

**RECOGNITION CASES  
FOR INTERNET SUBMISSION OF  
2014-15 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 2013-14 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](mailto: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 2014-15.

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 <http://www.hmrc.gov.uk/ebu/sdscontact.htm>

### **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. &amp; within your XML submission.
- There is no test-in-live functionality within EXB for 2014-15 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 14<sup>th</sup> July 2015 is valid, the <Timestamp> value should be set to a date after the 14<sup>th</sup> July 2015 but still within the 2015-16 tax year (e.g. 2015-10-05T12:00:00).  
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.

<b>Tax Office Number</b>	Own credentials
<b>Tax Office Reference</b>	Own credentials
<b>Period End</b>	05/04/2015
<b>Employer Name</b>	LARGE COMPANY & CO
<b>Employer Address (optional)</b>	Large Office
Large Road	
Large City	
<b>Postcode</b>	LC5 3FT

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

<b>Payroll contact</b>	Juliet Bravo
<b>Payroll contact Tele no</b>	01234 456789

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

<b>Agent ID</b>	Y456
<b>Agent contact name</b>	A Simpson
<b>Agent address</b>	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:

<b>Part 1</b>	
<b>Indicator 2 – Replacement Car Indicator</b>	yes
<b>Does this employee have more than one car?</b>	yes
<b>Make and Model of car that has been replaced</b>	Mini Cooper
<b>Actual Engine Size of Car that has been replaced (cc)</b>	1300
<b>Engine Size of Car that has been replaced - (Indicator)</b>	1
<b>Part 2</b>	
<b>Make and Model of car provided</b>	Peugeot 207
<b>Actual Engine Size of Car that has been provided (cc)</b>	1401
<b>Engine Size of car provided - (Indicator)</b>	2
<b>Date car first registered</b>	2006-04-12
<b>Fuel Type</b>	A
<b>Part 3</b>	
<b>CO2 Emissions</b>	99
<b>Part 4</b>	
<b>List Price of Car</b>	8600.00
<b>Date that Car was first available</b>	2015-07-14
<b>Employee Capital Contributions</b>	420.00
<b>Amount paid by employee for private use of car</b>	1400.00
<b>Interval of Payment</b>	M
<b>Part 5</b>	
<b>Fuel for Private use Indicator</b>	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:

<b><u>Part 1</u></b>	
<b>Indicator 1 - First Car Indicator</b>	yes
<b><u>Part 2</u></b>	
<b>Make and Model of car provided</b>	Porsche Carrera GT
<b>Actual Engine Size of Car that has been provided (cc)</b>	3501
<b>Engine Size of car provided - (Indicator)</b>	3
<b>Date car first registered</b>	1997-08-13
<b>Fuel Type</b>	A
<b><u>Part 3</u></b>	
<b>Was Car First registered before 1998?</b>	yes
<b><u>Part 4</u></b>	
<b>List Price of Car</b>	323000
<b>Date that Car was first available</b>	2015-05-30
<b>Employee Capital Contributions</b>	230.00
<b>Amount paid by employee for private use of car</b>	320.00
<b>Interval of Payment</b>	Y
<b><u>Part 5</u></b>	
<b>Fuel for Private use Indicator</b>	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 <sup>th</sup> Oct 1970	female

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

<b><u>Part 1</u></b>	
<b>Indicator 3 - Second / Further Car Indicator</b>	yes
<b>Indicator 4 - Earnings over £8500 / Director Indicator</b>	yes
<b><u>Part 2</u></b>	
<b>Make and Model of car provided</b>	Citroen C4 LX
<b>Actual Engine Size of Car that has been provided (cc)</b>	1200
<b>Engine Size of car provided - (Indicator)</b>	1
<b>Date car first registered</b>	2005-10-12
<b>Fuel Type</b>	D
<b><u>Part 3</u></b>	
<b>CO2 Emissions</b>	47
<b><u>Part 4</u></b>	
<b>List Price of Car</b>	13200.00
<b>Date that Car was first available</b>	2015-05-30
<b>Employee Capital Contributions</b>	340.00
<b>Amount paid by employee for private use of car</b>	220.00
<b>Interval of Payment</b>	M
<b><u>Part 5</u></b>	
<b>Fuel for Private use Indicator</b>	yes
<b>Employee / Director Contributions to Fuel Cost?</b>	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 <sup>th</sup> JUNE 1963	male

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

<b><u>Part 1</u></b>	
<b>Indicator 1 - First Car Indicator</b>	yes
<b><u>Part 2</u></b>	
<b>Make and Model of car provided</b>	Renault Clio GTi
<b>Actual Engine Size of Car that has been provided (cc)</b>	2200
<b>Engine Size of car provided - (Indicator)</b>	3
<b>Date car first registered</b>	2007-04-09
<b>Fuel Type</b>	A
<b><u>Part 3</u></b>	
<b>CO2 Emissions</b>	250
<b><u>Part 4</u></b>	
<b>List Price of Car</b>	12400.00
<b>Date that Car was first available</b>	2015-04-20
<b>Employee Capital Contributions</b>	3030.00
<b>Amount paid by employee for private use of car</b>	450.00
<b>Interval of Payment</b>	Q
<b><u>Part 5</u></b>	
<b>Fuel for Private use Indicator</b>	yes
<b>Employee / Director Contributions to Fuel Cost?</b>	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:

<b>Part 1</b>	
<b>Indicator 5 - Car Withdrawn Indicator</b>	yes
<b>Date car was withdrawn</b>	2015-09-20
<b>Make and Model of car withdrawn</b>	Jaguar X-Type
<b>Actual Engine Size of Car that has been withdrawn (cc)</b>	0
<b>Engine Size of car withdrawn - (Indicator)</b>	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.