



Response Messages for SDLT Returns

Stamp Taxes Online

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1. Introduction

1.1 Overview

Whenever an attempt is made to electronically file a tax form, a message should be returned to confirm the result of that attempt. This may take the form of either a success message, which confirms successful filing of that form, or a number of error messages. Error messages have two functions; to identify errors within the form itself and establish corrective action to be taken and to recognise errors within the connection, system or elsewhere which has prevented the form from reaching the validation stage.

1.2 Purpose and Scope

The response messages proposed in this document are intended to allow messages to be easily processed by Third Party software, while maintaining a degree of flexibility for changes to message handling in the future.

Further error codes have been included to allow meaningful HTTP error messages.

This document is applicable to both the test and the live service.

2. Response message

Response Messages can be broken down into two types, one of which will always be returned:

- Unsuccessful validation of a form, producing one or more error messages (contained within the one response).
- Successful validation of the form, producing one success message.

The success and fail response messages are output using slightly different message structures.

The differences are in the:

- contents of the <Qualifier> element. This will differ according to whether the response being returned indicates success or fail.
- use of the <GovTalkErrors> element.
- use of the <Body> element.

3. Messages

3.1 Success Message

If a form is successfully filed, a response to this effect will be communicated via a success message. The following response will be produced if the form is successfully authenticated, validated and no errors have been produced during filing.

In the example above, the <Qualifier> element is set to “response”. This indicates that the form was successfully validated.

The <GovTalkErrors> element is not included, as there are no errors. .

```
<GovTalkMessage xmlns="http://www.govtalk.gov.uk/CM/envelope"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xsi:schemaLocation="http://www.govtalk.gov.uk/CM/envelope
http://www.govtalk.gov.uk/schemas/CM/envelope-v2.xsd">
  <EnvelopeVersion>2.0</EnvelopeVersion>
  <Header>
    <MessageDetails>
      <Class>IR-SDLT-LTR</Class>
      <Qualifier>response</Qualifier>
      <Function>submit</Function>
      <CorrelationID>MSD-BF-058</CorrelationID>
      <GatewayTimestamp>2004/11/03 10:49:01:140</GatewayTimestamp>
    </MessageDetails>
  </Header>
  <GovTalkDetails>
    <Keys/>
  </GovTalkDetails>
  <Body>
    <SuccessResponse
xmlns="http://www.inlandrevenue.gov.uk/SuccessResponse"><IRmarkReceipt><dsig:Signature
xmlns:dsig="http://www.w3.org/2000/09/xmldsig#"><dsig:SignedInfo
xmlns:gti="http://www.govtalk.gov.uk/CM/envelope"
xmlns:sarvega="http://www.sarvega.com/xslt"><dsig:CanonicalizationMethod
Algorithm="http://www.w3.org/TR/2001/REC-xml-c14n-20010315"/><dsig:SignatureMethod
Algorithm="http://www.w3.org/2000/09/xmldsig#rsa-
sha1"/><dsig:Reference><dsig:Transforms><dsig:Transform
Algorithm="http://www.w3.org/TR/1999/REC-xpath-19991116"><dsig:XPath>(count(ancestor-or-
self::node()|/gti:GovTalkMessage/gti:Body)=count(ancestor-or-self::node())) and (count(ancestor-or-
self::node()|/gti:GovTalkMessage/gti:Body/*[name()='IRenvelope']/*[name()='IRheader']/*[name()='I
Rmark'])!=count(ancestor-or-self::node()))</dsig:XPath></dsig:Transform><dsig:Transform
Algorithm="http://www.w3.org/TR/2001/REC-xml-c14n-
20010315#WithComments"/></dsig:Transforms><dsig:DigestMethod
Algorithm="http://www.w3.org/2000/09/xmldsig#sha1"/><dsig:DigestValue>LSal62+XREpz/8r4R+Fsj
07BcuM=</dsig:DigestValue></dsig:Reference></dsig:SignedInfo><dsig:SignatureValue>HNYH/ro0c
9jrzStGyynWFksZdnWQ/LHVhkhTWY+Qu0RhYiLjWGtiLRBEnHLKlvan71upj32EXExVMwNg9gsE8JWW23+
X2lc1CImMOLhEIPXRb7KKALOIhjEoiKznNRAKIT7Er4E2YsSq0aHPp40EExEA7YbZoj5hOHU90bjndU=</dsi
g:SignatureValue><dsig:KeyInfo><dsig:X509Data><dsig:X509Certificate>MIIFPTCCBCWgAwIBAgIKVz
XWLwAAAAAADTANBgkqhkiG9w0BAQUFADBxMRMwEQYKCCZImiZPyLGQBGRYDY29tMRkwFwYKCCZImiZP
yLGQBGRYJbWljcm9zb2Z0MRQwEgYKCCZImiZPyLGQBGRYDY29ycDEXMBUGcmSjJomT8ixkARKWB3JIZG1
vbmQxEDAOBgNVBAMTB1dTRVRlc3QwHhcNMDMwNjAyMTkyNjYwHcNMDQwNjAyMTkyNjYwWjBTMQs
wCQYDVQQGEwJVVzELMAkGA1UECBMVC0ExEDAOBgNVBACTB1JIZG1vbmQxEDAOBgNVBAAoTCU1pY3Jvc
29mdDERMA8GA1UEAxMIV1NTVGZVzdDEwGz8wDQYJKoZIhvcNAQEBBQADgY0AMIGJAoGBANMwScYbZP
hif2EitXVaLVbisyc/A4/ZiOzTegwEWGBNJRd+KmiWtdXUv7/EfUQiZ6mz+HxYxKcG5LYOCjYSMF6AwIR8FII
84cFTiDwmLLwFW4JTlgsBsgSRCwiieIWomT04cv5RjfozzXoNY+oMnNtnGTOjKIX2aOaQ94uQer1AgMBAA
GjggJ3MIIcCzAOBgNVHQ8BAf8EBAMCBPAwRAYJKoZIhvcNAQkPBDCwNTAObggqhkiG9w0DAGICAIAwDg
YIKoZIhvcNAwQCAgCAMAcGBSsOAwIHMAoGCCqGSIb3DQMHMB0GA1UdDgQWBBSluj2KYScQCCA7nhAX
iQYRaAgyRjATBgNVHSUEDDAKBggrBgEFBQcDATAfBgNVHSMEGDAWgBSLPSf2YoLVO3winf26dO2XGIGsJ
zCBqgYDVR0FBGIgMIIGfMIIGcoIGZoIGWhkhodHRwOi8vbmRnby1yNDUtZDEwLWszLjZG1vbmQxY29ycC5t
aWNyb3NvZnQuY29tL0NlcnRFbnJvbGwvV1NFVGZVzdC5jcmYgSmZpbGU6Ly9cXE5ER08tUjQ1LUQxMS1LM
y5yZWRTb25kLmNvcnAubWljcm9zb2Z0LmNvbVxkZDZJ0Rw5yb2xsXfdTRVRlc3QuY3JsMIIIBFwYIKwYBBQ
```

UHAQEEggEJMIIBBTB/BggrBgEFBQcwAoZzaHR0cDovL25kZ28tcjQ1LWQxMS1rMy5yZWRTb25kLmNvcnAubWljcm9zb2Z0LmNvbS9DZXJ0RW5yb2xsL05ER08tUjQ1LUQxMS1LMy5yZWRTb25kLmNvcnAubWljcm9zb2Z0LmNvbV9XU0VUZXR0LmNydDCBgQYIKwYBBQUHMAKGdWZpbGU6Ly9cXE5ER08tUjQ1LUQxMS1LMy5yZWRTb25kLmNvcnAubWljcm9zb2Z0LmNvbV9XU0VUZXR0LmNydDANBgkqhkiG9w0BAQUFAAOCAQEAKmze+mNSSE RbwUH1SGM3PX8veP1BQf+CvzAP326QXeSzTrQ+JHetVD6FntwNerSX+pVTlo06p5uYXh7rHMIgLINhvd8ID TdNqe9PJ50099MKcgpX22duYTGpIUXKOST8FQS5bLwcmrTur1wesV37GLb12to0oQsQEMuq4HRxYmi/loy 9tNhqbHA6Evd/dTZDwrEHiQy9g3439DY92+0Kb+qWW9tx8KD8nDVO7v3+c/ExAF8kuaIWCRiH77Gm+C Dz13TjAfx0zlhEndtoqRc8bhBKTNI9hK+mzcCMUQeeA+DS6ZV8XkTMM9dcivLlaN5XoOSLoYn0PITSwLrp0n Yw==</dsig:X509Certificate></dsig:X509Data></dsig:KeyInfo></dsig:Signature><Message code="1">The Inland Revenue has received your Stamp Duty Land Tax Online submission agt123 ref: 00000000MA.

The associated IRmark was: FUTKL23PS5CEH477ZL4EPYLME5HMC4XD

We advise you to keep this receipt in both electronic and hardcopy versions for your records.

You may wish to use them to identify your submission in the

future.</Message></IRmarkReceipt><AcceptedTime>2004-09-

13T15:02:51.000</AcceptedTime><ResponseData><UTRN xmlns="

http://www.govtalk.gov.uk/taxation/SDLT">00000000MA</UTRN></ResponseData></SuccessResponse>

</Body>

</GovTalkMessage>

3.2 Error Message

Unsuccessful filing could result from a number of reasons. It is required that a user is informed via a response message when faults occur during filing. This response will include both a message code and text to help identify the fault. The error responses generated, as a result of structure, data and business rules validation, along with the expected conditions that will produce them are shown in the following sections.

```
<GovTalkMessage xmlns="http://www.govtalk.gov.uk/CM/envelope"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xsi:schemaLocation="http://www.govtalk.gov.uk/CM/envelope
http://www.govtalk.gov.uk/schemas/CM/envelope-v1.xsd">
  <EnvelopeVersion> 1.0 </EnvelopeVersion>
  <Header>
    <MessageDetails>
      <Class>IR-SDLT-LTR</Class>
      <Qualifier>error</Qualifier>
      <Function>submit</Function>
      <CorrelationID>123</CorrelationID>
      <GatewayTimestamp>2002/08/02 15:37:15:188</GatewayTimestamp>
    </MessageDetails>
    <SenderDetails>
      <IDAuthentication>
        <SenderID>XXXXXX</SenderID>
      </IDAuthentication>
      <EmailAddress>dummy_address@inlandrevenue.gov.uk</EmailAddress>
    </SenderDetails>
  </Header>
  <GovTalkDetails>
    <Keys/>
    <GovTalkErrors>
      <Error>
        <RaisedBy>ChRIS</RaisedBy>
        <Type>business</Type>
        <Number>3001</Number>
        <Text>Your submission failed due to business validation errors.
Please see below for details.</Text>
      </Error>
    </GovTalkErrors>
  </GovTalkDetails>
  <Body>
    <ErrorResponse xmlns="http://www.govtalk.gov.uk/CM/errorresponse"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xsi:schemaLocation="http://www.govtalk.gov.uk/CM/errorresponse
http://www.govtalk.gov.uk/schemas/CM/errorresponse-v1.xsd">
      <Application>
        <MessageCount>1</MessageCount>
      </Application>
      <Error>
        <RaisedBy>ChRIS</RaisedBy>
        <Number>6010</Number>
        <Type>Business Rule</Type>
        <Text>Datatype error: In element
&apos;LinkedTotal&apos; : Value&apos;&apos; does not match regular expression facet ((([1-9][0-
9]*)&#124;0)\.0{2}).</Text>
        <Location>LinkedTotal</Location>
      </Error>
    </ErrorResponse>
  </Body>
</GovTalkMessage>
```

Note: Should the form produce more than one error, the **<Error>** element will be repeated (as shown above).

The <Error> element will contain additional attributes for non-schema enforced validation (i.e. bespoke validation), as follows:

The <ScheduleReference> element contains the actual form on which the error was encountered, e.g. SDLT1.

The <ScheduleOccurrence> element contains the occurrence of the schedule on which the error was encountered. This will always be 1 for Schedule References of SDLT1, but as multiple instances of SDLT2, 3 & 4 may be included within one submission, this will help locate which occurrence the error was encountered on.

The <GotoBoxNumber> element contains the box number (and part number if applicable) of the error encountered, e.g. 28.4 denotes box 28 part 4

In addition the <Location> element will contain the name of the element on which the validation failed (note this will not be the full Xpath to the element).

An example of the contents of the <Error> element for an error encountered from non-schema enforced validation follows, note that the aforementioned elements <ScheduleReference>, <ScheduleOccurrence> and <GotoBoxNumber> are enclosed by a parent <Application> element:

```
<Error>
  <RaisedBy>CHRIS</RaisedBy>
  <Number>213</Number>
  <Type>Business Rule</Type>
  <Text>As SDLT4 box 3 part 1 has been answered "yes", box 3 part 2 must be completed</Text>
  <Location>PostTransactionRulingFollowed</Location>
  <Application>
    <ScheduleReference>SDLT4</ScheduleReference>
    <ScheduleOccurrence>3</ScheduleOccurrence>
    <GotoBoxNumber>3.2</GotoBoxNumber>
  </Application>
</Error>
```

In the fail example on the previous page, the <Qualifier> element is set to "error". The <GovTalkErrors> element is included and indicates the error message was raised by "IR" and the error type is "business".

The <Body> element includes an <ErrorResponse> element, which wraps the actual error(s). Note the use of the <Application> element, which includes a <MessageCount>. The <MessageCount> element contains a count of the number of error messages contained within the body.

4. SDLT Error Messages

Error Number	Name	Condition	Text Of Message
844	The STORN supplied is not enrolled	The STORN supplied is not enrolled.	Not returned by TPVS – The STORN supplied is not enrolled.
2015	A UTRN has already been used.	A UTRN has already been used	Not returned by TPVS – A return for this UTRN has already been successfully been made. If amendments need to be made to your return please contact your Tax Office.
2017	STORN not found on Known Facts	An attempt to file has been received for a MSD submitter who does not exist on the known facts	Not Returned by TPVS – Failed to match STORN reference
2021	IRmark not calculated correctly The supplied IRmark is incorrect.	IRmark calculated by the IR service does not match the one supplied in the submission.	The supplied IRmark is incorrect.
2022	IRmark not Found	IRmark not Found	IRmark not Found
2023	UTRN failed Validation	UTRN failed Validation	UTRN failed Validation
2024	STORNs don't match	The STORN found in the GovTalk header does not match the one in the body	The STORN supplied in the GovTalk header does not match the STORN in the body
2025	Incorrect STORN`	The STORN supplied either is	The STORN supplied either is

		not of the correct length or type (10 numeric).	not of the correct length or type (10 numeric).
2026	UTRN starting with 5	UTRN starting with 5	UTRN starting with '5' cannot be sent in the xml message please alter
2030	Validation	Failure There has been a fatal error during processing.	An error has occurred during Filing which has prevented successful processing.
6010	Errors parsing against schema	The format of the message does not comply with the schema.	Variable depending upon errors the parser has found while processing the message.

5. SDLT Gov Rules Error Messages

4.1 SDLT1 – STAMP DUTY LAND TAX

Element	Validation	Error Locator	Val No	Message Text
/IRenvelope/SDLT/TransactionDetails/EffectiveDate	Date can be no later than the current date	EffectiveDate (SDLT1 field 4)	10	Date in box 4 cannot be a future date.
/IRenvelope/SDLT/TransactionDetails/RestrictionsAffecting/Details	Must be completed if answer to field 5 part 1 is Yes	RestrictionsAffecting/Details	11	As Box 5, part 1, has been answered Yes, an entry is required in Box 5, part 2.

		(SDLT1 field 5.2)		
	Must not be completed if answer to field 5 part 1 is No		12	As Box 5, part 1, has been answered No, no entry is permitted in Box 5, part 2.

Element	Validation	Error Locator	Val No	Message Text
/IRenvelope/SDLT/TransactionDetails/ContractDate	Date can be no later than the current date	ContractDate (SDLT1 field 6)	13	Date in box 6 cannot be a future date.
/IRenvelope/SDLT/TransactionDetails/LandExchanged/Address/Postcode	Must not be completed if answer to field 7 part 1 is No	Postcode (SDLT1 field 7.2)	17	As you have answered 'NO' to Box 7, part 1, it is not possible to make an entry in the rest of Box 7.2.3.4. Please delete.
/IRenvelope/SDLT/TransactionDetails/LandExchanged/Address/HouseNumber	Must not be completed if answer to field 7 part 1 is No	HouseNumber (SDLT1 field 7.3)	20	As you have answered 'NO' to Box 7, part 1, it is not possible to make an entry in the rest of Box 7.2.3.4. Please delete.
/IRenvelope/SDLT/TransactionDetails/LandExchanged/Address/Line	Must be completed if answer to field 7 part 1 is Yes	Line (SDLT1 field 7.4)	21	As you have answered 'Yes' to Box 7, part 1, you must make an entry in Box 7, part 4. Please enter.
/IRenvelope/SDLT/TransactionDetails/LandExchanged/Address/Line	Must not be completed if answer to field 7 part 1 is no	Line (SDLT1 field 7.4)	22	As you have answered 'No' to Box 7, part 1, it is not possible to make an entry in the rest of Box 7. Please delete.

Element	Validation	Error Locator	Val No	Message Text
/IREnvelope/SDLT/TransactionDetails/ TaxCalculation/ClaimingRelief/Reason	Must be completed if answer to field 9 part 1 is Yes	Reason (SDLT1 field 9.2)	23	As Box 9 part 1 has been answered Yes, part 2 must contain an entry. Please complete.
	Must not be completed if answer to field 9 part 1 is No		24	As Box 9 part 1 has been answered No, part 2 must not contain an entry. Please delete.
	If code 05 is used field 1 code must be 01		26	Box 9 part 2 can only contain 05 if box 1 contains 01. Please correct.
	If code 07 is used field 1 code must be 02		28	Box 9 part 2 can only contain 07 if box 1 contains 02. Please correct.
	Must not be completed if answer to field 9 part 1 is No		29	Box 9 part 3 should be blank if Box 9 part 1 has been completed No. Please correct.
	If code 30 is used field 1 code must be 01		341	Box 9 part 2 can only contain 30 if box 1 contains 01. Please correct.
	If code 32 is used field 1 code must be 01		342	Box 9 part 2 can only contain 32 if box 1 contains 01. Please correct

	If code “33” is used then at for at least one property at either field 1 SDLT1, Field 1 SDLT3 or field 8 SDLT4 must be either code “01” or “02”		343	Box 9 part 2 can only contain code 33 if one or more of the properties associated with the transaction are either code 01 residential or code 02 mixed
/IREnvelope/SDLT/TransactionDetails/ TaxCalculation/ClaimingRelief/ SchemeNumber	May be completed if answer to field 9 part 1 is yes and relief code shown in field 9 part 2 is 8 or 20	SchemeNumber (SDLT1 field 9.3)	30	Box 9 part 3 should only be completed if Box 9 part 1 has been completed Yes and part 2 shows either code 08 or 20. Please complete.

Element	Validation	Error Locator	Val No	Message Text
/IREnvelope/SDLT/TransactionDetails/ TaxCalculation/ClaimingRelief/ ChargeableAmount	Must be completed If field 1 is 02, field 9 part 1 is Yes and relief code shown in answer to field 9 part 2 is “07”.	ChargeableAmount (SDLT1 field 9.4)	31	Box 9 part 4 must contain an entry if Box 1 has 02, box 9 part 1 has Yes and box 9 part 2 has 07. Please enter.
	Must not be completed if answer to field 9 part 1 is No		32	Box 9 part 4 must be blank if box 9 part 1 contains No. Please amend.
/IREnvelope/SDLT/TransactionDetails/ TaxCalculation/Consideration/ TotalConsideration	Must be completed if field 2 is ‘F’ ‘O’ or ‘A’ with a value greater than £0.00	TotalConsideration (SDLT1 field 10)	34	Box 10 must contain an entry greater than £0.00 if Box 2 contains ‘F’ ‘O’ or ‘A’. Please complete.
	If field 2 is L this field must not be completed		35	If Box 2 contains L, box 10 must be blank. Please amend.
	Should be equal too or less than the numeric amount shown in Field 13 part 2 where this has been completed		36	The value in box 10 must not exceed the value in box 13 part 2. Please correct.
/IREnvelope/SDLT/TransactionDetails/ TaxCalculation/Consideration/VATamount	Must be less than or equal to the numeric amount shown in Field 10	VATamount (SDLT1 field 11)	38	Box 11 cannot contain a value greater than box 10. Please amend. If the value is the VAT-inclusive amount, amend so that box 11 shows just the VAT.

Element	Validation	Error Locator	Val No	Message Text
/IREnvelope/SDLT/TransactionDetails/ TaxCalculation/Consideration/FormCode	At least 1 Box must be completed if field 2 is 'F', 'O' or "A".	FormCode (SDLT1 field 12)	40	As Box 2 contains either F, O or A box 12 must contain at least one entry. Please complete.
	Field 12 must not be completed if box 2 is code 'L'.		41	As Box 2 contains code 'L', field 12 must be blank. Please delete.
/IREnvelope/SDLT/TransactionDetails/ TaxCalculation/LinkedTransaction/ LinkedTotal	Must be completed if answer to field 13 part 1 is Yes	LinkedTotal (SDLT1 field 13.2)	43	As Box 13 part 1 has been completed Yes, part 2 must be completed. Please complete.
	Must not be completed if answer to field 13 part 1 is No		44	As Box 13 part 1 has been completed No, part 2 must be left blank. Please delete.
/IREnvelope/SDLT/LandDetail/LeaseDetails/ LeaseType	Must be completed if field 2 code is "L" or "A"	LeaseType (SDLT1 field 16)	47	As box 2 contains code "L" or "A", box 16 must be completed.
	Must not be completed if field 2 code is 'F' or 'O'.		48	As box 2 does not contain "L" or "A", box 16 must be blank.
	If field 1 is 01 field 16 must be completed with letter "R"		50	As box 1 contains "01" box 16 must be completed with "R".
	If field 1 is 02 field 16 must be completed with letter "M"		51	As box 1 contains "02" box 16 must be completed with "M".

	If field 1 is 03 field 16 must be completed with letter "N"		52	As box 1 contains "03" box 16 must be completed with "N".
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Element	Validation	Error Locator	Val No	Message Text
/IRenvelope/SDLT/LandDetail/LeaseDetails/ StartDate	Must be completed if field 2 code is "L" or "A".	StartDate (SDLT1 field 17)	53	As box 2 contains code "L" or "A", box 17 must be completed.
	Must not be completed if field 2 is code "F" or "O".		54	As box 2 does not contain code "L" or "A", box 17 must be blank.
/IRenvelope/SDLT/LandDetail/LeaseDetails/ EndDate	Must be completed if field 2 code is "L" or "A".	EndDate (SDLT1 field 18)	57	As box 2 contains code "L" or "A", box 18 must be completed.
	Must not be completed if field 2 is code "F" or "O".		58	As box 2 does not contain code "L" or "A", box 18 must be blank.
	Date cannot be earlier than date in field 17		60	Date in box 18 cannot be earlier than date in box 17.
/IRenvelope/SDLT/LandDetail/LeaseDetails/ RentFreePeriod	Field 19 may only be completed if field 2 is code "L" or "A".	RentFreePeriod (SDLT1 field 19)	62	As box 2 contains code "F" or "O", box 19 must be left blank.
/IRenvelope/SDLT/LandDetail/LeaseDetails/ StartingRent/RentPayable	Must be completed if field 2 code is "L" or "A".	RentPayable (SDLT1 field 20.1)	65	As box 2 contains code "L" or "A", box 20 part 1 must be completed.

	Must not be completed if field 2 code is 'F' or 'O'.		66	As box 2 contains code "F" or "O", box 20 part 1 must be left blank.
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Element	Validation	Error Locator	Val No	Message Text
/IRenvelope/SDLT/LandDetail/LeaseDetails/ StartingRent/EndDate	Must not be completed if field 2 is 'F' or, 'O'.	EndDate (SDLT1 field 20.2)	68	As box 2 contains code "F", or "O" box 20 part 2 must be left blank.
	Date must be no earlier than date entered into field 17 and no later than date entered into field 18.		70	Date in box 20 part 2 cannot be earlier than box 17 date nor later than box 18 date.
/IRenvelope/SDLT/LandDetail/LeaseDetails/ StartingRent/LaterRentKnown	Must not be completed if field 2 is code 'F' or 'O'.		72	As box 2 contains code "F" or "O", box 20 part 3 must be left blank.
/IRenvelope/SDLT/LandDetail/LeaseDetails/ VATamount	Must not be completed if field 2 is code 'F', or 'O'.	SDLT1 box 21	74	As box 2 contains code "F" or "O", box 21 must be left blank.
/IRenvelope/SDLT/LandDetail/LeaseDetails/ PremiumPaid	Must be completed if field 2 code is "L"	PremiumPaid (SDLT1 field 22)	76	As box 2 contains code "L", box 22 must have a value. If there is no premium, 0.00 is acceptable.
	Must not be completed if field 2 is 'F', 'O' or "A"		77	As box 2 contains code "F", "O" or "A" box 22 must be left blank.

Element	Validation	Error Locator	Val No	Message Text
/IRenvelope/SDLT/LandDetail/LeaseDetails/ NetPresentValue	Must be completed if field 2 code is "L"	NetPresentValue (SDLT1 field 23)	78	As box 2 contains "L", box 23 must be completed.
	Must not be completed if field 2 is 'F', 'O' or "A"		79	As box 2 contains code "F", "O" or "A" box 23 must be left blank.
/IRenvelope/SDLT/LandDetail/LeaseDetails/ TotalPremiumTax	Must be completed if field 2 code is "L"	TotalPremiumTax (SDLT1 field 24)	80	As box 2 contains "L", box 24 must be completed.
	Must not be completed if field 2 is 'F', 'O' or "A"		81	As box 2 contains "F", "O" or "A" box 24 must be left blank.
/IRenvelope/SDLT/LandDetail/LeaseDetails/ TotalNPVtax	Must be completed if field 2 code is "L"	TotalNPVtax (SDLT1 field 25)	82	As box 2 contains "L", box 25 must be completed.
	Must not be completed if field 2 is 'F', 'O' or "A"		83	As box 2 contains "F", "O" or "A" box 25 must be left blank.
/IRenvelope/SDLT/LandDetail/ CertificateForEach	If field 26 is greater than 1 then field must be completed	CertificateForEach (SDLT1 field 27)	85	As box 26 contains a value greater than 1 it is necessary for box 27 to contain an entry. Please complete.
/IRenvelope/SDLT/LandDetail/Property/ LNumber	Field must correspond with the list of local authority code numbers supplied within appendix A of e-Validation Rules Mandatory field	LNumber (SDLT1 field 29)	87	Box 29 must contain a four-digit number as listed in SDLT 6 guidance notes.

Element	Validation	Error Locator	Val No	Message Text
/IRenvelope/SDLT/VendorDetails/Vendor/Individual/Forename	If field 35 is completed field 37 must be completed.	Forename (SDLT1 field 37)	97	As box 35 has been completed box 37 must be completed.
/IRenvelope/SDLT/VendorDetails/AgentDetails/Address/Line	If field 39 has been completed at least one line of this field or field 41 must be completed.	Line (SDLT1 field 40.3)	101	As box 39 is completed at least one line of box 40 part 3 and box 41 must be completed.
/IRenvelope/SDLT/VendorDetails/Additional Vendor/Name/Title	Can only be completed if numeric value in field 34 is 2 or greater.	Title (SDLT1 field 45)	105	As SDLT1 box 34 contains an entry of 1 it not possible to make an entry in box 45. Please delete.
/IRenvelope/SDLT/VendorDetails/Additional Vendor/Name/Company or Surname	Can only be completed if numeric value in field 34 is 2 or greater.	Company or Surname (SDLT1 field 46)	107	As SDLT1 box 34 contains an entry of 1 it not possible to make an entry in box 46. Please delete.
/IRenvelope/SDLT/VendorDetails/Additional Vendor/Name/Forename	Can only be completed if numeric value in field 34 is 2 or greater.	Forename (SDLT1 field 47)	109	As SDLT1 box 34 contains an entry of 1 it not possible to make an entry in box 47. Please delete.
	Must be present if field 45 is present.		110	As SDLT1 box 45 is present it is necessary for an entry to be present in box 47. Please complete.
/IRenvelope/SDLT/VendorDetails/Additional Vendor/SameAddressAsPrimaryVendor	Can only be completed if numeric value in field 34 is 2 or greater.	SameAddressAsPrimaryVendor (SDLT1 field 48.1)	113	As SDLT1 box 34 contains an entry of 1 it is not possible to make an entry in box 41. Please delete.

Element	Validation	Error Locator	Val No	Message Text
/IRenvelope/SDLT/VendorDetails/Additional Vendor/Address/Postcode	Can only be completed if numeric value in field 34 is 2 or greater, and field 48 part 1 is not present.	Postcode (SDLT1 field 48.2)	115	As SDLT1 box 34 contains an entry of 1 or box 48 part 1 has been ticked it not possible to make an entry in box 48 part 2. Please delete.
/IRenvelope/SDLT/VendorDetails/Additional Vendor/Address/HouseNumber	Can only be completed if numeric value in field 34 is 2 or greater, and field 48 part 1 is not present.	HouseNumber (SDLT1 field 48.3)	117	As SDLT1 box 34 contains an entry of 1 or box 48 part 1 has been ticked it not possible to make an entry in box 48 part 3. Please delete.
/IRenvelope/SDLT/VendorDetails/Additional Vendor/Address/Line	Must be completed if numeric value in field 34 is 2 or greater, and field 48 part 1 is not present.	Line (SDLT1 field 48.4)	118	Box 48 part 4 must be completed if box 34 has a value greater than 1 and box 48 part 1 has not been ticked.
/IRenvelope/SDLT/PurchaserDetails/NumberOfPurchasers	The value in field 34 PLUS the value in this field cannot exceed a total of 99.	NumberOfPurchasers (SDLT1 field 52)	120	The value in box 34 PLUS the value in box 52 cannot exceed a total of 99. Please amend.
/IRenvelope/SDLT/PurchaserDetails/Purchaser/NINO	NI number must match stated E standards	NINO (SDLT1 field 49)	121	The National Insurance number in box 49 must be in the correct format.
IRenvelope/SDLT/PurchaserDetails/Purchaser/NINO	If SDLT1 field 50 and SDLT1 field 51 part 1 and SDLT1 field 51 part 2 are blank then must be completed	NINO (SDLT 1 Field 49 part 1)	400	One of boxes SDLT1 49 part 1, SDLT1 50, SDLT1 51 part 1 or SDLT1 51 part 2 must be supplied

IREnvelope/SDLT/PurchaserDetails/Purchaser/NINO	If SDLT1 field 50 or SDLT1 field 51 part1 or SDLT1 field 51 part 2 are completed then must be blank	NINO (SDLT 1 Field 49 part 1)	401	As a VAT Number in box 50 or a Unique Tax Reference in box 51 part 1 or a Other Reference in box 51 part 2 has been supplied a National Insurance Number in box 49 part 1 should not be supplied
IREnvelope/SDLT/PurchaserDetails/Purchaser/DateOfBirth	If SDLT1 field 49 part 1 is completed then field 49 part 2 must be completed	DateOfBirth (SDLT 1 Field 49 part 2)	402	As a National Insurance Number in box 49 part 1 has been completed, the date of birth for Purchaser(1) must be supplied at box 49 part 2
IREnvelope/SDLT/PurchaserDetails/Purchaser/DateOfBirth	If SDLT1 field 49 part 1 is blank then SDLT1 field 49 part 2 must be blank	DateOfBirth (SDLT 1 Field 49 part 2)	403	As a National Insurance Number in box 49 part 1 has not been supplied, the date of birth for Purchaser(1) at box 49 part 2 must not be supplied
IREnvelope/SDLT/PurchaserDetails/Purchaser/DateOfBirth	Date cannot be in the future	DateOfBirth (SDLT 1 Field 49 part 2)	404	The date of birth for Purchaser(1) at box 49 part 2 cannot be in the future
IREnvelope/SDLT/SDLT4/AdditionalTransactionDetails/PurchaserVATreferenceNumber	If SDLT1 field 49 part 1 and SDLT1 field 51 part 1 and SDLT1 field 51 part 2 are blank must be completed	PurchaserVATreferenceNumber (SDLT 1 Field 50)	400	One of boxes SDLT1 49 part 1, SDLT1 50, SDLT1 51 part 1 or SDLT1 51 part 2 must be supplied
IREnvelope/SDLT/SDLT4/AdditionalTransactionDetails/PurchaserVATreferenceNumber	If SDLT1 field 49 part 1 or SDLT1 field 51 part 2 are completed then must be blank	PurchaserVATreferenceNumber (SDLT1 Field 50)	405	As a VAT Number in box 50 has been supplied then a National Insurance Number in box 49 part 1 or an Other Reference in box 51 part 2 should not be supplied
IREnvelope/SDLT/SDLT4/AdditionalTransactionDetails/PurchaserVATreferenceNumber	Apply the modulus 97 and 9755 check at appendix b	PurchaserVATreferenceNumber (SDLT1 Field 50)	406	The VAT Registration Number supplied at box 50 is incorrect

IREnvelope/SDLT/SDLT4/AdditionalTransactionDetails/PurchaserCompanyDetails/TaxReferenceNumber	If SDLT1 field 49 part 1 and SDLT1 field 50 and SDLT1 field 51 part 2 are blank then must be completed	TaxReferenceNumber (SDLT1 Field 51 Part 1)	400	One of boxes SDLT1 49 part 1, SDLT1 50, SDLT1 51 part 1 or SDLT1 51 part 2 must be supplied
IREnvelope/SDLT/SDLT4/AdditionalTransactionDetails/PurchaserCompanyDetails/TaxReferenceNumber	If SDLT1 field 49 part 1 or SDLT1 field 51 part 2 are completed then must be blank	TaxReferenceNumber (SDLT1 Field 51 Part 1)	407	As a Unique Tax Reference in box 51 part 1 has been supplied then a National Insurance Number in box 49 part 1 or an Other Reference in box 51 part 2 should not be supplied
IREnvelope/SDLT/SDLT4/AdditionalTransactionDetails/PurchaserCompanyDetails/TaxReferenceNumber	Apply modulus 11 check at appendix b	TaxReferenceNumber (SDLT1 Field 51 Part 1)	408	The Unique Tax Reference supplied at box 51 part 1 is incorrect
IREnvelope/SDLT/SDLT4/AdditionalTransactionDetails/PurchaserCompanyDetails/CompanyRegisteredNumber	If SDLT1 field 49 part 1 and SDLT1 field 50 and SDLT1 field 51 part 1 are blank then must be completed	TaxReferenceNumber (SDLT1 Field 51 Part 2)	400	One of boxes SDLT1 49 part 1, SDLT1 50, SDLT1 51 part 1 or SDLT1 51 part 2 must be supplied
IREnvelope/SDLT/SDLT4/AdditionalTransactionDetails/PurchaserCompanyDetails/CompanyRegisteredNumber	If SDLT1 field 49 part 1 or SDLT1 field 50 or SDLT1 field 51 part 1 are completed then must be blank	CompanyRegisteredNumber (SDLT1 Field 51 Part 2)	409	As an Other Reference in box 51 part 2 has been supplied then a National Insurance Number in box 49 part 1 or a VAT number in box 50 or a Unique Tax Reference in box 51 part 1 should not be supplied
IREnvelope/SDLT/SDLT4/AdditionalTransactionDetails/PurchaserCompanyDetails/PlaceOfRegistration	If SDLT1 field 51 part 2 is completed then must be completed	PlaceOfRegistration (SDLT1 Field 51 Part 3)	410	As an Other Reference at box 51 part 2 has been supplied, the name of the country for Purchaser(1) must be supplied at box 51 part 3
IREnvelope/SDLT/SDLT4/AdditionalTransactionDetails/PurchaserCompanyDetails/PlaceOfRegistration	If SDLT1 field 51 part 2 is blank then must be blank	PlaceOfRegistration (SDLT1 Field 51 Part 3)	411	As an Other Reference at box 51 part 2 has not been supplied the name of the country for Purchaser(1) must not be supplied at box 51 part 3

/Irenvelope/SDLT/PurchaserDetails/ Purchaser/Name/Forename	Must be present if field 51 is present.	Forename (SDLT1 field 55)	124	You must complete box 55 if you have completed box 53.
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Element	Validation	Error Locator	Val No	Message Text
/IRenvelope/SDLT/PurchaserDetails/Purchaser/CertificateAddress	If AGENT is selected, (field 62 must be completed) AND (either Field 63 part 3 OR field 64 must be completed)	CertificateAddress (SDLT1 field 60)	133	Agent cannot be selected in box 60 unless box 62, and either box 63 part 3 or box 64, are completed.
/IRenvelope/SDLT/PurchaserDetails/Purchaser/AgentDetails/Name	If field 61 is yes or field 60 indicates agent then field must be completed	Name (SDLT1 field 62)	137	Box 62 must be completed if box 60 indicates "Agent" or box 61 is answered Yes.
/IRenvelope/SDLT/PurchaserDetails/Purchaser/AgentDetails/Address/Line	If field 62 has been completed at least one line of this field or field 64 must be completed.	Address (SDLT1 field 63.3)	140	If box 62 is completed at least one line of box 63 part 3 or box 64 must be completed.
/IRenvelope/SDLT/PurchaserDetails/AdditionalPurchaser/Name/Title	To be completed only if numeric value in field 52 is 2 or greater	Title (SDLT1 field 67)	144	Box 67 must be blank unless box 52 contains a value of more than 1.
/IRenvelope/SDLT/PurchaserDetails/AdditionalPurchaser/Name/CompanyOrSurname	Must be completed if numeric value in field 52 is 2 or greater	Company or Surname (SDLT1 field 68)	146	Box 68 must be completed if box 52 contains a value greater than 1.
	Cannot be completed if field 52 is 1		147	Box 68 cannot be completed if box 52 is 1
/IRenvelope/SDLT/PurchaserDetails/AdditionalPurchaser/Name/Forename	To be completed only if numeric value in field 52 is 2 or greater	Forename (SDLT1 field 69)	149	Box 69 must be blank unless box 52 contains a value of more than 1.
	Must be present if field 67 is present.		150	Box 69 must be present if box 67 is present.
/IRenvelope/SDLT/PurchaserDetails/AdditionalPurchaser/Address/SameAddressAsPrimaryPurchaser	To be completed only if numeric value in field 52 is 2 or greater	SameAddressAsPrimaryPurchaser (SDLT1 field 70.1)	152	Box 70 part 1 must be blank unless SDLT1 box 52 contains a value of more than 1.

Element	Validation	Error Locator	Val No	Message Text
/Irenvelope/SDLT/PurchaserDetails/ AdditionalPurchaser/Address/Postcode	To be completed only if numeric value in field 52 is 2 or greater AND field 70 part 1 is not "yes".	Postcode (SDLT1 field 70.2)	154	Box 70 part 2 must be blank unless SDLT1 box 52 contains a value of more than 1 and also SDLT1 box 70 part 1 is not ticked.
/Irenvelope/SDLT/PurchaserDetails/ AdditionalPurchaser/Address/HouseNumber	To be completed only if numeric value in field 52 is 2 or greater AND field 70 part 1 is not "yes".	HouseNumber (SDLT1 field 70.3)	156	Box 70 part 3 must be blank unless SDLT1 box 52 contains a value of more than 1 and also SDLT1 box 70 part 1 is not ticked.

Element	Validation	Error Locator	Val No	Message Text
/Irenvelope/SDLT/PurchaserDetails/ AdditionalPurchaser/Address/Line	Must be completed if numeric value in field 52 is 2 or greater AND field 70 part 1 is not "yes".	Line (SDLT1 field 70.4)	157	Box 70 part 4 must be completed if box 52 contains a value greater than 1 and box 70 part 1 is not ticked.
	Cannot be completed if field 52 is 1		158	Field cannot be completed if field 52 is 1

Element	Validation	Error Locator	Val No	Message Text
/Irenvelope/SDLT/SupplementarySections/ SDLT2Count	Number entered in this field must be zero if field 34 is 2 or less and field 52 is 2 or less	SDLT2Count (SDLT1 field 72.1)	160	As boxes 34 and 52 both contain a value of 2 or less the entry in box 72 (on form SDLT2) must be zero.
	Number entered in this field must be equal to field 34 plus field 52 minus 4 if both field 34 and 52 are greater than 2		161	As boxes 34 and 52 both contain a value greater than 2 the entry in box 72 (on form SDLT2) must be 4 less than the total of the entries in boxes 34 and 52.
	Number entered in this field if either field 34 or 52 are 1 or 2 and the other is greater than 2 should be equal to the higher value field minus 2		162	If boxes 34 and 52 show more than 2 you require an SDLT 2 for each additional vendor and/or purchaser. The value in box 72.1 is the total number of forms SDLT 2 required.
	Number entered in this field must equal the number of instances in the file of SDLT2 field 3 (which is a mandatory box on that form).		163	The number of SDLT 2 forms does not match the entry in box 72 (on form SDLT2). Please correct.

Element	Validation	Error Locator	Val No	Message Text
/Irenvelope/SDLT/SupplementarySections/ SDLT3Count	If field 2 is 'F' or 'O', value in field should be equal to field 26 minus 1	SDLT3 Count (SDLT1 field 72.2)	165	If field 2 is 'F' or 'O' value in field should be equal to field 26 minus 1.
/Irenvelope/SDLT/SupplementarySections/ SDLT3Count	If field 2 is 'L' or 'A' and field 28 part 4 is blank value should be 0 or blank	SDLT3Count (SDLT1 field 72.2)	166	As box 2 is "A" or "L" and box 28 part 4 is blank box 72 on form SDLT 3 must contain the value zero or be blank.
	Number entered in this field must equal the number of instances in the file of SDLT3 field 1 (which is a mandatory box on that form).		168	The number of SDLT 3 forms does not match the entry in box 72 (on form SDLT3). Please correct.

Element	Validation	Error Locator	Val No	Message Text
/Irenvelope/SDLT/SupplementarySections/SDLT4Count	If field 2 is F or O and field 1 is 01 then the only acceptable value is a minimum 0 and a maximum of the value in field 26	SDLT4Count (SDLT1 field 72.3)	169	As field 2 is F or O and field 1 is 0 field 72 part 3 (on form SDLT4) must be a minimum of 0 and a maximum of the value in field 26
	If field 2 is "F" or "O" and field 1 is 02 or 03 the only acceptable value is a minimum of 1 and a maximum of the value in field 26		170	As box 1 contains either 02 or 03 and box 2 has "F" or "O", box 72 (on form SDLT4) must contain a minimum of 1 and a maximum of the value of box 26.
	If field 2 is "L" or "A" and field 1 is 02 or 03 the only acceptable value is the value in field 26 or 26 minus 1.		171	As box 1 contains either 02 or 03 and box 2 has a code of "L" or "A", box 72 (on form SDLT4) must contain the same value as box 26 or box 26 minus 1
	If field 2 is "L" and field 1 is 01 the only acceptable value is a minimum of zero and a maximum of the value in field 26 or field 26 minus 1		172	As box 1 contains 01 and box 2 has "L", box 72 (on form SDLT4) must contain a minimum of zero and a maximum of the value of box 26 or box 26 minus 1.
	If field 2 is "A" and field 1 is 01 the only acceptable value is one less than the value in field 26 or field 26 minus 1.		173	As box 1 contains 01 and box 2 has "A", box 72 (on form SDLT4) must contain 1 less than the value of box 26 or box 26 minus 1.

	Number entered in this field must equal the number of instances in the file of SDLT 4.		174	The number of SDLT 4 forms does not match the entry in box 72 (on form SDLT1). Please correct.
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SDLT3

Element	Validation	Error Locator	Val No	Message Text
/IREnvelope/SDLT/LandDetail/AdditionalProperty/LANumber	Field should correspond with the list of local authority code numbers supplied within appendix 'A' of the e-Validation Rules	LAnumber (SDLT3 field 2)	190	Box 2 must contain a four-digit number as listed in the SDLT 6 guidance notes.

SDLT4

Element	Validation	Error Locator	Val No	Message Text
/IREnvelope/SDLT/SDLT4/AdditionalTransactionDetails/PropertyUse	Must be completed if Type of property is 2 or 3.		340	Must be completed if SDLT1 box 1 'Type of property is 02 or 03'.
/IREnvelope/SDLT/SDLT4/AdditionalTransactionDetails/PostTransactionRulingFollowed	If field 3 part 1 is "yes" this field should be completed	PostTransactionRulingFollowed (SDLT4 field 3.2)	227	As SDLT4 box 3 part 1 has been answered "yes", box 3 part 2 must be completed.
	If field 3 part 1 is "no" field 3.2 should not be completed.		228	As SDLT4 box 3 part 1 has been answered "no", box 3 part 2 must be left blank.
/IREnvelope/SDLT/SDLT4/AdditionalTransactionDetails/DeferredPaymentAgreed	If field 4 is "no" field 5 cannot be "yes".	DeferredPaymentAgreed (SDLT4 field 5)	230	As SDLT4 box 4 has been answered "no", box 5 cannot be "yes".

	If field 4 is “yes” field 5 must be present.		231	As SDLT4 box 4 has been answered “yes”, box 5 must be present.
/IRenvelope/SDLT/SDLT4/AboutTheLease/Property/PropertyType	Must be completed if SDLT 1 field 26 is greater than 1 and SDLT1 field 2 is “A” or “L”.	PropertyType (SDLT4 field 8)	235	Box 8 must be completed if SDLT1 box 26 contains a value greater than 1 and SDLT1 box 2 contains a code of “A” or “L”.

Element	Validation	Error Locator	Val No	Message Text
/IRenvelope/SDLT/SDLT4/AboutTheLease/Property/PropertyType	Must not be completed if field 2 SDLT1 is "A" or "L" and field 26 SDLT 1 is 1"	PropertyType (SDLT4 field 8)	236	Box 8 must not be completed if field 2 SDLT 1 is "A" or "L" and field 26 SDLT 1 is 1
/IRenvelope/SDLT/SDLT4/AboutTheLease/Property/PropertyType	Must not be completed if field 2 SDLT1 is "F", or "O"	PropertyType (SDLT4 field 8)	237	Box 8 should not be completed if field 2 SDLT 1 is "F" or "O"
/IRenvelope/SDLT/SDLT4/AboutTheLease/Property/PropertyType/SameAddressAsSDLT 1	Cannot be Yes unless field 26 SDLT 1 is greater than 1 and field 2 of SDLT1 is "A" or "L".	SameAddressAsSDLT 1 (SDLT4 field 9.1)	240	Box 9 part 1 cannot be ticked unless SDLT1 box 26 is greater than 1 and SDLT1 box 2 has a code of "A" or "L".
/IRenvelope/SDLT/SDLT4/AboutTheLease/Property/AddressofLand/Postcode	May be completed only if field 26 SDLT 1 is greater than 1 and field 2 of SDLT1 is "A" or "L".	Postcode (SDLT4 field 9.2)	241	Box 9 part 2 may be completed only if SDLT1 box 26 contains a value greater than 1 and SDLT1 box 2 contains "A" or "L".
/IRenvelope/SDLT/SDLT4/AboutTheLease/Property/AddressofLand/HouseNumber	May be completed only if field 26 SDLT 1 is greater than 1 and field 2 of SDLT1 is "A" or "L".	HouseNumber (SDLT4 field 9.3)	244	Box 9 part 3 may be completed only if SDLT1 box 26 contains a value greater than 1 and SDLT1 box 2 contains "A" or "L".

Element	Validation	Error Locator	Val No	Message Text
/IRenvelope/SDLT/SDLT4/AboutTheLease/ Property/AddressofLand/Line	Must be completed if field 26 SDLT 1 is greater than 1 and field 2 of SDLT1 is "A" or "L" and field 11 part 1 SDLT 4 is no	Line (SDLT4 field 9.4)	246	Box 9 part 4 must be completed if SDLT 1 box 26 contains a value greater than 1 and SDLT 1 box 2 contains "A" or "L" and field 9 part 1 has not been completed
	Must not be completed if field 2 SDLT1 is "A" or "L" and field 26 SDLT 1 is 1"		249	Box 9 part 4 must not be completed if field 2 SDLT 1 is "A" or "L" and field 26 SDLT 1 is 1
	Must not be completed if field 2 SDLT1 is "F", or "O"		250	Box 9 part 4 should not be completed if field 2 SDLT 1 is "F" or "O"
/IRenvelope/SDLT/SDLT4/AboutTheLease/ Property/LAnumber	Field should correspond with the list of local authority code numbers supplied within appendix 'A' the of e-Validation Rules	LAnumber (SDLT4 field 10)	251	Box 10 must contain a four-digit number as listed in the SDLT 6 guidance notes.
	May be completed only if field 26 on form SDLT 1 is greater than 1 and field 2 of form SDLT1 is "A" or "L".		252	Box 10 may be completed only if SDLT1 box 26 contains a value greater than 1 and SDLT1 box 2 contains code "A" or "L".

	Can be completed only if field 11 part 4 is present.		253	Box 10 must be blank unless box 9 part 4 has been completed.
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Element	Validation	Error Locator	Val No	Message Text
/IRenvelope/SDLT/SDLT4/AboutTheLease/Property/TitleNumber	May be completed only if field 26 SDLT 1 is greater than 1 and field 2 of SDLT1 is code "A" or "L".	TitleNumber (SDLT4 field 11)	254	Box 11 may be completed only if SDLT1 box 26 contains a value greater than 1 and SDLT1 box 2 contains code "A" or "L".
/IRenvelope/SDLT/SDLT4/AboutTheLease/Property/NLPGUPRN	Can be completed only if field 26 SDLT 1 is greater than 1 and field 2 of SDLT1 is code "A" or "L".	NLPGUPRN (SDLT4 field 12)	256	Box 12 may be completed only if SDLT1 box 26 contains a value greater than 1 and SDLT1 box 2 contains code "A" or "L".
/IRenvelope/SDLT/SDLT4/AboutTheLease/Property/LandArea@Unit	Can be completed only if field 26 SDLT 1 is greater than 1 and field 2 of SDLT1 is code "A" or "L".	(SDLT4 field 13.1)	259	This box may be completed only if SDLT1 box 26 contains a value greater than 1 and SDLT1 box 2 contains code "A" or "L".
/IRenvelope/SDLT/SDLT4/AboutTheLease/Property/LandArea	Can be completed only if field 26 SDLT 1 is greater than 1 and field 2 of SDLT1 is code "A" or "L".	LandArea (SDLT4 field 13.2)	262	Box 13 part 2 may be completed only if SDLT1 box 26 contains a value greater than 1 and SDLT1 box 2 contains code "A" or "L".

Element	Validation	Error Locator	Val No	Message Text
/Irenvelope/SDLT/SDLT4/AboutTheLease/ Property/PlanSubmitted	Can be completed only if field 26 SDLT 1 is greater than 1 and field 2 of SDLT1 is code "A" or "L".	PlanSubmitted (SDLT4 field 14)	263	Box 14 may be completed only if SDLT1 box 26 contains a value greater than 1 and SDLT1 box 2 contains code "A" or "L".
	Must be completed only if field 9 part 1 or part 4 on form SDLT 4 has been completed.		264	Box 14 must be left blank unless field 9 part 1 or part 4 on form SDLT 4 has been completed. This duplicates information already provided on form SDLT 1.
/Irenvelope/SDLT/SDLT4/AboutTheLease/ Property/InterestTransferred	Must be completed if field 26 SDLT 1 is greater than 1 and field 2 of SDLT1 is code "A" or "L"	InterestTransferred (SDLT4 field 15)	266	Box 15 must be completed only if SDLT1 box 26 contains a value greater than 1 and SDLT1 box 2 contains code "A" or "L".
	Must not be completed if field 2 SDLT1 is "A" or "L" and field 26 SDLT 1 is 1"		267	Box 15 must not be completed if field 2 SDLT 1 is "A" or "L" and field 26 SDLT 1 is 1
	Must not be completed if field 2 SDLT1 is "F", or "O"		268	Box 15 should not be completed if field 2 SDLT 1 is "F" or "O"

Element	Validation	Error Locator	Val No	Message Text
/Irenvelope/SDLT/SDLT4/AboutTheLease/LeaseDetails/LeaseType	If field 8 on form SDLT4 is 01 field 16 must be completed with letter "R"	LeaseType (SDLT4 field 16)	270	Box 16 must be completed with "R" if SDLT4 box 8 is 01.
	If field 8 on form SDLT 4 is 02 field 16 must be completed with letter "M"		271	Box 16 must be completed with "M" if SDLT4 box 8 is 02.
	If field 8 on form SDLT 4 is 03 field 16 must be completed with letter "N"		272	Box 16 must be completed with "N" if SDLT4 box 8 is 03.
	Must be present if field 15 present.		273	Box 16 must be completed if box 15 has been completed.
	Cannot be completed if field 2 of SDLT 1 is 'F' or 'O'.		338	Box 16 cannot be completed if box 2 of SDLT 1 is "F" or "O".
/Irenvelope/SDLT/SDLT4/AboutTheLease/LeaseDetails/StartDate	Must be completed if field 26 on form SDLT1 is greater than 1 and field 2 on form SDLT 1 has a code of "A" or "L".	StartDate (SDLT4 field 17)	274	Box 17 must be completed if box 26 on form SDLT1 is greater than 1 and field 2 on form SDLT 1 contains code "A" or "L".
	Must not be completed if field 2 SDLT1 is "A" or "L" and field 26 SDLT 1 is 1"		275	Box 17 must not be completed if field 2 SDLT 1 is "A" or "L" and field 26 SDLT 1 is 1
	Must not be completed if field 2 SDLT1 is "F", or "O"		276	Box 17 should not be completed if field 2 SDLT 1 is "F" or "O"

Element	Validation	Error Locator	Val No	Message Text
/IRenvelope/SDLT/SDLT4/AboutTheLease/LeaseDetails/EndDate	Must be completed if field 26 on form SDLT1 is greater than 1 and field 2 on form SDLT 1 has a code of "A" or "L".	EndDate (SDLT4 field 18)	279	Box 18 must be completed if box 26 on form SDLT1 is greater than 1 and field 2 on form SDLT 1 contains code "A" or "L"
	Must not be completed if field 2 SDLT1 is "A" or "L" and field 26 SDLT 1 is 1"		280	Box 18 must not be completed if field 2 SDLT 1 is "A" or "L" and field 26 SDLT 1 is 1
	Must not be completed if field 2 SDLT1 is "F", or "O"		281	Box 18 should not be completed if field 2 SDLT 1 is "F" or "O"
	Date cannot be earlier than date in field 17.		283	Date in box 18 cannot be earlier than date in box 17.
/IRenvelope/SDLT/SDLT4/AboutTheLease/LeaseDetails/RentFreePeriod	Can only be completed if field 26 on form SDLT 1 is greater than 1 and field 2 on form SDLT 1 has a code of "A" or "L".	RentFreePeriod (SDLT4 field 19)	285	Box 19 may only be completed if box 26 on form SDLT1 contains a value greater than 1 and box 2 on form SDLT1 contains code "A" or "L".

Element	Validation	Error Locator	Val No	Message Text
/IRenvelope/SDLT/SDLT4/AboutTheLease/LeaseDetails/StartingRent/RentPayable	Must be completed if field 26 on form SDLT 1 is greater than 1 and field 2 on form SDLT1 is code "A" or "L".	RentPayable (SDLT4 field 20.1)	287	Box 20.1 must be completed if box 26 on form SDLT1 is greater than 1 and field 2 on form SDLT 1 contains code "A" or "L".
	Must not be completed if field 2 SDLT1 is "A" or "L" and field 26 SDLT 1 is 1"		288	Box 20 part 1 must not be completed if field 2 SDLT 1 is "A" or "L" and field 26 SDLT 1 is 1
	Must not be completed if field 2 SDLT1 is "F", or "O"		289	Box 20 part 1 should not be completed if field 2 SDLT 1 is "F" or "O"
/IRenvelope/SDLT/SDLT4/AboutTheLease/LeaseDetails/StartingRent/EndDate	Can be completed only if field 26 on form SDLT 1 is greater than 1 and field 2 on form SDLT1 is code "A" or "L".	EndDate (SDLT4 field 20.2)	291	Box 20.2 may be completed only if box 26 on form SDLT1 is greater than 1 and field 2 on form SDLT 1 contains code "A" or "L"
/IRenvelope/SDLT/SDLT4/AboutTheLease/LeaseDetails/StartingRent/LaterRentKnown	Can be completed only if field 26 on form SDLT 1 is greater than 1 and field 2 on form SDLT1 is code "A" or "L".	LaterRentKnown (SDLT4 field 20.3)	292	Box 20.3 may be completed only if box 26 on form SDLT1 is greater than 1 and field 2 on form SDLT 1 contains code "A" or "L"

Element	Validation	Error Locator	Val No	Message Text
/IRenvelope/SDLT/SDLT4/AboutTheLease/LeaseDetails/StartingRent/VATamount	May be completed only if field 26 SDLT 1 is greater than 1 and field 2 on form SDLT1 is code "L".	VAT amount (SDLT4 field 21)	293	Box 21 may be completed only if SDLT1 box 26 contains a value greater than 1 and box 2 on form SDLT1 is "L".
/IRenvelope/SDLT/SDLT4/AboutTheLease/LeaseDetails/PremiumPaid	Must be completed if field 26 on form SDLT 1 is greater than 1 and field 2 on form SDLT1 is code "L".	PremiumPaid (SDLT4 field 22)	295	Box 22 must be completed if box 26 on form SDLT1 contains a value greater than 1 and box 2 on form SDLT1 contains code "L".
	Must not be completed if field 2 SDLT1 is "L" and field 26 SDLT 1 is 1"		296	Box 22 must not be completed if field 2 SDLT 1 is "L" and field 26 SDLT 1 is 1
	Must not be completed if field 2 SDLT1 is "F", "A" or "O"		297	Box 22 should not be completed if field 2 SDLT 1 is "F" "A" or "O"

Element	Validation	Error Locator	Val No	Message Text
/IRenvelope/SDLT/SDLT4/AboutTheLease/LeaseDetails/NetPresentValue	Must be completed if field 26 on form SDLT 1 is greater than 1 and field 2 on form SDLT1 is code "L".	NetPresentValue (SDLT4 field 23)	299	Box 23 must be completed if box 26 on form SDLT1 contains a value greater than 1 and box 2 on form SDLT1 contains code "L".
	Must not be completed if field 2 SDLT1 is "L" and field 26 SDLT 1 is 1"		300	Box 23 must not be completed if field 2 SDLT 1 is "L" and field 26 SDLT 1 is 1
	Must not be completed if field 2 SDLT1 is "F", "A" or "O"		301	Box 23 should not be completed if field 2 SDLT 1 is "F" "A" or "O"
/IRenvelope/SDLT/SDLT4/AboutTheLease/LeaseDetails/NetPresentValue	Must be completed if field 26 on form SDLT 1 is greater than 1 and field 2 on form SDLT1 is code "L".	TotalAmountTaxDue Premium (SDLT4 field 24)	303	Box 24 must be completed if box 26 on form SDLT1 contains a value greater than 1 and box 2 on form SDLT1 contains code "L".
	Must not be completed if field 2 SDLT1 is "L" and field 26 SDLT 1 is 1"		304	Box 24 must not be completed if field 2 SDLT 1 is "L" and field 26 SDLT 1 is 1
	Must not be completed if field 2 SDLT1 is "F", "A" or "O"		305	Box 24 should not be completed if field 2 SDLT 1 is "F" "A" or "O"

Element	Validation	Error Locator	Val No	Message Text
/IRenvelope/SDLT/SDLT4/AboutTheLease/LeaseDetails/NetPresentValue	Must be completed only if field 26 on form SDLT 1 is greater than 1 and field 2 of form SDLT1 is code "L".	TotalAmountTaxDue NPV (SDLT4 field 25)	307	Box 25 must be completed if box 26 of form SDLT1 contains a value greater than 1 and box 2 on form SDLT1 contains code "L".
	Must not be completed if field 2 SDLT1 is "L" and field 26 SDLT 1 is 1"		308	Box 25 must not be completed if field 2 SDLT 1 is "L" and field 26 SDLT 1 is 1
	Must not be completed if field 2 SDLT1 is "F", "A" or "O"		309	Box 25 should not be completed if field 2 SDLT 1 is "F" "A" or "O"
/IRenvelope/SDLT/SDLT4/AboutTheLease/AdditionalLeaseInfo/TermsSurrendered	May be completed only if field 2 on form SDLT 1 is "L".	TermsSurrendered (SDLT4 field 26)	311	Box 26 must be blank unless box 2 on form SDLT 1 has code "L".
/IRenvelope/SDLT/SDLT4/AboutTheLease/AdditionalLeaseInfo/BreakClauseType	May be completed only if field 2 on form SDLT 1 is "L".	BreakClauseType (SDLT4 field 27)	313	Box 27 must be blank unless box 2 on form SDLT 1 has code "L".
/IRenvelope/SDLT/SDLT4/AboutTheLease/AdditionalLeaseInfo/BreakClauseDate	If SDLT4 field 27 is completed field 30 must be completed	BreakClauseDate (SDLT4 field 28)	315	As box 27 on form SDLT4 has been completed, a date must be given in box 28 on form SDLT4.

	If field 27 on form SDLT4 is not completed field 28 must not be completed		316	Box 28 must be blank because box 27 on form SDLT4 has not been completed.
	May be completed only if field 2 on form SDLT 1 is "L"		317	Box 28 must be blank unless box 2 on form SDLT 1 has code "L".
Element	Validation	Error Locator	Val No	Message Text
/Irenvelope/SDLT/SDLT4/AboutTheLease/AdditionalLeaseInfo	May be completed only if field 2 on form SDLT1 is code "L".	AdditionalLeaseInfo (SDLT4 field 29)	318	Box 29 must be blank unless box 2 on form SDLT1 is code "L".
/Irenvelope/SDLT/SDLT4/AboutTheLease/AdditionalLeaseInfo/RentReviewFrequency	May be completed only if field 2 on form SDLT 1 has code "L".	RentReviewFrequency (SDLT4 field 30)	321	Box 30 must be blank unless box 2 on form SDLT1 is code "L".
/Irenvelope/SDLT/SDLT4/AboutTheLease/AdditionalLeaseInfo/FirstReview	May be completed only if field 2 on form SDLT 1 has code "L" and field 30 has a value greater than zero.	FirstReview (SDLT4 field 31)	324	Box 31 must be blank unless box 2 on form SDLT 1 is code "L" and box 30 on form SDLT 4 has a value greater than zero.
/Irenvelope/SDLT/SDLT4/AboutTheLease/AdditionalLeaseInfo/ReviewClause	May be completed only if field 2 on form SDLT 1 has code "L" and field 30 on form SDLT 4 has a value greater than zero.	ReviewClause (SDLT4 field 32)	326	Box 32 may be completed only if box 30 on form SDLT 4 contains a value greater than zero and box 2 on form SDLT 1 has code "L".
/Irenvelope/SDLT/SDLT4/AboutTheLease/AdditionalLeaseInfo/DateOfRentChange	May be completed only if field 2 on form SDLT 1 is code "L".	DateOfRentChange (SDLT4 field 33)	327	Box 33 may be completed only if box 2 on form SDLT1 contains code "L".

/IRenvelope/SDLT/SDLT4/AboutTheLease/AdditionalLeaseInfo/ServiceChargeAmount	May be completed only if field 2 on form SDLT 1 is code "L".	ServiceChargeAmount (SDLT4 field 34)	329	Box 34 may be completed only if box 2 on form SDLT1 contains code "L".
/IRenvelope/SDLT/SDLT4/AboutTheLease/AdditionalLeaseInfo/ServiceChargeFrequency	May be completed only if field 2 on form SDLT1 is code "L".	ServiceChargeFrequency (SDLT4 field 35)	331	Box 35 may be completed only if box 2 on form SDLT1 contains code "L".

Element	Validation	Error Locator	Val No	Message Text
/IRenvelope/SDLT/SDLT4/AboutTheLease/AdditionalLeaseInfo/TenantToLandlordConsideration	May be completed only if field 2 on form SDLT1 is code "L".	TenantToLandlordConsiderations (SDLT4 field 36)	334	Box 36 may be completed only if box 2 on form SDLT1 contains code "L".
/IRenvelope/SDLT/SDLT4/AboutTheLease/AdditionalLeaseInfo/LandlordToTenantConsideration	May be completed only if field 2 on form SDLT1 is code "L".	LandlordToTenantConsiderations (SDLT4 field 37)	337	Box 37 may be completed only if box 2 on form SDLT1 contains code "L".

Changes made to Stamp Duty Land Tax Tech Pack

No of change	Description of change
1	Error 844 added
2	Error 2015 added
3	Error 14 amended to read 'Please ensure that the date in box 6 is no later than the date in box 4'.
4	X-path for error 339 amended to show correct xpath
5	Error 14 removed. SDLT1 box 6
6	Error 75 removed. SDLT1 box 21
7	Error 340 added. SDLT4 box 2
8	Error 339 removed as only schema error will be produced
9	Error 167 removed as only schema error will be produced
10	Error 341 added to Box 9.2 for Zero Carbon relief
11	Error 342 added to Box 9.2 for First Time Buyers relief
12	Error codes 400 to 411 added, all error messages reviewed to encompass changes to the SDLT1 and SDLT4 forms. Relevant XPath's for new elements added. Removed references to GGIS.
13	Error code 343 added to box 9.2 for Multiple Dwelling Relief