Changes from DEBusiness2017V1.0 to DEBusiness2018V1.0

Changes included in Release DEBusiness2018V1.0 are as follows:

Updated to TIGERS StateBusinessPackageV7.2

BusinessReturnDE1100.xsd
BusinessReturnDE1100S.xsd
BusinessReturnDE300.xsd

- xsd:attribute stateSchemaVersion changed to DEBusiness2018V1.0

If you have any questions or comments, please contact REV_Mef_support@state.de.us.

Changes from DEBusiness2016V1.0 to DEBusiness2017V1.0

Changes included in Release DEBusiness2017V1.0 are as follows:

Updated to TIGERS StateBusinessPackageV7.1

BusinessReturnDE1100.xsd
BusinessReturnDE1100S.xsd
BusinessReturnDE300.xsd

- xsd:attribute stateSchemaVersion changed to DEBusiness2017V1.0

ReturnDateDE1100.xsd

- element Sch1100Subtractions added.
- element Sch1100Additions added.

Form1100.xsd

- element Sch1100Subtractions and complex type DESch1100AdditionsType added.
- element Sch1100Subtractions and complex type DESch1100SubtractionsType added.
- element SmallCorporationIndicator added.
- element ESOPIndicator added.
- element Subtractions removed and element TotalSubtractions added.
- element Additions removed and element TotalAdditions added.
- element NonRefundableTaxCredits added.

- element BalanceAfterNRCredits added.
- element ApprovedCredits removed and element RefundableTaxCredits added.
- Annotation <LineNumber>s updated to match form lines.

Form1100S.xsd

- element SmallCorporationIndicator added
- element ESOPIndicator added.
- element NonRefundableTaxCredits added.
- element ApprovedCredits removed and element RefundableTaxCredits added.
- Annotation <LineNumber>s updated to match form lines.

Sch1100A1.xsd

- element NonRefundableTaxCredits added.
- element ApprovedCredits removed and element RefundableTaxCredits added.

If you have any questions or comments, please contact REV_Mef_support@state.de.us.

Changes from DEBusiness2015V1.0 to DEBusiness2016V1.0

Changes included in Release DEBusiness2016V1.0 are as follows:

Updated to TIGERS StateBusinessPackageV6.2

BusinessReturnDE1100.xsd
BusinessReturnDE1100S.xsd
BusinessReturnDE300.xsd

- xsd:attribute stateSchemaVersion changed to DEBusiness2016V1.0

DEeFileTypes.xsd

- complexType DEPartnerType changed to require an address for Individual shareholders.

Changes from DEBusiness2014V2.0 to DEBusiness2015V1.0

Changes included in Release DEBusiness2015V1.0 are as follows:

Updated to TIGERS Forms Based StateBusinessPackageV5.2

BusinessReturnDE1100.xsd
BusinessReturnDE1100S.xsd
BusinessReturnDE300.xsd

- xsd:attribute stateSchemaVersion changed to DEBusiness2015V1.0

Changes from DEBusiness2014V1.0 to DEBusiness2014V2.0

Changes included in Release DEBusiness2014V2.0 are as follows:

BusinessReturnDE1100.xsd
BusinessReturnDE1100S.xsd

- xsd:attribute stateSchemaVersion changed to DEBusiness2014V2.0

BusinessReturnDE300.xsd and all schema files related to the Form 300 are included in this schema version.

BusinessStateEnumerations.xsd
- **ReturnTypeType –** 300 added to enumerations.

Changes from DEBusiness2013V1.0 to DEBusiness2014V1.0

Changes included in Release DEBusiness2014V1.0 are as follows:

Updated to TIGERS Forms Based StateBusinessPackageV5.1

BusinessReturnDE1100.xsd
BusinessReturnDE1100S.xsd

- xsd:attribute stateSchemaVersion changed to DEBusiness2014V1.0

BusinessReturnDE300.xsd and all schema files related to the Form 300 were removed from the schema set.

Changes from DEBusiness2012V1.0 to DEBusiness2013V1.0

There are no changes to the 2013 schema except to update the xsd:attribute stateSchemaVersion.

Once again, please note that for all elements of type DEDecimalType, we are looking for numbers as percentages.   Hence, all of the values should be between 0.000000 and 100.000000.

For example,
$0/10000 = 0.0000000000 = 0.000000\% \rightarrow 0.000000$
$8934/10000 = 0.8934000000 = 89.340000\% \rightarrow 89.340000$
$10000/10000 = 1.0000000000 = 100.000000\% \rightarrow 100.000000$

Please note that although the schema for Delaware Form 300 is included in this release we do not expect to support the electronic filing of partnership returns for tax year 2013.

BusinessReturnDE1100.XSD
BusinessReturnDE1100S.XSD
BusinessReturnDE300.XSD
 - xsd:attribute stateSchemaVersion changed to DEBusiness2013V1.0

Changes included in DEBusiness2012V1.0 are only what were needed to change to TIGERS Forms based schema set, StateBusinessPackageV4.0.

BusinessReturnDE1100.XSD
BusinessReturnDE1100S.XSD
BusinessReturnDE300.XSD
 - xsd:attribute stateSchemaVersion changed to DEBusiness2012V1.0

Changes included in DEBusiness2011V1.0 are only what were needed to change to TIGERS Forms based schema set, StateBusinessPackageV2.6.

BusinessReturnDE1100.XSD
BusinessReturnDE1100S.XSD
BusinessReturnDE300.XSD
 - xsd:attribute stateSchemaVersion changed to DEBusiness2011V1.0

Changes included in Release DEBusiness2010V1.0 were required by the TIGERS Schema Review Committee to get the schema up to date with the latest "Best Practices".

Changes included in Release DEBusiness2010V1.0 are as follows:

BusinessReturnDE1100.XSD
BusinessReturnDE1100S.XSD
BusinessReturnDE300.XSD
- xsd:attribute stateSchemaVersion changed to DEBusiness2010V1.0

ReturnDataDE300.XSD
- xsd:include schemaLocation changed to DEForms/Sch300K1.xsd
- xsd:element SchK1 changed to Sch300K1

ReturnDataDE1100.XSD
- xsd:include schemaLocation changed to DEForms/Sch1100SA.xsdd
- xsd:element SchA1 changed to Sch1100A1

Form300.XSD
- xsd:annotation changed to re-order the elements and add <FormNumber>

Form1100.XSD
- xsd:annotation changed to re-order the elements and add <FormNumber>

Form1100S.XSD
- xsd:annotation changed to re-order the elements and add <FormNumber>

Sch300Apportionment.XSD
- xsd:annotation changed to add <FormNumber>

Sch300IncomeDeductions.XSD
- xsd:annotation changed to re-order the elements and add <FormNumber>

Sch300K1.XSD
- Filename changed from Sch300-K1.XSD
- DESchK1-1Type changed to DESch300K1-1Type
- SchK1-1 changed to Sch300K1-1
- DESchK1-1Type changed to DESch300K1-1Type
- SchK1 changed to Sch300K1
- DESchK1Type changed to DESch300K1Type
- xsd:annotation changed to re-order the elements and add <FormNumber>

Sch1100A1.XSD
- DESchA1Type changed to DESch1100A1Type
- OrdinaryIncome changed from Required to Optional
- SchA1 changed to Sch1100A1
- xsd:annotation changed to re-order the elements and add <FormNumber>

Sch1100Apportionment.XSD
- xsd:annotation changed to re-order the elements and add <FormNumber>
- slight changes in annotation text for clarification.

Sch1100DirectAllocation.XSD
- xsd:annotation changed to re-order the elements and add <FormNumber>

Sch1100IncomeDeductions.XSD
- xsd:annotation changed to re-order the elements and add <FormNumber>

Sch1100SA.xsd
- Filename changed from Sch1100S-A.xsd
- xsd:annotation changed to re-order the elements and add <FormNumber>

DEeFileTypes.xsd
- In DEPartnerType, the EINIndicator and SSNIndicator were moved into an <xsd:choice> block.
- xsd:annotation changed to re-order the elements and add <FormNumber>

Changes Included in Release DEBusiness2010V0.3 are as follows:

DEeFileTypes.XSD
- Added DEDecimalType
- ShareOfProfitEOY changed to DEDecimalType
- ShareOfLossEOY changed to DEDecimalType
- ShareOfCapitalEOY changed to DEDecimalType
- PercentageStockOwned changed to DEDecimalType
- ForeignInterest changed to USAmountType
- InterestUSSecurities changed to USAmountType
- InterestFromAffiliates changed to USAmountType
- InterestStateObligations   changed to USAmountType
- OtherInterest changed to USAmountType

   Note: Each "ShareOf" field should be a number between 0.000000 and 100.000000.

Form 1100.XSD
- ApportionmentPercentage changed to DEDecimalType

   Note: ApportionmentPercentage should be a number between 0.000000 and 100.000000.

Form1100S.XSD
- NonResidentShareTaxPercentage changed to DEDecimalType

   Note: NonResidentShareTaxPercentage should be a number between 0.000000 and 100.000000.

Sch1100Apportionment.XSD
- AvgValueRatio changed to DEDecimalType
- WagesRatio changed to DEDecimalType
- GrossReceiptsRatio changed to DEDecimalType
- StateApportionmentRatio changed to DEDecimalType

   Note: Each "Ratio" field should be a number between 0.000000 and 100.000000.

Sch1100S-A.XSD
- StateApportionmentPct changed to DEDecimalType

   Note: StateApportionmentPct should be a number between 0.000000 and 100.000000.

Sch300Apportionment.xsd
- AvgValueRatio changed to DEDecimalType
- WagesRatio changed to DEDecimalType
- GrossReceiptsRatio changed to DEDecimalType
- StateApportionmentRatio changed to DEDecimalType

Note: Each "Ratio" field should be a number between 0.000000 and 100.000000.

Sch300IncomeDeductions.xsd
- StateApportionmentPct changed to DEDecimalType

Note: StateApportionmentPct should be a number between 0.000000 and 100.000000.