New Schema Version 1.1 for Individual

November 15, 2017

Due to late legislation, we added new fields to the PA Schedule O and a new code for Line 10 of the PA40.

Test 10 has been changed to test the new fields on the PA Schedule O; so if you support the PA Schedule O, we will require you to re-submit Test 10 with the new changes for approval.

Test 7, Schedule A has been changed to correct a math error on the schedule.

For those software vendors that are in final review, we will require you to transmit at least 1 test return in Version 1.1 before we issue your approval letter. If I get to the point of doing your approval letter and you have not transmitted a return in Version 1.1, I will contact you.

Version 1.0 will no longer be supported in test starting Monday ,November 20, 2017. Only Version 1.1 will be supported in Production for tax year 2017.