

**2019v1.0**  
**Release Memo**

This is the first draft release (**2019v1.0**) of the 2019 XML schemas for the CA Corporations/Partnerships/LLC Business e-file Program. This release incorporates the **IRS** 2019v2.0\_1120x and 2019v2.0\_1065x draft schema versions. Please note, these are drafts of working documents and will continue to be changed and developed.

**Note:** In addition to the tax form changes, the following schema changes were made to assist with processing:

- ScheduleQType (Form 565 and 568)
  - The Tax Identifying Number elements have been deleted from the Schedule Q because the same elements already exist in the CA-ReturnHeader56X.
- CA-efileTypes
  - Two new percentage data types were created, CA-PercentageType and CA-LargePercentageType; and will be used for percentage lines on the tax forms and schedules.
- CAScheduleR
  - Additional business rules have been added for the Schedule R. See the business rule document for more information.
- CA-ReturnHeader
  - Added new required element [SoftwareProductName] to capture the software name used to create the submission.

The **2019v1.0** California Corporations/Partnerships/LLC Business e-file directory includes the following:

- Schemas for the 2019 CA Form 100, 100S, 100W, 100X, 565 and 568.
- A Sample Instances Folder that contains the following:
  - Sample instances of the CA-Return 100, 100S, 100W, 565, and 568.
  - Sample files of the Transmission and Submission schemas including examples of our Manifest, Receipt, and Acknowledgement Schemas.
  - A sample Transmission in its proper zipped archive structure.
- The **IRS** 2019v2.0\_1120x and 2019v2.0\_1065x Schemas (Our CA schemas directly reference Types, Attributes and Structures of these Schemas)
- The first draft release of the Business rules (**2019v1.0**) for all return types with changes highlighted.

Please refer to the Diffs documents (Schema File Comparisons) for more detailed information about the changes in this release.

Thank you for your continued participation in the CA e-file Program.