

**2019v4.0**  
**Release Memo**

This is the second production release (**2019v4.0**) of the 2019 XML schemas for the CA Corporations/Partnerships/LLC Business e-file Program. This release incorporates the **IRS 2019v5.0\_1120x** and **2019v5.0\_1065x** draft schema versions.

This version will be available for PATS testing on **January 3, 2020**.

The production date is dependent on when the IRS schema versions go into production. Confirmation will be sent when the IRS dates become available

The **2019v4.0** 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 2019v5.0\_1120x** and **2019v5.0\_1065x** Schemas (Our CA schemas directly reference Types, Attributes and Structures of these Schemas).
- The second production release of the Business rules (**2019v4.0**) with no changes.

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.