Idaho Schema Change Log TY2018

Changed tax year info in titles for all the base forms (Form 40, Form 43, Form 66, Form 65, Form 41, Form 41S)

TIGERs Schemas

Schema Changes

* eFileTypes.xsd
  + Remove the enumeration “IRSAgent” from the Originator Type declaration
  + Modify the pattern value for the IPv6Type restriction
* ReturnHeader.xsd
  + Change the Choice gate for the PTIN, STIN, and PreparerSSN in PaidPreparerInformationGrp removing the minOccurs=”0” so it is required
* EstateTrustReturnHeader.xsd
  + Change the Choice gate for the PTIN, STIN, and PreparerSSN in PaidPreparerInformationGrp removing the minOccurs=”0” so it is required
* AuthenticationHeader.xsd (Individual)
  + Modified documentation for element “RefundProductElectCdSubmit”
  + Modified documentation for element “AuthenticationReviewCd”

New Idaho Schemas

* IdahoForm41A.xsd
  + This is a new Schema tor the Form 41A

Changed Idaho Schemas

* IDeFileTypes.xsd
  + Added Dependent Date of Birth element to the Dependent Information Repeating Group
  + Added a new Complex Type “Form41AffiliateType” to get the tabular information
  + Replaced the Complex Type “K1IncomeAllocatedType” with a new Complex Type named “K1IncomeGrossAllocatedType” that has the elements “GuranteedPaymentsToOtherState”, “OtherAllocatedIncome”, and “TotalAllocatedIncome”
  + Added new Complex Type “K1IncomeIdahoAllocatedType” with the elements “GuranteedPaymentsToIdaho”, “OtherAllocatedIncome”, and “TotalAllocatedIncome”
* IdahoForm40.xsd
  + Added element for Idaho Child Tax Credit Line 25 called IdahoChildTaxCredit
  + Added element for QualifiedBusinessIncomeDeduction line 11
  + Removed element for PersonalExemptions
  + Resequenced the line numbers for all elements following the additions and removals.
  + Removed the element for Line 38 with no resequencing of line numbers from this change.
* IdahoForm43.xsd
  + Added element for Idaho Child Tax Credit Line 45 called IdahoChildTaxCredit
  + Added two new elements for “FederalQualifiedBusIncomeDed” line 31a and “StateQualifiedBusIncomeDed” line 31b
  + Removed element for PersonalExemptions
  + Resequenced the line numbers for all elements following the additions and removals.
  + Removed the element for Line 59 with no resequencing of line numbers from this change.
  + Replaced element “StateAndLocalIncomeTaxes” with element named “NetStAndLocalIncTaxItemDed”
* IdahoFormK1.xsd
  + Add a new enumeration “FORM1042S” to the MissingSSNEINReason element.
  + Changed the Type for TotalGrossAllocated to type=”K1IncomeGrossAllocatedType”
  + Changed the Type for StateAllocated to type=”K1IncomeIdahoAllocatedType”
  + Removed elements “IdahoQPAI” and “FederalQPAI” leaving all line numbering unchanged
* IdahoPartnershipReturnData.xsd
  + Added the Form 41A to the list of includes
* IdahoCorporateReturnData.xsd
  + Added the Form 41A to the list of includes
* IdahoSCorporateReturnData.xsd
  + Added the Form 41A to the list of includes