



**Pension Schemes Online**

**Accounting for Tax By Scheme Administrator**

**Response Messages**

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## 1. About this document

Section 2 outlines the rules that govern the contents of the GovTalkHeader.

Section 3 outlines the rules that govern the contents of the envelope schema. Business validation rules are defined in a separate set of rules for each message. This also contains both the validation and business rules, which will form part of the validation checks that will need to be undertaken by both the HMRC 'e' portal or that developed by third party software suppliers.

Section 4 covers the body response messages. On submission the message is tested against the XML schema by the Parser. XML that successfully passes through the Parser will then be tested against the GovRules, which test the cross-field validation.

This section identifies every element in the business validation rules. In all cases a Parser error will be generated if the submission fails at Parser level. If there is no specific cross-field validation for an element it is simply noted 'Parser error'. Where there is a cross-field validation the error and error message only is detailed.

A bold black line separates each data item table and the error messages contained below this line are state validation.

HMRC will use the following default values within the error structure when Parser errors are located.

Element	Description and Value
RaisedBy	HMRC-ERIC
Number	5012 – all errors caused by schema validation 6010 – all errors from badly-formed XML
Type	business
Text	Default text from Parser
Location	Line and position number from the Parser

Section 5 outlines the Success Response Messages.

## 2. CHRIS Response Messages

This section outlines the rules that govern the contents of the GovTalkHeader.

1. Correlation ID	
Error Number	
Error	A duplicate correlation ID has been submitted in TPVS
Error Message	You have submitted a duplicate Correlation ID. Please either enter a new unique number or delete the element from your submission. In a live submission this field must be empty.
Error Number	
Error	Null correlation ID
Error Message	[CHRIS 1] System error <error number> please contact the helpdesk
2. Message class	
Error Number	
Error	The class sent does not match the URL
Error Response Message	You have sent message class <Class> when the URL requires <Class>. Either make your submission to the correct URL or amend the class'.

### 3. IRenvelope Response Messages

This section outlines the rules that govern the contents of the envelope schema.

Each submission must contain at least one only 1 occurrence of Pension Scheme Tax Reference, but may contain multiple occurrences of Scheme Administrators ID

#### IRheader

<b>1. Test Message</b>	
Error	Parser level
<b>2. Key</b>	
Error	Parser level
<b>3. Period end</b>	
Error	Parser level
<b>4. Principal</b>	
Error	Parser level
<b>5. Agent</b>	
Error	Parser level
<b>6. Default currency</b>	
Error	Parser level

#### Manifest

<b>7. Namespace</b>	
Error Number	1031
Error	The entry in the Namespace does not agree with the entry in the GovTalkHeader
Error Message	[The namespace in the IR header must match the GovTalkHeader] System error please contact the help desk

<b>8. Schema version</b>	
Error	Parser level

<b>9. Top element name</b>	
Error	Parser level

<b>10. IRmark</b>	
Error	Parser level

<b>11. Sender</b>	
Error	Parser level

**PS Envelope**

<b>12. Pension Scheme Tax Reference</b>	
Error Number	601122
Error	Accounting For Tax is submitted and the Pension Scheme Tax Reference is present in the body but does not match the Pension Scheme Tax Reference in the PShheader.
Error Message	[BVR Envelope 12] The Pension Scheme Tax Reference in the PShheader does not match the Pension Scheme Tax Reference in the body

Error Number	701902
Error	The system could not trace the Pension scheme from the PSTR supplied
Error Message	It has not been possible to trace the scheme.

<b>13. PS Body</b>	
Error	Parser level



#### 4. Body Response Messages

##### Quarter and Year:

Quarter and Year for Accounting for Tax submissions.  
The system shall not accept submission of Accounting for Tax data for:  
A quarter / year earlier than 6 April 2006, or earlier than the quarter and year in which the scheme was registered  
A quarter that has not ended in the current year; or  
A future date

1. Quarter for which tax has been deducted			UI Ref
Error Number	601101		
Error	Present and contains a quarter that has not ended.		
Response message	[Accounting for Tax by Scheme Administrator 1] The 'end of quarter for which tax has been deducted' must not be a quarter that has not ended.		
Error Number	601100		
Error	Present and contains a quarter earlier than 6 <sup>th</sup> April 2006, or earlier than the year and quarter in which scheme was registered		
Response message	[Accounting for Tax by Scheme Administrator 1] The 'end of quarter for which tax has been deducted' must not be a quarter earlier than 6 <sup>th</sup> April 2006, or earlier than the year and quarter in which scheme was registered		
Error Number	701905		
Error	An AFT submission exists with the same year and quarter and the submission is not an amendment		
Response message	An Accounting for Tax return has already been submitted for this period and you have not indicated that this is an amendment.		
Error Number	701909		
Error	Assessment exists for Year & Quarter		
Response message	An assessment for this period already exists.		
			RP30.22
			RP30.11

2. Year for which tax has been deducted		UI Ref
Error Number	601103	
Error	Present and contains a year that has <b>not begun</b> .	
Response message	[Accounting for Tax by Scheme Administrator 2 The 'Year for which tax has been deducted' must not be a year that has <b>not begun</b> .	
Error Number	601102	
Error	Present and contains a year earlier than 6 <sup>th</sup> April 2006, or earlier than the year and quarter in which scheme was registered	
Response message	[Accounting for Tax by Scheme Administrator 2 The 'year for which tax has been deducted' must not be a quarter earlier than 6 <sup>th</sup> April 2006, or earlier than the year in which scheme was registered	
Error Number	701905	
Error	An AFT submission exists with the same year and quarter and the submission is not an amendment	
Response message	An Accounting for Tax return has already been submitted for this period.	
Error Number	701909	
Error	Assessment exists for Year & Quarter	
Response message	An assessment for this period already exists	

3. Is this is an amendment to a return already submitted?			UI Ref
Error Number			
Error		'Version Number' is greater than 0 and 'Is this is an amendment to a return already submitted?' is No	
Error message		Version number must be 0 if this is a new AFT return	
Error Number			
Error		'Version Number' is 0 and 'Is this is an amendment to a return already submitted?' is Yes	
Error message		Version number must be greater than 0 if this is an amendment	
Error Number			
Error		'Is this is an amendment to a return already submitted?' is No and none of the following are present: 'section 205 - Short service refund lump sum charge' (Data items 9- 11) 'section 206 - Special lump sum death benefits charge' (Data items 13 & 14) 'section 207 - Authorised Surplus Payments Charge' (Data items 16-27) 'section 214 - Lifetime allowance charge' (Data items 28-41) 'section 242 - De-registration charge' (Data items 42-44)	
		[BVR 3 'Is this is an amendment to a return already submitted?' = No ] Is this is an amendment you must complete at least one of the following:	
		'section 205 - Short service refund lump sum charge' (Data items 9- 11) 'section 206 - Special lump sum death benefits charge' (Data items 13 & 14) 'section 207 - Authorised Surplus Payments Charge' (Data items 16-27) 'section 214 - Lifetime allowance charge' (Data items 28-41) 'section 242 - De-registration charge' (Data items 42-44)	
Error Number	701912		
Error		Amendment submitted with no AFT held with matching year and quarter	
Response message		An Accounting For Tax Return has not been submitted for this period or a Return for this period does not exist. Please submit an Accounting For Tax Return	
Error Number	701913		
Error		An amendment submitted that matches exactly the original submission	
Response message		At least one amendment must be made	

4. Version number		UI Ref
Error Number		
Error	'Is this is an amendment to a return already submitted?' is No and Version number is >0	
Error message	Version number must be 0 if this is a new AFT return	
Error Number		
Error	'Is this is an amendment to a return already submitted?' is Yes and Version number is 0	
Error message	Version number must be greater than 0 if this is an amendment	
Error Number	701901	
Error	Version in submission does not match the version held in the database	
Error Message	The version number supplied does not match the current version (<version number>)	

## Scheme Information

5. Withdrawn
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6. Pension Scheme Tax Reference		UI Ref
Error	Parser level	
Error Number	701902	
Error	The system could not trace the Pension scheme from the PSTR supplied	
Error Message	It has not been possible to trace the scheme.	

6.1 SF Reference		UI Ref
Error Number		
Error	The SF Reference does not match the pattern	
Error Message	[BVR Add Scheme Administrator 2] The SF Reference you entered is not valid	

6.2 Contract or policy number		UI Ref
Error	Parser level	

7. Pension Scheme Name		UI Ref
Error	Parser level	

Has income tax been deducted under the following provisions of Finance Act 2004?  
If this is not an amendment to a return already submitted, data items comprising one or more of the following sections must be present:

'section 205 - Short service refund lump sum charge' (Data items 9-11)  
'section 206 - Special lump sum death benefits charge' (Data items 13 & 14)  
'section 207 - Authorised Surplus Payments Charge' (Data items 16-27)  
'section 214 - Lifetime allowance charge' (Data items 28-41)  
'section 242 - De-registration charge' (Data items 42-44)

8. Withdrawn		UI Ref

Section 205 – Short service refund lump sum charge – data items 9-11

9. Number of members who received a short service refund lump sum in this quarter		UI Ref
Error	Parser level	

10. Total amount of tax at the rate of 20% due and payable		UI Ref
Error	Parser level	

11. Total amount of tax at the rate of 40% due and payable		UI Ref
Error	Parser level	

12. Withdrawn		UI Ref

Section 206 – Special lump sum death benefits charge (data items 13 and 14)

13. Number of deceased members in respect of whom special lump sum death benefits charges arose in this quarter		UI Ref
Error	Parser level	

14. Total amount of tax at the rate of 35% due and payable		UI Ref
Error	Parser level	

**15. Withdrawn**

**Section 207 – Authorised Surplus Payments Charge – data items 16 to 27**

<b>16. Number of employers who received an authorised surplus payment in the quarter</b>			UI Ref
Error	Parser level		

<b>17. Amount of tax at the rate of 35% due and payable</b>			UI Ref
Error Number	601104		
Error	The 'Total amount of tax at 35% due and payable' does not equal the sum of all entries at 'Amount of tax at the rate of 35% due and payable' (Data Item 27)		
Response message	[Accounting for Tax by Scheme Administrator 17] The 'Total amount of tax at 35% due and payable' must equal the sum of all entries at 'Amount of tax at the rate of 35% due and payable' [Accounting for Tax by Scheme Administrator 27]		

**Employer Details**

<b>Employer details - repetition</b>			UI Ref
Error	Parser level		

<b>Employer details - match to 'Number of employers who received an authorised surplus payment in the quarter'</b>			UI Ref
Error Number	601105		
Error	The number of employers reported does not match the value entered in the 'Number of employers who received an authorised surplus payment in the quarter'		
Error Message	The number of sets of employer details you have added does not match the details you reported		

Withdrawn (Employer details – Both individual an organisation)			
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**Individual Details**

<b>18. Title</b>			UI Ref
Error	Parser level		

<b>19. Forename(s)</b>			UI Ref
Error	Parser level		

<b>20. Surname</b>		UI Ref
Error	Parser level	
<b>21. Organisation Name</b>		UI Ref
Error	Parser level	
<b>22. Full registered address</b>		UI Ref
Error	Parser level	
<b>23. UK Postcode</b>		UI Ref
Error	Parser level	
<b>24. Country</b>		UI Ref
Error	Parser level	
<b>25. Employer's Companies Registration Number</b>		UI Ref
Error	Parser level	
<b>26. Date of the payment</b>		UI Ref
Error number	601107	
Error	The date of payment does not fall within the range for the Reporting year and Quarter for which tax has been deducted	
Response Message	[Accounting for Tax by Scheme Administrator 26] 'The date you have entered does not correspond with the Year and Quarter for which you are reporting Accounting for Tax'	
<b>27. Amount of tax at the rate of 35% due and payable</b>		UI Ref
Error	Parser level	
<b>28. Withdrawn</b>		

**Section 214 – Lifetime allowance charge – data items 29 - 41**

<b>29. Number of members in the quarter who have been subject to a lifetime allowance charge (s)</b>		UI Ref
Error	Parser level	
<b>30. Total amount of tax due and payable</b>		UI Ref
Error Number	601108	
Error	The 'Total amount of tax due and payable' does not equal the sum of all entries at 'Amount of lifetime allowance charge at the rate of 25% due and payable' (Data item 40); and 'Amount of lifetime allowance charge at the rate of 55% due and payable' (Data Item 41)	
Response message	[Accounting for Tax by Scheme Administrator 30] The 'Total amount of tax due and payable' must be equal to the sum of all entries at: 'Amount of lifetime allowance charge at the rate of 25% due and payable' [Accounting for Tax by Scheme Administrator 40] 'Amount of lifetime allowance charge at the rate of 55% due and payable' [Accounting for Tax by Scheme Administrator 41]	

Items 31 to 38 can be repeated up to 99 times but the number of occurrences must match the 'Number of members in the quarter who have been subject to a lifetime allowance charge'.

<b>Member details – Number allowed</b>		UI Ref
Error	Parser level	

<b>Member details – No match</b>		UI Ref
Error Number	601109	
Error	The number of member details entered does not match the number reported in 'Number of members in the quarter who have been subject to a lifetime allowance charge'.	
Error message	The number of member details you have entered does not match the total reported in 'Number of members in the quarter who have been subject to a lifetime allowance charge'.	

**Member Details**

<b>31. Title</b>		UI Ref
Error	Parser level	



<b>32. Forename(s)</b>		UI Ref
Error	Parser level	
<b>33. Surname</b>		UI Ref
Error	Parser level	
<b>34. Address</b>		UI Ref
Error	Parser level	
<b>35. UK Postcode</b>		UI Ref
Error	Parser level	
<b>36. Country</b>		UI Ref
Error	Parser level	
<b>37. NINO</b>		UI Ref
Error	Parser level	
<b>38. Date of Birth</b>		UI Ref
Error	Parser level	

Items 39 to 41 must be repeated for each crystallisation event that occurs for each member i.e. A member may have one or more crystallisation events to report.

<b>39. Date of the benefit crystallisation event</b>		UI Ref
Error Number	601107	
Error	The 'Date of the benefit crystallisation event' does not fall within the range for the reporting year and quarter for which tax has been deducted	
Response message	[Accounting for Tax by Scheme Administrator 39] "The date you have entered does not correspond with the Year and Quarter for which you are reporting Accounting for Tax"	

**Amount of lifetime allowance charge – either one or both of data items 40 and 41 must be present, if any of data items 29 to 39 are present**

<b>40. Amount of lifetime allowance charge at the rate of 25% due and payable</b>		UI Ref
Error Number		
Error	Absent when data item 41 'Amount of lifetime allowance charge at the rate of 55% due and payable' is also absent	
Error Message	You must either complete 'Amount of lifetime allowance charge at the rate of 55% due and payable' or 'Amount of lifetime allowance charge at the rate of 25% due and payable'	

<b>41. Amount of lifetime allowance charge at the rate of 55% due and payable</b>		UI Ref
Error Number		
Error	Absent when data item 40 'Amount of lifetime allowance charge at the rate of 25% due and payable' is also absent	
Error Message	You must either complete 'Amount of lifetime allowance charge at the rate of 55% due and payable' or 'Amount of lifetime allowance charge at the rate of 25% due and payable'	

**42. Withdrawn**

**Section 242 – De-registration charge – data items 43 and 44**

<b>43. Total amount of tax at the rate of 40% due and payable</b>		UI Ref
Error	Parser level	

<b>44. Date on which registration was withdrawn</b>		UI Ref
Error Number	601107	
Error	The 'Date on which registration was withdrawn' does not fall within the range for the reporting year and quarter for which tax has been deducted	
Response message	[Accounting for Tax by Scheme Administrator 44] The date you have entered does not correspond with the Year and Quarter for which you are reporting Accounting for Tax.	

**Total Tax Due**

45. Total		UI Ref
Error Number	601111	
Error	The 'Total' does not equal the sum of all entries at:	
Response message	[Accounting for Tax by Scheme Administrator 45] The 'Total' must equal the sum of any entries at:	
	[Accounting for Tax by Scheme Administrator 10]-Total amount of short service lump sum charge at the rate of 20% due and payable	
	[Accounting for Tax by Scheme Administrator 11]- Total amount of short service lump sum charge at the rate of 40% due and payable	
	[Accounting for Tax by Scheme Administrator 14] - Total amount of special lump sum death benefits charge at the rate of 35% due and payable	
	[Accounting for Tax by Scheme Administrator 17] - Total amount of authorised surplus payments charge at 35% due and payable)	
Error Number	[Accounting for Tax by Scheme Administrator 30] - Total amount of lifetime allowance charge due and payable)	
	[Accounting for Tax by Scheme Administrator 43] - Total amount of de-registration charge at the rate of 40% due and payable)	
	601120	
	The 'Total' should not be populated for Insurance Companies	
	The 'Total Tax' element should not be included in an AFT return for an insurance company scheme. Instead, the total tax due should be entered under InsuranceCompany/TaxAt35Percent	
Error Number		
Error	Not an amendment and 'Total' is zero	
Response message	Total must be greater than zero when AFT return is not an amendment.	

**Insurance Companies**

<b>Insurance Company</b>		<b>UI Ref</b>
Error Number		
Error	Present when any of the following sections are completed: Data items 9- 11 'section 205 - Short service refund lump sum charge' Data items 13 & 14 'section 206 - Special lump sum death benefits charge' Data items 16-27 'section 207 - Authorised Surplus Payments Charge' Data items 28-41 'section 214 - Lifetime allowance charge' Data items 42-44 'section 242 - De-registration charge'	
Response message	Insurance Company element must not be present when any of the following sections are completed: 'section 205 - Short service refund lump sum charge' 'section 206 - Special lump sum death benefits charge' 'section 207 - Authorised Surplus Payments Charge' 'section 214 - Lifetime allowance charge' 'section 242 - De-registration charge'	

<b>46. Contract or policy Name</b>		<b>UI Ref</b>
Error	Parser level	

**47. Withdrawn**

<b>48. Amount of tax at the rate of 35% due and payable</b>		<b>UI Ref</b>
Error	Parser level	

**49. Withdrawn**

**Declaration - Only Scheme Administrator Declaration (data items 50 and 51) or Practitioner Declaration (data items 62 and 63) can be sent at a time, they cannot be sent together.**

**Scheme Administrator Declaration**

<b>50. I declare that to the best of my knowledge and belief, the information given in this tax return is correct and complete</b>		<b>UI Ref</b>
Error	Parser level	

51. I understand that if I have made a false statement on this tax return, I may be liable to a penalty, and that false statements may also lead to prosecution.			UI Ref
Error	Parser level		

**Scheme Administrator Details- only Individual Details OR Organisation Name can be sent at a time, they cannot be sent together**

Scheme Administrator Details- only Individual Details OR Organisation Name can be sent at a time, they cannot be sent together			UI Ref
Error number	I		
Error	Notifying the actor there is no record of the SA details submitted and asking for confirmation that the details entered were correct		
Response message	The system has no record of the Scheme Administrator details you have provided. Please check the details and confirm that they are correct.		

#### Individual Details

52. Title			UI Ref
Error	Parser level		

53. Forename(s)			UI Ref
Error	Parser level		

54. Surname			UI Ref
Error	Parser level		

55. Organisation Name			UI Ref
Error	Parser level		

#### Scheme Administrator address

56. Address			UI Ref
Error	Parser level		

57. UK Postcode			UI Ref
Error	Parser level		

58. Country		UI Ref
Error	Parser level	

59. Scheme Administrator ID		UI Ref
Error	Parser level	
Error Number	701915	
Error	Scheme administrator ID does not match the administrator ID held on record and it is a post A-day scheme	
Error Message	The submission has been rejected, as you are not associated with this Pension Scheme. Please contact the current Scheme Administrator to create an association between you and the scheme. You will need to supply the Scheme Administrator with your Scheme Administrator ID.	
Error Number	701916	
Error	Scheme administrator ID does not match the administrator ID in the header	
Error Message	The Scheme administrator ID does not match the administrator ID in the header	

60. Scheme Administrator e-mail		UI Ref
Error	Parser level	

61. Scheme Administrator telephone number		UI Ref
Error	Parser level	

**Practitioner Declaration**

62. I declare that the content of this tax return has been approved by the Scheme Administrator		UI Ref
Error	Parser level	

63. I declare that the Scheme Administrator has authorised me to submit this tax return		UI Ref
Error	Parser level	

**5. Success Response Messages**

<b>1. Successful Submission Response</b>			<b>UI Ref</b>
Message Number	701900		
Response	Notifying the actor of a successful receipt of their submission and advising them of the charge reference number		
Response Message	Thank you for submitting this information. The charge reference number is <charge reference number>. You should use this number when making a payment. Please note you will not be able to view or change this information until after 24 hours have elapsed.		
Message Number	701914		
Response	Notifying the actor of a successful receipt of their amended submission and advising them of the charge reference number		
Response Message	Thank you for submitting this amendment. Your charge reference number is <charge reference number>. If the amendment has resulted in an increase to the tax charge, you should use this number when making a payment. If the tax charge has been reduced, any repayment due will be processed shortly. To make a payment now go to <a href="http://www.hmrc.gov.uk/howtopay">http://www.hmrc.gov.uk/howtopay</a>		
Message Number	701911		
Response	Notifying the actor of a successful amendment submission where no amendment has been made to the tax charge		
Response message	Thank you for submitting this amendment. Your tax charge has not changed. Please note you will not be able to view or change this information until after 24 hours have elapsed.		
Error Number	701910		
Error	Notifying the actor of the Pension Scheme Tax Reference number that has been generated.		
Error Message	Please note that the Pension Scheme Tax Reference for this scheme is <PSTR>. Please note this reference and use it in future when communicating with the Pension Schemes Service.		