

Additional Information for Stamp Duty Land Tax

Additional Information

1. IRmark

If you are using the VB Injector to test your files, please remove all the whitespace from the <Body> of your XML. If whitespace is present, the VB Injector adds whitespace to your XML and will cause your submission to fail with 2021 error, 'The supplied IRmark is incorrect'.

2. Address Extension

This element cannot be **yes**. Xpath /IRenvelope/SDLT/LandDetail/AddressExtension. The maximum amount of characters for the address field is 4 lines of 35 characters.

3. Attributes for Canonicalisation

If there are more than one attribute per attribute then these must be in alphabetical order for canonicalisation purposes or the IRmark calculation will fail.

4. £ sign

The £ sign is not an allowable character in an SDLT submission. Inclusion of this character may cause the submission to 'constantly' poll at the Government Gateway.

5. Test In Live

If you are allowing your customers the ability to use the Test In Live function, please contact the Software Developer Support Team.

6. Correlation ID

In accordance with the Government Gateway Submission Protocol, your software must store the <CorrelationID> for use by your client until either the success_response or error response has been returned.

7. Duplicate Submissions

Online duplicate submissions cause extra work for Stamp Taxes. It may be worthwhile adding extra validation to certain fields and displaying a cautionary message to your users if information is duplicated within a submission.

8. VSIPS URL

Do not include a trailing / at the end of the URL as this will prevent you from testing and you will receive a 403 error.

9. Namespaces

Do not include any other namespaces within the <IRheader> other than xmlns=https://www.govtalk.gov.uk/taxation/SDLT/4, as inclusion will prevent successful submissions being passed to Stamp Office.

10. Test Case Data

Do not allow clients to file test case data to the 'Live' Government Gateway URL <https://secure.gateway.gov.uk/submission>
Genuine records will be created and unnecessary resources have to be used to close these records down. It may also result in a compliance review for your client.

11. Text for Declaration Options

If you are filing this return for yourself or as the in-house representative of an organisation:

'The information contained in this return is correct and complete to the best of my knowledge and belief'.

If you are filing this return on behalf of a purchaser who has approved the Effective date of transaction:

'I confirm that the purchaser(s) has / have declared that the information contained in this return is correct and complete to the best of the knowledge and belief of the purchaser(s) and that the purchaser(s) has / have authorised me to submit the return electronically on behalf of the purchaser(s)'.

If you are filing this return on behalf of a purchaser who has authorised you to enter the Effective date of transaction:

'I can confirm that the purchaser(s) has / have declared that the information contained in this return, with the exception of the effective date, is correct and complete to the best of my knowledge and belief of the purchaser(s). The purchaser(s) has / have authorised me to enter the effective date and to submit this return electronically on behalf of the purchaser(s). The effective date is correct and complete to the best of my knowledge and belief'.

12. SDLT1 Q27

If more than 1 property is declared at SDLT1 Q26 for online submissions, customers cannot submit a certificate for each property. This is because the IRmark is used as the certificate number. Please include additional titles on the SDLT5 continuation sheet.

Contact

You can contact the Software Developer Support Team by email or telephone: details are on our website at [Software Developer Support Team Contact Details](#)