

**RECOGNITION CASES
FOR INTERNET SUBMISSION OF
2016-17 P46 (Car) INFORMATION**

Introduction

Once you have completed your own thorough product testing you can apply for Internet Recognition for your PAYE P46(CAR) Internet submission product.

The scenarios contained in this pack are to be used when creating your final XML examples when applying for Internet Recognition for your software product.

Recognition “light”

*Developers who achieved recognition for 2015-16 are now only required to send in the xml for Scenarios 1 and 2 to test the changes to the validations. Developers applying for recognition for the first time are asked to submit xml for **all** the scenarios or, if preferred, the multiple submission described at section 1.9 only.*

All the scenarios must be actioned and successfully submitted to VSIPS in order to gain Internet Recognition. The URL for VSIPS is

<https://secure.dev.gateway.gov.uk/submission>

To gain Internet Recognition for the P46(CAR)

Once you have generated the XML for the scenarios and ensured they submit successfully to VSIPS, you should then send the XML files via email to the Software Developers Support (SDS)Team at sdsteam@hmrc.gsi.gov.uk

The SDS Team will examine the XML to ensure that the product is capable of sending P46(CAR) data over the Internet to HMRC and, if successful, your product will be granted Internet Recognition for 2016-17.

You will also need to provide a sample of your XML for the following messages in accordance with the UK Online Document Submission Protocol (**Developers new to recognition only. Previously recognised developers are not required to prove Gateway connectivity**).

- ◆ **submit_poll**
- ◆ **delete_request**
- ◆ **list_request** (where supported)

Will you also supply a sample of a **submission_response** from the Government Gateway showing successful validation of one of your XML files.

Instructions for using the Recognition Data

This section describes how the recognition data should be used by software developers.

Use of Recognition Data

The recognition cases provided in this document should be used to generate P46(CAR) data. You should report any problems you experience with the Scenarios to the Software Developers Support Team – contact details

<https://www.gov.uk/government/organisations/hm-revenue-customs/contact/software-developers>

Conditions of Use

This recognition data is to be used primarily to ensure that software packages can produce correct XML instances using the basic data provided. Successful submission of these recognition cases over the Internet will result in HMRC Internet recognition for your Internet submission product but does not constitute any form of HMRC approval of a Payroll Product itself.

Additional Information

The data contained in the Scenarios and the resulting XML generated only demonstrates a small selection of P46(CAR) data that can be sent over the Internet. Therefore, when developing your Internet enabled software product, it is **strongly recommended** that you carry out thorough product testing over and above the data provided (Please also see 'Conditions of Use' above).

- ◆ If you do not intend to apply for Recognition you can still use the Scenario data provided to assist with development of your product. Gaining Internet recognition is optional but recommended.

Please Note

- Where a NINO requires a 'space' as the last character, this is represented as (SPACE) in the Scenario data. Eg AB123456(SPACE)
- If you use the ampersand (&), this character must be transmitted in escaped format i.e. & within your XML submission.
- There is no test-in-live functionality within EXB for 2016-17 so you should not include <TestMessage> within your EXB submissions.
- Usually, a test submission is validated against the date on which the submission was made and therefore, any date sensitive rules would use "today" as that date. If, however, a valid XML date/time value is provided by the application in the GovTalk envelope's <Timestamp> element in the <ChannelRouting> structure, then the validation engine will set the date (and time) to this value and perform any date sensitive validations as if this was the real date (and time).
For example: to test whether a <DateFirstAvailable> of 14th July 2017 is valid, the <Timestamp> value should be set to a date after the 14th July 2017 but still within the 2017-18 tax year (e.g. 2017-10-05T12:00:00).
Please note that the live service will not support this mechanism and any value in the <Timestamp> element will be ignored.

Base Data

The following base data should be used within each test.

Tax Office Number	Own credentials
Tax Office Reference	Own credentials
Period End	05/04/2017
Employer Name	LARGE COMPANY & CO
Employer Address (optional)	Large Office
Large Road	
Large City	
Postcode	LC5 3FT

Ideally your product should also enable the following data to be submitted

Payroll contact	Juliet Bravo
Payroll contact Tele no	01234 456789

If your product enables the submission of Agent details please use the following data in the recognition scenario xml.

Agent ID	Y456
Agent contact name	A Simpson
Agent address	Big House 24 Big Road Bigtown Bigtownshire BT21 4XR

1.1 P46 (Car) - Scenario 1.

The following table provides details of the employee that should be included in this test.

Title	Forename	Surname	NINO
	Alec	Baldwin-Jones	JY756453A

This scenario consists of the following P46(Car) data:

Part 1	
Indicator 2 – Replacement Car Indicator	yes
Does this employee have more than one car?	yes
Make and Model of car that has been replaced	Mini Cooper
Actual Engine Size of Car that has been replaced (cc)	1300
Engine Size of Car that has been replaced - (Indicator)	1
Part 2	
Make and Model of car provided	Peugeot 207
Actual Engine Size of Car that has been provided (cc)	1401
Engine Size of car provided - (Indicator)	2
Date car first registered	2006-04-12
Fuel Type	A
Part 3	
CO2 Emissions	99
Part 4	
List Price of Car	8600.00
Date that Car was first available	2017-07-14
Employee Capital Contributions	420.00
Amount paid by employee for private use of car	1400.00
Interval of Payment	M
Part 5	
Fuel for Private use Indicator	no

1.2 P46 (Car) – Scenario 2.

The following table provides details of the employee that should be included in this test.

Title	Forename	Forename	Surname	NINO
MR	GEORGE	EDGAR	TURNER	AH997755(SPACE)

This scenario consists of the following P46(Car) data:

<u>Part 1</u>	
Indicator 1 - First Car Indicator	yes
<u>Part 2</u>	
Make and Model of car provided	Porsche Carrera GT
Actual Engine Size of Car that has been provided (cc)	3501
Engine Size of car provided - (Indicator)	3
Date car first registered	1997-08-13
Fuel Type	A
<u>Part 3</u>	
Was Car First registered before 1998?	yes
<u>Part 4</u>	
List Price of Car	323000
Date that Car was first available	2017-05-30
Employee Capital Contributions	230.00
Amount paid by employee for private use of car	320.00
Interval of Payment	Y
<u>Part 5</u>	
Fuel for Private use Indicator	no

1.3 P46 (Car) – Scenario 3.

The following table provides details of the employee that should be included in this test.

Title	Forename	Surname	Date of Birth	Gender
MISS	JANINE	JESSOP	14 th Oct 1970	female

This scenario consists of the following P46(Car) data:

<u>Part 1</u>	
Indicator 3 - Second / Further Car Indicator	yes
Indicator 4 - Director Indicator	yes
<u>Part 2</u>	
Make and Model of car provided	Citroen C4 LX
Actual Engine Size of Car that has been provided (cc)	1200
Engine Size of car provided - (Indicator)	1
Date car first registered	2005-10-12
Fuel Type	D
<u>Part 3</u>	
CO2 Emissions	47
<u>Part 4</u>	
List Price of Car	13200.00
Date that Car was first available	2017-05-30
Employee Capital Contributions	340.00
Amount paid by employee for private use of car	220.00
Interval of Payment	M
<u>Part 5</u>	
Fuel for Private use Indicator	yes
Employee / Director Contributions to Fuel Cost?	yes

1.4 P46 (Car) – Scenario 4.

The following table provides details of the employee that should be included in this test.

Title	Forename	Surname	Date of Birth	Gender
	RAYMOND	O'HARA	7 th JUNE 1963	male

This scenario consists of the following P46(Car) data:

<u>Part 1</u>	
Indicator 1 - First Car Indicator	yes
<u>Part 2</u>	
Make and Model of car provided	Renault Clio GTi
Actual Engine Size of Car that has been provided (cc)	2200
Engine Size of car provided - (Indicator)	3
Date car first registered	2007-04-09
Fuel Type	A
<u>Part 3</u>	
CO2 Emissions	250
<u>Part 4</u>	
List Price of Car	12400.00
Date that Car was first available	2017-04-20
Employee Capital Contributions	3030.00
Amount paid by employee for private use of car	450.00
Interval of Payment	Q
<u>Part 5</u>	
Fuel for Private use Indicator	yes
Employee / Director Contributions to Fuel Cost?	yes

1.5 P46 (Car) – Scenario 5.

The following table provides details of the employee that should be included in this test.

Title	Forename	Forename	Surname	NINO
	TARQUIN	LEONARD	TONKINSON	WA779955C

This scenario consists of the following P46(Car) data:

Part 1	
Indicator 5 - Car Withdrawn Indicator	yes
Date car was withdrawn	2017-09-20
Make and Model of car withdrawn	Jaguar X-Type
Actual Engine Size of Car that has been withdrawn (cc)	0
Engine Size of car withdrawn - (Indicator)	4

1.9 P46Car – Scenario 6.

Scenarios 1-5 should be submitted as a multiple with a record count of 5. This confirms you are able to submit several employee records in one submission. As described in the introduction on page 2, this scenario can be used solely to replace the individual scenarios as a means of obtaining recognition.