12] minus [FPS8] minus [FPS9] is greater than or equal to [FPS16.1] minus [FPS16.2], then [FPS16.3] should be zero Transactional error (en): The difference [FPS16.1] minus [FPS16.2] is greater than zero and less than or equal to the sum ([FPS12] minus [FPS8] minus [FPS9]), box [FPS16.3] must be zero. Please check.</p>	212
<p>Error code: 8624 Location: /MTR/SA104F/ShareOfProfits/SpreadTransitionProfitTreatedAsArising Description: If [FPS16.1] minus [FPS16.2] is greater than zero and [FPS12] minus [FPS8] minus [FPS9] is less than or equal to zero, then [FPS16.3] must be greater than zero. Transactional error (en): If [FPS16.1] minus [FPS16.2] is greater than zero and [FPS12] minus [FPS8] minus [FPS9] is less than or equal to zero, then [FPS16.3] must be greater than zero.</p>	212
<p>Error code: 8625 Location: /MTR/SA104F/ShareOfProfits/SpreadTransitionProfitTreatedAsArising Description: If [FPS16.1] minus [FPS16.2] is greater than zero and [FPS12] minus [FPS8] minus [FPS9] is less than or equal to zero, then [FPS16.3] must be less than or equal to [FPS16.1] minus [FPS16.2]. Transactional error (en): If [FPS16.1] minus [FPS16.2] is greater than zero and [FPS12] minus [FPS8] minus [FPS9] is less than or equal to zero, then [FPS16.3] must be less than or equal to [FPS16.1] minus [FPS16.2].</p>	212
<p>Error code: 8626 Location: /MTR/SA104F/ShareOfProfits/SpreadTransitionProfitTreatedAsArising Description: If [FPS16.1] minus [FPS16.2] is greater than zero and [FPS12] minus [FPS8] minus [FPS9] is greater than zero and less than [FPS16.1] minus [FPS16.2], then [FPS16.3] should be greater than zero Transactional error (en): The difference [FPS16.1] minus [FPS16.2] is greater than zero and [FPS12] minus [FPS8] minus [FPS9] greater than zero and less than [FPS16.1] minus [FPS16.2], box [FPS16.3] must be greater than zero. Please check.</p>	212
<p>Error code: 8627 Location: /MTR/SA104F/ShareOfProfits/SpreadTransitionProfitTreatedAsArising Description: If [FPS16.1] minus [FPS16.2] is greater than zero and [FPS12] minus [FPS8] minus [FPS9] is greater than zero and less than [FPS16.1] minus [FPS16.2], then [FPS16.3] should be less than or equal to [FPS16.1] minus [FPS16.2] minus ([FPS12] minus [FPS8] minus [FPS9]) Transactional error (en): The difference [FPS16.1] minus [FPS16.2] is greater than zero and [FPS12] minus [FPS8] minus [FPS9] is greater than zero and less than [FPS16.1] minus [FPS16.2], box [FPS16.3] must be less than or equal to [FPS16.1] minus [FPS16.2] minus ([FPS12] minus [FPS8] minus [FPS9]). Please check.</p>	212
<p>Error code: 8628 Location: /MTR/SA104F/ShareOfProfits/LossBroughtForwardUsedAgainstSpreadTransitionProfit Description: [FPS16.4] is valid only if this does not exceed [FPS16.3] Transactional error (en): [FPS16.4] is valid only if this does not exceed [FPS16.3]</p>	213

<p>Error code: 8629</p> <p>Location: /MTR/SA104F/ShareOfProfits/LossesBroughtForward</p> <p>Description: If $([FPS16.1] \text{ minus } [FPS16.2])$ is negative, then $[FPS17]$ should not exceed $[FPS16] \text{ plus } [FPS16.1] \text{ minus } [FPS16.2]$</p> <p>Transactional error (en): The amount in box $[FPS17]$ must not exceed the amount in box $[FPS16] \text{ plus } [FPS16.1] \text{ minus } [FPS16.2]$ if the sum of $([FPS16.1] \text{ minus } [FPS16.2])$ is negative. Please check.</p>	213
<p>Error code: 8630</p> <p>Location: /MTR/SA104F/ShareOfProfits/TaxableProfitsAfterLosses</p> <p>Description: If $([FPS16.1] \text{ minus } [FPS16.2])$ is less than zero and $([FPS16] \text{ minus } [FPS17] + [FPS16.1] \text{ minus } [FPS16.2])$ is greater than zero then $[FPS18]$ must equal $([FPS16] \text{ minus } [FPS17] + [FPS16.1] \text{ minus } [FPS16.2])$.</p> <p>Transactional error (en): $([FPS16.1] \text{ minus } [FPS16.2])$ is less than zero and $([FPS16] \text{ minus } [FPS17] + [FPS16.1] \text{ minus } [FPS16.2])$ is greater than zero so $[FPS18]$ must equal $([FPS16] \text{ minus } [FPS17] + [FPS16.1] \text{ minus } [FPS16.2])$. Please check.</p>	213
<p>Error code: 8631</p> <p>Location: /MTR/SA104F/ShareOfProfits/TaxableProfitsAfterLosses</p> <p>Description: If $([FPS16.1] \text{ minus } [FPS16.2])$ is less than zero and $([FPS16] \text{ minus } [FPS17] + [FPS16.1] \text{ minus } [FPS16.2])$ is less than or equal to zero then $[FPS18]$ must equal zero.</p> <p>Transactional error (en): $([FPS16.1] \text{ minus } [FPS16.2])$ is less than zero and $([FPS16] \text{ minus } [FPS17] + [FPS16.1] \text{ minus } [FPS16.2])$ is less than or equal to zero so $[FPS18]$ must equal zero. Please check.</p>	213
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