

HMRC

Internet Filing

Self Assessment - Partnerships

Version: 1.0

XML Schema documentation for:

- SAPartnership (v1.0)

- SAelements (v1.1)

- GovTalk-Envelope (v2.0-HMRC)

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How to read this document

Navigation

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

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

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

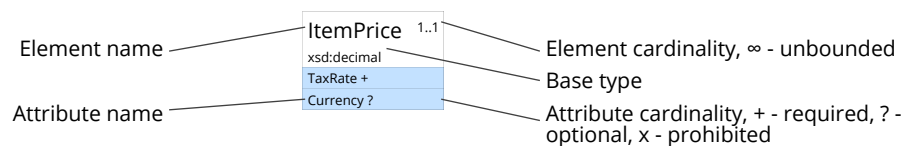
Schemas

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

Structures

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

Diagrams



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

Rules

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

Patterns

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

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

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

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

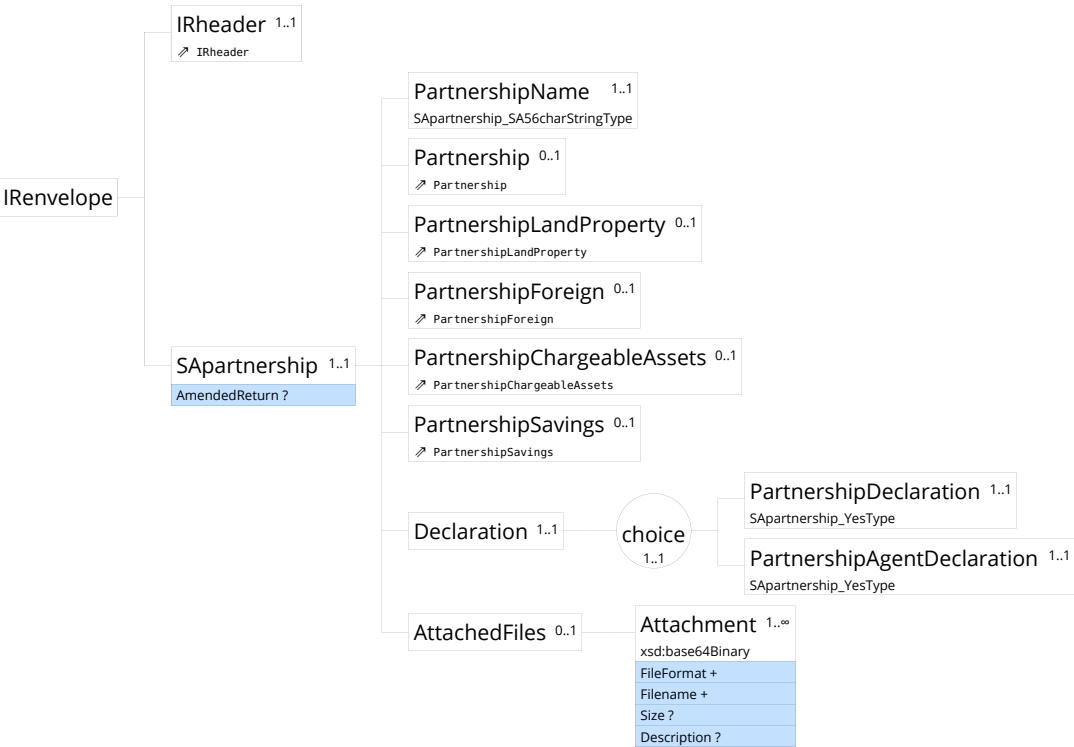
XML Definitions

schema: SApartnership

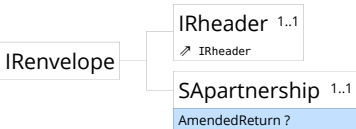
URI	http://www.govtalk.gov.uk/taxation/SA/SA800/23-24/1
Schema location	SApartnership-v1-0.xsd
version	1.0
Identifier	PTR-1.0
Audience	e-service developers
Contributor	CoreFiling Ltd
Coverage.Spatial	UK
Coverage.Temporal.Beginning Date	2023-04-06
Coverage.Temporal.EndDate	2024-04-05
Creator	HMRC
Publisher	HMRC
Title	SA Partnership Return Transaction Schema
Type	message
Language	[ISO 639-2/B] ENG
Rights.Copyright	(C) Crown Copyright 2001-2023
Subject	Economics, Finance and Tax
Date.Created	2007-02-07
Date.Modified	2023-09-27

schema contents:

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



element: IRenvelope



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

element: IRheader



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



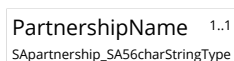
path	/IRenvelope/SAPartnership
cardinality	1..1
documentation	The partnership reference should be placed in a Key element in the IRheader. The Key element has a Type value of "UTR".

validation rule:

error code: 5090	description: Date of receipt of amendment must be less than 12 months following statutory due date
transactional message (en)	You have indicated an amended submission but the amendment window has now closed for the year of assessment to which your submission relates.
error code: 6001	description: Submission must not contain any attachments if the message class indicates no attachments
transactional message (en)	Submission must not contain any attachments if the message class indicates no attachments
error code: 6015	description: Submission must contain at least one attachment if the message class indicates attachments
transactional message (en)	Submission must contain at least one attachment if the message class indicates attachments

attribute: **AmendedReturn**

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

element: **PartnershipName**

base	SAPartnership_SA56charStringType
path	/IRenvelope/SAPartnership/PartnershipName
cardinality	1..1

element: **Partnership**

ref	Partnership
-----	-----------------------------

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

element: **PartnershipLandProperty**

XML

PartnershipLandProperty 0..1
 PartnershipLandProperty

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

element: **PartnershipForeign**

XML

PartnershipForeign 0..1
 PartnershipForeign

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

element: **PartnershipChargeableAssets**


XML

PartnershipChargeableAssets 0..1
 PartnershipChargeableAssets

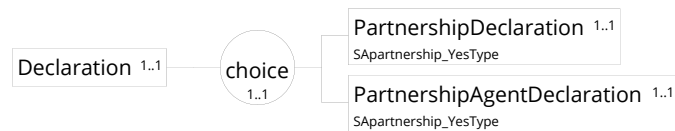
ref	PartnershipChargeableAssets
path	/IRenvelope/SAPartnership/PartnershipChargeableAssets
cardinality	0..1
description	SA803
id	[SA803]

element: **PartnershipSavings**

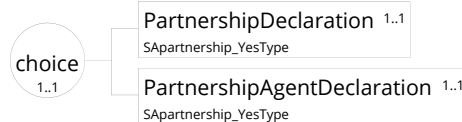
XML

PartnershipSavings 0..1
 PartnershipSavings

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



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



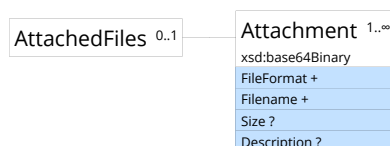
path	/IRenvelope/SApartnership/Declaration
cardinality	1..1



base	SApartnership_YesType
path	/IRenvelope/SApartnership/Declaration/PartnershipDeclaration
cardinality	1..1
description	declaration signature
id	[11.3]



base	SApartnership_YesType
path	/IRenvelope/SApartnership/Declaration/PartnershipAgentDeclaration
cardinality	1..1
description	declaration signature
id	[11.3.1]



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

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

[illegible]

validation rule:

error code: 6790	description: Attachment content must be a PDF file starting with the byte sequence "%PDF-1" (i.e. the Base 64 encoded content starts with "JVBERi0x").
transactional message (en)	The attachment content must be a PDF file

attribute: **FileFormat**

XML

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

enumerated values:

pdf

attribute: **Filename**

XML

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

attribute: **Size**

XML

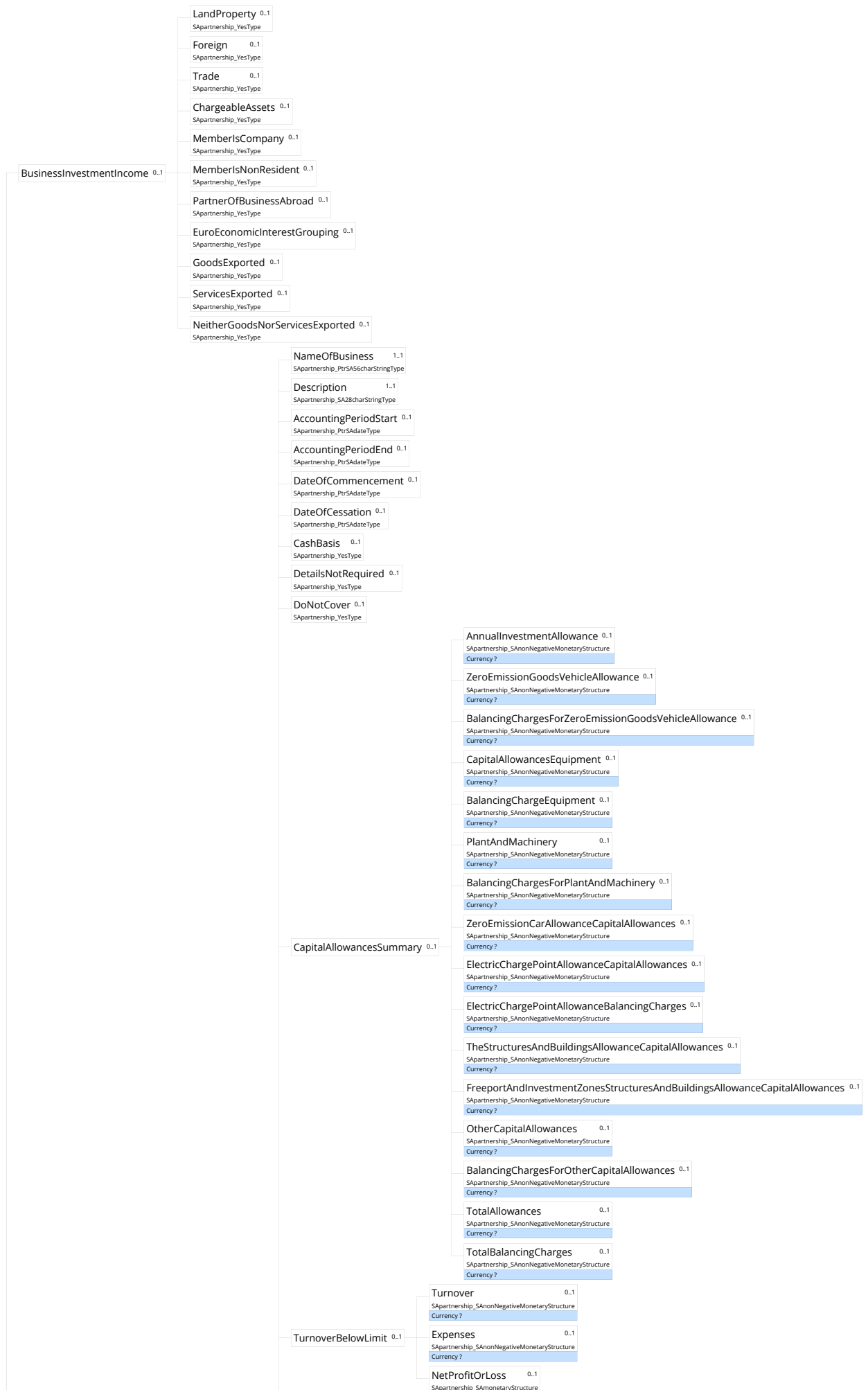
base	xsd:integer
path	/IRenvelope/SAPartnership/AttachedFiles/Attachment/@Size
cardinality	0..1

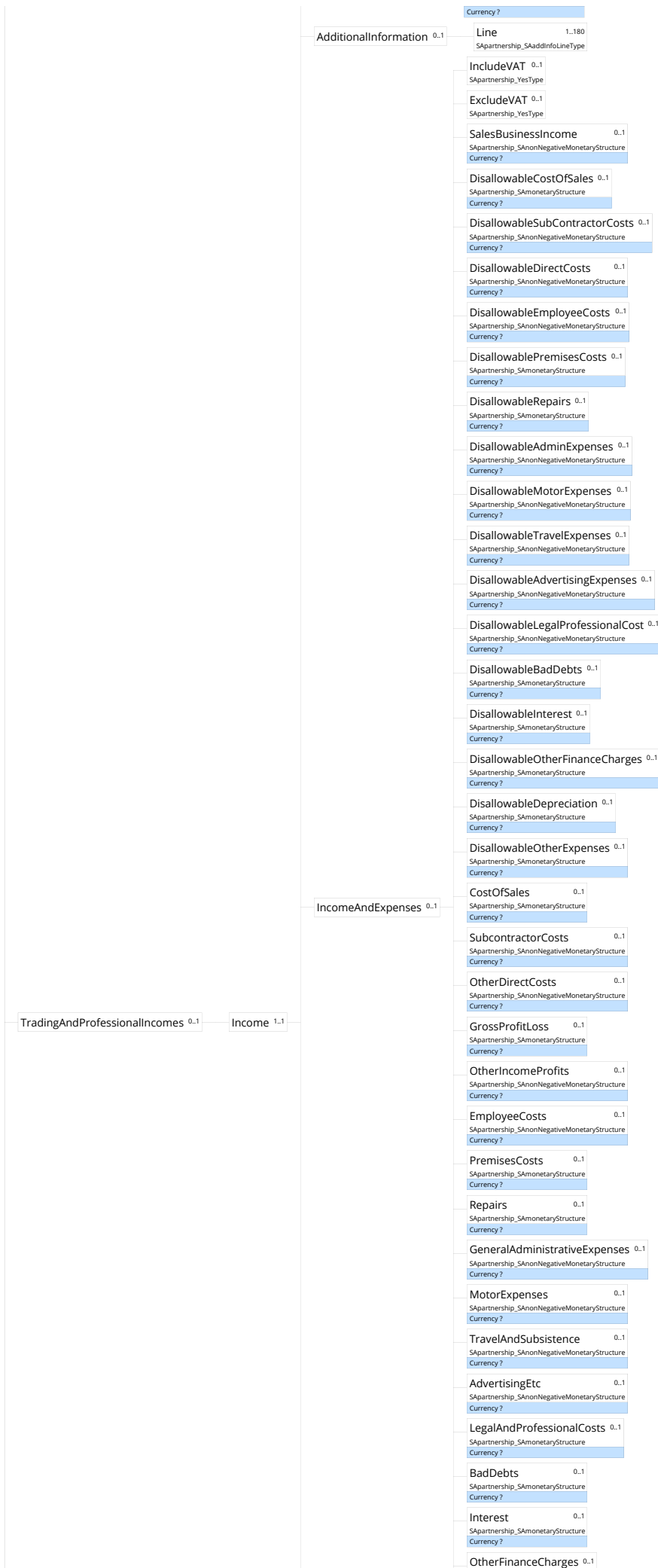
example	12345
id	[SIZE]

attribute: **Description**

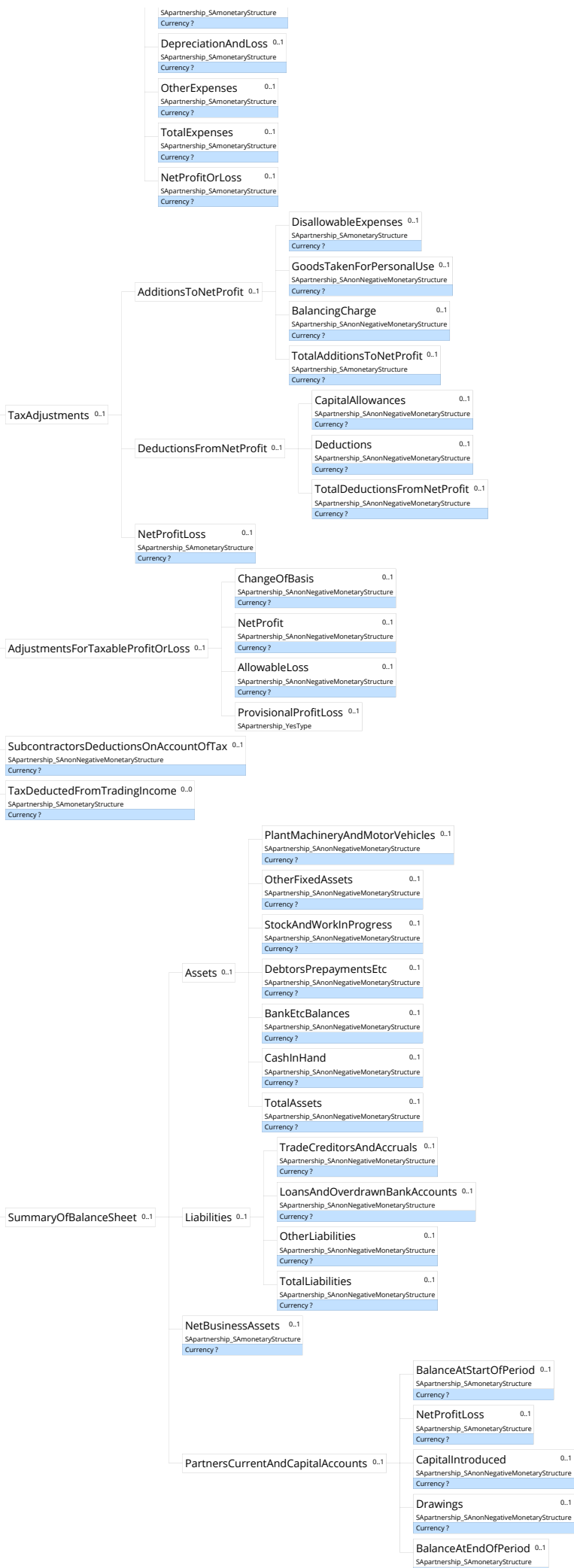
XML

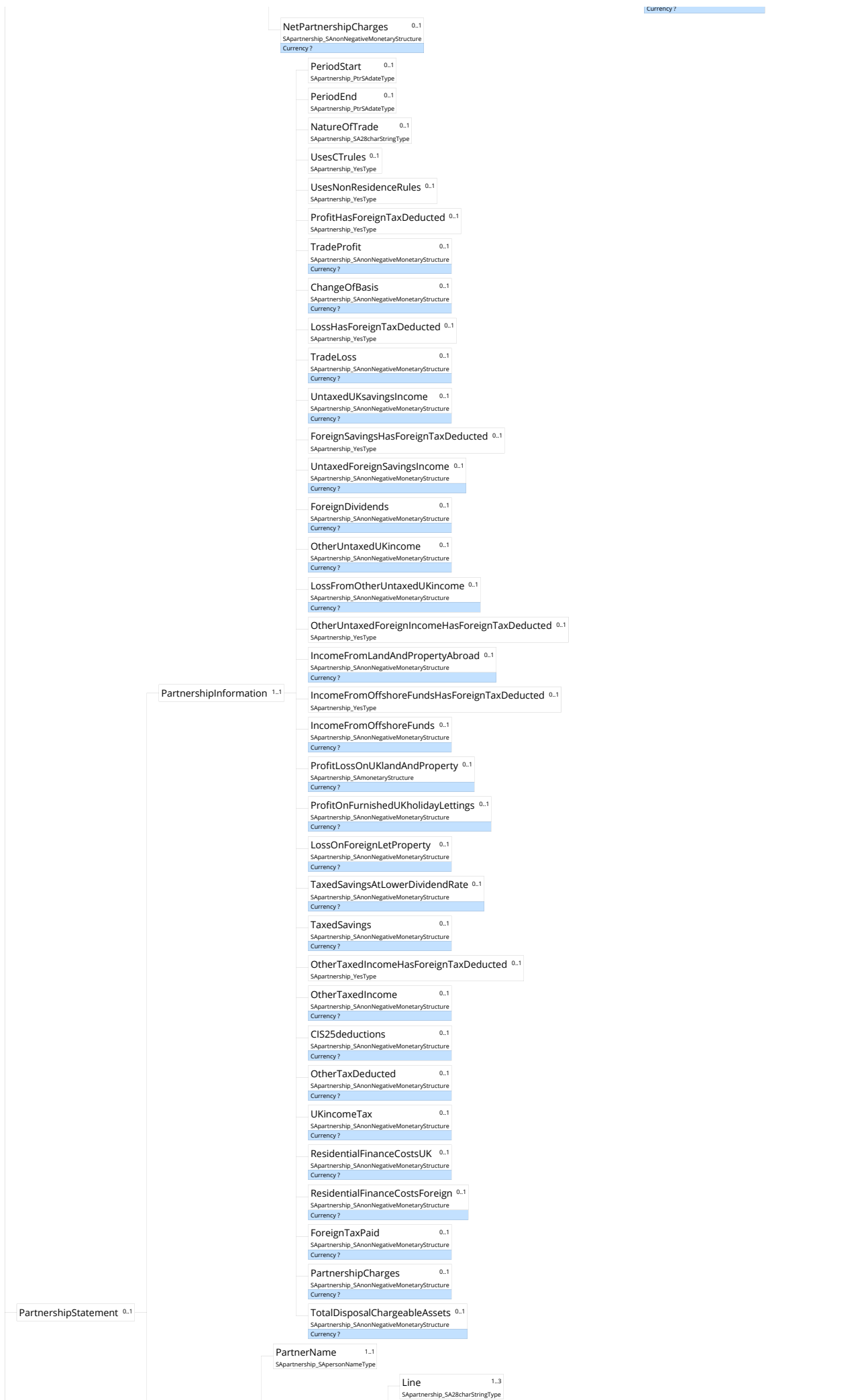
base	SAPartnership_SAstringType
path	/IRenvelope/SAPartnership/AttachedFiles/Attachment/@Description
cardinality	0..1
example	description
pattern	[^£\$#~ €]+
id	[DESCRIPTION]



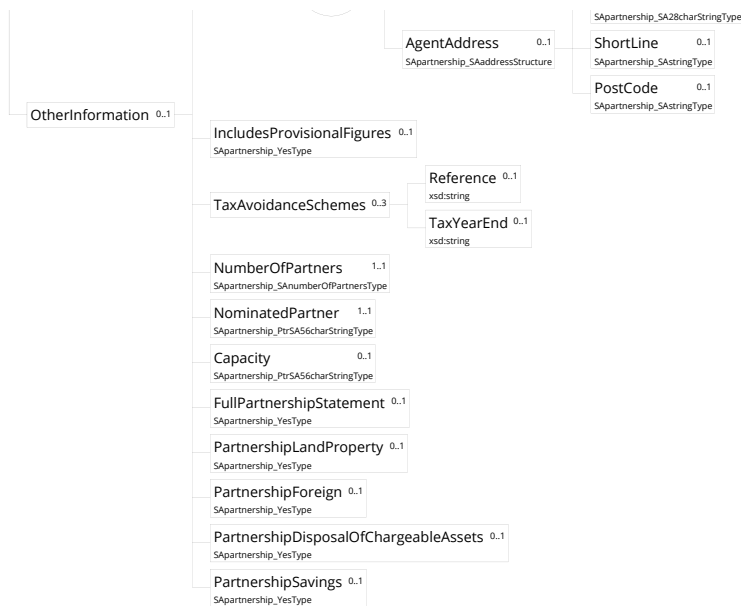


Partnership









element: **Partnership**

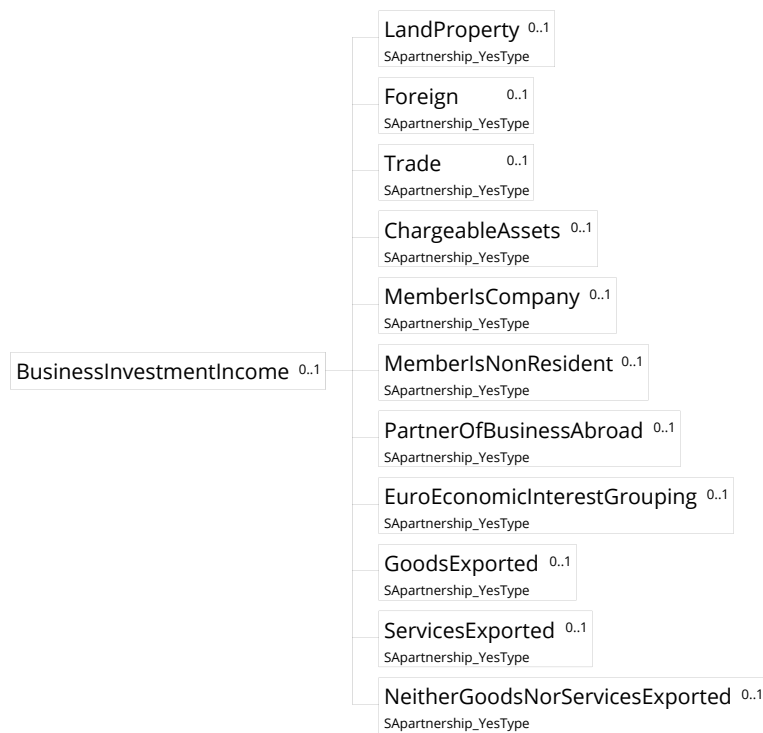
XML



path	/Partnership
description	SA800

validation rule:

error code: 6952	description: [3.26] should be present if [3.24] or [3.25]
transactional message (en)	There is an entry in [3.24] or [3.25]. Please complete box [3.26].
error code: 6953	description: [3.49] should be present if [3.29] or [3.46] or [3.47] or [3.48]
transactional message (en)	There is an entry in [3.29] or [3.46] or [3.47] or [3.48]. Please complete box [3.49].
error code: 6954	description: [3.64] should be present if [3.51] or [3.52] or [3.53] or [3.54] or [3.55] or [3.56] or [3.57] or [3.58] or [3.59] or [3.60] or [3.61] or [3.62] or [3.63]
transactional message (en)	There is an entry in [3.51] or [3.52] or [3.53] or [3.54] or [3.55] or [3.56] or [3.57] or [3.58] or [3.59] or [3.60] or [3.61] or [3.62] or [3.63]. Please complete box [3.64].
error code: 6955	description: [3.65] should be present if [3.49] or [3.50] or [3.64]
transactional message (en)	There is an entry in [3.49] or [3.50] or [3.64]. Please complete box [3.65].
error code: 6956	description: [3.66] should be present if [3.38] or [3.39] or [3.40] or [3.41] or [3.42] or [3.43] or [3.44] or [3.45]
transactional message (en)	There is an entry in [3.38] or [3.39] or [3.40] or [3.41] or [3.42] or [3.43] or [3.44] or [3.45]. Please complete box [3.66].
error code: 6957	description: [3.66] should be present if [3.30] or [3.31] or [3.32] or [3.33] or [3.34] or [3.35] or [3.36] or [3.37]
transactional message (en)	There is an entry in [3.30] or [3.31] or [3.32] or [3.33] or [3.34] or [3.35] or [3.36] or [3.37]. Please complete box [3.66].
error code: 6958	description: [3.69] should be present if [3.66] or [3.67] or [3.68]
transactional message (en)	There is an entry in [3.66] or [3.67] or [3.68]. Please complete box [3.69].
error code: 6959	description: [3.72] should be present if [3.70] or [3.71]
transactional message (en)	There is an entry in [3.70] or [3.71]. Please complete box [3.72].
error code: 6960	description: [3.73] should be present if [3.65] or [3.69] or [3.72]
transactional message (en)	There is an entry in [3.65] or [3.69] or [3.72]. Please complete box [3.73].
error code: 6961	description: [3.83] should be present if ([3.26] exceeds 0) or ([3.73] exceeds 0)
transactional message (en)	The amount in box ([3.26] exceeds 0) or ([3.73] exceeds 0). Please complete box [3.83].



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



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



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



base	SAPartnership_YesType
path	/Partnership/BusinessInvestmentIncome/Trade
cardinality	0..1
description	Trade
id	[3.0]

element: **ChargeableAssets**

XML

ChargeableAssets 0..1
SAPartnership_YesType

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

element: **MemberIsCompany**

XML

MemberIsCompany 0..1
SAPartnership_YesType

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

element: **MemberIsNonResident**

XML

MemberIsNonResident 0..1
SAPartnership_YesType

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

element: **PartnerOfBusinessAbroad**

XML

PartnerOfBusinessAbroad 0..1
SAPartnership_YesType

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

element: **EuroEconomicInterestGrouping**

XML

EuroEconomicInterestGrouping 0..1
SAPartnership_YesType

base	SApartnership_YesType
path	/Partnership/BusinessInvestmentIncome/EuroEconomicInterestGrouping
cardinality	0..1
description	Euro economic interest grouping
id	[6.0]

element: **GoodsExported**

XML

GoodsExported 0..1
SApartnership_YesType

base	SApartnership_YesType
path	/Partnership/BusinessInvestmentIncome/GoodsExported
cardinality	0..1
description	Goods exported outside-UK
id	[6.1G]

element: **ServicesExported**

XML

ServicesExported 0..1
SApartnership_YesType

base	SApartnership_YesType
path	/Partnership/BusinessInvestmentIncome/ServicesExported
cardinality	0..1
description	Services exported outside-UK
id	[6.1S]

element: **NeitherGoodsNorServicesExported**

XML

NeitherGoodsNorServicesExported 0..1
SApartnership_YesType

base	SApartnership_YesType
path	/Partnership/BusinessInvestmentIncome/NeitherGoodsNorServicesExported
cardinality	0..1
description	Neither goods nor services exported outside-UK
id	[6.1N]

validation rule:

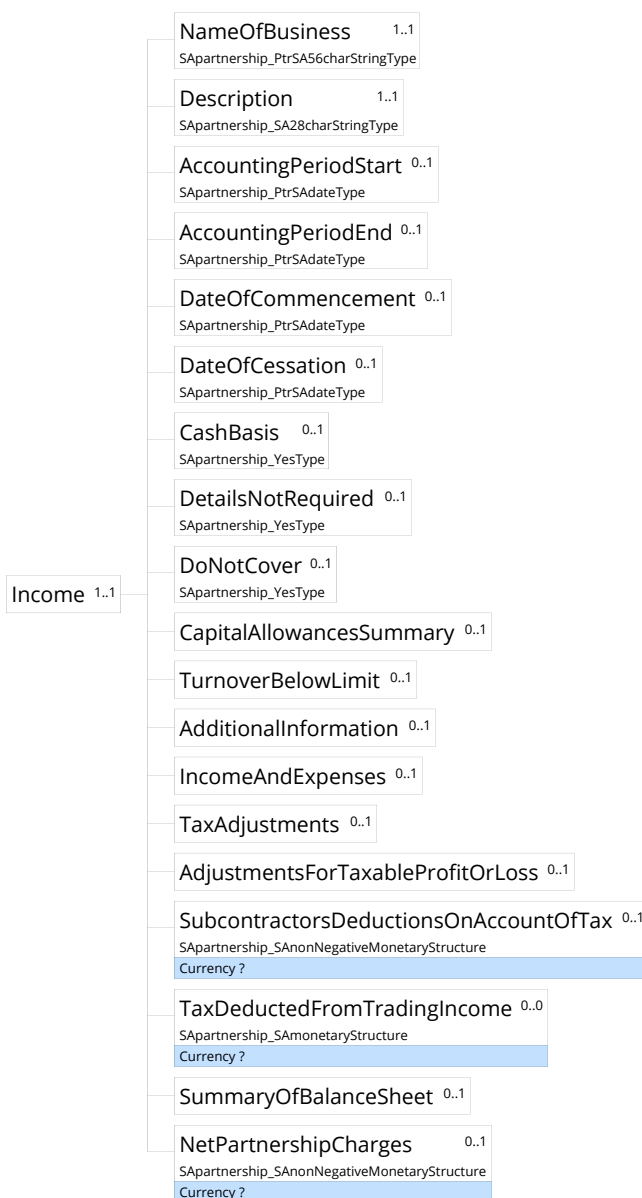
error code: 6602	description: [6.1N] should not be present if [6.1G] is present
transactional message (en)	[6.1N] must not be present if [6.1G] is present
error code: 6607	description: [6.1N] should not be present if [6.1S] is present
transactional message (en)	[6.1N] must not be present if [6.1S] is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

element: **TradingAndProfessionalIncomes**

XML

TradingAndProfessionalIncomes 0..1 — Income 1..1

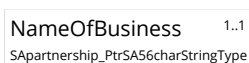
path	/Partnership/TradingAndProfessionalIncomes
cardinality	0..1
description	Trading and professional incomes
id	[Trading and professional incomes]



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

validation rule:

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



base	SApartnership_PtrSA56charStringType
path	/Partnership/TradingAndProfessionalIncomes/Income/NameOfBusiness
cardinality	1..1
description	Name of business
id	[3.1]

Description 1..1
SApartnership_SA28charStringType

base	SApartnership_SA28charStringType
path	/Partnership/TradingAndProfessionalIncomes/Income/Description
cardinality	1..1
description	Description
pattern	[A-Za-z0-9 ,.)(/ & \ - ']*
id	[3.2]

AccountingPeriodStart 0..1
SApartnership_PtrSAdateType

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

validation rule:

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

AccountingPeriodEnd 0..1
SApartnership_PtrSAdateType

base	SApartnership_PtrSAdateType
path	/Partnership/TradingAndProfessionalIncomes/Income/AccountingPeriodEnd
cardinality	0..1
description	Accounting period end
example	2006-04-06
id	[3.5]

validation rule:

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

error code: 6950	description: If both [3.5] and one or more of [7.26] and [7.27] are present then [7.25] must equal [3.5]
transactional message (en)	If both [3.5] and one or more of [7.26] and [7.27] are present then [7.25] must equal [3.5]. Please check.
error code: 6901	description: [N1.2] must equal [3.5]
transactional message (en)	The date in box [N1.2] must equal the date in box [3.5]. Please check.

element: **DateOfCommencement**

XML

DateOfCommencement 0..1
SAPartnership_PtrSAdateType

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

validation rule:

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

element: **DateOfCessation**

XML

DateOfCessation 0..1
SAPartnership_PtrSAdateType

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

validation rule:

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

element: **CashBasis**

XML

CashBasis 0..1
SAPartnership_YesType

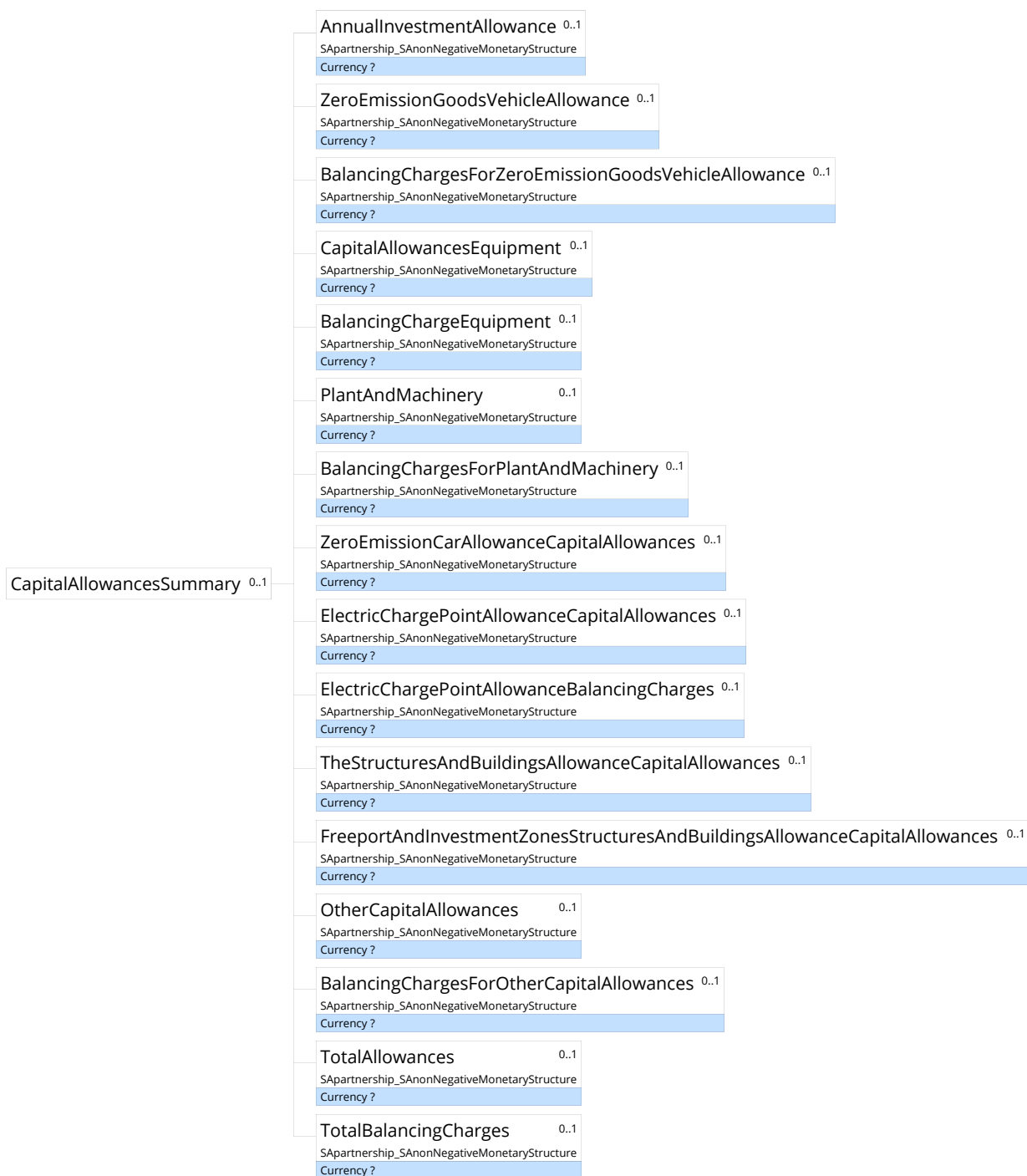
base	SAPartnership_YesType
path	/Partnership/TradingAndProfessionalIncomes/Income/CashBasis
cardinality	0..1
description	Cash basis
id	[3.9]

DetailsNotRequired 0..1
SAPartnership_YesType

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

DoNotCover 0..1
SAPartnership_YesType

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



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



base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/AnnualInvestmentAllowance
cardinality	0..1

description	Annual Investment Allowance
id	[3.13A]

validation rule:

error code: 6902	description: [3.13A] should not exceed [£1,500,000]
transactional message (en)	The amount in box [3.13A] exceeds [£1,500,000]. Please check.

element: **ZeroEmissionGoodsVehicleAllowance**

XML

ZeroEmissionGoodsVehicleAllowance 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

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

element: **BalancingChargesForZeroEmissionGoodsVehicleAllowance**

XML

BalancingChargesForZeroEmissionGoodsVehicleAllowance 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

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

element: **CapitalAllowancesEquipment**

XML

CapitalAllowancesEquipment 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

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

element: **BalancingChargeEquipment**

XML

BalancingChargeEquipment 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

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

PlantAndMachinery 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

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

BalancingChargesForPlantAndMachinery 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

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

ZeroEmissionCarAllowanceCapitalAllowances 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

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

ElectricChargePointAllowanceCapitalAllowances 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

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

ElectricChargePointAllowanceBalancingCharges 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

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

element: **TheStructuresAndBuildingsAllowanceCapitalAllowances**

XML

TheStructuresAndBuildingsAllowanceCapitalAllowances 0..1
 SAPartnership_SAnonNegativeMonetaryStructure
 Currency ?

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

element: **FreeportAndInvestmentZonesStructuresAndBuildingsAllowanceCapitalAllowances**

XML

FreeportAndInvestmentZonesStructuresAndBuildingsAllowanceCapitalAllowances 0..1
 SAPartnership_SAnonNegativeMonetaryStructure
 Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/FreeportAndInvestmentZonesStructuresAndBuildingsAllowanceCapitalAllowances
cardinality	0..1
description	Freeport and Investment Zones Structures and Buildings Allowance (Capital allowances)
id	[3.18B]

element: **OtherCapitalAllowances**

XML

OtherCapitalAllowances 0..1
 SAPartnership_SAnonNegativeMonetaryStructure
 Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/OtherCapitalAllowances
cardinality	0..1
description	Other capital allowances
id	[3.20]

element: **BalancingChargesForOtherCapitalAllowances**

XML

BalancingChargesForOtherCapitalAllowances 0..1
 SAPartnership_SAnonNegativeMonetaryStructure
 Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/BalancingChargesForOtherCapitalAllowances
cardinality	0..1
description	Balancing charges for other capital allowances

id	[3.21]
----	--------

element: **TotalAllowances**

XML

TotalAllowances	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

validation rule:

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

element: **TotalBalancingCharges**

XML

TotalBalancingCharges	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

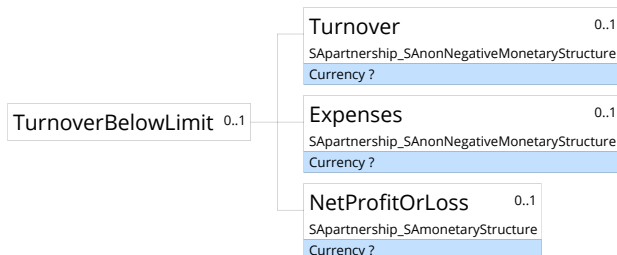
base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/TotalBalancingCharges
cardinality	0..1
description	Total balancing charges
id	[3.23]

validation rule:

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

element: **TurnoverBelowLimit**

XML



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

element: **Turnover**

XML

Turnover	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

validation rule:

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

element: **Expenses**

XML

Expenses	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: **NetProfitOrLoss**

XML

NetProfitOrLoss	0..1
SAPartnership_SAMonetaryStructure	
Currency ?	

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

validation rule:

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

element: **AdditionalInformation**

XML

AdditionalInformation	0..1	Line	1..180
		SAPartnership_SAAddInfoLineType	

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

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

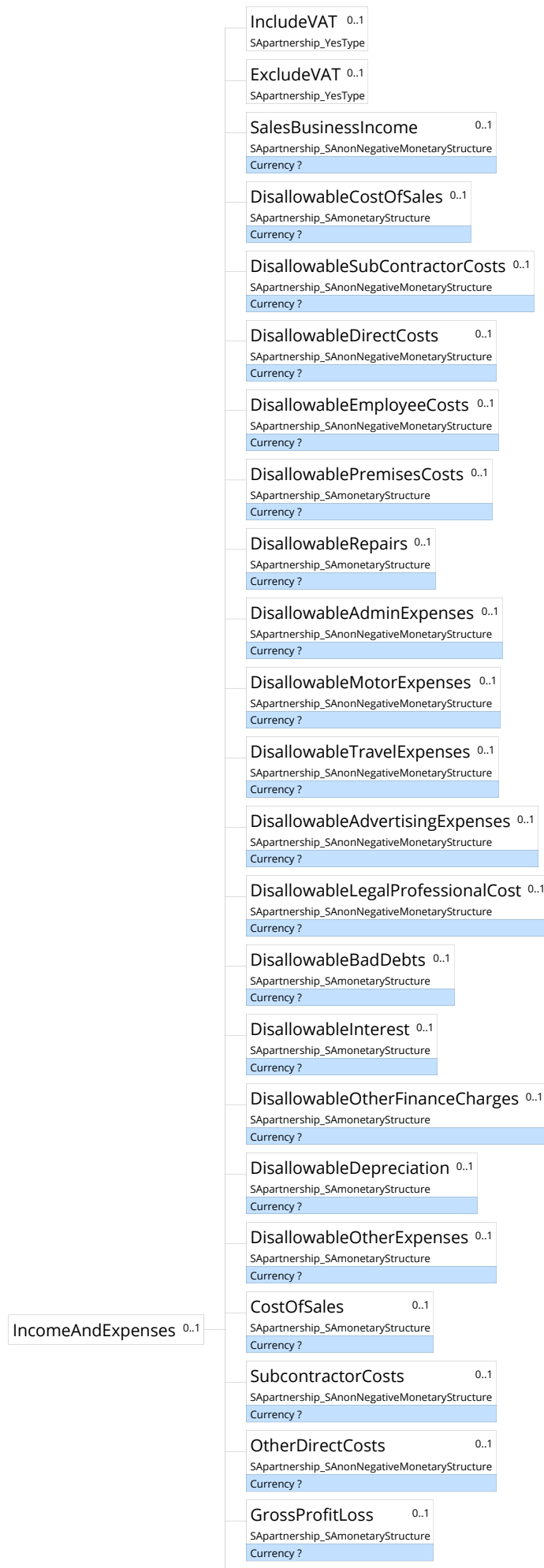
element: **Line**
XML

Line

1..180

SApartnership_SAaddInfoLineType

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



OtherIncomeProfits	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	
EmployeeCosts	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	
PremisesCosts	0..1
SApartnership_SAmonetaryStructure	
Currency ?	
Repairs	0..1
SApartnership_SAmonetaryStructure	
Currency ?	
GeneralAdministrativeExpenses	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	
MotorExpenses	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	
TravelAndSubsistence	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	
AdvertisingEtc	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	
LegalAndProfessionalCosts	0..1
SApartnership_SAmonetaryStructure	
Currency ?	
BadDebts	0..1
SApartnership_SAmonetaryStructure	
Currency ?	
Interest	0..1
SApartnership_SAmonetaryStructure	
Currency ?	
OtherFinanceCharges	0..1
SApartnership_SAmonetaryStructure	
Currency ?	
DepreciationAndLoss	0..1
SApartnership_SAmonetaryStructure	
Currency ?	
OtherExpenses	0..1
SApartnership_SAmonetaryStructure	
Currency ?	
TotalExpenses	0..1
SApartnership_SAmonetaryStructure	
Currency ?	
NetProfitOrLoss	0..1
SApartnership_SAmonetaryStructure	
Currency ?	

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

element: **IncludeVAT**

XML

IncludeVAT	0..1
SApartnership_YesType	

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

ExcludeVAT 0..1
SApartnership_YesType

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

validation rule:

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

SalesBusinessIncome 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

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

validation rule:

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

DisallowableCostOfSales 0..1
SApartnership_SAMonetaryStructure
Currency ?

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

DisallowableSubContractorCosts 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

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

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

element: **DisallowableDirectCosts**

XML

DisallowableDirectCosts 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

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

element: **DisallowableEmployeeCosts**

XML

DisallowableEmployeeCosts 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

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

element: **DisallowablePremisesCosts**

XML

DisallowablePremisesCosts 0..1
 SApartmentship_SAMonetaryStructure
 Currency ?

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

element: **DisallowableRepairs**

XML

DisallowableRepairs 0..1
 SApartmentship_SAMonetaryStructure
 Currency ?

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

element: **DisallowableAdminExpenses**

XML

DisallowableAdminExpenses 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

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

element: **DisallowableMotorExpenses**

XML

DisallowableMotorExpenses 0..1
[SAPartnership_SAnonNegativeMonetaryStructure](#)
 Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/DisallowableMotorExpenses
cardinality	0..1
description	Disallowable motor expenses
id	[3.37]

element: **DisallowableTravelExpenses**

XML

DisallowableTravelExpenses 0..1
[SAPartnership_SAnonNegativeMonetaryStructure](#)
 Currency ?

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

element: **DisallowableAdvertisingExpenses**

XML

DisallowableAdvertisingExpenses 0..1
[SAPartnership_SAnonNegativeMonetaryStructure](#)
 Currency ?

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

element: **DisallowableLegalProfessionalCost**

XML

DisallowableLegalProfessionalCost 0..1
[SAPartnership_SAnonNegativeMonetaryStructure](#)
 Currency ?

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/DisallowableLegalProfessionalCost
cardinality	0..1
description	Disallowable legal professional cost

id	[3.40]
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element: **DisallowableBadDebts**

XML

DisallowableBadDebts 0..1
 SPartnership_SAMonetaryStructure
 Currency ?

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

element: **DisallowableInterest**

XML

DisallowableInterest 0..1
 SPartnership_SAMonetaryStructure
 Currency ?

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

element: **DisallowableOtherFinanceCharges**

XML

DisallowableOtherFinanceCharges 0..1
 SPartnership_SAMonetaryStructure
 Currency ?

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

element: **DisallowableDepreciation**

XML

DisallowableDepreciation 0..1
 SPartnership_SAMonetaryStructure
 Currency ?

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

element: **DisallowableOtherExpenses**

XML

DisallowableOtherExpenses 0..1
 SPartnership_SAMonetaryStructure
 Currency ?

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

element: **CostOfSales**

XML

CostOfSales 0..1
[SAPartnership_SAMonetaryStructure](#)
 Currency ?

base	SAPartnership_SAMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/CostOfSales
cardinality	0..1
description	Cost of sales
id	[3.46]

element: **SubcontractorCosts**

XML

SubcontractorCosts 0..1
[SAPartnership_SAnonNegativeMonetaryStructure](#)
 Currency ?

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

element: **OtherDirectCosts**

XML

OtherDirectCosts 0..1
[SAPartnership_SAnonNegativeMonetaryStructure](#)
 Currency ?

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

element: **GrossProfitLoss**

XML

GrossProfitLoss 0..1
[SAPartnership_SAMonetaryStructure](#)
 Currency ?

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

validation rule:

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

element: OtherIncomeProfits**XML**

OtherIncomeProfits	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/OtherIncomeProfits
cardinality	0..1
description	Other Income/ Profits
id	[3.50]

validation rule:

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

element: EmployeeCosts**XML**

EmployeeCosts	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: PremisesCosts**XML**

PremisesCosts	0..1
SApartnership_SAMonetaryStructure	
Currency ?	

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

element: Repairs**XML**

Repairs	0..1
SApartnership_SAMonetaryStructure	
Currency ?	

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

GeneralAdministrativeExpenses 0..1
 SPartnership_SAnonNegativeMonetaryStructure
 Currency ?

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

MotorExpenses 0..1
 SPartnership_SAnonNegativeMonetaryStructure
 Currency ?

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

TravelAndSubsistence 0..1
 SPartnership_SAnonNegativeMonetaryStructure
 Currency ?

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

AdvertisingEtc 0..1
 SPartnership_SAnonNegativeMonetaryStructure
 Currency ?

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

LegalAndProfessionalCosts 0..1
 SPartnership_SAMonetaryStructure
 Currency ?

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

element: **BadDebts**

XML

BadDebts	0..1
SAPartnership_SAMonetaryStructure	
Currency ?	

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

element: **Interest**

XML

Interest	0..1
SAPartnership_SAMonetaryStructure	
Currency ?	

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

element: **OtherFinanceCharges**

XML

OtherFinanceCharges	0..1
SAPartnership_SAMonetaryStructure	
Currency ?	

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

element: **DepreciationAndLoss**

XML

DepreciationAndLoss	0..1
SAPartnership_SAMonetaryStructure	
Currency ?	

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

validation rule:

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

element: **OtherExpenses**

XML

OtherExpenses	0..1
SApartnership_SAMonetaryStructure	
Currency ?	

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

element: **TotalExpenses**

XML

TotalExpenses	0..1
SApartnership_SAMonetaryStructure	
Currency ?	

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

validation rule:

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

element: **NetProfitOrLoss**

XML

NetProfitOrLoss	0..1
SApartnership_SAMonetaryStructure	
Currency ?	

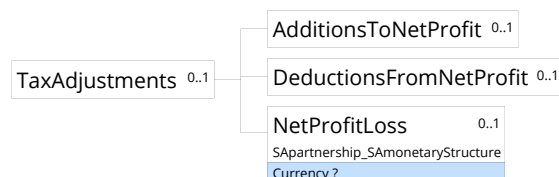
base	SApartnership_SAMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/NetProfitOrLoss
cardinality	0..1
description	Net profit or loss
id	[3.65]

validation rule:

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

element: **TaxAdjustments**

XML

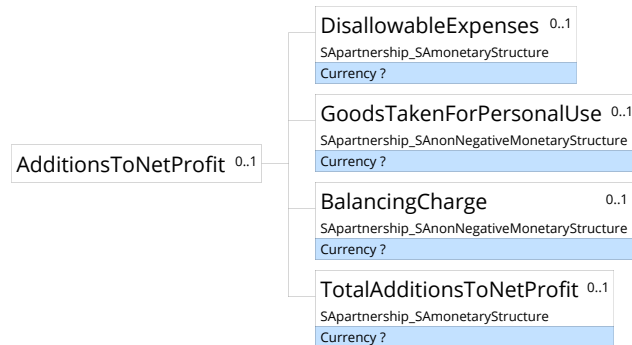


path	/Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments
------	--

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

element: **AdditionsToNetProfit**

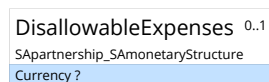
XML



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

element: **DisallowableExpenses**

XML



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

validation rule:

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

element: **GoodsTakenForPersonalUse**

XML



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

element: **BalancingCharge**

XML

BalancingCharge	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: **TotalAdditionsToNetProfit**

XML

TotalAdditionsToNetProfit	0..1
SApartnership_SAMonetaryStructure	
Currency ?	

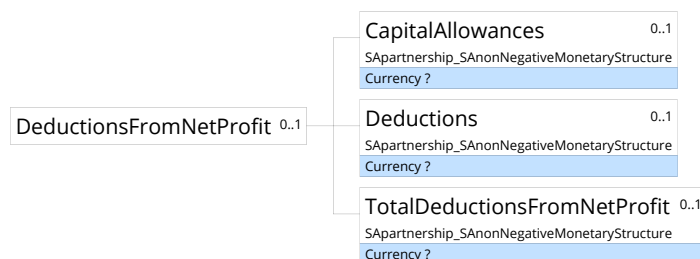
base	SApartnership_SAMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/AdditionsToNetProfit/TotalAdditionsToNetProfit
cardinality	0..1
description	Total additions to net profit
id	[3.69]

validation rule:

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

element: **DeductionsFromNetProfit**

XML



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

element: **CapitalAllowances**

XML

CapitalAllowances	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

validation rule:

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

element: Deductions**XML**

Deductions	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: TotalDeductionsFromNetProfit**XML**

TotalDeductionsFromNetProfit	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/DeductionsFromNetProfit/TotalDeductionsFromNetProfit
cardinality	0..1
description	Total deductions from net profit
id	[3.72]

validation rule:

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

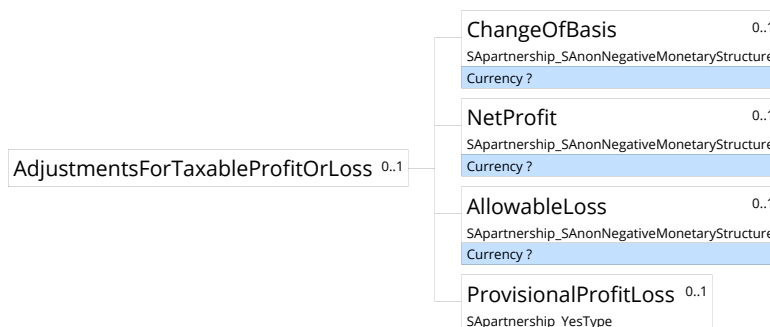
element: NetProfitLoss**XML**

NetProfitLoss	0..1
SApartnership_SAMonetaryStructure	
Currency ?	

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

validation rule:

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



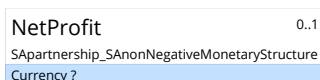
path	/Partnership/TradingAndProfessionalIncomes/Income/AdjustmentsForTaxableProfitOrLoss
cardinality	0..1
description	Adjustments for taxable profit or loss
id	[Adjustments for taxable profit or loss]

validation rule:

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



base	SApartmentship_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/AdjustmentsForTaxableProfitOrLoss/ChangeOfBasis
cardinality	0..1
description	Change of basis
id	[3.82]



base	SApartmentship_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/AdjustmentsForTaxableProfitOrLoss/NetProfit
cardinality	0..1
description	Net profit
id	[3.83]

validation rule:

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

AllowableLoss	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/AdjustmentsForTaxableProfitOrLoss/AllowableLoss
cardinality	0..1
description	Allowable loss
id	[3.84]

validation rule:

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

ProvisionalProfitLoss	0..1
SAPartnership_YesType	

base	SAPartnership_YesType
path	/Partnership/TradingAndProfessionalIncomes/Income/AdjustmentsForTaxableProfitOrLoss/ProvisionalProfitLoss
cardinality	0..1
description	Provisional profit loss
id	[3.93]

validation rule:

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

SubcontractorsDeductionsOnAccountOfTax	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

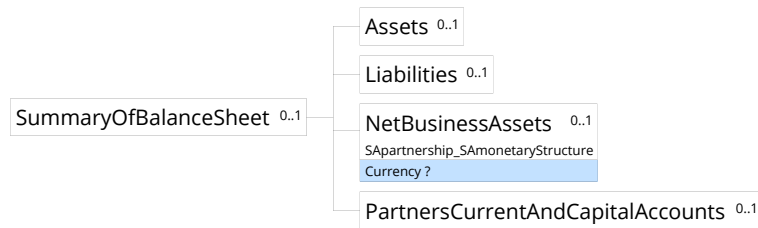
TaxDeductedFromTradingIncome	0..0
SAPartnership_SAMonetaryStructure	
Currency ?	

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

id	[3.98]
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element: **SummaryOfBalanceSheet**

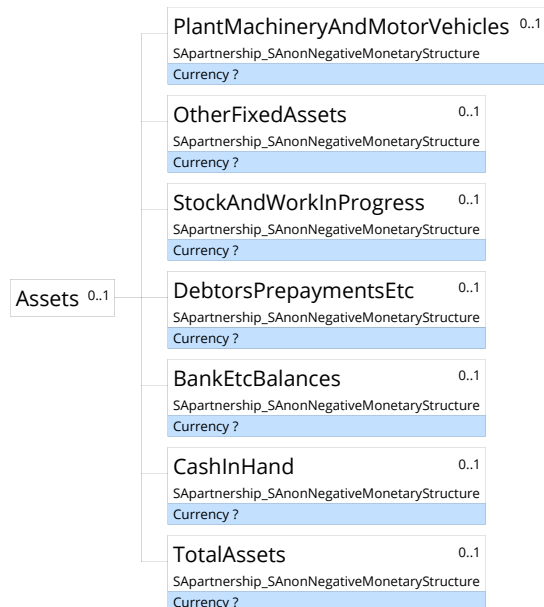
XML



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

element: **Assets**

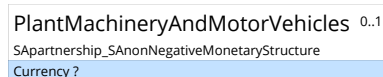
XML



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

element: **PlantMachineryAndMotorVehicles**

XML



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

element: **OtherFixedAssets**

XML

OtherFixedAssets	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: **StockAndWorkInProgress**

XML

StockAndWorkInProgress	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/Assets/StockAndWorkInProgress
cardinality	0..1
description	Stock and work in progress
id	[3.101]

element: **DebtorsPrepaymentsEtc**

XML

DebtorsPrepaymentsEtc	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: **BankEtcBalances**

XML

BankEtcBalances	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: **CashInHand**

XML

CashInHand	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: **TotalAssets**

XML

TotalAssets	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

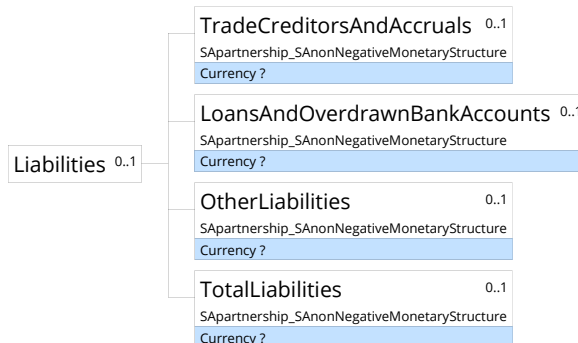
base	SAPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/Assets/TotalAssets
cardinality	0..1
description	Total assets
id	[3.105]

validation rule:

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

element: **Liabilities**

XML



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

element: **TradeCreditorsAndAccruals**

XML

TradeCreditorsAndAccruals	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

LoansAndOverdrawnBankAccounts	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

OtherLiabilities	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

TotalLiabilities	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

validation rule:

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

NetBusinessAssets	0..1
SAPartnership_SAMonetaryStructure	
Currency ?	

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

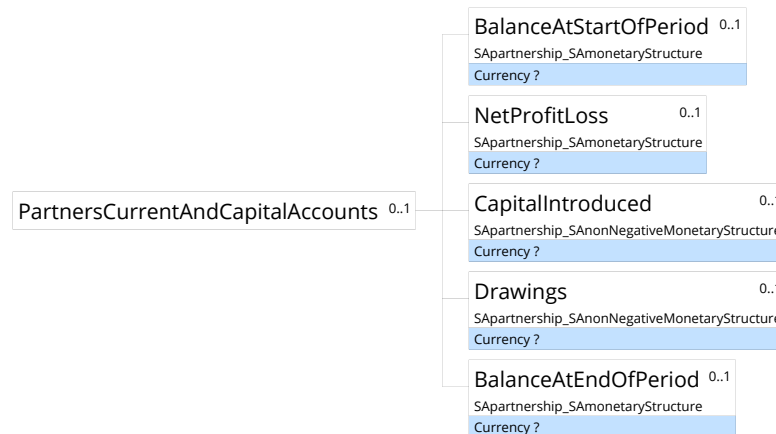
validation rule:

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

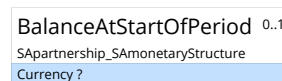
XML



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

element: **BalanceAtStartOfPeriod**

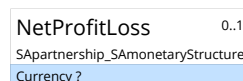
XML



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

element: **NetProfitLoss**

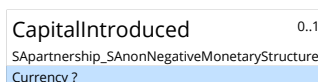
XML



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

element: **CapitalIntroduced**

XML



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

element: Drawings

XML

Drawings	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: BalanceAtEndOfPeriod

XML

BalanceAtEndOfPeriod	0..1
SApartnership_SAMonetaryStructure	
Currency ?	

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

validation rule:

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

element: NetPartnershipCharges

XML

NetPartnershipCharges	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: PartnershipStatement

XML

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

path	/Partnership/PartnershipStatement
cardinality	0..1

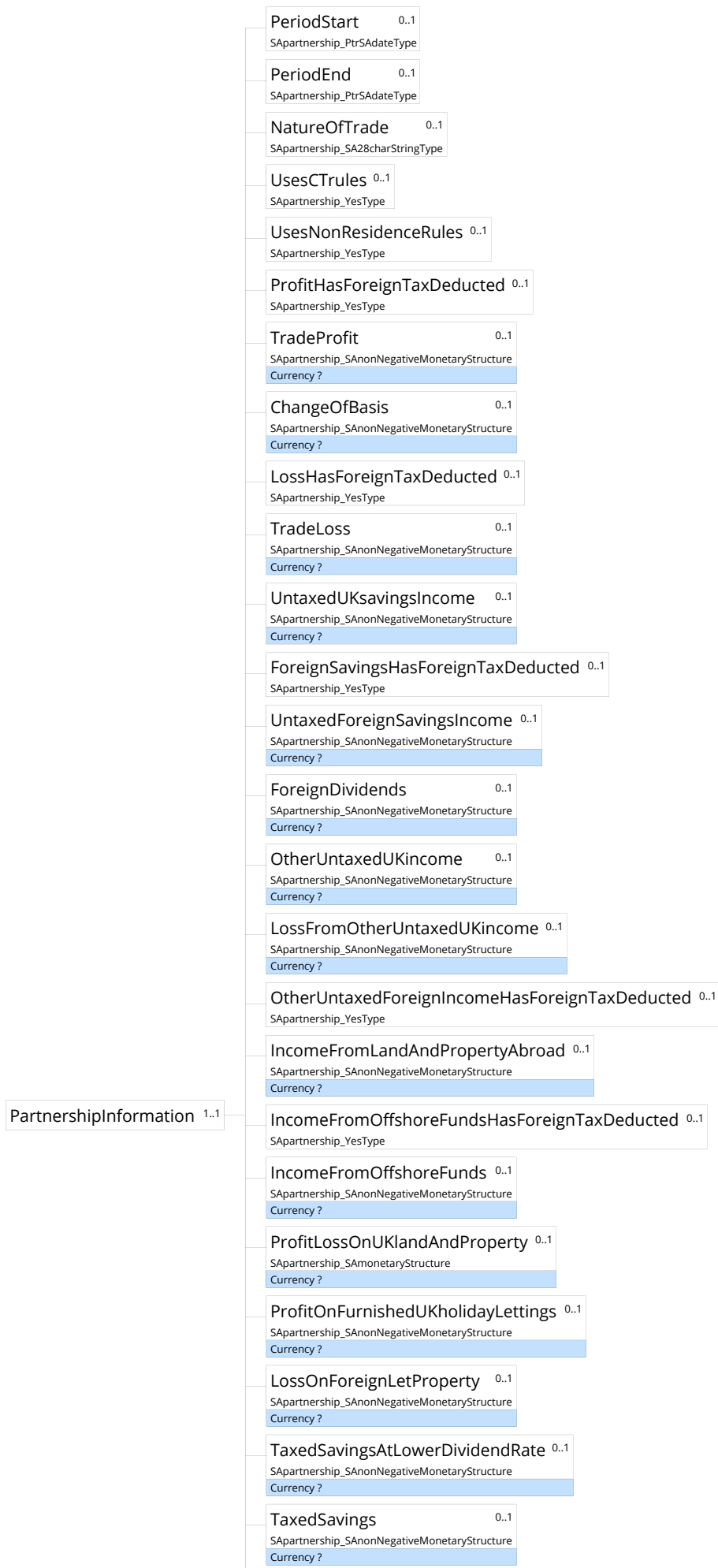
description	Partnership statement
id	[Partnership statement]

validation rule:

error code: 6904	description: If [Partnership statement] is present [N1.11] must be equal to [3.83].
transactional message (en)	The amount in box [N1.11] must equal the amount in box [3.83]. Please check.
error code: 6905	description: If [Partnership statement] is present [N1.12] must be equal to [3.84].
transactional message (en)	The amount in box [N1.12] must equal the amount in box [3.84]. Please check.
error code: 6906	description: If [Partnership statement] is present [N1.13] must be equal to [7.6].
transactional message (en)	The amount in box [N1.13] must equal the amount in box [7.6]. Please check.
error code: 6907	description: If [Partnership statement] is present [N1.14] must be equal to [2.6].
transactional message (en)	The amount in box [N1.14] must equal the amount in box [2.6]. Please check.
error code: 6908	description: If [Partnership statement] is present [N1.15] must be equal to [7.26].
transactional message (en)	The amount in box [N1.15] must equal the amount in box [7.26]. Please check.
error code: 6909	description: If [Partnership statement] is present [N1.16] must be equal to [7.27].
transactional message (en)	The amount in box [N1.16] must equal the amount in box [7.27]. Please check.
error code: 6910	description: If [Partnership statement] is present [N1.17] must be equal to [2.7].
transactional message (en)	The amount in box [N1.17] must equal the amount in box [2.7]. Please check.
error code: 6911	description: If [Partnership statement] is present [N1.18] must be equal to [2.9].
transactional message (en)	The amount in box [N1.18] must equal the amount in box [2.9]. Please check.
error code: 6912	description: If [Partnership statement] is present [N1.19] must be equal to [1.39].
transactional message (en)	The amount in box [N1.19] must equal the amount in box [1.39]. Please check.
error code: 8276	description: If [Partnership statement] is present [N1.20] must be equal to the sum of all instances of [1.16].
transactional message (en)	The amount in box [N1.20] must equal the sum of all instances of [1.16]. Please check.
error code: 6915	description: If [Partnership statement] is present [N1.21] must be equal to [2.10].
transactional message (en)	The amount in box [N1.21] must equal the amount in box [2.10]. Please check.
error code: 6916	description: If [Partnership statement] is present [N1.22] must be equal to [7.18].
transactional message (en)	The amount in box [N1.22] must equal the amount in box [7.18]. Please check.
error code: 6917	description: If [Partnership statement] is present [N1.23] must be equal to [7.30].
transactional message (en)	The amount in box [N1.23] must equal the amount in box [7.30]. Please check.
error code: 6964	description: [N1.24] must equal [3.97]
transactional message (en)	The amount in box [N1.24] must equal the amount in box [3.97]. Please check.
error code: 6948	description: If [Partnership statement] is present [N1.25] must be equal to the sum of [7.17], [7.29] and [1.22].
transactional message (en)	The amount in box [N1.25] must equal the sum of [7.17], [7.29] and [1.22]. Please check.
error code: 6919	description: If [Partnership statement] is present [N1.28] must be equal to [2.8].
transactional message (en)	The amount in box [N1.28] must equal the amount in box [2.8]. Please check.
error code: 6920	description: If [Partnership statement] is present [N1.29] must be equal to [3.117].
transactional message (en)	The amount in box [N1.29] must equal the amount in box [3.117]. Please check.
error code: 6921	description: If [Partnership statement] is present [N1.30] must be equal to [4.1].
transactional message (en)	The amount in box [N1.30] must equal the amount in box [4.1]. Please check.
error code: 6922	description: If [Partnership statement] is present [N1.11A] must be equal to [3.82].
transactional message (en)	The amount in box [N1.11A] must equal the amount in box [3.82]. Please check.
error code: 6923	description: If [Partnership statement] is present [N1.22A] must be equal to [7.23].
transactional message (en)	The amount in box [N1.22A] must equal the amount in box [7.23]. Please check.
error code: 8428	description: If [Partnership statement] is present [N1.14A] must be equal to [2.6A].
transactional message (en)	The amount in box [N1.14A] must equal the amount in box [2.6A]. Please check.
error code: 8449	description: If [Partnership statement] is present [N1.26] must be less than or equal to [1.40].
transactional message (en)	If [Partnership statement] is present the amount in box [N1.26] must be less than or equal to the amount in box [1.40]. Please check.

error code: 8450	description: If [Partnership statement] is present [N1.27] must be less than or equal to [2.10A].
transactional message (en)	If [Partnership statement] is present the amount in box [N1.27] must be less than or equal to the amount in box [2.10A]. Please check.
error code: 8451	description: The total of all iterations of [N2.26] must equal [N1.26] +/- £1 tolerance.
transactional message (en)	The amount in box [N1.26] must be equal to the total of all the amounts in the [N2.26] boxes. Please check.
error code: 8452	description: The total of all iterations of [N2.27] must equal [N1.27] +/- £1 tolerance.
transactional message (en)	The total of all occurrences of [N2.27] must equal [N1.27].
error code: 6924	description: The sum of all iterations of [N2.11] must be equal to [N1.11] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.11] must equal the amount in box [N1.11]. Please check.
error code: 6925	description: The sum of all iterations of [N2.12] must be equal to [N1.12] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.12] must equal the amount in box [N1.12]. Please check.
error code: 6926	description: The sum of all iterations of [N2.13] must be equal to [N1.13] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.13] must equal the amount in box [N1.13]. Please check.
error code: 6927	description: The sum of all iterations of [N2.14] must be equal to [N1.14] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.14] must equal the amount in box [N1.14]. Please check.
error code: 6928	description: The sum of all iterations of [N2.15] must be equal to [N1.15] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.15] must equal the amount in box [N1.15]. Please check.
error code: 6929	description: The sum of all iterations of [N2.16] must be equal to [N1.16] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.16] must equal the amount in box [N1.16]. Please check.
error code: 6930	description: The sum of all iterations of [N2.17] must be equal to [N1.17] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.17] must equal the amount in box [N1.17]. Please check.
error code: 6931	description: The sum of all iterations of [N2.18] must be equal to [N1.18] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.18] must equal the amount in box [N1.18]. Please check.
error code: 6932	description: The sum of all iterations of [N2.19] must be equal to [N1.19] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.19] must equal the amount in box [N1.19]. Please check.
error code: 6933	description: The sum of all iterations of [N2.20] must be equal to [N1.20] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.20] must equal the amount in box [N1.20]. Please check.
error code: 6935	description: The sum of all iterations of [N2.21] must be equal to [N1.21] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.21] must equal the amount in box [N1.21]. Please check.
error code: 6936	description: The sum of all iterations of [N2.22] must be equal to [N1.22] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.22] must equal the amount in box [N1.22]. Please check.
error code: 6937	description: The sum of all iterations of [N2.23] must be equal to [N1.23] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.23] must equal the amount in box [N1.23]. Please check.
error code: 6938	description: The sum of all iterations of [N2.24] must be equal to [N1.24] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.24] must equal the amount in box [N1.24]. Please check.
error code: 6939	description: The sum of all iterations of [N2.25] must be equal to [N1.25] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.25] must equal the amount in box [N1.25]. Please check.
error code: 6942	description: The sum of all iterations of [N2.28] must be equal to [N1.28] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.28] must equal the amount in box [N1.28]. Please check.
error code: 6943	description: The sum of all iterations of [N2.29] must be equal to [N1.29] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.29] must equal the amount in box [N1.29]. Please check.
error code: 6944	description: The sum of all iterations of [N2.30] must be equal to [N1.30] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.30] must equal the amount in box [N1.30]. Please check.
error code: 6945	description: The sum of all iterations of [N2.11A] must be equal to [N1.11A] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.11A] must equal the amount in box [N1.11A]. Please check.
error code: 6946	description: The sum of all iterations of [N2.22A] must be equal to [N1.22A] +/- £1 tolerance.
transactional message (en)	The sum of all occurrences of box [N2.22A] must equal the amount in box [N1.22A]. Please check.
error code: 8322	description: The sum of all iterations of [N2.14A] must be equal to [N1.14A] +/- £1 tolerance.

transactional message (en)	The sum of all occurrences of box [N2.14A] must equal the amount in box [N1.14A]. Please check.
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OtherTaxedIncomeHasForeignTaxDeducted	0..1
SApartnership_YesType	
OtherTaxedIncome	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	
CIS25deductions	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	
OtherTaxDeducted	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	
UKIncomeTax	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	
ResidentialFinanceCostsUK	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	
ResidentialFinanceCostsForeign	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	
ForeignTaxPaid	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	
PartnershipCharges	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	
TotalDisposalChargeableAssets	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: **PeriodStart**

XML

PeriodStart	0..1
SApartnership_PtrSAdateType	

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

element: **PeriodEnd**

XML

PeriodEnd	0..1
SApartnership_PtrSAdateType	

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

validation rule:

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

element: **NatureOfTrade**

XML

NatureOfTrade 0..1
SApartnership_SA28charStringType

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

element: **UsesCTrules**

XML

UsesCTrules 0..1
SApartnership_YesType

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

validation rule:

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

element: **UsesNonResidenceRules**

XML

UsesNonResidenceRules 0..1
SApartnership_YesType

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

element: **ProfitHasForeignTaxDeducted**

XML

ProfitHasForeignTaxDeducted 0..1
SApartnership_YesType

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

validation rule:

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

element: **TradeProfit**

XML

TradeProfit	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: **ChangeOfBasis**

XML

ChangeOfBasis	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: **LossHasForeignTaxDeducted**

XML

LossHasForeignTaxDeducted	0..1
SApartnership_YesType	

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

validation rule:

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

element: **TradeLoss**

XML

TradeLoss	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: **UntaxedUKsavingsIncome**

XML

UntaxedUKsavingsIncome	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: **ForeignSavingsHasForeignTaxDeducted**

XML

ForeignSavingsHasForeignTaxDeducted 0..1
SApartnership_YesType

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

validation rule:

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

element: **UntaxedForeignSavingsIncome**

XML

UntaxedForeignSavingsIncome 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

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

element: **ForeignDividends**

XML

ForeignDividends 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

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

element: **OtherUntaxedUKIncome**

XML

OtherUntaxedUKIncome 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnershipInformation/OtherUntaxedUKIncome
cardinality	0..1
description	Other untaxed UK income

id	[N1.15]
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element: **LossFromOtherUntaxedUKIncome**

XML

LossFromOtherUntaxedUKIncome 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

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

element: **OtherUntaxedForeignIncomeHasForeignTaxDeducted**

XML

OtherUntaxedForeignIncomeHasForeignTaxDeducted 0..1
 SApartmentship_YesType

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

validation rule:

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

element: **IncomeFromLandAndPropertyAbroad**

XML

IncomeFromLandAndPropertyAbroad 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

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

element: **IncomeFromOffshoreFundsHasForeignTaxDeducted**

XML

IncomeFromOffshoreFundsHasForeignTaxDeducted 0..1
 SApartmentship_YesType

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

validation rule:

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

IncomeFromOffshoreFunds 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnershipInformation/IncomeFromOffshoreFunds
cardinality	0..1
description	Income from offshore funds
id	[N1.18]

ProfitLossOnUKlandAndProperty 0..1
 SApartmentship_SAmoneyStructure
 Currency ?

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

ProfitOnFurnishedUKholidayLettings 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

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

LossOnForeignLetProperty 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

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

TaxedSavingsAtLowerDividendRate 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnershipInformation/TaxedSavingsAtLowerDividendRate

cardinality	0..1
description	Dividend income
id	[N1.22A]

element: **TaxedSavings**

XML

TaxedSavings	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: **OtherTaxedIncomeHasForeignTaxDeducted**

XML

OtherTaxedIncomeHasForeignTaxDeducted	0..1
SApartnership_YesType	

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

validation rule:

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

element: **OtherTaxedIncome**

XML

OtherTaxedIncome	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: **CIS25deductions**

XML

CIS25deductions	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

OtherTaxDeducted	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

UKIncomeTax	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

ResidentialFinanceCostsUK	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnershipInformation/ResidentialFinanceCostsUK
cardinality	0..1
description	Finance costs on UK residential property
id	[N1.26]

ResidentialFinanceCostsForeign	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnershipInformation/ResidentialFinanceCostsForeign
cardinality	0..1
description	Finance costs on foreign residential property
id	[N1.27]

ForeignTaxPaid	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnershipInformation/ForeignTaxPaid

cardinality	0..1
description	Foreign tax paid
id	[N1.28]

element: PartnershipCharges

XML

PartnershipCharges	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

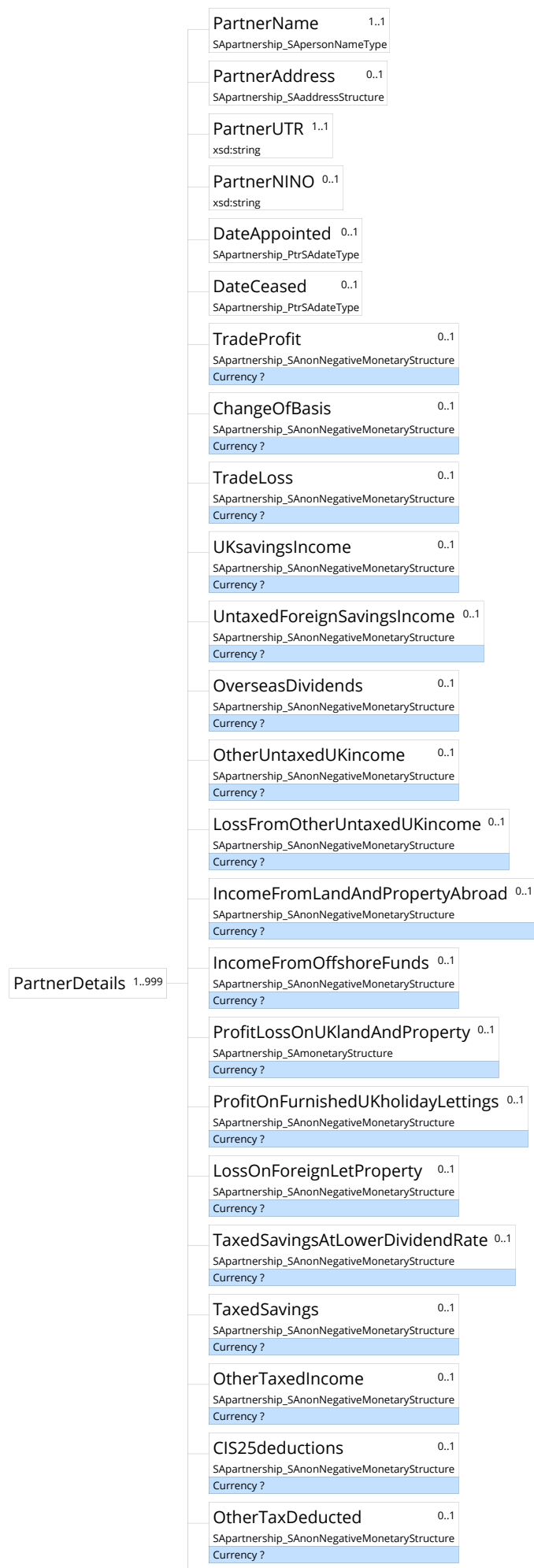
base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnershipInformation/PartnershipCharges
cardinality	0..1
description	Partnership charges
id	[N1.29]

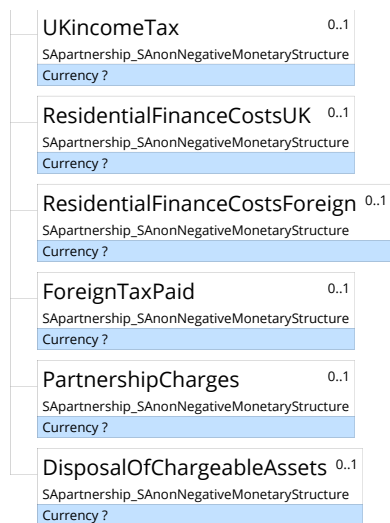
element: TotalDisposalChargeableAssets

XML

TotalDisposalChargeableAssets	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

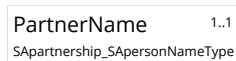




path	/Partnership/PartnershipStatement/PartnerDetails
cardinality	1..999
description	Partner details
id	[Partner details]

element: **PartnerName**

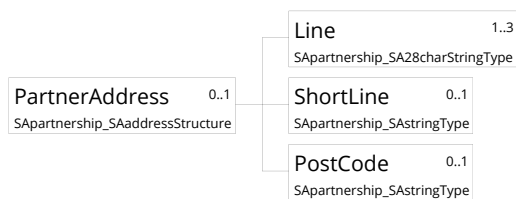
XML



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

element: **PartnerAddress**

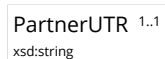
XML



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

element: **PartnerUTR**

XML



base	xsd:string
path	/Partnership/PartnershipStatement/PartnerDetails/PartnerUTR
cardinality	1..1

description	Partner UTR
example	1234567890
length	10
pattern	[0-9]{10}
id	[N2.8]

validation rule:

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

element: **PartnerNINO**

XML

PartnerNINO 0..1
xsd:string

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

element: **DateAppointed**

XML

DateAppointed 0..1
SAPartnership_PtrSAdateType

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

element: **DateCeased**

XML

DateCeased 0..1
SAPartnership_PtrSAdateType

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

validation rule:

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

TradeProfit	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

ChangeOfBasis	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

TradeLoss	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

UKsavingsIncome	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

UntaxedForeignSavingsIncome	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnerDetails/UntaxedForeignSavingsIncome

cardinality	0..1
description	Untaxed foreign savings income
id	[N2.14]

element: **OverseasDividends**

XML

OverseasDividends	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: **OtherUntaxedUKIncome**

XML

OtherUntaxedUKIncome	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: **LossFromOtherUntaxedUKIncome**

XML

LossFromOtherUntaxedUKIncome	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: **IncomeFromLandAndPropertyAbroad**

XML

IncomeFromLandAndPropertyAbroad	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

IncomeFromOffshoreFunds 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnerDetails/IncomeFromOffshoreFunds
cardinality	0..1
description	Income from offshore funds
id	[N2.18]

ProfitLossOnUKlandAndProperty 0..1
 SApartmentship_SAmoneyStructure
 Currency ?

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

ProfitOnFurnishedUKholidayLettings 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

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

LossOnForeignLetProperty 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

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

TaxedSavingsAtLowerDividendRate 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnerDetails/TaxedSavingsAtLowerDividendRate

cardinality	0..1
description	Taxed savings at lower dividend rate
id	[N2.22A]

element: **TaxedSavings**

XML

TaxedSavings	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: **OtherTaxedIncome**

XML

OtherTaxedIncome	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: **CIS25deductions**

XML

CIS25deductions	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: **OtherTaxDeducted**

XML

OtherTaxDeducted	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

UKIncomeTax	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

ResidentialFinanceCostsUK	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

ResidentialFinanceCostsForeign	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

ForeignTaxPaid	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

PartnershipCharges	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnerDetails/PartnershipCharges

cardinality	0..1
description	Partnership charges
id	[N2.29]

element: DisposalOfChargeableAssets

XML

DisposalOfChargeableAssets 0..1
 SApartmentship_SAnonNegativeMonetaryStructure
 Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnerDetails/DisposalOfChargeableAssets
cardinality	0..1
description	Disposal of chargeable assets
id	[N2.30]

element: OtherInformation

XML



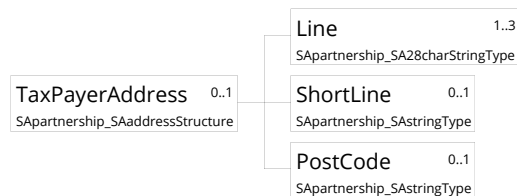
path	/Partnership/OtherInformation
cardinality	0..1
description	Other information
id	[Partner other information]

IncomeNotIncludedElsewhere 0..1
SApartnership_YesType

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

DetailsIncorrect 0..1
SApartnership_YesType

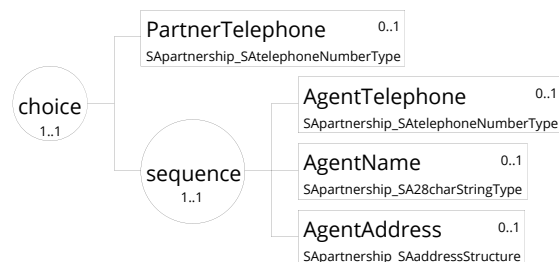
base	SApartnership_YesType
path	/Partnership/OtherInformation/DetailsIncorrect
cardinality	0..1
description	Details incorrect
id	[8.0]



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

validation rule:

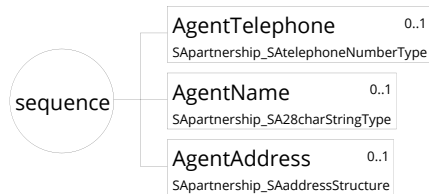
error code: 8239	description: If A11 is present, A12 must be present.
transactional message (en)	There is an entry in A11. Please complete A12.
error code: 8240	description: If A14 is present, then A11, A12 and A13 must be present.
transactional message (en)	There is an entry in A14. Please complete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



path	/Partnership/OtherInformation
cardinality	1..1



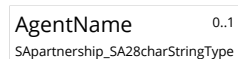
base	SApartnership_SATelephoneNumberType
path	/Partnership/OtherInformation/PartnerTelephone
cardinality	0..1
description	Partner telephone
id	[9.1]



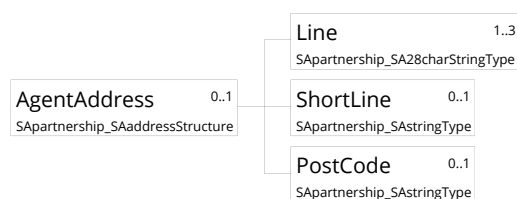
path	/Partnership/OtherInformation
cardinality	1..1



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



base	SApartnership_SA28charStringType
path	/Partnership/OtherInformation/AgentName
cardinality	0..1
description	Agent name
id	[9.3]



base	SApartnership_SAddressStructure
------	---

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

element: **IncludesProvisionalFigures**

XML

IncludesProvisionalFigures 0..1
SApartnership_YesType

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

element: **TaxAvoidanceSchemes**

XML



path	/Partnership/OtherInformation/TaxAvoidanceSchemes
cardinality	0..3
description	Tax avoidance schemes
id	[Tax avoidance schemes]

validation rule:

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

element: **Reference**

XML

Reference 0..1
xsd:string

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

element: **TaxYearEnd**

XML

TaxYearEnd 0..1
xsd:string

base	xsd:string
path	/Partnership/OtherInformation/TaxAvoidanceSchemes/TaxYearEnd
cardinality	0..1

description	Tax year end
example	2000
pattern	[0-9]{4}
id	[10.3]

element: **NumberOfPartners**

XML

NumberOfPartners 1..1
SApartnership_SANumberOfPartnersType

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

element: **NominatedPartner**

XML

NominatedPartner 1..1
SApartnership_PtrSA56charStringType

base	SApartnership_PtrSA56charStringType
path	/Partnership/OtherInformation/NominatedPartner
cardinality	1..1
description	Nominated partner
id	[11.3]

element: **Capacity**

XML

Capacity 0..1
SApartnership_PtrSA56charStringType

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

element: **FullPartnershipStatement**

XML

FullPartnershipStatement 0..1
SApartnership_YesType

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

element: **PartnershipLandProperty**

XML

PartnershipLandProperty 0..1
SApartnership_YesType

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

element: **PartnershipForeign**

XML

PartnershipForeign 0..1
SAPartnership_YesType

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

element: **PartnershipDisposalOfChargeableAssets**

XML

PartnershipDisposalOfChargeableAssets 0..1
SAPartnership_YesType

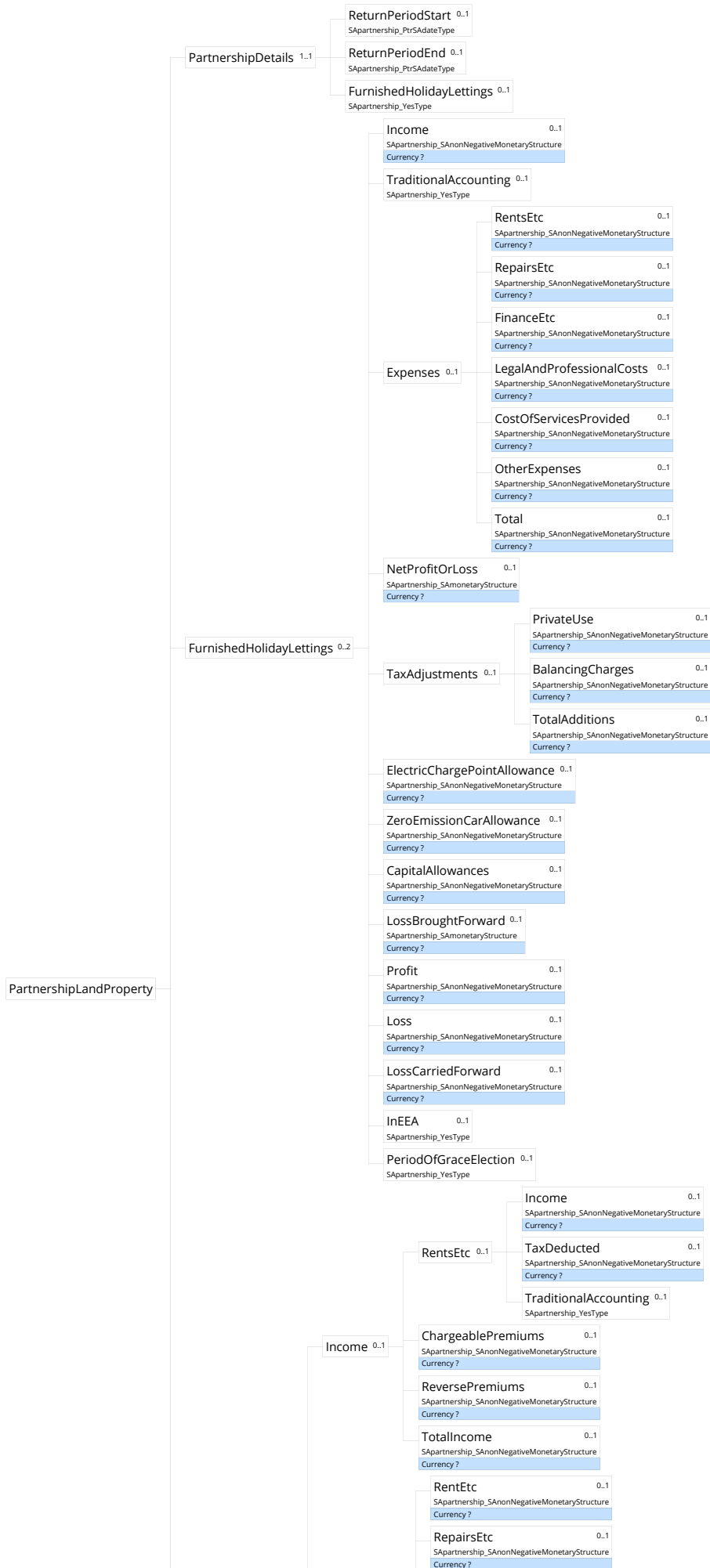
base	SAPartnership_YesType
path	/Partnership/OtherInformation/PartnershipDisposalOfChargeableAssets
cardinality	0..1
description	Partnership disposal of chargeable assets
id	[11.9]

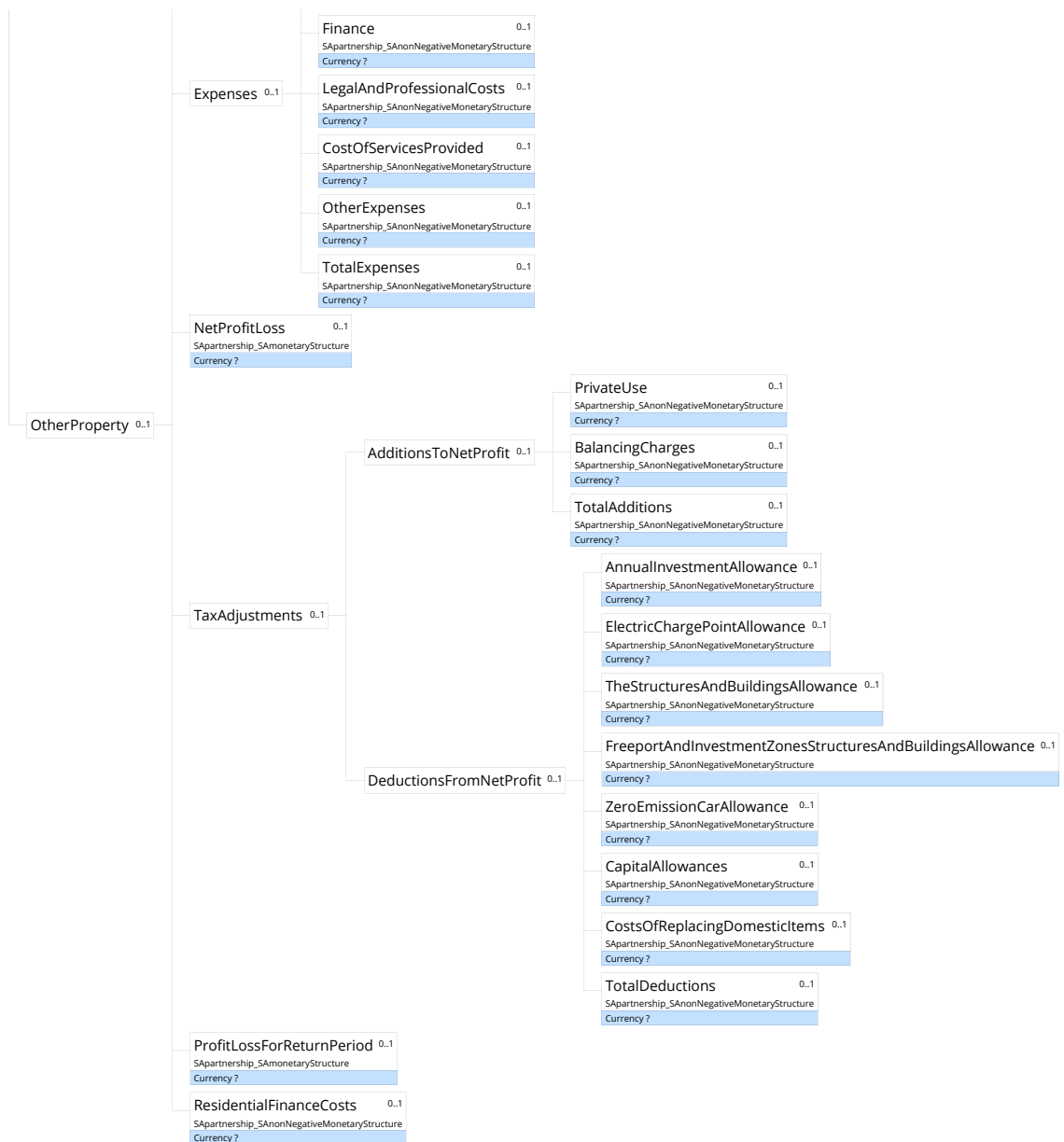
element: **PartnershipSavings**

XML

PartnershipSavings 0..1
SAPartnership_YesType

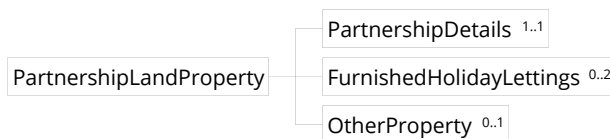
base	SAPartnership_YesType
path	/Partnership/OtherInformation/PartnershipSavings
cardinality	0..1
description	Partnership savings
id	[11.10]





element: PartnershipLandProperty

XML



path	/PartnershipLandProperty
description	SA801

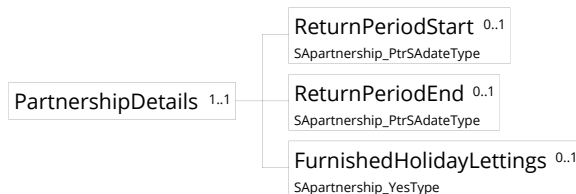
validation rule:

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

transactional message (en)	There is an entry in [1.33] or [1.34]. Please complete box [1.35].
error code: 6975	description: [1.39] should be present if [1.32] or [1.35] or [1.38]
transactional message (en)	There is an entry in [1.32] or [1.35] or [1.38]. Please complete box [1.39].
error code: 8279	description: [1.2] should be present if [1.1] is present
transactional message (en)	There is an entry in box [1.1]. Please complete box [1.2].
error code: 8280	description: [1.24] should be present if [1.23] is present
transactional message (en)	There is an entry in box [1.23]. Please complete box [1.24].
error code: 8281	description: [1.24] should be present if [1.23A] is present
transactional message (en)	There is an entry in box [1.23A]. Please complete box [1.24].
error code: 8282	description: If there are two instances of [id2], then exactly one [1.19] must be 'Y'
transactional message (en)	As there are two instances of [id2], exactly one instance of [1.19] must be 'yes'. Please check.

element: PartnershipDetails

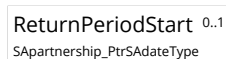
XML



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

element: ReturnPeriodStart

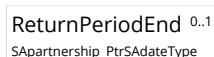
XML



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

element: ReturnPeriodEnd

XML



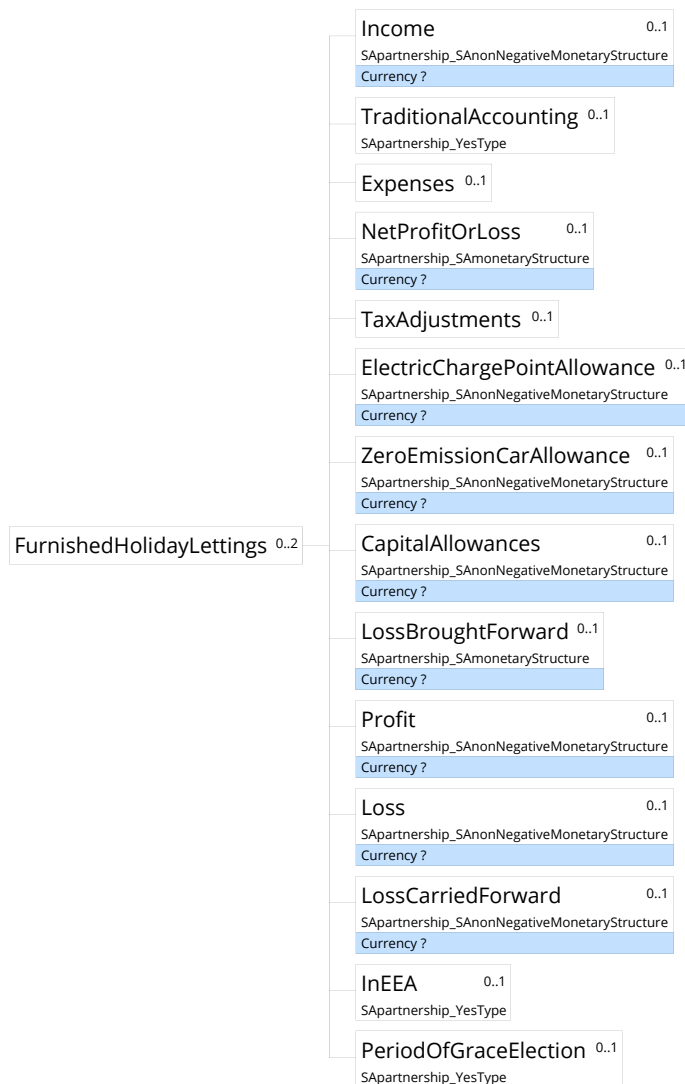
base	SPartnership_PtrSDateType
path	/PartnershipLandProperty/PartnershipDetails/ReturnPeriodEnd
cardinality	0..1
description	Return period end
example	2006-04-06
id	[1.2]

validation rule:

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

FurnishedHolidayLettings 0..1
SApartnership_YesType

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



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

validation rule:

error code: 8283	description: [1.16] should be present if (([1.11] plus [1.14]) minus ([1.13A] plus [1.13B] plus [1.15] plus [1.15B])) is not less than 0
transactional message (en)	The sum of (([1.11] plus [1.14]) minus ([1.13A] plus [1.13B] plus [1.15] plus [1.15B])) is not less than 0. Please complete [1.16].
error code: 8284	description: If the sum ([1.11] + [1.14]) minus ([1.13A] + [1.13B] + [1.15]) is less than zero then [1.17] must be present

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

element: **Income**

XML

Income	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

validation rule:

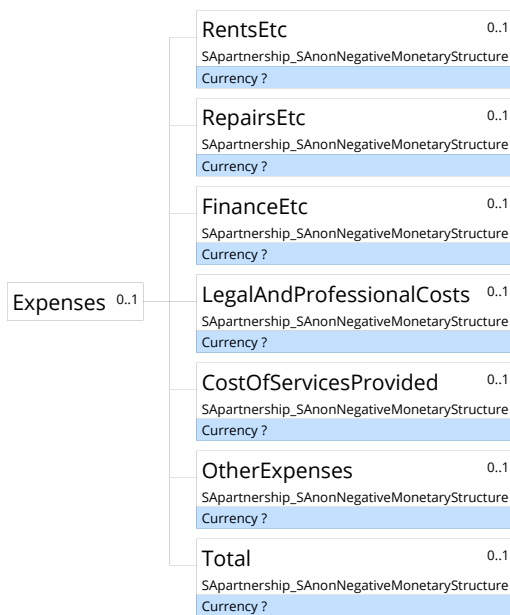
error code: 8560	description: [1.3A] should be present if [N1.4] is present and the corresponding [1.3] is present
transactional message (en)	[1.3A] must be present if [N1.4] is present and the corresponding [1.3] is present. Please check.

element: **TraditionalAccounting**

XML

TraditionalAccounting	0..1
SAPartnership_YesType	

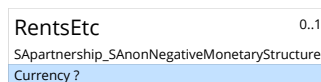
base	SAPartnership_YesType
path	/PartnershipLandProperty/FurnishedHolidayLettings/TraditionalAccounting
cardinality	0..1
description	Used traditional accounting rather than cash basis to calculate income and expenses
id	[1.3A]



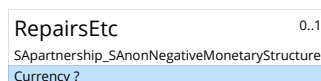
path	/PartnershipLandProperty/FurnishedHolidayLettings/Expenses
cardinality	0..1
description	Expenses
id	[id3]

validation rule:

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



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



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

FinanceEtc	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

LegalAndProfessionalCosts	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

CostOfServicesProvided	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

OtherExpenses	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

Total	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/FurnishedHolidayLettings/Expenses/Total

cardinality	0..1
description	Total
id	[1.10]

validation rule:

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

element: NetProfitOrLoss
XML

NetProfitOrLoss	0..1
SApartnership_SAmoneyStructure	
Currency ?	

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

validation rule:

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

element: TaxAdjustments
XML

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

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

validation rule:

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

element: PrivateUse
XML

PrivateUse	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
------	--

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

validation rule:

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

element: **BalancingCharges**

XML

BalancingCharges	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: **TotalAdditions**

XML

TotalAdditions	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

validation rule:

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

element: **ElectricChargePointAllowance**

XML

ElectricChargePointAllowance	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/FurnishedHolidayLettings/ElectricChargePointAllowance
cardinality	0..1
description	Electric charge-point allowance
id	[1.13A]

element: **ZeroEmissionCarAllowance**

XML

ZeroEmissionCarAllowance	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/FurnishedHolidayLettings/ZeroEmissionCarAllowance

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

element: **CapitalAllowances**

XML

CapitalAllowances	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: **LossBroughtForward**

XML

LossBroughtForward	0..1
SApartnership_SAMonetaryStructure	
Currency ?	

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

element: **Profit**

XML

Profit	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

validation rule:

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

element: **Loss**

XML

Loss	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/FurnishedHolidayLettings/Loss

cardinality	0..1
description	Loss
id	[1.17]

validation rule:

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

element: **LossCarriedForward**

XML

LossCarriedForward	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: **InEEA**

XML

InEEA	0..1
SAPartnership_YesType	

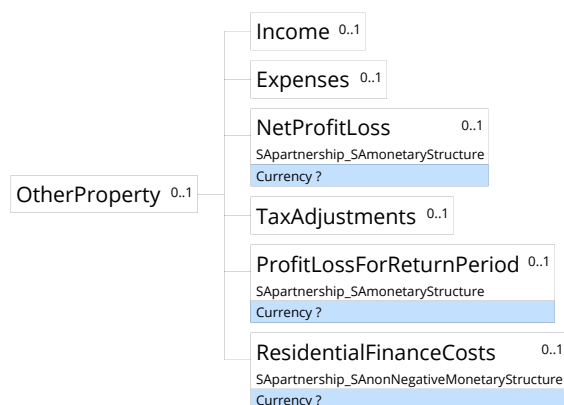
base	SAPartnership_YesType
path	/PartnershipLandProperty/FurnishedHolidayLettings/InEEA
cardinality	0..1
description	This business is in the EEA
id	[1.19]

element: **PeriodOfGraceElection**

XML

PeriodOfGraceElection	0..1
SAPartnership_YesType	

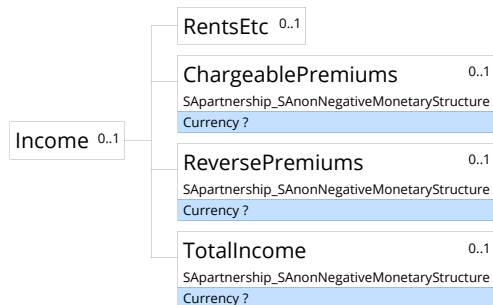
base	SAPartnership_YesType
path	/PartnershipLandProperty/FurnishedHolidayLettings/PeriodOfGraceElection
cardinality	0..1
description	Period of grace election indicator
id	[1.20]



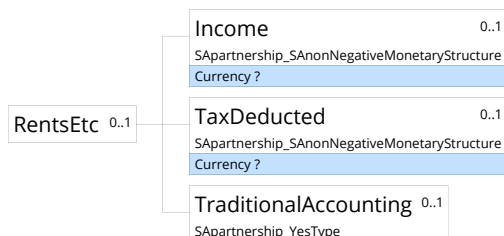
path	/PartnershipLandProperty/OtherProperty
cardinality	0..1
description	Other property
id	[RIM-PLP-OTHER-PROPERTY]

validation rule:

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



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



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

Income	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

TaxDeducted	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

TraditionalAccounting	0..1
SApartnership_YesType	

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

ChargeablePremiums	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

ReversePremiums	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/Income/ReversePremiums
cardinality	0..1

description	Reverse premiums
id	[1.23A]

element: **TotalIncome**

XML

TotalIncome	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

validation rule:

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

element: **Expenses**

XML

Expenses	0..1		RentEtc	0..1	SAPartnership_SAnonNegativeMonetaryStructure	Currency ?
			RepairsEtc	0..1	SAPartnership_SAnonNegativeMonetaryStructure	Currency ?
			Finance	0..1	SAPartnership_SAnonNegativeMonetaryStructure	Currency ?
			LegalAndProfessionalCosts	0..1	SAPartnership_SAnonNegativeMonetaryStructure	Currency ?
			CostOfServicesProvided	0..1	SAPartnership_SAnonNegativeMonetaryStructure	Currency ?
			OtherExpenses	0..1	SAPartnership_SAnonNegativeMonetaryStructure	Currency ?
			TotalExpenses	0..1	SAPartnership_SAnonNegativeMonetaryStructure	Currency ?

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

element: **RentEtc**

XML

RentEtc	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/Expenses/RentEtc

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

element: **RepairsEtc**

XML

RepairsEtc	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: **Finance**

XML

Finance	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: **LegalAndProfessionalCosts**

XML

LegalAndProfessionalCosts	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: **CostOfServicesProvided**

XML

CostOfServicesProvided	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: OtherExpenses

XML

OtherExpenses	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: TotalExpenses

XML

TotalExpenses	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

validation rule:

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

element: NetProfitLoss

XML

NetProfitLoss	0..1
SApartnership_SAMonetaryStructure	
Currency ?	

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

validation rule:

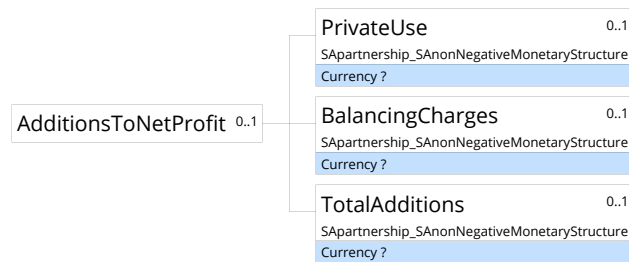
error code: 6683	description: [1.32] should equal ([1.24] minus [1.31])
transactional message (en)	The amount in box [1.32] must equal [1.24] minus [1.31]. Please check.

element: TaxAdjustments

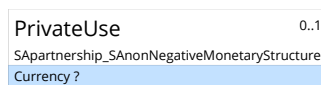
XML

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

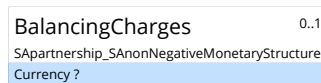
path	/PartnershipLandProperty/OtherProperty/TaxAdjustments
cardinality	0..1
description	Tax adjustments
id	[id9]



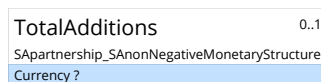
path	/PartnershipLandProperty/OtherProperty/TaxAdjustments/AdditionsToNetProfit
cardinality	0..1
description	Additions to net profit
id	[id10]



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



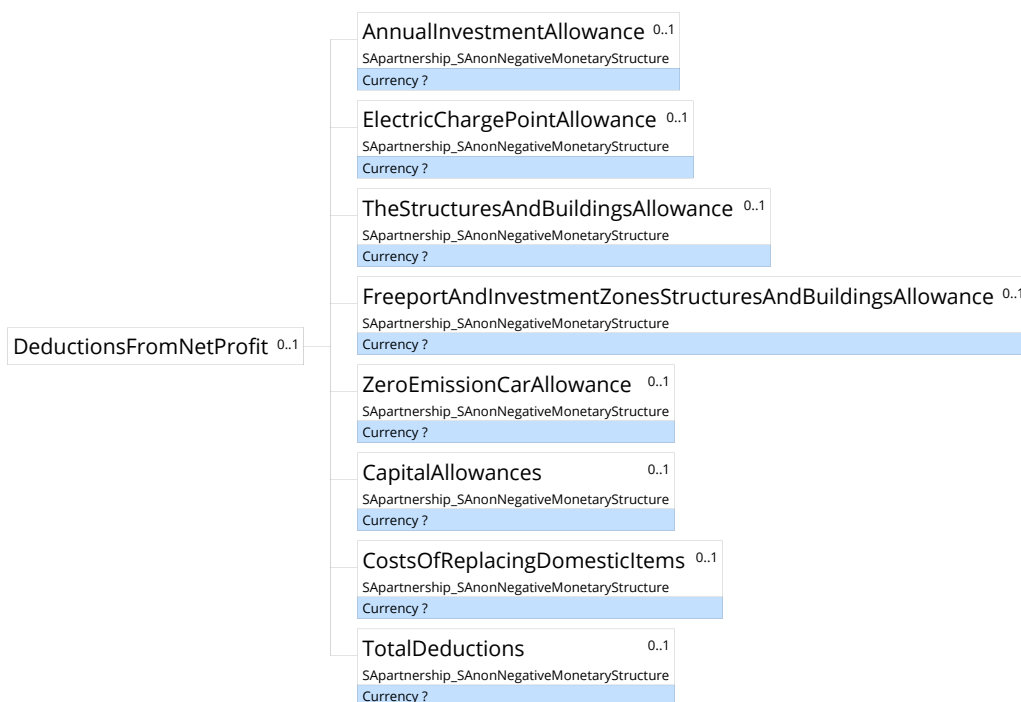
base	SApartmentship_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/TaxAdjustments/AdditionsToNetProfit/BalancingCharges
cardinality	0..1
description	Balancing charges
id	[1.34]



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

validation rule:

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



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

validation rule:

error code: 8371	description: [1.38] should be present if [1.35A] is present
transactional message (en)	There is an entry in [1.35A]. Please complete [1.38].
error code: 8374	description: [1.38] should be present if [1.35B] is present
transactional message (en)	There is an entry in [1.35B]. Please complete [1.38].
error code: 8375	description: [1.38] should be present if [1.35C] is present
transactional message (en)	There is an entry in [1.35C]. Please complete [1.38].
error code: 8376	description: [1.38] should be present if [1.35D] is present
transactional message (en)	There is an entry in [1.35D]. Please complete [1.38].
error code: 8377	description: [1.38] should be present if [1.35E] is present
transactional message (en)	There is an entry in [1.35E]. Please complete [1.38].
error code: 8372	description: [1.38] should be present if [1.36] is present
transactional message (en)	There is an entry in [1.36]. Please complete [1.38].
error code: 8373	description: [1.38] should be present if [1.37] is present
transactional message (en)	There is an entry in [1.37]. Please complete [1.38].



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

id	[1.35A]
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validation rule:

error code: 8563	description: [1.35A] should not be present if [1.22A] is not present
transactional message (en)	The entry in box [1.35A] should not be present there is no entry in [1.22A] Please check.
error code: 6660	description: [1.35A] is valid only if this does not exceed [£1,500,000]
transactional message (en)	[1.35A] is valid only if this does not exceed [£1,500,000]

element: **ElectricChargePointAllowance**

XML

ElectricChargePointAllowance 0..1
 SPartnership_SAnonNegativeMonetaryStructure
 Currency ?

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

element: **TheStructuresAndBuildingsAllowance**

XML

TheStructuresAndBuildingsAllowance 0..1
 SPartnership_SAnonNegativeMonetaryStructure
 Currency ?

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

element: **FreeportAndInvestmentZonesStructuresAndBuildingsAllowance**

XML

FreeportAndInvestmentZonesStructuresAndBuildingsAllowance 0..1
 SPartnership_SAnonNegativeMonetaryStructure
 Currency ?

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

element: **ZeroEmissionCarAllowance**

XML

ZeroEmissionCarAllowance 0..1
 SPartnership_SAnonNegativeMonetaryStructure
 Currency ?

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

id	[1.35E]
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element: **CapitalAllowances**

XML

CapitalAllowances	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: **CostsOfReplacingDomesticItems**

XML

CostsOfReplacingDomesticItems	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit/CostsOfReplacingDomesticItems
cardinality	0..1
description	Costs of replacing domestic items
id	[1.37]

element: **TotalDeductions**

XML

TotalDeductions	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

validation rule:

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

element: **ProfitLossForReturnPeriod**

XML

ProfitLossForReturnPeriod	0..1
SAPartnership_SAMonetaryStructure	
Currency ?	

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

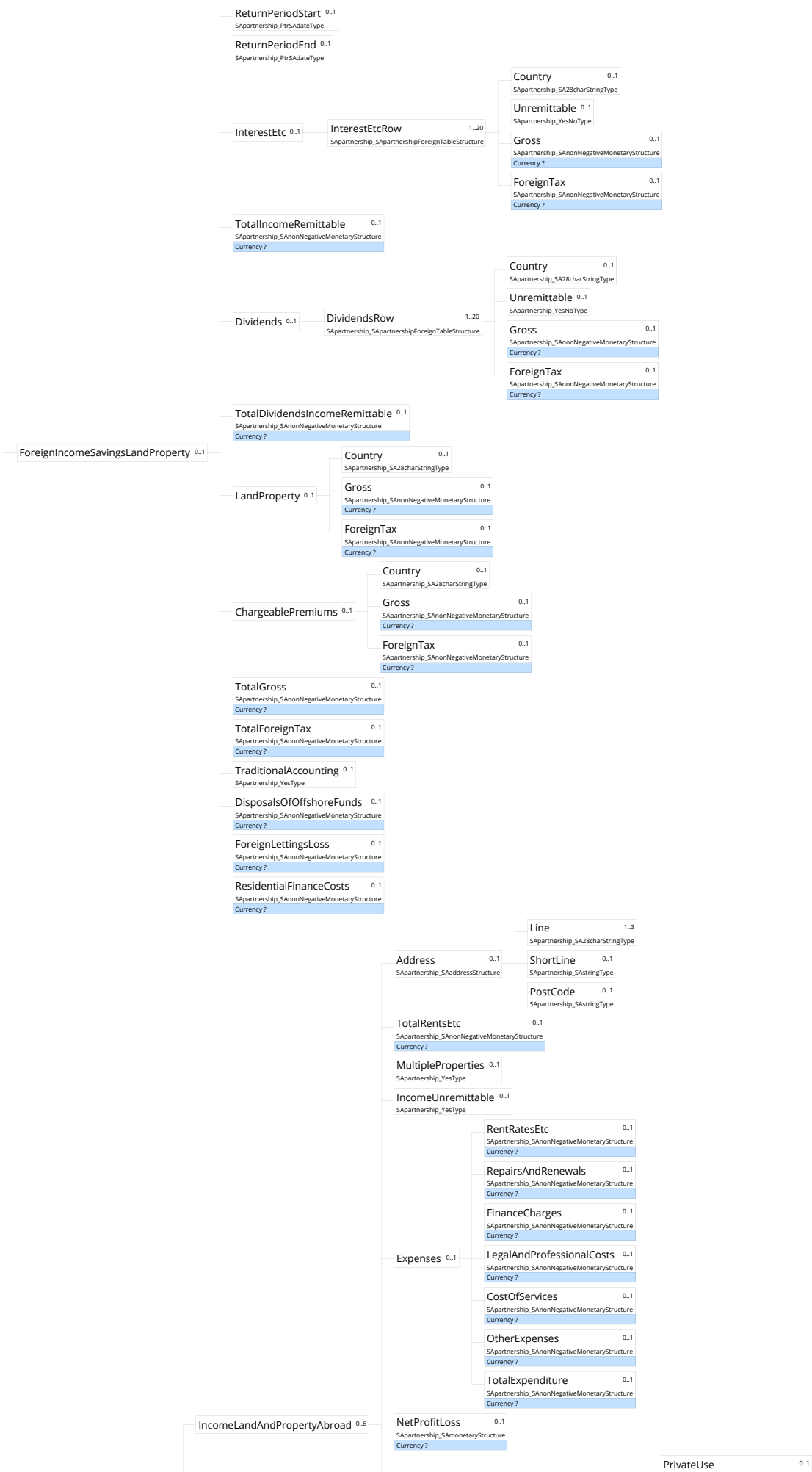
validation rule:

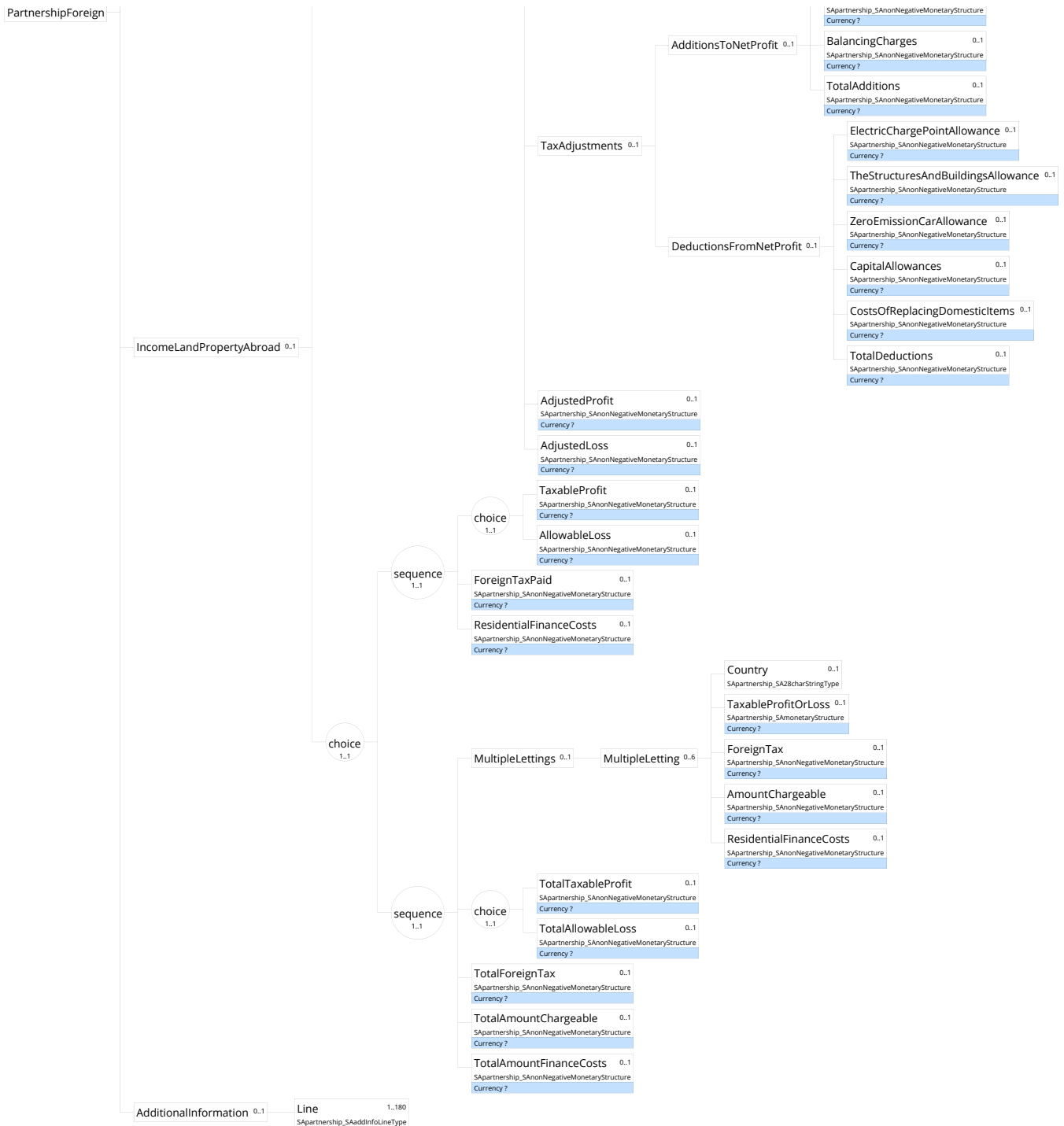
error code: 6951	description: If Profit loss for return period is present the following should be true: [1.1]
transactional message (en)	There is an entry in box [1.39]. Please complete [1.1].
error code: 6688	description: [1.39] should equal (([1.32] plus [1.35]) minus [1.38])
transactional message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

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

ResidentialFinanceCosts	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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





element: PartnershipForeign XML



path	/PartnershipForeign
description	SA802

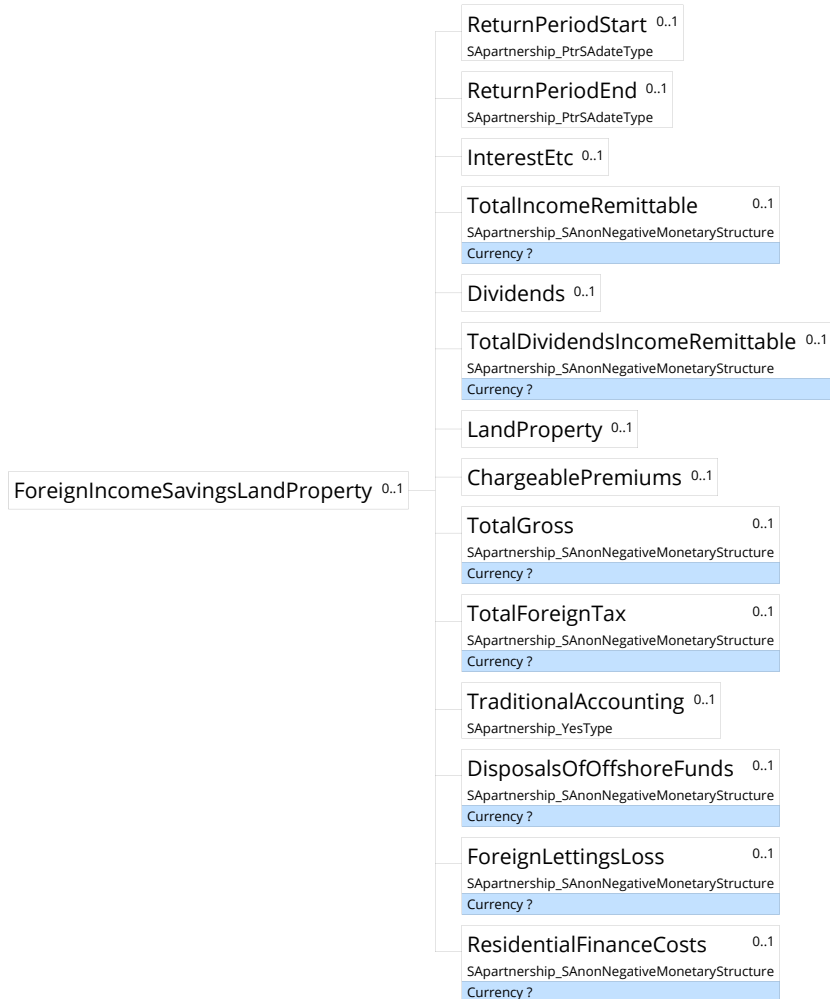
validation rule:

error code: 6645	description: If [3.4] present then [2.4] must equal [3.4]
transactional message (en)	The date in box [2.4] must be the same as the date in box [3.4]. Please check.
error code: 6982	description: If [3.5] present then [2.5] must equal [3.5]
transactional message (en)	The date in box [2.5] must be the same as the date in box [3.5]. Please check.
error code: 6983	description: [2.7] should be present if [2.3A.3]
transactional message (en)	There is an entry in [2.3A.3]. Please complete box [2.7].

error code: 6988	description: [2.32] should be present if [2.4.3]
transactional message (en)	There is an entry in [2.4.3]. Please complete box [2.32].
error code: 6989	description: [2.33] should be present if [2.4.4]
transactional message (en)	There is an entry in [2.4.4]. Please complete box [2.33].
error code: 8564	description: If [2.8A] is absent then the sum of all instances of ([2.11] + [2.21]) must not exceed [£150,000]
transactional message (en)	If there is no entry in [2.8A] then the sum of all instances of ([2.11] + [2.21]) must not exceed [£150,000] Please check.

element: ForeignIncomeSavingsLandProperty

XML



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

validation rule:

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

transactional message (en)	There are entries in [2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax -] with no corresponding entry in "Unremittable tickbox of [2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax -]". Please complete box [2.6A].
----------------------------	--

element: ReturnPeriodStart

XML

ReturnPeriodStart 0..1
SApartnership_PtrSAdateType

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

element: ReturnPeriodEnd

XML

ReturnPeriodEnd 0..1
SApartnership_PtrSAdateType

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

validation rule:

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

element: InterestEtc

XML

InterestEtc 0..1 — InterestEtcRow 1..20
SApartnership_SApartnershipForeignTableStructure

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

element: InterestEtcRow

XML

InterestEtcRow 1..20
SApartnership_SApartnershipForeignTableStructure

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

base	SApartnership_SApartnershipForeignTableStructure
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/InterestEtc/InterestEtcRow

cardinality	1..20
description	Interest etc row
id	[2.2.1 Country/2.2.2 Unremittable/2.2.3 Gross/2.2.4 Foreign Tax -]

element: **TotalIncomeRemittable**

XML



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

validation rule:

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

element: **Dividends**

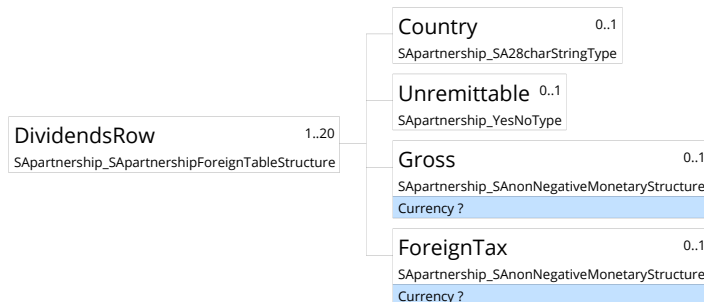
XML



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

element: **DividendsRow**

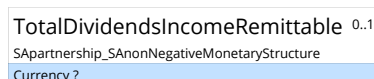
XML



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

element: **TotalDividendsIncomeRemittable**

XML



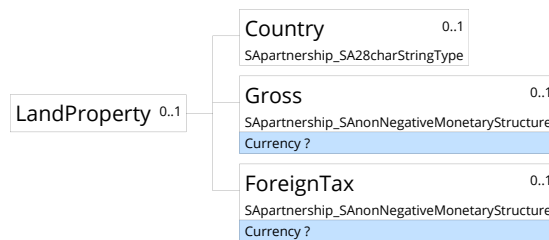
base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/TotalDividendsIncomeRemmittable
cardinality	0..1
description	Total dividends income remmittable
id	[2.6A]

validation rule:

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

element: **LandProperty**

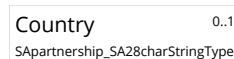
XML



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

element: **Country**

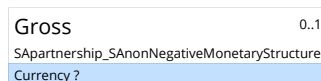
XML



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

element: **Gross**

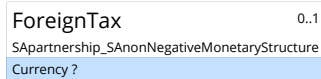
XML



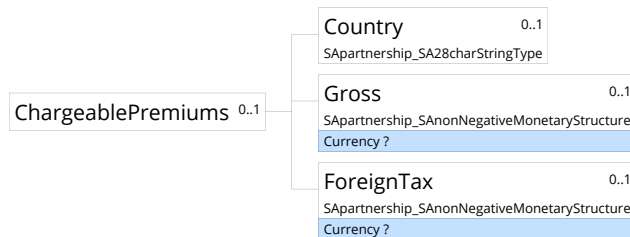
base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/LandProperty/Gross
cardinality	0..1
description	Gross
id	[2.3.3]

validation rule:

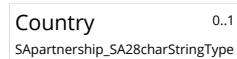
error code: 8455	description: If [2.3.3] is present, [2.28] or [2.31] should be present
transactional message (en)	There is an entry in box [2.3.3] please complete [2.28] or [2.31]



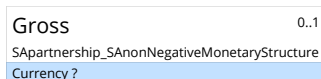
base	SApartmentship_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/LandProperty/ForeignTax
cardinality	0..1
description	Foreign tax
id	[2.3.4]



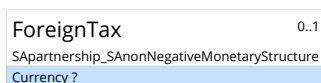
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/ChargeablePremiums
cardinality	0..1
description	Chargeable premiums
id	[Chargeable premiums]



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



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



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

element: **TotalGross**

XML

TotalGross	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/TotalGross
cardinality	0..1
description	Total gross
id	[2.7]

validation rule:

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

element: **TotalForeignTax**

XML

TotalForeignTax	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

validation rule:

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

element: **TraditionalAccounting**

XML

TraditionalAccounting	0..1
SAPartnership_YesType	

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

element: **DisposalsOfOffshoreFunds**

XML

DisposalsOfOffshoreFunds	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: **ForeignLettingsLoss**

XML

ForeignLettingsLoss	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

validation rule:

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

element: **ResidentialFinanceCosts**

XML

ResidentialFinanceCosts	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

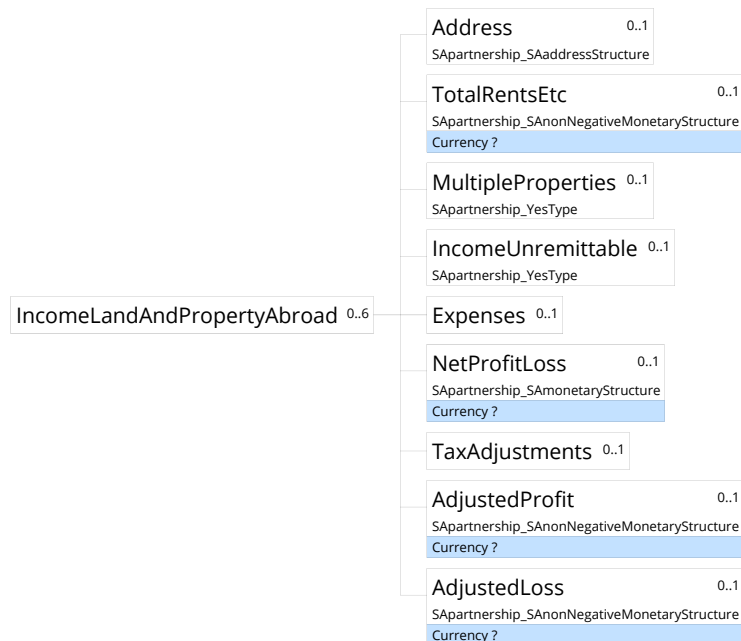
base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/ResidentialFinanceCosts
cardinality	0..1
description	Residential property finance costs
id	[2.10A]

validation rule:

error code: 8458	description: If [2.10A] is present, [2.30A] or [2.33A] must be present
transactional message (en)	There is an entry in box [2.10A] please complete [2.30A] or [2.33A]



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



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

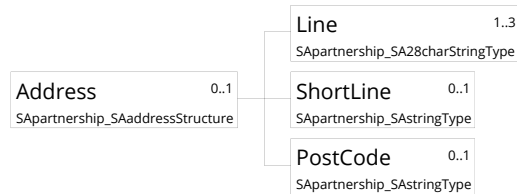
description	Income land and property abroad
id	[Income land and property abroad]

validation rule:

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

element: Address

XML



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

element: TotalRentsEtc

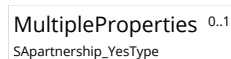
XML



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

element: MultipleProperties

XML



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

element: IncomeUnremittable

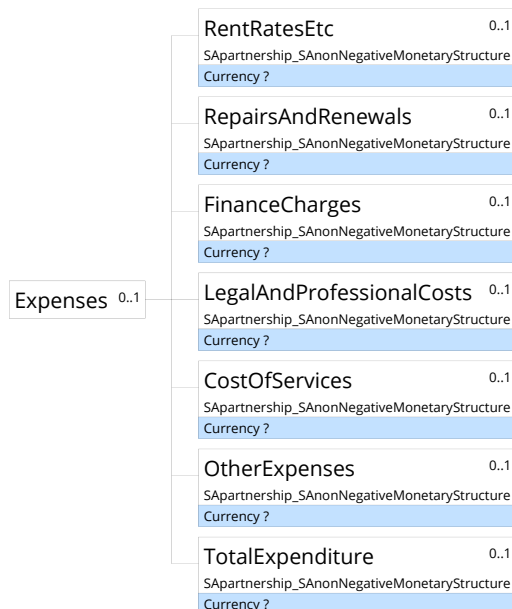
XML



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

element: **Expenses**

XML



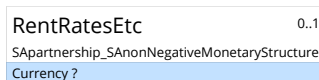
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/Expenses
cardinality	0..1
description	Expenses
id	[id12]

validation rule:

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

element: **RentRatesEtc**

XML



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

element: **RepairsAndRenewals**

XML



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

element: **FinanceCharges**

XML

FinanceCharges 0..1
 SPartnership_SAnonNegativeMonetaryStructure
 Currency ?

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

element: **LegalAndProfessionalCosts**

XML

LegalAndProfessionalCosts 0..1
 SPartnership_SAnonNegativeMonetaryStructure
 Currency ?

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

element: **CostOfServices**

XML

CostOfServices 0..1
 SPartnership_SAnonNegativeMonetaryStructure
 Currency ?

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

element: **OtherExpenses**

XML

OtherExpenses 0..1
 SPartnership_SAnonNegativeMonetaryStructure
 Currency ?

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

element: **TotalExpenditure**

XML



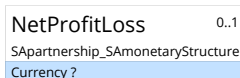
base	SApartmentship_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/Expenses/TotalExpenditure
cardinality	0..1
description	Total expenditure
id	[2.18]

validation rule:

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

element: **NetProfitLoss**

XML



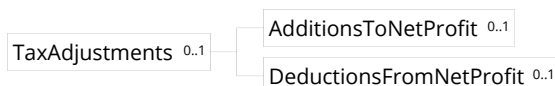
base	SApartmentship_SAMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/NetProfitLoss
cardinality	0..1
description	Net profit loss
id	[2.19]

validation rule:

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

element: **TaxAdjustments**

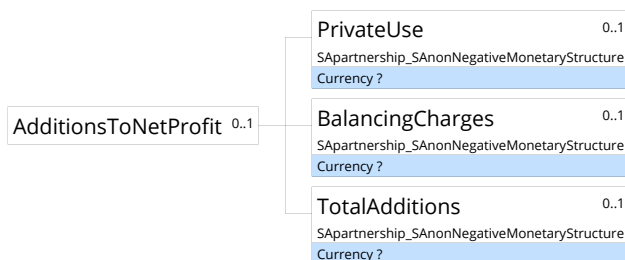
XML



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

element: **AdditionsToNetProfit**

XML



path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustments/AdditionsToNetProfit
------	--

cardinality	0..1
description	Additions to net profit
id	[id14]

validation rule:

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

element: PrivateUse
XML

PrivateUse	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: BalancingCharges
XML

BalancingCharges	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

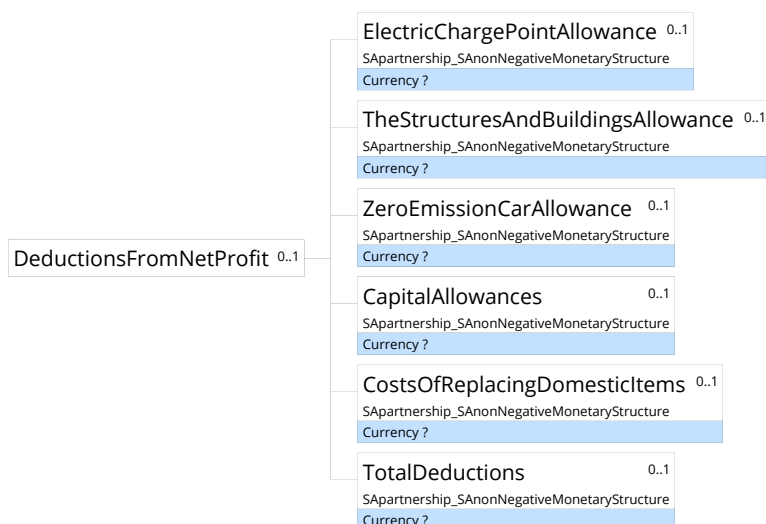
element: TotalAdditions
XML

TotalAdditions	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

validation rule:

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



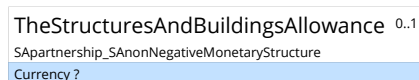
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustment s/DeductionsFromNetProfit
cardinality	0..1
description	Deductions from net profit
id	[id15]

validation rule:

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



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



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



base	SAPartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustment s/DeductionsFromNetProfit/ZeroEmissionCarAllowance
cardinality	0..1
description	Zero-emission car allowance
id	[2.21C]

element: **CapitalAllowances**

XML

CapitalAllowances	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustment s/DeductionsFromNetProfit/CapitalAllowances
cardinality	0..1
description	Capital allowances
id	[2.23]

element: **CostsOfReplacingDomesticItems**

XML

CostsOfReplacingDomesticItems	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: **TotalDeductions**

XML

TotalDeductions	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SAPartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustment s/DeductionsFromNetProfit/TotalDeductions
cardinality	0..1
description	Total deductions
id	[2.25]

validation rule:

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

element: **AdjustedProfit**

XML

AdjustedProfit	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SAPartnership_SAnonNegativeMonetaryStructure
------	--

path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/AdjustedProfit
cardinality	0..1
description	Adjusted profit
id	[2.26]

validation rule:

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

element: **AdjustedLoss**

XML

AdjustedLoss	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

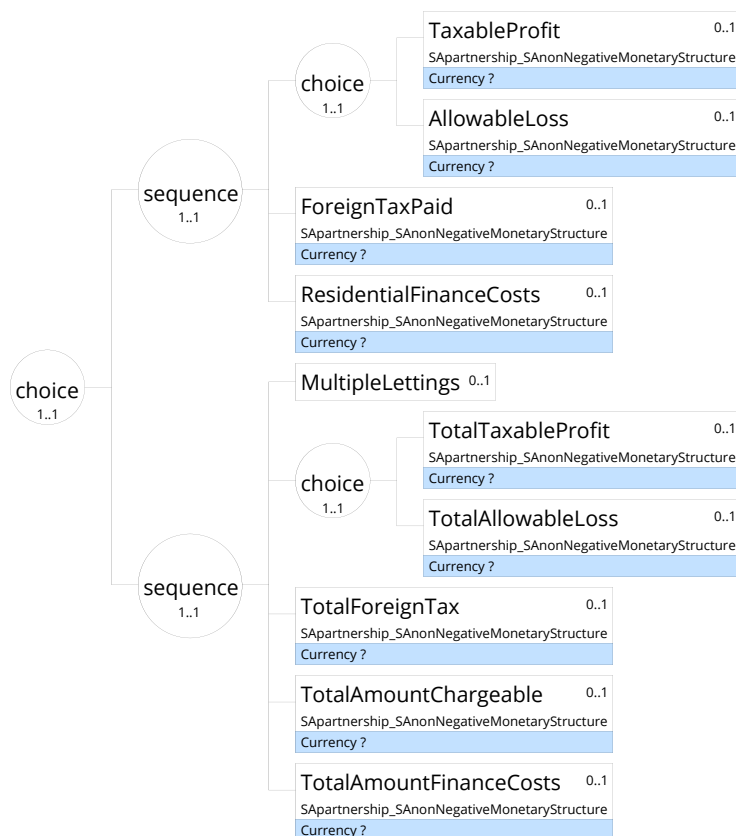
base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/AdjustedLoss
cardinality	0..1
description	Adjusted loss
id	[2.27]

validation rule:

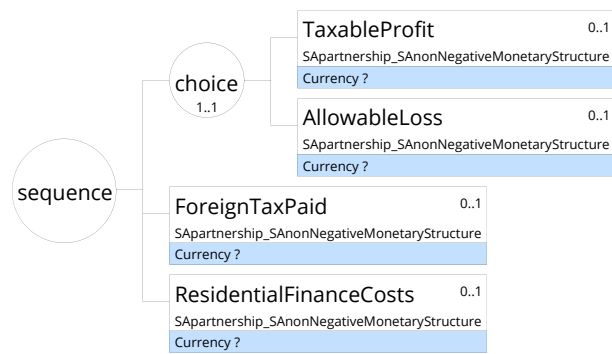
error code: 8288	description: if the sum [2.19] + [2.22] - [2.25] is negative, [2.27] must equal the positive equivalent of the sum otherwise [2.27] must be zero or absent
transactional message (en)	The amount in box [2.27] must equal the positive equivalent of the sum of [2.19] plus [2.22] minus [2.25]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

choice:

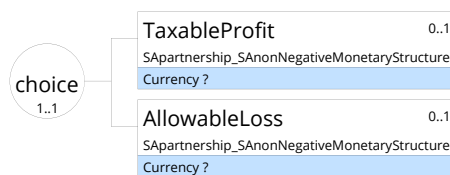
XML



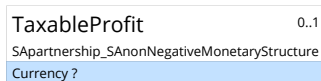
path	/PartnershipForeign/IncomeLandPropertyAbroad
cardinality	1..1



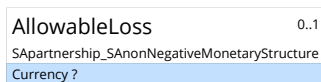
path	/PartnershipForeign/IncomeLandPropertyAbroad
cardinality	1..1



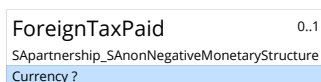
path	/PartnershipForeign/IncomeLandPropertyAbroad
cardinality	1..1



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



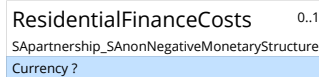
base	SApartmentship_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/AllowableLoss
cardinality	0..1
description	Allowable loss
id	[2.29]



base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/ForeignTaxPaid
cardinality	0..1
description	Foreign tax paid
id	[2.30]

element: **ResidentialFinanceCosts**

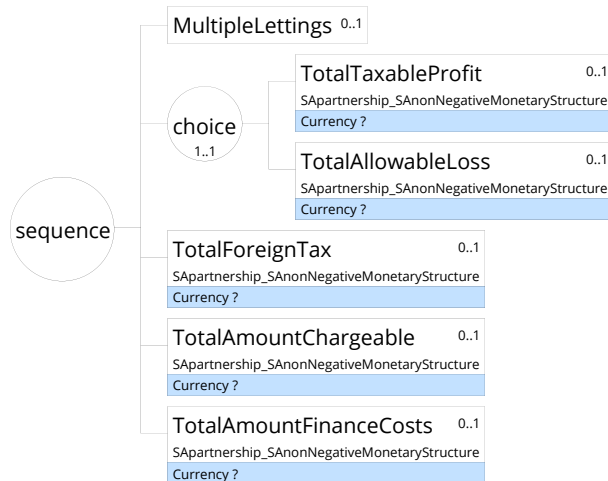
XML



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

sequence:

XML



path	/PartnershipForeign/IncomeLandPropertyAbroad
cardinality	1..1

element: **MultipleLettings**

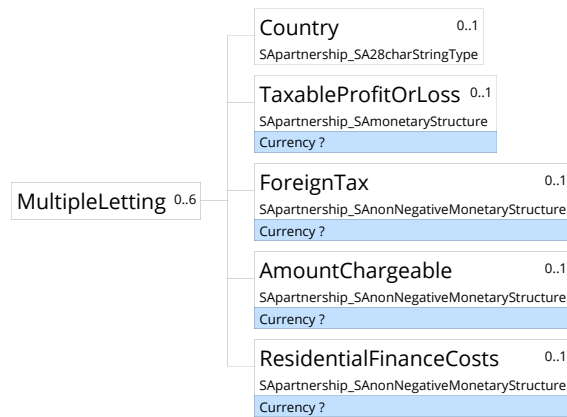
XML



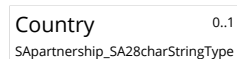
path	/PartnershipForeign/IncomeLandPropertyAbroad/MultipleLettings
cardinality	0..1
description	Multiple lettings
id	[id16]

validation rule:

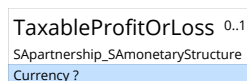
error code: 8460	description: [2.31] must be present and equal to the total of all iterations of [2.4.2] if total is positive.
transactional message (en)	There must be an entry in [2.31] equal to the total occurrences of [2.4.2] if total is positive. Please check.
error code: 8461	description: [2.34]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



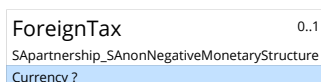
path	/PartnershipForeign/IncomeLandPropertyAbroad/MultipleLettings/MultipleLetting
cardinality	0..6
description	Multiple letting
id	[Multiple letting]



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



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



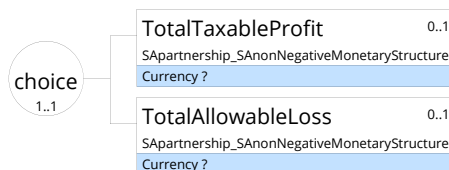
base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/MultipleLettings/MultipleLetting/ForeignTax
cardinality	0..1
description	Foreign tax
id	[2.4.3]

AmountChargeable	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

ResidentialFinanceCosts	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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



path	/PartnershipForeign/IncomeLandPropertyAbroad
cardinality	1..1

TotalTaxableProfit	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

TotalAllowableLoss	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/TotalAllowableLoss

cardinality	0..1
description	Total allowable loss
id	[2.34]

element: **TotalForeignTax**

XML

TotalForeignTax	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

validation rule:

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

element: **TotalAmountChargeable**

XML

TotalAmountChargeable	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

validation rule:

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

element: **TotalAmountFinanceCosts**

XML

TotalAmountFinanceCosts	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

validation rule:

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

element: **AdditionalInformation**

XML

AdditionalInformation	0..1	Line	1..180
		SApartnership_SAaddInfoLineType	

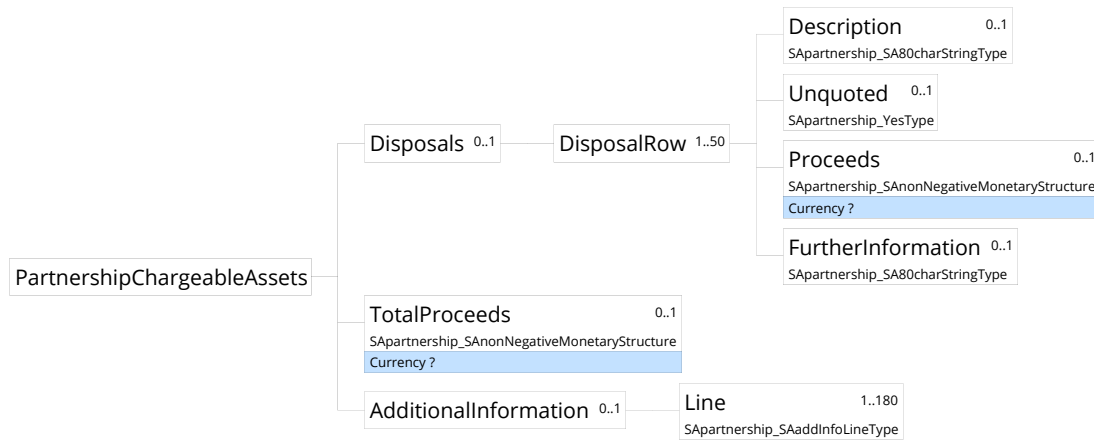
path	/PartnershipForeign/AdditionalInformation
cardinality	0..1
description	Additional information
id	[2.35]

element: **Line**

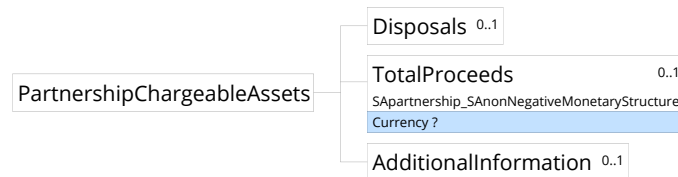
XML

Line	1..180
SApartnership_SAaddInfoLineType	

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

element: **PartnershipChargeableAssets**

XML



path	/PartnershipChargeableAssets
description	SA803

validation rule:

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

element: **Disposals**

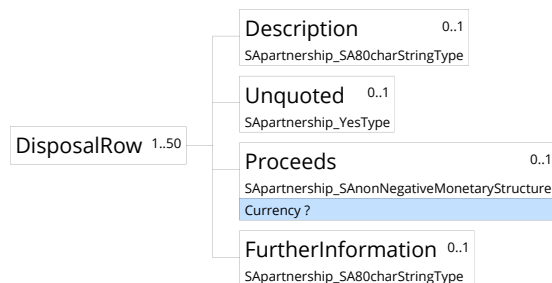
XML



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

element: **DisposalRow**

XML



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

element: **Description**

XML

Description 0..1
SApartnership_SA80charStringType

base	SApartnership_SA80charStringType
path	/PartnershipChargeableAssets/Disposals/DisposalRow/Description
cardinality	0..1
description	Description
id	[4.1.1]

element: **Unquoted**

XML

Unquoted 0..1
SApartnership_YesType

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

element: **Proceeds**

XML

Proceeds 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

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

element: **FurtherInformation**

XML

FurtherInformation 0..1
SApartnership_SA80charStringType

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

element: **TotalProceeds**

XML

TotalProceeds 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipChargeableAssets/TotalProceeds
cardinality	0..1
description	Total proceeds

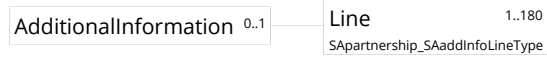
id	[4.1]
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validation rule:

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

element: **AdditionalInformation**

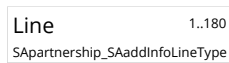
XML



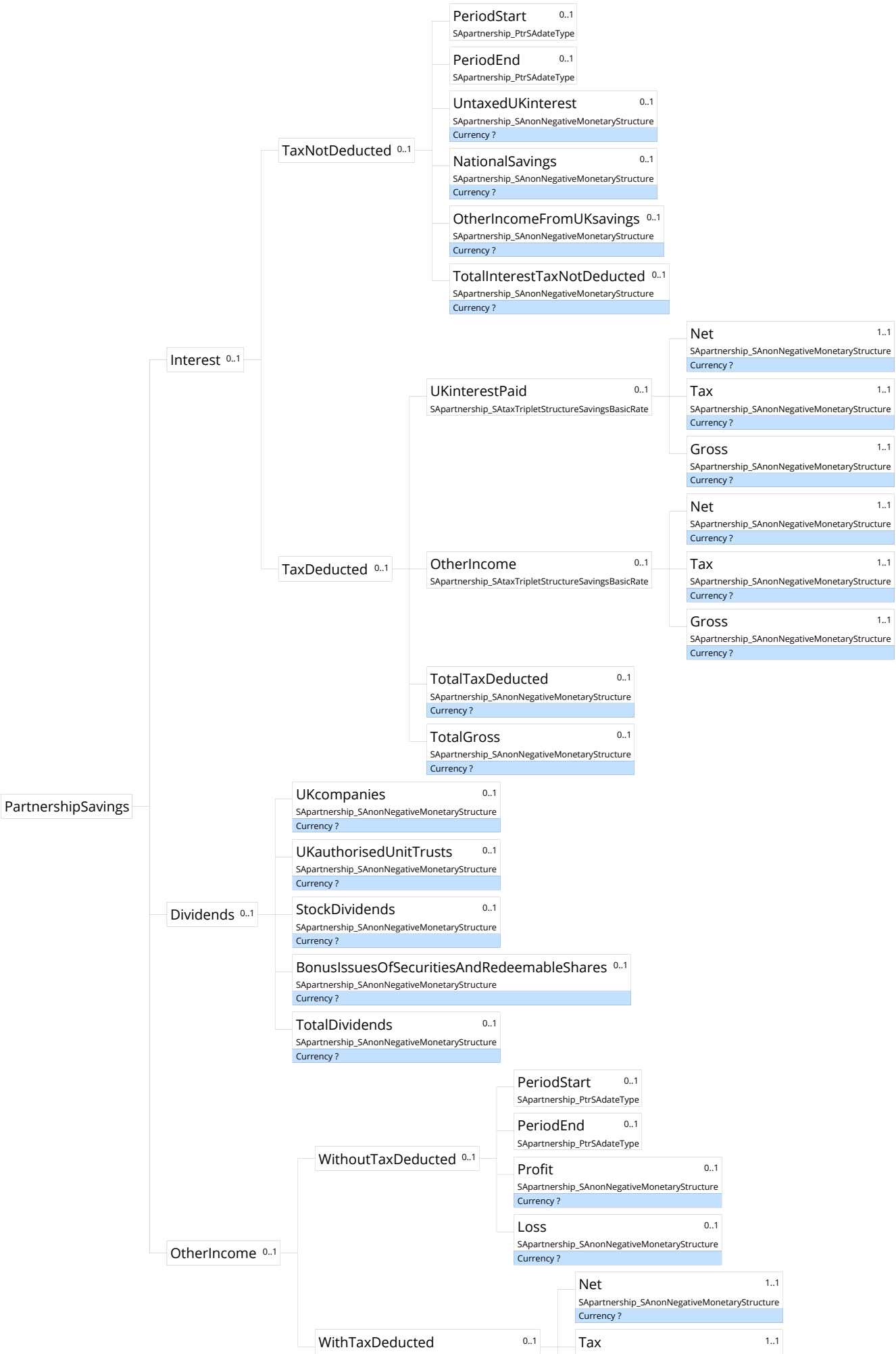
path	/PartnershipChargeableAssets/AdditionalInformation
cardinality	0..1
description	Additional information
id	[4.2]

element: **Line**

XML



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



SApartnership_SAtaxTripletStructureSavingsBasicRate

SApartnership_SAnonNegativeMonetaryStructure

Currency ?

Gross

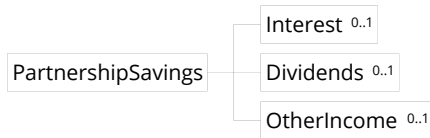
1..1

SApartnership_SAnonNegativeMonetaryStructure

Currency ?

element: **PartnershipSavings**

XML



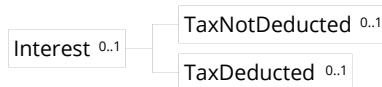
path	/PartnershipSavings
description	SA804

validation rule:

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

element: **Interest**

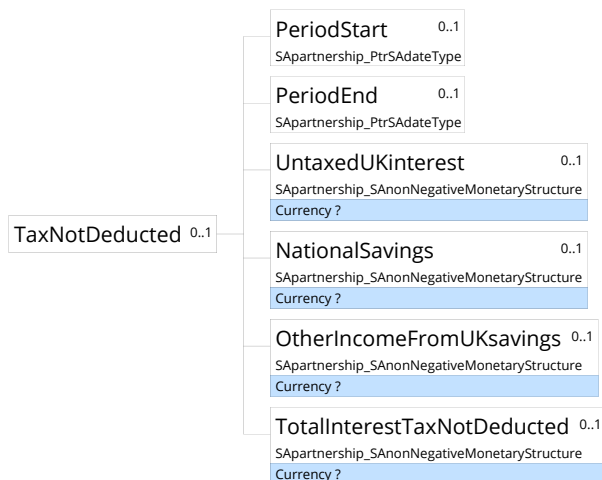
XML



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

element: **TaxNotDeducted**

XML



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

PeriodStart 0..1
SApartnership_PtrSAdateType

base	SApartnership_PtrSAdateType
path	/PartnershipSavings/Interest/TaxNotDeducted/PeriodStart
cardinality	0..1
description	Period start
example	2006-04-06
id	[7.1]

PeriodEnd 0..1
SApartnership_PtrSAdateType

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

validation rule:

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

UntaxedUKinterest 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipSavings/Interest/TaxNotDeducted/UntaxedUKinterest
cardinality	0..1
description	Untaxed UK interest and alternative finance receipts
id	[7.3]

NationalSavings 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

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

OtherIncomeFromUKsavings 0..1
 SPartnership_SAnonNegativeMonetaryStructure
 Currency ?

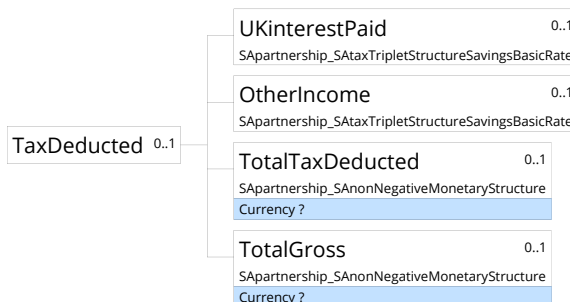
base	SPartnership_SAnonNegativeMonetaryStructure
path	/PartnershipSavings/Interest/TaxNotDeducted/OtherIncomeFromUKsavings
cardinality	0..1
description	Other income from UK savings
id	[7.5]

TotalInterestTaxNotDeducted 0..1
 SPartnership_SAnonNegativeMonetaryStructure
 Currency ?

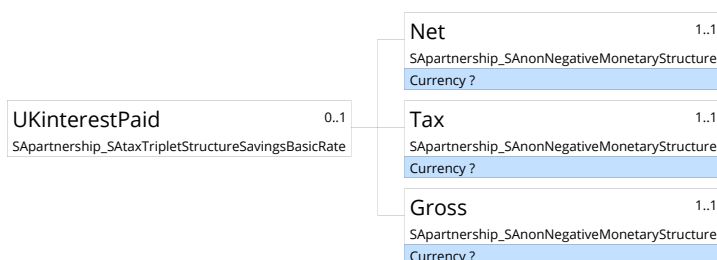
base	SPartnership_SAnonNegativeMonetaryStructure
path	/PartnershipSavings/Interest/TaxNotDeducted/TotalInterestTaxNotDeducted
cardinality	0..1
description	Total interest tax not deducted
id	[7.6]

validation rule:

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



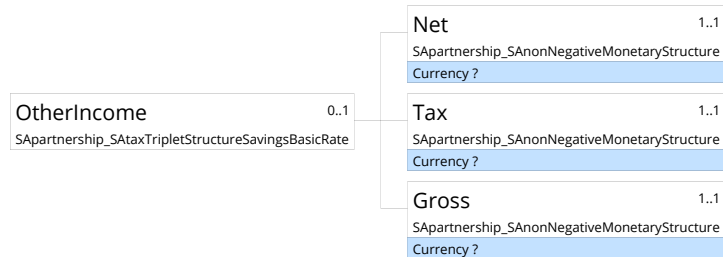
path	/PartnershipSavings/Interest/TaxDeducted
cardinality	0..1
description	Tax deducted
id	[id3]



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

element: OtherIncome

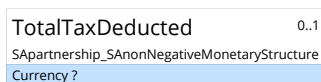
XML



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

element: TotalTaxDeducted

XML



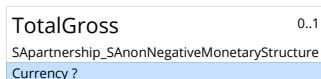
base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipSavings/Interest/TaxDeducted/TotalTaxDeducted
cardinality	0..1
description	Total tax deducted
id	[7.17]

validation rule:

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

element: TotalGross

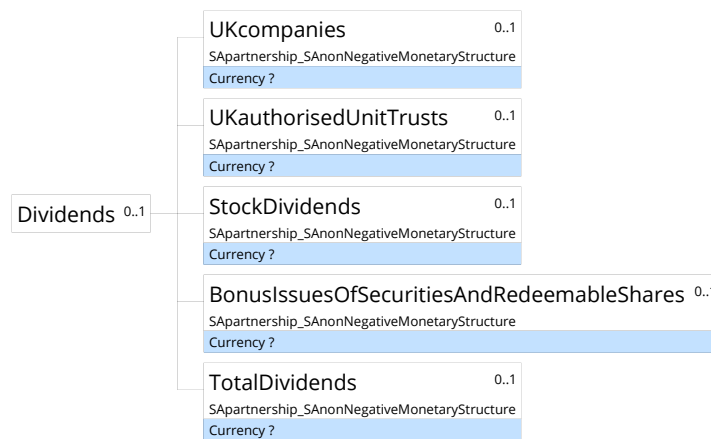
XML



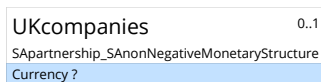
base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipSavings/Interest/TaxDeducted/TotalGross
cardinality	0..1
description	Total gross
id	[7.18]

validation rule:

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



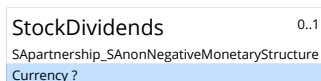
path	/PartnershipSavings/Dividends
cardinality	0..1
description	Dividends
id	[RIM-PSI-DIVIDENDS]



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



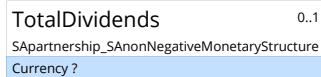
base	SApartmentship_SAnonNegativeMonetaryStructure
path	/PartnershipSavings/Dividends/UKauthorisedUnitTrusts
cardinality	0..1
description	UK authorised unit trusts
id	[7.20]



base	SApartmentship_SAnonNegativeMonetaryStructure
path	/PartnershipSavings/Dividends/StockDividends
cardinality	0..1
description	Stock dividends
id	[7.21]



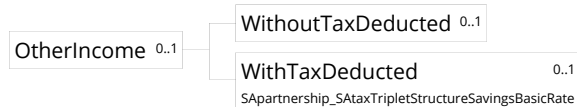
base	SPartnership_SAnonNegativeMonetaryStructure
path	/PartnershipSavings/Dividends/BonusIssuesOfSecuritiesAndRedeemableShares
cardinality	0..1
description	Bonus issues of securities and redeemable shares and loans written off
id	[7.22]



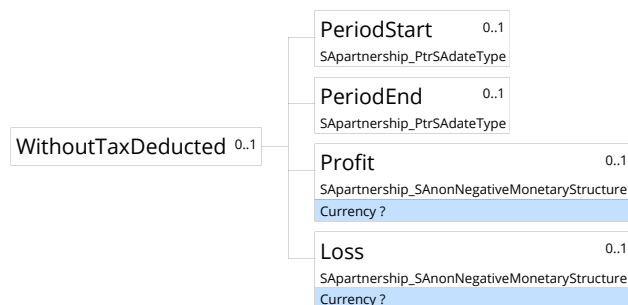
base	SPartnership_SAnonNegativeMonetaryStructure
path	/PartnershipSavings/Dividends/TotalDividends
cardinality	0..1
description	Total dividends
id	[7.23]

validation rule:

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



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



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

PeriodStart 0..1
SApartnership_PtrSAdateType

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

PeriodEnd 0..1
SApartnership_PtrSAdateType

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

validation rule:

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

Profit 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

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

validation rule:

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

Loss 0..1
SApartnership_SAnonNegativeMonetaryStructure
Currency ?

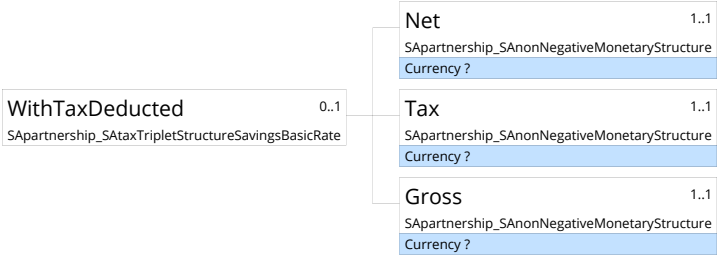
base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipSavings/OtherIncome/WithoutTaxDeducted/Loss
cardinality	0..1
description	Loss
id	[7.27]

validation rule:

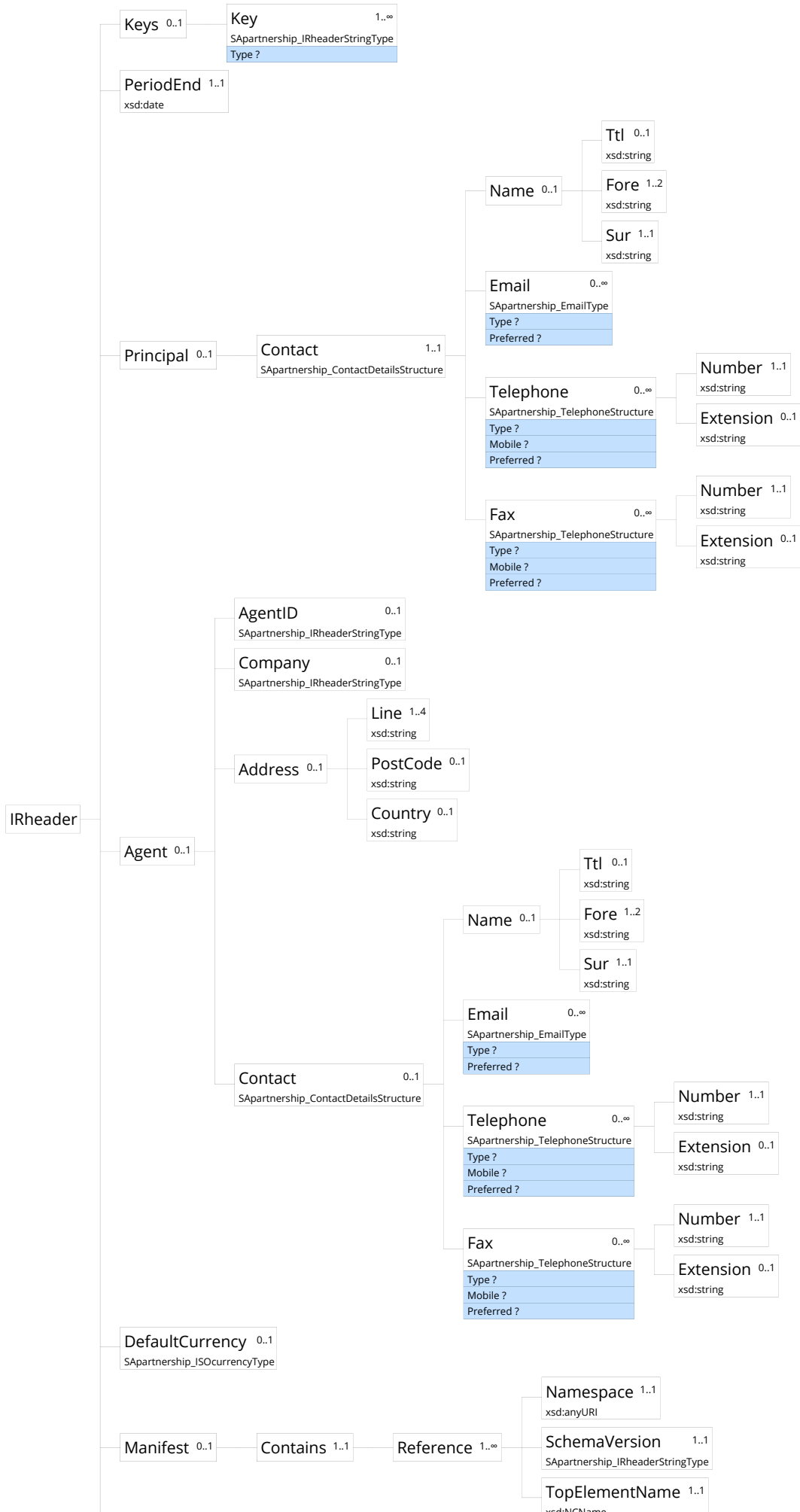
error code: 6668	description: [7.27] is present, so [7.24] should be present.
transactional message (en)	There is an amount in box [7.27]. Please complete box [7.24].

element: **WithTaxDeducted**

XML



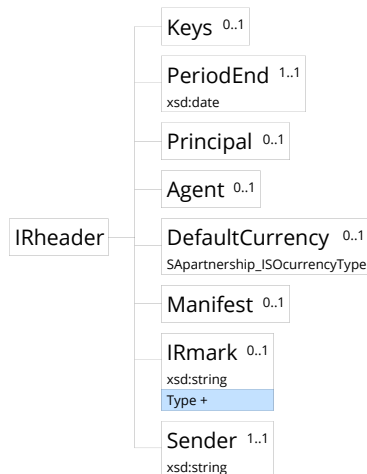
base	SPartnership_SAtaxTripletStructureSavingsBasicRate
path	/PartnershipSavings/OtherIncome/WithTaxDeducted
cardinality	0..1
description	With tax deducted
id	[With tax deducted]





element: IRheader

XML



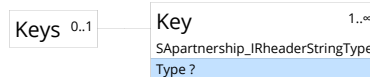
path	/IRheader
------	-----------

validation rule:

error code: 5004	description: At least one key must exist in the IRheader
transactional message (en)	At least one key must exist in the IRheader

element: Keys

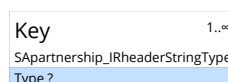
XML



path	/IRheader/Keys
cardinality	0..1
documentation	This element contains identifiers for the sender of the message. Each identifier is contained within a <Key> element. Each <Key> element also contains a 'Type' attribute which describes the identifier type (e.g. <Key Type='UTR'>, <Key Type='TaxOfficeNumber'>, <Key Type='TaxOfficeReference'>).
id	[id2]

element: Key

XML



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

validation rule:

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

attribute: Type

XML

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

element: **PeriodEnd**

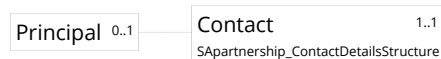
XML



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

element: **Principal**

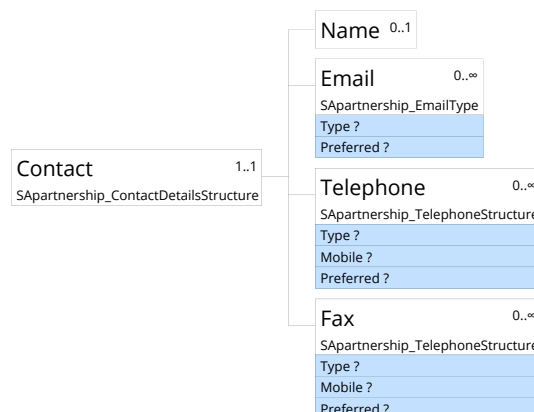
XML



path	/IRheader/Principal
cardinality	0..1

element: **Contact**

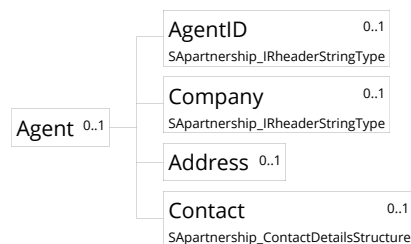
XML



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

element: **Agent**

XML



path	/IRheader/Agent
cardinality	0..1

AgentID 0..1
SAPartnership_IRheaderStringType

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

Company 0..1
SAPartnership_IRheaderStringType

base	SAPartnership_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

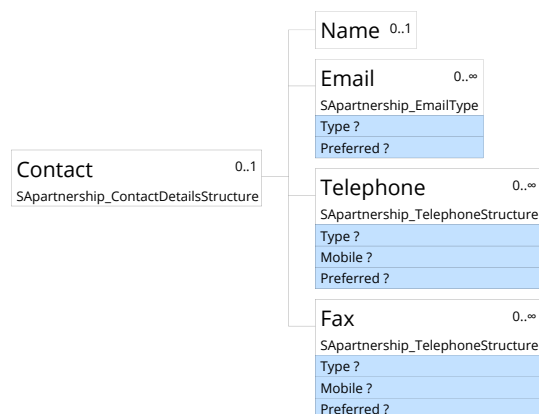
base	xsd:string
path	/IRheader/Agent/Address/Line
cardinality	1..4
description	A line of the address
example	Rectory Stable Cottage
minLength	1
maxLength	35
pattern	[A-Za-z0-9 ~!@#\$%&'()*+,-./:;<=>?[\]^_{}£€]*
id	[LINE]

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

DefaultCurrency 0..1
SAPartnership_ISOcurrencyType

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

enumerated values:

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

element: **Manifest**

XML



path	/IRheader/Manifest
cardinality	0..1

element: **Contains**

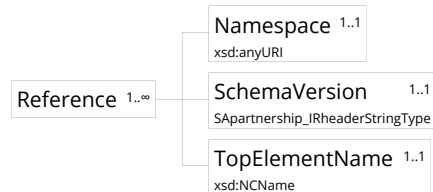
XML



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

element: **Reference**

XML



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

element: **Namespace**

XML



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

element: **SchemaVersion**

XML



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

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

element: **TopElementName**

XML

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

enumerated values:

SAonly	SAonly
generic	generic

element: **Sender**

XML

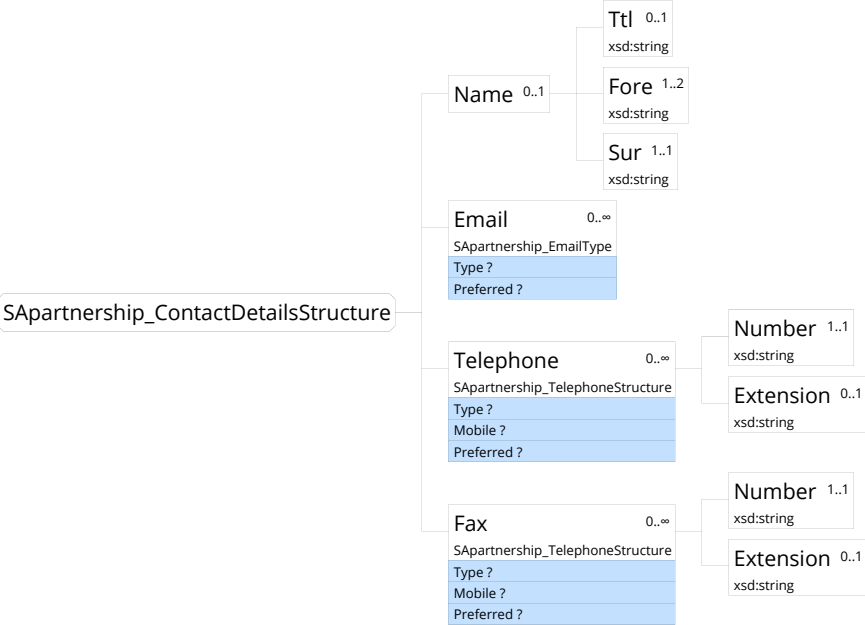
Sender 1..1
xsd:string

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

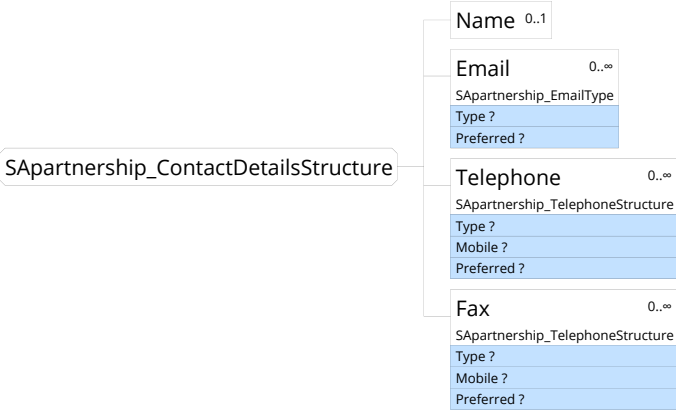
enumerated values:

Individual	Individual
Company	Company
Agent	Agent
Bureau	Bureau

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

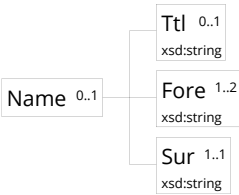


type: SAPartnership_ContactDetailsStructure



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

element: Name



path	[SAPartnership_ContactDetailsStructure]/Name
cardinality	0..1
description	Standard structure for a person's name including title (type 19), 2 fornames (type 16 and 17) and surname (type 15)

element: Ttl



base	xsd:string
path	[SAPartnership_ContactDetailsStructure]/Name/Ttl

cardinality	0..1
description	Person's Title of 1 to 4 characters
example	Dr
minLength	1
maxLength	4
pattern	[A-Za-z][A-Za-z'\-]*

element: **Fore**

XML

Fore 1..2
xsd:string

base	xsd:string
path	[SAPartnership_ContactDetailsStructure]/Name/Fore
cardinality	1..2
description	Forename for a person
example	James
minLength	1
maxLength	35
pattern	[A-Za-z][A-Za-z'\-]*

element: **Sur**

XML

Sur 1..1
xsd:string

base	xsd:string
path	[SAPartnership_ContactDetailsStructure]/Name/Sur
cardinality	1..1
description	Surname for a person
example	Bacon
minLength	1
maxLength	35
pattern	[A-Za-z0-9 ,\.\(\)&\-']+

element: **Email**

XML

Email 0..∞
SAPartnership_EmailType
Type ?
Preferred ?

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

attribute: **Type**

XML

base	SAPartnership_WorkHomeType
path	[SAPartnership_ContactDetailsStructure]/Email/@Type
cardinality	0..1

description	Whether this email is work or home
example	work

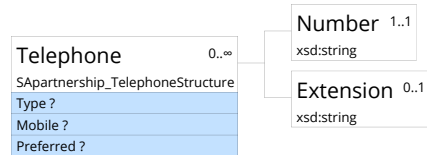
attribute: **Preferred**

XML

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

element: **Telephone**

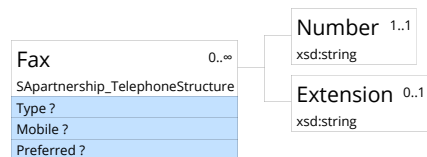
XML



base	SApartnership_TelephoneStructure
path	[SApartnership_ContactDetailsStructure]/Telephone
cardinality	0..∞

element: **Fax**

XML



base	SApartnership_TelephoneStructure
path	[SApartnership_ContactDetailsStructure]/Fax
cardinality	0..∞

SAPartnership_EmailType
xsd:string

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

SApartnership_IRdecimalType

xsd:decimal

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

SApartnership_IRheaderStringType

xsd:string

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

SApartnership_IRmonetaryStructure
SApartnership_IRdecimalType
Currency ?

base	SApartnership_IRdecimalType
path	[SApartnership_IRmonetaryStructure]

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

SAPartnership_IRnonNegativeMonetaryStructure XML

type: SAPartnership_IRnonNegativeMonetaryStructure XML

SAPartnership_IRnonNegativeMonetaryStructure
SAPartnership_IRnonNegativeMonetaryType
Currency ?

base	SAPartnership_IRnonNegativeMonetaryType
path	[SAPartnership_IRnonNegativeMonetaryStructure]

attribute: Currency XML

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

SApartmentship_IRnonNegativeMonetaryType

SApartmentship_IRdecimalType

base	SApartmentship_IRdecimalType
path	[SApartmentship_IRnonNegativeMonetaryType]
minInclusive	0.00

SApartnership_ISOcurrencyType

xsd:string

base	xsd:string
path	[SApartnership_ISOcurrencyType]
example	EUR

enumerated values:

EUR	Euro
GBP	Sterling

SApartmentship_PtrSA56charStringType

SApartmentship_SA56charStringType

base	SApartmentship_SA56charStringType
path	[SApartmentship_PtrSA56charStringType]
pattern	[A-Za-z0-9 ,.)(/ & \ ']*

SApartnership_PtrSAdateType

xsd:date

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

SApartmentship_SA28charStringType

SApartmentship_SAstringType

base	SApartmentship_SAstringType
path	[SApartmentship_SA28charStringType]
minLength	1
maxLength	28

SApartmentship_SA56charStringType

SApartmentship_SAstringType

base	SApartmentship_SAstringType
path	[SApartmentship_SA56charStringType]
minLength	1
maxLength	56

SApartnership_SA80charStringType

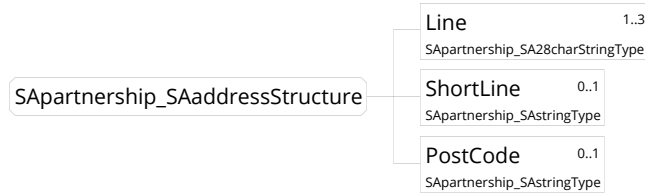
SApartnership_SAstringType

base	SApartnership_SAstringType
path	[SApartnership_SA80charStringType]
minLength	1
maxLength	80

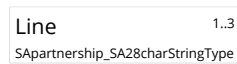
SApartmentship_SAaddInfoLineType

SApartmentship_SAstringType

base	SApartmentship_SAstringType
path	[SApartmentship_SAaddInfoLineType]
documentation	Included for simplification
minLength	1
maxLength	110



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



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



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



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

SApartnership_SAfilenameType

SApartnership_SAstringType

base	SApartnership_SAstringType
path	[SApartnership_SAfilenameType]
example	test.pdf
pattern	[^£\$#~ €/\\.*"<>]+

SApartmentship_SAmoneyStructure

SApartmentship_IRmoneyStructure

Currency ?

base	SApartmentship_IRmoneyStructure
path	[SApartmentship_SAmoneyStructure]
minInclusive	-9999999999.99
maxInclusive	9999999999.99

SApartnership_SAnonNegativeMonetaryStructure

SApartnership_IRnonNegativeMonetaryStructure

Currency?

base	SApartnership_IRnonNegativeMonetaryStructure
path	[SApartnership_SAnonNegativeMonetaryStructure]
maxInclusive	9999999999.99

SApartnership_SAnumberOfPartnersType

xsd:nonNegativeInteger

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

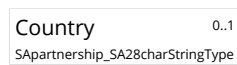
SApartnership_SApartmentForeignTableStructure XML

type: SApartment_SApartmentForeignTableStructure XML



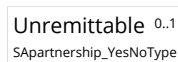
path	[SApartnership_SApartmentForeignTableStructure]
------	---

element: Country XML



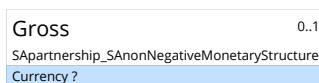
base	SApartnership_SA28charStringType
path	[SApartnership_SApartmentForeignTableStructure]/Country
cardinality	0..1
id	[COUNTRY9]

element: Unremittable XML



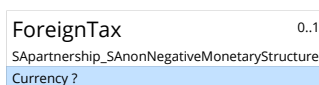
base	SApartnership_YesNoType
path	[SApartnership_SApartmentForeignTableStructure]/Unremittable
cardinality	0..1
id	[UNREMITTABLE5]

element: Gross XML



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

element: ForeignTax XML



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

SApartmentship_SApersonNameType

xsd:string

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

SApartnership_SAstringType

xsd:string

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

SApartnership_SAtaxTripletStructureSavingsBasicRate

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

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

Net	1..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

Tax	1..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

validation rule:

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

Gross	1..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

validation rule:

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

SApartnership_SAtelephoneNumberType

xsd:string

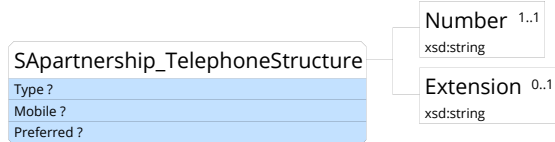
base	xsd:string
path	[SApartnership_SAtelephoneNumberType]
example	01234 567890
pattern	[0-9]{1,20}

SApartnership_TelephoneStructure

XML

type: **SApartnership_TelephoneStructure**

XML



path	[SApartnership_TelephoneStructure]
description	Standard telephone structure

attribute: **Type**

XML

base	SApartnership_WorkHomeType
path	[SApartnership_TelephoneStructure]/@Type
cardinality	0..1

attribute: **Mobile**

XML

base	SApartnership_YesNoType
path	[SApartnership_TelephoneStructure]/@Mobile
cardinality	0..1

attribute: **Preferred**

XML

base	SApartnership_YesNoType
path	[SApartnership_TelephoneStructure]/@Preferred
cardinality	0..1

element: **Number**

XML

Number 1..1
xsd:string

base	xsd:string
path	[SApartnership_TelephoneStructure]/Number
cardinality	1..1
description	Standard phone number type
example	01865 203192
minLength	1
maxLength	35
pattern	[0-9\\(\\)\\-\\s]{1,35}

element: **Extension**

XML

Extension 0..1
xsd:string

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

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

SApartnership_WorkHomeType

xsd:string

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

enumerated values:

home
work

SApartnership_YesNoType

xsd:string

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

enumerated values:

no
yes

SApartnership_YesType

xsd:string

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

enumerated values:

yes

schema: SAElements

URI	http://www.govtalk.gov.uk/taxation/SA
Schema location	SAElements-v1-1.xsd
Audience	e-service developers
Contributor	CoreFiling Ltd
Creator	HMRC
Publisher	HMRC
Type	message
Language	[ISO 639-2/B] ENG
Rights.Copyright	(C) Crown Copyright 2001-2010
Subject.Category	Economics, Finance and Tax
Date.Created	07-02-07
version	1.1
Title	SA Elements
Date.Modified	2023-09-27

schema contents:

type	BoxType
element	Box

BoxType

xsd:string

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

Box

BoxType

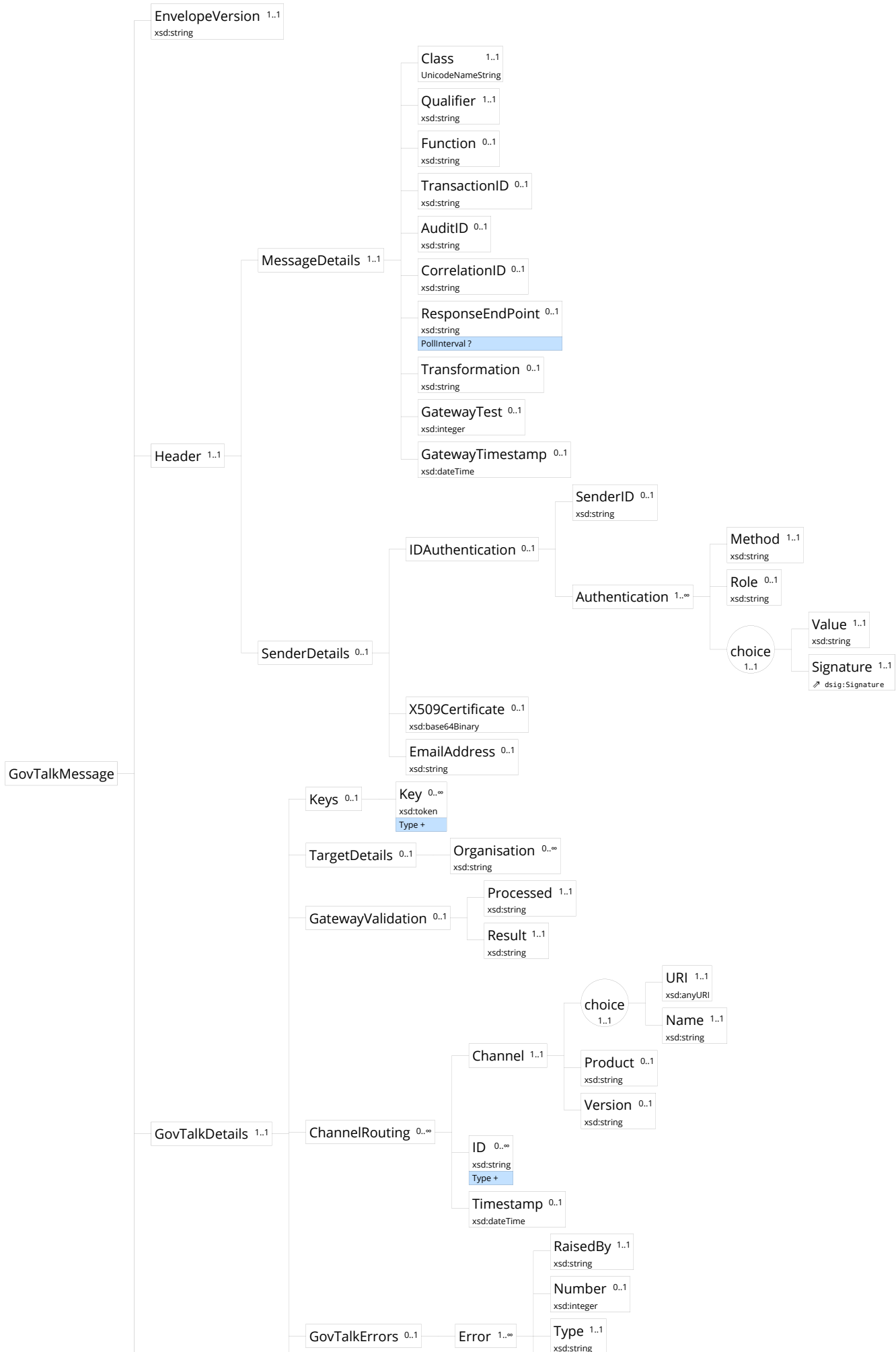
base	BoxType
path	/Box

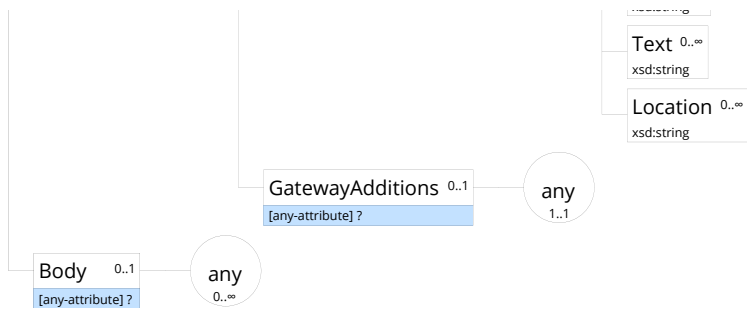
schema: GovTalk-Envelope

URI	http://www.govtalk.gov.uk/CM/envelope
Schema location	envelope-v2-0-HMRC.xsd
documentation	This schema is used as the envelope for all GovTalk messages. It is described in detail in a separate document on the GovTalk web site.
gtKeywords	GovTalk, header, envelope
version	2.0-HMRC
Title	GovTalk-Envelope schema
Subject.Category	Economics, Finance and Tax
Type	message
Date.Modified	2023-09-27

schema contents:

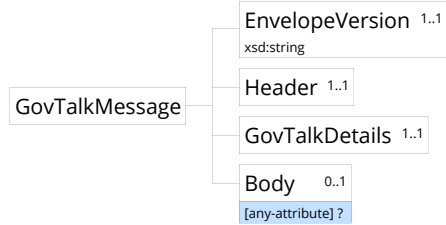
element	GovTalkMessage
type	UnicodeNameString





element: **GovTalkMessage**

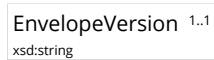
XML



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

element: **EnvelopeVersion**

XML



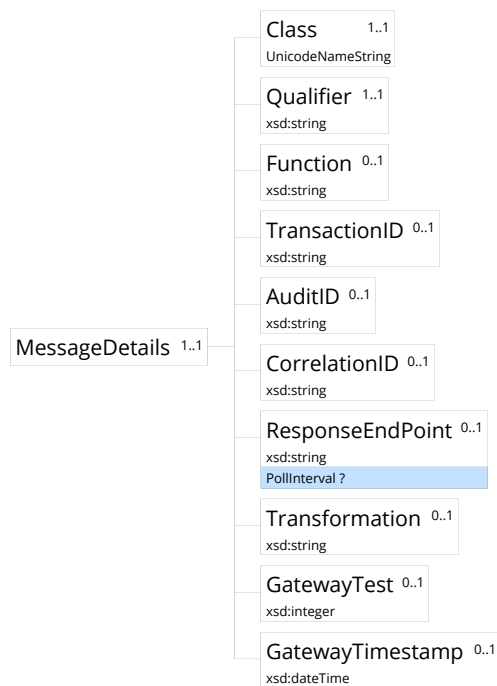
base	xsd:string
path	/GovTalkMessage/EnvelopeVersion
cardinality	1..1
example	2.0

element: **Header**

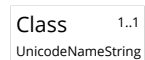
XML



path	/GovTalkMessage/Header
cardinality	1..1



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**

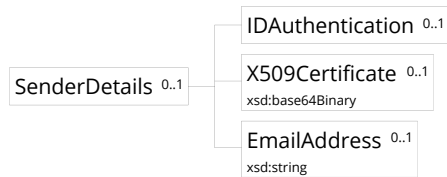
XML

GatewayTimestamp 0..1
xsd:dateTime

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

element: **SenderDetails**

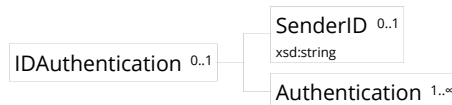
XML



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

element: **IDAuthentication**

XML



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

element: **SenderID**

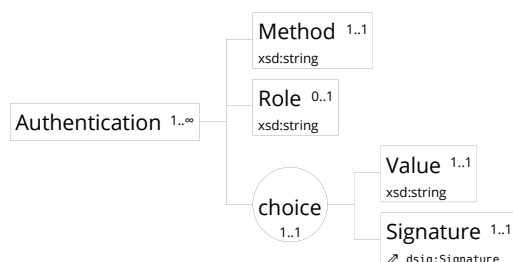
XML

SenderID 0..1
xsd:string

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

element: **Authentication**

XML



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

element: **Method**

XML

Method 1..1
xsd:string

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

enumerated values:

clear
MD5
W3Csigned

element: **Role**

XML

Role 0..1
xsd:string

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

choice:

XML



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

element: **Value**

XML

Value 1..1
xsd:string

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

element: **Signature**

XML

Signature 1..1
dsig:Signature

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

element: X509Certificate

XML

X509Certificate 0..1
xsd:base64Binary

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

element: EmailAddress

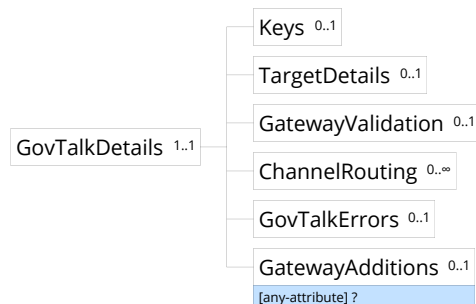
XML

EmailAddress 0..1
xsd:string

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

element: GovTalkDetails

XML



path	/GovTalkMessage/GovTalkDetails
cardinality	1..1

element: Keys

XML

Keys 0..1 — Key 0..∞
xsd:token
Type +

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

element: **Key**

XML

Key 0..∞
xsd:token
Type +

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

attribute: **Type**

XML

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

element: **TargetDetails**

XML

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

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

element: **Organisation**

XML

Organisation 0..∞
xsd:string

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

element: **GatewayValidation**

XML

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

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

element: **Processed**

XML

Processed 1..1

xsd:string

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

enumerated values:

no
yes

element: **Result**

XML

Result 1..1

xsd:string

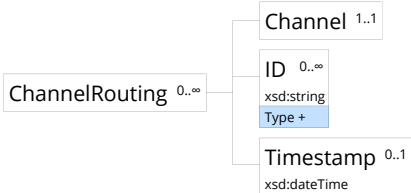
base	xsd:string
path	/GovTalkMessage/GovTalkDetails/GatewayValidation/Result
cardinality	1..1
description	Result of gateway validation
example	pass

enumerated values:

pass
fail

element: **ChannelRouting**

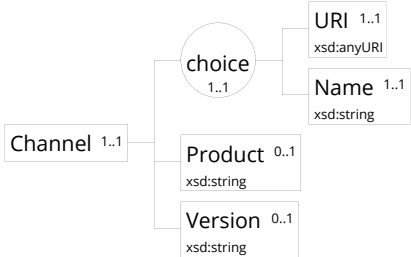
XML



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

element: **Channel**

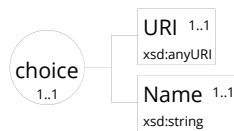
XML



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

choice:

XML



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

element: **URI**

XML



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

element: **Name**

XML



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

element: **Product**

XML



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

element: **Version**

XML



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

ID 0..∞
xsd:string
Type +

base	xsd:string
path	/GovTalkMessage/GovTalkDetails/ChannelRouting/ID
cardinality	0..∞
description	Message ID to be provided by processing system
example	Channel 1

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

Timestamp 0..1
xsd:dateTime

base	xsd:dateTime
path	/GovTalkMessage/GovTalkDetails/ChannelRouting/Timestamp
cardinality	0..1
description	Processing system's timestamp
example	1978-10-19T00:00:00

GovTalkErrors 0..1 — Error 1..∞

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

Error 1..∞

- RaisedBy 1..1
xsd:string
- Number 0..1
xsd:integer
- Type 1..1
xsd:string
- Text 0..∞
xsd:string
- Location 0..∞
xsd:string

path	/GovTalkMessage/GovTalkDetails/GovTalkErrors/Error
cardinality	1..∞

RaisedBy 1..1
xsd:string

base	xsd:string
path	/GovTalkMessage/GovTalkDetails/GovTalkErrors/Error/RaisedBy
cardinality	1..1
description	identifies the system which raised the error
example	Gateway

Number 0..1
xsd:integer

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

Type 1..1
xsd:string

base	xsd:string
path	/GovTalkMessage/GovTalkDetails/GovTalkErrors/Error/Type
cardinality	1..1
description	Specifies the class of the error
example	fatal

enumerated values:

fatal
recoverable
business
warning

Text 0..∞
xsd:string

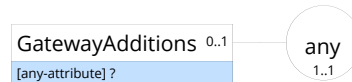
base	xsd:string
path	/GovTalkMessage/GovTalkDetails/GovTalkErrors/Error/Text
cardinality	0..∞
description	Specifies the error message in text
example	Example error message. Fatal Error.

Location 0..∞
xsd:string

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

element: **GatewayAdditions**

XML



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

anyAttribute:

XML

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

any:

XML

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

element: **Body**

XML



path	/GovTalkMessage/Body
cardinality	0..1

anyAttribute:

XML

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

any:

XML

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

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

UnicodeNameString

xsd:string

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

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6929: The sum of all iterations of [N2.16] must be equal to [N1.16] +/- £1 tolerance.	62
6930: The sum of all iterations of [N2.17] must be equal to [N1.17] +/- £1 tolerance.	62
6931: The sum of all iterations of [N2.18] must be equal to [N1.18] +/- £1 tolerance.	62
6932: The sum of all iterations of [N2.19] must be equal to [N1.19] +/- £1 tolerance.	62
6933: The sum of all iterations of [N2.20] must be equal to [N1.20] +/- £1 tolerance.	62
6935: The sum of all iterations of [N2.21] must be equal to [N1.21] +/- £1 tolerance.	62
6936: The sum of all iterations of [N2.22] must be equal to [N1.22] +/- £1 tolerance.	62
6937: The sum of all iterations of [N2.23] must be equal to [N1.23] +/- £1 tolerance.	62
6938: The sum of all iterations of [N2.24] must be equal to [N1.24] +/- £1 tolerance.	62
6939: The sum of all iterations of [N2.25] must be equal to [N1.25] +/- £1 tolerance.	62
6942: The sum of all iterations of [N2.28] must be equal to [N1.28] +/- £1 tolerance.	62
6943: The sum of all iterations of [N2.29] must be equal to [N1.29] +/- £1 tolerance.	62
6944: The sum of all iterations of [N2.30] must be equal to [N1.30] +/- £1 tolerance.	62
6945: The sum of all iterations of [N2.11A] must be equal to [N1.11A] +/- £1 tolerance.	62
6946: The sum of all iterations of [N2.22A] must be equal to [N1.22A] +/- £1 tolerance.	62
6948: If [Partnership statement] is present [N1.25] must be equal to the sum of [7.17], [7.29] and [1.22].	62
6950: If both [3.5] and one or more of [7.26] and [7.27] are present then [7.25] must equal [3.5]	31
6951: If Profit loss for return period is present the following should be true: [1.1]	109
6952: [3.26] should be present if [3.24] or [3.25]	26
6953: [3.49] should be present if [3.29] or [3.46] or [3.47] or [3.48]	26
6954: [3.64] should be present if [3.51] or [3.52] or [3.53] or [3.54] or [3.55] or [3.56] or [3.57] or [3.58] or [3.59] or [3.60] or [3.61] or [3.62] or [3.63]	26
6955: [3.65] should be present if [3.49] or [3.50] or [3.64]	26
6956: [3.66] should be present if [3.38] or [3.39] or [3.40] or [3.41] or [3.42] or [3.43] or [3.44] or [3.45]	26
6957: [3.66] should be present if [3.30] or [3.31] or [3.32] or [3.33] or [3.34] or [3.35] or [3.36] or [3.37]	26
6958: [3.69] should be present if [3.66] or [3.67] or [3.68]	26
6959: [3.72] should be present if [3.70] or [3.71]	26
6960: [3.73] should be present if [3.65] or [3.69] or [3.72]	26
6961: [3.83] should be present if ([3.26] exceeds 0) or ([3.73] exceeds 0)	26
6962: Balancing charge must equal total balancing charges if any of [3.29] or [3.50] or [3.73] are present	30
6963: If [3.24] is present [3.5] must be present.	38
6964: [N1.24] must equal [3.97]	62
6965: Must be 10 numeric characters, but not 1111111111, 2222222222, 3333333333, 4444444444, 5555555555, 6666666666, 7777777777, 8888888888, 9999999999	77
6966: [1.10] should be present if [1.4] or [1.5] or [1.6] or [1.7] or [1.8] or [1.9]	95
6967: [1.11] should be present if [1.3] or [1.10]	93
6968: [1.14] should be present if [1.12] or [1.13]	97
6971: [1.31] should be present if [1.25] or [1.26] or [1.27] or [1.28] or [1.29] or [1.30]	91
6972: [1.32] should be present if [1.24] or [1.31]	91
6973: [1.35] should be present if [1.33] or [1.34]	91
6975: [1.39] should be present if [1.32] or [1.35] or [1.38]	91
6979: if [1.16] is present and nonzero, then [1.17] must be absent or zero; else [1.17] should equal the positive equivalent of ([1.11] + [1.14]) minus ([1.13A] + [1.13B] + [1.15])	99
6982: If [3.5] present then [2.5] must equal [3.5]	112
6983: [2.7] should be present if [2.3A.3]	112
6984: [2.18] should be present if [2.12] or [2.13] or [2.14] or [2.15] or [2.16] or [2.17]	122
6985: [2.19] should be present if [2.11] or [2.18]	120
6986: [2.22] should be present if [2.20] or [2.21]	124
6987: [2.25] should be present if any of [2.21A], [2.21B], [2.21C], [2.23] or [2.24] are present.	126
6988: [2.32] should be present if [2.4.3]	112
6989: [2.33] should be present if [2.4.4]	112
6992: [2.6A] must equal total of "Gross of [2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax -]" entries with no corresponding tick in "Unremittable tickbox of [2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax -]"	115
6993: [2.7] must equal total of ([2.3.3] + [2.3A.3])	118
6994: [2.26] should be present if (([2.19] plus [2.22]) minus [2.25]) exceeds 0	120
6995: [2.27] should be present if (([2.19] plus [2.22]) minus [2.25]) is less than 0	120
6996: [4.1] should be present if [4.1.3]	135
6997: [7.6] should be present if [7.3] or [7.4] or [7.5]	139
6998: [7.17] should be present if [7.8] or [7.15].	139
6999: [7.18] should be present if [7.9] or [7.16].	139

8200: ([3.24] - [3.23]) multiplied by days in return year (365 or 366) divided by days in period which begins in [3.4] and ends in [3.5] must be < [£85,000] or > [£15,000,000].	38
8201: If [3.24] is present and greater than [£15,000,000] then [RIM-PTR-ATTACHMENT] must be present	38
8202: Provisional profit loss is valid if and only if [3.10] != 'no' or [3.93] != 'no', or alternatively if one of the following conditions is met: if [3.26] is present and negative, then [3.84] equals the positive equivalent of [3.26]; otherwise, if [3.26] is absent and [3.73] is negative then [3.84] equals the positive equivalent of [3.73]	55
8205: Must be valid against the UTR algorithm	77
8237: [3.7] must be on or before the last day of the return year.	32
8239: If A11 is present, A12 must be present.	85
8240: If A14 is present, then A11, A12 and A13 must be present.	85
8241: Each repetition of [Tax avoidance schemes] must contain at least one of either [10.2] or [10.3].	87
8243: [2.6] is mandatory if any entries with no corresponding tick in "Unremittable tickbox of [2.2.1 Country/2.2.2 Unremittable/2.2.3 Gross/2.2.4 Foreign Tax -]" are present in [2.2.1 Country/2.2.2 Unremittable/2.2.3 Gross/2.2.4 Foreign Tax -]	113
8244: [2.6A] is mandatory if any entries with no corresponding tick in "Unremittable tickbox of [2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax -]" are present in [2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax -]	113
8276: If [Partnership statement] is present [N1.20] must be equal to the sum of all instances of [1.16].	62
8278: [1.24] should be present if [1.21] is present	91
8279: [1.2] should be present if [1.1] is present	91
8280: [1.24] should be present if [1.23] is present	91
8281: [1.24] should be present if [1.23A] is present	91
8282: If there are two instances of [id2], then exactly one [1.19] must be 'Y'	91
8283: [1.16] should be present if (([1.11] plus [1.14]) minus ([1.13A] plus [1.13B] plus [1.15] plus [1.15B])) is not less than 0	93
8284: If the sum ([1.11] + [1.14]) minus ([1.13A] + [1.13B] + [1.15]) is less than zero then [1.17] must be present	93
8285: If the sum ([1.11] + [1.14]) minus ([1.13A] + [1.13B] + [1.15] + [1.15B]) is greater than zero, then [1.16] must be equal to that sum.	99
8286: If the sum ([1.11] + [1.14]) minus ([1.13A] + [1.13B] + [1.15] + [1.15B]) is not greater than zero, [1.16] must equal zero.	99
8287: [1.24] is valid if and only if this equals (The sum of [1.21], [1.23], and [1.23A])	103
8288: if the sum [2.19] + [2.22] - [2.25] is negative, [2.27] must equal the positive equivalent of the sum otherwise [2.27] must be zero or absent	128
8322: The sum of all iterations of [N2.14A] must be equal to [N1.14A] +/- £1 tolerance.	62
8370: [3.7] must be on or after the first day of the return year.	32
8371: [1.38] should be present if [1.35A] is present	107
8372: [1.38] should be present if [1.36] is present	107
8373: [1.38] should be present if [1.37] is present	107
8374: [1.38] should be present if [1.35B] is present	107
8375: [1.38] should be present if [1.35C] is present	107
8376: [1.38] should be present if [1.35D] is present	107
8377: [1.38] should be present if [1.35E] is present	107
8428: If [Partnership statement] is present [N1.14A] must be equal to [2.6A].	62
8449: If [Partnership statement] is present [N1.26] must be less than or equal to [1.40].	62
8450: If [Partnership statement] is present [N1.27] must be less than or equal to [2.10A].	62
8451: The total of all iterations of [N2.26] must equal [N1.26] +/- £1 tolerance.	62
8452: The total of all iterations of [N2.27] must equal [N1.27] +/- £1 tolerance.	62
8455: If [2.3.3] is present, [2.28] or [2.31] should be present	116
8456: If [2.10] is present, [2.29] or [2.34] should be present	119
8458: If [2.10A] is present, [2.30A] or [2.33A] must be present	119
8460: [2.31] must be present and equal to the total of all iterations of [2.4.2] if total is positive.	130
8461: [2.34] must be present and equal to the absolute value of the total of all iterations of [2.4.2] if total is negative.	130
8462: [2.33A] must be equal to the total of all iterations of [2.4.5].	133
8463: If [7.6] is present, [7.1] should be present	141
8464: [7.6] should equal the sum of [7.3], [7.4], and [7.5].	141
8554: If [N1.4] and at least one [2.11] is present then [2.8A] must be submitted	68
8555: If [1.3A] is absent then the sum of ([1.3] + [1.13]) should not exceed [£150,000]	93
8556: If [2.11] is present and there is an iteration of [id2] where both of ([1.19] and [1.3]) are present then the corresponding [1.3A] must equal [2.8A]	93
8557: If [1.21] is present and there is an iteration of [id2] where [1.19] is absent and [1.3] is present, then the corresponding [1.3A] must equal [1.22A]	93
8558: If there is an iteration where ((([1.19] is present & [1.3A] is absent) & ([1.3] or [1.13] are present)) then total of (the corresponding ([1.3], [1.13]) + [2.11] + [2.21]) <= [£150,000]	93
8559: If there is an iteration where ((([1.19] & [1.3A] are absent) & ([1.3] or [1.13] are present)) then total of (the corresponding ([1.3], [1.13]) + [1.24] + [1.34]) <= [£150,000]	93

8560: [1.3A] should be present if [N1.4] is present and the corresponding [1.3] is present	94
8561: If [1.22A] is absent then [1.24] + [1.34] should not exceed [£150,000]	101
8562: [1.22A] should be present if [N1.4] is present and [1.24] is present	103
8563: [1.35A] should not be present if [1.22A] is not present	107
8564: If [2.8A] is absent then the sum of all instances of ([2.11] + [2.21]) must not exceed [£150,000]	112

Rule Documentation

Error code: 5004 Location: /IRheader Description: At least one key must exist in the IRheader Transactional error (en): At least one key must exist in the IRheader	148
Error code: 5005 Location: /IRheader/Keys/Key Description: Keys in the IR header must also exist in the GovTalk header with the same value Transactional error (en): Keys in the GovTalkDetails do not match those in the IRheader.	148
Error code: 5090 Location: /IRenvelope/SAPartnership Description: Date of receipt of amendment must be less than 12 months following statutory due date Transactional error (en): You have indicated an amended submission but the amendment window has now closed for the year of assessment to which your submission relates.	16
Error code: 6001 Location: /IRenvelope/SAPartnership Description: Submission must not contain any attachments if the message class indicates no attachments Transactional error (en): Submission must not contain any attachments if the message class indicates no attachments	16
Error code: 6015 Location: /IRenvelope/SAPartnership Description: Submission must contain at least one attachment if the message class indicates attachments Transactional error (en): Submission must contain at least one attachment if the message class indicates attachments	16
Error code: 6600 Location: /Partnership/TradingAndProfessionalIncomes/Income/AccountingPeriodStart Description: If present then [3.2] must be present Transactional error (en): There is an entry in box [3.4]. Please complete box [3.2].	31
Error code: 6601 Location: /Partnership/TradingAndProfessionalIncomes/Income/AccountingPeriodEnd Description: [3.5] should be on or after [3.4] Transactional error (en): The date in box [3.5] cannot be earlier than the date in box [3.4]. Please amend the incorrect entry.	31
Error code: 6602 Location: /Partnership/BusinessInvestmentIncome/NeitherGoodsNorServicesExported Description: [6.1N] should not be present if [6.1G] is present Transactional error (en): [6.1N] must not be present if [6.1G] is present	29
Error code: 6603 Location: /Partnership/TradingAndProfessionalIncomes/Income/DateOfCessation Description: Date of cessation is valid if and only if this on or after [3.7] Transactional error (en): The date in box [3.8] cannot be earlier than the date in box [3.7]. Please amend the incorrect entry.	32
Error code: 6604 Location: /Partnership/TradingAndProfessionalIncomes/Income/DateOfCessation Description: If [3.8] is present, it must be within the return year Transactional error (en): The date in box [3.8] must be within the return year. Please check.	32
Error code: 6605 Location: /Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/TotalAllowances Description: [3.22] should equal (the sum of [3.13A], [3.14], [3.14A], [3.16], [3.16A], [3.18], [3.18A], [3.18B] and [3.20]). Transactional error (en): The amount in box [3.22] must equal (the sum of [3.13A], [3.14], [3.14A], [3.16], [3.16A], [3.18], [3.18A], [3.18B] and [3.20]). Please check.	38
Error code: 6606 Location: /Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/TotalBalancingCharges Description: [3.23] should equal (the sum of [3.15], [3.15A], [3.17], [3.19] and [3.21]). Transactional error (en): The amount in box [3.23] must equal (the sum of [3.15], [3.15A], [3.17], [3.19] and [3.21]). Please check.	38
Error code: 6607 Location: /Partnership/BusinessInvestmentIncome/NeitherGoodsNorServicesExported Description: [6.1N] should not be present if [6.1S] is present Transactional error (en): [6.1N] must not be present if [6.1S] is present	29
Error code: 6608 Location: /Partnership/TradingAndProfessionalIncomes/Income/TurnoverBelowLimit/Turnover Description: If [3.24] is present [3.4] must be present. Transactional error (en): There is an amount in box [3.24]. Please complete box [3.4].	38

Error code: 6609 Location: /Partnership/TradingAndProfessionalIncomes/Income/TurnoverBelowLimit/NetProfitOrLoss Description: [3.26] should equal ([3.24] minus [3.25]) Transactional error (en): The amount in box [3.26] must equal ([3.24] minus [3.25]). Please check.	39
Error code: 6610 Location: /Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/ExcludeVAT Description: Must not be Y if [3.27] is Y Transactional error (en): Box [3.28] must be absent if there is an entry in box [3.27]. Please check.	43
Error code: 6611 Location: /Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/SalesBusinessIncome Description: Sales business income is valid if and only if [3.4] present Transactional error (en): There is an amount in box [3.29]. Please complete box [3.4].	43
Error code: 6612 Location: /Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/SalesBusinessIncome Description: If present, [3.24], [3.25] and [3.26] must be absent Transactional error (en): There is an amount in box [3.29]. Boxes [3.24], [3.25] and [3.26] must be absent. Please check.	43
Error code: 6613 Location: /Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/GrossProfitLoss Description: [3.49] should equal ([3.29] minus (the sum of [3.46], [3.47], and [3.48])) Transactional error (en): The amount in box [3.49] must equal ([3.29] minus (the sum of [3.46], [3.47], and [3.48])). Please check.	47
Error code: 6614 Location: /Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/OtherIncomeProfits Description: Other income profits is valid if and only if not [3.24] and not [3.25] and not [3.26] and [3.4] Transactional error (en): box [3.50] is valid if not [3.24] and not [3.25] and not [3.26] and [3.4]	48
Error code: 6615 Location: /Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/DepreciationAndLoss Description: If present [3.44] must be present Transactional error (en): There is an entry in box [3.62]. Please complete box [3.44].	50
Error code: 6616 Location: /Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/TotalExpenses Description: [3.64] should equal (the sum of [3.51], [3.52], [3.53], [3.54], [3.55], [3.56], [3.57], [3.58], [3.59], [3.60], [3.61], [3.62], and [3.63]) Transactional error (en): The amount in box [3.64] must equal (the sum of [3.51], [3.52], [3.53], [3.54], [3.55], [3.56], [3.57], [3.58], [3.59], [3.60], [3.61], [3.62], & [3.63]). Please check.	51
Error code: 6617 Location: /Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/NetProfitOrLoss Description: [3.65] should equal (([3.49] plus [3.50]) minus [3.64]) Transactional error (en): The amount in box [3.65] must equal (([3.49] plus [3.50]) minus [3.64]). Please check.	51
Error code: 6618 Location: /Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/AdditionsToNetProfit/DisallowableExpenses Description: [3.66] should not exceed (the sum of [3.64], [3.46], [3.47], and [3.48]) Transactional error (en): The amount in box [3.66] exceeds (the sum of [3.64], [3.46], [3.47], and [3.48]). Please check.	52
Error code: 6619 Location: /Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/AdditionsToNetProfit/DisallowableExpenses Description: Must equal sum of ([3.30], [3.31], [3.32], [3.33], [3.34], [3.35], [3.36], [3.37], [3.38], [3.39], [3.40], [3.41], [3.42], [3.43], [3.44], [3.45]) Transactional error (en): The amount in box [3.66] must equal sum of ([3.30], [3.31], [3.32], [3.33], [3.34], [3.35], [3.36], [3.37], [3.38], [3.39], [3.40], [3.41], [3.42], [3.43], [3.44], [3.45]). Please check.	52

<p>Error code: 6620</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/AdditionsToNetProfit/TotalAdditionsToNetProfit</p> <p>Description: [3.69] should equal (the sum of [3.66], [3.67], and [3.68])</p> <p>Transactional error (en): The amount in box [3.69] must equal (the sum of [3.66], [3.67], and [3.68]). Please check.</p>	53
<p>Error code: 6621</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/DeductionsFromNetProfit/CapitalAllowances</p> <p>Description: [3.70] should equal [3.22] or [3.24] present or [3.25] present or [3.26] present</p> <p>Transactional error (en): box [3.70] is valid if it equals [3.22] or [3.24] present or [3.25] present or [3.26] present</p>	53
<p>Error code: 6622</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/DeductionsFromNetProfit/TotalDeductionsFromNetProfit</p> <p>Description: [3.72] should equal ([3.70] plus [3.71])</p> <p>Transactional error (en): The amount in box [3.72] must equal ([3.70] plus [3.71]). Please check.</p>	54
<p>Error code: 6624</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/NetProfitLoss</p> <p>Description: Must equal [3.65] + [3.69] - [3.72]</p> <p>Transactional error (en): The amount in box [3.73] must equal [3.65] + [3.69] - [3.72]. Please check.</p>	54
<p>Error code: 6625</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/NetProfitLoss</p> <p>Description: If [3.73] is present [3.4] must be present.</p> <p>Transactional error (en): There is an amount in box [3.73]. Please complete box [3.4].</p>	54
<p>Error code: 6626</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/NetProfitLoss</p> <p>Description: If present, all of the following must be absent: [3.24], [3.25], [3.26]</p> <p>Transactional error (en): There is an amount in box [3.73]. Boxes [3.24], [3.25], [3.26] must be absent. Please check.</p>	54
<p>Error code: 6627</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/AdjustmentsForTaxableProfitOrLoss/NetProfit</p> <p>Description: Net profit is valid if and only if [3.10] != 'no' or [3.93] != 'no', or alternatively if one of the following conditions is met: if [3.26] is present and non-negative, then this must equal [3.26]; otherwise, if [3.26] is absent and [3.73] is non-negative then this must equal [3.73]</p> <p>Transactional error (en): box [3.83] is valid if [3.10] != 'no' or [3.93] != 'no', or alternatively if one of the following conditions is met: if [3.26] is present and non-negative, then this must equal [3.26]; otherwise, if [3.26] is absent and [3.73] is non-negative then this must equal [3.73]</p>	55
<p>Error code: 6628</p> <p>Location: /PartnershipChargeableAssets/TotalProceeds</p> <p>Description: [4.1] must eq total of [4.1.3]</p> <p>Transactional error (en): The amount in box [4.1] must equal the total of [4.1.3]. Please check.</p>	136
<p>Error code: 6629</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/AdjustmentsForTaxableProfitOrLoss/AllowableLoss</p> <p>Description: If [3.84] is a loss [3.83] must be absent or zero. If [3.83] is a profit then [3.84] MUST BE ABSENT OR ZERO</p> <p>Transactional error (en): If [3.84] is a loss [3.83] must be absent or zero. If [3.83] is a profit then [3.84] must be absent or zero.</p>	56
<p>Error code: 6631</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/Assets/TotalAssets</p> <p>Description: [3.105] should equal (the sum of [3.99], [3.100], [3.101], [3.102], [3.103], and [3.104])</p> <p>Transactional error (en): The amount in box [3.105] must equal (the sum of [3.99], [3.100], [3.101], [3.102], [3.103], and [3.104]). Please check.</p>	59
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<p>Error code: 6633 Location: /Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/NetBusinessAssets Description: [3.110] should equal ([3.105] minus [3.109]) Transactional error (en): The amount in box [3.110] must equal ([3.105] minus [3.109]). Please check.</p>	60
<p>Error code: 6634 Location: /Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/PartnersCurrentAndCapitalAccounts/BalanceAtEndOfPeriod Description: [3.115] should equal ((the sum of [3.111], [3.112], and [3.113]) minus [3.114]) Transactional error (en): The amount in box [3.115] must equal ((the sum of [3.111], [3.112], and [3.113]) minus [3.114]). Please check.</p>	62
<p>Error code: 6635 Location: /Partnership/PartnershipStatement/PartnershipInformation/PeriodEnd Description: [N1.2] should be on or after [N1.1] Transactional error (en): The date in box [N1.2] cannot be earlier than the date in box [N1.1]. Please amend the incorrect entry.</p>	67
<p>Error code: 6636 Location: /Partnership/PartnershipStatement/PartnershipInformation/ProfitHasForeignTaxDeducted Description: [N1.11] must be present if [N1.A] = Y Transactional error (en): There is an entry in box [N1.A]. Please complete box [N1.11].</p>	68
<p>Error code: 6637 Location: /Partnership/PartnershipStatement/PartnershipInformation/LossHasForeignTaxDeducted Description: [N1.12] must be present if [N1.B] = Y Transactional error (en): There is an entry in box [N1.B]. Please complete box [N1.12].</p>	69
<p>Error code: 6638 Location: /Partnership/PartnershipStatement/PartnershipInformation/ForeignSavingsHasForeignTaxDeducted Description: [N1.14] must be present if [N1.C] = Y Transactional error (en): There is an entry in box [N1.C]. Please complete box [N1.14].</p>	70
<p>Error code: 6639 Location: /Partnership/PartnershipStatement/PartnershipInformation/OtherUntaxedForeignIncomeHasForeignTaxDeducted Description: [N1.17] must be present if [N1.D] = Y Transactional error (en): There is an entry in box [N1.D]. Please complete box [N1.17].</p>	71
<p>Error code: 6640 Location: /Partnership/PartnershipStatement/PartnershipInformation/IncomeFromOffshoreFundsHasForeignTaxDeducted Description: Must be present if [N1.E] = Y Transactional error (en): There is an entry in box [N1.E]. Please complete box [N1.18].</p>	71
<p>Error code: 6641 Location: /Partnership/PartnershipStatement/PartnershipInformation/OtherTaxedIncomeHasForeignTaxDeducted Description: [N1.23] must be present if [N1.H] = Y Transactional error (en): There is an entry in box [N1.H]. Please complete box [N1.23].</p>	73
<p>Error code: 6642 Location: /Partnership/PartnershipStatement/PartnerDetails/DateCeased Description: [N2.9] should be on or after [N2.7] Transactional error (en): The date in box [N2.9] cannot be earlier than the date in box [N2.7]. Please amend the incorrect entry.</p>	78
<p>Error code: 6643 Location: /PartnershipSavings/Interest/TaxNotDeducted/PeriodEnd Description: [7.2] should be after [7.1] Transactional error (en): The date in box [7.2] cannot be earlier than the date in box [7.1]. Please amend the incorrect entry.</p>	140
<p>Error code: 6645 Location: /PartnershipForeign Description: If [3.4] present then [2.4] must equal [3.4] Transactional error (en): The date in box [2.4] must be the same as the date in box [3.4]. Please check.</p>	112
<p>Error code: 6647 Location: /PartnershipForeign/ForeignIncomeSavingsLandProperty/TotalIncomeRemittable Description: [2.6] must equal total of "Gross of [2.2.1 Country/2.2.2 Unremittable/2.2.3 Gross/2.2.4 Foreign Tax -]" entries with no corresponding tick in "Unremittable tickbox of [2.2.1 Country/2.2.2 Unremittable/2.2.3 Gross/2.2.4 Foreign Tax -]" Transactional error (en): The amount in box [2.6] must equal the total of "Gross of [2.2.1 Country/2.2.2 Unremittable/2.2.3 Gross/2.2.4 Foreign Tax -]" entries with no corresponding tick in "Unremittable tickbox of [2.2.1 Country/2.2.2 Unremittable/2.2.3 Gross/2.2.4 Foreign Tax -]". Please check.</p>	115

Error code: 6650 Location: /PartnershipForeign/IncomeLandPropertyAbroad/TotalForeignTax Description: eq total of all iterations of [2.4.3] Transactional error (en): Must equal the sum of all occurrences of box [2.4.3].	133
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Error code: 6653 Location: /PartnershipSavings/Interest/TaxDeducted/TotalTaxDeducted Description: [7.17] should equal [7.8] + [7.15]. Transactional error (en): The amount in box [7.17] must equal [7.8] + [7.15]. Please check.	142
Error code: 6654 Location: /PartnershipSavings/Interest/TaxDeducted/TotalGross Description: [7.18] should equal [7.9] + [7.16]. Transactional error (en): The amount in box [7.18] must equal [7.9] + [7.16]. Please check.	142
Error code: 6655 Location: /PartnershipForeign/IncomeLandPropertyAbroad/TotalAmountChargeable Description: eq total of all iterations of [2.4.4] Transactional error (en): Must equal the sum of all occurrences of box [2.4.4].	133
Error code: 6658 Location: /PartnershipLandProperty/OtherProperty/Income/TotalIncome Description: If Total income is present the following should be true: [1.1] Transactional error (en): There is an entry in [1.24]. Please complete [1.1].	103
Error code: 6660 Location: /PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit/AnnualInvestmentAllowance Description: [1.35A] is valid only if this does not exceed [£1,500,000] Transactional error (en): [1.35A] is valid only if this does not exceed [£1,500,000]	107
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Error code: 6665 Location: /PartnershipSavings/Dividends/TotalDividends Description: [7.23] should equal (The sum of [7.19], [7.20], [7.21], and [7.22]) Transactional error (en): The amount in box [7.23] must equal (the sum of [7.19], [7.20], [7.21], and [7.22]). Please check.	144
Error code: 6666 Location: /PartnershipSavings/OtherIncome/WithoutTaxDeducted/PeriodEnd Description: [7.25] should be after [7.24] Transactional error (en): The date in box [7.25] cannot be earlier than the date in box [7.24]. Please amend the incorrect entry.	145
Error code: 6667 Location: /PartnershipSavings/OtherIncome/WithoutTaxDeducted/Profit Description: [7.26] is present, so [7.24] should be present. Transactional error (en): There is an amount in box [7.26]. Please complete box [7.24].	145
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Error code: 6672 Location: /PartnershipLandProperty/FurnishedHolidayLettings/Expenses/Total Description: If [1.1] absent: If [1.3] equals or exceeds [£85,000] then [1.10] must equal the total of: [1.4] + [1.5] + [1.6] + [1.7] + [1.8] + [1.9]. Transactional error (en): As there is no entry in [1.1] and the amount in box [1.3] equals or exceeds [£85,000] (currently [£85,000]), the amount in box [1.10] must equal the total of [1.4] plus [1.5] plus [1.6] plus [1.7] plus [1.8] plus [1.9]. Please check	96

<p>Error code: 6673</p> <p>Location: /PartnershipLandProperty/FurnishedHolidayLettings/Expenses/Total</p> <p>Description: If [1.1] present: If [1.3] x no of days in return year (365 or 366) / no of days which begins on [1.1] and ends on [1.2] equals or exceeds £85,000 then [1.10] must equal the total of [1.4] + [1.5] + [1.6] + [1.7] + [1.8] + [1.9].</p> <p>Transactional error (en): As there is an entry in [1.1] and the amount in box [1.3] x no of days in the return year (365 or 366) / no of days which begins on [1.1] and ends on [1.2] equals or exceeds Small Turnover Limit then the amount in box [1.10] must equal the total of [1.4] + [1.5] + [1.6] + [1.7] + [1.8] + [1.9]. Please check.</p>	96
<p>Error code: 6674</p> <p>Location: /PartnershipLandProperty/FurnishedHolidayLettings/NetProfitOrLoss</p> <p>Description: [1.11] should equal ([1.3] minus [1.10])</p> <p>Transactional error (en): The amount in box [1.11] must equal [1.3] minus [1.10]. Please check.</p>	97
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Error code: 6692 Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/Expenses/TotalExpenditure Description: [2.18] should equal (The sum of [2.12], [2.13], [2.14], [2.15], [2.16], and [2.17]) Transactional error (en): The amount in box [2.18] must equal the sum of [2.12], [2.13], [2.14], [2.15], [2.16], and [2.17]. Please check.	124
Error code: 6693 Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/NetProfit Loss Description: [2.19] should equal ([2.11] minus [2.18]) Transactional error (en): The amount in box [2.19] must equal [2.11] minus [2.18]. Please check.	124
Error code: 6694 Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustments/AdditionsToNetProfit/TotalAdditions Description: [2.22] should equal ([2.20] plus [2.21]) Transactional error (en): The amount in box [2.22] must equal [2.20] plus [2.21]. Please check.	125
Error code: 6695 Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustments/DeductionsFromNetProfit/TotalDeductions Description: [2.25] is valid only if this equals (The sum of [2.21A], [2.21B], [2.21C], [2.23], and [2.24]) Transactional error (en): The amount in box [2.25] must equal (the sum of [2.21A], [2.21B], [2.21C], [2.23] and [2.24]). Please check.	127
Error code: 6696 Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/Adjusted Profit Description: If the sum [2.19] + [2.22] - [2.25] is positive, [2.26] must equal the sum otherwise [2.26] must be zero or absent Transactional error (en): The amount in box [2.26] must equal the sum if positive, of [2.19] plus [2.22] minus [2.25], otherwise [2.26] must be zero or absent. Please check.	127
Error code: 6698 Location: /Partnership/TradingAndProfessionalIncomes/Income/AccountingPeriodStart Description: If both [3.4] and one or more of [7.26] and [7.27] are present then [7.24] must equal [3.4] Transactional error (en): There is a date in box [3.4] and an entry in one or more of boxes [7.26] and [7.27]. The date in box [7.24] must equal the date in box [3.4]. Please check.	31
Error code: 6699 Location: /Partnership/TradingAndProfessionalIncomes/Income/AccountingPeriodStart Description: [N1.1] must equal [3.4] Transactional error (en): The date in box [N1.1] must equal the date in box [3.4]. Please check.	31
Error code: 6790 Location: /IRenvelope/SAPartnership/AttachedFiles/Attachment Description: Attachment content must be a PDF file starting with the byte sequence "%PDF-1" (i.e. the Base 64 encoded content starts with "JVBERi0x"). Transactional error (en): The attachment content must be a PDF file	19
Error code: 6882 Location: /PartnershipSavings Description: [7.23] should be present if [7.19] or [7.20] or [7.21] or [7.22]. Transactional error (en): There is an entry in [7.19] or [7.20] or [7.21] or [7.22]. Please complete box [7.23].	139
Error code: 6884 Location: /PartnershipLandProperty Description: If [3.4] present then [1.1] must equal [3.4] Transactional error (en): The date in box [1.1] must be the same as the date in box [3.4]. Please check.	91
Error code: 6885 Location: /PartnershipLandProperty Description: If [3.5] present then [1.2] must equal [3.5] Transactional error (en): The date in box [1.2] must be the same as the date in box [3.5]. Please check.	91
Error code: 6900 Location: /Partnership/TradingAndProfessionalIncomes/Income/AccountingPeriodEnd Description: If both [3.5] and [7.6] are present then [7.2] must equal [3.5] Transactional error (en): There is an entry in box [3.5] and box [7.6]. The date in box [7.2] must equal the date in box [3.5]. Please check.	31

Error code: 6901 Location: /Partnership/TradingAndProfessionalIncomes/Income/AccountingPeriodEnd Description: [N1.2] must equal [3.5] Transactional error (en): The date in box [N1.2] must equal the date in box [3.5]. Please check.	31
Error code: 6902 Location: /Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/AnnualInvestmentAllowance Description: [3.13A] should not exceed [£1,500,000] Transactional error (en): The amount in box [3.13A] exceeds [£1,500,000]. Please check.	34
Error code: 6903 Location: /Partnership/TradingAndProfessionalIncomes/Income/AdjustmentsForTaxableProfitOrLoss/ProvisionalProfitLoss Description: If [3.93] is Y then [10.1] must also be Y (but the reverse is not true as estimated figures may be present elsewhere on the return) Transactional error (en): There is an entry in box [3.93]. Please complete box [10.1].	56
Error code: 6904 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.11] must be equal to [3.83]. Transactional error (en): The amount in box [N1.11] must equal the amount in box [3.83]. Please check.	62
Error code: 6905 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.12] must be equal to [3.84]. Transactional error (en): The amount in box [N1.12] must equal the amount in box [3.84]. Please check.	62
Error code: 6906 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.13] must be equal to [7.6]. Transactional error (en): The amount in box [N1.13] must equal the amount in box [7.6]. Please check.	62
Error code: 6907 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.14] must be equal to [2.6]. Transactional error (en): The amount in box [N1.14] must equal the amount in box [2.6]. Please check.	62
Error code: 6908 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.15] must be equal to [7.26]. Transactional error (en): The amount in box [N1.15] must equal the amount in box [7.26]. Please check.	62
Error code: 6909 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.16] must be equal to [7.27]. Transactional error (en): The amount in box [N1.16] must equal the amount in box [7.27]. Please check.	62
Error code: 6910 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.17] must be equal to [2.7]. Transactional error (en): The amount in box [N1.17] must equal the amount in box [2.7]. Please check.	62
Error code: 6911 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.18] must be equal to [2.9]. Transactional error (en): The amount in box [N1.18] must equal the amount in box [2.9]. Please check.	62
Error code: 6912 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.19] must be equal to [1.39]. Transactional error (en): The amount in box [N1.19] must equal the amount in box [1.39]. Please check.	62
Error code: 6915 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.21] must be equal to [2.10]. Transactional error (en): The amount in box [N1.21] must equal the amount in box [2.10]. Please check.	62
Error code: 6916 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.22] must be equal to [7.18]. Transactional error (en): The amount in box [N1.22] must equal the amount in box [7.18]. Please check.	62

<p>Error code: 6917 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.23] must be equal to [7.30]. Transactional error (en): The amount in box [N1.23] must equal the amount in box [7.30]. Please check.</p>	62
<p>Error code: 6919 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.28] must be equal to [2.8]. Transactional error (en): The amount in box [N1.28] must equal the amount in box [2.8]. Please check.</p>	62
<p>Error code: 6920 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.29] must be equal to [3.117]. Transactional error (en): The amount in box [N1.29] must equal the amount in box [3.117]. Please check.</p>	62
<p>Error code: 6921 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.30] must be equal to [4.1]. Transactional error (en): The amount in box [N1.30] must equal the amount in box [4.1]. Please check.</p>	62
<p>Error code: 6922 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.11A] must be equal to [3.82]. Transactional error (en): The amount in box [N1.11A] must equal the amount in box [3.82]. Please check.</p>	62
<p>Error code: 6923 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.22A] must be equal to [7.23]. Transactional error (en): The amount in box [N1.22A] must equal the amount in box [7.23]. Please check.</p>	62
<p>Error code: 6924 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.11] must be equal to [N1.11] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.11] must equal the amount in box [N1.11]. Please check.</p>	62
<p>Error code: 6925 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.12] must be equal to [N1.12] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.12] must equal the amount in box [N1.12]. Please check.</p>	62
<p>Error code: 6926 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.13] must be equal to [N1.13] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.13] must equal the amount in box [N1.13]. Please check.</p>	62
<p>Error code: 6927 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.14] must be equal to [N1.14] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.14] must equal the amount in box [N1.14]. Please check.</p>	62
<p>Error code: 6928 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.15] must be equal to [N1.15] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.15] must equal the amount in box [N1.15]. Please check.</p>	62
<p>Error code: 6929 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.16] must be equal to [N1.16] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.16] must equal the amount in box [N1.16]. Please check.</p>	62
<p>Error code: 6930 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.17] must be equal to [N1.17] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.17] must equal the amount in box [N1.17]. Please check.</p>	62
<p>Error code: 6931 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.18] must be equal to [N1.18] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.18] must equal the amount in box [N1.18]. Please check.</p>	62

<p>Error code: 6932 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.19] must be equal to [N1.19] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.19] must equal the amount in box [N1.19]. Please check.</p>	62
<p>Error code: 6933 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.20] must be equal to [N1.20] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.20] must equal the amount in box [N1.20]. Please check.</p>	62
<p>Error code: 6935 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.21] must be equal to [N1.21] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.21] must equal the amount in box [N1.21]. Please check.</p>	62
<p>Error code: 6936 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.22] must be equal to [N1.22] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.22] must equal the amount in box [N1.22]. Please check.</p>	62
<p>Error code: 6937 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.23] must be equal to [N1.23] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.23] must equal the amount in box [N1.23]. Please check.</p>	62
<p>Error code: 6938 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.24] must be equal to [N1.24] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.24] must equal the amount in box [N1.24]. Please check.</p>	62
<p>Error code: 6939 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.25] must be equal to [N1.25] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.25] must equal the amount in box [N1.25]. Please check.</p>	62
<p>Error code: 6942 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.28] must be equal to [N1.28] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.28] must equal the amount in box [N1.28]. Please check.</p>	62
<p>Error code: 6943 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.29] must be equal to [N1.29] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.29] must equal the amount in box [N1.29]. Please check.</p>	62
<p>Error code: 6944 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.30] must be equal to [N1.30] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.30] must equal the amount in box [N1.30]. Please check.</p>	62
<p>Error code: 6945 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.11A] must be equal to [N1.11A] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.11A] must equal the amount in box [N1.11A]. Please check.</p>	62
<p>Error code: 6946 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.22A] must be equal to [N1.22A] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.22A] must equal the amount in box [N1.22A]. Please check.</p>	62
<p>Error code: 6948 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.25] must be equal to the sum of [7.17], [7.29] and [1.22]. Transactional error (en): The amount in box [N1.25] must equal the sum of [7.17], [7.29] and [1.22]. Please check.</p>	62
<p>Error code: 6950 Location: /Partnership/TradingAndProfessionalIncomes/Income/AccountingPeriodEnd Description: If both [3.5] and one or more of [7.26] and [7.27] are present then [7.25] must equal [3.5] Transactional error (en): If both [3.5] and one or more of [7.26] and [7.27] are present then [7.25] must equal [3.5]. Please check.</p>	31

Error code: 6951 Location: /PartnershipLandProperty/OtherProperty/ProfitLossForReturnPeriod Description: If Profit loss for return period is present the following should be true: [1.1] Transactional error (en): There is an entry in box [1.39]. Please complete [1.1].	109
Error code: 6952 Location: /Partnership Description: [3.26] should be present if [3.24] or [3.25] Transactional error (en): There is an entry in [3.24] or [3.25]. Please complete box [3.26].	26
Error code: 6953 Location: /Partnership Description: [3.49] should be present if [3.29] or [3.46] or [3.47] or [3.48] Transactional error (en): There is an entry in [3.29] or [3.46] or [3.47] or [3.48]. Please complete box [3.49].	26
Error code: 6954 Location: /Partnership Description: [3.64] should be present if [3.51] or [3.52] or [3.53] or [3.54] or [3.55] or [3.56] or [3.57] or [3.58] or [3.59] or [3.60] or [3.61] or [3.62] or [3.63] Transactional error (en): There is an entry in [3.51] or [3.52] or [3.53] or [3.54] or [3.55] or [3.56] or [3.57] or [3.58] or [3.59] or [3.60] or [3.61] or [3.62] or [3.63]. Please complete box [3.64].	26
Error code: 6955 Location: /Partnership Description: [3.65] should be present if [3.49] or [3.50] or [3.64] Transactional error (en): There is an entry in [3.49] or [3.50] or [3.64]. Please complete box [3.65].	26
Error code: 6956 Location: /Partnership Description: [3.66] should be present if [3.38] or [3.39] or [3.40] or [3.41] or [3.42] or [3.43] or [3.44] or [3.45] Transactional error (en): There is an entry in [3.38] or [3.39] or [3.40] or [3.41] or [3.42] or [3.43] or [3.44] or [3.45]. Please complete box [3.66].	26
Error code: 6957 Location: /Partnership Description: [3.66] should be present if [3.30] or [3.31] or [3.32] or [3.33] or [3.34] or [3.35] or [3.36] or [3.37] Transactional error (en): There is an entry in [3.30] or [3.31] or [3.32] or [3.33] or [3.34] or [3.35] or [3.36] or [3.37]. Please complete box [3.66].	26
Error code: 6958 Location: /Partnership Description: [3.69] should be present if [3.66] or [3.67] or [3.68] Transactional error (en): There is an entry in [3.66] or [3.67] or [3.68]. Please complete box [3.69].	26
Error code: 6959 Location: /Partnership Description: [3.72] should be present if [3.70] or [3.71] Transactional error (en): There is an entry in [3.70] or [3.71]. Please complete box [3.72].	26
Error code: 6960 Location: /Partnership Description: [3.73] should be present if [3.65] or [3.69] or [3.72] Transactional error (en): There is an entry in [3.65] or [3.69] or [3.72]. Please complete box [3.73].	26
Error code: 6961 Location: /Partnership Description: [3.83] should be present if ([3.26] exceeds 0) or ([3.73] exceeds 0) Transactional error (en): The amount in box ([3.26] exceeds 0) or ([3.73] exceeds 0). Please complete box [3.83].	26
Error code: 6962 Location: /Partnership/TradingAndProfessionalIncomes/Income Description: Balancing charge must equal total balancing charges if any of [3.29] or [3.50] or [3.73] are present Transactional error (en): The amount in box [3.68] must equal the amount in box [3.23] if there is an entry in any of boxes ([3.29], [3.50], [3.73]). Please check.	30
Error code: 6963 Location: /Partnership/TradingAndProfessionalIncomes/Income/TurnoverBelowLimit/Turnover Description: If [3.24] is present [3.5] must be present. Transactional error (en): There is an amount in box [3.24]. Please complete box [3.5].	38
Error code: 6964 Location: /Partnership/PartnershipStatement Description: [N1.24] must equal [3.97] Transactional error (en): The amount in box [N1.24] must equal the amount in box [3.97]. Please check.	62

Error code: 6965 Location: /Partnership/PartnershipStatement/PartnerDetails/PartnerUTR Description: Must be 10 numeric characters, but not 1111111111, 2222222222, 3333333333, 4444444444, 5555555555, 6666666666, 7777777777, 8888888888, 9999999999 Transactional error (en): The entry must be 10 numeric characters, but not 1111111111, 2222222222, 3333333333, 4444444444, 5555555555, 6666666666, 7777777777, 8888888888, 9999999999. Please check.	77
Error code: 6966 Location: /PartnershipLandProperty/FurnishedHolidayLettings/Expenses Description: [1.10] should be present if [1.4] or [1.5] or [1.6] or [1.7] or [1.8] or [1.9] Transactional error (en): There is an entry in [1.4] or [1.5] or [1.6] or [1.7] or [1.8] or [1.9]. Please complete box [1.10].	95
Error code: 6967 Location: /PartnershipLandProperty/FurnishedHolidayLettings Description: [1.11] should be present if [1.3] or [1.10] Transactional error (en): There is an entry in [1.3] or [1.10]. Please complete box [1.11].	93
Error code: 6968 Location: /PartnershipLandProperty/FurnishedHolidayLettings/TaxAdjustments Description: [1.14] should be present if [1.12] or [1.13] Transactional error (en): There is an entry in [1.12] or [1.13]. Please complete box [1.14].	97
Error code: 6971 Location: /PartnershipLandProperty Description: [1.31] should be present if [1.25] or [1.26] or [1.27] or [1.28] or [1.29] or [1.30] Transactional error (en): There is an entry in [1.25] or [1.26] or [1.27] or [1.28] or [1.29] or [1.30]. Please complete box [1.31].	91
Error code: 6972 Location: /PartnershipLandProperty Description: [1.32] should be present if [1.24] or [1.31] Transactional error (en): There is an entry in [1.24] or [1.31]. Please complete box [1.32].	91
Error code: 6973 Location: /PartnershipLandProperty Description: [1.35] should be present if [1.33] or [1.34] Transactional error (en): There is an entry in [1.33] or [1.34]. Please complete box [1.35].	91
Error code: 6975 Location: /PartnershipLandProperty Description: [1.39] should be present if [1.32] or [1.35] or [1.38] Transactional error (en): There is an entry in [1.32] or [1.35] or [1.38]. Please complete box [1.39].	91
Error code: 6979 Location: /PartnershipLandProperty/FurnishedHolidayLettings/Loss Description: if [1.16] is present and nonzero, then [1.17] must be absent or zero; else [1.17] should equal the positive equivalent of $([1.11] + [1.14]) \text{ minus } ([1.13A] + [1.13B] + [1.15])$ Transactional error (en): The amount in box [1.17] must be absent or zero if there is a nonzero entry in box [1.16], or must equal the positive equivalent of $([1.11] + [1.14]) \text{ minus } ([1.13A] + [1.13B] + [1.15])$. Please check.	99
Error code: 6982 Location: /PartnershipForeign Description: If [3.5] present then [2.5] must equal [3.5] Transactional error (en): The date in box [2.5] must be the same as the date in box [3.5]. Please check.	112
Error code: 6983 Location: /PartnershipForeign Description: [2.7] should be present if [2.3A.3] Transactional error (en): There is an entry in [2.3A.3]. Please complete box [2.7].	112
Error code: 6984 Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/Expenses Description: [2.18] should be present if [2.12] or [2.13] or [2.14] or [2.15] or [2.16] or [2.17] Transactional error (en): There is an entry in [2.12] or [2.13] or [2.14] or [2.15] or [2.16] or [2.17]. Please complete box [2.18].	122
Error code: 6985 Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad Description: [2.19] should be present if [2.11] or [2.18] Transactional error (en): There is an entry in [2.11] or [2.18]. Please complete box [2.19].	120
Error code: 6986 Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustments/AdditionsToNetProfit Description: [2.22] should be present if [2.20] or [2.21] Transactional error (en): There is an entry in [2.20] or [2.21]. Please complete box [2.22].	124

<p>Error code: 6987 Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustments/DeductionsFromNetProfit Description: [2.25] should be present if any of [2.21A], [2.21B], [2.21C], [2.23] or [2.24] are present. Transactional error (en): There is an entry in [2.21A], [2.21B], [2.21C], [2.23] or [2.24]. Please complete box [2.25].</p>	126
<p>Error code: 6988 Location: /PartnershipForeign Description: [2.32] should be present if [2.4.3] Transactional error (en): There is an entry in [2.4.3]. Please complete box [2.32].</p>	112
<p>Error code: 6989 Location: /PartnershipForeign Description: [2.33] should be present if [2.4.4] Transactional error (en): There is an entry in [2.4.4]. Please complete box [2.33].</p>	112
<p>Error code: 6992 Location: /PartnershipForeign/ForeignIncomeSavingsLandProperty/TotalDividendsIncomeRemittable Description: [2.6A] must equal total of "Gross of [2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax -]" entries with no corresponding tick in "Unremittable tickbox of [2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax -]" Transactional error (en): The amount in box [2.6A] must equal the total of "Gross of [2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax -]" entries with no corresponding tick in "Unremittable tickbox of [2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax -]". Please check.</p>	115
<p>Error code: 6993 Location: /PartnershipForeign/ForeignIncomeSavingsLandProperty/TotalGross Description: [2.7] must equal total of ([2.3.3] + [2.3A.3]) Transactional error (en): [2.7] must equal total of ([2.3.3] + [2.3A.3])</p>	118
<p>Error code: 6994 Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad Description: [2.26] should be present if (([2.19] plus [2.22]) minus [2.25]) exceeds 0 Transactional error (en): The sum of (([2.19] plus [2.22]) minus [2.25]) exceeds 0. Please complete box [2.26].</p>	120
<p>Error code: 6995 Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad Description: [2.27] should be present if (([2.19] plus [2.22]) minus [2.25]) is less than 0 Transactional error (en): The sum of (([2.19] plus [2.22]) minus [2.25]) is less than 0. Please complete box [2.27].</p>	120
<p>Error code: 6996 Location: /PartnershipChargeableAssets Description: [4.1] should be present if [4.1.3] Transactional error (en): There is an entry in [4.1.3]. Please complete box [4.1].</p>	135
<p>Error code: 6997 Location: /PartnershipSavings Description: [7.6] should be present if [7.3] or [7.4] or [7.5] Transactional error (en): There is an entry in [7.3] or [7.4] or [7.5]. Please complete box [7.6].</p>	139
<p>Error code: 6998 Location: /PartnershipSavings Description: [7.17] should be present if [7.8] or [7.15]. Transactional error (en): There is an entry in [7.8] or [7.15]. Please complete box [7.17].</p>	139
<p>Error code: 6999 Location: /PartnershipSavings Description: [7.18] should be present if [7.9] or [7.16]. Transactional error (en): There is an entry in [7.9] or [7.16]. Please complete box [7.18].</p>	139
<p>Error code: 8200 Location: /Partnership/TradingAndProfessionalIncomes/Income/TurnoverBelowLimit/Turnover Description: ([3.24] - [3.23]) multiplied by days in return year (365 or 366) divided by days in period which begins in [3.4] and ends in [3.5] must be < [£85,000] or > [£15,000,000]. Transactional error (en): ([3.24] - [3.23]) multiplied by days in return year (365 or 366) divided by days in period which begins in [3.4] and ends in [3.5] must be less than [£85,000] or greater than [£15,000,000]. Please check.</p>	38
<p>Error code: 8201 Location: /Partnership/TradingAndProfessionalIncomes/Income/TurnoverBelowLimit/Turnover Description: If [3.24] is present and greater than [£15,000,000] then [RIM-PTR-ATTACHMENT] must be present Transactional error (en): As the entry in box [3.24] is greater than [£15,000,000], then [RIM-PTR-ATTACHMENT] must be present. Please check.</p>	38

<p>Error code: 8202</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/AdjustmentsForTaxableProfitOrLoss</p> <p>Description: Provisional profit loss is valid if and only if [3.10] != 'no' or [3.93] != 'no', or alternatively if one of the following conditions is met: if [3.26] is present and negative, then [3.84] equals the positive equivalent of [3.26]; otherwise, if [3.26] is absent and [3.73] is negative then [3.84] equals the positive equivalent of [3.73]</p> <p>Transactional error (en): box [3.93] is valid if [3.10] != 'no' or [3.93] != 'no', or alternatively if one of the following conditions is met: if [3.26] is present and negative, then [3.84] equals the positive equivalent of [3.26]; otherwise, if [3.26] is absent and [3.73] is negative then [3.84] equals the positive equivalent of [3.73]</p>	55
<p>Error code: 8205</p> <p>Location: /Partnership/PartnershipStatement/PartnerDetails/PartnerUTR</p> <p>Description: Must be valid against the UTR algorithm</p> <p>Transactional error (en): The entry must be valid against the UTR algorithm. Please check.</p>	77
<p>Error code: 8237</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/DateOfCommencement</p> <p>Description: [3.7] must be on or before the last day of the return year.</p> <p>Transactional error (en): Date of commencement entered in box 3.7 must be on or before the 5th April of the return year. Please check</p>	32
<p>Error code: 8239</p> <p>Location: /Partnership/OtherInformation/TaxPayerAddress</p> <p>Description: If A11 is present, A12 must be present.</p> <p>Transactional error (en): There is an entry in A11. Please complete A12.</p>	85
<p>Error code: 8240</p> <p>Location: /Partnership/OtherInformation/TaxPayerAddress</p> <p>Description: If A14 is present, then A11, A12 and A13 must be present.</p> <p>Transactional error (en): There is an entry in A14. Please complete A11, A12 and A13.</p>	85
<p>Error code: 8241</p> <p>Location: /Partnership/OtherInformation/TaxAvoidanceSchemes</p> <p>Description: Each repetition of [Tax avoidance schemes] must contain at least one of either [10.2] or [10.3].</p> <p>Transactional error (en): Each repetition of [Tax avoidance schemes] must contain at least one of either [10.2] or [10.3]. Please check.</p>	87
<p>Error code: 8243</p> <p>Location: /PartnershipForeign/ForeignIncomeSavingsLandProperty</p> <p>Description: [2.6] is mandatory if any entries with no corresponding tick in "Unremittable" checkbox of [2.2.1 Country/2.2.2 Unremittable/2.2.3 Gross/2.2.4 Foreign Tax -] are present in [2.2.1 Country/2.2.2 Unremittable/2.2.3 Gross/2.2.4 Foreign Tax -]</p> <p>Transactional error (en): There are entries in [2.2.1 Country/2.2.2 Unremittable/2.2.3 Gross/2.2.4 Foreign Tax -] with no corresponding entry in "Unremittable" checkbox of [2.2.1 Country/2.2.2 Unremittable/2.2.3 Gross/2.2.4 Foreign Tax -]. Please complete box [2.6].</p>	113
<p>Error code: 8244</p> <p>Location: /PartnershipForeign/ForeignIncomeSavingsLandProperty</p> <p>Description: [2.6A] is mandatory if any entries with no corresponding tick in "Unremittable" checkbox of [2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax -] are present in [2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax -]</p> <p>Transactional error (en): There are entries in [2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax -] with no corresponding entry in "Unremittable" checkbox of [2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax -]. Please complete box [2.6A].</p>	113
<p>Error code: 8276</p> <p>Location: /Partnership/PartnershipStatement</p> <p>Description: If [Partnership statement] is present [N1.20] must be equal to the sum of all instances of [1.16].</p> <p>Transactional error (en): The amount in box [N1.20] must equal the sum of all instances of [1.16]. Please check.</p>	62
<p>Error code: 8278</p> <p>Location: /PartnershipLandProperty</p> <p>Description: [1.24] should be present if [1.21] is present</p> <p>Transactional error (en): There is an entry in box [1.21]. Please complete box [1.24].</p>	91
<p>Error code: 8279</p> <p>Location: /PartnershipLandProperty</p> <p>Description: [1.2] should be present if [1.1] is present</p> <p>Transactional error (en): There is an entry in box [1.1]. Please complete box [1.2].</p>	91
<p>Error code: 8280</p> <p>Location: /PartnershipLandProperty</p> <p>Description: [1.24] should be present if [1.23] is present</p> <p>Transactional error (en): There is an entry in box [1.23]. Please complete box [1.24].</p>	91
<p>Error code: 8281</p> <p>Location: /PartnershipLandProperty</p> <p>Description: [1.24] should be present if [1.23A] is present</p> <p>Transactional error (en): There is an entry in box [1.23A]. Please complete box [1.24].</p>	91

Error code: 8282 Location: /PartnershipLandProperty Description: If there are two instances of [id2], then exactly one [1.19] must be 'Y' Transactional error (en): As there are two instances of [id2], exactly one instance of [1.19] must be 'yes'. Please check.	91
Error code: 8283 Location: /PartnershipLandProperty/FurnishedHolidayLettings Description: [1.16] should be present if $(([1.11] \text{ plus } [1.14]) \text{ minus } ([1.13A] \text{ plus } [1.13B] \text{ plus } [1.15] \text{ plus } [1.15B]))$ is not less than 0 Transactional error (en): The sum of $(([1.11] \text{ plus } [1.14]) \text{ minus } ([1.13A] \text{ plus } [1.13B] \text{ plus } [1.15] \text{ plus } [1.15B]))$ is not less than 0. Please complete [1.16].	93
Error code: 8284 Location: /PartnershipLandProperty/FurnishedHolidayLettings Description: If the sum $(([1.11] + [1.14]) \text{ minus } ([1.13A] + [1.13B] + [1.15]))$ is less than zero then [1.17] must be present Transactional error (en): The sum of $(([1.11] + [1.14]) \text{ minus } ([1.13A] + [1.13B] + [1.15]))$ is less than zero. Please complete box [1.17].	93
Error code: 8285 Location: /PartnershipLandProperty/FurnishedHolidayLettings/Profit Description: If the sum $(([1.11] + [1.14]) \text{ minus } ([1.13A] + [1.13B] + [1.15] + [1.15B]))$ is greater than zero, then [1.16] must be equal to that sum. Transactional error (en): The amount in box [1.16] must equal the sum of $(([1.11] + [1.14]) \text{ minus } ([1.13A] + [1.13B] + [1.15] + [1.15B]))$ if greater than zero. Please check.	99
Error code: 8286 Location: /PartnershipLandProperty/FurnishedHolidayLettings/Profit Description: If the sum $(([1.11] + [1.14]) \text{ minus } ([1.13A] + [1.13B] + [1.15] + [1.15B]))$ is not greater than zero, [1.16] must equal zero. Transactional error (en): The amount in box [1.16] must equal zero if the sum of $(([1.11] + [1.14]) \text{ minus } ([1.13A] + [1.13B] + [1.15] + [1.15B]))$ is not greater than zero. Please check.	99
Error code: 8287 Location: /PartnershipLandProperty/OtherProperty/Income/TotalIncome Description: [1.24] is valid if and only if this equals (The sum of [1.21], [1.23], and [1.23A]) Transactional error (en): The amount in box [1.24] must equal (the sum of [1.21], [1.23], and [1.23A]). Please check.	103
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