

2019v4.2
Release Memo

The CA Business e-file 2019v4.2 schemas and business rules have been updated. Business rules, SCHR-052 and SCHR-053, have been modified to correct an issue which prevented taxpayers from reporting zero apportionment income on the Schedule R-1, Part A, Single-Sales Factor.

There are no changes to the CA Business e-file 2019v4.2 schema.

The updated business rules will be available for PATS testing on **August 10, 2020** and available in production on **August 19, 2020**.

The **2019v4.2** 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 2019v5.1_1120x** and **2019v5.2_1065x** Schemas (Our CA schemas directly reference Types, Attributes and Structures of these Schemas).
- The fourth production release of the Business rules (**2019v4.2**) 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.