Internet Filing

PAYE RTI 2026

Version: 1.0

XML Schema documentation for:

- GovTalk-Envelope (v2.0-HMRC)
- FullPaymentSubmission (v1.0)
- EmployerPaymentSummary (v1.0)
- NINOverificationRequest (v1.2)

Generated: 17 September 2024 (by r605498)

Contents

schema document: GovTalk-Envelope 13
GovTalkMessage 14
element: GovTalkMessage 15
element: EnvelopeVersion 15
element: Header 15
element: MessageDetails 16
element: Class 16
element: Qualifier 16
element: Function 17
element: TransactionID 17
element: AuditID 17
element: CorrelationID 17
element: ResponseEndPoint 18
attribute: PollInterval 18
element: Transformation 18
element: GatewayTest 18
element: GatewayTimestamp 19
element: SenderDetails 19
element: IDAuthentication 19
element: SenderID 19
element: Authentication 19
element: Method 20
element: Role 20
choice: 20
element: Value 20
element: Signature 20
element: X509Certificate 21
element: EmailAddress 21
element: GovTalkDetails 21
element: Keys 21
element: Key 22
attribute: Type 22
element: TargetDetails 22
element: Organisation 22
element: GatewayValidation 22
element: Processed 23
element: Result 23
element: ChannelRouting 23
element: Channel 23
choice: 24
element: URI 24
element: Name 24
element: Product 24
element: Version 24
element: ID 25
attribute: Type 25
element: Timestamp 25
element: GovTalkErrors 25
element: Error 25
element: RaisedBy 26
element: Number 26
element: Type 26
element: Text 26
element: Location 26
element: GatewayAdditions 27
anyAttribute: 27
any: 27
element: Body 27
anyAttribute: 27
any: 27
UnicodeNameString 29
type: UnicodeNameString 29

schema document: FullPaymentSubmission 30
IRenvelope 31
element: IRenvelope 31
element: IRheader 31
element: FullPaymentSubmission 31
IRheader 32
element: IRheader 33
element: Keys 33
element: Key 33
attribute: Type 33
element: PeriodEnd 34
element: Principal 34
element: Contact 34
element: Agent 34
element: AgentID 35
element: Company 35
element: Address 35
element: Line 35
element: PostCode 36
element: Country 36
element: Contact 36
element: DefaultCurrency 37
element: Manifest 37
element: Contains 37
element: Reference 37
element: Namespace 37
element: SchemaVersion 38
element: TopElementName 38
element: IRmark 38
attribute: Type 38
element: Sender 38
FullPaymentSubmission 40
element: FullPaymentSubmission 42
element: EmpRefs 43
element: OfficeNo 43
element: PayeRef 43
element: AORef 44
element: SAUTR 44
element: COTAXRef 44
element: RelatedTaxYear 45
choice: 45
element: Employee 45
element: EmployeeDetails 46
element: NINO 46
element: Name 46
element: Ttl 47
element: Fore 47
element: Initials 47
element: Sur 47
element: Address 48
element: Line 48
choice: 48
element: UKPostcode 49
element: ForeignCountry 49
element: BirthDate 49
element: Gender 50
element: PassportNumber 50
element: PartnerDetails 50
element: NINO 50
element: Name 51
element: Fore 51
element: Initials 51
element: Sur 52
element: Employment 52

element: OffPayrollWorker 53
element: OccPenInd 53
element: DirectorsNIC 53
element: TaxWkOfApptOfDirector 54
element: Starter 54
element: StartDate 54
element: StartDec 55
element: StudentLoan 55
element: PostgradLoan 55
element: Seconded 56
choice: 56
element: Stay183DaysOrMore 56
element: StayLessThan183Days 56
element: InOutUK 57
element: EEACitizen 57
element: EPM6 57
element: OccPension 57
element: Bereaved 58
element: Amount 58
element: StatePension 58
element: Bereaved 58
element: Amount 59
element: EmployeeWorkplacePostcode 59
element: PayId 59
element: PayIdChgd 59
element: PayrollIdChangedIndicator 60
element: OldPayrollId 60
element: PaymentToANonIndividual 60
element: IrrEmp 60
element: LeavingDate 61
element: FiguresToDate 61
element: TaxablePay 61
element: TotalTax 62
element: StudentLoansTD 62
element: PostgradLoansTD 62
element: BenefitsTaxedViaPayrollYTD 62
element: EmpeePenContribnsPaidYTD 63
element: EmpeePenContribnsNotPaidYTD 63
element: Payment 64
element: PayFreq 65
element: PmtDate 65
element: LateReason 66
choice: 66
element: WeekNo 66
element: MonthNo 66
element: PeriodsCovered 67
element: AggregatedEarnings 67
element: PmtAfterLeaving 67
element: HoursWorked 68
element: TaxCode 68
attribute: BasisNonCumulative 68
attribute: TaxRegime 68
element: TaxablePay 69
element: NonTaxOrNICPmt 69
element: DednsFromNetPay 69
element: PayAfterStatDedns 70
element: BenefitsTaxedViaPayroll 70
element: Class1ANICsYTD 70
element: Benefits 70
element: Car 71
element: Make 71
element: FirstRegd 71
element: CO2 72
element: ZeroEmissionsMileage 72

element: Fuel 72
element: ID 73
element: Amendment 73
element: Price 73
element: AvailFrom 73
element: CashEquiv 74
element: AvailTo 74
element: FreeFuel 74
element: Provided 75
element: CashEquiv 75
element: Withdrawn 75
element: EmpeePenContribnsPaid 75
element: ItemsSubjectToClass1NIC 76
element: EmpeePenContribnsNotPaid 76
element: StudentLoanRecovered 76
attribute: PlanType 77
element: PostgradLoanRecovered 77
element: TaxDeductedOrRefunded 77
element: OnStrike 77
element: UnpaidAbsence 78
element: SMPYTD 78
element: SPPYTD 78
element: SAPYTD 78
element: ShPPYTD 79
element: SPBPYTD 79
element: SNCPYTD 79
element: TrivialCommutationPayment 79
attribute: type 80
element: FlexibleDrawdown 80
choice: 81
element: FlexiblyAccessingPensionRights 81
element: PensionDeathBenefit 81
element: SeriousIllHealthLumpSum 81
element: PensionCommencementExcessLumpSum 82
element: StandAloneLumpSum 82
element: TaxablePayment 82
element: NontaxablePayment 82
element: NIlettersAndValues 83
element: NIletter 83
element: GrossEarningsForNICsInPd 84
element: GrossEarningsForNICsYTD 84
element: AtLELYTD 85
element: LELtoPTYTD 85
element: PTtoUELYTD 85
element: TotalEmpNICInPd 86
element: TotalEmpNICYTD 86
element: EmpeeContribnsInPd 86
element: EmpeeContribnsYTD 87
element: CompressedPart 87
attribute: Type 87
element: FinalSubmission 87
element: BecauseSchemeCeased 88
element: DateSchemeCeased 88
element: ForYear 88
FullPaymentSubmission_CharsetB 90
type: FullPaymentSubmission_CharsetB 90
FullPaymentSubmission_CharsetD 91
type: FullPaymentSubmission_CharsetD 91
FullPaymentSubmission_CharsetG 92
type: FullPaymentSubmission_CharsetG 92
FullPaymentSubmission_CharsetH 93
type: FullPaymentSubmission_CharsetH 93
FullPaymentSubmission_ContactDetailsStructure 94
type: FullPaymentSubmission_ContactDetailsStructure 94

element: Name 94
element: Ttl 94
element: Fore 95
element: Sur 95
element: Email 95
attribute: Type 95
attribute: Preferred 96
element: Telephone 96
element: Fax 96
FullPaymentSubmission_DateType 97
type: FullPaymentSubmission_DateType 97
FullPaymentSubmission_EmailType 98
type: FullPaymentSubmission_EmailType 98
FullPaymentSubmission_IRdecimalType 99
type: FullPaymentSubmission_IRdecimalType 99
FullPaymentSubmission_IRheaderStringType 100
type: FullPaymentSubmission_IRheaderStringType 100
FullPaymentSubmission_IRmonetaryType 101
type: FullPaymentSubmission_IRmonetaryType 101
FullPaymentSubmission_IRnonNegativeMax999IntegerType 102
type: FullPaymentSubmission_IRnonNegativeMax999IntegerType 102
FullPaymentSubmission_IRnonNegativeMonetaryType 103
type: FullPaymentSubmission_IRnonNegativeMonetaryType 103
FullPaymentSubmission_IRwholeUnitsMonetaryType 104
type: FullPaymentSubmission_IRwholeUnitsMonetaryType 104
FullPaymentSubmission_ISOcurrencyType 105
type: FullPaymentSubmission_ISOcurrencyType 105
FullPaymentSubmission_PAYENINOtype 106
type: FullPaymentSubmission_PAYENINOtype 106
FullPaymentSubmission_PayrollIdType 107
type: FullPaymentSubmission_PayrollIdType 107
FullPaymentSubmission_TelephoneStructure 108
type: FullPaymentSubmission_TelephoneStructure 108
attribute: Type 108
attribute: Mobile 108
attribute: Preferred 108
element: Number 108
element: Extension 108
FullPaymentSubmission_UTRtype 110
type: FullPaymentSubmission_UTRtype 110
FullPaymentSubmission_WorkHomeType 111
type: FullPaymentSubmission_WorkHomeType 111
FullPaymentSubmission_XType 112
type: FullPaymentSubmission_XType 112
FullPaymentSubmission_YesNoType 113
type: FullPaymentSubmission_YesNoType 113
FullPaymentSubmission_YesType 114
type: FullPaymentSubmission_YesType 114
schema document: EmployerPaymentSummary 115
IRenvelope 116
element: IRenvelope 116
element: IRheader 116
element: EmployerPaymentSummary 116
IRheader 117
element: IRheader 118
element: Keys 118
element: Key 118
attribute: Type 118
element: PeriodEnd 119
element: Principal 119
element: Contact 119
element: Agent 119
element: AgentID 120
element: Company 120

element: Address 120
element: Line 120
element: PostCode 121
element: Country 121
element: Contact 121
element: DefaultCurrency 122
element: Manifest 122
element: Contains 122
element: Reference 122
element: Namespace 122
element: SchemaVersion 123
element: TopElementName 123
element: IRmark 123
attribute: Type 123
element: Sender 123
EmployerPaymentSummary 125
element: EmployerPaymentSummary 126
element: EmpRefs 127
element: OfficeNo 127
element: PayeRef 127
element: AORef 128
element: COTAXRef 128
sequence: 128
element: NoPaymentForPeriod 128
element: NoPaymentDates 129
element: From 129
element: To 129
element: PeriodOfInactivity 130
element: From 130
element: To 130
element: EmpAllceInd 131
element: DeMinimisStateAid 131
element: Agri 131
element: FisheriesAqua 132
element: RoadTrans 132
element: Indust 132
element: NA 132
element: RecoverableAmountsYTD 133
element: TaxMonth 133
element: SMPRecovered 134
element: SPPRecovered 135
element: SAPRecovered 135
element: ShPPRecovered 135
element: SPBPRecovered 136
element: SNCPRecovered 136
element: NICCompensationOnSMP 136
element: NICCompensationOnSPP 136
element: NICCompensationOnSAP 137
element: NICCompensationOnShPP 137
element: NICCompensationOnSPBP 137
element: NICCompensationOnSNCP 137
element: CISDeductionsSuffered 138
element: ApprenticeshipLevy 138
element: LevyDueYTD 138
element: TaxMonth 139
element: AnnualAllce 139
element: Account 139
element: AccountHoldersName 139
element: AccountNo 140
element: SortCode 140
element: BuildingSocRef 140
element: RelatedTaxYear 141
element: FinalSubmission 141
element: BecauseSchemeCeased 141

element: DateSchemeCeased 142
element: ForYear 142
EmployerPaymentSummary_CharsetA 143
type: EmployerPaymentSummary_CharsetA 143
EmployerPaymentSummary_CharsetG 144
type: EmployerPaymentSummary_CharsetG 144
EmployerPaymentSummary_ContactDetailsStructure 145
type: EmployerPaymentSummary_ContactDetailsStructure 145
element: Name 145
element: Ttl 145
element: Fore 146
element: Sur 146
element: Email 146
attribute: Type 146
attribute: Preferred 147
element: Telephone 147
element: Fax 147
EmployerPaymentSummary_DateType 148
type: EmployerPaymentSummary_DateType 148
EmployerPaymentSummary_EmailType 149
type: EmployerPaymentSummary_EmailType 149
EmployerPaymentSummary_IRdecimalType 150
type: EmployerPaymentSummary_IRdecimalType 150
EmployerPaymentSummary_IRheaderStringType 151
type: EmployerPaymentSummary_IRheaderStringType 151
EmployerPaymentSummary_IRmonetaryType 152
type: EmployerPaymentSummary_IRmonetaryType 152
EmployerPaymentSummary_IRwholeUnitsMonetaryType 153
type: EmployerPaymentSummary_IRwholeUnitsMonetaryType 153
EmployerPaymentSummary_ISOcurrencyType 154
type: EmployerPaymentSummary_ISOcurrencyType 154
EmployerPaymentSummary_TelephoneStructure 155
type: EmployerPaymentSummary_TelephoneStructure 155
attribute: Type 155
attribute: Mobile 155
attribute: Preferred 155
element: Number 155
element: Extension 155
EmployerPaymentSummary_WorkHomeType 157
type: EmployerPaymentSummary_WorkHomeType 157
EmployerPaymentSummary_YesNoType 158
type: EmployerPaymentSummary_YesNoType 158
EmployerPaymentSummary_YesType 159
type: EmployerPaymentSummary_YesType 159
schema document: NINOverificationRequest 160
IRenvelope 161
element: IRenvelope 161
element: IRheader 161
element: NINOverificationRequest 161
IRheader 162
element: IRheader 163
element: Keys 163
element: Key 163
attribute: Type 163
element: PeriodEnd 164
element: Principal 164
element: Contact 164
element: Agent 164
element: AgentID 165
element: Company 165
element: Address 165
element: Line 165
element: PostCode 166
element: Country 166

element: Contact 166
element: DefaultCurrency 167
element: Manifest 167
element: Contains 167
element: Reference 167
element: Namespace 167
element: SchemaVersion 168
element: TopElementName 168
element: IRmark 168
attribute: Type 168
element: Sender 168
NINOverificationRequest 170
element: NINOverificationRequest 170
element: EmpRefs 170
element: OfficeNo 171
element: PayeRef 171
element: AORef 171
element: Employee 172
element: EmployeeDetails 172
element: NINO 172
element: Name 173
element: Ttl 173
element: Fore 173
element: Initials 173
element: Sur 174
element: Address 174
element: Line 174
choice: 175
element: UKPostcode 175
element: ForeignCountry 175
element: BirthDate 175
element: Gender 176
element: Employment 176
element: PayId 176
NINOverificationRequest_CharsetB 178
type: NINOverificationRequest_CharsetB 178
NINOverificationRequest_CharsetD 179
type: NINOverificationRequest_CharsetD 179
NINOverificationRequest_CharsetG 180
type: NINOverificationRequest_CharsetG 180
NINOverificationRequest_CharsetH 181
type: NINOverificationRequest_CharsetH 181
NINOverificationRequest_ContactDetailsStructure 182
type: NINOverificationRequest_ContactDetailsStructure 182
element: Name 182
element: Ttl 182
element: Fore 183
element: Sur 183
element: Email 183
attribute: Type 183
attribute: Preferred 184
element: Telephone 184
element: Fax 184
NINOverificationRequest_EmailType 185
type: NINOverificationRequest_EmailType 185
NINOverificationRequest_IRheaderStringType 186
type: NINOverificationRequest_IRheaderStringType 186
NINOverificationRequest_ISOcurrencyType 187
type: NINOverificationRequest_ISOcurrencyType 187
NINOverificationRequest_PayrollIdType 188
type: NINOverificationRequest_PayrollIdType 188
NINOverificationRequest_TelephoneStructure 189
type: NINOverificationRequest_TelephoneStructure 189
attribute: Type 189

attribute: Mobile 189
attribute: Preferred 189
element: Number 189
element: Extension 189
NINOverificationRequest_WorkHomeType 191
type: NINOverificationRequest_WorkHomeType 191
NINOverificationRequest_YesNoType 192
type: NINOverificationRequest_YesNoType 192
Rule Index 193
Rule Documentation 195
Mapping Id Index 203
Index 206

How to read this document

Navigation

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

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

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

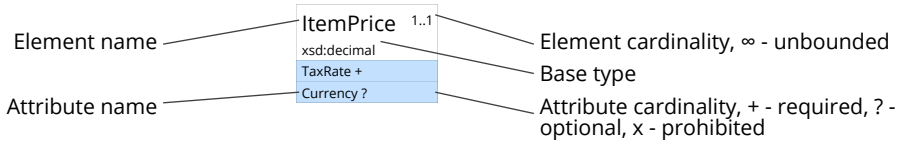
Schemas

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

Structures

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

Diagrams



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

Rules

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

Patterns

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

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

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

.

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

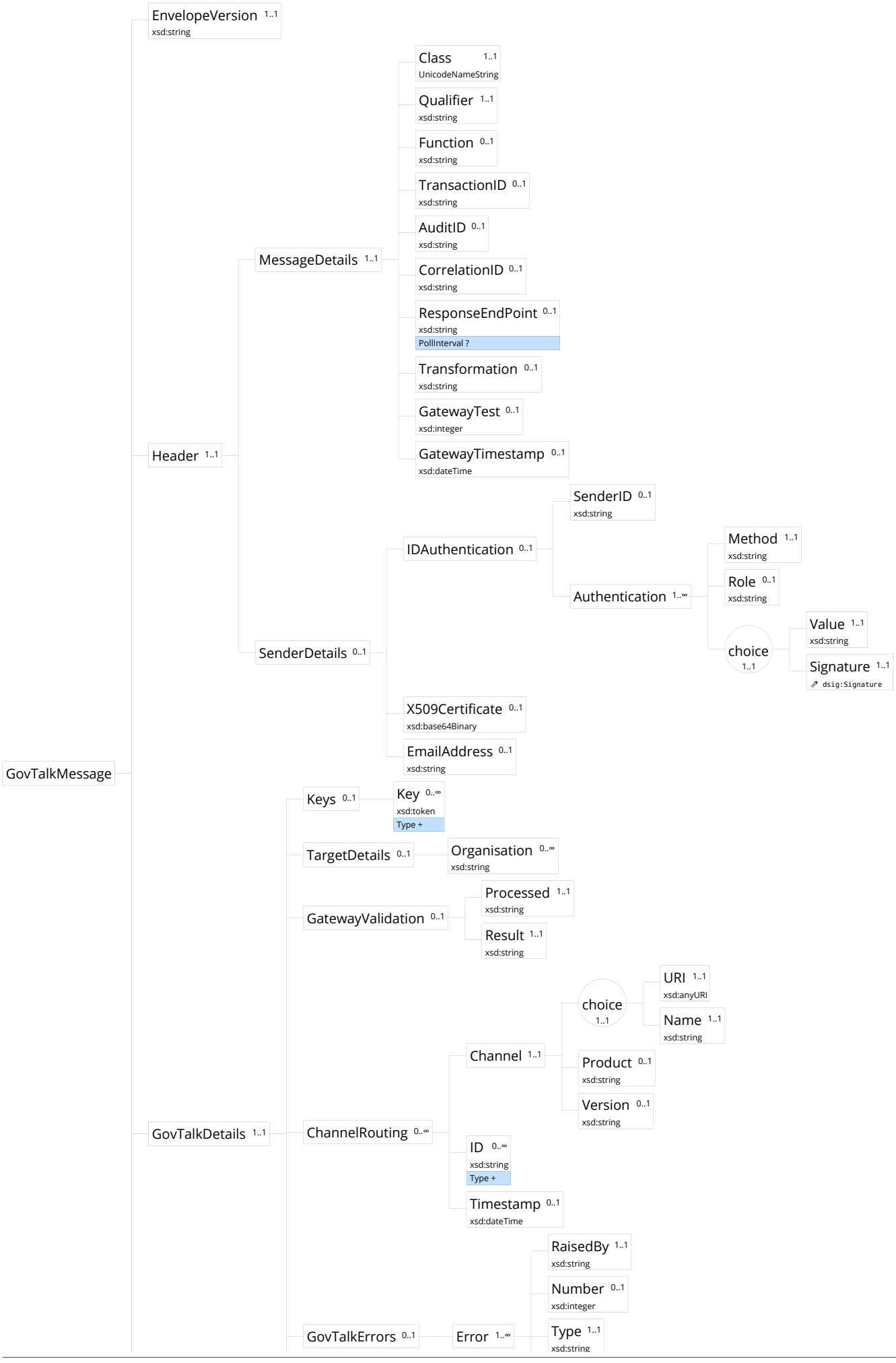
XML Definitions

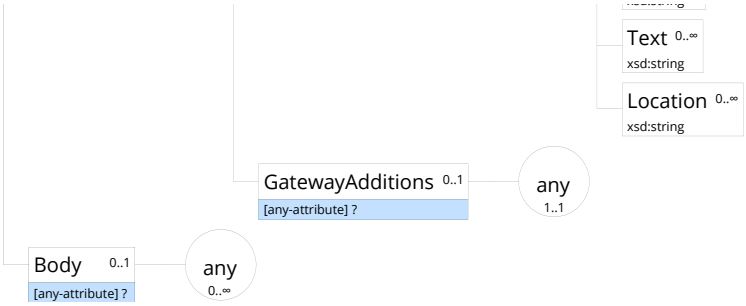
schema: GovTalk-Envelope

URI	http://www.govtalk.gov.uk/CM/envelope
Schema location	envelope-v2-0-HMRC.xsd
documentation	This schema is used as the envelope for all GovTalk messages. It is described in detail in a separate document on the GovTalk web site.
gtKeywords	GovTalk, header, envelope
version	2.0-HMRC
Title	GovTalk-Envelope schema
Subject.Category	Economics, Finance and Tax
Type	message
Date.Modified	2024-09-17

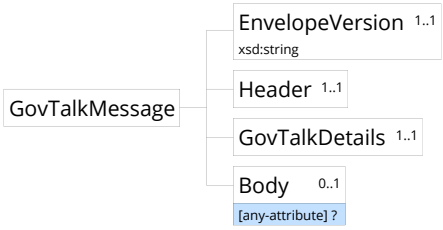
schema contents:

element	GovTalkMessage
type	UnicodeNameString


GovTalkMessage
EnvelopeVersion 1..1
xsd:string
Header 1..1
MessageDetails 1..1
Class 1..1
UnicodeNameString
Qualifier 1..1
xsd:string
Function 0..1
xsd:string
TransactionID 0..1
xsd:string
AuditID 0..1
xsd:string
CorrelationID 0..1
xsd:string
ResponseEndPoint 0..1
xsd:string
PollInterval ?
Transformation 0..1
xsd:string
GatewayTest 0..1
xsd:integer
GatewayTimestamp 0..1
xsd:dateTime
SenderDetails 0..1
IDAuthentication 0..1
SenderID 0..1
xsd:string
Authentication 1..∞
Method 1..1
xsd:string
Role 0..1
xsd:string
choice 1..1
Value 1..1
xsd:string
Signature 1..1
dsig:Signature
X509Certificate 0..1
xsd:base64Binary
EmailAddress 0..1
xsd:string
GovTalkDetails 1..1
Keys 0..1
Key 0..∞
xsd:token
Type +
TargetDetails 0..1
Organisation 0..∞
xsd:string
GatewayValidation 0..1
Processed 1..1
xsd:string
Result 1..1
xsd:string
ChannelRouting 0..∞
Channel 1..1
choice 1..1
URI 1..1
xsd:anyURI
Name 1..1
xsd:string
Product 0..1
xsd:string
Version 0..1
xsd:string
ID 0..∞
xsd:string
Type +
Timestamp 0..1
xsd:dateTime
GovTalkErrors 0..1
Error 1..∞
RaisedBy 1..1
xsd:string
Number 0..1
xsd:integer
Type 1..1
xsd:string

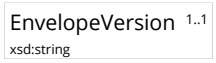


element: **GovTalkMessage** XML



path	/GovTalkMessage

element: **EnvelopeVersion** XML

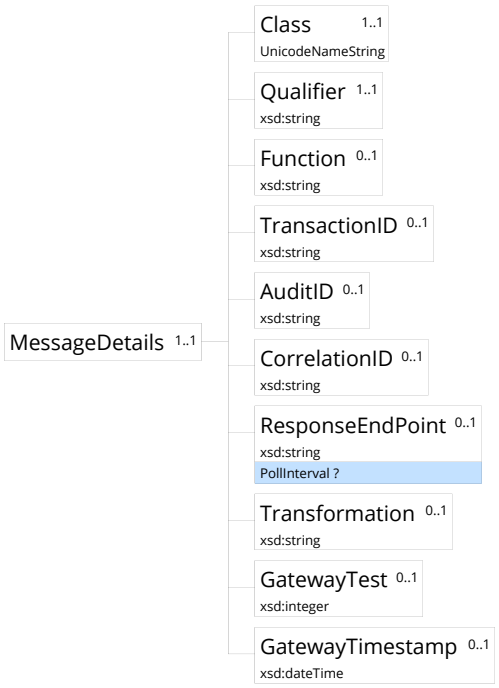


base	xsd:string
path	/GovTalkMessage/EnvelopeVersion
cardinality	1..1
example	2.0

element: **Header** XML

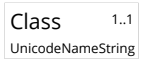
path	/GovTalkMessage/Header
cardinality	1..1

element: **MessageDetails** XML



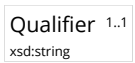
path	/GovTalkMessage/Header/MessageDetails
cardinality	1..1

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



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

enumerated values:

request
acknowledgement
response
poll

error

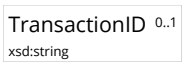
element: **Function** XML

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

enumerated values:

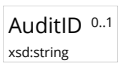
list
read
delete
add
submit

element: **TransactionID** XML



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



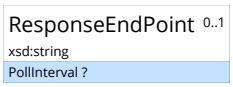
base	xsd:string
path	/GovTalkMessage/Header/MessageDetails/AuditID
cardinality	0..1
description	A binary value for audit purposes
example	AA11
minLength	0
maxLength	32
pattern	[A-F0-9]{0,32}

element: **CorrelationID** XML

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

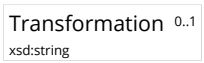


base	xsd:string
path	/GovTalkMessage/Header/MessageDetails/ResponseEndPoint
cardinality	0..1
description	The end point of the response.
example	endPoint

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

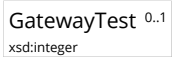


base	xsd:string
path	/GovTalkMessage/Header/MessageDetails/Transformation
cardinality	0..1
description	A description of the format of response expected
example	XML

enumerated values:

XML
HTML
text

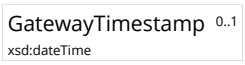
element: **GatewayTest** XML



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

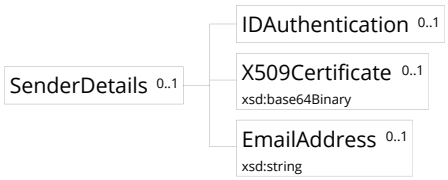
example	1

element: **GatewayTimestamp** XML



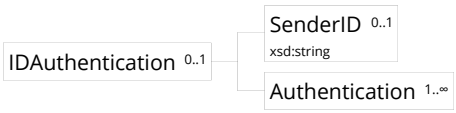
base	xsd:dateTime
path	/GovTalkMessage/Header/MessageDetails/GatewayTimestamp
cardinality	0..1
description	Timestamp applied by the gateway
example	1978-10-19T00:00:00

element: **SenderDetails** XML



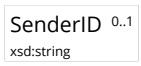
path	/GovTalkMessage/Header/SenderDetails
cardinality	0..1

element: **IDAuthentication** XML



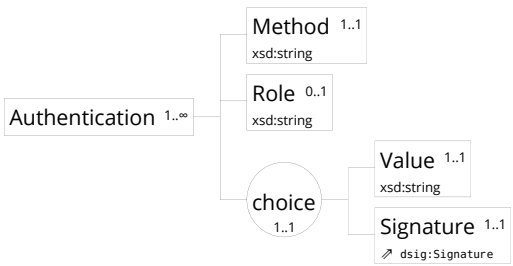
path	/GovTalkMessage/Header/SenderDetails/IDAuthentication
cardinality	0..1

element: **SenderID** XML



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

element: **Authentication** XML



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

element: **Method** XML

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

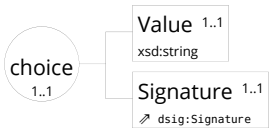
enumerated values:

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

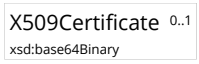
element: **Value** XML

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

element: **Signature** XML

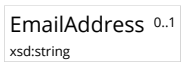
ref	{http://www.w3.org/2000/09/xmldsig#}Signature
path	/GovTalkMessage/Header/SenderDetails/IDAuthentication/Authentication/Signature
cardinality	1..1

element: **X509Certificate** XML



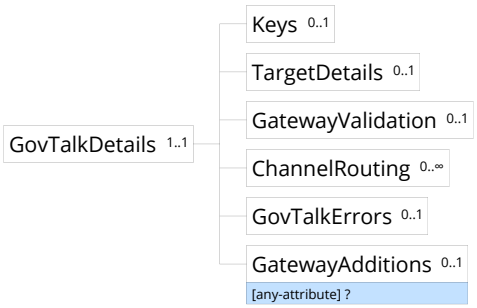
base	xsd:base64Binary
path	/GovTalkMessage/Header/SenderDetails/X509Certificate
cardinality	0..1
description	A digital signature to authenticate the sender
example	AAAA

element: **EmailAddress** XML



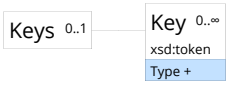
base	xsd:string
path	/GovTalkMessage/Header/SenderDetails/EmailAddress
cardinality	0..1
description	Sender's email address
example	a@a.com
minLength	3
maxLength	129
pattern	[A-Za-z0-9\.\-_]{1,64}@[A-Za-z0-9\.\-_]{1,64}

element: **GovTalkDetails** XML



path	/GovTalkMessage/GovTalkDetails
cardinality	1..1

element: **Keys** XML



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

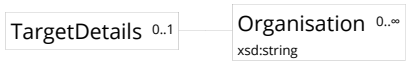
element: **Key** XML

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

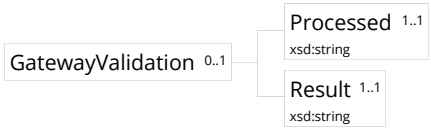


path	/GovTalkMessage/GovTalkDetails/TargetDetails
cardinality	0..1

element: **Organisation** XML

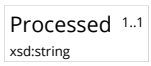
base	xsd:string
path	/GovTalkMessage/GovTalkDetails/TargetDetails/Organisation
cardinality	0..∞
description	The organisation or department to which the message is being sent.
example	CoreFiling Ltd.
minLength	1
maxLength	64

element: **GatewayValidation** XML



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

element: **Processed** XML

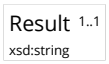


base	xsd:string
path	/GovTalkMessage/GovTalkDetails/GatewayValidation/Processed
cardinality	1..1
description	Indicates that gateway validation has been completed
example	yes

enumerated values:

no
yes

element: **Result** XML

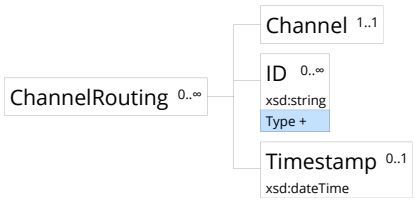


base	xsd:string
path	/GovTalkMessage/GovTalkDetails/GatewayValidation/Result
cardinality	1..1
description	Result of gateway validation
example	pass

enumerated values:

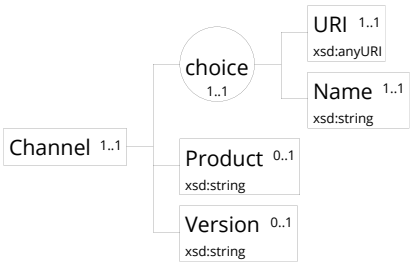
pass
fail

element: **ChannelRouting** XML



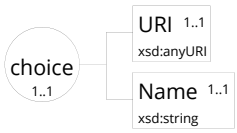
path	/GovTalkMessage/GovTalkDetails/ChannelRouting
cardinality	0..∞

element: **Channel** XML



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

choice: XML



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

element: **URI** XML

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

element: **Name** XML

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

element: **Product** XML

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

element: **Version** XML

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

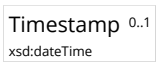
element: **ID** XML

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

attribute: **Type** XML

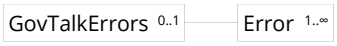
base	xsd:string
path	/GovTalkMessage/GovTalkDetails/ChannelRouting/ID/@Type
cardinality	1..1
description	ID type
example	main

element: **Timestamp** XML



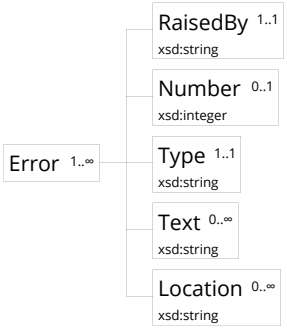
base	xsd:dateTime
path	/GovTalkMessage/GovTalkDetails/ChannelRouting/Timestamp
cardinality	0..1
description	Processing system's timestamp
example	1978-10-19T00:00:00

element: **GovTalkErrors** XML



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

element: **Error** XML



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

element: **RaisedBy** XML

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

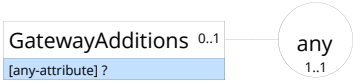
base	xsd:string
path	/GovTalkMessage/GovTalkDetails/GovTalkErrors/Error/Text
cardinality	0..∞
description	Specifies the error message in text
example	Example error message. Fatal Error.

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.

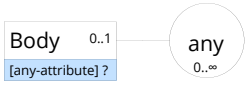
anyAttribute: XML

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

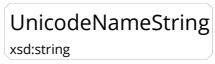
any: XML

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

processing	lax

UnicodeNameString XML

type: **UnicodeNameString** XML



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

schema: FullPaymentSubmission

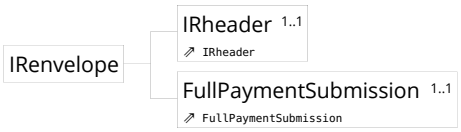
URI	http://www.govtalk.gov.uk/taxation/PAYE/RTI/FullPaymentSubmission/25-26/1
Schema location	FullPaymentSubmission-2026-v1-0.xsd
Audience	e-service developers
Contributor	CoreFiling Ltd
Creator	HMRC
Publisher	HMRC
Title	PAYE RTI Full Payment Submission 2025-26 schema
Type	message
Language	[ISO 639-2/B] ENG
Rights.Copyright	(C) Crown Copyright 2013-2024
Subject.Category	Economics, Finance and Tax
Date.Created	2024-09-17
version	1.0
Date.Modified	2024-09-17

schema contents:

element	IRenvelope
element	IRheader
element	FullPaymentSubmission

IRenvelope XML

element: **IRenvelope** XML

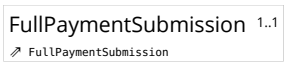


path	/IRenvelope

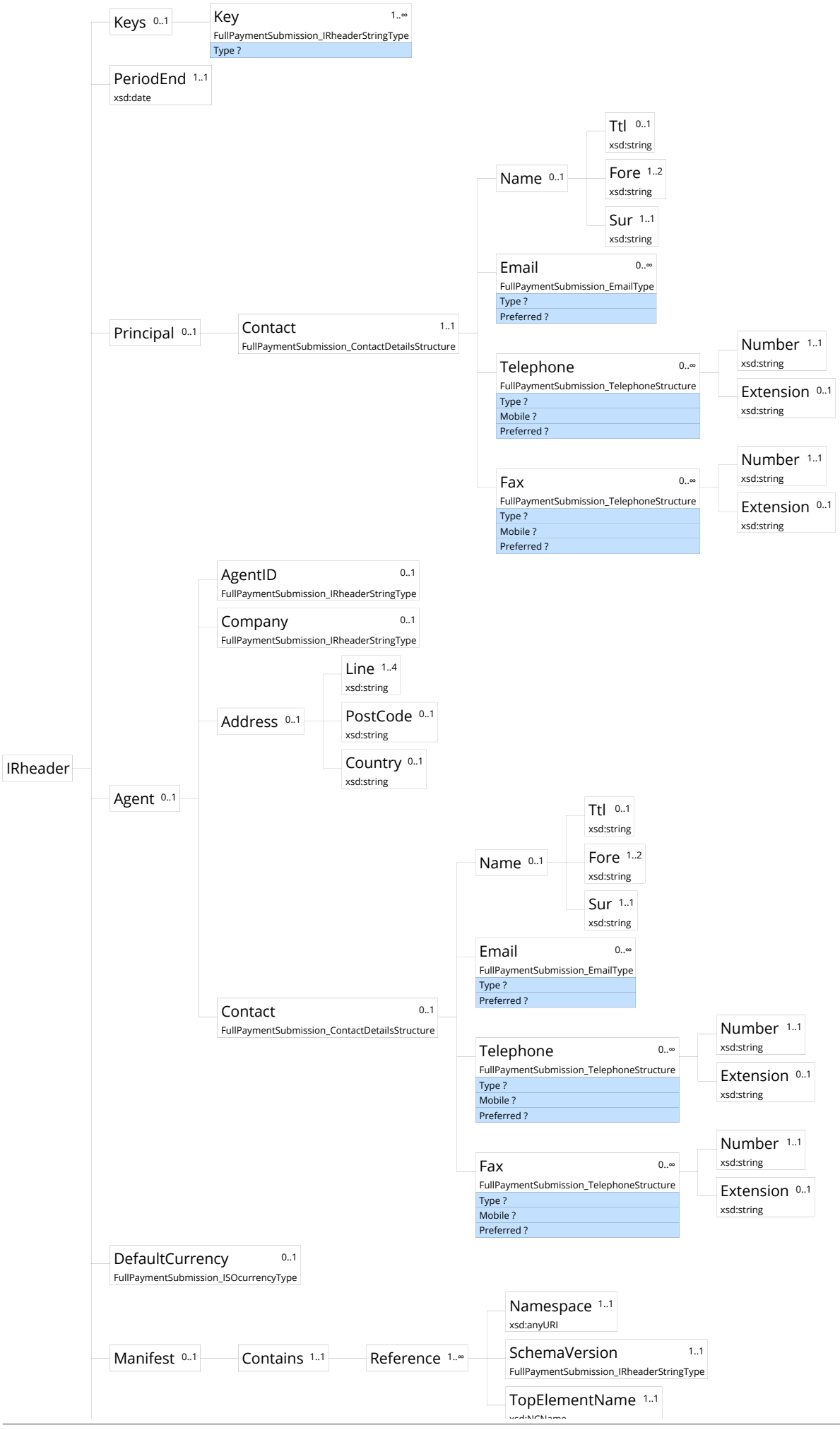
element: **IRheader** XML

ref	IRheader
path	/IRenvelope/IRheader
cardinality	1..1
description	Contains generic HMRC items used during message processing
id	[IR Header]

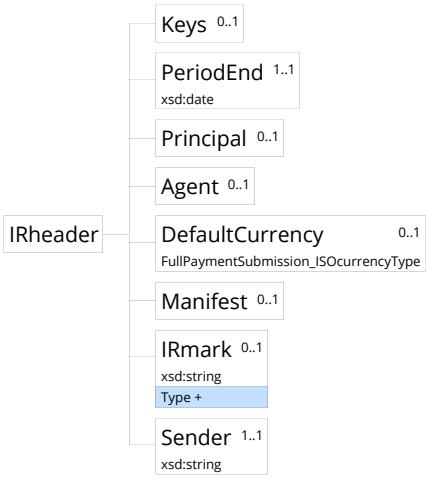
element: **FullPaymentSubmission** XML



ref	FullPaymentSubmission
path	/IRenvelope/FullPaymentSubmission
cardinality	1..1
id	[FPS]


IRheader
Keys 0..1
Key 1..∞
FullPaymentSubmission_IRheaderStringType
Type ?
PeriodEnd 1..1
xsd:date
Principal 0..1
Contact 1..1
FullPaymentSubmission_ContactDetailsStructure
Name 0..1
Ttl 0..1
xsd:string
Fore 1..2
xsd:string
Sur 1..1
xsd:string
Email 0..∞
FullPaymentSubmission_EmailType
Type ?
Preferred ?
Telephone 0..∞
FullPaymentSubmission_TelephoneStructure
Type ?
Mobile ?
Preferred ?
Number 1..1
xsd:string
Extension 0..1
xsd:string
Fax 0..∞
FullPaymentSubmission_TelephoneStructure
Type ?
Mobile ?
Preferred ?
Number 1..1
xsd:string
Extension 0..1
xsd:string
Agent 0..1
AgentID 0..1
FullPaymentSubmission_IRheaderStringType
Company 0..1
FullPaymentSubmission_IRheaderStringType
Address 0..1
Line 1..4
xsd:string
PostCode 0..1
xsd:string
Country 0..1
xsd:string
Contact 0..1
FullPaymentSubmission_ContactDetailsStructure
Name 0..1
Ttl 0..1
xsd:string
Fore 1..2
xsd:string
Sur 1..1
xsd:string
Email 0..∞
FullPaymentSubmission_EmailType
Type ?
Preferred ?
Telephone 0..∞
FullPaymentSubmission_TelephoneStructure
Type ?
Mobile ?
Preferred ?
Number 1..1
xsd:string
Extension 0..1
xsd:string
Fax 0..∞
FullPaymentSubmission_TelephoneStructure
Type ?
Mobile ?
Preferred ?
Number 1..1
xsd:string
Extension 0..1
xsd:string
DefaultCurrency 0..1
FullPaymentSubmission_ISOcurrencyType
Manifest 0..1
Contains 1..1
Reference 1..∞
Namespace 1..1
xsd:anyURI
SchemaVersion 1..1
FullPaymentSubmission_IRheaderStringType
TopElementName 1..1

element: **IRheader** XML

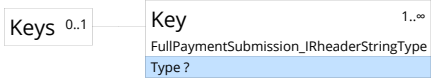


path	/IRheader

validation rule:

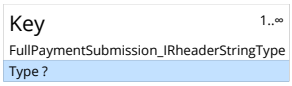
error code: 5004	description: At least one key must exist in the IRheader
transactional message (en)	At least one key must exist in the IRheader

element: **Keys** XML



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

element: **Key** XML



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

validation rule:

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

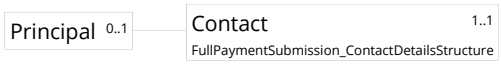
attribute: **Type** XML

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

element: **PeriodEnd** XML

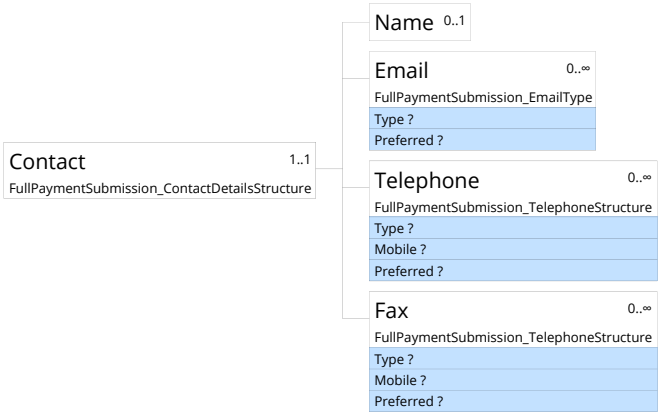
base	xsd:date
path	/IRheader/PeriodEnd
cardinality	1..1
example	2008-01-01
id	[Period End in the IR Header]

element: **Principal** XML



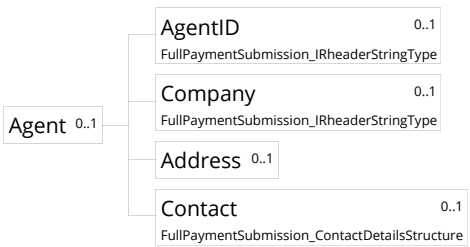
path	/IRheader/Principal
cardinality	0..1

element: **Contact** XML



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

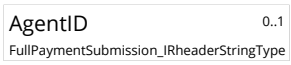
element: **Agent** XML



path	/IRheader/Agent

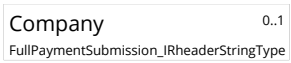
cardinality	0..1

element: **AgentID** XML



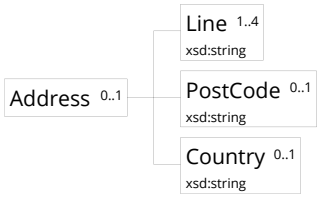
base	FullPaymentSubmission_IRheaderStringType
path	/IRheader/Agent/AgentID
cardinality	0..1
example	SM1
documentation	This identifier is for the agent's own reference and is not the same as any agent's credentials that might be used to identify the agent to the Government Gateway.
minLength	1
maxLength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

element: **Company** XML



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

element: **Address** XML



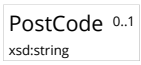
path	/IRheader/Agent/Address
cardinality	0..1
description	Represents an international address

element: **Line** XML

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

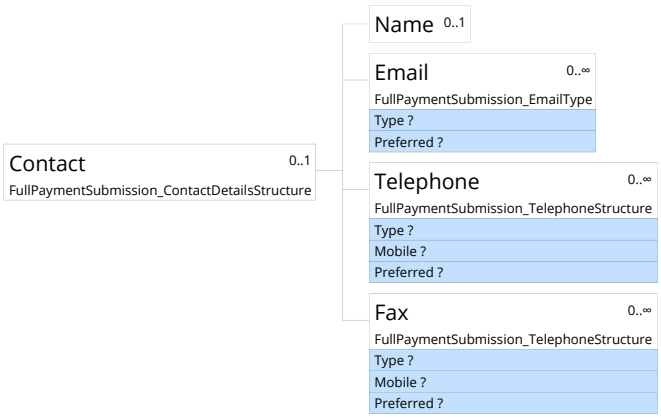


base	xsd:string
path	/IRheader/Agent/Address/PostCode
cardinality	0..1
description	Generic postal or zip code
example	AA1 1AA
minLength	1
maxLength	8
pattern	[A-Za-z0-9 ~!"@#$%&'\(\)*\+,\-\./:;<=>\?\[\\\]^_\{\}£€]*
id	[POSTCODE]

element: **Country** XML

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

element: **DefaultCurrency** XML

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

enumerated values:

GBP	GBP

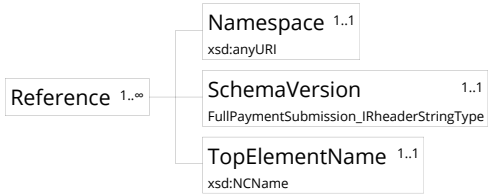
element: **Manifest** XML

path	/IRheader/Manifest
cardinality	0..1

element: **Contains** XML

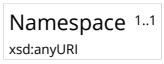
path	/IRheader/Manifest/Contains
cardinality	1..1

element: **Reference** XML



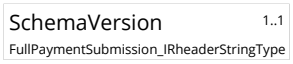
path	/IRheader/Manifest/Contains/Reference
cardinality	1..∞
id	[REFERENCE]

element: **Namespace** XML



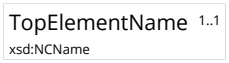
base	xsd:anyURI
path	/IRheader/Manifest/Contains/Reference/Namespace
cardinality	1..1
example	http://www.corefiling.com
id	[NAMESPACE]

element: **SchemaVersion** XML



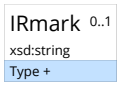
base	FullPaymentSubmission_IRheaderStringType
path	/IRheader/Manifest/Contains/Reference/SchemaVersion
cardinality	1..1
example	2002-v0.00
maxLength	13
pattern	[0-9]{4}\-v[0-9]{1,3}\.[0-9]{1,3}(\.[0-9]{1,3})?
id	[SCHEMAVERSION]

element: **TopElementName** XML



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

element: **IRmark** XML



base	xsd:string
path	/IRheader/IRmark
cardinality	0..1
example	RPfWtxHeCZRcwfitnIJmK9xc4OQ=

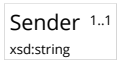
attribute: **Type** XML

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

enumerated values:

SAonly	SAonly
generic	generic

element: **Sender** XML



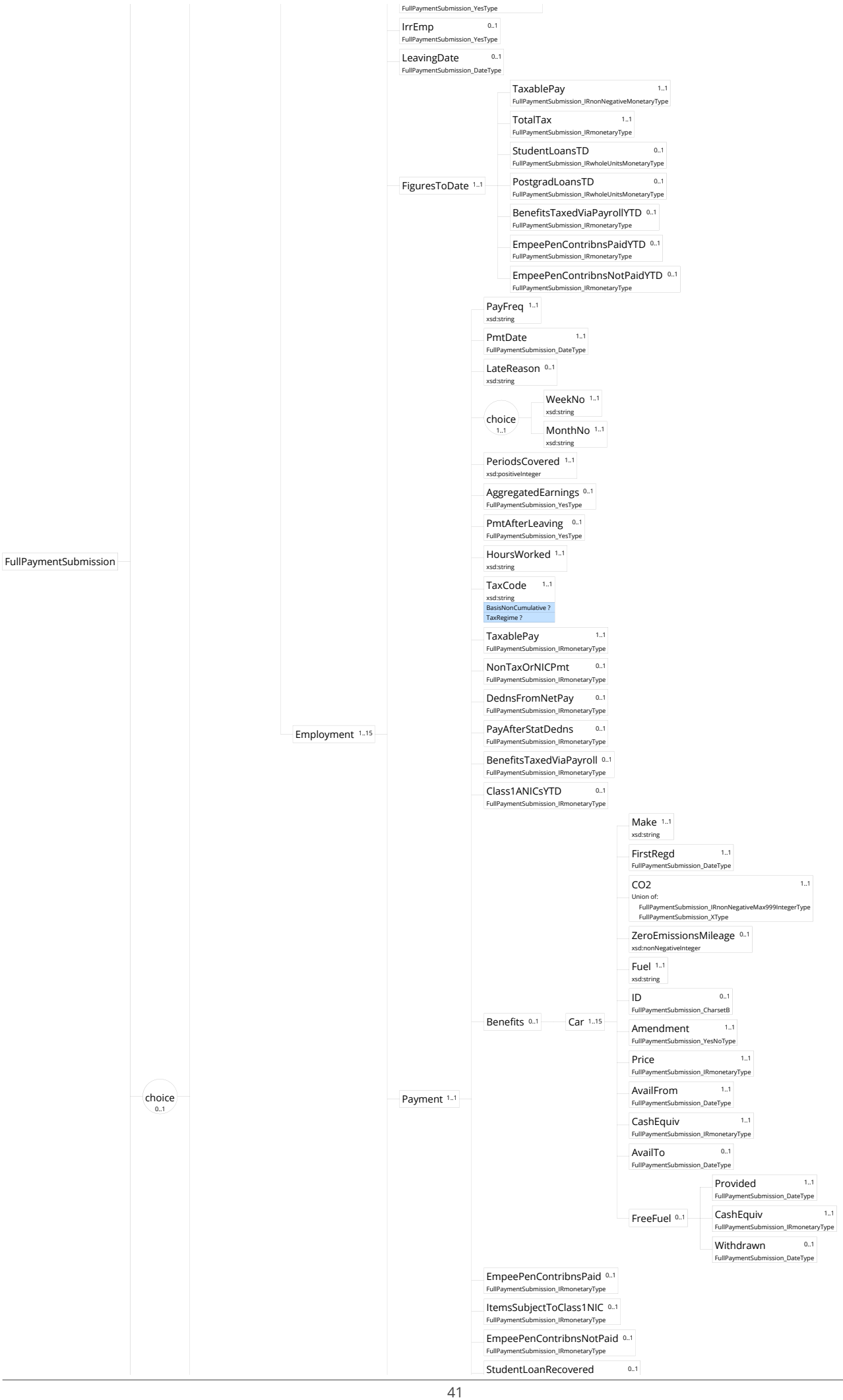
base	xsd:string
path	/IRheader/Sender
cardinality	1..1

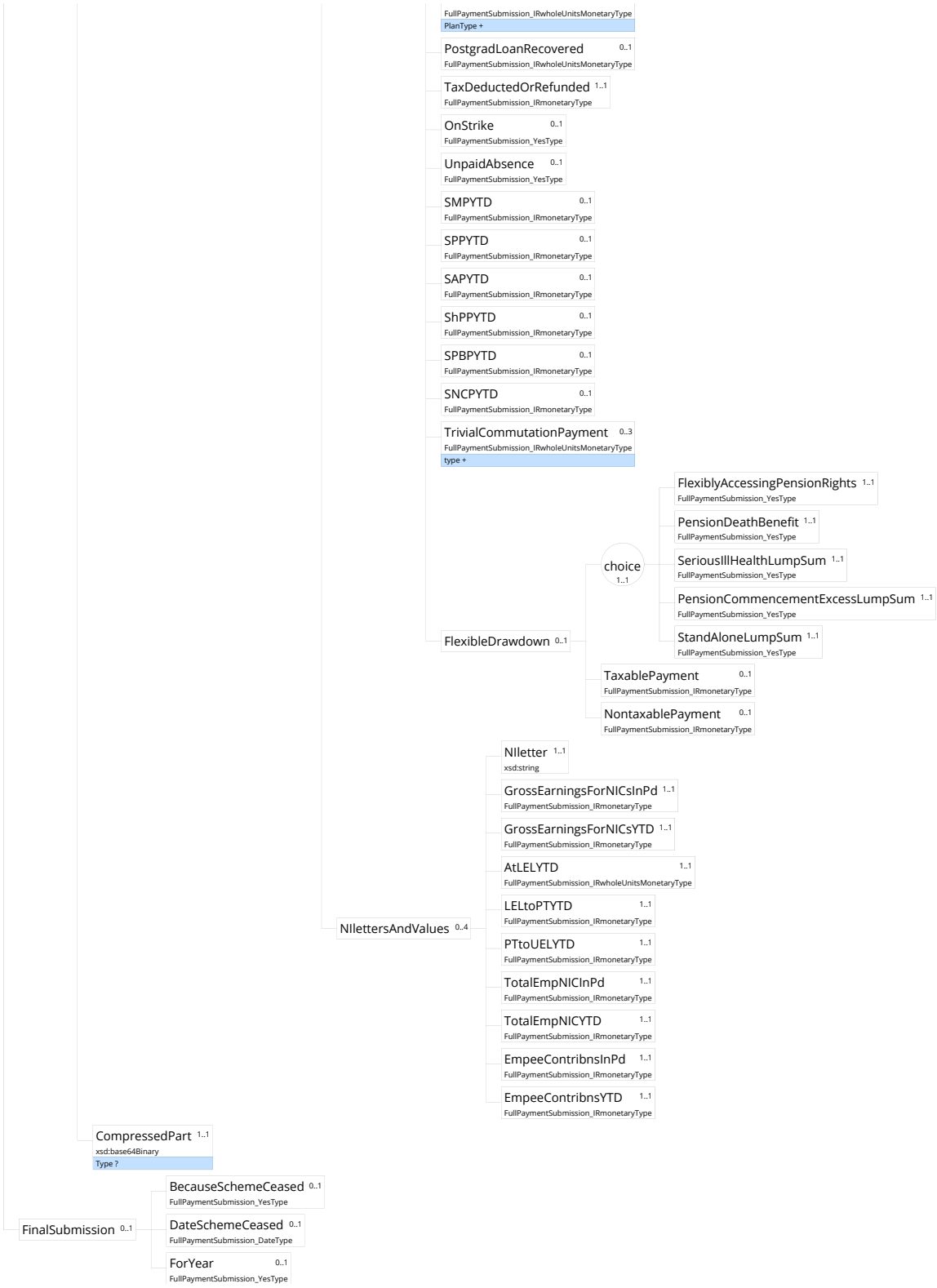
example	Individual

enumerated values:

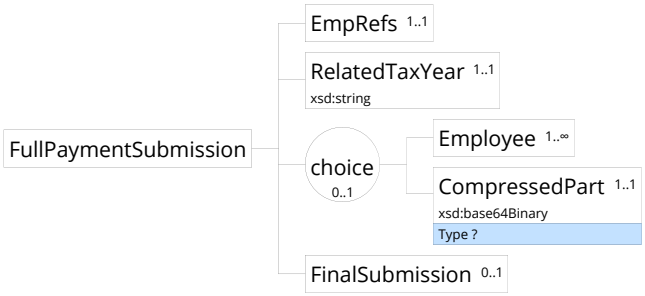
Individual	Individual
Company	Company
Agent	Agent
Bureau	Bureau
Partnership	Partnership
Trust	Trust
Employer	Employer
Government	Government
Acting in Capacity	Acting in Capacity
Other	Other

EmpRefs 1..1
OfficeNo 1..1 xsd:string
PayeRef 1..1 FullPaymentSubmission_CharsetG
AORef 1..1 xsd:string
SAUTR 0..1 FullPaymentSubmission_UTRtype
COTAXRef 0..1 FullPaymentSubmission_UTRtype
RelatedTaxYear 1..1 xsd:string
Employee 1..∞
EmployeeDetails 1..1
NINO 0..1 FullPaymentSubmission_PAYENINOtype
Name 1..1
Ttl 0..1 FullPaymentSubmission_CharsetH
Fore 0..2 FullPaymentSubmission_CharsetD
Initials 0..1 xsd:string
Sur 1..1 FullPaymentSubmission_CharsetD
Address 0..1
Line 0..4 FullPaymentSubmission_CharsetG
choice 0..1
UKPostcode 1..1 FullPaymentSubmission_CharsetB
ForeignCountry 1..1 FullPaymentSubmission_CharsetG
BirthDate 0..1 FullPaymentSubmission_DateType
Gender 1..1 xsd:string
PassportNumber 0..1 FullPaymentSubmission_CharsetG
PartnerDetails 0..1
NINO 0..1 FullPaymentSubmission_PAYENINOtype
Name 1..1
Fore 0..2 FullPaymentSubmission_CharsetD
Initials 0..1 xsd:string
Sur 1..1 FullPaymentSubmission_CharsetD
OffPayrollWorker 0..1 FullPaymentSubmission_YesType
OccPenInd 0..1 FullPaymentSubmission_YesType
DirectorsNIC 0..1 xsd:string
TaxWkOfApptOfDirector 0..1 xsd:string
Starter 0..1
StartDate 0..1 FullPaymentSubmission_DateType
StartDec 0..1 xsd:string
StudentLoan 0..1 FullPaymentSubmission_YesType
PostgradLoan 0..1 FullPaymentSubmission_YesType
Seconded 0..1
choice 0..1
Stay183DaysOrMore 1..1 FullPaymentSubmission_YesType
StayLessThan183Days 1..1 FullPaymentSubmission_YesType
InOutUK 1..1 FullPaymentSubmission_YesType
EEACitizen 0..1 FullPaymentSubmission_YesType
EPM6 0..1 FullPaymentSubmission_YesType
OccPension 0..1
Bereaved 0..1 FullPaymentSubmission_YesType
Amount 1..1 FullPaymentSubmission_IRmonetaryType
StatePension 0..1
Bereaved 0..1 FullPaymentSubmission_YesType
Amount 1..1 FullPaymentSubmission_IRmonetaryType
EmployeeWorkplacePostcode 0..1 xsd:string
PayId 0..1 FullPaymentSubmission_PayrollIdType
PayIdChgd 0..1
PayrollIdChangedIndicator 1..1 FullPaymentSubmission_YesType
OldPayrollId 0..1 FullPaymentSubmission_PayrollIdType
PaymentToANonIndividual 0..1


FullPaymentSubmission
Employment 1..15
FullPaymentSubmission_YesType
IrrEmp 0..1
FullPaymentSubmission_YesType
LeavingDate 0..1
FullPaymentSubmission_DateType
FiguresToDate 1..1
TaxablePay 1..1
FullPaymentSubmission_IRnonNegativeMonetaryType
TotalTax 1..1
FullPaymentSubmission_IRmonetaryType
StudentLoansTD 0..1
FullPaymentSubmission_IRwholeUnitsMonetaryType
PostgradLoansTD 0..1
FullPaymentSubmission_IRwholeUnitsMonetaryType
BenefitsTaxedViaPayrollYTD 0..1
FullPaymentSubmission_IRmonetaryType
EmpeePenContribnsPaidYTD 0..1
FullPaymentSubmission_IRmonetaryType
EmpeePenContribnsNotPaidYTD 0..1
FullPaymentSubmission_IRmonetaryType
PayFreq 1..1
xsd:string
PmtDate 1..1
FullPaymentSubmission_DateType
LateReason 0..1
xsd:string
choice 1..1
WeekNo 1..1
xsd:string
MonthNo 1..1
xsd:string
PeriodsCovered 1..1
xsd:positiveInteger
AggregatedEarnings 0..1
FullPaymentSubmission_YesType
PmtAfterLeaving 0..1
FullPaymentSubmission_YesType
HoursWorked 1..1
xsd:string
TaxCode 1..1
xsd:string
BasisNonCumulative ?
TaxRegime ?
TaxablePay 1..1
FullPaymentSubmission_IRmonetaryType
NonTaxOrNICPmt 0..1
FullPaymentSubmission_IRmonetaryType
DednsFromNetPay 0..1
FullPaymentSubmission_IRmonetaryType
PayAfterStatDedns 0..1
FullPaymentSubmission_IRmonetaryType
BenefitsTaxedViaPayroll 0..1
FullPaymentSubmission_IRmonetaryType
Class1ANICsYTD 0..1
FullPaymentSubmission_IRmonetaryType
choice 0..1
Payment 1..1
Benefits 0..1
Car 1..15
Make 1..1
xsd:string
FirstRegd 1..1
FullPaymentSubmission_DateType
CO2 1..1
Union of:
FullPaymentSubmission_IRnonNegativeMax999IntegerType
FullPaymentSubmission_XType
ZeroEmissionsMileage 0..1
xsd:nonNegativeInteger
Fuel 1..1
xsd:string
ID 0..1
FullPaymentSubmission_CharsetB
Amendment 1..1
FullPaymentSubmission_YesNoType
Price 1..1
FullPaymentSubmission_IRmonetaryType
AvailFrom 1..1
FullPaymentSubmission_DateType
CashEquiv 1..1
FullPaymentSubmission_IRmonetaryType
AvailTo 0..1
FullPaymentSubmission_DateType
FreeFuel 0..1
Provided 1..1
FullPaymentSubmission_DateType
CashEquiv 1..1
FullPaymentSubmission_IRmonetaryType
Withdrawn 0..1
FullPaymentSubmission_DateType
EmpeePenContribnsPaid 0..1
FullPaymentSubmission_IRmonetaryType
ItemsSubjectToClass1NIC 0..1
FullPaymentSubmission_IRmonetaryType
EmpeePenContribnsNotPaid 0..1
FullPaymentSubmission_IRmonetaryType
StudentLoanRecovered 0..1



element: **FullPaymentSubmission** **XML**

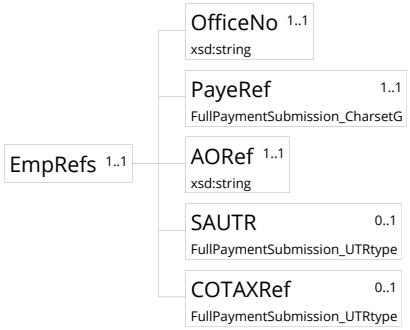


path	/FullPaymentSubmission

validation rule:

error code: 7837	description: Valid message classes for a Full Payment Submission are HMRC-PAYE-RTI-FPS and HMRC-PAYE-RTI-FPS-TIL.
transactional message (en)	Valid message classes for a Full Payment Submission are HMRC-PAYE-RTI-FPS and HMRC-PAYE-RTI-FPS-TIL.
error code: 7877	description: At least one of [EMPLOYEE], [COMPRESSEDPART] or [FINALSUBMISSION] must be submitted
transactional message (en)	At least one of [EMPLOYEE], [COMPRESSEDPART] or [FINALSUBMISSION] must be submitted

element: **EmpRefs** XML



path	/FullPaymentSubmission/EmpRefs
cardinality	1..1
description	Employer References
id	[EMPLOYERREFERENCES]

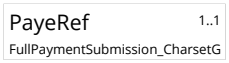
element: **OfficeNo** XML

base	xsd:string
path	/FullPaymentSubmission/EmpRefs/OfficeNo
cardinality	1..1
Data Item Number	1
description	HMRC Office number
example	123
pattern	[0-9]{3}
id	[HMRCOFFICENUMBER]

validation rule:

error code: 7821	description: The TaxOfficeNumber key within the IRheader must match [HMRCOFFICENUMBER]
transactional message (en)	The TaxOfficeNumber key within the IRheader must match [HMRCOFFICENUMBER]

element: **PayeRef** XML



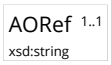
base	FullPaymentSubmission_CharsetG
path	/FullPaymentSubmission/EmpRefs/PayeRef
cardinality	1..1
Data Item Number	2
description	Employer PAYE Ref
example	Ref/001<Q>

minLength	1
maxLength	10
pattern	[^].*
id	[EMPLOYERPAYEREF]

validation rule:

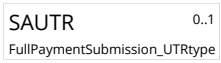
error code: 7822	description: The TaxOfficeReference key within the IRheader must match [EMPLOYERPAYEREF]
transactional message (en)	The TaxOfficeReference key within the IRheader must match [EMPLOYERPAYEREF]

element: **AORef** XML



base	xsd:string
path	/FullPaymentSubmission/EmpRefs/AORef
cardinality	1..1
Data Item Number	3
description	Employer Accounts Office reference
example	123PQ7654321X
length	13
pattern	[0-9]{3}P[A-Z][0-9]{7}[0-9X]
id	[EMPLOYERACCOUNTSOFFICEREFERENCE]

element: **SAUTR** XML

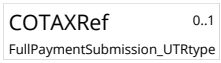


base	FullPaymentSubmission_UTRtype
path	/FullPaymentSubmission/EmpRefs/SAUTR
cardinality	0..1
Data Item Number	141
description	SA UTR
id	[SAUTR]

validation rule:

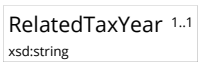
error code: 7952	description: If [SAUTR] is present [COTAXREF] must be absent
transactional message (en)	If [SAUTR] is present [COTAXREF] must be absent

element: **COTAXRef** XML



base	FullPaymentSubmission_UTRtype
path	/FullPaymentSubmission/EmpRefs/COTAXRef
cardinality	0..1
Data Item Number	142
description	COTAX reference
id	[COTAXREF]

element: **RelatedTaxYear** XML

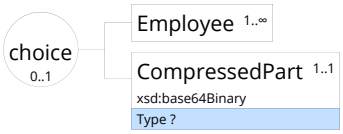


base	xsd:string
path	/FullPaymentSubmission/RelatedTaxYear
cardinality	1..1
Data Item Number	18A
description	Income Tax Year to which submission relates
example	17-18
pattern	[0-9]{2}-[0-9]{2}
id	[RELATEDTAXYEAR]

validation rule:

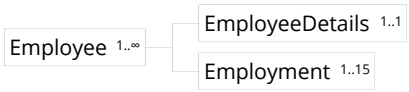
error code: 7889	description: Must be the appropriate tax year for the schema year. I.E. 25-26 for RTI-2026
transactional message (en)	The Related tax year entered is invalid. Please check
error code: 7844	description: The PeriodEnd within the IRheader must be within the same tax year as [RELATEDTAXYEAR].
transactional message (en)	The PeriodEnd within the IRheader must be within the same tax year as [RELATEDTAXYEAR].

choice: XML



path	/FullPaymentSubmission
cardinality	0..1
description	Employees

element: **Employee** XML

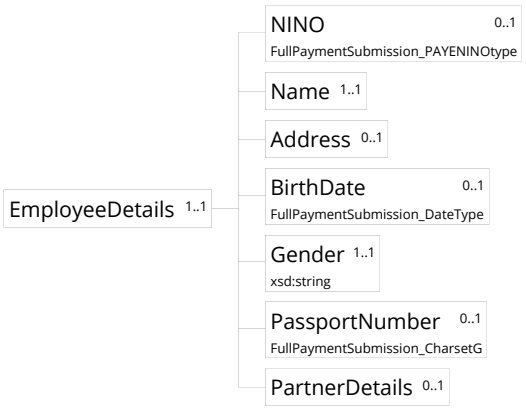


path	/FullPaymentSubmission/Employee
cardinality	1..∞
description	Employee
id	[EMPLOYEE]

validation rule:

error code: 7845	description: If [PARTNERDETAILS] is present then [SHAREDPARENTALPAY] must be present
transactional message (en)	There is an entry in [PARTNERDETAILS]. This is only relevant if [SHAREDPARENTALPAY] is included in the submission. Please check
error code: 7907	description: [DATEOFBIRTH] is mandatory if [PAYMENTTOANONINDIVIDUAL] is absent.
transactional message (en)	There must be an entry in [DATEOFBIRTH] if there is no entry in [PAYMENTTOANONINDIVIDUAL]. Please check.
error code: 7932	description: If [ADDRESS] is present then [ADDRESSLINE] or [POSTCODE] should be present
transactional message (en)	If [ADDRESS] is present then an entry in [ADDRESSLINE] or [POSTCODE] must be present. Please check.

element: **EmployeeDetails** XML

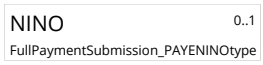


path	/FullPaymentSubmission/Employee/EmployeeDetails
cardinality	1..1
description	Employee details
id	[EMPLOYEEDETAILS]

validation rule:

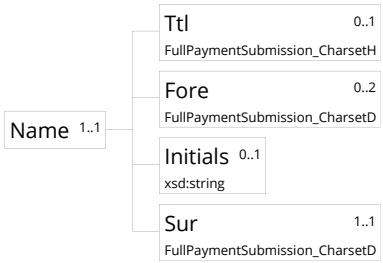
error code: 7823	description: At least two [ADDRESSLINE] should be present if not ([NINO] is present)
transactional message (en)	There is no entry in [NINO]. Please complete at least two [ADDRESSLINE]
error code: 7824	description: At least one of [FORENAME] and [INITIALS] must be present
transactional message (en)	There must be an entry in either [FORENAME] or [INITIALS]

element: **NINO** XML



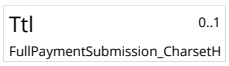
base	FullPaymentSubmission_PAYENINOtype
path	/FullPaymentSubmission/Employee/EmployeeDetails/NINO
cardinality	0..1
Data Item Number	5
description	National Insurance Number
id	[NINO]

element: **Name** XML



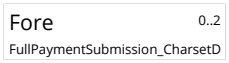
path	/FullPaymentSubmission/Employee/EmployeeDetails/Name
cardinality	1..1
description	Name
id	[NAME]

element: **Ttl** XML



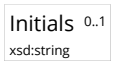
base	FullPaymentSubmission_CharsetH
path	/FullPaymentSubmission/Employee/EmployeeDetails/Name/Ttl
cardinality	0..1
Data Item Number	5A
description	Title
example	Dr
minLength	1
maxLength	35
pattern	[A-Za-z].*
id	[TITLE]

element: **Fore** XML



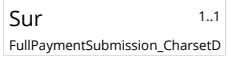
base	FullPaymentSubmission_CharsetD
path	/FullPaymentSubmission/Employee/EmployeeDetails/Name/Fore
cardinality	0..2
Data Item Number	7,9
description	Forename or given name
example	James
minLength	1
maxLength	35
pattern	[A-Za-z].*
id	[FORENAME]

element: **Initials** XML



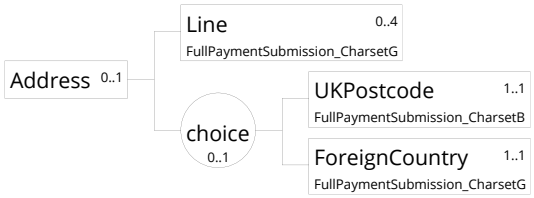
base	xsd:string
path	/FullPaymentSubmission/Employee/EmployeeDetails/Name/Initials
cardinality	0..1
Data Item Number	8
description	Initials
example	jtb
minLength	1
maxLength	5
pattern	[A-Za-z][A-Za-z]*
id	[INITIALS]

element: **Sur** XML



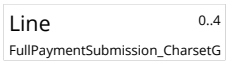
base	FullPaymentSubmission_CharsetD
path	/FullPaymentSubmission/Employee/EmployeeDetails/Name/Sur
cardinality	1..1
Data Item Number	6
description	Surname or family name
example	Bacon
minLength	1
maxLength	35
pattern	[A-Za-z].*
id	[SURNAME]

element: **Address** XML



path	/FullPaymentSubmission/Employee/EmployeeDetails/Address
cardinality	0..1
description	Address
id	[ADDRESS]

element: **Line** XML

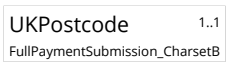


base	FullPaymentSubmission_CharsetG
path	/FullPaymentSubmission/Employee/EmployeeDetails/Address/Line
cardinality	0..4
Data Item Number	13,14,15,16
description	Address line
example	9 Avenue Road
minLength	1
maxLength	35
pattern	[A-Za-z0-9].*
id	[ADDRESSLINE]

choice: XML

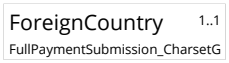
path	/FullPaymentSubmission/Employee/EmployeeDetails/Address
cardinality	0..1

element: **UKPostcode** XML



base	FullPaymentSubmission_CharsetB
path	/FullPaymentSubmission/Employee/EmployeeDetails/Address/UKPostcode
cardinality	1..1
Data Item Number	17
description	UK postcode
example	OX2 0FA
minLength	1
maxLength	10
pattern	[^].*
id	[POSTCODE]

element: **ForeignCountry** XML

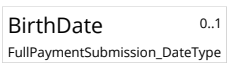


base	FullPaymentSubmission_CharsetG
path	/FullPaymentSubmission/Employee/EmployeeDetails/Address/ForeignCountry
cardinality	1..1
Data Item Number	18
description	Foreign country
example	France
minLength	1
maxLength	35
pattern	[A-Za-z].*
id	[FOREIGNCOUNTRY]

validation rule:

error code: 7825	description: If [FOREIGNCOUNTRY] is present, at least two [ADDRESSLINE] should be present
transactional message (en)	There is an entry in [FOREIGNCOUNTRY]. Please complete at least two [ADDRESSLINE]

element: **BirthDate** XML



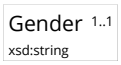
base	FullPaymentSubmission_DateType
path	/FullPaymentSubmission/Employee/EmployeeDetails/BirthDate
cardinality	0..1
Data Item Number	10
description	Date of birth
example	1974-10-15
id	[DATEOFBIRTH]

validation rule:

error code: 7826	description: Must be later than 130 years before today
transactional message (en)	[DATEOFBIRTH] must be later than 130 years before today's date. Please check
error code: 5001	description: The Date of Birth must be today or earlier.

transactional message (en)	The Date must be today or earlier. Please check

element: **Gender** XML

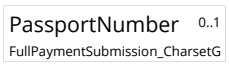


base	xsd:string
path	/FullPaymentSubmission/Employee/EmployeeDetails/Gender
cardinality	1..1
Data Item Number	11
description	Current gender
example	M
id	[GENDER]

enumerated values:

M	Male
F	Female

element: **PassportNumber** XML



base	FullPaymentSubmission_CharsetG
path	/FullPaymentSubmission/Employee/EmployeeDetails/PassportNumber
cardinality	0..1
Data Item Number	12
description	Passport number
example	A12345BCDE/THX1138
minLength	1
maxLength	35
id	[PASSPORTNUMBER]

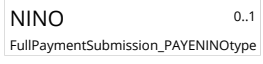
element: **PartnerDetails** XML

path	/FullPaymentSubmission/Employee/EmployeeDetails/PartnerDetails
cardinality	0..1
description	Partner details
id	[PARTNERDETAILS]

validation rule:

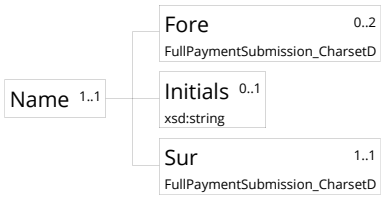
error code: 7846	description: [PARTNERFORENAME] should be present if [PARTNERINITIALS] is absent
transactional message (en)	There must be an entry in [PARTNERFORENAME] or [PARTNERINITIALS] if [PARTNERDETAILS] is submitted. Please check

element: **NINO** XML



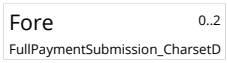
base	FullPaymentSubmission_PAYENINOtype
path	/FullPaymentSubmission/Employee/EmployeeDetails/PartnerDetails/NINO
cardinality	0..1
Data Item Number	78
description	Partner's NINO for Shared Parental Pay claim
id	[PARTNERNINO]

element: **Name** XML



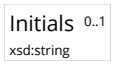
path	/FullPaymentSubmission/Employee/EmployeeDetails/PartnerDetails/Name
cardinality	1..1
description	Partner's name for Shared Parental Pay claim
id	[PARTNERNAME]

element: **Fore** XML



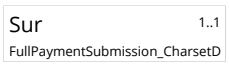
base	FullPaymentSubmission_CharsetD
path	/FullPaymentSubmission/Employee/EmployeeDetails/PartnerDetails/Name/Fore
cardinality	0..2
Data Item Number	75,77
description	Partner's forename for Shared Parental Pay claim
example	James
minLength	1
maxLength	35
pattern	[A-Za-z].*
id	[PARTNERFORENAME]

element: **Initials** XML



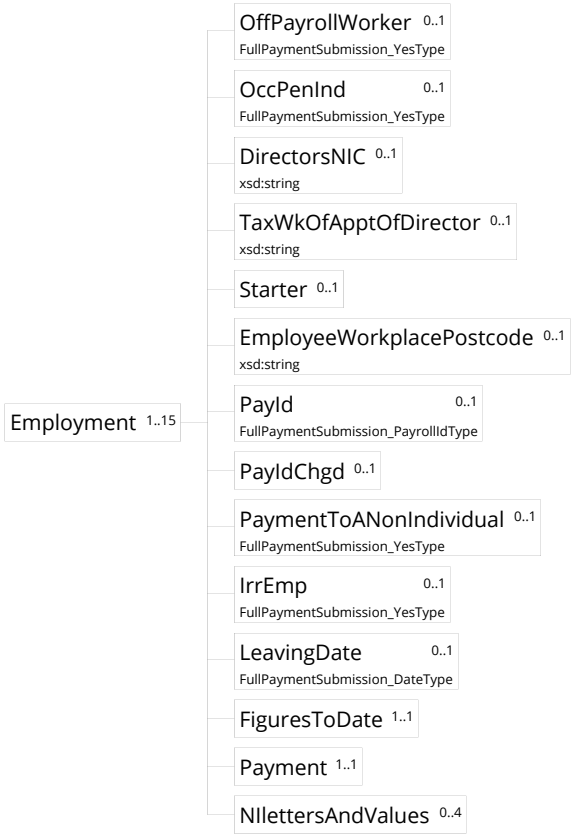
base	xsd:string
path	/FullPaymentSubmission/Employee/EmployeeDetails/PartnerDetails/Name/Initials
cardinality	0..1
Data Item Number	76
description	Partner's initials for Shared Parental Pay claim
example	jlt
minLength	1
maxLength	5
pattern	[A-Za-z][A-Za-z]*
id	[PARTNERINITIALS]

element: **Sur** XML



base	FullPaymentSubmission_CharsetD
path	/FullPaymentSubmission/Employee/EmployeeDetails/PartnerDetails/Name/Sur
cardinality	1..1
Data Item Number	74
description	Partner's surname or family name for Shared Parental Pay claim
example	Turner
minLength	1
maxLength	35
pattern	[A-Za-z].*
id	[PARTNERSURNAME]

element: **Employment** XML



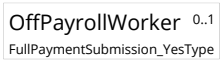
path	/FullPaymentSubmission/Employee/Employment
cardinality	1..15
description	Employment
id	[EMPLOYMENT]

validation rule:

error code: 7878	description: If [STARTDATE] is present, at least one of [STARTINGDECLARATION], [INTENDTOSTAYOVER183DAYS], [INTENDTOSTAYLESSTHAN183DAYS], [INTENDTOWORKBOTHINANDOUTOFUK] must be present or [ANNUALAMOUNTOFPENSION] must be greater than zero
transactional message (en)	If [STARTDATE] is completed, at least one of [STARTINGDECLARATION], [INTENDTOSTAYOVER183DAYS], [INTENDTOSTAYLESSTHAN183DAYS], [INTENDTOWORKBOTHINANDOUTOFUK] must be present or [ANNUALAMOUNTOFPENSION] must be greater than zero. Please check
error code: 7879	description: [STARTINGDECLARATION] is prohibited if both of [OCCPENIND] and [ANNUALAMOUNTOFPENSION] are present

transactional message (en)	You cannot complete [STARTINGDECLARATION] if both of [OCCPENIND] and [ANNUALAMOUNTOFPENSION] are present
error code: 7880	description: [STARTINGDECLARATION] is prohibited if any of [INTENDTOSTAYOVER183DAYS], [INTENDTOSTAYLESSTHAN183DAYS], [INTENDTOWORKBOTHINANDOUTOFUK] are present.
transactional message (en)	You cannot complete [STARTINGDECLARATION] if any of [INTENDTOSTAYOVER183DAYS], [INTENDTOSTAYLESSTHAN183DAYS], [INTENDTOWORKBOTHINANDOUTOFUK] are present.
error code: 7881	description: [STARTINGDECLARATION] is mandatory if [STARTDATE] is present, unless any of [INTENDTOSTAYOVER183DAYS], [INTENDTOSTAYLESSTHAN183DAYS], [INTENDTOWORKBOTHINANDOUTOFUK] are present, or both [OCCPENIND] and [ANNUALAMOUNTOFPENSION] are present.
transactional message (en)	You must complete [STARTINGDECLARATION] if [STARTDATE] is present, unless there is an entry in any of [INTENDTOSTAYOVER183DAYS], [INTENDTOSTAYLESSTHAN183DAYS], [INTENDTOWORKBOTHINANDOUTOFUK], or both [OCCPENIND] and [ANNUALAMOUNTOFPENSION]. Please check.
error code: 7916	description: If [ANNUALAMOUNTOFPENSION] is present then [OCCPENIND] should be present.
transactional message (en)	If there is an entry in [ANNUALAMOUNTOFPENSION], then [OCCPENIND] must be completed. Please check.
error code: 7934	description: If [STARTERINFORMATION] is present then [STARTDATE], [STARTINGDECLARATION], [HASSTUDENTLOAN], [HASPOSTGRADUATELOAN], [INDIVIDUALSECONDEDTOWORKINUK], [PENSIONSTART] or [PENSIONSTART] should be present
transactional message (en)	If [STARTERINFORMATION] is present then an entry in [STARTDATE], [STARTINGDECLARATION], [HASSTUDENTLOAN], [HASPOSTGRADUATELOAN], [INDIVIDUALSECONDEDTOWORKINUK], [PENSIONSTART] or [PENSIONSTART] should be present. Please check.

element: **OffPayrollWorker** XML

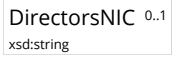


base	FullPaymentSubmission_YesType
path	/FullPaymentSubmission/Employee/Employment/OffPayrollWorker
cardinality	0..1
Data Item Number	208
description	Off-Payroll Worker subject to the rules
id	[OFFPAYROLLWORKER]

element: **OccPenInd** XML

base	FullPaymentSubmission_YesType
path	/FullPaymentSubmission/Employee/Employment/OccPenInd
cardinality	0..1
Data Item Number	145
description	OccPen Indicator
id	[OCCPENIND]

element: **DirectorsNIC** XML



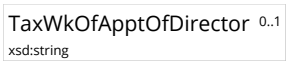
base	xsd:string
path	/FullPaymentSubmission/Employee/Employment/DirectorsNIC
cardinality	0..1
Data Item Number	84A
description	Director's NIC and method of calculation

example	AN
id	[DIRECTORSNIC]

enumerated values:

AN	Annual
AL	Alternative

element: **TaxWkOfApptOfDirector** XML

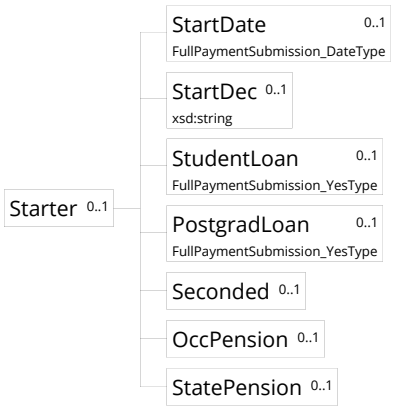


base	xsd:string
path	/FullPaymentSubmission/Employee/Employment/TaxWkOfApptOfDirector
cardinality	0..1
Data Item Number	84B
description	Tax Week of Appointment of Director
example	13
minLength	1
maxLength	2
pattern	[1-9]|[1-4][0-9]|5[0-46]
id	[TAXWKOFAPPTOFDIRECTOR]

validation rule:

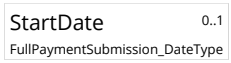
error code: 7883	description: If [TAXWKOFAPPTOFDIRECTOR] is present then [DIRECTORSNIC] must be present
transactional message (en)	If [TAXWKOFAPPTOFDIRECTOR] is entered then [DIRECTORSNIC] must be completed. Please check

element: **Starter** XML



path	/FullPaymentSubmission/Employee/Employment/Starter
cardinality	0..1
description	Starter information
id	[STARTERINFORMATION]

element: **StartDate** XML



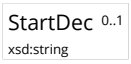
base	FullPaymentSubmission_DateType
path	/FullPaymentSubmission/Employee/Employment/Starter/StartDate
cardinality	0..1

Data Item Number	24
description	Starting Date
id	[STARTDATE]

validation rule:

error code: 7828	description: [STARTDATE] must be no later than current date plus 30 days (i.e. Also any date in the past allowed)
transactional message (en)	The [STARTDATE] must be a date in the past or any date from today to 30 days in the future. Please check
error code: 7829	description: At least two [ADDRESSLINE]s should be present if [STARTDATE] is present
transactional message (en)	There is an entry in [STARTDATE]. Please complete at least two [ADDRESSLINE]s

element: **StartDec** XML

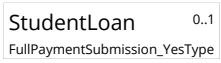


base	xsd:string
path	/FullPaymentSubmission/Employee/Employment/Starter/StartDec
cardinality	0..1
Data Item Number	24A
description	Starting declaration
example	A
id	[STARTINGDECLARATION]

enumerated values:

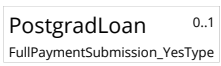
A	This is my first job since 6th April
B	This is my only job
C	I have another job or pension

element: **StudentLoan** XML



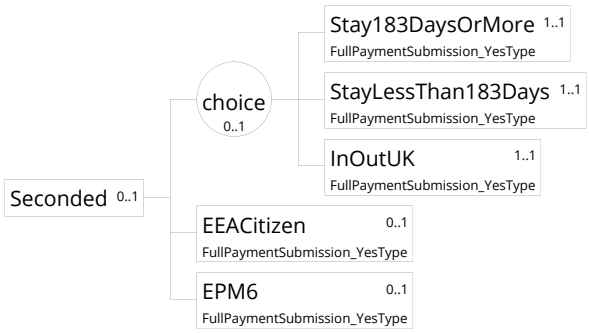
base	FullPaymentSubmission_YesType
path	/FullPaymentSubmission/Employee/Employment/Starter/StudentLoan
cardinality	0..1
Data Item Number	27
description	Indicator of Student Loan deduction needed
id	[HASSTUDENTLOAN]

element: **PostgradLoan** XML



base	FullPaymentSubmission_YesType
path	/FullPaymentSubmission/Employee/Employment/Starter/PostgradLoan
cardinality	0..1
Data Item Number	193
description	Indicator of Postgraduate Loan deduction needed
id	[HASPOSTGRADUATELOAN]

element: **Seconded** XML

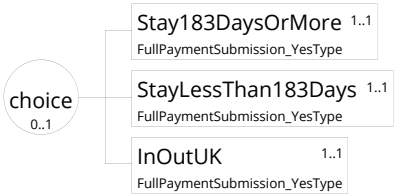


path	/FullPaymentSubmission/Employee/Employment/Starter/Seconded
cardinality	0..1
description	Individual seconded to work in UK
id	[INDIVIDUALSECONDEDTOWORKINUK]

validation rule:

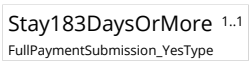
error code: 7931	description: If [INDIVIDUALSECONDEDTOWORKINUK] is present, at least one of [INTENDTOSTAYOVER183DAYS], [INTENDTOSTAYLESSTHAN183DAYS], [INTENDTOWORKBOTHINANDOUTOFUK] or [EPM6SCHEME] should be present
transactional message (en)	If [INDIVIDUALSECONDEDTOWORKINUK] is present, at least one of [INTENDTOSTAYOVER183DAYS], [INTENDTOSTAYLESSTHAN183DAYS], [INTENDTOWORKBOTHINANDOUTOFUK] or [EPM6SCHEME] must be present. Please check.

choice: XML



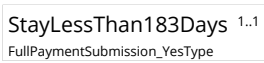
path	/FullPaymentSubmission/Employee/Employment/Starter/Seconded
cardinality	0..1

element: **Stay183DaysOrMore** XML



base	FullPaymentSubmission_YesType
path	/FullPaymentSubmission/Employee/Employment/Starter/Seconded/Stay183DaysOrMore
cardinality	1..1
Data Item Number	28
description	Indicator if intention to live in UK for 183 days or more
id	[INTENDTOSTAYOVER183DAYS]

element: **StayLessThan183Days** XML



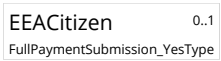
base	FullPaymentSubmission_YesType
path	/FullPaymentSubmission/Employee/Employment/Starter/Seconded/StayLessThan183Days
cardinality	1..1

Data Item Number	29
description	Indicator if intention to live in UK for less than 183 days
id	[INTENDTOSTAYLESSTHAN183DAYS]

element: **InOutUK** XML

base	FullPaymentSubmission_YesType
path	/FullPaymentSubmission/Employee/Employment/Starter/Seconded/InOutUK
cardinality	1..1
Data Item Number	30
description	Indicator if individual will be working both in / out of the UK but living abroad
id	[INTENDTOWORKBOTHINANDOUTOFUK]

element: **EEACitizen** XML

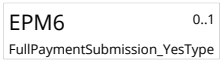


base	FullPaymentSubmission_YesType
path	/FullPaymentSubmission/Employee/Employment/Starter/Seconded/EEACitizen
cardinality	0..1
Data Item Number	31
description	Indicator of European Economic Area citizen
id	[EEACITIZEN]

validation rule:

error code: 7884	description: If [EEACITIZEN] is present the following should be true: [INTENDTOSTAYLESSTHAN183DAYS] is present or [INTENDTOSTAYOVER183DAYS] is present or [INTENDTOWORKBOTHINANDOUTOFUK] is present
transactional message (en)	If [EEACITIZEN] is selected you must also select one of [INTENDTOSTAYLESSTHAN183DAYS],[INTENDTOSTAYOVER183DAYS] or [INTENDTOWORKBOTHINANDOUTOFUK]

element: **EPM6** XML



base	FullPaymentSubmission_YesType
path	/FullPaymentSubmission/Employee/Employment/Starter/Seconded/EPM6
cardinality	0..1
Data Item Number	31A
description	Indicator that this is an EPM 6 (modified) scheme
id	[EPM6SCHEME]

element: **OccPension** XML

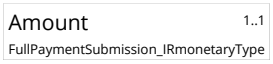
path	/FullPaymentSubmission/Employee/Employment/Starter/OccPension

cardinality	0..1
description	Occupational pension
id	[PENSIONSTART]

element: **Bereaved** XML

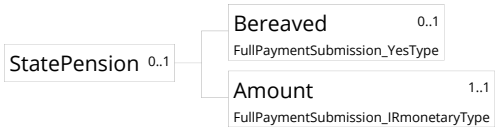
base	FullPaymentSubmission_YesType
path	/FullPaymentSubmission/Employee/Employment/Starter/OccPension/Bereaved
cardinality	0..1
Data Item Number	33
description	Indicator that Occupational Pension is being paid because they are a recently bereaved Spouse/Civil Partner
id	[PENSIONPAIDBECAUSERECENTLYBEREAVED]

element: **Amount** XML



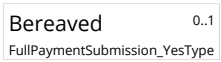
base	FullPaymentSubmission_IRmonetaryType
path	/FullPaymentSubmission/Employee/Employment/Starter/OccPension/Amount
cardinality	1..1
Data Item Number	34
description	Annual amount of occupational pension
minInclusive	0.00
maxInclusive	999999999.99
id	[ANNUALAMOUNTOFPENSION]

element: **StatePension** XML



path	/FullPaymentSubmission/Employee/Employment/Starter/StatePension
cardinality	0..1
description	Only to be used for submissions from DWP.
id	[PENSIONSTART]

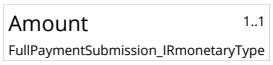
element: **Bereaved** XML



base	FullPaymentSubmission_YesType
path	/FullPaymentSubmission/Employee/Employment/Starter/StatePension/Bereaved
cardinality	0..1
Data Item Number	36
description	Only to be used for submissions from DWP: Indicator that State Pension is being paid because they are a recently bereaved Spouse/Civil Partner

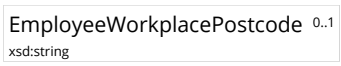
id	[PENSIONPAIDBECAUSERECENTLYBEREAVED]

element: **Amount** XML



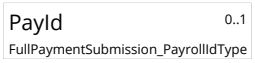
base	FullPaymentSubmission_IRmonetaryType
path	/FullPaymentSubmission/Employee/Employment/Starter/StatePension/Amount
cardinality	1..1
Data Item Number	37
description	Only to be used for submissions from DWP: Annual amount of state pension
minInclusive	0.01
maxInclusive	999999999.99
id	[ANNUALAMOUNTOFPENSION]

element: **EmployeeWorkplacePostcode** XML



base	xsd:string
path	/FullPaymentSubmission/Employee/Employment/EmployeeWorkplacePostcode
cardinality	0..1
Data Item Number	218
description	Freeport or Investment Zone employee workplace postcode
example	S12 9AA
pattern	[A-Z]([0-9]|[0-9]{2}|([A-HJ-Y][0-9]{1,2})|([0-9][A-Z])|([A-HJ-Y][0-9]?[A-Z])) [0-9][ABD-HJLNP-UW-Z]{2}
id	[EMPLOYEEWORKPLACEPOSTCODE]

element: **PayId** XML



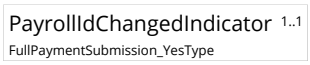
base	FullPaymentSubmission_PayrollIdType
path	/FullPaymentSubmission/Employee/Employment/PayId
cardinality	0..1
Data Item Number	38
description	Payroll ID
pattern	[^].*
id	[PAYROLLID]

element: **PayIdChgd** XML

path	/FullPaymentSubmission/Employee/Employment/PayIdChgd
cardinality	0..1
description	Payroll id changed

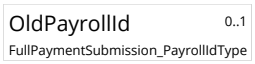
id	[PAYROLLIDCHANGED]

element: **PayrollIdChangedIndicator** XML



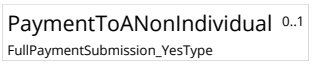
base	FullPaymentSubmission_YesType
path	/FullPaymentSubmission/Employee/Employment/PayIdChgd/PayrollIdChangedIndicator
cardinality	1..1
Data Item Number	39
description	Indicator that Payroll ID for this employment, if present on last submission, has changed this pay period
id	[PAYROLLIDCHANGEDINDICATOR]

element: **OldPayrollId** XML



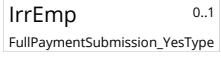
base	FullPaymentSubmission_PayrollIdType
path	/FullPaymentSubmission/Employee/Employment/PayIdChgd/OldPayrollId
cardinality	0..1
Data Item Number	40
description	Old Payroll ID
minLength	1
maxLength	35
pattern	[^].*
id	[OLDPAYROLLID]

element: **PaymentToANonIndividual** XML



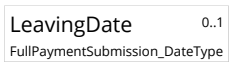
base	FullPaymentSubmission_YesType
path	/FullPaymentSubmission/Employee/Employment/PaymentToANonIndividual
cardinality	0..1
Data Item Number	147
description	Payment to a non-individual
id	[PAYMENTTOANONINDIVIDUAL]

element: **IrrEmp** XML



base	FullPaymentSubmission_YesType
path	/FullPaymentSubmission/Employee/Employment/IrrEmp
cardinality	0..1
Data Item Number	40A
description	Irregular Employment Payment Pattern Indicator
id	[IRREGULAREMPLOYMENTINDICATOR]

element: **LeavingDate** XML

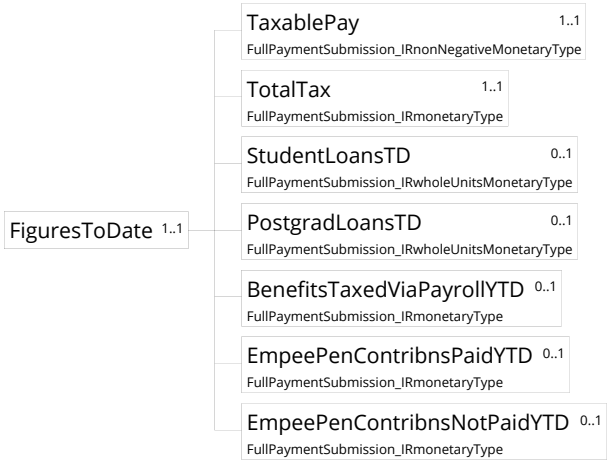


base	FullPaymentSubmission_DateType
path	/FullPaymentSubmission/Employee/Employment/LeavingDate
cardinality	0..1
Data Item Number	41
description	Date employment contract ended or state pension or taxable benefit ended
example	2024-04-05
minInclusive	2019-04-06
id	[LEAVINGDATE]

validation rule:

error code: 7831	description: [LEAVINGDATE] must not be later than thirty days after today
transactional message (en)	The [LEAVINGDATE] cannot be a future date more than thirty days from today. Please check

element: **FiguresToDate** XML

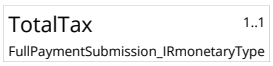


path	/FullPaymentSubmission/Employee/Employment/FiguresToDate
cardinality	1..1
description	Figures to date
id	[FIGURESTODATE]

element: **TaxablePay** XML

base	FullPaymentSubmission_IRnonNegativeMonetaryType
path	/FullPaymentSubmission/Employee/Employment/FiguresToDate/TaxablePay
cardinality	1..1
Data Item Number	41A
description	Taxable pay to date in this employment including taxable benefits undertaken through payroll
minInclusive	0.00
maxInclusive	999999999.99
id	[TAXABLEPAYTODATE]

element: **TotalTax** XML



base	FullPaymentSubmission_IRmonetaryType
path	/FullPaymentSubmission/Employee/Employment/FiguresToDate/TotalTax
cardinality	1..1
Data Item Number	41B
description	Total tax to date in this employment including this submission
minInclusive	-999999999.99
maxInclusive	999999999.99
id	[TOTALTAXTODATE]

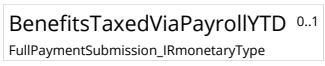
element: **StudentLoansTD** XML

base	FullPaymentSubmission_IRwholeUnitsMonetaryType
path	/FullPaymentSubmission/Employee/Employment/FiguresToDate/StudentLoansTD
cardinality	0..1
Data Item Number	41C
description	Total Student loans repayments recovered in year to date in this employment
minInclusive	0.00
maxInclusive	99999.00
id	[TOTALSTUDENTLOANSTODATE]

element: **PostgradLoansTD** XML

base	FullPaymentSubmission_IRwholeUnitsMonetaryType
path	/FullPaymentSubmission/Employee/Employment/FiguresToDate/PostgradLoansTD
cardinality	0..1
Data Item Number	194
description	Total Postgraduate Loan repayments recovered in year to date in this employment
minInclusive	0.00
maxInclusive	99999.00
id	[TOTALPOSTGRADUATELOANTODATE]

element: **BenefitsTaxedViaPayrollYTD** XML



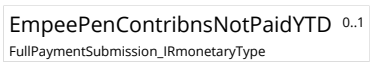
base	FullPaymentSubmission_IRmonetaryType
path	/FullPaymentSubmission/Employee/Employment/FiguresToDate/BenefitsTaxedViaPayrollYTD
cardinality	0..1
Data Item Number	149
description	Value of benefits taxed via the payroll year to date

minInclusive	0.00
maxInclusive	999999999.99
id	[BENEFITSTAXEDVIAPAYROLLYTD]

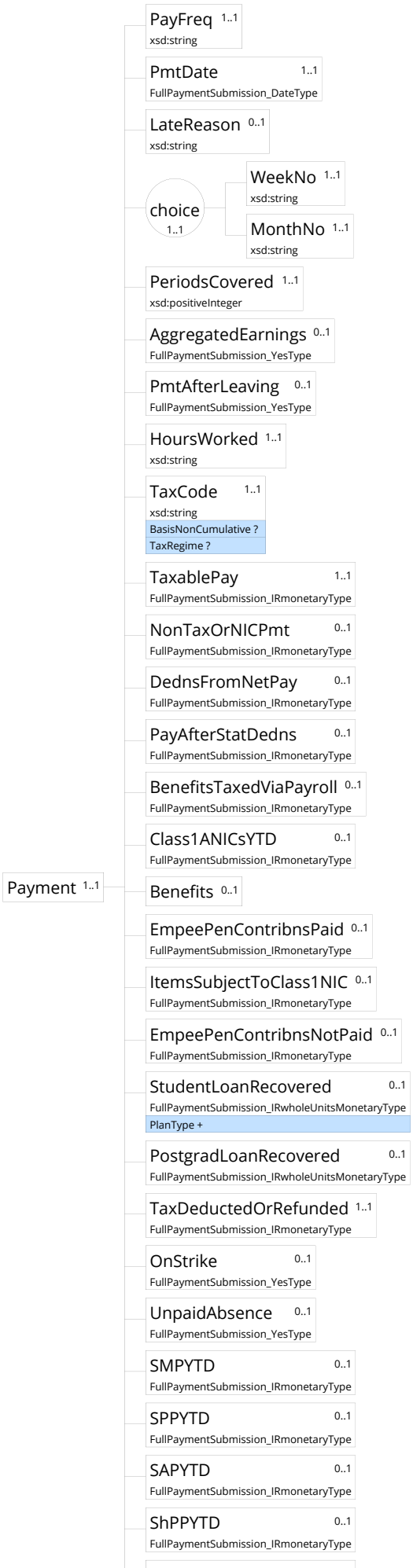
element: **EmpeePenContribnsPaidYTD** XML

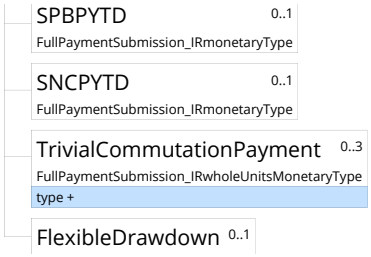
base	FullPaymentSubmission_IRmonetaryType
path	/FullPaymentSubmission/Employee/Employment/FiguresToDate/EmpeePenContribnsPaidYTD
cardinality	0..1
Data Item Number	150
description	Value of employee pension contributions paid under 'net pay arrangements' year to date
minInclusive	0.00
maxInclusive	999999999.99
id	[EMPLOYEEPENSIONCONTRIBUTIONSYTD]

element: **EmpeePenContribnsNotPaidYTD** XML



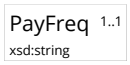
base	FullPaymentSubmission_IRmonetaryType
path	/FullPaymentSubmission/Employee/Employment/FiguresToDate/EmpeePenContribnsNotPaidYTD
cardinality	0..1
Data Item Number	151
description	Value of employee pension contributions that are not paid under 'net pay arrangements' year to date
minInclusive	0.00
maxInclusive	999999999.99
id	[PENSIONCONTRIBUTIONSNOTNETYTD]


Payment 1..1
PayFreq 1..1
xsd:string
PmtDate 1..1
FullPaymentSubmission_DateType
LateReason 0..1
xsd:string
choice 1..1
WeekNo 1..1
xsd:string
MonthNo 1..1
xsd:string
PeriodsCovered 1..1
xsd:positiveInteger
AggregatedEarnings 0..1
FullPaymentSubmission_YesType
PmtAfterLeaving 0..1
FullPaymentSubmission_YesType
HoursWorked 1..1
xsd:string
TaxCode 1..1
xsd:string
BasisNonCumulative ?
TaxRegime ?
TaxablePay 1..1
FullPaymentSubmission_IRmonetaryType
NonTaxOrNICPmt 0..1
FullPaymentSubmission_IRmonetaryType
DednsFromNetPay 0..1
FullPaymentSubmission_IRmonetaryType
PayAfterStatDedns 0..1
FullPaymentSubmission_IRmonetaryType
BenefitsTaxedViaPayroll 0..1
FullPaymentSubmission_IRmonetaryType
Class1ANICsYTD 0..1
FullPaymentSubmission_IRmonetaryType
Benefits 0..1
EmpeePenContribnsPaid 0..1
FullPaymentSubmission_IRmonetaryType
ItemsSubjectToClass1NIC 0..1
FullPaymentSubmission_IRmonetaryType
EmpeePenContribnsNotPaid 0..1
FullPaymentSubmission_IRmonetaryType
StudentLoanRecovered 0..1
FullPaymentSubmission_IRwholeUnitsMonetaryType
PlanType +
PostgradLoanRecovered 0..1
FullPaymentSubmission_IRwholeUnitsMonetaryType
TaxDeductedOrRefunded 1..1
FullPaymentSubmission_IRmonetaryType
OnStrike 0..1
FullPaymentSubmission_YesType
UnpaidAbsence 0..1
FullPaymentSubmission_YesType
SMPYTD 0..1
FullPaymentSubmission_IRmonetaryType
SPPYTD 0..1
FullPaymentSubmission_IRmonetaryType
SAPYTD 0..1
FullPaymentSubmission_IRmonetaryType
ShPPYTD 0..1
FullPaymentSubmission_IRmonetaryType



path	/FullPaymentSubmission/Employee/Employment/Payment
cardinality	1..1
description	Payment
id	[PAYMENT]

element: **PayFreq** XML

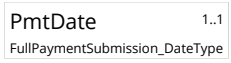


base	xsd:string
path	/FullPaymentSubmission/Employee/Employment/Payment/PayFreq
cardinality	1..1
Data Item Number	42
description	Pay frequency
example	W1
id	[PAYFREQUENCY]

enumerated values:

W1	Weekly
W2	Fortnightly
W4	4 Weekly
M1	Calendar Monthly
M3	Quarterly
M6	Bi-annually
MA	Annually
IO	One-off
IR	Irregular

element: **PmtDate** XML



base	FullPaymentSubmission_DateType
path	/FullPaymentSubmission/Employee/Employment/Payment/PmtDate
cardinality	1..1
Data Item Number	43
description	Payment date
example	2026-04-05
minInclusive	2025-04-06
maxInclusive	2026-04-05
id	[PAYMENTDATE]

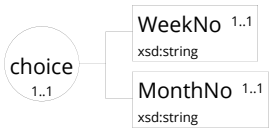
element: **LateReason** XML

base	xsd:string
path	/FullPaymentSubmission/Employee/Employment/Payment/LateReason
cardinality	0..1
Data Item Number	154
description	Late PAYE reporting reason
example	A
id	[REPORTINGAFTERPAYMENT]

enumerated values:

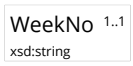
A	Notional payment: Payment to Expat by third party or overseas employer
B	Notional payment: Employment related security
C	Notional payment: Other
D	Payment subject to Class 1 NICs but P11D/P9D for tax
E	Micro Employer using temporary "on or before" relaxation
F	No requirement to maintain a Deductions Working Sheet or Impractical to report work done on the day
G	Reasonable excuse
H	Correction to earlier submission

choice: XML



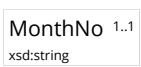
path	/FullPaymentSubmission/Employee/Employment/Payment
cardinality	1..1
description	Period number

element: **WeekNo** XML



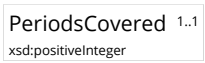
base	xsd:string
path	/FullPaymentSubmission/Employee/Employment/Payment/WeekNo
cardinality	1..1
Data Item Number	44
description	Weekly period number
example	42
pattern	[1-9]|[1-4][0-9]|5[0-46]
id	[WEEKLYPERIODNUMBER]

element: **MonthNo** XML



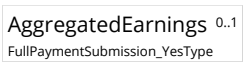
base	xsd:string
path	/FullPaymentSubmission/Employee/Employment/Payment/MonthNo
cardinality	1..1
Data Item Number	45
description	Monthly period number
example	4
pattern	[1-9]|1[0-2]
id	[MONTHLYPERIODNUMBER]

element: **PeriodsCovered** XML



base	xsd:positiveInteger
path	/FullPaymentSubmission/Employee/Employment/Payment/PeriodsCovered
cardinality	1..1
Data Item Number	48
description	Number of earnings periods covered by payment
example	12
pattern	[1-9][0-9]*
minInclusive	1
maxInclusive	99
id	[NUMBEROFEARNINGSPERIODSCOVERED]

element: **AggregatedEarnings** XML



base	FullPaymentSubmission_YesType
path	/FullPaymentSubmission/Employee/Employment/Payment/AggregatedEarnings
cardinality	0..1
Data Item Number	49
description	Aggregated earnings indicator
id	[AGGREGATEDEARNINGS]

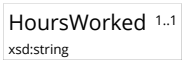
element: **PmtAfterLeaving** XML

base	FullPaymentSubmission_YesType
path	/FullPaymentSubmission/Employee/Employment/Payment/PmtAfterLeaving
cardinality	0..1
Data Item Number	51
description	Indicator that the payment is a payment after date of notification of contract ending
id	[PAYMENTAFTERLEAVINGDATEINDICATOR]

validation rule:

error code: 7847	description: If [PAYMENTAFTERLEAVINGDATEINDICATOR] is present the following should be true: [LEAVINGDATE] is present
transactional message (en)	The [PAYMENTAFTERLEAVINGDATEINDICATOR] is set. Please complete [LEAVINGDATE]

element: **HoursWorked** XML

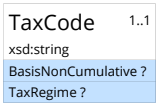


base	xsd:string
path	/FullPaymentSubmission/Employee/Employment/Payment/HoursWorked
cardinality	1..1
Data Item Number	54
description	Number of normal hours worked
example	A
id	[NUMBEROFPAIDHOURSWORKEDINPERIOD]

enumerated values:

A	Up to 15.99 hours
B	16 to 23.99 hours
C	24 to 29.99 hours
D	30 hours or more
E	Other

element: **TaxCode** XML



base	xsd:string
path	/FullPaymentSubmission/Employee/Employment/Payment/TaxCode
cardinality	1..1
Data Item Number	55
description	Tax code and basis
example	1234P
minLength	2
maxLength	7
pattern	([1-9][0-9]{0,5}[LMNPTY])|(BR)|(0T)|(NT)|(D[0-8])|([K][1-9][0-9]{0,5})
id	[TAXCODE]

attribute: **BasisNonCumulative** XML

base	FullPaymentSubmission_YesType
path	/FullPaymentSubmission/Employee/Employment/Payment/TaxCode/@BasisNonCumulative
cardinality	0..1
Data Item Number	56
description	Tax code basis is non-cumulative
id	[TAXCODEBASISOFOPERATION]

attribute: **TaxRegime** XML

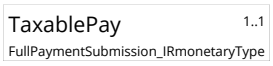
base	xsd:string
path	/FullPaymentSubmission/Employee/Employment/Payment/TaxCode/@TaxRegime
cardinality	0..1

Data Item Number	55A
description	Tax regime
example	S
id	[TAXREGIME]

enumerated values:

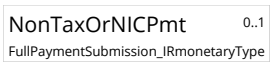
S
C

element: **TaxablePay** XML



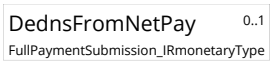
base	FullPaymentSubmission_IRmonetaryType
path	/FullPaymentSubmission/Employee/Employment/Payment/TaxablePay
cardinality	1..1
Data Item Number	58
description	Taxable pay in this pay period including payrolled benefits in kind
minInclusive	-999999999.99
maxInclusive	999999999.99
id	[TAXABLEPAYINPERIOD]

element: **NonTaxOrNICPmt** XML



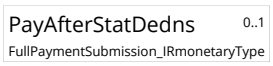
base	FullPaymentSubmission_IRmonetaryType
path	/FullPaymentSubmission/Employee/Employment/Payment/NonTaxOrNICPmt
cardinality	0..1
Data Item Number	58A
description	Value of payments not subject to tax or NICs
minInclusive	-999999999.99
maxInclusive	999999999.99
id	[NONTAXABLEPAYMENTS]

element: **DednsFromNetPay** XML



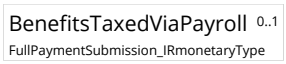
base	FullPaymentSubmission_IRmonetaryType
path	/FullPaymentSubmission/Employee/Employment/Payment/DednsFromNetPay
cardinality	0..1
Data Item Number	58B
description	Value of deductions from net pay in this pay period
minInclusive	-999999999.99
maxInclusive	999999999.99
id	[DEDUCTIONSFROMNETPAY]

element: **PayAfterStatDedns** XML



base	FullPaymentSubmission_IRmonetaryType
path	/FullPaymentSubmission/Employee/Employment/Payment/PayAfterStatDedns
cardinality	0..1
Data Item Number	59
description	Pay after Statutory deductions
minInclusive	-999999999.99
maxInclusive	999999999.99
id	[NETPAYINPERIOD]

element: **BenefitsTaxedViaPayroll** XML

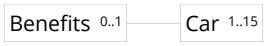


base	FullPaymentSubmission_IRmonetaryType
path	/FullPaymentSubmission/Employee/Employment/Payment/BenefitsTaxedViaPayroll
cardinality	0..1
Data Item Number	60
description	Value of benefits taxed via the payroll in this pay period
minInclusive	-999999999.99
maxInclusive	999999999.99
id	[BENEFITSTAXEDVIAPAYROLL]

element: **Class1ANICsYTD** XML

base	FullPaymentSubmission_IRmonetaryType
path	/FullPaymentSubmission/Employee/Employment/Payment/Class1ANICsYTD
cardinality	0..1
Data Item Number	209
description	Total real-time Class 1A NICs due on termination awards or sporting testimonials year to date
minInclusive	0.00
maxInclusive	999999999.99
id	[CLASS1ANICSYTD]

element: **Benefits** XML

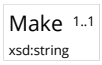


path	/FullPaymentSubmission/Employee/Employment/Payment/Benefits
cardinality	0..1
description	Payrolled benefits
id	[PAYROLLEDBENEFITS]

element: **Car** XML

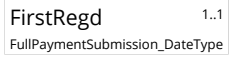
path	/FullPaymentSubmission/Employee/Employment/Payment/Benefits/Car
cardinality	1..15
description	Car details
id	[CAR]

element: **Make** XML



base	xsd:string
path	/FullPaymentSubmission/Employee/Employment/Payment/Benefits/Car/Make
cardinality	1..1
Data Item Number	175
description	Make and model of car
example	Audi A3
minLength	1
maxLength	35
pattern	[A-Za-z0-9 \(\)\-\./]*
id	[MAKEMODEL]

element: **FirstRegd** XML



base	FullPaymentSubmission_DateType
path	/FullPaymentSubmission/Employee/Employment/Payment/Benefits/Car/FirstRegd
cardinality	1..1

Data Item Number	214
description	Date first registered
id	[DATEFIRSTREGISTERED]

validation rule:

error code: 7939	description: [DATEFIRSTREGISTERED] must be today or earlier.
transactional message (en)	[DATEFIRSTREGISTERED] must be today or earlier. Please check

element: **CO2** XML

unionBase	FullPaymentSubmission_IRnonNegativeMax999IntegerType FullPaymentSubmission_XType
path	/FullPaymentSubmission/Employee/Employment/Payment/Benefits/Car/CO2
cardinality	1..1
Data Item Number	176
description	CO2 emissions
example	X
id	[CO2]

element: **ZeroEmissionsMileage** XML

base	xsd:nonNegativeInteger
path	/FullPaymentSubmission/Employee/Employment/Payment/Benefits/Car/ZeroEmissionsMileage
cardinality	0..1
Data Item Number	211
description	Zero emissions mileage
minInclusive	0
maxInclusive	9999
id	[ZEROEMISSIONSMILEAGE]

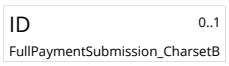
element: **Fuel** XML

base	xsd:string
path	/FullPaymentSubmission/Employee/Employment/Payment/Benefits/Car/Fuel
cardinality	1..1
Data Item Number	177
description	Fuel type
example	D
id	[FUELTYPE]

enumerated values:

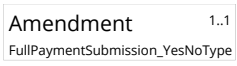
F	Diesel cars meeting Euro standard 6d
D	All other diesel cars
A	All other cars

element: **ID** XML



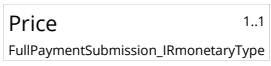
base	FullPaymentSubmission_CharsetB
path	/FullPaymentSubmission/Employee/Employment/Payment/Benefits/Car/ID
cardinality	0..1
Data Item Number	178
description	Car identifier
example	BD51 SMR
minLength	1
maxLength	10
id	[CARIDENTIFIER]

element: **Amendment** XML



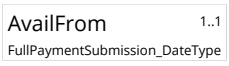
base	FullPaymentSubmission_YesNoType
path	/FullPaymentSubmission/Employee/Employment/Payment/Benefits/Car/Amendment
cardinality	1..1
Data Item Number	179
description	Amendment indicator
id	[CARAMENDMENT]

element: **Price** XML



base	FullPaymentSubmission_IRmonetaryType
path	/FullPaymentSubmission/Employee/Employment/Payment/Benefits/Car/Price
cardinality	1..1
Data Item Number	180
description	Calculated price
example	1312.00
minInclusive	1000.00
maxInclusive	9999999.99
id	[CARPRICE]

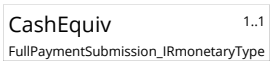
element: **AvailFrom** XML



base	FullPaymentSubmission_DateType
path	/FullPaymentSubmission/Employee/Employment/Payment/Benefits/Car/AvailFrom
cardinality	1..1
Data Item Number	181
description	Date car was available from

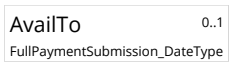
example	2026-04-05
minInclusive	2025-04-06
maxInclusive	2026-04-05
id	[CARAVAILABLEFROM]

element: **CashEquiv** XML



base	FullPaymentSubmission_IRmonetaryType
path	/FullPaymentSubmission/Employee/Employment/Payment/Benefits/Car/CashEquiv
cardinality	1..1
Data Item Number	182
description	Cash equivalent of car
minInclusive	-999999999.99
maxInclusive	999999999.99
id	[CARCASHEQUIVALENT]

element: **AvailTo** XML

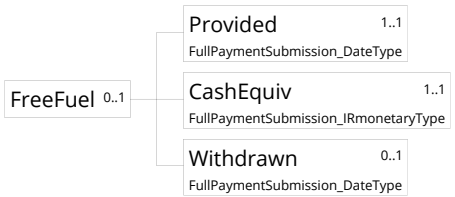


base	FullPaymentSubmission_DateType
path	/FullPaymentSubmission/Employee/Employment/Payment/Benefits/Car/AvailTo
cardinality	0..1
Data Item Number	183
description	Date car was available to
example	2026-04-05
minInclusive	2025-04-06
maxInclusive	2026-04-05
id	[CARAVAILABLETO]

validation rule:

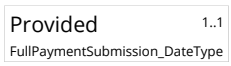
error code: 7937	description: [CARAVAILABLETO] must not be before [CARAVAILABLEFROM]
transactional message (en)	[CARAVAILABLETO] must not be before [CARAVAILABLEFROM]. Please check

element: **FreeFuel** XML



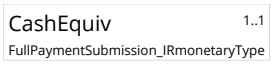
path	/FullPaymentSubmission/Employee/Employment/Payment/Benefits/Car/FreeFuel
cardinality	0..1
description	Free fuel
id	[FREEFUEL]

element: **Provided** XML



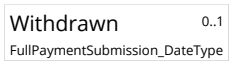
base	FullPaymentSubmission_DateType
path	/FullPaymentSubmission/Employee/Employment/Payment/Benefits/Car/FreeFuel/Provided
cardinality	1..1
Data Item Number	184
description	Date free fuel provided
example	2026-04-05
minInclusive	2025-04-06
maxInclusive	2026-04-05
id	[FREEFUELPROVIDED]

element: **CashEquiv** XML



base	FullPaymentSubmission_IRmonetaryType
path	/FullPaymentSubmission/Employee/Employment/Payment/Benefits/Car/FreeFuel/CashEquiv
cardinality	1..1
Data Item Number	185
description	Cash equivalent of fuel
minInclusive	-999999999.99
maxInclusive	999999999.99
id	[FREEFUELCASHEQUIVALENT]

element: **Withdrawn** XML



base	FullPaymentSubmission_DateType
path	/FullPaymentSubmission/Employee/Employment/Payment/Benefits/Car/FreeFuel/Withdrawn
cardinality	0..1
Data Item Number	186
description	Date free fuel withdrawn
example	2026-04-05
minInclusive	2025-04-06
maxInclusive	2026-04-05
id	[FREEFUELWITHDRAWN]

validation rule:

error code: 7938	description: [FREEFUELWITHDRAWN] must not be before [FREEFUELPROVIDED]
transactional message (en)	[FREEFUELWITHDRAWN] must not be before [FREEFUELPROVIDED]. Please check

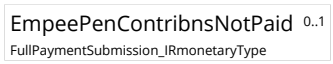
element: **EmpeePenContribnsPaid** XML

base	FullPaymentSubmission_IRmonetaryType
path	/FullPaymentSubmission/Employee/Employment/Payment/EmpeePenContribnsPaid
cardinality	0..1
Data Item Number	61
description	Value of employee pension contributions paid under 'net pay arrangements' in pay period
minInclusive	-999999999.99
maxInclusive	999999999.99
id	[EMPLOYEEPENSIONCONTRIBUTIONS]

element: **ItemsSubjectToClass1NIC** XML

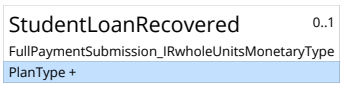
base	FullPaymentSubmission_IRmonetaryType
path	/FullPaymentSubmission/Employee/Employment/Payment/ItemsSubjectToClass1NIC
cardinality	0..1
Data Item Number	62
description	Items subject to Class 1 NIC but not taxed under PAYE regulations excluding pension contributions in pay period
minInclusive	-999999999.99
maxInclusive	999999999.99
id	[ITEMSSUBJECTTOCLASS1NIC]

element: **EmpeePenContribnsNotPaid** XML



base	FullPaymentSubmission_IRmonetaryType
path	/FullPaymentSubmission/Employee/Employment/Payment/EmpeePenContribnsNotPaid
cardinality	0..1
Data Item Number	65
description	Value of employee pension contributions that are not paid under 'net pay arrangements' in pay period
minInclusive	-999999999.99
maxInclusive	999999999.99
id	[PENSIONCONTRIBUTIONSNOTNET]

element: **StudentLoanRecovered** XML



base	FullPaymentSubmission_IRwholeUnitsMonetaryType
path	/FullPaymentSubmission/Employee/Employment/Payment/StudentLoanRecovered
cardinality	0..1
Data Item Number	67
description	Value of Student Loan repayment in this pay period
minInclusive	-99999.00
maxInclusive	99999.00
id	[STUDENTLOANREPAYMENT]

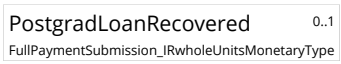
attribute: **PlanType** XML

base	xsd:string
path	/FullPaymentSubmission/Employee/Employment/Payment/StudentLoanRecovered/@PlanType
cardinality	1..1
Data Item Number	192
description	Student Loan Plan Type in pay period
example	01
id	[PLANTYPE]

enumerated values:

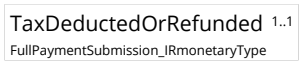
01	Plan type 1
02	Plan type 2
04	Plan type 4

element: **PostgradLoanRecovered** XML



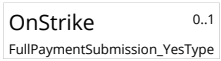
base	FullPaymentSubmission_IRwholeUnitsMonetaryType
path	/FullPaymentSubmission/Employee/Employment/Payment/PostgradLoanRecovered
cardinality	0..1
Data Item Number	195
description	Value of Postgraduate Loan repayment in this pay period
minInclusive	-99999.00
maxInclusive	99999.00
id	[POSTGRADUATELOANREPAYMENT]

element: **TaxDeductedOrRefunded** XML



base	FullPaymentSubmission_IRmonetaryType
path	/FullPaymentSubmission/Employee/Employment/Payment/TaxDeductedOrRefunded
cardinality	1..1
Data Item Number	68
description	Value of tax deducted or refunded from this payment
minInclusive	-9999999999.99
maxInclusive	9999999999.99
id	[TAXDEDUCTEDORREFUNDED]

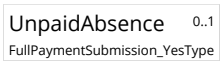
element: **OnStrike** XML



base	FullPaymentSubmission_YesType
path	/FullPaymentSubmission/Employee/Employment/Payment/OnStrike
cardinality	0..1
Data Item Number	152

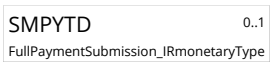
description	Indicator that an individual has been on strike within the RTI payment period
id	[ONSTRIKEIND]

element: **UnpaidAbsence** XML



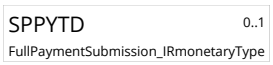
base	FullPaymentSubmission_YesType
path	/FullPaymentSubmission/Employee/Employment/Payment/UnpaidAbsence
cardinality	0..1
Data Item Number	153
description	Indicator that an individual has been on an unpaid absence during the RTI payment period
id	[UNPAIDABSENCEIND]

element: **SMPYTD** XML



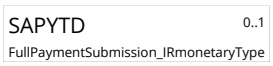
base	FullPaymentSubmission_IRmonetaryType
path	/FullPaymentSubmission/Employee/Employment/Payment/SMPYTD
cardinality	0..1
Data Item Number	70
description	Value of Statutory Maternity pay (SMP) year to date
minInclusive	0.00
maxInclusive	999999.99
id	[STATUTORYMATERNITYPAY]

element: **SPPYTD** XML



base	FullPaymentSubmission_IRmonetaryType
path	/FullPaymentSubmission/Employee/Employment/Payment/SPPYTD
cardinality	0..1
Data Item Number	71
description	Value of Statutory Paternity pay (SPP) year to date
minInclusive	0.00
maxInclusive	999999.99
id	[STATUTORYPATERNITYPAY]

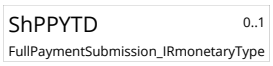
element: **SAPYTD** XML



base	FullPaymentSubmission_IRmonetaryType
path	/FullPaymentSubmission/Employee/Employment/Payment/SAPYTD
cardinality	0..1
Data Item Number	72
description	Value of Statutory Adoption pay (SAP) year to date

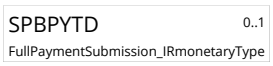
minInclusive	0.00
maxInclusive	999999.99
id	[STATUTORYADOPTIONPAY]

element: **ShPPYTD** XML



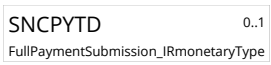
base	FullPaymentSubmission_IRmonetaryType
path	/FullPaymentSubmission/Employee/Employment/Payment/ShPPYTD
cardinality	0..1
Data Item Number	73
description	Value of Shared Parental pay (ShPP) year to date
minInclusive	0.00
maxInclusive	999999.99
id	[SHAREDPARENTALPAY]

element: **SPBPYTD** XML



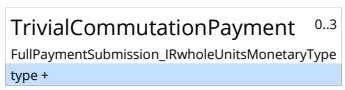
base	FullPaymentSubmission_IRmonetaryType
path	/FullPaymentSubmission/Employee/Employment/Payment/SPBPYTD
cardinality	0..1
Data Item Number	212
description	Value of Statutory Parental Bereavement pay (SPBP) year to date
minInclusive	0.00
maxInclusive	999999.99
id	[STATUTORYPARENTALBEREAVEMENTPAY]

element: **SNCPYTD** XML



base	FullPaymentSubmission_IRmonetaryType
path	/FullPaymentSubmission/Employee/Employment/Payment/SNCPYTD
cardinality	0..1
Data Item Number	217
description	Value of Statutory Neonatal Care pay (SNCP) year to date
minInclusive	0.00
maxInclusive	999999.99
id	[STATUTORYNEONATALCAREPAY]

element: **TrivialCommutationPayment** XML



base	FullPaymentSubmission_IRwholeUnitsMonetaryType

path	/FullPaymentSubmission/Employee/Employment/Payment/TrivialCommutationPayment
cardinality	0..3
Data Item Number	148
description	Trivial commutation Payment
minInclusive	-99999.00
maxInclusive	99999.00
id	[TRIVIALCOMMUTATIONPAYMENTAMT]

validation rule:

error code: 7885	description: [TRIVIALCOMMUTATIONPAYMENTTYPE] should be unique within each [PAYMENT]
transactional message (en)	[TRIVIALCOMMUTATIONPAYMENTTYPE] should be unique. Please check

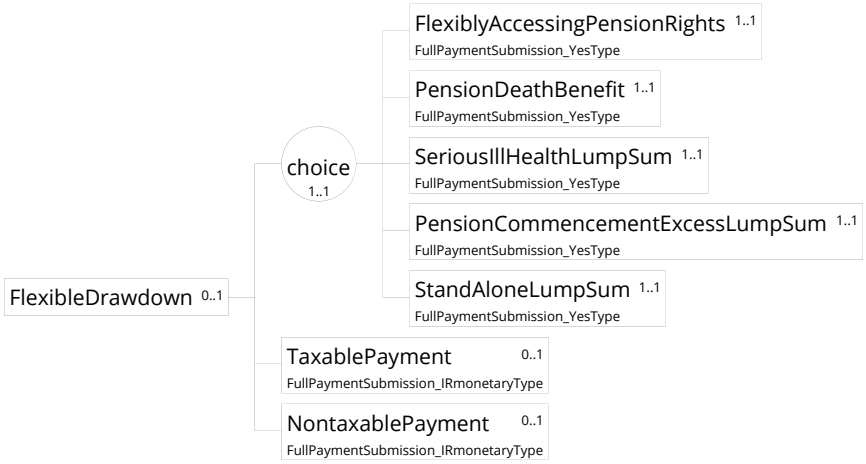
attribute: **type** XML

base	xsd:string
path	/FullPaymentSubmission/Employee/Employment/Payment/TrivialCommutationPayment/@type
cardinality	1..1
Data Item Number	146
description	Trivial commutation Payment type
example	B
id	[TRIVIALCOMMUTATIONPAYMENTTYPE]

enumerated values:

A	Trivial commutation lump sums (TCLS)
B	Small pot lump sum payments from personal pension schemes
C	Small pot lump sum payments from occupational pension schemes

element: **FlexibleDrawdown** XML



path	/FullPaymentSubmission/Employee/Employment/Payment/FlexibleDrawdown
cardinality	0..1
description	Flexible drawdown
id	[FLEXIBLEDRAWDOWN]

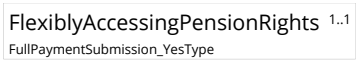
validation rule:

error code: 7936	description: If [FLEXIBLEDRAWDOWN] is present the following should be true: [TAXABLEPAYMENT] is present or [NONTAXABLEPAYMENT] is present
transactional message (en)	If [FLEXIBLEDRAWDOWN] is present, there must be an entry in at least one of [TAXABLEPAYMENT] or [NONTAXABLEPAYMENT]. Please check.

choice: XML

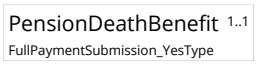
path	/FullPaymentSubmission/Employee/Employment/Payment/FlexibleDrawdown
cardinality	1..1

element: **FlexiblyAccessingPensionRights** XML



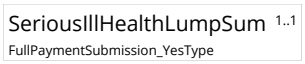
base	FullPaymentSubmission_YesType
path	/FullPaymentSubmission/Employee/Employment/Payment/FlexibleDrawdown/FlexiblyAccessingPensionRights
cardinality	1..1
Data Item Number	168
description	Flexibly accessing pension rights
id	[FLEXIBLYACCESSINGPENSIONRIGHTS]

element: **PensionDeathBenefit** XML



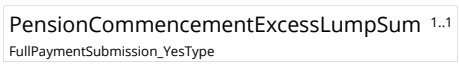
base	FullPaymentSubmission_YesType
path	/FullPaymentSubmission/Employee/Employment/Payment/FlexibleDrawdown/PensionDeathBenefit
cardinality	1..1
Data Item Number	171
description	Pension death benefit indicator
id	[PENSIONDEATHBENEFIT]

element: **SeriousIllHealthLumpSum** XML



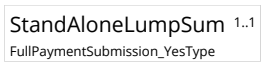
base	FullPaymentSubmission_YesType
path	/FullPaymentSubmission/Employee/Employment/Payment/FlexibleDrawdown/SeriousIllHealthLumpSum
cardinality	1..1
Data Item Number	172
description	Serious ill health lump sum indicator
id	[SERIOUSILLHEALTHSUM]

element: **PensionCommencementExcessLumpSum** XML



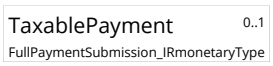
base	FullPaymentSubmission_YesType
path	/FullPaymentSubmission/Employee/Employment/Payment/FlexibleDrawdown/PensionCommencementExcessLumpSum
cardinality	1..1
Data Item Number	219
description	Pension commencement excess lump sum indicator
id	[PENSIONCOMMENCEMENTEXCESSLUMPSUM]

element: **StandAloneLumpSum** XML



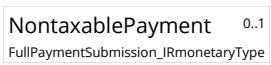
base	FullPaymentSubmission_YesType
path	/FullPaymentSubmission/Employee/Employment/Payment/FlexibleDrawdown/StandAloneLumpSum
cardinality	1..1
Data Item Number	220
description	Stand alone lump sum indicator
id	[STANDALONELUMPSUM]

element: **TaxablePayment** XML



base	FullPaymentSubmission_IRmonetaryType
path	/FullPaymentSubmission/Employee/Employment/Payment/FlexibleDrawdown/TaxablePayment
cardinality	0..1
Data Item Number	173
description	Flexible drawdown taxable payment
minInclusive	-999999999.99
maxInclusive	999999999.99
id	[TAXABLEPAYMENT]

element: **NontaxablePayment** XML



base	FullPaymentSubmission_IRmonetaryType
path	/FullPaymentSubmission/Employee/Employment/Payment/FlexibleDrawdown/NontaxablePayment
cardinality	0..1
Data Item Number	174
description	Flexible drawdown non-taxable payment
minInclusive	-999999999.99
maxInclusive	999999999.99
id	[NONTAXABLEPAYMENT]

element: **NIlettersAndValues** XML

path	/FullPaymentSubmission/Employee/Employment/NIlettersAndValues
cardinality	0..4
description	NI letters and values
id	[NILETTERSANDVALUES]

element: **NIletter** XML

base	xsd:string
path	/FullPaymentSubmission/Employee/Employment/NIlettersAndValues/NIletter
cardinality	1..1
Data Item Number	79
description	National Insurance Category letter in pay period
example	A
id	[NILETTER]

enumerated values:

A
B
C
D
E
F
G
H
I
J
K
L
M

N
P
Q
R
S
T
V
W
X
Y
Z

validation rule:

error code: 7849	description: If [GENDER] is 'M', [NILETTER] cannot equal 'B' or 'E' or 'I' or 'T'
transactional message (en)	The NI Letter cannot be B or E or I or T if [GENDER] is shown as male. Please check
error code: 7850	description: [NILETTER] must be unique within each occurrence of the [EMPLOYMENT] group
transactional message (en)	The [NILETTER] must be unique within each occurrence of the [EMPLOYMENT] group. Please check
error code: 7954	description: [EMPLOYEEWORKPLACEPOSTCODE] should be present if [NILETTER] eq 'F' or [NILETTER] eq 'I' or [NILETTER] eq 'L' or [NILETTER] eq 'S' or [NILETTER] eq 'N' or [NILETTER] eq 'E' or [NILETTER] eq 'D' or [NILETTER] eq 'K'
transactional message (en)	If the [NILETTER] is 'F', 'I', 'L', 'S', 'N', 'E', 'D' or K', then [EMPLOYEEWORKPLACEPOSTCODE] must be present. Please check
error code: 7955	description: If [DATEOFBIRTH] is after '1961-04-05', [NILETTER] cannot equal 'B' or 'E' or 'I' or 'T'
transactional message (en)	The NI Letter cannot be B or E or I or T if [DATEOFBIRTH] is after 5 April 1961. Please check

element: **GrossEarningsForNICsInPd** XML

GrossEarningsForNICsInPd 1..1
FullPaymentSubmission_IRmonetaryType

base	FullPaymentSubmission_IRmonetaryType
path	/FullPaymentSubmission/Employee/Employment/NIlettersAndValues/GrossEarningsForNICsInPd
cardinality	1..1
Data Item Number	79B
description	Gross earnings for NICs in this period
minInclusive	-999999999.99
maxInclusive	999999999.99
id	[GROSSEARNINGSFORNICSINTHISPERIOD]

element: **GrossEarningsForNICsYTD** XML

GrossEarningsForNICsYTD 1..1
FullPaymentSubmission_IRmonetaryType

base	FullPaymentSubmission_IRmonetaryType
path	/FullPaymentSubmission/Employee/Employment/NIlettersAndValues/GrossEarningsForNICsYTD
cardinality	1..1
Data Item Number	79A
description	Gross earnings for NICs year to date
minInclusive	0.00
maxInclusive	999999999.99
id	[GROSSEARNINGSFORNICSYTD]

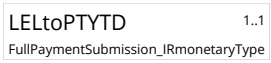
element: **AtLELYTD** XML

base	FullPaymentSubmission_IRwholeUnitsMonetaryType
path	/FullPaymentSubmission/Employee/Employment/NIlettersAndValues/AtLELYTD
cardinality	1..1
Data Item Number	82
description	Value of Earnings at Lower Earnings Limit Year to Date
minInclusive	0.00
maxInclusive	9999.00
id	[Earnings at LEL]

validation rule:

error code: 7852	description: [Earnings at LEL] must be zero if [NILETTER] is 'X'
transactional message (en)	The amount in [Earnings at LEL] must be 0.00 if the [NILETTER] is 'X'. Please check

element: **LELtoPTYTD** XML

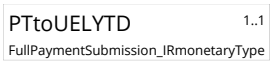


base	FullPaymentSubmission_IRmonetaryType
path	/FullPaymentSubmission/Employee/Employment/NIlettersAndValues/LELtoPTYTD
cardinality	1..1
Data Item Number	82A
description	Value of Earnings above Lower Earnings Limit to Primary Threshold Year to Date
minInclusive	0.00
maxInclusive	9999.99
id	[Earnings above LEL to PT]

validation rule:

error code: 7853	description: [Earnings above LEL to PT] must be zero if [NILETTER] is 'X'
transactional message (en)	The amount in [Earnings above LEL to PT] must be 0.00 if the [NILETTER] is 'X'. Please check

element: **PTtoUELYTD** XML

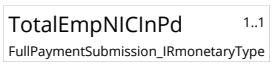


base	FullPaymentSubmission_IRmonetaryType
path	/FullPaymentSubmission/Employee/Employment/NIlettersAndValues/PTtoUELYTD
cardinality	1..1
Data Item Number	169
description	Value of Earnings from the Primary Threshold up to and including the Upper Earnings Limit Year to Date
minInclusive	0.00
maxInclusive	99999.99
id	[Earnings above PT up to UEL]

validation rule:

error code: 7854	description: [Earnings above PT up to UEL] must be zero if [NILETTER] is 'X'
transactional message (en)	The amount in [Earnings above PT up to UEL] must be 0.00 if the [NILETTER] is 'X'. Please check

element: **TotalEmpNICInPd** XML



base	FullPaymentSubmission_IRmonetaryType
path	/FullPaymentSubmission/Employee/Employment/NIlettersAndValues/TotalEmpNICInPd
cardinality	1..1
Data Item Number	86A
description	Total of employer NI Contributions in this period
minInclusive	-999999999.99
maxInclusive	999999999.99
id	[TOTALEMPLOYERNICONTRIBUTIONS]

validation rule:

error code: 7863	description: This must be 0.00 if [NILETTER] is 'X'.
transactional message (en)	The amount in [TOTALEMPLOYERNICONTRIBUTIONS] must be 0.00 if the [NILETTER] is 'X'. Please check

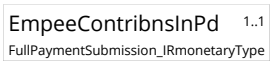
element: **TotalEmpNICYTD** XML

base	FullPaymentSubmission_IRmonetaryType
path	/FullPaymentSubmission/Employee/Employment/NIlettersAndValues/TotalEmpNICYTD
cardinality	1..1
Data Item Number	86Aa
description	Total of employer NI contributions year to date
minInclusive	0.00
maxInclusive	999999999.99
id	[TOTALEMPLOYERNICONTRIBUTIONSYEARTODATE]

validation rule:

error code: 7864	description: This must be 0.00 if [NILETTER] is 'X'.
transactional message (en)	The amount in [TOTALEMPLOYERNICONTRIBUTIONSYEARTODATE] must be 0.00 if the [NILETTER] is 'X'. Please check

element: **EmpeeContribnsInPd** XML

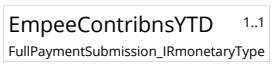


base	FullPaymentSubmission_IRmonetaryType
path	/FullPaymentSubmission/Employee/Employment/NIlettersAndValues/EmpeeContribnsInPd
cardinality	1..1
Data Item Number	86B
description	Employees contributions due on all earnings in this pay period.
minInclusive	-999999999.99
maxInclusive	999999999.99
id	[EMPLOYEESCONTRIBUTIONSONALLEARNINGS]

validation rule:

error code: 7865	description: This must be 0.00 if [NILETTER] is 'X', 'C', 'K', 'S' or 'W'.
transactional message (en)	The amount in [EMPLOYEESCONTRIBUTIONSONALLEARNINGS] must be 0.00 if the [NILETTER] is 'X', 'C', 'K', 'S' or 'W'. Please check

element: **EmpeeContribnsYTD** XML

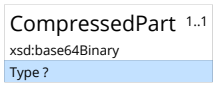


base	FullPaymentSubmission_IRmonetaryType
path	/FullPaymentSubmission/Employee/Employment/NIlettersAndValues/EmpeeContribnsYTD
cardinality	1..1
Data Item Number	86Ba
description	Employees contributions due on all earnings year to date
minInclusive	0.00
maxInclusive	999999999.99
id	[EMPLOYEESCONTRIBUTIONSONALLEARNINGSYEARTODATE]

validation rule:

error code: 7866	description: This must be 0.00 if [NILETTER] is 'X', 'C', 'K', 'S' or 'W'.
transactional message (en)	The amount in [EMPLOYEESCONTRIBUTIONSONALLEARNINGSYEARTODATE] must be 0.00 if the [NILETTER] is 'X', 'C', 'K', 'S' or 'W'. Please check

element: **CompressedPart** XML



base	xsd:base64Binary
path	/FullPaymentSubmission/CompressedPart
cardinality	1..1
description	Compressed part
example	AAAAAAAA
minLength	4
id	[COMPRESSEDPART]

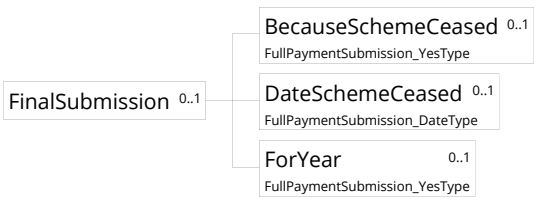
attribute: **Type** XML

base	xsd:string
path	/FullPaymentSubmission/CompressedPart/@Type
cardinality	0..1
description	The type of compression used
example	gzip
defaultValue	gzip
id	[TYPE]

enumerated values:

zip	zip encoding
gzip	gzip encoding

element: **FinalSubmission** XML

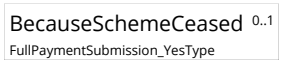


path	/FullPaymentSubmission/FinalSubmission
cardinality	0..1
description	Final submission
id	[FINALSUBMISSION]

validation rule:

error code: 7933	description: If [FINALSUBMISSION] is present then [FINALSUBMISSIONCEASEDINDICATOR], [DATESCHEMECEASED] or [FINALSUBMISSIONFORYEARINDICATOR] should be present
transactional message (en)	If [FINALSUBMISSION] is present then an entry in [FINALSUBMISSIONCEASEDINDICATOR], [DATESCHEMECEASED] or [FINALSUBMISSIONFORYEARINDICATOR] should be present. Please check.

element: **BecauseSchemeCeased** XML

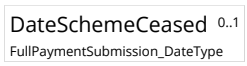


base	FullPaymentSubmission_YesType
path	/FullPaymentSubmission/FinalSubmission/BecauseSchemeCeased
cardinality	0..1
Data Item Number	108
description	Final Submission because scheme ceased
id	[FINALSUBMISSIONCEASEDINDICATOR]

validation rule:

error code: 7875	description: [DATESCHEMECEASED] should be present if [FINALSUBMISSIONCEASEDINDICATOR] is present
transactional message (en)	[DATESCHEMECEASED] must be completed if [FINALSUBMISSIONCEASEDINDICATOR] is present

element: **DateSchemeCeased** XML

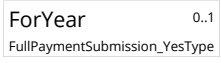


base	FullPaymentSubmission_DateType
path	/FullPaymentSubmission/FinalSubmission/DateSchemeCeased
cardinality	0..1
Data Item Number	119
description	Date Scheme Ceased
example	2026-01-01
minInclusive	2025-04-06
maxInclusive	2026-04-05
id	[DATESCHEMECEASED]

validation rule:

error code: 7876	description: [DATESCHEMECEASED] must not be in the future
transactional message (en)	The [DATESCHEMECEASED] must be today or earlier. Please check

element: **ForYear** XML

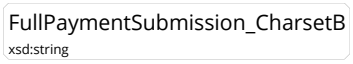


base	FullPaymentSubmission_YesType
path	/FullPaymentSubmission/FinalSubmission/ForYear
cardinality	0..1

Data Item Number	109
description	Indicator that this is the final submission for the year
id	[FINALSUBMISSIONFORYEARINDICATOR]

FullPaymentSubmission_CharsetB XML

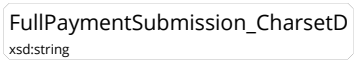
type: **FullPaymentSubmission_CharsetB** XML



base	xsd:string
path	[FullPaymentSubmission_CharsetB]
description	Any of A-Z, a-z, 0-9 or space
pattern	[A-Za-z0-9]*

FullPaymentSubmission_CharsetD XML

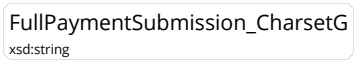
type: **FullPaymentSubmission_CharsetD** XML



base	xsd:string
path	[FullPaymentSubmission_CharsetD]
description	Any of A-Z, a-z, space or -'
pattern	[A-Za-z \-']*

FullPaymentSubmission_CharsetG XML

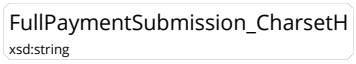
type: **FullPaymentSubmission_CharsetG** XML



base	xsd:string
path	[FullPaymentSubmission_CharsetG]
description	Any of A-Z, a-z, 0-9, space or .,-()/=!"%&*;<>'+:?
pattern	[A-Za-z0-9 \.,\-\(\)/=!"%&*;<>'\+:\?]*

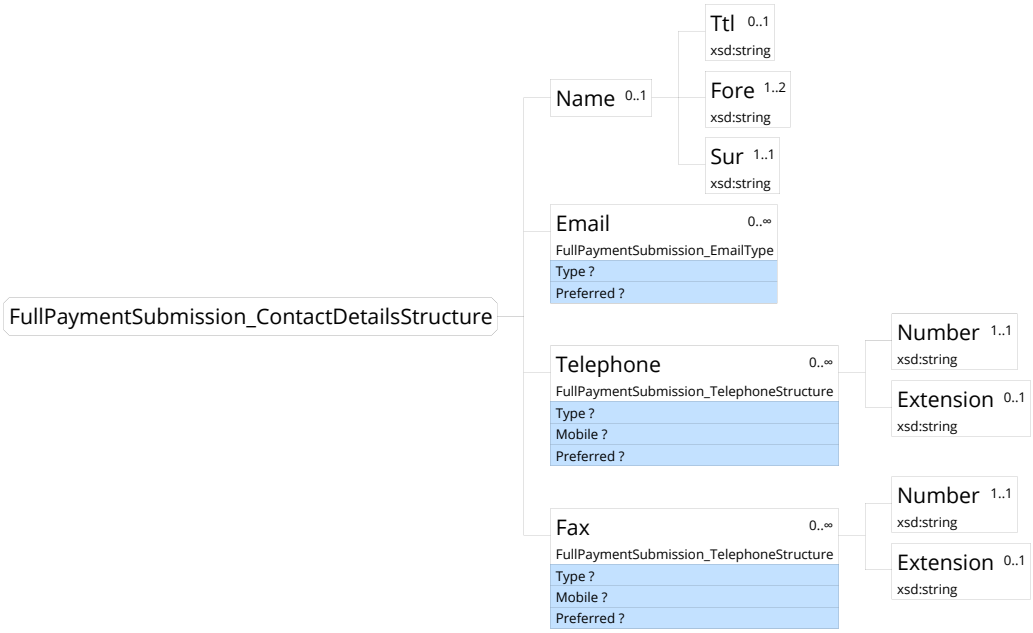
FullPaymentSubmission_CharsetH XML

type: **FullPaymentSubmission_CharsetH** XML

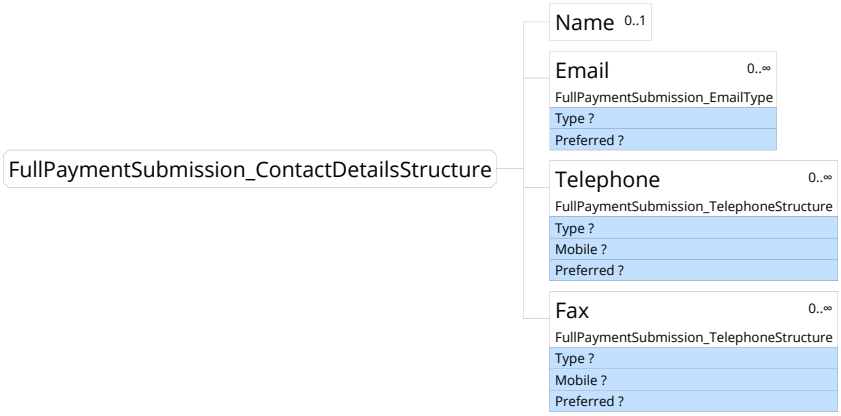


base	xsd:string
path	[FullPaymentSubmission_CharsetH]
description	Any of A-Z, a-z, space or '-.
pattern	[A-Za-z\- \.']*

FullPaymentSubmission_ContactDetailsStructure XML

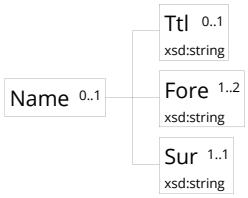


type: **FullPaymentSubmission_ContactDetailsStructure** XML



path	[FullPaymentSubmission_ContactDetailsStructure]

element: **Name** XML



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

element: **Ttl** XML

base	xsd:string
path	[FullPaymentSubmission_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'\-]*

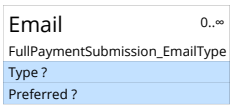
element: **Fore** XML

base	xsd:string
path	[FullPaymentSubmission_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

base	xsd:string
path	[FullPaymentSubmission_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



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

attribute: **Type** XML

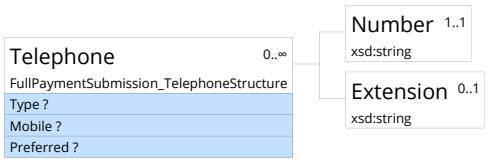
base	FullPaymentSubmission_WorkHomeType
path	[FullPaymentSubmission_ContactDetailsStructure]/Email/@Type
cardinality	0..1

description	Whether this email is work or home
example	work

attribute: **Preferred** XML

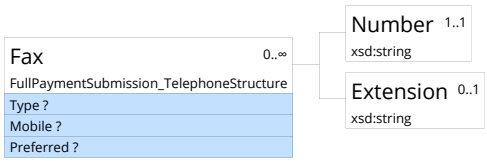
base	FullPaymentSubmission_YesNoType
path	[FullPaymentSubmission_ContactDetailsStructure]/Email/@Preferred
cardinality	0..1
description	Whether this is the preferred email address
example	yes

element: **Telephone** XML



base	FullPaymentSubmission_TelephoneStructure
path	[FullPaymentSubmission_ContactDetailsStructure]/Telephone
cardinality	0..∞

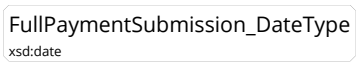
element: **Fax** XML



base	FullPaymentSubmission_TelephoneStructure
path	[FullPaymentSubmission_ContactDetailsStructure]/Fax
cardinality	0..∞

FullPaymentSubmission_DateType XML

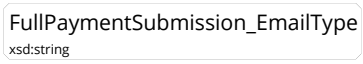
type: **FullPaymentSubmission_DateType** XML



base	xsd:date
path	[FullPaymentSubmission_DateType]
example	2000-12-31
documentation	The date is in the Common Era (minus sign in years is not permitted)
pattern	\d{4}-\d{2}-\d{2}

FullPaymentSubmission_EmailType XML

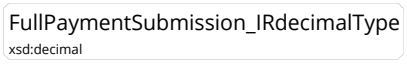
type: **FullPaymentSubmission_EmailType** XML



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

FullPaymentSubmission_IRdecimalType XML

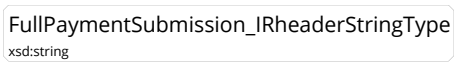
type: **FullPaymentSubmission_IRdecimalType** XML



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

FullPaymentSubmission_IRheaderStringType XML

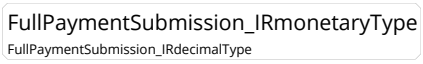
type: **FullPaymentSubmission_IRheaderStringType** XML



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

FullPaymentSubmission_IRmonetaryType XML

type: **FullPaymentSubmission_IRmonetaryType** XML



base	FullPaymentSubmission_IRdecimalType
path	[FullPaymentSubmission_IRmonetaryType]

FullPaymentSubmission_IRnonNegativeMax999IntegerType XML

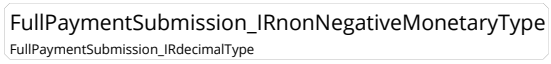
type: FullPaymentSubmission_IRnonNegativeMax999IntegerType XML

FullPaymentSubmission_IRnonNegativeMax999IntegerType
xsd:nonNegativeInteger

base	xsd:nonNegativeInteger
path	[FullPaymentSubmission_IRnonNegativeMax999IntegerType]
maxInclusive	999

FullPaymentSubmission_IRnonNegativeMonetaryType XML

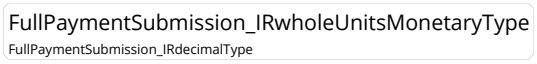
type: FullPaymentSubmission_IRnonNegativeMonetaryType XML



base	FullPaymentSubmission_IRdecimalType
path	[FullPaymentSubmission_IRnonNegativeMonetaryType]
minInclusive	0.00

FullPaymentSubmission_IRwholeUnitsMonetaryType XML

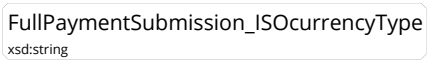
type: FullPaymentSubmission_IRwholeUnitsMonetaryType XML



base	FullPaymentSubmission_IRdecimalType
path	[FullPaymentSubmission_IRwholeUnitsMonetaryType]
example	12.00
pattern	.*\.00

FullPaymentSubmission_ISOcurrencyType XML

type: **FullPaymentSubmission_ISOcurrencyType** XML



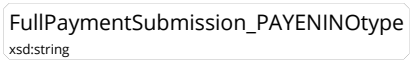
base	xsd:string
path	[FullPaymentSubmission_ISOcurrencyType]
example	EUR

enumerated values:

EUR	Euro
GBP	Sterling

FullPaymentSubmission_PAYENINOtype XML

type: **FullPaymentSubmission_PAYENINOtype** XML



base	xsd:string
path	[FullPaymentSubmission_PAYENINOtype]
description	NINO of type: RN000001A or RN000001(space)
example	RN000001A
length	9
pattern	([ACEHJLMOPRSWXY][A-CEGHJ-NPR-TW-Z]|B[A-CEHJ-NPR-TW-Z]|G[ACEGHJ-NPR-TW-Z]|[KT][A-CEGHJ-MPR-TW-Z]|N[A-CEGHJL-NPR-SW-Z]|Z[A-CEGHJ-NPR-TW-Y])[0-9]{6}[A-D]

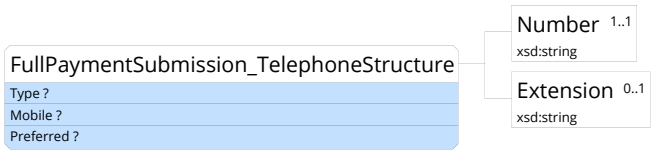
FullPaymentSubmission_PayrollIdType XML

type: FullPaymentSubmission_PayrollIdType XML

base	FullPaymentSubmission_CharsetG
path	[FullPaymentSubmission_PayrollIdType]
example	PYRL/001.THX-1138
minLength	1
maxLength	35

FullPaymentSubmission_TelephoneStructure XML

type: FullPaymentSubmission_TelephoneStructure XML



path	[FullPaymentSubmission_TelephoneStructure]
description	Standard telephone structure

attribute: Type XML

base	FullPaymentSubmission_WorkHomeType
path	[FullPaymentSubmission_TelephoneStructure]/@Type
cardinality	0..1

attribute: Mobile XML

base	FullPaymentSubmission_YesNoType
path	[FullPaymentSubmission_TelephoneStructure]/@Mobile
cardinality	0..1

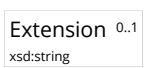
attribute: Preferred XML

base	FullPaymentSubmission_YesNoType
path	[FullPaymentSubmission_TelephoneStructure]/@Preferred
cardinality	0..1

element: Number XML

base	xsd:string
path	[FullPaymentSubmission_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

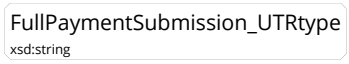


base	xsd:string
path	[FullPaymentSubmission_TelephoneStructure]/Extension
cardinality	0..1

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

FullPaymentSubmission_UTRtype XML

type: **FullPaymentSubmission_UTRtype** XML



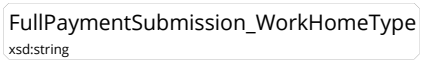
base	xsd:string
path	[FullPaymentSubmission_UTRtype]
example	1234567890
length	10
pattern	[0-9]{10}

validation rule:

error code: 7882	description: Must be valid against the UTR algorithm
transactional message (en)	The entry must be a valid UTR. Please check.

FullPaymentSubmission_WorkHomeType XML

type: FullPaymentSubmission_WorkHomeType XML



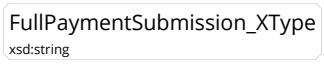
base	xsd:string
path	[FullPaymentSubmission_WorkHomeType]
description	"work" or "home": whether the associated item is at an individual's workplace or home
example	work

enumerated values:

home
work

FullPaymentSubmission_XType XML

type: **FullPaymentSubmission_XType** XML



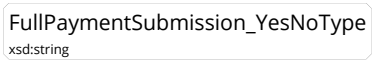
base	xsd:string
path	[FullPaymentSubmission_XType]
description	"X"
example	X

enumerated values:

X

FullPaymentSubmission_YesNoType XML

type: **FullPaymentSubmission_YesNoType** XML



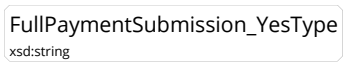
base	xsd:string
path	[FullPaymentSubmission_YesNoType]
description	"yes" or "no"
example	yes

enumerated values:

no
yes

FullPaymentSubmission_YesType XML

type: **FullPaymentSubmission_YesType** XML



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

enumerated values:

yes

schema: EmployerPaymentSummary

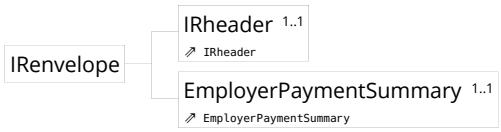
URI	http://www.govtalk.gov.uk/taxation/PAYE/RTI/EmployerPaymentSummary/25-26/1
Schema location	EmployerPaymentSummary-2026-v1-0.xsd
Audience	e-service developers
Contributor	CoreFiling Ltd
Creator	HMRC
Publisher	HMRC
Title	PAYE RTI Employer Payment Summary 2025-26 schema
Type	message
Language	[ISO 639-2/B] ENG
Rights.Copyright	(C) Crown Copyright 2013-2024
Subject.Category	Economics, Finance and Tax
Date.Created	2024-09-17
version	1.0
Date.Modified	2024-09-17

schema contents:

element	IRenvelope
element	IRheader
element	EmployerPaymentSummary

IRenvelope XML

element: **IRenvelope** XML



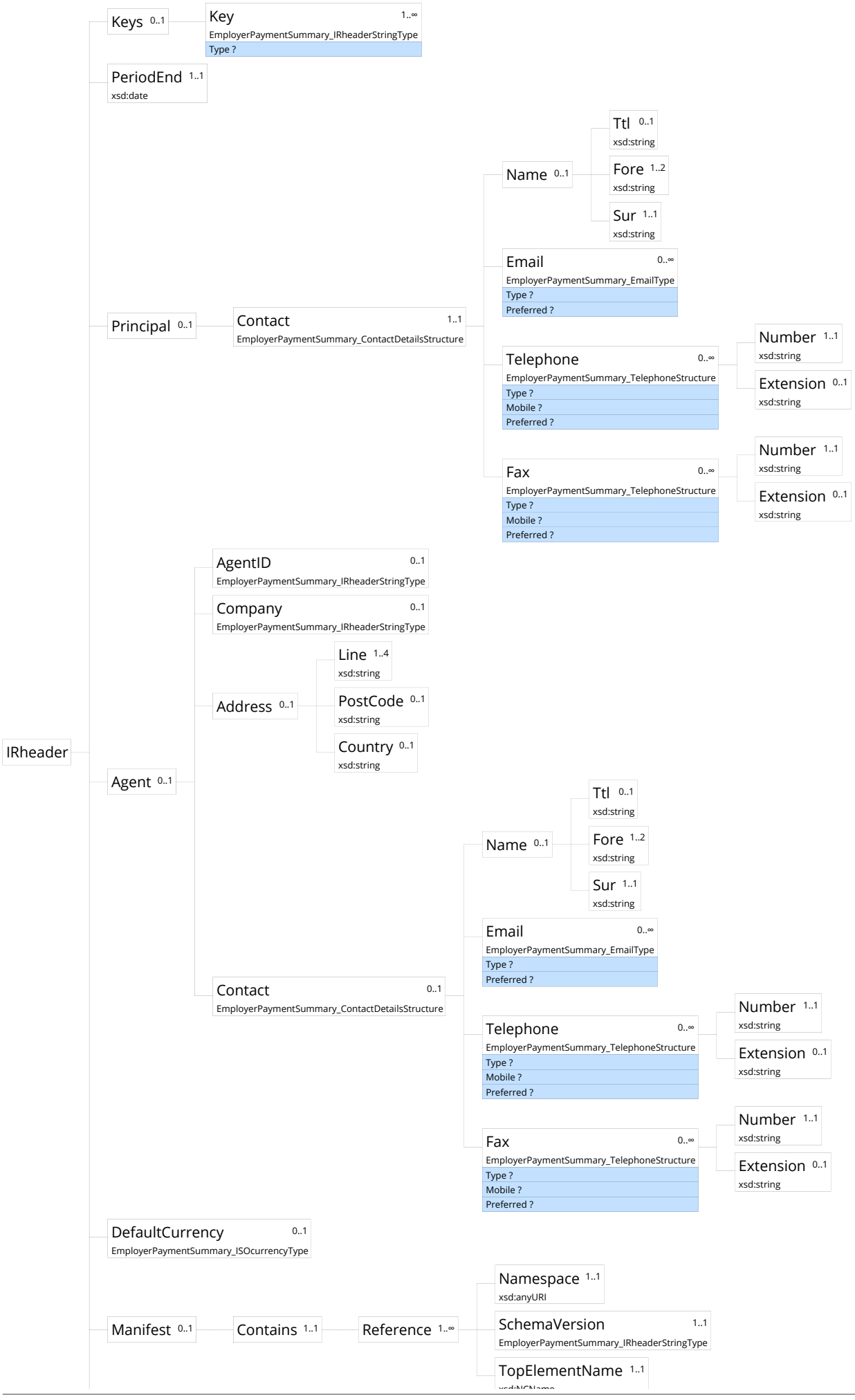
path	/IRenvelope

element: **IRheader** XML

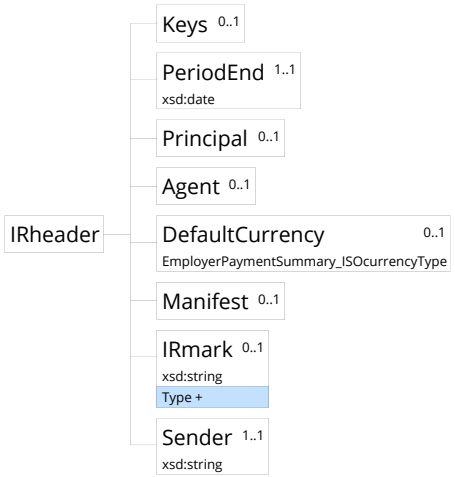
ref	IRheader
path	/IRenvelope/IRheader
cardinality	1..1
description	Contains generic HMRC items used during message processing
id	[IR Header]

element: **EmployerPaymentSummary** XML

ref	EmployerPaymentSummary
path	/IRenvelope/EmployerPaymentSummary
cardinality	1..1
id	[EPS]


IRheader
Keys 0..1
Key 1..∞
EmployerPaymentSummary_IRheaderStringType
Type ?
PeriodEnd 1..1
xsd:date
Principal 0..1
Contact 1..1
EmployerPaymentSummary_ContactDetailsStructure
Name 0..1
Ttl 0..1
xsd:string
Fore 1..2
xsd:string
Sur 1..1
xsd:string
Email 0..∞
EmployerPaymentSummary_EmailType
Type ?
Preferred ?
Telephone 0..∞
EmployerPaymentSummary_TelephoneStructure
Type ?
Mobile ?
Preferred ?
Number 1..1
xsd:string
Extension 0..1
xsd:string
Fax 0..∞
EmployerPaymentSummary_TelephoneStructure
Type ?
Mobile ?
Preferred ?
Number 1..1
xsd:string
Extension 0..1
xsd:string
Agent 0..1
AgentID 0..1
EmployerPaymentSummary_IRheaderStringType
Company 0..1
EmployerPaymentSummary_IRheaderStringType
Address 0..1
Line 1..4
xsd:string
PostCode 0..1
xsd:string
Country 0..1
xsd:string
Contact 0..1
EmployerPaymentSummary_ContactDetailsStructure
Name 0..1
Ttl 0..1
xsd:string
Fore 1..2
xsd:string
Sur 1..1
xsd:string
Email 0..∞
EmployerPaymentSummary_EmailType
Type ?
Preferred ?
Telephone 0..∞
EmployerPaymentSummary_TelephoneStructure
Type ?
Mobile ?
Preferred ?
Number 1..1
xsd:string
Extension 0..1
xsd:string
Fax 0..∞
EmployerPaymentSummary_TelephoneStructure
Type ?
Mobile ?
Preferred ?
Number 1..1
xsd:string
Extension 0..1
xsd:string
DefaultCurrency 0..1
EmployerPaymentSummary_ISOcurrencyType
Manifest 0..1
Contains 1..1
Reference 1..∞
Namespace 1..1
xsd:anyURI
SchemaVersion 1..1
EmployerPaymentSummary_IRheaderStringType
TopElementName 1..1

element: **IRheader** XML

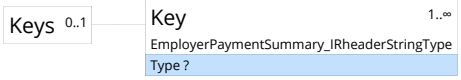


path	/IRheader

validation rule:

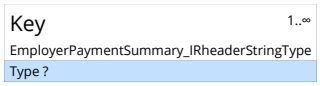
error code: 5004	description: At least one key must exist in the IRheader
transactional message (en)	At least one key must exist in the IRheader

element: **Keys** XML



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

element: **Key** XML



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

validation rule:

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

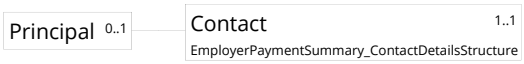
attribute: **Type** XML

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

element: **PeriodEnd** XML

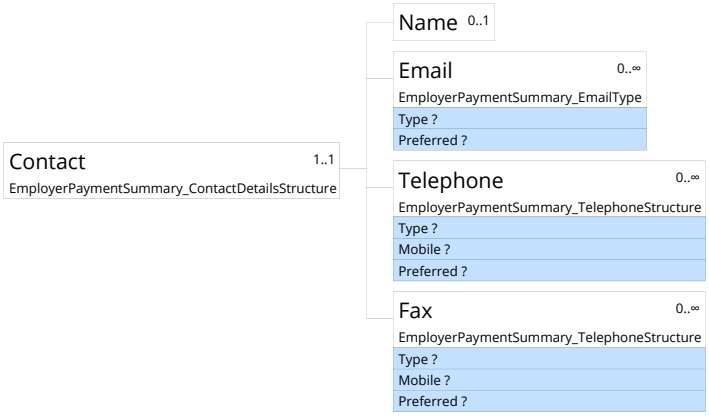
base	xsd:date
path	/IRheader/PeriodEnd
cardinality	1..1
example	2008-01-01
id	[Period End in the IR Header]

element: **Principal** XML



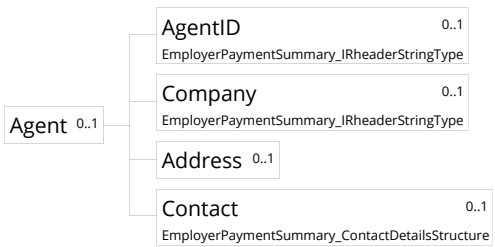
path	/IRheader/Principal
cardinality	0..1

element: **Contact** XML



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

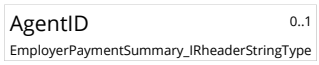
element: **Agent** XML



path	/IRheader/Agent

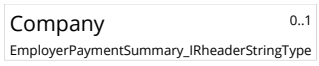
cardinality	0..1

element: **AgentID** XML



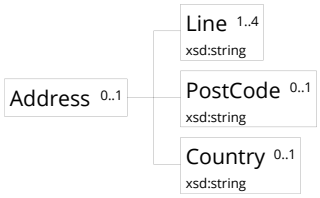
base	EmployerPaymentSummary_IRheaderStringType
path	/IRheader/Agent/AgentID
cardinality	0..1
example	SM1
documentation	This identifier is for the agent's own reference and is not the same as any agent's credentials that might be used to identify the agent to the Government Gateway.
minLength	1
maxLength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

element: **Company** XML



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

element: **Address** XML



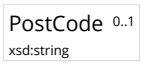
path	/IRheader/Agent/Address
cardinality	0..1
description	Represents an international address

element: **Line** XML

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

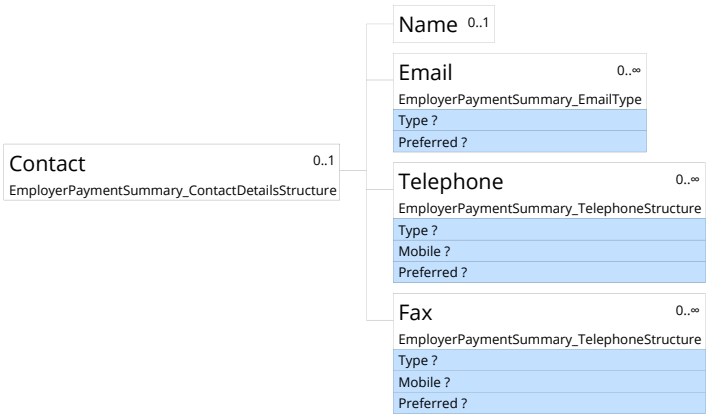


base	xsd:string
path	/IRheader/Agent/Address/PostCode
cardinality	0..1
description	Generic postal or zip code
example	AA1 1AA
minLength	1
maxLength	8
pattern	[A-Za-z0-9 ~!"@#$%&'\(\)*\+,\-\./:;<=>\?\[\\\]^_\{\}£€]*
id	[POSTCODE]

element: **Country** XML

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

element: **DefaultCurrency** XML

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

enumerated values:

GBP	GBP

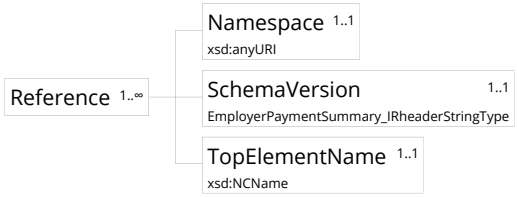
element: **Manifest** XML

path	/IRheader/Manifest
cardinality	0..1

element: **Contains** XML

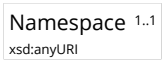
path	/IRheader/Manifest/Contains
cardinality	1..1

element: **Reference** XML



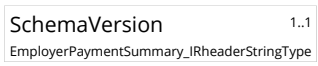
path	/IRheader/Manifest/Contains/Reference
cardinality	1..∞
id	[REFERENCE]

element: **Namespace** XML



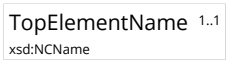
base	xsd:anyURI
path	/IRheader/Manifest/Contains/Reference/Namespace
cardinality	1..1
example	http://www.corefiling.com
id	[NAMESPACE]

element: **SchemaVersion** XML



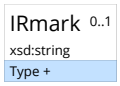
base	EmployerPaymentSummary_IRheaderStringType
path	/IRheader/Manifest/Contains/Reference/SchemaVersion
cardinality	1..1
example	2002-v0.00
maxLength	13
pattern	[0-9]{4}\-v[0-9]{1,3}\.[0-9]{1,3}(\.[0-9]{1,3})?
id	[SCHEMAVERSION]

element: **TopElementName** XML



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

element: **IRmark** XML



base	xsd:string
path	/IRheader/IRmark
cardinality	0..1
example	RPfWtxHeCZRcwfitnIJmK9xc4OQ=

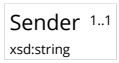
attribute: **Type** XML

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

enumerated values:

SAonly	SAonly
generic	generic

element: **Sender** XML

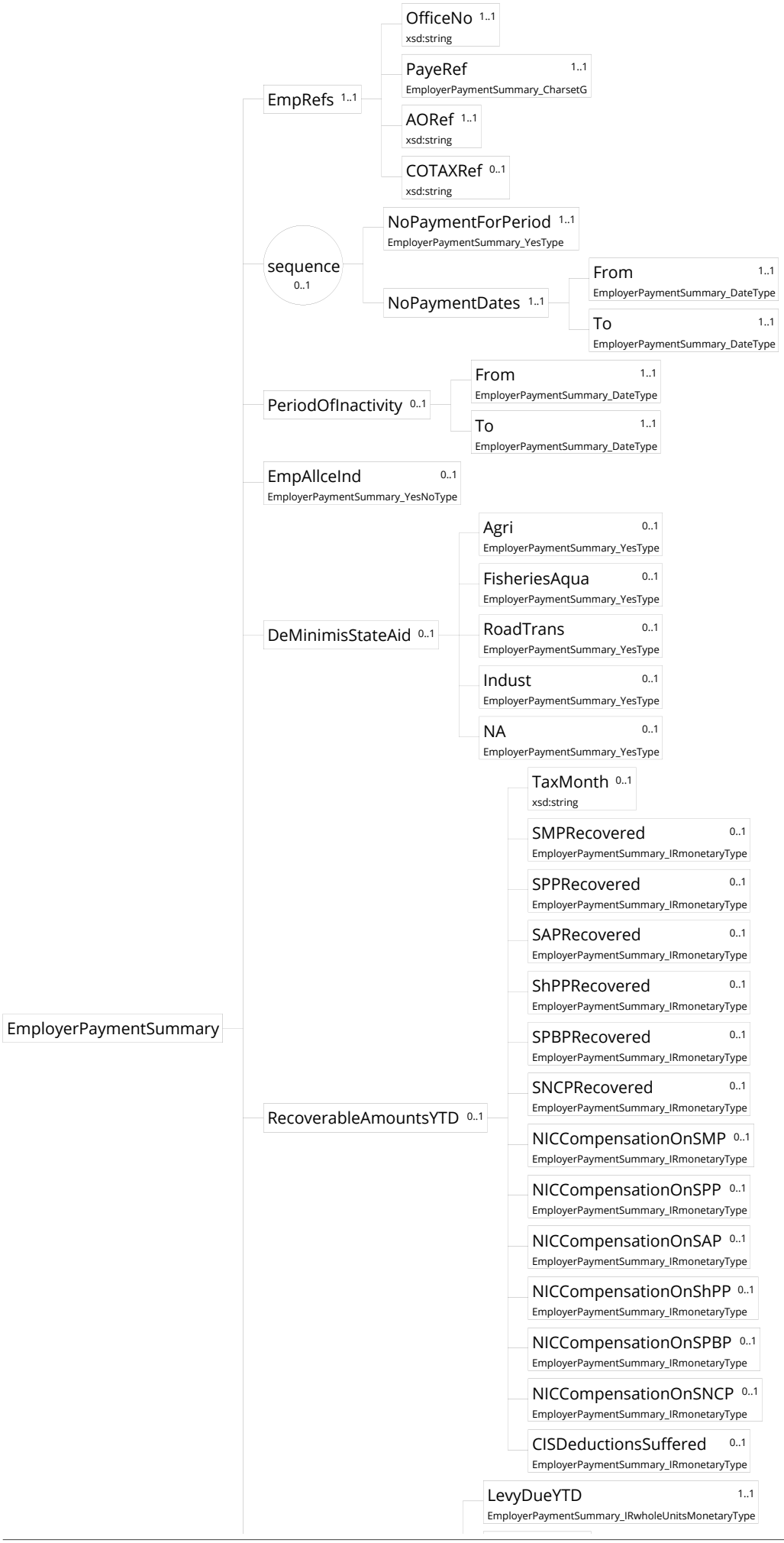


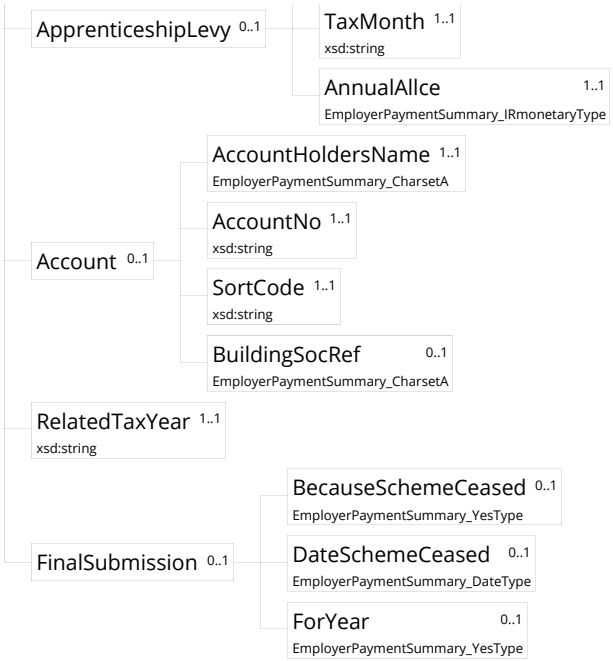
base	xsd:string
path	/IRheader/Sender
cardinality	1..1

example	Individual

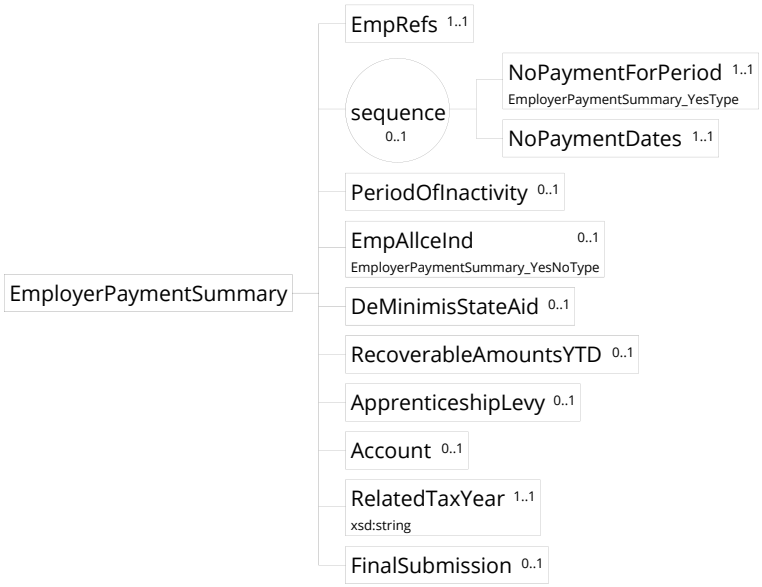
enumerated values:

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


EmployerPaymentSummary
EmpRefs 1..1
OfficeNo 1..1
xsd:string
PayeRef 1..1
EmployerPaymentSummary_CharsetG
AORef 1..1
xsd:string
COTAXRef 0..1
xsd:string
sequence 0..1
NoPaymentForPeriod 1..1
EmployerPaymentSummary_YesType
NoPaymentDates 1..1
From 1..1
EmployerPaymentSummary_DateType
To 1..1
EmployerPaymentSummary_DateType
PeriodOfInactivity 0..1
From 1..1
EmployerPaymentSummary_DateType
To 1..1
EmployerPaymentSummary_DateType
EmpAllceInd 0..1
EmployerPaymentSummary_YesNoType
DeMinimisStateAid 0..1
Agri 0..1
EmployerPaymentSummary_YesType
FisheriesAqua 0..1
EmployerPaymentSummary_YesType
RoadTrans 0..1
EmployerPaymentSummary_YesType
Indust 0..1
EmployerPaymentSummary_YesType
NA 0..1
EmployerPaymentSummary_YesType
RecoverableAmountsYTD 0..1
TaxMonth 0..1
xsd:string
SMPRecovered 0..1
EmployerPaymentSummary_IRmonetaryType
SPPRecovered 0..1
EmployerPaymentSummary_IRmonetaryType
SAPRecovered 0..1
EmployerPaymentSummary_IRmonetaryType
ShPPRecovered 0..1
EmployerPaymentSummary_IRmonetaryType
SPBPRecovered 0..1
EmployerPaymentSummary_IRmonetaryType
SNCPRecovered 0..1
EmployerPaymentSummary_IRmonetaryType
NICCompensationOnSMP 0..1
EmployerPaymentSummary_IRmonetaryType
NICCompensationOnSPP 0..1
EmployerPaymentSummary_IRmonetaryType
NICCompensationOnSAP 0..1
EmployerPaymentSummary_IRmonetaryType
NICCompensationOnShPP 0..1
EmployerPaymentSummary_IRmonetaryType
NICCompensationOnSPBP 0..1
EmployerPaymentSummary_IRmonetaryType
NICCompensationOnSNCP 0..1
EmployerPaymentSummary_IRmonetaryType
CISDeductionsSuffered 0..1
EmployerPaymentSummary_IRmonetaryType
LevyDueYTD 1..1
EmployerPaymentSummary_IRwholeUnitsMonetaryType



element: **EmployerPaymentSummary** **XML**

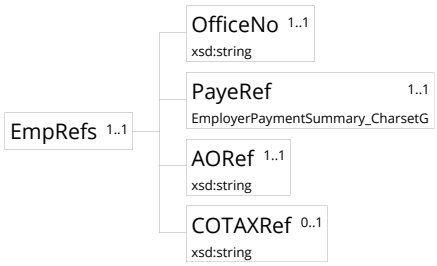


path	/EmployerPaymentSummary

validation rule:

error code: 7838	description: Valid message classes for an Employer Payment Summary are HMRC-PAYE-RTI-EPS and HMRC-PAYE-RTI-EPS-TIL.
transactional message (en)	Valid message classes for an Employer Payment Summary are HMRC-PAYE-RTI-EPS and HMRC-PAYE-RTI-EPS-TIL.
error code: 7913	description: At least one of [NOPAYMENTFORPERIOD], [PERIODOFINACTIVITY], [EMPLOYMENTALLOWANCEINDICATOR], [DEMINIMISSTATEAID], [RECOVERABLEAMOUNTSYEARTODATE], [APPRENTICESHIPLEVY], [ACCOUNTINFORMATION] or [FINALSUBMISSION] must be submitted.
transactional message (en)	On an Employer Payment Submission there must be an entry in at least one of [NOPAYMENTFORPERIOD], [PERIODOFINACTIVITY], [EMPLOYMENTALLOWANCEINDICATOR], [DEMINIMISSTATEAID], [RECOVERABLEAMOUNTSYEARTODATE], [APPRENTICESHIPLEVY], [ACCOUNTINFORMATION] or [FINALSUBMISSION]. Please check.

element: **EmpRefs** XML



path	/EmployerPaymentSummary/EmpRefs
cardinality	1..1
description	Employer References
id	[EMPLOYERREFERENCES]

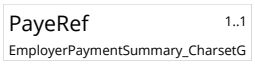
element: **OfficeNo** XML

base	xsd:string
path	/EmployerPaymentSummary/EmpRefs/OfficeNo
cardinality	1..1
Data Item Number	1
description	HMRC Office number
example	123
pattern	[0-9]{3}
id	[HMRCOFFICENUMBER]

validation rule:

error code: 7821	description: The TaxOfficeNumber key within the IRheader must match [HMRCOFFICENUMBER]
transactional message (en)	The TaxOfficeNumber key within the IRheader must match [HMRCOFFICENUMBER]

element: **PayeRef** XML

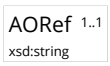


base	EmployerPaymentSummary_CharsetG
path	/EmployerPaymentSummary/EmpRefs/PayeRef
cardinality	1..1
Data Item Number	2
description	Employer PAYE Ref
example	Ref/001<Q>
minLength	1
maxLength	10
pattern	[^].*
id	[EMPLOYERPAYEREF]

validation rule:

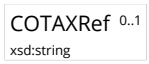
error code: 7822	description: The TaxOfficeReference key within the IRheader must match [EMPLOYERPAYEREF]
transactional message (en)	The TaxOfficeReference key within the IRheader must match [EMPLOYERPAYEREF]

element: **AORef** XML



base	xsd:string
path	/EmployerPaymentSummary/EmpRefs/AORef
cardinality	1..1
Data Item Number	3
description	Employer Accounts Office reference
example	123PQ7654321X
length	13
pattern	[0-9]{3}P[A-Z][0-9]{7}[0-9X]
id	[EMPLOYERACCOUNTSOFFICEREFERENCE]

element: **COTAXRef** XML

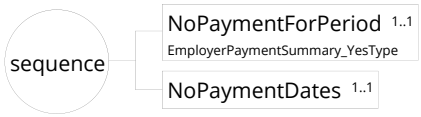


base	xsd:string
path	/EmployerPaymentSummary/EmpRefs/COTAXRef
cardinality	0..1
Data Item Number	142
description	COTAX reference
example	1234567890
length	10
pattern	[0-9]{10}
id	[COTAXREF]

validation rule:

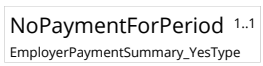
error code: 7882	description: Must be valid against the UTR algorithm
transactional message (en)	The entry must be a valid UTR. Please check.

sequence: XML



path	/EmployerPaymentSummary
cardinality	0..1

element: **NoPaymentForPeriod** XML



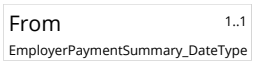
base	EmployerPaymentSummary_YesType
path	/EmployerPaymentSummary/NoPaymentForPeriod
cardinality	1..1
Data Item Number	87Ba
description	No payment due as no employees paid in this pay period

id	[NOPAYMENTFORPERIOD]

element: **NoPaymentDates** XML

path	/EmployerPaymentSummary/NoPaymentDates
cardinality	1..1
description	No Payment Dates
id	[NOPAYMENTDATES]

element: **From** XML

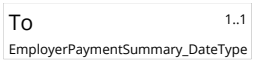


base	EmployerPaymentSummary_DateType
path	/EmployerPaymentSummary/NoPaymentDates/From
cardinality	1..1
Data Item Number	137
description	No payment dates From
example	2025-04-06
pattern	\d{4}-\d{2}-06
minInclusive	2025-04-06
id	[NOPAYMENTDATEFROM]

validation rule:

error code: 7910	description: [NOPAYMENTDATEFROM] must be on or before the current date.
transactional message (en)	The entry in [NOPAYMENTDATEFROM] must be on or before today. Please check.
error code: 7869	description: [NOPAYMENTDATEFROM] must be before [NOPAYMENTDATETO]
transactional message (en)	[NOPAYMENTDATEFROM] must be before [NOPAYMENTDATETO]. Please check.

element: **To** XML

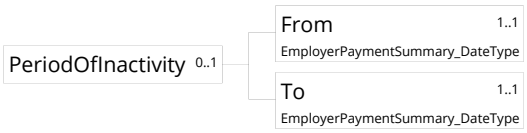


base	EmployerPaymentSummary_DateType
path	/EmployerPaymentSummary/NoPaymentDates/To
cardinality	1..1
Data Item Number	137a
description	No payment dates To
example	2026-04-05
pattern	\d{4}-\d{2}-05
maxInclusive	2026-04-05
id	[NOPAYMENTDATETO]

validation rule:

error code: 7911	description: [NOPAYMENTDATETO] must be no later than the end of the current tax month - the 5th.
transactional message (en)	The entry in [NOPAYMENTDATETO] must be no later than the 5th of the current tax month. Please check.

element: **PeriodOfInactivity** XML

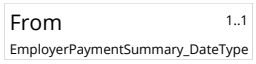


path	/EmployerPaymentSummary/PeriodOfInactivity
cardinality	0..1
description	Period of Inactivity
id	[PERIODOFINACTIVITY]

validation rule:

error code: 7871	description: [PERIODOFINACTIVITY] must be less than or equal to 12 months.
transactional message (en)	[PERIODOFINACTIVITY] must be less than or equal to 12 months. Please check

element: **From** XML

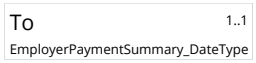


base	EmployerPaymentSummary_DateType
path	/EmployerPaymentSummary/PeriodOfInactivity/From
cardinality	1..1
Data Item Number	136
description	Period of inactivity From
example	2015-04-06
pattern	\d{4}-\d{2}-06
id	[PERIODOFINACTIVITYFROM]

validation rule:

error code: 7872	description: [PERIODOFINACTIVITYFROM] must be before [PERIODOFINACTIVITYTO]
transactional message (en)	[PERIODOFINACTIVITYFROM] must be before [PERIODOFINACTIVITYTO]. Please check
error code: 7873	description: [PERIODOFINACTIVITYFROM] must be the start of the next tax month
transactional message (en)	[PERIODOFINACTIVITYFROM] must be the start of the next tax month. Please check

element: **To** XML



base	EmployerPaymentSummary_DateType
path	/EmployerPaymentSummary/PeriodOfInactivity/To
cardinality	1..1
Data Item Number	136a
description	Period of inactivity To
example	2015-05-05
pattern	\d{4}-\d{2}-05
id	[PERIODOFINACTIVITYTO]

validation rule:

error code: 7874	description: [PERIODOFINACTIVITYTO] must be after the current date
transactional message (en)	[PERIODOFINACTIVITYTO] must be after today. Please check

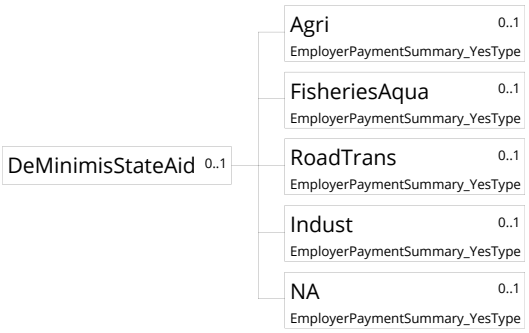
element: **EmpAllceInd** XML

base	EmployerPaymentSummary_YesNoType
path	/EmployerPaymentSummary/EmpAllceInd
cardinality	0..1
Data Item Number	166
description	Employment Allowance Indicator
id	[EMPLOYMENTALLOWANCEINDICATOR]

validation rule:

error code: 7940	description: [DEMINIMISSTATEAID] must be present if [EMPLOYMENTALLOWANCEINDICATOR] equals 'yes'.
transactional message (en)	[DEMINIMISSTATEAID] must be present if [EMPLOYMENTALLOWANCEINDICATOR] equals 'yes'.

element: **DeMinimisStateAid** XML

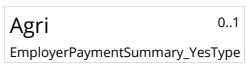


path	/EmployerPaymentSummary/DeMinimisStateAid
cardinality	0..1
description	De minimis State aid
id	[DEMINIMISSTATEAID]

validation rule:

error code: 7942	description: If [DEMINIMISSTATEAID] is present, [EMPLOYMENTALLOWANCEINDICATOR] must equal 'yes'.
transactional message (en)	If [DEMINIMISSTATEAID] is present, [EMPLOYMENTALLOWANCEINDICATOR] must equal 'yes'.
error code: 7941	description: If [DEMINIMISSTATEAID] is present, at least one of [AGRICULTURESECTOR], [FISHERIESANDAQUACULTURESECTOR], [ROADTRANSPORTSECTOR], [INDUSTRIALSECTOR] or [STATEAIDRULESDONOTAPPLY] must be present.
transactional message (en)	If [DEMINIMISSTATEAID] is present, at least one of [AGRICULTURESECTOR], [FISHERIESANDAQUACULTURESECTOR], [ROADTRANSPORTSECTOR], [INDUSTRIALSECTOR] or [STATEAIDRULESDONOTAPPLY] must be present.

element: **Agri** XML

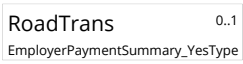


base	EmployerPaymentSummary_YesType
path	/EmployerPaymentSummary/DeMinimisStateAid/Agri
cardinality	0..1
Data Item Number	199
description	Employer is in the agriculture sector
id	[AGRICULTURESECTOR]

element: **FisheriesAqua** XML

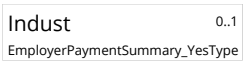
base	EmployerPaymentSummary_YesType
path	/EmployerPaymentSummary/DeMinimisStateAid/FisheriesAqua
cardinality	0..1
Data Item Number	200
description	Employer is in the fisheries and aquaculture sector
id	[FISHERIESANDAQUACULTURESECTOR]

element: **RoadTrans** XML



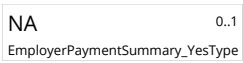
base	EmployerPaymentSummary_YesType
path	/EmployerPaymentSummary/DeMinimisStateAid/RoadTrans
cardinality	0..1
Data Item Number	201
description	Employer is in the road transport sector
id	[ROADTRANSPORTSECTOR]

element: **Indust** XML



base	EmployerPaymentSummary_YesType
path	/EmployerPaymentSummary/DeMinimisStateAid/Indust
cardinality	0..1
Data Item Number	202
description	Employer is in the industrial/other sector
id	[INDUSTRIALSECTOR]

element: **NA** XML



base	EmployerPaymentSummary_YesType
path	/EmployerPaymentSummary/DeMinimisStateAid/NA
cardinality	0..1
Data Item Number	203
description	State aid rules do not apply to Employer
id	[STATEAIDRULESDONOTAPPLY]

validation rule:

error code: 7947	description: [STATEAIDRULESDONOTAPPLY] should not be present if [AGRICULTURESECTOR] is present
transactional message (en)	[STATEAIDRULESDONOTAPPLY] must not be present if [AGRICULTURESECTOR] is present
error code: 7948	description: [STATEAIDRULESDONOTAPPLY] should not be present if [FISHERIESANDAQUACULTURESECTOR] is present

transactional message (en)	[STATEAIDRULESDONOTAPPLY] must not be present if [FISHERIESANDAQUACULTURESECTOR] is present
error code: 7949	description: [STATEAIDRULESDONOTAPPLY] should not be present if [ROADTRANSPORTSECTOR] is present
transactional message (en)	[STATEAIDRULESDONOTAPPLY] must not be present if [ROADTRANSPORTSECTOR] is present
error code: 7950	description: [STATEAIDRULESDONOTAPPLY] should not be present if [INDUSTRIALSECTOR] is present
transactional message (en)	[STATEAIDRULESDONOTAPPLY] must not be present if [INDUSTRIALSECTOR] is present

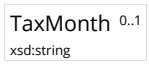
element: **RecoverableAmountsYTD** **XML**

path	/EmployerPaymentSummary/RecoverableAmountsYTD
cardinality	0..1
description	Recoverable Amounts Year to Date
id	[RECOVERABLEAMOUNTSYEARTODATE]

validation rule:

error code: 7912	description: If [RECOVERABLEAMOUNTSYEARTODATE] is present, at least one of [SMPRECOVERED] or [SPPRECOVERED] or [SAPRECOVERED] or [SHPPRECOVERED] or [SPBPRECOVERED] or [SNCPRECOVERED] or [NICCOMPENSATIONONSMP] or [NICCOMPENSATIONONSPP] or [NICCOMPENSATIONONSAP] or [NICCOMPENSATIONONSHPP] or [NICCOMPENSATIONONSPBP] or [NICCOMPENSATIONONSNCP] or [CISDEDUCTIONSSUFFERED] must be present.
transactional message (en)	There must be an entry in at least one of [SMPRECOVERED], [SPPRECOVERED], [SAPRECOVERED], [SHPPRECOVERED], [SPBPRECOVERED], [SNCPRECOVERED], [NICCOMPENSATIONONSMP], [NICCOMPENSATIONONSPP], [NICCOMPENSATIONONSAP], [NICCOMPENSATIONONSHPP], [NICCOMPENSATIONONSPBP], [NICCOMPENSATIONONSNCP] or [CISDEDUCTIONSSUFFERED] if [RECOVERABLEAMOUNTSYEARTODATE] is present. Please check.

element: **TaxMonth** **XML**



base	xsd:string

path	/EmployerPaymentSummary/RecoverableAmountsYTD/TaxMonth
cardinality	0..1
Data Item Number	167
description	Tax month
example	7
pattern	[1-9]|1[0-2]
id	[TAXMONTH]

validation rule:

error code: 7918	description: A [TAXMONTH] equal to 1 is only valid if the submission is made between 6 March of the tax year before [RELATEDTAXYEAR] and 19 May of [RELATEDTAXYEAR] inclusive.
transactional message (en)	The entry in [TAXMONTH] of 1 is only valid if the submission is made between 6 March of the tax year before the [RELATEDTAXYEAR] and 19 May of the [RELATEDTAXYEAR] inclusive. Please check.
error code: 7919	description: A [TAXMONTH] equal to 2 is only valid if the submission is made between 6 April and 19 June of [RELATEDTAXYEAR] inclusive.
transactional message (en)	The entry in [TAXMONTH] of 2 is only valid if the submission is made between 6 April and 19 June inclusive of the [RELATEDTAXYEAR]. Please check.
error code: 7920	description: A [TAXMONTH] equal to 3 is only valid if the submission is made between 6 May and 19 July of [RELATEDTAXYEAR] inclusive.
transactional message (en)	The entry in [TAXMONTH] of 3 is only valid if the submission is made between 6 May and 19 July inclusive of the [RELATEDTAXYEAR]. Please check.
error code: 7921	description: A [TAXMONTH] equal to 4 is only valid if the submission is made between 6 June and 19 August of [RELATEDTAXYEAR] inclusive.
transactional message (en)	The entry in [TAXMONTH] of 4 is only valid if the submission is made between 6 June and 19 August inclusive of the [RELATEDTAXYEAR]. Please check.
error code: 7922	description: A [TAXMONTH] equal to 5 is only valid if the submission is made between 6 July and 19 September of [RELATEDTAXYEAR] inclusive.
transactional message (en)	The entry in [TAXMONTH] of 5 is only valid if the submission is made between 6 July and 19 September inclusive of the [RELATEDTAXYEAR]. Please check.
error code: 7923	description: A [TAXMONTH] equal to 6 is only valid if the submission is made between 6 August and 19 October of [RELATEDTAXYEAR] inclusive.
transactional message (en)	The entry in [TAXMONTH] of 6 is only valid if the submission is made between 6 August and 19 October inclusive of the [RELATEDTAXYEAR]. Please check.
error code: 7924	description: A [TAXMONTH] equal to 7 is only valid if the submission is made between 6 September and 19 November of [RELATEDTAXYEAR] inclusive.
transactional message (en)	The entry in [TAXMONTH] of 7 is only valid if the submission is made between 6 September and 19 November inclusive of the [RELATEDTAXYEAR]. Please check.
error code: 7925	description: A [TAXMONTH] equal to 8 is only valid if the submission is made between 6 October and 19 December of [RELATEDTAXYEAR] inclusive.
transactional message (en)	The entry in [TAXMONTH] of 8 is only valid if the submission is made between 6 October and 19 December inclusive of the [RELATEDTAXYEAR]. Please check.
error code: 7926	description: A [TAXMONTH] equal to 9 is only valid if the submission is made between 6 November and 19 January of [RELATEDTAXYEAR] inclusive.
transactional message (en)	The entry in [TAXMONTH] of 9 is only valid if the submission is made between 6 November and 19 January inclusive of the [RELATEDTAXYEAR]. Please check.
error code: 7927	description: A [TAXMONTH] equal to 10 is only valid if the submission is made between 6 December and 19 February of [RELATEDTAXYEAR] inclusive.
transactional message (en)	The entry in [TAXMONTH] of 10 is only valid if the submission is made between 6 December and 19 February inclusive of the [RELATEDTAXYEAR]. Please check.
error code: 7928	description: A [TAXMONTH] equal to 11 is only valid if the submission is made between 6 January and 19 March of [RELATEDTAXYEAR] inclusive.
transactional message (en)	The entry in [TAXMONTH] of 11 is only valid if the submission is made between 6 January and 19 March inclusive of the [RELATEDTAXYEAR]. Please check.
error code: 7929	description: A [TAXMONTH] equal to 12 is only valid if the submission is made on or after 6 February of [RELATEDTAXYEAR].
transactional message (en)	The entry in [TAXMONTH] of 12 is only valid if the submission is made on or after 6 February of the [RELATEDTAXYEAR]. Please check.

element: **SMPRecovered** **XML**

base	EmployerPaymentSummary_IRmonetaryType
path	/EmployerPaymentSummary/RecoverableAmountsYTD/SMPRecovered
cardinality	0..1
Data Item Number	92
description	Value of Statutory Maternity Pay recovered year to date
minInclusive	0.00
maxInclusive	99999999.99
id	[SMPRECOVERED]

element: **SPPRecovered** XML

base	EmployerPaymentSummary_IRmonetaryType
path	/EmployerPaymentSummary/RecoverableAmountsYTD/SPPRecovered
cardinality	0..1
Data Item Number	93
description	Value of Statutory Paternity Pay recovered year to date
minInclusive	0.00
maxInclusive	99999999.99
id	[SPPRECOVERED]

element: **SAPRecovered** XML

base	EmployerPaymentSummary_IRmonetaryType
path	/EmployerPaymentSummary/RecoverableAmountsYTD/SAPRecovered
cardinality	0..1
Data Item Number	94
description	Value of Statutory Adoption Pay recovered year to date
minInclusive	0.00
maxInclusive	99999999.99
id	[SAPRECOVERED]

element: **ShPPRecovered** XML

base	EmployerPaymentSummary_IRmonetaryType
path	/EmployerPaymentSummary/RecoverableAmountsYTD/ShPPRecovered
cardinality	0..1
Data Item Number	95
description	Value of Shared Parental Pay recovered year to date
minInclusive	0.00
maxInclusive	99999999.99
id	[SHPPRECOVERED]

element: **SPBPRecovered** XML

base	EmployerPaymentSummary_IRmonetaryType
path	/EmployerPaymentSummary/RecoverableAmountsYTD/SPBPRecovered
cardinality	0..1
Data Item Number	206
description	Value of Statutory Parental Bereavement Pay recovered year to date
minInclusive	0.00
maxInclusive	99999999.99
id	[SPBPRECOVERED]

element: **SNCPRecovered** XML

base	EmployerPaymentSummary_IRmonetaryType
path	/EmployerPaymentSummary/RecoverableAmountsYTD/SNCPRecovered
cardinality	0..1
Data Item Number	215
description	Value of Statutory Neonatal Care Pay recovered year to date
minInclusive	0.00
maxInclusive	99999999.99
id	[SNCPRECOVERED]

element: **NICCompensationOnSMP** XML

base	EmployerPaymentSummary_IRmonetaryType
path	/EmployerPaymentSummary/RecoverableAmountsYTD/NICCompensationOnSMP
cardinality	0..1
Data Item Number	97
description	Value of NIC compensation on SMP year to date
minInclusive	0.00
maxInclusive	99999999.99
id	[NICCOMPENSATIONONSMP]

element: **NICCompensationOnSPP** XML

base	EmployerPaymentSummary_IRmonetaryType
path	/EmployerPaymentSummary/RecoverableAmountsYTD/NICCompensationOnSPP
cardinality	0..1
Data Item Number	98
description	Value of NIC compensation on Statutory Paternity Pay year to date

minInclusive	0.00
maxInclusive	99999999.99
id	[NICCOMPENSATIONONSPP]

element: **NICCompensationOnSAP** XML

base	EmployerPaymentSummary_IRmonetaryType
path	/EmployerPaymentSummary/RecoverableAmountsYTD/NICCompensationOnSAP
cardinality	0..1
Data Item Number	99
description	Value of NIC compensation on Statutory Adoption Pay year to date
minInclusive	0.00
maxInclusive	99999999.99
id	[NICCOMPENSATIONONSAP]

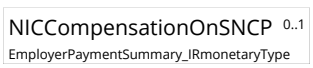
element: **NICCompensationOnShPP** XML

base	EmployerPaymentSummary_IRmonetaryType
path	/EmployerPaymentSummary/RecoverableAmountsYTD/NICCompensationOnShPP
cardinality	0..1
Data Item Number	100
description	Value of NIC compensation on Shared Parental Pay year to date
minInclusive	0.00
maxInclusive	99999999.99
id	[NICCOMPENSATIONONSHPP]

element: **NICCompensationOnSPBP** XML

base	EmployerPaymentSummary_IRmonetaryType
path	/EmployerPaymentSummary/RecoverableAmountsYTD/NICCompensationOnSPBP
cardinality	0..1
Data Item Number	207
description	Value of NIC compensation on Statutory Parental Bereavement Pay year to date
minInclusive	0.00
maxInclusive	99999999.99
id	[NICCOMPENSATIONONSPBP]

element: **NICCompensationOnSNCP** XML



base	EmployerPaymentSummary_IRmonetaryType
path	/EmployerPaymentSummary/RecoverableAmountsYTD/NICCompensationOnSNCP

cardinality	0..1
Data Item Number	216
description	Value of NIC compensation on Statutory Neonatal Care Pay year to date
minInclusive	0.00
maxInclusive	99999999.99
id	[NICCOMPENSATIONONSNCP]

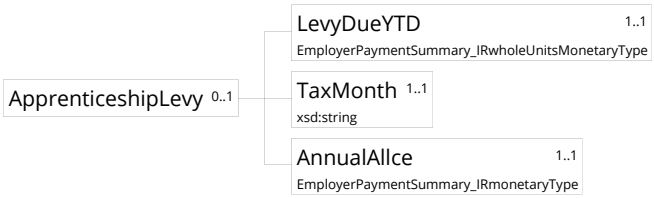
element: **CISDeductionsSuffered** XML

base	EmployerPaymentSummary_IRmonetaryType
path	/EmployerPaymentSummary/RecoverableAmountsYTD/CISDeductionsSuffered
cardinality	0..1
Data Item Number	102
description	Value of CIS deductions suffered year to date
minInclusive	0.00
maxInclusive	9999999999.99
id	[CISDEDUCTIONSSUFFERED]

validation rule:

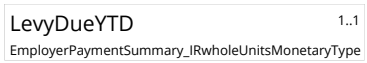
error code: 7953	description: If [CISDEDUCTIONSSUFFERED] is greater than zero, [COTAXREF] must be present
transactional message (en)	If [CISDEDUCTIONSSUFFERED] is greater than zero, [COTAXREF] must be present

element: **ApprenticeshipLevy** XML



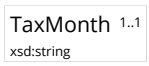
path	/EmployerPaymentSummary/ApprenticeshipLevy
cardinality	0..1
description	Apprenticeship Levy
id	[APPRENTICESHIPLEVY]

element: **LevyDueYTD** XML



base	EmployerPaymentSummary_IRwholeUnitsMonetaryType
path	/EmployerPaymentSummary/ApprenticeshipLevy/LevyDueYTD
cardinality	1..1
Data Item Number	187
description	Apprenticeship Levy due year to date
minInclusive	0.00
maxInclusive	99999999.00
id	[LEVYDUEYTD]

element: **TaxMonth** XML

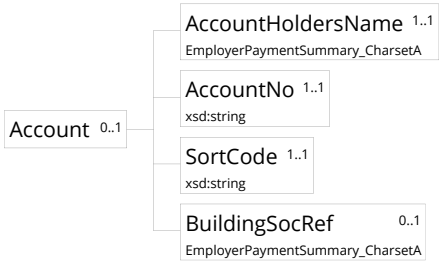


base	xsd:string
path	/EmployerPaymentSummary/ApprenticeshipLevy/TaxMonth
cardinality	1..1
Data Item Number	188
description	Tax month
example	12
pattern	[1-9]|1[0-2]
id	[APPRENTICESHIPLEVYTAXMONTH]

element: **AnnualAllce** XML

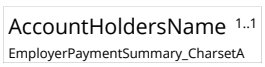
base	EmployerPaymentSummary_IRmonetaryType
path	/EmployerPaymentSummary/ApprenticeshipLevy/AnnualAllce
cardinality	1..1
Data Item Number	189
description	Annual Apprenticeship Levy allowance amount
minInclusive	0.00
maxInclusive	15000.00
id	[ANNUALLEVYALLOWANCEAMOUNT]

element: **Account** XML



path	/EmployerPaymentSummary/Account
cardinality	0..1
description	Account information
id	[ACCOUNTINFORMATION]

element: **AccountHoldersName** XML



base	EmployerPaymentSummary_CharsetA
path	/EmployerPaymentSummary/Account/AccountHoldersName
cardinality	1..1
Data Item Number	156
description	Name of account holder

example	Mr. James T Bacon
minLength	1
maxLength	28
pattern	[^].*
id	[ACCOUNTHOLDERNAME]

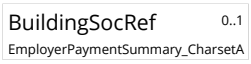
element: **AccountNo** XML

base	xsd:string
path	/EmployerPaymentSummary/Account/AccountNo
cardinality	1..1
Data Item Number	157
description	Account number
example	12345678
pattern	[0-9]{8}
id	[ACCOUNTNUMBER]

element: **SortCode** XML

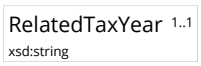
base	xsd:string
path	/EmployerPaymentSummary/Account/SortCode
cardinality	1..1
Data Item Number	158
description	Branch sort code
example	123456
pattern	[0-9]{6}
id	[SORTCODE]

element: **BuildingSocRef** XML



base	EmployerPaymentSummary_CharsetA
path	/EmployerPaymentSummary/Account/BuildingSocRef
cardinality	0..1
Data Item Number	159
description	Building society reference
example	SMITH-(123)
minLength	1
maxLength	18
pattern	[^].*
id	[BUILDINGSOCIETYREFERENCE]

element: **RelatedTaxYear** XML

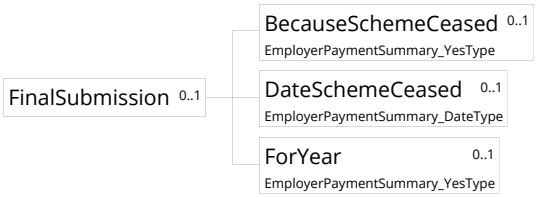


base	xsd:string
path	/EmployerPaymentSummary/RelatedTaxYear
cardinality	1..1
Data Item Number	18A
description	Income Tax Year to which submission relates
example	17-18
pattern	[0-9]{2}-[0-9]{2}
id	[RELATEDTAXYEAR]

validation rule:

error code: 7889	description: Must be the appropriate tax year for the schema year. I.E. 25-26 for RTI-2026
transactional message (en)	The Related tax year entered is invalid. Please check
error code: 7844	description: The PeriodEnd within the IRheader must be within the same tax year as [RELATEDTAXYEAR].
transactional message (en)	The PeriodEnd within the IRheader must be within the same tax year as [RELATEDTAXYEAR].

element: **FinalSubmission** XML



path	/EmployerPaymentSummary/FinalSubmission
cardinality	0..1
description	Final submission
id	[FINALSUBMISSION]

validation rule:

error code: 7933	description: If [FINALSUBMISSION] is present then [FINALSUBMISSIONCEASEDINDICATOR], [DATESCHEMECEASED] or [FINALSUBMISSIONFORYEARINDICATOR] should be present
transactional message (en)	If [FINALSUBMISSION] is present then an entry in [FINALSUBMISSIONCEASEDINDICATOR], [DATESCHEMECEASED] or [FINALSUBMISSIONFORYEARINDICATOR] should be present. Please check.

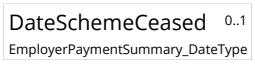
element: **BecauseSchemeCeased** XML

base	EmployerPaymentSummary_YesType
path	/EmployerPaymentSummary/FinalSubmission/BecauseSchemeCeased
cardinality	0..1
Data Item Number	108
description	Final Submission because scheme ceased
id	[FINALSUBMISSIONCEASEDINDICATOR]

validation rule:

error code: 7875	description: [DATESCHEMECEASED] should be present if [FINALSUBMISSIONCEASEDINDICATOR] is present
transactional message (en)	[DATESCHEMECEASED] must be completed if [FINALSUBMISSIONCEASEDINDICATOR] is present

element: **DateSchemeCeased** XML

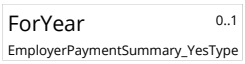


base	EmployerPaymentSummary_DateType
path	/EmployerPaymentSummary/FinalSubmission/DateSchemeCeased
cardinality	0..1
Data Item Number	119
description	Date Scheme Ceased
example	2026-01-01
minInclusive	2025-04-06
maxInclusive	2026-04-05
id	[DATESCHEMECEASED]

validation rule:

error code: 7876	description: [DATESCHEMECEASED] must not be in the future
transactional message (en)	The [DATESCHEMECEASED] must be today or earlier. Please check

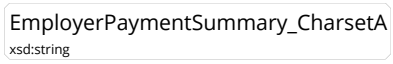
element: **ForYear** XML



base	EmployerPaymentSummary_YesType
path	/EmployerPaymentSummary/FinalSubmission/ForYear
cardinality	0..1
Data Item Number	109
description	Indicator that this is the final submission for the year
id	[FINALSUBMISSIONFORYEARINDICATOR]

EmployerPaymentSummary_CharsetA XML

type: **EmployerPaymentSummary_CharsetA** XML



base	xsd:string
path	[EmployerPaymentSummary_CharsetA]
description	Any of A-Z, a-z, 0-9, space or &'()*,-./
pattern	[A-Za-z0-9 &'\(\)*,\-\./]*

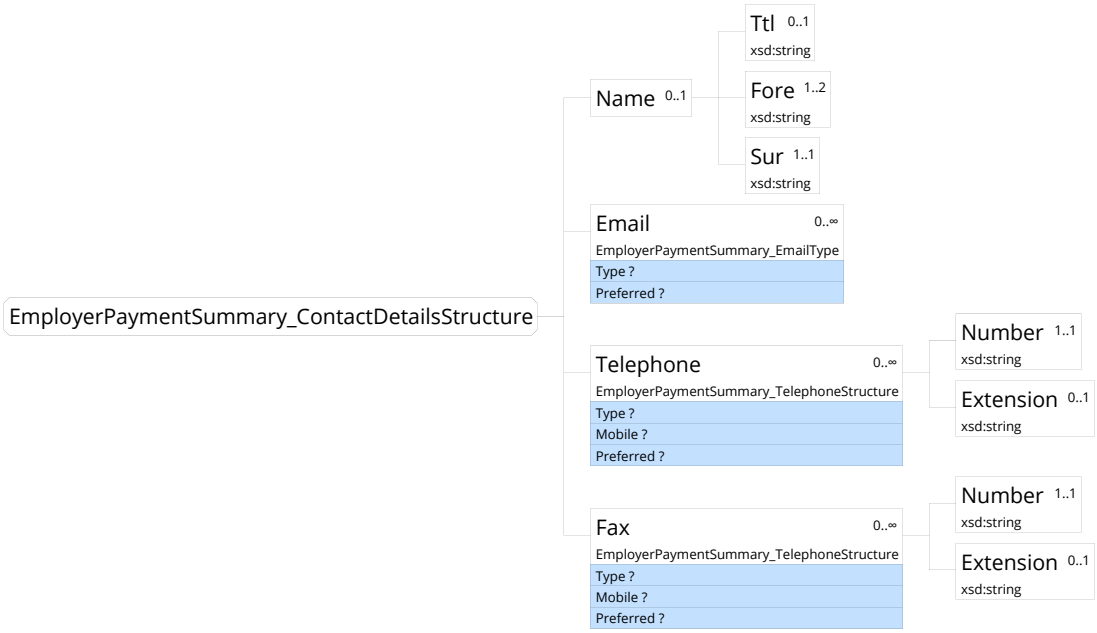
EmployerPaymentSummary_CharsetG XML

type: **EmployerPaymentSummary_CharsetG** XML

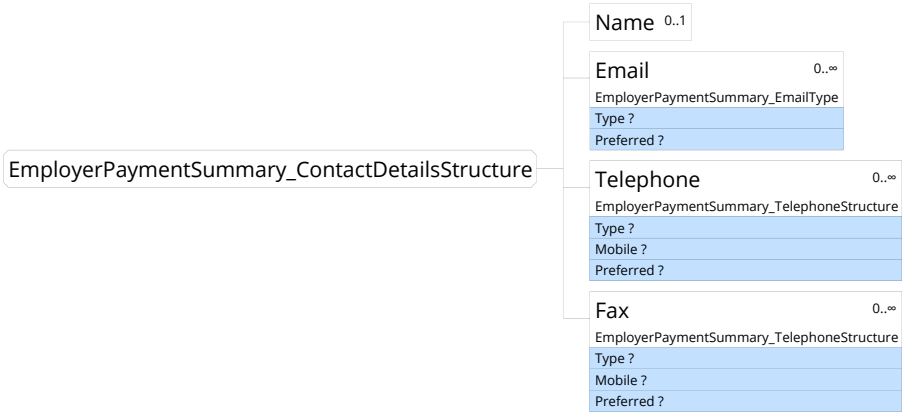
EmployerPaymentSummary_CharsetG
xsd:string

base	xsd:string
path	[EmployerPaymentSummary_CharsetG]
description	Any of A-Z, a-z, 0-9, space or .,-()/=!"%&*;<>'+:?
pattern	[A-Za-z0-9 \.,\-\(\)/=!"%&*;<>'\+:\?]*

EmployerPaymentSummary_ContactDetailsStructure XML

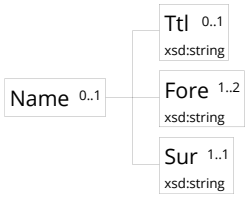


type: EmployerPaymentSummary_ContactDetailsStructure XML



path	[EmployerPaymentSummary_ContactDetailsStructure]

element: Name XML



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

element: Ttl XML

base	xsd:string
path	[EmployerPaymentSummary_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'\-]*

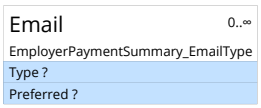
element: **Fore** XML

base	xsd:string
path	[EmployerPaymentSummary_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

base	xsd:string
path	[EmployerPaymentSummary_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



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

attribute: **Type** XML

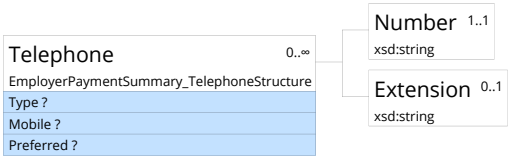
base	EmployerPaymentSummary_WorkHomeType
path	[EmployerPaymentSummary_ContactDetailsStructure]/Email/@Type
cardinality	0..1

description	Whether this email is work or home
example	work

attribute: **Preferred** XML

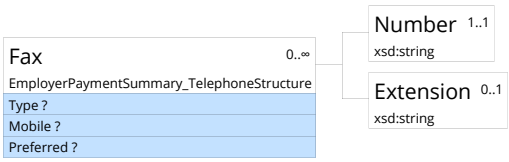
base	EmployerPaymentSummary_YesNoType
path	[EmployerPaymentSummary_ContactDetailsStructure]/Email/@Preferred
cardinality	0..1
description	Whether this is the preferred email address
example	yes

element: **Telephone** XML



base	EmployerPaymentSummary_TelephoneStructure
path	[EmployerPaymentSummary_ContactDetailsStructure]/Telephone
cardinality	0..∞

element: **Fax** XML



base	EmployerPaymentSummary_TelephoneStructure
path	[EmployerPaymentSummary_ContactDetailsStructure]/Fax
cardinality	0..∞

EmployerPaymentSummary_DateType XML

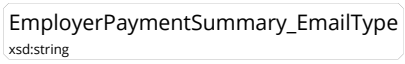
type: **EmployerPaymentSummary_DateType** XML

EmployerPaymentSummary_DateType
xsd:date

base	xsd:date
path	[EmployerPaymentSummary_DateType]
example	2000-12-31
documentation	The date is in the Common Era (minus sign in years is not permitted)
pattern	\d{4}-\d{2}-\d{2}

EmployerPaymentSummary_EmailType XML

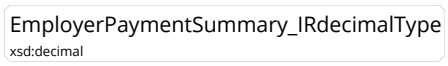
type: **EmployerPaymentSummary_EmailType** XML



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

EmployerPaymentSummary_IRdecimalType XML

type: **EmployerPaymentSummary_IRdecimalType** XML



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

EmployerPaymentSummary_IRheaderStringType XML

type: **EmployerPaymentSummary_IRheaderStringType** XML

EmployerPaymentSummary_IRheaderStringType
xsd:string

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

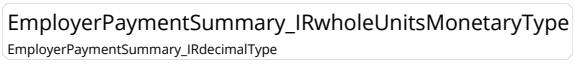
EmployerPaymentSummary_IRmonetaryType XML

type: **EmployerPaymentSummary_IRmonetaryType** XML

base	EmployerPaymentSummary_IRdecimalType
path	[EmployerPaymentSummary_IRmonetaryType]

EmployerPaymentSummary_IRwholeUnitsMonetaryType XML

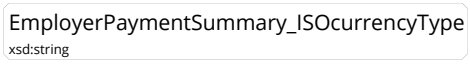
type: **EmployerPaymentSummary_IRwholeUnitsMonetaryType** XML



base	EmployerPaymentSummary_IRdecimalType
path	[EmployerPaymentSummary_IRwholeUnitsMonetaryType]
example	12.00
pattern	.*\.00

EmployerPaymentSummary_ISOcurrencyType XML

type: **EmployerPaymentSummary_ISOcurrencyType** XML



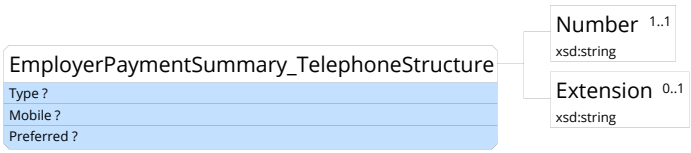
base	xsd:string
path	[EmployerPaymentSummary_ISOcurrencyType]
example	EUR

enumerated values:

EUR	Euro
GBP	Sterling

EmployerPaymentSummary_TelephoneStructure XML

type: EmployerPaymentSummary_TelephoneStructure XML



path	[EmployerPaymentSummary_TelephoneStructure]
description	Standard telephone structure

attribute: Type XML

base	EmployerPaymentSummary_WorkHomeType
path	[EmployerPaymentSummary_TelephoneStructure]/@Type
cardinality	0..1

attribute: Mobile XML

base	EmployerPaymentSummary_YesNoType
path	[EmployerPaymentSummary_TelephoneStructure]/@Mobile
cardinality	0..1

attribute: Preferred XML

base	EmployerPaymentSummary_YesNoType
path	[EmployerPaymentSummary_TelephoneStructure]/@Preferred
cardinality	0..1

element: Number XML

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

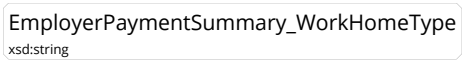
element: Extension XML

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

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

EmployerPaymentSummary_WorkHomeType XML

type: **EmployerPaymentSummary_WorkHomeType** XML



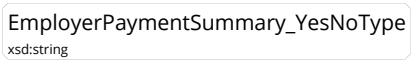
base	xsd:string
path	[EmployerPaymentSummary_WorkHomeType]
description	"work" or "home": whether the associated item is at an individual's workplace or home
example	work

enumerated values:

home
work

EmployerPaymentSummary_YesNoType XML

type: **EmployerPaymentSummary_YesNoType** XML



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

enumerated values:

no
yes

EmployerPaymentSummary_YesType XML

type: **EmployerPaymentSummary_YesType** XML

EmployerPaymentSummary_YesType
xsd:string

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

enumerated values:

yes

schema: NINOverificationRequest

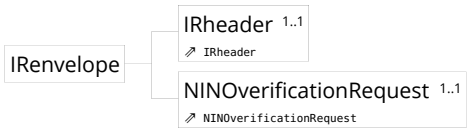
URI	http://www.govtalk.gov.uk/taxation/PAYE/RTI/NINOverificationRequest/1
Schema location	NINOverificationRequest-v1-2.xsd
Audience	e-service developers
Contributor	CoreFiling Ltd
Creator	HMRC
Publisher	HMRC
Title	PAYE RTI NINO Verification Request schema
Type	message
Language	[ISO 639-2/B] ENG
Rights.Copyright	(C) Crown Copyright 2011-2017
Subject.Category	Economics, Finance and Tax
Date.Created	2011-03-18
version	1.2
Date.Modified	2024-09-17

schema contents:

element	IRenvelope
element	IRheader
element	NINOverificationRequest

IRenvelope XML

element: **IRenvelope** XML



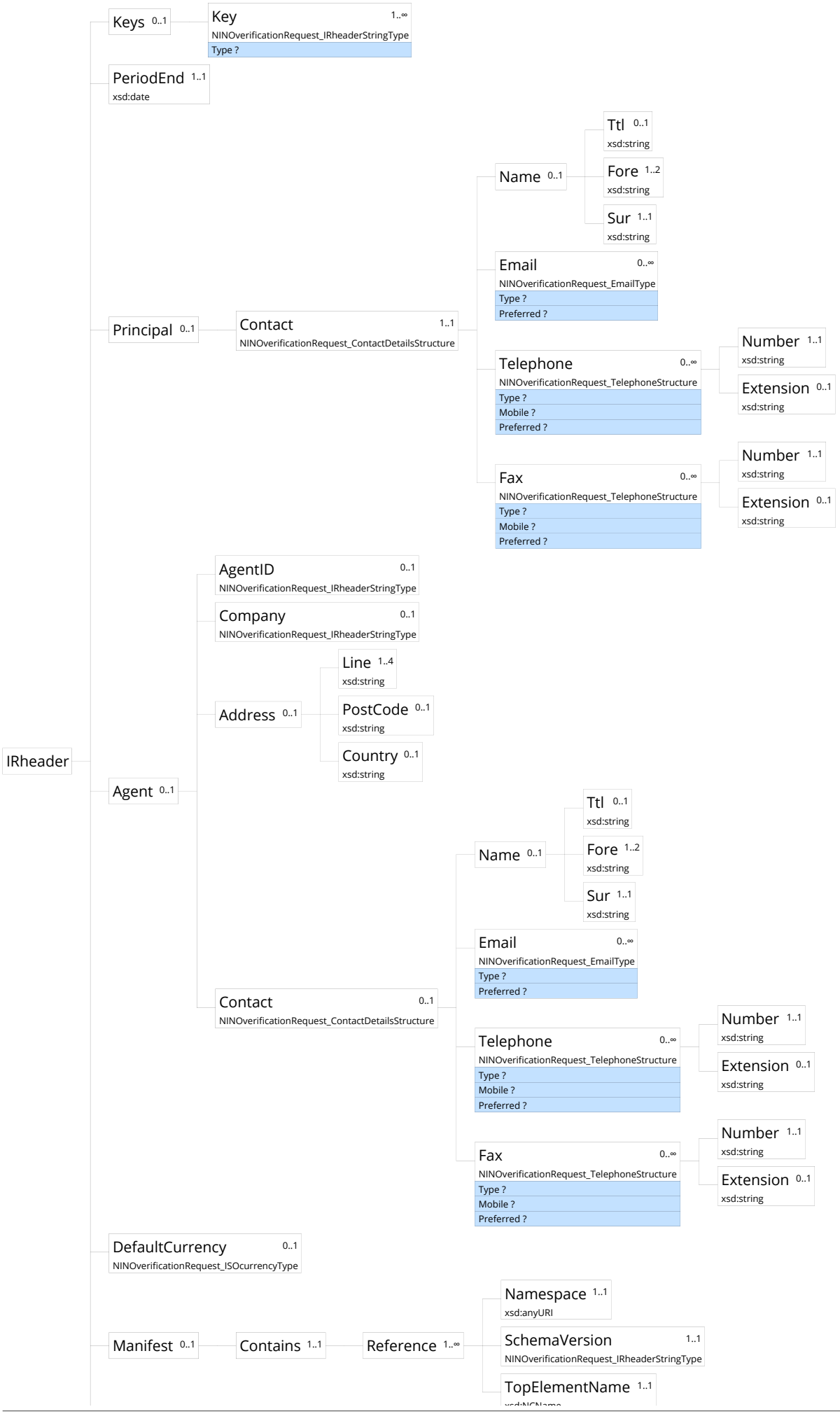
path	/IRenvelope

element: **IRheader** XML

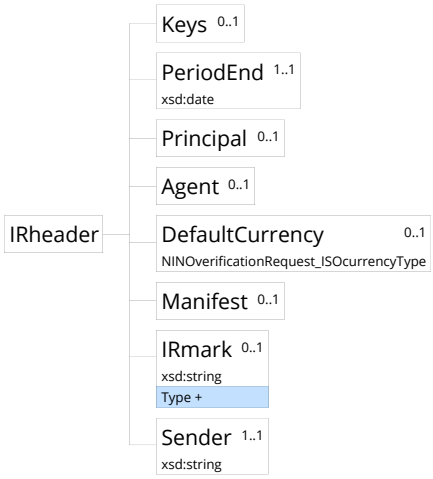
ref	IRheader
path	/IRenvelope/IRheader
cardinality	1..1
description	Contains generic HMRC items used during message processing
id	[IR Header]

element: **NINOverificationRequest** XML

ref	NINOverificationRequest
path	/IRenvelope/NINOverificationRequest
cardinality	1..1
id	[NVR]


IRheader
Keys 0..1
Key 1..∞
NINOverificationRequest_IRheaderStringType
Type ?
PeriodEnd 1..1
xsd:date
Principal 0..1
Contact 1..1
NINOverificationRequest_ContactDetailsStructure
Name 0..1
Ttl 0..1
xsd:string
Fore 1..2
xsd:string
Sur 1..1
xsd:string
Email 0..∞
NINOverificationRequest_EmailType
Type ?
Preferred ?
Telephone 0..∞
NINOverificationRequest_TelephoneStructure
Type ?
Mobile ?
Preferred ?
Number 1..1
xsd:string
Extension 0..1
xsd:string
Fax 0..∞
NINOverificationRequest_TelephoneStructure
Type ?
Mobile ?
Preferred ?
Number 1..1
xsd:string
Extension 0..1
xsd:string
Agent 0..1
AgentID 0..1
NINOverificationRequest_IRheaderStringType
Company 0..1
NINOverificationRequest_IRheaderStringType
Address 0..1
Line 1..4
xsd:string
PostCode 0..1
xsd:string
Country 0..1
xsd:string
Contact 0..1
NINOverificationRequest_ContactDetailsStructure
Name 0..1
Ttl 0..1
xsd:string
Fore 1..2
xsd:string
Sur 1..1
xsd:string
Email 0..∞
NINOverificationRequest_EmailType
Type ?
Preferred ?
Telephone 0..∞
NINOverificationRequest_TelephoneStructure
Type ?
Mobile ?
Preferred ?
Number 1..1
xsd:string
Extension 0..1
xsd:string
Fax 0..∞
NINOverificationRequest_TelephoneStructure
Type ?
Mobile ?
Preferred ?
Number 1..1
xsd:string
Extension 0..1
xsd:string
DefaultCurrency 0..1
NINOverificationRequest_ISOcurrencyType
Manifest 0..1
Contains 1..1
Reference 1..∞
Namespace 1..1
xsd:anyURI
SchemaVersion 1..1
NINOverificationRequest_IRheaderStringType
TopElementName 1..1

element: **IRheader** XML

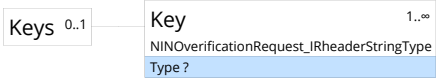


path	/IRheader

validation rule:

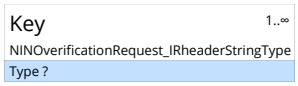
error code: 5004	description: At least one key must exist in the IRheader
transactional message (en)	At least one key must exist in the IRheader

element: **Keys** XML



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

element: **Key** XML



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

validation rule:

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

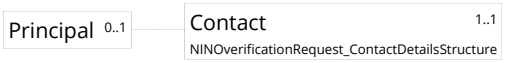
attribute: **Type** XML

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

element: **PeriodEnd** XML

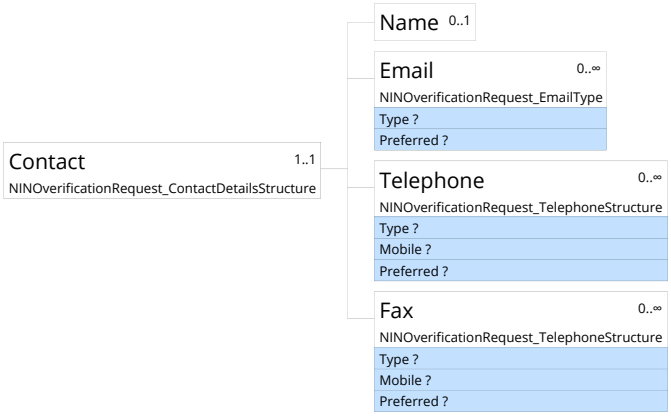
base	xsd:date
path	/IRheader/PeriodEnd
cardinality	1..1
example	2008-01-01
id	[Period End in the IR Header]

element: **Principal** XML



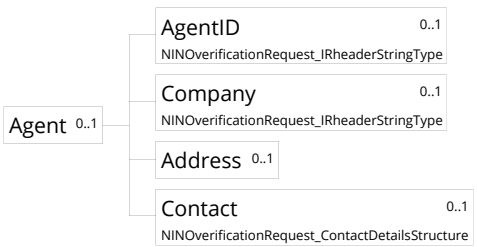
path	/IRheader/Principal
cardinality	0..1

element: **Contact** XML



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

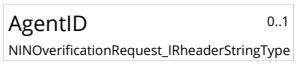
element: **Agent** XML



path	/IRheader/Agent

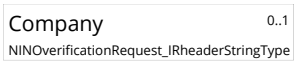
cardinality	0..1

element: **AgentID** XML



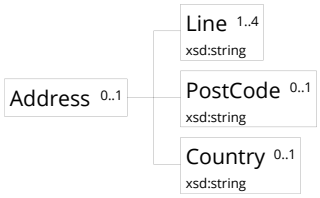
base	NINOverificationRequest_IRheaderStringType
path	/IRheader/Agent/AgentID
cardinality	0..1
example	SM1
documentation	This identifier is for the agent's own reference and is not the same as any agent's credentials that might be used to identify the agent to the Government Gateway.
minLength	1
maxLength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

element: **Company** XML



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

element: **Address** XML



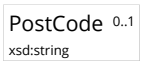
path	/IRheader/Agent/Address
cardinality	0..1
description	Represents an international address

element: **Line** XML

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

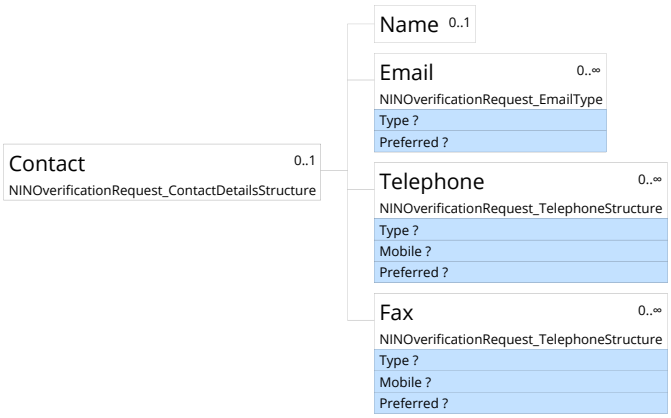


base	xsd:string
path	/IRheader/Agent/Address/PostCode
cardinality	0..1
description	Generic postal or zip code
example	AA1 1AA
minLength	1
maxLength	8
pattern	[A-Za-z0-9 ~!"@#$%&'\(\)*\+,\-\./:;<=>\?\[\\\]^_\{\}£€]*
id	[POSTCODE]

element: **Country** XML

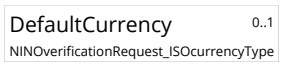
base	xsd:string
path	/IRheader/Agent/Address/Country
cardinality	0..1
description	Country within address
example	UK
minLength	1
maxLength	35
pattern	[A-Za-z0-9 ~!"@#$%&'\(\)*\+,\-\./:;<=>\?\[\\\]^_\{\}£€]*
id	[COUNTRY]

element: **Contact** XML



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

element: **DefaultCurrency** XML



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

enumerated values:

GBP	GBP

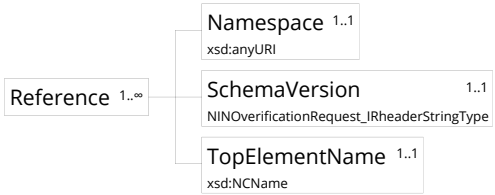
element: **Manifest** XML

path	/IRheader/Manifest
cardinality	0..1

element: **Contains** XML

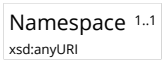
path	/IRheader/Manifest/Contains
cardinality	1..1

element: **Reference** XML



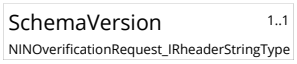
path	/IRheader/Manifest/Contains/Reference
cardinality	1..∞
id	[REFERENCE]

element: **Namespace** XML



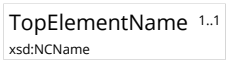
base	xsd:anyURI
path	/IRheader/Manifest/Contains/Reference/Namespace
cardinality	1..1
example	http://www.corefiling.com
id	[NAMESPACE]

element: **SchemaVersion** XML



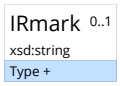
base	NINOverificationRequest_IRheaderStringType
path	/IRheader/Manifest/Contains/Reference/SchemaVersion
cardinality	1..1
example	2002-v0.00
maxLength	13
pattern	[0-9]{4}\-v[0-9]{1,3}\.[0-9]{1,3}(\.[0-9]{1,3})?
id	[SCHEMAVERSION]

element: **TopElementName** XML



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

element: **IRmark** XML



base	xsd:string
path	/IRheader/IRmark
cardinality	0..1
example	RPfWtxHeCZRcwfitnIJmK9xc4OQ=

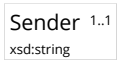
attribute: **Type** XML

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

enumerated values:

SAonly	SAonly
generic	generic

element: **Sender** XML



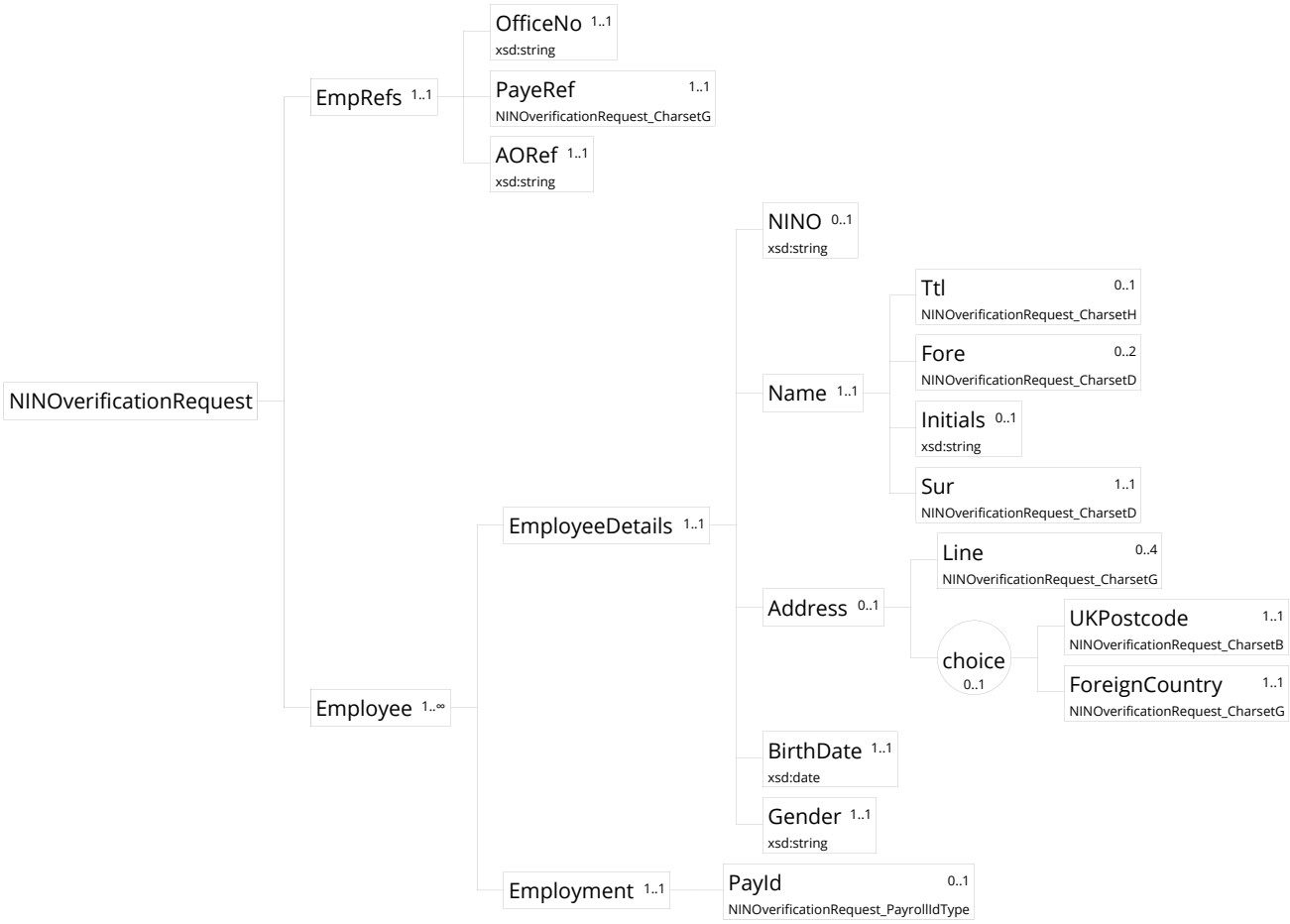
base	xsd:string
path	/IRheader/Sender
cardinality	1..1

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

NINOverificationRequest XML



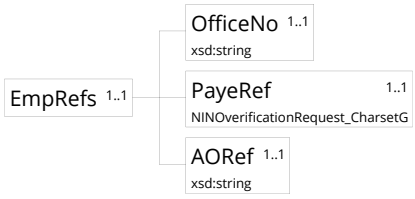
element: **NINOverificationRequest** XML

path	/NINOverificationRequest

validation rule:

error code: 7839	description: Valid message classes for a NINO Verification Request are HMRC-PAYE-RTI-NVR and HMRC-PAYE-RTI-NVR-TIL.
transactional message (en)	Valid message classes for a NINO Verification Request are HMRC-PAYE-RTI-NVR and HMRC-PAYE-RTI-NVR-TIL.
error code: 7827	description: [EMPLOYEE] may repeat up to 100 times.
transactional message (en)	You can only include between 1 and 100 [EMPLOYEE]s in each NINO Verification request.

element: **EmpRefs** XML



path	/NINOverificationRequest/EmpRefs
cardinality	1..1
description	Employer References
id	[EMPLOYERREFERENCES]

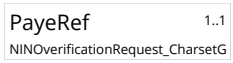
element: **OfficeNo** XML

base	xsd:string
path	/NINOverificationRequest/EmpRefs/OfficeNo
cardinality	1..1
Data Item Number	1
description	HMRC Office number
example	123
pattern	[0-9]{3}
id	[HMRCOFFICENUMBER]

validation rule:

error code: 7821	description: The TaxOfficeNumber key within the IRheader must match [HMRCOFFICENUMBER]
transactional message (en)	The TaxOfficeNumber key within the IRheader must match [HMRCOFFICENUMBER]

element: **PayeRef** XML

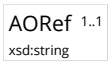


base	NINOverificationRequest_CharsetG
path	/NINOverificationRequest/EmpRefs/PayeRef
cardinality	1..1
Data Item Number	2
description	Employer PAYE Ref
example	Ref/001<Q>
minLength	1
maxLength	10
pattern	[^].*
id	[EMPLOYERPAYEREF]

validation rule:

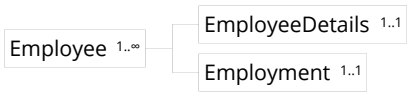
error code: 7822	description: The TaxOfficeReference key within the IRheader must match [EMPLOYERPAYEREF]
transactional message (en)	The TaxOfficeReference key within the IRheader must match [EMPLOYERPAYEREF]

element: **AORef** XML



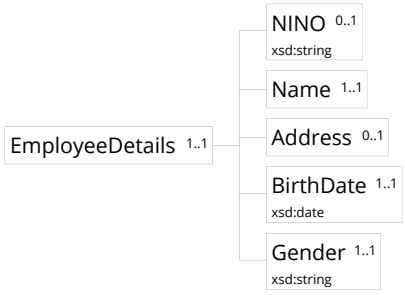
base	xsd:string
path	/NINOverificationRequest/EmpRefs/AORef
cardinality	1..1
Data Item Number	3
description	Employer Accounts Office reference
example	123PQ7654321X
length	13
pattern	[0-9]{3}P[A-Z][0-9]{7}[0-9X]
id	[EMPLOYERACCOUNTSOFFICEREFERENCE]

element: **Employee** XML



path	/NINOverificationRequest/Employee
cardinality	1..∞
description	Employee
id	[EMPLOYEE]

element: **EmployeeDetails** XML



path	/NINOverificationRequest/Employee/EmployeeDetails
cardinality	1..1
description	Employee details
id	[EMPLOYEEDETAILS]

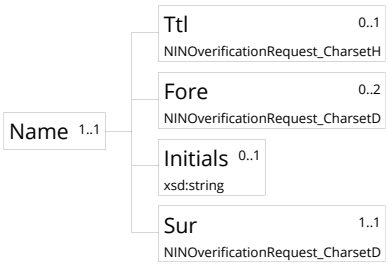
validation rule:

error code: 7823	description: At least two [ADDRESSLINE] should be present if not ([NINO] is present)
transactional message (en)	There is no entry in [NINO]. Please complete at least two [ADDRESSLINE]
error code: 7824	description: At least one of [FORENAME] and [INITIALS] must be present
transactional message (en)	There must be an entry in either [FORENAME] or [INITIALS]

element: **NINO** XML

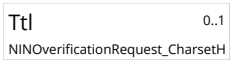
base	xsd:string
path	/NINOverificationRequest/Employee/EmployeeDetails/NINO
cardinality	0..1
Data Item Number	5
description	National Insurance Number
example	RN000001A
length	9
pattern	([ACEHJLMOPRSWXY][A-CEGHJ-NPR-TW-Z]|B[A-CEHJ-NPR-TW-Z]|G[ACEGHJ-NPR-TW-Z]|[KT][A-CEGHJ-MPR-TW-Z]|N[A-CEGHJL-NPR-SW-Z]|Z[A-CEGHJ-NPR-TW-Y])[0-9]{6}[A-D]
id	[NINO]

element: **Name** XML



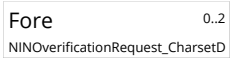
path	/NINOverificationRequest/Employee/EmployeeDetails/Name
cardinality	1..1
description	Name
id	[NAME]

element: **Ttl** XML



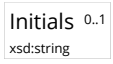
base	NINOverificationRequest_CharsetH
path	/NINOverificationRequest/Employee/EmployeeDetails/Name/Ttl
cardinality	0..1
Data Item Number	5A
description	Title
example	Dr
minLength	1
maxLength	35
pattern	[A-Za-z].*
id	[TITLE]

element: **Fore** XML



base	NINOverificationRequest_CharsetD
path	/NINOverificationRequest/Employee/EmployeeDetails/Name/Fore
cardinality	0..2
Data Item Number	7,9
description	Forename or given name
example	James
minLength	1
maxLength	35
pattern	[A-Za-z].*
id	[FORENAME]

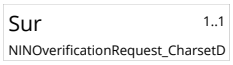
element: **Initials** XML



base	xsd:string

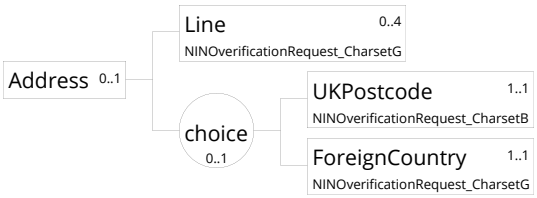
path	/NINOverificationRequest/Employee/EmployeeDetails/Name/Initials
cardinality	0..1
Data Item Number	8
description	Initials
example	jtb
minLength	1
maxLength	5
pattern	[A-Za-z][A-Za-z]*
id	[INITIALS]

element: **Sur** XML



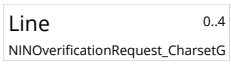
base	NINOverificationRequest_CharsetD
path	/NINOverificationRequest/Employee/EmployeeDetails/Name/Sur
cardinality	1..1
Data Item Number	6
description	Surname or family name
example	Bacon
minLength	1
maxLength	35
pattern	[A-Za-z].*
id	[SURNAME]

element: **Address** XML



path	/NINOverificationRequest/Employee/EmployeeDetails/Address
cardinality	0..1
description	Address
id	[ADDRESS]

element: **Line** XML



base	NINOverificationRequest_CharsetG
path	/NINOverificationRequest/Employee/EmployeeDetails/Address/Line
cardinality	0..4
Data Item Number	13,14,15,16
description	Address line
example	9 Avenue Road
minLength	1

maxLength	35
pattern	[A-Za-z0-9].*
id	[ADDRESSLINE]

choice: XML

path	/NINOverificationRequest/Employee/EmployeeDetails/Address
cardinality	0..1

element: **UKPostcode** XML

base	NINOverificationRequest_CharsetB
path	/NINOverificationRequest/Employee/EmployeeDetails/Address/UKPostcode
cardinality	1..1
Data Item Number	17
description	UK postcode
example	OX2 0FA
minLength	1
maxLength	10
pattern	[^].*
id	[POSTCODE]

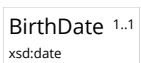
element: **ForeignCountry** XML

base	NINOverificationRequest_CharsetG
path	/NINOverificationRequest/Employee/EmployeeDetails/Address/ForeignCountry
cardinality	1..1
Data Item Number	18
description	Foreign country
example	France
minLength	1
maxLength	35
pattern	[A-Za-z].*
id	[FOREIGNCOUNTRY]

validation rule:

error code: 7825	description: If [FOREIGNCOUNTRY] is present, at least two [ADDRESSLINE] should be present
transactional message (en)	There is an entry in [FOREIGNCOUNTRY]. Please complete at least two [ADDRESSLINE]

element: **BirthDate** XML

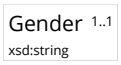


base	xsd:date
path	/NINOverificationRequest/Employee/EmployeeDetails/BirthDate
cardinality	1..1
Data Item Number	10
description	Date of birth
example	1974-10-15
documentation	The date is in the Common Era (minus sign in years is not permitted)
pattern	\d{4}-\d{2}-\d{2}
id	[DATEOFBIRTH]

validation rule:

error code: 7826	description: Must be later than 130 years before today
transactional message (en)	[DATEOFBIRTH] must be later than 130 years before today's date. Please check
error code: 5001	description: The Date of Birth must be today or earlier.
transactional message (en)	The Date must be today or earlier. Please check

element: **Gender** XML



base	xsd:string
path	/NINOverificationRequest/Employee/EmployeeDetails/Gender
cardinality	1..1
Data Item Number	11
description	Current gender
example	M
id	[GENDER]

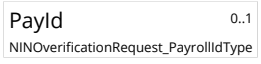
enumerated values:

M	Male
F	Female

element: **Employment** XML

path	/NINOverificationRequest/Employee/Employment
cardinality	1..1
description	Employment
id	[EMPLOYMENT]

element: **PayId** XML

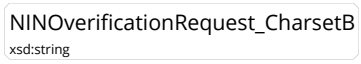


base	NINOverificationRequest_PayrollIdType
path	/NINOverificationRequest/Employee/Employment/PayId
cardinality	0..1
Data Item Number	38
description	Payroll ID

pattern	[^].*
id	[PAYROLLID]

NINOverificationRequest_CharsetB XML

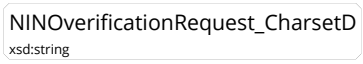
type: **NINOverificationRequest_CharsetB** XML



base	xsd:string
path	[NINOverificationRequest_CharsetB]
description	Any of A-Z, a-z, 0-9 or space
pattern	[A-Za-z0-9]*

NINOverificationRequest_CharsetD XML

type: NINOverificationRequest_CharsetD XML



base	xsd:string
path	[NINOverificationRequest_CharsetD]
description	Any of A-Z, a-z, space or -'
pattern	[A-Za-z \-']*

NINOverificationRequest_CharsetG XML

type: **NINOverificationRequest_CharsetG** XML

NINOverificationRequest_CharsetG
xsd:string

base	xsd:string
path	[NINOverificationRequest_CharsetG]
description	Any of A-Z, a-z, 0-9, space or .,-()/=!"%&*;<>'+:?
pattern	[A-Za-z0-9 \.,\-\(\)/=!"%&*;<>'\+:\?]*

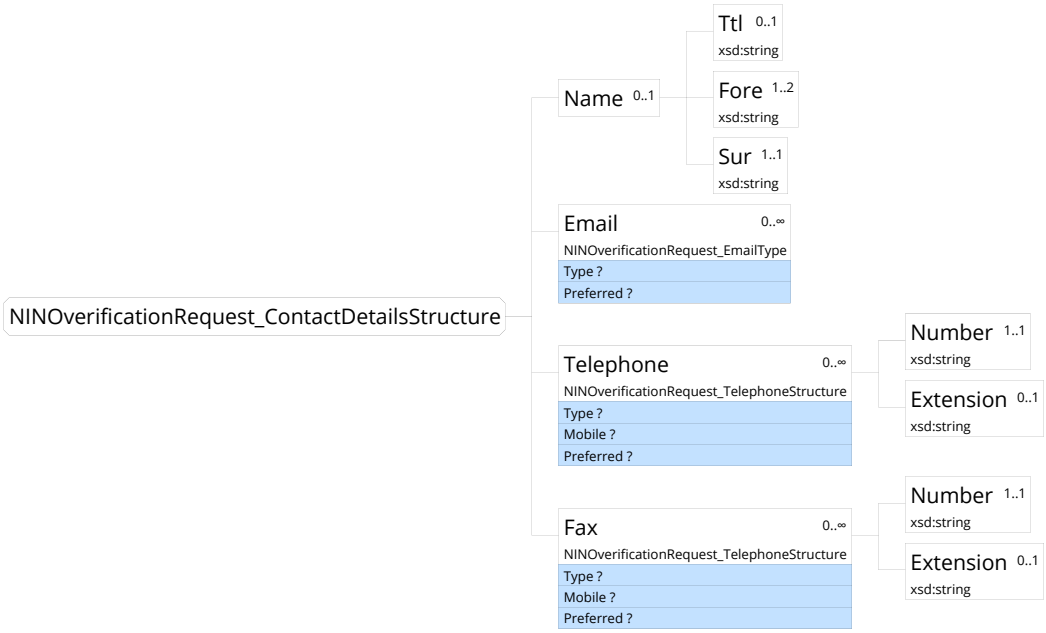
NINOverificationRequest_CharsetH XML

type: NINOverificationRequest_CharsetH XML

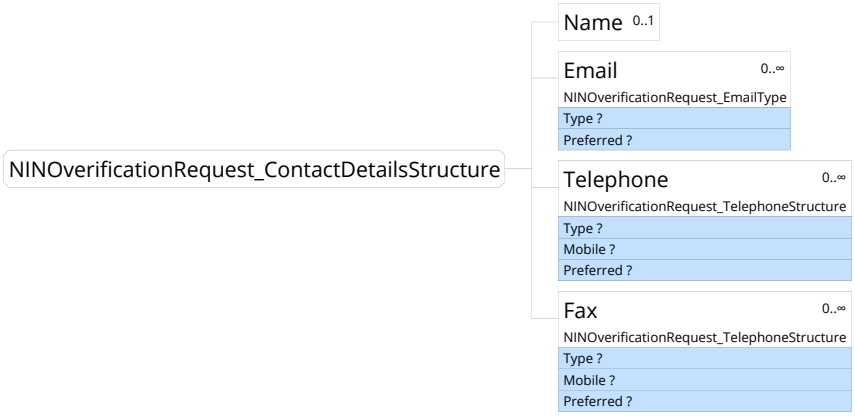
NINOverificationRequest_CharsetH
xsd:string

base	xsd:string
path	[NINOverificationRequest_CharsetH]
description	Any of A-Z, a-z, space or '-.
pattern	[A-Za-z\- \.']*

NINOverificationRequest_ContactDetailsStructure XML

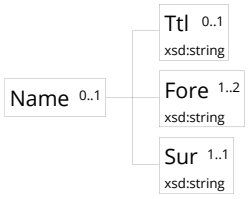


type: NINOverificationRequest_ContactDetailsStructure XML



path	[NINOverificationRequest_ContactDetailsStructure]

element: Name XML



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

element: Ttl XML

base	xsd:string
path	[NINOverificationRequest_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'\-]*

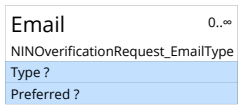
element: **Fore** XML

base	xsd:string
path	[NINOverificationRequest_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

base	xsd:string
path	[NINOverificationRequest_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



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

attribute: **Type** XML

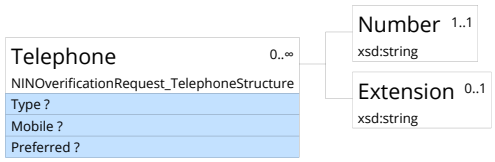
base	NINOverificationRequest_WorkHomeType
path	[NINOverificationRequest_ContactDetailsStructure]/Email/@Type
cardinality	0..1

description	Whether this email is work or home
example	work

attribute: **Preferred** XML

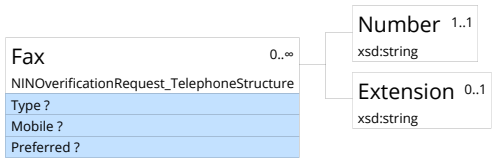
base	NINOverificationRequest_YesNoType
path	[NINOverificationRequest_ContactDetailsStructure]/Email/@Preferred
cardinality	0..1
description	Whether this is the preferred email address
example	yes

element: **Telephone** XML



base	NINOverificationRequest_TelephoneStructure
path	[NINOverificationRequest_ContactDetailsStructure]/Telephone
cardinality	0..∞

element: **Fax** XML



base	NINOverificationRequest_TelephoneStructure
path	[NINOverificationRequest_ContactDetailsStructure]/Fax
cardinality	0..∞

NINOverificationRequest_EmailType XML

type: **NINOverificationRequest_EmailType** XML

NINOverificationRequest_EmailType
xsd:string

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

NINOverificationRequest_IRheaderStringType XML

type: NINOverificationRequest_IRheaderStringType XML

NINOverificationRequest_IRheaderStringType
xsd:string

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

NINOverificationRequest_ISOcurrencyType XML

type: NINOverificationRequest_ISOcurrencyType XML

NINOverificationRequest_ISOcurrencyType
xsd:string

base	xsd:string
path	[NINOverificationRequest_ISOcurrencyType]
example	EUR

enumerated values:

EUR	Euro
GBP	Sterling

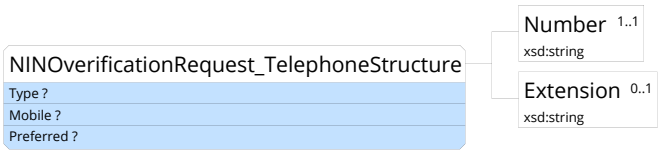
NINOverificationRequest_PayrollIdType XML

type: NINOverificationRequest_PayrollIdType XML

base	NINOverificationRequest_CharsetG
path	[NINOverificationRequest_PayrollIdType]
example	PYRL/001.THX-1138
minLength	1
maxLength	35

NINOverificationRequest_TelephoneStructure XML

type: NINOverificationRequest_TelephoneStructure XML



path	[NINOverificationRequest_TelephoneStructure]
description	Standard telephone structure

attribute: Type XML

base	NINOverificationRequest_WorkHomeType
path	[NINOverificationRequest_TelephoneStructure]/@Type
cardinality	0..1

attribute: Mobile XML

base	NINOverificationRequest_YesNoType
path	[NINOverificationRequest_TelephoneStructure]/@Mobile
cardinality	0..1

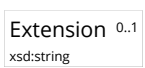
attribute: Preferred XML

base	NINOverificationRequest_YesNoType
path	[NINOverificationRequest_TelephoneStructure]/@Preferred
cardinality	0..1

element: Number XML

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

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

NINOverificationRequest_WorkHomeType XML

type: NINOverificationRequest_WorkHomeType XML

NINOverificationRequest_WorkHomeType
xsd:string

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

enumerated values:

home
work

NINOverificationRequest_YesNoType XML

type: NINOverificationRequest_YesNoType XML

NINOverificationRequest_YesNoType
xsd:string

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

enumerated values:

no
yes

Rule Index

5001: The Date of Birth must be today or earlier.	49, 175
5004: At least one key must exist in the IRheader	33, 118, 163
5005: Keys in the IR header must also exist in the GovTalk header with the same value	33, 118, 163
7821: The TaxOfficeNumber key within the IRheader must match [HMRCOFFICENUMBER]	43, 127, 171
7822: The TaxOfficeReference key within the IRheader must match [EMPLOYERPAYEREF]	43, 127, 171
7823: At least two [ADDRESSLINE] should be present if not ([NINO] is present)	46, 172
7824: At least one of [FORENAME] and [INITIALS] must be present	46, 172
7825: If [FOREIGNCOUNTRY] is present, at least two [ADDRESSLINE] should be present	49, 175
7826: Must be later than 130 years before today	49, 175
7827: [EMPLOYEE] may repeat up to 100 times.	170
7828: [STARTDATE] must be no later than current date plus 30 days (i.e. Also any date in the past allowed)	54
7829: At least two [ADDRESSLINE]s should be present if [STARTDATE] is present	54
7831: [LEAVINGDATE] must not be later than thirty days after today	61
7837: Valid message classes for a Full Payment Submission are HMRC-PAYE-RTI-FPS and HMRC-PAYE-RTI-FPS-TIL.	42
7838: Valid message classes for an Employer Payment Summary are HMRC-PAYE-RTI-EPS and HMRC-PAYE-RTI-EPS-TIL.	126
7839: Valid message classes for a NINO Verification Request are HMRC-PAYE-RTI-NVR and HMRC-PAYE-RTI-NVR-TIL.	170
7844: The PeriodEnd within the IRheader must be within the same tax year as [RELATEDTAXYEAR].	45, 141
7845: If [PARTNERDETAILS] is present then [SHAREDPARENTALPAY] must be present	45
7846: [PARTNERFORENAME] should be present if [PARTNERINITIALS] is absent	50
7847: If [PAYMENTAFTERLEAVINGDATEINDICATOR] is present the following should be true: [LEAVINGDATE] is present	67
7849: If [GENDER] is 'M', [NILETTER] cannot equal 'B' or 'E' or 'I' or 'T'	83
7850: [NILETTER] must be unique within each occurrence of the [EMPLOYMENT] group	83
7852: [Earnings at LEL] must be zero if [NILETTER] is 'X'	85
7853: [Earnings above LEL to PT] must be zero if [NILETTER] is 'X'	85
7854: [Earnings above PT up to UEL] must be zero if [NILETTER] is 'X'	85
7863: This must be 0.00 if [NILETTER] is 'X'.	86
7864: This must be 0.00 if [NILETTER] is 'X'.	86
7865: This must be 0.00 if [NILETTER] is 'X', 'C', 'K', 'S' or 'W'.	86
7866: This must be 0.00 if [NILETTER] is 'X', 'C', 'K', 'S' or 'W'.	87
7869: [NOPAYMENTDATEFROM] must be before [NOPAYMENTDATETO]	129
7871: [PERIODOFINACTIVITY] must be less than or equal to 12 months.	130
7872: [PERIODOFINACTIVITYFROM] must be before [PERIODOFINACTIVITYTO]	130
7873: [PERIODOFINACTIVITYFROM] must be the start of the next tax month	130
7874: [PERIODOFINACTIVITYTO] must be after the current date	130
7875: [DATESCHEMECEASED] should be present if [FINALSUBMISSIONCEASEDINDICATOR] is present	88, 141
7876: [DATESCHEMECEASED] must not be in the future	88, 142
7877: At least one of [EMPLOYEE], [COMPRESSEDPART] or [FINALSUBMISSION] must be submitted	42
7878: If [STARTDATE] is present, at least one of [STARTINGDECLARATION], [INTENDTOSTAYOVER183DAYS], [INTENDTOSTAYLESSTHAN183DAYS], [INTENDTOWORKBOTHINANDOUTOFUK] must be present or [ANNUALAMOUNTOFPENSION] must be greater than zero	52
7879: [STARTINGDECLARATION] is prohibited if both of [OCCPENIND] and [ANNUALAMOUNTOFPENSION] are present	52
7880: [STARTINGDECLARATION] is prohibited if any of [INTENDTOSTAYOVER183DAYS], [INTENDTOSTAYLESSTHAN183DAYS], [INTENDTOWORKBOTHINANDOUTOFUK] are present.	52
7881: [STARTINGDECLARATION] is mandatory if [STARTDATE] is present, unless any of [INTENDTOSTAYOVER183DAYS], [INTENDTOSTAYLESSTHAN183DAYS], [INTENDTOWORKBOTHINANDOUTOFUK] are present, or both [OCCPENIND] and [ANNUALAMOUNTOFPENSION] are present.	52
7882: Must be valid against the UTR algorithm	110, 128
7883: If [TAXWKOFAPPTOFDIRECTOR] is present then [DIRECTORSNIC] must be present	54
7884: If [EEACITIZEN] is present the following should be true: [INTENDTOSTAYLESSTHAN183DAYS] is present or [INTENDTOSTAYOVER183DAYS] is present or [INTENDTOWORKBOTHINANDOUTOFUK] is present	57
7885: [TRIVIALCOMMUTATIONPAYMENTTYPE] should be unique within each [PAYMENT]	79
7889: Must be the appropriate tax year for the schema year. I.E. 25-26 for RTI-2026	45, 141
7907: [DATEOFBIRTH] is mandatory if [PAYMENTTOANONINDIVIDUAL] is absent.	45
7910: [NOPAYMENTDATEFROM] must be on or before the current date.	129
7911: [NOPAYMENTDATETO] must be no later than the end of the current tax month - the 5th.	129

7912: If [RECOVERABLEAMOUNTSYEARTODATE] is present, at least one of [SMPRECOVERED] or [SPPRECOVERED] or [SAPRECOVERED] or [SHPPRECOVERED] or [SPBPRECOVERED] or [SNCPRECOVERED] or [NICCOMPENSATIONONSMP] or [NICCOMPENSATIONONSPP] or [NICCOMPENSATIONONSAP] or [NICCOMPENSATIONONSHPP] or [NICCOMPENSATIONONSPBP] or [NICCOMPENSATIONONSNCP] or [CISDEDUCTIONSSUFFERED] must be present.	133
7913: At least one of [NOPAYMENTFORPERIOD], [PERIODOFINACTIVITY], [EMPLOYMENTALLOWANCEINDICATOR], [DEMINIMISSTATEAID], [RECOVERABLEAMOUNTSYEARTODATE], [APPRENTICESHIPLEVY], [ACCOUNTINFORMATION] or [FINALSUBMISSION] must be submitted.	126
7916: If [ANNUALAMOUNTOFPENSION] is present then [OCCPENIND] should be present.	52
7918: A [TAXMONTH] equal to 1 is only valid if the submission is made between 6 March of the tax year before [RELATEDTAXYEAR] and 19 May of [RELATEDTAXYEAR] inclusive.	133
7919: A [TAXMONTH] equal to 2 is only valid if the submission is made between 6 April and 19 June of [RELATEDTAXYEAR] inclusive.	133
7920: A [TAXMONTH] equal to 3 is only valid if the submission is made between 6 May and 19 July of [RELATEDTAXYEAR] inclusive.	133
7921: A [TAXMONTH] equal to 4 is only valid if the submission is made between 6 June and 19 August of [RELATEDTAXYEAR] inclusive.	133
7922: A [TAXMONTH] equal to 5 is only valid if the submission is made between 6 July and 19 September of [RELATEDTAXYEAR] inclusive.	133
7923: A [TAXMONTH] equal to 6 is only valid if the submission is made between 6 August and 19 October of [RELATEDTAXYEAR] inclusive.	133
7924: A [TAXMONTH] equal to 7 is only valid if the submission is made between 6 September and 19 November of [RELATEDTAXYEAR] inclusive.	133
7925: A [TAXMONTH] equal to 8 is only valid if the submission is made between 6 October and 19 December of [RELATEDTAXYEAR] inclusive.	133
7926: A [TAXMONTH] equal to 9 is only valid if the submission is made between 6 November and 19 January of [RELATEDTAXYEAR] inclusive.	133
7927: A [TAXMONTH] equal to 10 is only valid if the submission is made between 6 December and 19 February of [RELATEDTAXYEAR] inclusive.	133
7928: A [TAXMONTH] equal to 11 is only valid if the submission is made between 6 January and 19 March of [RELATEDTAXYEAR] inclusive.	133
7929: A [TAXMONTH] equal to 12 is only valid if the submission is made on or after 6 February of [RELATEDTAXYEAR].	133
7931: If [INDIVIDUALSECONDEDTOWORKINUK] is present, at least one of [INTENDTOSTAYOVER183DAYS], [INTENDTOSTAYLESSTHAN183DAYS], [INTENDTOWORKBOTHINANDOUTOFUK] or [EPM6SCHEME] should be present	56
7932: If [ADDRESS] is present then [ADDRESSLINE] or [POSTCODE] should be present	45
7933: If [FINALSUBMISSION] is present then [FINALSUBMISSIONCEASEDINDICATOR], [DATESCHEMECEASED] or [FINALSUBMISSIONFORYEARINDICATOR] should be present	87, 141
7934: If [STARTERINFORMATION] is present then [STARTDATE], [STARTINGDECLARATION], [HASSTUDENTLOAN], [HASPOSTGRADUATELOAN], [INDIVIDUALSECONDEDTOWORKINUK], [PENSIONSTART] or [PENSIONSTART] should be present	52
7936: If [FLEXIBLEDRAWDOWN] is present the following should be true: [TAXABLEPAYMENT] is present or [NONTAXABLEPAYMENT] is present	80
7937: [CARAVAILABLETO] must not be before [CARAVAILABLEFROM]	74
7938: [FREEFUELWITHDRAWN] must not be before [FREEFUELPROVIDED]	75
7939: [DATEFIRSTREGISTERED] must be today or earlier.	71
7940: [DEMINIMISSTATEAID] must be present if [EMPLOYMENTALLOWANCEINDICATOR] equals 'yes'.	131
7941: If [DEMINIMISSTATEAID] is present, at least one of [AGRICULTURESECTOR], [FISHERIESANDAQUACULTURESECTOR], [ROADTRANSPORTSECTOR], [INDUSTRIALSECTOR] or [STATEAIDRULESDONOTAPPLY] must be present.	131
7942: If [DEMINIMISSTATEAID] is present, [EMPLOYMENTALLOWANCEINDICATOR] must equal 'yes'.	131
7947: [STATEAIDRULESDONOTAPPLY] should not be present if [AGRICULTURESECTOR] is present	132
7948: [STATEAIDRULESDONOTAPPLY] should not be present if [FISHERIESANDAQUACULTURESECTOR] is present	132
7949: [STATEAIDRULESDONOTAPPLY] should not be present if [ROADTRANSPORTSECTOR] is present	132
7950: [STATEAIDRULESDONOTAPPLY] should not be present if [INDUSTRIALSECTOR] is present	132
7952: If [SAUTR] is present [COTAXREF] must be absent	44
7953: If [CISDEDUCTIONSSUFFERED] is greater than zero, [COTAXREF] must be present	138
7954: [EMPLOYEEWORKPLACEPOSTCODE] should be present if [NILETTER] eq 'F' or [NILETTER] eq 'I' or [NILETTER] eq 'L' or [NILETTER] eq 'S' or [NILETTER] eq 'N' or [NILETTER] eq 'E' or [NILETTER] eq 'D' or [NILETTER] eq 'K'	83
7955: If [DATEOFBIRTH] is after '1961-04-05', [NILETTER] cannot equal 'B' or 'E' or 'I' or 'T'	83

Rule Documentation

Error code: 5001 Location: /FullPaymentSubmission/Employee/EmployeeDetails/BirthDate Description: The Date of Birth must be today or earlier. Transactional error (en): The Date must be today or earlier. Please check	49
Error code: 5001 Location: /NINOverificationRequest/Employee/EmployeeDetails/BirthDate Description: The Date of Birth must be today or earlier. Transactional error (en): The Date must be today or earlier. Please check	175
Error code: 5004 Location: /IRheader Description: At least one key must exist in the IRheader Transactional error (en): At least one key must exist in the IRheader	33, 118, 163
Error code: 5005 Location: /IRheader/Keys/Key Description: Keys in the IR header must also exist in the GovTalk header with the same value Transactional error (en): Keys in the GovTalkDetails do not match those in the IRheader.	33, 118, 163
Error code: 7821 Location: /EmployerPaymentSummary/EmpRefs/OfficeNo Description: The TaxOfficeNumber key within the IRheader must match [HMRCOFFICENUMBER] Transactional error (en): The TaxOfficeNumber key within the IRheader must match [HMRCOFFICENUMBER]	127
Error code: 7821 Location: /FullPaymentSubmission/EmpRefs/OfficeNo Description: The TaxOfficeNumber key within the IRheader must match [HMRCOFFICENUMBER] Transactional error (en): The TaxOfficeNumber key within the IRheader must match [HMRCOFFICENUMBER]	43
Error code: 7821 Location: /NINOverificationRequest/EmpRefs/OfficeNo Description: The TaxOfficeNumber key within the IRheader must match [HMRCOFFICENUMBER] Transactional error (en): The TaxOfficeNumber key within the IRheader must match [HMRCOFFICENUMBER]	171
Error code: 7822 Location: /EmployerPaymentSummary/EmpRefs/PayeRef Description: The TaxOfficeReference key within the IRheader must match [EMPLOYERPAYEREF] Transactional error (en): The TaxOfficeReference key within the IRheader must match [EMPLOYERPAYEREF]	127
Error code: 7822 Location: /FullPaymentSubmission/EmpRefs/PayeRef Description: The TaxOfficeReference key within the IRheader must match [EMPLOYERPAYEREF] Transactional error (en): The TaxOfficeReference key within the IRheader must match [EMPLOYERPAYEREF]	43
Error code: 7822 Location: /NINOverificationRequest/EmpRefs/PayeRef Description: The TaxOfficeReference key within the IRheader must match [EMPLOYERPAYEREF] Transactional error (en): The TaxOfficeReference key within the IRheader must match [EMPLOYERPAYEREF]	171
Error code: 7823 Location: /FullPaymentSubmission/Employee/EmployeeDetails Description: At least two [ADDRESSLINE] should be present if not ([NINO] is present) Transactional error (en): There is no entry in [NINO]. Please complete at least two [ADDRESSLINE]	46
Error code: 7823 Location: /NINOverificationRequest/Employee/EmployeeDetails Description: At least two [ADDRESSLINE] should be present if not ([NINO] is present) Transactional error (en): There is no entry in [NINO]. Please complete at least two [ADDRESSLINE]	172
Error code: 7824 Location: /FullPaymentSubmission/Employee/EmployeeDetails Description: At least one of [FORENAME] and [INITIALS] must be present Transactional error (en): There must be an entry in either [FORENAME] or [INITIALS]	46
Error code: 7824 Location: /NINOverificationRequest/Employee/EmployeeDetails Description: At least one of [FORENAME] and [INITIALS] must be present Transactional error (en): There must be an entry in either [FORENAME] or [INITIALS]	172

Error code: 7825 Location: /FullPaymentSubmission/Employee/EmployeeDetails/Address/ForeignCountry Description: If [FOREIGNCOUNTRY] is present, at least two [ADDRESSLINE] should be present Transactional error (en): There is an entry in [FOREIGNCOUNTRY]. Please complete at least two [ADDRESSLINE]	49
Error code: 7825 Location: /NINOverificationRequest/Employee/EmployeeDetails/Address/ForeignCountry Description: If [FOREIGNCOUNTRY] is present, at least two [ADDRESSLINE] should be present Transactional error (en): There is an entry in [FOREIGNCOUNTRY]. Please complete at least two [ADDRESSLINE]	175
Error code: 7826 Location: /FullPaymentSubmission/Employee/EmployeeDetails/BirthDate Description: Must be later than 130 years before today Transactional error (en): [DATEOFBIRTH] must be later than 130 years before today's date. Please check	49
Error code: 7826 Location: /NINOverificationRequest/Employee/EmployeeDetails/BirthDate Description: Must be later than 130 years before today Transactional error (en): [DATEOFBIRTH] must be later than 130 years before today's date. Please check	175
Error code: 7827 Location: /NINOverificationRequest Description: [EMPLOYEE] may repeat up to 100 times. Transactional error (en): You can only include between 1 and 100 [EMPLOYEE]s in each NINO Verification request.	170
Error code: 7828 Location: /FullPaymentSubmission/Employee/Employment/Starter/StartDate Description: [STARTDATE] must be no later than current date plus 30 days (i.e. Also any date in the past allowed) Transactional error (en): The [STARTDATE] must be a date in the past or any date from today to 30 days in the future. Please check	54
Error code: 7829 Location: /FullPaymentSubmission/Employee/Employment/Starter/StartDate Description: At least two [ADDRESSLINE]s should be present if [STARTDATE] is present Transactional error (en): There is an entry in [STARTDATE]. Please complete at least two [ADDRESSLINE]s	54
Error code: 7831 Location: /FullPaymentSubmission/Employee/Employment/LeavingDate Description: [LEAVINGDATE] must not be later than thirty days after today Transactional error (en): The [LEAVINGDATE] cannot be a future date more than thirty days from today. Please check	61
Error code: 7837 Location: /FullPaymentSubmission Description: Valid message classes for a Full Payment Submission are HMRC-PAYE-RTI-FPS and HMRC-PAYE-RTI-FPS-TIL. Transactional error (en): Valid message classes for a Full Payment Submission are HMRC-PAYE-RTI-FPS and HMRC-PAYE-RTI-FPS-TIL.	42
Error code: 7838 Location: /EmployerPaymentSummary Description: Valid message classes for an Employer Payment Summary are HMRC-PAYE-RTI-EPS and HMRC-PAYE-RTI-EPS-TIL. Transactional error (en): Valid message classes for an Employer Payment Summary are HMRC-PAYE-RTI-EPS and HMRC-PAYE-RTI-EPS-TIL.	126
Error code: 7839 Location: /NINOverificationRequest Description: Valid message classes for a NINO Verification Request are HMRC-PAYE-RTI-NVR and HMRC-PAYE-RTI-NVR-TIL. Transactional error (en): Valid message classes for a NINO Verification Request are HMRC-PAYE-RTI-NVR and HMRC-PAYE-RTI-NVR-TIL.	170
Error code: 7844 Location: /EmployerPaymentSummary/RelatedTaxYear Description: The PeriodEnd within the IRheader must be within the same tax year as [RELATEDTAXYEAR]. Transactional error (en): The PeriodEnd within the IRheader must be within the same tax year as [RELATEDTAXYEAR].	141
Error code: 7844 Location: /FullPaymentSubmission/RelatedTaxYear Description: The PeriodEnd within the IRheader must be within the same tax year as [RELATEDTAXYEAR]. Transactional error (en): The PeriodEnd within the IRheader must be within the same tax year as [RELATEDTAXYEAR].	45
Error code: 7845 Location: /FullPaymentSubmission/Employee Description: If [PARTNERDETAILS] is present then [SHAREDPARENTALPAY] must be present Transactional error (en): There is an entry in [PARTNERDETAILS]. This is only relevant if [SHAREDPARENTALPAY] is included in the submission. Please check	45

Error code: 7846 50
Location: /FullPaymentSubmission/Employee/EmployeeDetails/PartnerDetails
Description: [PARTNERFORENAME] should be present if [PARTNERINITIALS] is absent
Transactional error (en): There must be an entry in [PARTNERFORENAME] or [PARTNERINITIALS] if [PARTNERDETAILS] is submitted. Please check

Error code: 7847 67
Location: /FullPaymentSubmission/Employee/Employment/Payment/PmtAfterLeaving
Description: If [PAYMENTAFTERLEAVINGDATEINDICATOR] is present the following should be true: [LEAVINGDATE] is present
Transactional error (en): The [PAYMENTAFTERLEAVINGDATEINDICATOR] is set. Please complete [LEAVINGDATE]

Error code: 7849 83
Location: /FullPaymentSubmission/Employee/Employment/NIlettersAndValues/NIletter
Description: If [GENDER] is 'M', [NILETTER] cannot equal 'B' or 'E' or 'I' or 'T'
Transactional error (en): The NI Letter cannot be B or E or I or T if [GENDER] is shown as male. Please check

Error code: 7850 83
Location: /FullPaymentSubmission/Employee/Employment/NIlettersAndValues/NIletter
Description: [NILETTER] must be unique within each occurrence of the [EMPLOYMENT] group
Transactional error (en): The [NILETTER] must be unique within each occurrence of the [EMPLOYMENT] group. Please check

Error code: 7852 85
Location: /FullPaymentSubmission/Employee/Employment/NIlettersAndValues/AtLELYTD
Description: [Earnings at LEL] must be zero if [NILETTER] is 'X'
Transactional error (en): The amount in [Earnings at LEL] must be 0.00 if the [NILETTER] is 'X'. Please check

Error code: 7853 85
Location: /FullPaymentSubmission/Employee/Employment/NIlettersAndValues/LELtoPTYTD
Description: [Earnings above LEL to PT] must be zero if [NILETTER] is 'X'
Transactional error (en): The amount in [Earnings above LEL to PT] must be 0.00 if the [NILETTER] is 'X'. Please check

Error code: 7854 85
Location: /FullPaymentSubmission/Employee/Employment/NIlettersAndValues/PTtoUELYTD
Description: [Earnings above PT up to UEL] must be zero if [NILETTER] is 'X'
Transactional error (en): The amount in [Earnings above PT up to UEL] must be 0.00 if the [NILETTER] is 'X'. Please check

Error code: 7863 86
Location: /FullPaymentSubmission/Employee/Employment/NIlettersAndValues/TotalEmpNICInPd
Description: This must be 0.00 if [NILETTER] is 'X'.
Transactional error (en): The amount in [TOTALEMPLOYERNICONTRIBUTIONS] must be 0.00 if the [NILETTER] is 'X'. Please check

Error code: 7864 86
Location: /FullPaymentSubmission/Employee/Employment/NIlettersAndValues/TotalEmpNICYTD
Description: This must be 0.00 if [NILETTER] is 'X'.
Transactional error (en): The amount in [TOTALEMPLOYERNICONTRIBUTIONSYEARTODATE] must be 0.00 if the [NILETTER] is 'X'. Please check

Error code: 7865 86
Location: /FullPaymentSubmission/Employee/Employment/NIlettersAndValues/EmpeeContribnsInPd
Description: This must be 0.00 if [NILETTER] is 'X', 'C', 'K', 'S' or 'W'.
Transactional error (en): The amount in [EMPLOYEESCONTRIBUTIONSONALLEARNINGS] must be 0.00 if the [NILETTER] is 'X', 'C', 'K', 'S' or 'W'. Please check

Error code: 7866 87
Location: /FullPaymentSubmission/Employee/Employment/NIlettersAndValues/EmpeeContribnsYTD
Description: This must be 0.00 if [NILETTER] is 'X', 'C', 'K', 'S' or 'W'.
Transactional error (en): The amount in [EMPLOYEESCONTRIBUTIONSONALLEARNINGSYEARTODATE] must be 0.00 if the [NILETTER] is 'X', 'C', 'K', 'S' or 'W'. Please check

Error code: 7869 129
Location: /EmployerPaymentSummary/NoPaymentDates/From
Description: [NOPAYMENTDATEFROM] must be before [NOPAYMENTDATETO]
Transactional error (en): [NOPAYMENTDATEFROM] must be before [NOPAYMENTDATETO]. Please check.

Error code: 7871 130
Location: /EmployerPaymentSummary/PeriodOfInactivity
Description: [PERIODOFINACTIVITY] must be less than or equal to 12 months.
Transactional error (en): [PERIODOFINACTIVITY] must be less than or equal to 12 months. Please check

Error code: 7872 130
Location: /EmployerPaymentSummary/PeriodOfInactivity/From
Description: [PERIODOFINACTIVITYFROM] must be before [PERIODOFINACTIVITYTO]
Transactional error (en): [PERIODOFINACTIVITYFROM] must be before [PERIODOFINACTIVITYTO]. Please check

Error code: 7873 130
Location: /EmployerPaymentSummary/PeriodOfInactivity/From
Description: [PERIODOFINACTIVITYFROM] must be the start of the next tax month
Transactional error (en): [PERIODOFINACTIVITYFROM] must be the start of the next tax month. Please check

Error code: 7874 130
Location: /EmployerPaymentSummary/PeriodOfInactivity/To
Description: [PERIODOFINACTIVITYTO] must be after the current date
Transactional error (en): [PERIODOFINACTIVITYTO] must be after today. Please check

Error code: 7875 141
Location: /EmployerPaymentSummary/FinalSubmission/BecauseSchemeCeased
Description: [DATESCHEMECEASED] should be present if [FINALSUBMISSIONCEASEDINDICATOR] is present
Transactional error (en): [DATESCHEMECEASED] must be completed if [FINALSUBMISSIONCEASEDINDICATOR] is present

Error code: 7875 88
Location: /FullPaymentSubmission/FinalSubmission/BecauseSchemeCeased
Description: [DATESCHEMECEASED] should be present if [FINALSUBMISSIONCEASEDINDICATOR] is present
Transactional error (en): [DATESCHEMECEASED] must be completed if [FINALSUBMISSIONCEASEDINDICATOR] is present

Error code: 7876 142
Location: /EmployerPaymentSummary/FinalSubmission/DateSchemeCeased
Description: [DATESCHEMECEASED] must not be in the future
Transactional error (en): The [DATESCHEMECEASED] must be today or earlier. Please check

Error code: 7876 88
Location: /FullPaymentSubmission/FinalSubmission/DateSchemeCeased
Description: [DATESCHEMECEASED] must not be in the future
Transactional error (en): The [DATESCHEMECEASED] must be today or earlier. Please check

Error code: 7877 42
Location: /FullPaymentSubmission
Description: At least one of [EMPLOYEE], [COMPRESSEDPART] or [FINALSUBMISSION] must be submitted
Transactional error (en): At least one of [EMPLOYEE], [COMPRESSEDPART] or [FINALSUBMISSION] must be submitted

Error code: 7878 52
Location: /FullPaymentSubmission/Employee/Employment
Description: If [STARTDATE] is present, at least one of [STARTINGDECLARATION], [INTENDTOSTAYOVER183DAYS], [INTENDTOSTAYLESSTHAN183DAYS], [INTENDTOWORKBOTHINANDOUTOFUK] must be present or [ANNUALAMOUNTOFPENSION] must be greater than zero
Transactional error (en): If [STARTDATE] is completed, at least one of [STARTINGDECLARATION], [INTENDTOSTAYOVER183DAYS], [INTENDTOSTAYLESSTHAN183DAYS], [INTENDTOWORKBOTHINANDOUTOFUK] must be present or [ANNUALAMOUNTOFPENSION] must be greater than zero. Please check

Error code: 7879 52
Location: /FullPaymentSubmission/Employee/Employment
Description: [STARTINGDECLARATION] is prohibited if both of [OCCPENIND] and [ANNUALAMOUNTOFPENSION] are present
Transactional error (en): You cannot complete [STARTINGDECLARATION] if both of [OCCPENIND] and [ANNUALAMOUNTOFPENSION] are present

Error code: 7880 52
Location: /FullPaymentSubmission/Employee/Employment
Description: [STARTINGDECLARATION] is prohibited if any of [INTENDTOSTAYOVER183DAYS], [INTENDTOSTAYLESSTHAN183DAYS], [INTENDTOWORKBOTHINANDOUTOFUK] are present.
Transactional error (en): You cannot complete [STARTINGDECLARATION] if any of [INTENDTOSTAYOVER183DAYS], [INTENDTOSTAYLESSTHAN183DAYS], [INTENDTOWORKBOTHINANDOUTOFUK] are present.

Error code: 7881 52
Location: /FullPaymentSubmission/Employee/Employment
Description: [STARTINGDECLARATION] is mandatory if [STARTDATE] is present, unless any of [INTENDTOSTAYOVER183DAYS], [INTENDTOSTAYLESSTHAN183DAYS], [INTENDTOWORKBOTHINANDOUTOFUK] are present, or both [OCCPENIND] and [ANNUALAMOUNTOFPENSION] are present.
Transactional error (en): You must complete [STARTINGDECLARATION] if [STARTDATE] is present, unless there is an entry in any of [INTENDTOSTAYOVER183DAYS], [INTENDTOSTAYLESSTHAN183DAYS], [INTENDTOWORKBOTHINANDOUTOFUK], or both [OCCPENIND] and [ANNUALAMOUNTOFPENSION]. Please check.

Error code: 7882 Location: /EmployerPaymentSummary/EmpRefs/COTAXRef Description: Must be valid against the UTR algorithm Transactional error (en): The entry must be a valid UTR. Please check.	128
Error code: 7882 Location: [FullPaymentSubmission_UTRtype] Description: Must be valid against the UTR algorithm Transactional error (en): The entry must be a valid UTR. Please check.	110
Error code: 7883 Location: /FullPaymentSubmission/Employee/Employment/TaxWkOfApptOfDirector Description: If [TAXWKOFAPPTOFDIRECTOR] is present then [DIRECTORSNIC] must be present Transactional error (en): If [TAXWKOFAPPTOFDIRECTOR] is entered then [DIRECTORSNIC] must be completed. Please check	54
Error code: 7884 Location: /FullPaymentSubmission/Employee/Employment/Starter/Seconded/EEACitizen Description: If [EEACITIZEN] is present the following should be true: [INTENDTOSTAYLESSTHAN183DAYS] is present or [INTENDTOSTAYOVER183DAYS] is present or [INTENDTOWORKBOTHINANDOUTOFUK] is present Transactional error (en): If [EEACITIZEN] is selected you must also select one of [INTENDTOSTAYLESSTHAN183DAYS],[INTENDTOSTAYOVER183DAYS] or [INTENDTOWORKBOTHINANDOUTOFUK]	57
Error code: 7885 Location: /FullPaymentSubmission/Employee/Employment/Payment/TrivialCommutationPayment Description: [TRIVIALCOMMUTATIONPAYMENTTYPE] should be unique within each [PAYMENT] Transactional error (en): [TRIVIALCOMMUTATIONPAYMENTTYPE] should be unique. Please check	79
Error code: 7889 Location: /EmployerPaymentSummary/RelatedTaxYear Description: Must be the appropriate tax year for the schema year. I.E. 25-26 for RTI-2026 Transactional error (en): The Related tax year entered is invalid. Please check	141
Error code: 7889 Location: /FullPaymentSubmission/RelatedTaxYear Description: Must be the appropriate tax year for the schema year. I.E. 25-26 for RTI-2026 Transactional error (en): The Related tax year entered is invalid. Please check	45
Error code: 7907 Location: /FullPaymentSubmission/Employee Description: [DATEOFBIRTH] is mandatory if [PAYMENTTOANONINDIVIDUAL] is absent. Transactional error (en): There must be an entry in [DATEOFBIRTH] if there is no entry in [PAYMENTTOANONINDIVIDUAL]. Please check.	45
Error code: 7910 Location: /EmployerPaymentSummary/NoPaymentDates/From Description: [NOPAYMENTDATEFROM] must be on or before the current date. Transactional error (en): The entry in [NOPAYMENTDATEFROM] must be on or before today. Please check.	129
Error code: 7911 Location: /EmployerPaymentSummary/NoPaymentDates/To Description: [NOPAYMENTDATETO] must be no later than the end of the current tax month - the 5th. Transactional error (en): The entry in [NOPAYMENTDATETO] must be no later than the 5th of the current tax month. Please check.	129
Error code: 7912 Location: /EmployerPaymentSummary/RecoverableAmountsYTD Description: If [RECOVERABLEAMOUNTSYEARTODATE] is present, at least one of [SMPRECOVERED] or [SPPRECOVERED] or [SAPRECOVERED] or [SHPPRECOVERED] or [SPBPRECOVERED] or [SNCPRECOVERED] or [NICCOMPENSATIONONSMP] or [NICCOMPENSATIONONSPP] or [NICCOMPENSATIONONSAP] or [NICCOMPENSATIONONSHPP] or [NICCOMPENSATIONONSPBP] or [NICCOMPENSATIONONSNCP] or [CISDEDUCTIONSSUFFERED] must be present. Transactional error (en): There must be an entry in at least one of [SMPRECOVERED], [SPPRECOVERED], [SAPRECOVERED], [SHPPRECOVERED], [SPBPRECOVERED], [SNCPRECOVERED], [NICCOMPENSATIONONSMP], [NICCOMPENSATIONONSPP], [NICCOMPENSATIONONSAP], [NICCOMPENSATIONONSHPP], [NICCOMPENSATIONONSPBP], [NICCOMPENSATIONONSNCP] or [CISDEDUCTIONSSUFFERED] if [RECOVERABLEAMOUNTSYEARTODATE] is present. Please check.	133
Error code: 7913 Location: /EmployerPaymentSummary Description: At least one of [NOPAYMENTFORPERIOD], [PERIODOFINACTIVITY], [EMPLOYMENTALLOWANCEINDICATOR], [DEMINIMISSTATEAID], [RECOVERABLEAMOUNTSYEARTODATE], [APPRENTICESHIPLEVY], [ACCOUNTINFORMATION] or [FINALSUBMISSION] must be submitted. Transactional error (en): On an Employer Payment Submission there must be an entry in at least one of [NOPAYMENTFORPERIOD], [PERIODOFINACTIVITY], [EMPLOYMENTALLOWANCEINDICATOR], [DEMINIMISSTATEAID], [RECOVERABLEAMOUNTSYEARTODATE], [APPRENTICESHIPLEVY], [ACCOUNTINFORMATION] or [FINALSUBMISSION]. Please check.	126

Error code: 7916 52
Location: /FullPaymentSubmission/Employee/Employment
Description: If [ANNUALAMOUNTOFPENSION] is present then [OCCPENIND] should be present.
Transactional error (en): If there is an entry in [ANNUALAMOUNTOFPENSION], then [OCCPENIND] must be completed. Please check.

Error code: 7918 133
Location: /EmployerPaymentSummary/RecoverableAmountsYTD/TaxMonth
Description: A [TAXMONTH] equal to 1 is only valid if the submission is made between 6 March of the tax year before [RELATEDTAXYEAR] and 19 May of [RELATEDTAXYEAR] inclusive.
Transactional error (en): The entry in [TAXMONTH] of 1 is only valid if the submission is made between 6 March of the tax year before the [RELATEDTAXYEAR] and 19 May of the [RELATEDTAXYEAR] inclusive. Please check.

Error code: 7919 133
Location: /EmployerPaymentSummary/RecoverableAmountsYTD/TaxMonth
Description: A [TAXMONTH] equal to 2 is only valid if the submission is made between 6 April and 19 June of [RELATEDTAXYEAR] inclusive.
Transactional error (en): The entry in [TAXMONTH] of 2 is only valid if the submission is made between 6 April and 19 June inclusive of the [RELATEDTAXYEAR]. Please check.

Error code: 7920 133
Location: /EmployerPaymentSummary/RecoverableAmountsYTD/TaxMonth
Description: A [TAXMONTH] equal to 3 is only valid if the submission is made between 6 May and 19 July of [RELATEDTAXYEAR] inclusive.
Transactional error (en): The entry in [TAXMONTH] of 3 is only valid if the submission is made between 6 May and 19 July inclusive of the [RELATEDTAXYEAR]. Please check.

Error code: 7921 133
Location: /EmployerPaymentSummary/RecoverableAmountsYTD/TaxMonth
Description: A [TAXMONTH] equal to 4 is only valid if the submission is made between 6 June and 19 August of [RELATEDTAXYEAR] inclusive.
Transactional error (en): The entry in [TAXMONTH] of 4 is only valid if the submission is made between 6 June and 19 August inclusive of the [RELATEDTAXYEAR]. Please check.

Error code: 7922 133
Location: /EmployerPaymentSummary/RecoverableAmountsYTD/TaxMonth
Description: A [TAXMONTH] equal to 5 is only valid if the submission is made between 6 July and 19 September of [RELATEDTAXYEAR] inclusive.
Transactional error (en): The entry in [TAXMONTH] of 5 is only valid if the submission is made between 6 July and 19 September inclusive of the [RELATEDTAXYEAR]. Please check.

Error code: 7923 133
Location: /EmployerPaymentSummary/RecoverableAmountsYTD/TaxMonth
Description: A [TAXMONTH] equal to 6 is only valid if the submission is made between 6 August and 19 October of [RELATEDTAXYEAR] inclusive.
Transactional error (en): The entry in [TAXMONTH] of 6 is only valid if the submission is made between 6 August and 19 October inclusive of the [RELATEDTAXYEAR]. Please check.

Error code: 7924 133
Location: /EmployerPaymentSummary/RecoverableAmountsYTD/TaxMonth
Description: A [TAXMONTH] equal to 7 is only valid if the submission is made between 6 September and 19 November of [RELATEDTAXYEAR] inclusive.
Transactional error (en): The entry in [TAXMONTH] of 7 is only valid if the submission is made between 6 September and 19 November inclusive of the [RELATEDTAXYEAR]. Please check.

Error code: 7925 133
Location: /EmployerPaymentSummary/RecoverableAmountsYTD/TaxMonth
Description: A [TAXMONTH] equal to 8 is only valid if the submission is made between 6 October and 19 December of [RELATEDTAXYEAR] inclusive.
Transactional error (en): The entry in [TAXMONTH] of 8 is only valid if the submission is made between 6 October and 19 December inclusive of the [RELATEDTAXYEAR]. Please check.

Error code: 7926 133
Location: /EmployerPaymentSummary/RecoverableAmountsYTD/TaxMonth
Description: A [TAXMONTH] equal to 9 is only valid if the submission is made between 6 November and 19 January of [RELATEDTAXYEAR] inclusive.
Transactional error (en): The entry in [TAXMONTH] of 9 is only valid if the submission is made between 6 November and 19 January inclusive of the [RELATEDTAXYEAR]. Please check.

Error code: 7927 133
Location: /EmployerPaymentSummary/RecoverableAmountsYTD/TaxMonth
Description: A [TAXMONTH] equal to 10 is only valid if the submission is made between 6 December and 19 February of [RELATEDTAXYEAR] inclusive.
Transactional error (en): The entry in [TAXMONTH] of 10 is only valid if the submission is made between 6 December and 19 February inclusive of the [RELATEDTAXYEAR]. Please check.

Error code: 7928 133
Location: /EmployerPaymentSummary/RecoverableAmountsYTD/TaxMonth
Description: A [TAXMONTH] equal to 11 is only valid if the submission is made between 6 January and 19 March of [RELATEDTAXYEAR] inclusive.
Transactional error (en): The entry in [TAXMONTH] of 11 is only valid if the submission is made between 6 January and 19 March inclusive of the [RELATEDTAXYEAR]. Please check.

Error code: 7929 133
Location: /EmployerPaymentSummary/RecoverableAmountsYTD/TaxMonth
Description: A [TAXMONTH] equal to 12 is only valid if the submission is made on or after 6 February of [RELATEDTAXYEAR].
Transactional error (en): The entry in [TAXMONTH] of 12 is only valid if the submission is made on or after 6 February of the [RELATEDTAXYEAR]. Please check.

Error code: 7931 56
Location: /FullPaymentSubmission/Employee/Employment/Starter/Seconded
Description: If [INDIVIDUALSECONDEDTOWORKINUK] is present, at least one of [INTENDTOSTAYOVER183DAYS], [INTENDTOSTAYLESSTHAN183DAYS], [INTENDTOWORKBOTHINANDOUTOFUK] or [EPM6SCHEME] should be present
Transactional error (en): If [INDIVIDUALSECONDEDTOWORKINUK] is present, at least one of [INTENDTOSTAYOVER183DAYS], [INTENDTOSTAYLESSTHAN183DAYS], [INTENDTOWORKBOTHINANDOUTOFUK] or [EPM6SCHEME] must be present. Please check.

Error code: 7932 45
Location: /FullPaymentSubmission/Employee
Description: If [ADDRESS] is present then [ADDRESSLINE] or [POSTCODE] should be present
Transactional error (en): If [ADDRESS] is present then an entry in [ADDRESSLINE] or [POSTCODE] must be present. Please check.

Error code: 7933 141
Location: /EmployerPaymentSummary/FinalSubmission
Description: If [FINALSUBMISSION] is present then [FINALSUBMISSIONCEASEDINDICATOR], [DATESCHEMECEASED] or [FINALSUBMISSIONFORYEARINDICATOR] should be present
Transactional error (en): If [FINALSUBMISSION] is present then an entry in [FINALSUBMISSIONCEASEDINDICATOR], [DATESCHEMECEASED] or [FINALSUBMISSIONFORYEARINDICATOR] should be present. Please check.

Error code: 7933 87
Location: /FullPaymentSubmission/FinalSubmission
Description: If [FINALSUBMISSION] is present then [FINALSUBMISSIONCEASEDINDICATOR], [DATESCHEMECEASED] or [FINALSUBMISSIONFORYEARINDICATOR] should be present
Transactional error (en): If [FINALSUBMISSION] is present then an entry in [FINALSUBMISSIONCEASEDINDICATOR], [DATESCHEMECEASED] or [FINALSUBMISSIONFORYEARINDICATOR] should be present. Please check.

Error code: 7934 52
Location: /FullPaymentSubmission/Employee/Employment
Description: If [STARTERINFORMATION] is present then [STARTDATE], [STARTINGDECLARATION], [HASSTUDENTLOAN], [HASPOSTGRADUATELOAN], [INDIVIDUALSECONDEDTOWORKINUK], [PENSIONSTART] or [PENSIONSTART] should be present
Transactional error (en): If [STARTERINFORMATION] is present then an entry in [STARTDATE], [STARTINGDECLARATION], [HASSTUDENTLOAN], [HASPOSTGRADUATELOAN], [INDIVIDUALSECONDEDTOWORKINUK], [PENSIONSTART] or [PENSIONSTART] should be present. Please check.

Error code: 7936 80
Location: /FullPaymentSubmission/Employee/Employment/Payment/FlexibleDrawdown
Description: If [FLEXIBLEDRAWDOWN] is present the following should be true: [TAXABLEPAYMENT] is present or [NONTAXABLEPAYMENT] is present
Transactional error (en): If [FLEXIBLEDRAWDOWN] is present, there must be an entry in at least one of [TAXABLEPAYMENT] or [NONTAXABLEPAYMENT]. Please check.

Error code: 7937 74
Location: /FullPaymentSubmission/Employee/Employment/Payment/Benefits/Car/AvailTo
Description: [CARAVAILABLETO] must not be before [CARAVAILABLEFROM]
Transactional error (en): [CARAVAILABLETO] must not be before [CARAVAILABLEFROM]. Please check

Error code: 7938 75
Location: /FullPaymentSubmission/Employee/Employment/Payment/Benefits/Car/FreeFuel/Withdrawn
Description: [FREEFUELWITHDRAWN] must not be before [FREEFUELPROVIDED]
Transactional error (en): [FREEFUELWITHDRAWN] must not be before [FREEFUELPROVIDED]. Please check

Error code: 7939 71
Location: /FullPaymentSubmission/Employee/Employment/Payment/Benefits/Car/FirstRegd
Description: [DATEFIRSTREGISTERED] must be today or earlier.
Transactional error (en): [DATEFIRSTREGISTERED] must be today or earlier. Please check

Error code: 7940 131
Location: /EmployerPaymentSummary/EmpAllceInd
Description: [DEMINIMISSTATEAID] must be present if [EMPLOYMENTALLOWANCEINDICATOR] equals 'yes'.
Transactional error (en): [DEMINIMISSTATEAID] must be present if [EMPLOYMENTALLOWANCEINDICATOR] equals 'yes'.

Error code: 7941 131
Location: /EmployerPaymentSummary/DeMinimisStateAid
Description: If [DEMINIMISSTATEAID] is present, at least one of [AGRICULTURESECTOR], [FISHERIESANDAQUACULTURESECTOR], [ROADTRANSPORTSECTOR], [INDUSTRIALSECTOR] or [STATEAIDRULESDONOTAPPLY] must be present.
Transactional error (en): If [DEMINIMISSTATEAID] is present, at least one of [AGRICULTURESECTOR], [FISHERIESANDAQUACULTURESECTOR], [ROADTRANSPORTSECTOR], [INDUSTRIALSECTOR] or [STATEAIDRULESDONOTAPPLY] must be present.

Error code: 7942 Location: /EmployerPaymentSummary/DeMinimisStateAid Description: If [DEMINIMISSTATEAID] is present, [EMPLOYMENTALLOWANCEINDICATOR] must equal 'yes'. Transactional error (en): If [DEMINIMISSTATEAID] is present, [EMPLOYMENTALLOWANCEINDICATOR] must equal 'yes'.	131
Error code: 7947 Location: /EmployerPaymentSummary/DeMinimisStateAid/NA Description: [STATEAIDRULESDONOTAPPLY] should not be present if [AGRICULTURESECTOR] is present Transactional error (en): [STATEAIDRULESDONOTAPPLY] must not be present if [AGRICULTURESECTOR] is present	132
Error code: 7948 Location: /EmployerPaymentSummary/DeMinimisStateAid/NA Description: [STATEAIDRULESDONOTAPPLY] should not be present if [FISHERIESANDAQUACULTURESECTOR] is present Transactional error (en): [STATEAIDRULESDONOTAPPLY] must not be present if [FISHERIESANDAQUACULTURESECTOR] is present	132
Error code: 7949 Location: /EmployerPaymentSummary/DeMinimisStateAid/NA Description: [STATEAIDRULESDONOTAPPLY] should not be present if [ROADTRANSPORTSECTOR] is present Transactional error (en): [STATEAIDRULESDONOTAPPLY] must not be present if [ROADTRANSPORTSECTOR] is present	132
Error code: 7950 Location: /EmployerPaymentSummary/DeMinimisStateAid/NA Description: [STATEAIDRULESDONOTAPPLY] should not be present if [INDUSTRIALSECTOR] is present Transactional error (en): [STATEAIDRULESDONOTAPPLY] must not be present if [INDUSTRIALSECTOR] is present	132
Error code: 7952 Location: /FullPaymentSubmission/EmpRefs/SAUTR Description: If [SAUTR] is present [COTAXREF] must be absent Transactional error (en): If [SAUTR] is present [COTAXREF] must be absent	44
Error code: 7953 Location: /EmployerPaymentSummary/RecoverableAmountsYTD/CISDeductionsSuffered Description: If [CISDEDUCTIONSSUFFERED] is greater than zero, [COTAXREF] must be present Transactional error (en): If [CISDEDUCTIONSSUFFERED] is greater than zero, [COTAXREF] must be present	138
Error code: 7954 Location: /FullPaymentSubmission/Employee/Employment/NIlettersAndValues/NIletter Description: [EMPLOYEEWORKPLACEPOSTCODE] should be present if [NILETTER] eq 'F' or [NILETTER] eq 'I' or [NILETTER] eq 'L' or [NILETTER] eq 'S' or [NILETTER] eq 'N' or [NILETTER] eq 'E' or [NILETTER] eq 'D' or [NILETTER] eq 'K' Transactional error (en): If the [NILETTER] is 'F', 'I', 'L', 'S', 'N', 'E', 'D' or K', then [EMPLOYEEWORKPLACEPOSTCODE] must be present. Please check	83
Error code: 7955 Location: /FullPaymentSubmission/Employee/Employment/NIlettersAndValues/NIletter Description: If [DATEOFBIRTH] is after '1961-04-05', [NILETTER] cannot equal 'B' or 'E' or 'I' or 'T' Transactional error (en): The NI Letter cannot be B or E or I or T if [DATEOFBIRTH] is after 5 April 1961. Please check	83

Mapping Id Index

[ACCOUNTHOLDERNAME] 139
[ACCOUNTINFORMATION] 139
[ACCOUNTNUMBER] 140
[ADDRESS] 48, 174
[ADDRESSLINE] 48, 174
[AGGREGATEDEARNINGS] 67
[AGRICULTURESECTOR] 131
[ANNUALAMOUNTOFPENSION] 58, 59
[ANNUALLEVYALLOWANCEAMOUNT] 139
[APPRENTICESHIPLEVY] 138
[APPRENTICESHIPLEVYTAXMONTH] 139
[BENEFITSTAXEDVIAPAYROLL] 70
[BENEFITSTAXEDVIAPAYROLLYTD] 62
[BUILDINGSOCIETYREFERENCE] 140
[CAR] 71
[CARAMENDMENT] 73
[CARAVAILABLEFROM] 73
[CARAVAILABLETO] 74
[CARCASHEQUIVALENT] 74
[CARIDENTIFIER] 73
[CARPRICE] 73
[CISDEDUCTIONSSUFFERED] 138
[CLASS1ANICSYTD] 70
[CO2] 72
[COMPRESSEDPART] 87
[COTAXREF] 44, 128
[COUNTRY] 36, 121, 166
[DATEFIRSTREGISTERED] 71
[DATEOFBIRTH] 49, 175
[DATESCHEMECEASED] 88, 142
[DEDUCTIONSFROMNETPAY] 69
[DEMINIMISSTATEAID] 131
[DIRECTORSNIC] 53
[Earnings above LEL to PT] 85
[Earnings above PT up to UEL] 85
[Earnings at LEL] 85
[EEACITIZEN] 57
[EMPLOYEE] 45, 172
[EMPLOYEEDETAILS] 46, 172
[EMPLOYEEPENSIONCONTRIBUTIONS] 75
[EMPLOYEEPENSIONCONTRIBUTIONSYTD] 63
[EMPLOYEESCONTRIBUTIONSONALLEARNINGS] 86
[EMPLOYEESCONTRIBUTIONSONALLEARNINGSYEARTODATE] 87
[EMPLOYEEWORKPLACEPOSTCODE] 59
[EMPLOYERACCOUNTSOFFICEREFERENCE] 44, 128, 171
[EMPLOYERPAYEREF] 43, 127, 171
[EMPLOYERREFERENCES] 43, 127, 170
[EMPLOYMENT] 52, 176
[EMPLOYMENTALLOWANCEINDICATOR] 131
[EPM6SCHEME] 57
[EPS] 116
[FIGURESTODATE] 61
[FINALSUBMISSION] 87, 141
[FINALSUBMISSIONCEASEDINDICATOR] 88, 141
[FINALSUBMISSIONFORYEARINDICATOR] 88, 142
[FISHERIESANDAQUACULTURESECTOR] 132
[FLEXIBLEDRAWDOWN] 80
[FLEXIBLYACCESSINGPENSIONRIGHTS] 81
[FOREIGNCOUNTRY] 49, 175
[FORENAME] 47, 173
[FPS] 31
[FREEFUEL] 74
[FREEFUELCASHEQUIVALENT] 75
[FREEFUELPROVIDED] 75
[FREEFUELWITHDRAWN] 75
[FUELTYPE] 72
[GENDER] 50, 176
[GROSSEARNINGSFORNICSINTHISPERIOD] 84
[GROSSEARNINGSFORNICSYTD] 84
[HASPOSTGRADUATELOAN] 55
[HASSTUDENTLOAN] 55
[HMRCOFFICENUMBER] 43, 127, 171
[id2] 33, 118, 163
[id3] 33, 118, 163
[id4] 33, 118, 163
[INDIVIDUALSECONDEDTOWORKINUK] 56
[INDUSTRIALSECTOR] 132
[INITIALS] 47, 173
[INTENDTOSTAYLESSTHAN183DAYS] 56
[INTENDTOSTAYOVER183DAYS] 56
[INTENDTOWORKBOTHINANDOUTOFUK] 57
[IR Header] 31, 116, 161
[IRREGULAREMPLOYMENTINDICATOR] 60
[ITEMSSUBJECTTOCLASS1NIC] 76
[Key within GovTalkDetails] 22
[LEAVINGDATE] 61
[LEVYDUEYTD] 138
[LINE] 35, 120, 165
[MAKEMODEL] 71
[Message class in GovTalk Header] 16
[MONTHLYPERIODNUMBER] 66
[NAME] 46, 173
[NAMESPACE] 37, 122, 167
[NETPAYINPERIOD] 70
[NICCOMPENSATIONONSAP] 137
[NICCOMPENSATIONONSHPP] 137
[NICCOMPENSATIONONSMP] 136
[NICCOMPENSATIONONSNCP] 137
[NICCOMPENSATIONONSPBP] 137
[NICCOMPENSATIONONSPP] 136
[NILETTER] 83
[NILETTERSANDVALUES] 83
[NINO] 46, 172
[NONTAXABLEPAYMENT] 82
[NONTAXABLEPAYMENTS] 69
[NOPAYMENTDATEFROM] 129
[NOPAYMENTDATES] 129
[NOPAYMENTDATETO] 129
[NOPAYMENTFORPERIOD] 128
[NUMBEROFEARNINGSPERIODSCOVERED] 67
[NUMBEROFPAIDHOURSWORKEDINPERIOD] 68
[NVR] 161
[OCCPENIND] 53
[OFFPAYROLLWORKER] 53
[OLDPAYROLLID] 60
[ONSTRIKEIND] 77
[PARTNERDETAILS] 50
[PARTNERFORENAME] 51
[PARTNERINITIALS] 51
[PARTNERNAME] 51
[PARTNERNINO] 50
[PARTNERSURNAME] 52
[PASSPORTNUMBER] 50

[PAYFREQUENCY] 65
[PAYMENT] 64
[PAYMENTAFTERLEAVINGDATEINDICATOR] 67
[PAYMENTDATE] 65
[PAYMENTTOANONINDIVIDUAL] 60
[PAYROLLEDBENEFITS] 70
[PAYROLLID] 59, 176
[PAYROLLIDCHANGED] 59
[PAYROLLIDCHANGEDINDICATOR] 60
[PENSIONCOMMENCEMENTEXCESSLUMPSUM] 82
[PENSIONCONTRIBUTIONSNOTNET] 76
[PENSIONCONTRIBUTIONSNOTNETYTD] 63
[PENSIONDEATHBENEFIT] 81
[PENSIONPAIDBECAUSERECENTLYBEREAVED] 58
[PENSIONSTART] 57, 58
[Period End in the IR Header] 34, 119, 164
[PERIODOFINACTIVITY] 130
[PERIODOFINACTIVITYFROM] 130
[PERIODOFINACTIVITYTO] 130
[PLANTYPE] 77
[POSTCODE] 36, 49, 121, 166, 175
[POSTGRADUATELOANREPAYMENT] 77
[RECOVERABLEAMOUNTSYEARTODATE] 133
[REFERENCE] 37, 122, 167
[RELATEDTAXYEAR] 45, 141
[REPORTINGAFTERPAYMENT] 66
[ROADTRANSPORTSECTOR] 132
[SAPRECOVERED] 135
[SAUTR] 44
[SCHEMAVERSION] 38, 123, 168
[SERIOUSILLHEALTHSUM] 81
[SHAREDPARENTALPAY] 79
[SHPPRECOVERED] 135
[SMPRECOVERED] 134
[SNCPRECOVERED] 136
[SORTCODE] 140
[SPBPRECOVERED] 136
[SPPRECOVERED] 135
[STANDALONELUMPSUM] 82
[STARTDATE] 54
[STARTERINFORMATION] 54
[STARTINGDECLARATION] 55
[STATEAIDRULESDONOTAPPLY] 132
[STATUTORYADOPTIONPAY] 78
[STATUTORYMATERNITYPAY] 78
[STATUTORYNEONATALCAREPAY] 79
[STATUTORYPARENTALBEREAVEMENTPAY] 79
[STATUTORYPATERNITYPAY] 78
[STUDENTLOANREPAYMENT] 76
[SURNAME] 47, 174
[TAXABLEPAYINPERIOD] 69
[TAXABLEPAYMENT] 82
[TAXABLEPAYTODATE] 61
[TAXCODE] 68
[TAXCODEBASISOFOPERATION] 68
[TAXDEDUCTEDORREFUNDED] 77
[TAXMONTH] 133
[TAXREGIME] 68
[TAXWKOFAPPTOFDIRECTOR] 54
[TITLE] 47, 173
[TOPELEMENTNAME] 38, 123, 168
[TOTALEMPLOYERNICONTRIBUTIONS] 86
[TOTALEMPLOYERNICONTRIBUTIONSYEARTODATE] 86
[TOTALPOSTGRADUATELOANTODATE] 62
[TOTALSTUDENTLOANSTODATE] 62
[TOTALTAXTODATE] 62
[TRIVIALCOMMUTATIONPAYMENTAMT] 79
[TRIVIALCOMMUTATIONPAYMENTTYPE] 80
[TYPE] 87
[UNPAIDABSENCEIND] 78
[WEEKLYPERIODNUMBER] 66
[ZEROEMISSIONSMILEAGE] 72

Index

Account 139
AccountHoldersName 139
AccountNo 140
Address 35, 48, 120, 165, 174
Agent 34, 119, 164
AgentID 35, 120, 165
AggregatedEarnings 67
Agri 131
Amendment 73
Amount 58, 59
AnnualAllce 139
any 27
anyAttribute 27
AORef 44, 128, 171
ApprenticeshipLevy 138
AtLELYTD 85
AuditID 17
Authentication 19
AvailFrom 73
AvailTo 74
BasisNonCumulative 68
BecauseSchemeCeased 88, 141
Benefits 70
BenefitsTaxedViaPayroll 70
BenefitsTaxedViaPayrollYTD 62
Bereaved 58
BirthDate 49, 175
Body 27
BuildingSocRef 140
Car 71
CashEquiv 74, 75
Channel 23
ChannelRouting 23
choice 20, 24, 45, 48, 56, 66, 81, 175
CISDeductionsSuffered 138
Class 16
Class1ANICsYTD 70
CO2 72
Company 35, 120, 165
CompressedPart 87
Contact 34, 36, 119, 121, 164, 166
Contains 37, 122, 167
CorrelationID 17
COTAXRef 44, 128
Country 36, 121, 166
DateSchemeCeased 88, 142
DednsFromNetPay 69
DefaultCurrency 37, 122, 167
DeMinimisStateAid 131
DirectorsNIC 53
EEACitizen 57
Email 95, 146, 183
EmailAddress 21
EmpAllceInd 131
EmpeeContribnsInPd 86
EmpeeContribnsYTD 87
EmpeePenContribnsNotPaid 76
EmpeePenContribnsNotPaidYTD 63
EmpeePenContribnsPaid 75
EmpeePenContribnsPaidYTD 63
Employee 45, 172
EmployeeDetails 46, 172
EmployeeWorkplacePostcode 59
EmployerPaymentSummary *115,* 116, *125*
EmployerPaymentSummary_CharsetA 143
EmployerPaymentSummary_CharsetG 144
EmployerPaymentSummary_ContactDetailsStructure 145
EmployerPaymentSummary_DateType 148
EmployerPaymentSummary_EmailType 149
EmployerPaymentSummary_IRdecimalType 150
EmployerPaymentSummary_IRheaderStringType 151
EmployerPaymentSummary_IRmonetaryType 152
EmployerPaymentSummary_IRwholeUnitsMonetaryType 153
EmployerPaymentSummary_ISOcurrencyType 154
EmployerPaymentSummary_TelephoneStructure 155
EmployerPaymentSummary_WorkHomeType 157
EmployerPaymentSummary_YesNoType 158
EmployerPaymentSummary_YesType 159
Employment 52, 176
EmpRefs 43, 127, 170
EnvelopeVersion 15
EPM6 57
Error 25
Extension 108, 155, 189
Fax 96, 147, 184
FiguresToDate 61
FinalSubmission 87, 141
FirstRegd 71
FisheriesAqua 132
FlexibleDrawdown 80
FlexiblyAccessingPensionRights 81
Fore 47, 51, 95, 146, 173, 183
ForeignCountry 49, 175
ForYear 88, 142
FreeFuel 74
From 129, 130
Fuel 72
FullPaymentSubmission *30,* 31, *40*
FullPaymentSubmission_CharsetB 90
FullPaymentSubmission_CharsetD 91
FullPaymentSubmission_CharsetG 92
FullPaymentSubmission_CharsetH 93
FullPaymentSubmission_ContactDetailsStructure 94
FullPaymentSubmission_DateType 97
FullPaymentSubmission_EmailType 98
FullPaymentSubmission_IRdecimalType 99
FullPaymentSubmission_IRheaderStringType 100
FullPaymentSubmission_IRmonetaryType 101
FullPaymentSubmission_IRnonNegativeMax999IntegerType 102
FullPaymentSubmission_IRnonNegativeMonetaryType 103
FullPaymentSubmission_IRwholeUnitsMonetaryType 104
FullPaymentSubmission_ISOcurrencyType 105
FullPaymentSubmission_PAYENINOtype 106
FullPaymentSubmission_PayrollIdType 107

FullPaymentSubmission_TelephoneStructure 108
FullPaymentSubmission_UTRtype 110
FullPaymentSubmission_WorkHomeType 111
FullPaymentSubmission_XType 112
FullPaymentSubmission_YesNoType 113
FullPaymentSubmission_YesType 114
Function 17
GatewayAdditions 27
GatewayTest 18
GatewayTimestamp 19
GatewayValidation 22
Gender 50, 176
GovTalk-Envelope 13
GovTalkDetails 21
GovTalkErrors 25
GovTalkMessage 14
GrossEarningsForNICsInPd 84
GrossEarningsForNICsYTD 84
Header 15
HoursWorked 68
ID 25, 73
IDAuthentication 19
Indust 132
Initials 47, 51, 173
InOutUK 57
IRenvelope *31, 116, 161*
IRheader 31, *32,* 116, *117,* 161, *162*
IRmark 38, 123, 168
IrrEmp 60
ItemsSubjectToClass1NIC 76
Key 22, 33, 118, 163
Keys 21, 33, 118, 163
LateReason 66
LeavingDate 61
LELtoPTYTD 85
LevyDueYTD 138
Line 35, 48, 120, 165, 174
Location 26
Make 71
Manifest 37, 122, 167
MessageDetails 16
Method 20
Mobile 108, 155, 189
MonthNo 66
NA 132
Name 24, 46, 51, 94, 145, 173, 182
Namespace 37, 122, 167
NICCompensationOnSAP 137
NICCompensationOnShPP 137
NICCompensationOnSMP 136
NICCompensationOnSNCP 137
NICCompensationOnSPBP 137
NICCompensationOnSPP 136
NIletter 83
NIlettersAndValues 83
NINO 46, 50, 172
NINOverificationRequest *160,* 161, *170*
NINOverificationRequest_CharsetB 178
NINOverificationRequest_CharsetD 179
NINOverificationRequest_CharsetG 180
NINOverificationRequest_CharsetH 181
NINOverificationRequest_ContactDetailsStructure 182
NINOverificationRequest_EmailType 185
NINOverificationRequest_IRheaderStringType 186
NINOverificationRequest_ISOcurrencyType 187
NINOverificationRequest_PayrollIdType 188
NINOverificationRequest_TelephoneStructure 189
NINOverificationRequest_WorkHomeType 191
NINOverificationRequest_YesNoType 192
NontaxablePayment 82
NonTaxOrNICPmt 69
NoPaymentDates 129
NoPaymentForPeriod 128
Number 26, 108, 155, 189
OccPenInd 53
OccPension 57
OfficeNo 43, 127, 171
OffPayrollWorker 53
OldPayrollId 60
OnStrike 77
Organisation 22
PartnerDetails 50
PassportNumber 50
PayAfterStatDedns 70
PayeRef 43, 127, 171
PayFreq 65
PayId 59, 176
PayIdChgd 59
Payment 64
PaymentToANonIndividual 60
PayrollIdChangedIndicator 60
PensionCommencementExcessLumpSum 82
PensionDeathBenefit 81
PeriodEnd 34, 119, 164
PeriodOfInactivity 130
PeriodsCovered 67
PlanType 77
PmtAfterLeaving 67
PmtDate 65
PollInterval 18
PostCode 36, 121, 166
PostgradLoan 55
PostgradLoanRecovered 77
PostgradLoansTD 62
Preferred 96, 108, 147, 155, 184, 189
Price 73
Principal 34, 119, 164
Processed 23
Product 24
Provided 75
PTtoUELYTD 85
Qualifier 16
RaisedBy 26
RecoverableAmountsYTD 133
Reference 37, 122, 167
RelatedTaxYear 45, 141
ResponseEndPoint 18
Result 23
RoadTrans 132
Role 20
SAPRecovered 135
SAPYTD 78
SAUTR 44

SchemaVersion 38, 123, 168
Seconded 56
Sender 38, 123, 168
SenderDetails 19
SenderID 19
sequence 128
SeriousIllHealthLumpSum 81
ShPPRecovered 135
ShPPYTD 79
Signature 20
SMPRecovered 134
SMPYTD 78
SNCPRecovered 136
SNCPYTD 79
SortCode 140
SPBPRecovered 136
SPBPYTD 79
SPPRecovered 135
SPPYTD 78
StandAloneLumpSum 82
StartDate 54
StartDec 55
Starter 54
StatePension 58
Stay183DaysOrMore 56
StayLessThan183Days 56
StudentLoan 55
StudentLoanRecovered 76
StudentLoansTD 62
Sur 47, 52, 95, 146, 174, 183
TargetDetails 22
TaxablePay 61, 69
TaxablePayment 82
TaxCode 68
TaxDeductedOrRefunded 77
TaxMonth 133, 139
TaxRegime 68
TaxWkOfApptOfDirector 54
Telephone 96, 147, 184
Text 26
Timestamp 25
To 129, 130
TopElementName 38, 123, 168
TotalEmpNICInPd 86
TotalEmpNICYTD 86
TotalTax 62
TransactionID 17
Transformation 18
TrivialCommutationPayment 79
Ttl 47, 94, 145, 173, 182
Type 22, 25, 26, 33, 38, 80, 87, 95, 108, 118, 123, 146, 155, 163, 168, 183, 189
UKPostcode 49, 175
UnicodeNameString 29
UnpaidAbsence 78
URI 24
Value 20
Version 24
WeekNo 66
Withdrawn 75
X509Certificate 21
ZeroEmissionsMileage 72