To: Tax Software Developers

Concerning: TY24 Individual Schema MTIndividual2024V1.4

Good morning,

The Montana Department of Revenue is preparing to implement a new schema version for Form 2. This version is MTIndividual2024V1.4.

Changes included in this version are:

MTSchemaVersionType has been changed from MTIndividual2024V1.3 to MTIndividual2024V1.4

Form 2 field A04165 – Schedule II – Line 17b – ExpensesNotIncluded type has been changed from USAmountNNType to USAmountType.

The two .xsd files that have been updated are IndividualStateEnumerations.xsd and FormMTForm2.xsd.

We are planning to implement this schema in production on February 21, 2025.

Thank you,

Information Governance Unit
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