# Schema Difference Report

## MDIndividual2017v1.0 vs MDIndividual2018v1.0

#### All Forms

* TaxYear updated to 2018.

## Common Forms

***eFileTypes***

* TaxYear, ReleaseDate changed

***StateeFileTypes***

* No change

***Version***

* Version updated to MDCommon2018v1.0.

***Form500CR***

* Various text, MaintNotes, line number changes.
* Various line number changes:
  + Changed BB01 to AAA01
  + Changed BB03 to AAA03
  + Changed BB04 to AAA04
  + Changed BB05 to AAA05
  + Changed BB06 to AAA06
  + Changed BB07 to AAA07
  + Changed BB09 to AAA09
  + Changed BB10a to AAA10a
  + Changed BB10b to AAA10b
  + Changed BB11 to AAA11
  + Changed BB13 to AAA13
  + Changed BB15 to AAA15
  + Changed BB16 to AAA16
  + Changed BB17 to AAA17
  + Changed BB20 to AAA20
  + Changed BB22 to AAA22
  + Changed BB24 to AAA24
  + …
  + Changed BB34 to AAA34
  + Changed CC1 to BBB01 … Changed CC7 to BBB07
  + Changed DD1 to CCC01 … Changed DD8 to CCC08
  + Changed DD9 to CCC10
  + Changed EE1 to DDD01 … Changed EE3 to DDD03
* Reference number changes:
  + Changed 54395 to 54394
* Elements added:
  + SmallBusinessRelief.
  + PercentageOfPriorCredits.
  + MoreJobsForMarylandersCr
* Elements removed:
  + HealthEnterpriseZoneHiringCr(including it’s child elements)
  + QualifiedBusiness(including it’s child elements).
  + RevitalizationArea(including it’s child elements).
  + Summary(including it’s child elements).
* Elements changed:
  + CybersecurityIncentiveInvestCr.
  + PartP500CR, added PartP500CR18Type

***MDeFileTypes***

* Complex type changed:
  + MDCybersecurityIncentiveType
* Elements changed:
  + ApprovedInvestmentInvestors.
  + PercentageOfInvestmentInvestors.
  + LimitInvestors.
  + TentativeRefundInvestors.
  + RecaptureInvestors.
  + TotalCreditInvestors.
* Elements added:
  + CreditBuyers.
  + RecaptureAmountBuyers.
  + TotalCreditsBuyers.

***ScheduleK1***

* Elements added:
  + EnergyStorageSystemsCr.
  + SmallBusinessReliefCr.
  + MoreJobsForMarylandersCr
  + OneMDEconomicDevelopCrPr. Added choice for OneMDEconomicDevelopCr and OneMDEconomicDevelopCrPr
  + WHNonResSaleOfProperty
* Elements removed:
  + HealthEnterpriseZoneHiringCr.
  + ProjectTaxYear
  + NonProjectIncome.
  + EmployeeCosts.
  + TotalStartUpCosts
* Various line number and MaintNotes and description change.

***PartP500CR18***

* New schema

## Individual Forms

#### TIGERsReferences

* Version updated to 9.3.

#### AuthenticationHeader

* Various text changes.

#### IndividualReturnMD\*

* UpdateDate updated.
* stateSchemaVersion updated to MDIndividual2018v1.0.

#### MDIndividualeFileTypes

* UpdateDate updated.

#### Form502

* Various text changes.
* Element InvestmentIncomeIndicator, PensionExclusions Description and MaintNotes change.
* Element OtherDetail maxOccurs changed from 19 to 20. And MaintNotes change.
* Added element
  + PriPensionExclusionInd
  + SecPensionExclusionInd
  + PriLawEnforcePenExclusionInd
  + SecLawEnforcePenExclusionInd
  + LawEnforcePensionExclusions

#### Form502CR

* Various text changes for Description, LineNumber and MaintNotes.
* Elements added:
  + VenisonDonation.
  + IndependentLiving.
  + VenisonDonationCr.
  + IndependentLivingCr

#### Form502SU

* Text change.

#### Form505

* Various text changes.

#### Form505SU

* Text change.

#### Form505X

* Text change.

#### IRS1099R

* Various text changes.

#### IRSW2

* Various text changes.

#### IRSW2G

* Various text changes.
* Element GamblingReportableWinningAmt type changed from USAmountType to USAmountNNType

#### State1099B

* Element TypeGainLoss add Ordinary as one of the choice.

#### TaxPaidOtherStates

* added.