Idaho Schema Change Log TY2023

TIGERs Schemas

Schema Changes

* efileTypes.xsd
  + Changed TaxYear to 2022
  + Changed ReleaseDate to December 29 2022
  + Added complexType name Form1099StateLocalTaxType with documentation “Information about state and local tax related to Form 1099”
    - Added element name “StateAbbreviationCd” type= StateType to complexType name Form1099StateLocalTaxType
      * description= “State abbreviation code”
    - Added element name “StateIdNum” minOccurs= 0 to complexType name Form1099StateLocalTaxType
      * description= “Payer/State identification number”
      * restriction base = TextType
      * maxLength value = 25
    - Added element name “StateTaxWithheldAmt” type= USAmountNNType to complexType name Form1099StateLocalTaxType
      * description= “State tax withheld”
    - Added element name “LocalAbbreviationCdTxt” minOccurs= 0 to complexType name Form1099StateLocalTaxType
      * description= “Local abbreviation code”
      * restriction base = TextType
      * maxLength value = 10
    - Added element name “LocalityNm” type= ShortDescriptionType minOccus= 0 to complexType name Form1099StateLocalTaxType
      * description= ShortDescriptionType
    - Added element name “LocalIncomeAmt” type= USAmountNNType minOccurs= 0 to complexType name Form1099StateLocalTaxType
      * Description= “Local income”
  + Added complexType name Form1099OtherStateLocalTaxType with documentation “Information about other state and local tax related to Form 1099”
    - Added element name “StateTaxWithheldAmt" type= USAmountNNType to complexType name Form1099OtherStateLocalTaxType
      * description= “State tax withheld”
    - Added element name "StateAbbreviationCd" type="StateType" to complexType name Form1099OtherStateLocalTaxType
      * description= “State abbreviation code”
    - Added element name "StateIdNum" minOccurs= 0 to complexType name Form1099OtherStateLocalTaxType
      * description= “Payer/State identification number”
      * restriction base = TextType
      * maxLength value = 25
    - Added element name “"StateIncomeAmt" type="USAmountNNType" minOccurs= 0 to complexType name Form1099OtherStateLocalTaxType
      * description= “State income”
    - Added element name "LocalTaxWithheldAmt" type="USAmountNNType" minOccurs= 0 to complexType name Form1099OtherStateLocalTaxType
      * description= “Local tax withheld”
    - Added element name “"LocalityNm" type="ShortDescriptionType" minOccurs= 0 to complexType name Form1099OtherStateLocalTaxType
      * description =” Locality name”
    - Added element name "LocalIncomeAmt" type="USAmountNNType" minOccurs= 0 to complexType name Form1099OtherStateLocalTaxType
      * description= “Local income”
* IndividualReturnHeaderState.xsd
  + Changed element name “Secondary” type= SecondaryTaxpayerType minOccurs= 0
  + Added complexType name “SecondaryTaxpayerType”
    - Added element name “TaxpayerName” type= IndividualNameType
    - Added element name “TaxpayerSSN” type= SSNType
    - Added element name “NRALiteralCdz”
      * description= “Non-Resident Alien Literal Code”
      * restriction base = TextType
      * enumeration value = NRA
    - Added element name “DateOfBirth” type= DateType minOccurs= 0
    - Added element name "DateOfDeath" type= DateType minOccurs= 0
    - Added element name "TaxpayerPIN" type= PINType minOccurs= 0
    - Added element name "DateSigned" type= DateType minOccurs= 0
      * Added choice minOccurs= 0
    - Added element name "USPhone" type= PhoneNumberType
    - Added element name "ForeignPhone" type= ForeignPhoneNumberType

Changed Idaho Schemas

* IdahoForm39R.xsd
  + Changed Description Idaho 2023 Form 39NR
  + Changed Year to 2023
  + Changed ReleaseDate to Wednesday, September 6,2023
  + Added element name “EnergyEfficencyDef” minOccurs= 0 with documentation “Part B Line 4 Description”
    - simpleType
    - restriction base = string
    - maxLegth = 60
* IdahoForm39NR.xsd
  + Changed Description Idaho 2023 Form 39NR
  + Changed Year to 2023
  + Changed ReleaseDate to September 6, 2023
  + Added element name “EnergyEfficencyDef” minOccurs= 0 with documentation “Part B Line 16 Description”
    - simpleType
    - restriction base = string
    - maxLegth = 60
* IdahoForm44.xsd
  + Changed ReleaseDate to September 6, 2023
  + Changed element “NonrefundCrPriorYear” documentation “Part III Line 2: Carryover from prior year”
* IdahoForm529.xsd
  + Changed ReleaseDate to Wednesday, September 6,2023
  + Changed element “CollegeTaxCredit” documentation “Part I Line 1 EarnedThisYear Line 2 Assigned Line 3 CarriedForward Line 5 TakenThisYear”
  + Changed element “IdahoCollegeSavingsCreditDistributed” documentation “Part I Line 4”
* IdahoForm49.xsd
  + Changed ReleaseDate to September 6, 2023
  + Changed element “PTCreditABE” documentation “Part I Line 7a”
  + Added element name “PTCreditABEDist” type=AmountType minOccurs=0 with documentation “Part I Line 7b”
  + Changed element “CarryoverOfITCPriorYear” documentation “Part I Line 8a”
  + Added element name “CarryoverOfITCPriorYearDist” type=AmountType minOccurs=0 with documentation “Part I Line 8b”
* IdahoFormK1.xsd
  + Changed ReleaseDate to September 6, 2023
  + Removed element “CompositeIncomeReportedAmount”
  + Removed element “CompositeIncomeTax”
  + Removed element “IdahoCreditsClaimed”
  + Changed element "PassThruWithholdingPaid” documentation “Part 5 Line 35”
  + Changed element “IdahoCapitalGainsDeduction” documentation “Part 6 Line 36”
  + Changed element "InterestExpenseOffset” documentation “Part 6 Line 37a”
  + Changed element "PostConsumerWaste” documentation “Part 7 Line 38”
  + Changed element "PromoterSponsoredEventCr” documentation “Part 7 Line 39”
  + Changed element "ResearchCredit” documentation “Part 7 Line 40”
  + Changed element "BroadbandEquipCr” documentation “Part 7 Line 41”
  + Changed element "SmallEmpITC” documentation “Part 7 Line 42”
  + Changed element "SmallEmpRealITC” documentation “Part 7 Line 43”
  + Changed element "SmallEmpNewJobsCr” documentation “Part 7 Line 44”
  + Changed element "CollegeSavingsAccount” documentation “Part 7 Line 45”
  + Changed element "RecapBroadband” documentation “Part 7 Line 46”
  + Changed element "RecapSmallEmpITC” documentation “Part 7 Line 47”
  + Changed element "RecapSmallEmpRealITC” documentation “Part 7 Line 48”
  + Changed element "RecapSmallEmpNewJobsCr” documentation “Part 7 Line 49”
  + Changed element "EducationContributionCrdt” documentation “Part 8 Line 50”
  + Changed element "YouthRehabContributionCrdt” documentation “Part 8 Line 51”
  + Changed element "IncomeTaxPaidToOtherStates” documentation “Part 9 lines 52 and 53”
  + Changed element "NewInvestmentTaxCredit” documentation “Part 10 lines 54”
  + Changed element "UsedInvestmentTaxCredit” documentation “Part 10 lines 55”
  + Changed element "InvestmentTaxCreditRecap” documentation “Part 10 lines 56”
  + Changed element "CompositeTaxRemitted” documentation “Part 11 Line 57”
  + Changed element "TaxPaidByAffectedBusinessEntity” documentation “Part 11 Line 58”
  + Changed element "ABEEducationalEnitityCredit” documentation “Part 11 Line 59”
  + Changed element "ABEITC” documentation “Part 11 Line 60”
  + Changed element "ABEYouthRehabCredit” documentation “Part 11 Line 61”
  + Changed element "ABEPostConsumerWasteCr” documentation “Part 11 Line 62”
  + Changed element "ABEPromoterSponEventCr” documentation “Part 11 Line 63”
  + Changed element "ABEResearchCredit” documentation “Part 11 Line 64”
  + Changed element "ABEBroadbandEquipCr” documentation “Part 11 Line 65”
  + Changed element "ABESmallEmpITC” documentation “Part 11 Line 66”
  + Changed element "ABESmallEmpRealITC” documentation “Part 11 Line 67”
  + Changed element "ABESmallEmpNewJobsCr” documentation “Part 11 Line 68”
  + Changed element "ABECollegeSavingsAcc” documentation “Part 11 Line 69”
  + Changed element "ABERecapITC” documentation “Part 11 Line 70”
  + Changed element "ABERecapBroadband” documentation “Part 11 Line 71”
  + Changed element "ABERecapSmallEmpITC” documentation “Part 11 Line 72”
  + Changed element "ABERecapSmallEmpRealITC” documentation “Part 11 Line 73”
  + Changed element "ABERecapSmallEmpNewJobsCr” documentation “Part 11 Line 74”
* IdahoCorporateReturnData.xsd
  + Changed element name “41” to “ReturnDataState”