

2019v3.0
Release Memo

This is the first production release (**2019v3.0**) of the 2019 XML schemas for the CA Corporations/Partnerships/LLC Business e-file Program. This release incorporates the **IRS 2019v4.0_1120x** and **2019v4.0_1065x** draft schema versions.

This version will be available for PATS testing on **December 16, 2019** at **6:00 A.M. PST**.

We will begin accepting 2019 tax year production returns on **January 2, 2020**.

The **2019v3.0** 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 2019v4.0_1120x** and **2019v4.0_1065x** Schemas (Our CA schemas directly reference Types, Attributes and Structures of these Schemas)
- The first production release of the Business rules (**2019v3.0**) 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.