

# HMRC

# Internet Filing

## **Self Assessment - Partnerships**

Version: 1.0

XML Schema documentation for:

- SAPartnership (v1.0)

- SAelements (v1.1)

- GovTalk-Envelope (v2.0-HMRC)

Generated: 15 October 2024 (by r605498)

# Contents

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

element: BalancingChargesForOtherCapitalAllowances	37
element: TotalAllowances	38
element: TotalBalancingCharges	38
element: TurnoverBelowLimit	38
element: Turnover	38
element: Expenses	39
element: NetProfitOrLoss	39
element: AdditionalInformation	39
element: Line	40
element: IncomeAndExpenses	41
element: IncludeVAT	42
element: ExcludeVAT	43
element: SalesBusinessIncome	43
element: DisallowableCostOfSales	43
element: DisallowableSubContractorCosts	43
element: DisallowableDirectCosts	44
element: DisallowableEmployeeCosts	44
element: DisallowablePremisesCosts	44
element: DisallowableRepairs	44
element: DisallowableAdminExpenses	44
element: DisallowableMotorExpenses	45
element: DisallowableTravelExpenses	45
element: DisallowableAdvertisingExpenses	45
element: DisallowableLegalProfessionalCost	45
element: DisallowableBadDebts	46
element: DisallowableInterest	46
element: DisallowableOtherFinanceCharges	46
element: DisallowableDepreciation	46
element: DisallowableOtherExpenses	46
element: CostOfSales	47
element: SubcontractorCosts	47
element: OtherDirectCosts	47
element: GrossProfitLoss	47
element: OtherIncomeProfits	48
element: EmployeeCosts	48
element: PremisesCosts	48
element: Repairs	48
element: GeneralAdministrativeExpenses	49
element: MotorExpenses	49
element: TravelAndSubsistence	49
element: AdvertisingEtc	49
element: LegalAndProfessionalCosts	49
element: BadDebts	50
element: Interest	50
element: OtherFinanceCharges	50
element: DepreciationAndLoss	50
element: OtherExpenses	51
element: TotalExpenses	51
element: NetProfitOrLoss	51
element: TaxAdjustments	51
element: AdditionsToNetProfit	52
element: DisallowableExpenses	52
element: GoodsTakenForPersonalUse	52
element: BalancingCharge	53
element: TotalAdditionsToNetProfit	53
element: DeductionsFromNetProfit	53
element: CapitalAllowances	53
element: Deductions	54
element: TotalDeductionsFromNetProfit	54
element: NetProfitLoss	54
element: AdjustmentsForTaxableProfitOrLoss	55
element: ChangeOfBasis	55
element: NetProfit	55
element: AllowableLoss	56

element: ProvisionalProfitLoss	56
element: SubcontractorsDeductionsOnAccountOfTax	56
element: TaxDeductedFromTradingIncome	56
element: SummaryOfBalanceSheet	57
element: Assets	57
element: PlantMachineryAndMotorVehicles	57
element: OtherFixedAssets	58
element: StockAndWorkInProgress	58
element: DebtorsPrepaymentsEtc	58
element: BankEtcBalances	58
element: CashInHand	58
element: TotalAssets	59
element: Liabilities	59
element: TradeCreditorsAndAccruals	59
element: LoansAndOverdrawnBankAccounts	60
element: OtherLiabilities	60
element: TotalLiabilities	60
element: NetBusinessAssets	60
element: PartnersCurrentAndCapitalAccounts	61
element: BalanceAtStartOfPeriod	61
element: NetProfitLoss	61
element: CapitalIntroduced	61
element: Drawings	62
element: BalanceAtEndOfPeriod	62
element: NetPartnershipCharges	62
element: PartnershipStatement	62
element: PartnershipInformation	66
element: PeriodStart	67
element: PeriodEnd	67
element: NatureOfTrade	68
element: UsesCTrules	68
element: UsesNonResidenceRules	68
element: ProfitHasForeignTaxDeducted	68
element: TradeProfit	69
element: ChangeOfBasis	69
element: LossHasForeignTaxDeducted	69
element: TradeLoss	69
element: UntaxedUKsavingsIncome	69
element: ForeignSavingsHasForeignTaxDeducted	70
element: UntaxedForeignSavingsIncome	70
element: ForeignDividends	70
element: OtherUntaxedUKIncome	70
element: LossFromOtherUntaxedUKIncome	71
element: OtherUntaxedForeignIncomeHasForeignTaxDeducted	71
element: IncomeFromLandAndPropertyAbroad	71
element: IncomeFromOffshoreFundsHasForeignTaxDeducted	71
element: IncomeFromOffshoreFunds	72
element: ProfitLossOnUKlandAndProperty	72
element: ProfitOnFurnishedUKholidayLettings	72
element: LossOnForeignLetProperty	72
element: TaxedSavingsAtLowerDividendRate	72
element: TaxedSavings	73
element: OtherTaxedIncomeHasForeignTaxDeducted	73
element: OtherTaxedIncome	73
element: CIS25deductions	73
element: OtherTaxDeducted	74
element: UKIncomeTax	74
element: ResidentialFinanceCostsUK	74
element: ResidentialFinanceCostsForeign	74
element: ForeignTaxPaid	74
element: PartnershipCharges	75
element: TotalDisposalChargeableAssets	75
element: PartnerDetails	76
element: PartnerName	77

element: PartnerAddress	77
element: PartnerUTR	77
element: PartnerNINO	78
element: DateAppointed	78
element: DateCeased	78
element: TradeProfit	79
element: ChangeOfBasis	79
element: TradeLoss	79
element: UKsavingsIncome	79
element: UntaxedForeignSavingsIncome	79
element: OverseasDividends	80
element: OtherUntaxedUKIncome	80
element: LossFromOtherUntaxedUKIncome	80
element: IncomeFromLandAndPropertyAbroad	80
element: IncomeFromOffshoreFunds	81
element: ProfitLossOnUKlandAndProperty	81
element: ProfitOnFurnishedUKholidayLettings	81
element: LossOnForeignLetProperty	81
element: TaxedSavingsAtLowerDividendRate	81
element: TaxedSavings	82
element: OtherTaxedIncome	82
element: CIS25deductions	82
element: OtherTaxDeducted	82
element: UKIncomeTax	83
element: ResidentialFinanceCostsUK	83
element: ResidentialFinanceCostsForeign	83
element: ForeignTaxPaid	83
element: PartnershipCharges	83
element: DisposalOfChargeableAssets	84
element: OtherInformation	84
element: IncomeNotIncludedElsewhere	85
element: DetailsIncorrect	85
element: TaxPayerAddress	85
choice:	85
element: PartnerTelephone	86
sequence:	86
element: AgentTelephone	86
element: AgentName	86
element: AgentAddress	86
element: IncludesProvisionalFigures	87
element: TaxAvoidanceSchemes	87
element: Reference	87
element: TaxYearEnd	87
element: NumberOfPartners	88
element: NominatedPartner	88
element: Capacity	88
element: FullPartnershipStatement	88
element: PartnershipLandProperty	88
element: PartnershipForeign	89
element: PartnershipDisposalOfChargeableAssets	89
element: PartnershipSavings	89
PartnershipLandProperty	90
element: PartnershipLandProperty	91
element: PartnershipDetails	92
element: ReturnPeriodStart	92
element: ReturnPeriodEnd	92
element: FurnishedHolidayLettings	93
element: FurnishedHolidayLettings	93
element: Income	94
element: TraditionalAccounting	94
element: Expenses	95
element: RentsEtc	95
element: RepairsEtc	95
element: FinanceEtc	96

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

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

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



attribute: Type	153
element: Sender	153
SAPartnership_ContactDetailsStructure	155
type: SAPartnership_ContactDetailsStructure	155
element: Name	155
element: Ttl	155
element: Fore	156
element: Sur	156
element: Email	156
attribute: Type	156
attribute: Preferred	157
element: Telephone	157
element: Fax	157
SAPartnership_EmailType	158
type: SAPartnership_EmailType	158
SAPartnership_IRdecimalType	159
type: SAPartnership_IRdecimalType	159
SAPartnership_IRheaderStringType	160
type: SAPartnership_IRheaderStringType	160
SAPartnership_IRmonetaryStructure	161
type: SAPartnership_IRmonetaryStructure	161
attribute: Currency	161
SAPartnership_IRnonNegativeMonetaryStructure	162
type: SAPartnership_IRnonNegativeMonetaryStructure	162
attribute: Currency	162
SAPartnership_IRnonNegativeMonetaryType	163
type: SAPartnership_IRnonNegativeMonetaryType	163
SAPartnership_ISOcurrencyType	164
type: SAPartnership_ISOcurrencyType	164
SAPartnership_PtrSA56charStringType	165
type: SAPartnership_PtrSA56charStringType	165
SAPartnership_PtrSAdateType	166
type: SAPartnership_PtrSAdateType	166
SAPartnership_SA28charStringType	167
type: SAPartnership_SA28charStringType	167
SAPartnership_SA56charStringType	168
type: SAPartnership_SA56charStringType	168
SAPartnership_SA80charStringType	169
type: SAPartnership_SA80charStringType	169
SAPartnership_SAaddInfoLineType	170
type: SAPartnership_SAaddInfoLineType	170
SAPartnership_SAaddressStructure	171
type: SAPartnership_SAaddressStructure	171
element: Line	171
element: ShortLine	171
element: PostCode	171
SAPartnership_SAfilenameType	172
type: SAPartnership_SAfilenameType	172
SAPartnership_SAmonetaryStructure	173
type: SAPartnership_SAmonetaryStructure	173
SAPartnership_SAnonNegativeMonetaryStructure	174
type: SAPartnership_SAnonNegativeMonetaryStructure	174
SAPartnership_SAnumberOfPartnersType	175
type: SAPartnership_SAnumberOfPartnersType	175
SAPartnership_SAPartnershipForeignTableStructure	176
type: SAPartnership_SAPartnershipForeignTableStructure	176
element: Country	176
element: Unremittable	176
element: Gross	176
element: ForeignTax	176
SAPartnership_SApersonNameType	177
type: SAPartnership_SApersonNameType	177
SAPartnership_SAstringType	178
type: SAPartnership_SAstringType	178

SApartnership_SAtaxTripletStructureSavingsBasicRate	179
type: SApartnership_SAtaxTripletStructureSavingsBasicRate	179
element: Net	179
element: Tax	179
element: Gross	179
SApartnership_SAtelephoneNumberType	180
type: SApartnership_SAtelephoneNumberType	180
SApartnership_TelephoneStructure	181
type: SApartnership_TelephoneStructure	181
attribute: Type	181
attribute: Mobile	181
attribute: Preferred	181
element: Number	181
element: Extension	181
SApartnership_WorkHomeType	183
type: SApartnership_WorkHomeType	183
SApartnership_YesNoType	184
type: SApartnership_YesNoType	184
SApartnership_YesType	185
type: SApartnership_YesType	185
schema document: SAElements	186
BoxType	187
type: BoxType	187
Box	188
element: Box	188
schema document: GovTalk-Envelope	189
GovTalkMessage	190
element: GovTalkMessage	191
element: EnvelopeVersion	191
element: Header	191
element: MessageDetails	192
element: Class	192
element: Qualifier	192
element: Function	193
element: TransactionID	193
element: AuditID	193
element: CorrelationID	193
element: ResponseEndPoint	194
attribute: PollInterval	194
element: Transformation	194
element: GatewayTest	194
element: GatewayTimestamp	195
element: SenderDetails	195
element: IDAuthentication	195
element: SenderID	195
element: Authentication	195
element: Method	196
element: Role	196
choice:	196
element: Value	196
element: Signature	196
element: X509Certificate	197
element: EmailAddress	197
element: GovTalkDetails	197
element: Keys	197
element: Key	198
attribute: Type	198
element: TargetDetails	198
element: Organisation	198
element: GatewayValidation	198
element: Processed	199
element: Result	199
element: ChannelRouting	199
element: Channel	199

choice:	200
element: URI	200
element: Name	200
element: Product	200
element: Version	200
element: ID	201
attribute: Type	201
element: Timestamp	201
element: GovTalkErrors	201
element: Error	201
element: RaisedBy	202
element: Number	202
element: Type	202
element: Text	202
element: Location	202
element: GatewayAdditions	203
anyAttribute:	203
any:	203
element: Body	203
anyAttribute:	203
any:	203
UnicodeNameString	205
type: UnicodeNameString	205
Rule Index	206
Rule Documentation	211
Mapping Id Index	228
Index	232

# How to read this document

## Navigation

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

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

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

## Schemas

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

## Structures

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

## Diagrams



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

## Rules

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

## Patterns

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

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

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

Useful examples can be found at [https://www.w3schools.com/xml/schema\\_facets.asp](https://www.w3schools.com/xml/schema_facets.asp).

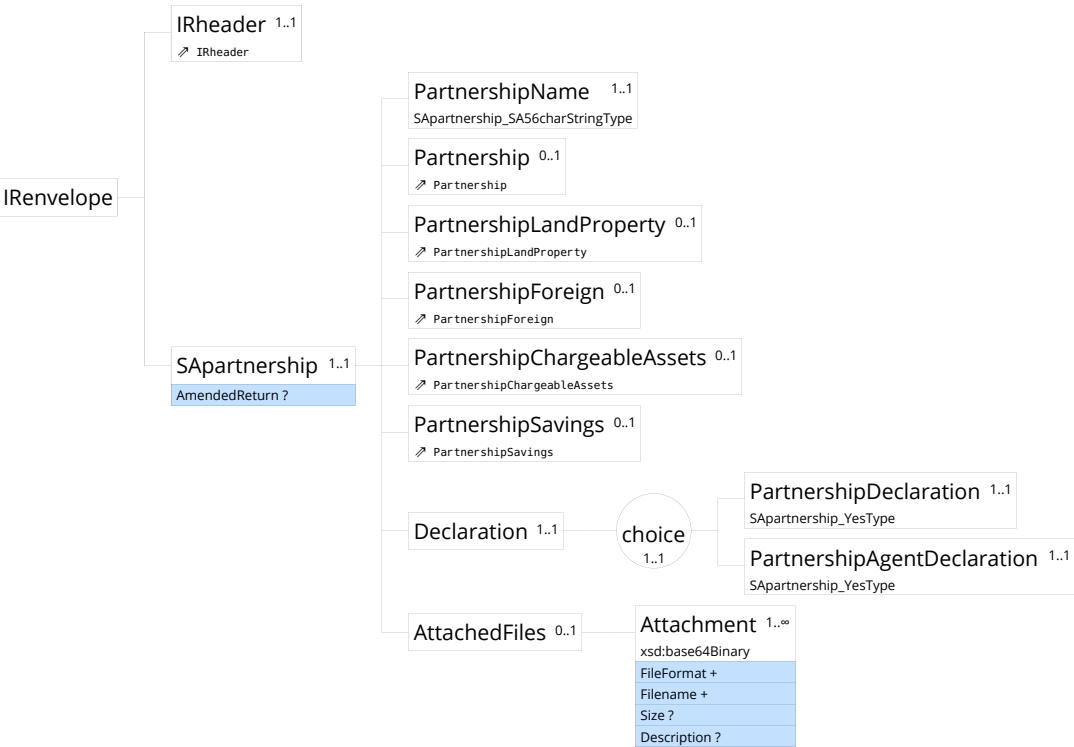
# XML Definitions

## schema: SApartnership

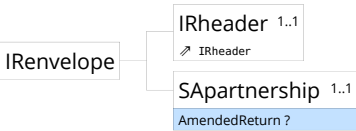
URI	http://www.govtalk.gov.uk/taxation/SA/SA800/24-25/1
Schema location	SApartnership-v1-0.xsd
version	1.0
Identifier	PTR-1.0
Audience	e-service developers
Contributor	CoreFiling Ltd
Coverage.Spatial	UK
Coverage.Temporal.Beginning Date	2024-04-06
Coverage.Temporal.EndDate	2025-04-05
Creator	HMRC
Publisher	HMRC
Title	SA Partnership Return Transaction Schema
Type	message
Language	[ISO 639-2/B] ENG
Rights.Copyright	(C) Crown Copyright 2001-2024
Subject	Economics, Finance and Tax
Date.Created	2007-02-07
Date.Modified	2024-10-15

### schema contents:

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



element: IRenvelope



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

element: IRheader



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



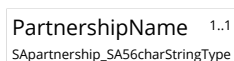
path	/IRenvelope/SAPartnership
cardinality	1..1
documentation	The partnership reference should be placed in a Key element in the IRheader. The Key element has a Type value of "UTR".

**validation rule:**

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

attribute: **AmendedReturn**

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

element: **PartnershipName**

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

element: **Partnership**

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



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

## element: **PartnershipLandProperty**

**XML**

PartnershipLandProperty 0..1  
 PartnershipLandProperty

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

## element: **PartnershipForeign**

**XML**

PartnershipForeign 0..1  
 PartnershipForeign

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

## element: **PartnershipChargeableAssets**


**XML**

PartnershipChargeableAssets 0..1  
 PartnershipChargeableAssets

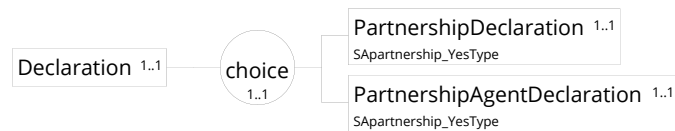
ref	<a href="#">PartnershipChargeableAssets</a>
path	/IRenvelope/SAPartnership/PartnershipChargeableAssets
cardinality	0..1
description	SA803
id	[SA803]

## element: **PartnershipSavings**

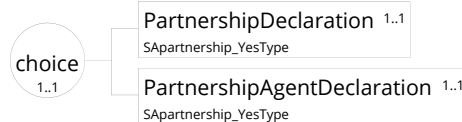
**XML**

PartnershipSavings 0..1  
 PartnershipSavings

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



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



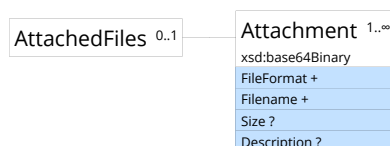
path	/IRenvelope/SApartnership/Declaration
cardinality	1..1



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



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



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

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

base	xsd:base64Binary
path	/IRenvelope/SPartnership/AttachedFiles/Attachment
cardinality	1..∞
example	JVBeri0xLjQKJcOkw7zDtsOfCjlgMCBvYmoKPDwwTVVuZ3RoIDMgMCBSL0ZpbHRLci9GbGF0ZURlY29kZT4+CnN0cmVhbQp4nDNQK0CqVDBQMNAzVDC1NNUzVrAwMdSzVChKVQjXUssjCIQAAHq9BysKZW5k3RyZWFTcmVuZG9iagokMyAwIG9iagooMgplbmRvYmoKCjUgMCBvYmoKPDwwKj4KZW5kb2JqCgo2IDAgb2JqCjw8L0ZvbnoQgNSAwlFIKl1Byb2NTZXRvL1BERi9UZXh0XT4+CmVuZG9iagokMSAwIG9iagoo8PC9UeXBIL1BhZ2UuVG9yZW50IDQgMCBSL1Jlc291cmNlcyA2IDAgUi9NZWRpYUJveFswIDAgNtk1IDgoMl0vR3JvdXA8PC9TL1RyYW5zcGFyZW5jeS9DUy9EZXZpY2VSR0lvSSB0cnVlPj4vQ29udGVudHMgMiAwlFI+PgplbmRvYmoKCjUgMCBvYmoKPDwwVHlwZS9QYWdlcwovUmVzb3VyY2VzIDYgMCBSCi9NZWRpYUJveFsgMCAwIDU5NSA4NDlgXQovS2lkci1sgMSAwlFIgXQovQ291bnQgMT4+CmVuZG9iagokNyAwIG9iagoo8PC9UeXBIL0NhdGFsb2cvUGFnZXMGnCAwIFIKPj4KZW5kb2JqCgo4IDAgb2JqCjw8L0F1dGhvcjxGRUZGMDA0RDADAwNjEwMDcyMDA3NDADAwNjkwMDZFMDAyMDAwNlIwMDY5MDA3MzAwNzQ+Cj9DcmVhdG9yPEZFRkYwMDU3MDA3MjAwNjkwMDc0MDA2NTAwNzI+Cj9Cm9kdWNlci9GRUZGMDA0RjAwNzAwMDY1MDA2RTAwNEYwMDY2MDA2NjAwNjkwMDYzMDA2NTAwMkUwMDZGMDA3MjAwNjcwMDIwMDA2MjAwMkUwMDMwPgovQ3JlYXRpb25EYXRIEQ6MjAwNzA4MDgxMjUyMDgrMDEnMDAnKT4+CmVuZG9iagokeHJlZgowIDkKMDAwMDAwMDAwMCA2NTUzNSBmlAowMDAwMDAwMjIwMDAwMDAwIG4gCjAwMDAwMDAwMTkgMDAwMDAgbiAKMDAwMDAwMDEzMjAwMDAwMDAwMDAwMDAwMzY3IDADAwMDAwIG4gCjAwMDAwMDAwNTEgMDAwMDAgbiAKMDAwMDAwMDE3MjAwMDAwMDAwMDAwMDAwNDY1IDADAwMDAwIG4gCjAwMDAwMDAwMDA1MTIgMDAwMDAgbiAKdHJhaWxlco8PC9TaXplIDkvUm9vdCA3IDAgUGovSW5mb3Y4IDAgUGovSUQgWyA8MDM1N0l2NkVBNDUzNDBEMjM1MDdDODg2MjU3NUNNGQ0E+CjwwMDA3QjY2RUe0NTc1MEQyMzUwN0M4ODYyNTc1Q0ZDQT4gXQo+PgpszdGFydHhyZWYKNzU2CiUIRU9GCg==
id	[RIM-PTR-ATTACHMENT]

**validation rule:**

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

attribute: **FileFormat**

## XML

base	<a href="#">SAPartnership_SAstringType</a>
path	/IRenvelope/SAPartnership/AttachedFiles/Attachment/@FileFormat
cardinality	1..1
example	pdf
id	[FILEFORMAT]

enumerated values:

attribute: **Filename**

## XML

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

attribute: **Size**

## XML

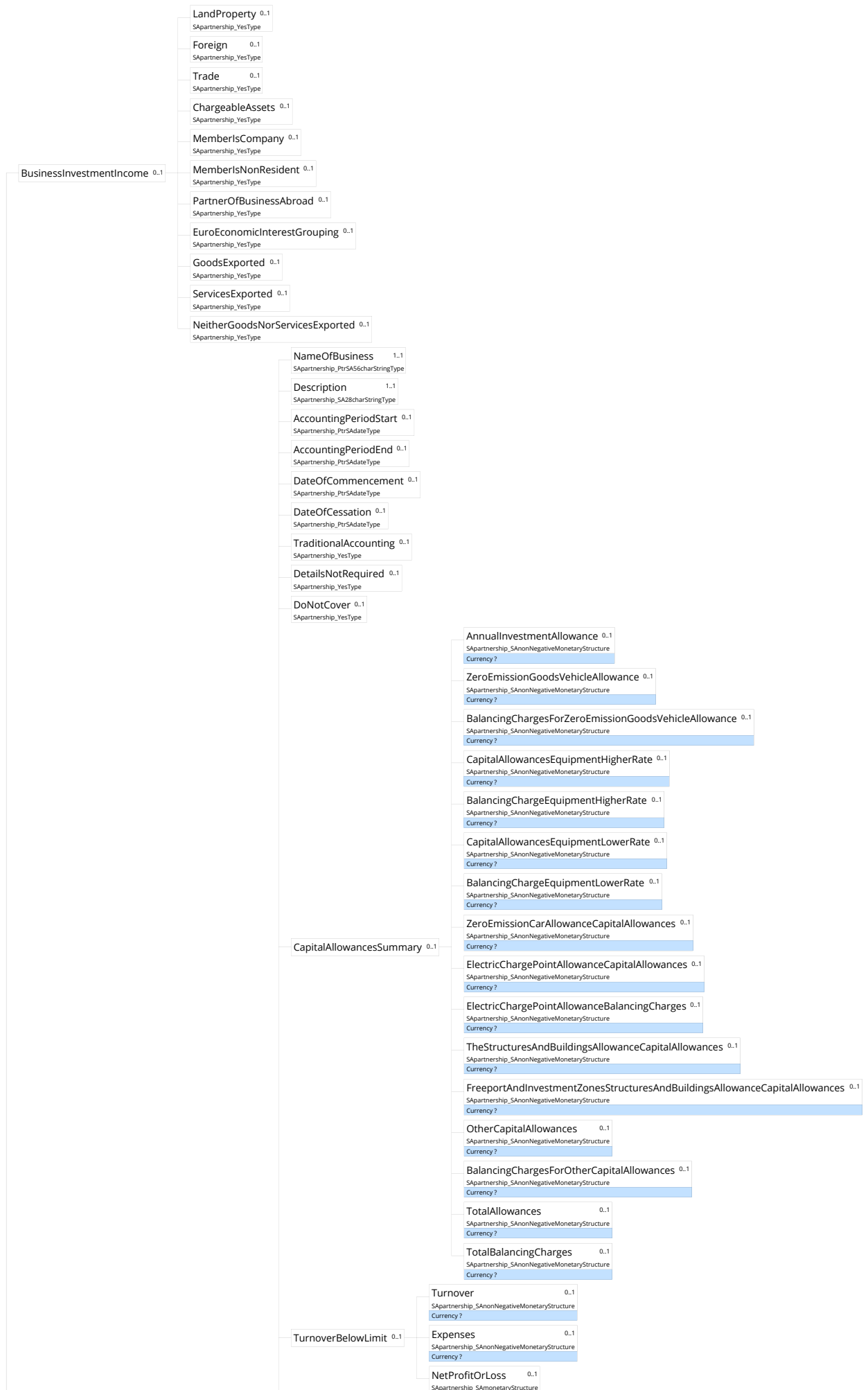
base	xsd:integer
path	/IRenvelope/SAPartnership/AttachedFiles/Attachment/@Size
cardinality	0..1

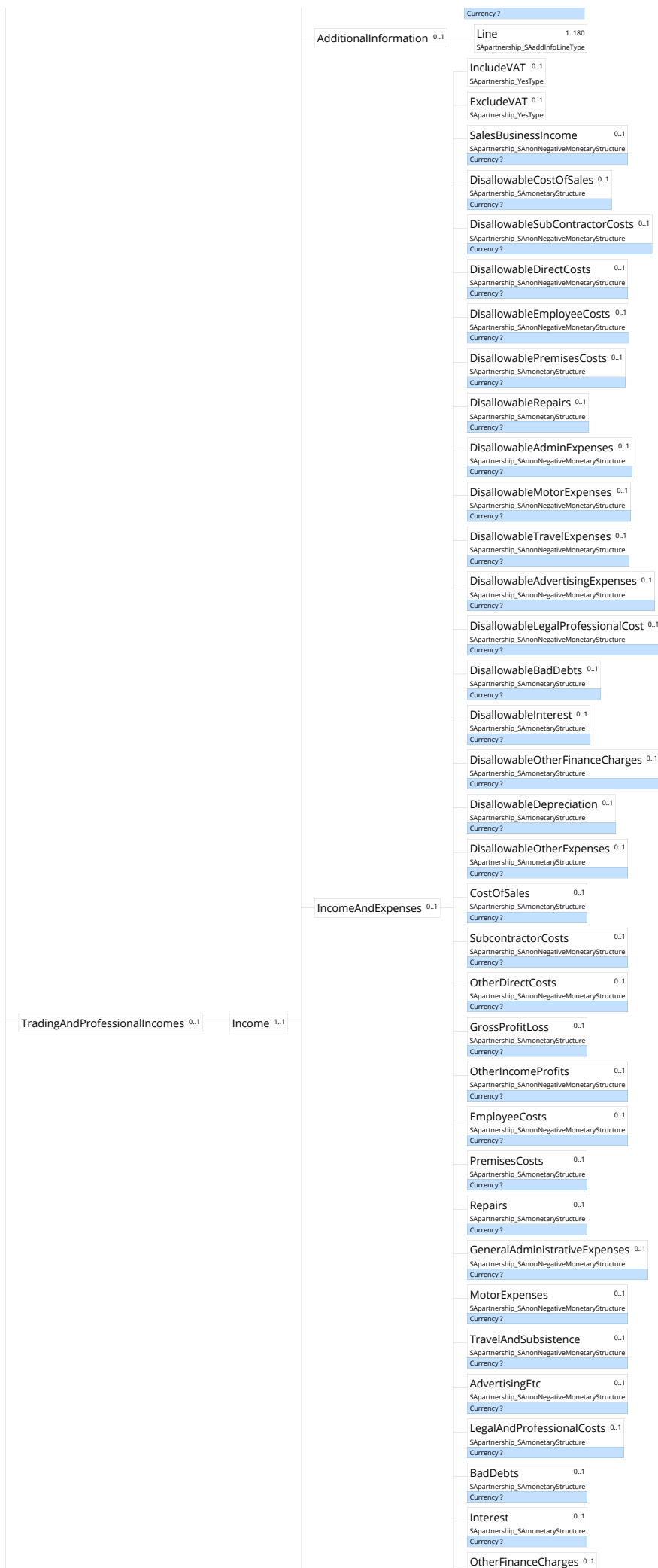
example	12345
id	[SIZE]

attribute: **Description**

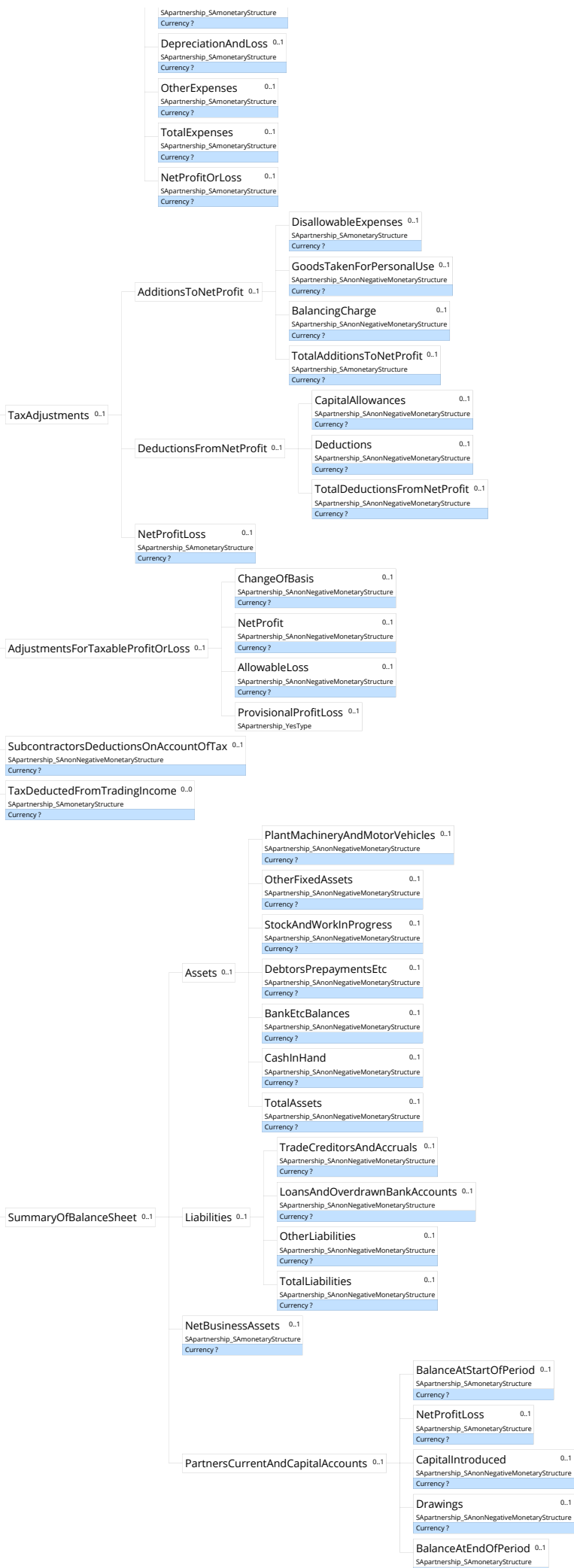
**XML**

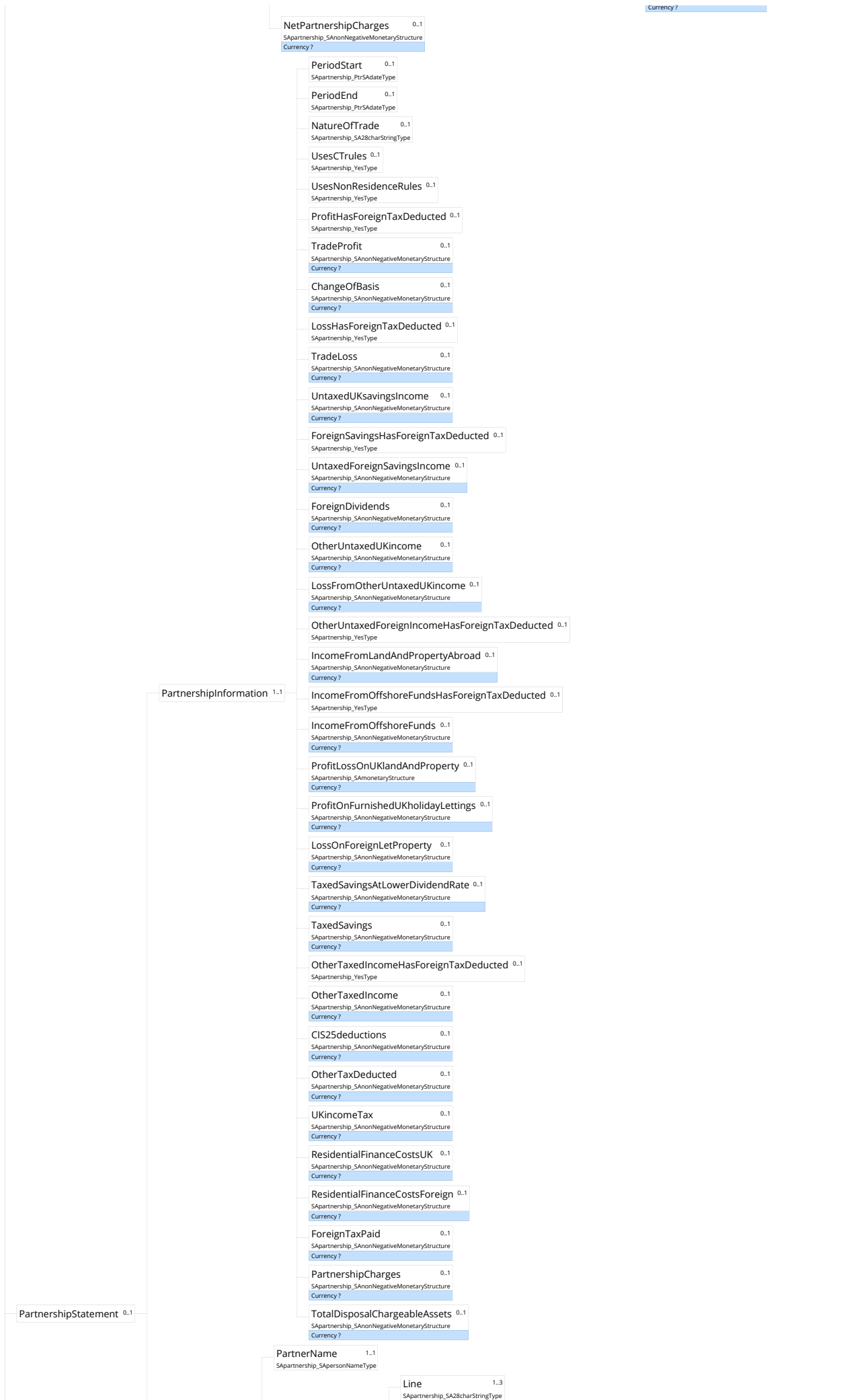
base	<a href="#">SAPartnership_SAstringType</a>
path	/IRenvelope/SAPartnership/AttachedFiles/Attachment/@Description
cardinality	0..1
example	description
pattern	[^£\$#~ €]+
id	[DESCRIPTION]





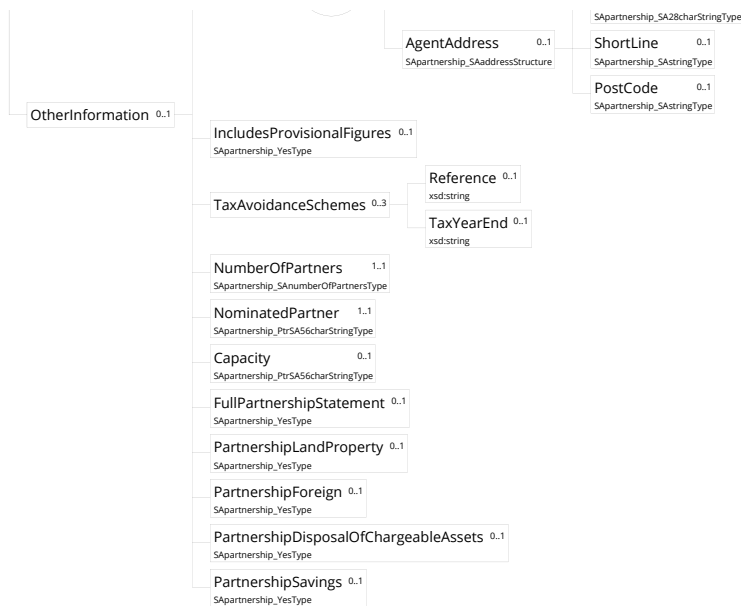
## Partnership











element: **Partnership**

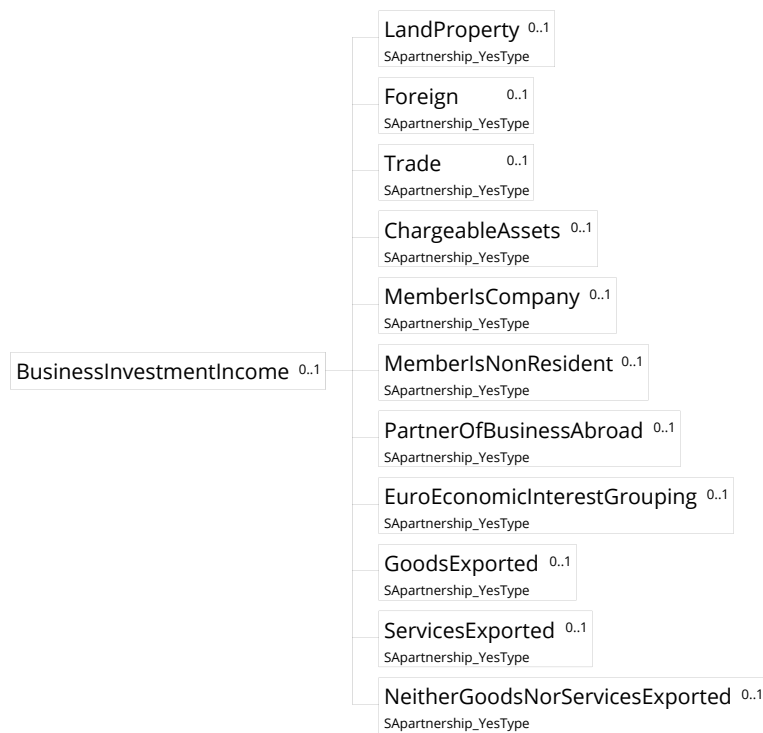
**XML**



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



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



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

## element: **ChargeableAssets**

**XML**

ChargeableAssets 0..1  
SAPartnership\_YesType

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

## element: **MemberIsCompany**

**XML**

MemberIsCompany 0..1  
SAPartnership\_YesType

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

## element: **MemberIsNonResident**

**XML**

MemberIsNonResident 0..1  
SAPartnership\_YesType

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

## element: **PartnerOfBusinessAbroad**

**XML**

PartnerOfBusinessAbroad 0..1  
SAPartnership\_YesType

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

## element: **EuroEconomicInterestGrouping**

**XML**

EuroEconomicInterestGrouping 0..1  
SAPartnership\_YesType

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

## element: **GoodsExported**

**XML**

GoodsExported 0..1  
SApartnership\_YesType

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

## element: **ServicesExported**

**XML**

ServicesExported 0..1  
SApartnership\_YesType

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

## element: **NeitherGoodsNorServicesExported**

**XML**

NeitherGoodsNorServicesExported 0..1  
SApartnership\_YesType

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

### validation rule:

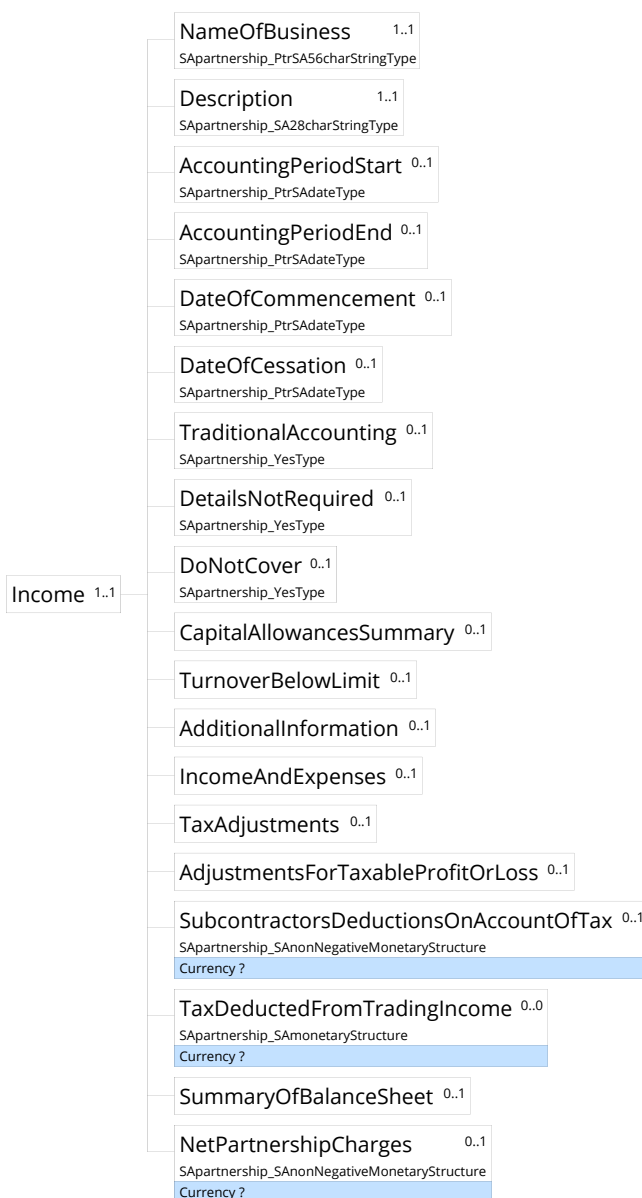
error code: 6602	description: [6.1N] should not be present if [6.1G] is present
transactional message (en)	[6.1N] must not be present if [6.1G] is present
error code: 6607	description: [6.1N] should not be present if [6.1S] is present
transactional message (en)	[6.1N] must not be present if [6.1S] is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

## element: **TradingAndProfessionalIncomes**

**XML**

TradingAndProfessionalIncomes 0..1 — Income 1..1

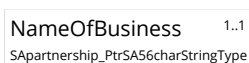
path	/Partnership/TradingAndProfessionalIncomes
cardinality	0..1
description	Trading and professional incomes
id	[Trading and professional incomes]



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: **TraditionalAccounting**

**XML**

TraditionalAccounting 0..1  
SApartnership\_YesType

base	SApartnership_YesType
path	/Partnership/TradingAndProfessionalIncomes/Income/TraditionalAccounting
cardinality	0..1
description	If you used traditional accounting rather than cash basis to calculate your income and expenses
id	[3.9]



DetailsNotRequired 0..1  
SAPartnership\_YesType

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

DoNotCover 0..1  
SAPartnership\_YesType

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



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



base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
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  
 SPartnership\_SAnonNegativeMonetaryStructure  
 Currency ?

base	SPartnership_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  
 SPartnership\_SAnonNegativeMonetaryStructure  
 Currency ?

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

element: **CapitalAllowancesEquipmentHigherRate**

**XML**

CapitalAllowancesEquipmentHigherRate 0..1  
 SPartnership\_SAnonNegativeMonetaryStructure  
 Currency ?

base	SPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/CapitalAllowancesEquipmentHigherRate
cardinality	0..1
description	Capital allowances - equipment (higher rate)
id	[3.14A]

element: **BalancingChargeEquipmentHigherRate**

**XML**

BalancingChargeEquipmentHigherRate 0..1  
 SPartnership\_SAnonNegativeMonetaryStructure  
 Currency ?

base	SPartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/BalancingChargeEquipmentHigherRate
cardinality	0..1
description	Balancing charge - equipment (higher rate)
id	[3.15A]

element: **CapitalAllowancesEquipmentLowerRate**

XML

CapitalAllowancesEquipmentLowerRate 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

base	SApartmentship_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/CapitalAllowancesEquipmentLowerRate
cardinality	0..1
description	Capital allowances - equipment (lower rate)
id	[3.16]

element: **BalancingChargeEquipmentLowerRate**

XML

BalancingChargeEquipmentLowerRate 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

base	SApartmentship_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/BalancingChargeEquipmentLowerRate
cardinality	0..1
description	Balancing charge - equipment (lower rate)
id	[3.17]

element: **ZeroEmissionCarAllowanceCapitalAllowances**

XML

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]

element: **ElectricChargePointAllowanceCapitalAllowances**

XML

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]

element: **ElectricChargePointAllowanceBalancingCharges**

XML

ElectricChargePointAllowanceBalancingCharges 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

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

## element: **TheStructuresAndBuildingsAllowanceCapitalAllowances**

**XML**

TheStructuresAndBuildingsAllowanceCapitalAllowances 0..1  
 SAPartnership\_SAnonNegativeMonetaryStructure  
 Currency ?

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

## element: **FreeportAndInvestmentZonesStructuresAndBuildingsAllowanceCapitalAllowances**

**XML**

FreeportAndInvestmentZonesStructuresAndBuildingsAllowanceCapitalAllowances 0..1  
 SAPartnership\_SAnonNegativeMonetaryStructure  
 Currency ?

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

## element: **BalancingChargesForOtherCapitalAllowances**

**XML**

BalancingChargesForOtherCapitalAllowances 0..1  
 SAPartnership\_SAnonNegativeMonetaryStructure  
 Currency ?

base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/BalancingChargesForOtherCapitalAllowances
cardinality	0..1
description	Balancing charges for other capital allowances

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

## element: **TotalAllowances**

**XML**

TotalAllowances	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

### validation rule:

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

## element: **TotalBalancingCharges**

**XML**

TotalBalancingCharges	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

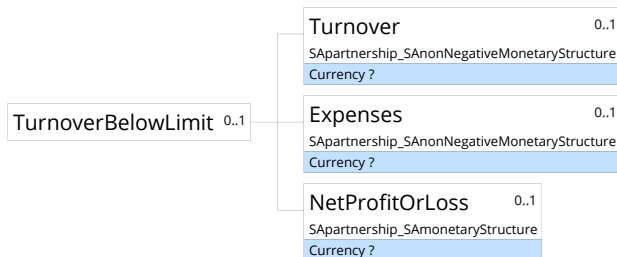
base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/CapitalAllowancesSummary/TotalBalancingCharges
cardinality	0..1
description	Total balancing charges
id	[3.23]

### validation rule:

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

## element: **TurnoverBelowLimit**

**XML**



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

## element: **Turnover**

**XML**

Turnover	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

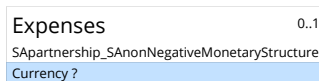
base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/TurnoverBelowLimit/Turnover
cardinality	0..1
description	Turnover, other business receipts
id	[3.24]

**validation rule:**

error code: 8200	description: ([3.24] - [3.23]) multiplied by days in return year (365 or 366) divided by days in period which begins in [3.4] and ends in [3.5] must be < [£90,000] 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 [£90,000] 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**

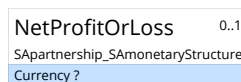
**XML**



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

element: **NetProfitOrLoss**

**XML**



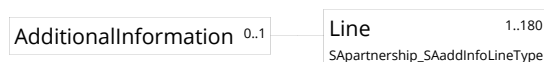
base	<a href="#">SApartnership_SAMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/TurnoverBelowLimit/NetProfitOrLoss
cardinality	0..1
description	Net profit or loss
id	[3.26]

**validation rule:**

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

element: **AdditionalInformation**

**XML**



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

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

element: **Line**
XML

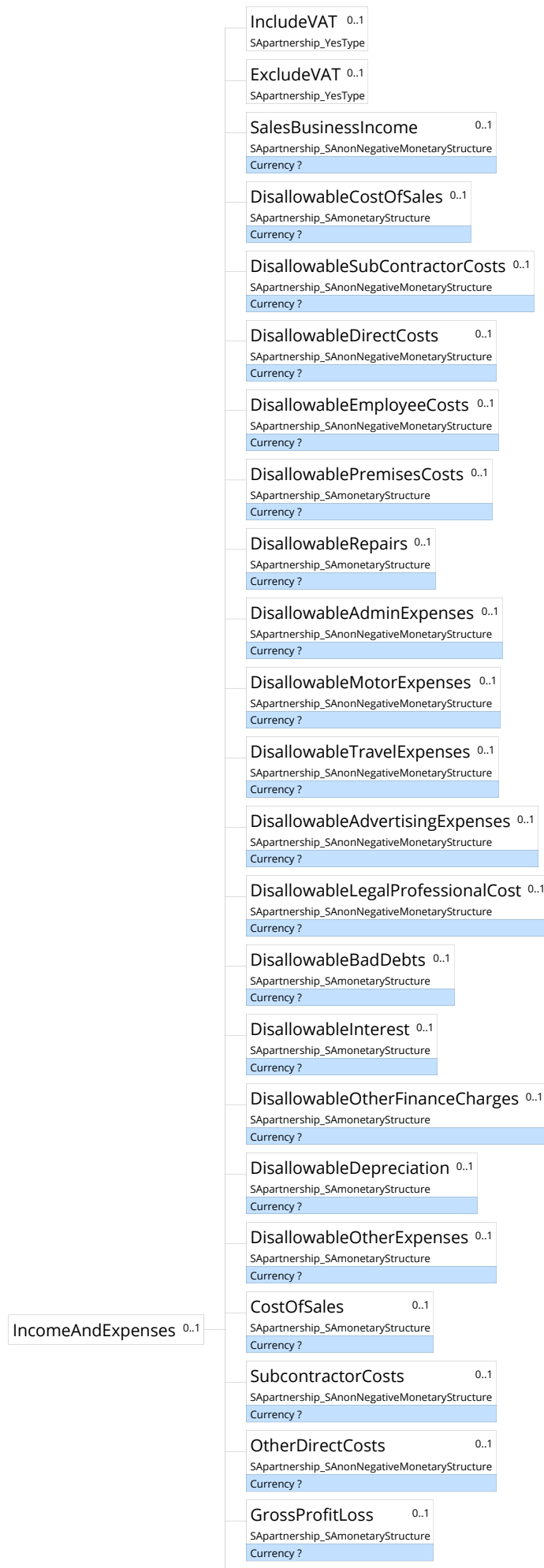
Line

1..180

SApartnership\_SAaddInfoLineType

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





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

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

## element: IncludeVAT

XML

IncludeVAT	0..1
SApartnership_YesType	

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

ExcludeVAT 0..1  
SApartnership\_YesType

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

**validation rule:**

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

SalesBusinessIncome 0..1  
SApartnership\_SAnonNegativeMonetaryStructure  
Currency ?

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

**validation rule:**

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

DisallowableCostOfSales 0..1  
SApartnership\_SAMonetaryStructure  
Currency ?

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

DisallowableSubContractorCosts 0..1  
SApartnership\_SAnonNegativeMonetaryStructure  
Currency ?

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

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

## element: **DisallowableDirectCosts**

**XML**

DisallowableDirectCosts 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

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

## element: **DisallowableEmployeeCosts**

**XML**

DisallowableEmployeeCosts 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

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

## element: **DisallowablePremisesCosts**

**XML**

DisallowablePremisesCosts 0..1  
 SApartmentship\_SAMonetaryStructure  
 Currency ?

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

## element: **DisallowableRepairs**

**XML**

DisallowableRepairs 0..1  
 SApartmentship\_SAMonetaryStructure  
 Currency ?

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

## element: **DisallowableAdminExpenses**

**XML**

DisallowableAdminExpenses 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/DisallowableAdminExpenses
cardinality	0..1
description	Disallowable admin expenses
id	[3.36]

#### element: **DisallowableMotorExpenses**

**XML**

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

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

#### element: **DisallowableTravelExpenses**

**XML**

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

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

#### element: **DisallowableAdvertisingExpenses**

**XML**

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

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

#### element: **DisallowableLegalProfessionalCost**

**XML**

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

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

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

## element: **DisallowableBadDebts**

**XML**

DisallowableBadDebts 0..1  
 SPartnership\_SAMonetaryStructure  
 Currency ?

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

## element: **DisallowableInterest**

**XML**

DisallowableInterest 0..1  
 SPartnership\_SAMonetaryStructure  
 Currency ?

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

## element: **DisallowableOtherFinanceCharges**

**XML**

DisallowableOtherFinanceCharges 0..1  
 SPartnership\_SAMonetaryStructure  
 Currency ?

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

## element: **DisallowableDepreciation**

**XML**

DisallowableDepreciation 0..1  
 SPartnership\_SAMonetaryStructure  
 Currency ?

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

## element: **DisallowableOtherExpenses**

**XML**

DisallowableOtherExpenses 0..1  
 SPartnership\_SAMonetaryStructure  
 Currency ?

base	<a href="#">SAPartnership_SAMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/DisallowableOtherExpenses
cardinality	0..1
description	Disallowable other expenses
id	[3.45]

## element: **CostOfSales**

**XML**

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

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

## element: **SubcontractorCosts**

**XML**

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

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

## element: **OtherDirectCosts**

**XML**

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

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

## element: **GrossProfitLoss**

**XML**

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

base	<a href="#">SAPartnership_SAMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/GrossProfitLoss
cardinality	0..1
description	Gross profit loss
id	[3.49]

**validation rule:**

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

**element: OtherIncomeProfits****XML**

OtherIncomeProfits	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

**validation rule:**

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

**element: EmployeeCosts****XML**

EmployeeCosts	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

**element: PremisesCosts****XML**

PremisesCosts	0..1
SApartnership_SAMonetaryStructure	
Currency ?	

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

**element: Repairs****XML**

Repairs	0..1
SApartnership_SAMonetaryStructure	
Currency ?	

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



GeneralAdministrativeExpenses 0..1  
 SPartnership\_SAnonNegativeMonetaryStructure  
 Currency ?

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

MotorExpenses 0..1  
 SPartnership\_SAnonNegativeMonetaryStructure  
 Currency ?

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

TravelAndSubsistence 0..1  
 SPartnership\_SAnonNegativeMonetaryStructure  
 Currency ?

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

AdvertisingEtc 0..1  
 SPartnership\_SAnonNegativeMonetaryStructure  
 Currency ?

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

LegalAndProfessionalCosts 0..1  
 SPartnership\_SAMonetaryStructure  
 Currency ?

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

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

## element: **BadDebts**

**XML**

BadDebts	0..1
SAPartnership_SAMonetaryStructure	
Currency ?	

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

## element: **Interest**

**XML**

Interest	0..1
SAPartnership_SAMonetaryStructure	
Currency ?	

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

## element: **OtherFinanceCharges**

**XML**

OtherFinanceCharges	0..1
SAPartnership_SAMonetaryStructure	
Currency ?	

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

## element: **DepreciationAndLoss**

**XML**

DepreciationAndLoss	0..1
SAPartnership_SAMonetaryStructure	
Currency ?	

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

### validation rule:

error code: 6615	description: If present [3.44] must be present
------------------	--

transactional message (en)	There is an entry in box [3.62]. Please complete box [3.44].
----------------------------	--

## element: **OtherExpenses**

**XML**

OtherExpenses	0..1
SApartnership_SAMonetaryStructure	
Currency ?	

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

## element: **TotalExpenses**

**XML**

TotalExpenses	0..1
SApartnership_SAMonetaryStructure	
Currency ?	

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

### validation rule:

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

## element: **NetProfitOrLoss**

**XML**

NetProfitOrLoss	0..1
SApartnership_SAMonetaryStructure	
Currency ?	

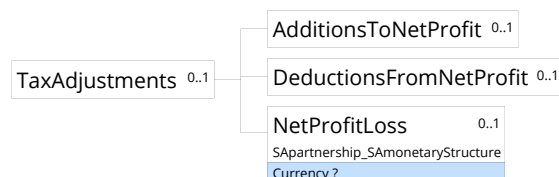
base	SApartnership_SAMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/NetProfitOrLoss
cardinality	0..1
description	Net profit or loss
id	[3.65]

### validation rule:

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

## element: **TaxAdjustments**

**XML**

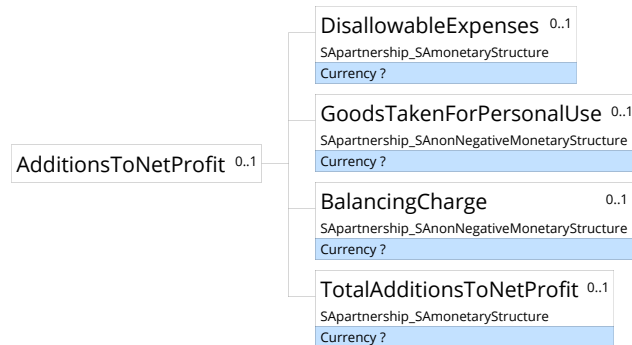


path	/Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments
------	--

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

## element: **AdditionsToNetProfit**

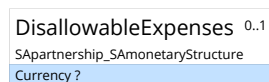
**XML**



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

## element: **DisallowableExpenses**

**XML**



base	<a href="#">SApartnership_SAMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/AdditionsToNetProfit/DisallowableExpenses
cardinality	0..1
description	Disallowable expenses
id	[3.66]

### validation rule:

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

## element: **GoodsTakenForPersonalUse**

**XML**



base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/AdditionsToNetProfit/GoodsTakenForPersonalUse
cardinality	0..1
description	Goods taken for personal use
id	[3.67]

BalancingCharge	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

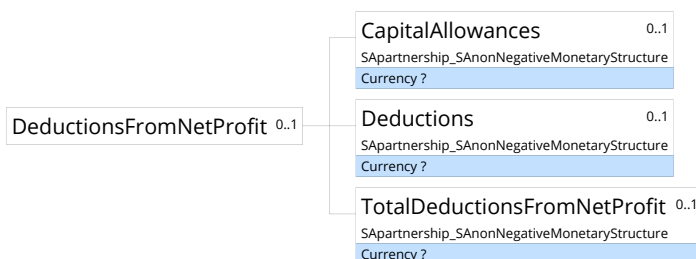
base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/AdditionsToNetProfit/BalancingCharge
cardinality	0..1
description	Balancing charge
id	[3.68]

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.



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

CapitalAllowances	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

**validation rule:**

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

**element: Deductions****XML**

Deductions	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

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

TotalDeductionsFromNetProfit	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

**validation rule:**

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

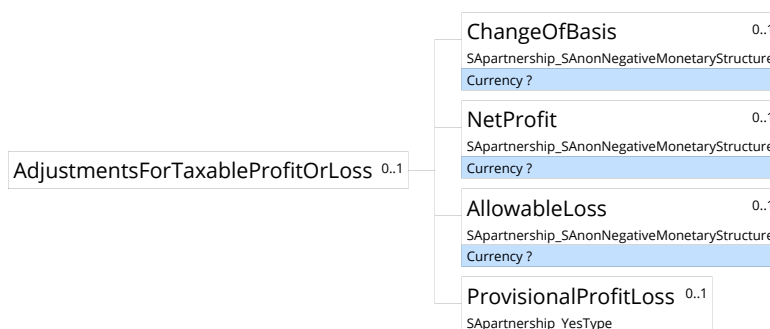
**element: NetProfitLoss****XML**

NetProfitLoss	0..1
SApartnership_SAMonetaryStructure	
Currency ?	

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

**validation rule:**

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



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

**validation rule:**

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



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



base	<a href="#">SPartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/AdjustmentsForTaxableProfitOrLoss/NetProfit
cardinality	0..1
description	Net profit
id	[3.83]

**validation rule:**

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

AllowableLoss	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	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 ?	

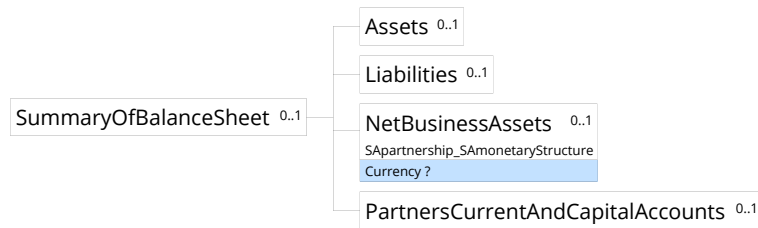
base	SAPartnership_SAMonetaryStructure
path	/Partnership/TradingAndProfessionalIncomes/Income/TaxDeductedFromTradingIncome
cardinality	0..0
description	Tax deducted from trading income



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

## element: **SummaryOfBalanceSheet**

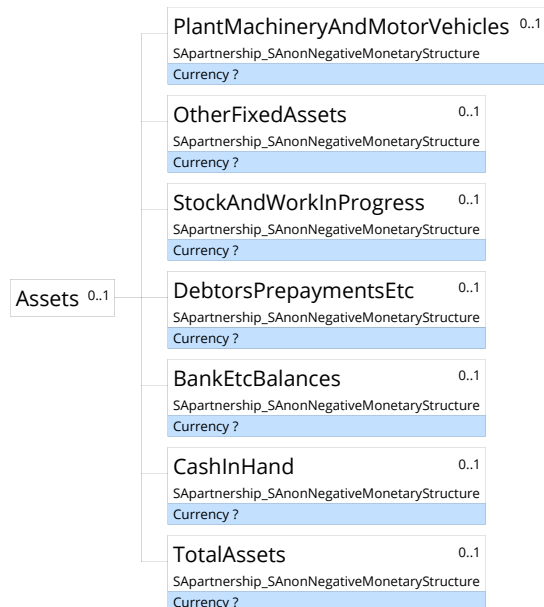
**XML**



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

## element: **Assets**

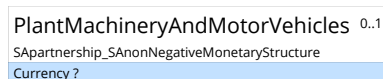
**XML**



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

## element: **PlantMachineryAndMotorVehicles**

**XML**



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

OtherFixedAssets	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

StockAndWorkInProgress	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

DebtorsPrepaymentsEtc	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

BankEtcBalances	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

CashInHand	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

## element: **TotalAssets**

**XML**

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

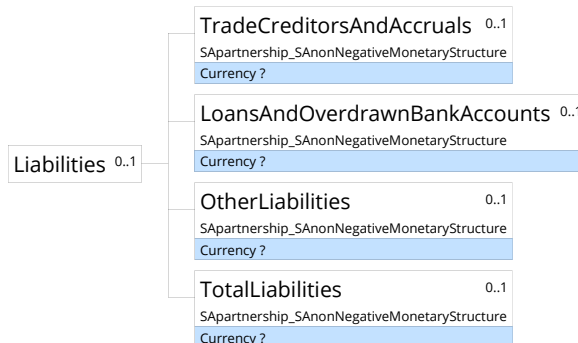
base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/Assets/TotalAssets
cardinality	0..1
description	Total assets
id	[3.105]

### validation rule:

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

## element: **Liabilities**

**XML**



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

## element: **TradeCreditorsAndAccruals**

**XML**

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

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

LoansAndOverdrawnBankAccounts	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
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	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/Liabilities/OtherLiabilities
cardinality	0..1
description	Other liabilities
id	[3.108]

TotalLiabilities	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
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	<a href="#">SAPartnership_SAMonetaryStructure</a>
path	/Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/NetBusinessAssets
cardinality	0..1
description	Net business assets
id	[3.110]

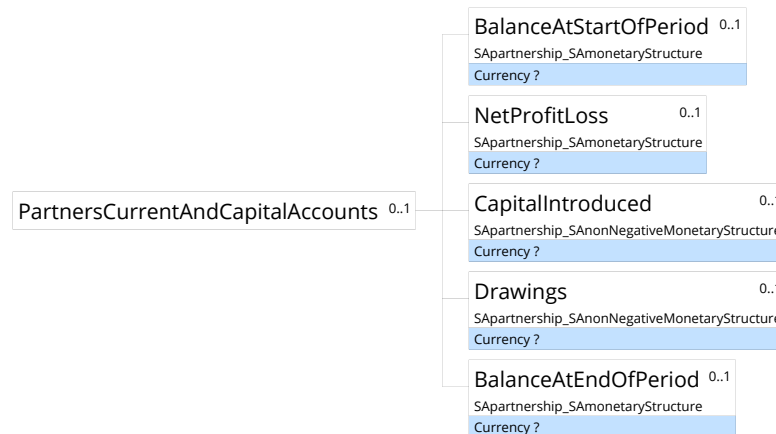
**validation rule:**

error code: 6633	description: [3.110] should equal ( [3.105] minus [3.109] )
------------------	---

transactional message (en)	The amount in box [3.110] must equal ( [3.105] minus [3.109] ). Please check.
----------------------------	---

## element: **PartnersCurrentAndCapitalAccounts**

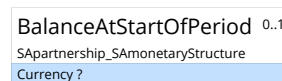
**XML**



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

## element: **BalanceAtStartOfPeriod**

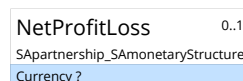
**XML**



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

## element: **NetProfitLoss**

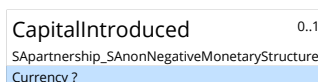
**XML**



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

## element: **CapitalIntroduced**

**XML**



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

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

## element: Drawings

XML

Drawings	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

## element: BalanceAtEndOfPeriod

XML

BalanceAtEndOfPeriod	0..1
SApartnership_SAMonetaryStructure	
Currency ?	

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

### validation rule:

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

## element: NetPartnershipCharges

XML

NetPartnershipCharges	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

## element: PartnershipStatement

XML

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

path	/Partnership/PartnershipStatement
cardinality	0..1

description	Partnership statement
id	[Partnership statement]

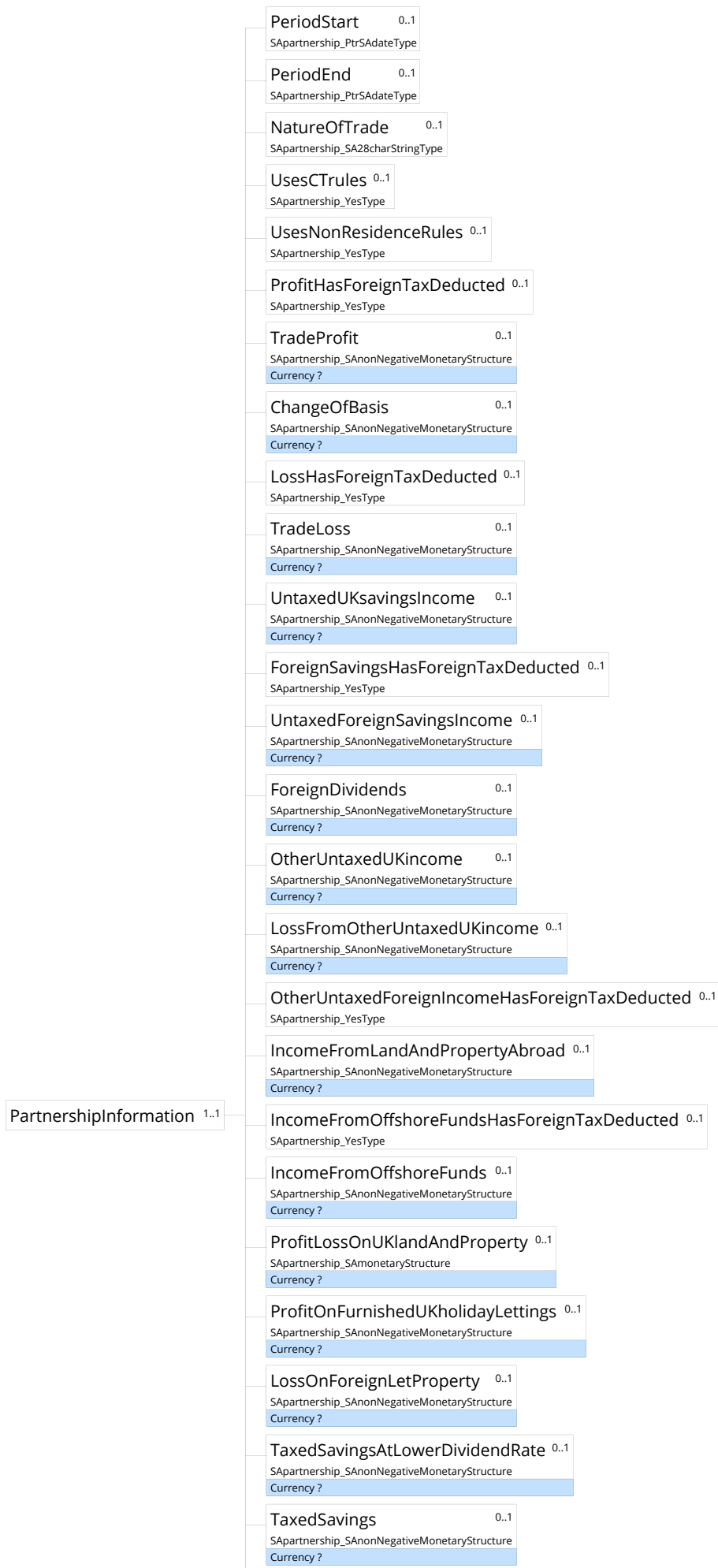
**validation rule:**

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.
----------------------------	---



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

## element: **PeriodEnd**

**XML**

PeriodEnd	0..1
SApartnership_PtrSAdateType	

base	<a href="#">SApartnership_PtrSAdateType</a>
path	/Partnership/PartnershipStatement/PartnershipInformation/PeriodEnd
cardinality	0..1
description	Period end
example	2006-04-06
id	[N1.2]

### validation rule:

error code: 6635	description: [N1.2] should be on or after [N1.1]
------------------	--

transactional message (en)	The date in box [N1.2] cannot be earlier than the date in box [N1.1]. Please amend the incorrect entry.
----------------------------	---

## element: **NatureOfTrade**

**XML**

NatureOfTrade 0..1  
SApartnership\_SA28charStringType

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

## element: **UsesCTrules**

**XML**

UsesCTrules 0..1  
SApartnership\_YesType

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

### validation rule:

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

## element: **UsesNonResidenceRules**

**XML**

UsesNonResidenceRules 0..1  
SApartnership\_YesType

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

## element: **ProfitHasForeignTaxDeducted**

**XML**

ProfitHasForeignTaxDeducted 0..1  
SApartnership\_YesType

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

### validation rule:

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

element: **TradeProfit**

XML

TradeProfit	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: **ChangeOfBasis**

XML

ChangeOfBasis	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: **LossHasForeignTaxDeducted**

XML

LossHasForeignTaxDeducted	0..1
SApartnership_YesType	

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

## validation rule:

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

element: **TradeLoss**

XML

TradeLoss	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: **UntaxedUKsavingsIncome**

XML

UntaxedUKsavingsIncome	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

## element: **OtherUntaxedUKIncome**

**XML**

OtherUntaxedUKIncome 0..1  
SApartnership\_SAnonNegativeMonetaryStructure  
Currency ?

base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/Partnership/PartnershipStatement/PartnershipInformation/OtherUntaxedUKIncome
cardinality	0..1
description	Other untaxed UK income

id	[N1.15]
----	---------

## element: **LossFromOtherUntaxedUKIncome**

**XML**

LossFromOtherUntaxedUKIncome 0..1  
 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 ?	

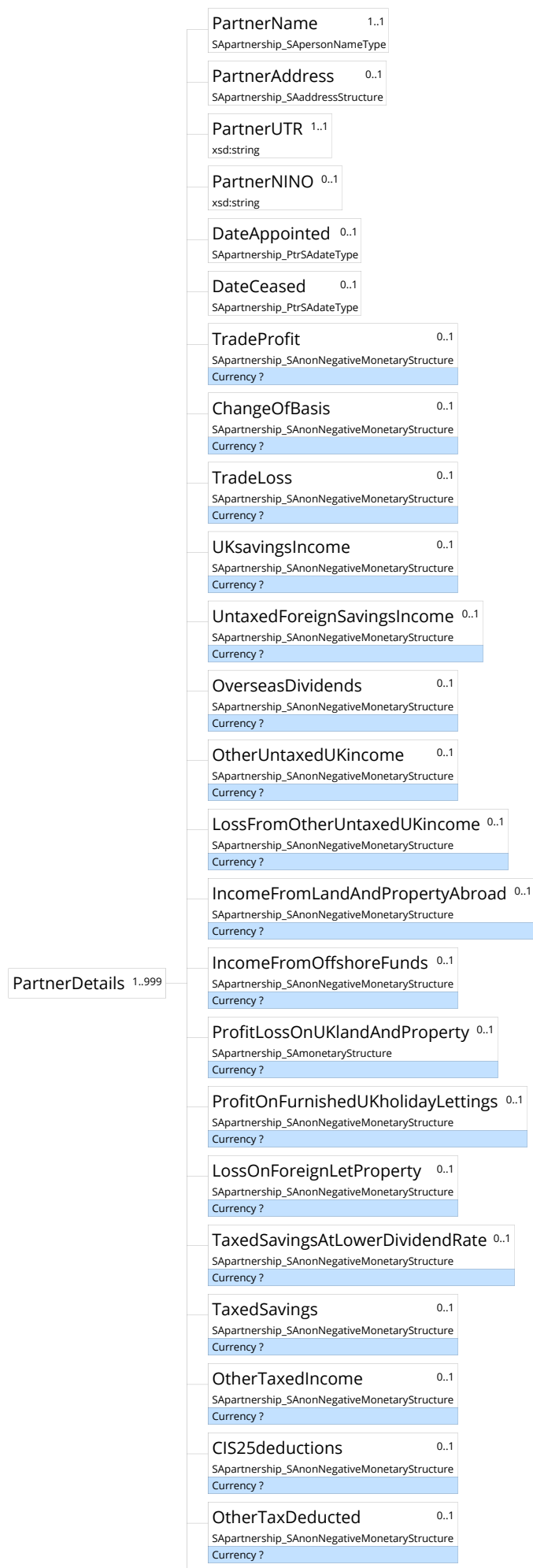
base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnershipInformation/PartnershipCharges
cardinality	0..1
description	Partnership charges
id	[N1.29]

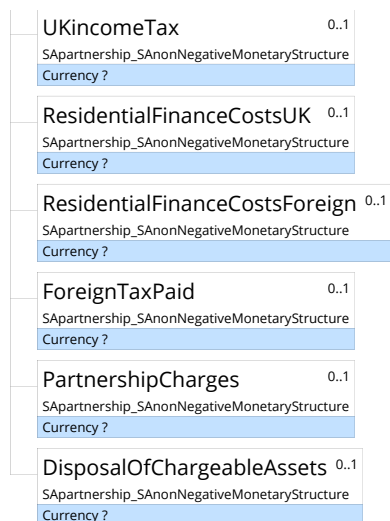
## element: TotalDisposalChargeableAssets

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]

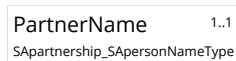




path	/Partnership/PartnershipStatement/PartnerDetails
cardinality	1..999
description	Partner details
id	[Partner details]

## element: **PartnerName**

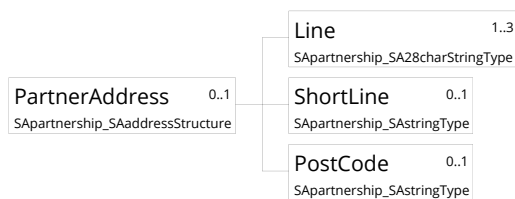
**XML**



base	<a href="#">SApartnership_SApersonNameType</a>
path	/Partnership/PartnershipStatement/PartnerDetails/PartnerName
cardinality	1..1
description	Partner name
pattern	[A-Za-z0-9 ,)(/ & \ -']*
id	[N2.6]

## element: **PartnerAddress**

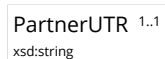
**XML**



base	<a href="#">SApartnership_SAddressStructure</a>
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	<a href="#">SApartnership_PtrSAdateType</a>
path	/Partnership/PartnershipStatement/PartnerDetails/DateAppointed
cardinality	0..1
description	Date appointed
example	2006-04-06
id	[N2.7]

element: **DateCeased**

**XML**

DateCeased 0..1  
SApartnership\_PtrSAdateType

base	<a href="#">SApartnership_PtrSAdateType</a>
path	/Partnership/PartnershipStatement/PartnerDetails/DateCeased
cardinality	0..1
description	Date ceased
example	2006-04-06
id	[N2.9]

**validation rule:**

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

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  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

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

#### element: **OtherUntaxedUKIncome**

**XML**

OtherUntaxedUKIncome 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

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

#### element: **LossFromOtherUntaxedUKIncome**

**XML**

LossFromOtherUntaxedUKIncome 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

base	SApartmentship_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  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

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



element: **IncomeFromOffshoreFunds**

XML

IncomeFromOffshoreFunds 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

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

element: **ProfitLossOnUKlandAndProperty**

XML

ProfitLossOnUKlandAndProperty 0..1  
 SApartmentship\_SAmoneyStructure  
 Currency ?

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

element: **ProfitOnFurnishedUKholidayLettings**

XML

ProfitOnFurnishedUKholidayLettings 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

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

element: **LossOnForeignLetProperty**

XML

LossOnForeignLetProperty 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

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

element: **TaxedSavingsAtLowerDividendRate**

XML

TaxedSavingsAtLowerDividendRate 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

base	SApartnership_SAnonNegativeMonetaryStructure
path	/Partnership/PartnershipStatement/PartnerDetails/TaxedSavingsAtLowerDividendRate

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

## element: **TaxedSavings**

**XML**

TaxedSavings	0..1
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  
 SApartnership\_SAnonNegativeMonetaryStructure  
 Currency ?

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

## element: OtherInformation

XML



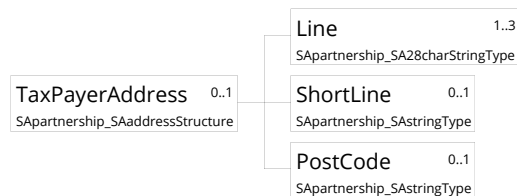
path	/Partnership/OtherInformation
cardinality	0..1
description	Other information
id	[Partner other information]

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

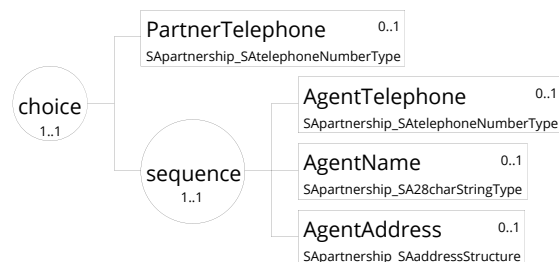
base	SApartnership_YesType
path	/Partnership/OtherInformation/DetailsIncorrect
cardinality	0..1
description	Details incorrect
id	[8.0]



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

**validation rule:**

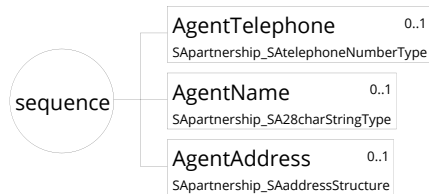
error code: 8239	description: If A11 is present, A12 must be present.
transactional message (en)	There is an entry in A11. Please complete A12.
error code: 8240	description: If A14 is present, then A11, A12 and A13 must be present.
transactional message (en)	There is an entry in A14. Please complete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



path	/Partnership/OtherInformation
cardinality	1..1



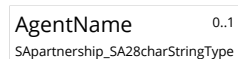
base	<a href="#">SApartnership_SATelephoneNumberType</a>
path	/Partnership/OtherInformation/PartnerTelephone
cardinality	0..1
description	Partner telephone
id	[9.1]



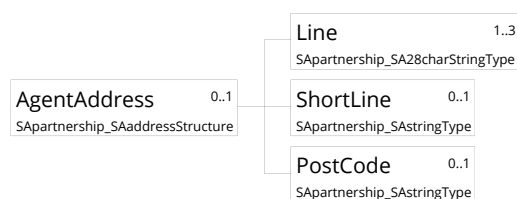
path	/Partnership/OtherInformation
cardinality	1..1



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



base	<a href="#">SApartnership_SA28charStringType</a>
path	/Partnership/OtherInformation/AgentName
cardinality	0..1
description	Agent name
id	[9.3]



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

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	<a href="#">SApartnership_SANumberOfPartnersType</a>
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	<a href="#">SApartnership_PtrSA56charStringType</a>
path	/Partnership/OtherInformation/NominatedPartner
cardinality	1..1
description	Nominated partner
id	[11.3]

## element: **Capacity**

**XML**

Capacity 0..1  
SApartnership\_PtrSA56charStringType

base	<a href="#">SApartnership_PtrSA56charStringType</a>
path	/Partnership/OtherInformation/Capacity
cardinality	0..1
description	Capacity
id	[11.4]

## element: **FullPartnershipStatement**

**XML**

FullPartnershipStatement 0..1  
SApartnership\_YesType

base	<a href="#">SApartnership_YesType</a>
path	/Partnership/OtherInformation/FullPartnershipStatement
cardinality	0..1
description	Full partnership statement
id	[11.5]

## element: **PartnershipLandProperty**

**XML**

PartnershipLandProperty 0..1  
SApartnership\_YesType



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

## element: **PartnershipForeign**

**XML**

PartnershipForeign 0..1  
SAPartnership\_YesType

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

## element: **PartnershipDisposalOfChargeableAssets**

**XML**

PartnershipDisposalOfChargeableAssets 0..1  
SAPartnership\_YesType

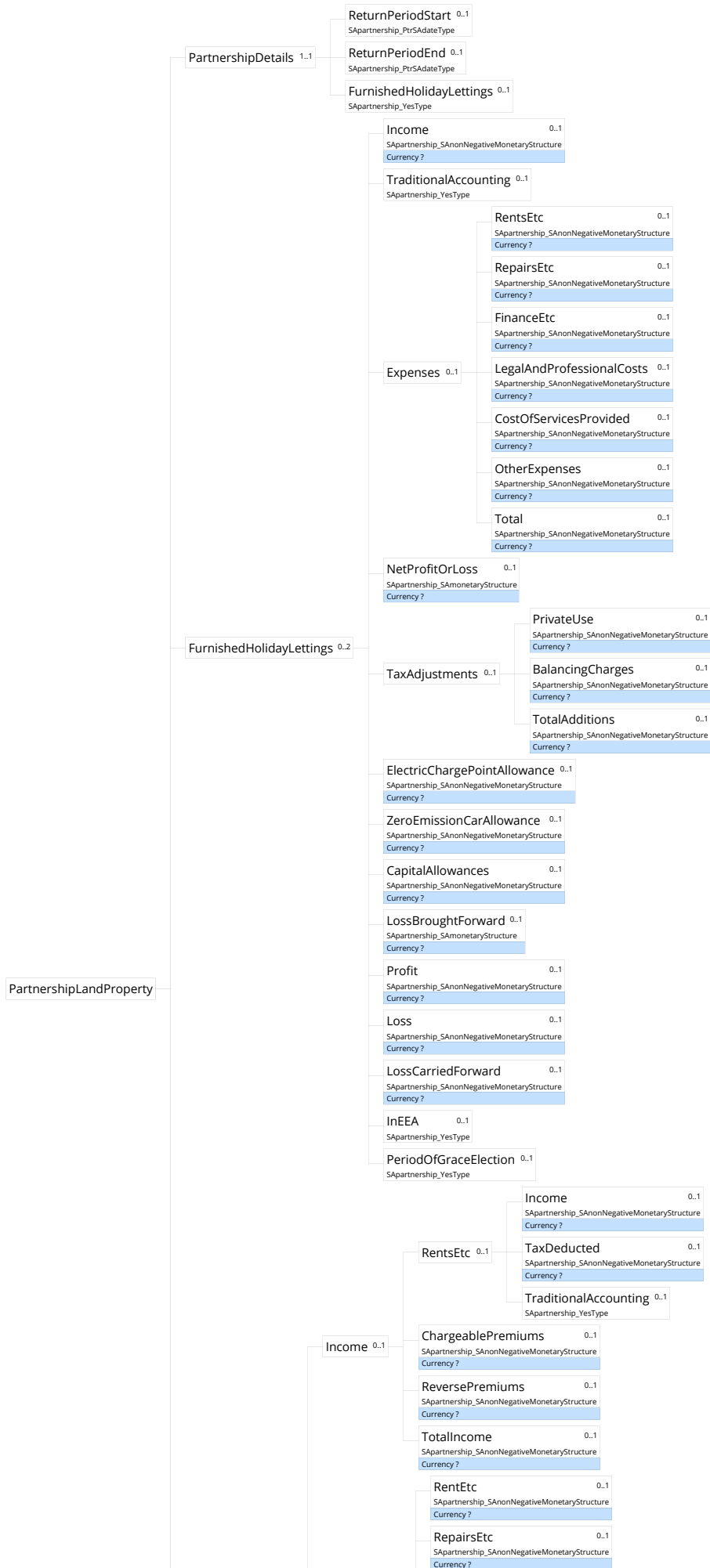
base	<a href="#">SAPartnership_YesType</a>
path	/Partnership/OtherInformation/PartnershipDisposalOfChargeableAssets
cardinality	0..1
description	Partnership disposal of chargeable assets
id	[11.9]

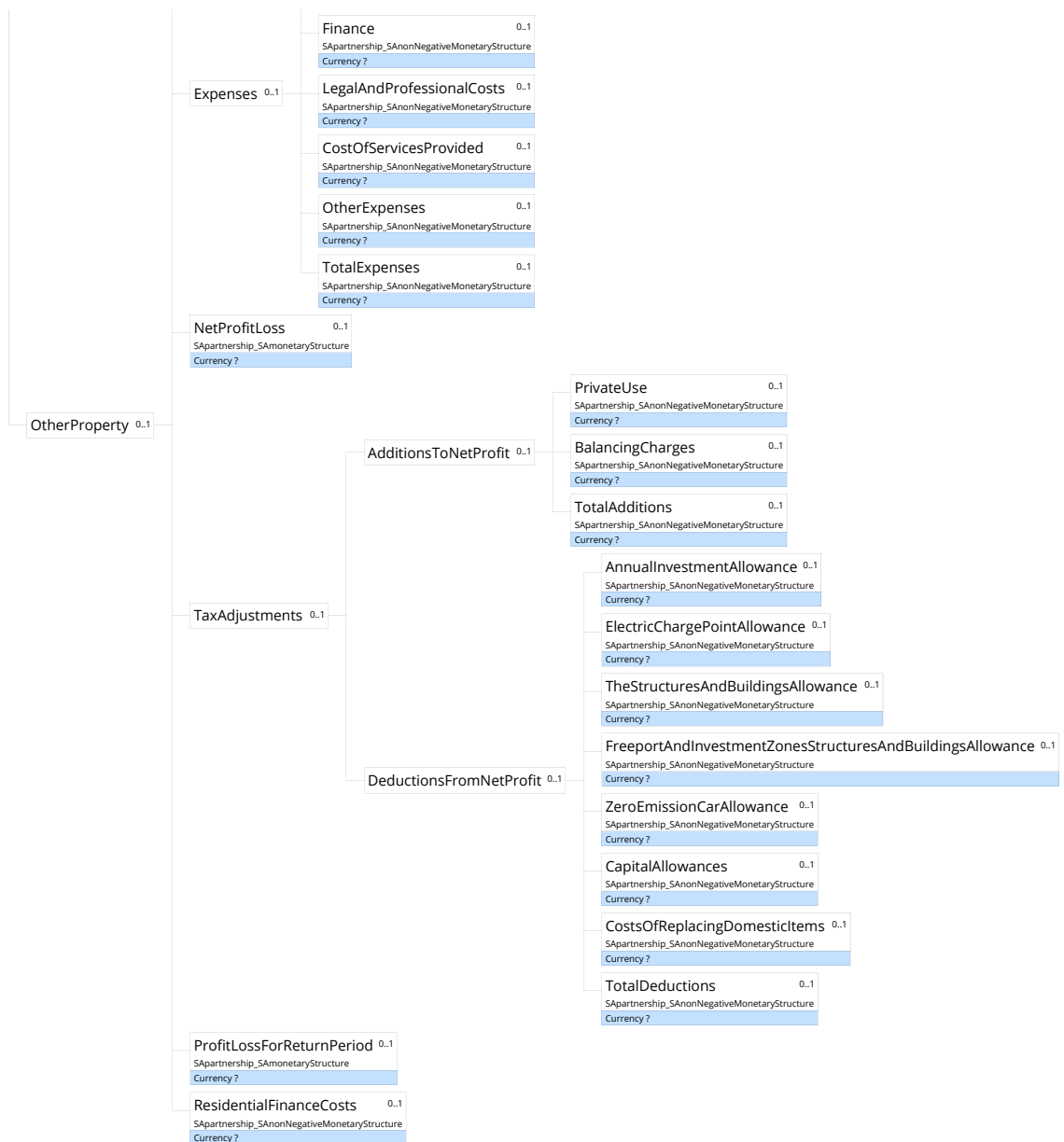
## element: **PartnershipSavings**

**XML**

PartnershipSavings 0..1  
SAPartnership\_YesType

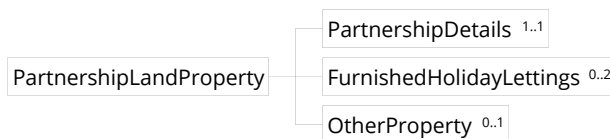
base	<a href="#">SAPartnership_YesType</a>
path	/Partnership/OtherInformation/PartnershipSavings
cardinality	0..1
description	Partnership savings
id	[11.10]





## element: PartnershipLandProperty

XML



path	/PartnershipLandProperty
description	SA801

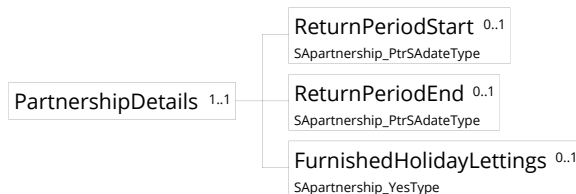
### validation rule:

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

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

## element: PartnershipDetails

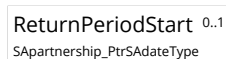
XML



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

## element: ReturnPeriodStart

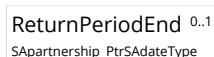
XML



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

## element: ReturnPeriodEnd

XML



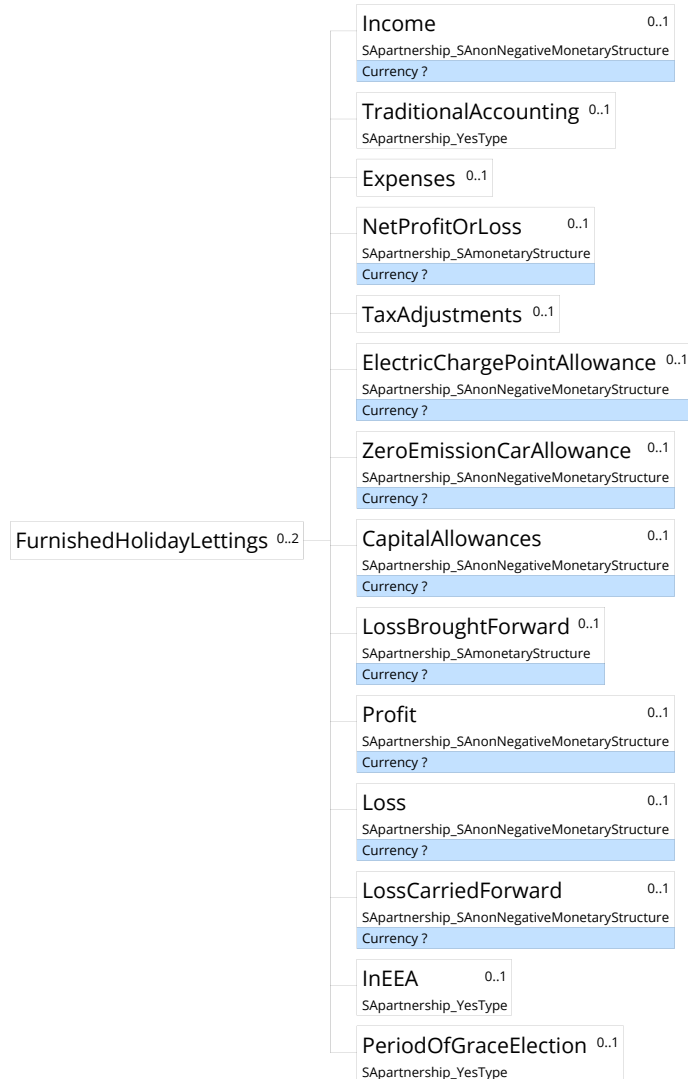
base	<a href="#">SApartmentship_PtrSAdatetime</a>
path	/PartnershipLandProperty/PartnershipDetails/ReturnPeriodEnd
cardinality	0..1
description	Return period end
example	2006-04-06
id	[1.2]

### validation rule:

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

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	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
path	/PartnershipLandProperty/FurnishedHolidayLettings/Income
cardinality	0..1
description	Income
id	[1.3]

### validation rule:

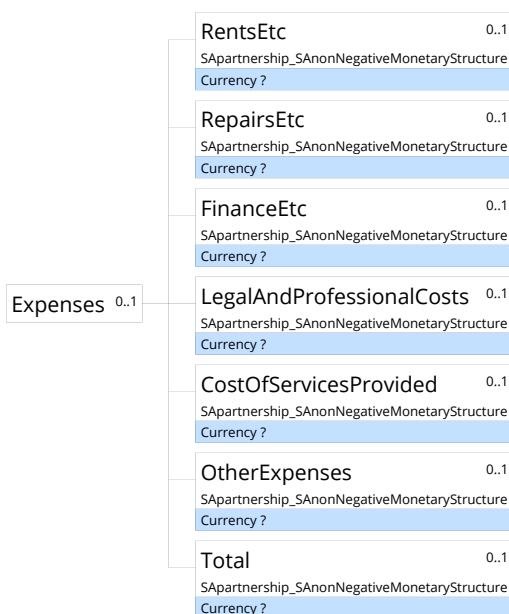
error code: 8560	description: [1.3A] should be present if [N1.4] is present and the corresponding [1.3] is present
transactional message (en)	[1.3A] must be present if [N1.4] is present and the corresponding [1.3] is present. Please check.

## element: **TraditionalAccounting**

**XML**

TraditionalAccounting	0..1
SAPartnership_YesType	

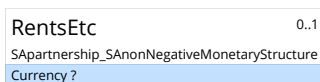
base	<a href="#">SAPartnership_YesType</a>
path	/PartnershipLandProperty/FurnishedHolidayLettings/TraditionalAccounting
cardinality	0..1
description	Used traditional accounting rather than cash basis to calculate income and expenses
id	[1.3A]



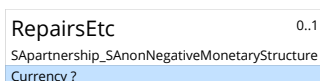
path	/PartnershipLandProperty/FurnishedHolidayLettings/Expenses
cardinality	0..1
description	Expenses
id	[id3]

**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 [£90,000] 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 [£90,000] (currently [£90,000]), 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 [£90,000] then [1.10] must equal the total of [1.4] + [1.5] + [1.6] + [1.7] + [1.8] + [1.9].
transactional message (en)	As there is an entry in [1.1] and the amount in box [1.3] x no of days in the return year (365 or 366) / no of days which begins on [1.1] and ends on [1.2] equals or exceeds Small Turnover Limit then the amount in box [1.10] must equal the total of [1.4] + [1.5] + [1.6] + [1.7] + [1.8] + [1.9]. Please check.

element: **NetProfitOrLoss**

**XML**

NetProfitOrLoss	0..1
SApartnership_SAmoneyStructure	
Currency ?	

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

**validation rule:**

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

element: **TaxAdjustments**

**XML**

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

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

**validation rule:**

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

element: **PrivateUse**

**XML**

PrivateUse	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
------	--

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

**validation rule:**

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

element: **BalancingCharges**

**XML**

BalancingCharges	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	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	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
path	/PartnershipLandProperty/FurnishedHolidayLettings/LossCarriedForward
cardinality	0..1
description	Property income furnished holiday lettings loss carried forward
id	[1.18]

element: **InEEA**

**XML**

InEEA	0..1
SAPartnership_YesType	

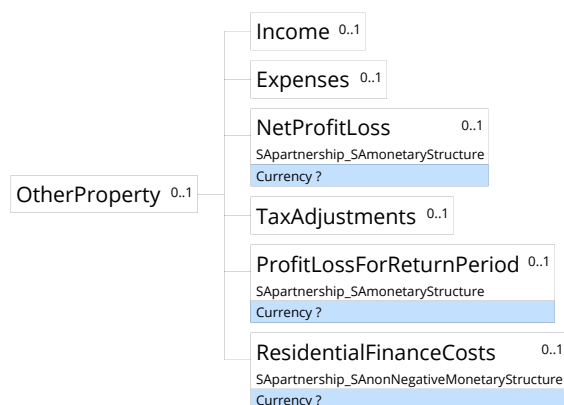
base	<a href="#">SAPartnership_YesType</a>
path	/PartnershipLandProperty/FurnishedHolidayLettings/InEEA
cardinality	0..1
description	This business is in the EEA
id	[1.19]

element: **PeriodOfGraceElection**

**XML**

PeriodOfGraceElection	0..1
SAPartnership_YesType	

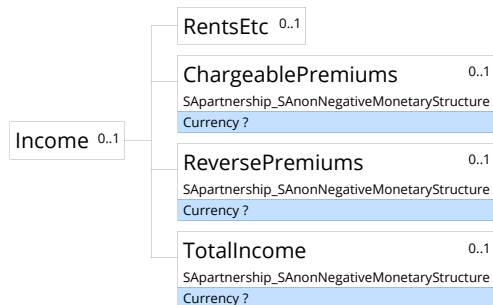
base	<a href="#">SAPartnership_YesType</a>
path	/PartnershipLandProperty/FurnishedHolidayLettings/PeriodOfGraceElection
cardinality	0..1
description	Period of grace election indicator
id	[1.20]



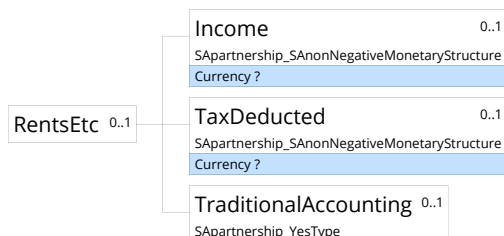
path	/PartnershipLandProperty/OtherProperty
cardinality	0..1
description	Other property
id	[RIM-PLP-OTHER-PROPERTY]

**validation rule:**

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



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



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

Income	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

TaxDeducted	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

TraditionalAccounting	0..1
SApartnership_YesType	

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

ChargeablePremiums	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

ReversePremiums	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

description	Reverse premiums
id	[1.23A]

## element: **TotalIncome**

**XML**

TotalIncome	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

### validation rule:

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

## element: **Expenses**

**XML**

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

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

## element: **RentEtc**

**XML**

RentEtc	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/Expenses/RentEtc

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

#### element: **RepairsEtc**

**XML**

RepairsEtc	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

#### element: **Finance**

**XML**

Finance	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

#### element: **LegalAndProfessionalCosts**

**XML**

LegalAndProfessionalCosts	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

#### element: **CostOfServicesProvided**

**XML**

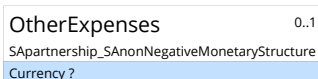
CostOfServicesProvided	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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



element: **OtherExpenses**

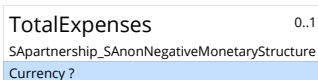
XML



base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/PartnershipLandProperty/OtherProperty/Expenses/OtherExpenses
cardinality	0..1
description	Other expenses
id	[1.30]

element: **TotalExpenses**

XML



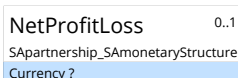
base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/PartnershipLandProperty/OtherProperty/Expenses/TotalExpenses
cardinality	0..1
description	Total expenses
id	[1.31]

**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



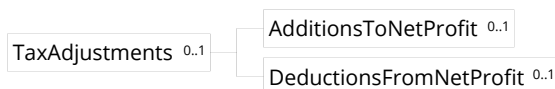
base	<a href="#">SApartnership_SAMonetaryStructure</a>
path	/PartnershipLandProperty/OtherProperty/NetProfitLoss
cardinality	0..1
description	Net profit loss
id	[1.32]

**validation rule:**

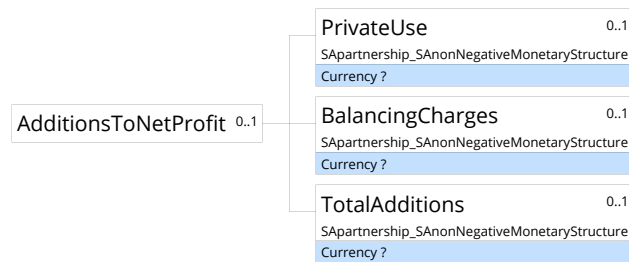
error code: 6683	description: [1.32] should equal ( [1.24] minus [1.31] )
transactional message (en)	The amount in box [1.32] must equal [1.24] minus [1.31]. Please check.

element: **TaxAdjustments**

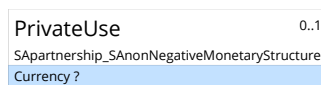
XML



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



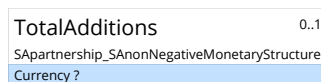
path	/PartnershipLandProperty/OtherProperty/TaxAdjustments/AdditionsToNetProfit
cardinality	0..1
description	Additions to net profit
id	[id10]



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



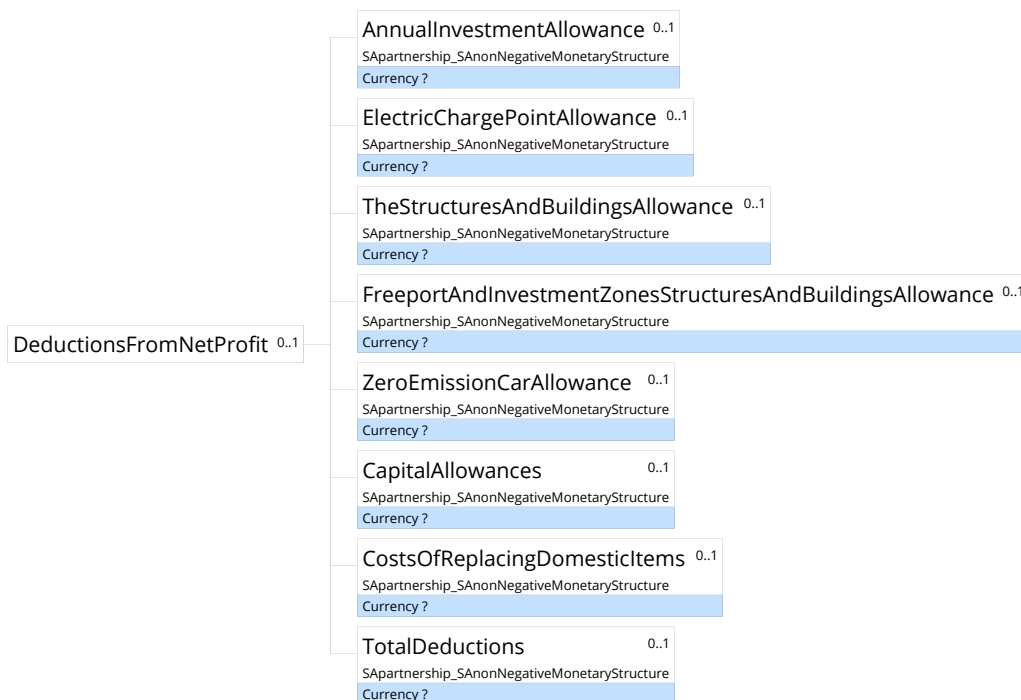
base	SApartmentship_SAnonNegativeMonetaryStructure
path	/PartnershipLandProperty/OtherProperty/TaxAdjustments/AdditionsToNetProfit/BalancingCharges
cardinality	0..1
description	Balancing charges
id	[1.34]



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]
----	---------

**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	<a href="#">SPartnership_SAnonNegativeMonetaryStructure</a>
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	<a href="#">SPartnership_SAnonNegativeMonetaryStructure</a>
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	<a href="#">SPartnership_SAnonNegativeMonetaryStructure</a>
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	<a href="#">SPartnership_SAnonNegativeMonetaryStructure</a>
path	/PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit/ZeroEmissionCarAllowance
cardinality	0..1
description	Zero-emission car allowance

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

## element: **CapitalAllowances**

**XML**

CapitalAllowances	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

## element: **CostsOfReplacingDomesticItems**

**XML**

CostsOfReplacingDomesticItems	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
path	/PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit/CostsOfReplacingDomesticItems
cardinality	0..1
description	Costs of replacing domestic items
id	[1.37]

## element: **TotalDeductions**

**XML**

TotalDeductions	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
path	/PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit/TotalDeductions
cardinality	0..1
description	Total deductions
id	[1.38]

### validation rule:

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

## element: **ProfitLossForReturnPeriod**

**XML**

ProfitLossForReturnPeriod	0..1
SAPartnership_SAMonetaryStructure	
Currency ?	

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

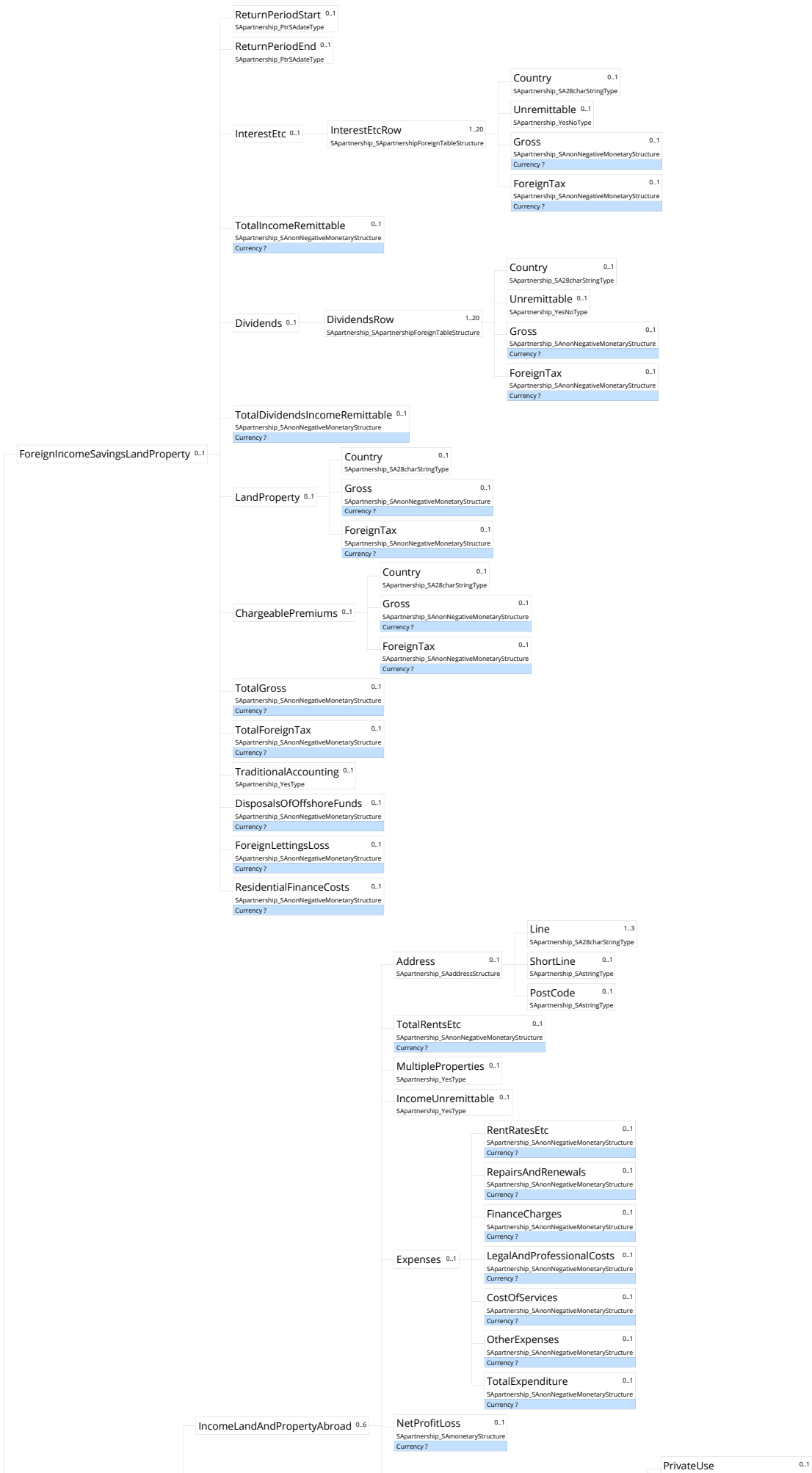
**validation rule:**

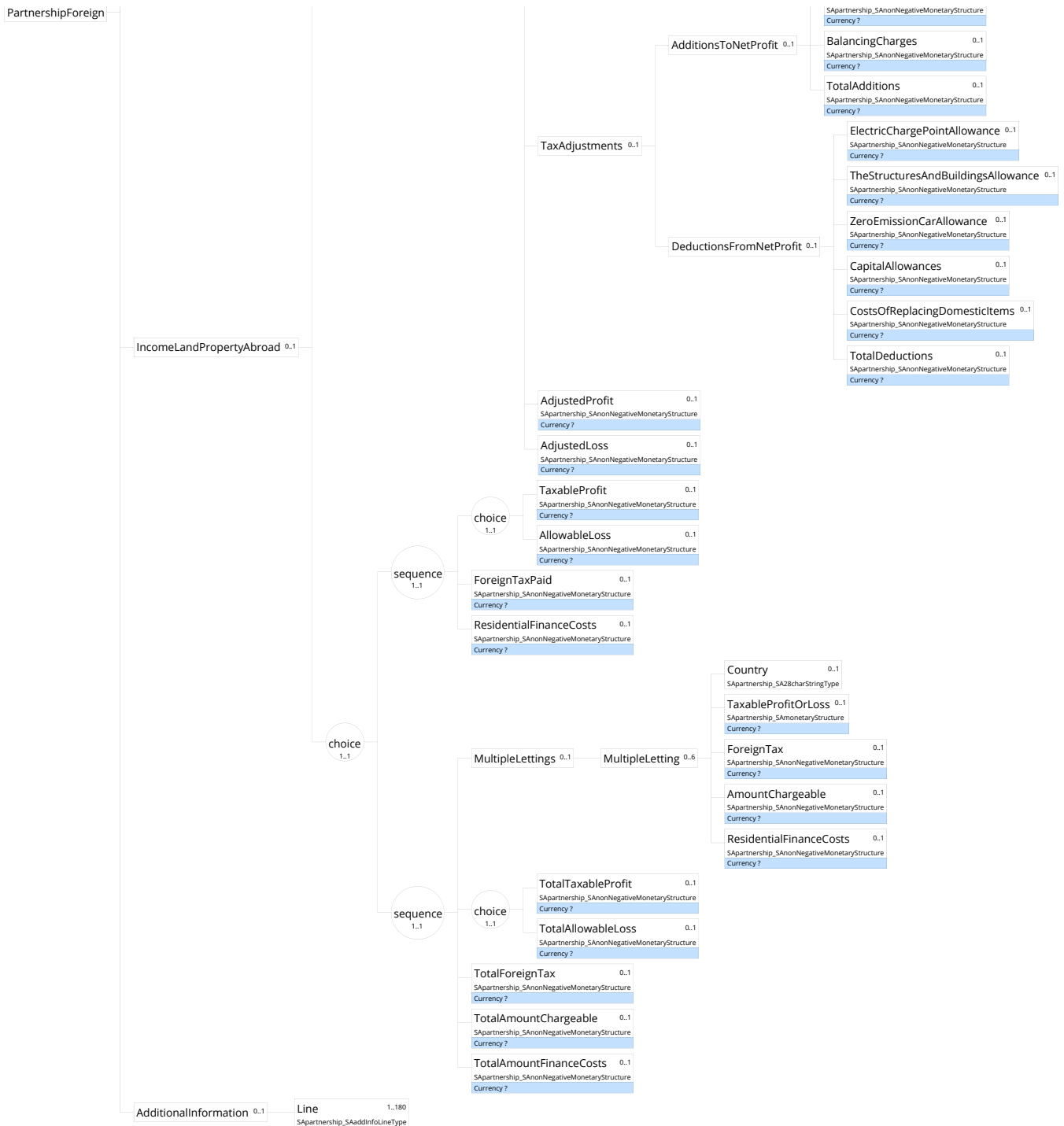
error code: 6951	description: If Profit loss for return period is present the following should be true: [1.1]
transactional message (en)	There is an entry in box [1.39]. Please complete [1.1].
error code: 6688	description: [1.39] should equal ( ( [1.32] plus [1.35] ) minus [1.38] )
transactional message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

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

ResidentialFinanceCosts	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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





element: PartnershipForeign

XML



path	/PartnershipForeign
description	SA802

validation rule:

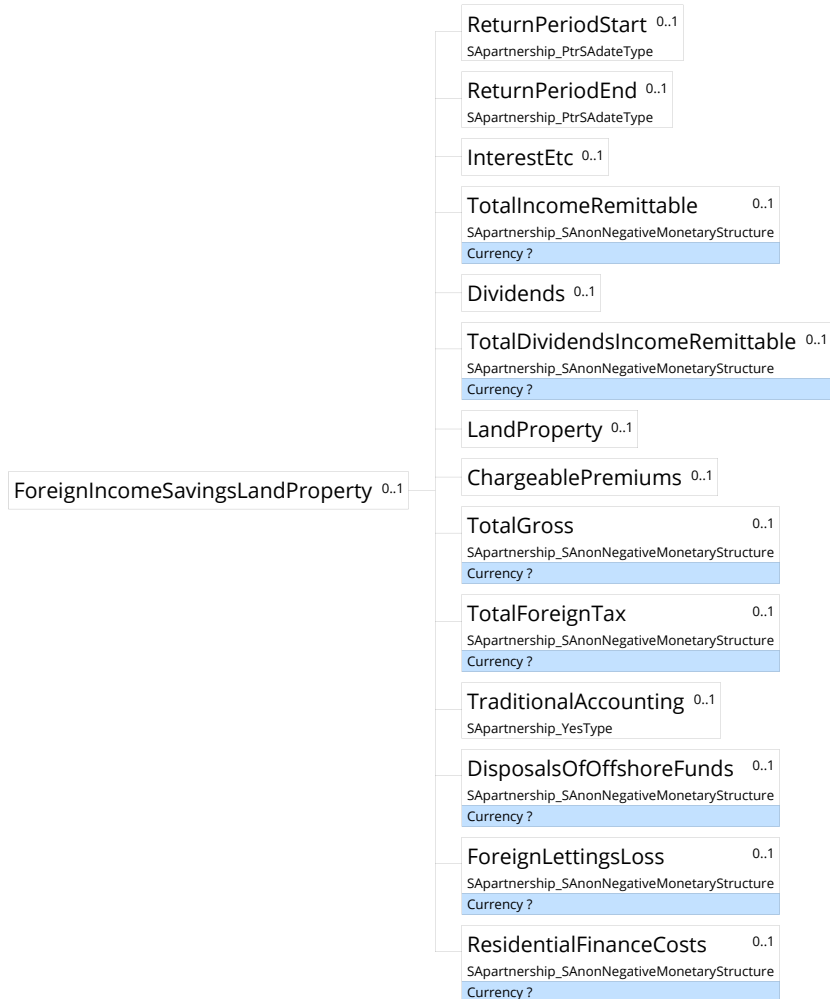
error code: 6645	description: If [3.4] present then [2.4] must equal [3.4]
transactional message (en)	The date in box [2.4] must be the same as the date in box [3.4]. Please check.
error code: 6982	description: If [3.5] present then [2.5] must equal [3.5]
transactional message (en)	The date in box [2.5]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



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

## element: ForeignIncomeSavingsLandProperty

XML



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

### validation rule:

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

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

## element: ReturnPeriodStart

XML

ReturnPeriodStart 0..1  
SApartnership\_PtrSAdateType

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

## element: ReturnPeriodEnd

XML

ReturnPeriodEnd 0..1  
SApartnership\_PtrSAdateType

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

### validation rule:

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

## element: InterestEtc

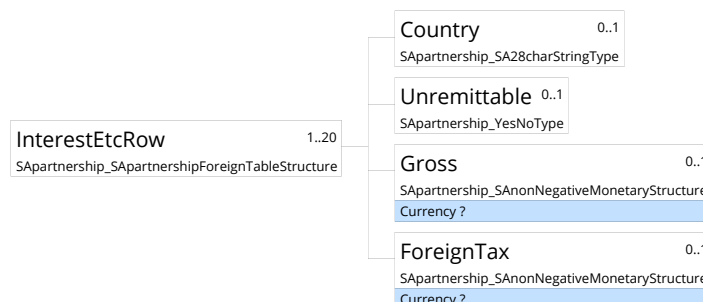
XML

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

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

## element: InterestEtcRow

XML



base	SApartnership_SApartershipForeignTableStructure
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/InterestEtc/InterestEtcRow

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

## element: **TotalIncomeRemittable**

**XML**



base	<a href="#">SApartmentship_SAnonNegativeMonetaryStructure</a>
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/TotalIncomeRemittable
cardinality	0..1
description	Total income remittable
id	[2.6]

### validation rule:

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

## element: **Dividends**

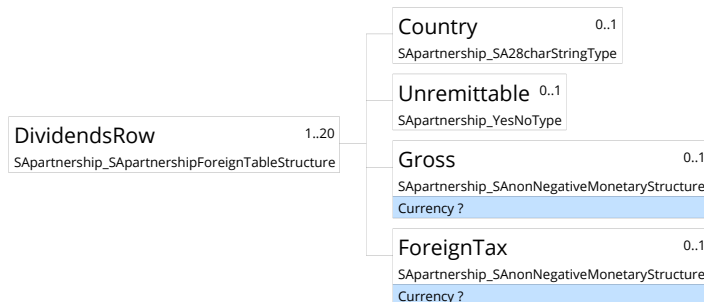
**XML**



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

## element: **DividendsRow**

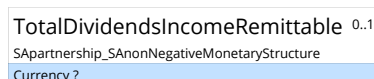
**XML**



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

## element: **TotalDividendsIncomeRemittable**

**XML**



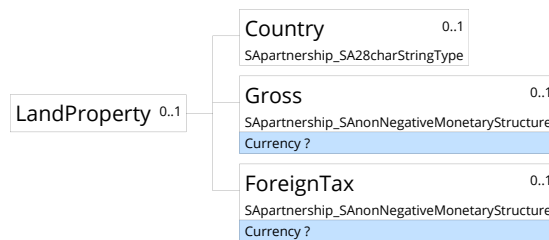
base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/TotalDividendsIncomeRemmittable
cardinality	0..1
description	Total dividends income remmittable
id	[2.6A]

**validation rule:**

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

element: **LandProperty**

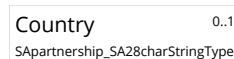
**XML**



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

element: **Country**

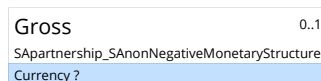
**XML**



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

element: **Gross**

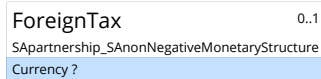
**XML**



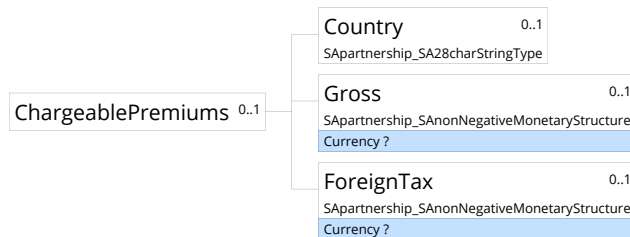
base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/LandProperty/Gross
cardinality	0..1
description	Gross
id	[2.3.3]

**validation rule:**

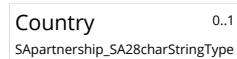
error code: 8455	description: If [2.3.3] is present, [2.28] or [2.31] should be present
transactional message (en)	There is an entry in box [2.3.3] please complete [2.28] or [2.31]



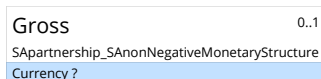
base	<a href="#">SApartmentship_SAnonNegativeMonetaryStructure</a>
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/LandProperty/ForeignTax
cardinality	0..1
description	Foreign tax
id	[2.3.4]



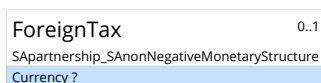
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/ChargeablePremiums
cardinality	0..1
description	Chargeable premiums
id	[Chargeable premiums]



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



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



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

## element: **TotalGross**

**XML**

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

base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/TotalGross
cardinality	0..1
description	Total gross
id	[2.7]

### validation rule:

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

## element: **TotalForeignTax**

**XML**

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

base	<a href="#">SAPartnership_SAnonNegativeMonetaryStructure</a>
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/TotalForeignTax
cardinality	0..1
description	Total foreign tax
id	[2.8]

### validation rule:

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

## element: **TraditionalAccounting**

**XML**

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

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

## element: **DisposalsOfOffshoreFunds**

**XML**

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

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

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

## element: **ForeignLettingsLoss**

**XML**

ForeignLettingsLoss	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

### validation rule:

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

## element: **ResidentialFinanceCosts**

**XML**

ResidentialFinanceCosts	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

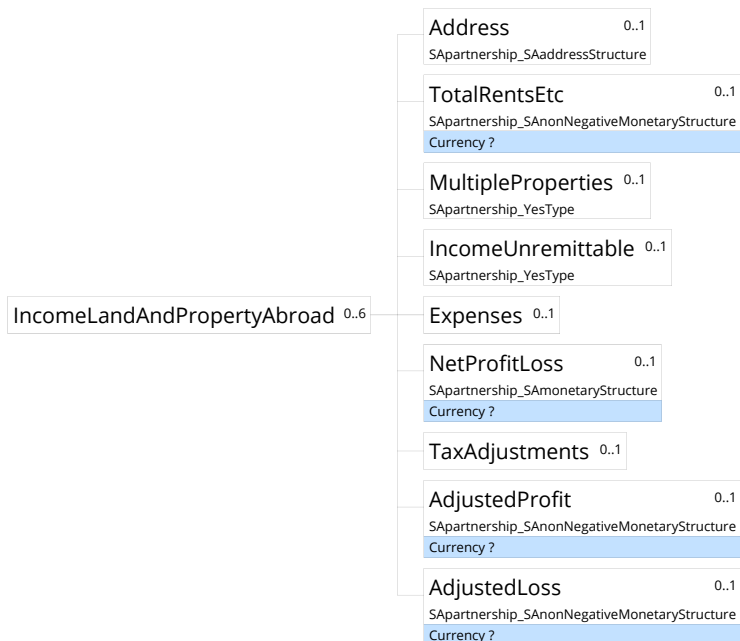
base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/ForeignIncomeSavingsLandProperty/ResidentialFinanceCosts
cardinality	0..1
description	Residential property finance costs
id	[2.10A]

### validation rule:

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



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



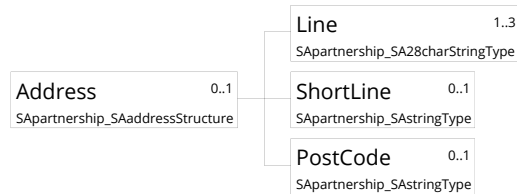
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad
cardinality	0..6



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

**validation rule:**

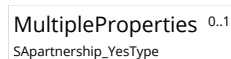
error code: 6985	description: [2.19] should be present if [2.11] or [2.18]
transactional message (en)	There is an entry in [2.11] or [2.18]. Please complete box [2.19].
error code: 6994	description: [2.26] should be present if ( ( [2.19] plus [2.22] ) minus [2.25] ) exceeds 0
transactional message (en)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

**element: Address**
**XML**


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

**element: TotalRentsEtc**
**XML**


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

**element: MultipleProperties**
**XML**


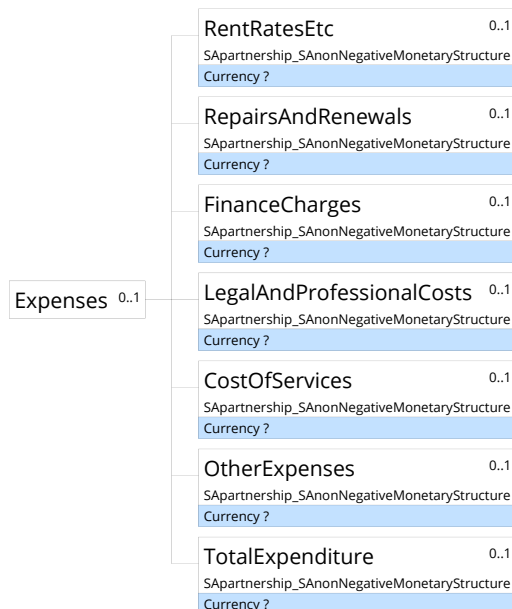
base	<a href="#">SApartnership_YesType</a>
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/MultipleProperties
cardinality	0..1
description	Multiple properties
id	[2.11A]

**element: IncomeUnremittable**
**XML**


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

## element: **Expenses**

**XML**



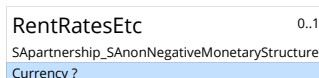
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/Expenses
cardinality	0..1
description	Expenses
id	[id12]

### validation rule:

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

## element: **RentRatesEtc**

**XML**



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

## element: **RepairsAndRenewals**

**XML**



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

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

## element: **FinanceCharges**

**XML**

FinanceCharges	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_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
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

## element: **CostOfServices**

**XML**

CostOfServices	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

## element: **OtherExpenses**

**XML**

OtherExpenses	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

## element: TotalExpenditure

XML

TotalExpenditure	0..1
SAPartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

### validation rule:

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

## element: NetProfitLoss

XML

NetProfitLoss	0..1
SAPartnership_SAMonetaryStructure	
Currency ?	

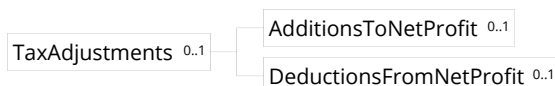
base	SAPartnership_SAMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/NetProfitLoss
cardinality	0..1
description	Net profit loss
id	[2.19]

### validation rule:

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

## element: TaxAdjustments

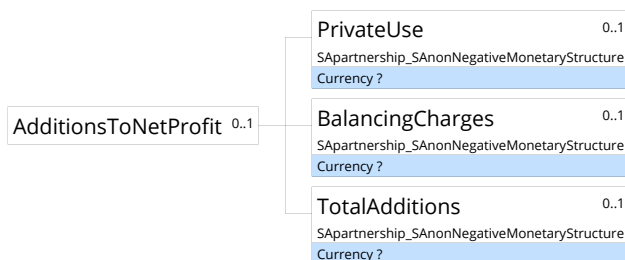
XML



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

## element: AdditionsToNetProfit

XML



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

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

**validation rule:**

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

element: **PrivateUse**

**XML**

PrivateUse	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: **BalancingCharges**

**XML**

BalancingCharges	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

element: **TotalAdditions**

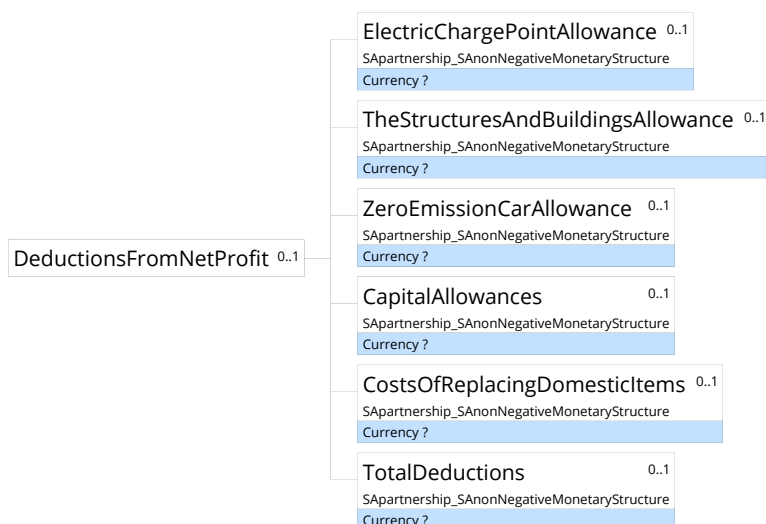
**XML**

TotalAdditions	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

**validation rule:**

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



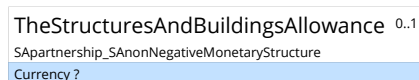
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustment s/DeductionsFromNetProfit
cardinality	0..1
description	Deductions from net profit
id	[id15]

**validation rule:**

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



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



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



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

## element: **CapitalAllowances**

**XML**

CapitalAllowances	0..1
<a href="#">SPartnership_SAnonNegativeMonetaryStructure</a>	
Currency ?	

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

## element: **CostsOfReplacingDomesticItems**

**XML**

CostsOfReplacingDomesticItems	0..1
<a href="#">SPartnership_SAnonNegativeMonetaryStructure</a>	
Currency ?	

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

## element: **TotalDeductions**

**XML**

TotalDeductions	0..1
<a href="#">SPartnership_SAnonNegativeMonetaryStructure</a>	
Currency ?	

base	<a href="#">SPartnership_SAnonNegativeMonetaryStructure</a>
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustment s/DeductionsFromNetProfit/TotalDeductions
cardinality	0..1
description	Total deductions
id	[2.25]

### validation rule:

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

## element: **AdjustedProfit**

**XML**

AdjustedProfit	0..1
<a href="#">SPartnership_SAnonNegativeMonetaryStructure</a>	
Currency ?	

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

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

**validation rule:**

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

element: **AdjustedLoss**

**XML**

AdjustedLoss	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

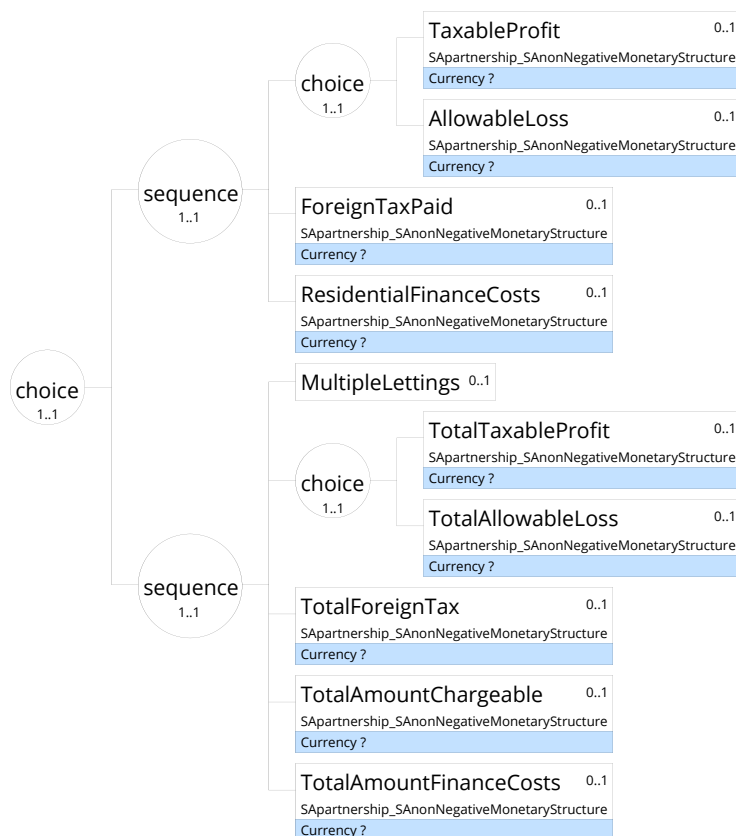
base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/AdjustedLoss
cardinality	0..1
description	Adjusted loss
id	[2.27]

**validation rule:**

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

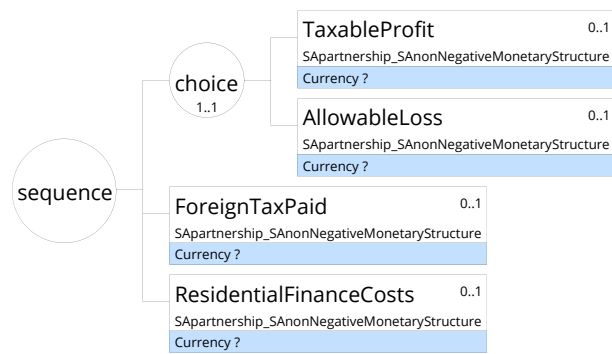
choice:

**XML**

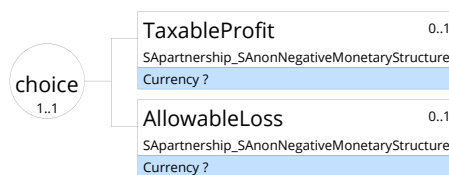


path	/PartnershipForeign/IncomeLandPropertyAbroad
cardinality	1..1

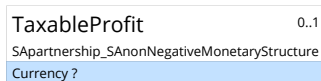




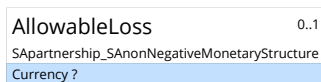
path	/PartnershipForeign/IncomeLandPropertyAbroad
cardinality	1..1



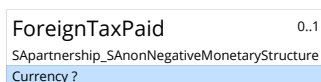
path	/PartnershipForeign/IncomeLandPropertyAbroad
cardinality	1..1



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



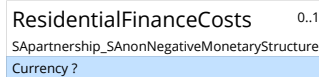
base	SApartmentship_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/AllowableLoss
cardinality	0..1
description	Allowable loss
id	[2.29]



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

## element: **ResidentialFinanceCosts**

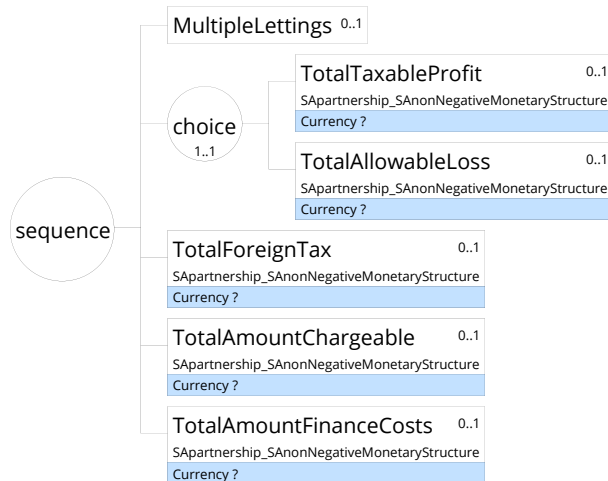
**XML**



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

## sequence:

**XML**



path	/PartnershipForeign/IncomeLandPropertyAbroad
cardinality	1..1

## element: **MultipleLettings**

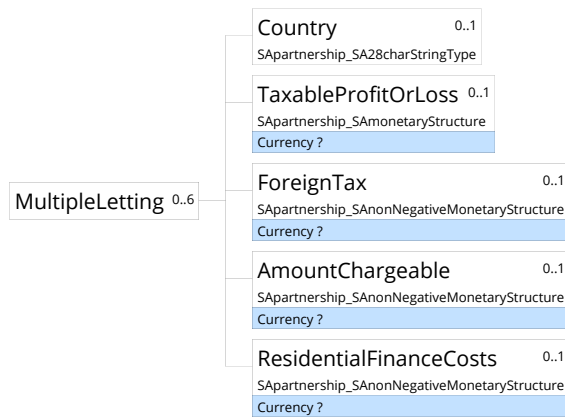
**XML**



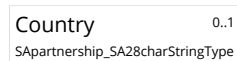
path	/PartnershipForeign/IncomeLandPropertyAbroad/MultipleLettings
cardinality	0..1
description	Multiple lettings
id	[id16]

## validation rule:

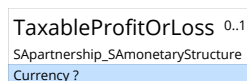
error code: 8460	description: [2.31] must be present and equal to the total of all iterations of [2.4.2] if total is positive.
transactional message (en)	There must be an entry in [2.31] equal to the total occurrences of [2.4.2] if total is positive. Please check.
error code: 8461	description: [2.34]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



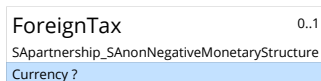
path	/PartnershipForeign/IncomeLandPropertyAbroad/MultipleLettings/MultipleLetting
cardinality	0..6
description	Multiple letting
id	[Multiple letting]



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



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



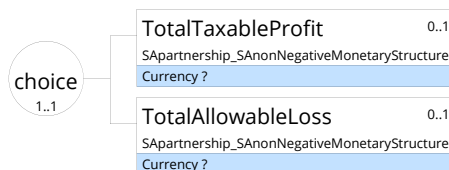
base	<a href="#">SApartmentship_SAnonNegativeMonetaryStructure</a>
path	/PartnershipForeign/IncomeLandPropertyAbroad/MultipleLettings/MultipleLetting/ForeignTax
cardinality	0..1
description	Foreign tax
id	[2.4.3]

AmountChargeable	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

ResidentialFinanceCosts	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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



path	/PartnershipForeign/IncomeLandPropertyAbroad
cardinality	1..1

TotalTaxableProfit	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

TotalAllowableLoss	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipForeign/IncomeLandPropertyAbroad/TotalAllowableLoss

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

#### element: **TotalForeignTax**

**XML**

TotalForeignTax	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

#### validation rule:

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

#### element: **TotalAmountChargeable**

**XML**

TotalAmountChargeable	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

#### validation rule:

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

#### element: **TotalAmountFinanceCosts**

**XML**

TotalAmountFinanceCosts	0..1
SApartnership_SAnonNegativeMonetaryStructure	
Currency ?	

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

#### validation rule:

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

#### element: **AdditionalInformation**

**XML**

AdditionalInformation	0..1	Line	1..180
		SApartnership_SAaddInfoLineType	

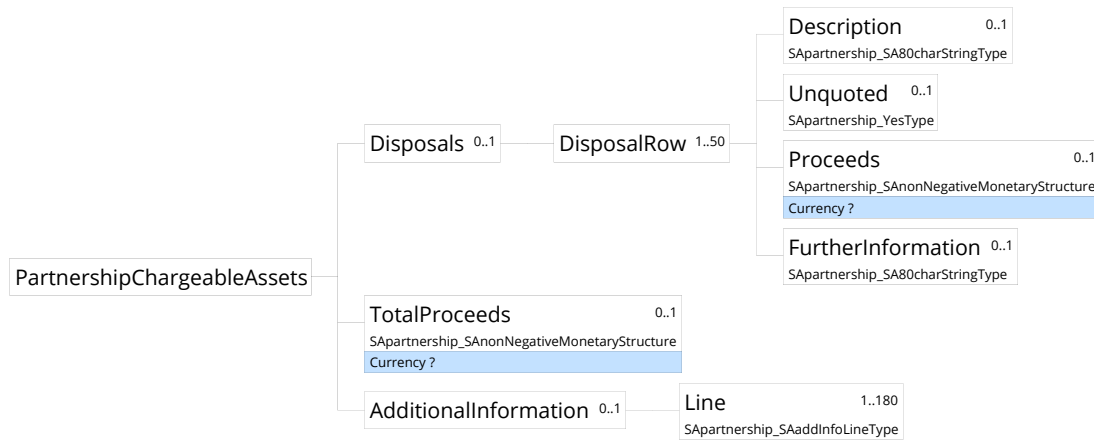
path	/PartnershipForeign/AdditionalInformation
cardinality	0..1
description	Additional information
id	[2.35]

element: **Line**

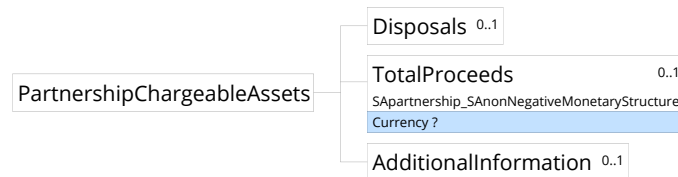
**XML**

Line	1..180
SApartnership_SAaddInfoLineType	

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

element: **PartnershipChargeableAssets**

## 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**

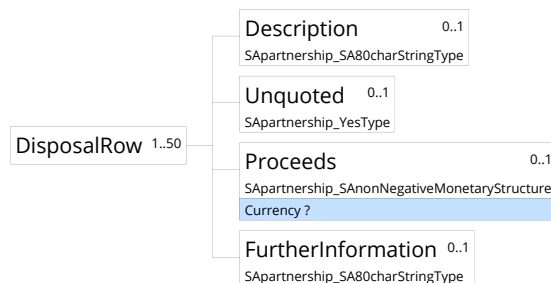
## XML



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

element: **Unquoted**

XML

Unquoted 0..1  
SApartnership\_YesType

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

element: **Proceeds**

XML

Proceeds 0..1  
SApartnership\_SAnonNegativeMonetaryStructure  
Currency ?

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

element: **FurtherInformation**

XML

FurtherInformation 0..1  
SApartnership\_SA80charStringType

base	<a href="#">SApartnership_SA80charStringType</a>
path	/PartnershipChargeableAssets/Disposals/DisposalRow/FurtherInformation
cardinality	0..1
description	Further information
id	[4.1.4]

element: **TotalProceeds**

XML

TotalProceeds 0..1  
SApartnership\_SAnonNegativeMonetaryStructure  
Currency ?

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



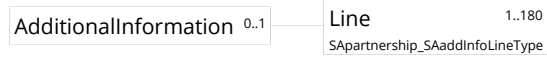
id	[4.1]
----	-------

**validation rule:**

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

element: **AdditionalInformation**

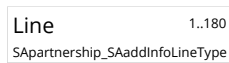
**XML**



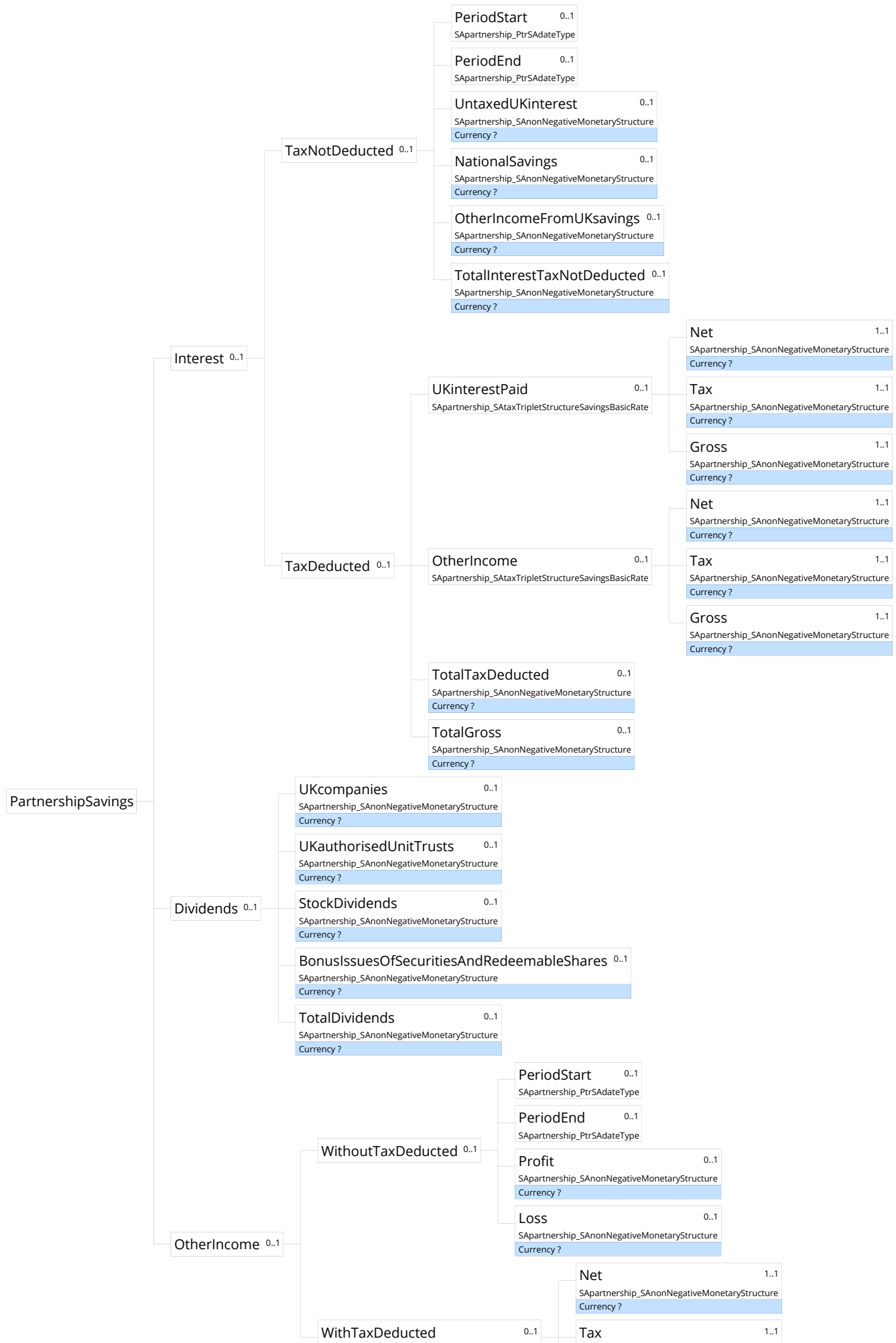
path	/PartnershipChargeableAssets/AdditionalInformation
cardinality	0..1
description	Additional information
id	[4.2]

element: **Line**

**XML**



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



SApartnership\_SAtaxTripletStructureSavingsBasicRate

SApartnership\_SAnonNegativeMonetaryStructure

Currency ?

Gross

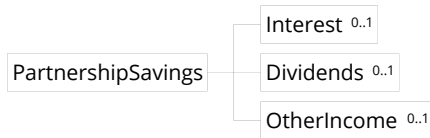
1..1

SApartnership\_SAnonNegativeMonetaryStructure

Currency ?

element: **PartnershipSavings**

XML



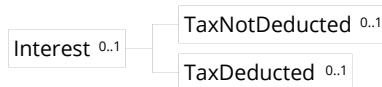
path	/PartnershipSavings
description	SA804

## validation rule:

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

element: **Interest**

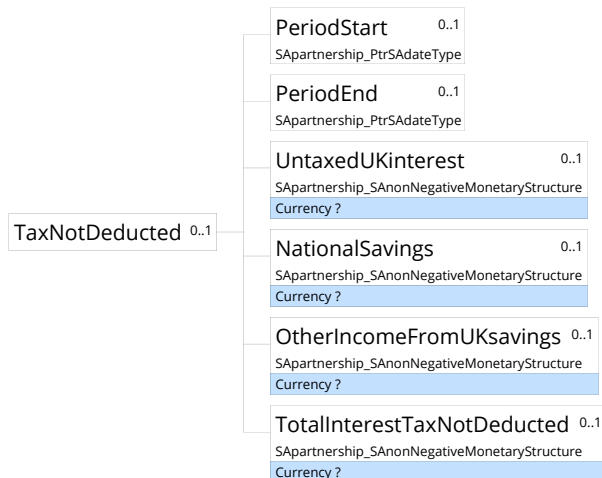
XML



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

element: **TaxNotDeducted**

XML



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

PeriodStart 0..1  
SApartnership\_PtrSAdateType

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

PeriodEnd 0..1  
SApartnership\_PtrSAdateType

base	<a href="#">SApartnership_PtrSAdateType</a>
path	/PartnershipSavings/Interest/TaxNotDeducted/PeriodEnd
cardinality	0..1
description	Period end
example	2006-04-06
id	[7.2]

**validation rule:**

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

UntaxedUKInterest 0..1  
SApartnership\_SAnonNegativeMonetaryStructure  
Currency ?

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

NationalSavings 0..1  
SApartnership\_SAnonNegativeMonetaryStructure  
Currency ?

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

OtherIncomeFromUKsavings 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

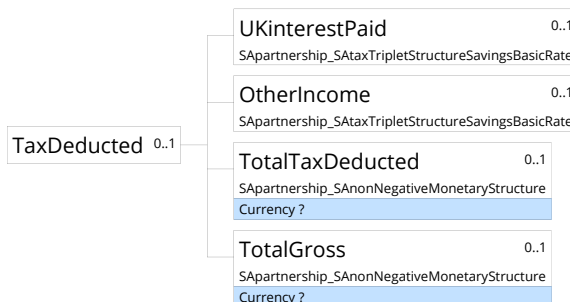
base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipSavings/Interest/TaxNotDeducted/OtherIncomeFromUKsavings
cardinality	0..1
description	Other income from UK savings
id	[7.5]

TotalInterestTaxNotDeducted 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

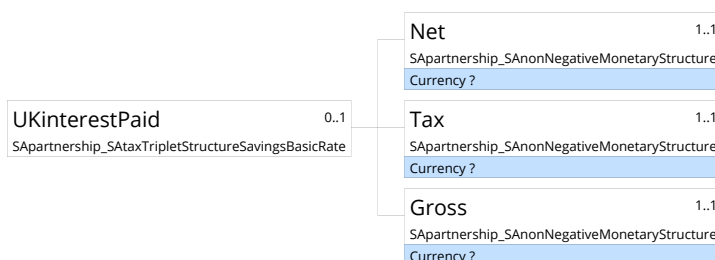
base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipSavings/Interest/TaxNotDeducted/TotalInterestTaxNotDeducted
cardinality	0..1
description	Total interest tax not deducted
id	[7.6]

**validation rule:**

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



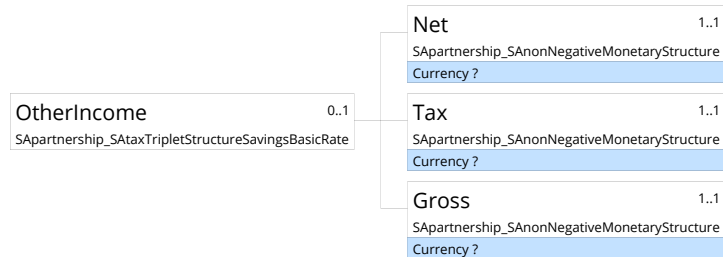
path	/PartnershipSavings/Interest/TaxDeducted
cardinality	0..1
description	Tax deducted
id	[id3]



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

## element: **OtherIncome**

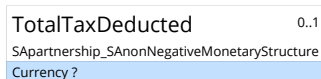
**XML**



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

## element: **TotalTaxDeducted**

**XML**



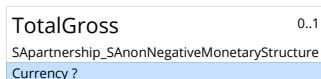
base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/PartnershipSavings/Interest/TaxDeducted/TotalTaxDeducted
cardinality	0..1
description	Total tax deducted
id	[7.17]

### validation rule:

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

## element: **TotalGross**

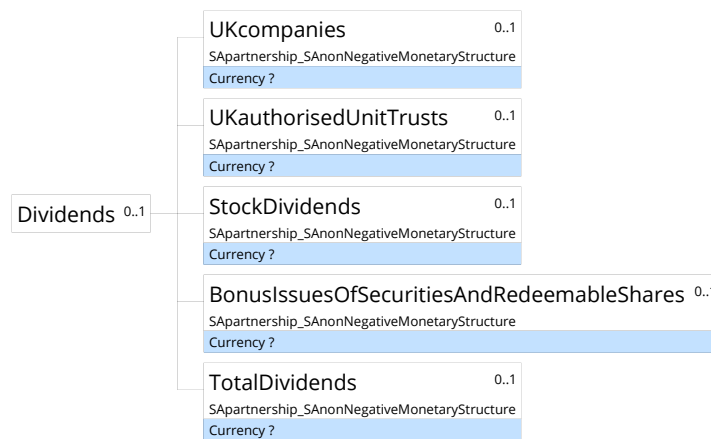
**XML**



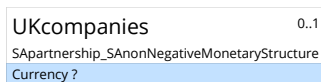
base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	/PartnershipSavings/Interest/TaxDeducted/TotalGross
cardinality	0..1
description	Total gross
id	[7.18]

### validation rule:

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



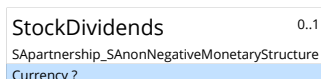
path	/PartnershipSavings/Dividends
cardinality	0..1
description	Dividends
id	[RIM-PSI-DIVIDENDS]



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



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



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

BonusIssuesOfSecuritiesAndRedeemableShares 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

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

TotalDividends 0..1  
 SApartmentship\_SAnonNegativeMonetaryStructure  
 Currency ?

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

**validation rule:**

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

OtherIncome 0..1

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

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

WithoutTaxDeducted 0..1

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

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



PeriodStart 0..1  
SApartnership\_PtrSAdateType

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

PeriodEnd 0..1  
SApartnership\_PtrSAdateType

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

**validation rule:**

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

Profit 0..1  
SApartnership\_SAnonNegativeMonetaryStructure  
Currency ?

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

**validation rule:**

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

Loss 0..1  
SApartnership\_SAnonNegativeMonetaryStructure  
Currency ?

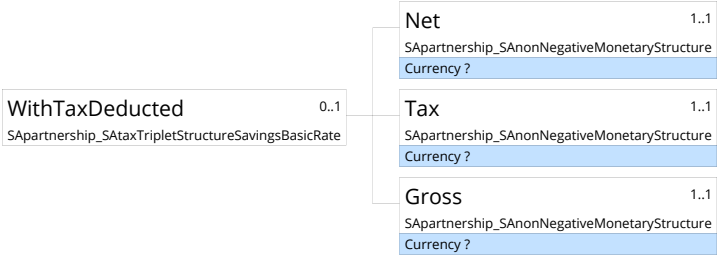
base	SApartnership_SAnonNegativeMonetaryStructure
path	/PartnershipSavings/OtherIncome/WithoutTaxDeducted/Loss
cardinality	0..1
description	Loss
id	[7.27]

validation rule:

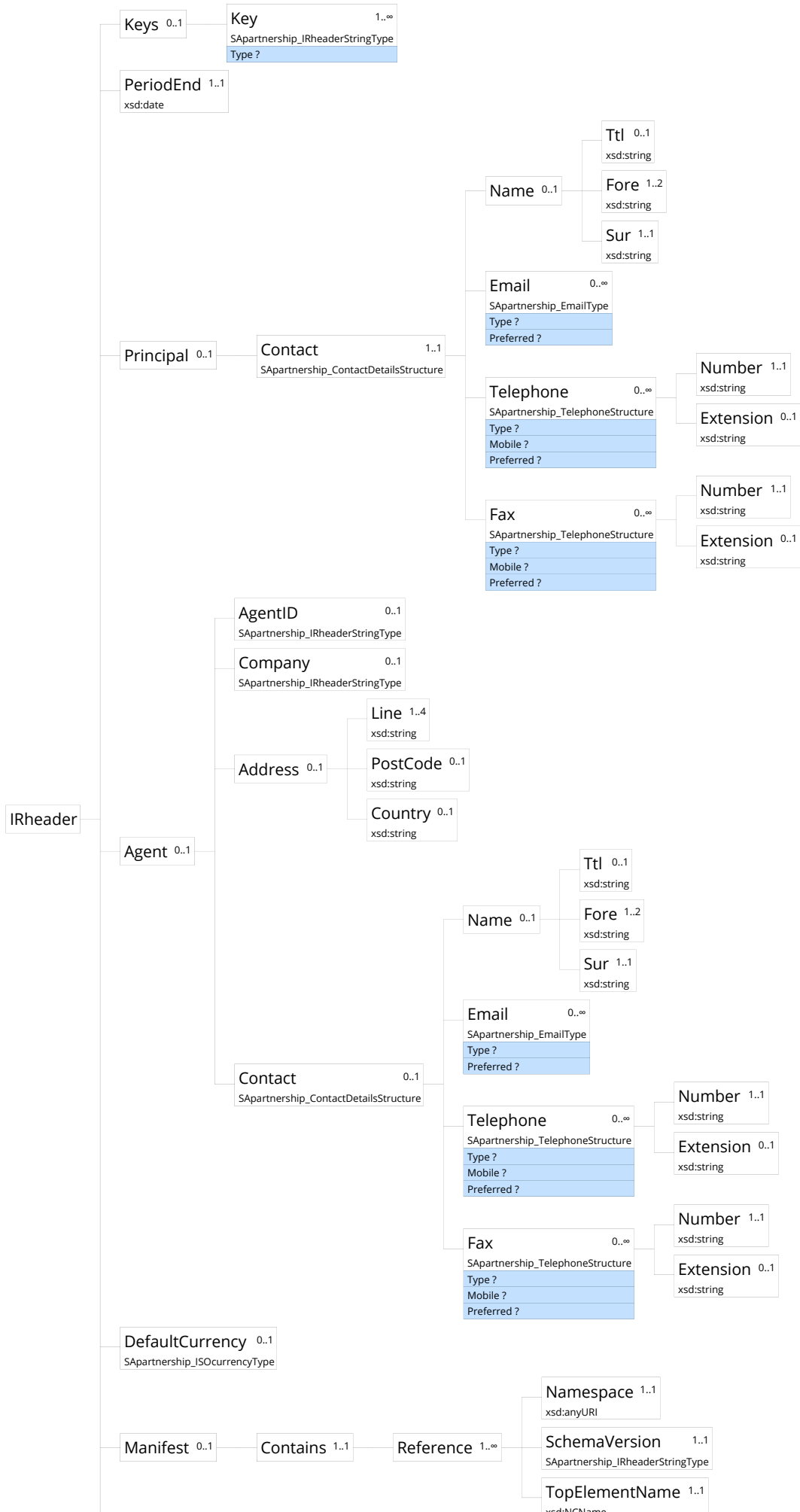
error code: 6668	description: [7.27] is present, so [7.24] should be present.
transactional message (en)	There is an amount in box [7.27]. Please complete box [7.24].

element: **WithTaxDeducted**

XML



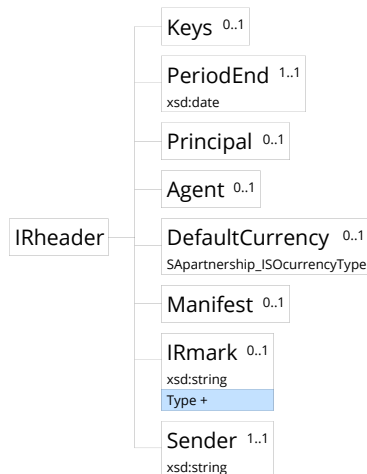
base	<a href="#">SPartnership_SAtaxTripletStructureSavingsBasicRate</a>
path	/PartnershipSavings/OtherIncome/WithTaxDeducted
cardinality	0..1
description	With tax deducted
id	[With tax deducted]





## element: IRheader

XML



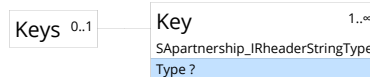
path	/IRheader
------	-----------

### validation rule:

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

## element: Keys

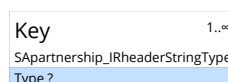
XML



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

## element: Key

XML



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

### validation rule:

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

## attribute: Type

XML

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

## element: **PeriodEnd**

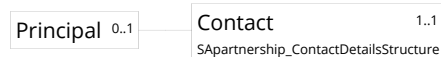
**XML**



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

## element: **Principal**

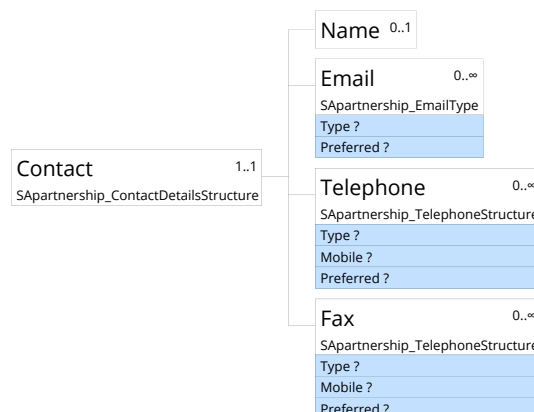
**XML**



path	/IRheader/Principal
cardinality	0..1

## element: **Contact**

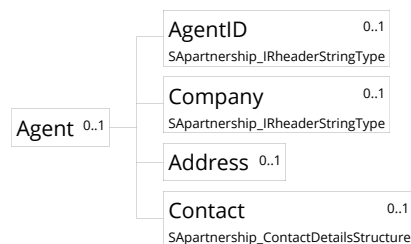
**XML**



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

## element: **Agent**

**XML**



path	/IRheader/Agent
cardinality	0..1

AgentID 0..1  
SAPartnership\_IRheaderStringType

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

Company 0..1  
SAPartnership\_IRheaderStringType

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



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

Line 1..4  
xsd:string

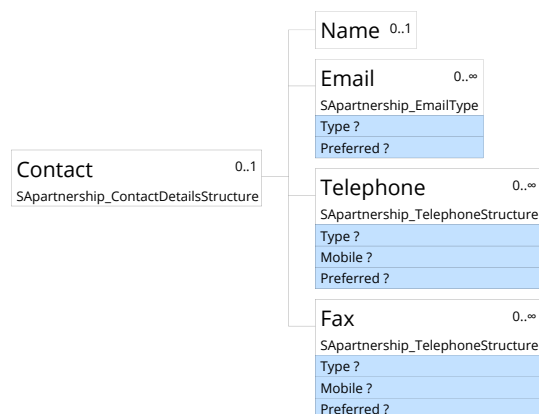
base	xsd:string
path	/IRheader/Agent/Address/Line
cardinality	1..4
description	A line of the address
example	Rectory Stable Cottage
minLength	1
maxLength	35
pattern	[A-Za-z0-9 ~!"@#\$%&'()\ )*+,-.\/:;<=>?[\ \^_{}£€]*
id	[LINE]

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

DefaultCurrency 0..1  
SApartmentship\_ISOcurrencyType

base	<a href="#">SAPartnership_ISOcurrencyType</a>
path	/IRheader/DefaultCurrency
cardinality	0..1
description	Default currency for amounts where currency is not specified. This is currently restricted to only allow GBP.
example	GBP

**enumerated values:**

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

element: **Manifest**

**XML**



path	/IRheader/Manifest
cardinality	0..1

element: **Contains**

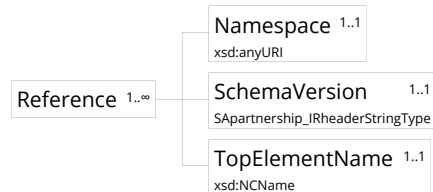
**XML**



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

element: **Reference**

**XML**



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

element: **Namespace**

**XML**



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

element: **SchemaVersion**

**XML**



base	<a href="#">SAPartnership_IRheaderStringType</a>
path	/IRheader/Manifest/Contains/Reference/SchemaVersion



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

## element: **TopElementName**

**XML**

TopElementName 1..1  
xsd:NCName

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

## element: **IRmark**

**XML**

IRmark 0..1  
xsd:string  
Type +

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

## attribute: **Type**

**XML**

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

### enumerated values:

SAonly	SAonly
generic	generic

## element: **Sender**

**XML**

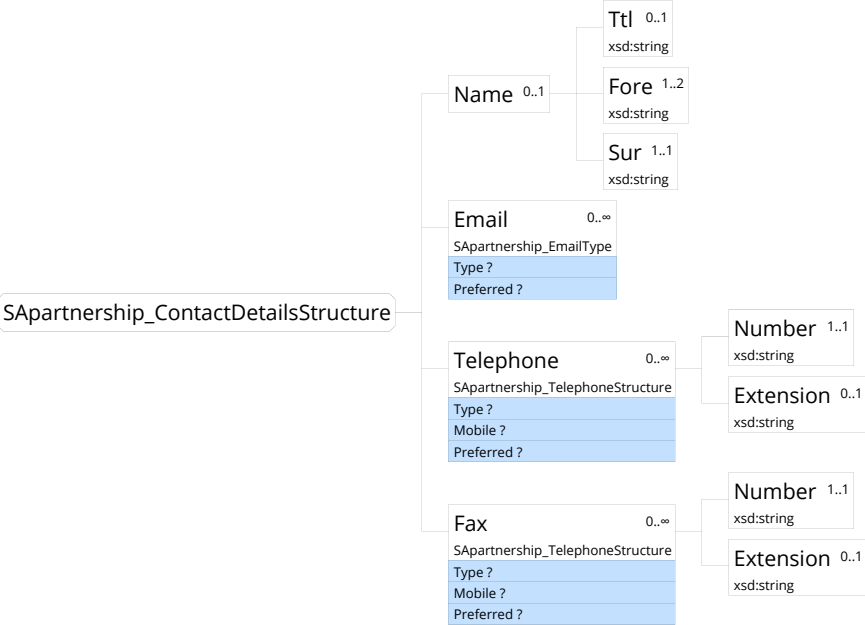
Sender 1..1  
xsd:string

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

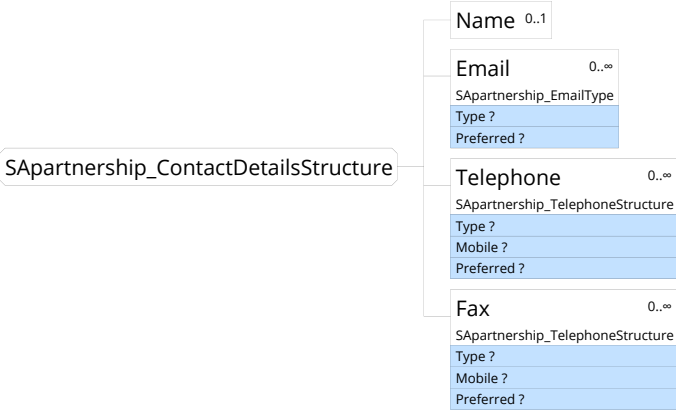
### enumerated values:

Individual	Individual
Company	Company
Agent	Agent
Bureau	Bureau

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

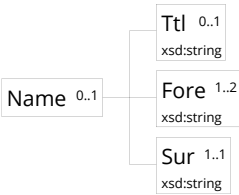


type: SAPartnership\_ContactDetailsStructure



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

element: Name



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

element: Ttl



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

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

element: **Fore**

**XML**

Fore 1..2  
xsd:string

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

element: **Sur**

**XML**

Sur 1..1  
xsd:string

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

element: **Email**

**XML**

Email 0..∞  
SAPartnership\_EmailType  
Type ?  
Preferred ?

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

attribute: **Type**

**XML**

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

description	Whether this email is work or home
example	work

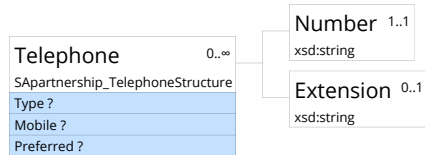
#### attribute: **Preferred**

**XML**

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

#### element: **Telephone**

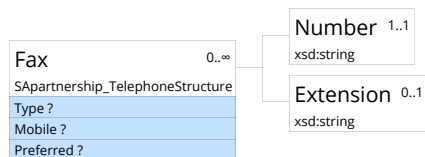
**XML**



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

#### element: **Fax**

**XML**



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

SAPartnership\_EmailType  
xsd:string

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

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

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

## SAPartnership\_IRnonNegativeMonetaryStructure XML

### type: SAPartnership\_IRnonNegativeMonetaryStructure XML

SAPartnership\_IRnonNegativeMonetaryStructure  
SAPartnership\_IRnonNegativeMonetaryType  
Currency ?

base	<a href="#">SAPartnership_IRnonNegativeMonetaryType</a>
path	[SAPartnership_IRnonNegativeMonetaryStructure]

### attribute: Currency XML

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

SApartmentship\_IRnonNegativeMonetaryType

SApartmentship\_IRdecimalType

base	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	<a href="#">SApartmentship_SA56charStringType</a>
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	<a href="#">SApartmentship_SAstringType</a>
path	[SApartmentship_SA28charStringType]
minLength	1
maxLength	28

SApartmentship\_SA56charStringType

SApartmentship\_SAstringType

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



SApartnership\_SA80charStringType

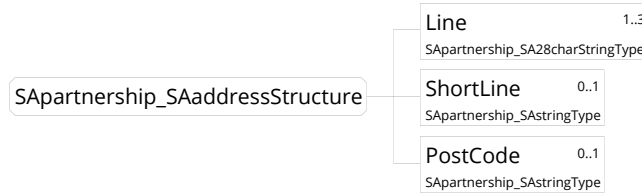
SApartnership\_SAstringType

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

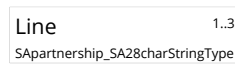
SApartmentship\_SAaddInfoLineType

SApartmentship\_SAstringType

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



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



base	<a href="#">SApartnership_SA28charStringType</a>
path	[SApartnership_SAaddressStructure]/Line
cardinality	1..3
id	[SA-ADDRESS-LINE]



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



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

SApartmentship\_SAfilenameType

SApartmentship\_SAstringType

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

SApartmentship\_SAmoneyStructure

SApartmentship\_IRmoneyStructure

Currency ?

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

SApartnership\_SAnonNegativeMonetaryStructure

SApartnership\_IRnonNegativeMonetaryStructure

Currency?

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

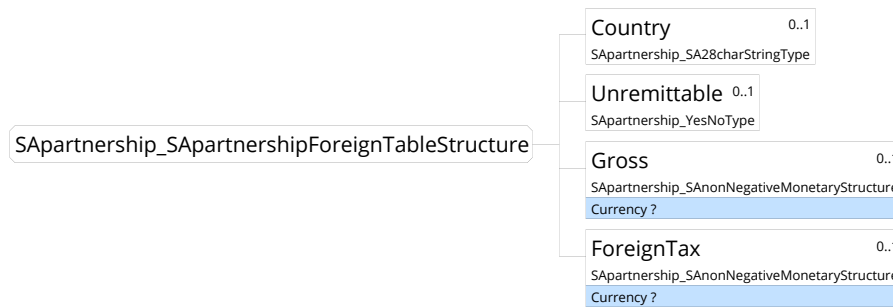
SApartnership\_SAnumberOfPartnersType

xsd:nonNegativeInteger

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

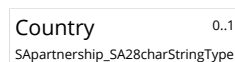
## SApartnership\_SApartmentshipForeignTableStructure XML

### type: SApartnership\_SApartmentshipForeignTableStructure XML



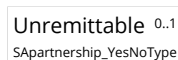
path	[SApartnership_SApartmentshipForeignTableStructure]
------	---

### element: Country XML



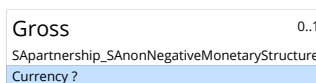
base	<a href="#">SApartnership_SA28charStringType</a>
path	[SApartnership_SApartmentshipForeignTableStructure]/Country
cardinality	0..1
id	[COUNTRY9]

### element: Unremittable XML



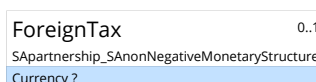
base	<a href="#">SApartnership_YesNoType</a>
path	[SApartnership_SApartmentshipForeignTableStructure]/Unremittable
cardinality	0..1
id	[UNREMITTABLE5]

### element: Gross XML



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

### element: ForeignTax XML



base	<a href="#">SApartnership_SAnonNegativeMonetaryStructure</a>
path	[SApartnership_SApartmentshipForeignTableStructure]/ForeignTax
cardinality	0..1
id	[FOREIGNTAX9]



SApartmentship\_SApersonNameType

xsd:string

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

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

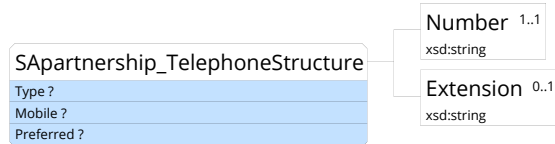
base	xsd:string
path	[SApartnership_SAtelephoneNumberType]
example	01234 567890
pattern	[0-9 ]{1,20}

## SApartnership\_TelephoneStructure

XML

### type: SApartnership\_TelephoneStructure

XML



path	[SApartnership_TelephoneStructure]
description	Standard telephone structure

### attribute: Type

XML

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

### attribute: Mobile

XML

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

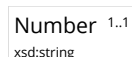
### attribute: Preferred

XML

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

### element: Number

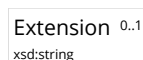
XML



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



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	2024-10-15

schema contents:

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

BoxType

xsd:string

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

Box

BoxType

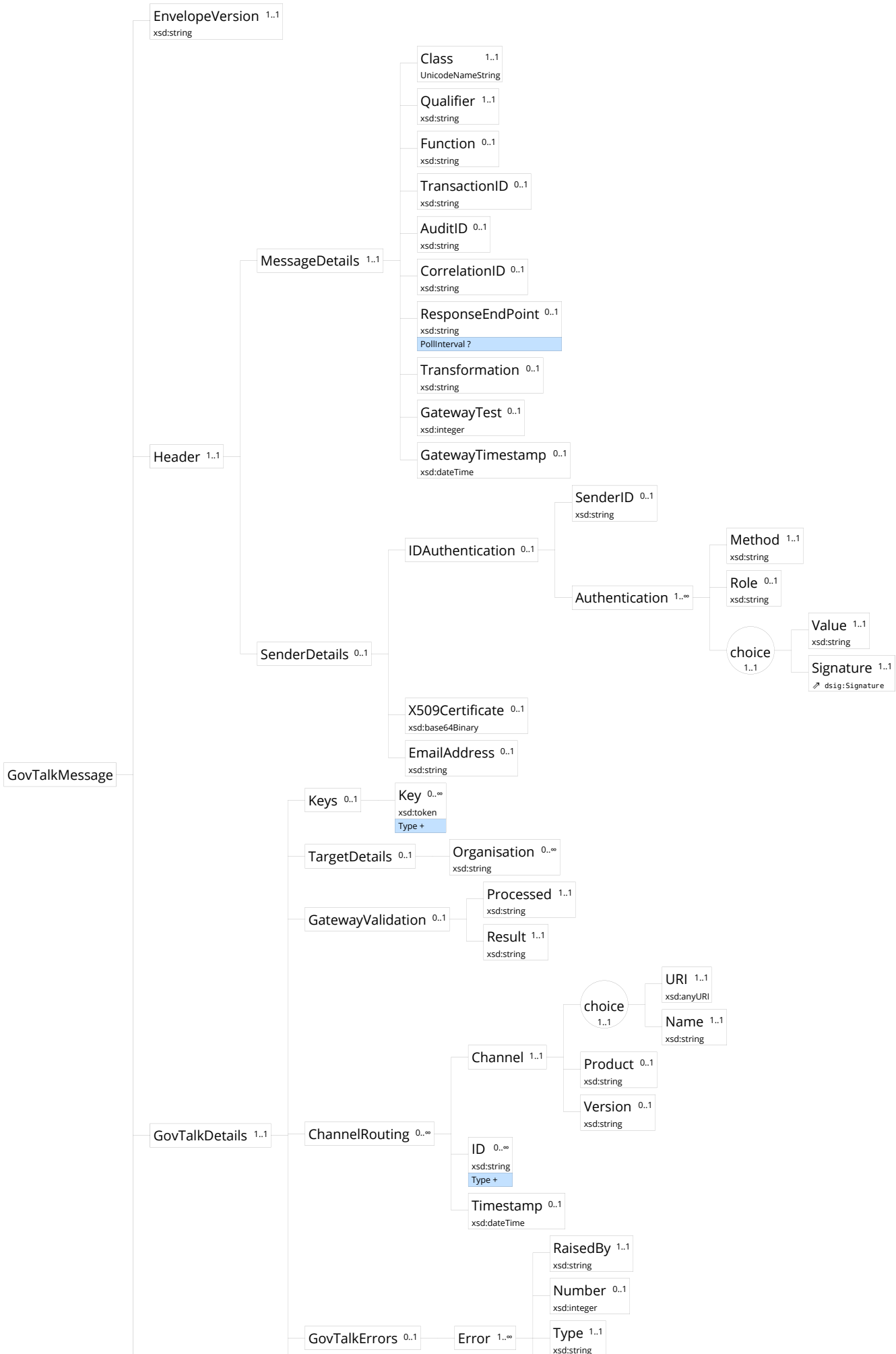
base	BoxType
path	/Box

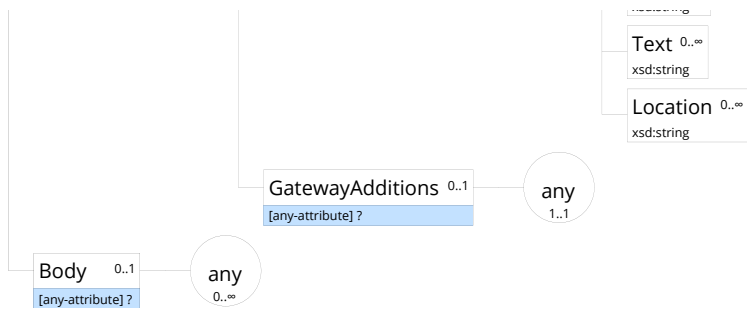
schema: GovTalk-Envelope

URI	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	2024-10-15

schema contents:

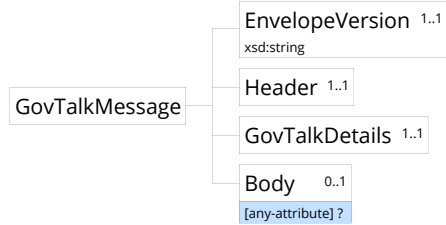
element	<a href="#">GovTalkMessage</a>
type	<a href="#">UnicodeNameString</a>





element: **GovTalkMessage**

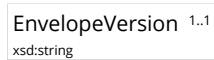
**XML**



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

element: **EnvelopeVersion**

**XML**



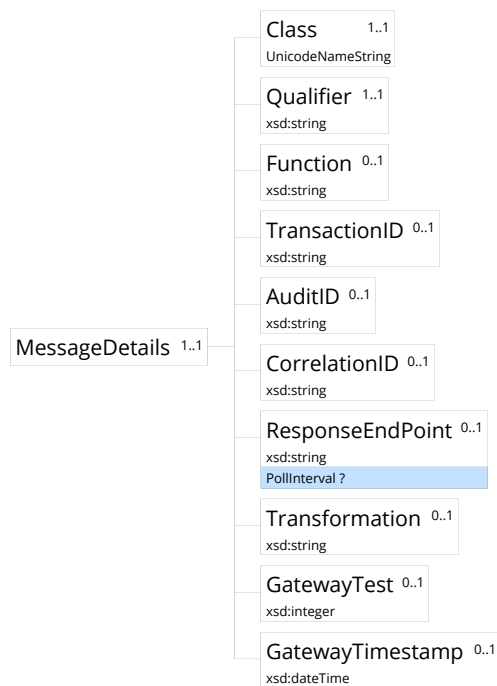
base	xsd:string
path	/GovTalkMessage/EnvelopeVersion
cardinality	1..1
example	2.0

element: **Header**

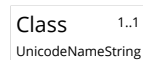
**XML**



path	/GovTalkMessage/Header
cardinality	1..1



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



base	<a href="#">UnicodeNameString</a>
path	/GovTalkMessage/Header/MessageDetails/Class
cardinality	1..1
description	Identifier to allow gateway to determine target department, queue and validation needed.
example	HMRC-SAMPLE-CLASS
minLength	4
maxLength	32
id	[Message class in GovTalk Header]



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

**enumerated values:**

request
acknowledgement
response
poll



error

## element: **Function**

**XML**

Function 0..1  
xsd:string

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

### enumerated values:

list
read
delete
add
submit

## element: **TransactionID**

**XML**

TransactionID 0..1  
xsd:string

base	xsd:string
path	/GovTalkMessage/Header/MessageDetails/TransactionID
cardinality	0..1
description	GUID for tracking purposes
example	AA11
minLength	0
maxLength	32
pattern	[0-9A-F]{0,32}

## element: **AuditID**

**XML**

AuditID 0..1  
xsd:string

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

## element: **CorrelationID**

**XML**

CorrelationID 0..1  
xsd:string

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

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

## element: **ResponseEndPoint**

**XML**

ResponseEndPoint 0..1  
xsd:string  
PollInterval ?

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

## attribute: **PollInterval**

**XML**

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

## element: **Transformation**

**XML**

Transformation 0..1  
xsd:string

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

### enumerated values:

XML
HTML
text

## element: **GatewayTest**

**XML**

GatewayTest 0..1  
xsd:integer

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

example	1
---------	---

## element: **GatewayTimestamp**

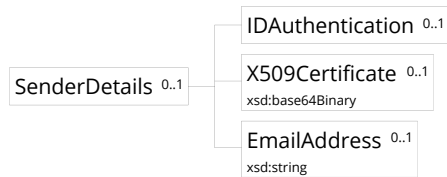
**XML**

GatewayTimestamp 0..1  
xsd:dateTime

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

## element: **SenderDetails**

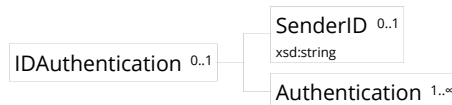
**XML**



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

## element: **IDAuthentication**

**XML**



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

## element: **SenderID**

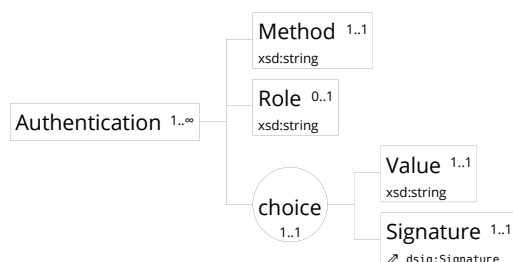
**XML**

SenderID 0..1  
xsd:string

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

## element: **Authentication**

**XML**



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

## element: **Method**

**XML**

Method 1..1  
xsd:string

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

### enumerated values:

clear
MD5
W3Csigned

## element: **Role**

**XML**

Role 0..1  
xsd:string

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

## choice:

**XML**



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

## element: **Value**

**XML**

Value 1..1  
xsd:string

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

## element: **Signature**

**XML**

Signature 1..1  
dsig:Signature

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

## element: X509Certificate

XML

X509Certificate 0..1  
xsd:base64Binary

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

## element: EmailAddress

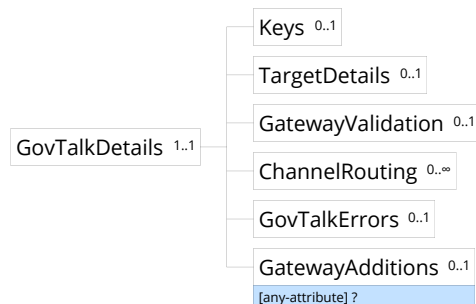
XML

EmailAddress 0..1  
xsd:string

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

## element: GovTalkDetails

XML



path	/GovTalkMessage/GovTalkDetails
cardinality	1..1

## element: Keys

XML

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

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

element: **Key**

XML

Key 0..∞  
xsd:token  
Type +

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

attribute: **Type**

XML

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

element: **TargetDetails**

XML

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

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

element: **Organisation**

XML

Organisation 0..∞  
xsd:string

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

element: **GatewayValidation**

XML

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

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

element: **Processed**

XML

Processed 1..1

xsd:string

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

enumerated values:

no
yes

element: **Result**

XML

Result 1..1

xsd:string

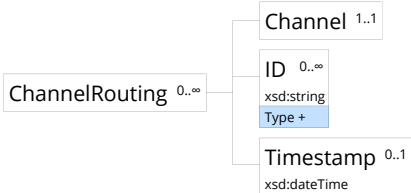
base	xsd:string
path	/GovTalkMessage/GovTalkDetails/GatewayValidation/Result
cardinality	1..1
description	Result of gateway validation
example	pass

enumerated values:

pass
fail

element: **ChannelRouting**

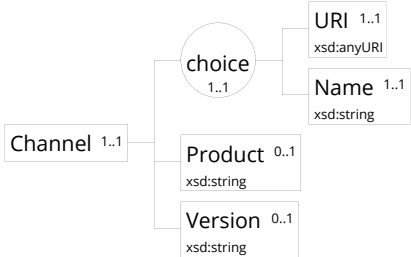
XML



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

element: **Channel**

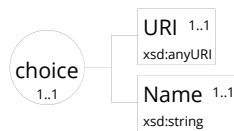
XML



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

choice:

XML



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

element: **URI**

XML



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

element: **Name**

XML



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

element: **Product**

XML



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

element: **Version**

XML



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



ID 0..∞  
xsd:string  
Type +

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

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

Timestamp 0..1  
xsd:dateTime

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

GovTalkErrors 0..1 — Error 1..∞

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

Error 1..∞

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

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

RaisedBy 1..1  
xsd:string

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

Number 0..1  
xsd:integer

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

Type 1..1  
xsd:string

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

**enumerated values:**

fatal
recoverable
business
warning

Text 0..∞  
xsd:string

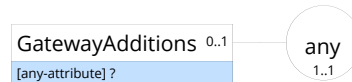
base	xsd:string
path	/GovTalkMessage/GovTalkDetails/GovTalkErrors/Error/Text
cardinality	0..∞
description	Specifies the error message in text
example	Example error message. Fatal Error.

Location 0..∞  
xsd:string

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

## element: **GatewayAdditions**

**XML**



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

## anyAttribute:

**XML**

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

## any:

**XML**

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

## element: **Body**

**XML**



path	/GovTalkMessage/Body
cardinality	0..1

## anyAttribute:

**XML**

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

## any:

**XML**

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

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

UnicodeNameString

xsd:string

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

# Rule Index

5004: At least one key must exist in the IRheader	148
5005: Keys in the IR header must also exist in the GovTalk header with the same value	148
5090: Date of receipt of amendment must be less than 12 months following statutory due date	16
6001: Submission must not contain any attachments if the message class indicates no attachments	16
6015: Submission must contain at least one attachment if the message class indicates attachments	16
6600: If present then [3.2] must be present	31
6601: [3.5] should be on or after [3.4]	31
6602: [6.1N] should not be present if [6.1G] is present	29
6603: Date of cessation is valid if and only if this on or after [3.7]	32
6604: If [3.8] is present, it must be within the return year	32
6605: [3.22] should equal ( the sum of [3.13A], [3.14], [3.14A], [3.16], [3.16A], [3.18], [3.18A], [3.18B] and [3.20] ).	38
6606: [3.23] should equal ( the sum of [3.15], [3.15A], [3.17], [3.19] and [3.21] ).	38
6607: [6.1N] should not be present if [6.1S] is present	29
6608: If [3.24] is present [3.4] must be present.	38
6609: [3.26] should equal ( [3.24] minus [3.25] )	39
6610: Must not be Y if [3.27] is Y	43
6611: Sales business income is valid if and only if [3.4] present	43
6612: If present, [3.24], [3.25] and [3.26] must be absent	43
6613: [3.49] should equal ( [3.29] minus ( the sum of [3.46], [3.47], and [3.48] ) )	47
6614: Other income profits is valid if and only if not [3.24] and not [3.25] and not [3.26] and [3.4]	48
6615: If present [3.44] must be present	50
6616: [3.64] should equal ( the sum of [3.51], [3.52], [3.53], [3.54], [3.55], [3.56], [3.57], [3.58], [3.59], [3.60], [3.61], [3.62], and [3.63] )	51
6617: [3.65] should equal ( ( [3.49] plus [3.50] ) minus [3.64] )	51
6618: [3.66] should not exceed ( the sum of [3.64], [3.46], [3.47], and [3.48] )	52
6619: Must equal sum of ([3.30], [3.31], [3.32], [3.33], [3.34], [3.35], [3.36], [3.37], [3.38], [3.39], [3.40], [3.41], [3.42], [3.43], [3.44], [3.45])	52
6620: [3.69] should equal ( the sum of [3.66], [3.67], and [3.68] )	53
6621: [3.70] should equal [3.22] or [3.24] present or [3.25] present or [3.26] present	53
6622: [3.72] should equal ( [3.70] plus [3.71] )	54
6624: Must equal [3.65] + [3.69] - [3.72]	54
6625: If [3.73] is present [3.4] must be present.	54
6626: If present, all of the following must be absent: [3.24], [3.25], [3.26]	54
6627: Net profit is valid if and only if [3.10] != 'no' or [3.93] != 'no', or alternatively if one of the following conditions is met: if [3.26] is present and non-negative, then this must equal [3.26]; otherwise, if [3.26] is absent and [3.73] is non-negative then this must equal [3.73]	55
6628: [4.1] must eq total of [4.1.3]	136
6629: If [3.84] is a loss [3.83] must be absent or zero. If [3.83] is a profit then [3.84] MUST BE ABSENT OR ZERO	56
6631: [3.105] should equal ( the sum of [3.99], [3.100], [3.101], [3.102], [3.103], and [3.104] )	59
6632: [3.109] should equal ( the sum of [3.106], [3.107], and [3.108] )	60
6633: [3.110] should equal ( [3.105] minus [3.109] )	60
6634: [3.115] should equals ( ( the sum of [3.111], [3.112], and [3.113] ) minus [3.114] )	62
6635: [N1.2] should be on or after [N1.1]	67
6636: [N1.11] must be present if [N1.A] = Y	68
6637: [N1.12] must be present if [N1.B] = Y	69
6638: [N1.14] must be present if [N1.C] = Y	70
6639: [N1.17] must be present if [N1.D] = Y	71
6640: Must be present if [N1.E] = Y	71
6641: [N1.23] must be present if [N1.H] = Y	73
6642: [N2.9] should be on or after [N2.7]	78
6643: [7.2] should be after [7.1]	140
6645: If [3.4] present then [2.4] must equal [3.4]	112
6647: [2.6] must equal total of "Gross of [2.2.1 Country/2.2.2 Unremittable/2.2.3 Gross/2.2.4 Foreign Tax -]" entries with no corresponding tick in "Unremittable tickbox of [2.2.1 Country/2.2.2 Unremittable/2.2.3 Gross/2.2.4 Foreign Tax -]"	115
6650: eq total of all iterations of [2.4.3]	133
6651: Tax must equal Gross * Lower savings rate [20%]	179
6652: Gross must equal Net + Tax	179
6653: [7.17] should equal [7.8] + [7.15].	142
6654: [7.18] should equal [7.9] + [7.16].	142

6655: eq total of all iterations of [2.4.4]	133
6658: If Total income is present the following should be true: [1.1]	103
6660: [1.35A] is valid only if this does not exceed [£1,500,000]	107
6661: If both 3.4 [3.4] and 7.6 [7.6] are present then 7.1 [7.1] must equal 3.4 [3.4]	31
6665: [7.23] should equal ( The sum of [7.19], [7.20], [7.21], and [7.22] )	144
6666: [7.25] should be after [7.24]	145
6667: [7.26] is present, so [7.24] should be present.	145
6668: [7.27] is present, so [7.24] should be present.	145
6671: [1.2] should be on or after [1.1]	92
6672: If [1.1] absent: If [1.3] equals or exceeds [£90,000] then [1.10] must equal the total of: [1.4] + [1.5] + [1.6] + [1.7] + [1.8] + [1.9].	96
6673: If [1.1] present: If [1.3] x no of days in return year (365 or 366) / no of days which begins on [1.1] and ends on [1.2] equals or exceeds [£90,000] then [1.10] must equal the total of [1.4] + [1.5] + [1.6] + [1.7] + [1.8] + [1.9].	96
6674: [1.11] should equal ( [1.3] minus [1.10] )	97
6675: [1.12] should not exceed [1.10]	97
6676: [1.14] should equal ( [1.12] plus [1.13] )	98
6682: [1.31] should equal ( The sum of [1.25], [1.26], [1.27], [1.28], [1.29], and [1.30] )	105
6683: [1.32] should equal ( [1.24] minus [1.31] )	105
6684: [1.35] should equal ( [1.33] plus [1.34] )	106
6687: [1.38] is valid only if this equals ( The sum of [1.35A], [1.35B], [1.35C], [1.35D], [1.35E], [1.36], and [1.37] )	109
6688: [1.39] should equal ( ( [1.32] plus [1.35] ) minus [1.38] )	109
6689: If any of the following are present - [2.6], [2.6A], [2.7], [2.8], [2.9], [2.10] then [2.4] must be present	113
6690: [2.5] should be on or after [2.4]	114
6691: [2.8] is present. [2.6] or [2.6A] or [2.7] should also be present.	118
6692: [2.18] should equal ( The sum of [2.12], [2.13], [2.14], [2.15], [2.16], and [2.17] )	124
6693: [2.19] should equal ( [2.11] minus [2.18] )	124
6694: [2.22] should equal ( [2.20] plus [2.21] )	125
6695: [2.25] is valid only if this equals ( The sum of [2.21A], [2.21B], [2.21C], [2.23], and [2.24] )	127
6696: If the sum [2.19] + [2.22] - [2.25] is positive, [2.26] must equal the sum otherwise [2.26] must be zero or absent	127
6698: If both [3.4] and one or more of [7.26] and [7.27] are present then [7.24] must equal [3.4]	31
6699: [N1.1] must equal [3.4]	31
6790: Attachment content must be a PDF file starting with the byte sequence "%PDF-1" (i.e. the Base 64 encoded content starts with "JVBERi0x").	19
6882: [7.23] should be present if [7.19] or [7.20] or [7.21] or [7.22].	139
6884: If [3.4] present then [1.1] must equal [3.4]	91
6885: If [3.5] present then [1.2] must equal [3.5]	91
6900: If both [3.5] and [7.6] are present then [7.2] must equal [3.5]	31
6901: [N1.2] must equal [3.5]	31
6902: [3.13A] should not exceed [£1,500,000]	34
6903: If [3.93] is Y then [10.1] must also be Y (but the reverse is not true as estimated figures may be present elsewhere on the return)	56
6904: If [Partnership statement] is present [N1.11] must be equal to [3.83].	62
6905: If [Partnership statement] is present [N1.12] must be equal to [3.84].	62
6906: If [Partnership statement] is present [N1.13] must be equal to [7.6].	62
6907: If [Partnership statement] is present [N1.14] must be equal to [2.6].	62
6908: If [Partnership statement] is present [N1.15] must be equal to [7.26].	62
6909: If [Partnership statement] is present [N1.16] must be equal to [7.27].	62
6910: If [Partnership statement] is present [N1.17] must be equal to [2.7].	62
6911: If [Partnership statement] is present [N1.18] must be equal to [2.9].	62
6912: If [Partnership statement] is present [N1.19] must be equal to [1.39].	62
6915: If [Partnership statement] is present [N1.21] must be equal to [2.10].	62
6916: If [Partnership statement] is present [N1.22] must be equal to [7.18].	62
6917: If [Partnership statement] is present [N1.23] must be equal to [7.30].	62
6919: If [Partnership statement] is present [N1.28] must be equal to [2.8].	62
6920: If [Partnership statement] is present [N1.29] must be equal to [3.117].	62
6921: If [Partnership statement] is present [N1.30] must be equal to [4.1].	62
6922: If [Partnership statement] is present [N1.11A] must be equal to [3.82].	62
6923: If [Partnership statement] is present [N1.22A] must be equal to [7.23].	62
6924: The sum of all iterations of [N2.11] must be equal to [N1.11] +/- £1 tolerance.	62
6925: The sum of all iterations of [N2.12] must be equal to [N1.12] +/- £1 tolerance.	62
6926: The sum of all iterations of [N2.13] must be equal to [N1.13] +/- £1 tolerance.	62
6927: The sum of all iterations of [N2.14] must be equal to [N1.14] +/- £1 tolerance.	62

6928: The sum of all iterations of [N2.15] must be equal to [N1.15] +/- £1 tolerance.	62
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 < [£90,000] 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

<p>Error code: 6609</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/TurnoverBelowLimit/NetProfitOrLoss</p> <p>Description: [3.26] should equal ( [3.24] minus [3.25] )</p> <p>Transactional error (en): The amount in box [3.26] must equal ( [3.24] minus [3.25] ). Please check.</p>	39
<p>Error code: 6610</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/ExcludeVAT</p> <p>Description: Must not be Y if [3.27] is Y</p> <p>Transactional error (en): Box [3.28] must be absent if there is an entry in box [3.27]. Please check.</p>	43
<p>Error code: 6611</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/SalesBusinessIncome</p> <p>Description: Sales business income is valid if and only if [3.4] present</p> <p>Transactional error (en): There is an amount in box [3.29]. Please complete box [3.4].</p>	43
<p>Error code: 6612</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/SalesBusinessIncome</p> <p>Description: If present, [3.24], [3.25] and [3.26] must be absent</p> <p>Transactional error (en): There is an amount in box [3.29]. Boxes [3.24], [3.25] and [3.26] must be absent. Please check.</p>	43
<p>Error code: 6613</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/GrossProfitLoss</p> <p>Description: [3.49] should equal ( [3.29] minus ( the sum of [3.46], [3.47], and [3.48] ) )</p> <p>Transactional error (en): The amount in box [3.49] must equal ( [3.29] minus ( the sum of [3.46], [3.47], and [3.48] ) ). Please check.</p>	47
<p>Error code: 6614</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/OtherIncomeProfits</p> <p>Description: Other income profits is valid if and only if not [3.24] and not [3.25] and not [3.26] and [3.4]</p> <p>Transactional error (en): box [3.50] is valid if not [3.24] and not [3.25] and not [3.26] and [3.4]</p>	48
<p>Error code: 6615</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/DepreciationAndLoss</p> <p>Description: If present [3.44] must be present</p> <p>Transactional error (en): There is an entry in box [3.62]. Please complete box [3.44].</p>	50
<p>Error code: 6616</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/TotalExpenses</p> <p>Description: [3.64] should equal ( the sum of [3.51], [3.52], [3.53], [3.54], [3.55], [3.56], [3.57], [3.58], [3.59], [3.60], [3.61], [3.62], and [3.63] )</p> <p>Transactional error (en): The amount in box [3.64] must equal ( the sum of [3.51], [3.52], [3.53], [3.54], [3.55], [3.56], [3.57], [3.58], [3.59], [3.60], [3.61], [3.62], &amp; [3.63] ). Please check.</p>	51
<p>Error code: 6617</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/IncomeAndExpenses/NetProfitOrLoss</p> <p>Description: [3.65] should equal ( ( [3.49] plus [3.50] ) minus [3.64] )</p> <p>Transactional error (en): The amount in box [3.65] must equal ( ( [3.49] plus [3.50] ) minus [3.64] ). Please check.</p>	51
<p>Error code: 6618</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/AdditionsToNetProfit/DisallowableExpenses</p> <p>Description: [3.66] should not exceed ( the sum of [3.64], [3.46], [3.47], and [3.48] )</p> <p>Transactional error (en): The amount in box [3.66] exceeds ( the sum of [3.64], [3.46], [3.47], and [3.48] ). Please check.</p>	52
<p>Error code: 6619</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/TaxAdjustments/AdditionsToNetProfit/DisallowableExpenses</p> <p>Description: Must equal sum of ([3.30], [3.31], [3.32], [3.33], [3.34], [3.35], [3.36], [3.37], [3.38], [3.39], [3.40], [3.41], [3.42], [3.43], [3.44], [3.45])</p> <p>Transactional error (en): The amount in box [3.66] must equal sum of ([3.30], [3.31], [3.32], [3.33], [3.34], [3.35], [3.36], [3.37], [3.38], [3.39], [3.40], [3.41], [3.42], [3.43], [3.44], [3.45]). Please check.</p>	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
<p>Error code: 6632</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/SummaryOfBalanceSheet/Liabilities/TotalLiabilities</p> <p>Description: [3.109] should equal ( the sum of [3.106], [3.107], and [3.108] )</p> <p>Transactional error (en): The amount in box [3.109] must equal ( the sum of [3.106], [3.107], and [3.108] ). Please check.</p>	60

<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
Error code: 6651 Location: [SApartnership_SAtaxTripletStructureSavingsBasicRate]/Tax Description: Tax must equal Gross * Lower savings rate [20%] Transactional error (en): Tax must equal Gross Value * Lower savings rate (20%)	179
Error code: 6652 Location: [SApartnership_SAtaxTripletStructureSavingsBasicRate]/Gross Description: Gross must equal Net + Tax Transactional error (en): Gross must equal Net plus Tax	179
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
Error code: 6661 Location: /Partnership/TradingAndProfessionalIncomes/Income/AccountingPeriodStart Description: If both 3.4 [3.4] and 7.6 [7.6] are present then 7.1 [7.1] must equal 3.4 [3.4] Transactional error (en): There is an entry in box [3.4] and box [7.6]. The date in box [7.1] must equal the date in box [3.4]. Please check.	31
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
Error code: 6668 Location: /PartnershipSavings/OtherIncome/WithoutTaxDeducted/Loss Description: [7.27] is present, so [7.24] should be present. Transactional error (en): There is an amount in box [7.27]. Please complete box [7.24].	145
Error code: 6671 Location: /PartnershipLandProperty/PartnershipDetails/ReturnPeriodEnd Description: [1.2] should be on or after [1.1] Transactional error (en): The date in box [1.2] cannot be earlier than the date in box [1.1]. Please amend the incorrect entry.	92
Error code: 6672 Location: /PartnershipLandProperty/FurnishedHolidayLettings/Expenses/Total Description: If [1.1] absent: If [1.3] equals or exceeds [£90,000] 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 [£90,000] (currently [£90,000]), 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 £90,000 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
<p>Error code: 6675</p> <p>Location: /PartnershipLandProperty/FurnishedHolidayLettings/TaxAdjustments/PrivateUse</p> <p>Description: [1.12] should not exceed [1.10]</p> <p>Transactional error (en): The amount in box [1.12] exceeds the amount in box [1.10]. Please check.</p>	97
<p>Error code: 6676</p> <p>Location: /PartnershipLandProperty/FurnishedHolidayLettings/TaxAdjustments/TotalAdditions</p> <p>Description: [1.14] should equal ( [1.12] plus [1.13] )</p> <p>Transactional error (en): The amount in box [1.14] must equal [1.12] plus [1.13]. Please check.</p>	98
<p>Error code: 6682</p> <p>Location: /PartnershipLandProperty/OtherProperty/Expenses/TotalExpenses</p> <p>Description: [1.31] should equal ( The sum of [1.25], [1.26], [1.27], [1.28], [1.29], and [1.30] )</p> <p>Transactional error (en): The amount in box [1.31] must equal the sum of [1.25], [1.26], [1.27], [1.28], [1.29], and [1.30]. Please check.</p>	105
<p>Error code: 6683</p> <p>Location: /PartnershipLandProperty/OtherProperty/NetProfitLoss</p> <p>Description: [1.32] should equal ( [1.24] minus [1.31] )</p> <p>Transactional error (en): The amount in box [1.32] must equal [1.24] minus [1.31]. Please check.</p>	105
<p>Error code: 6684</p> <p>Location: /PartnershipLandProperty/OtherProperty/TaxAdjustments/AdditionsToNetProfit/TotalAdditions</p> <p>Description: [1.35] should equal ( [1.33] plus [1.34] )</p> <p>Transactional error (en): The amount in box [1.35] must equal [1.33] plus [1.34]. Please check.</p>	106
<p>Error code: 6687</p> <p>Location: /PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit/TotalDeductions</p> <p>Description: [1.38] is valid only if this equals ( The sum of [1.35A], [1.35B], [1.35C], [1.35D], [1.35E], [1.36], and [1.37] )</p> <p>Transactional error (en): The amount in box [1.38] must equal the sum of ( [1.35A], [1.35B], [1.35C], [1.35D], [1.35E], [1.36], and [1.37] ). Please check.</p>	109
<p>Error code: 6688</p> <p>Location: /PartnershipLandProperty/OtherProperty/ProfitLossForReturnPeriod</p> <p>Description: [1.39] should equal ( ( [1.32] plus [1.35] ) minus [1.38] )</p> <p>Transactional error (en): The amount in box [1.39] must equal ( ( [1.32] plus [1.35] ) minus [1.38] ). Please check.</p>	109
<p>Error code: 6689</p> <p>Location: /PartnershipForeign/ForeignIncomeSavingsLandProperty</p> <p>Description: If any of the following are present - [2.6], [2.6A], [2.7], [2.8], [2.9], [2.10] then [2.4] must be present</p> <p>Transactional error (en): An entry in box [2.4] must be present as there is an entry in one or more of boxes [2.6], [2.6A], [2.7], [2.8], [2.9], [2.10]. Please check.</p>	113
<p>Error code: 6690</p> <p>Location: /PartnershipForeign/ForeignIncomeSavingsLandProperty/ReturnPeriodEnd</p> <p>Description: [2.5] should be on or after [2.4]</p> <p>Transactional error (en): The date in box [2.5] cannot be earlier than the date in box [2.4]. Please amend the incorrect entry.</p>	114
<p>Error code: 6691</p> <p>Location: /PartnershipForeign/ForeignIncomeSavingsLandProperty/TotalForeignTax</p> <p>Description: [2.8] is present. [2.6] or [2.6A] or [2.7] should also be present.</p> <p>Transactional error (en): Box [2.8] completed, an entry is required in at least one of the boxes [2.6], [2.6A] and [2.7]. Please check.</p>	118



<p>Error code: 6692</p> <p>Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/Expenses/TotalExpenditure</p> <p>Description: [2.18] should equal ( The sum of [2.12], [2.13], [2.14], [2.15], [2.16], and [2.17] )</p> <p>Transactional error (en): The amount in box [2.18] must equal the sum of [2.12], [2.13], [2.14], [2.15], [2.16], and [2.17]. Please check.</p>	124
<p>Error code: 6693</p> <p>Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/NetProfit Loss</p> <p>Description: [2.19] should equal ( [2.11] minus [2.18] )</p> <p>Transactional error (en): The amount in box [2.19] must equal [2.11] minus [2.18]. Please check.</p>	124
<p>Error code: 6694</p> <p>Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustments/AdditionsToNetProfit/TotalAdditions</p> <p>Description: [2.22] should equal ( [2.20] plus [2.21] )</p> <p>Transactional error (en): The amount in box [2.22] must equal [2.20] plus [2.21]. Please check.</p>	125
<p>Error code: 6695</p> <p>Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/TaxAdjustments/DeductionsFromNetProfit/TotalDeductions</p> <p>Description: [2.25] is valid only if this equals ( The sum of [2.21A], [2.21B], [2.21C], [2.23], and [2.24] )</p> <p>Transactional error (en): The amount in box [2.25] must equal ( the sum of [2.21A], [2.21B], [2.21C], [2.23] and [2.24] ). Please check.</p>	127
<p>Error code: 6696</p> <p>Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/Adjusted Profit</p> <p>Description: If the sum [2.19] + [2.22] - [2.25] is positive, [2.26] must equal the sum otherwise [2.26] must be zero or absent</p> <p>Transactional error (en): The amount in box [2.26] must equal the sum if positive, of [2.19] plus [2.22] minus [2.25], otherwise [2.26] must be zero or absent. Please check.</p>	127
<p>Error code: 6698</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/AccountingPeriodStart</p> <p>Description: If both [3.4] and one or more of [7.26] and [7.27] are present then [7.24] must equal [3.4]</p> <p>Transactional error (en): There is a date in box [3.4] and an entry in one or more of boxes [7.26] and [7.27]. The date in box [7.24] must equal the date in box [3.4]. Please check.</p>	31
<p>Error code: 6699</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/AccountingPeriodStart</p> <p>Description: [N1.1] must equal [3.4]</p> <p>Transactional error (en): The date in box [N1.1] must equal the date in box [3.4]. Please check.</p>	31
<p>Error code: 6790</p> <p>Location: /IRenvelope/SApartnership/AttachedFiles/Attachment</p> <p>Description: Attachment content must be a PDF file starting with the byte sequence "%PDF-1" (i.e. the Base 64 encoded content starts with "JVBERi0x").</p> <p>Transactional error (en): The attachment content must be a PDF file</p>	19
<p>Error code: 6882</p> <p>Location: /PartnershipSavings</p> <p>Description: [7.23] should be present if [7.19] or [7.20] or [7.21] or [7.22].</p> <p>Transactional error (en): There is an entry in [7.19] or [7.20] or [7.21] or [7.22]. Please complete box [7.23].</p>	139
<p>Error code: 6884</p> <p>Location: /PartnershipLandProperty</p> <p>Description: If [3.4] present then [1.1] must equal [3.4]</p> <p>Transactional error (en): The date in box [1.1] must be the same as the date in box [3.4]. Please check.</p>	91
<p>Error code: 6885</p> <p>Location: /PartnershipLandProperty</p> <p>Description: If [3.5] present then [1.2] must equal [3.5]</p> <p>Transactional error (en): The date in box [1.2] must be the same as the date in box [3.5]. Please check.</p>	91
<p>Error code: 6900</p> <p>Location: /Partnership/TradingAndProfessionalIncomes/Income/AccountingPeriodEnd</p> <p>Description: If both [3.5] and [7.6] are present then [7.2] must equal [3.5]</p> <p>Transactional error (en): There is an entry in box [3.5] and box [7.6]. The date in box [7.2] must equal the date in box [3.5]. Please check.</p>	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 $((1.11) + [1.14])$ minus $((1.13A) + [1.13B] + [1.15])$ Transactional error (en): The amount in box [1.17] must be absent or zero if there is a nonzero entry in box [1.16], or must equal the positive equivalent of $((1.11) + [1.14])$ minus $((1.13A) + [1.13B] + [1.15])$ . Please check.	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

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].	126
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].	112
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].	112
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.	115
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])	118
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].	120
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].	120
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].	135
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].	139
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].	139
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].	139
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 < [£90,000] 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 [£90,000] or greater than [£15,000,000]. Please check.	38
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.	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
Error code: 8288 Location: /PartnershipForeign/IncomeLandPropertyAbroad/IncomeLandAndPropertyAbroad/Adjusted Loss 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 error (en): The amount in box [2.27] must equal the positive equivalent of the sum of $[2.19] \text{ plus } [2.22] \text{ minus } [2.25]$ if negative, otherwise [2.27] must be zero or absent. Please check.	128
Error code: 8322 Location: /Partnership/PartnershipStatement Description: The sum of all iterations of [N2.14A] must be equal to [N1.14A] +/- £1 tolerance. Transactional error (en): The sum of all occurrences of box [N2.14A] must equal the amount in box [N1.14A]. Please check.	62
Error code: 8370 Location: /Partnership/TradingAndProfessionalIncomes/Income/DateOfCommencement Description: [3.7] must be on or after the first day of the return year. Transactional error (en): Date of commencement entered in box 3.7 must be on or after the 6th April of the return year. Please check	32
Error code: 8371 Location: /PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit Description: [1.38] should be present if [1.35A] is present Transactional error (en): There is an entry in [1.35A]. Please complete [1.38].	107
Error code: 8372 Location: /PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit Description: [1.38] should be present if [1.36] is present Transactional error (en): There is an entry in [1.36]. Please complete [1.38].	107
Error code: 8373 Location: /PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit Description: [1.38] should be present if [1.37] is present Transactional error (en): There is an entry in [1.37]. Please complete [1.38].	107
Error code: 8374 Location: /PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit Description: [1.38] should be present if [1.35B] is present Transactional error (en): There is an entry in [1.35B]. Please complete [1.38].	107

Error code: 8375 Location: /PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit Description: [1.38] should be present if [1.35C] is present Transactional error (en): There is an entry in [1.35C]. Please complete [1.38].	107
Error code: 8376 Location: /PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit Description: [1.38] should be present if [1.35D] is present Transactional error (en): There is an entry in [1.35D]. Please complete [1.38].	107
Error code: 8377 Location: /PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit Description: [1.38] should be present if [1.35E] is present Transactional error (en): There is an entry in [1.35E]. Please complete [1.38].	107
Error code: 8428 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.14A] must be equal to [2.6A]. Transactional error (en): The amount in box [N1.14A] must equal the amount in box [2.6A]. Please check.	62
Error code: 8449 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.26] must be less than or equal to [1.40]. Transactional error (en): If [Partnership statement] is present the amount in box [N1.26] must be less than or equal to the amount in box [1.40]. Please check.	62
Error code: 8450 Location: /Partnership/PartnershipStatement Description: If [Partnership statement] is present [N1.27] must be less than or equal to [2.10A]. Transactional error (en): If [Partnership statement] is present the amount in box [N1.27] must be less than or equal to the amount in box [2.10A]. Please check.	62
Error code: 8451 Location: /Partnership/PartnershipStatement Description: The total of all iterations of [N2.26] must equal [N1.26] +/- £1 tolerance. Transactional error (en): The amount in box [N1.26] must be equal to the total of all the amounts in the [N2.26] boxes. Please check.	62
Error code: 8452 Location: /Partnership/PartnershipStatement Description: The total of all iterations of [N2.27] must equal [N1.27] +/- £1 tolerance. Transactional error (en): The total of all occurrences of [N2.27] must equal [N1.27].	62
Error code: 8455 Location: /PartnershipForeign/ForeignIncomeSavingsLandProperty/LandProperty/Gross Description: If [2.3.3] is present, [2.28] or [2.31] should be present Transactional error (en): There is an entry in box [2.3.3] please complete [2.28] or [2.31]	116
Error code: 8456 Location: /PartnershipForeign/ForeignIncomeSavingsLandProperty/ForeignLettingsLoss Description: If [2.10] is present, [2.29] or [2.34] should be present Transactional error (en): There is an entry in box [2.10] please complete [2.29] or [2.34]	119
Error code: 8458 Location: /PartnershipForeign/ForeignIncomeSavingsLandProperty/ResidentialFinanceCosts Description: If [2.10A] is present, [2.30A] or [2.33A] must be present Transactional error (en): There is an entry in box [2.10A] please complete [2.30A] or [2.33A]	119
Error code: 8460 Location: /PartnershipForeign/IncomeLandPropertyAbroad/MultipleLettings Description: [2.31] must be present and equal to the total of all iterations of [2.4.2] if total is positive. Transactional error (en): There must be an entry in [2.31] equal to the total occurrences of [2.4.2] if total is positive. Please check.	130
Error code: 8461 Location: /PartnershipForeign/IncomeLandPropertyAbroad/MultipleLettings Description: [2.34] must be present and equal to the absolute value of the total of all iterations of [2.4.2] if total is negative. Transactional error (en): There must be an entry in [2.34] equal to the absolute value of the total of all occurrences of [2.4.2] if total is negative. Please check.	130
Error code: 8462 Location: /PartnershipForeign/IncomeLandPropertyAbroad/TotalAmountFinanceCosts Description: [2.33A] must be equal to the total of all iterations of [2.4.5]. Transactional error (en): The entry in [2.33A] must be equal to the total of all occurrences of [2.4.5]. Please check.	133
Error code: 8463 Location: /PartnershipSavings/Interest/TaxNotDeducted/TotalInterestTaxNotDeducted Description: If [7.6] is present, [7.1] should be present Transactional error (en): There is an entry in box [7.6] please complete [7.1]	141

Error code: 8464 Location: /PartnershipSavings/Interest/TaxNotDeducted/TotalInterestTaxNotDeducted Description: [7.6] should equal the sum of [7.3], [7.4], and [7.5]. Transactional error (en): The amount in box [7.6] must equal ( the sum of [7.3], [7.4], and [7.5] ). Please check.	141
Error code: 8554 Location: /Partnership/PartnershipStatement/PartnershipInformation/UsesCTrules Description: If [N1.4] and at least one [2.11] is present then [2.8A] must be submitted Transactional error (en): If there is an entry in box [N1.4] and at least one entry in [2.11] is present then [2.8A] must be submitted. Please check.	68
Error code: 8555 Location: /PartnershipLandProperty/FurnishedHolidayLettings Description: If [1.3A] is absent then the sum of ( [1.3] + [1.13] ) should not exceed [£150,000] Transactional error (en): If there is no entry in box [1.3A] then the sum of ( [1.3] + [1.13] ) should not exceed [£150,000] Please check.	93
Error code: 8556 Location: /PartnershipLandProperty/FurnishedHolidayLettings Description: If [2.11] is present and there is an iteration of [id2] where both of ( [1.19] and [1.3] ) are present then the corresponding [1.3A] must equal [2.8A] Transactional error (en): If [2.11] is present and there is an iteration of [id2] where both of ( [1.19] and [1.3] ) are present then the corresponding [1.3A] must equal [2.8A] Please check.	93
Error code: 8557 Location: /PartnershipLandProperty/FurnishedHolidayLettings Description: If [1.21] is present and there is an iteration of [id2] where [1.19] is absent and [1.3] is present, then the corresponding [1.3A] must equal [1.22A] Transactional error (en): If [1.21] is present and there is an iteration of [id2] where [1.19] is absent and [1.3] is present, then the corresponding [1.3A] must equal [1.22A] Please check.	93
Error code: 8558 Location: /PartnershipLandProperty/FurnishedHolidayLettings Description: If there is an iteration where (([1.19] is present & [1.3A] is absent) & ([1.3] or [1.13] are present)) then total of (the corresponding ([1.3], [1.13]) + [2.11] + [2.21]) <= [£150,000] Transactional error (en): If there is an iteration where (([1.19] is present & [1.3A] is absent) & ([1.3] or [1.13] are present)) then total of (the corresponding ([1.3], [1.13]) + [2.11] + [2.21]) <= [£150,000]	93
Error code: 8559 Location: /PartnershipLandProperty/FurnishedHolidayLettings Description: If there is an iteration where (([1.19] & [1.3A] are absent) & ([1.3] or [1.13] are present)) then total of (the corresponding ([1.3], [1.13]) + [1.24] + [1.34]) <= [£150,000] Transactional error (en): If there is an iteration where (([1.19] & [1.3A] are absent) & ([1.3] or [1.13] are present)) then total of (the corresponding ([1.3], [1.13]) + [1.24] + [1.34]) <= [£150,000]	93
Error code: 8560 Location: /PartnershipLandProperty/FurnishedHolidayLettings/Income Description: [1.3A] should be present if [N1.4] is present and the corresponding [1.3] is present Transactional error (en): [1.3A] must be present if [N1.4] is present and the corresponding [1.3] is present. Please check.	94
Error code: 8561 Location: /PartnershipLandProperty/OtherProperty Description: If [1.22A] is absent then [1.24] + [1.34] should not exceed [£150,000] Transactional error (en): If there is no entry in box [1.22A] then [1.24] + [1.34] should not exceed [£150,000] Please check.	101
Error code: 8562 Location: /PartnershipLandProperty/OtherProperty/Income/TotalIncome Description: [1.22A] should be present if [N1.4] is present and [1.24] is present Transactional error (en): There must be an entry in [1.22A] if there is an entry in [N1.4] and [1.24] Please check.	103
Error code: 8563 Location: /PartnershipLandProperty/OtherProperty/TaxAdjustments/DeductionsFromNetProfit/AnnualInvestmentAllowance Description: [1.35A] should not be present if [1.22A] is not present Transactional error (en): The entry in box [1.35A] should not be present there is no entry in [1.22A] Please check.	107
Error code: 8564 Location: /PartnershipForeign Description: If [2.8A] is absent then the sum of all instances of ( [2.11] + [2.21] ) must not exceed [£150,000] Transactional error (en): If there is no entry in [2.8A] then the sum of all instances of ( [2.11] + [2.21] ) must not exceed [£150,000] Please check.	112

## Mapping Id Index

[1.0]	27	[11.6]	88
[1.10]	96	[11.7]	89
[1.11]	97	[11.9]	89
[1.12]	97	[2.0]	27
[1.13]	98	[2.101]	121
[1.13A]	98	[2.10]	119
[1.13B]	98	[2.10A]	119
[1.14]	98	[2.11]	121
[1.15]	99	[2.11A]	121
[1.15B]	99	[2.11B]	121
[1.16]	99	[2.12]	122
[1.17]	99	[2.13]	122
[1.18]	100	[2.14]	123
[1.19]	100	[2.15]	123
[1.1]	92	[2.16]	123
[1.20]	100	[2.17]	123
[1.21]	102	[2.18]	124
[1.22]	102	[2.19]	124
[1.22A]	102	[2.2.1 Country/2.2.2 Unremittable/2.2.3 Gross/2.2.4 Foreign Tax -]	114
[1.23]	102	[2.20]	125
[1.23A]	102	[2.21]	125
[1.24]	103	[2.21A]	126
[1.25]	103	[2.21B]	126
[1.26]	104	[2.21C]	126
[1.27]	104	[2.22]	125
[1.28]	104	[2.23]	127
[1.29]	104	[2.24]	127
[1.2]	92	[2.25]	127
[1.2A]	93	[2.26]	127
[1.30]	105	[2.27]	128
[1.31]	105	[2.28]	129
[1.32]	105	[2.29]	129
[1.33]	106	[2.2A.1 Country/2.2A.2 Unremittable/2.2A.3 Gross/2.2A.4 Foreign Tax -]	115
[1.34]	106	[2.3.1]	116
[1.35]	106	[2.3.3]	116
[1.35A]	107	[2.3.4]	117
[1.35B]	108	[2.30]	129
[1.35C]	108	[2.30A]	130
[1.35D]	108	[2.31]	132
[1.35E]	108	[2.32]	133
[1.36]	109	[2.33]	133
[1.37]	109	[2.33A]	133
[1.38]	109	[2.34]	132
[1.39]	109	[2.35]	133
[1.3]	94	[2.3A.1]	117
[1.3A]	94	[2.3A.3]	117
[1.40]	110	[2.3A.4]	117
[1.4]	95	[2.4.1]	131
[1.5]	95	[2.4.2]	131
[1.6]	96	[2.4.3]	131
[1.7]	96	[2.4.4]	132
[1.8]	96	[2.4.5]	132
[1.9]	96	[2.4]	114
[10.1]	87	[2.5]	114
[10.2]	87	[2.6]	115
[10.3]	87	[2.6A]	115
[11.10]	89	[2.7]	118
[11.2]	88	[2.8]	118
[11.3.1]	18	[2.8A]	118
[11.3]	18, 88	[2.9]	118
[11.4]	88	[3.0]	27
[11.5]	88		

[3.100]	58	[3.4]	31
[3.101]	58	[3.50]	48
[3.102]	58	[3.51]	48
[3.103]	58	[3.52]	48
[3.104]	58	[3.53]	48
[3.105]	59	[3.54]	49
[3.106]	59	[3.55]	49
[3.107]	60	[3.56]	49
[3.108]	60	[3.57]	49
[3.109]	60	[3.58]	49
[3.10]	33	[3.59]	50
[3.110]	60	[3.5]	31
[3.111]	61	[3.60]	50
[3.112]	61	[3.61]	50
[3.113]	61	[3.62]	50
[3.114]	62	[3.63]	51
[3.115]	62	[3.64]	51
[3.116]	39	[3.65]	51
[3.117]	62	[3.66]	52
[3.11]	33	[3.67]	52
[3.13A]	34	[3.68]	53
[3.14]	35	[3.69]	53
[3.14A]	35	[3.70]	53
[3.15]	35	[3.71]	54
[3.15A]	35	[3.72]	54
[3.16]	36	[3.73]	54
[3.16A]	36	[3.7]	32
[3.17]	36	[3.82]	55
[3.18]	36	[3.83]	55
[3.18A]	37	[3.84]	56
[3.18B]	37	[3.8]	32
[3.19]	36	[3.93]	56
[3.1]	30	[3.97]	56
[3.20]	37	[3.98]	56
[3.21]	37	[3.99]	57
[3.22]	38	[3.9]	32
[3.23]	38	[4.0]	28
[3.24]	38	[4.1.1]	136
[3.25]	39	[4.1.2]	136
[3.26]	39	[4.1.3]	136
[3.27]	42	[4.1.4]	136
[3.28]	43	[4.1]	136
[3.29]	43	[4.2]	137
[3.2]	31	[5X]	28
[3.30]	43	[5Y]	28
[3.31]	43	[5Z]	28
[3.32]	44	[6.0]	28
[3.33]	44	[6.1G]	29
[3.34]	44	[6.1N]	29
[3.35]	44	[6.1S]	29
[3.36]	44	[7.0]	85
[3.37]	45	[7.17]	142
[3.38]	45	[7.18]	142
[3.39]	45	[7.19]	143
[3.40]	45	[7.1]	140
[3.41]	46	[7.20]	143
[3.42]	46	[7.21]	143
[3.43]	46	[7.22]	144
[3.44]	46	[7.23]	144
[3.45]	46	[7.24]	145
[3.46]	47	[7.25]	145
[3.47]	47	[7.26]	145
[3.48]	47	[7.27]	145
[3.49]	47	[7.2]	140

[7.3]	140	[N1.22A]	72
[7.4]	140	[N1.23]	73
[7.5]	141	[N1.24]	73
[7.6]	141	[N1.24A]	74
[8.0]	85	[N1.25]	74
[9.1]	86	[N1.26]	74
[9.2]	86	[N1.27]	74
[9.3]	86	[N1.28]	74
[A11 to A15]	85	[N1.29]	75
[Additions to net profit]	52	[N1.2]	67
[Adjustments for taxable profit or loss]	55	[N1.30]	75
[Business investment income group]	27	[N1.3]	68
[Capital allowances summary]	34	[N1.4]	68
[Chargeable premiums]	117	[N1.5]	68
[COUNTRY9]	176	[N1.A]	68
[COUNTRY]	151	[N1.B]	69
[Deductions from net profit]	53	[N1.C]	70
[DESCRIPTION]	20	[N1.D]	71
[Disposal row]	135	[N1.E]	71
[Disposals]	135	[N1.H]	73
[Dividends]	115	[N2.10]	78
[FILEFORMAT]	19	[N2.11]	79
[FILENAME]	19	[N2.11A]	79
[Foreign income savings land property]	113	[N2.12]	79
[FOREIGN TAX9]	176	[N2.13]	79
[GROSS9]	176	[N2.14]	79
[id10]	106	[N2.14A]	80
[id11]	107	[N2.15]	80
[id12]	122	[N2.16]	80
[id13]	124	[N2.17]	80
[id14]	124	[N2.18]	81
[id15]	126	[N2.19]	81
[id16]	130	[N2.20]	81
[id18]	134	[N2.21]	81
[id1]	92, 139	[N2.22]	82
[id2]	93, 139, 148	[N2.22A]	81
[id3]	95, 141, 148	[N2.23]	82
[id4]	148	[N2.24]	82
[id9]	105	[N2.24A]	82
[Income and expenses]	41	[N2.25]	83
[Income land and property abroad]	120	[N2.26]	83
[Income land property abroad]	120	[N2.27]	83
[Interest etc]	114	[N2.28]	83
[Interest paid]	141	[N2.29]	83
[Key within GovTalkDetails]	198	[N2.30]	84
[Land property]	116	[N2.6]	77
[LINE]	150	[N2.7]	78
[Message class in GovTalk Header]	192	[N2.8]	77
[Multiple letting]	131	[N2.9]	78
[N1.11]	69	[NAMESPACE]	152
[N1.11A]	69	[Other income]	142
[N1.12]	69	[Partner assets]	57
[N1.13]	69	[Partner details]	76
[N1.14]	70	[Partner liabilities]	59
[N1.14A]	70	[Partner other information]	84
[N1.15]	70	[Partners current and capital accounts]	61
[N1.16]	71	[Partnership information]	66
[N1.17]	71	[Partnership statement]	62
[N1.18]	72	[POSTCODE]	151
[N1.19]	72	[PSHIP-AMENDED-RETURN-IND]	16
[N1.1]	67	[REFERENCE]	152
[N1.20]	72	[RIM-PDA-ADDNL-INFO-LINE]	137
[N1.21]	72	[RIM-PLP-INCOME]	101
[N1.22]	73	[RIM-PLP-LETTINGS-TAX-ADJ]	97

[RIM-PLP-OTHER-PPTY-EXPENSES]	103
[RIM-PLP-OTHER-PROPERTY]	101
[RIM-PLP-RENTS-ETC]	101
[RIM-PSI-DIVIDENDS]	143
[RIM-PSI-OTHER-INCOME]	144
[RIM-PSI-WITHOUT-TAX-DDCTD]	144
[RIM-PTNR-ADD-INFO-LINE]	40
[RIM-PTNR-PARTNER-ADDRESS]	77
[RIM-PTR-ATTACHED-FILES]	18
[RIM-PTR-ATTACHMENT]	19
[SA-ADDRESS-LINE]	171
[SA-ADDRESS-POST-CODE]	171
[SA-ADDRESS-SHORT-LINE]	171
[SA800]	16
[SA801]	17
[SA802]	17
[SA803]	17
[SA804]	17
[SCHEMAVERSION]	152
[SIZE]	19
[Summary of balance sheet]	57
[Tax adjustments]	51
[Tax avoidance schemes]	87
[TOPELEMENTNAME]	153
[Trading and professional income]	30
[Trading and professional incomes]	29
[Turnover below limit]	38
[UNREMITTABLES]	176
[With tax deducted]	146

# Index

AccountingPeriodEnd	31	CostOfSales	47
AccountingPeriodStart	31	CostOfServices	123
AdditionalInformation	39, 133, 137	CostOfServicesProvided	96, 104
AdditionsToNetProfit	52, 106, 124	CostsOfReplacingDomesticItems	109, 127
Address	121, 150	Country	116, 117, 131, 151, 176
AdjustedLoss	128	Currency	161, 162
AdjustedProfit	127	DateAppointed	78
AdjustmentsForTaxableProfitOrLoss	55	DateCeased	78
AdvertisingEtc	49	DateOfCessation	32
Agent	149	DateOfCommencement	32
AgentAddress	86	DebtorsPrepaymentsEtc	58
AgentID	150	Declaration	18
AgentName	86	Deductions	54
AgentTelephone	86	DeductionsFromNetProfit	53, 107, 126
AllowableLoss	56, 129	DefaultCurrency	151
AmendedReturn	16	DepreciationAndLoss	50
AmountChargeable	132	Description	20, 31, 136
AnnualInvestmentAllowance	34, 107	DetailsIncorrect	85
any	203	DetailsNotRequired	33
anyAttribute	203	DisallowableAdminExpenses	44
Assets	57	DisallowableAdvertisingExpenses	45
AttachedFiles	18	DisallowableBadDebts	46
Attachment	19	DisallowableCostOfSales	43
AuditID	193	DisallowableDepreciation	46
Authentication	195	DisallowableDirectCosts	44
BadDebts	50	DisallowableEmployeeCosts	44
BalanceAtEndOfPeriod	62	DisallowableExpenses	52
BalanceAtStartOfPeriod	61	DisallowableInterest	46
BalancingCharge	53	DisallowableLegalProfessionalCost	45
BalancingChargeEquipmentHigherRate	35	DisallowableMotorExpenses	45
BalancingChargeEquipmentLowerRate	36	DisallowableOtherExpenses	46
BalancingCharges	98, 106, 125	DisallowableOtherFinanceCharges	46
BalancingChargesForOtherCapitalAllowances	37	DisallowablePremisesCosts	44
BalancingChargesForZeroEmissionGoodsVehicleAllowance	35	DisallowableRepairs	44
BankEtcBalances	58	DisallowableSubContractorCosts	43
Body	203	DisallowableTravelExpenses	45
BonusIssuesOfSecuritiesAndRedeemableShares	144	DisposalOfChargeableAssets	84
Box	188	DisposalRow	135
BoxType	187	Disposals	135
BusinessInvestmentIncome	27	DisposalsOfOffshoreFunds	118
Capacity	88	Dividends	115, 143
CapitalAllowances	53, 99, 109, 127	DividendsRow	115
CapitalAllowancesEquipmentHigherRate	35	DoNotCover	33
CapitalAllowancesEquipmentLowerRate	36	Drawings	62
CapitalAllowancesSummary	34	ElectricChargePointAllowance	98, 108, 126
CapitalIntroduced	61	ElectricChargePointAllowanceBalancingCharges	36
CashInHand	58	ElectricChargePointAllowanceCapitalAllowances	36
ChangeOfBasis	55, 69, 79	Email	156
Channel	199	EmailAddress	197
ChannelRouting	199	EmployeeCosts	48
ChargeableAssets	28	EnvelopeVersion	191
ChargeablePremiums	102, 117	Error	201
choice	18, 85, 128, 129, 132, 196, 200	EuroEconomicInterestGrouping	28
CIS25deductions	73, 82	ExcludeVAT	43
Class	192	Expenses	39, 95, 103, 122
Company	150	Extension	181
Contact	149, 151	Fax	157
Contains	152	FileFormat	19
CorrelationID	193	Filename	19
		Finance	104



FinanceCharges	123	LossHasForeignTaxDeducted	69
FinanceEtc	96	LossOnForeignLetProperty	72, 81
Fore	156	Manifest	152
Foreign	27	MemberIsCompany	28
ForeignDividends	70	MemberIsNonResident	28
ForeignIncomeSavingsLandProperty	113	MessageDetails	192
ForeignLettingsLoss	119	Method	196
ForeignSavingsHasForeignTaxDeducted	70	Mobile	181
ForeignTax	117, 131, 176	MotorExpenses	49
ForeignTaxPaid	74, 83, 129	MultipleLetting	131
FreeportAndInvestmentZonesStructuresAndBuildingsAllowance	108	MultipleLettings	130
FreeportAndInvestmentZonesStructuresAndBuildingsAllowanceCapitalAllowances	37	MultipleProperties	121
FullPartnershipStatement	88	Name	155, 200
Function	193	NameOfBusiness	30
FurnishedHolidayLettings	93	Namespace	152
FurtherInformation	136	NationalSavings	140
GatewayAdditions	203	NatureOfTrade	68
GatewayTest	194	NeitherGoodsNorServicesExported	29
GatewayTimestamp	195	Net	179
GatewayValidation	198	NetBusinessAssets	60
GeneralAdministrativeExpenses	49	NetPartnershipCharges	62
GoodsExported	29	NetProfit	55
GoodsTakenForPersonalUse	52	NetProfitLoss	54, 61, 105, 124
GovTalk-Envelope	189	NetProfitOrLoss	39, 51, 97
GovTalkDetails	197	NominatedPartner	88
GovTalkErrors	201	Number	181, 202
GovTalkMessage	190	NumberOfPartners	88
Gross	116, 117, 176, 179	Organisation	198
GrossProfitLoss	47	OtherCapitalAllowances	37
Header	191	OtherDirectCosts	47
ID	201	OtherExpenses	51, 96, 105, 123
IDAuthentication	195	OtherFinanceCharges	50
IncludesProvisionalFigures	87	OtherFixedAssets	58
IncludeVAT	42	OtherIncome	142, 144
Income	30, 94, 101, 102	OtherIncomeFromUKsavings	141
IncomeAndExpenses	41	OtherIncomeProfits	48
IncomeFromLandAndPropertyAbroad	71, 80	OtherInformation	84
IncomeFromOffshoreFunds	72, 81	OtherLiabilities	60
IncomeFromOffshoreFundsHasForeignTaxDeducted	71	OtherProperty	101
IncomeLandAndPropertyAbroad	120	OtherTaxDeducted	74, 82
IncomeLandPropertyAbroad	120	OtherTaxedIncome	73, 82
IncomeNotIncludedElsewhere	85	OtherTaxedIncomeHasForeignTaxDeducted	73
IncomeUnremittable	121	OtherUntaxedForeignIncomeHasForeignTaxDeducted	71
InEEA	100	OtherUntaxedUKIncome	70, 80
Interest	50, 139	OverseasDividends	80
InterestEtc	114	PartnerAddress	77
InterestEtcRow	114	PartnerDetails	76
IRenvelope	15	PartnerName	77
IRheader	15, 147	PartnerNINO	78
IRmark	153	PartnerOfBusinessAbroad	28
Key	148, 198	PartnersCurrentAndCapitalAccounts	61
Keys	148, 197	Partnership	16, 21
LandProperty	27, 116	PartnershipAgentDeclaration	18
LegalAndProfessionalCosts	49, 96, 104, 123	PartnershipChargeableAssets	17, 135
Liabilities	59	PartnershipCharges	75, 83
Line	40, 134, 137, 150, 171	PartnershipDeclaration	18
LoansAndOverdrawnBankAccounts	60	PartnershipDetails	92
Location	202	PartnershipDisposalOfChargeableAssets	89
Loss	99, 145	PartnershipForeign	17, 89, 111
LossBroughtForward	99	PartnershipInformation	66
LossCarriedForward	100	PartnershipLandProperty	17, 88, 90
LossFromOtherUntaxedUKIncome	71, 80	PartnershipName	16
		PartnershipSavings	17, 89, 138
		PartnershipStatement	62

PartnerTelephone	86	SApartnership_SAPersonNameType	177
PartnerUTR	77	SApartnership_SAStringType	178
PeriodEnd	67, 140, 145, 149	SApartnership_SAtaxTripletStructureSavings BasicRate	179
PeriodOfGraceElection	100	SApartnership_SAtelephoneNumberType	180
PeriodStart	67, 140, 145	SApartnership_TelephoneStructure	181
PlantMachineryAndMotorVehicles	57	SApartnership_WorkHomeType	183
PollInterval	194	SApartnership_YesNoType	184
PostCode	151, 171	SApartnership_YesType	185
Preferred	157, 181	SchemaVersion	152
PremisesCosts	48	Sender	153
Principal	149	SenderDetails	195
PrivateUse	97, 106, 125	SenderID	195
Proceeds	136	sequence	86, 129, 130
Processed	199	ServicesExported	29
Product	200	ShortLine	171
Profit	99, 145	Signature	196
ProfitHasForeignTaxDeducted	68	Size	19
ProfitLossForReturnPeriod	109	StockAndWorkInProgress	58
ProfitLossOnUKlandAndProperty	72, 81	StockDividends	143
ProfitOnFurnishedUKholidayLettings	72, 81	SubcontractorCosts	47
ProvisionalProfitLoss	56	SubcontractorsDeductionsOnAccountOfTax	56
Qualifier	192	SummaryOfBalanceSheet	57
RaisedBy	202	Sur	156
Reference	87, 152	TargetDetails	198
RentEtc	103	Tax	179
RentRatesEtc	122	TaxableProfit	129
RentsEtc	95, 101	TaxableProfitOrLoss	131
Repairs	48	TaxAdjustments	51, 97, 105, 124
RepairsAndRenewals	122	TaxAvoidanceSchemes	87
RepairsEtc	95, 104	TaxDeducted	102, 141
ResidentialFinanceCosts	110, 119, 130, 132	TaxDeductedFromTradingIncome	56
ResidentialFinanceCostsForeign	74, 83	TaxedSavings	73, 82
ResidentialFinanceCostsUK	74, 83	TaxedSavingsAtLowerDividendRate	72, 81
ResponseEndPoint	194	TaxNotDeducted	139
Result	199	TaxPayerAddress	85
ReturnPeriodEnd	92, 114	TaxYearEnd	87
ReturnPeriodStart	92, 114	Telephone	157
ReversePremiums	102	Text	202
Role	196	TheStructuresAndBuildingsAllowance	108, 126
SAelements	186	TheStructuresAndBuildingsAllowanceCapital Allowances	37
SalesBusinessIncome	43	Timestamp	201
SApartnership	14, 16	TopElementName	153
SApartnership_ContactDetailsStructure	155	Total	96
SApartnership_EmailType	158	TotalAdditions	98, 106, 125
SApartnership_IRdecimalType	159	TotalAdditionsToNetProfit	53
SApartnership_IRheaderStringType	160	TotalAllowableLoss	132
SApartnership_IRmonetaryStructure	161	TotalAllowances	38
SApartnership_IRnonNegativeMonetaryStruc ture	162	TotalAmountChargeable	133
SApartnership_IRnonNegativeMonetaryType	163	TotalAmountFinanceCosts	133
SApartnership_ISOcurrencyType	164	TotalAssets	59
SApartnership_PtrSA56charStringType	165	TotalBalancingCharges	38
SApartnership_PtrSAdateType	166	TotalDeductions	109, 127
SApartnership_SA28charStringType	167	TotalDeductionsFromNetProfit	54
SApartnership_SA56charStringType	168	TotalDisposalChargeableAssets	75
SApartnership_SA80charStringType	169	TotalDividends	144
SApartnership_SAaddInfoLineType	170	TotalDividendsIncomeRemittable	115
SApartnership_SAaddressStructure	171	TotalExpenditure	124
SApartnership_SAfilenameType	172	TotalExpenses	51, 105
SApartnership_SAmonetaryStructure	173	TotalForeignTax	118, 133
SApartnership_SAnonNegativeMonetaryStru cture	174	TotalGross	118, 142
SApartnership_SAnumberOfPartnersType	175	TotalIncome	103
SApartnership_SAPartnershipForeignTableSt ructure	176	TotalIncomeRemittable	115
		TotalInterestTaxNotDeducted	141

TotalLiabilities	60
TotalProceeds	136
TotalRentsEtc	121
TotalTaxableProfit	132
TotalTaxDeducted	142
Trade	27
TradeCreditorsAndAccruals	59
TradeLoss	69, 79
TradeProfit	69, 79
TradingAndProfessionalIncomes	29
TraditionalAccounting	32, 94, 102, 118
TransactionID	193
Transformation	194
TravelAndSubsistence	49
Ttl	155
Turnover	38
TurnoverBelowLimit	38
Type	148, 153, 156, 181, 198, 201, 202
UKauthorisedUnitTrusts	143
UKcompanies	143
UKincomeTax	74, 83
UKinterestPaid	141
UKsavingsIncome	79
UnicodeNameString	205
Unquoted	136
Unremittable	176
UntaxedForeignSavingsIncome	70, 79
UntaxedUKinterest	140
UntaxedUKsavingsIncome	69
URI	200
UsesCTrules	68
UsesNonResidenceRules	68
Value	196
Version	200
WithoutTaxDeducted	144
WithTaxDeducted	146
X509Certificate	197
ZeroEmissionCarAllowance	98, 108, 126
ZeroEmissionCarAllowanceCapitalAllowance s	36
ZeroEmissionGoodsVehicleAllowance	35