Idaho Schema Change Log TY2025

TIGERs Schema Changes

* Common\eFileTypes
  + Added type NPSProjectNumType
  + Added type Text2Type
  + Updated DeviceIdType pattern
* Common\EstateTrustReturnHeader
  + Added element StateDisasterRelief
  + Added optional choice between DisasterReliefTxt and StateDisasterRelief
* Common\FinancialTransactions
  + Changed StatePayment maxOccurs to unbounded
    - Added element FullIAT
  + Changed RefundDirectDeposit maxOccurs to 3
    - Added element FullIAT
  + Added Element ACHCreditInfo
  + Added FullIAT element to EstimatedPayments
* Common\ReturnHeader
  + Added element StateDisasterRelief
  + Added optional choice between DisasterReliefTxt and StateDisasterRelief
* Individual\AuthenticationHeader.xsd
  + Renamed OOBUSCellPhone element name to OOBSecurityPhoneNum
  + Renamed OOBForeignCellPhone element name to OOBSecurityForeignPhoneNum
  + Added element PhotoIdProvidedInd checkbox to ProfileChange element
  + Renamed PaymentDeclineCd element name to PaymentReasonCd
    - Updated Documentation
    - Change simpleType restriction base from String2Type to TextType

Changed Idaho Schemas

* IdahoForm40.xsd
  + Updated Description from Idaho 2022 Form 40 to Idaho 2025 Form 40
  + Updated TaxYear from 2024 to 2025
  + Updated ReleaseDate from September 23, 2022 to September 3, 2025
  + Updated element name = “Form40” Documentation from Idaho 2022 Form40 to Idaho 2025 Form40
  + Added new element name = "ParentalChoiceTaxCredit" type="AmountType" minOccurs="0"
  + Added new documentation = “ Line 42”
  + Updated name="WorksheetGroceryCredit" to "WorksheetFoodTaxCredit"
  + Updated name="GroceryCredit" to "FoodTaxCredit"
  + Updated name="DonateGroceryCredit" to "DonateFoodTaxCredit"
* IdahoForm39R.xsd
  + Updated Description from Idaho 2023 Form 39R to Idaho 2025 Form 39R
  + Updated TaxYear from 2023 to 2025
  + Updated ReleaseDate from Wednesday, September 6,2023 to September 3,2025
  + Updated element name = “Form39R” Documentation from Idaho 2020 Form39R to Idaho 2025 Form39R
* IdahoForm41.xsd
  + Updated Description from Idaho 2022 Form 41 to Idaho 2025 Form 41
  + Updated TaxYear from 2022 to 2025
  + Updated ReleaseDate from September 23, 2022 to September 3, 2025
  + Updated element name = “Form41” Documentation = Idaho 2022 Form41 to Idaho 2025 Form41
* IdahoForm41S.xsd
  + Updated Description from Idaho 2022 Form 41S to Idaho 2025 Form 41
  + Updated TaxYear from 2022 to 2025
  + Updated ReleaseDate from September 23, 2022 to September 3, 2025
  + Updated element name = “Form41” Documentation = Idaho 2021 Form41S to Idaho 2025 Form41S
* IdahoForm42A.xsd
  + Changed maxOccurs = 200 to maxOccurs = 5000
* IdahoForm43.xsd
  + Updated Description from Idaho 2022 Form 43 to Idaho 2025 Form 43
  + Updated TaxYear from 2022 to 2025
  + Updated ReleaseDate from September 23, 2022 to September 3, 2025
  + Updated element name = “Form43” Documentation from Idaho 2021 Form43 to Idaho 2025 Form43
* IdahoForm39NR.xsd
  + Updated Description from Idaho 2023 Form 39NR to Idaho 2025 Form 39NR
  + Updated TaxYear from 2023 to 2025
  + Updated ReleaseDate from September 6, 2023 to September 3, 2025
  + Updated element name = "Form39NR" Documentation from Idaho 2020 Form39NR to Idaho 2025 Form39NR
* IdahoForm49.xsd
  + Updated element name="PastYearResGrocCredit" to ”PartYearResGrocCredit"
* IdahoForm65.xsd
  + Updated Description from Idaho 2022 Form 65 to Idaho 2025 Form 65
  + Updated TaxYear from 2022 to 2025
  + Updated ReleaseDate from September 23, 2022 to September 3, 2025
  + Updated element name = Form65 Documentation from Idaho 2021 Form65 to Idaho 2025 Form65
* Idahoform66.xsd
  + Updated Description from Idaho 2022 Form 66 to Idaho 2025 Form 66
  + Updated TaxYear from 2022 to 2025
  + Updated ReleaseDate from September 23, 2022 to September 3, 2025
  + Updated element name = Form66 Documentation from Idaho 2021 Form66 to Idaho 2025 Form66
* IdahoForm67.xsd
  + Updated element name="PastYearResGrocCredit" to ”PartYearResGrocCredit"
* IdahoForm68.xsd
  + Updated element name="PastYearResGrocCredit" to ”PartYearResGrocCredit"
* IdahoForm529.xsd
  + Updated element name="PastYearResGrocCredit" to ”PartYearResGrocCredit"