

2019v1.0

Release Memo

This is the first draft release (**2019v1.0**) of the 2019 XML schemas for the CA Fiduciary e-file Program. This release incorporates the **IRS 1041x_2019v1.1** schema version. Please note, these are drafts of working documents and will continue to be changed and developed.

In addition to the tax form changes, the following highlights a schema change that was made to assist with processing:

- CA-ReturnHeader541x
 - Added required [SoftwareProductName] element to capture the software name used in creating the return

The **2019v1.0** California Fiduciary e-file schema directory includes the following:

- Schemas for the 2019 CA Form 541 as well as additional supporting credit forms and schedules.
- A Sample Instances Folder that contains the following:
 - Sample instances of the CA-Return 541
 - Sample files of the Transmission and Submission schemas including examples of our Manifest, Receipt, and Acknowledgement Schemas
 - A sample Transmission in its proper zipped archive structure
- The **IRS 1041x_2019v1.1** Schemas (Our CA schemas directly reference Types, Attributes and Structures of these Schemas)
- The first draft release of the Business rules (**2019v1.0**) with changes highlighted.

Please refer to the Diffs documents (Schema File Comparisons) for more detailed information about the changes in this release.

Thank you for your continued participation in the CA e-file Program.