

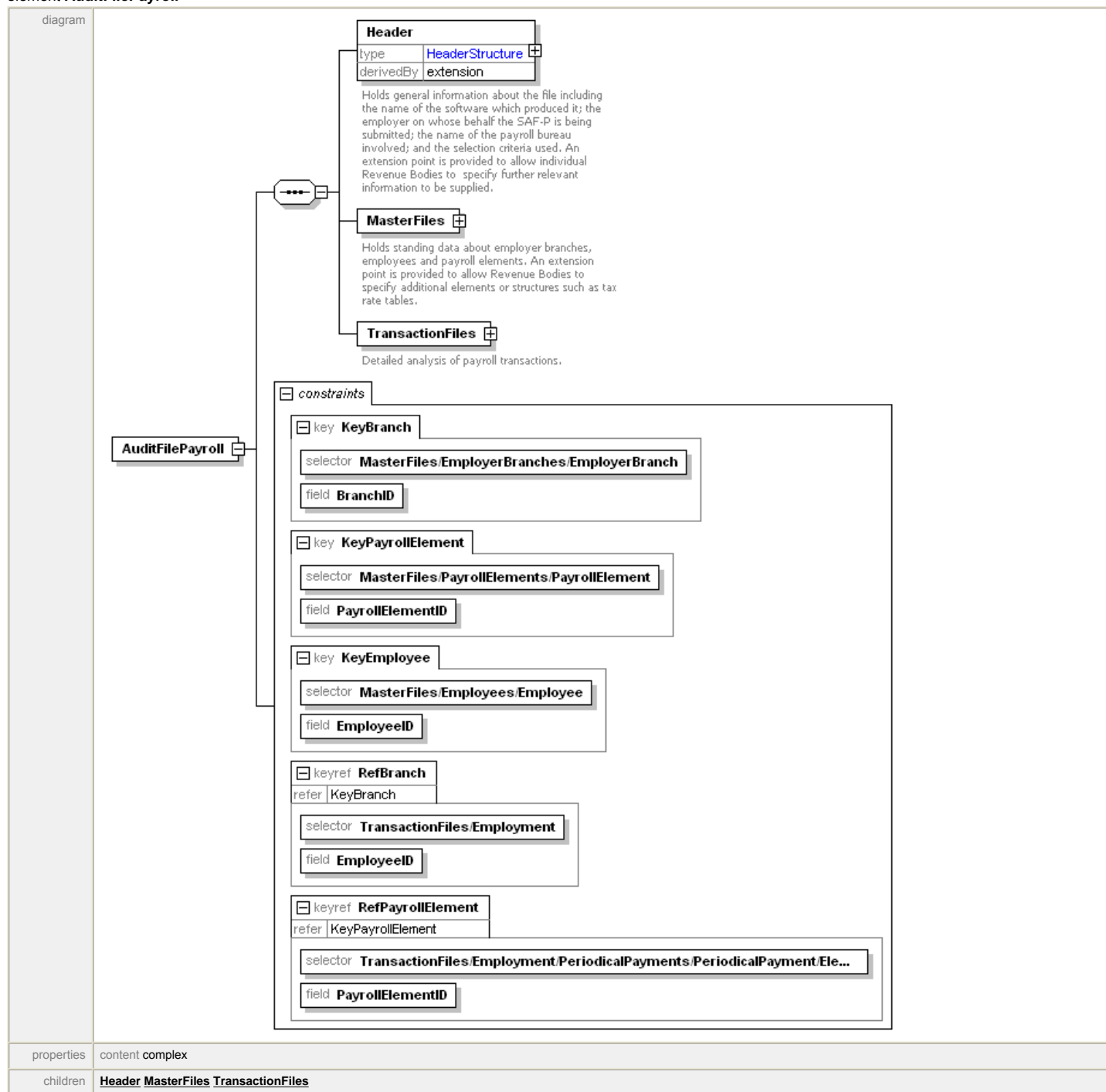
Guidance for the Standard Audit File - Payroll, Version 1.0: **Appendix B: SAF-P Schema version 1.00**schema location: [SAF-P_Schema_v_1.00.xsd](#)

attribute form default:

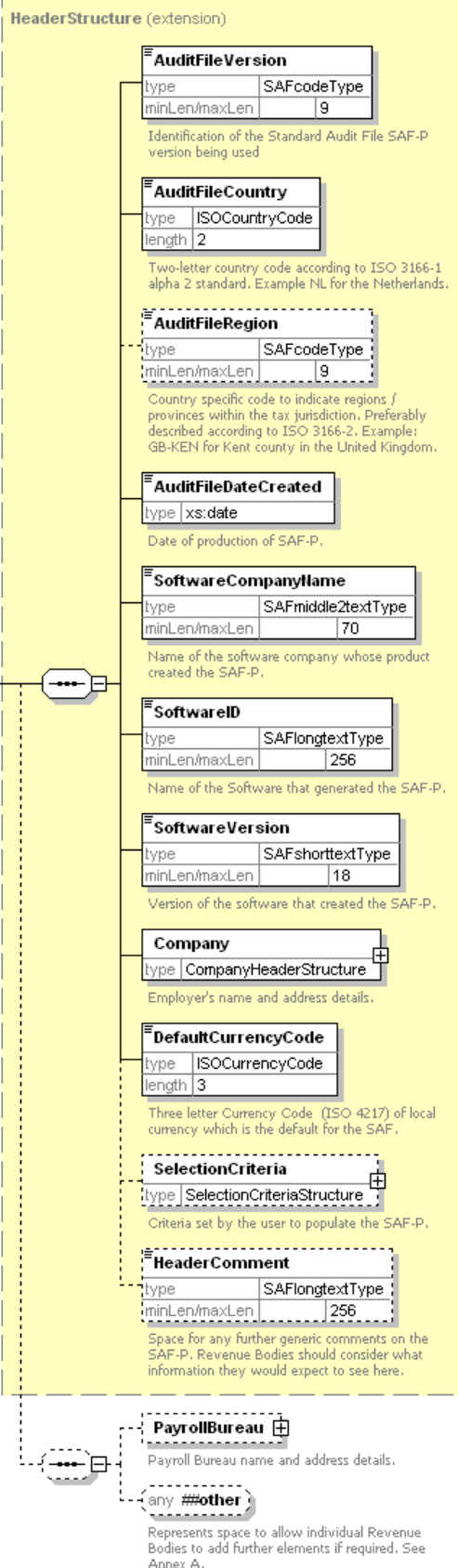
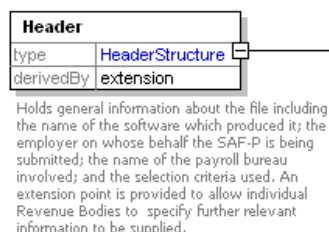
element form default:

targetNamespace: **urn:OECD:StandardAuditFile-Payroll/1.0**

Elements	Complex types	Simple types
AuditFilePayroll	AddressStructure	ISOCountryCode
	AmountStructure	ISOCurrencyCode
	BankAccountStructure	SAFcodeType
	CompanyHeaderStructure	SAFexchangerateType
	CompanyStructure	SAFlongtextType
	ContactHeaderStructure	SAFmiddle1textType
	ContactInformationStructure	SAFmiddle2textType
	HeaderStructure	SAFmonetaryType
	IdentificationStructure	SAFquantityType
	PersonNameStructure	SAFshorttextType
	SelectionCriteriaStructure	SAFweightType
	TaxIDStructure	

element **AuditFilePayroll**element **AuditFilePayroll/Header**

diagram



type	extension of HeaderStructure
properties	isRef 0 content complex
children	AuditFileVersion AuditFileCountry AuditFileRegion AuditFileDateCreated SoftwareCompanyName SoftwareID SoftwareVersion Company DefaultCurrencyCode SelectionCriteria HeaderComment PayrollBureau
annotation	documentation Holds general information about the file including the name of the software which produced it; the employer on whose behalf the SAF-P is being submitted; the name of the payroll bureau involved; and the selection criteria used. An extension point is provided to allow individual Revenue Bodies to specify further relevant information to be supplied.

element **AuditFilePayroll/Header/PayrollBureau**

diagram	<p>PayrollBureau Payroll Bureau name and address details.</p> <p>Name type SAFmiddle1textType derivedBy restriction minLen/maxLen 35 Name of the payroll bureau.</p> <p>Address type AddressStructure Payroll bureau address details.</p> <p>Contact type ContactInformationStructure Payroll bureau contact details.</p>
properties	isRef 0 minOcc 0 maxOcc 1 content complex
children	Name Address Contact
annotation	documentation Payroll Bureau name and address details.

element AuditFilePayroll/Header/PayrollBureau/Name

diagram	<p>Name type SAFmiddle1textType derivedBy restriction minLen/maxLen 35 Name of the payroll bureau.</p>
type	restriction of SAFmiddle1textType
properties	isRef 0 minOcc 0 maxOcc 1 content simple
facets	maxLength 35
annotation	documentation Name of the payroll bureau.

element AuditFilePayroll/Header/PayrollBureau/Address

diagram	<p>Address type AddressStructure Payroll bureau address details.</p> <p>AddressStructure</p> <p>Streetname type SAFmiddle2textType minLen/maxLen 70</p> <p>Number type SAFshorttextType minLen/maxLen 18</p> <p>AdditionalAddressDetail type SAFmiddle2textType minLen/maxLen 70</p> <p>Building type SAFmiddle1textType minLen/maxLen 35</p> <p>City type SAFmiddle1textType minLen/maxLen 35</p> <p>PostalCode type SAFshorttextType minLen/maxLen 18</p> <p>Region type SAFmiddle1textType minLen/maxLen 35 Country specific code to indicate regions / provinces within the tax authority. Preferably described according to ISO 3166-2. Example: GB-KEN for Kent county in the United Kingdom.</p> <p>Country type ISOCountryCode length 2 Two-letter country code according to ISO 3166-1 alpha 2 standard. Example NL for the Netherlands.</p> <p>AddressType type xs:string derivedBy restriction Field to differentiate between multiple addresses. To indicate the type of address. Choose from the predefined enumeration. (examples: StreetAddress, PostalAddress, BillingAddress)</p>
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type	AddressStructure
properties	isRef 0 minOcc 0 maxOcc 1 content complex
children	StreetName Number AdditionalAddressDetail Building City PostalCode Region Country AddressType
annotation	documentation Payroll bureau address details.

type xs:string
derivedBy restriction
Field to differentiate between multiple addresses.
To indicate the type of address, Choose from the predefined enumeration. (examples: StreetAddress PostalAddress, BillingAddress)

element AuditFilePayroll/Header/PayrollBureau/Contact

diagram	
type	ContactInformationStructure
properties	isRef 0 content complex
children	ContactPerson Telephone Fax Email Website
annotation	documentation Payroll bureau contact details.

element AuditFilePayroll/MasterFiles

diagram	
properties	isRef 0 content complex
children	EmployerBranches PayrollElements Employees
annotation	documentation Holds standing data about employer branches, employees and payroll elements. An extension point is provided to allow Revenue Bodies to specify additional elements or structures such as tax rate tables.

EmployerBranches
For use where an employer operates a number of distinct organisational units (referred to in SAF-P as "branches" for the sake of convenience).

PayrollElements
Definition of the payroll elements be used in the transaction records. Includes income and deductions.

Employees
Employee personal details including name, address and other relevant information.

any **##other**
Represents space to allow individual Revenue Bodies to specify additional standing data.

element AuditFilePayroll/MasterFiles/EmployerBranches

diagram	
properties	isRef 0 minOcc 0 maxOcc 1 content complex
children	EmployerBranch
annotation	documentation For use where an employer operates a number of distinct organisational units (referred to in SAF-P as "branches" for the sake of convenience).

element **AuditFilePayroll/MasterFiles/EmployerBranches/EmployerBranch**

diagram	
properties	isRef 0 minOcc 1 maxOcc unbounded content complex
children	BranchID BranchDetails

element **AuditFilePayroll/MasterFiles/EmployerBranches/EmployerBranch/BranchID**

diagram	
type	SAFshorttextType
properties	isRef 0 content simple
facets	maxLength 18
annotation	documentation A unique identifier for the branch whose details are shown below.

element **AuditFilePayroll/MasterFiles/EmployerBranches/EmployerBranch/BranchDetails**

diagram	
type	CompanyStructure
properties	isRef 0 content complex
children	RegistrationNumber Name Address Contact TaxRegistration BankAccount
annotation	documentation Branch name and address details.

element **AuditFilePayroll/MasterFiles/PayrollElements**

diagram	
properties	isRef 0 minOcc 0 maxOcc 1 content complex

children	PayrollElement
annotation	documentation Definition of the payroll elements be used in the transaction recordss. Includes income and deductions.

element AuditFilePayroll/MasterFiles/PayrollElements/PayrollElement

diagram	<p>PayrollElementID type SAFshorttextType minLen/maxLen 18 Unique ID used in the software to identify the element.</p> <p>PayrollElementDescription type SAFLongtextType minLen/maxLen 256 Description given to the Payroll element.</p> <p>PositionCode type xs:nonNegativeInteger A code indicating the point in the tax calculation at which the element is taken into account when determining an employee's net pay. Can be used to reproduce transactions in a "payslip" format.</p> <p>FlatRateTax Represents space to provide country specific information about the liability of the element to flat rate taxes.</p> <p>any ##other Represents space to allow individual Revenue Bodies to prescribe further information about payroll elements.</p>
properties	isRef 0 minOcc 1 maxOcc unbounded content complex
children	PayrollElementID PayrollElementDescription PositionCode FlatRateTax

element AuditFilePayroll/MasterFiles/PayrollElements/PayrollElement/PayrollElementID

diagram	<p>PayrollElementID type SAFshorttextType minLen/maxLen 18 Unique ID used in the software to identify the element.</p>
type	SAFshorttextType
properties	isRef 0 content simple
facets	maxLength 18
annotation	documentation Unique ID used in the software to identify the element.

element AuditFilePayroll/MasterFiles/PayrollElements/PayrollElement/PayrollElementDescription

diagram	<p>PayrollElementDescription type SAFLongtextType minLen/maxLen 256 Description given to the Payroll element.</p>
type	SAFLongtextType
properties	isRef 0 content simple
facets	maxLength 256
annotation	documentation Description given to the Payroll element.

element AuditFilePayroll/MasterFiles/PayrollElements/PayrollElement/PositionCode

diagram	<p>PositionCode type xs:nonNegativeInteger A code indicating the point in the tax calculation at which the element is taken into account when determining an employee's net pay. Can be used to reproduce transactions in a "payslip" format.</p>
type	xs:nonNegativeInteger
properties	isRef 0 minOcc 0 maxOcc 1 content simple
annotation	documentation A code indicating the point in the tax calculation at which the element is taken into account when determining an employee's net pay. Can be used to reproduce transactions in a "payslip" format.

element **AuditFilePayroll/MasterFiles/PayrollElements/PayrollElement/FlatRateTax**

diagram	<p>Represents space to provide country specific information about the liability of the element to flat rate taxes.</p> <p>Represents space to allow individual tax authorities to add the flat rate information.</p>
properties	isRef 0 minOcc 0 maxOcc 1 content complex
annotation	documentation Represents space to provide country specific information about the liability of the element to flat rate taxes.


element **AuditFilePayroll/MasterFiles/Employees**

diagram	<p>Employee personal details including name, address and other relevant information.</p>
properties	isRef 0 minOcc 0 maxOcc 1 content complex
children	Employee
annotation	documentation Employee personal details including name, address and other relevant information.


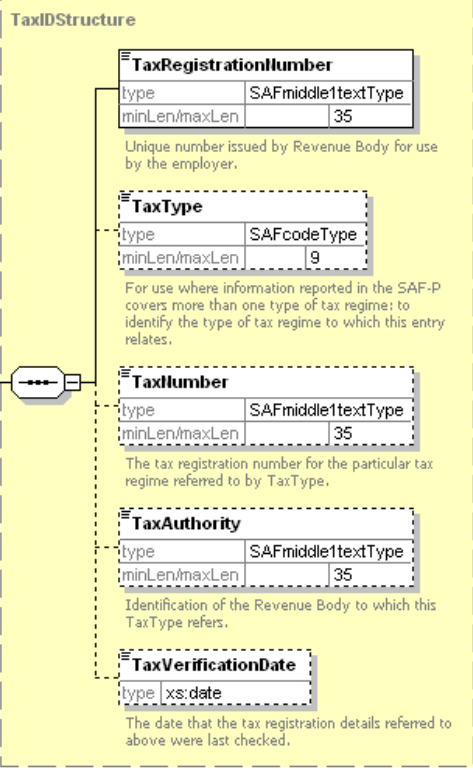
element **AuditFilePayroll/MasterFiles/Employees/Employee**

diagram	<p>EmployeeID type SAFLongtextType minLen/maxLen 256 Unique identifier for this employee within the payroll system.</p> <p>EmployeeRegistrationNumbers type TaxIDStructure Personal tax registration details for the employee.</p> <p>Name type PersonNameStructure Employee name.</p> <p>Address type AddressStructure derivedBy extension 0..∞ Employee address details. Multiple entries are possible to allow concurrent or consecutive addresses to be reported. An extension point is provided to allow additional address information to be specified.</p> <p>DateOfBirth type xs:date</p> <p>Gender type xs:string Revenue Bodies should consider the acceptable range of entries.</p> <p>BankAccount type BankAccountStructure 0..∞ Employee bank account details.</p> <p>Identification type IdentificationStructure For use when employers need to demonstrate that they have seen proof of an employee's identity.</p> <p>any ##other Represents space to allow individual Revenue Bodies to specify further information relating to the employee.</p>
properties	isRef 0 minOcc 1 maxOcc unbounded content complex
children	EmployeeID EmployeeRegistrationNumbers Name Address DateOfBirth Gender BankAccount Identification

element **AuditFilePayroll/MasterFiles/Employees/Employee/EmployeeID**

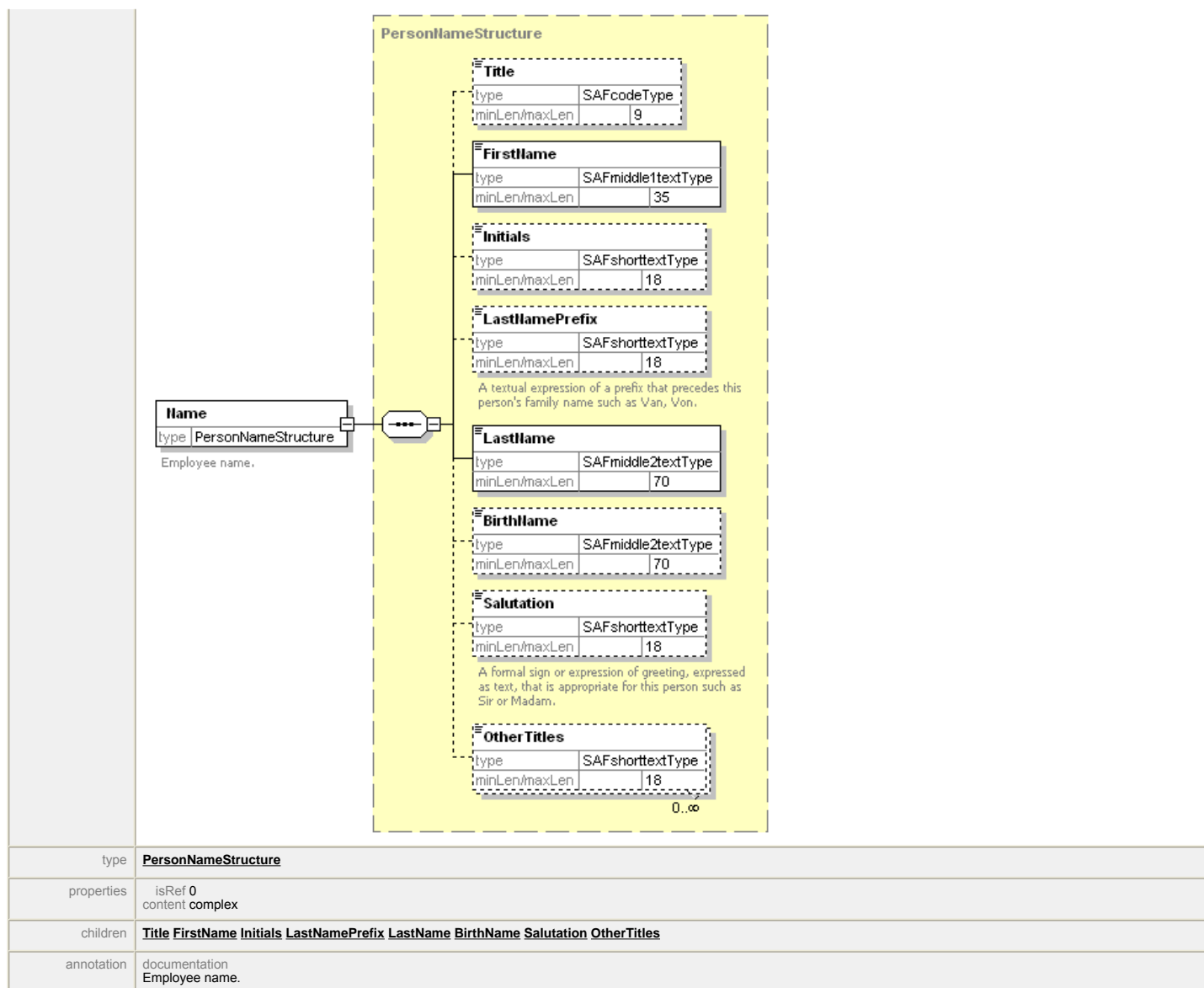
diagram	 <p>Unique identifier for this employee within the payroll system</p>
type	SAFlongtextType
properties	isRef 0 content simple
facets	maxLength 256
annotation	documentation Unique identifier for this employee within the payroll system

element **AuditFilePayroll/MasterFiles/Employees/Employee/EmployeeRegistrationNumbers**

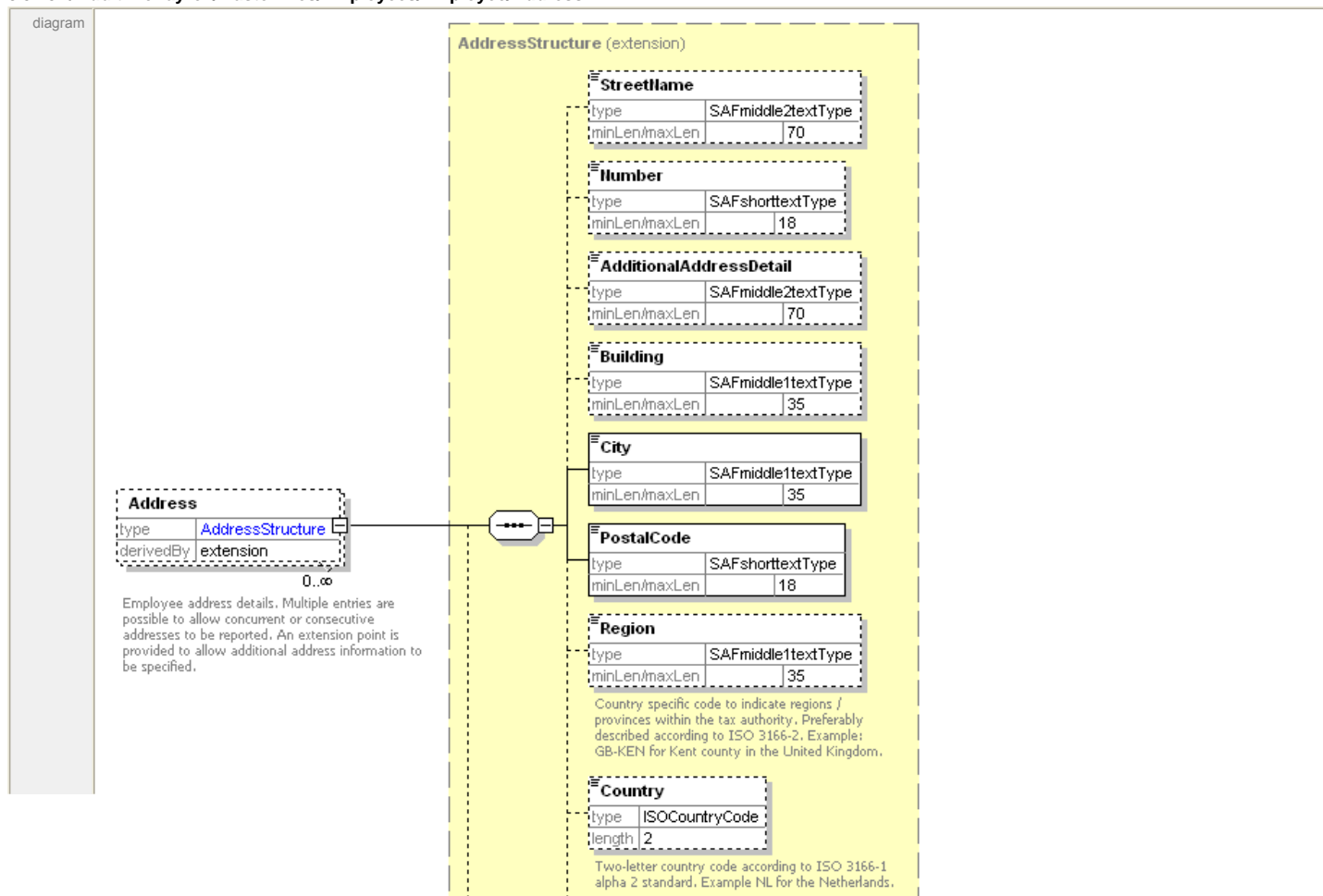
diagram	 <p>Personal tax registration details for the employee.</p>  <p>TaxIDStructure</p> <p>TaxRegistrationNumber type SAFmiddle1textType minLen/maxLen 35 Unique number issued by Revenue Body for use by the employer.</p> <p>TaxType type SAFcodeType minLen/maxLen 9 For use where information reported in the SAF-P covers more than one type of tax regime: to identify the type of tax regime to which this entry relates.</p> <p>TaxNumber type SAFmiddle1textType minLen/maxLen 35 The tax registration number for the particular tax regime referred to by TaxType.</p> <p>TaxAuthority type SAFmiddle1textType minLen/maxLen 35 Identification of the Revenue Body to which this TaxType refers.</p> <p>TaxVerificationDate type xs:date The date that the tax registration details referred to above were last checked.</p>
type	TaxIDStructure
properties	isRef 0 minOcc 0 maxOcc 1 content complex
children	TaxRegistrationNumber TaxType TaxNumber TaxAuthority TaxVerificationDate
annotation	documentation Personal tax registration details for the employee.

element **AuditFilePayroll/MasterFiles/Employees/Employee/Name**

diagram	
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element AuditFilePayroll/MasterFiles/Employees/Employee/Address



		type
		properties
		children
		annotation
	extension of AddressStructure	
	isRef 0 minOcc 0 maxOcc unbounded content complex	
	StreetName Number AdditionalAddressDetail Building City PostalCode Region Country AddressType	
	documentation Employee address details. Multiple entries are possible to allow concurrent or consecutive addresses to be reported. An extension point is provided to allow additional address information to be specified.	

element **AuditFilePayroll/MasterFiles/Employees/Employee/DateOfBirth**

	type	xs:date
	properties	isRef 0 content simple

element **AuditFilePayroll/MasterFiles/Employees/Employee/Gender**

	type	xs:string
	properties	isRef 0 content simple
	annotation	documentation Revenue Bodies should consider the acceptable range of entries.

element **AuditFilePayroll/MasterFiles/Employees/Employee/BankAccount**

		type
		properties
		children
		annotation
	BankAccountStructure	
	isRef 0 minOcc 0 maxOcc unbounded content complex	
	IBANNumber BankAccountNumber BankAccountName SortCode	
	documentation Employee bank account details.	

element **AuditFilePayroll/MasterFiles/Employees/Employee/Identification**

diagram	<p>Identification type IdentificationStructure For use when employers need to demonstrate that they have seen proof of an employee's identity.</p> <p>IdentificationStructure</p> <p>IdentificationType type SAFshorttextType minLen/maxLen 18 The type of identity document supplied to the employer. Revenue bodies may wish to prescribe a specific list of codes.</p> <p>IdentificationNumber type SAFmiddle1textType minLen/maxLen 35 Unique number on the identification document</p> <p>DateValidUntil type xs:date</p> <p>PlaceOfIssue type SAFmiddle1textType minLen/maxLen 35</p> <p>DateOfIssue type xs:date</p>
type	IdentificationStructure
properties	isRef 0 minOcc 0 maxOcc 1 content complex
children	IdentificationType IdentificationNumber DateValidUntil PlaceOfIssue DateOfIssue
annotation	documentation For use when employers need to demonstrate that they have seen proof of an employee's identity.

element **AuditFilePayroll/TransactionFiles**

diagram	<p>TransactionFiles Detailed analysis of payroll transactions.</p> <p>Employment 1..∞ Normally there should be one "Employment" record for each employee. Where an employee holds more than one job with the same employer (whether consecutively or concurrently) there may be more than one "Employment" record per employee.</p>
properties	isRef 0 content complex
children	Employment
annotation	documentation Detailed analysis of payroll transactions.

element **AuditFilePayroll/TransactionFiles/Employee**

diagram	<p>Employee 1..∞ Normally there should be one "Employee" record for each employee. Where an employee holds more than one job with the same employer (whether consecutively or concurrently) there may be more than one "Employee" record per employee.</p> <p>EmployeeID type SAFlongtextType minLen/maxLen 256 A unique reference for the employee. This reference should correspond to an entry in the Employee masterfile.</p> <p>EmployeeWorkReferencellumber type SAFlongtextType minLen/maxLen 256 HR personnel number for the employee (if different to the employee ID)</p> <p>DateStartEmployment type xs:date The date the employee started the "Employee" referred to by the "PeriodicalPayments" shown below.</p> <p>DateEndEmployment type xs:date The date the employee started the "Employee" referred to by the "PeriodicalPayments" shown below - if applicable.</p> <p>JobTitle type SAFlongtextType minLen/maxLen 256 Title or description of the employee's job.</p> <p>BranchID type SAFlongtextType minLen/maxLen 256 Unique identifier for which the employee performs the main duties of the employment. This identifier should correspond to an entry in the Employer/masterfile.</p>
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Normally there should be one "Employment" record for each employee. Where an employee holds more than one job with the same employer (whether consecutively or concurrently) there may be more than one "Employment" record per employee.

BranchID	
type	SAFlongtextType
minLen/maxLen	256

Unique identifier for which the employee performs the main duties of the employment. This identifier should correspond to an entry in the EmployerBranches masterfile.

Department	
type	SAFlongtextType
minLen/maxLen	256

Name of the department for which the employee performs the main duties of the employment.

PeriodicalPayments

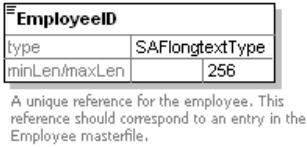
Detail of payroll transactions. For each employee there will normally be one PeriodicalPayments entry each time the payroll is run. This structure may also be used for other types of payroll transaction such as adjustments.

any **##other**

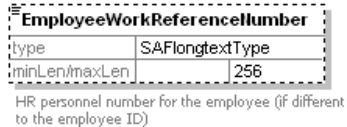
Represents space to allow individual Revenue Bodies to specify additional information about the employment.

properties	isRef 0 minOcc 1 maxOcc unbounded content complex
children	EmployeeID EmployeeWorkReferenceNumber DateStartEmployment DateEndEmployment JobTitle BranchID Department PeriodicalPayments
annotation	documentation Normally there should be one "Employment" record for each employee. Where an employee holds more than one job with the same employer (whether consecutively or concurrently) there may be more than one "Employment" record per employee.

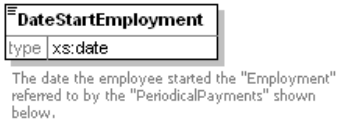
element AuditFilePayroll/TransactionFiles/Employment/EmployeeID

diagram	
type	SAFlongtextType
properties	isRef 0 content simple
facets	maxLength 256
annotation	documentation A unique reference for the employee. This reference should correspond to an entry in the Employee masterfile.

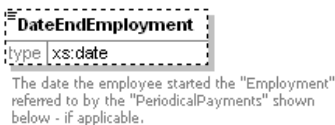
element AuditFilePayroll/TransactionFiles/Employment/EmployeeWorkReferenceNumber

diagram	
type	SAFlongtextType
properties	isRef 0 minOcc 0 maxOcc 1 content simple
facets	maxLength 256
annotation	documentation HR personnel number for the employee (if different to the employee ID)

element AuditFilePayroll/TransactionFiles/Employment/DateStartEmployment

diagram	
type	xs:date
properties	isRef 0 content simple
annotation	documentation The date the employee started the "Employment" referred to by the "PeriodicalPayments" shown below.

element AuditFilePayroll/TransactionFiles/Employment/DateEndEmployment

diagram	
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type	xs:date
properties	isRef 0 minOcc 0 maxOcc 1 content simple
annotation	documentation The date the employee started the "Employment" referred to by the "PeriodicalPayments" shown below - if applicable.

element AuditFilePayroll/TransactionFiles/Employment/JobTitle

diagram	
type	SAFlongtextType
properties	isRef 0 minOcc 0 maxOcc 1 content simple
facets	maxLength 256
annotation	documentation Title or description of the employee's job.

element AuditFilePayroll/TransactionFiles/Employment/BranchID

diagram	
type	SAFlongtextType
properties	isRef 0 minOcc 0 maxOcc 1 content simple
facets	maxLength 256
annotation	documentation Unique identifier for which the employee performs the main duties of the employment. This identifier should correspond to an entry in the EmployerBranches masterfile.

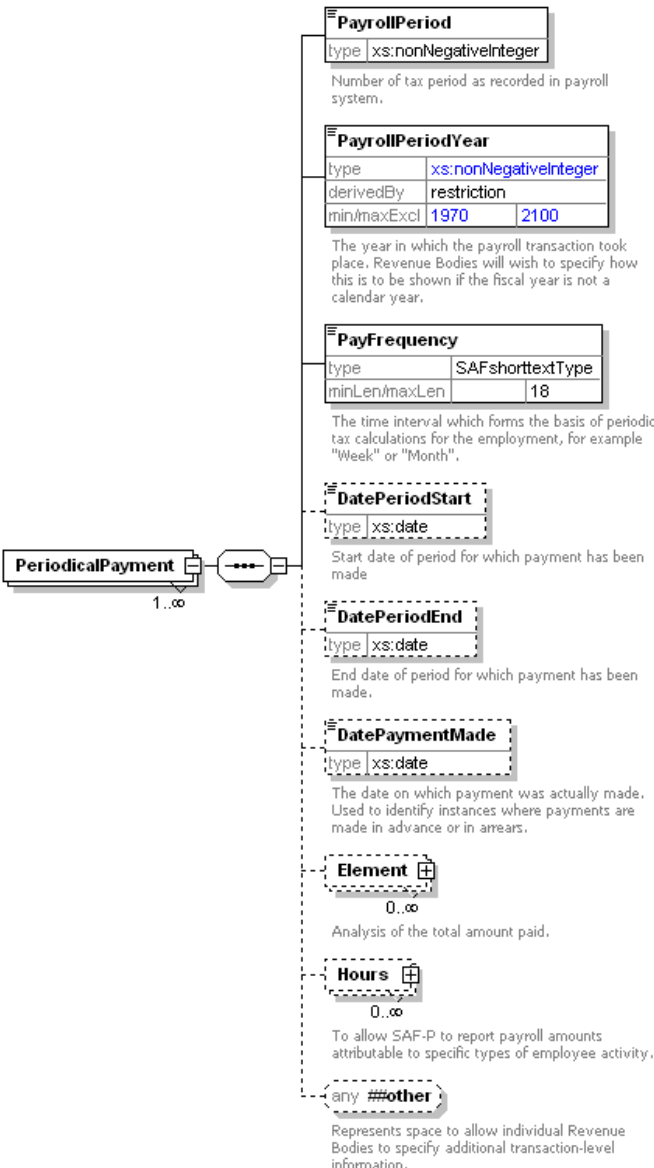
element AuditFilePayroll/TransactionFiles/Employment/Department

diagram	
type	SAFlongtextType
properties	isRef 0 minOcc 0 maxOcc 1 content simple
facets	maxLength 256
annotation	documentation Name of the department for which the employee performs the main duties of the employment.


element AuditFilePayroll/TransactionFiles/Employment/PeriodicalPayments

diagram	
properties	isRef 0 minOcc 0 maxOcc 1 content complex
children	PeriodicalPayment
annotation	documentation Detail of payroll transactions. For each employee there will normally be one PeriodicalPayments entry each time the payroll is run. This structure may also be used for other types of payroll transaction such as adjustments.

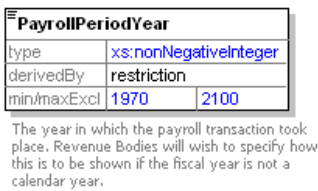
element AuditFilePayroll/TransactionFiles/Employment/PeriodicalPayments/PeriodicalPayment

diagram	 <p>PeriodicalPayment 1..∞</p> <p>PayrollPeriod type <code>xs:nonNegativeInteger</code> Number of tax period as recorded in payroll system.</p> <p>PayrollPeriodYear type <code>xs:nonNegativeInteger</code> derivedBy restriction min/maxExcl 1970 2100 The year in which the payroll transaction took place. Revenue Bodies will wish to specify how this is to be shown if the fiscal year is not a calendar year.</p> <p>PayFrequency type <code>SAFshorttextType</code> minLen/maxLen 18 The time interval which forms the basis of periodic tax calculations for the employment, for example "Week" or "Month".</p> <p>DatePeriodStart type <code>xs:date</code> Start date of period for which payment has been made</p> <p>DatePeriodEnd type <code>xs:date</code> End date of period for which payment has been made.</p> <p>DatePaymentMade type <code>xs:date</code> The date on which payment was actually made. Used to identify instances where payments are made in advance or in arrears.</p> <p>Element 0..∞ Analysis of the total amount paid.</p> <p>Hours 0..∞ To allow SAF-P to report payroll amounts attributable to specific types of employee activity.</p> <p>any ##other Represents space to allow individual Revenue Bodies to specify additional transaction-level information.</p>
properties	isRef 0 minOcc 1 maxOcc unbounded content complex
children	PayrollPeriod PayrollPeriodYear PayFrequency DatePeriodStart DatePeriodEnd DatePaymentMade Element Hours

element **AuditFilePayroll/TransactionFiles/Employment/PeriodicalPayments/PeriodicalPayment/PayrollPeriod**

diagram	 <p>PayrollPeriod type <code>xs:nonNegativeInteger</code> Number of tax period as recorded in payroll system.</p>
type	xs:nonNegativeInteger
properties	isRef 0 content simple
annotation	documentation Number of tax period as recorded in payroll system.

element **AuditFilePayroll/TransactionFiles/Employment/PeriodicalPayments/PeriodicalPayment/PayrollPeriodYear**

diagram	 <p>PayrollPeriodYear type <code>xs:nonNegativeInteger</code> derivedBy restriction min/maxExcl 1970 2100 The year in which the payroll transaction took place. Revenue Bodies will wish to specify how this is to be shown if the fiscal year is not a calendar year.</p>
type	restriction of xs:nonNegativeInteger
properties	isRef 0 content simple
facets	minExclusive 1970 maxExclusive 2100

annotation	documentation The year in which the payroll transaction took place. Revenue Bodies will wish to specify how this is to be shown if the fiscal year is not a calendar year.
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element AuditFilePayroll/TransactionFiles/Employment/PeriodicalPayments/PeriodicalPayment/PayFrequency

diagram	
type	SAFshorttextType
properties	isRef 0 content simple
facets	maxLength 18
annotation	documentation The time interval which forms the basis of periodic tax calculations for the employment, for example "Week" or "Month".

element AuditFilePayroll/TransactionFiles/Employment/PeriodicalPayments/PeriodicalPayment/DatePeriodStart

diagram	
type	xs:date
properties	isRef 0 minOcc 0 maxOcc 1 content simple
annotation	documentation Start date of period for which payment has been made

element AuditFilePayroll/TransactionFiles/Employment/PeriodicalPayments/PeriodicalPayment/DatePeriodEnd

diagram	
type	xs:date
properties	isRef 0 minOcc 0 maxOcc 1 content simple
annotation	documentation End date of period for which payment has been made.

element AuditFilePayroll/TransactionFiles/Employment/PeriodicalPayments/PeriodicalPayment/DatePaymentMade

diagram	
type	xs:date
properties	isRef 0 minOcc 0 maxOcc 1 content simple
annotation	documentation The date on which payment was actually made. Used to identify instances where payments are made in advance or in arrears.

element AuditFilePayroll/TransactionFiles/Employment/PeriodicalPayments/PeriodicalPayment/Element

diagram	
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properties	isRef 0 minOcc 0 maxOcc unbounded content complex
children	PayrollElementID Amount BankAccount PaymentDetails
annotation	documentation Analysis of the total amount paid.

element **AuditFilePayroll/TransactionFiles/Employment/PeriodicalPayments/PeriodicalPayment/Element/PayrollElementID**

diagram	
type	xs:nonNegativeInteger
properties	isRef 0 content simple
annotation	documentation Reference to master files payroll element definition.

element **AuditFilePayroll/TransactionFiles/Employment/PeriodicalPayments/PeriodicalPayment/Element/Amount**

diagram	
type	AmountStructure
properties	isRef 0 content complex
children	Amount CurrencyCode CurrencyAmount ExchangeRate
annotation	documentation Basic amount is shown in "default" currency as defined in the header. Option provided to show amount in "local" currency also.

element **AuditFilePayroll/TransactionFiles/Employment/PeriodicalPayments/PeriodicalPayment/Element/BankAccount**

diagram	
type	BankAccountStructure

properties	isRef 0 minOcc 0 maxOcc 1 content complex
children	IBANNumber BankAccountNumber BankAccountName SortCode
annotation	documentation Cross reference to bank account details in master files

element AuditFilePayroll/TransactionFiles/Employment/PeriodicalPayments/PeriodicalPayment/Element/PaymentDetails

diagram	
properties	isRef 0 minOcc 0 maxOcc unbounded content complex
children	NumberOfUnits AmountPaidPerUnit UnitDescription
annotation	documentation Payment details

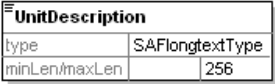
element AuditFilePayroll/TransactionFiles/Employment/PeriodicalPayments/PeriodicalPayment/Element/PaymentDetails/NumberOfUnits

diagram	
type	SAFquantityType
properties	isRef 0 content simple
facets	totalDigits 22 fractionDigits 6

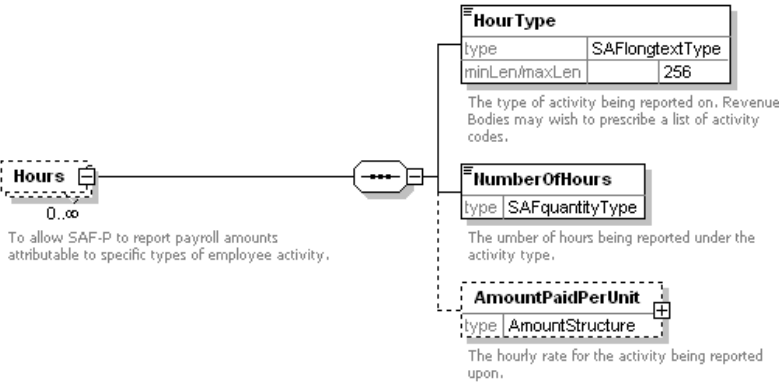
element AuditFilePayroll/TransactionFiles/Employment/PeriodicalPayments/PeriodicalPayment/Element/PaymentDetails/AmountPaidPerUnit

diagram	
type	AmountStructure
properties	isRef 0 content complex
children	Amount CurrencyCode CurrencyAmount ExchangeRate
annotation	documentation Basic amount shown in "default" currency as defined in the header. Option to show amount in "local" currency also.

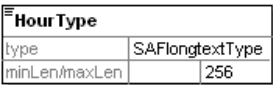
element AuditFilePayroll/TransactionFiles/Employment/PeriodicalPayments/PeriodicalPayment/Element/PaymentDetails/UnitDescription

diagram	 <p>UnitDescription</p> <table border="1"> <tr> <td>type</td> <td>SAFlongtextType</td> </tr> <tr> <td>minLen/maxLen</td> <td>256</td> </tr> </table> <p>Description of units per which payment is made, e.g . hours, days</p>	type	SAFlongtextType	minLen/maxLen	256
type	SAFlongtextType				
minLen/maxLen	256				
type	SAFlongtextType				
properties	isRef 0 content simple				
facets	maxLength 256				
annotation	documentation Description of units per which payment is made, e.g . hours, days				

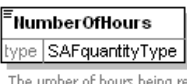
element **AuditFilePayroll/TransactionFiles/Employment/PeriodicalPayments/PeriodicalPayment/Hours**

diagram	 <p>Hours</p> <p>0..∞</p> <p>To allow SAF-P to report payroll amounts attributable to specific types of employee activity.</p> <p>Hour Type</p> <table border="1"> <tr> <td>type</td> <td>SAFlongtextType</td> </tr> <tr> <td>minLen/maxLen</td> <td>256</td> </tr> </table> <p>The type of activity being reported on. Revenue Bodies may wish to prescribe a list of activity codes.</p> <p>NumberOfHours</p> <table border="1"> <tr> <td>type</td> <td>SAFQuantityType</td> </tr> </table> <p>The umber of hours being reported under the activity type.</p> <p>AmountPaidPerUnit</p> <table border="1"> <tr> <td>type</td> <td>AmountStructure</td> </tr> </table> <p>The hourly rate for the activity being reported upon.</p>	type	SAFlongtextType	minLen/maxLen	256	type	SAFQuantityType	type	AmountStructure
type	SAFlongtextType								
minLen/maxLen	256								
type	SAFQuantityType								
type	AmountStructure								
properties	isRef 0 minOcc 0 maxOcc unbounded content complex								
children	HourType NumberOfHours AmountPaidPerUnit								
annotation	documentation To allow SAF-P to report payroll amounts attributable to specific types of employee activity.								

element **AuditFilePayroll/TransactionFiles/Employment/PeriodicalPayments/PeriodicalPayment/Hours/HourType**

diagram	 <p>Hour Type</p> <table border="1"> <tr> <td>type</td> <td>SAFlongtextType</td> </tr> <tr> <td>minLen/maxLen</td> <td>256</td> </tr> </table> <p>The type of activity being reported on. Revenue Bodies may wish to prescribe a list of activity codes.</p>	type	SAFlongtextType	minLen/maxLen	256
type	SAFlongtextType				
minLen/maxLen	256				
type	SAFlongtextType				
properties	isRef 0 content simple				
facets	maxLength 256				
annotation	documentation The type of activity being reported on. Revenue Bodies may wish to prescribe a list of activity codes.				

element **AuditFilePayroll/TransactionFiles/Employment/PeriodicalPayments/PeriodicalPayment/Hours/NumberOfHours**

diagram	 <p>NumberOfHours</p> <table border="1"> <tr> <td>type</td> <td>SAFQuantityType</td> </tr> </table> <p>The umber of hours being reported under the activity type.</p>	type	SAFQuantityType
type	SAFQuantityType		
type	SAFQuantityType		
properties	isRef 0 content simple		
facets	totalDigits 22 fractionDigits 6		
annotation	documentation The umber of hours being reported under the activity type.		

element **AuditFilePayroll/TransactionFiles/Employment/PeriodicalPayments/PeriodicalPayment/Hours/AmountPaidPerUnit**


diagram	
type	AmountStructure
properties	isRef 0 minOcc 0 maxOcc 1 content complex
children	Amount CurrencyCode CurrencyAmount ExchangeRate
annotation	documentation The hourly rate for the activity being reported upon.

complexType AddressStructure


diagram	
children	StreetName Number AdditionalAddressDetail Building City PostalCode Region Country AddressType
used by	elements AuditFilePayroll/Header/PayrollBureau/Address AuditFilePayroll/MasterFiles/Employees/Employee/Address CompanyHeaderStructure/Address CompanyStructure/Address

annotation	documentation [Common to all SAFs] A common structure used wherever an address is required.
------------	--


element AddressStructure/StreetName

diagram	
type	SAFmiddle2textType
properties	isRef 0 minOcc 0 maxOcc 1 content simple
facets	maxLength 70


element AddressStructure/Number

diagram	
type	SAFshorttextType
properties	isRef 0 minOcc 0 maxOcc 1 content simple
facets	maxLength 18


element AddressStructure/AdditionalAddressDetail

diagram	
type	SAFmiddle2textType
properties	isRef 0 minOcc 0 maxOcc 1 content simple
facets	maxLength 70


element AddressStructure/Building

diagram	
type	SAFmiddle1textType
properties	isRef 0 minOcc 0 maxOcc 1 content simple
facets	maxLength 35

element AddressStructure/City

diagram	
type	SAFmiddle1textType
properties	isRef 0 content simple
facets	maxLength 35

element AddressStructure/PostalCode

diagram	
type	SAFshorttextType
properties	isRef 0 content simple
facets	maxLength 18

element AddressStructure/Region

diagram	<p>Country specific code to indicate regions / provinces within the tax authority. Preferably described according to ISO 3166-2. Example: GB-KEN for Kent county in the United Kingdom.</p>
type	SAFmiddle1textType
properties	isRef 0 minOcc 0 maxOcc 1 content simple
facets	maxLength 35
annotation	documentation Country specific code to indicate regions / provinces within the tax authority. Preferably described according to ISO 3166-2. Example: GB-KEN for Kent county in the United Kingdom.

element AddressStructure/Country

diagram	<p>Two-letter country code according to ISO 3166-1 alpha 2 standard. Example NL for the Netherlands.</p>
type	ISOCountryCode
properties	isRef 0 minOcc 0 maxOcc 1 content simple
facets	length 2
annotation	documentation Two-letter country code according to ISO 3166-1 alpha 2 standard. Example NL for the Netherlands.

element AddressStructure/AddressType

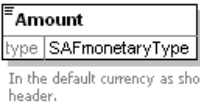
diagram	<p>Field to differentiate between multiple addresses. To indicate the type of address. Choose from the predefined enumeration. (examples: StreetAddress PostalAddress, BillingAddress)</p>
type	restriction of xs:string
properties	isRef 0 minOcc 0 maxOcc 1 content simple
facets	enumeration StreetAddress enumeration PostalAddress enumeration enumeration
annotation	documentation Field to differentiate between multiple addresses. To indicate the type of address. Choose from the predefined enumeration. (examples: StreetAddress PostalAddress, BillingAddress)

complexType AmountStructure

diagram	
children	Amount CurrencyCode CurrencyAmount ExchangeRate
used by	elements AuditFilePayroll/TransactionFiles/Employment/PeriodicalPayments/PeriodicalPayment/Element/Amount AuditFilePayroll/TransactionFiles/Employment/PeriodicalPayments/PeriodicalPayment/Element/PaymentDetails/AmountPaidPerUnit AuditFilePayroll/TransactionFiles/Employment/PeriodicalPayments/PeriodicalPayment/Hours/AmountPaidPerUnit

annotation	documentation [Common to all SAFs] A common structure used wherever an amount is required. Monetary amount with optional foreign currency exchange rate information.
------------	---


element **AmountStructure/Amount**

diagram	
type	SAFmonetaryType
properties	isRef 0 content simple
facets	totalDigits 18 fractionDigits 2
annotation	documentation In the default currency as shown in the SAF-P header.

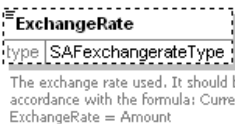
element **AmountStructure/CurrencyCode**

diagram	
type	ISOCurrencyCode
properties	isRef 0 content simple
facets	length 3
annotation	documentation Three-letter currency code according to ISO 4217 standard. Example: EUR for Euros or USD for American Dollars.

element **AmountStructure/CurrencyAmount**

diagram	
type	SAFmonetaryType
properties	isRef 0 content simple
facets	totalDigits 18 fractionDigits 2
annotation	documentation Amount in the currency, referred to by the CurrencyCode above

element **AmountStructure/ExchangeRate**

diagram	
type	SAFexchangerateType
properties	isRef 0 minOcc 0 maxOcc 1 content simple
facets	totalDigits 18 fractionDigits 8
annotation	documentation The exchange rate used. It should be reported in accordance with the formula: CurrencyAmount x ExchangeRate = Amount

complexType **BankAccountStructure**

diagram	
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	<p>BankAccountStructure [Common to all SAFs] Bank account number information. IBAN number, or account number with optional information.</p> <p>IBANNumber type SAFmiddle1textType minLen/maxLen 35 International Bank Account Number, ISO 13616</p> <p>BankAccountNumber type SAFmiddle1textType minLen/maxLen 35 The number allocated to the account by the individual's or company's own bank.</p> <p>BankAccountName type SAFmiddle2textType minLen/maxLen 70 The name of the individual or company holding the bank account.</p> <p>SortCode type SAFshorttextType minLen/maxLen 18 Identifier for the bank branch at which the account is held. May be needed to uniquely identify the account.</p>
children	IBANNumber BankAccountNumber BankAccountName SortCode
used by	elements AuditFilePayroll/MasterFiles/Employees/Employee/BankAccount AuditFilePayroll/TransactionFiles/Employment/PeriodicalPayments/PeriodicalPayment/Element/BankAccount CompanyHeaderStructure/BankAccount CompanyStructure/BankAccount
annotation	documentation [Common to all SAFs] Bank account number information. IBAN number, or account number with optional information.

element **BankAccountStructure/IBANNumber**

diagram	
type	SAFmiddle1textType
properties	isRef 0 content simple
facets	maxLength 35
annotation	documentation International Bank Account Number, ISO 13616


element **BankAccountStructure/BankAccountNumber**

diagram	
type	SAFmiddle1textType
properties	isRef 0 content simple
facets	maxLength 35
annotation	documentation The number allocated to the account by the individual's or company's own bank.

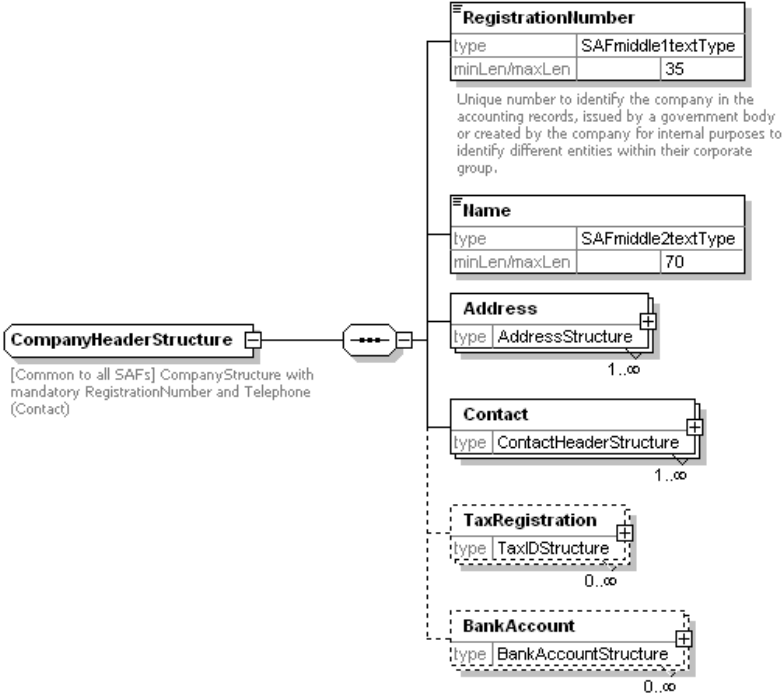
element **BankAccountStructure/BankAccountName**

diagram	
type	SAFmiddle2textType
properties	isRef 0 minOcc 0 maxOcc 1 content simple
facets	maxLength 70
annotation	documentation The name of the individual or company holding the bank account.


element **BankAccountStructure/SortCode**

diagram	 <p>SortCode</p> <table border="1"> <tr> <td>type</td> <td>SAFshorttextType</td> </tr> <tr> <td>minLen/maxLen</td> <td>18</td> </tr> </table> <p>Identifier for the bank branch at which the account is held. May be needed to uniquely identify the account.</p>	type	SAFshorttextType	minLen/maxLen	18
type	SAFshorttextType				
minLen/maxLen	18				
type	SAFshorttextType				
properties	isRef 0 minOcc 0 maxOcc 1 content simple				
facets	maxLength 18				
annotation	documentation Identifier for the bank branch at which the account is held. May be needed to uniquely identify the account.				


complexType **CompanyHeaderStructure**

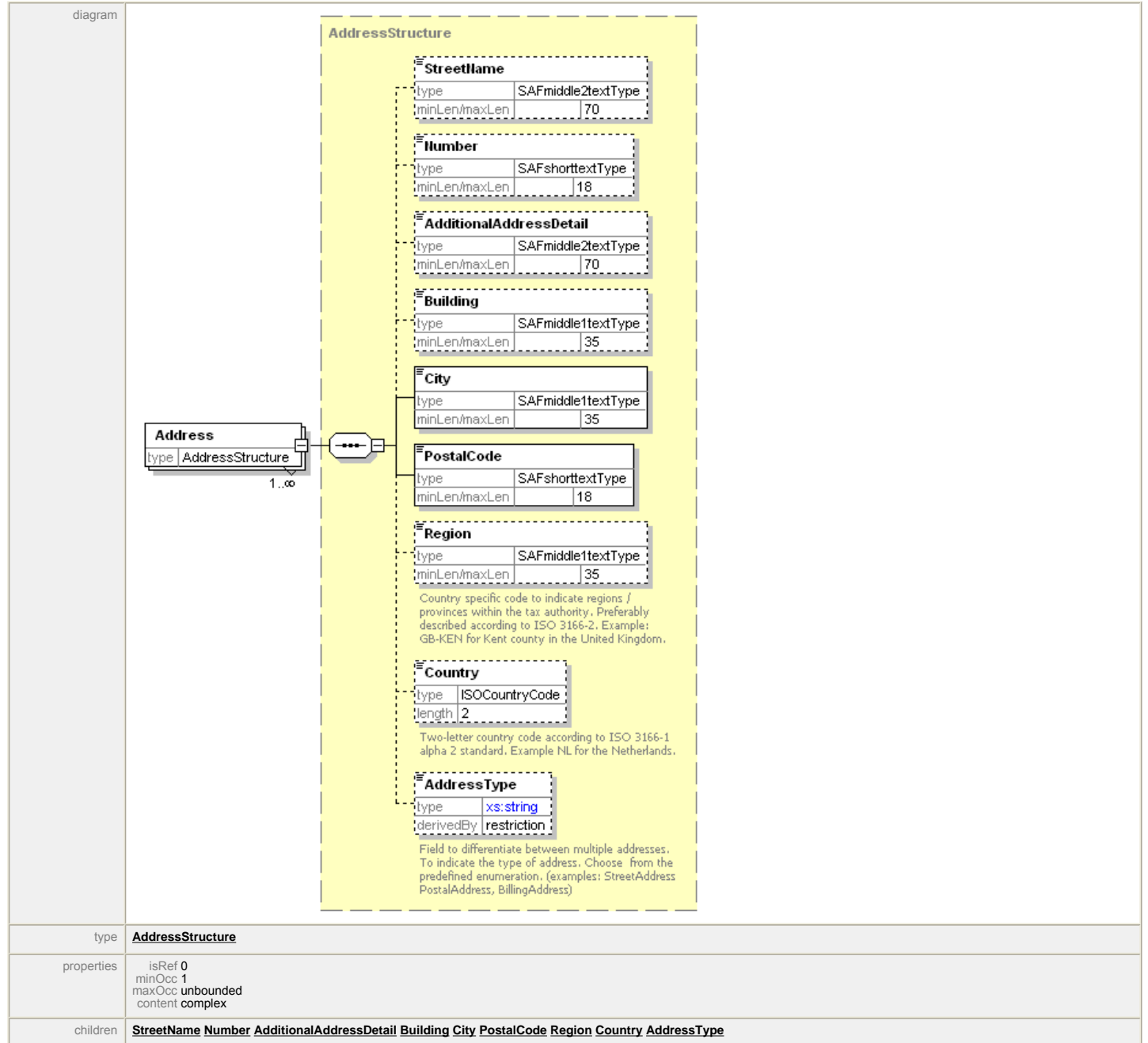
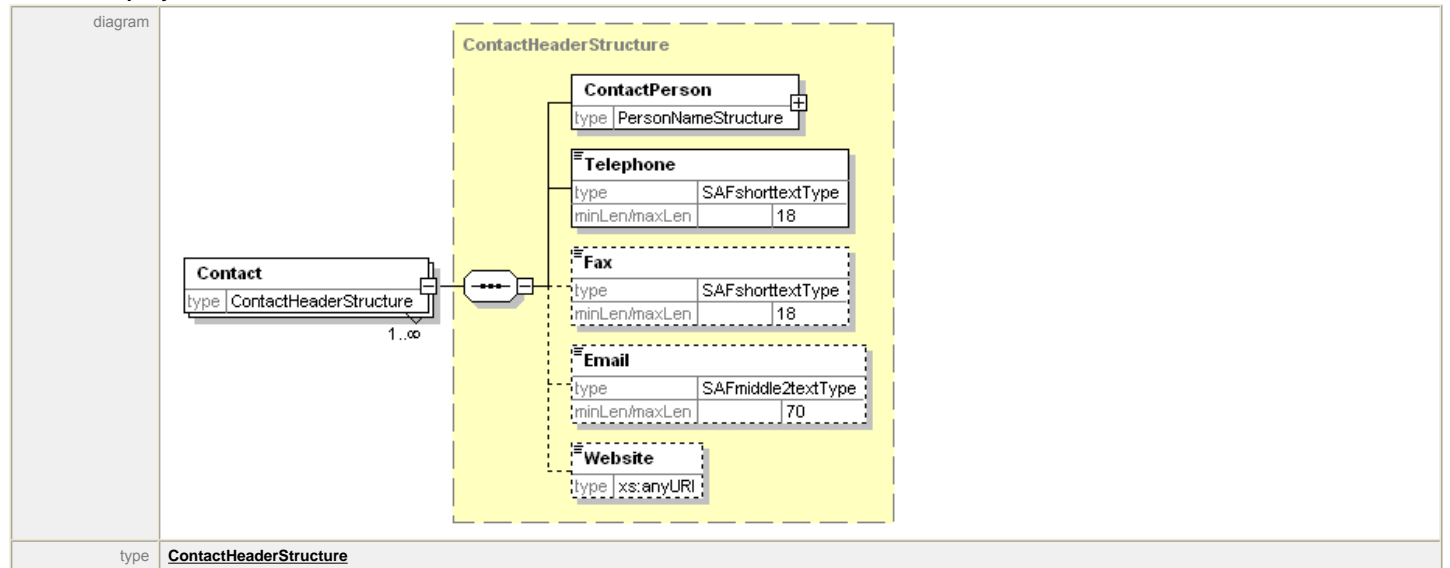
diagram	 <p>CompanyHeaderStructure</p> <p>[Common to all SAFs] CompanyStructure with mandatory RegistrationNumber and Telephone (Contact)</p> <p>RegistrationNumber (SAFmiddle1textType, 35) Name (SAFmiddle2textType, 70) Address (AddressStructure, 1..∞) Contact (ContactHeaderStructure, 1..∞) TaxRegistration (TaxIDStructure, 0..∞) BankAccount (BankAccountStructure, 0..∞)</p>
type	restriction of CompanyStructure
properties	base CompanyStructure
children	RegistrationNumber Name Address Contact TaxRegistration BankAccount
used by	element HeaderStructure/Company
annotation	documentation [Common to all SAFs] CompanyStructure with mandatory RegistrationNumber and Telephone (Contact)

element **CompanyHeaderStructure/RegistrationNumber**

diagram	 <p>RegistrationNumber</p> <table border="1"> <tr> <td>type</td> <td>SAFmiddle1textType</td> </tr> <tr> <td>minLen/maxLen</td> <td>35</td> </tr> </table> <p>Unique number to identify the company in the accounting records, issued by a government body or created by the company for internal purposes to identify different entities within their corporate group.</p>	type	SAFmiddle1textType	minLen/maxLen	35
type	SAFmiddle1textType				
minLen/maxLen	35				
type	SAFmiddle1textType				
properties	isRef 0 content simple				
facets	maxLength 35				
annotation	documentation Unique number to identify the company in the accounting records, issued by a government body or created by the company for internal purposes to identify different entities within their corporate group.				

element **CompanyHeaderStructure/Name**

diagram	 <p>Name</p> <table border="1"> <tr> <td>type</td> <td>SAFmiddle2textType</td> </tr> <tr> <td>minLen/maxLen</td> <td>70</td> </tr> </table>	type	SAFmiddle2textType	minLen/maxLen	70
type	SAFmiddle2textType				
minLen/maxLen	70				
type	SAFmiddle2textType				
properties	isRef 0 content simple				

element **CompanyHeaderStructure/Address**element **CompanyHeaderStructure/Contact**

properties	isRef 0 minOcc 1 maxOcc unbounded content complex
children	ContactPerson Telephone Fax Email Website

element **CompanyHeaderStructure/TaxRegistration**

diagram	<p>TaxIDStructure</p> <p>TaxRegistrationNumber type SAFmiddle1textType minLen/maxLen 35 Unique number issued by Revenue Body for use by the employer.</p> <p>TaxType type SAFcodeType minLen/maxLen 9 For use where information reported in the SAF-P covers more than one type of tax regime: to identify the type of tax regime to which this entry relates.</p> <p>TaxNumber type SAFmiddle1textType minLen/maxLen 35 The tax registration number for the particular tax regime referred to by TaxType.</p> <p>TaxAuthority type SAFmiddle1textType minLen/maxLen 35 Identification of the Revenue Body to which this TaxType refers.</p> <p>TaxVerificationDate type xs:date The date that the tax registration details referred to above were last checked.</p> <p>TaxRegistration type TaxIDStructure 0..∞</p>
type	TaxIDStructure
properties	isRef 0 minOcc 0 maxOcc unbounded content complex
children	TaxRegistrationNumber TaxType TaxNumber TaxAuthority TaxVerificationDate

element **CompanyHeaderStructure/BankAccount**

diagram	<p>BankAccountStructure</p> <p>IBANNumber type SAFmiddle1textType minLen/maxLen 35 International Bank Account Number, ISO 13616</p> <p>BankAccountNumber type SAFmiddle1textType minLen/maxLen 35 The number allocated to the account by the individual's or company's own bank.</p> <p>BankAccountName type SAFmiddle2textType minLen/maxLen 70 The name of the individual or company holding the bank account.</p> <p>SortCode type SAFshorttextType minLen/maxLen 18 Identifier for the bank branch at which the account is held. May be needed to uniquely identify the account.</p> <p>BankAccount type BankAccountStructure 0..∞</p>
type	BankAccountStructure
properties	isRef 0 minOcc 0 maxOcc unbounded content complex
children	IBANNumber BankAccountNumber BankAccountName SortCode

complexType **CompanyStructure**

diagram	<p>RegistrationNumber</p> <table border="1"> <tr><td>type</td><td>SAFmiddle1textType</td></tr> <tr><td>minLen/maxLen</td><td>35</td></tr> </table> <p>Unique number to identify the company in the accounting records, issued by a government authority or created by the company for internal purposes to identify different entities within their corporate group.</p> <p>Name</p> <table border="1"> <tr><td>type</td><td>SAFmiddle2textType</td></tr> <tr><td>minLen/maxLen</td><td>70</td></tr> </table> <p>Address</p> <table border="1"> <tr><td>type</td><td>AddressStructure</td></tr> </table> <p>1..∞</p> <p>Contact</p> <table border="1"> <tr><td>type</td><td>ContactInformationStructure</td></tr> </table> <p>0..∞</p> <p>TaxRegistration</p> <table border="1"> <tr><td>type</td><td>TaxIDStructure</td></tr> </table> <p>0..∞</p> <p>BankAccount</p> <table border="1"> <tr><td>type</td><td>BankAccountStructure</td></tr> </table> <p>0..∞</p> <p>CompanyStructure</p> <p>[Common to all SAFs] Name, address, contact and identification information of a company or employer.</p>	type	SAFmiddle1textType	minLen/maxLen	35	type	SAFmiddle2textType	minLen/maxLen	70	type	AddressStructure	type	ContactInformationStructure	type	TaxIDStructure	type	BankAccountStructure
type	SAFmiddle1textType																
minLen/maxLen	35																
type	SAFmiddle2textType																
minLen/maxLen	70																
type	AddressStructure																
type	ContactInformationStructure																
type	TaxIDStructure																
type	BankAccountStructure																
children	RegistrationNumber Name Address Contact TaxRegistration BankAccount																
used by	element AuditFilePayroll/MasterFiles/EmployerBranches/EmployerBranch/BranchDetails complexType CompanyHeaderStructure																
annotation	documentation [Common to all SAFs] Name, address, contact and identification information of a company or employer.																

element **CompanyStructure/RegistrationNumber**

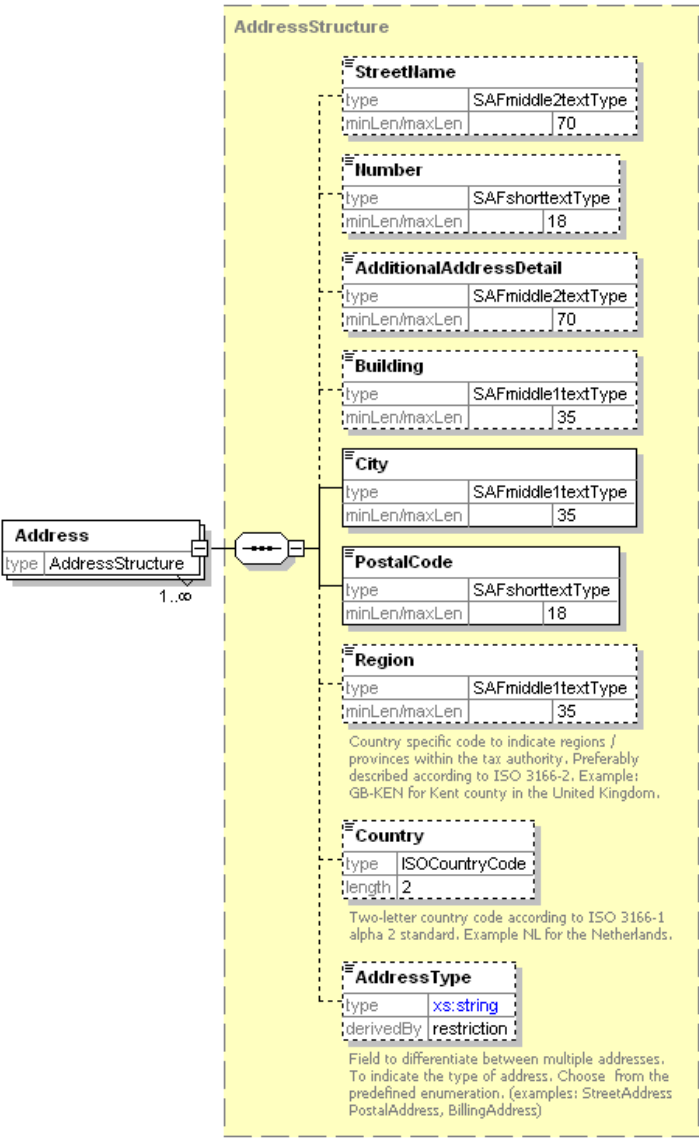
diagram	<p>RegistrationNumber</p> <table border="1"> <tr><td>type</td><td>SAFmiddle1textType</td></tr> <tr><td>minLen/maxLen</td><td>35</td></tr> </table> <p>Unique number to identify the company in the accounting records, issued by a government authority or created by the company for internal purposes to identify different entities within their corporate group.</p>	type	SAFmiddle1textType	minLen/maxLen	35
type	SAFmiddle1textType				
minLen/maxLen	35				
type	SAFmiddle1textType				
properties	isRef 0 minOcc 0 maxOcc 1 content simple				
facets	maxLength 35				
annotation	documentation Unique number to identify the company in the accounting records, issued by a government authority or created by the company for internal purposes to identify different entities within their corporate group.				

element **CompanyStructure/Name**

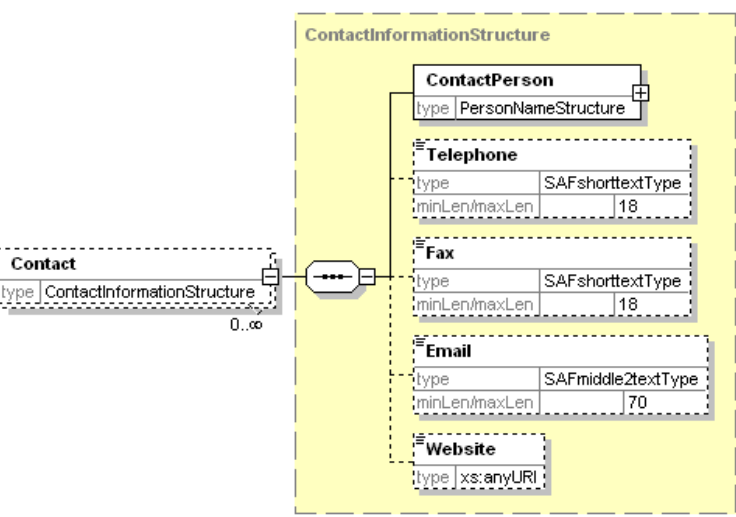
diagram	<p>Name</p> <table border="1"> <tr><td>type</td><td>SAFmiddle2textType</td></tr> <tr><td>minLen/maxLen</td><td>70</td></tr> </table>	type	SAFmiddle2textType	minLen/maxLen	70
type	SAFmiddle2textType				
minLen/maxLen	70				
type	SAFmiddle2textType				
properties	isRef 0 content simple				
facets	maxLength 70				

element **CompanyStructure/Address**

diagram	
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type	AddressStructure
properties	isRef 0 minOcc 1 maxOcc unbounded content complex
children	StreetName Number AdditionalAddressDetail Building City PostalCode Region Country AddressType

element **CompanyStructure/Contact**

<p>diagram</p> 	
type	ContactInformationStructure
properties	isRef 0 minOcc 0 maxOcc unbounded content complex
children	ContactPerson Telephone Fax Email Website

element **CompanyStructure/TaxRegistration**

diagram	<p>TaxIDStructure</p> <p>TaxRegistrationNumber type SAFmiddle1textType minLen/maxLen 35 Unique number issued by Revenue Body for use by the employer.</p> <p>TaxType type SAFcodeType minLen/maxLen 9 For use where information reported in the SAF-P covers more than one type of tax regime: to identify the type of tax regime to which this entry relates.</p> <p>TaxNumber type SAFmiddle1textType minLen/maxLen 35 The tax registration number for the particular tax regime referred to by TaxType.</p> <p>TaxAuthority type SAFmiddle1textType minLen/maxLen 35 Identification of the Revenue Body to which this TaxType refers.</p> <p>TaxVerificationDate type xs:date The date that the tax registration details referred to above were last checked.</p> <p>TaxRegistration type TaxIDStructure 0..∞</p>
type	TaxIDStructure
properties	isRef 0 minOcc 0 maxOcc unbounded content complex
children	TaxRegistrationNumber TaxType TaxNumber TaxAuthority TaxVerificationDate

element **CompanyStructure/BankAccount**

diagram	<p>BankAccountStructure</p> <p>IBANNumber type SAFmiddle1textType minLen/maxLen 35 International Bank Account Number, ISO 13616</p> <p>BankAccountNumber type SAFmiddle1textType minLen/maxLen 35 The number allocated to the account by the individual's or company's own bank.</p> <p>BankAccountName type SAFmiddle2textType minLen/maxLen 70 The name of the individual or company holding the bank account.</p> <p>SortCode type SAFshorttextType minLen/maxLen 18 Identifier for the bank branch at which the account is held. May be needed to uniquely identify the account.</p> <p>BankAccount type BankAccountStructure 0..∞</p>
type	BankAccountStructure
properties	isRef 0 minOcc 0 maxOcc unbounded content complex
children	IBANNumber BankAccountNumber BankAccountName SortCode

complexType **ContactHeaderStructure**

diagram	
type	restriction of ContactInformationStructure
properties	base ContactInformationStructure
children	ContactPerson Telephone Fax Email Website
used by	element CompanyHeaderStructure/Contact
annotation	documentation [Common to all SAFs] ContactInformationStructure with mandatory TelephoneNumber

element **ContactHeaderStructure/ContactPerson**

diagram	
type	PersonNameStructure
properties	isRef 0 content complex
children	Title FirstName Initials LastNamePrefix LastName BirthName Salutation OtherTitles

element **ContactHeaderStructure/Telephone**

diagram	
type	SAFshorttextType

properties	isRef 0 content simple
facets	maxLength 18

element **ContactHeaderStructure/Fax**

diagram	
type	SAFshorttextType
properties	isRef 0 minOcc 0 maxOcc 1 content simple
facets	maxLength 18

element **ContactHeaderStructure/Email**

diagram	
type	SAFmiddle2textType
properties	isRef 0 minOcc 0 maxOcc 1 content simple
facets	maxLength 70

element **ContactHeaderStructure/Website**

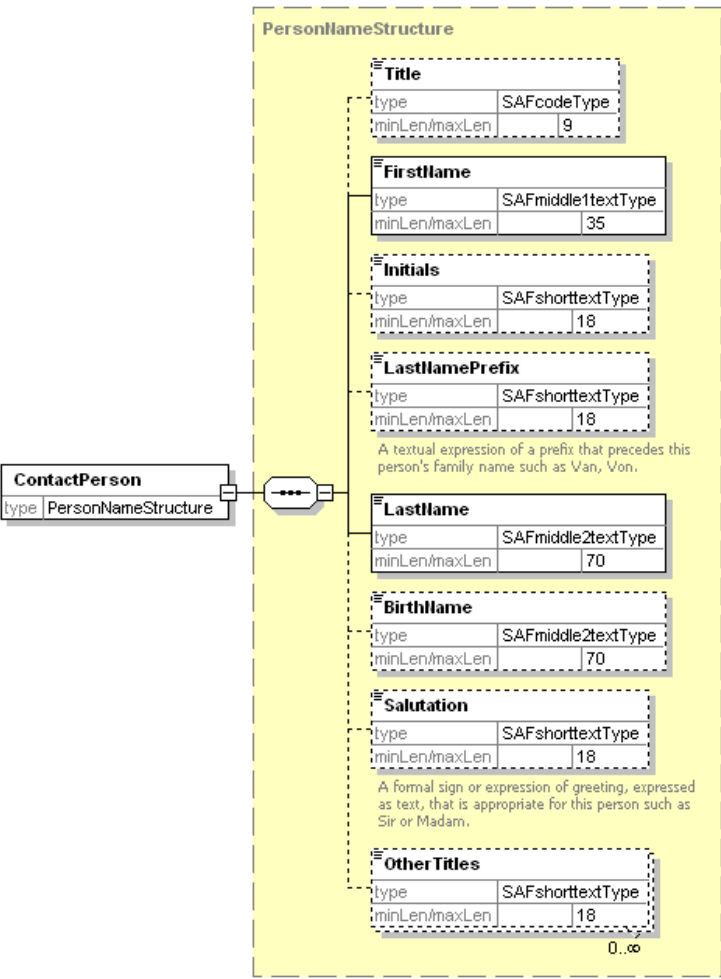
diagram	
type	xs:anyURI
properties	isRef 0 minOcc 0 maxOcc 1 content simple

complexType **ContactInformationStructure**


diagram	
children	ContactPerson Telephone Fax Email Website
used by	elements AuditFilePayroll/Header/PayrollBureau/Contact CompanyStructure/Contact complexType ContactHeaderStructure
annotation	documentation [Common to all SAFs] Contact information of a company or employer.

element **ContactInformationStructure/ContactPerson**


diagram	
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	 <p>The diagram shows a ContactPerson structure (type PersonNameStructure) connected to a complex structure PersonNameStructure. This structure contains several sub-elements: Title (type SAFcodeType, minLen/maxLen 9), Firstname (type SAFmiddle1textType, minLen/maxLen 35), Initials (type SAFshorttextType, minLen/maxLen 18), LastnamePrefix (type SAFshorttextType, minLen/maxLen 18, with a note: "A textual expression of a prefix that precedes this person's family name such as Van, Von."), Lastname (type SAFmiddle2textType, minLen/maxLen 70), Birthname (type SAFmiddle2textType, minLen/maxLen 70), Salutation (type SAFshorttextType, minLen/maxLen 18, with a note: "A formal sign or expression of greeting, expressed as text, that is appropriate for this person such as Sir or Madam."), and Other Titles (type SAFshorttextType, minLen/maxLen 18). The multiplicity at the end of the structure is 0..∞.</p>
type	PersonNameStructure
properties	isRef 0 content complex
children	Title Firstname Initials LastnamePrefix Lastname Birthname Salutation OtherTitles


element **ContactInformationStructure/Telephone**

diagram	 <p>The diagram shows a Telephone structure (type SAFshorttextType, minLen/maxLen 18).</p>
type	SAFshorttextType
properties	isRef 0 minOcc 0 maxOcc 1 content simple
facets	maxLength 18

element **ContactInformationStructure/Fax**

diagram	 <p>The diagram shows a Fax structure (type SAFshorttextType, minLen/maxLen 18).</p>
type	SAFshorttextType
properties	isRef 0 minOcc 0 maxOcc 1 content simple
facets	maxLength 18

element **ContactInformationStructure/Email**

diagram	 <p>The diagram shows an Email structure (type SAFmiddle2textType, minLen/maxLen 70).</p>
type	SAFmiddle2textType
properties	isRef 0 minOcc 0 maxOcc 1 content simple

facets maxLength 70


element **ContactInformationStructure/Website**

diagram	
type	xs:anyURI
properties	isRef 0 minOcc 0 maxOcc 1 content simple

complexType **HeaderStructure**

diagram	<p>AuditFileVersion type SAFcodeType minLen/maxLen 9 Identification of the Standard Audit File SAF-P version being used</p> <p>AuditFileCountry type ISOCountryCode length 2 Two-letter country code according to ISO 3166-1 alpha 2 standard. Example NL for the Netherlands.</p> <p>AuditFileRegion type SAFcodeType minLen/maxLen 9 Country specific code to indicate regions / provinces within the tax jurisdiction. Preferably described according to ISO 3166-2. Example: GB-KEN for Kent county in the United Kingdom.</p> <p>AuditFileDateCreated type xs:date Date of production of SAF-P.</p> <p>SoftwareCompanyName type SAFmiddle2textType minLen/maxLen 70 Name of the software company whose product created the SAF-P.</p> <p>SoftwareID type SAFlongtextType minLen/maxLen 256 Name of the Software that generated the SAF-P.</p> <p>SoftwareVersion type SAFshorttextType minLen/maxLen 18 Version of the software that created the SAF-P.</p> <p>Company type CompanyHeaderStructure Employer's name and address details.</p> <p>DefaultCurrencyCode type ISOCurrencyCode length 3 Three letter Currency Code (ISO 4217) of local currency which is the default for the SAF.</p> <p>SelectionCriteria type SelectionCriteriaStructure Criteria set by the user to populate the SAF-P.</p> <p>HeaderComment type SAFlongtextType minLen/maxLen 256 Space for any further generic comments on the SAF-P. Revenue Bodies should consider what information they would expect to see here.</p> <p>HeaderStructure [Common to all SAFs] Overall information about this Standard Auditfile.</p>
children	AuditFileVersion AuditFileCountry AuditFileRegion AuditFileDateCreated SoftwareCompanyName SoftwareID SoftwareVersion Company DefaultCurrencyCode SelectionCriteria HeaderComment
used by	element AuditFilePayroll/Header
annotation	documentation [Common to all SAFs] Overall information about this Standard Auditfile.


element **HeaderStructure/AuditFileVersion**

diagram	 <p>Identification of the Standard Audit File SAF-P version being used</p>
type	SAFcodeType
properties	isRef 0 content simple
facets	maxLength 9
annotation	documentation Identification of the Standard Audit File SAF-P version being used


element HeaderStructure/AuditFileCountry

diagram	 <p>Two-letter country code according to ISO 3166-1 alpha 2 standard, Example NL for the Netherlands.</p>
type	ISOCountryCode
properties	isRef 0 content simple
facets	length 2
annotation	documentation Two-letter country code according to ISO 3166-1 alpha 2 standard. Example NL for the Netherlands.


element HeaderStructure/AuditFileRegion

diagram	 <p>Country specific code to indicate regions / provinces within the tax jurisdiction. Preferably described according to ISO 3166-2, Example: GB-KEN for Kent county in the United Kingdom.</p>
type	SAFcodeType
properties	isRef 0 minOcc 0 maxOcc 1 content simple
facets	maxLength 9
annotation	documentation Country specific code to indicate regions / provinces within the tax jurisdiction. Preferably described according to ISO 3166-2. Example: GB-KEN for Kent county in the United Kingdom.

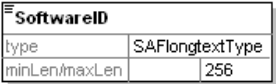
element HeaderStructure/AuditFileDateCreated

diagram	 <p>Date of production of SAF-P.</p>
type	xs:date
properties	isRef 0 content simple
annotation	documentation Date of production of SAF-P.

element HeaderStructure/SoftwareCompanyName

diagram	 <p>Name of the software company whose product created the SAF-P.</p>
type	SAFmiddle2textType
properties	isRef 0 content simple
facets	maxLength 70
annotation	documentation Name of the software company whose product created the SAF-P.

element HeaderStructure/SoftwareID

diagram	 <p>Name of the Software that generated the SAF-P.</p>
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type	SAFLongtextType
properties	isRef 0 content simple
facets	maxLength 256
annotation	documentation Name of the Software that generated the SAF-P.

element HeaderStructure/SoftwareVersion

diagram	<pre> graph LR subgraph SoftwareVersion [SoftwareVersion] direction TB type[SAFshorttextType] minLen_maxLen["minLen/maxLen 18"] end doc[Version of the software that created the SAF-P.] </pre> <p>Version of the software that created the SAF-P.</p>
type	SAFshorttextType
properties	isRef 0 content simple
facets	maxLength 18
annotation	documentation Version of the software that created the SAF-P.

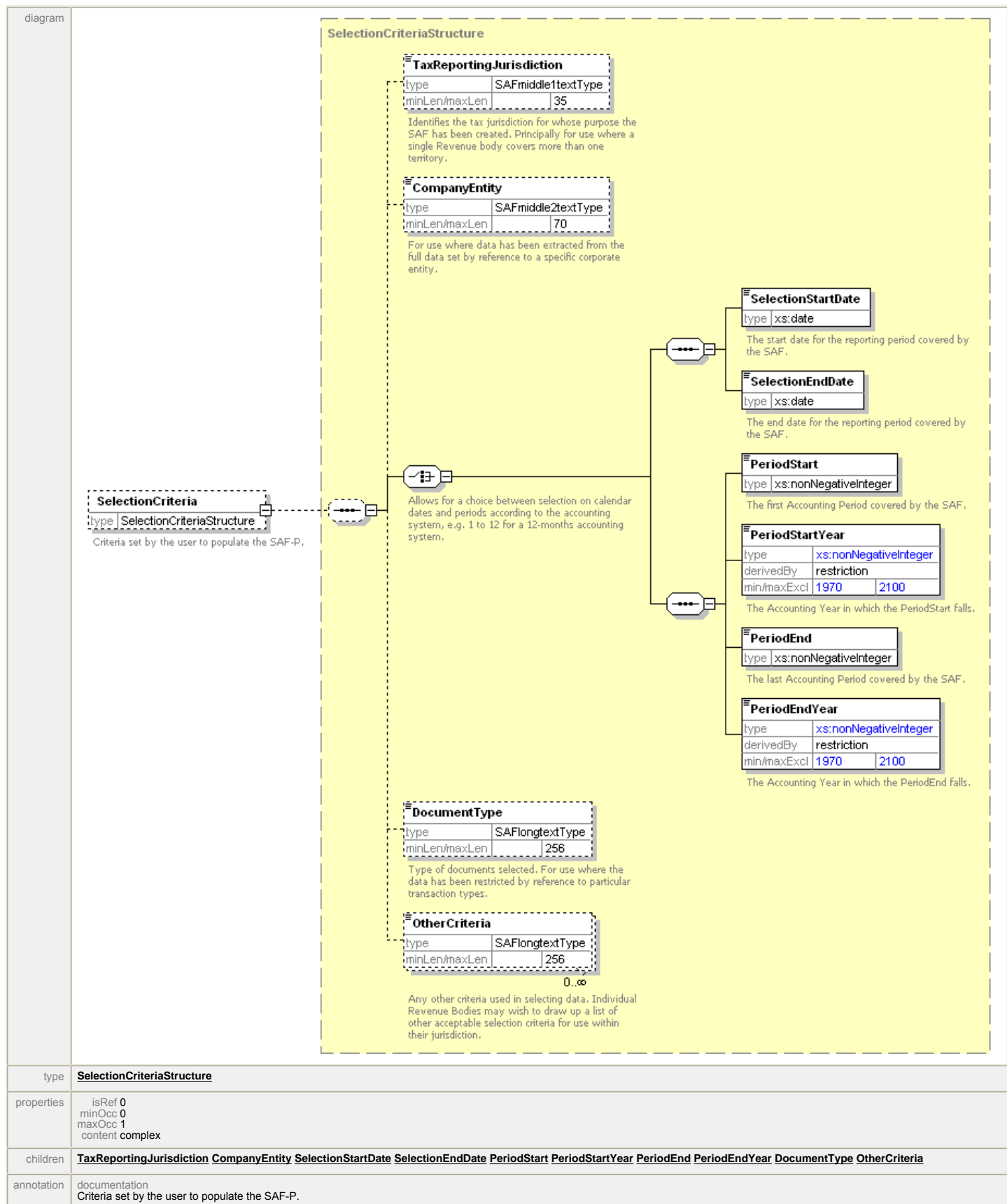
element HeaderStructure/Company

diagram	<pre> graph LR Company[Company] --- RegistrationNumber[RegistrationNumber] Company --- Name[Name] Company --- Address[Address] Company --- Contact[Contact] Company --- TaxRegistration[TaxRegistration] Company --- BankAccount[BankAccount] </pre> <p>The diagram shows the Company element structure. The Company element (type CompanyHeaderStructure) contains the following elements:</p> <ul style="list-style-type: none"> RegistrationNumber (type SAFmiddle1textType, minLen/maxLen 35): Unique number to identify the company in the accounting records, issued by a government body or created by the company for internal purposes to identify different entities within their corporate group. Name (type SAFmiddle2textType, minLen/maxLen 70) Address (type AddressStructure, 1..∞) Contact (type ContactHeaderStructure, 1..∞) TaxRegistration (type TaxIDStructure, 0..∞) BankAccount (type BankAccountStructure, 0..∞)
type	CompanyHeaderStructure
properties	isRef 0 content complex
children	RegistrationNumber Name Address Contact TaxRegistration BankAccount
annotation	documentation Employer's name and address details.

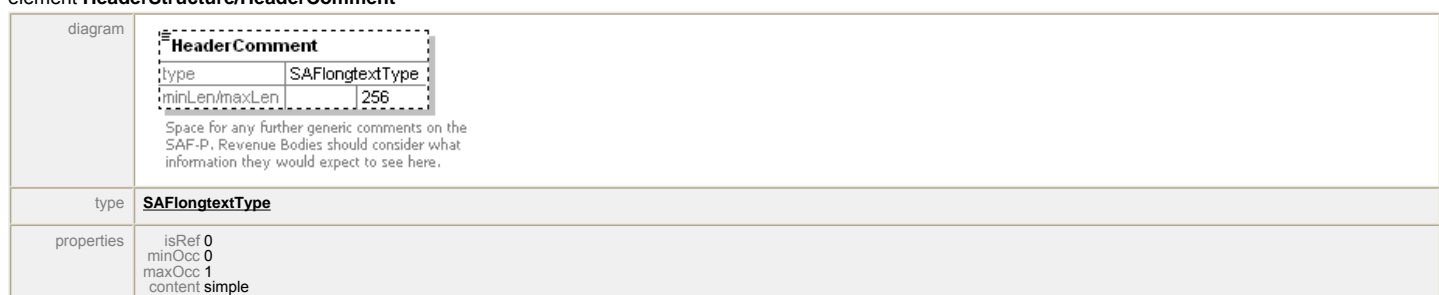
element HeaderStructure/DefaultCurrencyCode

diagram	<pre> graph LR subgraph DefaultCurrencyCode [DefaultCurrencyCode] direction TB type[ISOCurrencyCode] length[3] end doc[Three letter Currency Code (ISO 4217) of local currency which is the default for the SAF.] </pre> <p>Three letter Currency Code (ISO 4217) of local currency which is the default for the SAF.</p>
type	ISOCurrencyCode
properties	isRef 0 content simple
facets	length 3
annotation	documentation Three letter Currency Code (ISO 4217) of local currency which is the default for the SAF.

element HeaderStructure/SelectionCriteria



element HeaderStructure/HeaderComment



facets	maxLength 256
annotation	documentation Space for any further generic comments on the SAF-P. Revenue Bodies should consider what information they would expect to see here.

complexType IdentificationStructure

diagram	<p>IdentificationStructure Identification Document data. This section is used when employers need to demonstrate that they have seen proof of an employee's identity.</p> <p>IdentificationType type SAFshorttextType minLen/maxLen 18 The type of identity document supplied to the employer. Revenue bodies may wish to prescribe a specific list of codes.</p> <p>IdentificationNumber type SAFmiddle1textType minLen/maxLen 35 Unique number on the identification document</p> <p>DateValidUntil type xs:date</p> <p>PlaceOfIssue type SAFmiddle1textType minLen/maxLen 35</p> <p>DateOfIssue type xs:date</p>
children	IdentificationType IdentificationNumber DateValidUntil PlaceOfIssue DateOfIssue
used by	element AuditFilePayroll/MasterFiles/Employees/Employee/Identification
annotation	documentation Identification Document data. This section is used when employers need to demonstrate that they have seen proof of an employee's identity.

element IdentificationStructure/IdentificationType

diagram	<p>IdentificationType type SAFshorttextType minLen/maxLen 18 The type of identity document supplied to the employer. Revenue bodies may wish to prescribe a specific list of codes.</p>
type	SAFshorttextType
properties	isRef 0 content simple
facets	maxLength 18
annotation	documentation The type of identity document supplied to the employer. Revenue bodies may wish to prescribe a specific list of codes.

element IdentificationStructure/IdentificationNumber

diagram	<p>IdentificationNumber type SAFmiddle1textType minLen/maxLen 35 Unique number on the identification document</p>
type	SAFmiddle1textType
properties	isRef 0 content simple
facets	maxLength 35
annotation	documentation Unique number on the identification document

element IdentificationStructure/DateValidUntil

diagram	<p>DateValidUntil type xs:date</p>
type	xs:date
properties	isRef 0 minOcc 0 maxOcc 1 content simple

element IdentificationStructure/PlaceOfIssue

diagram	<p>PlaceOfIssue type SAFmiddle1textType minLen/maxLen 35</p>
type	SAFmiddle1textType

properties	isRef 0 minOcc 0 maxOcc 1 content simple
facets	maxLength 35

element IdentificationStructure/DateOfIssue

diagram	
type	xs:date
properties	isRef 0 minOcc 0 maxOcc 1 content simple

complexType PersonNameStructure

diagram	<p>PersonNameStructure [Common to all SAFs] All information about the name of a natural (non-corporate) person.</p> <p>Title type SAFcodeType minLen/maxLen 9</p> <p>FirstName type SAFmiddle1textType minLen/maxLen 35</p> <p>Initials type SAFshorttextType minLen/maxLen 18</p> <p>LastNamePrefix type SAFshorttextType minLen/maxLen 18 A textual expression of a prefix that precedes this person's family name such as Van, Von.</p> <p>LastName type SAFmiddle2textType minLen/maxLen 70</p> <p>BirthName type SAFmiddle2textType minLen/maxLen 70</p> <p>Salutation type SAFshorttextType minLen/maxLen 18 A formal sign or expression of greeting, expressed as text, that is appropriate for this person such as Sir or Madam.</p> <p>OtherTitles type SAFshorttextType minLen/maxLen 18</p> <p>0..∞</p>
children	Title FirstName Initials LastNamePrefix LastName BirthName Salutation OtherTitles
used by	elements ContactHeaderStructure/ContactPerson ContactInformationStructure/ContactPerson AuditFilePayroll/MasterFiles/Employees/Employee/Name
annotation	documentation [Common to all SAFs] All information about the name of a natural (non-corporate) person.

element PersonNameStructure/Title


diagram	
type	SAFcodeType
properties	isRef 0 minOcc 0 maxOcc 1 content simple
facets	maxLength 9

element PersonNameStructure/FirstName

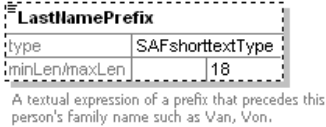
diagram	
type	SAFmiddle1textType
properties	isRef 0 content simple

facets	maxLength 35
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element **PersonNameStructure/Initials**

diagram	
type	SAFshorttextType
properties	isRef 0 minOcc 0 maxOcc 1 content simple
facets	maxLength 18

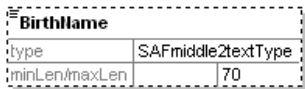
element **PersonNameStructure/LastNamePrefix**

diagram	
type	SAFshorttextType
properties	isRef 0 minOcc 0 maxOcc 1 content simple
facets	maxLength 18
annotation	documentation A textual expression of a prefix that precedes this person's family name such as Van, Von.

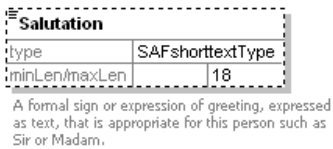
element **PersonNameStructure/LastName**

diagram	
type	SAFmiddle2textType
properties	isRef 0 content simple
facets	maxLength 70

element **PersonNameStructure/BirthName**

diagram	
type	SAFmiddle2textType
properties	isRef 0 minOcc 0 maxOcc 1 content simple
facets	maxLength 70

element **PersonNameStructure/Salutation**

diagram	
type	SAFshorttextType
properties	isRef 0 minOcc 0 maxOcc 1 content simple
facets	maxLength 18
annotation	documentation A formal sign or expression of greeting, expressed as text, that is appropriate for this person such as Sir or Madam.

element **PersonNameStructure/OtherTitles**

diagram	
type	SAFshorttextType

properties	isRef 0 minOcc 0 maxOcc unbounded content simple
facets	maxLength 18

complexType SelectionCriteriaStructure

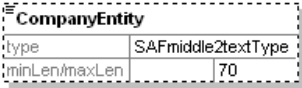
diagram	<p>TaxReportingJurisdiction</p> <table border="1"> <tr><td>type</td><td>SAFmiddle1textType</td></tr> <tr><td>minLen/maxLen</td><td>35</td></tr> </table> <p>Identifies the tax jurisdiction for whose purpose the SAF has been created. Principally for use where a single Revenue body covers more than one territory.</p> <p>CompanyEntity</p> <table border="1"> <tr><td>type</td><td>SAFmiddle2textType</td></tr> <tr><td>minLen/maxLen</td><td>70</td></tr> </table> <p>For use where data has been extracted from the full data set by reference to a specific corporate entity.</p> <p>SelectionStartDate</p> <table border="1"> <tr><td>type</td><td>xs:date</td></tr> </table> <p>The start date for the reporting period covered by the SAF.</p> <p>SelectionEndDate</p> <table border="1"> <tr><td>type</td><td>xs:date</td></tr> </table> <p>The end date for the reporting period covered by the SAF.</p> <p>PeriodStart</p> <table border="1"> <tr><td>type</td><td>xs:nonNegativeInteger</td></tr> </table> <p>The first Accounting Period covered by the SAF.</p> <p>PeriodStartYear</p> <table border="1"> <tr><td>type</td><td>xs:nonNegativeInteger</td></tr> <tr><td>derivedBy</td><td>restriction</td></tr> <tr><td>min/maxExcl</td><td>1970 2100</td></tr> </table> <p>The Accounting Year in which the PeriodStart falls.</p> <p>PeriodEnd</p> <table border="1"> <tr><td>type</td><td>xs:nonNegativeInteger</td></tr> </table> <p>The last Accounting Period covered by the SAF.</p> <p>PeriodEndYear</p> <table border="1"> <tr><td>type</td><td>xs:nonNegativeInteger</td></tr> <tr><td>derivedBy</td><td>restriction</td></tr> <tr><td>min/maxExcl</td><td>1970 2100</td></tr> </table> <p>The Accounting Year in which the PeriodEnd falls.</p> <p>DocumentType</p> <table border="1"> <tr><td>type</td><td>SAFlongtextType</td></tr> <tr><td>minLen/maxLen</td><td>256</td></tr> </table> <p>Type of documents selected. For use where the data has been restricted by reference to particular transaction types.</p> <p>OtherCriteria</p> <table border="1"> <tr><td>type</td><td>SAFlongtextType</td></tr> <tr><td>minLen/maxLen</td><td>256</td></tr> </table> <p>0..∞</p> <p>Any other criteria used in selecting data. Individual Revenue Bodies may wish to draw up a list of other acceptable selection criteria for use within their jurisdiction.</p>	type	SAFmiddle1textType	minLen/maxLen	35	type	SAFmiddle2textType	minLen/maxLen	70	type	xs:date	type	xs:date	type	xs:nonNegativeInteger	type	xs:nonNegativeInteger	derivedBy	restriction	min/maxExcl	1970 2100	type	xs:nonNegativeInteger	type	xs:nonNegativeInteger	derivedBy	restriction	min/maxExcl	1970 2100	type	SAFlongtextType	minLen/maxLen	256	type	SAFlongtextType	minLen/maxLen	256
type	SAFmiddle1textType																																				
minLen/maxLen	35																																				
type	SAFmiddle2textType																																				
minLen/maxLen	70																																				
type	xs:date																																				
type	xs:date																																				
type	xs:nonNegativeInteger																																				
type	xs:nonNegativeInteger																																				
derivedBy	restriction																																				
min/maxExcl	1970 2100																																				
type	xs:nonNegativeInteger																																				
type	xs:nonNegativeInteger																																				
derivedBy	restriction																																				
min/maxExcl	1970 2100																																				
type	SAFlongtextType																																				
minLen/maxLen	256																																				
type	SAFlongtextType																																				
minLen/maxLen	256																																				
children	TaxReportingJurisdiction CompanyEntity SelectionStartDate SelectionEndDate PeriodStart PeriodStartYear PeriodEnd PeriodEndYear DocumentType OtherCriteria																																				
used by	element HeaderStructure/SelectionCriteria																																				
annotation	documentation [Common to all SAFs] The selection criteria used to generate this Standard Auditfile																																				

element SelectionCriteriaStructure/TaxReportingJurisdiction

diagram	<p>TaxReportingJurisdiction</p> <table border="1"> <tr><td>type</td><td>SAFmiddle1textType</td></tr> <tr><td>minLen/maxLen</td><td>35</td></tr> </table> <p>Identifies the tax jurisdiction for whose purpose the SAF has been created. Principally for use where a single Revenue body covers more than one territory.</p>	type	SAFmiddle1textType	minLen/maxLen	35
type	SAFmiddle1textType				
minLen/maxLen	35				
type	SAFmiddle1textType				

properties	isRef 0 minOcc 0 maxOcc 1 content simple
facets	maxLength 35
annotation	documentation Identifies the tax jurisdiction for whose purpose the SAF has been created. Principally for use where a single Revenue body covers more than one territory.

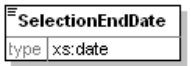
element SelectionCriteriaStructure/CompanyEntity

diagram	 <p>For use where data has been extracted from the full data set by reference to a specific corporate entity.</p>
type	SAFmiddle2textType
properties	isRef 0 minOcc 0 maxOcc 1 content simple
facets	maxLength 70
annotation	documentation For use where data has been extracted from the full data set by reference to a specific corporate entity.


element SelectionCriteriaStructure/SelectionStartDate

diagram	 <p>The start date for the reporting period covered by the SAF.</p>
type	xs:date
properties	isRef 0 content simple
annotation	documentation The start date for the reporting period covered by the SAF.


element SelectionCriteriaStructure/SelectionEndDate

diagram	 <p>The end date for the reporting period covered by the SAF.</p>
type	xs:date
properties	isRef 0 content simple
annotation	documentation The end date for the reporting period covered by the SAF.


element SelectionCriteriaStructure/PeriodStart

diagram	 <p>The first Accounting Period covered by the SAF.</p>
type	xs:nonNegativeInteger
properties	isRef 0 content simple
annotation	documentation The first Accounting Period covered by the SAF.


element SelectionCriteriaStructure/PeriodStartYear

diagram	 <p>The Accounting Year in which the PeriodStart falls.</p>
type	restriction of xs:nonNegativeInteger
properties	isRef 0 content simple
facets	minExclusive 1970 maxExclusive 2100
annotation	documentation The Accounting Year in which the PeriodStart falls.

element SelectionCriteriaStructure/PeriodEnd

diagram	 <p>The last Accounting Period covered by the SAF.</p>
type	xs:nonNegativeInteger
properties	isRef 0 content simple
annotation	documentation The last Accounting Period covered by the SAF.


element **SelectionCriteriaStructure/PeriodEndYear**

diagram	 <p>The Accounting Year in which the PeriodEnd falls.</p>
type	restriction of xs:nonNegativeInteger
properties	isRef 0 content simple
facets	minExclusive 1970 maxExclusive 2100
annotation	documentation The Accounting Year in which the PeriodEnd falls.

element **SelectionCriteriaStructure/DocumentType**

diagram	 <p>Type of documents selected. For use where the data has been restricted by reference to particular transaction types.</p>
type	SAFlongtextType
properties	isRef 0 minOcc 0 maxOcc 1 content simple
facets	maxLength 256
annotation	documentation Type of documents selected. For use where the data has been restricted by reference to particular transaction types.

element **SelectionCriteriaStructure/OtherCriteria**

diagram	 <p>Any other criteria used in selecting data. Individual Revenue Bodies may wish to draw up a list of other acceptable selection criteria for use within their jurisdiction.</p>
type	SAFlongtextType
properties	isRef 0 minOcc 0 maxOcc unbounded content simple
facets	maxLength 256
annotation	documentation Any other criteria used in selecting data. Individual Revenue Bodies may wish to draw up a list of other acceptable selection criteria for use within their jurisdiction.

complexType **TaxIDStructure**

diagram	
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	<div data-bbox="236 392 526 465"> TaxIDStructure [Common to all SAFs] Tax information for a company or employer. </div> <div data-bbox="660 73 959 159"> TaxRegistrationNumber type SAFmiddle1textType minLen/maxLen 35 Unique number issued by Revenue Body for use by the employer. </div> <div data-bbox="660 215 916 300"> TaxType type SAFcodeType minLen/maxLen 9 For use where information reported in the SAF-P covers more than one type of tax regime: to identify the type of tax regime to which this entry relates. </div> <div data-bbox="660 392 959 477"> TaxNumber type SAFmiddle1textType minLen/maxLen 35 The tax registration number for the particular tax regime referred to by TaxType. </div> <div data-bbox="660 533 959 618"> TaxAuthority type SAFmiddle1textType minLen/maxLen 35 Identification of the Revenue Body to which this TaxType refers. </div> <div data-bbox="660 674 858 759"> TaxVerificationDate type xs:date The date that the tax registration details referred to above were last checked. </div>
children	TaxRegistrationNumber TaxType TaxNumber TaxAuthority TaxVerificationDate
used by	elements AuditFilePayroll/MasterFiles/Employees/Employee/EmployeeRegistrationNumbers CompanyHeaderStructure/TaxRegistration CompanyStructure/TaxRegistration
annotation	documentation [Common to all SAFs] Tax information for a company or employer.

element TaxIDStructure/TaxRegistrationNumber

diagram	<div data-bbox="368 981 667 1066"> TaxRegistrationNumber type SAFmiddle1textType minLen/maxLen 35 Unique number issued by Revenue Body for use by the employer. </div>
type	SAFmiddle1textType
properties	isRef 0 content simple
facets	maxLength 35
annotation	documentation Unique number issued by Revenue Body for use by the employer.

element TaxIDStructure/TaxType

diagram	<div data-bbox="250 1357 505 1442"> TaxType type SAFcodeType minLen/maxLen 9 For use where information reported in the SAF-P covers more than one type of tax regime: to identify the type of tax regime to which this entry relates. </div>
type	SAFcodeType
properties	isRef 0 minOcc 0 maxOcc 1 content simple
facets	maxLength 9
annotation	documentation For use where information reported in the SAF-P covers more than one type of tax regime: to identify the type of tax regime to which this entry relates.

element TaxIDStructure/TaxNumber

diagram	<div data-bbox="333 1798 636 1883"> TaxNumber type SAFmiddle1textType minLen/maxLen 35 The tax registration number for the particular tax regime referred to by TaxType. </div>
type	SAFmiddle1textType
properties	isRef 0 minOcc 0 maxOcc 1 content simple
facets	maxLength 35

annotation	documentation The tax registration number for the particular tax regime referred to by TaxType.
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element TaxIDStructure/TaxAuthority

diagram	<p>Identification of the Revenue Body to which this TaxType refers.</p>
type	SAFmiddle1textType
properties	isRef 0 minOcc 0 maxOcc 1 content simple
facets	maxLength 35
annotation	documentation Identification of the Revenue Body to which this TaxType refers.

element TaxIDStructure/TaxVerificationDate

diagram	<p>The date that the tax registration details referred to above were last checked.</p>
type	xs:date
properties	isRef 0 minOcc 0 maxOcc 1 content simple
annotation	documentation The date that the tax registration details referred to above were last checked.

simpleType ISOCountryCode

type	restriction of xs:string
used by	elements HeaderStructure/AuditFileCountry AddressStructure/Country
facets	length 2
annotation	documentation Two-letter country code according to ISO 3166-1 alpha 2 standard. Example: NL for the Netherlands.

simpleType ISOCurrencyCode

type	restriction of xs:string
used by	elements AmountStructure/CurrencyCode HeaderStructure/DefaultCurrencyCode
facets	length 3
annotation	documentation Three-letter currency code according to ISO 4217 standard. Example: EUR for the Euros or USD for American Dollars.

simpleType SAFcodeType

type	restriction of xs:string
used by	elements HeaderStructure/AuditFileRegion HeaderStructure/AuditFileVersion TaxIDStructure/TaxType PersonNameStructure/Title
facets	maxLength 9
annotation	documentation Text of max 9 characters.

simpleType SAFexchangerateType

type	restriction of xs:decimal
used by	element AmountStructure/ExchangeRate
facets	totalDigits 18 fractionDigits 8
annotation	documentation 18 digits max, of which 8 can be fractional digits.

simpleType SAFlongtextType

type	restriction of xs:string
used by	elements AuditFilePayroll/TransactionFiles/Employment/BranchID AuditFilePayroll/TransactionFiles/Employment/Department SelectionCriteriaStructure/DocumentType AuditFilePayroll/MasterFiles/Employees/Employee/EmployeeID AuditFilePayroll/TransactionFiles/Employment/EmployeeID AuditFilePayroll/TransactionFiles/Employment/EmployeeWorkReferenceNumber HeaderStructure/HeaderComment AuditFilePayroll/TransactionFiles/Employment/PeriodicalPayments/PeriodicalPayment/Hours/HourType AuditFilePayroll/TransactionFiles/Employment/JobTitle SelectionCriteriaStructure/OtherCriteria AuditFilePayroll/MasterFiles/PayrollElements/PayrollElement/PayrollElementDescription HeaderStructure/SoftwareID AuditFilePayroll/TransactionFiles/Employment/PeriodicalPayments/PeriodicalPayment/Element/PaymentDetails/UnitDescription
facets	maxLength 256
annotation	documentation 256 character text.

simpleType SAFmiddle1textType

type	restriction of xs:string
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used by	elements BankAccountStructure/BankAccountNumber AddressStructure/Building AddressStructure/City PersonNameStructure/FirstName BankAccountStructure/IBANNumber IdentificationStructure/IdentificationNumber AuditFilePayroll/Header/PayrollBureau/Name IdentificationStructure/PlaceOfIssue AddressStructure/Region CompanyHeaderStructure/RegistrationNumber CompanyStructure/RegistrationNumber TaxIDStructure/TaxAuthority TaxIDStructure/TaxNumber TaxIDStructure/TaxRegistrationNumber SelectionCriteriaStructure/TaxReportingJurisdiction
facets	maxLength 35
annotation	documentation 35 character text.

simpleType **SAFmiddle2textType**

type	restriction of xs:string
used by	elements AddressStructure/AdditionalAddressDetail BankAccountStructure/BankAccountName PersonNameStructure/BirthName SelectionCriteriaStructure/CompanyEntity ContactHeaderStructure/Email ContactInformationStructure/Email PersonNameStructure/LastName CompanyHeaderStructure/Name CompanyStructure/Name HeaderStructure/SoftwareCompanyName AddressStructure/StreetName
facets	maxLength 70
annotation	documentation 70 character text.

simpleType **SAFmonetaryType**

type	restriction of xs:decimal
used by	elements AmountStructure/Amount AmountStructure/CurrencyAmount
facets	totalDigits 18 fractionDigits 2
annotation	documentation Monetary amount.18 digits max, of which 2 can be fractional digits.

simpleType **SAFquantityType**

type	restriction of xs:decimal
used by	elements AuditFilePayroll/TransactionFiles/Employment/PeriodicalPayments/PeriodicalPayment/Hours/NumberOfHours AuditFilePayroll/TransactionFiles/Employment/PeriodicalPayments/PeriodicalPayment/Element/PaymentDetails/NumberOfUnits
facets	totalDigits 22 fractionDigits 6
annotation	documentation Used to describe a quantity. Monetary amount. 22 digits max, of which 6 can be fractional digits.

simpleType **SAFshorttextType**

type	restriction of xs:string
used by	elements AuditFilePayroll/MasterFiles/EmployerBranches/EmployerBranch/BranchID ContactHeaderStructure/Fax ContactInformationStructure/Fax IdentificationStructure/IdentificationType PersonNameStructure/Initials PersonNameStructure/LastNamePrefix AddressStructure/Number PersonNameStructure/OtherTitles AuditFilePayroll/TransactionFiles/Employment/PeriodicalPayments/PeriodicalPayment/PayFrequency AuditFilePayroll/MasterFiles/PayrollElements/PayrollElement/PayrollElementID AddressStructure/PostalCode PersonNameStructure/Salutation HeaderStructure/SoftwareVersion BankAccountStructure/SortCode ContactHeaderStructure/Telephone ContactInformationStructure/Telephone
facets	maxLength 18
annotation	documentation 18 character text.

simpleType **SAFweightType**

type	restriction of xs:decimal
facets	totalDigits 14 fractionDigits 3
annotation	documentation Describes a weight. Monetary amount.14 digits max, of which 3 can be fractional digits.