

2019v4.0 Release Memo

This is the second e-file production release (**2019v4.0**) of the CA Individual XML schemas and business rules for tax year 2019. This release incorporates the **IRS 1040x_2019v5.0** schema version.

This version will be available for PATS testing on **January 3, 2020 at 6:00 A.M. PST**.

The production date is dependent on when the IRS schema versions go into production. Confirmation will be sent when the IRS dates become available.

The **2019v4.0** California Individual e-file schema directory includes the following:

- Schemas for the 2019 CA Form 540, 540NR, and 5402EZ
- A Sample Instances Folder that contains the following:
 - Sample instances of the CA-Return 540, 540NR, and 5402EZ
 - 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 1040x_2019v5.0** Schemas (Our CA schemas directly reference Types, Attributes and Structures of these Schemas)
- The second production release of the Business rules (**2019v4.0**) for all return types 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.