

To: Payroll Providers

Date: December 5, 2024

The e-Standards committee has identified and corrected errors in the EmployerAnnualFilingsV5.1 schema.

In both Employer.xsd and EmployerW2C.xsd, the new additions of the IncExcMedicaidWaiverPmt element were W2USAmountNNType with the other elements in that area of both schema files being USAmountNNType.

If you are currently and/or planning to use the Web Service API for reporting your EFW2's, please use the newly posted EmployerAnnualFilingsV5.2 schema.

For any questions, please email <u>DORe-Services@mt.gov</u>.

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