

Internet Filing

Main Tax Return – 2015

Version: 1.0

XML Schema documentation for:

MTR (v1.0)

GovTalk-Envelope (v2.0-HMRC)

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How to read this document

Navigation

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

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

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

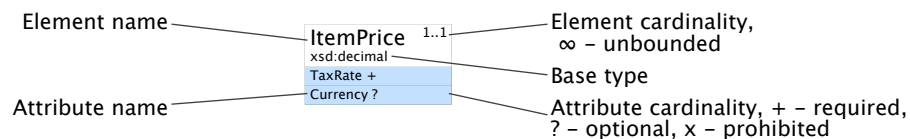
Schemas

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

Structures

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

Diagrams



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

Rules

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

Patterns

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

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

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

Useful examples can be found at http://www.w3schools.com/schema/schema_facets.asp.

XML Definitions

schema: MTR

URI	http://www.govtalk.gov.uk/taxation/SA/SA100/14-15/1
Schema location	MTR-v1-0.xsd
version	1.0
Audience	e-service developers
Contributor	CoreFiling Ltd
Coverage.Spatial	UK
Coverage.Temporal.Beginning Date	2014-04-06
Coverage.Temporal.EndDate	2015-04-05
Creator	HMRC
Identifier	MTR-1.0
Publisher	HMRC
Title	SA Main Tax Return Transaction Schema
Type	message
Language	[ISO 639-2/B] ENG
Rights.Copyright	(C) Crown Copyright 2001-2014
Subject	Economics, Finance and Tax
Date.Created	2007-02-07
Date.Modified	2014-09-18

schema contents:

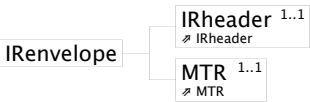
element	IRenvelope
element	IRheader
element	MTR

IRenvelope

XML

element: IRenvelope

XML



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

element: IRheader

XML



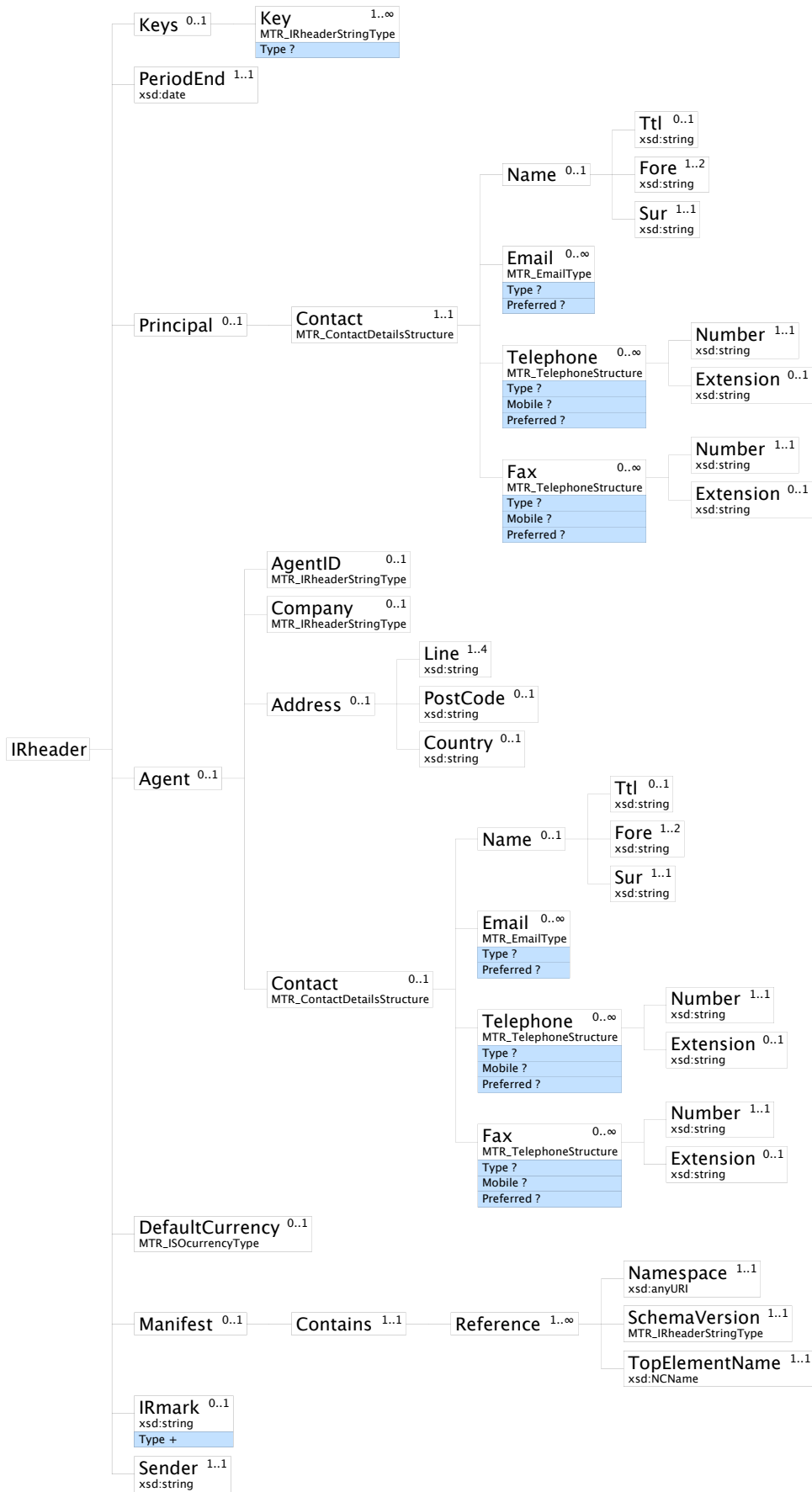
ref	IRheader
path	/IRenvelope/IRheader
cardinality	1..1
documentation	The following elements from the IRheader are required for SA MTR returns: Keys, PeriodEnd, DefaultCurrency, Manifest, IRmark

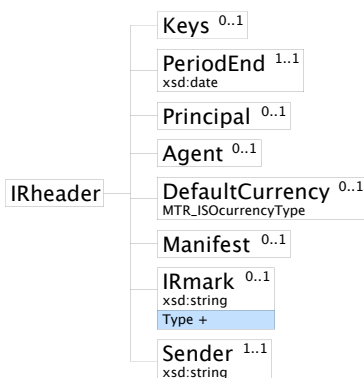
element: MTR

XML



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

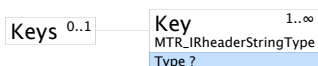




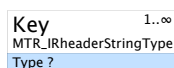
path	/IRheader
------	-----------

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



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



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

validation rule:

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

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

element: PeriodEnd

XML

PeriodEnd 1..1
xsd:date

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

element: Principal

XML

Principal 0..1 — Contact 1..1
MTR_ContactDetailsStructure

path	/IRheader/Principal
cardinality	0..1

element: Contact

XML

Contact 1..1
MTR_ContactDetailsStructure

- Name 0..1
- Email 0..∞
MTR_EmailType
Type ?
Preferred ?
- Telephone 0..∞
MTR_TelephoneStructure
Type ?
Mobile ?
Preferred ?
- Fax 0..∞
MTR_TelephoneStructure
Type ?
Mobile ?
Preferred ?

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

element: Agent

XML

Agent 0..1

- AgentID 0..1
MTR_IRheaderStringType
- Company 0..1
MTR_IRheaderStringType
- Address 0..1
- Contact 0..1
MTR_ContactDetailsStructure

path	/IRheader/Agent
cardinality	0..1

element: AgentID

XML

AgentID 0..1
MTR_IRheaderStringType

base	MTR_IRheaderStringType
path	/IRheader/Agent/AgentID
cardinality	0..1
example	SM1

documentation	This identifier is for the agent's own reference and is not the same as any agent's credentials that might be used to identify the agent to the Government Gateway.
minLength	1
maxLength	35

element: **Company**

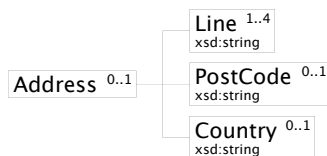
XML

Company 0..1
MTR_IRheaderStringType

base	MTR_IRheaderStringType
path	/IRheader/Agent/Company
cardinality	0..1
example	CoreFiling Ltd.
minLength	1
maxLength	35

element: **Address**

XML



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

element: **Line**

XML

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]

element: **PostCode**

XML

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]

element: Country

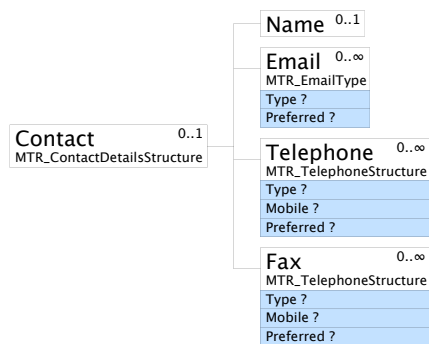
XML

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]

element: Contact

XML



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

element: DefaultCurrency

XML

DefaultCurrency 0..1
MTR_ISOCurrencyType

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

enumerated values:

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

element: Manifest

XML

Manifest 0..1 — Contains 1..1

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

cardinality	0..1
-------------	------

element: Contains

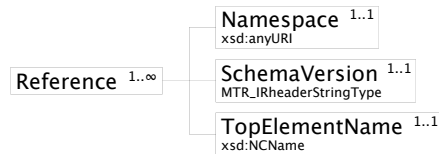
XML



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

element: Reference

XML



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

element: Namespace

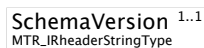
XML



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

element: SchemaVersion

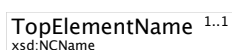
XML



base	MTR_IRheaderStringType
path	/IRheader/Manifest/Contains/Reference/SchemaVersion
cardinality	1..1
example	2002-v0.00
maxLength	13
pattern	[0-9]{4}\-v[0-9]{1,3}\.[0-9]{1,3}\.[0-9]{1,3}?
id	[SCHEMAVERSION]

element: TopElementName

XML



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

IRmark 0..1
xsd:string
Type +

base	xsd:string
path	/IRheader/IRmark
cardinality	0..1
example	RPfWtxHeCZRcwfitnIjmkK9xc4OQ=

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

enumerated values:

SAonly	SAonly
generic	generic

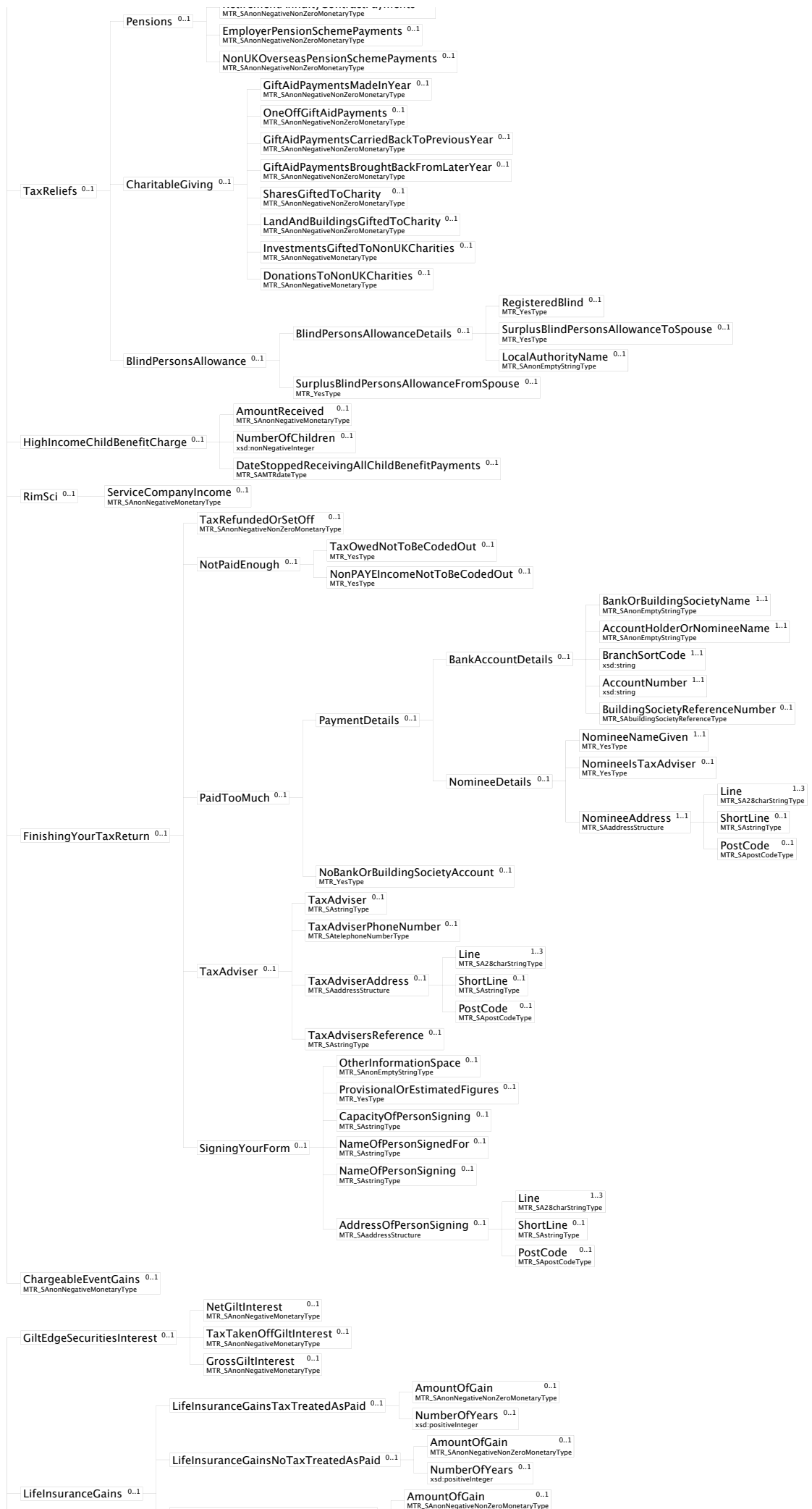
Sender 1..1
xsd:string

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

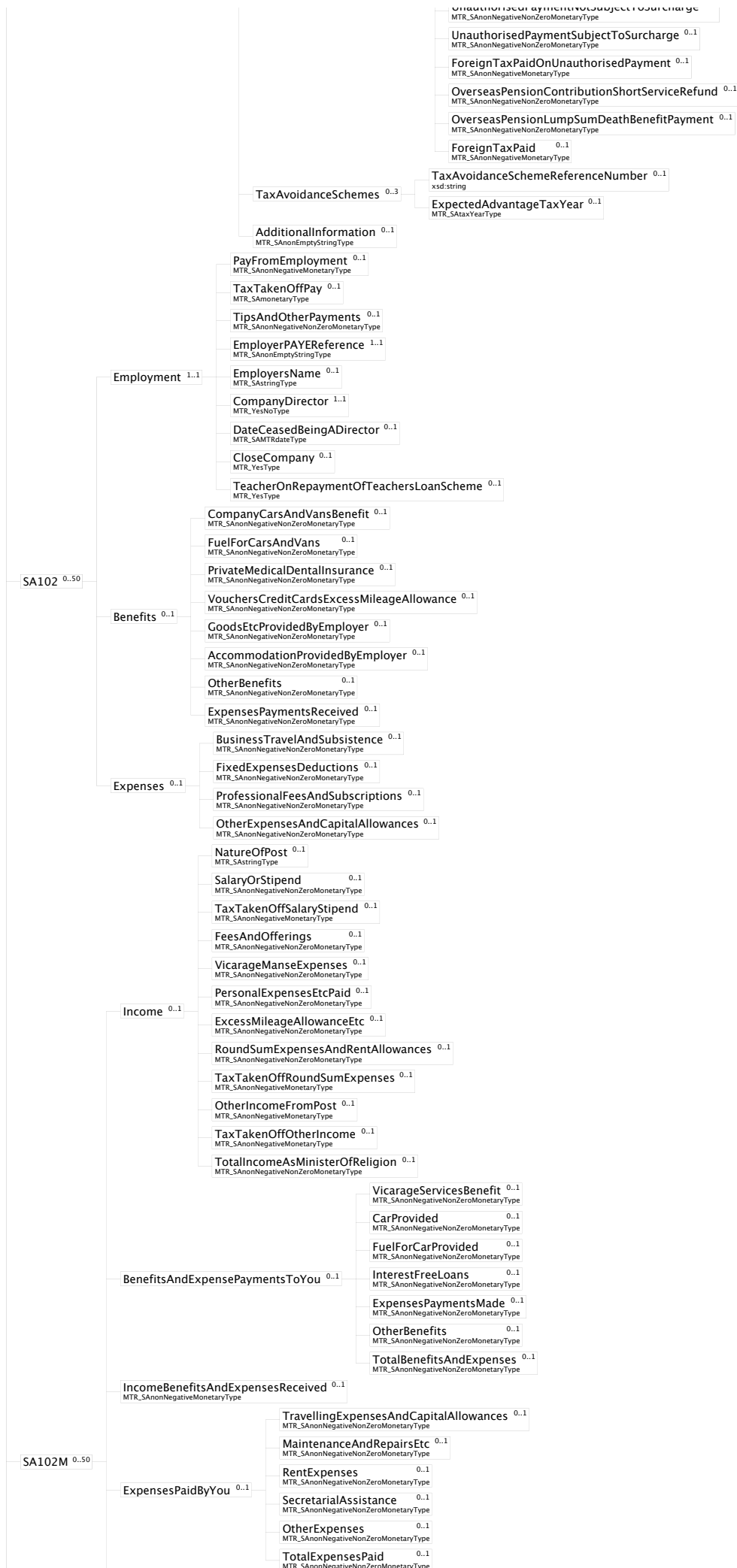
enumerated values:

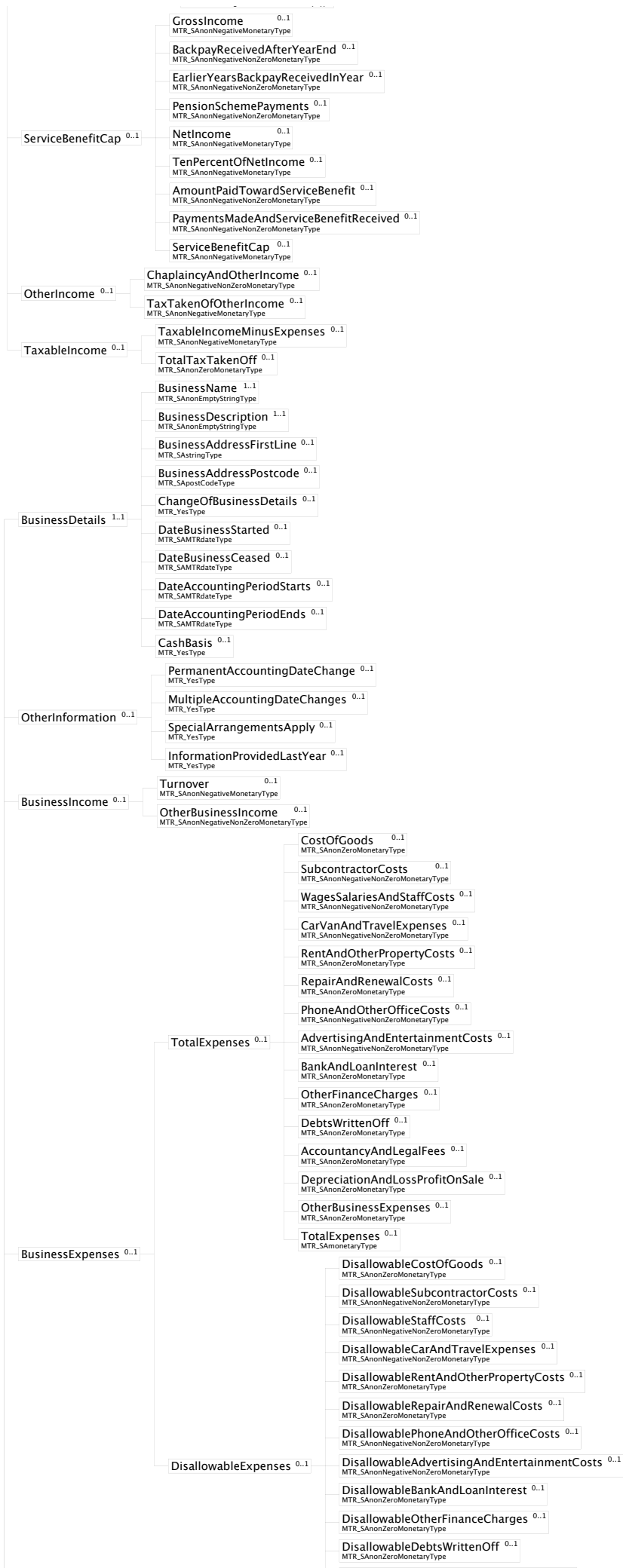
Individual	Individual
Company	Company
Agent	Agent
Bureau	Bureau
Partnership	Partnership
Trust	Trust
Employer	Employer
Government	Government
Acting in Capacity	Acting in Capacity
Other	Other

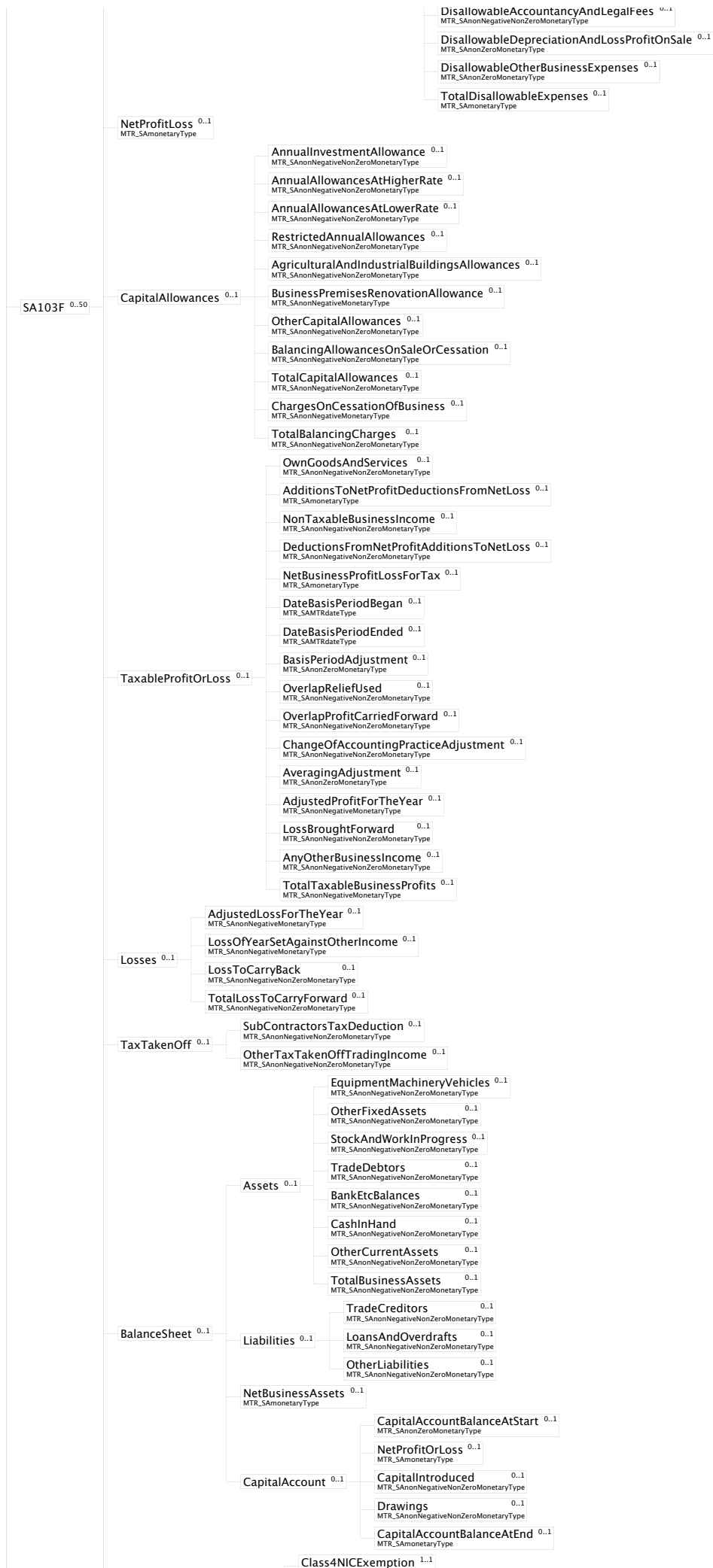






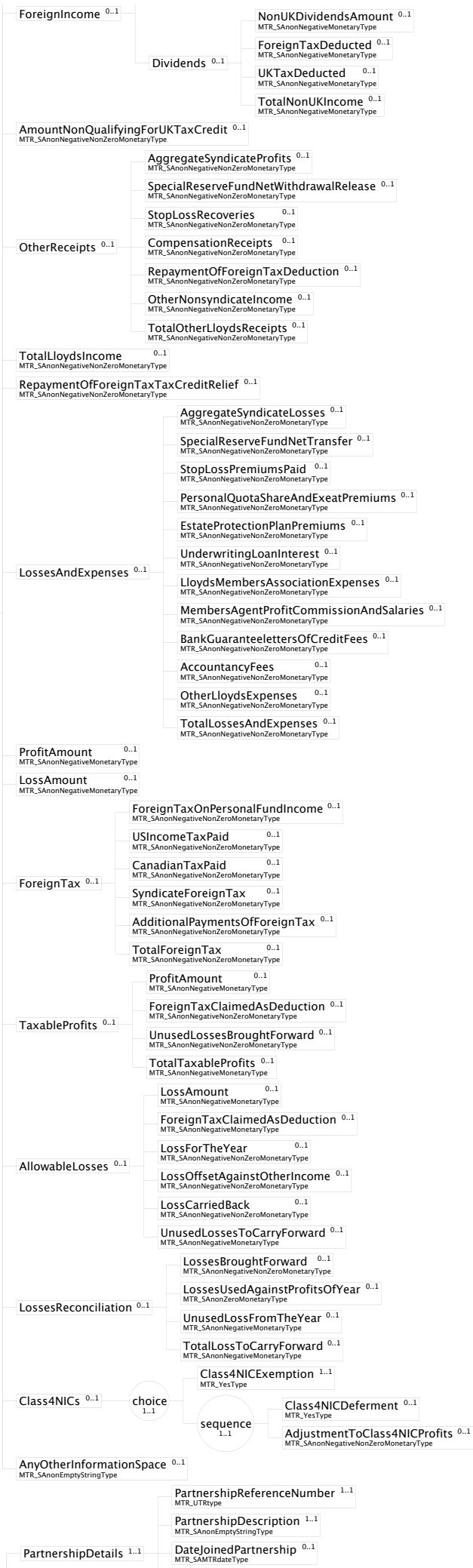


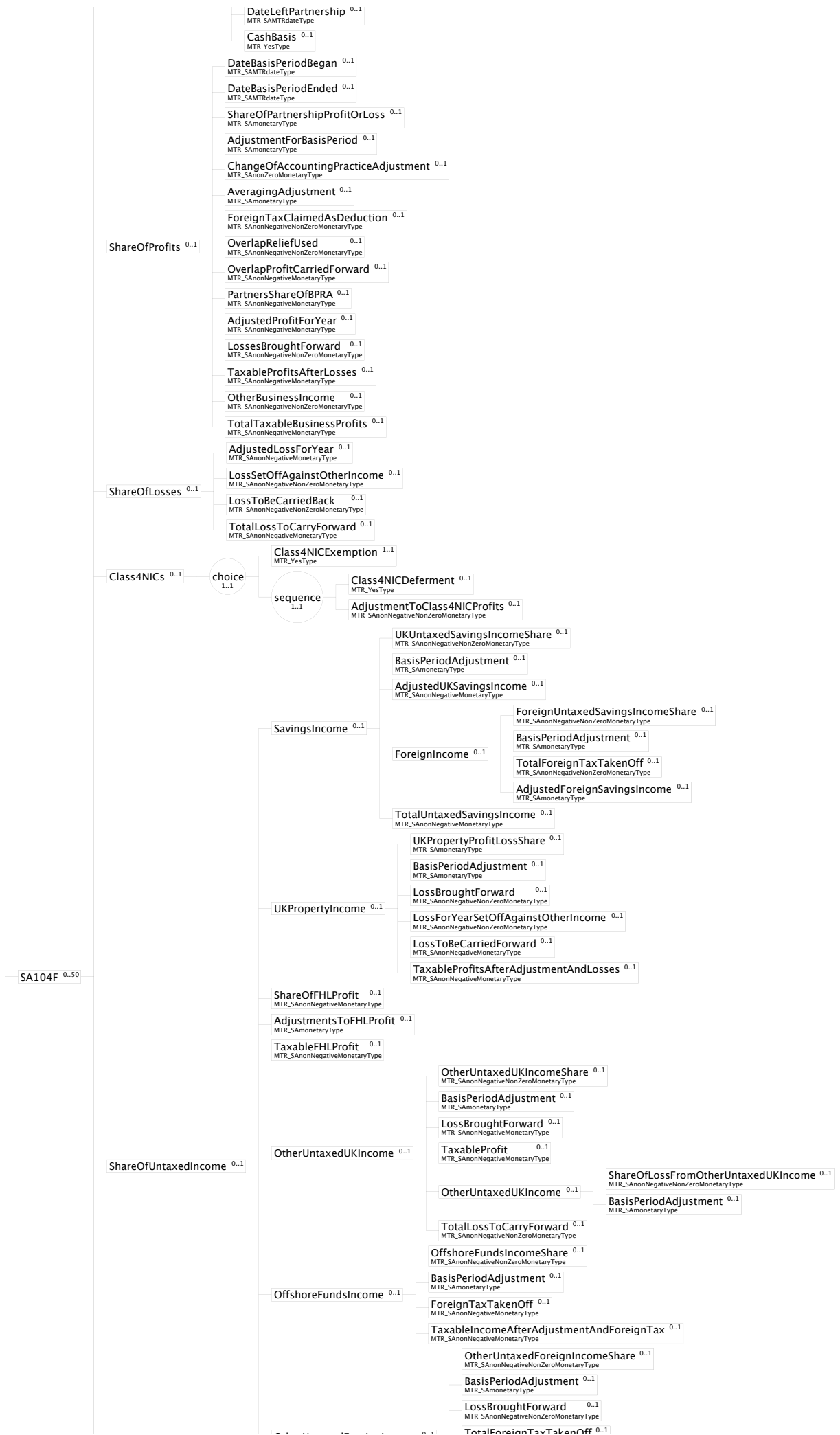


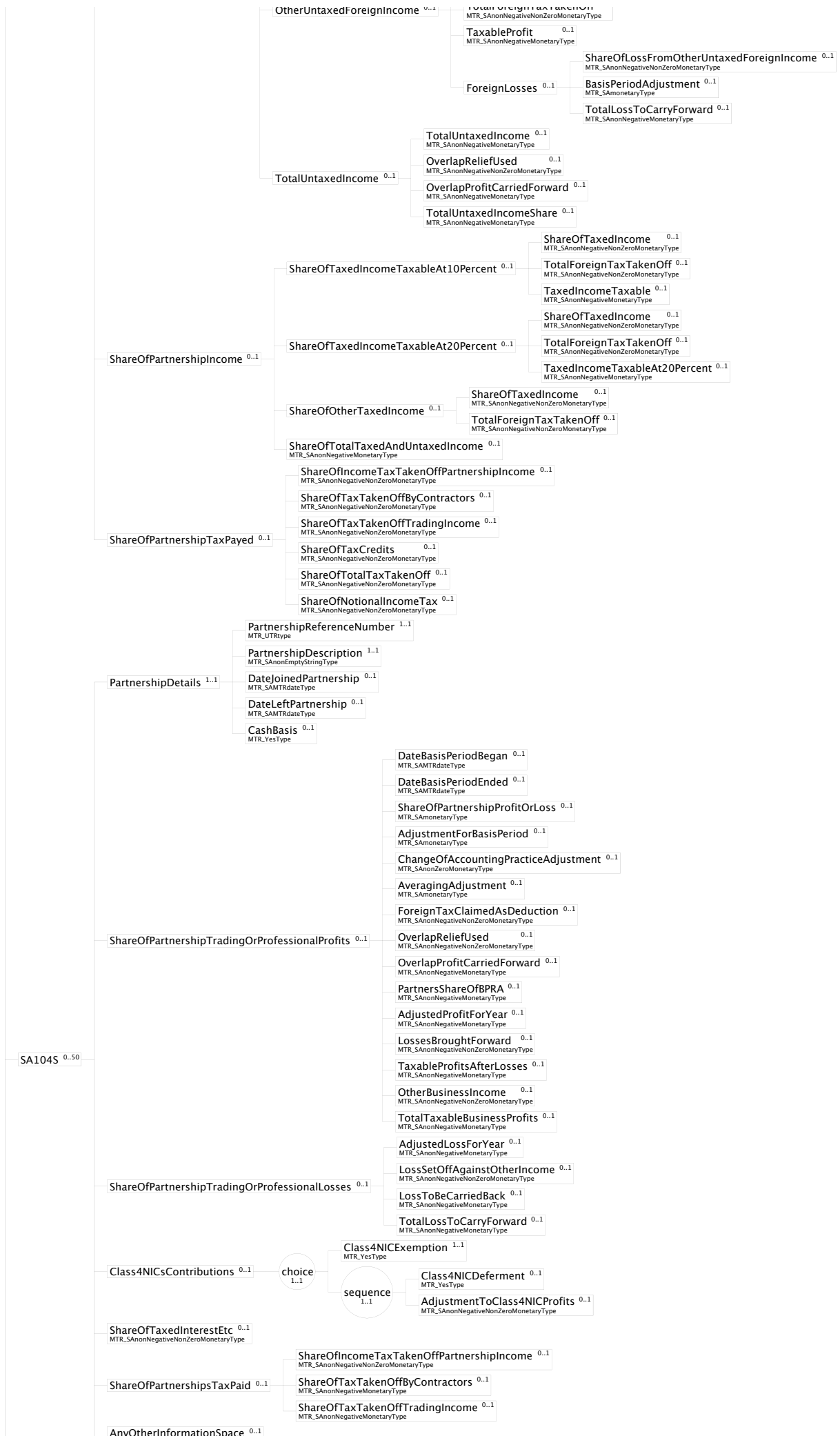




MTR
AmendedReturn ?

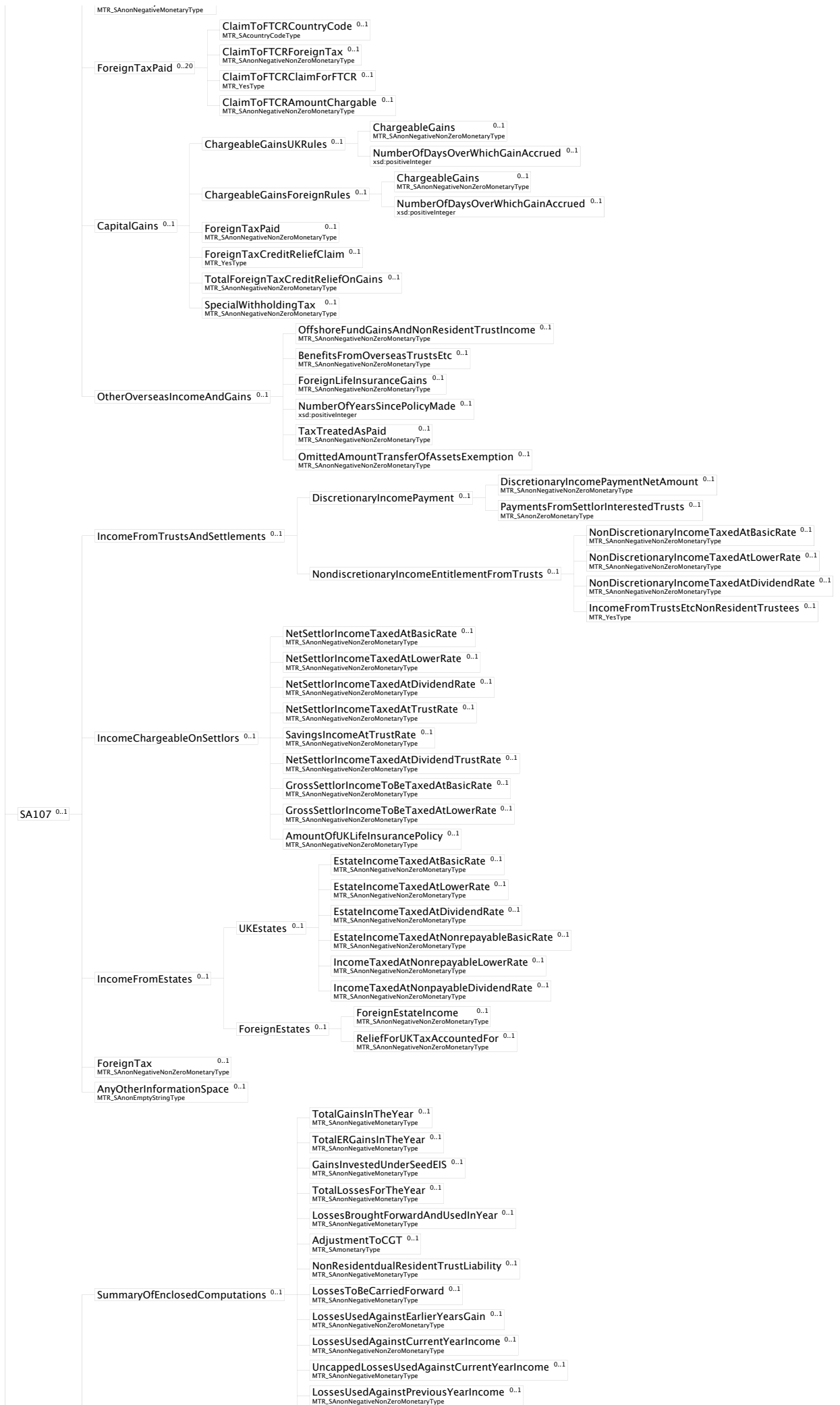












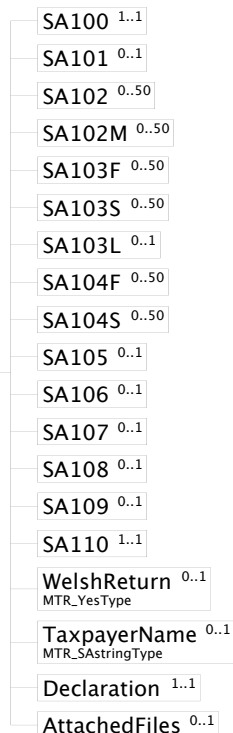




element: MTR

XML

MTR
AmendedReturn ?



path

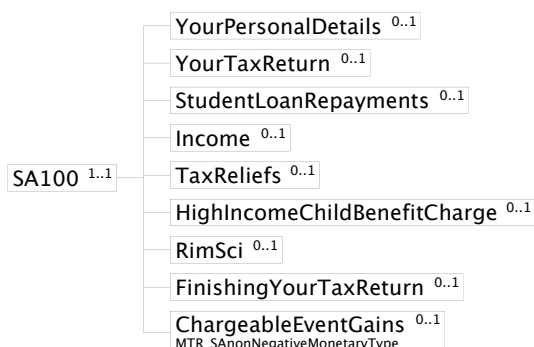
/MTR

validation rule:

error code: 5090	description: Date of receipt of amendment must be less than 12 months following statutory due date
transactional message (en)	You have indicated an amended submission but the amendment window has now closed for the year of assessment to which your submission relates.
error code: 6215	description: If there is an entry in box [CAL16], box [AIL3] must be present (error 215)
transactional message (en)	There is an entry in box [CAL16], box [AIL3] must also be completed. Please check.
error code: 6001	description: Submission must not contain any attachments if the message class indicates no attachments
transactional message (en)	Submission must not contain any attachments if the message class indicates no attachments
error code: 6015	description: Submission must contain at least one attachment if the message class indicates attachments
transactional message (en)	Submission must contain at least one attachment if the message class indicates attachments
error code: 6511	description: There should only be an entry in one set of Class 4 NIC boxes on the return
transactional message (en)	There should only be an entry in one set of Class 4 NIC boxes on the return
error code: 6343	description: There should not be entries in both [FIN4] and [FIN9].
transactional message (en)	There should not be entries in both [FIN4] and [FIN9]. Please check.
error code: 6038	description: If [ASE7] is absent, [EMP2] must not exceed [EMP1] + [EMP3]
transactional message (en)	Box [ASE7] is absent, but the amount in box [EMP2] exceeds the total of boxes [EMP1] + [EMP3]. Please check.
error code: 6791	description: One of boxes [FSE100], [LUN63], [SPS25], [FPS25] or [SSE36] must be set to Y if any of boxes [FSE76], [LUN52], [SPS20], [FPS20] or [SSE31] are present and box [YPD1] is present and box [YPD1] date + [65 years] is prior to the beginning of the return year or on 6 April of the return year.
transactional message (en)	There must be an entry in one of [FSE100], [LUN63], [SPS25], [FPS25] or [SSE36] as there is an entry in one of the boxes [FSE76], [LUN52], [SPS20], [FPS20] or [SSE31] and there is an entry in [YPD1], and box [YPD1] date + [65 years] is prior to the beginning of the return year or on 6 April of the return year.

attribute: AmendedReturn
XML

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

element: SA100
XML


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

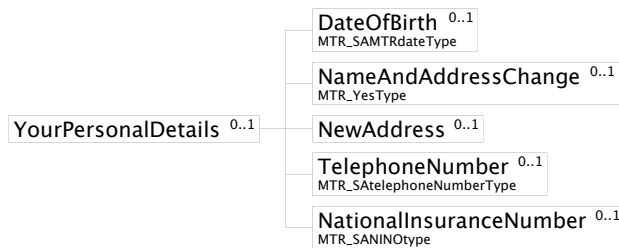
validation rule:

error code: 6180	description: Number of Minister of Religion Schedules should be present if [YTR1A.1A] is present
------------------	--

transactional message (en)	There is an entry in box [YTR1A.1A]. Please complete box [YTR1A.1B].
----------------------------	--

element: YourPersonalDetails

XML



path	/MTR/SA100/YourPersonalDetails
cardinality	0..1
description	Your personal details
id	[YPD1-4 / A11-15]

element: DateOfBirth

XML



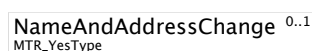
base	MTR_SAMTRdateType
path	/MTR/SA100/YourPersonalDetails/DateOfBirth
cardinality	0..1
description	Date of Birth
example	2000-01-01
id	[YPD1]

validation rule:

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

element: NameAndAddressChange

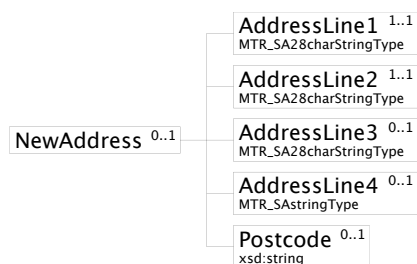
XML



base	MTR_YesType
path	/MTR/SA100/YourPersonalDetails/NameAndAddressChange
cardinality	0..1
description	Are your details on the front of the form wrong
id	[YPD2]

element: NewAddress

XML



path	/MTR/SA100/YourPersonalDetails/NewAddress
------	---

cardinality	0..1
description	new address
id	[A11-15]

element: AddressLine1

XML

AddressLine1 1..1
MTR_SA28charStringType

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

element: AddressLine2

XML

AddressLine2 1..1
MTR_SA28charStringType

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

element: AddressLine3

XML

AddressLine3 0..1
MTR_SA28charStringType

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

element: AddressLine4

XML

AddressLine4 0..1
MTR_SAstringType

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

validation rule:

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

Postcode ^{0..1}
xsd:string

base	xsd:string
path	/MTR/SA100/YourPersonalDetails/NewAddress/Postcode
cardinality	0..1
description	Postcode
example	S12 1AA
minLength	1
maxLength	8
pattern	(GIR 0AA) ((([A-Z][0-9][0-9]?) ((([A-Z][A-HJ-Y][0-9][0-9]?) ((([A-Z][0-9][A-Z]) ([A-Z][A-HJ-Y][0-9]?[A-Z])))) [0-9][A-Z]{2}))
id	[A15]

TelephoneNumber ^{0..1}
MTR_SATelephoneNumberType

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

NationalInsuranceNumber ^{0..1}
MTR_SANINOType

base	MTR_SANINOType
path	/MTR/SA100/YourPersonalDetails/NationalInsuranceNumber
cardinality	0..1
description	Enter your National Insurance Number (if known)
example	AB123456A
pattern	([A-Z]{2}[0-9]{6}[A-Z]?) ([0-9]{2}[A-Z][0-9]{5})
id	[YPD4]



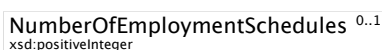
path	/MTR/SA100/YourTaxReturn
cardinality	0..1
description	Your tax return
id	[YTR1-9 / 18.0]



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

validation rule:

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



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

element: MinisterOfReligionSchedule

XML

MinisterOfReligionSchedule 0..1
MTR_YesType

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

element: NumberOfMinisterOfReligionSchedules

XML

NumberOfMinisterOfReligionSchedules 0..1
xsd:positiveInteger

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

element: FullSelfEmploymentSchedule

XML

FullSelfEmploymentSchedule 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/YourTaxReturn/FullSelfEmploymentSchedule
cardinality	0..1
description	Tick Box – full Self Employment
id	[YTR2.2A]

validation rule:

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

element: NumberOfFullSelfEmploymentSchedules

XML

NumberOfFullSelfEmploymentSchedules 0..1
xsd:positiveInteger

base	xsd:positiveInteger
path	/MTR/SA100/YourTaxReturn/NumberOfFullSelfEmploymentSchedules
cardinality	0..1

description	full Self Employment – No of instances
minInclusive	1
maxInclusive	50
id	[YTR2.2B]

element: ShortSelfEmploymentSchedule

XML

ShortSelfEmploymentSchedule 0..1
MTR_YesType

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

validation rule:

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

element: NumberOfShortSelfEmploymentSchedules

XML

NumberOfShortSelfEmploymentSchedules 0..1
xsd:positiveInteger

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

element: LloydsUnderwriterSchedule

XML

LloydsUnderwriterSchedule 0..1
MTR_YesType

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

element: FullPartnershipSchedule

XML

FullPartnershipSchedule 0..1
MTR_YesType

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

validation rule:

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

element: NumberOfFullPartnershipSchedules**XML**

NumberOfFullPartnershipSchedules 0..1
xsd:positiveInteger

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

element: ShortPartnershipSchedule**XML**

ShortPartnershipSchedule 0..1
MTR_YesType

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

validation rule:

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

element: NumberOfShortPartnershipSchedules**XML**

NumberOfShortPartnershipSchedules 0..1
xsd:positiveInteger

base	xsd:positiveInteger
path	/MTR/SA100/YourTaxReturn/NumberOfShortPartnershipSchedules
cardinality	0..1
description	Short Partnership – no of instances
minInclusive	1
maxInclusive	50
id	[YTR3A.3B]

element: UKPropertySchedule**XML**

UKPropertySchedule 0..1
MTR_YesType

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

element: ForeignSchedule

XML

ForeignSchedule 0..1
MTR_YesType

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

element: TrustsSchedule

XML

TrustsSchedule 0..1
MTR_YesType

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

element: CapitalGainsSchedule

XML

CapitalGainsSchedule 0..1
MTR_YesType

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

element: CapitalGainsComputationAttached

XML

CapitalGainsComputationAttached 0..1
MTR_YesType

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

element: ResidentRemittanceSchedule

XML

ResidentRemittanceSchedule 0..1
MTR_YesType

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

element: AdditionalInformationSchedule

XML

AdditionalInformationSchedule 0..1
MTR_YesType

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

element: StudentLoanRepayments

XML

StudentLoanRepayments 0..1

- IncomeContingentStudentLoanNotification 0..1
MTR_YesType
- StudentLoanRepaymentDeductedAmount 0..1
MTR_SAnonNegativeMonetaryType
- StudentLoanMayBeFullyRepaid 0..1
MTR_YesType

path	/MTR/SA100/StudentLoanRepayments
cardinality	0..1
description	Student loan repayments
id	[SLR1–2]

element: IncomeContingentStudentLoanNotification

XML

IncomeContingentStudentLoanNotification 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/StudentLoanRepayments/IncomeContingentStudentLoanNotification
cardinality	0..1
description	Are you liable to make student loan repayments
id	[SLR1]

element: StudentLoanRepaymentDeductedAmount

XML

StudentLoanRepaymentDeductedAmount 0..1
MTR_SAnonNegativeMonetaryType

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

element: StudentLoanMayBeFullyRepaid

XML

StudentLoanMayBeFullyRepaid 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/StudentLoanRepayments/StudentLoanMayBeFullyRepaid
cardinality	0..1
description	Student Loan may be fully repaid within the next 2 years
id	[SLR3]



path	/MTR/SA100/Income
cardinality	0..1
description	Income
id	[INC1–20]



path	/MTR/SA100/Income/UKInterestAndDividends
cardinality	0..1
description	UK interest and dividends
id	[INC1–6]



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



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



base	MTR_SAnonNegativeMonetaryType
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path	/MTR/SA100/Income/UKInterestAndDividends/CompanyDividends
cardinality	0..1
description	Dividends and other qualifying distributions from UK companies
id	[INC3]

element: UnitTrustEtcDividends

XML

UnitTrustEtcDividends 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA100/Income/UKInterestAndDividends/UnitTrustEtcDividends
cardinality	0..1
description	Dividend distributions from UK authorised unit Trusts
id	[INC4]

element: ForeignDividends

XML

ForeignDividends 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA100/Income/UKInterestAndDividends/ForeignDividends
cardinality	0..1
description	Foreign dividends after foreign tax was taken off
id	[INC5]

element: TaxTakenOffForeignDividends

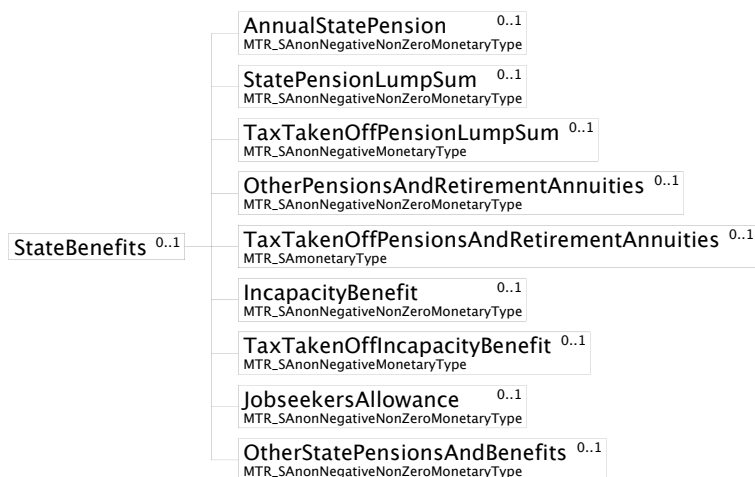
XML

TaxTakenOffForeignDividends 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA100/Income/UKInterestAndDividends/TaxTakenOffForeignDividends
cardinality	0..1
description	Tax taken off foreign dividends
id	[INC6]

validation rule:

error code: 8296	description: [INC6] should not exceed ([INC5] + £1)
transactional message (en)	The amount in box [INC6] exceeds box [INC5]. Please check.



path	/MTR/SA100/Income/StateBenefits
cardinality	0..1
description	State benefits
id	[INC7-15]

AnnualStatePension 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/Income/StateBenefits/AnnualStatePension
cardinality	0..1
description	State retirement pension
id	[INC7]

validation rule:

error code: 6220	description: [INC7] should be less than [£99,999]
transactional message (en)	The amount in box [INC7] must be less than [£99,999]. Please check.

StatePensionLumpSum 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/Income/StateBenefits/StatePensionLumpSum
cardinality	0..1
description	Gross amount of State Pension Lump sum
id	[INC8]

TaxTakenOffPensionLumpSum 0..1
MTR_SAnonNegativeMonetaryType

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

id	[INC9]
----	--------

validation rule:

error code: 8297	description: [INC9] is valid only if this does not exceed (([45%] times [INC8]) plus 1.00)
transactional message (en)	[INC9] is valid only if this does not exceed (([45%] times [INC8]) plus 1.00)

element: OtherPensionsAndRetirementAnnuities

XML

OtherPensionsAndRetirementAnnuities 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/Income/StateBenefits/OtherPensionsAndRetirementAnnuities
cardinality	0..1
description	Total other non state pensions (Gross)
id	[INC10]

element: TaxTakenOffPensionsAndRetirementAnnuities

XML

TaxTakenOffPensionsAndRetirementAnnuities 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA100/Income/StateBenefits/TaxTakenOffPensionsAndRetirementAnnuities
cardinality	0..1
description	Total other non state pensions (tax taken off)
id	[INC11]

validation rule:

error code: 6221	description: [INC11] should not exceed [INC10]
transactional message (en)	The amount in box [INC11] exceeds the amount in box [INC10]. Please check.

element: IncapacityBenefit

XML

IncapacityBenefit 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/Income/StateBenefits/IncapacityBenefit
cardinality	0..1
description	Taxable incapacity benefit (Gross)
id	[INC12]

element: TaxTakenOffIncapacityBenefit

XML

TaxTakenOffIncapacityBenefit 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA100/Income/StateBenefits/TaxTakenOffIncapacityBenefit
cardinality	0..1
description	Taxable incapacity benefit (tax taken off)
id	[INC13]

validation rule:

error code: 6317	description: If tax taken off incapacity benefit is present the following should be true: [INC12]
transactional message (en)	Tax deducted entered in box [INC13] but no figure in [INC12]. Please check.

error code: 6035	description: [INC13] should not exceed [INC12]
transactional message (en)	The amount in box [INC13] exceeds the amount in box [INC12]. Please check.

element: **JobseekersAllowance**

XML

JobseekersAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/Income/StateBenefits/JobseekersAllowance
cardinality	0..1
description	Jobseekers Allowance
id	[INC14]

validation rule:

error code: 6222	description: [INC14] should be less than [£99,999]
transactional message (en)	The amount in box [INC14] must be less than [£99,999]. Please check.

element: **OtherStatePensionsAndBenefits**

XML

OtherStatePensionsAndBenefits 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/Income/StateBenefits/OtherStatePensionsAndBenefits
cardinality	0..1
description	Total of other taxable state pensions and benefits
id	[INC15]

element: **OtherUKIncome**

XML

OtherUKIncome 0..1

- OtherTaxableIncomeDetails 0..1
 - AllowableExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType
 - DeemedIncomeOrBenefits 0..1
MTR_SAnonNegativeNonZeroMonetaryType
 - DescriptionOfOtherIncome 0..1
MTR_SAnonEmptyStringType

path	/MTR/SA100/Income/OtherUKIncome
cardinality	0..1
description	Other UK income
id	[INC16–20]

validation rule:

error code: 6568	description: description of other income should be present if [INC16] or [INC19]
transactional message (en)	There is an entry in box [INC16] and/or [INC19]. Please complete box [INC20].

element: **OtherTaxableIncomeDetails**

XML

OtherTaxableIncomeDetails 0..1

- OtherTaxableIncome 1..1
MTR_SAnonNegativeNonZeroMonetaryType
- TaxTakenOffOtherTaxableIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **OtherTaxableIncome**

XML

OtherTaxableIncome 1..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/Income/OtherUKIncome/OtherTaxableIncomeDetails/OtherTaxableIncome
cardinality	1..1
description	Other income (Gross)
id	[INC16]

element: **TaxTakenOffOtherTaxableIncome**

XML

TaxTakenOffOtherTaxableIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/Income/OtherUKIncome/OtherTaxableIncomeDetails/TaxTakenOffOtherTaxableIncome
cardinality	0..1
description	Tax taken off income in [INC16]
id	[INC18]

validation rule:

error code: 6567	description: [INC18] should not exceed [INC16]
transactional message (en)	The amount in box [INC18] exceeds the amount in box [INC16]. Please check.

element: **AllowableExpenses**

XML

AllowableExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/Income/OtherUKIncome/AllowableExpenses
cardinality	0..1
description	Total amount of allowable expenses
id	[INC17]

element: **DeemedIncomeOrBenefits**

XML

DeemedIncomeOrBenefits 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/Income/OtherUKIncome/DeemedIncomeOrBenefits
cardinality	0..1
description	Deemed income or benefits
id	[INC19]

element: **DescriptionOfOtherIncome**

XML

DescriptionOfOtherIncome 0..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
path	/MTR/SA100/Income/OtherUKIncome/DescriptionOfOtherIncome
cardinality	0..1

description	Description of income
minLength	1
maxLength	240
id	[INC20]

element: TaxReliefs

XML



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

element: Pensions

XML



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

element: PaymentsToRegisteredPensionSchemes

XML



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

element: RetirementAnnuityContractPayments

XML



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

element: EmployerPensionSchemePayments

XML

EmployerPensionSchemePayments 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: NonUKOverseasPensionSchemePayments

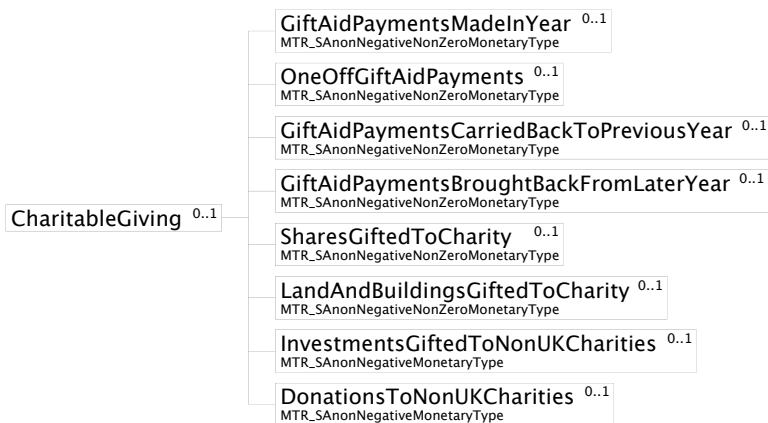
XML

NonUKOverseasPensionSchemePayments 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: CharitableGiving

XML



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

element: GiftAidPaymentsMadeInYear

XML

GiftAidPaymentsMadeInYear 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/TaxReliefs/CharitableGiving/GiftAidPaymentsMadeInYear
cardinality	0..1
description	Gift Aid
id	[REL5]

element: OneOffGiftAidPayments
XML

OneOffGiftAidPayments 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: GiftAidPaymentsCarriedBackToPreviousYear
XML

GiftAidPaymentsCarriedBackToPreviousYear 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: GiftAidPaymentsBroughtBackFromLaterYear
XML

GiftAidPaymentsBroughtBackFromLaterYear 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: SharesGiftedToCharity
XML

SharesGiftedToCharity 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: LandAndBuildingsGiftedToCharity
XML

LandAndBuildingsGiftedToCharity 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: InvestmentsGiftedToNonUKCharities

XML

InvestmentsGiftedToNonUKCharities 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: DonationsToNonUKCharities

XML

DonationsToNonUKCharities 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: BlindPersonsAllowance

XML

BlindPersonsAllowance 0..1

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

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

element: BlindPersonsAllowanceDetails

XML

BlindPersonsAllowanceDetails 0..1

- RegisteredBlind 0..1
MTR_YesType
- SurplusBlindPersonsAllowanceToSpouse 0..1
MTR_YesType
- LocalAuthorityName 0..1
MTR_SAnonEmptyStringType

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

element: RegisteredBlind

XML

RegisteredBlind^{0..1}
MTR_YesType

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

element: SurplusBlindPersonsAllowanceToSpouse

XML

SurplusBlindPersonsAllowanceToSpouse^{0..1}
MTR_YesType

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

validation rule:

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

element: LocalAuthorityName

XML

LocalAuthorityName^{0..1}
MTR_SAnonEmptyStringType

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

validation rule:

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

element: SurplusBlindPersonsAllowanceFromSpouse

XML

SurplusBlindPersonsAllowanceFromSpouse^{0..1}
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/TaxReliefs/BlindPersonsAllowance/SurplusBlindPersonsAllowanceFromSpouse
cardinality	0..1

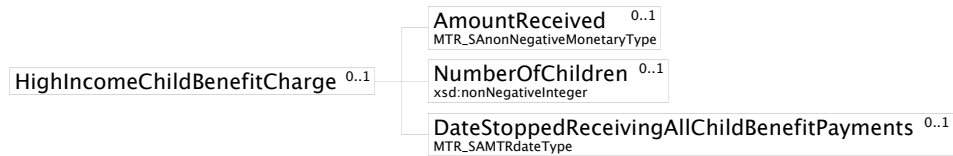
description	Tick if you want to have your spouse's or civil partner's unused allowances
id	[REL15]

validation rule:

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

element: HighIncomeChildBenefitCharge

XML



path	/MTR/SA100/HighIncomeChildBenefitCharge
cardinality	0..1
description	High income Child Benefit charge
id	[CBC1-2]

validation rule:

error code: 8310	description: If [CBC1-2] is present the following should be true: [CBC1] is present or [CBC2] is present
transactional message (en)	[CBC1-2] is present so the following should be true: [CBC1] is present or [CBC2] is present

element: AmountReceived

XML



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

element: NumberOfChildren

XML



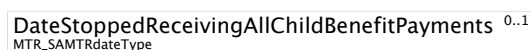
base	xsd:nonNegativeInteger
path	/MTR/SA100/HighIncomeChildBenefitCharge/NumberOfChildren
cardinality	0..1
description	Number of children for which child benefit received at the end of the year
maxInclusive	99
id	[CBC2]

validation rule:

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

element: DateStoppedReceivingAllChildBenefitPayments

XML



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

validation rule:

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

element: RimSci

XML



path	/MTR/SA100/RimSci
cardinality	0..1
description	
id	[SCI1-group]

element: ServiceCompanyIncome

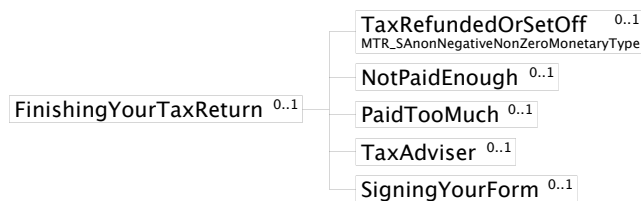
XML



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA100/RimSci/ServiceCompanyIncome
cardinality	0..1
description	Service Company Income
id	[SCI1]

element: FinishingYourTaxReturn

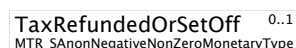
XML



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

element: TaxRefundedOrSetOff

XML

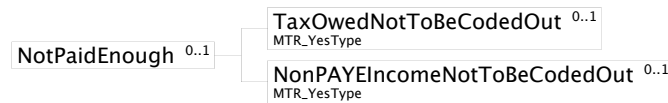


base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA100/FinishingYourTaxReturn/TaxRefundedOrSetOff

cardinality	0..1
description	Amount of refund (by your tax office or Benefits Agency)
id	[FIN1]

element: NotPaidEnough

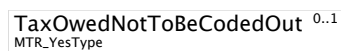
XML



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

element: TaxOwedNotToBeCodedOut

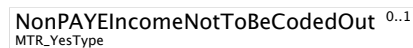
XML



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

element: NonPAYEIncomeNotToBeCodedOut

XML



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

element: PaidTooMuch

XML



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

element: PaymentDetails

XML

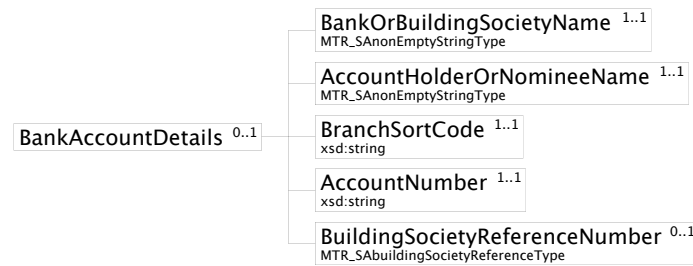


path	/MTR/SA100/FinishingYourTaxReturn/PaidTooMuch/PaymentDetails
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cardinality	0..1
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element: BankAccountDetails

XML



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

element: BankOrBuildingSocietyName

XML



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

element: AccountHolderOrNomineeName

XML



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

element: BranchSortCode

XML



base	xsd:string
path	/MTR/SA100/FinishingYourTaxReturn/PaidTooMuch/PaymentDetails/BankAccountDetails/BranchSortCode
cardinality	1..1
description	Branch sort code

example	123456
length	6
pattern	[0-9]{6}
id	[FIN6]

element: AccountNumber

XML

AccountNumber 1..1
xsd:string

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

element: BuildingSocietyReferenceNumber

XML

BuildingSocietyReferenceNumber 0..1
MTR_SAbuildingSocietyReferenceType

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

element: NomineeDetails

XML

NomineeDetails 0..1

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

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

validation rule:

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

element: NomineeNameGiven

XML

NomineeNameGiven 1..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA100/FinishingYourTaxReturn/PaidTooMuch/PaymentDetails/NomineeDetails/NomineeNameGiven

cardinality	1..1
description	Tick box – Repayment to your nominee by cheque
id	[FIN10]

element: NomineelsTaxAdviser

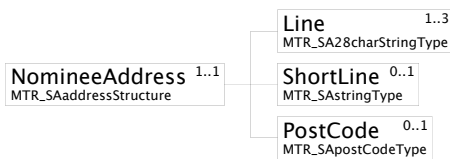
XML

NomineelsTaxAdviser 0..1
MTR_YesType

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

element: NomineeAddress

XML



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

validation rule:

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

element: NoBankOrBuildingSocietyAccount

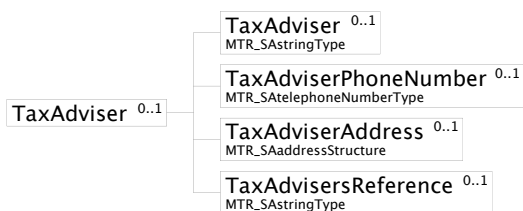
XML

NoBankOrBuildingSocietyAccount 0..1
MTR_YesType

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

element: TaxAdviser

XML



path	/MTR/SA100/FinishingYourTaxReturn/TaxAdviser
cardinality	0..1

description	Tax adviser
id	[FIN15-18]

element: TaxAdviser

XML

TaxAdviser 0..1
MTR_SAstringType

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

element: TaxAdviserPhoneNumber

XML

TaxAdviserPhoneNumber 0..1
MTR_SAtelephoneNumberType

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

element: TaxAdviserAddress

XML

TaxAdviserAddress 0..1
MTR_SAaddressStructure

Line 1..3
MTR_SA28charStringType

ShortLine 0..1
MTR_SAstringType

PostCode 0..1
MTR_SApostCodeType

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

validation rule:

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

element: TaxAdvisersReference

XML

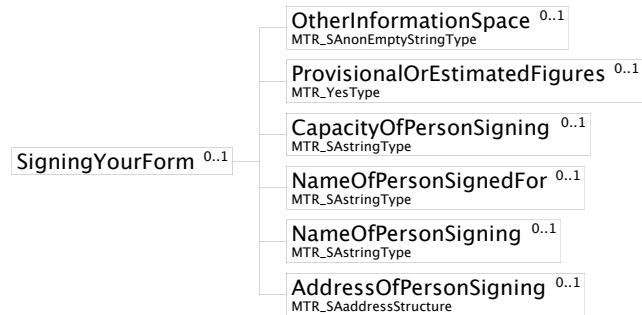
TaxAdvisersReference 0..1
MTR_SAstringType

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

maxLength	20
id	[FIN18]

element: **SigningYourForm**

XML



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

element: **OtherInformationSpace**

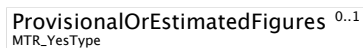
XML



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

element: **ProvisionalOrEstimatedFigures**

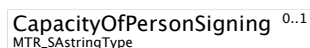
XML



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

element: **CapacityOfPersonSigning**

XML



base	MTR_SAstringType
path	/MTR/SA100/FinishingYourTaxReturn/SigningYourForm/CapacityOfPersonSigning
cardinality	0..1
description	Capacity
maxLength	28
id	[FIN23]

element: **NameOfPersonSignedFor**

XML

NameOfPersonSignedFor 0..1
MTR_SAStrngType

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

element: **NameOfPersonSigning**

XML

NameOfPersonSigning 0..1
MTR_SAStrngType

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

element: **AddressOfPersonSigning**

XML

AddressOfPersonSigning 0..1
MTR_SAaddressStructure

Line 1..3
MTR_SA28charStringType

ShortLine 0..1
MTR_SAStrngType

PostCode 0..1
MTR_SApostCodeType

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

validation rule:

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

element: **ChargeableEventGains**

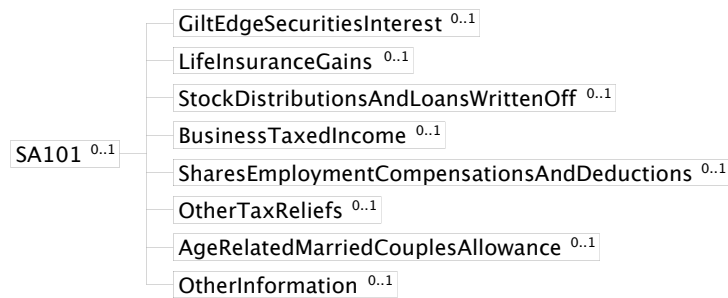
XML

ChargeableEventGains 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA100/ChargeableEventGains
cardinality	0..1
description	Pseudo box
id	[1A]

validation rule:

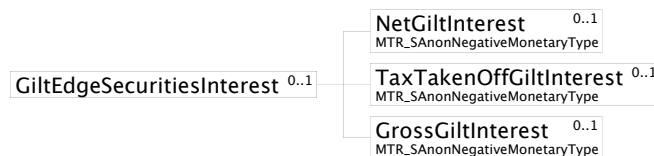
error code: 6525	description: If Box1A present then boxes [AOI7], [AOI5], [AOI9] and [FOR44] must be absent
transactional message (en)	If Box1A present then boxes [AOI7], [AOI5], [AOI9] and [FOR44] must be absent.



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

validation rule:

error code: 6225	description: If [ASE11] is present and greater than zero then [AIL21] must be present.
transactional message (en)	The amount in box [ASE11] is greater than zero. Please complete box [AIL21].



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



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



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

element: GrossGiltInterest

XML

GrossGiltInterest 0..1
MTR_SAnonNegativeMonetaryType

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

element: LifeInsuranceGains

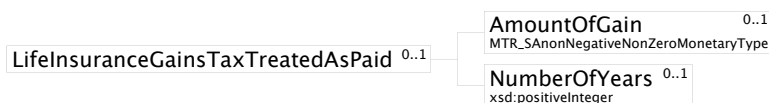
XML



path	/MTR/SA101/LifeInsuranceGains
cardinality	0..1
description	Life insurance gains
id	[AOI4-11]

element: LifeInsuranceGainsTaxTreatedAsPaid

XML



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

element: AmountOfGain

XML

AmountOfGain 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/LifeInsuranceGains/LifeInsuranceGainsTaxTreatedAsPaid/AmountOfGain
cardinality	0..1
description	Gains on UK life insurance policies on which tax is treated as paid (amount of gain)
id	[AOI4]

element: NumberOfYears

XML

NumberOfYears 0..1
xsd:positiveInteger

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

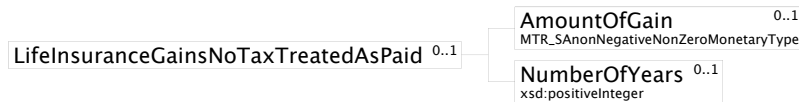
description	Gains on UK life insurance policies on which tax is treated as paid (number of years)
minInclusive	1
maxInclusive	99
id	[AOI5]

validation rule:

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

element: LifeInsuranceGainsNoTaxTreatedAsPaid

XML



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

element: AmountOfGain

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/LifeInsuranceGains/LifeInsuranceGainsNoTaxTreatedAsPaid/AmountOfGain
cardinality	0..1
description	Gains on UK annuities and friendly societies where no tax paid (amount of gain)
id	[AOI6]

element: NumberOfYears

XML



base	xsd:positiveInteger
path	/MTR/SA101/LifeInsuranceGains/LifeInsuranceGainsNoTaxTreatedAsPaid/NumberOfYears
cardinality	0..1
description	Gains on UK annuities and friendly societies where no tax paid (number of years)
minInclusive	1
maxInclusive	99
id	[AOI7]

validation rule:

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

element: LifeInsuranceGainsFromVoidedISAs

XML



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

element: AmountOfGain

XML

AmountOfGain 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/LifeInsuranceGains/LifeInsuranceGainsFromVoidedISAs/AmountOfGain
cardinality	0..1
description	Gains on life insurance policies in ISAs made void (amount of gain)
id	[AOI8]

element: NumberOfYears

XML

NumberOfYears 0..1
xsd:positiveInteger

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

validation rule:

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

element: TaxTakenOffGainsFromVoidedISAs

XML

TaxTakenOffGainsFromVoidedISAs 0..1
MTR_SAnonNegativeMonetaryType

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

element: DeficiencyRelief

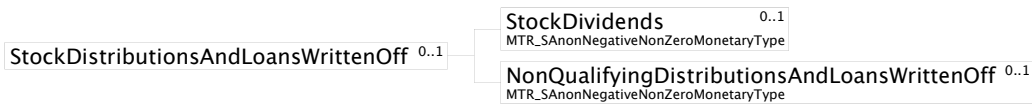
XML

DeficiencyRelief 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: StockDistributionsAndLoansWrittenOff

XML



path	/MTR/SA101/StockDistributionsAndLoansWrittenOff
cardinality	0..1
description	Stock dividends, non-qualifying distributions and loans written off
id	[AOI12–13]

element: StockDividends

XML



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

element: NonQualifyingDistributionsAndLoansWrittenOff

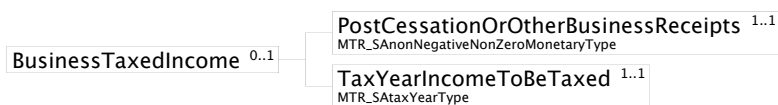
XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/StockDistributionsAndLoansWrittenOff/NonQualifyingDistributionsAndLoansWrittenOff
cardinality	0..1
description	Non-qualifying distributions and loans written off plus notional tax
id	[AOI13]

element: BusinessTaxedIncome

XML



path	/MTR/SA101/BusinessTaxedIncome
cardinality	0..1
description	Business receipts taxed as income of an earlier year
id	[AOI14–5]

element: PostCessationOrOtherBusinessReceipts

XML



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

element: TaxYearIncomeToBeTaxed

XML

TaxYearIncomeToBeTaxed 1..1
MTR_SAtaxYearType

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

element: SharesEmploymentCompensationsAndDeductions

XML



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

element: ShareSchemesTaxableAmount

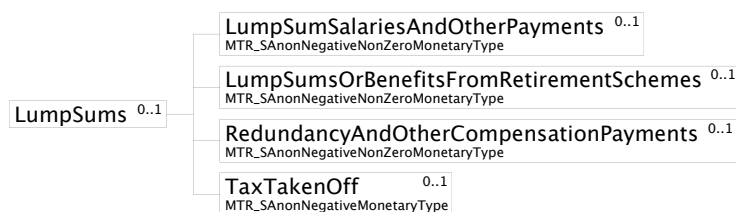
XML

ShareSchemesTaxableAmount 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: LumpSums

XML



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

element: LumpSumSalariesAndOtherPayments

XML

LumpSumSalariesAndOtherPayments 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: LumpSumsOrBenefitsFromRetirementSchemes

XML

LumpSumsOrBenefitsFromRetirementSchemes 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: RedundancyAndOtherCompensationPayments

XML

RedundancyAndOtherCompensationPayments 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: TaxTakenOff

XML

TaxTakenOff 0..1
MTR_SAnonNegativeMonetaryType

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

element: TaxTakenOffLumpSumsLeftBlank

XML

TaxTakenOffLumpSumsLeftBlank 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA101/SharesEmploymentCompensationsAndDeductions/TaxTakenOffLumpSumsLeftBlank
cardinality	0..1
description	Tick box – where [ASE6] is blank because tax on lump sum is in box [EMP2]
id	[ASE7]

validation rule:

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

element: RetirementAndOtherExemptions

XML

RetirementAndOtherExemptions 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: CompensationAndLumpSumExemption

XML

CompensationAndLumpSumExemption 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: DisabilityAndForeignServiceDeduction

XML

DisabilityAndForeignServiceDeduction 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: SeafarersEarningsDeduction

XML

SeafarersEarningsDeduction 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/SharesEmploymentCompensationsAndDeductions/SeafarersEarningsDeduction
cardinality	0..1
description	Deduction from Seafarers Earnings
id	[ASE11]

validation rule:

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

element: NonUKTaxableForeignEarnings

XML

NonUKTaxableForeignEarnings 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: ForeignTaxNoForeignTaxCreditReliefClaim

XML

ForeignTaxNoForeignTaxCreditReliefClaim 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: OverseasPensionExemptEmployerContributions

XML

OverseasPensionExemptEmployerContributions 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
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path	/MTR/SA101/SharesEmploymentCompensationsAndDeductions/OverseasPensionExemptEmployerContributions
cardinality	0..1
description	Exempt employer's contributions to an overseas pension scheme
id	[ASE14]

element: UKpatentRoyaltyPaymentsMade

XML

UKpatentRoyaltyPaymentsMade 0..1
MTR_SAnonNegativeMonetaryType

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

element: OtherTaxReliefs

XML



path	/MTR/SA101/OtherTaxReliefs
cardinality	0..1
description	Other tax reliefs
id	[AOR1-10]

element: VentureCapitalTrustShareSubscriptions

XML

VentureCapitalTrustShareSubscriptions 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

XML

EnterpriseInvestmentSchemeShareSubscriptions 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 6268	description: [AOR2] should not exceed [£1,000,000]
transactional message (en)	The amount in box [AOR2] exceeds the maximum relief allowable of [£1,000,000]. Please check.

element: CommunityInvestmentTrustRelief

XML

CommunityInvestmentTrustRelief 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: AnnuitiesAndAnnualPayments

XML

AnnuitiesAndAnnualPayments 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: QualifyingLoanInterest

XML

QualifyingLoanInterest 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: PostCessationAndOtherLosses

XML

PostCessationAndOtherLosses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: MaintenanceOrAlimonyPayments

XML

MaintenanceOrAlimonyPayments 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 6409	description: [AOR7] should not exceed [£3,140].
transactional message (en)	The amount in box [AOR7] exceeds the upper limit for relief of [£3,140]. Please check.

element: TradeUnionEtcDeathBenefitPayments

XML

TradeUnionEtcDeathBenefitPayments 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: BonusSecurityRedemptionDistributionRelief

XML

BonusSecurityRedemptionDistributionRelief 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: SeedEnterpriseInvestmentSchemeAmount

XML

SeedEnterpriseInvestmentSchemeAmount 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 8291	description: [AOR10] is valid only if this does not exceed [£100,000].
transactional message (en)	The amount in box [AOR10] exceeds the maximum relief allowable of [£100,000]. Please check.

element: SocialInvestmentTaxRelief

XML

SocialInvestmentTaxRelief 0..1
MTR_SAnonNegativeNonZeroMonetaryType

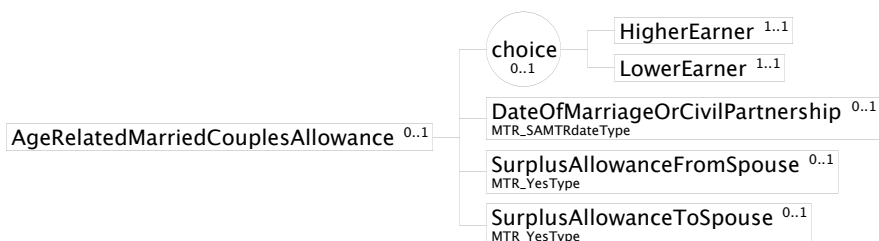
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherTaxReliefs/SocialInvestmentTaxRelief
cardinality	0..1
description	Social investment tax relief
id	[AOR11]

validation rule:

error code: 8314	description: [AOR11] is valid only if this does not exceed [£1,000,000]
transactional message (en)	[AOR11] is valid only if this does not exceed [£1,000,000]

element: AgeRelatedMarriedCouplesAllowance

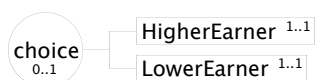
XML



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

choice:

XML



path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance
cardinality	0..1

element: HigherEarner

XML



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

description	Higher earner
id	[MCA1-5]

element: SpousesName

XML

SpousesName 0..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance/HigherEarner/SpousesName
cardinality	0..1
description	Married couple's allowance spouse or civil partner's name
minLength	1
maxLength	28
id	[MCA1]

validation rule:

error code: 6064	description: If [MCA1] present then at least one of [MCA2], [MCA5] or [YPD1] must be present with a date before 6th April 1935
transactional message (en)	There is an entry in box [MCA1]. An entry must be present in at least one of boxes [MCA2], [MCA5] or [YPD1] with a date before 6th April 1935. Please check.

element: SpousesDateOfBirth

XML

SpousesDateOfBirth 0..1
MTR_SAMTRdateType

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

validation rule:

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

element: HalfMinimumAllowanceTransferToOther

XML

HalfMinimumAllowanceTransferToOther 0..1
MTR_YesType

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

validation rule:

error code: 6286	description: If present, [MCA1] must be present.
transactional message (en)	Box [MCA3] completed. Please enter spouse/civil partner's name in box [MCA1].

element: AllMinimumAllowanceTransferToOther

XML

AllMinimumAllowanceTransferToOther 0..1
MTR_YesType

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

validation rule:

error code: 6418	description: If present, [MCA1] must be present.
transactional message (en)	Box [MCA4] completed. Please enter spouse/civil partner's name in box [MCA1].
error code: 6419	description: If present, [MCA3] must be absent
transactional message (en)	Box [MCA3] completed, you cannot complete box [MCA4]. Please amend box [MCA3] or [MCA4].

element: PreviousSpousesDateOfBirth

XML

PreviousSpousesDateOfBirth 0..1
MTR_SAMTRdateType

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

element: LowerEarner

XML



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

element: HalfMinimumAllowanceTransferToYou

XML

HalfMinimumAllowanceTransferToYou 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance/LowerEarner/HalfMinimumAllowanceTransferToYou
cardinality	0..1
description	Married couple's allowance half allowance to you
id	[MCA6]

validation rule:

error code: 8213	description: If [MCA6] is present, [MCA8] must be present
transactional message (en)	Box [MCA6] completed. Please enter spouse/civil partner's name in box [MCA8].

element: AllMinimumAllowanceTransferToYou

XML

AllMinimumAllowanceTransferToYou 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance/LowerEarner/AllMinimumAllowanceTransferToYou
cardinality	0..1
description	Married couple's allowance all allowance to you
id	[MCA7]

validation rule:

error code: 6499	description: If present, [MCA6] must be absent. If [MCA1] present [MCA7] must be absent
transactional message (en)	Box [MCA1] or [MCA6] completed, you cannot complete box [MCA7]. Please amend the incorrect box entry.
error code: 8214	description: If [MCA7] is present, [MCA8] must be present
transactional message (en)	Box [MCA7] completed. Please enter spouse/civil partner's name in box [MCA8].

element: SpousesName

XML

SpousesName 0..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance/LowerEarner/SpousesName
cardinality	0..1
description	Spouse or civil partner's full name
minLength	1
maxLength	28
id	[MCA8]

validation rule:

error code: 6777	description: If [MCA8] is present, one of [MCA6] or [MCA7] must be Y
transactional message (en)	Spouse/civil partner's name entered in box [MCA8]. Please complete box [MCA6] or [MCA7].

element: DateOfMarriageOrCivilPartnership

XML

DateOfMarriageOrCivilPartnership 0..1
MTR_SAMTRdateType

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

validation rule:

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

element: SurplusAllowanceFromSpouse

XML

SurplusAllowanceFromSpouse 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance/SurplusAllowanceFromSpouse
cardinality	0..1

description	Tick if you want to have your spouse's or civil partner's unused allowances
id	[MCA10]

validation rule:

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

element: SurplusAllowanceToSpouse

XML

SurplusAllowanceToSpouse 0..1
MTR_YesType

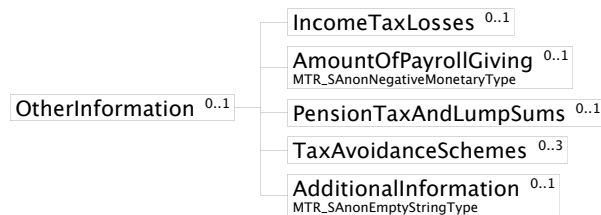
base	MTR_YesType
path	/MTR/SA101/AgeRelatedMarriedCouplesAllowance/SurplusAllowanceToSpouse
cardinality	0..1
description	Tick if you want your spouse or civil partner to have your unused allowances
id	[MCA11]

validation rule:

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

element: OtherInformation

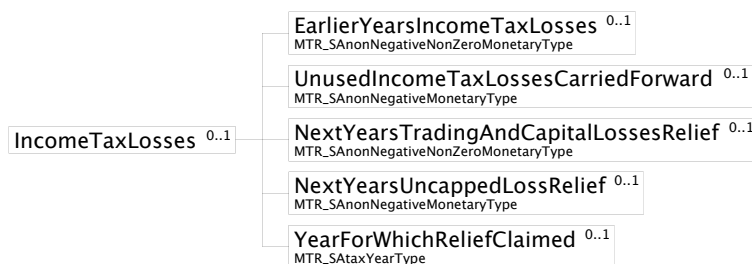
XML



path	/MTR/SA101/OtherInformation
cardinality	0..1
description	Other Information
id	[AIL1–19]

element: IncomeTaxLosses

XML



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

element: EarlierYearsIncomeTaxLosses

XML

EarlierYearsIncomeTaxLosses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: UnusedIncomeTaxLossesCarriedForward

XML

UnusedIncomeTaxLossesCarriedForward 0..1
MTR_SAnonNegativeMonetaryType

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

element: NextYearsTradingAndCapitalLossesRelief

XML

NextYearsTradingAndCapitalLossesRelief 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: NextYearsUncappedLossRelief

XML

NextYearsUncappedLossRelief 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: YearForWhichReliefClaimed

XML

YearForWhichReliefClaimed 0..1
MTR_SAtaxYearType

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

validation rule:

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

element: AmountOfPayrollGiving

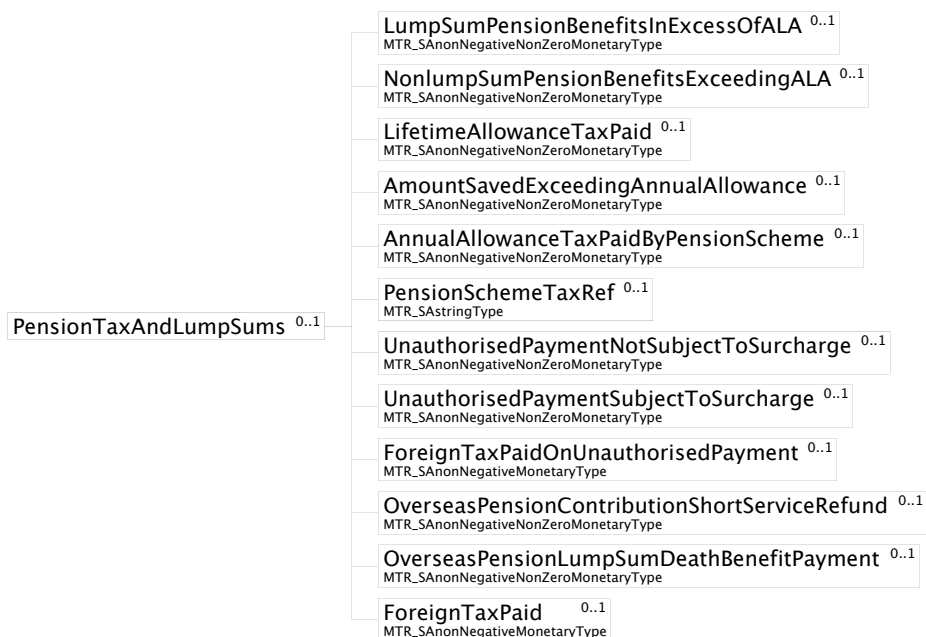
XML

AmountOfPayrollGiving 0..1
MTR_SAnonNegativeMonetaryType

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

element: PensionTaxAndLumpSums

XML



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

element: LumpSumPensionBenefitsInExcessOfALA

XML

LumpSumPensionBenefitsInExcessOfALA 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: NonlumpSumPensionBenefitsExceedingALA

XML

NonlumpSumPensionBenefitsExceedingALA 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **LifetimeAllowanceTaxPaid**

XML

LifetimeAllowanceTaxPaid 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **AmountSavedExceedingAnnualAllowance**

XML

AmountSavedExceedingAnnualAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **AnnualAllowanceTaxPaidByPensionScheme**

XML

AnnualAllowanceTaxPaidByPensionScheme 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: **PensionSchemeTaxRef**

XML

PensionSchemeTaxRef 0..1
MTR_SStringType

base	MTR_SStringType
path	/MTR/SA101/OtherInformation/PensionTaxAndLumpSums/PensionSchemeTaxRef
cardinality	0..1
description	Pension scheme tax reference
example	ASDF123zz7

maxLength	10
pattern	[A-Za-z0-9]{1,10}
id	[AIL12]

element: UnauthorisedPaymentNotSubjectToSurcharge

XML

UnauthorisedPaymentNotSubjectToSurcharge 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: UnauthorisedPaymentSubjectToSurcharge

XML

UnauthorisedPaymentSubjectToSurcharge 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: ForeignTaxPaidOnUnauthorisedPayment

XML

ForeignTaxPaidOnUnauthorisedPayment 0..1
MTR_SAnonNegativeMonetaryType

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

element: OverseasPensionContributionShortServiceRefund

XML

OverseasPensionContributionShortServiceRefund 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: OverseasPensionLumpSumDeathBenefitPayment

XML

OverseasPensionLumpSumDeathBenefitPayment 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA101/OtherInformation/PensionTaxAndLumpSums/OverseasPensionLumpSumDeathBenefitPayment
cardinality	0..1
description	Taxable lump sum death benefit from overseas pension scheme
id	[AIL17]

element: ForeignTaxPaid

XML

ForeignTaxPaid 0..1
MTR_SAnonNegativeMonetaryType

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

element: TaxAvoidanceSchemes

XML

TaxAvoidanceSchemes 0..3

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

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

element: TaxAvoidanceSchemeReferenceNumber

XML

TaxAvoidanceSchemeReferenceNumber 0..1
xsd:string

base	xsd:string
path	/MTR/SA101/OtherInformation/TaxAvoidanceSchemes/TaxAvoidanceSchemeReferenceNumber
cardinality	0..1
description	Tax Avoidance Schemes – reference number
example	12345678
pattern	[0–9]{8}
id	[AIL19]

element: ExpectedAdvantageTaxYear

XML

ExpectedAdvantageTaxYear 0..1
MTR_SAtaxYearType

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

element: **AdditionalInformation**

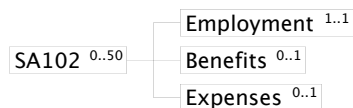
XML

AdditionalInformation 0..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
path	/MTR/SA101/OtherInformation/AdditionalInformation
cardinality	0..1
description	Additional Information
minLength	1
maxLength	20480
id	[AIL21]

element: **SA102**

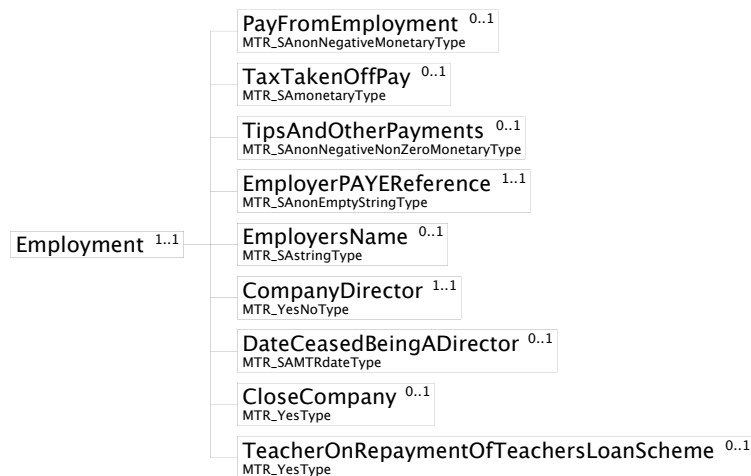
XML



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

element: **Employment**

XML



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

element: **PayFromEmployment**

XML

PayFromEmployment 0..1
MTR_SAnonNegativeMonetaryType

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

id	[EMP1]
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element: TaxTakenOffPay

XML

TaxTakenOffPay 0..1
MTR_SAMonetaryType

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

validation rule:

error code: 6504	description: May be negative if more than one set employment pages present. Must not be negative if only one employment page present.
transactional message (en)	This box must not be negative because there is only one employment page present..

element: TipsAndOtherPayments

XML

TipsAndOtherPayments 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: EmployerPAYEReference

XML

EmployerPAYEReference 1..1
MTR_SAnonEmptyStringType

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

element: EmployersName

XML

EmployersName 0..1
MTR_SAstringType

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

element: CompanyDirector
XML

CompanyDirector 1..1
MTR_YesNoType

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

element: DateCeasedBeingADirector
XML

DateCeasedBeingADirector 0..1
MTR_SAMTRdateType

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

validation rule:

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

element: CloseCompany
XML

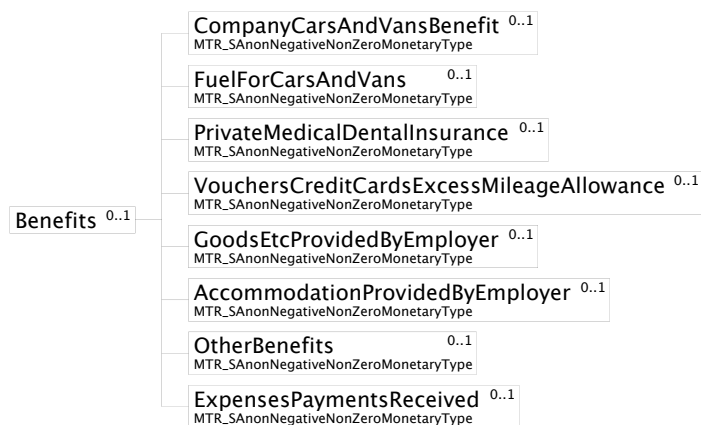
CloseCompany 0..1
MTR_YesType

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

element: TeacherOnRepaymentOfTeachersLoanScheme
XML

TeacherOnRepaymentOfTeachersLoanScheme 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA102/Employment/TeacherOnRepaymentOfTeachersLoanScheme
cardinality	0..1
description	Tick box – If your income is under Repayment of Teachers' Loan schemes
id	[EMP8]



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



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



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



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

element: VouchersCreditCardsExcessMileageAllowance
XML

VouchersCreditCardsExcessMileageAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: GoodsEtcProvidedByEmployer
XML

GoodsEtcProvidedByEmployer 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: AccommodationProvidedByEmployer
XML

AccommodationProvidedByEmployer 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: OtherBenefits
XML

OtherBenefits 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: ExpensesPaymentsReceived
XML

ExpensesPaymentsReceived 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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



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

BusinessTravelAndSubsistence 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

FixedExpensesDeductions 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

ProfessionalFeesAndSubscriptions 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

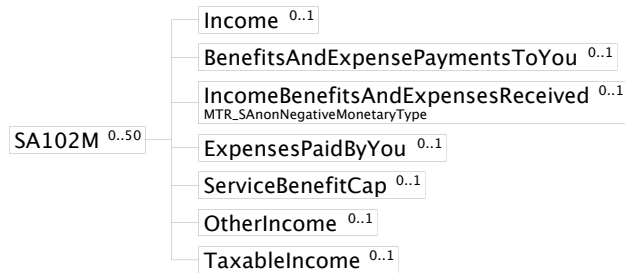
OtherExpensesAndCapitalAllowances 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102/Expenses/OtherExpensesAndCapitalAllowances
cardinality	0..1

description	Other expenses and capital allowances
id	[EMP20]

element: **SA102M**

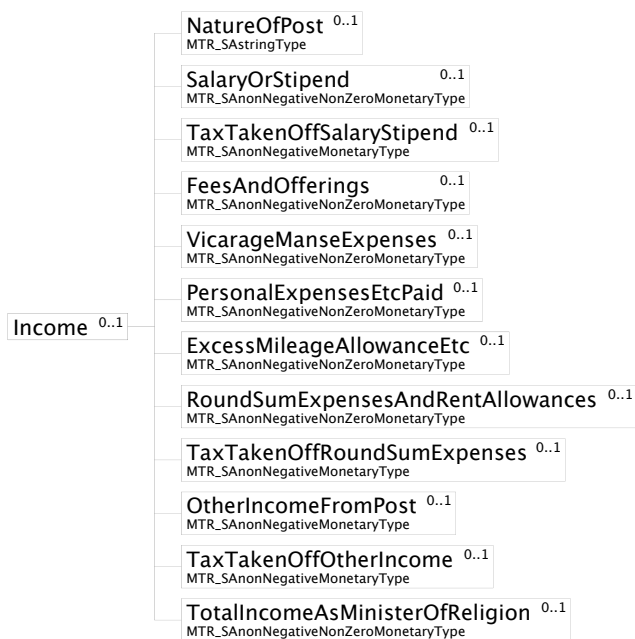
XML



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

validation rule:

error code: 6023	description: total income as Minister of Religion should be present if [MOR2] or [MOR4] or [MOR5] or [MOR6] or [MOR7] or [MOR8] or [MOR10]
transactional message (en)	There is an entry in [MOR2] or [MOR4] or [MOR5] or [MOR6] or [MOR7] or [MOR8] or [MOR10]. Please complete box [MOR12].
error code: 6024	description: total benefits and expenses should be present if [MOR13] or [MOR14] or [MOR15] or [MOR16] or [MOR17] or [MOR18]
transactional message (en)	There is an entry in [MOR13] or [MOR14] or [MOR15] or [MOR16] or [MOR17] or [MOR18]. Please complete [MOR19].
error code: 6025	description: income, benefits and expenses received should be present if [MOR12] or [MOR19]
transactional message (en)	There is an entry in [MOR12] or [MOR19]. Please complete box [MOR20].
error code: 6026	description: total expenses paid should be present if [MOR21] or [MOR22] or [MOR23] or [MOR24] or [MOR25]
transactional message (en)	There is an entry in [MOR21] or [MOR22] or [MOR23] or [MOR24] or [MOR25]. Please complete [MOR26].
error code: 6029	description: taxable income minus expenses should be present if (([MOR20] plus [MOR36]) minus ([MOR26] plus [MOR35])) exceeds 0
transactional message (en)	The sum of (([MOR20] plus [MOR36]) minus ([MOR26] plus [MOR35])) exceeds 0. Please complete [MOR38].
error code: 6030	description: total tax taken off should be present if [MOR3] or [MOR9] or [MOR11] or [MOR37]
transactional message (en)	There is an entry in [MOR3] or [MOR9] or [MOR11] or [MOR37]. Please complete [MOR39].



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

NatureOfPost 0..1
MTR_SAStrngType

base	MTR_SAStrngType
path	/MTR/SA102M/Income/NatureOfPost
cardinality	0..1
description	Nature of post or appointment
maxLength	28
id	[MOR1]

SalaryOrStipend 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

TaxTakenOffSalaryStipend 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA102M/Income/TaxTakenOffSalaryStipend

cardinality	0..1
description	Tax taken off on salary or stipend
id	[MOR3]

validation rule:

error code: 6792	description: If tax taken off salary/stipend is present the following should be true: [MOR2]
transactional message (en)	There is an amount in box [MOR3]. Please complete box [MOR2].

element: FeesAndOfferings

XML

FeesAndOfferings 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: VicarageManseExpenses

XML

VicarageManseExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: PersonalExpensesEtcPaid

XML

PersonalExpensesEtcPaid 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: ExcessMileageAllowanceEtc

XML

ExcessMileageAllowanceEtc 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: RoundSumExpensesAndRentAllowances

XML

RoundSumExpensesAndRentAllowances 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: TaxTakenOffRoundSumExpenses

XML

TaxTakenOffRoundSumExpenses 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: OtherIncomeFromPost

XML

OtherIncomeFromPost 0..1
MTR_SAnonNegativeMonetaryType

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

element: TaxTakenOffOtherIncome

XML

TaxTakenOffOtherIncome 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: TotalIncomeAsMinisterOfReligion

XML

TotalIncomeAsMinisterOfReligion 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

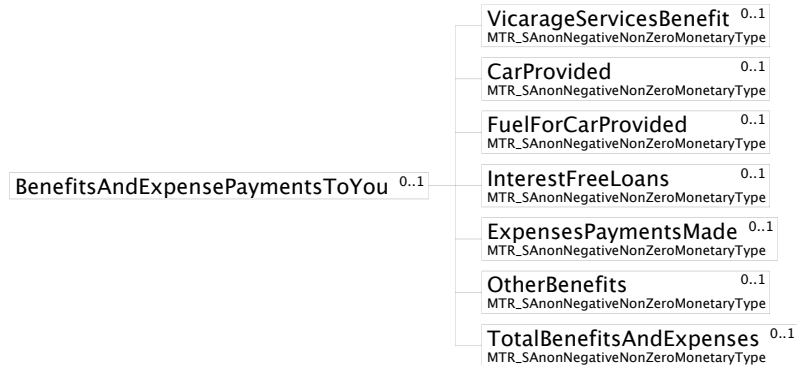
id	[MOR12]
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validation rule:

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

element: BenefitsAndExpensePaymentsToYou

XML



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

element: VicarageServicesBenefit

XML



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

element: CarProvided

XML



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

element: FuelForCarProvided

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/BenefitsAndExpensePaymentsToYou/FuelForCarProvided

cardinality	0..1
description	Fuel for car
id	[MOR15]

element: InterestFreeLoans

XML

InterestFreeLoans 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: ExpensesPaymentsMade

XML

ExpensesPaymentsMade 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: OtherBenefits

XML

OtherBenefits 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: TotalBenefitsAndExpenses

XML

TotalBenefitsAndExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: IncomeBenefitsAndExpensesReceived

XML

IncomeBenefitsAndExpensesReceived 0..1
MTR_SAnonNegativeMonetaryType

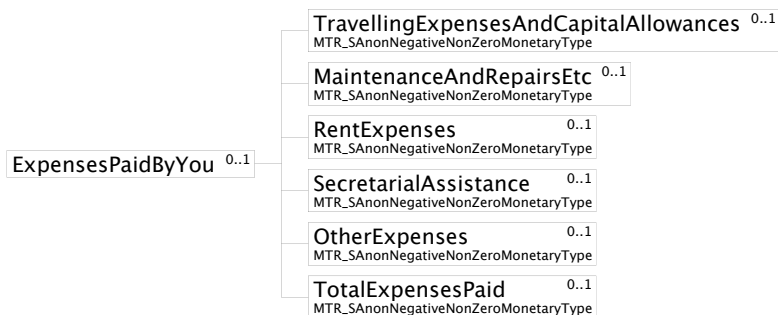
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA102M/IncomeBenefitsAndExpensesReceived
cardinality	0..1
description	Total income, benefits and expenses received
id	[MOR20]

validation rule:

error code: 6796	description: [MOR20] should not exceed ([MOR12] plus [MOR19])
transactional message (en)	The amount in box [MOR20] exceeds ([MOR12] plus [MOR19]). Please check.
error code: 6228	description: If [MOR12] + [MOR19] is less than [£8,500] then [MOR20] must equal [MOR12] minus [MOR5].
transactional message (en)	As the sum of [MOR12] plus [MOR19] is less than [£8,500], the amount in box [MOR20] must equal [MOR12] minus [MOR5]. Please check.
error code: 6229	description: If [MOR12] + [MOR19] is not less than [£8,500] then [MOR20] must equal [MOR12] + [MOR19].
transactional message (en)	As the sum of [MOR12] plus [MOR19] is [£8,500] or more, the amount in box [MOR20] must equal [MOR12] plus [MOR19]. Please check.

element: ExpensesPaidByYou

XML



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

element: TravellingExpensesAndCapitalAllowances

XML

TravellingExpensesAndCapitalAllowances 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: MaintenanceAndRepairsEtc

XML

MaintenanceAndRepairsEtc 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/ExpensesPaidByYou/MaintenanceAndRepairsEtc

cardinality	0..1
description	Vicarage expenses paid
id	[MOR22]

element: RentExpenses

XML

RentExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: SecretarialAssistance

XML

SecretarialAssistance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: OtherExpenses

XML

OtherExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: TotalExpensesPaid

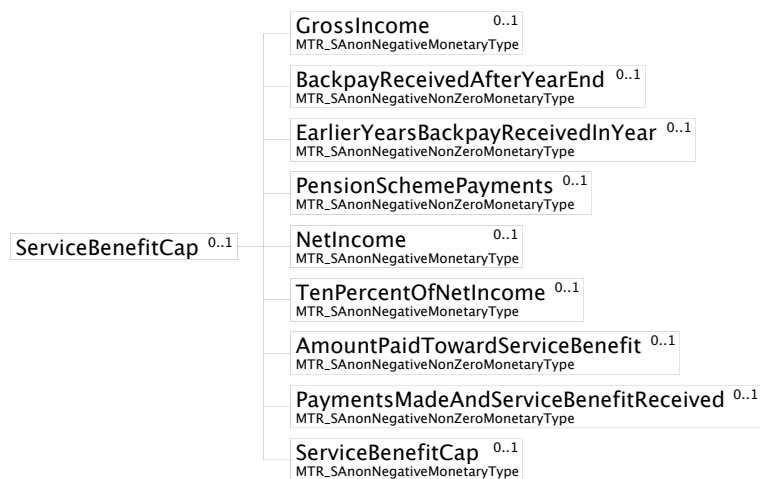
XML

TotalExpensesPaid 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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



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

GrossIncome 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

error code: 6041	description: If present, [MOR27] must not exceed [MOR20] - ([MOR5] + [MOR13])
transactional message (en)	The amount in box [MOR27] exceeds the amount of [MOR20] minus ([MOR5] plus [MOR13]). Please check.
error code: 6230	description: If [MOR12] + [MOR19] >= [£8,500] then [MOR27] must equal [MOR20] minus ([MOR5] + [MOR13]).
transactional message (en)	As the sum of [MOR12] + [MOR19] is greater or equal to [£8,500] then this must equal [MOR20] minus ([MOR5] + [MOR13]). Please check.

BackpayReceivedAfterYearEnd 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

EarlierYearsBackpayReceivedInYear 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: PensionSchemePayments

XML

PensionSchemePayments 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: NetIncome

XML

NetIncome 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: TenPercentOfNetIncome

XML

TenPercentOfNetIncome 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: AmountPaidTowardServiceBenefit

XML

AmountPaidTowardServiceBenefit 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/ServiceBenefitCap/AmountPaidTowardServiceBenefit
cardinality	0..1

description	Amount paid toward service benefit
id	[MOR33]

element: PaymentsMadeAndServiceBenefitReceived

XML

PaymentsMadeAndServiceBenefitReceived 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: ServiceBenefitCap

XML

ServiceBenefitCap 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: OtherIncome

XML

OtherIncome 0..1

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

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

element: ChaplaincyAndOtherIncome

XML

ChaplaincyAndOtherIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA102M/OtherIncome/ChaplaincyAndOtherIncome
cardinality	0..1
description	Chaplaincy and other income as a minister
id	[MOR36]

element: TaxTakenOfOtherIncome

XML

TaxTakenOfOtherIncome 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: TaxableIncome

XML

TaxableIncome 0..1

TaxableIncomeMinusExpenses 0..1
MTR_SAnonNegativeMonetaryType

TotalTaxTakenOff 0..1
MTR_SAnonZeroMonetaryType

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

element: TaxableIncomeMinusExpenses

XML

TaxableIncomeMinusExpenses 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: TotalTaxTakenOff

XML

TotalTaxTakenOff 0..1
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA102M/TaxableIncome/TotalTaxTakenOff
cardinality	0..1
description	Total tax taken off
id	[MOR39]

validation rule:

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

element: SA103F
XML


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

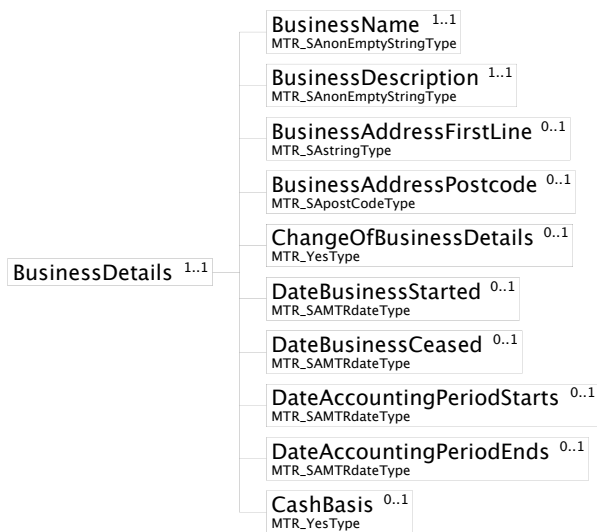
validation rule:

error code: 6031	description: date accounting period ends should be present if [FSE8]
transactional message (en)	There is an entry in [FSE8]. Please complete [FSE9].
error code: 6032	description: total expenses should be present if [FSE17] or [FSE18] or [FSE19] or [FSE20] or [FSE21] or [FSE22] or [FSE23] or [FSE24] or [FSE25] or [FSE26] or [FSE27] or [FSE28] or [FSE29] or [FSE30]
transactional message (en)	There is an entry in [FSE17] or [FSE18] or [FSE19] or [FSE20] or [FSE21] or [FSE22] or [FSE23] or [FSE24] or [FSE25] or [FSE26] or [FSE27] or [FSE28] or [FSE29] or [FSE30]. Please complete box [FSE31].
error code: 6033	description: total disallowable expenses should be present if [FSE32] or [FSE33] or [FSE34] or [FSE35] or [FSE36] or [FSE37] or [FSE38] or [FSE39] or [FSE40] or [FSE41] or [FSE42] or [FSE43] or [FSE44] or [FSE45]
transactional message (en)	There is an entry in [FSE32] or [FSE33] or [FSE34] or [FSE35] or [FSE36] or [FSE37] or [FSE38] or [FSE39] or [FSE40] or [FSE41] or [FSE42] or [FSE43] or [FSE44] or [FSE45]. Please complete box [FSE46].
error code: 6034	description: net profit should be present if (([FSE15] plus [FSE16]) minus [FSE31]) is non-zero
transactional message (en)	The sum of (([FSE15] plus [FSE16]) minus [FSE31]) is non-zero. Please complete [FSE47/FSE48].
error code: 6036	description: total capital allowances should be present if [FSE49] or [FSE50] or [FSE51] or [FSE52] or [FSE53] or [FSE54] or [FSE55] or [FSE56]
transactional message (en)	There is an entry in [FSE49] or [FSE50] or [FSE51] or [FSE52] or [FSE53] or [FSE54] or [FSE55] or [FSE56]. Please complete box [FSE57].
error code: 6037	description: additions to net profit/deductions from net loss should be present if [FSE46] or [FSE58] or [FSE59] or [FSE60]
transactional message (en)	There is an entry in [FSE46] or [FSE58] or [FSE59] or [FSE60]. Please complete box [FSE61].
error code: 6042	description: deductions from net profit/additions to net loss should be present if [FSE57] or [FSE62]
transactional message (en)	There is an entry in [FSE57] or [FSE62]. Please complete box [FSE63].
error code: 6044	description: Net business profit for tax should be present if (([FSE47/FSE48] plus [FSE61]) minus ([FSE63])) is non-zero
transactional message (en)	The sum of (([FSE47/FSE48] plus [FSE61]) minus ([FSE63])) is non-zero. Please complete [FSE64 / FSE65].

error code: 6045	description: Total taxable business profits should be present if any of [FSE73] or [FSE74] or [FSE75] exceeds 0
transactional message (en)	The entry in any of the boxes [FSE73] or [FSE74] or [FSE75] exceeds 0. Please complete box [FSE76].
error code: 6048	description: total business assets should be present if [FSE83] or [FSE84] or [FSE85] or [FSE86] or [FSE87] or [FSE88] or [FSE89]
transactional message (en)	There is an entry in [FSE83] or [FSE84] or [FSE85] or [FSE86] or [FSE87] or [FSE88] or [FSE89]. Please complete box [FSE90].
error code: 6057	description: net business assets should be present if [FSE90] or [FSE91] or [FSE92] or [FSE93]
transactional message (en)	There is an entry in [FSE90] or [FSE91] or [FSE92] or [FSE93]. Please complete box [FSE94].
error code: 6058	description: capital account balance at end should be present if [FSE95] or [FSE96] or [FSE97] or [FSE98]
transactional message (en)	There is an entry in [FSE95] or [FSE96] or [FSE97] or [FSE98]. Please complete box [FSE99].

element: BusinessDetails

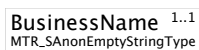
XML



path	/MTR/SA103F/BusinessDetails
cardinality	1..1
description	Business details
id	[FSE1–9]

element: BusinessName

XML



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

element: BusinessDescription

XML



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

element: **BusinessAddressFirstLine**

XML

BusinessAddressFirstLine 0..1
MTR_SAstringType

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

element: **BusinessAddressPostcode**

XML

BusinessAddressPostcode 0..1
MTR_SapostCodeType

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

element: **ChangeOfBusinessDetails**

XML

ChangeOfBusinessDetails 0..1
MTR_YesType

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

element: **DateBusinessStarted**

XML

DateBusinessStarted 0..1
MTR_SAMTRdateType

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

validation rule:

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

element: DateBusinessCeased**XML**

DateBusinessCeased 0..1
MTR_SAMTRdateType

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

validation rule:

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

element: DateAccountingPeriodStarts**XML**

DateAccountingPeriodStarts 0..1
MTR_SAMTRdateType

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

element: DateAccountingPeriodEnds**XML**

DateAccountingPeriodEnds 0..1
MTR_SAMTRdateType

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

validation rule:

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

element: CashBasis**XML**

CashBasis 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA103F/BusinessDetails/CashBasis

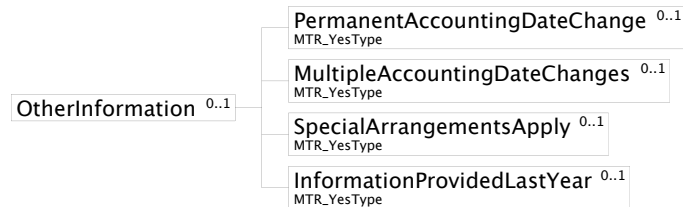
cardinality	0..1
description	Cash basis
id	[FSE10]

validation rule:

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

element: OtherInformation

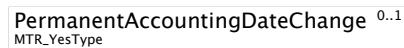
XML



path	/MTR/SA103F/OtherInformation
cardinality	0..1
description	Other information
id	[FSE11–14]

element: PermanentAccountingDateChange

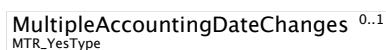
XML



base	MTR_YesType
path	/MTR/SA103F/OtherInformation/PermanentAccountingDateChange
cardinality	0..1
description	Tick Box – Accounting Date has changed
id	[FSE11]

element: MultipleAccountingDateChanges

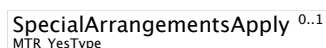
XML



base	MTR_YesType
path	/MTR/SA103F/OtherInformation/MultipleAccountingDateChanges
cardinality	0..1
description	Tick Box – Second or further change
id	[FSE12]

element: SpecialArrangementsApply

XML



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

element: InformationProvidedLastYear

XML

InformationProvidedLastYear 0..1
MTR_YesType

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

element: BusinessIncome

XML

BusinessIncome 0..1

- Turnover 0..1
MTR_SAnonNegativeMonetaryType
- OtherBusinessIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

path	/MTR/SA103F/BusinessIncome
cardinality	0..1
description	Business income
id	[FSE15–16]

element: Turnover

XML

Turnover 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: OtherBusinessIncome

XML

OtherBusinessIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: BusinessExpenses

XML

BusinessExpenses 0..1

- TotalExpenses 0..1
- DisallowableExpenses 0..1

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

element: TotalExpenses

XML



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

element: CostOfGoods

XML

CostOfGoods 0..1
MTR_SAnonZeroMonetaryType

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

element: SubcontractorCosts

XML

SubcontractorCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

id	[FSE18]
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element: WagesSalariesAndStaffCosts

XML

WagesSalariesAndStaffCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: CarVanAndTravelExpenses

XML

CarVanAndTravelExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: RentAndOtherPropertyCosts

XML

RentAndOtherPropertyCosts 0..1
MTR_SAnonZeroMonetaryType

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

element: RepairAndRenewalCosts

XML

RepairAndRenewalCosts 0..1
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103F/BusinessExpenses/TotalExpenses/RepairAndRenewalCosts
cardinality	0..1
description	Repairs
id	[FSE22]

element: PhoneAndOtherOfficeCosts

XML

PhoneAndOtherOfficeCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

id	[FSE23]
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element: AdvertisingAndEntertainmentCosts

XML

AdvertisingAndEntertainmentCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: BankAndLoanInterest

XML

BankAndLoanInterest 0..1
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103F/BusinessExpenses/TotalExpenses/BankAndLoanInterest
cardinality	0..1
description	Interest and alternative finance payments
id	[FSE25]

element: OtherFinanceCharges

XML

OtherFinanceCharges 0..1
MTR_SAnonZeroMonetaryType

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

element: DebtsWrittenOff

XML

DebtsWrittenOff 0..1
MTR_SAnonZeroMonetaryType

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

element: AccountancyAndLegalFees

XML

AccountancyAndLegalFees 0..1
MTR_SAnonZeroMonetaryType

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

id	[FSE28]
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element: DepreciationAndLossProfitOnSale

XML

DepreciationAndLossProfitOnSale 0..1
MTR_SAnonZeroMonetaryType

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

element: OtherBusinessExpenses

XML

OtherBusinessExpenses 0..1
MTR_SAnonZeroMonetaryType

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

element: TotalExpenses

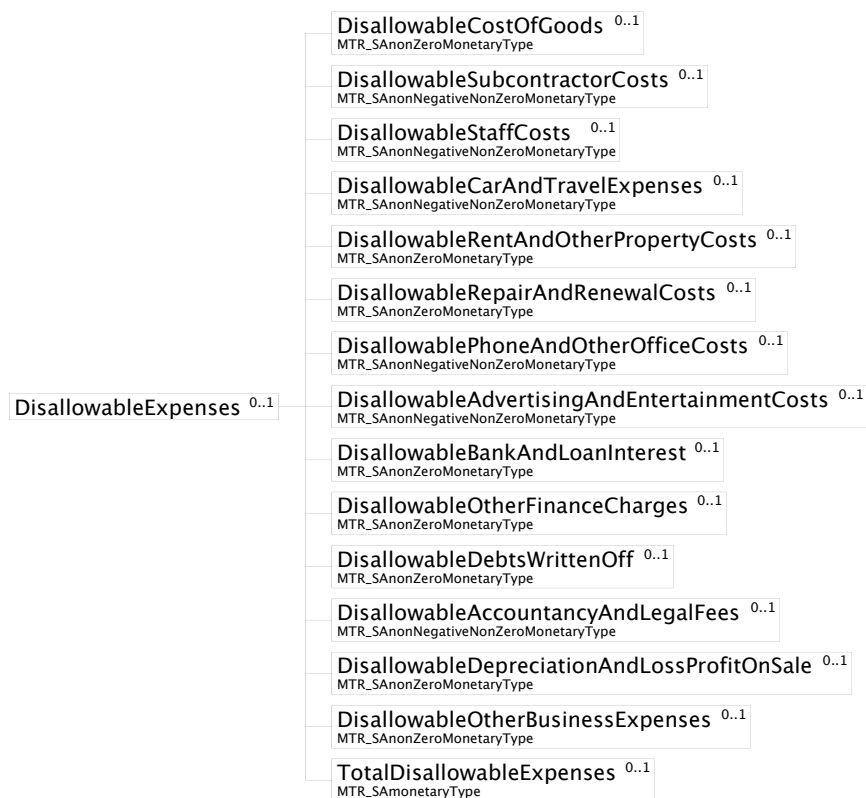
XML

TotalExpenses 0..1
MTR_SAMonetaryType

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

validation rule:

error code: 6053	description: If entry in any of [FSE17],[FSE18],[FSE19],[FSE20],[FSE21],[FSE22],[FSE23],[FSE24],[FSE25],[FSE26],[FSE27],[FSE28],[FSE29] or [FSE30] total of all boxes must = [FSE31]
transactional message (en)	The amount in box [FSE31] must equal (the sum of [FSE17],[FSE18],[FSE19],[FSE20],[FSE21],[FSE22],[FSE23],[FSE24],[FSE25],[FSE26],[FSE27],[FSE28],[FSE29] and [FSE30]). Please check.



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

DisallowableCostOfGoods 0..1
MTR_SAnonZeroMonetaryType

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

DisallowableSubcontractorCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

DisallowableStaffCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: DisallowableCarAndTravelExpenses

XML

DisallowableCarAndTravelExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: DisallowableRentAndOtherPropertyCosts

XML

DisallowableRentAndOtherPropertyCosts 0..1
MTR_SAnonZeroMonetaryType

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

element: DisallowableRepairAndRenewalCosts

XML

DisallowableRepairAndRenewalCosts 0..1
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103F/BusinessExpenses/DisallowableExpenses/DisallowableRepairAndRenewalCosts
cardinality	0..1
description	Disallowable repairs
id	[FSE37]

element: DisallowablePhoneAndOtherOfficeCosts

XML

DisallowablePhoneAndOtherOfficeCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: DisallowableAdvertisingAndEntertainmentCosts

XML

DisallowableAdvertisingAndEntertainmentCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **DisallowableBankAndLoanInterest**

XML

DisallowableBankAndLoanInterest 0..1
MTR_SAnonZeroMonetaryType

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

element: **DisallowableOtherFinanceCharges**

XML

DisallowableOtherFinanceCharges 0..1
MTR_SAnonZeroMonetaryType

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

element: **DisallowableDebtsWrittenOff**

XML

DisallowableDebtsWrittenOff 0..1
MTR_SAnonZeroMonetaryType

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

element: **DisallowableAccountancyAndLegalFees**

XML

DisallowableAccountancyAndLegalFees 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **DisallowableDepreciationAndLossProfitOnSale**

XML

DisallowableDepreciationAndLossProfitOnSale 0..1
MTR_SAnonZeroMonetaryType

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

element: **DisallowableOtherBusinessExpenses**

XML

DisallowableOtherBusinessExpenses 0..1
MTR_SAnonZeroMonetaryType

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

element: **TotalDisallowableExpenses**

XML

TotalDisallowableExpenses 0..1
MTR_SAMonetaryType

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

validation rule:

error code: 8301	description: If entry in any of [FSE32], [FSE33], [FSE34], [FSE35], [FSE36], [FSE37], [FSE38], [FSE39], [FSE40], [FSE41], [FSE42], [FSE43], [FSE44], [FSE45] then total of those boxes must equal [FSE46]
transactional message (en)	If entry in any of [FSE32], [FSE33], [FSE34], [FSE35], [FSE36], [FSE37], [FSE38], [FSE39], [FSE40], [FSE41], [FSE42], [FSE43], [FSE44], [FSE45] then total of those boxes must equal [FSE46]. Please check.

element: **NetProfitLoss**

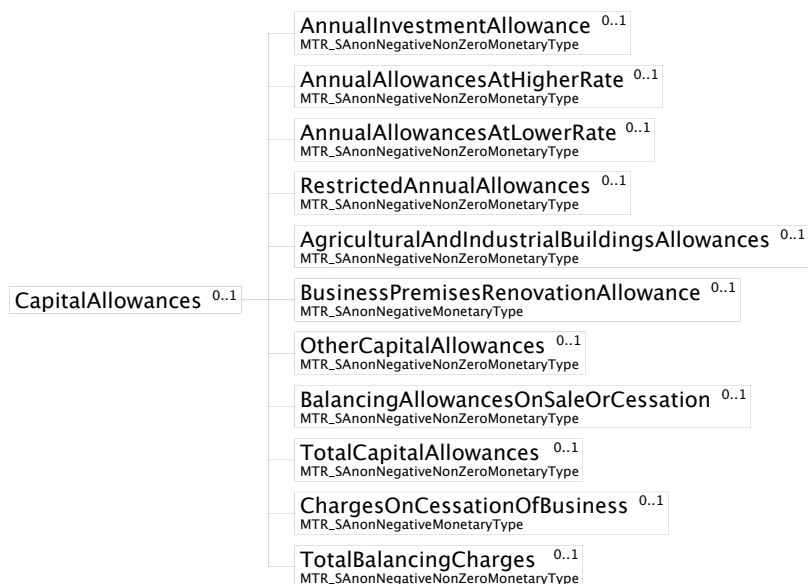
XML

NetProfitLoss 0..1
MTR_SAMonetaryType

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

validation rule:

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



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

AnnualInvestmentAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 6062	description: [FSE49] should not exceed [£750,000]
transactional message (en)	The amount in box [FSE49] exceeds [£750,000]. Please check.

AnnualAllowancesAtHigherRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

AnnualAllowancesAtLowerRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **RestrictedAnnualAllowances**

XML

RestrictedAnnualAllowances 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/CapitalAllowances/RestrictedAnnualAllowances
cardinality	0..1
description	Motor cars costing more than £12000
id	[FSE52]

element: **AgriculturalAndIndustrialBuildingsAllowances**

XML

AgriculturalAndIndustrialBuildingsAllowances 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/CapitalAllowances/AgriculturalAndIndustrialBuildingsAllowances
cardinality	0..1
description	Agricultural or industrial buildings allowance
id	[FSE53]

element: **BusinessPremisesRenovationAllowance**

XML

BusinessPremisesRenovationAllowance 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103F/CapitalAllowances/BusinessPremisesRenovationAllowance
cardinality	0..1
description	Business Premises Renovation Allowance
id	[FSE54]

element: **OtherCapitalAllowances**

XML

OtherCapitalAllowances 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **BalancingAllowancesOnSaleOrCessation**

XML

BalancingAllowancesOnSaleOrCessation 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
------	--------------------------------------

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

element: TotalCapitalAllowances

XML

TotalCapitalAllowances 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 6056	description: [FSE57] should equal (The sum of [FSE49], [FSE51], [FSE50], [FSE52], [FSE53], [FSE54], [FSE55], and [FSE56])
transactional message (en)	The amount in box [FSE57] must equal (the sum of [FSE49], [FSE51], [FSE50], [FSE52], [FSE53], [FSE54], [FSE55], and [FSE56]). Please check.

element: ChargesOnCessationOfBusiness

XML

ChargesOnCessationOfBusiness 0..1
MTR_SAnonNegativeMonetaryType

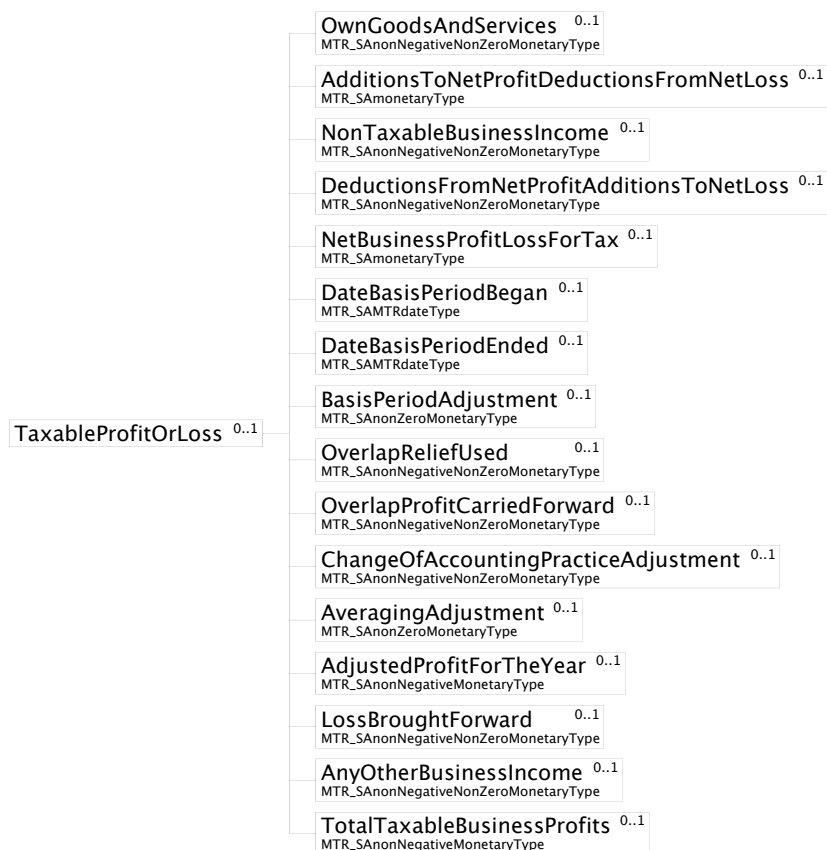
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103F/CapitalAllowances/ChargesOnCessationOfBusiness
cardinality	0..1
description	Charges on cessation of business
id	[FSE58]

element: TotalBalancingCharges

XML

TotalBalancingCharges 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/CapitalAllowances/TotalBalancingCharges
cardinality	0..1
description	Total charges on sale or cessation
id	[FSE59]



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

validation rule:

error code: 8215	description: If $([FSE64 / FSE65] + [FSE68] - [FSE69])$ is positive, then [FSE73] is mandatory and $= ([FSE64 / FSE65] + [FSE68] - [FSE69] + [FSE72] + [FSE71])$
transactional message (en)	The amount in box [FSE73] must equal $([FSE64 / FSE65] + [FSE68] - [FSE69] + [FSE72] + [FSE71])$ if the sum of $([FSE64 / FSE65] + [FSE68] - [FSE69])$ is positive. Please check.
error code: 8216	description: If $([FSE64 / FSE65] + [FSE68] - [FSE69])$ is negative or zero, then if $([FSE71] + [FSE72])$ is greater than zero, then [FSE73] is mandatory and $= ([FSE71] + [FSE72])$; else [FSE73] must be zero or absent
transactional message (en)	The sum of $([FSE64 / FSE65] + [FSE68] - [FSE69])$ is negative or zero. If $([FSE71] + [FSE72])$ is greater than zero, the amount in box [FSE73] must equal $([FSE71] + [FSE72])$ or [FSE73] must be zero or absent. Please check.
error code: 8217	description: If $([FSE64 / FSE65] + [FSE68] - [FSE69])$ is negative, then [FSE77] is mandatory and $=$ positive equivalent of $([FSE64 / FSE65] + [FSE68] - [FSE69])$
transactional message (en)	The sum of $([FSE64 / FSE65] + [FSE68] - [FSE69])$ is negative. Please complete box [FSE77] with the positive equivalent.

OwnGoodsAndServices 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/TaxableProfitOrLoss/OwnGoodsAndServices
cardinality	0..1
description	Personal Use
id	[FSE60]

element: AdditionsToNetProfitDeductionsFromNetLoss
XML

AdditionsToNetProfitDeductionsFromNetLoss 0..1
MTR_SAMonetaryType

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

validation rule:

error code: 6059	description: additions to net profit/deductions from net loss is valid if and only if this equals (The sum of [FSE46], [FSE58], [FSE59], and [FSE60])
transactional message (en)	The amount in box [FSE61] must equal (the sum of [FSE46], [FSE58], [FSE59], and [FSE60]). Please check.

element: NonTaxableBusinessIncome
XML

NonTaxableBusinessIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: DeductionsFromNetProfitAdditionsToNetLoss
XML

DeductionsFromNetProfitAdditionsToNetLoss 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: NetBusinessProfitLossForTax
XML

NetBusinessProfitLossForTax 0..1
MTR_SAMonetaryType

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

validation rule:

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

element: DateBasisPeriodBegan
XML

DateBasisPeriodBegan 0..1
MTR_SAMTRdateType

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

element: DateBasisPeriodEnded
XML

DateBasisPeriodEnded 0..1
MTR_SAMTRdateType

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

validation rule:

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

element: BasisPeriodAdjustment
XML

BasisPeriodAdjustment 0..1
MTR_SAnonZeroMonetaryType

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

element: OverlapReliefUsed
XML

OverlapReliefUsed 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/TaxableProfitOrLoss/OverlapReliefUsed
cardinality	0..1
description	Overlap relief used
id	[FSE69]

element: OverlapProfitCarriedForward
XML

OverlapProfitCarriedForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/TaxableProfitOrLoss/OverlapProfitCarriedForward
cardinality	0..1

description	Overlap Profit CF
id	[FSE70]

element: **ChangeOfAccountingPracticeAdjustment**

XML

ChangeOfAccountingPracticeAdjustment 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **AveragingAdjustment**

XML

AveragingAdjustment 0..1
MTR_SAnonZeroMonetaryType

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

element: **AdjustedProfitForTheYear**

XML

AdjustedProfitForTheYear 0..1
MTR_SAnonNegativeMonetaryType

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

element: **LossBroughtForward**

XML

LossBroughtForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 6226	description: Must not exceed the larger of [FSE64 / FSE65] or [FSE73]
transactional message (en)	This amount exceeds the amount entered in either [FSE64 / FSE65] or [FSE73]. Please check.

element: **AnyOtherBusinessIncome**

XML

AnyOtherBusinessIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: TotalTaxableBusinessProfits

XML

TotalTaxableBusinessProfits 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103F/TaxableProfitOrLoss/TotalTaxableBusinessProfits
cardinality	0..1
description	Total taxable profits from this business
id	[FSE76]

validation rule:

error code: 6115	description: [FSE76] should equal [FSE73] minus [FSE74] plus [FSE75]
transactional message (en)	The amount in box [FSE76] must equal [FSE73] minus [FSE74] plus [FSE75]. Please check.

element: Losses

XML



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

element: AdjustedLossForTheYear

XML

AdjustedLossForTheYear 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: LossOfYearSetAgainstOtherIncome

XML

LossOfYearSetAgainstOtherIncome 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: LossToCarryBack

XML

LossToCarryBack 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: TotalLossToCarryForward

XML

TotalLossToCarryForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: TaxTakenOff

XML

TaxTakenOff 0..1

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

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

element: SubContractorsTaxDeduction

XML

SubContractorsTaxDeduction 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

id	[FSE81]
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element: OtherTaxTakenOffTradingIncome

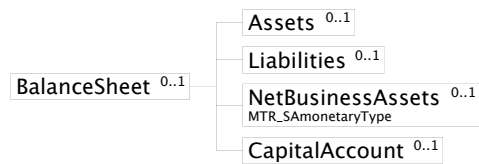
XML

OtherTaxTakenOffTradingIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: BalanceSheet

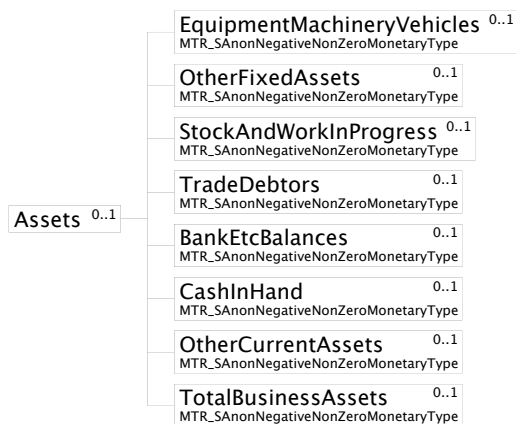
XML



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

element: Assets

XML



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

element: EquipmentMachineryVehicles

XML

EquipmentMachineryVehicles 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **OtherFixedAssets**

XML

OtherFixedAssets 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BalanceSheet/Assets/OtherFixedAssets
cardinality	0..1
description	Other fixed assets
id	[FSE84]

element: **StockAndWorkInProgress**

XML

StockAndWorkInProgress 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **TradeDebtors**

XML

TradeDebtors 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **BankEtcBalances**

XML

BankEtcBalances 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **CashInHand**

XML

CashInHand 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: OtherCurrentAssets

XML

OtherCurrentAssets 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: TotalBusinessAssets

XML

TotalBusinessAssets 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: Liabilities

XML



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

element: TradeCreditors

XML

TradeCreditors 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: LoansAndOverdrafts

XML

LoansAndOverdrafts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/BalanceSheet/Liabilities/LoansAndOverdrafts
cardinality	0..1
description	Loans and overdrawn bank accounts
id	[FSE92]

element: OtherLiabilities

XML

OtherLiabilities 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: NetBusinessAssets

XML

NetBusinessAssets 0..1
MTR_SAMonetaryType

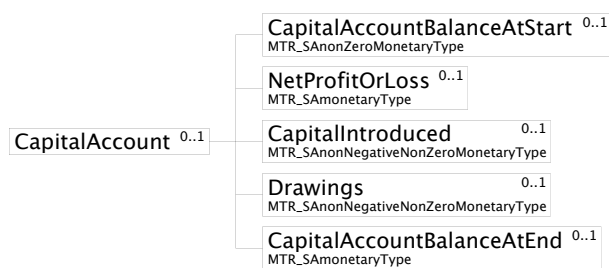
base	MTR_SAMonetaryType
path	/MTR/SA103F/BalanceSheet/NetBusinessAssets
cardinality	0..1
description	Net Business Assets
id	[FSE94]

validation rule:

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

element: CapitalAccount

XML



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

element: CapitalAccountBalanceAtStart

XML

CapitalAccountBalanceAtStart 0..1
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103F/BalanceSheet/CapitalAccount/CapitalAccountBalanceAtStart

cardinality	0..1
description	Balance at start of period
id	[FSE95]

element: NetProfitOrLoss

XML

NetProfitOrLoss 0..1
MTR_SAMonetaryType

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

validation rule:

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

element: CapitalIntroduced

XML

CapitalIntroduced 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: Drawings

XML

Drawings 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: CapitalAccountBalanceAtEnd

XML

CapitalAccountBalanceAtEnd 0..1
MTR_SAMonetaryType

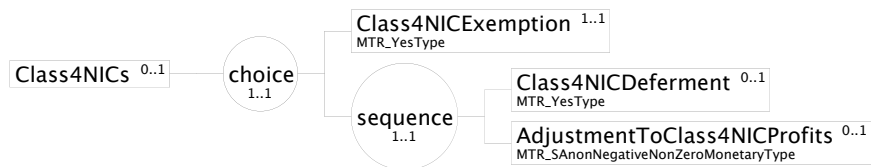
base	MTR_SAMonetaryType
path	/MTR/SA103F/BalanceSheet/CapitalAccount/CapitalAccountBalanceAtEnd
cardinality	0..1
description	Capital Account – Balance At End of Period
id	[FSE99]

validation rule:

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

element: Class4NICs

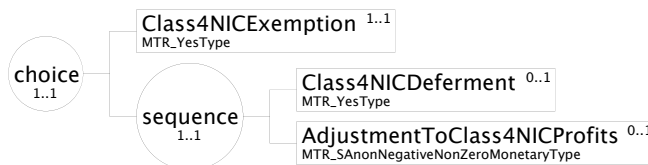
XML



path	/MTR/SA103F/Class4NICs
cardinality	0..1
description	Class 4 NICs
id	[FSE100-102]

choice:

XML



path	/MTR/SA103F/Class4NICs
cardinality	1..1

element: Class4NICExemption

XML



base	MTR_YesType
path	/MTR/SA103F/Class4NICs/Class4NICExemption
cardinality	1..1
description	Tick this box if exception applies
id	[FSE100]

sequence:

XML



path	/MTR/SA103F/Class4NICs
cardinality	1..1

element: Class4NICDeferment

XML



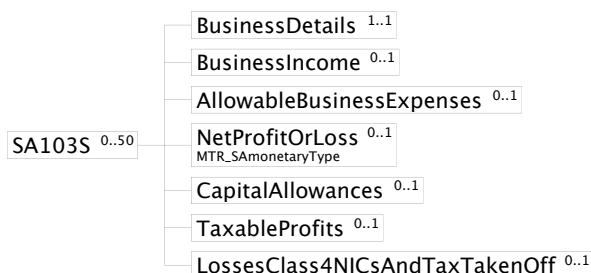
base	MTR_YesType
path	/MTR/SA103F/Class4NICs/Class4NICDeferment
cardinality	0..1
description	Tick this box if deferment applies
id	[FSE101]

AdjustmentToClass4NICProfits 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103F/Class4NICs/AdjustmentToClass4NICProfits
cardinality	0..1
description	Adj to Profit chargeable to Class 4 NIC
id	[FSE102]

OtherInformationSpace 0..1
MTR_SAnonEmptyStringType

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



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

validation rule:

error code: 6063	description: total allowable expenses should be present if [SSE11] or [SSE12] or [SSE13] or [SSE14] or [SSE15] or [SSE16] or [SSE17] or [SSE18] or [SSE19]
transactional message (en)	There is an entry in [SSE11] or [SSE12] or [SSE13] or [SSE14] or [SSE15] or [SSE16] or [SSE17] or [SSE18] or [SSE19]. Please complete box [SSE20].
error code: 6066	description: Net profit should be present if (([SSE9] plus [SSE10]) minus [SSE20]) is non-zero
transactional message (en)	The sum of (([SSE9] plus [SSE10]) minus [SSE20]) is non-zero. Please complete box [SSE21/SSE22].
error code: 6067	description: net business profit for tax should be present if ((The sum of [SSE21/SSE22], [SSE26], and [SSE27]) minus (The sum of [SSE23], [SSE24], and [SSE25])) exceeds 0
transactional message (en)	The sum of (([SSE21/SSE22], [SSE26], and [SSE27]) minus ([SSE23], [SSE24], and [SSE25])) exceeds 0. Please complete box [SSE28].
error code: 6068	description: total taxable business profits should be present if (([SSE28] plus [SSE30]) minus [SSE29]) exceeds 0
transactional message (en)	The sum of (([SSE28] plus [SSE30]) minus [SSE29]) exceeds 0. Please complete box [SSE31].
error code: 6069	description: Loss for the year should be present if ((The sum of [SSE23], [SSE24], and [SSE25]) minus (The sum of [SSE21/SSE22], [SSE26], and [SSE27])) exceeds 0

transactional message (en)	The sum of (([SSE23], [SSE24], and [SSE25]) minus ([SSE21/SSE22], [SSE26], and [SSE27])) exceeds 0. Please complete box [SSE32].
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element: BusinessDetails

XML



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

element: BusinessDescription

XML



base	MTR_SAnonEmptyStringType
path	/MTR/SA103S/BusinessDetails/BusinessDescription
cardinality	1..1
description	Description of Business
minLength	1
maxLength	42
id	[SSE1]

element: BusinessAddressPostcode

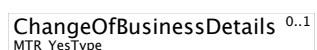
XML



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

element: ChangeOfBusinessDetails

XML



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

element: FosterEtcCarerIndicator

XML

FosterEtcCarerIndicator 0..1
MTR_YesType

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

element: DateBusinessStarted

XML

DateBusinessStarted 0..1
MTR_SAMTRdateType

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

validation rule:

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

element: DateBusinessCeased

XML

DateBusinessCeased 0..1
MTR_SAMTRdateType

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

validation rule:

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

element: DateBusinessBooksAreMadeUpTo

XML

DateBusinessBooksAreMadeUpTo 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA103S/BusinessDetails/DateBusinessBooksAreMadeUpTo
cardinality	0..1

description	Accounting period end
id	[SSE7]

element: CashBasis

XML

CashBasis 0..1
MTR_YesType

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

validation rule:

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

element: SourceReference

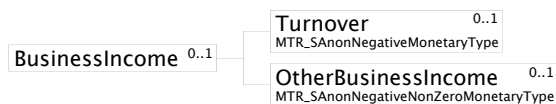
XML

SourceReference 0..1
MTR_IRdecimalType

base	MTR_IRdecimalType
path	/MTR/SA103S/BusinessDetails/SourceReference
cardinality	0..1
description	Pseudo box. Source reference box
id	[Pseudo1]

element: BusinessIncome

XML



path	/MTR/SA103S/BusinessIncome
cardinality	0..1
description	Business income
id	[SSE9–10]

element: Turnover

XML

Turnover 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

error code: 6235	description: If [SSE5] and [SSE6] are both absent, amount must be below [£81,000].
transactional message (en)	The amount in box [SSE9] must be below [£81,000] as [SSE5] and [SSE6] are both absent. Please check.
error code: 6236	description: If [SSE5] present but [SSE6] is absent, amount must be below ([£81,000] x no of days / (365 or 366)) where no of days = no of days from ([SSE5] to [5 April 2015] inclusive)

transactional message (en)	As there is an entry in [SSE5] but [SSE6] is absent, the amount in box [SSE9] must be below ((£81,000] x number of days / (365 or 366)) where number of days equals the number of days from [SSE5] to [5 April 2015] inclusive. Please check.
error code: 6237	description: If [SSE6] is present but [SSE5] is absent, amount must be below ((£81,000] x no of days / (365 or 366)) where no of days = no of days from ([6 April 2014] to [SSE6] inclusive)
transactional message (en)	As there is an entry in [SSE6] but [SSE5] is absent, the amount in box [SSE9] must be below ((£81,000] x number of days / (365 or 366)) where number of days equals the number of days from [6 April 2014] to [SSE6] inclusive. Please check.
error code: 6238	description: If [SSE5] and [SSE6] are both present, amount must be below ((£81,000] x no of days / (365 or 366)) where the no of days = no of days from [SSE5] to [SSE6] inclusive
transactional message (en)	As there is an entry in both [SSE5] and [SSE6], the amount in box [SSE9] must be below ((£81,000] x number of days / (365 or 366)) where number of days equals the number of days from [SSE5] to [SSE6] inclusive. Please check.

element: OtherBusinessIncome

XML

OtherBusinessIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: AllowableBusinessExpenses

XML



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

element: CostOfGoods

XML

CostOfGoods 0..1
MTR_SAnonZeroMonetaryType

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

element: CarVanAndTravelExpenses
XML

CarVanAndTravelExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: WagesSalariesAndStaffCosts
XML

WagesSalariesAndStaffCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: RentAndOtherPropertyCosts
XML

RentAndOtherPropertyCosts 0..1
MTR_SAnonZeroMonetaryType

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

element: RepairAndRenewalCosts
XML

RepairAndRenewalCosts 0..1
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103S/AllowableBusinessExpenses/RepairAndRenewalCosts
cardinality	0..1
description	Repairs
id	[SSE15]

element: AccountancyAndLegalFees
XML

AccountancyAndLegalFees 0..1
MTR_SAnonZeroMonetaryType

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

element: InterestAndFinanceCharges

XML

InterestAndFinanceCharges 0..1
MTR_SAnonZeroMonetaryType

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

element: PhoneAndOtherOfficeCosts

XML

PhoneAndOtherOfficeCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: OtherAllowableBusinessExpenses

XML

OtherAllowableBusinessExpenses 0..1
MTR_SAnonZeroMonetaryType

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

element: TotalAllowableExpenses

XML

TotalAllowableExpenses 0..1
MTR_SAMonetaryType

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

validation rule:

error code: 6163	description: If [SSE20] is present and greater than zero and [SSE9] is >= [£81,000] there must be an entry in at least one of [SSE11] to [SSE19] and [SSE20] must equal the total of those boxes.
transactional message (en)	As the amount in box [SSE20] is greater than zero and [SSE9] is equal to or greater than [£81,000] there must be an entry in at least one of [SSE11] to [SSE19] and [SSE20] must equal the total of those boxes. Please check.

element: NetProfitOrLoss

XML

NetProfitOrLoss 0..1
MTR_SAMonetaryType

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

validation rule:

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

element: CapitalAllowances

XML



path	/MTR/SA103S/CapitalAllowances
cardinality	0..1
description	Capital allowances
id	[SSE23–26]

element: AnnualInvestmentAllowance

XML



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

validation rule:

error code: 6070	description: [SSE23] must not exceed [£750,000]
transactional message (en)	The amount in box [SSE23] exceeds [£750,000]. Please check.

element: AllowanceForSmallBalanceOfUnrelievedExpenditure

XML



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

element: OtherCapitalAllowances

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103S/CapitalAllowances/OtherCapitalAllowances

cardinality	0..1
description	Other capital allowances
id	[SSE25]

element: TotalBalancingCharges

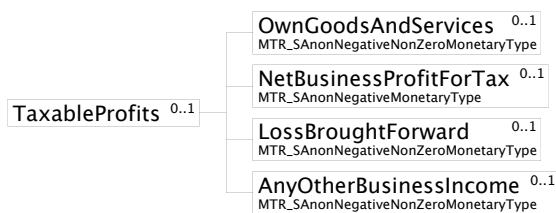
XML

TotalBalancingCharges 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103S/CapitalAllowances/TotalBalancingCharges
cardinality	0..1
description	Total balancing charges
id	[SSE26]

element: TaxableProfits

XML



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

element: OwnGoodsAndServices

XML

OwnGoodsAndServices 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: NetBusinessProfitForTax

XML

NetBusinessProfitForTax 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: **LossBroughtForward**

XML

LossBroughtForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103S/TaxableProfits/LossBroughtForward
cardinality	0..1
description	Losses used this year
id	[SSE29]

validation rule:

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

element: **AnyOtherBusinessIncome**

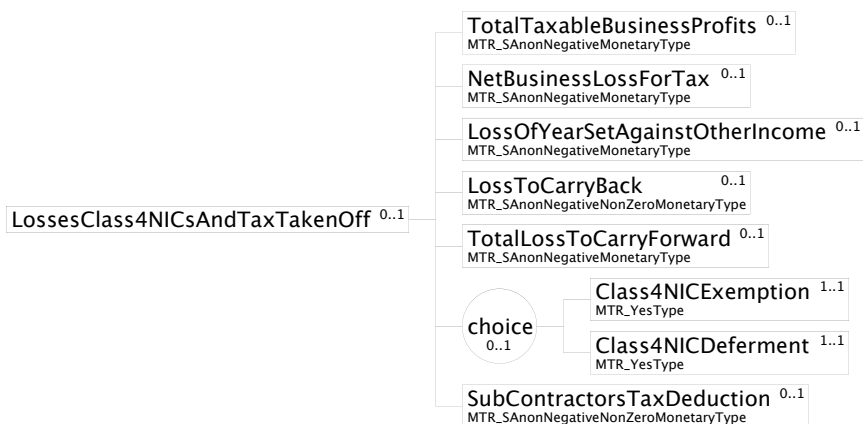
XML

AnyOtherBusinessIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **LossesClass4NICsAndTaxTakenOff**

XML



path	/MTR/SA103S/LossesClass4NICsAndTaxTakenOff
cardinality	0..1
description	Losses, Class 4 NICs and Tax taken off
id	[SSE31–38]

element: **TotalTaxableBusinessProfits**

XML

TotalTaxableBusinessProfits 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103S/LossesClass4NICsAndTaxTakenOff/TotalTaxableBusinessProfits
cardinality	0..1
description	Total taxable profits from this business
id	[SSE31]

validation rule:

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

element: NetBusinessLossForTax**XML**

NetBusinessLossForTax 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103S/LossesClass4NICsAndTaxTakenOff/NetBusinessLossForTax
cardinality	0..1
description	Allowable loss for year
id	[SSE32]

validation rule:

error code: 6183	description: Where the sum of [SSE23] + [SSE24] + [SSE25] - ([SSE21/SSE22] + [SSE26] + [SSE27]) is positive or zero [SSE32] must equal that sum
transactional message (en)	The amount in box [SSE32] must equal [SSE23] plus [SSE24] plus [SSE25] minus ([SSE21/SSE22] plus [SSE26] plus [SSE27]) if positive or zero. Please check.

element: LossOfYearSetAgainstOtherIncome**XML**

LossOfYearSetAgainstOtherIncome 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103S/LossesClass4NICsAndTaxTakenOff/LossOfYearSetAgainstOtherIncome
cardinality	0..1
description	Loss offset against other income for year
id	[SSE33]

validation rule:

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

element: LossToCarryBack**XML**

LossToCarryBack 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103S/LossesClass4NICsAndTaxTakenOff/LossToCarryBack
cardinality	0..1
description	Loss to carry back
id	[SSE34]

validation rule:

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

element: TotalLossToCarryForward**XML**

TotalLossToCarryForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103S/LossesClass4NICsAndTaxTakenOff/TotalLossToCarryForward

cardinality	0..1
description	Losses brought forward from last year
id	[SSE35]

choice:

XML



path	/MTR/SA103S/LossesClass4NICsAndTaxTakenOff
cardinality	0..1

element: **Class4NICExemption**

XML

Class4NICExemption 1..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA103S/LossesClass4NICsAndTaxTakenOff/Class4NICExemption
cardinality	1..1
description	Tick this box if exception applies
id	[SSE36]

element: **Class4NICDeferment**

XML

Class4NICDeferment 1..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA103S/LossesClass4NICsAndTaxTakenOff/Class4NICDeferment
cardinality	1..1
description	Tick this box if deferment applies
id	[SSE37]

element: **SubContractorsTaxDeduction**

XML

SubContractorsTaxDeduction 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103S/LossesClass4NICsAndTaxTakenOff/SubContractorsTaxDeduction
cardinality	0..1
description	Deductions made by contractors on account of tax
id	[SSE38]



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

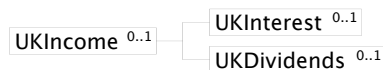
validation rule:

error code: 6071	description: total UK interest and tax taken off should be present if [LUN1] or [LUN2] or [LUN3] or [LUN4]
transactional message (en)	There is an entry in [LUN1] or [LUN2] or [LUN3] or [LUN4]. Please complete box [LUN5].
error code: 6073	description: non UK dividends – amount should be present if [LUN19]
transactional message (en)	There is an entry in box [LUN19]. Please complete box [LUN15].
error code: 6074	description: total non-UK income should be present if [LUN12] or [LUN13] or [LUN14] or [LUN15] or [LUN16] or [LUN17]
transactional message (en)	There is an entry in [LUN12] or [LUN13] or [LUN14] or [LUN15] or [LUN16] or [LUN17]. Please complete box [LUN18].
error code: 6076	description: total Lloyd's income should be present if [LUN5] or [LUN11] or [LUN18] or [LUN26]
transactional message (en)	There is an entry in [LUN5] or [LUN11] or [LUN18] or [LUN26]. Please complete box [LUN27].
error code: 6077	description: total losses and expenses should be present if (The sum of [LUN29], [LUN30], [LUN31], [LUN32], [LUN33], [LUN34], [LUN35], [LUN36], [LUN37], [LUN38], and [LUN39]) exceeds 0
transactional message (en)	The sum of ([LUN29], [LUN30], [LUN31], [LUN32], [LUN33], [LUN34], [LUN35], [LUN36], [LUN37], [LUN38], and [LUN39]) exceeds 0. Please complete box [LUN40].
error code: 6078	description: profit amount should be present if ([LUN27] minus [LUN40]) exceeds 0
transactional message (en)	The sum of ([LUN27] minus [LUN40]) exceeds 0. Please complete box [LUN41].
error code: 6079	description: loss amount should be present if ([LUN40] minus [LUN27]) exceeds 0
transactional message (en)	The sum of ([LUN40] minus [LUN27]) exceeds 0. Please complete box [LUN42].
error code: 6080	description: foreign tax on personal fund income should be present if [LUN13] or [LUN16]
transactional message (en)	There is an entry in [LUN13] or [LUN16]. Please complete box [LUN43].
error code: 6081	description: loss amount should be present if [LUN42]
transactional message (en)	There is an entry in box [LUN42]. Please complete box [LUN53].
error code: 6083	description: loss for the year should be present if [LUN53] or [LUN54]
transactional message (en)	There is an entry in [LUN53] or [LUN54]. Please complete box [LUN55].
error code: 6084	description: losses used against profits of year should be present if [LUN51]
transactional message (en)	There is an entry in box [LUN51]. Please complete box [LUN60].

error code: 6085	description: unused loss from the year should be present if [LUN58]
transactional message (en)	There is an entry in box [LUN58]. Please complete box [LUN61].
error code: 6181	description: total UK dividends and distributions should be present if [LUN6] or [LUN7] or [LUN8] or [LUN9] or [LUN10]
transactional message (en)	There is an entry in [LUN6] or [LUN7] or [LUN8] or [LUN9] or [LUN10]. Please complete box [LUN11].
error code: 6184	description: profit amount should be present if [LUN41] exceeds 0
transactional message (en)	The amount in box [LUN41] exceeds 0. Please complete box [LUN49].
error code: 6239	description: [LUN62] should be present if (([LUN59] plus [LUN61]) minus [LUN60]) exceeds 0
transactional message (en)	The sum of (([LUN59] plus [LUN61]) minus [LUN60]) exceeds 0. Please complete box [LUN62].

element: UKIncome

XML



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

element: UKInterest

XML



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

element: BankEtcAndGiltUntaxedInterest

XML



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/UKIncome/UKInterest/BankEtcAndGiltUntaxedInterest
cardinality	0..1
description	Interest on gilts from UK banks or building societies
id	[LUN1]

element: AccruedIncomeSchemeAggregateAmount

XML



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

element: TaxedBankEtcInterest

XML

TaxedBankEtcInterest^{0..1}
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/UKIncome/UKInterest/TaxedBankEtcInterest
cardinality	0..1
description	UK Interest net amount
id	[LUN3]

element: TaxTakenOff

XML

TaxTakenOff^{0..1}
MTR_SAnonNegativeMonetaryType

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

validation rule:

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

element: TotalUKInterestAndTaxTakenOff

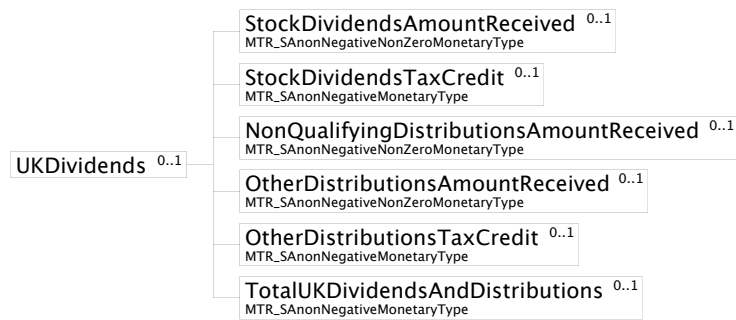
XML

TotalUKInterestAndTaxTakenOff^{0..1}
MTR_SAnonNegativeMonetaryType

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

validation rule:

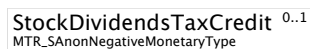
error code: 6531	description: [LUN5] should equal (The sum of [LUN1], [LUN2], [LUN3], and [LUN4])
transactional message (en)	The amount in box [LUN5] must equal (the sum of [LUN1], [LUN2], [LUN3], and [LUN4]). Please check.



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



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



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/UKIncome/UKDividends/StockDividendsTaxCredit
cardinality	0..1
description	Notional income tax on stock dividends from UK companies
id	[LUN7]

validation rule:

error code: 6234	description: [LUN7] should not exceed [LUN6]
transactional message (en)	The amount in box [LUN7] exceeds the amount in box [LUN6]. Please check.



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/UKIncome/UKDividends/NonQualifyingDistributionsAmountReceived
cardinality	0..1
description	Non-qualifying distributions
id	[LUN8]

element: OtherDistributionsAmountReceived
XML

OtherDistributionsAmountReceived 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/UKIncome/UKDividends/OtherDistributionsAmountReceived
cardinality	0..1
description	Dividends/distributions from UK companies
id	[LUN9]

element: OtherDistributionsTaxCredit
XML

OtherDistributionsTaxCredit 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/UKIncome/UKDividends/OtherDistributionsTaxCredit
cardinality	0..1
description	Dividends/distributions from UK companies – Tax credit
id	[LUN10]

validation rule:

error code: 6265	description: [LUN10] should not exceed [LUN9]
transactional message (en)	The amount in box [LUN10] exceeds the amount in box [LUN9]. Please check.

element: TotalUKDividendsAndDistributions
XML

TotalUKDividendsAndDistributions 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

error code: 6279	description: [LUN11] should equal (The sum of [LUN6], [LUN7], [LUN8], [LUN9], and [LUN10])
transactional message (en)	The amount in box [LUN11] must equal (the sum of [LUN6], [LUN7], [LUN8], [LUN9], and [LUN10]). Please check.

element: ForeignIncome
XML

ForeignIncome 0..1

- Interest 0..1
- Dividends 0..1

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



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



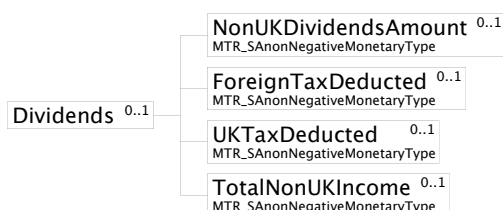
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/ForeignIncome/Interest/ForeignInterestEtcAmount
cardinality	0..1
description	Non UK interest/other foreign source income net amount received
id	[LUN12]



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



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



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

element: NonUKDividendsAmount

XML

NonUKDividendsAmount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/ForeignIncome/Dividends/NonUKDividendsAmount
cardinality	0..1
description	Dividends from overseas sources – Net Income/Dividends
id	[LUN15]

element: ForeignTaxDeducted

XML

ForeignTaxDeducted 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/ForeignIncome/Dividends/ForeignTaxDeducted
cardinality	0..1
description	Foreign tax taken off from dividends from overseas sources
id	[LUN16]

element: UKTaxDeducted

XML

UKTaxDeducted 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/ForeignIncome/Dividends/UKTaxDeducted
cardinality	0..1
description	UK tax taken off from dividends from overseas sources
id	[LUN17]

element: TotalNonUKIncome

XML

TotalNonUKIncome 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/ForeignIncome/Dividends/TotalNonUKIncome
cardinality	0..1
description	Dividends from overseas sources before tax taken off
id	[LUN18]

validation rule:

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

element: AmountNonQualifyingForUKTaxCredit

XML

AmountNonQualifyingForUKTaxCredit 0..1
MTR_SAnonNegativeNonZeroMonetaryType

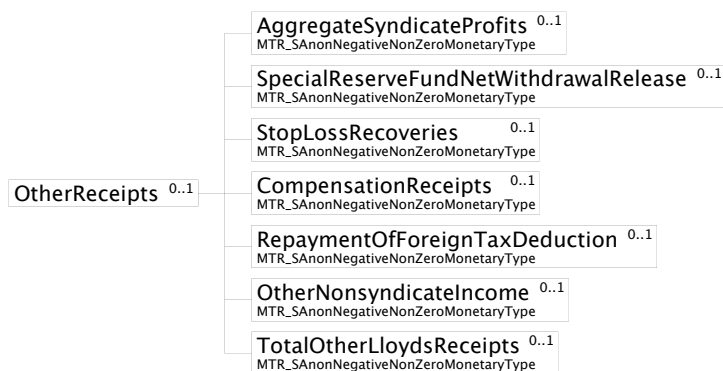
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/AmountNonQualifyingForUKTaxCredit
cardinality	0..1
description	Non qualifying amount
id	[LUN19]

validation rule:

error code: 8208	description: [LUN19] is valid if and only if this does not exceed (The sum of [LUN15], [LUN16], and [LUN17])
transactional message (en)	The amount in box [LUN19] exceeds (the sum of [LUN15], [LUN16], and [LUN17]). Please check.

element: OtherReceipts

XML



path	/MTR/SA103L/OtherReceipts
cardinality	0..1
description	
id	[LUN20–26]

element: AggregateSyndicateProfits

XML

AggregateSyndicateProfits 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: SpecialReserveFundNetWithdrawalRelease

XML

SpecialReserveFundNetWithdrawalRelease 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/OtherReceipts/SpecialReserveFundNetWithdrawalRelease

cardinality	0..1
description	Net withdrawal/release from SRF
id	[LUN21]

validation rule:

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

element: StopLossRecoveries

XML

StopLossRecoveries 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: CompensationReceipts

XML

CompensationReceipts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: RepaymentOfForeignTaxDeduction

XML

RepaymentOfForeignTaxDeduction 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/OtherReceipts/RepaymentOfForeignTaxDeduction
cardinality	0..1
description	Repayments of foreign tax previously allowed by deduction
id	[LUN24]

validation rule:

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

element: OtherNonsyndicateIncome

XML

OtherNonsyndicateIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: TotalOtherLloydsReceipts

XML

TotalOtherLloydsReceipts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: TotalLloydsIncome

XML

TotalLloydsIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: RepaymentOfForeignTaxTaxCreditRelief

XML

RepaymentOfForeignTaxTaxCreditRelief 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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



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

AggregateSyndicateLosses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

SpecialReserveFundNetTransfer 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

StopLossPremiumsPaid 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **PersonalQuotaShareAndExeatPremiums**

XML

PersonalQuotaShareAndExeatPremiums 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **EstateProtectionPlanPremiums**

XML

EstateProtectionPlanPremiums 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **UnderwritingLoanInterest**

XML

UnderwritingLoanInterest 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **LloydsMembersAssociationExpenses**

XML

LloydsMembersAssociationExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: **MembersAgentProfitCommissionAndSalaries**

XML

MembersAgentProfitCommissionAndSalaries 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: BankGuaranteelettersOfCreditFees

XML

BankGuaranteelettersOfCreditFees 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: AccountancyFees

XML

AccountancyFees 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: OtherLloydsExpenses

XML

OtherLloydsExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

element: TotalLossesAndExpenses

XML

TotalLossesAndExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

ProfitAmount 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

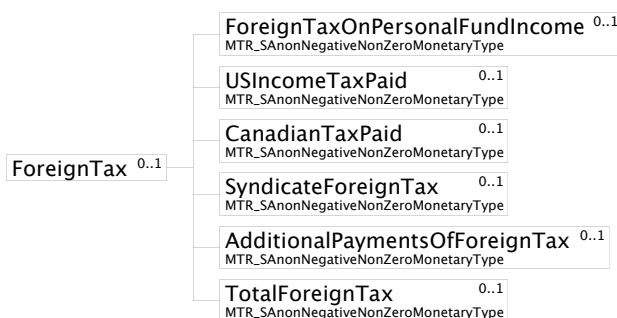
error code: 6248	description: [LUN52] mandatory if [LUN41] > 0
transactional message (en)	There is an entry in box [LUN41] greater than 0. Please complete box [LUN52].
error code: 6332	description: If [LUN27] minus [LUN40] is zero or positive then[LUN41] must equal the result.
transactional message (en)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

LossAmount 0..1
MTR_SAnonNegativeMonetaryType

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

validation rule:

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



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

element: **ForeignTaxOnPersonalFundIncome**

XML

ForeignTaxOnPersonalFundIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

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

element: **USIncomeTaxPaid**

XML

USIncomeTaxPaid 0..1
MTR_SAnonNegativeNonZeroMonetaryType

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

validation rule:

error code: 6284	description: [LUN48] is mandatory if [LUN44] is present
transactional message (en)	There is an entry in [LUN44]. Please complete box [LUN48].

element: **CanadianTaxPaid**

XML

CanadianTaxPaid 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/ForeignTax/CanadianTaxPaid
cardinality	0..1
description	Canadian Income Tax paid
id	[LUN45]

validation rule:

error code: 6285	description: [LUN48] is mandatory if [LUN45] is present
transactional message (en)	There is an entry in [LUN45]. Please complete box [LUN48].

element: **SyndicateForeignTax**

XML

SyndicateForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/ForeignTax/SyndicateForeignTax
cardinality	0..1
description	Syndicate Foreign Tax
id	[LUN46]

validation rule:

error code: 6287	description: [LUN48] is mandatory if [LUN46] is present
transactional message (en)	There is an entry in [LUN46]. Please complete box [LUN48].

element: **AdditionalPaymentsOfForeignTax**

XML

AdditionalPaymentsOfForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/ForeignTax/AdditionalPaymentsOfForeignTax
cardinality	0..1
description	Additional Payments of Foreign Tax
id	[LUN47]

validation rule:

error code: 6288	description: [LUN48] is mandatory if [LUN47] is present
transactional message (en)	There is an entry in [LUN47]. Please complete box [LUN48].

element: **TotalForeignTax**

XML

TotalForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

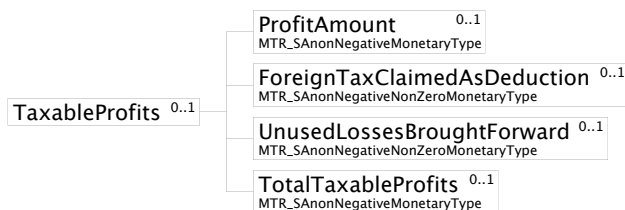
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/ForeignTax/TotalForeignTax
cardinality	0..1
description	Total Foreign tax
id	[LUN48]

validation rule:

error code: 6289	description: [LUN48] should equal (The sum of [LUN43], [LUN44], [LUN45], [LUN46], and [LUN47])
transactional message (en)	The amount in box [LUN48] must equal (the sum of [LUN43], [LUN44], [LUN45], [LUN46], and [LUN47]). Please check.

element: **TaxableProfits**

XML



path	/MTR/SA103L/TaxableProfits
cardinality	0..1
description	Calculating Lloyd's taxable profits
id	[LUN49–52]

element: **ProfitAmount**

XML

ProfitAmount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/TaxableProfits/ProfitAmount

cardinality	0..1
description	Net profit
id	[LUN49]

validation rule:

error code: 6087	description: [LUN49] should equal [LUN41]
transactional message (en)	The amount in box [LUN49] must equal the amount in box [LUN41]. Please check.

element: ForeignTaxClaimedAsDeduction

XML

ForeignTaxClaimedAsDeduction 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/TaxableProfits/ForeignTaxClaimedAsDeduction
cardinality	0..1
description	If foreign tax claimed as a deduction
id	[LUN50]

validation rule:

error code: 6249	description: [LUN52] mandatory if [LUN50] > 0
transactional message (en)	There is an entry in box [LUN50] greater than 0. Please complete box [LUN52].
error code: 6534	description: If [LUN50] is present and greater than zero, [LUN41] must be present and greater than zero
transactional message (en)	Box [LUN50] completed with an entry greater than zero, box [LUN41] must also be completed and greater than zero. Please check.

element: UnusedLossesBroughtForward

XML

UnusedLossesBroughtForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/TaxableProfits/UnusedLossesBroughtForward
cardinality	0..1
description	Unused trading losses brought forward from earlier years
id	[LUN51]

validation rule:

error code: 6251	description: [LUN52] mandatory if [LUN51] > 0
transactional message (en)	There is an entry in box [LUN51] greater than 0. Please complete box [LUN52].
error code: 6535	description: If [LUN51] is present and greater than zero, [LUN41] must be present and greater than zero
transactional message (en)	Box [LUN51] completed with an entry greater than zero, box [LUN41] must also be completed and greater than zero. Please check.

element: TotalTaxableProfits

XML

TotalTaxableProfits 0..1
MTR_SAnonNegativeMonetaryType

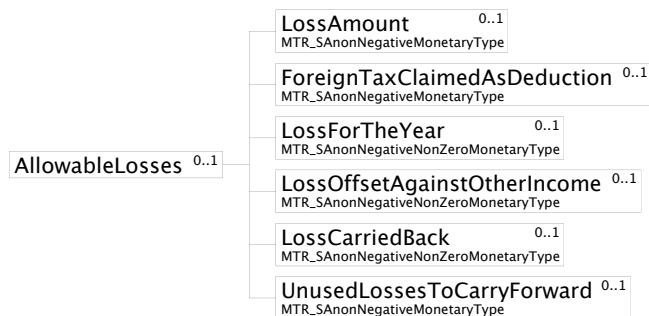
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/TaxableProfits/TotalTaxableProfits
cardinality	0..1
description	Total taxable profits from membership of Lloyd's
id	[LUN52]

validation rule:

error code: 6290	description: If the sum of [LUN41] – ([LUN50] + [LUN51]) is positive or zero then [LUN52] must equal that sum
transactional message (en)	The amount in box [LUN52] must equal the sum of [LUN41] minus ([LUN50] plus [LUN51]) if positive or zero. Please check.

element: AllowableLosses

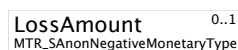
XML



path	/MTR/SA103L/AllowableLosses
cardinality	0..1
description	Calculating Lloyd's allowable losses
id	[LUN53–58]

element: LossAmount

XML



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/AllowableLosses/LossAmount
cardinality	0..1
description	Net loss before foreign tax
id	[LUN53]

validation rule:

error code: 6393	description: loss amount should not be present if ([LUN27] minus [LUN40]) exceeds 0
transactional message (en)	The entry in box [LUN53] must not be present as [LUN27] minus [LUN40] exceeds 0. Please check.
error code: 6402	description: [LUN53] should equal [LUN42]
transactional message (en)	The amount in box [LUN53] must equal [LUN42]. Please check.

element: ForeignTaxClaimedAsDeduction

XML



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/AllowableLosses/ForeignTaxClaimedAsDeduction
cardinality	0..1
description	If foreign tax claimed as a deduction
id	[LUN54]

validation rule:

error code: 8209	description: If [LUN42] is present and greater than zero, [LUN54] must be less than or equal to [LUN48].
transactional message (en)	There is an entry in [LUN42] greater than zero. The amount in box [LUN54] must be less than or equal to [LUN48]. Please check.

error code: 6574	description: If [LUN54] is present and greater than zero, [LUN42] must be present and greater than zero.
transactional message (en)	There is an entry greater than zero in box [LUN54] therefore an entry greater than zero must be present in [LUN42]. Please check.
error code: 6406	description: foreign tax claimed as deduction should not be present if ([LUN27] minus [LUN40]) exceeds 0
transactional message (en)	The entry in box [LUN54] must not be present as [LUN27] minus [LUN40] exceeds 0. Please check.

element: **LossForTheYear**

XML

LossForTheYear 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/AllowableLosses/LossForTheYear
cardinality	0..1
description	200X/200Y loss
id	[LUN55]

validation rule:

error code: 6410	description: [LUN55] should equal ([LUN53] plus [LUN54])
transactional message (en)	The amount in box [LUN55] must equal ([LUN53] plus [LUN54]). Please check.

element: **LossOffsetAgainstOtherIncome**

XML

LossOffsetAgainstOtherIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/AllowableLosses/LossOffsetAgainstOtherIncome
cardinality	0..1
description	Loss offset against other 200X/200Y income
id	[LUN56]

validation rule:

error code: 6575	description: [LUN56] should not exceed [LUN55]
transactional message (en)	The amount in box [LUN56] exceeds the amount in box [LUN55]. Please check.

element: **LossCarriedBack**

XML

LossCarriedBack 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/AllowableLosses/LossCarriedBack
cardinality	0..1
description	Loss to carry back
id	[LUN57]

validation rule:

error code: 6583	description: [LUN57] should not exceed ([LUN55] minus [LUN56])
transactional message (en)	The amount in box [LUN57] exceeds ([LUN55] minus [LUN56]). Please check.

element: **UnusedLossesToCarryForward**

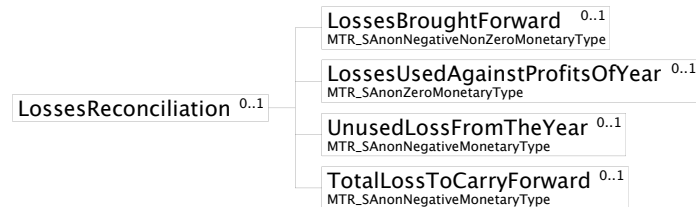
XML

UnusedLossesToCarryForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/AllowableLosses/UnusedLossesToCarryForward
cardinality	0..1
description	Loss to carry forward
id	[LUN58]

element: LossesReconciliation

XML



path	/MTR/SA103L/LossesReconciliation
cardinality	0..1
description	Lloyd's losses reconciliation
id	[LUN59–62]

element: LossesBroughtForward

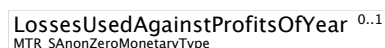
XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/LossesReconciliation/LossesBroughtForward
cardinality	0..1
description	Losses brought forward from earlier years
id	[LUN59]

element: LossesUsedAgainstProfitsOfYear

XML



base	MTR_SAnonZeroMonetaryType
path	/MTR/SA103L/LossesReconciliation/LossesUsedAgainstProfitsOfYear
cardinality	0..1
description	Losses brought forward & used against this years profits
id	[LUN60]

validation rule:

error code: 6576	description: [LUN60] should equal [LUN51]
transactional message (en)	The amount in box [LUN60] must equal the amount in box [LUN51]. Please check.

element: UnusedLossFromTheYear

XML



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/LossesReconciliation/UnusedLossFromTheYear
cardinality	0..1
description	Unused loss from Return year

id	[LUN61]
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validation rule:

error code: 6577	description: [LUN61] should equal [LUN58]
transactional message (en)	The amount in box [LUN61] must equal the amount in box [LUN58]. Please check.

element: TotalLossToCarryForward

XML

TotalLossToCarryForward 0..1
MTR_SAnonNegativeMonetaryType

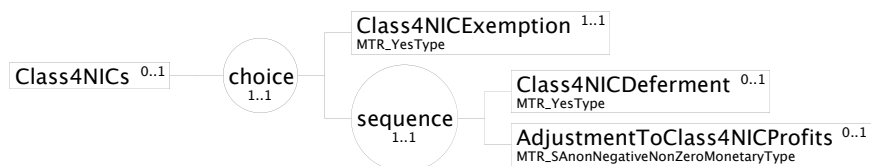
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA103L/LossesReconciliation/TotalLossToCarryForward
cardinality	0..1
description	Total loss available to carry forward
id	[LUN62]

validation rule:

error code: 6253	description: [LUN62] should equal (([LUN59] plus [LUN61]) minus [LUN60])
transactional message (en)	The amount in box [LUN62] must equal the sum of (([LUN59] plus [LUN61]) minus [LUN60]). Please check.

element: Class4NICs

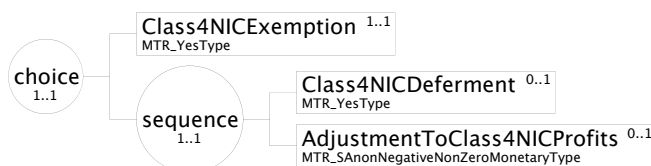
XML



path	/MTR/SA103L/Class4NICs
cardinality	0..1
description	Class 4 National Insurance Contributions (NICs)
id	[LUN63–65]

choice:

XML



path	/MTR/SA103L/Class4NICs
cardinality	1..1

element: Class4NICExemption

XML

Class4NICExemption 1..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA103L/Class4NICs/Class4NICExemption
cardinality	1..1
description	Class 4 NIC exempt
id	[LUN63]



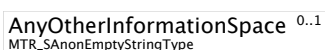
path	/MTR/SA103L/Class4NICs
cardinality	1..1



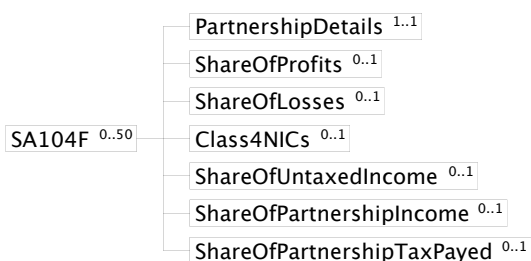
base	MTR_YesType
path	/MTR/SA103L/Class4NICs/Class4NICDeferment
cardinality	0..1
description	Class 4 NIC deferred
id	[LUN64]



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA103L/Class4NICs/AdjustmentToClass4NICProfits
cardinality	0..1
description	Adjustment to profit chargeable to nic's
id	[LUN65]



base	MTR_SAnonEmptyStringType
path	/MTR/SA103L/AnyOtherInformationSpace
cardinality	0..1
description	Additional information
minLength	1
maxLength	20480
id	[LUN66]

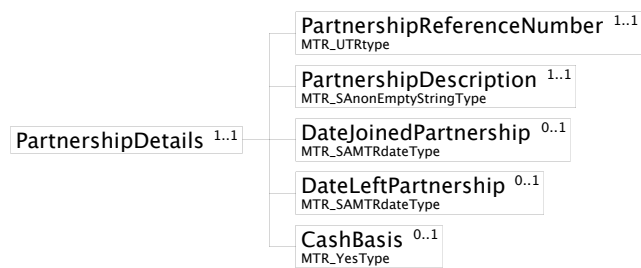


path	/MTR/SA104F
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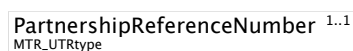
cardinality	0..50
description	Full Partnership
id	[SA104F]

validation rule:

error code: 6088	description: date basis period began should be present if [FPS7]
transactional message (en)	There is an entry in box [FPS7]. Please complete box [FPS6].
error code: 6089	description: date basis period ended should be present if [FPS6]
transactional message (en)	There is an entry in box [FPS6]. Please complete box [FPS7].
error code: 6090	description: taxable profits after losses should be present if [FPS16] or [FPS17]
transactional message (en)	There is an entry in [FPS16] or [FPS17]. Please complete box [FPS18].
error code: 6091	description: total taxable business profits should be present if [FPS18] or [FPS19]
transactional message (en)	There is an entry in [FPS18] or [FPS19]. Please complete box [FPS20].
error code: 6092	description: adjusted UK savings income should be present if [FPS28] or [FPS29]
transactional message (en)	There is an entry in [FPS28] or [FPS29]. Please complete box [FPS30].
error code: 6093	description: adjusted foreign savings income should be present if [FPS31] or [FPS32] or [FPS33]
transactional message (en)	There is an entry in [FPS31] or [FPS32] or [FPS33]. Please complete box [FPS34].
error code: 6094	description: total untaxed savings income should be present if [FPS30] or [FPS34]
transactional message (en)	There is an entry in [FPS30] or [FPS34]. Please complete box [FPS35].
error code: 6097	description: taxable income after adjustment and foreign tax should be present if (([FPS52] plus [FPS53]) minus [FPS54]) exceeds 0
transactional message (en)	The sum of (([FPS52] plus [FPS53]) minus [FPS54]) exceeds 0. Please complete box [FPS55].
error code: 8255	description: [FPS64] should be present if (The sum of [FPS41], [FPS44], [FPS48], [FPS55], and [FPS60]) exceeds 0
transactional message (en)	The sum of ([FPS41], [FPS44], [FPS48], [FPS55], and [FPS60]) exceeds 0. Please complete box [FPS64].
error code: 6100	description: total untaxed income share should be present if ([FPS64] minus [FPS65]) exceeds 0
transactional message (en)	The sum of ([FPS64] minus [FPS65]) exceeds 0. Please complete box [FPS67].
error code: 6101	description: taxed income taxable at 10% should be present if ([FPS68] minus [FPS69]) exceeds 0
transactional message (en)	The sum of ([FPS68] minus [FPS69]) exceeds 0. Please complete box [FPS70].
error code: 6103	description: taxed income taxable at 20% should be present if ([FPS71] minus [FPS72]) exceeds 0
transactional message (en)	The sum of ([FPS71] minus [FPS72]) exceeds 0. Please complete box [FPS73].
error code: 6104	description: share of total taxed and untaxed income should be present if ((The sum of [FPS20], [FPS67], and [FPS74]) minus [FPS75]) exceeds 0
transactional message (en)	The sum of (([FPS20], [FPS67], and [FPS74]) minus [FPS75]) exceeds 0. Please complete box [FPS76].
error code: 6105	description: share of total tax taken off should be present if [FPS77] or [FPS78] or [FPS79] or [FPS80]
transactional message (en)	There is an entry in [FPS77] or [FPS78] or [FPS79] or [FPS80]. Please complete box [FPS81].
error code: 6201	description: taxable profits after adjustment and losses should be present if [FPS36] or [FPS37] or [FPS38]
transactional message (en)	There is an entry in [FPS36] or [FPS37] or [FPS38]. Please complete box [FPS41].
error code: 8256	description: [FPS44] should be present if [FPS42] is present
transactional message (en)	There is an entry in [FPS42]. Please complete box [FPS44].
error code: 8257	description: [FPS44] should be present if [FPS43] is present
transactional message (en)	There is an entry in [FPS43]. Please complete box [FPS44].



path	/MTR/SA104F/PartnershipDetails
cardinality	1..1
description	Partnership details
id	[FPS1–5]



base	MTR_UTRtype
path	/MTR/SA104F/PartnershipDetails/PartnershipReferenceNumber
cardinality	1..1
description	Partnership reference number
id	[FPS1]

validation rule:

error code: 6254	description: Must be valid against the UTR algorithm
transactional message (en)	The entry must be valid against the UTR algorithm. Please check.
error code: 8210	description: Must not be 111111111, 222222222, 333333333, 444444444, 555555555, 666666666, 777777777, 888888888, or 999999999.
transactional message (en)	The entry must not be 111111111, 222222222, 333333333, 444444444, 555555555, 666666666, 777777777, 888888888, or 999999999. Please check.



base	MTR_SAnonEmptyStringType
path	/MTR/SA104F/PartnershipDetails/PartnershipDescription
cardinality	1..1
description	Partnership Trade or profession
minLength	1
maxLength	28
id	[FPS2]



base	MTR_SAMTRdateType
path	/MTR/SA104F/PartnershipDetails/DateJoinedPartnership
cardinality	0..1
description	Date started as a partner (If during year of Return)

id	[FPS3]
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validation rule:

error code: 6731	description: [FPS3] should be within the current return year
transactional message (en)	The date entered must be within the return period.

element: DateLeftPartnership

XML

DateLeftPartnership^{0..1}
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA104F/PartnershipDetails/DateLeftPartnership
cardinality	0..1
description	Date stopped being a partner (If during year of Return)
id	[FPS4]

validation rule:

error code: 6731	description: [FPS4] should be within the current return year
transactional message (en)	The date entered must be within the return period.
error code: 6106	description: If both [FPS3] and [FPS4] present then [FPS4] must be >= [FPS3]
transactional message (en)	The date in [FPS4] must be the same as or later than the date in [FPS3], if both [FPS3] and [FPS4] completed. Please check.

element: CashBasis

XML

CashBasis^{0..1}
MTR_YesType

base	MTR_YesType
path	/MTR/SA104F/PartnershipDetails/CashBasis
cardinality	0..1
description	Cash basis
id	[FPS5]

validation rule:

error code: 8303	description: If [FPS5] is present, then [FPS39] must be zero or absent.
transactional message (en)	If [FPS5] is present, then [FPS39] must be zero or absent.



path	/MTR/SA104F/ShareOfProfits
cardinality	0..1
description	Your share of the partnership's trading or professional profits
id	[FPS6-20]

validation rule:

error code: 8219	description: If $([FPS8] + [FPS9] - ([FPS12] + [FPS13]))$ is positive, then [FPS16] is mandatory and equals $([FPS8] + [FPS9] - ([FPS12] + [FPS13]) + [FPS10] + [FPS11])$
transactional message (en)	The amount in box [FPS16] must equal $([FPS8] + [FPS9] + [FPS10] + [FPS11] - ([FPS12] + [FPS13]))$ if the sum of $([FPS8] + [FPS9] - ([FPS12] + [FPS13]))$ is positive. Please check.
error code: 8220	description: If $([FPS8] + [FPS9] - ([FPS12] + [FPS13]))$ is negative or zero, then if $([FPS10] + [FPS11])$ is greater than zero, then [FPS16] is mandatory and equals $([FPS10] + [FPS11])$; else [FPS16] must be zero or absent.
transactional message (en)	The sum of $([FPS8] + [FPS9] - ([FPS12] + [FPS13]))$ is negative or zero. If $([FPS10] + [FPS11])$ is greater than zero, the amount in box [FPS16] must equal $([FPS10] + [FPS11])$ or [FPS16] must be zero or absent. Please check.
error code: 8221	description: If $([FPS8] + [FPS9] - ([FPS12] + [FPS13]))$ is negative, then [FPS21] is mandatory and = positive equivalent of $([FPS8] + [FPS9] - ([FPS12] + [FPS13]))$
transactional message (en)	The sum of $([FPS8] + [FPS9] - ([FPS12] + [FPS13]))$ is negative. Please complete box [FPS21] with the positive equivalent.

DateBasisPeriodBegan 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA104F/ShareOfProfits/DateBasisPeriodBegan
cardinality	0..1
description	Income tax basis period begins
id	[FPS6]

validation rule:

error code: 6733	description: If [FPS6] present [FPS7] must be the same as or later than [FPS6]
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transactional message (en)	There is an entry in box [FPS6]. The entry in box [FPS7] must be the same as or later than [FPS6]. Please check.
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element: DateBasisPeriodEnded

XML

DateBasisPeriodEnded 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA104F/ShareOfProfits/DateBasisPeriodEnded
cardinality	0..1
description	Income tax basis period ends
id	[FPS7]

element: ShareOfPartnershipProfitOrLoss

XML

ShareOfPartnershipProfitOrLoss 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfProfits/ShareOfPartnershipProfitOrLoss
cardinality	0..1
description	Your share of the profit or loss
id	[FPS8]

element: AdjustmentForBasisPeriod

XML

AdjustmentForBasisPeriod 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfProfits/AdjustmentForBasisPeriod
cardinality	0..1
description	Adjustment to arrive at profit or loss for this basis period
id	[FPS9]

element: ChangeOfAccountingPracticeAdjustment

XML

ChangeOfAccountingPracticeAdjustment 0..1
MTR_SAnonZeroMonetaryType

base	MTR_SAnonZeroMonetaryType
path	/MTR/SA104F/ShareOfProfits/ChangeOfAccountingPracticeAdjustment
cardinality	0..1
description	This year's instalment of adjustment on withdrawal of cash basis, or other adjustment for change of basis
id	[FPS10]

element: AveragingAdjustment

XML

AveragingAdjustment 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfProfits/AveragingAdjustment
cardinality	0..1

description	Adjustment for farmers' averaging
id	[FPS11]

element: ForeignTaxClaimedAsDeduction

XML

ForeignTaxClaimedAsDeduction 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfProfits/ForeignTaxClaimedAsDeduction
cardinality	0..1
description	Total tax credit relief on your income
id	[FPS12]

element: OverlapReliefUsed

XML

OverlapReliefUsed 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfProfits/OverlapReliefUsed
cardinality	0..1
description	Overlap used
id	[FPS13]

element: OverlapProfitCarriedForward

XML

OverlapProfitCarriedForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfProfits/OverlapProfitCarriedForward
cardinality	0..1
description	Overlap CF
id	[FPS14]

element: PartnersShareOfBPRA

XML

PartnersShareOfBPRA 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfProfits/PartnersShareOfBPRA
cardinality	0..1
description	Partner's share of BPRA
id	[FPS15]

element: AdjustedProfitForYear

XML

AdjustedProfitForYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfProfits/AdjustedProfitForYear
cardinality	0..1

description	Adjusted Profit
id	[FPS16]

element: LossesBroughtForward

XML

LossesBroughtForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfProfits/LossesBroughtForward
cardinality	0..1
description	Losses brought forward from last year used this year
id	[FPS17]

validation rule:

error code: 6737	description: [FPS17] should not exceed [FPS16]
transactional message (en)	The amount in box [FPS17] exceeds the amount in box [FPS16]. Please check.

element: TaxableProfitsAfterLosses

XML

TaxableProfitsAfterLosses 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfProfits/TaxableProfitsAfterLosses
cardinality	0..1
description	Taxable profit after losses brought forward
id	[FPS18]

validation rule:

error code: 6738	description: [FPS18] should equal ([FPS16] minus [FPS17])
transactional message (en)	The amount in box [FPS18] must equal ([FPS16] minus [FPS17]). Please check.

element: OtherBusinessIncome

XML

OtherBusinessIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfProfits/OtherBusinessIncome
cardinality	0..1
description	Add amounts not included in the partnership accounts
id	[FPS19]

element: TotalTaxableBusinessProfits

XML

TotalTaxableBusinessProfits 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfProfits/TotalTaxableBusinessProfits
cardinality	0..1
description	Total taxable profits from this business
id	[FPS20]

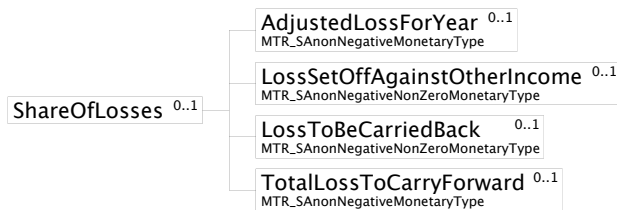
validation rule:

error code: 6739	description: [FPS20] should equal ([FPS18] plus [FPS19])
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transactional message (en)	The amount in box [FPS20] must equal ([FPS18] plus [FPS19]). Please check.
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element: ShareOfLosses

XML



path	/MTR/SA104F/ShareOfLosses
cardinality	0..1
description	Your share of the partnership's trading or professional losses
id	[FPS21–24]

element: AdjustedLossForYear

XML



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfLosses/AdjustedLossForYear
cardinality	0..1
description	Allowable loss
id	[FPS21]

validation rule:

error code: 8222	description: If ([FPS8] + [FPS9] – ([FPS12] + [FPS13])) is greater than or equal to zero, then [FPS21] = 0 or is absent
transactional message (en)	The sum of ([FPS8] + [FPS9] – ([FPS12] + [FPS13])) is greater than or equal to zero. The entry in box [FPS21] must equal 0 or be absent. Please check.

element: LossSetOffAgainstOtherIncome

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfLosses/LossSetOffAgainstOtherIncome
cardinality	0..1
description	Loss offset against other income
id	[FPS22]

validation rule:

error code: 6108	description: [FPS22] should not exceed [FPS21]
transactional message (en)	The amount in box [FPS22] exceeds the amount in box [FPS21]. Please check.

element: LossToBeCarriedBack

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfLosses/LossToBeCarriedBack
cardinality	0..1
description	Loss to carry back

id	[FPS23]
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validation rule:

error code: 6741	description: [FPS23] should not exceed ([FPS21] minus [FPS22])
transactional message (en)	The amount in box [FPS23] exceeds ([FPS21] minus [FPS22]). Please check.

element: TotalLossToCarryForward

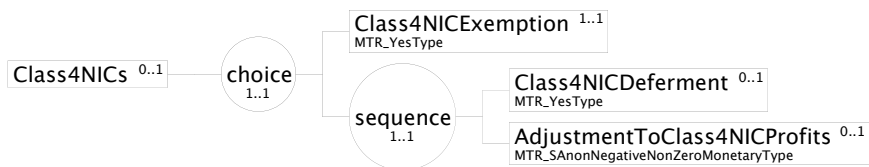
XML

TotalLossToCarryForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfLosses/TotalLossToCarryForward
cardinality	0..1
description	Loss to carry forward
id	[FPS24]

element: Class4NICs

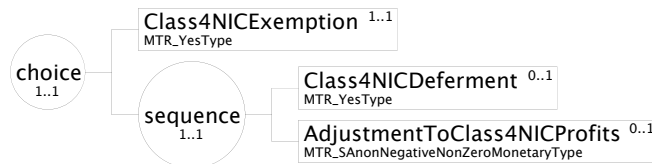
XML



path	/MTR/SA104F/Class4NICs
cardinality	0..1
description	Class 4 National Insurance Contributions (NICs)
id	[FPS25-27]

choice:

XML



path	/MTR/SA104F/Class4NICs
cardinality	1..1

element: Class4NICExemption

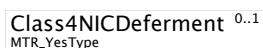
XML

Class4NICExemption 1..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA104F/Class4NICs/Class4NICExemption
cardinality	1..1
description	Tick box – Exception applies
id	[FPS25]



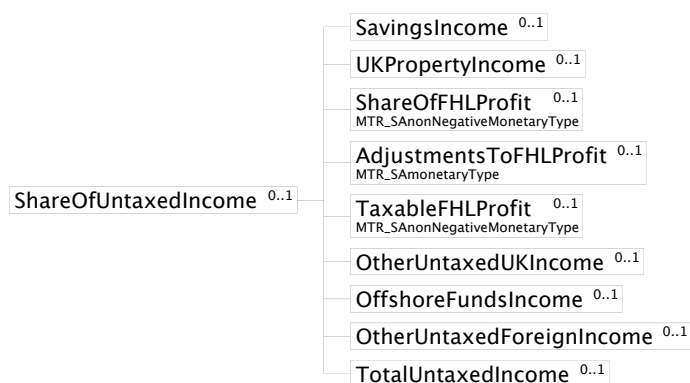
path	/MTR/SA104F/Class4NICs
cardinality	1..1



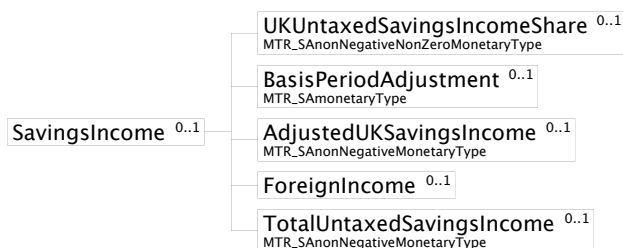
base	MTR_YesType
path	/MTR/SA104F/Class4NICs/Class4NICDeferment
cardinality	0..1
description	Tick box – Deferment applies
id	[FPS26]



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/Class4NICs/AdjustmentToClass4NICProfits
cardinality	0..1
description	Adjustment to profit chargeable to Class 4 National Insurance
id	[FPS27]



path	/MTR/SA104F/ShareOfUntaxedIncome
cardinality	0..1
description	Your share of taxed income (income taxed at 10%)
id	[FPS28–68]



path	/MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome
cardinality	0..1
description	Savings income
id	[FPS28–35]



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/UKUntaxedSavingsIncomeShare
cardinality	0..1
description	Allocated Share of UK untaxed Savings
id	[FPS28]



base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/BasisPeriodAdjustment
cardinality	0..1
description	Adjustment to income
id	[FPS29]



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/AdjustedUKSavingsIncome
cardinality	0..1
description	Adjusted UK savings
id	[FPS30]

validation rule:

error code: 6743	description: [FPS30] should equal ([FPS28] plus [FPS29])
transactional message (en)	The amount in box [FPS30] must equal ([FPS28] plus [FPS29]). Please check.



path	/MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/ForeignIncome
cardinality	0..1
description	Foreign income information
id	[FPS29-32]



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/ForeignIncome/ForeignUntaxedSavingsIncomeShare
cardinality	0..1
description	Share of Foreign untaxed savings
id	[FPS31]



base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/ForeignIncome/BasisPeriodAdjustment
cardinality	0..1
description	Adjustment to income
id	[FPS32]



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/ForeignIncome/TotalForeignTaxTakenOff
cardinality	0..1
description	Total Foreign Tax Deducted
id	[FPS33]



base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/ForeignIncome/AdjustedForeignSavingsIncome

cardinality	0..1
description	Adjusted foreign savings income
id	[FPS34]

validation rule:

error code: 6744	description: [FPS34] should equal (([FPS31] plus [FPS32]) minus [FPS33])
transactional message (en)	The amount in box [FPS34] must equal (([FPS31] plus [FPS32]) minus [FPS33]). Please check.

element: TotalUntaxedSavingsIncome

XML

TotalUntaxedSavingsIncome 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/TotalUntaxedSavingsIncome
cardinality	0..1
description	Total untaxed income liable at 20%
id	[FPS35]

validation rule:

error code: 6745	description: [FPS35] should equal ([FPS30] plus [FPS34])
transactional message (en)	The amount in box [FPS35] must equal ([FPS30] plus [FPS34]). Please check.

element: UKPropertyIncome

XML



path	/MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome
cardinality	0..1
description	UK property income
id	[FPS36–41]

element: UKPropertyProfitLossShare

XML

UKPropertyProfitLossShare 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome/UKPropertyProfitLossShare
cardinality	0..1
description	Share of profit or loss from UK land & property
id	[FPS36]

element: BasisPeriodAdjustment

XML

BasisPeriodAdjustment 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
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path	/MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome/BasisPeriodAdjustment
cardinality	0..1
description	Adjustment to profit or loss for basis period
id	[FPS37]

element: LossBroughtForward

XML

LossBroughtForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome/LossBroughtForward
cardinality	0..1
description	UK Land & Property – Loss Brought Forward
id	[FPS38]

validation rule:

error code: 6746	description: [FPS38] cannot exceed the sum of [FPS36]+[FPS37] where the sum is positive
transactional message (en)	The amount in box [FPS38] cannot exceed the sum of [FPS36]+[FPS37] where the sum is positive. Please check.

element: LossForYearSetOffAgainstOtherIncome

XML

LossForYearSetOffAgainstOtherIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome/LossForYearSetOffAgainstOtherIncome
cardinality	0..1
description	Loss offset against total income
id	[FPS39]

validation rule:

error code: 6747	description: where the sum of [FPS36] + [FPS37] is negative, [FPS39] cannot exceed the sum's positive equivalent
transactional message (en)	The amount in box [FPS39] cannot exceed the positive equivalent of the sum of [FPS36] + [FPS37]. Please check.

element: LossToBeCarriedForward

XML

LossToBeCarriedForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome/LossToBeCarriedForward
cardinality	0..1
description	UK Land & Property – Loss Carried Forward
id	[FPS40]

element: TaxableProfitsAfterAdjustmentAndLosses

XML

TaxableProfitsAfterAdjustmentAndLosses 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome/TaxableProfitsAfterAdjustmentAndLosses

cardinality	0..1
description	Taxable profit after losses (UK land and property)
id	[FPS41]

validation rule:

error code: 6204	description: if $([FPS36] + [FPS37] - [FPS38])$ is positive or zero, then $[FPS41] = [FPS36] + [FPS37] - [FPS38]$
transactional message (en)	The entry in box [FPS41] must equal the sum of $([FPS36] + [FPS37] - [FPS38])$ if positive or zero. Please check.
error code: 6205	description: if $([FPS36] + [FPS37] - [FPS38])$ is negative, $[FPS41] = 0$
transactional message (en)	The sum of $([FPS36] + [FPS37] - [FPS38])$ is negative. The entry in box [FPS41] must equal 0. Please check.

element: ShareOfFHLProfit

XML

ShareOfFHLProfit^{0..1}
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/ShareOfFHLProfit
cardinality	0..1
description	Share of FHL profit
id	[FPS42]

element: AdjustmentsToFHLProfit

XML

AdjustmentsToFHLProfit^{0..1}
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/AdjustmentsToFHLProfit
cardinality	0..1
description	Adjustments to FHL profit
id	[FPS43]

element: TaxableFHLProfit

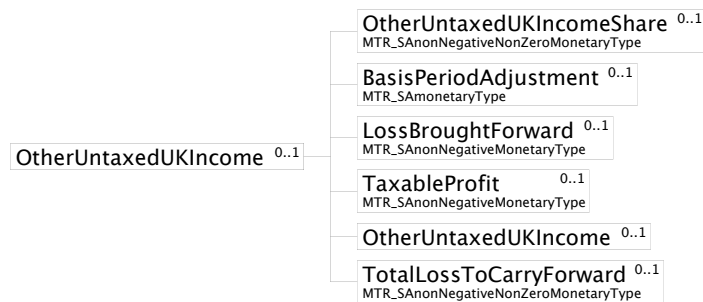
XML

TaxableFHLProfit^{0..1}
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/TaxableFHLProfit
cardinality	0..1
description	Taxable FHL profit
id	[FPS44]

validation rule:

error code: 8258	description: [FPS44] should not be present if neither [FPS42] nor [FPS43] is present
transactional message (en)	The entry in box [FPS44] must not be present as there is no entry in neither box [FPS42] nor box [FPS43]. Please check.
error code: 8259	description: If $([FPS42] + [FPS43])$ is greater than zero, [FPS44] must equal $([FPS42] + [FPS43])$
transactional message (en)	The amount in box [FPS44] must equal $([FPS42] + [FPS43])$ if greater than zero. Please check.
error code: 8260	description: If $([FPS42] + [FPS43])$ is less than or equal to zero, [FPS44] must equal zero
transactional message (en)	The amount in box [FPS44] must equal zero if $([FPS42] + [FPS43])$ is less than or equal to zero. Please check.



path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome
cardinality	0..1
description	Other untaxed UK income
id	[FPS45-51]

validation rule:

error code: 6206	description: If any of [FPS45], [FPS46] or [FPS47] are present, then [FPS48] is mandatory if $([FPS45] + [FPS46] - [FPS47]) \geq 0$
transactional message (en)	The sum of $([FPS45] + [FPS46] - [FPS47])$ is equal to or greater than zero. Please complete box [FPS48].

OtherUntaxedUKIncomeShare 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome/OtherUntaxedUKIncomeShare
cardinality	0..1
description	Other Untaxed UK Income – Allocated income
id	[FPS45]

BasisPeriodAdjustment 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome/BasisPeriodAdjustment
cardinality	0..1
description	Other Untaxed UK Income – Adjustment to income
id	[FPS46]

LossBroughtForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome/LossBroughtForward
cardinality	0..1
description	Other Untaxed UK Income – Loss Brought Forward
id	[FPS47]

validation rule:

error code: 6753	description: [FPS47] should not exceed $([FPS45] \text{ plus } [FPS46])$
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transactional message (en)	The amount in box [FPS47] exceeds ([FPS45] plus [FPS46]). Please check.
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element: TaxableProfit

XML

TaxableProfit 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome/TaxableProfit
cardinality	0..1
description	Taxable profit after adjustment and losses (other untaxed UK income)
id	[FPS48]

validation rule:

error code: 6259	description: [FPS48] should not exceed (([FPS45] plus [FPS46]) minus [FPS47])
transactional message (en)	The amount in box [FPS48] exceeds the sum of (([FPS45] plus [FPS46]) minus [FPS47]). Please check.

element: OtherUntaxedUKIncome

XML

OtherUntaxedUKIncome 0..1

- ShareOfLossFromOtherUntaxedUKIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- BasisPeriodAdjustment 0..1
MTR_SAMonetaryType

path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome/OtherUntaxedUKIncome
cardinality	0..1
description	Other Untaxed UK Income – Allocated Loss
id	[FPS-OUI]

element: ShareOfLossFromOtherUntaxedUKIncome

XML

ShareOfLossFromOtherUntaxedUKIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome/OtherUntaxedUKIncome/ShareOfLossFromOtherUntaxedUKIncome
cardinality	0..1
description	Other Untaxed UK Income – Allocated Loss
id	[FPS49]

element: BasisPeriodAdjustment

XML

BasisPeriodAdjustment 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome/OtherUntaxedUKIncome/BasisPeriodAdjustment
cardinality	0..1
description	Other Untaxed UK Income – Adjustment to Loss For Basis Period
id	[FPS50]

element: TotalLossToCarryForward

XML

TotalLossToCarryForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome/TotalLossToCarryForward
cardinality	0..1
description	Other Untaxed UK Income – Loss Carried Forward
id	[FPS51]

element: OffshoreFundsIncome

XML



path	/MTR/SA104F/ShareOfUntaxedIncome/OffshoreFundsIncome
cardinality	0..1
description	offshore funds income
id	[FPS52–55]

element: OffshoreFundsIncomeShare

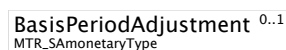
XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OffshoreFundsIncome/OffshoreFundsIncomeShare
cardinality	0..1
description	Allocated income
id	[FPS52]

element: BasisPeriodAdjustment

XML



base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OffshoreFundsIncome/BasisPeriodAdjustment
cardinality	0..1
description	Adjustment to income
id	[FPS53]

element: ForeignTaxTakenOff

XML



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OffshoreFundsIncome/ForeignTaxTakenOff
cardinality	0..1
description	Total Foreign Tax Deducted If Tax Credit Relief Not Claimed
id	[FPS54]

element: TaxableIncomeAfterAdjustmentAndForeignTax

XML

TaxableIncomeAfterAdjustmentAndForeignTax 0..1
MTR_SAnonNegativeMonetaryType

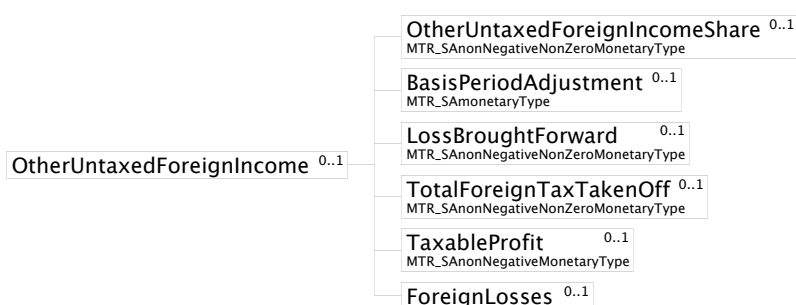
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OffshoreFundsIncome/TaxableIncomeAfterAdjustmentAndForeignTax
cardinality	0..1
description	Taxable profit after adjustments (offshore funds)
id	[FPS55]

validation rule:

error code: 6755	description: [FPS55] should equal (([FPS52] plus [FPS53]) minus [FPS54])
transactional message (en)	The amount in box [FPS55] must equal (([FPS52] plus [FPS53]) minus [FPS54]). Please check.

element: OtherUntaxedForeignIncome

XML



path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome
cardinality	0..1
description	other untaxed foreign income
id	[FPS56–63]

element: OtherUntaxedForeignIncomeShare

XML

OtherUntaxedForeignIncomeShare 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/OtherUntaxedForeignIncomeShare
cardinality	0..1
description	Other Untaxed Foreign Income – Allocated Profit
id	[FPS56]

validation rule:

error code: 6260	description: [FPS60] mandatory if [FPS56]
transactional message (en)	There is an entry in [FPS56]. Please complete box [FPS60].

element: BasisPeriodAdjustment

XML

BasisPeriodAdjustment 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/BasisPeriodAdjustment
cardinality	0..1
description	Other Untaxed Foreign Income – Adjustment to Income For Basis Period

id	[FPS57]
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validation rule:

error code: 6262	description: [FPS60] mandatory if [FPS57]
transactional message (en)	There is an entry in [FPS57]. Please complete box [FPS60].

element: LossBroughtForward

XML

LossBroughtForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/LossBroughtForward
cardinality	0..1
description	Loss brought forward from earlier years set off against income
id	[FPS58]

validation rule:

error code: 6263	description: [FPS60] mandatory if [FPS58]
transactional message (en)	There is an entry in [FPS58]. Please complete box [FPS60].
error code: 6756	description: [FPS58] should not exceed ([FPS56] plus [FPS57])
transactional message (en)	The amount in box [FPS58] exceeds ([FPS56] plus [FPS57]). Please check.

element: TotalForeignTaxTakenOff

XML

TotalForeignTaxTakenOff 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/TotalForeignTaxTakenOff
cardinality	0..1
description	Total Foreign Tax Deducted If Tax Credit Relief Not Claimed
id	[FPS59]

validation rule:

error code: 6264	description: [FPS60] mandatory if [FPS59]
transactional message (en)	There is an entry in [FPS59]. Please complete box [FPS60].

element: TaxableProfit

XML

TaxableProfit 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/TaxableProfit
cardinality	0..1
description	Taxable profit after adjustments and losses (other untaxed foreign income)
id	[FPS60]

validation rule:

error code: 6266	description: If ([FPS56] + [FPS57]) minus ([FPS58] + [FPS59]) is greater than or equal to zero then [FPS60] equals that sum.
transactional message (en)	The amount in box [FPS60] must equal the sum of ([FPS56] + [FPS57]) minus ([FPS58] + [FPS59]) if greater than or equal to zero. Please check.
error code: 6267	description: If ([FPS56] + [FPS57]) minus ([FPS58] + [FPS59]) is negative then [FPS60] equals zero.
transactional message (en)	The amount in box [FPS60] must equal zero if the sum of ([FPS56] + [FPS57]) minus ([FPS58] + [FPS59]) is negative. Please check.

element: ForeignLosses

XML



path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/ForeignLosses
cardinality	0..1
description	Foreign Income – Loss
id	[FPS60–62]

element: ShareOfLossFromOtherUntaxedForeignIncome

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/ForeignLosses/ShareOfLossFromOtherUntaxedForeignIncome
cardinality	0..1
description	Other Untaxed Foreign Income – Allocated Loss
id	[FPS61]

element: BasisPeriodAdjustment

XML



base	MTR_SAMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/ForeignLosses/BasisPeriodAdjustment
cardinality	0..1
description	Other Untaxed Foreign Income – Adjustment to Loss For Basis Period
id	[FPS62]

element: TotalLossToCarryForward

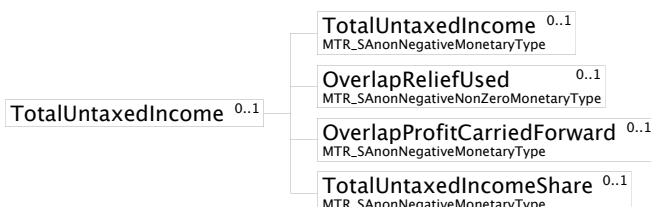
XML



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/ForeignLosses/TotalLossToCarryForward
cardinality	0..1
description	Other Untaxed Foreign Income – Loss Carried Forward
id	[FPS63]

element: TotalUntaxedIncome

XML



path	/MTR/SA104F/ShareOfUntaxedIncome/TotalUntaxedIncome
cardinality	0..1
description	total untaxed income
id	[FPS64-67]

element: TotalUntaxedIncome

XML

TotalUntaxedIncome 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/TotalUntaxedIncome/TotalUntaxedIncome
cardinality	0..1
description	Untaxed Income
id	[FPS64]

validation rule:

error code: 8261	description: [FPS64] is valid if and only if this equals (The sum of [FPS41], [FPS44], [FPS48], [FPS55], and [FPS60])
transactional message (en)	The amount in box [FPS64] must equal the sum of ([FPS41], [FPS44], [FPS48], [FPS55], and [FPS60]). Please check.

element: OverlapReliefUsed

XML

OverlapReliefUsed 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/TotalUntaxedIncome/OverlapReliefUsed
cardinality	0..1
description	Overlap relief used
id	[FPS65]

element: OverlapProfitCarriedForward

XML

OverlapProfitCarriedForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/TotalUntaxedIncome/OverlapProfitCarriedForward
cardinality	0..1
description	Overlap CF
id	[FPS66]

element: TotalUntaxedIncomeShare

XML

TotalUntaxedIncomeShare 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfUntaxedIncome/TotalUntaxedIncome/TotalUntaxedIncomeShare
cardinality	0..1
description	Untaxed income from this business (other than that liable at 20%)
id	[FPS67]

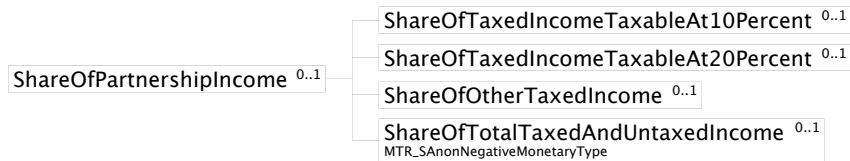
validation rule:

error code: 6759	description: [FPS67] should equal ([FPS64] minus [FPS65])
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transactional message (en)	The amount in box [FPS67] must equal ([FPS64] minus [FPS65]). Please check.
----------------------------	---

element: ShareOfPartnershipIncome

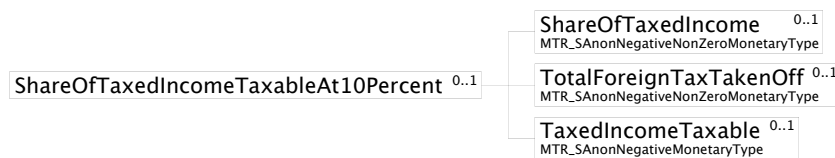
XML



path	/MTR/SA104F/ShareOfPartnershipIncome
cardinality	0..1
description	Your share of the partnership's taxed income
id	[FPS68–75]

element: ShareOfTaxedIncomeTaxableAt10Percent

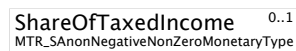
XML



path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfTaxedIncomeTaxableAt10Percent
cardinality	0..1
description	Your share of the partnership's taxed income
id	[FPS67–69]

element: ShareOfTaxedIncome

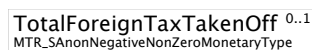
XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfTaxedIncomeTaxableAt10Percent/ShareOfT axedIncome
cardinality	0..1
description	Share of taxed income (income taxed at 10%)
id	[FPS68]

element: TotalForeignTaxTakenOff

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfTaxedIncomeTaxableAt10Percent/TotalFore ignTaxTakenOff
cardinality	0..1
description	Foreign tax deducted
id	[FPS69]

element: TaxedIncomeTaxable

XML



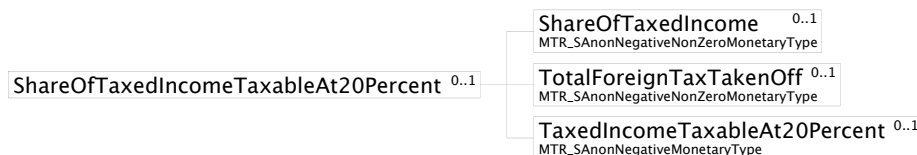
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfTaxedIncomeTaxableAt10Percent/TaxedIncomeTaxable
cardinality	0..1
description	Taxed income from dividends etc.liable at 10%
id	[FPS70]

validation rule:

error code: 6760	description: [FPS70] should equal ([FPS68] minus [FPS69])
transactional message (en)	The amount in box [FPS70] must equal ([FPS68] minus [FPS69]). Please check.

element: ShareOfTaxedIncomeTaxableAt20Percent

XML



path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfTaxedIncomeTaxableAt20Percent
cardinality	0..1
description	Your share of the partnership's taxed income
id	[FPS70-72]

element: ShareOfTaxedIncome

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfTaxedIncomeTaxableAt20Percent/ShareOfTaxedIncome
cardinality	0..1
description	Share of Taxed income (income taxed at 20%)
id	[FPS71]

element: TotalForeignTaxTakenOff

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfTaxedIncomeTaxableAt20Percent/TotalForeignTaxTakenOff
cardinality	0..1
description	Foreign Tax Deducted
id	[FPS72]

element: TaxedIncomeTaxableAt20Percent

XML



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfTaxedIncomeTaxableAt20Percent/TaxedIncomeTaxableAt20Percent
cardinality	0..1

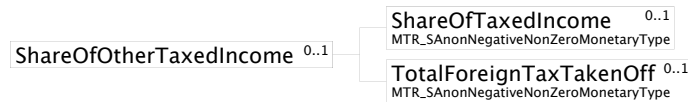
description	Taxed income (taxed at 20%)
id	[FPS73]

validation rule:

error code: 6761	description: [FPS73] should equal ([FPS71] minus [FPS72])
transactional message (en)	The amount in box [FPS73] must equal ([FPS71] minus [FPS72]). Please check.

element: ShareOfOtherTaxedIncome

XML



path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfOtherTaxedIncome
cardinality	0..1
description	Your share of the partnership's taxed income
id	[FPS73-74]

element: ShareOfTaxedIncome

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfOtherTaxedIncome/ShareOfTaxedIncome
cardinality	0..1
description	Share of other taxed income
id	[FPS74]

element: TotalForeignTaxTakenOff

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfOtherTaxedIncome/TotalForeignTaxTakenOff
cardinality	0..1
description	Share of income tax
id	[FPS75]

element: ShareOfTotalTaxedAndUntaxedIncome

XML



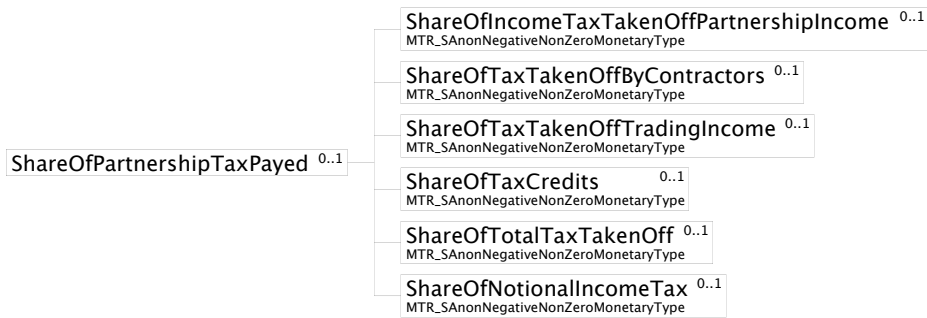
base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104F/ShareOfPartnershipIncome/ShareOfTotalTaxedAndUntaxedIncome
cardinality	0..1
description	Share of taxed and untaxed income (other than liable at 10% and 20%)
id	[FPS76]

validation rule:

error code: 6762	description: share of total taxed and untaxed income is valid if and only if this equals ((The sum of [FPS20], [FPS67], and [FPS74]) minus [FPS75])
transactional message (en)	The amount in box [FPS76] must equal ((the sum of [FPS20], [FPS67], and [FPS74]) minus [FPS75]). Please check.

element: ShareOfPartnershipTaxPaid

XML



path	/MTR/SA104F/ShareOfPartnershipTaxPaid
cardinality	0..1
description	Your share of the partnership's tax paid
id	[FPS77-82]

element: ShareOfIncomeTaxTakenOffPartnershipIncome

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfPartnershipTaxPaid/ShareOfIncomeTaxTakenOffPartnershipIncome
cardinality	0..1
description	Share of income tax
id	[FPS77]

element: ShareOfTaxTakenOffByContractors

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfPartnershipTaxPaid/ShareOfTaxTakenOffByContractors
cardinality	0..1
description	Share of /CIS25 deductions
id	[FPS78]

element: ShareOfTaxTakenOffTradingIncome

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfPartnershipTaxPaid/ShareOfTaxTakenOffTradingIncome
cardinality	0..1
description	Share of tax deducted from trading income (not /CIS25)
id	[FPS79]

element: ShareOfTaxCredits

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
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path	/MTR/SA104F/ShareOfPartnershipTaxPaid/ShareOfTaxCredits
cardinality	0..1
description	Share of tax credits
id	[FPS80]

element: ShareOfTotalTaxTakenOff

XML

ShareOfTotalTaxTakenOff 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfPartnershipTaxPaid/ShareOfTotalTaxTakenOff
cardinality	0..1
description	Total of boxes [FPS77] to [FPS80]
id	[FPS81]

validation rule:

error code: 6763	description: [FPS81] should equal (The sum of [FPS77], [FPS78], [FPS79], and [FPS80])
transactional message (en)	The amount in box [FPS81] must equal (the sum of [FPS77], [FPS78], [FPS79], and [FPS80]). Please check.

element: ShareOfNotionalIncomeTax

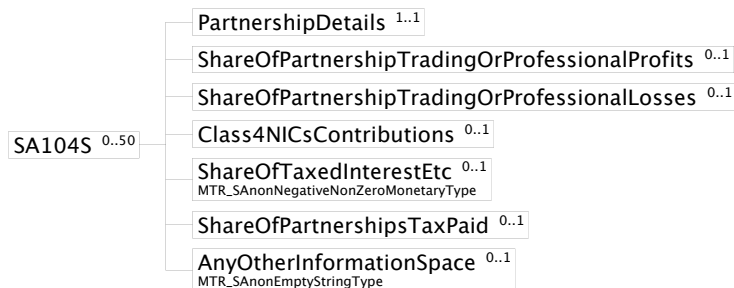
XML

ShareOfNotionalIncomeTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104F/ShareOfPartnershipTaxPaid/ShareOfNotionalIncomeTax
cardinality	0..1
description	Share of notional income tax
id	[FPS82]

element: SA104S

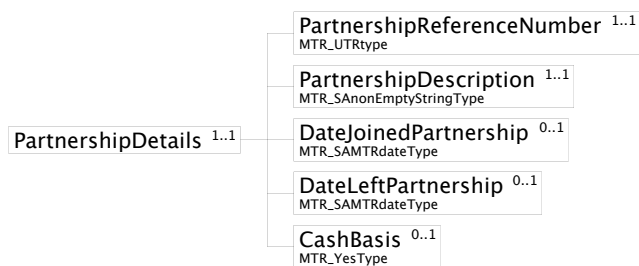
XML



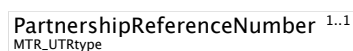
path	/MTR/SA104S
cardinality	0..50
description	Short partnership
id	[SA104S]

validation rule:

error code: 6109	description: taxable profits after losses should be present if ([SPS16] minus [SPS17]) exceeds 0
transactional message (en)	The sum of ([SPS16] minus [SPS17]) exceeds 0. Please complete box [SPS18].
error code: 6110	description: total taxable business profits should be present if [SPS18] or [SPS19]
transactional message (en)	There is an entry in [SPS18] or [SPS19]. Please complete box [SPS20].



path	/MTR/SA104S/PartnershipDetails
cardinality	1..1
description	Partnership details
id	[SPS1–5]



base	MTR_UTRtype
path	/MTR/SA104S/PartnershipDetails/PartnershipReferenceNumber
cardinality	1..1
description	Partnership reference number
id	[SPS1]

validation rule:

error code: 6269	description: Must be valid against the UTR algorithm
transactional message (en)	The entry must be valid against the UTR algorithm. Please check.
error code: 8210	description: Must not be 111111111, 222222222, 333333333, 444444444, 555555555, 666666666, 777777777, 888888888, or 999999999.
transactional message (en)	The entry must not be 111111111, 222222222, 333333333, 444444444, 555555555, 666666666, 777777777, 888888888, or 999999999. Please check.



base	MTR_SAnonEmptyStringType
path	/MTR/SA104S/PartnershipDetails/PartnershipDescription
cardinality	1..1
description	Partnership Trade or profession
minLength	1
maxLength	28
id	[SPS2]



base	MTR_SAMTRdateType
path	/MTR/SA104S/PartnershipDetails/DateJoinedPartnership
cardinality	0..1
description	Date started as a partner (If during year of Return)

id	[SPS3]
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validation rule:

error code: 6731	description: [SPS3] should be within the current return year
transactional message (en)	The date entered must be within the return period.

element: DateLeftPartnership

XML

DateLeftPartnership^{0..1}
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA104S/PartnershipDetails/DateLeftPartnership
cardinality	0..1
description	Date stopped being a partner (If during year of Return)
id	[SPS4]

validation rule:

error code: 6731	description: [SPS4] should be within the current return year
transactional message (en)	The date entered must be within the return period.
error code: 6112	description: If both [SPS3] and [SPS4] present then [SPS4] must be same as or later than [SPS3]
transactional message (en)	The date in [SPS4] must be same as or later than the date in [SPS3], if both [SPS3] and [SPS4] completed. Please check.

element: CashBasis

XML

CashBasis^{0..1}
MTR_YesType

base	MTR_YesType
path	/MTR/SA104S/PartnershipDetails/CashBasis
cardinality	0..1
description	Cash basis
id	[SPS5]

validation rule:

error code: 8304	description: If [SPS5] is present, then [SPS23] must be zero or absent.
transactional message (en)	If [SPS5] is present, then [SPS23] must be zero or absent.



path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits
cardinality	0..1
description	Your share of the partnership's trading or professional profits
id	[SPS6–20]

validation rule:

error code: 8223	description: If $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is positive, then [SPS16] is mandatory and $= ([SPS8] + [SPS9] + [SPS10] + [SPS11] - ([SPS12] + [SPS13]))$
transactional message (en)	The amount in box [SPS16] must equal $([SPS8] + [SPS9] + [SPS10] + [SPS11] - ([SPS12] + [SPS13]))$ if the sum of $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is positive. Please check.
error code: 8224	description: If $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is negative or zero, then if $([SPS10] + [SPS11])$ is greater than zero, then [SPS16] is mandatory and equals $([SPS10] + [SPS11])$; else [SPS16] must be zero or absent.
transactional message (en)	The sum of $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is negative or zero. If $([SPS10] + [SPS11])$ is greater than zero, the amount in box [SPS16] must equal $([SPS10] + [SPS11])$ or [SPS16] must be zero or absent. Please check.
error code: 8225	description: If $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is negative, then [SPS21] is mandatory and $=$ positive equivalent of $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$
transactional message (en)	The sum of $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is negative. Please complete box [SPS21] with the positive equivalent.

DateBasisPeriodBegan 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/DateBasisPeriodBegan
cardinality	0..1
description	Income tax basis period begins
id	[SPS6]

validation rule:

error code: 6766	description: If [SPS6] present [SPS7] must be the same as or later than [SPS6]
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transactional message (en)	There is an entry in box [SPS6]. The entry in box [SPS7] must be the same as or later than [SPS6]. Please check.
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element: DateBasisPeriodEnded

XML

DateBasisPeriodEnded 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/DateBasisPeriodEnded
cardinality	0..1
description	Income tax basis period ends
id	[SPS7]

validation rule:

error code: 6113	description: If [SPS7] present then [SPS6] must be present
transactional message (en)	Box [SPS7] completed. Please complete box [SPS6].

element: ShareOfPartnershipProfitOrLoss

XML

ShareOfPartnershipProfitOrLoss 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/ShareOfPartnershipProfitOrLoss
cardinality	0..1
description	Your share of the profit or loss
id	[SPS8]

validation rule:

error code: 6769	description: If share of partnership profit or loss is present the following should be true: [SPS6]
transactional message (en)	There is an amount in box [SPS8]. Please complete box [SPS6].

element: AdjustmentForBasisPeriod

XML

AdjustmentForBasisPeriod 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/AdjustmentForBasisPeriod
cardinality	0..1
description	Adjustment to arrive at profit or loss for this basis period
id	[SPS9]

element: ChangeOfAccountingPracticeAdjustment

XML

ChangeOfAccountingPracticeAdjustment 0..1
MTR_SANonZeroMonetaryType

base	MTR_SANonZeroMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/ChangeOfAccountingPracticeAdjustment
cardinality	0..1
description	This year's instalment of adjustment on withdrawal of cash basis, or other adjustment for change of basis
id	[SPS10]

element: AveragingAdjustment

XML

AveragingAdjustment 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/AveragingAdjustment
cardinality	0..1
description	Adjustment for farmers' averaging
id	[SPS11]

element: ForeignTaxClaimedAsDeduction

XML

ForeignTaxClaimedAsDeduction 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/ForeignTaxClaimedAsDeduction
cardinality	0..1
description	Foreign tax claimed as a deduction
id	[SPS12]

element: OverlapReliefUsed

XML

OverlapReliefUsed 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/OverlapReliefUsed
cardinality	0..1
description	Overlap used
id	[SPS13]

element: OverlapProfitCarriedForward

XML

OverlapProfitCarriedForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/OverlapProfitCarriedForward
cardinality	0..1
description	Overlap CF
id	[SPS14]

element: PartnersShareOfBPRA

XML

PartnersShareOfBPRA 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/PartnersShareOfBPRA
cardinality	0..1
description	Partner's share of BPRA
id	[SPS15]

element: AdjustedProfitForYear

XML

AdjustedProfitForYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/AdjustedProfitForYear
cardinality	0..1
description	Adjusted profit
id	[SPS16]

element: LossesBroughtForward

XML

LossesBroughtForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/LossesBroughtForward
cardinality	0..1
description	Losses brought forward from last year used this year
id	[SPS17]

validation rule:

error code: 6781	description: [SPS17] should not exceed [SPS16]
transactional message (en)	The amount in box [SPS17] exceeds the amount in box [SPS16]. Please check.

element: TaxableProfitsAfterLosses

XML

TaxableProfitsAfterLosses 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/TaxableProfitsAfterLosses
cardinality	0..1
description	Taxable profit after losses brought forward
id	[SPS18]

validation rule:

error code: 6783	description: [SPS18] should equal ([SPS16] minus [SPS17])
transactional message (en)	The amount in box [SPS18] must equal ([SPS16] minus [SPS17]). Please check.

element: OtherBusinessIncome

XML

OtherBusinessIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/OtherBusinessIncome
cardinality	0..1
description	Add amounts not included in the partnership accounts
id	[SPS19]

element: TotalTaxableBusinessProfits

XML

TotalTaxableBusinessProfits 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits/TotalTaxableBusinessProfits
cardinality	0..1
description	Total taxable profits from this business
id	[SPS20]

validation rule:

error code: 6784	description: [SPS20] should equal ([SPS18] plus [SPS19])
transactional message (en)	The amount in box [SPS20] must equal ([SPS18] plus [SPS19]). Please check.

element: ShareOfPartnershipTradingOrProfessionalLosses

XML



path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalLosses
cardinality	0..1
description	Your share of the partnership's trading or professional losses
id	[SPS21–24]

element: AdjustedLossForYear

XML



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalLosses/AdjustedLossForYear
cardinality	0..1
description	Allowable loss
id	[SPS21]

validation rule:

error code: 8226	description: If ([SPS8] + [SPS9] – ([SPS12] + [SPS13])) is greater than or equal to zero, then [SPS21] = 0 or is absent.
transactional message (en)	The sum of ([SPS8] + [SPS9] – ([SPS12] + [SPS13])) is greater than or equal to zero. The entry in box [SPS21] must equal 0 or be absent. Please check.

element: LossSetOffAgainstOtherIncome

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalLosses/LossSetOffAgainstOtherIncome
cardinality	0..1
description	Loss offset against other income
id	[SPS22]

validation rule:

error code: 6116	description: [SPS22] should not exceed [SPS21]
transactional message (en)	The amount in box [SPS22] exceeds the amount in box [SPS21]. Please check.

element: LossToBeCarriedBack

XML

LossToBeCarriedBack 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalLosses/LossToBeCarriedBack
cardinality	0..1
description	Loss to carry back
id	[SPS23]

validation rule:

error code: 6785	description: [SPS23] should not exceed ([SPS21] minus [SPS22])
transactional message (en)	The amount in box [SPS23] exceeds ([SPS21] minus [SPS22]). Please check.

element: TotalLossToCarryForward

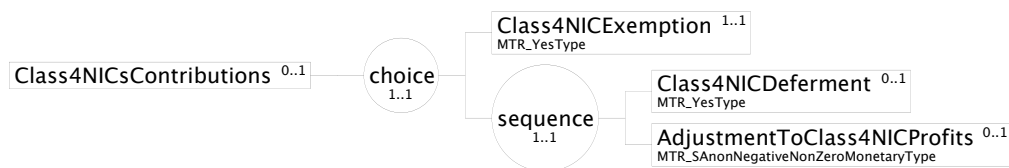
XML

TotalLossToCarryForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104S/ShareOfPartnershipTradingOrProfessionalLosses/TotalLossToCarryForward
cardinality	0..1
description	Loss to carry forward
id	[SPS24]

element: Class4NICsContributions

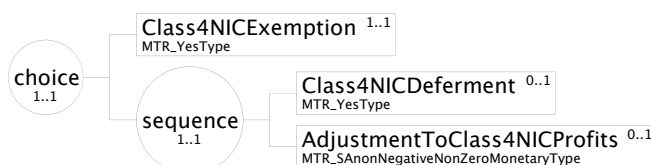
XML



path	/MTR/SA104S/Class4NICsContributions
cardinality	0..1
description	Class 4 National Insurance Contributions (NICs)
id	[SPS25–27]

choice:

XML



path	/MTR/SA104S/Class4NICsContributions
cardinality	1..1

element: Class4NICExemption

XML

Class4NICExemption 1..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA104S/Class4NICsContributions/Class4NICExemption

cardinality	1..1
description	Tick box – Exception applies
id	[SPS25]

sequence:

XML



path	/MTR/SA104S/Class4NICsContributions
cardinality	1..1

element: **Class4NICDeferment**

XML

Class4NICDeferment 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA104S/Class4NICsContributions/Class4NICDeferment
cardinality	0..1
description	Tick box – Deferment applies
id	[SPS26]

element: **AdjustmentToClass4NICProfits**

XML

AdjustmentToClass4NICProfits 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104S/Class4NICsContributions/AdjustmentToClass4NICProfits
cardinality	0..1
description	Adjustment to profit chargeable to Class 4 National Insurance
id	[SPS27]

element: **ShareOfTaxedInterestEtc**

XML

ShareOfTaxedInterestEtc 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104S/ShareOfTaxedInterestEtc
cardinality	0..1
description	Taxed income (taxed at 20%)
id	[SPS28]

element: **ShareOfPartnershipsTaxPaid**

XML



path	/MTR/SA104S/ShareOfPartnershipsTaxPaid
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cardinality	0..1
description	Your share of the partnership tax paid
id	[SPS29-31]

element: **ShareOfIncomeTaxTakenOffPartnershipIncome**

XML

ShareOfIncomeTaxTakenOffPartnershipIncome^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA104S/ShareOfPartnershipsTaxPaid/ShareOfIncomeTaxTakenOffPartnershipIncome
cardinality	0..1
description	Share of income tax
id	[SPS29]

element: **ShareOfTaxTakenOffByContractors**

XML

ShareOfTaxTakenOffByContractors^{0..1}
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104S/ShareOfPartnershipsTaxPaid/ShareOfTaxTakenOffByContractors
cardinality	0..1
description	Share of /CIS25 deductions
id	[SPS30]

element: **ShareOfTaxTakenOffTradingIncome**

XML

ShareOfTaxTakenOffTradingIncome^{0..1}
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA104S/ShareOfPartnershipsTaxPaid/ShareOfTaxTakenOffTradingIncome
cardinality	0..1
description	Share of tax deducted from trading income (not /CIS25)
id	[SPS31]

element: **AnyOtherInformationSpace**

XML

AnyOtherInformationSpace^{0..1}
MTR_SAnonEmptyStringType

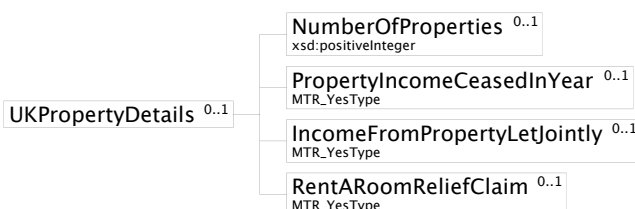
base	MTR_SAnonEmptyStringType
path	/MTR/SA104S/AnyOtherInformationSpace
cardinality	0..1
description	Additional information
minLength	1
maxLength	20480
id	[SPS32]



path	/MTR/SA105
cardinality	0..1
description	UK Property
id	[SA105]

validation rule:

error code: 8262	description: [PRO38] should be present if ((The sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31]) minus (The sum of [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO34], [PRO35], [PRO36], and [PRO37])) exceeds 0
transactional message (en)	The sum of (([PRO20], [PRO22], [PRO23], [PRO30], and [PRO31]) minus ([PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO34], [PRO35], [PRO36], and [PRO37])) exceeds 0. Please complete box [PRO38].
error code: 6119	description: taxable profit for the year should be present if ([PRO38] minus [PRO39]) exceeds 0
transactional message (en)	The sum of ([PRO38] minus [PRO39]) exceeds 0. Please complete box [PRO40].
error code: 8263	description: [PRO41] should be present if ((The sum of [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO34], [PRO35], [PRO36], and [PRO37]) minus (The sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31])) exceeds 0
transactional message (en)	The sum of (([PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO34], [PRO35], [PRO36], and [PRO37]) minus ([PRO20], [PRO22], [PRO23], [PRO30], and [PRO31])) exceeds 0. Please complete box [PRO41].
error code: 8264	description: If there are two [PRO5–19], exactly one instance of [PRO18] must be 'yes'
transactional message (en)	As there are two instances of [PRO5–19], exactly one instance of [PRO18] must be 'yes'. Please check.



path	/MTR/SA105/UKPropertyDetails
cardinality	0..1
description	UK Property details
id	[PRO1–4]



base	xsd:positiveInteger
path	/MTR/SA105/UKPropertyDetails/NumberOfProperties
cardinality	0..1
description	How many properties do you rent out
maxInclusive	99
id	[PRO1]

element: PropertyIncomeCeasedInYear
XML

PropertyIncomeCeasedInYear 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA105/UKPropertyDetails/PropertyIncomeCeasedInYear
cardinality	0..1
description	Property income ceased in year
id	[PRO2]

element: IncomeFromPropertyLetJointly
XML

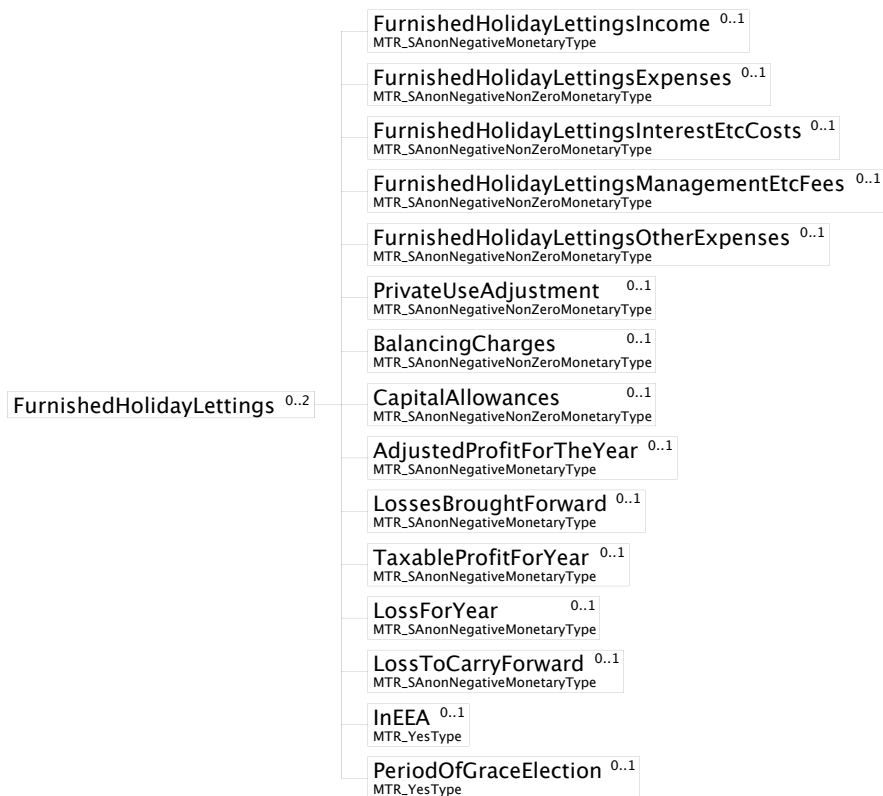
IncomeFromPropertyLetJointly 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA105/UKPropertyDetails/IncomeFromPropertyLetJointly
cardinality	0..1
description	Property let jointly
id	[PRO3]

element: RentARoomReliefClaim
XML

RentARoomReliefClaim 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA105/UKPropertyDetails/RentARoomReliefClaim
cardinality	0..1
description	Claiming Rent a Room relief
id	[PRO4]



path	/MTR/SA105/FurnishedHolidayLettings
cardinality	0..2
description	Furnished holiday lettings
id	[PRO5–19]

validation rule:

error code: 6117	description: [PRO13] is mandatory if the sum of ([PRO5] + [PRO10] + [PRO11]) minus the sum of ([PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12]) is more than zero.
transactional message (en)	The sum of ([PRO5] + [PRO10] + [PRO11]) minus the sum of ([PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12]) is more than zero. Please complete box [PRO13].
error code: 8289	description: [PRO15] should be present if ([PRO13] minus [PRO14]) exceeds 0
transactional message (en)	The sum of ([PRO13] minus [PRO14]) exceeds 0. Please complete box [PRO15].
error code: 8290	description: [PRO16] should be present if ((The sum of [PRO6], [PRO7], [PRO8], [PRO9], and [PRO12]) minus (The sum of [PRO5], [PRO10], and [PRO11])) exceeds 0
transactional message (en)	The sum of (([PRO6], [PRO7], [PRO8], [PRO9], and [PRO12]) minus ([PRO5], [PRO10], and [PRO11])) exceeds 0. Please complete box [PRO16].

FurnishedHolidayLettingsIncome 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/FurnishedHolidayLettingsIncome
cardinality	0..1
description	Income from furnished holiday lettings
id	[PRO5]

FurnishedHolidayLettingsExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/FurnishedHolidayLettingsExpenses
cardinality	0..1
description	Rent rates insurances and ground rents etc.
id	[PRO6]

element: **FurnishedHolidayLettingsInterestEtcCosts**

XML

FurnishedHolidayLettingsInterestEtcCosts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/FurnishedHolidayLettingsInterestEtcCosts
cardinality	0..1
description	Finance charges including interest
id	[PRO7]

element: **FurnishedHolidayLettingsManagementEtcFees**

XML

FurnishedHolidayLettingsManagementEtcFees 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/FurnishedHolidayLettingsManagementEtcFees
cardinality	0..1
description	Legal and professional costs
id	[PRO8]

element: **FurnishedHolidayLettingsOtherExpenses**

XML

FurnishedHolidayLettingsOtherExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/FurnishedHolidayLettingsOtherExpenses
cardinality	0..1
description	Other expenses
id	[PRO9]

element: **PrivateUseAdjustment**

XML

PrivateUseAdjustment 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/PrivateUseAdjustment
cardinality	0..1
description	Private use proportions
id	[PRO10]

validation rule:

error code: 6140	description: [PRO10] should not exceed (The sum of [PRO6], [PRO7], [PRO8], and [PRO9])
transactional message (en)	The amount in box [PRO10] exceeds (the sum of [PRO6], [PRO7], [PRO8], and [PRO9]). Please check.

element: BalancingCharges

XML

BalancingCharges 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/BalancingCharges
cardinality	0..1
description	Balancing charges
id	[PRO11]

element: CapitalAllowances

XML

CapitalAllowances 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/CapitalAllowances
cardinality	0..1
description	Capital allowances
id	[PRO12]

element: AdjustedProfitForTheYear

XML

AdjustedProfitForTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/AdjustedProfitForTheYear
cardinality	0..1
description	Adjusted profit for the period
id	[PRO13]

validation rule:

error code: 8267	description: If the sum of [PRO5] + [PRO10] + [PRO11] minus sum of ([PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12]) is positive or zero then [PRO13] must equal that sum
transactional message (en)	The amount in box [PRO13] must equal the sum of [PRO5] + [PRO10] + [PRO11] minus sum of ([PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12]) if positive or zero. Please check.

element: LossesBroughtForward

XML

LossesBroughtForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/LossesBroughtForward
cardinality	0..1
description	furnished holiday lettings losses brought forward
id	[PRO14]

element: TaxableProfitForYear

XML

TaxableProfitForYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/TaxableProfitForYear

cardinality	0..1
description	furnished holiday lettings taxable profit for year
id	[PRO15]

validation rule:

error code: 8266	description: If ([PRO13] minus [PRO14]) is greater than or equal to zero then [PRO15] must equal that sum if it is present..
transactional message (en)	The amount in box [PRO15] must equal ([PRO13] minus [PRO14]) if greater than or equal to zero. Please check.

element: LossForYear

XML

LossForYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/LossForYear
cardinality	0..1
description	furnished holiday lettings loss for year
id	[PRO16]

validation rule:

error code: 8268	description: If [PRO16] present then [PRO15] must be absent or zero.
transactional message (en)	There is an entry in box [PRO16], box [PRO15] must be absent or zero. Please check.
error code: 8265	description: If [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12] minus ([PRO5] + [PRO10] + [PRO11]) is positive or zero then [PRO16] must equal that sum.
transactional message (en)	The amount in box [PRO16] must equal the sum of [PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12] minus ([PRO5] + [PRO10] + [PRO11]) if positive or zero. Please check.

element: LossToCarryForward

XML

LossToCarryForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/FurnishedHolidayLettings/LossToCarryForward
cardinality	0..1
description	furnished holiday lettings loss to carry forward
id	[PRO17]

element: InEEA

XML

InEEA 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA105/FurnishedHolidayLettings/InEEA
cardinality	0..1
description	FHL in EEA
id	[PRO18]

element: PeriodOfGraceElection

XML

PeriodOfGraceElection 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA105/FurnishedHolidayLettings/PeriodOfGraceElection

cardinality	0..1
description	Furnished lets period of grace election
id	[PRO19]

element: PropertyIncomeAndExpenses

XML



path	/MTR/SA105/PropertyIncomeAndExpenses
cardinality	0..1
description	Property income and expenses
id	[PRO20–29]

element: TotalRentsAndOtherIncomeFromProperty

XML



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/PropertyIncomeAndExpenses/TotalRentsAndOtherIncomeFromProperty
cardinality	0..1
description	Total rents and other income including furnished holiday lettings
id	[PRO20]

element: TaxTakenOffAnyIncome

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/PropertyIncomeAndExpenses/TaxTakenOffAnyIncome
cardinality	0..1
description	Tax taken off
id	[PRO21]

element: PremiumsForGrantOfALease

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/PropertyIncomeAndExpenses/PremiumsForGrantOfALease

cardinality	0..1
description	Chargeable premium
id	[PRO22]

element: ReversePremiumsAndInducements

XML

ReversePremiumsAndInducements 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/PropertyIncomeAndExpenses/ReversePremiumsAndInducements
cardinality	0..1
description	Reverse Premiums
id	[PRO23]

element: RentRatesInsuranceEtc

XML

RentRatesInsuranceEtc 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/PropertyIncomeAndExpenses/RentRatesInsuranceEtc
cardinality	0..1
description	Rent rates insurance ground rents etc.
id	[PRO24]

element: RepairsAndMaintenance

XML

RepairsAndMaintenance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/PropertyIncomeAndExpenses/RepairsAndMaintenance
cardinality	0..1
description	Repairs and maintenance
id	[PRO25]

element: InterestAndOtherFinancialCharges

XML

InterestAndOtherFinancialCharges 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/PropertyIncomeAndExpenses/InterestAndOtherFinancialCharges
cardinality	0..1
description	Finance charges including interest
id	[PRO26]

element: LegalManagementAndProfessionalFees

XML

LegalManagementAndProfessionalFees 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/PropertyIncomeAndExpenses/LegalManagementAndProfessionalFees

cardinality	0..1
description	Legal and professional costs
id	[PRO27]

element: CostsOfServicesProvided

XML

CostsOfServicesProvided 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/PropertyIncomeAndExpenses/CostsOfServicesProvided
cardinality	0..1
description	Cost of services provided including wages
id	[PRO28]

element: OtherPropertyExpenses

XML

OtherPropertyExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/PropertyIncomeAndExpenses/OtherPropertyExpenses
cardinality	0..1
description	Other expenses
id	[PRO29]

element: TaxableProfitOrLoss

XML



path	/MTR/SA105/TaxableProfitOrLoss
cardinality	0..1
description	Calculating your taxable profit or loss
id	[PRO30–43]

element: PrivateUseAdjustment
XML

PrivateUseAdjustment 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/PrivateUseAdjustment
cardinality	0..1
description	Private use proportions
id	[PRO30]

element: BalancingCharges
XML

BalancingCharges 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/BalancingCharges
cardinality	0..1
description	Balancing charges
id	[PRO31]

element: AnnualInvestmentAllowance
XML

AnnualInvestmentAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/AnnualInvestmentAllowance
cardinality	0..1
description	Investment allowance
id	[PRO32]

validation rule:

error code: 6122	description: [PRO32] should not exceed [£750,000]
transactional message (en)	The amount in box [PRO32] exceeds [£750,000]. Please check.

element: BusinessPremisesRenovationAllowance
XML

BusinessPremisesRenovationAllowance 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/BusinessPremisesRenovationAllowance
cardinality	0..1
description	Business Premises Renovation Allowance
id	[PRO33]

element: EnhancedCapitalAllowances
XML

EnhancedCapitalAllowances 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/EnhancedCapitalAllowances
cardinality	0..1

description	Capital allowances
id	[PRO34]

element: LandlordsEnergySavingAllowance

XML

LandlordsEnergySavingAllowance^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/LandlordsEnergySavingAllowance
cardinality	0..1
description	Landlords energy saving allowance
id	[PRO35]

element: TenPercentWearAndTearAllowance

XML

TenPercentWearAndTearAllowance^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/TenPercentWearAndTearAllowance
cardinality	0..1
description	10% wear and tear
id	[PRO36]

validation rule:

error code: 6123	description: [PRO36] must not exceed (10% of [PRO20]) with a tolerance of £1
transactional message (en)	The amount in box [PRO36] exceeds (10% of [PRO20]). Please check.

element: RentARoomExemptAmount

XML

RentARoomExemptAmount^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/RentARoomExemptAmount
cardinality	0..1
description	Rent a room exempt amount
id	[PRO37]

validation rule:

error code: 6468	description: If present [PRO4] must be absent
transactional message (en)	There is an entry in box [PRO37], box [PRO4] must be absent. Please amend the incorrect entry.
error code: 6469	description: [PRO37] is valid if and only if this does not exceed [£4,250]
transactional message (en)	The amount in box [PRO37] exceeds [£4,250]. Please check.

element: AdjustedProfitForTheYear

XML

AdjustedProfitForTheYear^{0..1}
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/AdjustedProfitForTheYear
cardinality	0..1
description	Adjusted Profit for year

id	[PRO38]
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validation rule:

error code: 8269	description: If [PRO38] is present the following should be true: [PRO38] equals ((The sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31]) minus (The sum of [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO34], [PRO35], [PRO36], and [PRO37]))
transactional message (en)	The amount in box [PRO38] must equal ((the sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31]) minus (the sum of [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO34], [PRO35], [PRO36], and [PRO37])). Please check.

element: LossBroughtForward

XML

LossBroughtForward^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/LossBroughtForward
cardinality	0..1
description	Loss B/F from P/Y
id	[PRO39]

element: TaxableProfitForTheYear

XML

TaxableProfitForTheYear^{0..1}
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/TaxableProfitForTheYear
cardinality	0..1
description	Taxable Profit
id	[PRO40]

validation rule:

error code: 6472	description: [PRO40] should equal ([PRO38] minus [PRO39])
transactional message (en)	The amount in box [PRO40] must equal([PRO38] minus [PRO39]). Please check.

element: AdjustedLossForTheYear

XML

AdjustedLossForTheYear^{0..1}
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/AdjustedLossForTheYear
cardinality	0..1
description	Adjusted loss
id	[PRO41]

validation rule:

error code: 8270	description: If [PRO41] is present the following should be true: [PRO41] equals ((The sum of [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO34], [PRO35], [PRO36], and [PRO37]) minus (The sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31]))
transactional message (en)	The amount in box [PRO41] must equal ((the sum of [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO34], [PRO35], [PRO36], and [PRO37]) minus (the sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31])). Please check.

element: LossSetOffAgainstTotalIncomeOfTheYear

XML

LossSetOffAgainstTotalIncomeOfTheYear^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/LossSetOffAgainstTotalIncomeOfTheYear
cardinality	0..1
description	Loss set off against total income of the year
id	[PRO42]

element: LossToCarryForward

XML

LossToCarryForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA105/TaxableProfitOrLoss/LossToCarryForward
cardinality	0..1
description	Loss to carry forward to following year
id	[PRO43]

element: SA106

XML



path	/MTR/SA106
cardinality	0..1
description	Foreign
id	[SA106]

validation rule:

error code: 6124	description: net profit or loss should be present if [FOR14] or [FOR16] or [FOR17]
transactional message (en)	There is an entry in [FOR14] or [FOR16] or [FOR17]. Please complete box [FOR18].
error code: 6125	description: adjusted profit or loss for the year should be present if [FOR18] or [FOR19] or [FOR20] or [FOR21] or [FOR22] or [FOR23]

transactional message (en)	There is an entry in [FOR18] or [FOR19] or [FOR20] or [FOR21] or [FOR22] or [FOR23]. Please complete box [FOR24].
error code: 6127	description: total taxable profit should be present if ([FOR25] minus [FOR26]) exceeds 0
transactional message (en)	The sum of ([FOR25] minus [FOR26]) exceeds 0. Please complete box [FOR27].
error code: 6128	description: total foreign tax taken off should be present if [FOR30C]
transactional message (en)	There is an entry in box [FOR30C]. Please complete box [FOR28].
error code: 6130	description: total Special Withholding Tax should be present if [FOR30D]
transactional message (en)	There is an entry in box [FOR30D]. Please complete box [FOR29].

element: UnremittableIncome

XML

UnremittableIncome 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA106/UnremittableIncome
cardinality	0..1
description	Unremittable Income sig
id	[FOR1]

element: ForeignTaxCreditRelief

XML

ForeignTaxCreditRelief 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/ForeignTaxCreditRelief
cardinality	0..1
description	Total Foreign tax credit relief
id	[FOR2]

element: OverseasSavings

XML

OverseasSavings 0..1

- IncomeSource 0..20
- Totals 0..1
MTR_SA106SourceOffForeignIncomeTotals

path	/MTR/SA106/OverseasSavings
cardinality	0..1

element: IncomeSource

XML

IncomeSource 0..20

- CountryCode 1..1
MTR_SACountryCodeType
- IncomeBeforeTax 0..1
MTR_SAnonNegativeMonetaryType
- ForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- SpecialWithholdingTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- ClaimToFTCR 0..1
MTR_YesType
- TaxableAmountOnInterestAndOtherSavings 0..1
MTR_SAnonNegativeMonetaryType

path	/MTR/SA106/OverseasSavings/IncomeSource
cardinality	0..20
description	New Container for boxes [FOR4A] to [FOR4F]

id	[FOR4A–FOR4F]
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validation rule:

error code: 6598	description: If [FOR4E] is Y, [FOR4F] must = [FOR4B] otherwise [FOR4F] must = [FOR4B] minus [FOR4C]
transactional message (en)	The amount in box [FOR4F] must equal [FOR4B] if box [FOR4E] completed. If box [FOR4E] not completed, [FOR4F] must equal [FOR4B] minus [FOR4C]. Please check.

element: CountryCode

XML

CountryCode 1..1
MTR_SACountryCodeType

base	MTR_SACountryCodeType
path	/MTR/SA106/OverseasSavings/IncomeSource/CountryCode
cardinality	1..1
description	Interest –country code
id	[FOR4A]

element: IncomeBeforeTax

XML

IncomeBeforeTax 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/OverseasSavings/IncomeSource/IncomeBeforeTax
cardinality	0..1
description	Interest – Income before tax
id	[FOR4B]

validation rule:

error code: 6133	description: [FOR4F] must be present if [FOR4B] is present
transactional message (en)	There is an entry in box [FOR4B]. Please complete box [FOR4F].

element: ForeignTax

XML

ForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasSavings/IncomeSource/ForeignTax
cardinality	0..1
description	Interest – Foreign Tax
id	[FOR4C]

validation rule:

error code: 6599	description: [FOR4C] should not exceed [FOR4B]
transactional message (en)	The amount in box [FOR4C] exceeds the amount in box [FOR4B]. Please check.

element: SpecialWithholdingTax

XML

SpecialWithholdingTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasSavings/IncomeSource/SpecialWithholdingTax
cardinality	0..1
description	Interest–Special Withholding tax

id	[FOR4D]
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validation rule:

error code: 6700	description: If [FOR1] is not 'yes', then [FOR4D] should not exceed [FOR4B]
transactional message (en)	The amount in box [FOR4D] exceeds the amount in box [FOR4B] when [FOR1] is not submitted. Please check.
error code: 6134	description: [FOR3] must be present if [FOR4D] is present
transactional message (en)	There is an entry in box [FOR4D]. Please complete box [FOR3].

element: ClaimToFTCR

XML

ClaimToFTCR 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA106/OverseasSavings/IncomeSource/ClaimToFTCR
cardinality	0..1
description	Interest–Claim to FTCR
id	[FOR4E]

element: TaxableAmountOnInterestAndOtherSavings

XML

TaxableAmountOnInterestAndOtherSavings 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/OverseasSavings/IncomeSource/TaxableAmountOnInterestAndOtherSavings
cardinality	0..1
description	Interest – Taxable amount on interest and other savings
id	[FOR4F]

validation rule:

error code: 6137	description: [FOR4] must be present if [FOR4F] is present
transactional message (en)	There is an entry in box [FOR4F]. Please complete box [FOR4].

element: Totals

XML

Totals 0..1
MTR_SA106SourceOfForeignIncomeTotals

SWTORUKTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

TaxableAmount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SA106SourceOfForeignIncomeTotals
path	/MTR/SA106/OverseasSavings/Totals
cardinality	0..1

element: ForeignCompanies

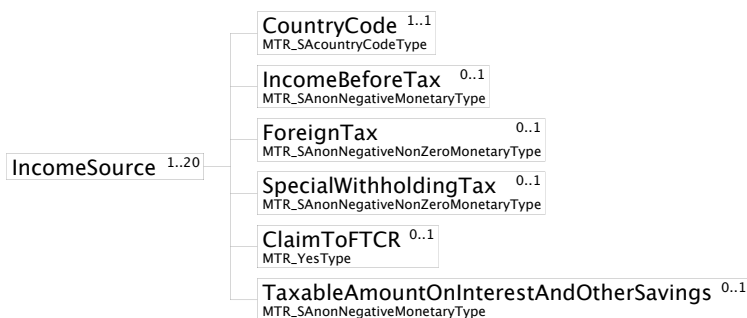
XML

ForeignCompanies 0..1

IncomeSource 1..20

Totals 0..1
MTR_SA106SourceOfForeignIncomeTotals

path	/MTR/SA106/ForeignCompanies
cardinality	0..1



path	/MTR/SA106/ForeignCompanies/IncomeSource
cardinality	1..20
description	New Container for boxes [FOR6A] to [FOR6F]
id	[FOR6A–FOR6F]

validation rule:

error code: 6138	description: If [FOR6E] is Y, [FOR6F] must = [FOR6B] otherwise [FOR6F] must = [FOR6B] minus [FOR6C]
transactional message (en)	The amount in box [FOR6F] must equal [FOR6B] if box [FOR6E] completed. If box [FOR6E] not completed, [FOR6F] must equal [FOR6B] minus [FOR6C]. Please check.

CountryCode 1..1
MTR_SACountryCodeType

base	MTR_SACountryCodeType
path	/MTR/SA106/ForeignCompanies/IncomeSource/CountryCode
cardinality	1..1
description	Dividends –country code
id	[FOR6A]

IncomeBeforeTax 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/ForeignCompanies/IncomeSource/IncomeBeforeTax
cardinality	0..1
description	Dividends – Income before tax
id	[FOR6B]

validation rule:

error code: 6139	description: [FOR6F] must be present if [FOR6B] is present
transactional message (en)	There is an entry in box [FOR6B]. Please complete box [FOR6F].

ForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/ForeignCompanies/IncomeSource/ForeignTax
cardinality	0..1
description	Dividends – Foreign Tax

id	[FOR6C]
----	---------

validation rule:

error code: 6141	description: [FOR6C] should not exceed [FOR6B]
transactional message (en)	The amount in box [FOR6C] exceeds the amount in box [FOR6B]. Please check.

element: SpecialWithholdingTax

XML

SpecialWithholdingTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/ForeignCompanies/IncomeSource/SpecialWithholdingTax
cardinality	0..1
description	Dividends–Special Withholding tax
id	[FOR6D]

validation rule:

error code: 6143	description: If [FOR1] is not 'yes', then [FOR6D] should not exceed [FOR6B]
transactional message (en)	The amount in box [FOR6D] exceeds the amount in box [FOR6B] when [FOR1] is not submitted. Please check.
error code: 6144	description: [FOR5] must be present if [FOR6D] is present
transactional message (en)	There is an entry in box [FOR6D]. Please complete box [FOR5].

element: ClaimToFTCR

XML

ClaimToFTCR 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA106/ForeignCompanies/IncomeSource/ClaimToFTCR
cardinality	0..1
description	Dividends–Claim to FTCR
id	[FOR6E]

element: TaxableAmountOnInterestAndOtherSavings

XML

TaxableAmountOnInterestAndOtherSavings 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/ForeignCompanies/IncomeSource/TaxableAmountOnInterestAndOtherSavings
cardinality	0..1
description	Dividends – Taxable amount on interest and other savings
id	[FOR6F]

validation rule:

error code: 6145	description: [FOR6] must be present if [FOR6F] is present
transactional message (en)	There is an entry in box [FOR6F]. Please complete box [FOR6].

element: Totals

XML

Totals 0..1
MTR_SA106SourceOfForeignIncomeTotals

SWTORUKTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

TaxableAmount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SA106SourceOfForeignIncomeTotals
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path	/MTR/SA106/ForeignCompanies/Totals
cardinality	0..1

element: AmountInBox6ThatDoesNotQualifyForUKCredit

XML

AmountInBox6ThatDoesNotQualifyForUKCredit 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/AmountInBox6ThatDoesNotQualifyForUKCredit
cardinality	0..1
description	Amount not qualifying for UK tax credit
id	[FOR7]

validation rule:

error code: 6149	description: [FOR7] must not exceed [FOR6]
transactional message (en)	The amount in box [FOR7] exceeds the amount in box [FOR6]. Please check.

element: OverseasPensions

XML

OverseasPensions 0..1

- IncomeSource 1..20
 - Totals 0..1
MTR_SA106SourceOffForeignIncomeTotals

path	/MTR/SA106/OverseasPensions
cardinality	0..1

element: IncomeSource

XML

IncomeSource 1..20

- CountryCode 1..1
MTR_SACountryCodeType
- IncomeBeforeTax 0..1
MTR_SAnonNegativeMonetaryType
- ForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- SpecialWithholdingTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- ClaimToFTCR 0..1
MTR_YesType
- TaxableAmountOnInterestAndOtherSavings 0..1
MTR_SAnonNegativeMonetaryType

path	/MTR/SA106/OverseasPensions/IncomeSource
cardinality	1..20
description	New Container for boxes [FOR9A] to [FOR9F]
id	[FOR9A-FOR9F]

element: CountryCode

XML

CountryCode 1..1
MTR_SACountryCodeType

base	MTR_SACountryCodeType
path	/MTR/SA106/OverseasPensions/IncomeSource/CountryCode
cardinality	1..1
description	Pensions –country code
id	[FOR9A]

element: IncomeBeforeTax

XML

IncomeBeforeTax 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/OverseasPensions/IncomeSource/IncomeBeforeTax
cardinality	0..1
description	Pensions – Income before tax
id	[FOR9B]

validation rule:

error code: 6150	description: [FOR9F] must be present if [FOR9B] is present
transactional message (en)	There is an entry in box [FOR9B]. Please complete box [FOR9F].

element: ForeignTax

XML

ForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasPensions/IncomeSource/ForeignTax
cardinality	0..1
description	Pensions – Foreign Tax
id	[FOR9C]

validation rule:

error code: 6151	description: [FOR9C] should not exceed [FOR9B]
transactional message (en)	The amount in box [FOR9C] exceeds the amount in box [FOR9B]. Please check.

element: SpecialWithholdingTax

XML

SpecialWithholdingTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasPensions/IncomeSource/SpecialWithholdingTax
cardinality	0..1
description	Pensions–Special Withholding tax
id	[FOR9D]

validation rule:

error code: 6152	description: If [FOR1] is not 'yes', then [FOR9D] should not exceed [FOR9B]
transactional message (en)	The amount in box [FOR9D] exceeds the amount in box [FOR9B] when [FOR1] is not submitted. Please check.
error code: 6153	description: [FOR8] must be present if [FOR9D] is present
transactional message (en)	There is an entry in box [FOR9D]. Please complete box [FOR8].

element: ClaimToFTCR

XML

ClaimToFTCR 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA106/OverseasPensions/IncomeSource/ClaimToFTCR
cardinality	0..1
description	Pensions–Claim to FTCT

id	[FOR9E]
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element: TaxableAmountOnInterestAndOtherSavings

XML

TaxableAmountOnInterestAndOtherSavings 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/OverseasPensions/IncomeSource/TaxableAmountOnInterestAndOtherSavings
cardinality	0..1
description	Taxable amount on Pensions
id	[FOR9F]

validation rule:

error code: 6154	description: [FOR9] must be present if [FOR9F] is present
transactional message (en)	There is an entry in box [FOR9F]. Please complete box [FOR9].

element: Totals

XML

Totals 0..1
MTR_SA106SourceOfForeignIncomeTotals

SWToUKTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

TaxableAmount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SA106SourceOfForeignIncomeTotals
path	/MTR/SA106/OverseasPensions/Totals
cardinality	0..1

element: OverseasDividendIncome

XML

OverseasDividendIncome 0..1

IncomeSource 1..10

Totals 0..1
MTR_SA106SourceOfForeignIncomeTotals

path	/MTR/SA106/OverseasDividendIncome
cardinality	0..1

element: IncomeSource

XML

IncomeSource 1..10

CountryCode 1..1
MTR_SACountryCodeType

IncomeBeforeTax 0..1
MTR_SAnonNegativeMonetaryType

ForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

SpecialWithholdingTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

ClaimToFTCR 0..1
MTR_YesType

TaxableAmountOnInterestAndOtherSavings 0..1
MTR_SAnonNegativeMonetaryType

path	/MTR/SA106/OverseasDividendIncome/IncomeSource
cardinality	1..10
description	New Container for boxes [FOR11A] to [FOR11F (psuedo)]
id	[FOR11A-FOR11F]

validation rule:

error code: 6155	description: If [FOR11E] is Y, [FOR11F (psuedo)] must = [FOR11B] otherwise [FOR11F (psuedo)] must = [FOR11B] minus [FOR11C]
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transactional message (en)	The amount in box [FOR11F (psuedo)] must equal [FOR11B] if box [FOR11E] completed. If box [FOR11E] not completed, [FOR11F (psuedo)] must equal [FOR11B] minus [FOR11C]. Please check.
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element: CountryCode

XML

CountryCode 1..1
MTR_SACountryCodeType

base	MTR_SACountryCodeType
path	/MTR/SA106/OverseasDividendIncome/IncomeSource/CountryCode
cardinality	1..1
description	Dividend inc from Overseas trust etc – Country code
id	[FOR11A]

element: IncomeBeforeTax

XML

IncomeBeforeTax 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/OverseasDividendIncome/IncomeSource/IncomeBeforeTax
cardinality	0..1
description	Dividend inc from Overseas trust etc – Amount before tax
id	[FOR11B]

validation rule:

error code: 6156	description: [FOR11F (psuedo)] must be present if [FOR11B] is present
transactional message (en)	There is an entry in box [FOR11B]. Please complete box [FOR11F (psuedo)].

element: ForeignTax

XML

ForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasDividendIncome/IncomeSource/ForeignTax
cardinality	0..1
description	Dividend inc from Overseas trust etc– Foreign Tax
id	[FOR11C]

validation rule:

error code: 6157	description: [FOR11C] should not exceed [FOR11B]
transactional message (en)	The amount in box [FOR11C] exceeds the amount in box [FOR11B]. Please check.

element: SpecialWithholdingTax

XML

SpecialWithholdingTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasDividendIncome/IncomeSource/SpecialWithholdingTax
cardinality	0..1
description	Dividend inc from Overseas trust etc– Special Withholding Tax
id	[FOR11D (pseudo)]

validation rule:

error code: 6159	description: If [FOR1] is not 'yes', then [FOR11D (pseudo)] should not exceed [FOR11B]
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transactional message (en)	The amount in box [FOR11D (pseudo)] exceeds the amount in box [FOR11B] when [FOR1] is not submitted. Please check.
error code: 6160	description: [FOR10] must be present if [FOR11D (pseudo)] is present
transactional message (en)	There is an entry in box [FOR11D (pseudo)]. Please complete box [FOR10].

element: ClaimToFTCR

XML

ClaimToFTCR 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA106/OverseasDividendIncome/IncomeSource/ClaimToFTCR
cardinality	0..1
description	Dividend inc from Overseas trust etc – Claim to FTCR
id	[FOR11E]

element: TaxableAmountOnInterestAndOtherSavings

XML

TaxableAmountOnInterestAndOtherSavings 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/OverseasDividendIncome/IncomeSource/TaxableAmountOnInterestAndOtherSavings
cardinality	0..1
description	Dividend inc from Overseas trust etc – taxable amount
id	[FOR11F (psuedo)]

validation rule:

error code: 6161	description: [FOR11] must be present if [FOR11F (psuedo)] is present
transactional message (en)	There is an entry in box [FOR11F (psuedo)]. Please complete box [FOR11].

element: Totals

XML

Totals 0..1
MTR_SA106SourceOfforeignIncomeTotals

SWTORUKTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

TaxableAmount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SA106SourceOfforeignIncomeTotals
path	/MTR/SA106/OverseasDividendIncome/Totals
cardinality	0..1

element: OverseasTrustIncome

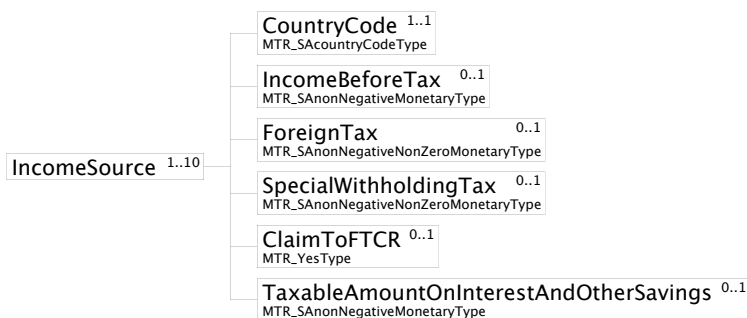
XML

OverseasTrustIncome 0..1

IncomeSource 1..10

Totals 0..1
MTR_SA106SourceOfforeignIncomeTotals

path	/MTR/SA106/OverseasTrustIncome
cardinality	0..1



path	/MTR/SA106/OverseasTrustIncome/IncomeSource
cardinality	1..10
description	New Container for boxes [FOR13A] to [FOR13F (psuedo)]
id	[FOR13A–FOR13F]

validation rule:

error code: 6162	description: If [FOR13E] is Y, [FOR13F (psuedo)] must = [FOR13B] otherwise [FOR13F (psuedo)] must = [FOR13B] minus [FOR13C]
transactional message (en)	The amount in box [FOR13F (psuedo)] must equal [FOR13B] if box [FOR13E] completed. If box [FOR13E] not completed, [FOR13F (psuedo)] must equal [FOR13B] minus [FOR13C]. Please check.

CountryCode 1..1
MTR_SACountryCodeType

base	MTR_SACountryCodeType
path	/MTR/SA106/OverseasTrustIncome/IncomeSource/CountryCode
cardinality	1..1
description	Income from Overseas trust etc– Country code
id	[FOR13A]

IncomeBeforeTax 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/OverseasTrustIncome/IncomeSource/IncomeBeforeTax
cardinality	0..1
description	Income from Overseas trust etc – Amount before tax
id	[FOR13B]

validation rule:

error code: 6164	description: [FOR13F (psuedo)] must be present if [FOR13B] is present
transactional message (en)	There is an entry in box [FOR13B]. Please complete box [FOR13F (psuedo)].

ForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasTrustIncome/IncomeSource/ForeignTax
cardinality	0..1

description	Income from Overseas trust etc – Foreign Tax
id	[FOR13C]

validation rule:

error code: 6165	description: [FOR13C] should not exceed [FOR13B]
transactional message (en)	The amount in box [FOR13C] exceeds the amount in box [FOR13B]. Please check.

element: SpecialWithholdingTax

XML

SpecialWithholdingTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasTrustIncome/IncomeSource/SpecialWithholdingTax
cardinality	0..1
description	Income from Overseas trust etc – special withholding Tax
id	[FOR13D (psuedo)]

validation rule:

error code: 6166	description: If [FOR1] is not 'yes', then [FOR13D (psuedo)] should not exceed [FOR13B]
transactional message (en)	The amount in box [FOR13D (psuedo)] exceeds the amount in box [FOR13B] when [FOR1] is not submitted. Please check.
error code: 6167	description: [FOR12] must be present if [FOR13D (psuedo)] is present
transactional message (en)	There is an entry in box [FOR13D (psuedo)]. Please complete box [FOR12].

element: ClaimToFTCR

XML

ClaimToFTCR 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA106/OverseasTrustIncome/IncomeSource/ClaimToFTCR
cardinality	0..1
description	Income from Overseas trust etc – Claim to FTCR
id	[FOR13E]

element: TaxableAmountOnInterestAndOtherSavings

XML

TaxableAmountOnInterestAndOtherSavings 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/OverseasTrustIncome/IncomeSource/TaxableAmountOnInterestAndOtherSavings
cardinality	0..1
description	Income from Overseas trust etc – taxable amount
id	[FOR13F (psuedo)]

validation rule:

error code: 6168	description: [FOR13] must be present if [FOR13F (psuedo)] is present
transactional message (en)	There is an entry in box [FOR13F (psuedo)]. Please complete box [FOR13].

element: Totals

XML

Totals 0..1
MTR_SA106SourceOfForeignIncomeTotals

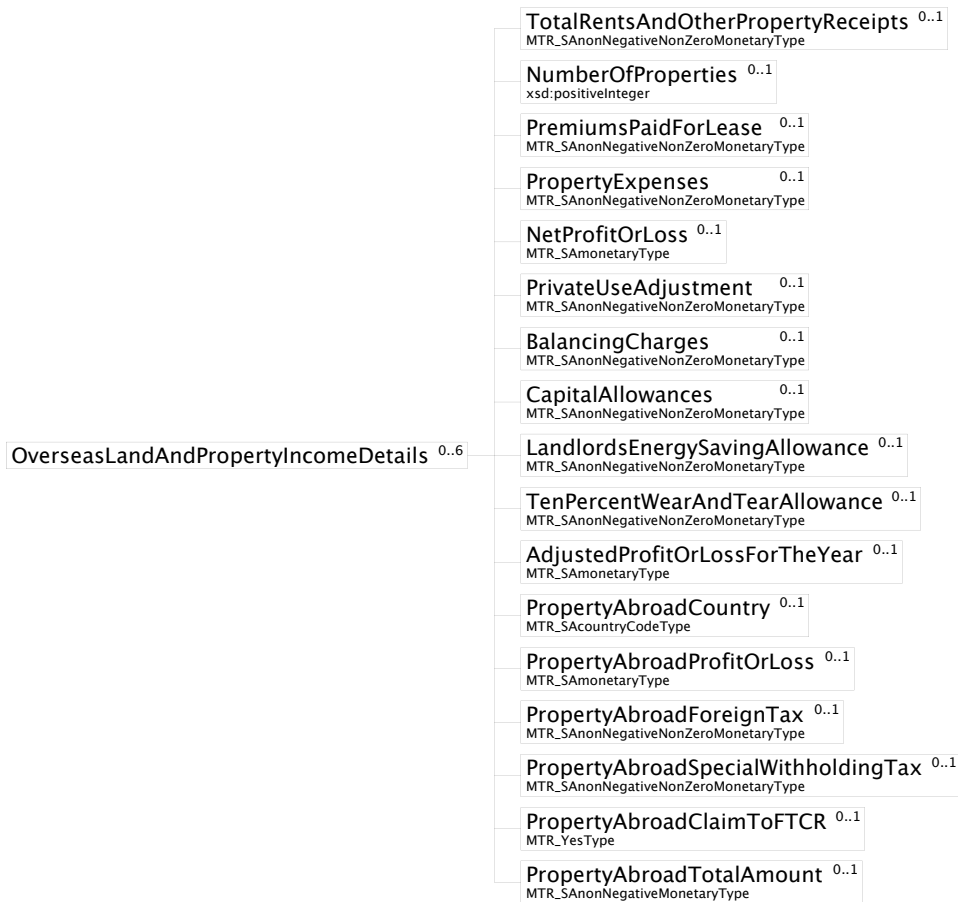
SWTORUKTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

TaxableAmount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SA106SourceOfForeignIncomeTotals
path	/MTR/SA106/OverseasTrustIncome/Totals
cardinality	0..1

element: OverseasLandAndPropertyIncomeDetails

XML



path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails
cardinality	0..6
description	Container FIG–INCOME–LET–PROPERTY boxes [FOR14] to [FOR24] and [FOR30A] – [FOR30F]
id	[FOR14–FOR24 / FOR30A–FOR30F]

element: TotalRentsAndOtherPropertyReceipts

XML

TotalRentsAndOtherPropertyReceipts 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/TotalRentsAndOtherPropertyReceipts
cardinality	0..1
description	Total rents and receipts
id	[FOR14]

validation rule:

error code: 6586	description: number of properties should be present if [FOR14]
transactional message (en)	Box [FOR15] must be present if [FOR14] is present. Please check.

element: NumberOfProperties

XML

NumberOfProperties 0..1
xsd:positiveInteger

base	xsd:positiveInteger
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/NumberOfProperties
cardinality	0..1
description	Number of properties
minInclusive	1
maxInclusive	99
id	[FOR15]

element: **PremiumsPaidForLease**

XML

PremiumsPaidForLease 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PremiumsPaidForLease
cardinality	0..1
description	Premuims Paid
id	[FOR16]

element: **PropertyExpenses**

XML

PropertyExpenses 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PropertyExpenses
cardinality	0..1
description	Total expenditure
id	[FOR17]

element: **NetProfitOrLoss**

XML

NetProfitOrLoss 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/NetProfitOrLoss
cardinality	0..1
description	Net profit/loss
id	[FOR18]

validation rule:

error code: 6703	description: [FOR18] should equal (([FOR14] plus [FOR16]) minus [FOR17])
transactional message (en)	The amount in box [FOR18] must equal (([FOR14] plus [FOR16]) minus [FOR17]). Please check.

element: **PrivateUseAdjustment**

XML

PrivateUseAdjustment 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PrivateUseAdjustment
cardinality	0..1
description	Private use adjustments

id	[FOR19]
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validation rule:

error code: 6860	description: [FOR19] should not exceed [FOR17]
transactional message (en)	The amount in box [FOR19] exceeds the amount in box [FOR17]. Please check.

element: BalancingCharges

XML

BalancingCharges 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/BalancingCharges
cardinality	0..1
description	Balancing charges
id	[FOR20]

element: CapitalAllowances

XML

CapitalAllowances 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/CapitalAllowances
cardinality	0..1
description	Capital allowances
id	[FOR21]

element: LandlordsEnergySavingAllowance

XML

LandlordsEnergySavingAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/LandlordsEnergySavingAllowance
cardinality	0..1
description	Landlords energy saving allowance
id	[FOR22]

element: TenPercentWearAndTearAllowance

XML

TenPercentWearAndTearAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/TenPercentWearAndTearAllowance
cardinality	0..1
description	10% wear and tear
id	[FOR23]

validation rule:

error code: 6715	description: [FOR23] must not exceed 10% of [FOR14] with a tolerance of £1
transactional message (en)	The amount in box [FOR23] exceeds 10% of box [FOR14]. Please check.

element: AdjustedProfitOrLossForTheYear

XML

AdjustedProfitOrLossForTheYear 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/AdjustedProfitOrLossForTheYear
cardinality	0..1
description	Adjusted profit/loss
id	[FOR24]

validation rule:

error code: 6718	description: [FOR24] should equal ((The sum of [FOR18], [FOR19], and [FOR20]) minus (The sum of [FOR21], [FOR22], and [FOR23]))
transactional message (en)	The amount in box [FOR24] must equal ((the sum of [FOR18], [FOR19], and [FOR20]) minus (the sum of [FOR21], [FOR22], and [FOR23])). Please check.

element: PropertyAbroadCountry

XML

PropertyAbroadCountry 0..1
MTR_SACountryCodeType

base	MTR_SACountryCodeType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PropertyAbroadCountry
cardinality	0..1
description	Property abroad – Country
id	[FOR30A]

element: PropertyAbroadProfitOrLoss

XML

PropertyAbroadProfitOrLoss 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PropertyAbroadProfitOrLoss
cardinality	0..1
description	Property abraod – profit or loss
id	[FOR30B]

validation rule:

error code: 6272	description: [FOR25] should be present if [FOR30B] exceeds 0
transactional message (en)	The amount in box [FOR30B] exceeds 0. Please complete box [FOR25].

element: PropertyAbroadForeignTax

XML

PropertyAbroadForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PropertyAbroadForeignTax
cardinality	0..1
description	Property abroad – Foreign Tax
id	[FOR30C]

element: PropertyAbroadSpecialWithholdingTax

XML

PropertyAbroadSpecialWithholdingTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PropertyAbroadSpecialWithholdingTax
cardinality	0..1
description	Property abroad – special withholding tax
id	[FOR30D]

element: **PropertyAbroadClaimToFTCR**

XML

PropertyAbroadClaimToFTCR 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PropertyAbroadClaimToFTCR
cardinality	0..1
description	Property abroad – Claim to FTCR
id	[FOR30E]

element: **PropertyAbroadTotalAmount**

XML

PropertyAbroadTotalAmount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/OverseasLandAndPropertyIncomeDetails/PropertyAbroadTotalAmount
cardinality	0..1
description	Property abroad – total amount
id	[FOR30F]

element: **TotalAdjustedProfitOrLoss**

XML

TotalAdjustedProfitOrLoss 0..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA106/TotalAdjustedProfitOrLoss
cardinality	0..1
description	Total Profit or loss
id	[FOR25]

validation rule:

error code: 6719	description: Total of all iterations of box [FOR30B]
transactional message (en)	Must equal the sum of all occurrences of box [FOR30B].

element: **LossBroughtForward**

XML

LossBroughtForward 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/LossBroughtForward
cardinality	0..1
description	Losses bfw from earlier years
id	[FOR26]

element: TotalTaxableProfit

XML

TotalTaxableProfit^{0..1}
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/TotalTaxableProfit
cardinality	0..1
description	Property abroad – Total taxable profit
id	[FOR27]

validation rule:

error code: 6507	description: If [FOR25] minus [FOR26] is positive or zero then [FOR27] = [FOR25] minus [FOR26] else [FOR27] must be absent or zero
transactional message (en)	The amount in box [FOR27] must equal [FOR25] minus [FOR26] if this is positive or zero, or [FOR27] must be absent or zero. Please check.

element: TotalForeignTaxTakenOff

XML

TotalForeignTaxTakenOff^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/TotalForeignTaxTakenOff
cardinality	0..1
description	Total foreign Tax
id	[FOR28]

validation rule:

error code: 6720	description: Total of all iterations of box [FOR30C]
transactional message (en)	Must equal the sum of all occurrences of box [FOR30C].

element: TotalSpecialWithholdingTax

XML

TotalSpecialWithholdingTax^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/TotalSpecialWithholdingTax
cardinality	0..1
description	Total Special Withholding Tax
id	[FOR29]

validation rule:

error code: 6721	description: Total of all iterations of box [FOR30D]
transactional message (en)	Must equal the sum of all occurrences of box [FOR30D].

element: TotalTaxableAmount

XML

TotalTaxableAmount^{0..1}
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/TotalTaxableAmount
cardinality	0..1
description	Total taxable amount
id	[FOR30]

element: LossSetOffAgainstTotalIncome

XML

LossSetOffAgainstTotalIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/LossSetOffAgainstTotalIncome
cardinality	0..1
description	Loss offset against total income
id	[FOR31]

element: LossToCarryForward

XML

LossToCarryForward 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA106/LossToCarryForward
cardinality	0..1
description	Losses to carry forward
id	[FOR32]

element: ForeignTaxPaid

XML

ForeignTaxPaid 0..20

- ClaimToFTCRCountryCode 0..1
MTR_SACountryCodeType
- ClaimToFTCRForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- ClaimToFTCRClaimForFTCR 0..1
MTR_YesType
- ClaimToFTCRAmountChargable 0..1
MTR_SAnonNegativeNonZeroMonetaryType

path	/MTR/SA106/ForeignTaxPaid
cardinality	0..20
description	Container FIG–FOREIGN–TAX–RELIEF boxes [FORA] to [FORF]
id	[FORA–FORF]

element: ClaimToFTCRCountryCode

XML

ClaimToFTCRCountryCode 0..1
MTR_SACountryCodeType

base	MTR_SACountryCodeType
path	/MTR/SA106/ForeignTaxPaid/ClaimToFTCRCountryCode
cardinality	0..1
description	Claim to FTCR – Country code
id	[FORA]

element: ClaimToFTCRForeignTax

XML

ClaimToFTCRForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/ForeignTaxPaid/ClaimToFTCRForeignTax
cardinality	0..1

description	Claim to FTCD – Foreign Tax
id	[FORC]

validation rule:

error code: 6273	description: [FORF] should be present if [FORC]
transactional message (en)	There is an entry in box [FORC]. Please complete box [FORF].

element: ClaimToFTCDClaimForFTCD

XML

ClaimToFTCDClaimForFTCD 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA106/ForeignTaxPaid/ClaimToFTCDClaimForFTCD
cardinality	0..1
description	Claim to FTCD – Claim for FTCD
id	[FORE]

element: ClaimToFTCDAmountChargable

XML

ClaimToFTCDAmountChargable 0..1
MTR_SAnonNegativeNonZeroMonetaryType

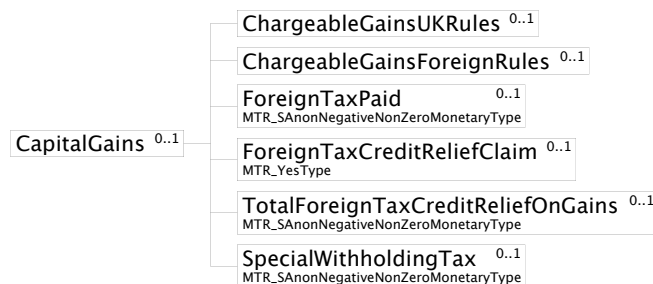
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/ForeignTaxPaid/ClaimToFTCDAmountChargable
cardinality	0..1
description	Claim to FTCD – Amount chargeable
id	[FORF]

validation rule:

error code: 6858	description: [FORF] should exceed [FORC]
transactional message (en)	The amount in box [FORF] must exceed [FORC]. Please check.

element: CapitalGains

XML



path	/MTR/SA106/CapitalGains
cardinality	0..1
description	Capital gains – foreign tax credit relief abd Special Withholding Tax
id	[FOR33–40]

element: ChargeableGainsUKRules

XML



path	/MTR/SA106/CapitalGains/ChargeableGainsUKRules
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cardinality	0..1
description	Chargeable Capital Gain – UK rules.
id	[FOR33–34]

element: ChargeableGains

XML

ChargeableGains 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/CapitalGains/ChargeableGainsUKRules/ChargeableGains
cardinality	0..1
description	Amount of Chargeable Capital Gain
id	[FOR33]

element: NumberOfDaysOverWhichGainAccrued

XML

NumberOfDaysOverWhichGainAccrued 0..1
xsd:positiveInteger

base	xsd:positiveInteger
path	/MTR/SA106/CapitalGains/ChargeableGainsUKRules/NumberOfDaysOverWhichGainAccrued
cardinality	0..1
description	Number of days UK gain CG accrued
minInclusive	1
maxInclusive	99999
id	[FOR34]

element: ChargeableGainsForeignRules

XML

ChargeableGainsForeignRules 0..1

ChargeableGains 0..1
MTR_SAnonNegativeNonZeroMonetaryType

NumberOfDaysOverWhichGainAccrued 0..1
xsd:positiveInteger

path	/MTR/SA106/CapitalGains/ChargeableGainsForeignRules
cardinality	0..1
description	Chargeable Capital Gain – Foreign rules.
id	[FOR35–36]

element: ChargeableGains

XML

ChargeableGains 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/CapitalGains/ChargeableGainsForeignRules/ChargeableGains
cardinality	0..1
description	Amount of CG under foreign tax rules
id	[FOR35]

element: NumberOfDaysOverWhichGainAccrued

XML

NumberOfDaysOverWhichGainAccrued 0..1
xsd:positiveInteger

base	xsd:positiveInteger
path	/MTR/SA106/CapitalGains/ChargeableGainsForeignRules/NumberOfDaysOverWhichGainAccrued
cardinality	0..1
description	Number of days Foreign CG accrued
minInclusive	1
maxInclusive	99999
id	[FOR36]

element: ForeignTaxPaid

XML

ForeignTaxPaid 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/CapitalGains/ForeignTaxPaid
cardinality	0..1
description	Foreign tax paid on CG
id	[FOR37]

element: ForeignTaxCreditReliefClaim

XML

ForeignTaxCreditReliefClaim 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA106/CapitalGains/ForeignTaxCreditReliefClaim
cardinality	0..1
description	Claim to FTCR on CG
id	[FOR38]

element: TotalForeignTaxCreditReliefOnGains

XML

TotalForeignTaxCreditReliefOnGains 0..1
MTR_SAnonNegativeNonZeroMonetaryType

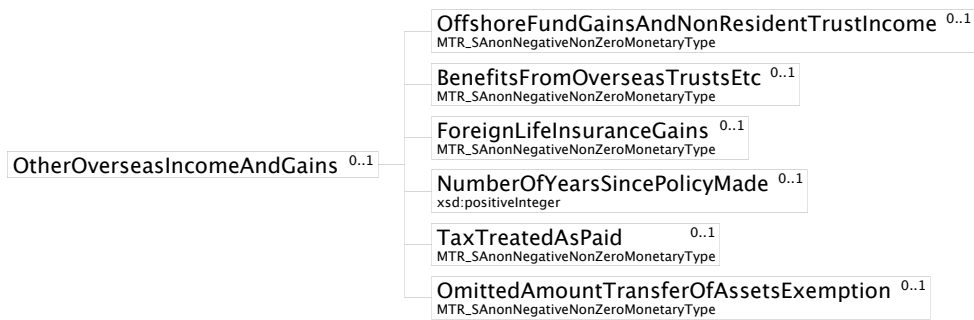
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/CapitalGains/TotalForeignTaxCreditReliefOnGains
cardinality	0..1
description	Total Foreign tax credit relief on gains
id	[FOR39]

element: SpecialWithholdingTax

XML

SpecialWithholdingTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/CapitalGains/SpecialWithholdingTax
cardinality	0..1
description	Special Withholding Tax on CG
id	[FOR40]



path	/MTR/SA106/OtherOverseasIncomeAndGains
cardinality	0..1
description	Other overseas income and gains
id	[FOR41–46]

OffshoreFundGainsAndNonResidentTrustIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OtherOverseasIncomeAndGains/OffshoreFundGainsAndNonResidentTrustIncome
cardinality	0..1
description	Gains from Offshore funds and discretionary payment
id	[FOR41]

BenefitsFromOverseasTrustsEtc 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OtherOverseasIncomeAndGains/BenefitsFromOverseasTrustsEtc
cardinality	0..1
description	Benefit from overseas trust or other entity
id	[FOR42]

ForeignLifeInsuranceGains 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OtherOverseasIncomeAndGains/ForeignLifeInsuranceGains
cardinality	0..1
description	Gains on Life Insurance Policies
id	[FOR43]

NumberOfYearsSincePolicyMade 0..1
xsd:positiveInteger

base	xsd:positiveInteger
path	/MTR/SA106/OtherOverseasIncomeAndGains/NumberOfYearsSincePolicyMade
cardinality	0..1
description	Number of years
minInclusive	1
maxInclusive	99
id	[FOR44]

validation rule:

error code: 6135	description: If number of years since policy made is present the following should be true: [FOR43]
transactional message (en)	Number of years entered in box [FOR44] but no gain in box [FOR43]. Please check.

element: TaxTreatedAsPaid

XML

TaxTreatedAsPaid 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OtherOverseasIncomeAndGains/TaxTreatedAsPaid
cardinality	0..1
description	Tax on Gain
id	[FOR45]

validation rule:

error code: 6136	description: [FOR45] should be less than [FOR43]
transactional message (en)	The amount in box [FOR45] must be less than the amount in box [FOR43]. Please amend the entry.

element: OmittedAmountTransferOfAssetsExemption

XML

OmittedAmountTransferOfAssetsExemption 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA106/OtherOverseasIncomeAndGains/OmittedAmountTransferOfAssetsExemption
cardinality	0..1
description	Omitted income
id	[FOR46]

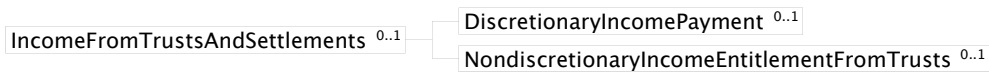
element: SA107

XML

SA107 0..1

- IncomeFromTrustsAndSettlements 0..1
- IncomeChargeableOnSettlers 0..1
- IncomeFromEstates 0..1
- ForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- AnyOtherInformationSpace 0..1
MTR_SAnonEmptyStringType

path	/MTR/SA107
cardinality	0..1
description	Trusts
id	[SA107]

element: IncomeFromTrustsAndSettlements
XML


path	/MTR/SA107/IncomeFromTrustsAndSettlements
cardinality	0..1
description	Income from trusts and settlements
id	[TRU1–6]

element: DiscretionaryIncomePayment
XML

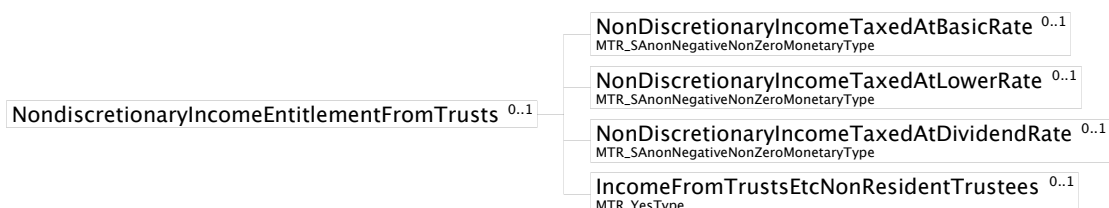

path	/MTR/SA107/IncomeFromTrustsAndSettlements/DiscretionaryIncomePayment
cardinality	0..1
description	Discretionary income payment from a trust
id	[TRU1–2]

element: DiscretionaryIncomePaymentNetAmount
XML


base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromTrustsAndSettlements/DiscretionaryIncomePayment/DiscretionaryIncomePaymentNetAmount
cardinality	0..1
description	Discretionary income payment from a trust. Net amount
id	[TRU1]

element: PaymentsFromSettlorInterestedTrusts
XML


base	MTR_SAnonZeroMonetaryType
path	/MTR/SA107/IncomeFromTrustsAndSettlements/DiscretionaryIncomePayment/PaymentsFromSettlorInterestedTrusts
cardinality	0..1
description	Total payments in tax year from settlor interested trusts
id	[TRU2]

element: NondiscretionaryIncomeEntitlementFromTrusts
XML


path	/MTR/SA107/IncomeFromTrustsAndSettlements/NondiscretionaryIncomeEntitlementFromTrusts
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cardinality	0..1
description	Non-discretionary income entitlement from trusts
id	[TRU3-6]

element: NonDiscretionaryIncomeTaxedAtBasicRate

XML

NonDiscretionaryIncomeTaxedAtBasicRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromTrustsAndSettlements/NondiscretionaryIncomeEntitlementFromTrusts/NonDiscretionaryIncomeTaxedAtBasicRate
cardinality	0..1
description	Non-discretionary income taxed at basic rate. Net Amount
id	[TRU3]

element: NonDiscretionaryIncomeTaxedAtLowerRate

XML

NonDiscretionaryIncomeTaxedAtLowerRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromTrustsAndSettlements/NondiscretionaryIncomeEntitlementFromTrusts/NonDiscretionaryIncomeTaxedAtLowerRate
cardinality	0..1
description	Non-discretionary income taxed at lower rate. Net amount
id	[TRU4]

element: NonDiscretionaryIncomeTaxedAtDividendRate

XML

NonDiscretionaryIncomeTaxedAtDividendRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromTrustsAndSettlements/NondiscretionaryIncomeEntitlementFromTrusts/NonDiscretionaryIncomeTaxedAtDividendRate
cardinality	0..1
description	Non-discretionary income taxed at non-payable dividend rate. Net amount
id	[TRU5]

element: IncomeFromTrustsEtcNonResidentTrustees

XML

IncomeFromTrustsEtcNonResidentTrustees 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA107/IncomeFromTrustsAndSettlements/NondiscretionaryIncomeEntitlementFromTrusts/IncomeFromTrustsEtcNonResidentTrustees
cardinality	0..1
description	Tick box – trust or settlement income with non-resident trustees included elsewhere on the return
id	[TRU6]



path	/MTR/SA107/IncomeChargeableOnSettlers
cardinality	0..1
description	Income chargeable on settlers
id	[TRU7-15]

NetSettlorIncomeTaxedAtBasicRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/NetSettlorIncomeTaxedAtBasicRate
cardinality	0..1
description	Income on settlers taxed at basic rate. Net amount
id	[TRU7]

NetSettlorIncomeTaxedAtLowerRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/NetSettlorIncomeTaxedAtLowerRate
cardinality	0..1
description	Income on settlers taxed at lower rate. Net amount
id	[TRU8]

NetSettlorIncomeTaxedAtDividendRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/NetSettlorIncomeTaxedAtDividendRate
cardinality	0..1
description	Income on settlers taxed at dividend rate. Net amount
id	[TRU9]

element: **NetSettlorIncomeTaxedAtTrustRate**

XML

NetSettlorIncomeTaxedAtTrustRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/NetSettlorIncomeTaxedAtTrustRate
cardinality	0..1
description	Income on settlors taxed at special trust rate. Net amount
id	[TRU10]

element: **SavingsIncomeAtTrustRate**

XML

SavingsIncomeAtTrustRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/SavingsIncomeAtTrustRate
cardinality	0..1
description	savings income on settlor at trust rate
id	[TRU11]

element: **NetSettlorIncomeTaxedAtDividendTrustRate**

XML

NetSettlorIncomeTaxedAtDividendTrustRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/NetSettlorIncomeTaxedAtDividendTrustRate
cardinality	0..1
description	Income on settlors taxed at dividend trust rate. Net amount
id	[TRU12]

element: **GrossSettlorIncomeToBeTaxedAtBasicRate**

XML

GrossSettlorIncomeToBeTaxedAtBasicRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/GrossSettlorIncomeToBeTaxedAtBasicRate
cardinality	0..1
description	Nonsavings income at basic rate
id	[TRU13]

element: **GrossSettlorIncomeToBeTaxedAtLowerRate**

XML

GrossSettlorIncomeToBeTaxedAtLowerRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/GrossSettlorIncomeToBeTaxedAtLowerRate
cardinality	0..1
description	Non savings income paid gross
id	[TRU14]

element: **AmountOfUKLifeInsurancePolicy**

XML

AmountOfUKLifeInsurancePolicy 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeChargeableOnSettlers/AmountOfUKLifeInsurancePolicy
cardinality	0..1
description	amount of UK life insurance policy
id	[TRU15]

element: **IncomeFromEstates**

XML

IncomeFromEstates 0..1

- UKEstates 0..1
- ForeignEstates 0..1

path	/MTR/SA107/IncomeFromEstates
cardinality	0..1
description	Income from the estates of deceased persons
id	[TRU16–23]

element: **UKEstates**

XML

UKEstates 0..1

- EstateIncomeTaxedAtBasicRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- EstateIncomeTaxedAtLowerRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- EstateIncomeTaxedAtDividendRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- EstateIncomeTaxedAtNonrepayableBasicRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- IncomeTaxedAtNonrepayableLowerRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- IncomeTaxedAtNonpayableDividendRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

path	/MTR/SA107/IncomeFromEstates/UKEstates
cardinality	0..1
description	Income from the estates of deceased persons
id	[TRU16–21]

element: **EstateIncomeTaxedAtBasicRate**

XML

EstateIncomeTaxedAtBasicRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromEstates/UKEstates/EstateIncomeTaxedAtBasicRate
cardinality	0..1
description	Income from estates taxed at Basic Rate Tax. Net amount
id	[TRU16]

element: **EstateIncomeTaxedAtLowerRate**

XML

EstateIncomeTaxedAtLowerRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
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path	/MTR/SA107/IncomeFromEstates/UKEstates/EstateIncomeTaxedAtLowerRate
cardinality	0..1
description	Income from estates taxed at lower rate. Net amount
id	[TRU17]

element: EstateIncomeTaxedAtDividendRate

XML

EstateIncomeTaxedAtDividendRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromEstates/UKEstates/EstateIncomeTaxedAtDividendRate
cardinality	0..1
description	Income from estates taxed at dividend rate. Net amount
id	[TRU18]

element: EstateIncomeTaxedAtNonrepayableBasicRate

XML

EstateIncomeTaxedAtNonrepayableBasicRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromEstates/UKEstates/EstateIncomeTaxedAtNonrepayableBasicRate
cardinality	0..1
description	Income from estates taxed at non repayable Basic Rate
id	[TRU19]

element: IncomeTaxedAtNonrepayableLowerRate

XML

IncomeTaxedAtNonrepayableLowerRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromEstates/UKEstates/IncomeTaxedAtNonrepayableLowerRate
cardinality	0..1
description	income taxed at non-repayable lower rate
id	[TRU20]

element: IncomeTaxedAtNonpayableDividendRate

XML

IncomeTaxedAtNonpayableDividendRate 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromEstates/UKEstates/IncomeTaxedAtNonpayableDividendRate
cardinality	0..1
description	income taxed at non-payable dividend rate
id	[TRU21]

element: ForeignEstates

XML

ForeignEstates 0..1

- ForeignEstateIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- ReliefForUKTaxAccountedFor 0..1
MTR_SAnonNegativeNonZeroMonetaryType

path	/MTR/SA107/IncomeFromEstates/ForeignEstates
cardinality	0..1
description	Income from foreign estates
id	[TRU22–23]

element: ForeignEstateIncome

XML

ForeignEstateIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromEstates/ForeignEstates/ForeignEstateIncome
cardinality	0..1
description	Income from estates taxed at non repayable lower rate. Net amount
id	[TRU22]

element: ReliefForUKTaxAccountedFor

XML

ReliefForUKTaxAccountedFor 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/IncomeFromEstates/ForeignEstates/ReliefForUKTaxAccountedFor
cardinality	0..1
description	Income from estates taxed at non-payable dividend rate. Net amount
id	[TRU23]

element: ForeignTax

XML

ForeignTax 0..1
MTR_SAnonNegativeNonZeroMonetaryType

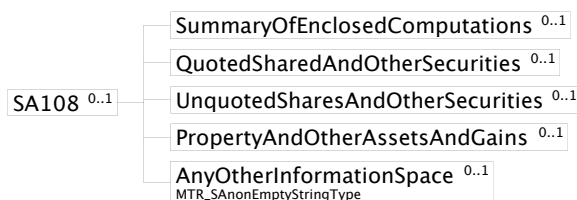
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA107/ForeignTax
cardinality	0..1
description	Total foreign tax for which tax credit relief not claimed
id	[TRU24]

element: AnyOtherInformationSpace

XML

AnyOtherInformationSpace 0..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
path	/MTR/SA107/AnyOtherInformationSpace
cardinality	0..1
description	Additional Information
minLength	1
maxLength	20480
id	[TRU25]



path	/MTR/SA108
cardinality	0..1
description	Capital Gains Summary
id	[SA108]

validation rule:

error code: 8271	description: If [CGT21] present, or [CGT27] present, or [CGT33] present, or [CGT34] present, then [CGT3] must be present.
transactional message (en)	There is an entry in [CGT21], or [CGT27], or [CGT33], or [CGT34]. Please complete box [CGT3].
error code: 8272	description: If [CGT3] is present it must be equal to ([CGT21] + [CGT27] + [CGT33] + [CGT34])
transactional message (en)	The amount in [CGT3] must be equal to ([CGT21] + [CGT27] + [CGT33] + [CGT34]). Please check.
error code: 6020	description: Submission must contain at least one attachment or an entry in the whitespace if Capital Gains Summary is present
transactional message (en)	Submission must contain at least one attachment or an entry in the whitespace if Capital Gains Summary is present
error code: 8316	description: If ([CGT4] + [CGT17]) is greater than zero then at least one of [CGT22], or [CGT28] or [CGT35] must be present.
transactional message (en)	The amount in ([CGT4] + [CGT17]) is greater than zero. Please fill in [CGT22], or [CGT28], or [CGT35].



path	/MTR/SA108/SummaryOfEnclosedComputations
cardinality	0..1

description	Summary of enclosed computations
id	[CGT3-17]

validation rule:

error code: 8229	description: [CGT11] + [CGT12] + [CGT14] must be less than or equal to [CGT6]
transactional message (en)	The sum of [CGT11] + [CGT12] + [CGT14] must be less than or equal to the amount in box [CGT6]. Please check.

element: TotalGainsInTheYear

XML

TotalGainsInTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/SummaryOfEnclosedComputations/TotalGainsInTheYear
cardinality	0..1
description	total gains in the year
id	[CGT3]

element: TotalERGainsInTheYear

XML

TotalERGainsInTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/SummaryOfEnclosedComputations/TotalERGainsInTheYear
cardinality	0..1
description	Total ER gains in the year
id	[CGT4]

validation rule:

error code: 8230	description: [CGT4] must not exceed [£10,000,000]
transactional message (en)	The amount in box [CGT4] exceeds [£10,000,000]. Please check.
error code: 8273	description: If [CGT4] is present the following should be true: [CGT3] is present
transactional message (en)	There is an entry in box [CGT4]. Please complete box [CGT3].
error code: 8274	description: [CGT4] must not exceed [CGT3]
transactional message (en)	The amount in box [CGT4] exceeds [CGT3]. Please check.

element: GainsInvestedUnderSeedEIS

XML

GainsInvestedUnderSeedEIS 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/SummaryOfEnclosedComputations/GainsInvestedUnderSeedEIS
cardinality	0..1
description	Gains invested under Seed EIS and qualifying for exemption
id	[CGT5]

validation rule:

error code: 8293	description: [CGT5] is valid only if this does not exceed [£100,000]
transactional message (en)	The amount in box [CGT5] exceeds the maximum relief allowable of [£100,000]. Please check.

element: TotalLossesForTheYear

XML

TotalLossesForTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/SummaryOfEnclosedComputations/TotalLossesForTheYear
cardinality	0..1
description	Total losses for the year
id	[CGT6]

element: **LossesBroughtForwardAndUsedInYear**

XML

LossesBroughtForwardAndUsedInYear ^{0..1}
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/SummaryOfEnclosedComputations/LossesBroughtForwardAndUsedInYear
cardinality	0..1
description	Losses brought forward and used in the year
id	[CGT7]

element: **AdjustmentToCGT**

XML

AdjustmentToCGT ^{0..1}
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA108/SummaryOfEnclosedComputations/AdjustmentToCGT
cardinality	0..1
description	Adjustments to Capital Gains Tax
id	[CGT8]

element: **NonResidentdualResidentTrustLiability**

XML

NonResidentdualResidentTrustLiability ^{0..1}
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/SummaryOfEnclosedComputations/NonResidentdualResidentTrustLiability
cardinality	0..1
description	Additional liability in respect of non-resident or dual resident Trusts
id	[CGT9]

element: **LossesToBeCarriedForward**

XML

LossesToBeCarriedForward ^{0..1}
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/SummaryOfEnclosedComputations/LossesToBeCarriedForward
cardinality	0..1
description	Losses available to c/f to later years
id	[CGT10]

element: **LossesUsedAgainstEarlierYearsGain**

XML

LossesUsedAgainstEarlierYearsGain ^{0..1}
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/SummaryOfEnclosedComputations/LossesUsedAgainstEarlierYearsGain
cardinality	0..1
description	Used against earlier years
id	[CGT11]

element: **LossesUsedAgainstCurrentYearIncome**

XML

LossesUsedAgainstCurrentYearIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/SummaryOfEnclosedComputations/LossesUsedAgainstCurrentYearIncome
cardinality	0..1
description	Amount claimed against Income of Return Year
id	[CGT12]

element: **UncappedLossesUsedAgainstCurrentYearIncome**

XML

UncappedLossesUsedAgainstCurrentYearIncome 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/SummaryOfEnclosedComputations/UncappedLossesUsedAgainstCurrentYearIncome
cardinality	0..1
description	Uncapped losses used against current year income
id	[CGT13]

validation rule:

error code: 8305	description: [CGT13] is valid only if this does not exceed [CGT12].
transactional message (en)	[CGT13] is valid only if this does not exceed [CGT12].

element: **LossesUsedAgainstPreviousYearIncome**

XML

LossesUsedAgainstPreviousYearIncome 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/SummaryOfEnclosedComputations/LossesUsedAgainstPreviousYearIncome
cardinality	0..1
description	Losses used against the previous years income
id	[CGT14]

element: **UncappedLossesUsedAgainstPreviousYearIncome**

XML

UncappedLossesUsedAgainstPreviousYearIncome 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/SummaryOfEnclosedComputations/UncappedLossesUsedAgainstPreviousYearIncome
cardinality	0..1
description	Uncapped losses used against previous year income
id	[CGT15]

validation rule:

error code: 8306	description: [CGT15] is valid only if this does not exceed [CGT14].
transactional message (en)	[CGT15] is valid only if this does not exceed [CGT14].

element: IncomeLossesOfTheYearSetAgainstGains

XML

IncomeLossesOfTheYearSetAgainstGains 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/SummaryOfEnclosedComputations/IncomeLossesOfTheYearSetAgainstGains
cardinality	0..1
description	Income Losses deductible
id	[CGT16]

validation rule:

error code: 8231	description: If [CGT16] is present the following should be true: [CGT6] is not less than [CGT16]
transactional message (en)	The amount in box [CGT16] exceeds the amount in box [CGT6]. Please check.

element: AmountOfEntrepreneursReliefClaimedOnDeferredGainsFromBefore23June2010

XML

AmountOfEntrepreneursReliefClaimedOnDeferredGainsFromBefore23June2010 0..1
MTR_SAnonNegativeNonZeroMonetaryType

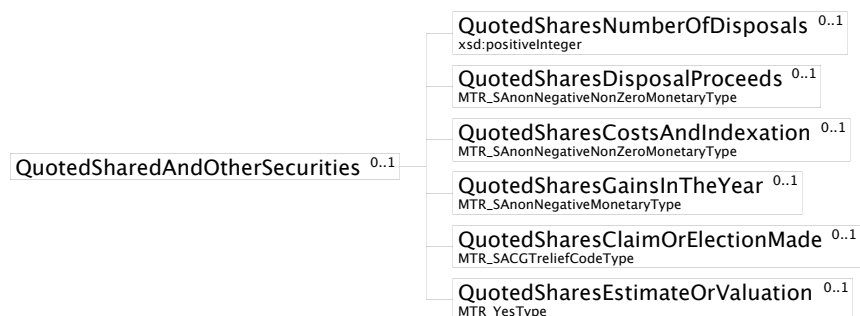
base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/SummaryOfEnclosedComputations/AmountOfEntrepreneursReliefClaimedOnDeferredGainsFromBefore23June2010
cardinality	0..1
description	Amount of Entrepreneurs' Relief claimed on deferred gains from before 23 June 2010
id	[CGT17]

validation rule:

error code: 6170	description: [CGT17] should not exceed [£2,000,000]
transactional message (en)	The amount in [CGT17] exceeds [£2,000,000]. Please check.

element: QuotedSharedAndOtherSecurities

XML



path	/MTR/SA108/QuotedSharedAndOtherSecurities
cardinality	0..1
description	Quoted shared and other securities
id	[CGT18–23]

element: QuotedSharesNumberOfDisposals

XML

QuotedSharesNumberOfDisposals 0..1
xsd:positiveInteger

base	xsd:positiveInteger
path	/MTR/SA108/QuotedSharedAndOtherSecurities/QuotedSharesNumberOfDisposals
cardinality	0..1
description	Number of disposals in quoted shares/securities
maxInclusive	99999
id	[CGT18]

element: QuotedSharesDisposalProceeds

XML

QuotedSharesDisposalProceeds 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/QuotedSharedAndOtherSecurities/QuotedSharesDisposalProceeds
cardinality	0..1
description	Disposal proceeds
id	[CGT19]

element: QuotedSharesCostsAndIndexation

XML

QuotedSharesCostsAndIndexation 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/QuotedSharedAndOtherSecurities/QuotedSharesCostsAndIndexation
cardinality	0..1
description	Allowable costs
id	[CGT20]

element: QuotedSharesGainsInTheYear

XML

QuotedSharesGainsInTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/QuotedSharedAndOtherSecurities/QuotedSharesGainsInTheYear
cardinality	0..1
description	Chargeable gains before taper or loss/net losses
id	[CGT21]

validation rule:

error code: 6397	description: If quoted shares – gains in the year is present the following should be true: [CGT18] and [CGT19]
transactional message (en)	There is an entry in box [CGT21], [CGT18] and [CGT19] must be present.

element: QuotedSharesClaimOrElectionMade

XML

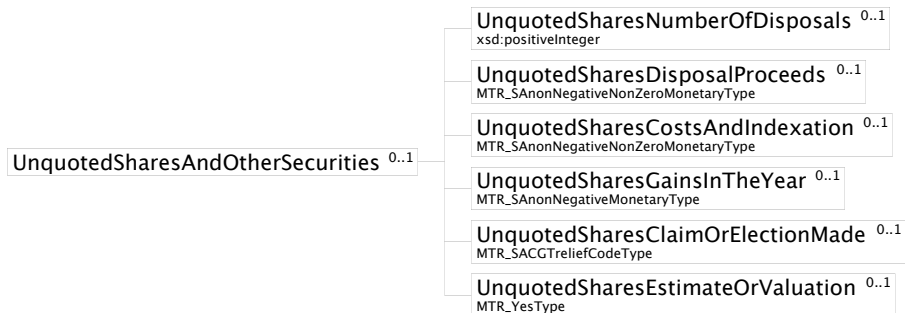
QuotedSharesClaimOrElectionMade 0..1
MTR_SACGTreliefCodeType

base	MTR_SACGTreliefCodeType
path	/MTR/SA108/QuotedSharedAndOtherSecurities/QuotedSharesClaimOrElectionMade
cardinality	0..1
description	Quoted shares – claim or election made relief code
id	[CGT22]

element: QuotedSharesEstimateOrValuation
XML

QuotedSharesEstimateOrValuation 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA108/QuotedSharedAndOtherSecurities/QuotedSharesEstimateOrValuation
cardinality	0..1
description	Tick box if estimate or valuation used.
id	[CGT23]

element: UnquotedSharesAndOtherSecurities
XML


path	/MTR/SA108/UnquotedSharesAndOtherSecurities
cardinality	0..1
description	Unquoted shares and other securities
id	[CGT24–29]

element: UnquotedSharesNumberOfDisposals
XML

UnquotedSharesNumberOfDisposals 0..1
xsd:positiveInteger

base	xsd:positiveInteger
path	/MTR/SA108/UnquotedSharesAndOtherSecurities/UnquotedSharesNumberOfDisposals
cardinality	0..1
description	Number of disposals in unquoted shares/securities
maxInclusive	99999
id	[CGT24]

element: UnquotedSharesDisposalProceeds
XML

UnquotedSharesDisposalProceeds 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/UnquotedSharesAndOtherSecurities/UnquotedSharesDisposalProceeds
cardinality	0..1
description	Disposal proceeds
id	[CGT25]

element: UnquotedSharesCostsAndIndexation
XML

UnquotedSharesCostsAndIndexation 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/UnquotedSharesAndOtherSecurities/UnquotedSharesCostsAndIndexation
cardinality	0..1
description	Allowable costs
id	[CGT26]

element: UnquotedSharesGainsInTheYear

XML

UnquotedSharesGainsInTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/UnquotedSharesAndOtherSecurities/UnquotedSharesGainsInTheYear
cardinality	0..1
description	Chargeable gains after reliefs but before taper or loss/net losses
id	[CGT27]

validation rule:

error code: 6398	description: If unquoted shares – gains in the year is present the following should be true: [CGT24] and [CGT25]
transactional message (en)	There is an entry in box [CGT27], [CGT24] and [CGT25] must be present.

element: UnquotedSharesClaimOrElectionMade

XML

UnquotedSharesClaimOrElectionMade 0..1
MTR_SACGTreliefCodeType

base	MTR_SACGTreliefCodeType
path	/MTR/SA108/UnquotedSharesAndOtherSecurities/UnquotedSharesClaimOrElectionMade
cardinality	0..1
description	Unquoted shares – claim or election made relief code
id	[CGT28]

element: UnquotedSharesEstimateOrValuation

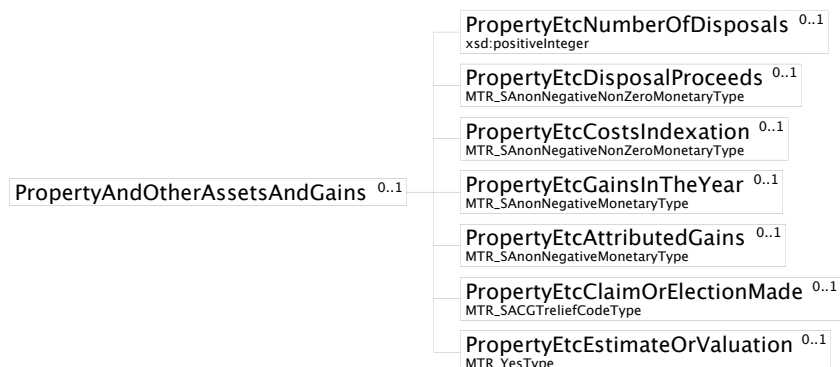
XML

UnquotedSharesEstimateOrValuation 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA108/UnquotedSharesAndOtherSecurities/UnquotedSharesEstimateOrValuation
cardinality	0..1
description	Tick box if estimate or valuation used.
id	[CGT29]

element: PropertyAndOtherAssetsAndGains

XML



path	/MTR/SA108/PropertyAndOtherAssetsAndGains
cardinality	0..1
description	Property and other assets and gains
id	[CGT30–36]

element: **PropertyEtcNumberOfDisposals**

XML

PropertyEtcNumberOfDisposals 0..1
xsd:positiveInteger

base	xsd:positiveInteger
path	/MTR/SA108/PropertyAndOtherAssetsAndGains/PropertyEtcNumberOfDisposals
cardinality	0..1
description	Number of Transactions in Land and Property
maxInclusive	99999
id	[CGT30]

element: **PropertyEtcDisposalProceeds**

XML

PropertyEtcDisposalProceeds 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/PropertyAndOtherAssetsAndGains/PropertyEtcDisposalProceeds
cardinality	0..1
description	Column F – Disposal proceeds
id	[CGT31]

element: **PropertyEtcCostsIndexation**

XML

PropertyEtcCostsIndexation 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA108/PropertyAndOtherAssetsAndGains/PropertyEtcCostsIndexation
cardinality	0..1
description	Allowable costs
id	[CGT32]

element: **PropertyEtcGainsInTheYear**

XML

PropertyEtcGainsInTheYear 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/PropertyAndOtherAssetsAndGains/PropertyEtcGainsInTheYear
cardinality	0..1
description	Chargeable gains before taper or loss/net losses
id	[CGT33]

element: **PropertyEtcAttributedGains**

XML

PropertyEtcAttributedGains 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA108/PropertyAndOtherAssetsAndGains/PropertyEtcAttributedGains
cardinality	0..1
description	Total of attributable gains where personal losses cannot be set off.
id	[CGT34]

validation rule:

error code: 8232	description: If [CGT34] is present the following should be true: [CGT3] is not less than [CGT34]
transactional message (en)	The amount in box [CGT34] exceeds the amount in box [CGT3]. Please check.

element: PropertyEtcClaimOrElectionMade

XML

PropertyEtcClaimOrElectionMade 0..1
MTR_SACGTreliefCodeType

base	MTR_SACGTreliefCodeType
path	/MTR/SA108/PropertyAndOtherAssetsAndGains/PropertyEtcClaimOrElectionMade
cardinality	0..1
description	Property etc. – claim or election made relief code
id	[CGT35]

element: PropertyEtcEstimateOrValuation

XML

PropertyEtcEstimateOrValuation 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA108/PropertyAndOtherAssetsAndGains/PropertyEtcEstimateOrValuation
cardinality	0..1
description	Tick box if estimate or valuation used.
id	[CGT36]

element: AnyOtherInformationSpace

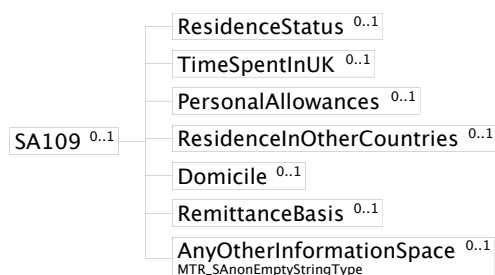
XML

AnyOtherInformationSpace 0..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
path	/MTR/SA108/AnyOtherInformationSpace
cardinality	0..1
description	Additional Information
minLength	1
maxLength	20480
id	[CGT37]

element: SA109

XML



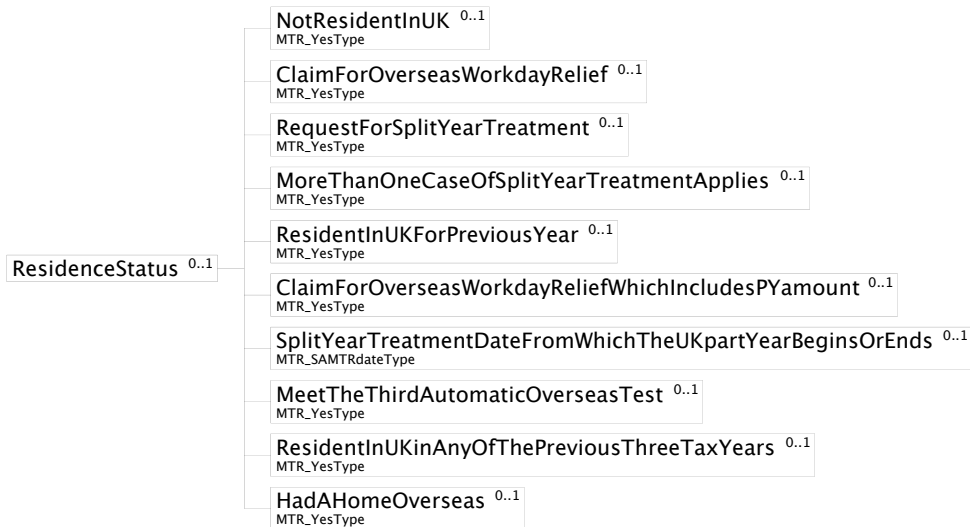
path	/MTR/SA109
cardinality	0..1
description	Non residence and domicile
id	[SA109]

validation rule:

error code: 6876	description: number of days spent in UK should be present if [NRD1]
transactional message (en)	There is an entry in box [NRD1]. Please complete box [NRD10].

element: ResidenceStatus

XML



path	/MTR/SA109/ResidenceStatus
cardinality	0..1
description	Residence status
id	[NRD1-9]

element: NotResidentInUK

XML



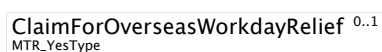
base	MTR_YesType
path	/MTR/SA109/ResidenceStatus/NotResidentInUK
cardinality	0..1
description	Not Resident In UK
id	[NRD1]

validation rule:

error code: 6876	description: [NRD10] Must be present if [NRD1] present
transactional message (en)	There is an entry in box [NRD1]. Please complete box [NRD10].

element: ClaimForOverseasWorkdayRelief

XML



base	MTR_YesType
path	/MTR/SA109/ResidenceStatus/ClaimForOverseasWorkdayRelief
cardinality	0..1
description	Claim for overseas workday relief

id	[NRD2]
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element: RequestForSplitYearTreatment

XML

RequestForSplitYearTreatment 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/ResidenceStatus/RequestForSplitYearTreatment
cardinality	0..1
description	Claiming Split year treatment
id	[NRD3]

validation rule:

error code: 8317	description: [NRD6] should be present if [NRD3] is present
transactional message (en)	[NRD6] must be present if [NRD3] is present

element: MoreThanOneCaseOfSplitYearTreatmentApplies

XML

MoreThanOneCaseOfSplitYearTreatmentApplies 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/ResidenceStatus/MoreThanOneCaseOfSplitYearTreatmentApplies
cardinality	0..1
description	Tick box if more than one case of split year treatment applies
id	[NRD3.1]

validation rule:

error code: 8318	description: [NRD3] should be present if [NRD3.1] is present
transactional message (en)	[NRD3] must be present if [NRD3.1] is present

element: ResidentInUKForPreviousYear

XML

ResidentInUKForPreviousYear 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/ResidenceStatus/ResidentInUKForPreviousYear
cardinality	0..1
description	Resident in UK for previous year
id	[NRD4]

element: ClaimForOverseasWorkdayReliefWhichIncludesPYamount

XML

ClaimForOverseasWorkdayReliefWhichIncludesPYamount 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/ResidenceStatus/ClaimForOverseasWorkdayReliefWhichIncludesPYamount
cardinality	0..1
description	Claim for overseas workday relief which includes PY amount
id	[NRD5]

element: SplitYearTreatmentDateFromWhichTheUKpartYearBeginsOrEnds

XML

SplitYearTreatmentDateFromWhichTheUKpartYearBeginsOrEnds 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA109/ResidenceStatus/SplitYearTreatmentDateFromWhichTheUKpartYearBeginsOrEnds
cardinality	0..1
description	Split year treatment, date from which the UK part year begins or ends
id	[NRD6]

validation rule:

error code: 8319	description: [NRD3] should be present if [NRD6] is present
transactional message (en)	[NRD3] must be present if [NRD6] is present
error code: 8320	description: [NRD6] should be within the current return year
transactional message (en)	[NRD6] must be within the current return year

element: MeetTheThirdAutomaticOverseasTest

XML

MeetTheThirdAutomaticOverseasTest 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/ResidenceStatus/MeetTheThirdAutomaticOverseasTest
cardinality	0..1
description	Tick box if the taxpayer meets the third automatic overseas test
id	[NRD7]

validation rule:

error code: 8321	description: [NRD1] should be present if [NRD7] is present
transactional message (en)	[NRD1] must be present if [NRD7] is present

element: ResidentInUKInAnyOfThePreviousThreeTaxYears

XML

ResidentInUKInAnyOfThePreviousThreeTaxYears 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/ResidenceStatus/ResidentInUKInAnyOfThePreviousThreeTaxYears
cardinality	0..1
description	Resident in UK in any of the previous three tax years
id	[NRD8]

element: HadAHomeOverseas

XML

HadAHomeOverseas 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/ResidenceStatus/HadAHomeOverseas
cardinality	0..1
description	Had a home overseas
id	[NRD9]



path	/MTR/SA109/TimeSpentInUK
cardinality	0..1
description	Time spend in the UK (if not resident or not ordinarily resident in UK)
id	[NRD10-14]

NumberOfDaysSpentInUK 0..1
xsd:nonNegativeInteger

base	xsd:nonNegativeInteger
path	/MTR/SA109/TimeSpentInUK/NumberOfDaysSpentInUK
cardinality	0..1
description	Number of days spent in the UK (excluding days of arrival and departure) in the return year
minInclusive	0
maxInclusive	366
id	[NRD10]

NumberOfDaysDueToExceptionalCircumstances 0..1
xsd:nonNegativeInteger

base	xsd:nonNegativeInteger
path	/MTR/SA109/TimeSpentInUK/NumberOfDaysDueToExceptionalCircumstances
cardinality	0..1
description	Number of days attributing to exceptional circumstances
minInclusive	0
maxInclusive	366
id	[NRD11]

validation rule:

error code: 6723	description: [NRD11] should not exceed [NRD10]
transactional message (en)	The entry in box [NRD11] exceeds the entry in box [NRD10]. Please check.
error code: 6724	description: If number of days due to exceptional circumstances is present the following should be true: [NRD10]
transactional message (en)	There is an entry in box [NRD11], an entry must be present in [NRD10].Please check.

HowManyTiesToUK 0..1
xsd:nonNegativeInteger

base	xsd:nonNegativeInteger
path	/MTR/SA109/TimeSpentInUK/HowManyTiesToUK

cardinality	0..1
description	How many ties to UK
maxInclusive	999
id	[NRD12]

element: NumberOfWorkdaysInUKForEmployment

XML

NumberOfWorkdaysInUKForEmployment 0..1
xsd:nonNegativeInteger

base	xsd:nonNegativeInteger
path	/MTR/SA109/TimeSpentInUK/NumberOfWorkdaysInUKForEmployment
cardinality	0..1
description	Workdays in the UK performing your employment
minInclusive	0
maxInclusive	366
id	[NRD13]

element: NumberOfWorkdaysSpentOverseas

XML

NumberOfWorkdaysSpentOverseas 0..1
xsd:positiveInteger

base	xsd:positiveInteger
path	/MTR/SA109/TimeSpentInUK/NumberOfWorkdaysSpentOverseas
cardinality	0..1
description	Number of workdays spent overseas
maxInclusive	366
id	[NRD14]

element: PersonalAllowances

XML



path	/MTR/SA109/PersonalAllowances
cardinality	0..1
description	Personal allowances
id	[NRD15–17]

element: PersonalAllowancesClaimDueToDTA

XML

PersonalAllowancesClaimDueToDTA 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/PersonalAllowances/PersonalAllowancesClaimDueToDTA
cardinality	0..1
description	Claim personal allowances by double taxation agreement
id	[NRD15]

element: PersonalAllowancesClaimOnOtherBasis
XML

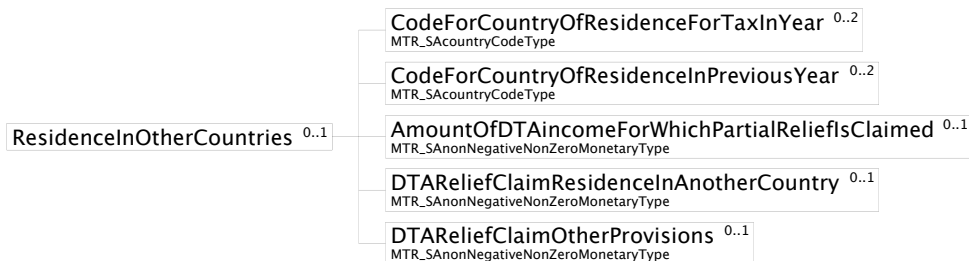
PersonalAllowancesClaimOnOtherBasis 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/PersonalAllowances/PersonalAllowancesClaimOnOtherBasis
cardinality	0..1
description	Claim personal allowances on some other basis
id	[NRD16]

element: CodeForCountryOfNationalityOrResidence
XML

CodeForCountryOfNationalityOrResidence 0..3
MTR_SACountryCodeType

base	MTR_SACountryCodeType
path	/MTR/SA109/PersonalAllowances/CodeForCountryOfNationalityOrResidence
cardinality	0..3
description	Country or countries of which you are a national
example	ENG
maxLength	3
id	[NRD17]

element: ResidenceInOtherCountries
XML


path	/MTR/SA109/ResidenceInOtherCountries
cardinality	0..1
description	Reisence in other countries and Double Taxation Relief
id	[NRD18–22]

element: CodeForCountryOfResidenceForTaxInYear
XML

CodeForCountryOfResidenceForTaxInYear 0..2
MTR_SACountryCodeType

base	MTR_SACountryCodeType
path	/MTR/SA109/ResidenceInOtherCountries/CodeForCountryOfResidenceForTaxInYear
cardinality	0..2
description	Country or countries in which resident for tax purposes
example	ENG
maxLength	3
id	[NRD18]

element: CodeForCountryOfResidenceInPreviousYear
XML

CodeForCountryOfResidenceInPreviousYear 0..2
MTR_SACountryCodeType

base	MTR_SACountryCodeType
path	/MTR/SA109/ResidenceInOtherCountries/CodeForCountryOfResidenceInPreviousYear
cardinality	0..2
description	Country or countries in which regarded as resident
example	ENG
maxLength	3
id	[NRD19]

element: AmountOfDTAIncomeForWhichPartialReliefsClaimed
XML

AmountOfDTAIncomeForWhichPartialReliefsClaimed 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA109/ResidenceInOtherCountries/AmountOfDTAIncomeForWhichPartialReliefsClaimed
cardinality	0..1
description	Amount of DTA income for which partial relief is claimed
id	[NRD20]

element: DTAReliefClaimResidenceInAnotherCountry
XML

DTAReliefClaimResidenceInAnotherCountry 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA109/ResidenceInOtherCountries/DTAReliefClaimResidenceInAnotherCountry
cardinality	0..1
description	Relief by virtue of an agreement awarding residence to another country
id	[NRD21]

element: DTAReliefClaimOtherProvisions
XML

DTAReliefClaimOtherProvisions 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA109/ResidenceInOtherCountries/DTAReliefClaimOtherProvisions
cardinality	0..1
description	Relief by virtue of other provisions of the agreement
id	[NRD22]

element: Domicile
XML


path	/MTR/SA109/Domicile
cardinality	0..1
description	Domicile
id	[NRD23–27]

element: **DomiciledOutsideTheUKForTax**

XML

DomiciledOutsideTheUKForTax 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/Domicile/DomiciledOutsideTheUKForTax
cardinality	0..1
description	Domiciled outside the UK and it is relevant to your Income Tax or Capital Gains Tax liability
id	[NRD23]

element: **FirstYearOrAlwaysDomiciledOutsideUK**

XML

FirstYearOrAlwaysDomiciledOutsideUK 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/Domicile/FirstYearOrAlwaysDomiciledOutsideUK
cardinality	0..1
description	First year domicile outside UK
id	[NRD24]

validation rule:

error code: 6386	description: If present [NRD23] must be present
transactional message (en)	There is an entry in box [NRD24]. Box [NRD23] must also be completed. Please check.

element: **DateDomicileChanged**

XML

DateDomicileChanged 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA109/Domicile/DateDomicileChanged
cardinality	0..1
description	Date domicile of origin in UK changed
id	[NRD25]

validation rule:

error code: 6387	description: If date domicile changed is present the following should be true: [NRD23] present
transactional message (en)	There is an entry in box [NRD25]. Box [NRD23] must also be completed. Please check.

element: **BornInUKButNonUKDomicile**

XML

BornInUKButNonUKDomicile 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/Domicile/BornInUKButNonUKDomicile
cardinality	0..1
description	Born in UK ticked box [NRD23] but no entry in [NRD25]
id	[NRD26]

validation rule:

error code: 6389	description: If born in UK but non-UK domicile is present the following should be true: not ([NRD25])
transactional message (en)	There is an entry in box [NRD26]. [NRD25] must be absent. Please check.
error code: 6388	description: If born in UK but non-UK domicile is present the following should be true: [NRD23] present
transactional message (en)	There is an entry in box [NRD26]. Box [NRD23] must also be completed. Please check.

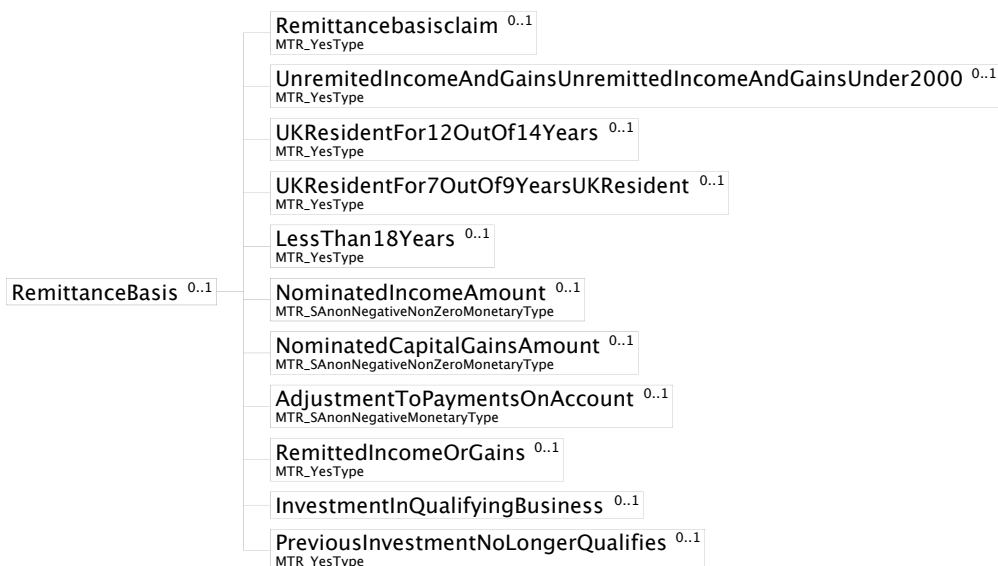
element: DateOfComingToLiveInUK
XML

DateOfComingToLiveInUK 0..1
MTR_SAMTRdateType

base	MTR_SAMTRdateType
path	/MTR/SA109/Domicile/DateOfComingToLiveInUK
cardinality	0..1
description	Born outside the UK date came here to live
id	[NRD27]

validation rule:

error code: 6390	description: If date of coming to live in UK is present the following should be true: [NRD23] present
transactional message (en)	There is an entry in box [NRD27]. Box [NRD23] must also be completed. Please check.
error code: 6726	description: If date of coming to live in UK is present the following should be true: not ([NRD26])
transactional message (en)	There is an entry in box [NRD27]. Box [NRD26] must be absent. Please check.

element: RemittanceBasis
XML


path	/MTR/SA109/RemittanceBasis
cardinality	0..1
description	Remittance Basis
id	[NRD28–38]

element: Remittancebasisclaim
XML

Remittancebasisclaim 0..1
MTR_YesType

base	MTR_YesType
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path	/MTR/SA109/RemittanceBasis/Remittancebasisclaim
cardinality	0..1
description	claim for remittance
id	[NRD28]

validation rule:

error code: 8307	description: If [NRD28] present, then [NRD23] must be present
transactional message (en)	There is an entry in box [NRD28]. Please complete [NRD23].
error code: 6172	description: If [NRD28] is 'Y' and (either [NRD30] is 'Y' or [NRD31] is 'Y') and [NRD29] is 'N' and [NRD32] is 'N' then the sum of [NRD33] + [NRD34] must be greater than zero
transactional message (en)	There is an entry in box [NRD28] and either box [NRD30] or [NRD31] and no entry in box [NRD29] or box [NRD32]. Therefore the sum of [NRD33] + [NRD34] must be greater than zero. Please check.

element: UnremittedIncomeAndGainsUnremittedIncomeAndGainsUnder2000

XML

UnremittedIncomeAndGainsUnremittedIncomeAndGainsUnder2000 ^{0..1}
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/RemittanceBasis/UnremittedIncomeAndGainsUnremittedIncomeAndGainsUnder2000
cardinality	0..1
description	Unremitted Income and gainsUnremitted income and gains under £2000
id	[NRD29]

element: UKResidentFor12OutOf14Years

XML

UKResidentFor12OutOf14Years ^{0..1}
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/RemittanceBasis/UKResidentFor12OutOf14Years
cardinality	0..1
description	UK resident for the year and for 12 or more of the preceding 14 tax years
id	[NRD30]

validation rule:

error code: 8292	description: If [NRD30] is present the following should be true: [NRD28] is present or [NRD29] is present
transactional message (en)	There is an entry in box [NRD30] box [NRD28] or box [NRD29] must also be completed. Please check.

element: UKResidentFor7OutOf9YearsUKResident

XML

UKResidentFor7OutOf9YearsUKResident ^{0..1}
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/RemittanceBasis/UKResidentFor7OutOf9YearsUKResident
cardinality	0..1
description	Resident Qualify signal
id	[NRD31]

validation rule:

error code: 8234	description: If [NRD31] is present the following should be true: [NRD28] or [NRD29]
transactional message (en)	There is an entry in box [NRD31]. Please complete [NRD28] or [NRD29].

LessThan18Years 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/RemittanceBasis/LessThan18Years
cardinality	0..1
description	under 18
id	[NRD32]

NominatedIncomeAmount 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA109/RemittanceBasis/NominatedIncomeAmount
cardinality	0..1
description	Nominated Amount
id	[NRD33]

NominatedCapitalGainsAmount 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA109/RemittanceBasis/NominatedCapitalGainsAmount
cardinality	0..1
description	Nominated Capital Gains
id	[NRD34]

AdjustmentToPaymentsOnAccount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA109/RemittanceBasis/AdjustmentToPaymentsOnAccount
cardinality	0..1
description	Payments on account adjustment
id	[NRD35]

validation rule:

error code: 8294	description: [NRD35] must not exceed [£30,000] if [NRD31] is present.
transactional message (en)	The amount in box [NRD35] must not exceed [£30,000] if box [NRD31] is present. Please check.
error code: 8295	description: [NRD35] must not exceed [£50,000] if [NRD30] is present.
transactional message (en)	The amount in box [NRD35] must not exceed [£50,000] if box [NRD30] is present. Please check.
error code: 6174	description: If [NRD35] is present, then [NRD34] must be present.
transactional message (en)	There is an entry in box [NRD35]. Please complete box [NRD34].

element: **RemittedIncomeOrGains**

XML

RemittedIncomeOrGains 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/RemittanceBasis/RemittedIncomeOrGains
cardinality	0..1
description	Income or gains remitted
id	[NRD36]

element: **InvestmentInQualifyingBusiness**

XML

InvestmentInQualifyingBusiness 0..1

AmountOfReliefClaimedForInvestmentInQualifyingBusiness 1..1
MTR_SAnonNegativeNonZeroMonetaryType

CompanyRegistrationNumber 1..3
xsd:string

path	/MTR/SA109/RemittanceBasis/InvestmentInQualifyingBusiness
cardinality	0..1
description	Investment in qualifying business
id	[NRD37–37A]

element: **AmountOfReliefClaimedForInvestmentInQualifyingBusiness**

XML

AmountOfReliefClaimedForInvestmentInQualifyingBusiness 1..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA109/RemittanceBasis/InvestmentInQualifyingBusiness/AmountOfReliefClaimedForInvestmentInQualifyingBusiness
cardinality	1..1
description	Amount of relief claimed for investment in qualifying business
id	[NRD37]

element: **CompanyRegistrationNumber**

XML

CompanyRegistrationNumber 1..3
xsd:string

base	xsd:string
path	/MTR/SA109/RemittanceBasis/InvestmentInQualifyingBusiness/CompanyRegistrationNumber
cardinality	1..3
description	Company registration number of qualifying investment
example	o341Z339
maxLength	8
pattern	[a-zA-Z0-9]+
id	[NRD37A]

element: **PreviousInvestmentNoLongerQualifies**

XML

PreviousInvestmentNoLongerQualifies 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA109/RemittanceBasis/PreviousInvestmentNoLongerQualifies

cardinality	0..1
description	Relief previously claimed for a qualifying investment which no longer qualifies for relief
id	[NRD38]

element: AnyOtherInformationSpace

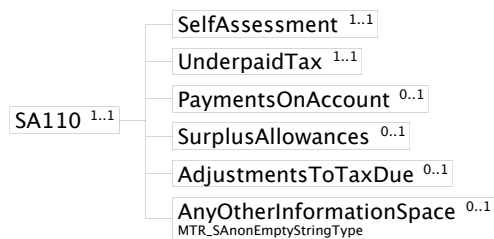
XML

AnyOtherInformationSpace 0..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
path	/MTR/SA109/AnyOtherInformationSpace
cardinality	0..1
description	Additional information
minLength	1
maxLength	20480
id	[NRD39]

element: SA110

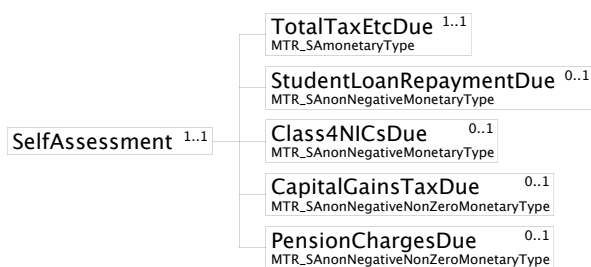
XML



path	/MTR/SA110
cardinality	1..1
description	Tax Calculation
id	[SA110]

element: SelfAssessment

XML



path	/MTR/SA110/SelfAssessment
cardinality	1..1
description	Self Assessment
id	[CAL1–6]

element: TotalTaxEtcDue

XML

TotalTaxEtcDue 1..1
MTR_SAMonetaryType

base	MTR_SAMonetaryType
path	/MTR/SA110/SelfAssessment/TotalTaxEtcDue
cardinality	1..1

description	Total tax due for Return year
id	[CAL1/CAL2]

element: StudentLoanRepaymentDue

XML

StudentLoanRepaymentDue 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA110/SelfAssessment/StudentLoanRepaymentDue
cardinality	0..1
description	Student loan repayment due
id	[CAL3]

validation rule:

error code: 6158	description: If [CAL3] present including an entry of zero, then [SLR1] must be present
transactional message (en)	Box [CAL3] completed including an entry of zero. Box [SLR1] must also be completed. Please check.

element: Class4NICsDue

XML

Class4NICsDue 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA110/SelfAssessment/Class4NICsDue
cardinality	0..1
description	Class 4 NIC Due
id	[CAL4]

validation rule:

error code: 6595	description: c) If one of [FSE100], [LUN63], [SPS25], [FPS25] or [SSE36] is Y, [CAL4] must be zero or absent (Error number 310). (see section F)
transactional message (en)	There is an entry in one of boxes [FSE100], [LUN63], [SPS25], [FPS25] or [SSE36]. Box [CAL4] must be zero or absent. Please check.

element: CapitalGainsTaxDue

XML

CapitalGainsTaxDue 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA110/SelfAssessment/CapitalGainsTaxDue
cardinality	0..1
description	Capital Gains tax due
id	[CAL5]

element: PensionChargesDue

XML

PensionChargesDue 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA110/SelfAssessment/PensionChargesDue
cardinality	0..1
description	Pension charges due(enter amount from SA125 Working Sheet
id	[CAL6]

element: UnderpaidTax

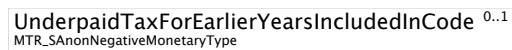
XML



path	/MTR/SA110/UnderpaidTax
cardinality	1..1
description	Underpaid tax
id	[CAL7-9]

element: UnderpaidTaxForEarlierYearsIncludedInCode

XML



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA110/UnderpaidTax/UnderpaidTaxForEarlierYearsIncludedInCode
cardinality	0..1
description	Unpaid tax for earlier years included in PAYE code for the Return year
id	[CAL7]

element: UnderpaidTaxForYearIncludedInFutureCode

XML



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA110/UnderpaidTax/UnderpaidTaxForYearIncludedInFutureCode
cardinality	0..1
description	Tax due for the Return year included in PAYE code for later year
id	[CAL8]

validation rule:

error code: 8235	description: [CAL8] must be less than or equal to £9999
transactional message (en)	The amount in box [CAL8] exceeds £9999. Please check.

element: OutstandingDebtCodedOutAmount

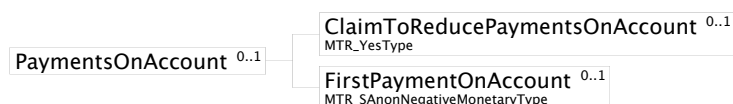
XML



base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA110/UnderpaidTax/OutstandingDebtCodedOutAmount
cardinality	0..1
description	Outstanding debt included in your tax code for the year
id	[CAL9]

element: PaymentsOnAccount

XML



path	/MTR/SA110/PaymentsOnAccount
cardinality	0..1
description	Payments on account
id	[CAL10–11]

element: ClaimToReducePaymentsOnAccount

XML

ClaimToReducePaymentsOnAccount 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/SA110/PaymentsOnAccount/ClaimToReducePaymentsOnAccount
cardinality	0..1
description	Claim to reduce your payments on account
id	[CAL10]

validation rule:

error code: 6524	description: first payment on account should be present if [CAL10] present
transactional message (en)	Box [CAL10] completed. An entry is required in box [CAL11]. Please check.

element: FirstPaymentOnAccount

XML

FirstPaymentOnAccount 0..1
MTR_SAnonNegativeMonetaryType

base	MTR_SAnonNegativeMonetaryType
path	/MTR/SA110/PaymentsOnAccount/FirstPaymentOnAccount
cardinality	0..1
description	Your first payment on account
id	[CAL11]

validation rule:

error code: 6730	description: Entry must not be zero except where a claim to reduce payments on account has been made by ticking box [CAL10] and the claim is to reduce the payments on account to zero
transactional message (en)	Entry must not be zero except where a claim to reduce payments on account has been made by ticking box [CAL10] and the claim is to reduce the payments on account to zero. Please check.

element: SurplusAllowances

XML

SurplusAllowances 0..1

- SurplusBlindPersonsAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType
- SurplusMarriedCouplesAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

path	/MTR/SA110/SurplusAllowances
cardinality	0..1
description	Surplus Allowances
id	[CAL12–13]

element: SurplusBlindPersonsAllowance

XML

SurplusBlindPersonsAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA110/SurplusAllowances/SurplusBlindPersonsAllowance
cardinality	0..1

description	Blind person's surplus allowance
id	[CAL12]

validation rule:

error code: 6243	description: [CAL12] must not exceed [£2,230] for the year.
transactional message (en)	The amount in box [CAL12] exceeds Blind Person's allowance for the year. Please check.

element: SurplusMarriedCouplesAllowance

XML

SurplusMarriedCouplesAllowance 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA110/SurplusAllowances/SurplusMarriedCouplesAllowance
cardinality	0..1
description	Married couple's surplus allowance
id	[CAL13]

validation rule:

error code: 8236	description: [CAL13] must not exceed [£8,165] for the year.
transactional message (en)	The amount in box [CAL13] exceeds [£8,165] for the year. Please check.

element: AdjustmentsToTaxDue

XML



path	/MTR/SA110/AdjustmentsToTaxDue
cardinality	0..1
description	Adjustments to tax due
id	[CAL14–16]

element: IncreaseInTaxFromAdjustmentToEarlierYears

XML

IncreaseInTaxFromAdjustmentToEarlierYears 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA110/AdjustmentsToTaxDue/IncreaseInTaxFromAdjustmentToEarlierYears
cardinality	0..1
description	Tax due calculated by reference to earlier years
id	[CAL14]

validation rule:

error code: 6277	description: If there is an entry in box [CAL14], box [AOI14] or [LUN28] or [FSE71] or [FSE72] or [FPS11] or [SPS11] must be present
transactional message (en)	There is an entry in box [CAL14]. Please complete [AOI14] or [LUN28] or [FSE71] or [FSE72] or [FPS11] or [SPS11].

element: DecreaseInTaxFromAdjustmentToEarlierYears

XML

DecreaseInTaxFromAdjustmentToEarlierYears 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
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path	/MTR/SA110/AdjustmentsToTaxDue/DecreaseInTaxFromAdjustmentToEarlierYears
cardinality	0..1
description	Reduction in tax due calculated by reference to earlier years.
id	[CAL15]

validation rule:

error code: 6597	description: If there is an entry in box [CAL15] there must be an entry in at least one of boxes [FSE79], [SSE34],[LUN57], [FPS23], [SPS23], [CGT11] or [CGT14] or a positive entry in box [FSE72] or [FPS11] [SPS11]
transactional message (en)	There is an amount in box [CAL15], there must be an entry in at least one of boxes [FSE79], [SSE34],[LUN57], [FPS23], [SPS23], [CGT11] or [CGT14] or a positive entry in box [FSE72] or [FPS11] [SPS11]. Please check.

element: NextYearsRepaymentClaimedNow

XML

NextYearsRepaymentClaimedNow 0..1
MTR_SAnonNegativeNonZeroMonetaryType

base	MTR_SAnonNegativeNonZeroMonetaryType
path	/MTR/SA110/AdjustmentsToTaxDue/NextYearsRepaymentClaimedNow
cardinality	0..1
description	Overpaid tax for following year
id	[CAL16]

element: AnyOtherInformationSpace

XML

AnyOtherInformationSpace 0..1
MTR_SAnonEmptyStringType

base	MTR_SAnonEmptyStringType
path	/MTR/SA110/AnyOtherInformationSpace
cardinality	0..1
description	Additional information
minLength	1
maxLength	20480
id	[CAL17]

element: WelshReturn

XML

WelshReturn 0..1
MTR_YesType

base	MTR_YesType
path	/MTR/WelshReturn
cardinality	0..1
description	To determine that the Welsh version of the Portal application has been used for the submission
id	[Welsh return flag]

element: TaxpayerName

XML

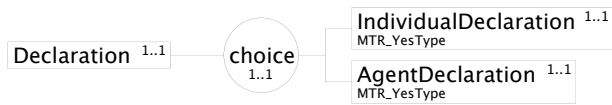
TaxpayerName 0..1
MTR_SAstringType

base	MTR_SAstringType
path	/MTR/TaxpayerName
cardinality	0..1

description	Taxpayer name as used for the SA Tracking Tool
maxLength	56
id	[Taxpayer name]

element: Declaration

XML



path	/MTR/Declaration
cardinality	1..1
description	declaration signature
id	[FIN22-group]

choice:

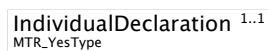
XML



path	/MTR/Declaration
cardinality	1..1

element: IndividualDeclaration

XML



base	MTR_YesType
path	/MTR/Declaration/IndividualDeclaration
cardinality	1..1
description	declaration signature
id	[FIN22]

element: AgentDeclaration

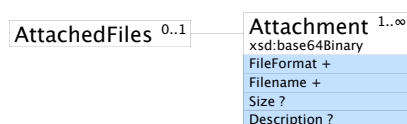
XML



base	MTR_YesType
path	/MTR/Declaration/AgentDeclaration
cardinality	1..1
description	declaration signature
id	[FIN22]

element: AttachedFiles

XML



path	/MTR/AttachedFiles
cardinality	0..1

id	[Attached files]
----	------------------

element: **Attachment**

XML

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

base	xsd:base64Binary
path	/MTR/AttachedFiles/Attachment
cardinality	1..∞
example	JVBeri0xLjQKJcOkw7zDtsOfCjlgMCBvYmoKPdWvTGvuZ3RoIDmGMCBSL0ZpbHRlci9GbGF0ZURlY29kZT4+CnN0cmVhbQp4nDNQKOcqVDBQMNAzVDC1NNUzYrAwMdSzvChKVQXUsjjCIQA AHq9By sKZW5kc3RyZW FtCmVuZG9iagoKM yAwI G9ia go0MgplbmRvYmoKCjUgMCBvYmoKPdWvK Pj4KZW5kb2JqCgo2IDAgb2JqCjw8L0Zvb nQgNSAwIFIKL1Byb2NTZX RbL1BERi9UZ Xh0XT4+ CmVuZG9 iagokMSAwIG9ia go8PC9UeXBIL1B hZ2UvUGFyZW50ID QgMCBSL1Jlc291 cmNlZA2IDAgUi9NZWR pYUjveFswlDA gNTk1IDgoMI0vR3jvdXA8PC9TL1RyYW5zcGFyZW5jeS9DUy9EZ XZpY2 VSR0lvSB0cnVlPj4vQ29udGVudHMGMiAwIFI+Pg plbmRvYmoKCjQgMCBvYmoKPdWvVHlwZ S59QY WdlcwovUmVzb3Vy Y2ZlDYgMCBSc i9NZWRpYUjveFsgMCAwID U5NSA4NDIgXQovS2lk c1sgMSAwIFlgXQ ovQ291bnQgMT4+ CmVuZG9ia goKNyAwI G9ia go8PC9UeXBIL0Nh dGFsb2cvUGFn ZXMGnCAwIFIKP j4KZW5kb2JqCgo4IDAgb2JqCjw8L0F1 dGhvci xGRUZGMDA0RD AwNjEwMDcyMD A3ND AwNjk wMDZFMDAyMDAwNTt wMDY5MDA3MzAw NzQ+C i9DrcMVhdG9yPEZF RkYwMDU3MD A3MjAwNjkw MDc0MDA2NTAw Nz l+C i9Qcm9kdWNl ci xGRUZGMDA0RjAw NzAwMDY1MDA2RTAw NEYwMDY2MD A2NJAw Njk wMDY zMDA2NTAw MkUwMDZ GM DA3MjAwNjc wMDIwMD AzMjAwMkUwMD MwpGgovQ3JIYXRpb25EYXR IREQ6MjAw NzA4MDgxMjUyMDgrMD ENMD ANkT4+ CmVuZG9ia goKeHJJ Zgowl DkkMDAwMDAwMDAwMCA2NTUz NSBmlAowMDAwMDAwMj l1IDA wMDAwI G4gCjAwMDAwMDAw MTkgMDAwMDAwMDEzM iAwMDAwM CBuIAowMDAwMzY3 IDAwMDAwI G4gCjAwMDAwMDAx NTegMDAwMD AgbiAKMDAwMDAwM DE3MyAwMDAwM CBuIAowMDAwMD AwNDY1IDA wMDAwI G4gCjAwMDAwMDA1MT IgMDAwMD AgbiAKdHJhaWxl cgo8PC9T aXPlIDkvUm9vdCA3 IDAgUGovSW5mb yA4IDAgUGovSU QgWYA8MDM1N0I2 NKvBN DU3NTBEMjM1MDdD o dg2MjU3NUNGQOE+ CjwwMzU3QjY2RU E0NTc1MEQyMzUwN0M4ODYyNTc1Q0ZDQT4gXQo+Pgp zdGFydHhyZWYKNzU2CiUIRU9CGg==
id	[ATTACHMENT]

validation rule:

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

attribute: **FileFormat**

XML

base	MTR_SAstringType
path	/MTR/AttachedFiles/Attachment/@FileFormat
cardinality	1..1
example	pdf

enumerated values:

pdf

attribute: **Filename**

XML

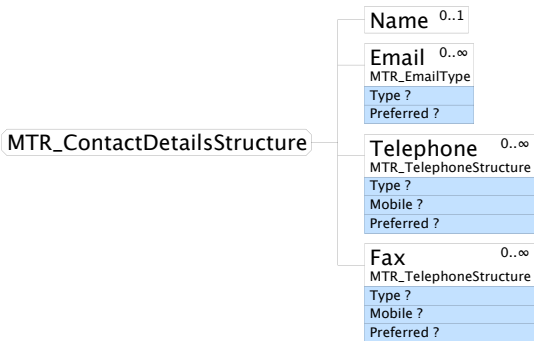
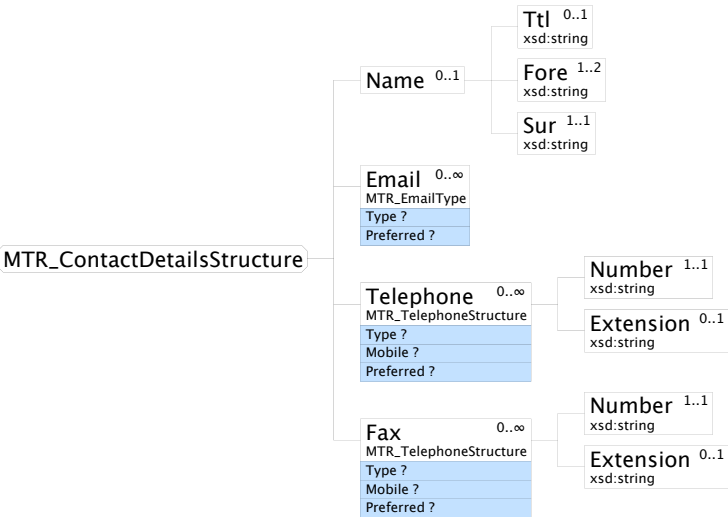
base	MTR_SAfilenameType
path	/MTR/AttachedFiles/Attachment/@Filename
cardinality	1..1
pattern	.*\..pdf

attribute: **Size**

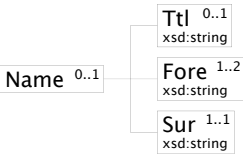
XML

base	xsd:integer
path	/MTR/AttachedFiles/Attachment/@Size
cardinality	0..1
example	12345

base	MTR_SAstringType
path	/MTR/AttachedFiles/Attachment/@Description
cardinality	0..1
example	description
pattern	[^£\$#~ €]+



path	[MTR_ContactDetailsStructure]
------	-------------------------------



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



base	xsd:string
path	[MTR_ContactDetailsStructure]/Name/Ttl
cardinality	0..1
description	Person's Title of 1 to 4 characters
example	Dr
minLength	1
maxLength	4

pattern	[A-Za-z][A-Za-z'\-]*
---------	----------------------

element: Fore

XML

Fore 1..2
xsd:string

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

element: Sur

XML

Sur 1..1
xsd:string

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

element: Email

XML

Email 0..∞
MTR_EmailType
Type ?
Preferred ?

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

attribute: Type

XML

base	MTR_WorkHomeType
path	[MTR_ContactDetailsStructure]/Email/@Type
cardinality	0..1
description	Whether this email is work or home
example	work

attribute: Preferred

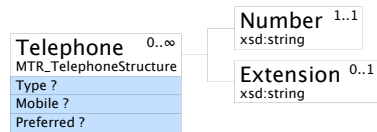
XML

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

element: Telephone

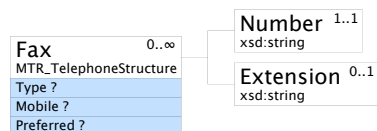
XML



base	MTR_TelephoneStructure
path	[MTR_ContactDetailsStructure]/Telephone
cardinality	0..∞

element: Fax

XML



base	MTR_TelephoneStructure
path	[MTR_ContactDetailsStructure]/Fax
cardinality	0..∞

MTR_EmailType

xsd:string

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

MTR_IRdecimalType

xsd:decimal

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

MTR_IRheaderStringType

xsd:string

base	xsd:string
path	[MTR_IRheaderStringType]
example	19 Kings Meadow
pattern	[A-Za-z0-9 &'\\(\)\^*;\-\.\/]*

MTR_ISOcurrencyType

xsd:string

base	xsd:string
path	[MTR_ISOcurrencyType]
example	EUR

enumerated values:

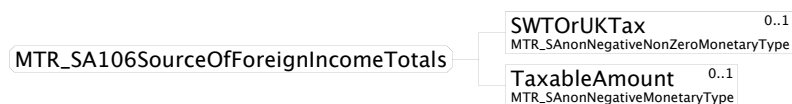
EUR	Euro
GBP	Sterling

MTR_SA106SourceOfForeignIncomeTotals

XML

type: MTR_SA106SourceOfForeignIncomeTotals

XML



path	[MTR_SA106SourceOfForeignIncomeTotals]
------	--

element: SWToUKTax

XML



base	MTR_SAnonNegativeNonZeroMonetaryType
path	[MTR_SA106SourceOfForeignIncomeTotals]/SWToUKTax
cardinality	0..1
id	[Total special withholding tax or UK tax on foreign interest and other savings]

validation rule:

error code: 6701	description: Total of all iterations of box SpecialWithholdingTax
transactional message (en)	Must equal the sum of all occurrences of box 'SpecialWithholdingTax'.

element: TaxableAmount

XML



base	MTR_SAnonNegativeMonetaryType
path	[MTR_SA106SourceOfForeignIncomeTotals]/TaxableAmount
cardinality	0..1
id	[Total taxable amount on foreign interest and other savings]

validation rule:

error code: 6702	description: Total of all iterations of box TaxableAmountOnInterestAndOtherSavings
transactional message (en)	Must equal the sum of all occurrences of box 'TaxableAmountOnInterestAndOtherSavings'.

MTR_SA28charStringType

MTR_SAstringType

base	MTR_SAstringType
path	[MTR_SA28charStringType]
minLength	1
maxLength	28

MTR_SACGTreliefCodeType

xsd:string

base	xsd:string
path	[MTR_SACGTreliefCodeType]
example	AAA
pattern	[A-Z]{3}

MTR_SAMTRdateType

xsd:date

base	xsd:date
path	[MTR_SAMTRdateType]
description	SA MTR date
minInclusive	1851-01-01
maxInclusive	2040-01-01

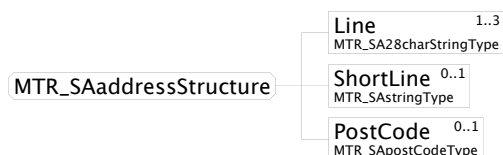
MTR_SANINOtype

xsd:string

base	xsd:string
path	[MTR_SANINOtype]
example	AA123456
pattern	([A-Z]{2}[0-9]{6}[A-Z]?) ([0-9]{2}[A-Z][0-9]{5})

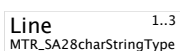
MTR_SAaddressStructure XML

type: MTR_SAaddressStructure XML



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

element: Line XML



base	MTR_SA28charStringType
path	[MTR_SAaddressStructure]/Line
cardinality	1..3
id	[SA-ADDRESS-LINE]

element: ShortLine XML



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

element: PostCode XML



base	MTR_SApostCodeType
path	[MTR_SAaddressStructure]/PostCode
cardinality	0..1
id	[SA-ADDRESS-POST-CODE]

MTR_SAbuildingSocietyReferenceType

xsd:string

base	xsd:string
path	[MTR_SAbuildingSocietyReferenceType]
example	SMITH123
pattern	[A-Z0-9\-/]{1,18}

MTR_SAcountryCodeType

xsd:string

base	xsd:string
path	[MTR_SAcountryCodeType]
example	AAA
pattern	[A-Z]{3}

MTR_SAfilenameType

MTR_SAstringType

base	MTR_SAstringType
path	[MTR_SAfilenameType]
example	test.pdf
pattern	[^£\$#~ €/\\\:."<>]+

MTR_SAmonetaryType

MTR_IRdecimalType

base	MTR_IRdecimalType
path	[MTR_SAmonetaryType]
minExclusive	-10000000000.00
maxExclusive	10000000000.00

MTR_SAnonEmptyStringType

MTR_SAstringType

base	MTR_SAstringType
path	[MTR_SAnonEmptyStringType]
example	SA String 1
pattern	.*[^\s]+.*

MTR_SAnonNegativeMonetaryType

MTR_IRdecimalType

base	MTR_IRdecimalType
path	[MTR_SAnonNegativeMonetaryType]
minInclusive	0.00
maxExclusive	10000000000.00

MTR_SAnonNegativeNonZeroMonetaryType

MTR_IRdecimalType

base	MTR_IRdecimalType
path	[MTR_SAnonNegativeNonZeroMonetaryType]
minExclusive	0.00
maxExclusive	100000000000.00

MTR_SAnonZeroMonetaryType

MTR_SAmonetaryType

base	MTR_SAmonetaryType
path	[MTR_SAnonZeroMonetaryType]
pattern	-?[0-9.]*[1-9]+[0-9.]*

MTR_SApostCodeType

MTR_SAstringType

base	MTR_SAstringType
path	[MTR_SApostCodeType]
example	AA1 1AA
maxLength	8

MTR_SAstringType

xsd:string

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

MTR_SAtaxYearType

XML

type: MTR_SAtaxYearType

XML

MTR_SAtaxYearType

xsd:string

base	xsd:string
path	[MTR_SAtaxYearType]
example	2009-10
pattern	[0-9]{4}-[0-9]{2}

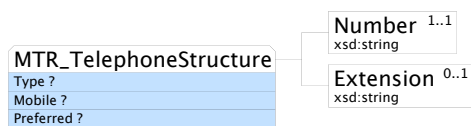
MTR_SAtelephoneNumberType

xsd:string

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

MTR_TelephoneStructure XML

type: MTR_TelephoneStructure XML



path	[MTR_TelephoneStructure]
description	Standard telephone structure

attribute: Type XML

base	MTR_WorkHomeType
path	[MTR_TelephoneStructure]/@Type
cardinality	0..1

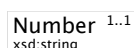
attribute: Mobile XML

base	MTR_YesNoType
path	[MTR_TelephoneStructure]/@Mobile
cardinality	0..1

attribute: Preferred XML

base	MTR_YesNoType
path	[MTR_TelephoneStructure]/@Preferred
cardinality	0..1

element: Number XML



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

element: Extension XML



base	xsd:string
path	[MTR_TelephoneStructure]/Extension
cardinality	0..1
description	Standard phone extension type

example	6969
minLength	1
maxLength	6
pattern	[0-9]{1,6}

MTR_UTRtype

xsd:string

base	xsd:string
path	[MTR_UTRtype]
example	1234567890
length	10
pattern	[0-9]{10}

MTR_WorkHomeType

xsd:string

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

enumerated values:

home
work

MTR_YesNoType

xsd:string

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

enumerated values:

no
yes

MTR_YesType

xsd:string

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

enumerated values:

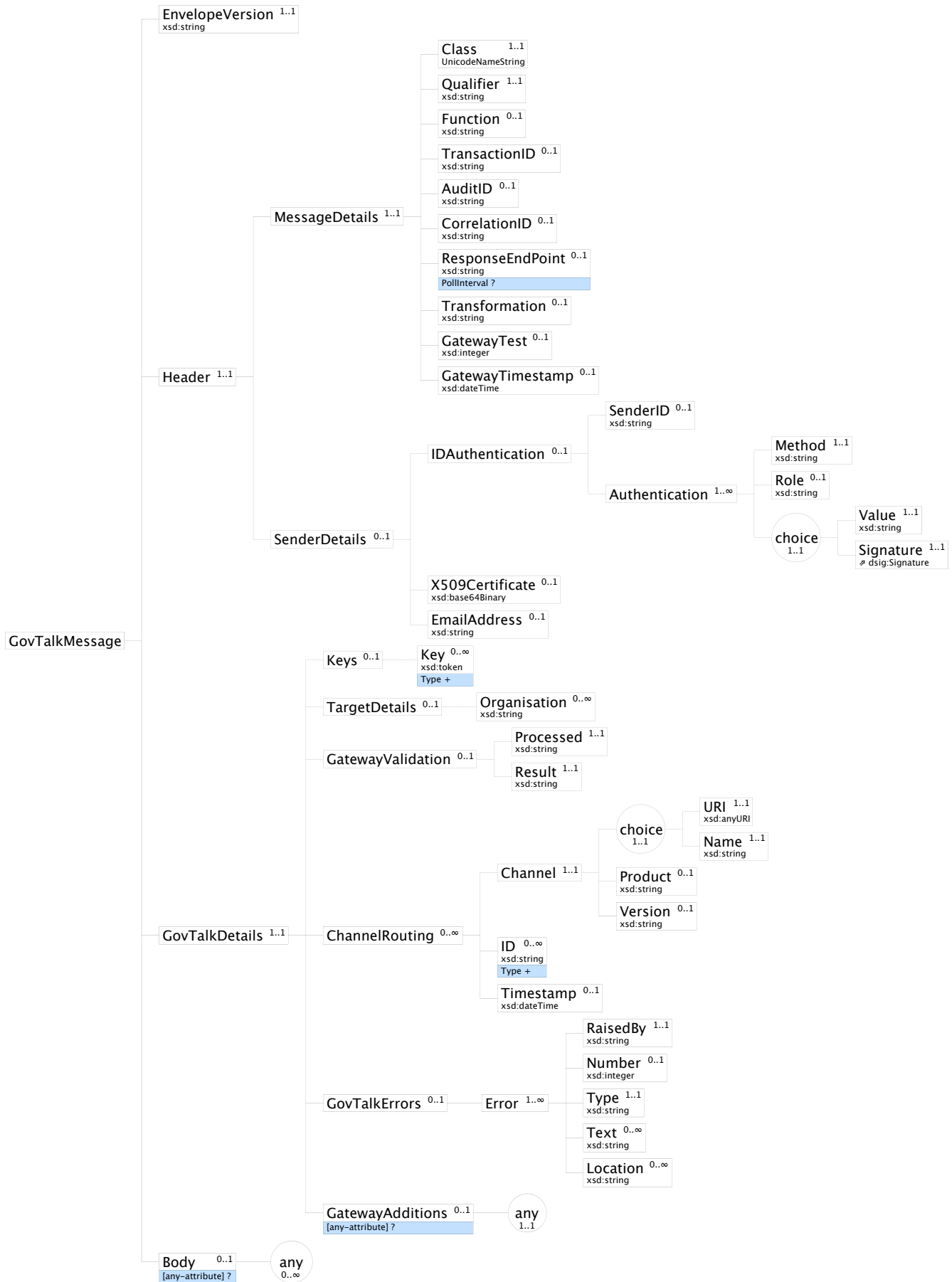
yes

schema: GovTalk-Envelope

URI	http://www.govtalk.gov.uk/CM/envelope
Schema location	envelope-v2-0-HMRC.xsd
documentation	This schema is used as the envelope for all GovTalk messages. It is described in detail in a separate document on the GovTalk web site.
gtKeywords	GovTalk, header, envelope
version	2.0-HMRC
Title	GovTalk-Envelope schema
Subject.Category	Economics, Finance and Tax
Type	message
Date.Modified	2014-09-18

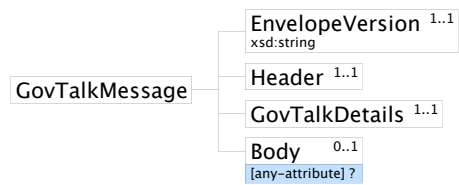
schema contents:

element	GovTalkMessage
type	UnicodeNameString



element: GovTalkMessage

XML



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

element: EnvelopeVersion

XML



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

element: Header

XML



path	/GovTalkMessage/Header
cardinality	1..1

element: MessageDetails

XML



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

element: Class

XML



base	UnicodeNameString
path	/GovTalkMessage/Header/MessageDetails/Class

cardinality	1..1
description	Identifier to allow gateway to determine target department, queue and validation needed.
example	HMRC-SAMPLE-CLASS
minLength	4
maxLength	32
id	[Message class in GovTalk Header]

element: Qualifier

XML

Qualifier 1..1
xsd:string

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

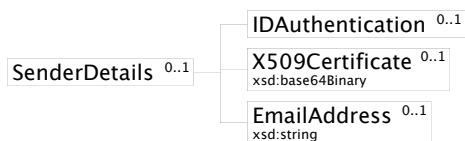
base	xsd:integer
path	/GovTalkMessage/Header/MessageDetails/GatewayTest
cardinality	0..1
description	Test indicator
example	1

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

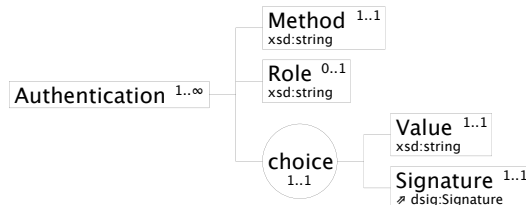
element: SenderID XML

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



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



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**

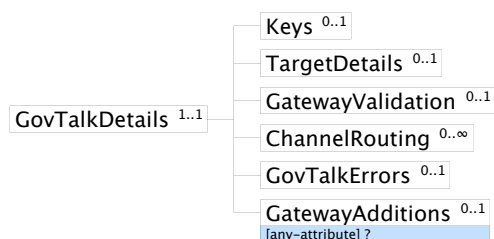
XML

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

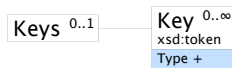


path	/GovTalkMessage/GovTalkDetails
------	--------------------------------

cardinality	1..1
-------------	------

element: Keys

XML



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

element: Key

XML



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

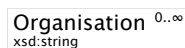
XML



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

element: Organisation

XML



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



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

element: Processed

XML



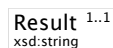
base	xsd:string
path	/GovTalkMessage/GovTalkDetails/GatewayValidation/Processed
cardinality	1..1
description	Indicates that gateway validation has been completed
example	yes

enumerated values:

no
yes

element: Result

XML



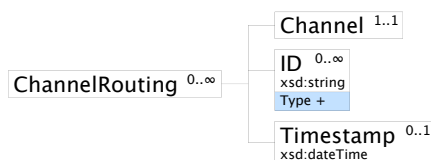
base	xsd:string
path	/GovTalkMessage/GovTalkDetails/GatewayValidation/Result
cardinality	1..1
description	Result of gateway validation
example	pass

enumerated values:

pass
fail

element: ChannelRouting

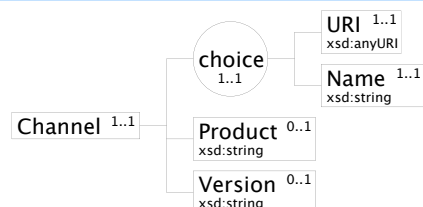
XML



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

element: Channel

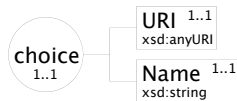
XML



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

choice:

XML



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

element: **URI**

XML

URI 1..1
xsd:anyURI

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

Name 1..1
xsd:string

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

Product 0..1
xsd:string

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

element: **Version**

XML

Version 0..1
xsd:string

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

element: Number

XML

Number^{0..1}
xsd:integer

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

element: Type

XML

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

element: Text

XML

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.

element: Location

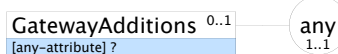
XML

Location^{0..∞}
xsd:string

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

element: GatewayAdditions

XML



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

anyAttribute:

XML

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

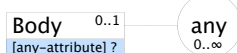
any:

XML

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

element: Body

XML



path	/GovTalkMessage/Body
cardinality	0..1

anyAttribute:

XML

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

any:

XML

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

UnicodeNameString

xsd:string

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

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6195: If [FSE8] is present, Must be the same as or later than [FSE8]	119
6201: taxable profits after adjustment and losses should be present if [FPS36] or [FPS37] or [FPS38]	178
6204: if ([FPS36] + [FPS37] - [FPS38]) is positive or zero, then [FPS41] = [FPS36] + [FPS37] - [FPS38]	192
6205: if ([FPS36] + [FPS37] - [FPS38]) is negative, [FPS41] = 0	192
6206: If any of [FPS45], [FPS46] or [FPS47] are present, then [FPS48] is mandatory if ([FPS45] + [FPS46] - [FPS47]) >= 0	194
6215: If there is an entry in box [CAL16], box [AIL3] must be present (error 215)	45
6217: If [FSE67] is present, then [FSE66] should be present and [FSE67] should not be earlier than [FSE66].	135
6220: [INC7] should be less than [£99,999]	58
6221: [INC11] should not exceed [INC10]	59
6222: [INC14] should be less than [£99,999]	60
6223: [FIN10] and [FIN12-FIN13] are present. [FIN5] must be present.	71
6224: [SSE33] must not exceed [SSE32]	155
6225: If [ASE11] is present and greater than zero then [AIL21] must be present.	76
6226: Must not exceed the larger of [FSE64 / FSE65] or [FSE73]	136
6227: Must be a valid pair of consecutive years in the format YYYY YY	93
6228: If [MOR12] + [MOR19] is less than [£8,500] then [MOR20] must equal [MOR12] minus [MOR5].	110
6229: If [MOR12] + [MOR19] is not less than [£8,500] then [MOR20] must equal [MOR12] + [MOR19].	110
6230: If [MOR12] + [MOR19] >= [£8,500] then [MOR27] must equal [MOR20] minus ([MOR5] + [MOR13]).	112
6231: [MOR31] should equal (([MOR27] plus [MOR28]) minus (The sum of [MOR26], [MOR29], and [MOR30]))	113
6232: If [MOR31] present, it must be less than or equal to ([MOR31] x 10%) + £1	113
6233: [MOR34] should equal ([MOR5] plus [MOR13])	114
6234: [LUN7] should not exceed [LUN6]	160
6235: If [SSE5] and [SSE6] are both absent, amount must be below [£81,000].	148
6236: If [SSE5] present but [SSE6] is absent, amount must be below ([£81,000] x no of days / (365 or 366)) where no of days = no of days from ([SSE5] to [5 April 2015] inclusive)	148
6237: If [SSE6] is present but [SSE5] is absent, amount must be below ([£81,000] x no of days / (365 or 366)) where no of days = no of days from ([6 April 2014] to [SSE6] inclusive)	148
6238: If [SSE5] and [SSE6] are both present, amount must be below ([£81,000] x no of days / (365 or 366)) where the no of days = no of days from [SSE5] to [SSE6] inclusive	148
6239: [LUN62] should be present if (([LUN59] plus [LUN61]) minus [LUN60]) exceeds 0	157
6240: [LUN26] is mandatory if [LUN20]	164
6241: [LUN26] is mandatory if [LUN21]	164
6242: [LUN26] is mandatory if [LUN22]	165
6243: [CAL12] must not exceed [£2,230] for the year.	285
6244: [LUN26] is mandatory if [LUN23]	165
6245: [LUN26] is mandatory if [LUN24]	165
6246: [LUN26] is mandatory if [LUN25]	165
6247: [LUN26] should equal (The sum of [LUN20], [LUN21], [LUN22], [LUN23], [LUN24], and [LUN25])	166
6248: [LUN52] mandatory if [LUN41] > 0	170
6249: [LUN52] mandatory if [LUN50] > 0	173
6250: If number of years is present the following should be true: [AOI4]	77
6251: [LUN52] mandatory if [LUN51] > 0	173
6253: [LUN62] should equal (([LUN59] plus [LUN61]) minus [LUN60])	177
6254: Must be valid against the UTR algorithm	180
6256: If number of years is present the following should be true: [AOI6]	78
6257: [ASE9] should not exceed [£30,000]	83
6259: [FPS48] should not exceed (([FPS45] plus [FPS46]) minus [FPS47])	195
6260: [FPS60] mandatory if [FPS56]	197
6261: if [REL14] is present, [REL13] should also be present.	66
6262: [FPS60] mandatory if [FPS57]	197
6263: [FPS60] mandatory if [FPS58]	198
6264: [FPS60] mandatory if [FPS59]	198
6265: [LUN10] should not exceed [LUN9]	161

6266: If ([FPS56] + [FPS57]) minus ([FPS58] + [FPS59]) is greater than or equal to zero then [FPS60] equals that sum.	198
6267: If ([FPS56] + [FPS57]) minus ([FPS58] + [FPS59]) is negative then [FPS60] equals zero.	198
6268: [AOR2] should not exceed [£1,000,000]	86
6269: Must be valid against the UTR algorithm	206
6272: [FOR25] should be present if [FOR30B] exceeds 0	244
6273: [FORF] should be present if [FORC]	247
6277: If there is an entry in box [CAL14], box [AOI14] or [LUN28] or [FSE71] or [FSE72] or [FPS11] or [SPS11] must be present	286
6279: [LUN11] should equal (The sum of [LUN6], [LUN7], [LUN8], [LUN9], and [LUN10])	161
6280: venture capital trust share subscriptions is valid if and only if this does not exceed [£200,000]	85
6281: [FSE78] should not exceed [FSE77]	137
6282: [SSE29] should not exceed [SSE28]	154
6283: [LUN48] is mandatory if [LUN43] is present	171
6284: [LUN48] is mandatory if [LUN44] is present	171
6285: [LUN48] is mandatory if [LUN45] is present	171
6286: If present, [MCA1] must be present.	89
6287: [LUN48] is mandatory if [LUN46] is present	171
6288: [LUN48] is mandatory if [LUN47] is present	172
6289: [LUN48] should equal (The sum of [LUN43], [LUN44], [LUN45], [LUN46], and [LUN47])	172
6290: If the sum of [LUN41] - ([LUN50] + [LUN51]) is positive or zero then [LUN52] must equal that sum	173
6299: [LUN18] should equal (The sum of [LUN12], [LUN13], [LUN14], [LUN15], [LUN16], and [LUN17])	163
6301: [LUN27] should equal (The sum of [LUN5], [LUN11], [LUN18], and [LUN26])	166
6303: If [MCA11] is present [CAL13] must be absent	92
6316: If number of years is present the following should be true: [AOI8]	79
6317: If tax taken off incapacity benefit is present the following should be true: [INC12]	59
6326: [LUN40] should equal (The sum of [LUN29], [LUN30], [LUN31], [LUN32], [LUN33], [LUN34], [LUN35], [LUN36], [LUN37], [LUN38], and [LUN39])	169
6332: If [LUN27] minus [LUN40] is zero or positive then [LUN41] must equal the result.	170
6334: loss amount should not be present if ([LUN27] minus [LUN40]) exceeds 0	170
6343: There should not be entries in both [FIN4] and [FIN9].	45
6357: If [ASE7] is present [EMP2] must be greater than zero	82
6358: [ASE7] must be absent if there is an entry greater than zero in box [ASE6]	82
6360: [REL7] should not exceed [REL5]	64
6385: [LUN43] should equal ([LUN13] plus [LUN16])	171
6386: If present [NRD23] must be present	277
6387: If date domicile changed is present the following should be true: [NRD23] present	277
6388: If born in UK but non-UK domicile is present the following should be true: [NRD23] present	277
6389: If born in UK but non-UK domicile is present the following should be true: not ([NRD25])	277
6390: If date of coming to live in UK is present the following should be true: [NRD23] present	278
6393: loss amount should not be present if ([LUN27] minus [LUN40]) exceeds 0	174
6397: If quoted shares - gains in the year is present the following should be true: [CGT18] and [CGT19]	265
6398: If unquoted shares - gains in the year is present the following should be true: [CGT24] and [CGT25]	267
6402: [LUN53] should equal [LUN42]	174
6406: foreign tax claimed as deduction should not be present if ([LUN27] minus [LUN40]) exceeds 0	174
6409: [AOR7] should not exceed [£3,140].	87
6410: [LUN55] should equal ([LUN53] plus [LUN54])	175
6414: [MCA9] should be within the current return year	91
6418: If present, [MCA1] must be present.	89
6419: If present, [MCA3] must be absent	89
6428: [YPD1] must be on or before the end of the return year.	47
6429: If there is an entry in [ASE12] it must not exceed by more than £1 the total of boxes [MOR38] + [EMP1] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5] (error 429)	84
6433: [FSE6] should be within the current return year	118
6433: [FSE7] should be within the current return year	119
6433: [SSE5] should be within the current return year	147
6433: [SSE6] should be within the current return year	147

6434: Must be the same as or later than [FSE6]	119
6435: If turnover is present the following should be true: [FSE8]	121
6437: If other business income is present the following should be true: [FSE8]	121
6449: Must not exceed [FSE77] minus [FSE78]	138
6468: If present [PRO4] must be absent	226
6469: [PRO37] is valid if and only if this does not exceed [£4,250]	226
6472: [PRO40] should equal ([PRO38] minus [PRO39])	227
6499: If present, [MCA6] must be absent. If [MCA1] present [MCA7] must be absent	90
6504: May be negative if more than one set employment pages present. Must not be negative if only one employment page present.	99
6507: If [FOR25] minus [FOR26] is positive or zero then [FOR27] = [FOR25] minus [FOR26] else [FOR27] must be absent or zero	246
6509: If [A14] present then [A11], [A12] and [A13] must be present.	48
6510: [SSE34] must not be greater than [SSE32] – [SSE33]	155
6511: There should only be an entry in one set of Class 4 NIC boxes on the return	45
6512: If [REL16] is present [CAL12] must be absent	66
6524: first payment on account should be present if [CAL10] present	285
6525: If Box1A present then boxes [AOI7], [AOI5], [AOI9] and [FOR44] must be absent	75
6526: If there is an entry in [ASE11] it must not exceed by more than £1 the total of boxes([MOR38] + [EMP1] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5]) less ([ASE12] + [EMP19] + [EMP18] + [EMP20] + [EMP17])	83
6527: If there is an entry in box [ASE13] it must not exceed by more than £1 the total of ([MOR38] + [EMP1] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5]) less ([ASE12] + [EMP17] + [EMP18] + [EMP19] + [EMP20] + [ASE11]). If the sum is negative treat as zero.(error 431)	84
6529: [CAL13] must be present if [MCA10] is present	91
6531: [LUN5] should equal (The sum of [LUN1], [LUN2], [LUN3], and [LUN4])	159
6532: If [LUN27] minus [LUN40] is negative then [LUN42] must equal the positive equivalent	170
6534: If [LUN50] is present and greater than zero, [LUN41] must be present and greater than zero	173
6535: If [LUN51] is present and greater than zero, [LUN41] must be present and greater than zero	173
6545: If present either [MCA1] or [MCA8] must be present.	91
6551: If year for which relief claimed is present the following should be true: [AIL3]	93
6554: If [YTR1.1A] is present, [YTR1.1B] must be present	50
6555: Number of full self employment schedules should be present if [YTR2.2A]	51
6556: If [YTR2A.2A] present then [YTR2A.2B] must be present	52
6557: Number of full partnership schedules should be present if [YTR3.3A]	52
6558: If [YTR3A.3A] present then [YTR3A.3B] must be present	53
6567: [INC18] should not exceed [INC16]	61
6568: description of other income should be present if [INC16] or [INC19]	60
6574: If [LUN54] is present and greater than zero, [LUN42] must be present and greater than zero.	174
6575: [LUN56] should not exceed [LUN55]	175
6576: [LUN60] should equal [LUN51]	176
6577: [LUN61] should equal [LUN58]	176
6583: [LUN57] should not exceed ([LUN55] minus [LUN56])	175
6586: number of properties should be present if [FOR14]	241
6590: If tax taken of other income is present the following should be true: [MOR36]	115
6595: c) If one of [FSE100], [LUN63], [SPS25], [FPS25] or [SSE36] is Y, [CAL4] must be zero or absent (Error number 310). (see section F)	283
6597: If there is an entry in box [CAL15] there must be an entry in at least one of boxes [FSE79], [SSE34],[LUN57], [FPS23], [SPS23], [CGT11] or [CGT14] or a positive entry in box [FSE72] or [FPS11] [SPS11]	286
6598: If [FOR4E] is Y, [FOR4F] must = [FOR4B] otherwise [FOR4F] must = [FOR4B] minus [FOR4C]	229
6599: [FOR4C] should not exceed [FOR4B]	230
6700: If [FOR1] is not 'yes', then [FOR4D] should not exceed [FOR4B]	230
6701: Total of all iterations of box SpecialWithholdingTax	298
6702: Total of all iterations of box TaxableAmountOnInterestAndOtherSavings	298
6703: [FOR18] should equal (([FOR14] plus [FOR16]) minus [FOR17])	242
6715: [FOR23] must not exceed 10% of [FOR14] with a tolerance of £1	243
6718: [FOR24] should equal ((The sum of [FOR18], [FOR19], and [FOR20]) minus (The sum of [FOR21], [FOR22], and [FOR23]))	244
6719: Total of all iterations of box [FOR30B]	245
6720: Total of all iterations of box [FOR30C]	246
6721: Total of all iterations of box [FOR30D]	246
6723: [NRD11] should not exceed [NRD10]	273

6724: If number of days due to exceptional circumstances is present the following should be true: [NRD10]	273
6726: If date of coming to live in UK is present the following should be true: not ([NRD26])	278
6730: Entry must not be zero except where a claim to reduce payments on account has been made by ticking box [CAL10] and the claim is to reduce the payments on account to zero	285
6731: [FPS3] should be within the current return year	180
6731: [FPS4] should be within the current return year	181
6731: [SPS3] should be within the current return year	206
6731: [SPS4] should be within the current return year	207
6732: [CAL12] Must be present if [REL15] is present	66
6733: If [FPS6] present [FPS7] must be the same as or later than [FPS6]	182
6737: [FPS17] should not exceed [FPS16]	185
6738: [FPS18] should equal ([FPS16] minus [FPS17])	185
6739: [FPS20] should equal ([FPS18] plus [FPS19])	185
6741: [FPS23] should not exceed ([FPS21] minus [FPS22])	186
6743: [FPS30] should equal ([FPS28] plus [FPS29])	189
6744: [FPS34] should equal (([FPS31] plus [FPS32]) minus [FPS33])	190
6745: [FPS35] should equal ([FPS30] plus [FPS34])	191
6746: [FPS38] cannot exceed the sum of [FPS36]+[FPS37] where the sum is positive	192
6747: where the sum of [FPS36] + [FPS37] is negative, [FPS39] cannot exceed the sum's positive equivalent	192
6753: [FPS47] should not exceed ([FPS45] plus [FPS46])	194
6755: [FPS55] should equal (([FPS52] plus [FPS53]) minus [FPS54])	197
6756: [FPS58] should not exceed ([FPS56] plus [FPS57])	198
6759: [FPS67] should equal ([FPS64] minus [FPS65])	200
6760: [FPS70] should equal ([FPS68] minus [FPS69])	201
6761: [FPS73] should equal ([FPS71] minus [FPS72])	202
6762: share of total taxed and untaxed income is valid if and only if this equals ((The sum of [FPS20], [FPS67], and [FPS74]) minus [FPS75])	203
6763: [FPS81] should equal (The sum of [FPS77], [FPS78], [FPS79], and [FPS80])	205
6766: If [SPS6] present [SPS7] must be the same as or later than [SPS6]	208
6769: If share of partnership profit or loss is present the following should be true: [SPS6]	209
6777: If [MCA8] is present, one of [MCA6] or [MCA7] must be Y	91
6781: [SPS17] should not exceed [SPS16]	211
6783: [SPS18] should equal ([SPS16] minus [SPS17])	211
6784: [SPS20] should equal ([SPS18] plus [SPS19])	211
6785: [SPS23] should not exceed ([SPS21] minus [SPS22])	213
6790: Attachment content must be a PDF file	289
6791: One of boxes [FSE100], [LUN63], [SPS25], [FPS25] or [SSE36] must be set to Y if any of boxes [FSE76], [LUN52], [SPS20], [FPS20] or [SSE31] are present and box [YPD1] is present and box [YPD1] date + [65 years] is prior to the beginning of the return year or on 6 April of the return year.	45
6792: If tax taken off salary/stipend is present the following should be true: [MOR2]	105
6794: If tax taken off box 8 is present the following should be true: [MOR8]	107
6795: If tax taken off other income is present the following should be true: [MOR10]	107
6796: [MOR20] should not exceed ([MOR12] plus [MOR19])	110
6836: Must = [FSE47/FSE48]	143
6838: If aggregate syndicate losses is present the following should be true: not ([LUN20])	167
6858: [FORF] should exceed [FORC]	248
6860: [FOR19] should not exceed [FOR17]	242
6876: [NRD10] Must be present if [NRD1] present	270
6876: number of days spent in UK should be present if [NRD1]	269
8208: [LUN19] is valid if and only if this does not exceed (The sum of [LUN15], [LUN16], and [LUN17])	164
8209: If [LUN42] is present and greater than zero, [LUN54] must be less than or equal to [LUN48].	174
8210: Must not be 1111111111, 2222222222, 3333333333, 4444444444, 5555555555, 6666666666, 7777777777, 8888888888, or 9999999999.	180, 206
8211: If [REL11] is greater than zero then [REL11] must be less than or equal to ([REL9] + [REL10])	65
8212: If [REL12] is greater than zero then [REL12] must be less than or equal to [REL5]	65
8213: If [MCA6] is present, [MCA8] must be present	90
8214: If [MCA7] is present, [MCA8] must be present	90
8215: If ([FSE64 / FSE65] + [FSE68] - [FSE69]) is positive, then [FSE73] is mandatory and = ([FSE64 / FSE65] + [FSE68] - [FSE69] + [FSE72] + [FSE71])	133

8216: If $([FSE64] / [FSE65] + [FSE68] - [FSE69])$ is negative or zero, then if $([FSE71] + [FSE72])$ is greater than zero, then [FSE73] is mandatory and $= ([FSE71] + [FSE72])$; else [FSE73] must be zero or absent	133
8217: If $([FSE64] / [FSE65] + [FSE68] - [FSE69])$ is negative, then [FSE77] is mandatory and = positive equivalent of $([FSE64] / [FSE65] + [FSE68] - [FSE69])$	133
8218: If $([FSE64] / [FSE65] + [FSE68] - [FSE69])$ is greater than or equal to zero, then [FSE77] = 0 or is absent.	137
8219: If $([FPS8] + [FPS9] - ([FPS12] + [FPS13]))$ is positive, then [FPS16] is mandatory and equals $([FPS8] + [FPS9] - ([FPS12] + [FPS13]) + [FPS10] + [FPS11])$	182
8220: If $([FPS8] + [FPS9] - ([FPS12] + [FPS13]))$ is negative or zero, then if $([FPS10] + [FPS11])$ is greater than zero, then [FPS16] is mandatory and equals $([FPS10] + [FPS11])$; else [FPS16] must be zero or absent.	182
8221: If $([FPS8] + [FPS9] - ([FPS12] + [FPS13]))$ is negative, then [FPS21] is mandatory and = positive equivalent of $([FPS8] + [FPS9] - ([FPS12] + [FPS13]))$	182
8222: If $([FPS8] + [FPS9] - ([FPS12] + [FPS13]))$ is greater than or equal to zero, then [FPS21] = 0 or is absent	186
8223: If $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is positive, then [SPS16] is mandatory and $= ([SPS8] + [SPS9] + [SPS10] + [SPS11] - ([SPS12] + [SPS13]))$	208
8224: If $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is negative or zero, then if $([SPS10] + [SPS11])$ is greater than zero, then [SPS16] is mandatory and equals $([SPS10] + [SPS11])$; else [SPS16] must be zero or absent.	208
8225: If $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is negative, then [SPS21] is mandatory and = positive equivalent of $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$	208
8226: If $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is greater than or equal to zero, then [SPS21] = 0 or is absent.	212
8229: [CGT11] + [CGT12] + [CGT14] must be less than or equal to [CGT6]	260
8230: [CGT4] must not exceed [£10,000,000]	261
8231: If [CGT16] is present the following should be true: [CGT6] is not less than [CGT16]	264
8232: If [CGT34] is present the following should be true: [CGT3] is not less than [CGT34]	268
8234: If [NRD31] is present the following should be true: [NRD28] or [NRD29]	279
8235: [CAL8] must be less than or equal to £9999	284
8236: [CAL13] must not exceed [£8,165] for the year.	286
8253: If line 4 is present lines 1,2 & 3 must be present	72, 73, 75
8254: [AIL11] is valid if and only if this is less than [AIL10]	95
8255: [FPS64] should be present if (The sum of [FPS41], [FPS44], [FPS48], [FPS55], and [FPS60]) exceeds 0	178
8256: [FPS44] should be present if [FPS42] is present	178
8257: [FPS44] should be present if [FPS43] is present	178
8258: [FPS44] should not be present if neither [FPS42] nor [FPS43] is present	193
8259: If $([FPS42] + [FPS43])$ is greater than zero, [FPS44] must equal $([FPS42] + [FPS43])$	193
8260: If $([FPS42] + [FPS43])$ is less than or equal to zero, [FPS44] must equal zero	193
8261: [FPS64] is valid if and only if this equals (The sum of [FPS41], [FPS44], [FPS48], [FPS55], and [FPS60])	200
8262: [PRO38] should be present if ((The sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31]) minus (The sum of [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO34], [PRO35], [PRO36], and [PRO37])) exceeds 0	216
8263: [PRO41] should be present if ((The sum of [PRO24], [PRO25], [PRO26], [PRO27], [PRO28], [PRO29], [PRO32], [PRO33], [PRO34], [PRO35], [PRO36], and [PRO37]) minus (The sum of [PRO20], [PRO22], [PRO23], [PRO30], and [PRO31])) exceeds 0	216
8264: If there are two [PRO5–19], exactly one instance of [PRO18] must be 'yes'	216
8265: If $[PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12]$ minus $([PRO5] + [PRO10] + [PRO11])$ is positive or zero then [PRO16] must equal that sum.	221
8266: If $([PRO13] \text{ minus } [PRO14])$ is greater than or equal to zero then [PRO15] must equal that sum if it is present..	220
8267: If the sum of $[PRO5] + [PRO10] + [PRO11]$ minus sum of $([PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12])$ is positive or zero then [PRO13] must equal that sum	220
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8271: If [CGT21] present, or [CGT27] present, or [CGT33] present, or [CGT34] present, then [CGT3] must be present.	260
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8273: If [CGT4] is present the following should be true: [CGT3] is present	261
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Rule Documentation

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<p>Error code: 6030 Location: /MTR/SA102M Description: total tax taken off should be present if [MOR3] or [MOR9] or [MOR11] or [MOR37] Transactional error (en): There is an entry in [MOR3] or [MOR9] or [MOR11] or [MOR37]. Please complete [MOR39].</p>	104
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<p>Error code: 6039 Location: /MTR/SA102M/BenefitsAndExpensePaymentsToYou/TotalBenefitsAndExpenses Description: [MOR19] should equal (The sum of [MOR13], [MOR14], [MOR15], [MOR16], [MOR17], and [MOR18]) Transactional error (en): The amount in box [MOR19] must equal (the sum of [MOR13], [MOR14], [MOR15], [MOR16], [MOR17], and [MOR18]). Please check.</p>	109
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Error code: 6042 Location: /MTR/SA103F Description: deductions from net profit/additions to net loss should be present if [FSE57] or [FSE62] Transactional error (en): There is an entry in [FSE57] or [FSE62]. Please complete box [FSE63].	116
Error code: 6044 Location: /MTR/SA103F Description: Net business profit for tax should be present if (([FSE47/FSE48] plus [FSE61]) minus ([FSE63])) is non-zero Transactional error (en): The sum of (([FSE47/FSE48] plus [FSE61]) minus ([FSE63])) is non-zero. Please complete [FSE64 / FSE65].	116
Error code: 6045 Location: /MTR/SA103F Description: Total taxable business profits should be present if any of [FSE73] or [FSE74] or [FSE75] exceeds 0 Transactional error (en): The entry in any of the boxes [FSE73] or [FSE74] or [FSE75] exceeds 0. Please complete box [FSE76].	116
Error code: 6048 Location: /MTR/SA103F Description: total business assets should be present if [FSE83] or [FSE84] or [FSE85] or [FSE86] or [FSE87] or [FSE88] or [FSE89] Transactional error (en): There is an entry in [FSE83] or [FSE84] or [FSE85] or [FSE86] or [FSE87] or [FSE88] or [FSE89]. Please complete box [FSE90].	116
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Error code: 6050 Location: /MTR/SA102M/OtherIncome/TaxTakenOfOtherIncome Description: tax taken of other income is valid if and only if this does not exceed [MOR36] Transactional error (en): The amount in box [MOR37] exceeds [MOR36]. Please check.	115
Error code: 6051 Location: /MTR/SA102M/TaxableIncome/TaxableIncomeMinusExpenses Description: taxable income minus expenses is valid if and only if this equals (([MOR20] plus [MOR36]) minus ([MOR26] plus [MOR35])) Transactional error (en): The amount in box [MOR38] must equal (([MOR20] plus [MOR36]) minus ([MOR26] plus [MOR35])). Please check.	115
Error code: 6052 Location: /MTR/SA102M/TaxableIncome/TotalTaxTakenOff Description: [MOR39] should equal (The sum of [MOR3], [MOR9], [MOR11], and [MOR37]) Transactional error (en): The amount in box [MOR39] must equal (the sum of [MOR3], [MOR9], [MOR11], and [MOR37]). Please check.	115
Error code: 6053 Location: /MTR/SA103F/BusinessExpenses/TotalExpenses/TotalExpenses Description: If entry in any of [FSE17],[FSE18],[FSE19],[FSE20],[FSE21],[FSE22],[FSE23],[FSE24],[FSE25],[FSE26],[FSE27],[FSE28],[FSE29] or [FSE30] total of all boxes must = [FSE31] Transactional error (en): The amount in box [FSE31] must equal (the sum of [FSE17],[FSE18],[FSE19],[FSE20],[FSE21],[FSE22],[FSE23],[FSE24],[FSE25],[FSE26],[FSE27],[FSE28],[FSE29] and [FSE30]). Please check.	125
Error code: 6055 Location: /MTR/SA103F/NetProfitLoss Description: The sum of [FSE15] + [FSE16] minus [FSE31] must equal [FSE47/FSE48] Transactional error (en): The amount in box [FSE47/FSE48] must equal the sum of [FSE15] plus [FSE16] minus [FSE31]. Please check.	129
Error code: 6056 Location: /MTR/SA103F/CapitalAllowances/TotalCapitalAllowances Description: [FSE57] should equal (The sum of [FSE49], [FSE51], [FSE50], [FSE52], [FSE53], [FSE54], [FSE55], and [FSE56]) Transactional error (en): The amount in box [FSE57] must equal (the sum of [FSE49], [FSE51], [FSE50], [FSE52], [FSE53], [FSE54], [FSE55], and [FSE56]). Please check.	132

<p>Error code: 6057 Location: /MTR/SA103F Description: net business assets should be present if [FSE90] or [FSE91] or [FSE92] or [FSE93] Transactional error (en): There is an entry in [FSE90] or [FSE91] or [FSE92] or [FSE93]. Please complete box [FSE94].</p>	116
<p>Error code: 6058 Location: /MTR/SA103F Description: capital account balance at end should be present if [FSE95] or [FSE96] or [FSE97] or [FSE98] Transactional error (en): There is an entry in [FSE95] or [FSE96] or [FSE97] or [FSE98]. Please complete box [FSE99].</p>	116
<p>Error code: 6059 Location: /MTR/SA103F/TaxableProfitOrLoss/AdditionsToNetProfitDeductionsFromNetLoss Description: additions to net profit/deductions from net loss is valid if and only if this equals (The sum of [FSE46], [FSE58], [FSE59], and [FSE60]) Transactional error (en): The amount in box [FSE61] must equal (the sum of [FSE46], [FSE58], [FSE59], and [FSE60]). Please check.</p>	134
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<p>Error code: 6063 Location: /MTR/SA103S Description: total allowable expenses should be present if [SSE11] or [SSE12] or [SSE13] or [SSE14] or [SSE15] or [SSE16] or [SSE17] or [SSE18] or [SSE19] Transactional error (en): There is an entry in [SSE11] or [SSE12] or [SSE13] or [SSE14] or [SSE15] or [SSE16] or [SSE17] or [SSE18] or [SSE19]. Please complete box [SSE20].</p>	145
<p>Error code: 6064 Location: /MTR/SA101/AgeRelatedMarriedCouplesAllowance/HigherEarner/SpousesName Description: If [MCA1] present then at least one of [MCA2], [MCA5] or [YPD1] must be present with a date before 6th April 1935 Transactional error (en): There is an entry in box [MCA1]. An entry must be present in at least one of boxes [MCA2], [MCA5] or [YPD1] with a date before 6th April 1935. Please check.</p>	89
<p>Error code: 6065 Location: /MTR/SA103F/TaxableProfitOrLoss/DeductionsFromNetProfitAdditionsToNetLoss Description: [FSE63] should equal ([FSE57] plus [FSE62]) Transactional error (en): The amount in box [FSE63] must equal ([FSE57] plus [FSE62]). Please check.</p>	134
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<p>Error code: 6074 Location: /MTR/SA103L Description: total non-UK income should be present if [LUN12] or [LUN13] or [LUN14] or [LUN15] or [LUN16] or [LUN17] Transactional error (en): There is an entry in [LUN12] or [LUN13] or [LUN14] or [LUN15] or [LUN16] or [LUN17]. Please complete box [LUN18].</p>	157
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Error code: 6092 Location: /MTR/SA104F Description: adjusted UK savings income should be present if [FPS28] or [FPS29] Transactional error (en): There is an entry in [FPS28] or [FPS29]. Please complete box [FPS30].	178
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Error code: 6102 Location: /MTR/SA101/AgeRelatedMarriedCouplesAllowance/HigherEarner/SpousesDateOfBirth Description: [MCA2] must be before 6th April 1935 Transactional error (en): If present date of birth must be before 6 April 1935.	89
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<p>Error code: 6117 Location: /MTR/SA105/FurnishedHolidayLettings Description: [PRO13] is mandatory if the sum of ([PRO5] + [PRO10] + [PRO11]) minus the sum of ([PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12]) is more than zero. Transactional error (en): The sum of ([PRO5] + [PRO10] + [PRO11]) minus the sum of ([PRO6] + [PRO7] + [PRO8] + [PRO9] + [PRO12]) is more than zero. Please complete box [PRO13].</p>	218
<p>Error code: 6119 Location: /MTR/SA105 Description: taxable profit for the year should be present if ([PRO38] minus [PRO39]) exceeds 0 Transactional error (en): The sum of ([PRO38] minus [PRO39]) exceeds 0. Please complete box [PRO40].</p>	216
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<p>Error code: 6139 Location: /MTR/SA106/ForeignCompanies/IncomeSource/IncomeBeforeTax Description: [FOR6F] must be present if [FOR6B] is present Transactional error (en): There is an entry in box [FOR6B]. Please complete box [FOR6F].</p>	232
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Error code: 6141 Location: /MTR/SA106/ForeignCompanies/IncomeSource/ForeignTax Description: [FOR6C] should not exceed [FOR6B] Transactional error (en): The amount in box [FOR6C] exceeds the amount in box [FOR6B]. Please check.	232
Error code: 6142 Location: /MTR/SA103F/BalanceSheet/NetBusinessAssets Description: [FSE94] should equal ([FSE90] minus (The sum of [FSE91], [FSE92], and [FSE93])) Transactional error (en): The amount in box [FSE94] must equal ([FSE90] minus (the sum of [FSE91], [FSE92], and [FSE93])). Please check.	142
Error code: 6143 Location: /MTR/SA106/ForeignCompanies/IncomeSource/SpecialWithholdingTax Description: If [FOR1] is not 'yes', then [FOR6D] should not exceed [FOR6B] Transactional error (en): The amount in box [FOR6D] exceeds the amount in box [FOR6B] when [FOR1] is not submitted. Please check.	233
Error code: 6144 Location: /MTR/SA106/ForeignCompanies/IncomeSource/SpecialWithholdingTax Description: [FOR5] must be present if [FOR6D] is present Transactional error (en): There is an entry in box [FOR6D]. Please complete box [FOR5].	233
Error code: 6145 Location: /MTR/SA106/ForeignCompanies/IncomeSource/TaxableAmountOnInterestAndOtherSavings Description: [FOR6] must be present if [FOR6F] is present Transactional error (en): There is an entry in box [FOR6F]. Please complete box [FOR6].	233
Error code: 6146 Location: /MTR/SA103F/BalanceSheet/CapitalAccount/CapitalAccountBalanceAtEnd Description: [FSE99] should equal ((The sum of [FSE95], [FSE96], and [FSE97]) minus [FSE98]) Transactional error (en): The amount in box [FSE99] must equal ((the sum of [FSE95], [FSE96], and [FSE97]) minus [FSE98]). Please check.	143
Error code: 6147 Location: /MTR/SA103S/BusinessDetails/DateBusinessCeased Description: If present must be the same as or later than [SSE5] Transactional error (en): The date cannot be earlier than [SSE5]. Please amend the entry.	147
Error code: 6149 Location: /MTR/SA106/AmountInBox6ThatDoesNotQualifyForUKCredit Description: [FOR7] must not exceed [FOR6] Transactional error (en): The amount in box [FOR7] exceeds the amount in box [FOR6]. Please check.	234
Error code: 6150 Location: /MTR/SA106/OverseasPensions/IncomeSource/IncomeBeforeTax Description: [FOR9F] must be present if [FOR9B] is present Transactional error (en): There is an entry in box [FOR9B]. Please complete box [FOR9F].	235
Error code: 6151 Location: /MTR/SA106/OverseasPensions/IncomeSource/ForeignTax Description: [FOR9C] should not exceed [FOR9B] Transactional error (en): The amount in box [FOR9C] exceeds the amount in box [FOR9B]. Please check.	235
Error code: 6152 Location: /MTR/SA106/OverseasPensions/IncomeSource/SpecialWithholdingTax Description: If [FOR1] is not 'yes', then [FOR9D] should not exceed [FOR9B] Transactional error (en): The amount in box [FOR9D] exceeds the amount in box [FOR9B] when [FOR1] is not submitted. Please check.	235
Error code: 6153 Location: /MTR/SA106/OverseasPensions/IncomeSource/SpecialWithholdingTax Description: [FOR8] must be present if [FOR9D] is present Transactional error (en): There is an entry in box [FOR9D]. Please complete box [FOR8].	235
Error code: 6154 Location: /MTR/SA106/OverseasPensions/IncomeSource/TaxableAmountOnInterestAndOtherSavings Description: [FOR9] must be present if [FOR9F] is present Transactional error (en): There is an entry in box [FOR9F]. Please complete box [FOR9].	236
Error code: 6155 Location: /MTR/SA106/OverseasDividendIncome/IncomeSource Description: If [FOR11E] is Y, [FOR11F (psuedo)] must = [FOR11B] otherwise [FOR11F (psuedo)] must = [FOR11B] minus [FOR11C] Transactional error (en): The amount in box [FOR11F (psuedo)] must equal [FOR11B] if box [FOR11E] completed. If box [FOR11E] not completed, [FOR11F (psuedo)] must equal [FOR11B] minus [FOR11C]. Please check.	236

Error code: 6156 Location: /MTR/SA106/OverseasDividendIncome/IncomeSource/IncomeBeforeTax Description: [FOR11F (psuedo)] must be present if [FOR11B] is present Transactional error (en): There is an entry in box [FOR11B]. Please complete box [FOR11F (psuedo)].	237
Error code: 6157 Location: /MTR/SA106/OverseasDividendIncome/IncomeSource/ForeignTax Description: [FOR11C] should not exceed [FOR11B] Transactional error (en): The amount in box [FOR11C] exceeds the amount in box [FOR11B]. Please check.	237
Error code: 6158 Location: /MTR/SA110/SelfAssessment/StudentLoanRepaymentDue Description: If [CAL3] present including an entry of zero, then [SLR1] must be present Transactional error (en): Box [CAL3] completed including an entry of zero. Box [SLR1] must also be completed. Please check.	283
Error code: 6159 Location: /MTR/SA106/OverseasDividendIncome/IncomeSource/SpecialWithholdingTax Description: If [FOR1] is not 'yes', then [FOR11D (pseudo)] should not exceed [FOR11B] Transactional error (en): The amount in box [FOR11D (pseudo)] exceeds the amount in box [FOR11B] when [FOR1] is not submitted. Please check.	237
Error code: 6160 Location: /MTR/SA106/OverseasDividendIncome/IncomeSource/SpecialWithholdingTax Description: [FOR10] must be present if [FOR11D (pseudo)] is present Transactional error (en): There is an entry in box [FOR11D (pseudo)]. Please complete box [FOR10].	237
Error code: 6161 Location: /MTR/SA106/OverseasDividendIncome/IncomeSource/TaxableAmountOnInterestAndOtherSavings Description: [FOR11] must be present if [FOR11F (psuedo)] is present Transactional error (en): There is an entry in box [FOR11F (psuedo)]. Please complete box [FOR11].	238
Error code: 6162 Location: /MTR/SA106/OverseasTrustIncome/IncomeSource Description: If [FOR13E] is Y, [FOR13F (psuedo)] must = [FOR13B] otherwise [FOR13F (psuedo)] must = [FOR13B] minus [FOR13C] Transactional error (en): The amount in box [FOR13F (psuedo)] must equal [FOR13B] if box [FOR13E] completed. If box [FOR13E] not completed, [FOR13F (psuedo)] must equal [FOR13B] minus [FOR13C]. Please check.	239
Error code: 6163 Location: /MTR/SA103S/AllowableBusinessExpenses/TotalAllowableExpenses Description: If [SSE20] is present and greater than zero and [SSE9] is >= [£81,000] there must be an entry in at least one of [SSE11] to [SSE19] and [SSE20] must equal the total of those boxes. Transactional error (en): As the amount in box [SSE20] is greater than zero and [SSE9] is equal to or greater than [£81,000] there must be an entry in at least one of [SSE11] to [SSE19] and [SSE20] must equal the total of those boxes. Please check.	151
Error code: 6164 Location: /MTR/SA106/OverseasTrustIncome/IncomeSource/IncomeBeforeTax Description: [FOR13F (psuedo)] must be present if [FOR13B] is present Transactional error (en): There is an entry in box [FOR13B]. Please complete box [FOR13F (psuedo)].	239
Error code: 6165 Location: /MTR/SA106/OverseasTrustIncome/IncomeSource/ForeignTax Description: [FOR13C] should not exceed [FOR13B] Transactional error (en): The amount in box [FOR13C] exceeds the amount in box [FOR13B]. Please check.	239
Error code: 6166 Location: /MTR/SA106/OverseasTrustIncome/IncomeSource/SpecialWithholdingTax Description: If [FOR1] is not 'yes', then [FOR13D (psuedo)] should not exceed [FOR13B] Transactional error (en): The amount in box [FOR13D (psuedo)] exceeds the amount in box [FOR13B] when [FOR1] is not submitted. Please check.	240
Error code: 6167 Location: /MTR/SA106/OverseasTrustIncome/IncomeSource/SpecialWithholdingTax Description: [FOR12] must be present if [FOR13D (psuedo)] is present Transactional error (en): There is an entry in box [FOR13D (psuedo)]. Please complete box [FOR12].	240
Error code: 6168 Location: /MTR/SA106/OverseasTrustIncome/IncomeSource/TaxableAmountOnInterestAndOtherSavings Description: [FOR13] must be present if [FOR13F (psuedo)] is present Transactional error (en): There is an entry in box [FOR13F (psuedo)]. Please complete box [FOR13].	240

<p>Error code: 6170 Location: /MTR/SA108/SummaryOfEnclosedComputations/AmountOfEntrepreneursReliefClaimedOnDeferredGainsFromBefore23June2010 Description: [CGT17] should not exceed [£2,000,000] Transactional error (en): The amount in [CGT17] exceeds [£2,000,000]. Please check.</p>	264
<p>Error code: 6172 Location: /MTR/SA109/RemittanceBasis/Remittancebasisclaim Description: If [NRD28] is 'Y' and (either [NRD30] is 'Y' or [NRD31] is 'Y') and [NRD29] is 'N' and [NRD32] is 'N' then the sum of [NRD33] + [NRD34] must be greater than zero Transactional error (en): There is an entry in box [NRD28] and either box [NRD30] or [NRD31] and no entry in box [NRD29] or box [NRD32]. Therefore the sum of [NRD33] + [NRD34] must be greater than zero. Please check.</p>	278
<p>Error code: 6174 Location: /MTR/SA109/RemittanceBasis/AdjustmentToPaymentsOnAccount Description: If [NRD35] is present, then [NRD34] must be present. Transactional error (en): There is an entry in box [NRD35]. Please complete box [NRD34].</p>	280
<p>Error code: 6176 Location: /MTR/SA103S/NetProfitOrLoss Description: The sum of [SSE9] + [SSE10] - [SSE20] must equal [SSE21/SSE22] Transactional error (en): The amount in [SSE21/SSE22] must equal the sum of [SSE9] plus [SSE10] minus [SSE20]. Please check.</p>	151
<p>Error code: 6177 Location: /MTR/SA103S/TaxableProfits/NetBusinessProfitForTax Description: Where sum of [SSE21/SSE22] + [SSE26] + [SSE27] minus ([SSE23] + [SSE24] + [SSE25]) is positive [SSE28] must equal that positive amount Transactional error (en): The amount in box [SSE28] must equal the sum of (([SSE21/SSE22] plus [SSE26] plus [SSE27]) minus ([SSE23] plus [SSE24] plus [SSE25])) if positive. Please check.</p>	153
<p>Error code: 6178 Location: /MTR/SA103S/LossesClass4NICsAndTaxTakenOff/TotalTaxableBusinessProfits Description: If [SSE31] is present, it should equal (([SSE28] plus [SSE30]) minus [SSE29]) Transactional error (en): The amount in box [SSE31] must equal (([SSE28] plus [SSE30]) minus [SSE29]). Please check.</p>	154
<p>Error code: 6180 Location: /MTR/SA100 Description: Number of Minister of Religion Schedules should be present if [YTR1A.1A] is present Transactional error (en): There is an entry in box [YTR1A.1A]. Please complete box [YTR1A.1B].</p>	46
<p>Error code: 6181 Location: /MTR/SA103L Description: total UK dividends and distributions should be present if [LUN6] or [LUN7] or [LUN8] or [LUN9] or [LUN10] Transactional error (en): There is an entry in [LUN6] or [LUN7] or [LUN8] or [LUN9] or [LUN10]. Please complete box [LUN11].</p>	157
<p>Error code: 6183 Location: /MTR/SA103S/LossesClass4NICsAndTaxTakenOff/NetBusinessLossForTax Description: Where the sum of [SSE23] + [SSE24] + [SSE25] - ([SSE21/SSE22] + [SSE26] + [SSE27]) is positive or zero [SSE32] must equal that sum Transactional error (en): The amount in box [SSE32] must equal [SSE23] plus [SSE24] plus [SSE25] minus ([SSE21/SSE22] plus [SSE26] plus [SSE27]) if positive or zero. Please check.</p>	155
<p>Error code: 6184 Location: /MTR/SA103L Description: profit amount should be present if [LUN41] exceeds 0 Transactional error (en): The amount in box [LUN41] exceeds 0. Please complete box [LUN49].</p>	157
<p>Error code: 6187 Location: /MTR/SA103L/ProfitAmount Description: [LUN41] should equal [LUN49] Transactional error (en): The amount in box [LUN41] must equal the amount in box [LUN49]. Please check.</p>	170
<p>Error code: 6194 Location: /MTR/SA103L/UKIncome/UKInterest/TaxTakenOff Description: [LUN4] should be less than [LUN3] Transactional error (en): The amount in box [LUN4] must be less than the amount in box [LUN3]. Please check.</p>	159
<p>Error code: 6195 Location: /MTR/SA103F/BusinessDetails/DateAccountingPeriodEnds Description: If [FSE8] is present, Must be the same as or later than [FSE8] Transactional error (en): The date cannot be earlier than [FSE8]. Please amend the entry.</p>	119

<p>Error code: 6201 Location: /MTR/SA104F Description: taxable profits after adjustment and losses should be present if [FPS36] or [FPS37] or [FPS38] Transactional error (en): There is an entry in [FPS36] or [FPS37] or [FPS38]. Please complete box [FPS41].</p>	178
<p>Error code: 6204 Location: /MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome/TaxableProfitsAfterAdjustmentAndLosses Description: if $([FPS36] + [FPS37] - [FPS38])$ is positive or zero, then $[FPS41] = [FPS36] + [FPS37] - [FPS38]$ Transactional error (en): The entry in box [FPS41] must equal the sum of $([FPS36] + [FPS37] - [FPS38])$ if positive or zero. Please check.</p>	192
<p>Error code: 6205 Location: /MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome/TaxableProfitsAfterAdjustmentAndLosses Description: if $([FPS36] + [FPS37] - [FPS38])$ is negative, $[FPS41] = 0$ Transactional error (en): The sum of $([FPS36] + [FPS37] - [FPS38])$ is negative. The entry in box [FPS41] must equal 0. Please check.</p>	192
<p>Error code: 6206 Location: /MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome Description: If any of [FPS45], [FPS46] or [FPS47] are present, then [FPS48] is mandatory if $([FPS45] + [FPS46] - [FPS47]) \geq 0$ Transactional error (en): The sum of $([FPS45] + [FPS46] - [FPS47])$ is equal to or greater than zero. Please complete box [FPS48].</p>	194
<p>Error code: 6215 Location: /MTR Description: If there is an entry in box [CAL16], box [AIL3] must be present (error 215) Transactional error (en): There is an entry in box [CAL16], box [AIL3] must also be completed. Please check.</p>	45
<p>Error code: 6217 Location: /MTR/SA103F/TaxableProfitOrLoss/DateBasisPeriodEnded Description: If [FSE67] is present, then [FSE66] should be present and [FSE67] should not be earlier than [FSE66]. Transactional error (en): The date cannot be earlier than [FSE66]. Please amend the entry.</p>	135
<p>Error code: 6220 Location: /MTR/SA100/Income/StateBenefits/AnnualStatePension Description: [INC7] should be less than [£99,999] Transactional error (en): The amount in box [INC7] must be less than [£99,999]. Please check.</p>	58
<p>Error code: 6221 Location: /MTR/SA100/Income/StateBenefits/TaxTakenOffPensionsAndRetirementAnnuities Description: [INC11] should not exceed [INC10] Transactional error (en): The amount in box [INC11] exceeds the amount in box [INC10]. Please check.</p>	59
<p>Error code: 6222 Location: /MTR/SA100/Income/StateBenefits/JobseekersAllowance Description: [INC14] should be less than [£99,999] Transactional error (en): The amount in box [INC14] must be less than [£99,999]. Please check.</p>	60
<p>Error code: 6223 Location: /MTR/SA100/FinishingYourTaxReturn/PaidTooMuch/PaymentDetails/NomineeDetails Description: [FIN10] and [FIN12-FIN13] are present. [FIN5] must be present. Transactional error (en): There are entries in [FIN10] and [FIN12-FIN13]. Please complete box [FIN5].</p>	71
<p>Error code: 6224 Location: /MTR/SA103S/LossesClass4NICsAndTaxTakenOff/LossOfYearSetAgainstOtherIncome Description: [SSE33] must not exceed [SSE32] Transactional error (en): The amount in box [SSE33] exceeds the amount in box [SSE32]. Please check.</p>	155
<p>Error code: 6225 Location: /MTR/SA101 Description: If [ASE11] is present and greater than zero then [AIL21] must be present. Transactional error (en): The amount in box [ASE11] is greater than zero. Please complete box [AIL21].</p>	76
<p>Error code: 6226 Location: /MTR/SA103F/TaxableProfitOrLoss/LossBroughtForward Description: Must not exceed the larger of [FSE64 / FSE65] or [FSE73] Transactional error (en): This amount exceeds the amount entered in either [FSE64 / FSE65] or [FSE73]. Please check.</p>	136

<p>Error code: 6227 Location: /MTR/SA101/OtherInformation/IncomeTaxLosses/YearForWhichReliefClaimed Description: Must be a valid pair of consecutive years in the format YYYY YY Transactional error (en): The entry must be a valid pair of consecutive years in the format YYYY YY. Please check.</p>	93
<p>Error code: 6228 Location: /MTR/SA102M/IncomeBenefitsAndExpensesReceived Description: If [MOR12] + [MOR19] is less than [£8,500] then [MOR20] must equal [MOR12] minus [MOR5]. Transactional error (en): As the sum of [MOR12] plus [MOR19] is less than [£8,500], the amount in box [MOR20] must equal [MOR12] minus [MOR5]. Please check.</p>	110
<p>Error code: 6229 Location: /MTR/SA102M/IncomeBenefitsAndExpensesReceived Description: If [MOR12] + [MOR19] is not less than [£8,500] then [MOR20] must equal [MOR12] + [MOR19]. Transactional error (en): As the sum of [MOR12] plus [MOR19] is [£8,500] or more, the amount in box [MOR20] must equal [MOR12] plus [MOR19]. Please check.</p>	110
<p>Error code: 6230 Location: /MTR/SA102M/ServiceBenefitCap/GrossIncome Description: If [MOR12] + [MOR19] >= [£8,500] then [MOR27] must equal [MOR20] minus ([MOR5] + [MOR13]). Transactional error (en): As the sum of [MOR12] + [MOR19] is greater or equal to [£8,500] then this must equal [MOR20] minus ([MOR5] + [MOR13]). Please check.</p>	112
<p>Error code: 6231 Location: /MTR/SA102M/ServiceBenefitCap/NetIncome Description: [MOR31] should equal (([MOR27] plus [MOR28]) minus (The sum of [MOR26], [MOR29], and [MOR30])) Transactional error (en): The amount in box [MOR31] must equal (([MOR27] plus [MOR28]) minus (the sum of [MOR26], [MOR29], and [MOR30])). Please check.</p>	113
<p>Error code: 6232 Location: /MTR/SA102M/ServiceBenefitCap/TenPercentOfNetIncome Description: If [MOR31] present, it must be less than or equal to ([MOR31] x 10%) + £1 Transactional error (en): The amount in box [MOR32] must be less than or equal to ([MOR31] x 10%). Please check.</p>	113
<p>Error code: 6233 Location: /MTR/SA102M/ServiceBenefitCap/PaymentsMadeAndServiceBenefitReceived Description: [MOR34] should equal ([MOR5] plus [MOR13]) Transactional error (en): The amount in box [MOR34] must equal ([MOR5] plus [MOR13]). Please check.</p>	114
<p>Error code: 6234 Location: /MTR/SA103L/UKIncome/UKDividends/StockDividendsTaxCredit Description: [LUN7] should not exceed [LUN6] Transactional error (en): The amount in box [LUN7] exceeds the amount in box [LUN6]. Please check.</p>	160
<p>Error code: 6235 Location: /MTR/SA103S/BusinessIncome/Turnover Description: If [SSE5] and [SSE6] are both absent, amount must be below [£81,000]. Transactional error (en): The amount in box [SSE9] must be below [£81,000] as [SSE5] and [SSE6] are both absent. Please check.</p>	148
<p>Error code: 6236 Location: /MTR/SA103S/BusinessIncome/Turnover Description: If [SSE5] present but [SSE6] is absent, amount must be below ([£81,000] x no of days / (365 or 366)) where no of days = no of days from ([SSE5] to [5 April 2015] inclusive) Transactional error (en): As there is an entry in [SSE5] but [SSE6] is absent, the amount in box [SSE9] must be below ([£81,000] x number of days / (365 or 366)) where number of days equals the number of days from [SSE5] to [5 April 2015] inclusive. Please check.</p>	148
<p>Error code: 6237 Location: /MTR/SA103S/BusinessIncome/Turnover Description: If [SSE6] is present but [SSE5] is absent, amount must be below ([£81,000] x no of days / (365 or 366)) where no of days = no of days from ([6 April 2014] to [SSE6] inclusive) Transactional error (en): As there is an entry in [SSE6] but [SSE5] is absent, the amount in box [SSE9] must be below ([£81,000] x number of days / (365 or 366)) where number of days equals the number of days from [6 April 2014] to [SSE6] inclusive. Please check.</p>	148
<p>Error code: 6238 Location: /MTR/SA103S/BusinessIncome/Turnover Description: If [SSE5] and [SSE6] are both present, amount must be below ([£81,000] x no of days / (365 or 366)) where the no of days = no of days from [SSE5] to [SSE6] inclusive Transactional error (en): As there is an entry in both [SSE5] and [SSE6], the amount in box [SSE9] must be below ([£81,000] x number of days / (365 or 366)) where number of days equals the number of days from [SSE5] to [SSE6] inclusive. Please check.</p>	148

<p>Error code: 6239 Location: /MTR/SA103L Description: [LUN62] should be present if (([LUN59] plus [LUN61]) minus [LUN60]) exceeds 0 Transactional error (en): The sum of (([LUN59] plus [LUN61]) minus [LUN60]) exceeds 0. Please complete box [LUN62].</p>	157
<p>Error code: 6240 Location: /MTR/SA103L/OtherReceipts/AggregateSyndicateProfits Description: [LUN26] is mandatory if [LUN20] Transactional error (en): There is an entry in [LUN20]. Please complete box [LUN26].</p>	164
<p>Error code: 6241 Location: /MTR/SA103L/OtherReceipts/SpecialReserveFundNetWithdrawalRelease Description: [LUN26] is mandatory if [LUN21] Transactional error (en): There is an entry in [LUN21]. Please complete box [LUN26].</p>	164
<p>Error code: 6242 Location: /MTR/SA103L/OtherReceipts/StopLossRecoveries Description: [LUN26] is mandatory if [LUN22] Transactional error (en): There is an entry in [LUN22]. Please complete box [LUN26].</p>	165
<p>Error code: 6243 Location: /MTR/SA110/SurplusAllowances/SurplusBlindPersonsAllowance Description: [CAL12] must not exceed [£2,230] for the year. Transactional error (en): The amount in box [CAL12] exceeds Blind Person's allowance for the year. Please check.</p>	285
<p>Error code: 6244 Location: /MTR/SA103L/OtherReceipts/CompensationReceipts Description: [LUN26] is mandatory if [LUN23] Transactional error (en): There is an entry in [LUN23]. Please complete box [LUN26].</p>	165
<p>Error code: 6245 Location: /MTR/SA103L/OtherReceipts/RepaymentOfForeignTaxDeduction Description: [LUN26] is mandatory if [LUN24] Transactional error (en): There is an entry in [LUN24]. Please complete box [LUN26].</p>	165
<p>Error code: 6246 Location: /MTR/SA103L/OtherReceipts/OtherNonsyndicateIncome Description: [LUN26] is mandatory if [LUN25] Transactional error (en): There is an entry in [LUN25]. Please complete box [LUN26].</p>	165
<p>Error code: 6247 Location: /MTR/SA103L/OtherReceipts/TotalOtherLloydsReceipts Description: [LUN26] should equal (The sum of [LUN20], [LUN21], [LUN22], [LUN23], [LUN24], and [LUN25]) Transactional error (en): The amount in box [LUN26] must equal (the sum of [LUN20], [LUN21], [LUN22], [LUN23], [LUN24], and [LUN25]). Please check.</p>	166
<p>Error code: 6248 Location: /MTR/SA103L/ProfitAmount Description: [LUN52] mandatory if [LUN41] > 0 Transactional error (en): There is an entry in box [LUN41] greater than 0. Please complete box [LUN52].</p>	170
<p>Error code: 6249 Location: /MTR/SA103L/TaxableProfits/ForeignTaxClaimedAsDeduction Description: [LUN52] mandatory if [LUN50] > 0 Transactional error (en): There is an entry in box [LUN50] greater than 0. Please complete box [LUN52].</p>	173
<p>Error code: 6250 Location: /MTR/SA101/LifeInsuranceGains/LifeInsuranceGainsTaxTreatedAsPaid/NumberOfYears Description: If number of years is present the following should be true: [AOI4] Transactional error (en): Number of years entered in box [AOI5], but no gain in box [AOI4]. Please check.</p>	77
<p>Error code: 6251 Location: /MTR/SA103L/TaxableProfits/UnusedLossesBroughtForward Description: [LUN52] mandatory if [LUN51] > 0 Transactional error (en): There is an entry in box [LUN51] greater than 0. Please complete box [LUN52].</p>	173
<p>Error code: 6253 Location: /MTR/SA103L/LossesReconciliation/TotalLossToCarryForward Description: [LUN62] should equal (([LUN59] plus [LUN61]) minus [LUN60]) Transactional error (en): The amount in box [LUN62] must equal the sum of (([LUN59] plus [LUN61]) minus [LUN60]). Please check.</p>	177
<p>Error code: 6254 Location: /MTR/SA104F/PartnershipDetails/PartnershipReferenceNumber Description: Must be valid against the UTR algorithm Transactional error (en): The entry must be valid against the UTR algorithm. Please check.</p>	180

Error code: 6256 Location: /MTR/SA101/LifeInsuranceGains/LifeInsuranceGainsNoTaxTreatedAsPaid/NumberOfYears Description: If number of years is present the following should be true: [AOI6] Transactional error (en): Number of years entered in box [AOI7] but no gain in box [AOI6]. Please check.	78
Error code: 6257 Location: /MTR/SA101/SharesEmploymentCompensationsAndDeductions/CompensationAndLumpSumExemption Description: [ASE9] should not exceed [£30,000] Transactional error (en): The amount in box [ASE9] exceeds the maximum relief allowable of [£30,000]. Please check.	83
Error code: 6259 Location: /MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedUKIncome/TaxableProfit Description: [FPS48] should not exceed (([FPS45] plus [FPS46]) minus [FPS47]) Transactional error (en): The amount in box [FPS48] exceeds the sum of (([FPS45] plus [FPS46]) minus [FPS47]). Please check.	195
Error code: 6260 Location: /MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/OtherUntaxedForeignIncomeShare Description: [FPS60] mandatory if [FPS56] Transactional error (en): There is an entry in [FPS56]. Please complete box [FPS60].	197
Error code: 6261 Location: /MTR/SA100/TaxReliefs/BlindPersonsAllowance/BlindPersonsAllowanceDetails/LocalAuthorityName Description: if [REL14] is present, [REL13] should also be present. Transactional error (en): There is an entry at box [REL14], please complete box [REL13].	66
Error code: 6262 Location: /MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/BasisPeriodAdjustment Description: [FPS60] mandatory if [FPS57] Transactional error (en): There is an entry in [FPS57]. Please complete box [FPS60].	197
Error code: 6263 Location: /MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/LossBroughtForward Description: [FPS60] mandatory if [FPS58] Transactional error (en): There is an entry in [FPS58]. Please complete box [FPS60].	198
Error code: 6264 Location: /MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/TotalForeignTaxTakenOff Description: [FPS60] mandatory if [FPS59] Transactional error (en): There is an entry in [FPS59]. Please complete box [FPS60].	198
Error code: 6265 Location: /MTR/SA103L/UKIncome/UKDividends/OtherDistributionsTaxCredit Description: [LUN10] should not exceed [LUN9] Transactional error (en): The amount in box [LUN10] exceeds the amount in box [LUN9]. Please check.	161
Error code: 6266 Location: /MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/TaxableProfit Description: If ([FPS56] + [FPS57]) minus ([FPS58] + [FPS59]) is greater than or equal to zero then [FPS60] equals that sum. Transactional error (en): The amount in box [FPS60] must equal the sum of ([FPS56] + [FPS57]) minus ([FPS58] + [FPS59]) if greater than or equal to zero. Please check.	198
Error code: 6267 Location: /MTR/SA104F/ShareOfUntaxedIncome/OtherUntaxedForeignIncome/TaxableProfit Description: If ([FPS56] + [FPS57]) minus ([FPS58] + [FPS59]) is negative then [FPS60] equals zero. Transactional error (en): The amount in box [FPS60] must equal zero if the sum of ([FPS56] + [FPS57]) minus ([FPS58] + [FPS59]) is negative. Please check.	198
Error code: 6268 Location: /MTR/SA101/OtherTaxReliefs/EnterpriseInvestmentSchemeShareSubscriptions Description: [AOR2] should not exceed [£1,000,000] Transactional error (en): The amount in box [AOR2] exceeds the maximum relief allowable of [£1,000,000]. Please check.	86

Error code: 6269 Location: /MTR/SA104S/PartnershipDetails/PartnershipReferenceNumber Description: Must be valid against the UTR algorithm Transactional error (en): The entry must be valid against the UTR algorithm. Please check.	206
Error code: 6272 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/PropertyAbroadProfitOrLoss Description: [FOR25] should be present if [FOR30B] exceeds 0 Transactional error (en): The amount in box [FOR30B] exceeds 0. Please complete box [FOR25].	244
Error code: 6273 Location: /MTR/SA106/ForeignTaxPaid/ClaimToFTCRForeignTax Description: [FORF] should be present if [FORC] Transactional error (en): There is an entry in box [FORC]. Please complete box [FORF].	247
Error code: 6277 Location: /MTR/SA110/AdjustmentsToTaxDue/IncreaseInTaxFromAdjustmentToEarlierYears Description: If there is an entry in box [CAL14], box [AOI14] or [LUN28] or [FSE71] or [FSE72] or [FPS11] or [SPS11] must be present Transactional error (en): There is an entry in box [CAL14]. Please complete [AOI14] or [LUN28] or [FSE71] or [FSE72] or [FPS11] or [SPS11].	286
Error code: 6279 Location: /MTR/SA103L/UKIncome/UKDividends/TotalUKDividendsAndDistributions Description: [LUN11] should equal (The sum of [LUN6], [LUN7], [LUN8], [LUN9], and [LUN10]) Transactional error (en): The amount in box [LUN11] must equal (the sum of [LUN6], [LUN7], [LUN8], [LUN9], and [LUN10]). Please check.	161
Error code: 6280 Location: /MTR/SA101/OtherTaxReliefs/VentureCapitalTrustShareSubscriptions Description: venture capital trust share subscriptions is valid if and only if this does not exceed [£200,000] Transactional error (en): The amount in box [AOR1] exceeds the maximum relief allowable of [£200,000]. Please check.	85
Error code: 6281 Location: /MTR/SA103F/Losses/LossOfYearSetAgainstOtherIncome Description: [FSE78] should not exceed [FSE77] Transactional error (en): The amount in box [FSE78] exceeds the amount in box [FSE77]. Please check.	137
Error code: 6282 Location: /MTR/SA103S/TaxableProfits/LossBroughtForward Description: [SSE29] should not exceed [SSE28] Transactional error (en): The amount in box [SSE29] exceeds the amount in box [SSE28]. Please check.	154
Error code: 6283 Location: /MTR/SA103L/ForeignTax/ForeignTaxOnPersonalFundIncome Description: [LUN48] is mandatory if [LUN43] is present Transactional error (en): There is an entry in [LUN43]. Please complete box [LUN48].	171
Error code: 6284 Location: /MTR/SA103L/ForeignTax/USIncomeTaxPaid Description: [LUN48] is mandatory if [LUN44] is present Transactional error (en): There is an entry in [LUN44]. Please complete box [LUN48].	171
Error code: 6285 Location: /MTR/SA103L/ForeignTax/CanadianTaxPaid Description: [LUN48] is mandatory if [LUN45] is present Transactional error (en): There is an entry in [LUN45]. Please complete box [LUN48].	171
Error code: 6286 Location: /MTR/SA101/AgeRelatedMarriedCouplesAllowance/HigherEarner/HalfMinimumAllowanceTransferToOther Description: If present, [MCA1] must be present. Transactional error (en): Box [MCA3] completed. Please enter spouse/civil partner's name in box [MCA1].	89
Error code: 6287 Location: /MTR/SA103L/ForeignTax/SyndicateForeignTax Description: [LUN48] is mandatory if [LUN46] is present Transactional error (en): There is an entry in [LUN46]. Please complete box [LUN48].	171
Error code: 6288 Location: /MTR/SA103L/ForeignTax/AdditionalPaymentsOfForeignTax Description: [LUN48] is mandatory if [LUN47] is present Transactional error (en): There is an entry in [LUN47]. Please complete box [LUN48].	172

<p>Error code: 6289 Location: /MTR/SA103L/ForeignTax/TotalForeignTax Description: [LUN48] should equal (The sum of [LUN43], [LUN44], [LUN45], [LUN46], and [LUN47]) Transactional error (en): The amount in box [LUN48] must equal (the sum of [LUN43], [LUN44], [LUN45], [LUN46], and [LUN47]). Please check.</p>	172
<p>Error code: 6290 Location: /MTR/SA103L/TaxableProfits/TotalTaxableProfits Description: If the sum of [LUN41] - ([LUN50] + [LUN51]) is positive or zero then [LUN52] must equal that sum Transactional error (en): The amount in box [LUN52] must equal the sum of [LUN41] minus ([LUN50] plus [LUN51]) if positive or zero. Please check.</p>	173
<p>Error code: 6299 Location: /MTR/SA103L/ForeignIncome/Dividends/TotalNonUKIncome Description: [LUN18] should equal (The sum of [LUN12], [LUN13], [LUN14], [LUN15], [LUN16], and [LUN17]) Transactional error (en): The amount in box [LUN18] must equal (the sum of [LUN12], [LUN13], [LUN14], [LUN15], [LUN16], and [LUN17]). Please check.</p>	163
<p>Error code: 6301 Location: /MTR/SA103L/TotalLloydsIncome Description: [LUN27] should equal (The sum of [LUN5], [LUN11], [LUN18], and [LUN26]) Transactional error (en): The amount in box [LUN27] must equal (the sum of [LUN5], [LUN11], [LUN18], and [LUN26]). Please check.</p>	166
<p>Error code: 6303 Location: /MTR/SA101/AgeRelatedMarriedCouplesAllowance/SurplusAllowanceToSpouse Description: If [MCA11] is present [CAL13] must be absent Transactional error (en): Box [MCA11] completed. You cannot complete box [CAL13]. Please check.</p>	92
<p>Error code: 6316 Location: /MTR/SA101/LifeInsuranceGains/LifeInsuranceGainsFromVoidedISAs/NumberOfYears Description: If number of years is present the following should be true: [AOI8] Transactional error (en): Number of years entered in box [AOI9] but no gain in box [AOI8]. Please check.</p>	79
<p>Error code: 6317 Location: /MTR/SA100/Income/StateBenefits/TaxTakenOffIncapacityBenefit Description: If tax taken off incapacity benefit is present the following should be true: [INC12] Transactional error (en): Tax deducted entered in box [INC13] but no figure in [INC12]. Please check.</p>	59
<p>Error code: 6326 Location: /MTR/SA103L/LossesAndExpenses/TotalLossesAndExpenses Description: [LUN40] should equal (The sum of [LUN29], [LUN30], [LUN31], [LUN32], [LUN33], [LUN34], [LUN35], [LUN36], [LUN37], [LUN38], and [LUN39]) Transactional error (en): The amount in box [LUN40] must equal (the sum of [LUN29], [LUN30], [LUN31], [LUN32], [LUN33], [LUN34], [LUN35], [LUN36], [LUN37], [LUN38], and [LUN39]). Please check.</p>	169
<p>Error code: 6332 Location: /MTR/SA103L/ProfitAmount Description: If [LUN27] minus [LUN40] is zero or positive then [LUN41] must equal the result. Transactional error (en): The amount in box [LUN41] must equal [LUN27] minus [LUN40] if zero or positive. Please check.</p>	170
<p>Error code: 6334 Location: /MTR/SA103L/LossAmount Description: loss amount should not be present if ([LUN27] minus [LUN40]) exceeds 0 Transactional error (en): The entry in box [LUN42] must not be present as [LUN27] minus [LUN40] exceeds 0. Please check.</p>	170
<p>Error code: 6343 Location: /MTR Description: There should not be entries in both [FIN4] and [FIN9]. Transactional error (en): There should not be entries in both [FIN4] and [FIN9]. Please check.</p>	45
<p>Error code: 6357 Location: /MTR/SA101/SharesEmploymentCompensationsAndDeductions/TaxTakenOffLumpSums LeftBlank Description: If [ASE7] is present [EMP2] must be greater than zero Transactional error (en): There is an entry in box [ASE7]. There must be an entry greater than zero in box [EMP2]. Please check.</p>	82

<p>Error code: 6358 Location: /MTR/SA101/SharesEmploymentCompensationsAndDeductions/TaxTakenOffLumpSums LeftBlank Description: [ASE7] must be absent if there is an entry greater than zero in box [ASE6] Transactional error (en): Box [ASE7] must be absent if there is an entry greater than zero in box [ASE6]</p>	82
<p>Error code: 6360 Location: /MTR/SA100/TaxReliefs/CharitableGiving/GiftAidPaymentsCarriedBackToPreviousYear Description: [REL7] should not exceed [REL5] Transactional error (en): The amount in box [REL7] exceeds the amount in box [REL5]. Please check.</p>	64
<p>Error code: 6385 Location: /MTR/SA103L/ForeignTax/ForeignTaxOnPersonalFundIncome Description: [LUN43] should equal ([LUN13] plus [LUN16]) Transactional error (en): The amount in box [LUN43] must equal ([LUN13] plus [LUN16]). Please check.</p>	171
<p>Error code: 6386 Location: /MTR/SA109/Domicile/FirstYearOrAlwaysDomiciledOutsideUK Description: If present [NRD23] must be present Transactional error (en): There is an entry in box [NRD24]. Box [NRD23] must also be completed. Please check.</p>	277
<p>Error code: 6387 Location: /MTR/SA109/Domicile/DateDomicileChanged Description: If date domicile changed is present the following should be true: [NRD23] present Transactional error (en): There is an entry in box [NRD25]. Box [NRD23] must also be completed. Please check.</p>	277
<p>Error code: 6388 Location: /MTR/SA109/Domicile/BornInUKButNonUKDomicile Description: If born in UK but non-UK domicile is present the following should be true: [NRD23] present Transactional error (en): There is an entry in box [NRD26]. Box [NRD23] must also be completed. Please check.</p>	277
<p>Error code: 6389 Location: /MTR/SA109/Domicile/BornInUKButNonUKDomicile Description: If born in UK but non-UK domicile is present the following should be true: not ([NRD25]) Transactional error (en): There is an entry in box [NRD26]. [NRD25] must be absent. Please check.</p>	277
<p>Error code: 6390 Location: /MTR/SA109/Domicile/DateOfComingToLiveInUK Description: If date of coming to live in UK is present the following should be true: [NRD23] present Transactional error (en): There is an entry in box [NRD27]. Box [NRD23] must also be completed. Please check.</p>	278
<p>Error code: 6393 Location: /MTR/SA103L/AllowableLosses/LossAmount Description: loss amount should not be present if ([LUN27] minus [LUN40]) exceeds 0 Transactional error (en): The entry in box [LUN53] must not be present as [LUN27] minus [LUN40] exceeds 0. Please check.</p>	174
<p>Error code: 6397 Location: /MTR/SA108/QuotedSharedAndOtherSecurities/QuotedSharesGainsInTheYear Description: If quoted shares – gains in the year is present the following should be true: [CGT18] and [CGT19] Transactional error (en): There is an entry in box [CGT21], [CGT18] and [CGT19] must be present.</p>	265
<p>Error code: 6398 Location: /MTR/SA108/UnquotedSharesAndOtherSecurities/UnquotedSharesGainsInTheYear Description: If unquoted shares – gains in the year is present the following should be true: [CGT24] and [CGT25] Transactional error (en): There is an entry in box [CGT27], [CGT24] and [CGT25] must be present.</p>	267
<p>Error code: 6402 Location: /MTR/SA103L/AllowableLosses/LossAmount Description: [LUN53] should equal [LUN42] Transactional error (en): The amount in box [LUN53] must equal [LUN42]. Please check.</p>	174
<p>Error code: 6406 Location: /MTR/SA103L/AllowableLosses/ForeignTaxClaimedAsDeduction Description: foreign tax claimed as deduction should not be present if ([LUN27] minus [LUN40]) exceeds 0 Transactional error (en): The entry in box [LUN54] must not be present as [LUN27] minus [LUN40] exceeds 0. Please check.</p>	174

<p>Error code: 6409 Location: /MTR/SA101/OtherTaxReliefs/MaintenanceOrAlimonyPayments Description: [AOR7] should not exceed [£3,140]. Transactional error (en): The amount in box [AOR7] exceeds the upper limit for relief of [£3,140]. Please check.</p>	87
<p>Error code: 6410 Location: /MTR/SA103L/AllowableLosses/LossForTheYear Description: [LUN55] should equal ([LUN53] plus [LUN54]) Transactional error (en): The amount in box [LUN55] must equal ([LUN53] plus [LUN54]). Please check.</p>	175
<p>Error code: 6414 Location: /MTR/SA101/AgeRelatedMarriedCouplesAllowance/DateOfMarriageOrCivilPartnership Description: [MCA9] should be within the current return year Transactional error (en): Must be a date between 6 April and 5 April of the year of the return. Please amend the entry.</p>	91
<p>Error code: 6418 Location: /MTR/SA101/AgeRelatedMarriedCouplesAllowance/HigherEarner/AllMinimumAllowance TransferToOther Description: If present, [MCA1] must be present. Transactional error (en): Box [MCA4] completed. Please enter spouse/civil partner's name in box [MCA1].</p>	89
<p>Error code: 6419 Location: /MTR/SA101/AgeRelatedMarriedCouplesAllowance/HigherEarner/AllMinimumAllowance TransferToOther Description: If present, [MCA3] must be absent Transactional error (en): Box [MCA3] completed, you cannot complete box [MCA4]. Please amend box [MCA3] or [MCA4].</p>	89
<p>Error code: 6428 Location: /MTR/SA100/YourPersonalDetails/DateOfBirth Description: [YPD1] must be on or before the end of the return year. Transactional error (en): Date of birth cannot be later than 5 April of the year of the return. Please check.</p>	47
<p>Error code: 6429 Location: /MTR/SA101/SharesEmploymentCompensationsAndDeductions/NonUKTaxableForeignEarnings Description: If there is an entry in [ASE12] it must not exceed by more than £1 the total of boxes [MOR38] + [EMP1] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5] (error 429) Transactional error (en): The entry in box [ASE12] exceeds the total of boxes [MOR38] + [EMP1] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5]. Please check.</p>	84
<p>Error code: 6433 Location: /MTR/SA103F/BusinessDetails/DateBusinessCeased Description: [FSE7] should be within the current return year Transactional error (en): Must be a date between 6 April and 5 April of the year of the return. Please amend the entry.</p>	119
<p>Error code: 6433 Location: /MTR/SA103F/BusinessDetails/DateBusinessStarted Description: [FSE6] should be within the current return year Transactional error (en): Must be a date between 6 April and 5 April of the year of the return. Please amend the entry.</p>	118
<p>Error code: 6433 Location: /MTR/SA103S/BusinessDetails/DateBusinessCeased Description: [SSE6] should be within the current return year Transactional error (en): Must be a date between 6 April and 5 April of the year of the return. Please amend the entry.</p>	147
<p>Error code: 6433 Location: /MTR/SA103S/BusinessDetails/DateBusinessStarted Description: [SSE5] should be within the current return year Transactional error (en): Must be a date between 6 April and 5 April of the year of the return. Please amend the entry.</p>	147
<p>Error code: 6434 Location: /MTR/SA103F/BusinessDetails/DateBusinessCeased Description: Must be the same as or later than [FSE6] Transactional error (en): The date cannot be earlier than [FSE6]. Please amend the entry.</p>	119
<p>Error code: 6435 Location: /MTR/SA103F/BusinessIncome/Turnover Description: If turnover is present the following should be true: [FSE8] Transactional error (en): There is an amount in box [FSE15]. Please complete box [FSE8].</p>	121

Error code: 6437 Location: /MTR/SA103F/BusinessIncome/OtherBusinessIncome Description: If other business income is present the following should be true: [FSE8] Transactional error (en): There is an amount in box [FSE16]. Please complete box [FSE8].	121
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Error code: 6468 Location: /MTR/SA105/TaxableProfitOrLoss/RentARoomExemptAmount Description: If present [PRO4] must be absent Transactional error (en): There is an entry in box [PRO37], box [PRO4] must be absent. Please amend the incorrect entry.	226
Error code: 6469 Location: /MTR/SA105/TaxableProfitOrLoss/RentARoomExemptAmount Description: [PRO37] is valid if and only if this does not exceed [£4,250] Transactional error (en): The amount in box [PRO37] exceeds [£4,250]. Please check.	226
Error code: 6472 Location: /MTR/SA105/TaxableProfitOrLoss/TaxableProfitForTheYear Description: [PRO40] should equal ([PRO38] minus [PRO39]) Transactional error (en): The amount in box [PRO40] must equal([PRO38] minus [PRO39]). Please check.	227
Error code: 6499 Location: /MTR/SA101/AgeRelatedMarriedCouplesAllowance/LowerEarner/AllMinimumAllowanceTransferToYou Description: If present, [MCA6] must be absent. If [MCA1] present [MCA7] must be absent Transactional error (en): Box [MCA1] or [MCA6] completed, you cannot complete box [MCA7]. Please amend the incorrect box entry.	90
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Error code: 6525 Location: /MTR/SA100/ChargeableEventGains Description: If Box1A present then boxes [AOI7], [AOI5], [AOI9] and [FOR44] must be absent Transactional error (en): If Box1A present then boxes [AOI7], [AOI5], [AOI9] and [FOR44] must be absent.	75

<p>Error code: 6526</p> <p>Location: /MTR/SA101/SharesEmploymentCompensationsAndDeductions/SeafarersEarningsDeduction</p> <p>Description: If there is an entry in [ASE11] it must not exceed by more than £1 the total of boxes ([MOR38] + [EMP1] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5]) less ([ASE12] + [EMP19] + [EMP18] + [EMP20] + [EMP17])</p> <p>Transactional error (en): The entry in box [ASE11] exceeds the total of boxes ([MOR38] + [EMP1] + [EMP3] + [EMP9] + [EMP10] + [EMP11] + [EMP12] + [EMP13] + [EMP14] + [EMP15] + [EMP16] + [ASE3] + [ASE4] + [ASE5]) less ([ASE12] + [EMP19] + [EMP18] + [EMP20] + [EMP17]). Please check.</p>	83
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<p>Error code: 6558 Location: /MTR/SA100/YourTaxReturn/ShortPartnershipSchedule Description: If [YTR3A.3A] present then [YTR3A.3B] must be present Transactional error (en): There is an entry in box [YTR3A.3A]. Please complete box [YTR3A.3B].</p>	53
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<p>Error code: 6568 Location: /MTR/SA100/Income/OtherUKIncome Description: description of other income should be present if [INC16] or [INC19] Transactional error (en): There is an entry in box [INC16] and/or [INC19]. Please complete box [INC20].</p>	60
<p>Error code: 6574 Location: /MTR/SA103L/AllowableLosses/ForeignTaxClaimedAsDeduction Description: If [LUN54] is present and greater than zero, [LUN42] must be present and greater than zero. Transactional error (en): There is an entry greater than zero in box [LUN54] therefore an entry greater than zero must be present in [LUN42]. Please check.</p>	174
<p>Error code: 6575 Location: /MTR/SA103L/AllowableLosses/LossOffsetAgainstOtherIncome Description: [LUN56] should not exceed [LUN55] Transactional error (en): The amount in box [LUN56] exceeds the amount in box [LUN55]. Please check.</p>	175
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<p>Error code: 6586 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/TotalRentsAndOtherPropertyReceipts Description: number of properties should be present if [FOR14] Transactional error (en): Box [FOR15] must be present if [FOR14] is present. Please check.</p>	241
<p>Error code: 6590 Location: /MTR/SA102M/OtherIncome/TaxTakenOfOtherIncome Description: If tax taken of other income is present the following should be true: [MOR36] Transactional error (en): There is an amount in box [MOR37]. Please complete box [MOR36].</p>	115
<p>Error code: 6595 Location: /MTR/SA110/SelfAssessment/Class4NICsDue Description: c) If one of [FSE100], [LUN63], [SPS25], [FPS25] or [SSE36] is Y, [CAL4] must be zero or absent (Error number 310). (see section F) Transactional error (en): There is an entry in one of boxes [FSE100], [LUN63], [SPS25], [FPS25] or [SSE36]. Box [CAL4] must be zero or absent. Please check.</p>	283

Error code: 6597 Location: /MTR/SA110/AdjustmentsToTaxDue/DecreaseInTaxFromAdjustmentToEarlierYears Description: If there is an entry in box [CAL15] there must be an entry in at least one of boxes [FSE79], [SSE34],[LUN57], [FPS23], [SPS23], [CGT11] or [CGT14] or a positive entry in box [FSE72] or [FPS11] [SPS11] Transactional error (en): There is an amount in box [CAL15], there must be an entry in at least one of boxes [FSE79], [SSE34],[LUN57], [FPS23], [SPS23], [CGT11] or [CGT14] or a positive entry in box [FSE72] or [FPS11] [SPS11]. Please check.	286
Error code: 6598 Location: /MTR/SA106/OverseasSavings/IncomeSource Description: If [FOR4E] is Y, [FOR4F] must = [FOR4B] otherwise [FOR4F] must = [FOR4B] minus [FOR4C] Transactional error (en): The amount in box [FOR4F] must equal [FOR4B] if box [FOR4E] completed. If box [FOR4E] not completed, [FOR4F] must equal [FOR4B] minus [FOR4C]. Please check.	229
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Error code: 6700 Location: /MTR/SA106/OverseasSavings/IncomeSource/SpecialWithholdingTax Description: If [FOR1] is not 'yes', then [FOR4D] should not exceed [FOR4B] Transactional error (en): The amount in box [FOR4D] exceeds the amount in box [FOR4B] when [FOR1] is not submitted. Please check.	230
Error code: 6701 Location: [MTR_SA106SourceOfForeignIncomeTotals]/SWTORUKTax Description: Total of all iterations of box SpecialWithholdingTax Transactional error (en): Must equal the sum of all occurrences of box 'SpecialWithholdingTax'.	298
Error code: 6702 Location: [MTR_SA106SourceOfForeignIncomeTotals]/TaxableAmount Description: Total of all iterations of box TaxableAmountOnInterestAndOtherSavings Transactional error (en): Must equal the sum of all occurrences of box 'TaxableAmountOnInterestAndOtherSavings'.	298
Error code: 6703 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/NetProfitOrLoss Description: [FOR18] should equal (([FOR14] plus [FOR16]) minus [FOR17]) Transactional error (en): The amount in box [FOR18] must equal (([FOR14] plus [FOR16]) minus [FOR17]). Please check.	242
Error code: 6715 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/TenPercentWearAndTearAllowance Description: [FOR23] must not exceed 10% of [FOR14] with a tolerance of £1 Transactional error (en): The amount in box [FOR23] exceeds 10% of box [FOR14]. Please check.	243
Error code: 6718 Location: /MTR/SA106/OverseasLandAndPropertyIncomeDetails/AdjustedProfitOrLossForTheYear Description: [FOR24] should equal ((The sum of [FOR18], [FOR19], and [FOR20]) minus (The sum of [FOR21], [FOR22], and [FOR23])) Transactional error (en): The amount in box [FOR24] must equal ((the sum of [FOR18], [FOR19], and [FOR20]) minus (the sum of [FOR21], [FOR22], and [FOR23])). Please check.	244
Error code: 6719 Location: /MTR/SA106/TotalAdjustedProfitOrLoss Description: Total of all iterations of box [FOR30B] Transactional error (en): Must equal the sum of all occurrences of box [FOR30B].	245
Error code: 6720 Location: /MTR/SA106/TotalForeignTaxTakenOff Description: Total of all iterations of box [FOR30C] Transactional error (en): Must equal the sum of all occurrences of box [FOR30C].	246
Error code: 6721 Location: /MTR/SA106/TotalSpecialWithholdingTax Description: Total of all iterations of box [FOR30D] Transactional error (en): Must equal the sum of all occurrences of box [FOR30D].	246
Error code: 6723 Location: /MTR/SA109/TimeSpentInUK/NumberOfDaysDueToExceptionalCircumstances Description: [NRD11] should not exceed [NRD10] Transactional error (en): The entry in box [NRD11] exceeds the entry in box [NRD10]. Please check.	273

<p>Error code: 6724 Location: /MTR/SA109/TimeSpentInUK/NumberOfDaysDueToExceptionalCircumstances Description: If number of days due to exceptional circumstances is present the following should be true: [NRD10] Transactional error (en): There is an entry in box [NRD11], an entry must be present in [NRD10]. Please check.</p>	273
<p>Error code: 6726 Location: /MTR/SA109/Domicile/DateOfComingToLiveInUK Description: If date of coming to live in UK is present the following should be true: not ([NRD26]) Transactional error (en): There is an entry in box [NRD27]. Box [NRD26] must be absent. Please check.</p>	278
<p>Error code: 6730 Location: /MTR/SA110/PaymentsOnAccount/FirstPaymentOnAccount Description: Entry must not be zero except where a claim to reduce payments on account has been made by ticking box [CAL10] and the claim is to reduce the payments on account to zero Transactional error (en): Entry must not be zero except where a claim to reduce payments on account has been made by ticking box [CAL10] and the claim is to reduce the payments on account to zero. Please check.</p>	285
<p>Error code: 6731 Location: /MTR/SA104F/PartnershipDetails/DateJoinedPartnership Description: [FPS3] should be within the current return year Transactional error (en): The date entered must be within the return period.</p>	180
<p>Error code: 6731 Location: /MTR/SA104F/PartnershipDetails/DateLeftPartnership Description: [FPS4] should be within the current return year Transactional error (en): The date entered must be within the return period.</p>	181
<p>Error code: 6731 Location: /MTR/SA104S/PartnershipDetails/DateJoinedPartnership Description: [SPS3] should be within the current return year Transactional error (en): The date entered must be within the return period.</p>	206
<p>Error code: 6731 Location: /MTR/SA104S/PartnershipDetails/DateLeftPartnership Description: [SPS4] should be within the current return year Transactional error (en): The date entered must be within the return period.</p>	207
<p>Error code: 6732 Location: /MTR/SA100/TaxReliefs/BlindPersonsAllowance/SurplusBlindPersonsAllowanceFromSpouse Description: [CAL12] Must be present if [REL15] is present Transactional error (en): There is an entry in box [REL15]. Please complete box [CAL12].</p>	66
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<p>Error code: 6737 Location: /MTR/SA104F/ShareOfProfits/LossesBroughtForward Description: [FPS17] should not exceed [FPS16] Transactional error (en): The amount in box [FPS17] exceeds the amount in box [FPS16]. Please check.</p>	185
<p>Error code: 6738 Location: /MTR/SA104F/ShareOfProfits/TaxableProfitsAfterLosses Description: [FPS18] should equal ([FPS16] minus [FPS17]) Transactional error (en): The amount in box [FPS18] must equal ([FPS16] minus [FPS17]). Please check.</p>	185
<p>Error code: 6739 Location: /MTR/SA104F/ShareOfProfits/TotalTaxableBusinessProfits Description: [FPS20] should equal ([FPS18] plus [FPS19]) Transactional error (en): The amount in box [FPS20] must equal ([FPS18] plus [FPS19]). Please check.</p>	185
<p>Error code: 6741 Location: /MTR/SA104F/ShareOfLosses/LossToBeCarriedBack Description: [FPS23] should not exceed ([FPS21] minus [FPS22]) Transactional error (en): The amount in box [FPS23] exceeds ([FPS21] minus [FPS22]). Please check.</p>	186
<p>Error code: 6743 Location: /MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/AdjustedUKSavingsIncome Description: [FPS30] should equal ([FPS28] plus [FPS29]) Transactional error (en): The amount in box [FPS30] must equal ([FPS28] plus [FPS29]). Please check.</p>	189

<p>Error code: 6744</p> <p>Location: /MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/ForeignIncome/AdjustedForeignSavingsIncome</p> <p>Description: [FPS34] should equal (([FPS31] plus [FPS32]) minus [FPS33])</p> <p>Transactional error (en): The amount in box [FPS34] must equal (([FPS31] plus [FPS32]) minus [FPS33]). Please check.</p>	190
<p>Error code: 6745</p> <p>Location: /MTR/SA104F/ShareOfUntaxedIncome/SavingsIncome/TotalUntaxedSavingsIncome</p> <p>Description: [FPS35] should equal ([FPS30] plus [FPS34])</p> <p>Transactional error (en): The amount in box [FPS35] must equal ([FPS30] plus [FPS34]). Please check.</p>	191
<p>Error code: 6746</p> <p>Location: /MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome/LossBroughtForward</p> <p>Description: [FPS38] cannot exceed the sum of [FPS36]+[FPS37] where the sum is positive</p> <p>Transactional error (en): The amount in box [FPS38] cannot exceed the sum of [FPS36]+[FPS37] where the sum is positive. Please check.</p>	192
<p>Error code: 6747</p> <p>Location: /MTR/SA104F/ShareOfUntaxedIncome/UKPropertyIncome/LossForYearSetOffAgainstOtherIncome</p> <p>Description: where the sum of [FPS36] + [FPS37] is negative, [FPS39] cannot exceed the sum's positive equivalent</p> <p>Transactional error (en): The amount in box [FPS39] cannot exceed the positive equivalent of the sum of [FPS36] + [FPS37]. Please check.</p>	192
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<p>Error code: 8210 Location: /MTR/SA104S/PartnershipDetails/PartnershipReferenceNumber Description: Must not be 1111111111, 2222222222, 3333333333, 4444444444, 5555555555, 6666666666, 7777777777, 8888888888, or 9999999999. Transactional error (en): The entry must not be 1111111111, 2222222222, 3333333333, 4444444444, 5555555555, 6666666666, 7777777777, 8888888888, or 9999999999. Please check.</p>	206
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<p>Error code: 8215 Location: /MTR/SA103F/TaxableProfitOrLoss Description: If $([FSE64] / [FSE65] + [FSE68] - [FSE69])$ is positive, then $[FSE73]$ is mandatory and $= ([FSE64] / [FSE65] + [FSE68] - [FSE69] + [FSE72] + [FSE71])$ Transactional error (en): The amount in box $[FSE73]$ must equal $([FSE64] / [FSE65] + [FSE68] - [FSE69] + [FSE72] + [FSE71])$ if the sum of $([FSE64] / [FSE65] + [FSE68] - [FSE69])$ is positive. Please check.</p>	133
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<p>Error code: 8223</p> <p>Location: /MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits</p> <p>Description: If $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is positive, then [SPS16] is mandatory and $= ([SPS8] + [SPS9] + [SPS10] + [SPS11] - ([SPS12] + [SPS13]))$</p> <p>Transactional error (en): The amount in box [SPS16] must equal $([SPS8] + [SPS9] + [SPS10] + [SPS11] - ([SPS12] + [SPS13]))$ if the sum of $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is positive. Please check.</p>	208
<p>Error code: 8224</p> <p>Location: /MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits</p> <p>Description: If $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is negative or zero, then if $([SPS10] + [SPS11])$ is greater than zero, then [SPS16] is mandatory and equals $([SPS10] + [SPS11])$; else [SPS16] must be zero or absent.</p> <p>Transactional error (en): The sum of $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is negative or zero. If $([SPS10] + [SPS11])$ is greater than zero, the amount in box [SPS16] must equal $([SPS10] + [SPS11])$ or [SPS16] must be zero or absent. Please check.</p>	208
<p>Error code: 8225</p> <p>Location: /MTR/SA104S/ShareOfPartnershipTradingOrProfessionalProfits</p> <p>Description: If $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is negative, then [SPS21] is mandatory and $=$ positive equivalent of $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$</p> <p>Transactional error (en): The sum of $([SPS8] + [SPS9] - ([SPS12] + [SPS13]))$ is negative. Please complete box [SPS21] with the positive equivalent.</p>	208
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<p>Error code: 8253</p> <p>Location: /MTR/SA100/FinishingYourTaxReturn/PaidTooMuch/PaymentDetails/NomineeDetails/NomineeAddress</p> <p>Description: If line 4 is present lines 1,2 & 3 must be present</p> <p>Transactional error (en): Line 4 is completed, lines 1,2 & 3 must also be completed. Please check.</p>	72

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<p>Error code: 8253 Location: /MTR/SA100/FinishingYourTaxReturn/TaxAdviser/TaxAdviserAddress Description: If line 4 is present lines 1,2 & 3 must be present Transactional error (en): Line 4 is completed, lines 1,2 & 3 must also be completed. Please check.</p>	73
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<p>Error code: 8259 Location: /MTR/SA104F/ShareOfUntaxedIncome/TaxableFHLProfit Description: If ([FPS42] + [FPS43]) is greater than zero, [FPS44] must equal ([FPS42] + [FPS43]) Transactional error (en): The amount in box [FPS44] must equal ([FPS42] + [FPS43]) if greater than zero. Please check.</p>	193
<p>Error code: 8260 Location: /MTR/SA104F/ShareOfUntaxedIncome/TaxableFHLProfit Description: If ([FPS42] + [FPS43]) is less than or equal to zero, [FPS44] must equal zero Transactional error (en): The amount in box [FPS44] must equal zero if ([FPS42] + [FPS43]) is less than or equal to zero. Please check.</p>	193
<p>Error code: 8261 Location: /MTR/SA104F/ShareOfUntaxedIncome/TotalUntaxedIncome/TotalUntaxedIncome Description: [FPS64] is valid if and only if this equals (The sum of [FPS41], [FPS44], [FPS48], [FPS55], and [FPS60]) Transactional error (en): The amount in box [FPS64] must equal the sum of ([FPS41], [FPS44], [FPS48], [FPS55], and [FPS60]). Please check.</p>	200
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