

Schema Version 1.0 Change Log

(This schema release was an internal release)

stateSchemaVersion attribute has been updated to **MTIndividual2018V1.0**

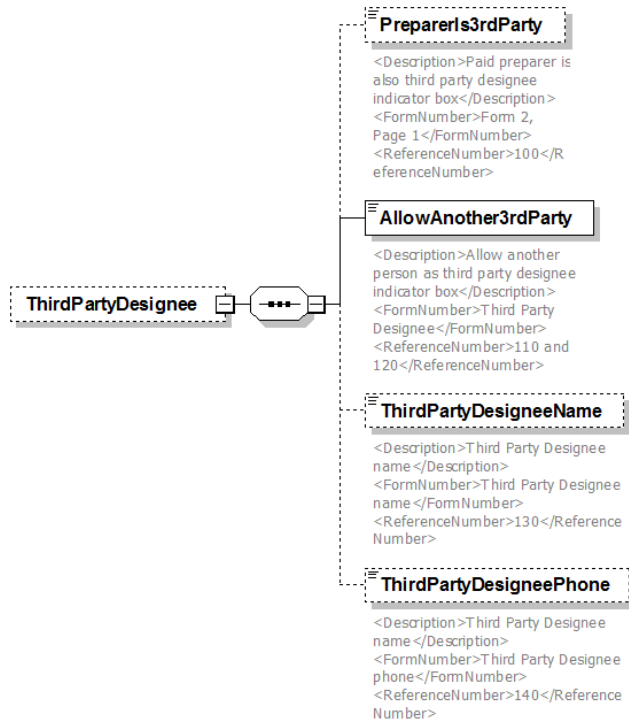
Added enumeration to the ReturnHeaderState/SpecialProgram element. The enumeration is **FreeFile**. We will be submitting an SR soon to capture this information as part of a Free File Return report.

The primary standard exemption has been changed to optional.

The SpouseSSN element for the MarriedSepSpouseNotFiling has been assigned a SSNType.

The TotalIncome elements in FedAdjustedGrossIncome has been changed to allow for negative amounts.

Third Party Designee section has been updated.



The PreparerIs3rdParty element is a checkbox type.

The AllowAnother3rdParty element is a Boolean type. If **true** is sent the Yes box should be checked in gentax. If **false** is sent the No box should be marked in Gentax.

The ThirdPartyDesigneeName is a String35Type.

The ThirdPartyDesigneePhone is a phone number type.

Schema Version 2.0 Change Log

stateSchemaVersion attribute updated to MTIndividual2018V2.0

IRS1099R – PaymentDt element added to the schema. This is formatted as a DateType.

State1099Div – Section199ADIV element added to the schema. This is formatted as a USAmountType. This new element is Line 5 on the 1099DIV. After Line 5 all other line numbers have been incremented up by one.

Authentication Header – TotalPreparationSubmissionTs element has been changed to allow 1 to 6 digits. In previous schema versions 6 digits had to be submitted.

Form 2 MT Additions – OtherAdditionsAmt element was spelled incorrectly in previous versions. This mistake was corrected and the new xPaths for this element are:

ReturnState/ReturnDataState/FormMTForm2/MTAdditions/BusinessAdditions/OtherAdditions/OtherAdditionsAmt/Primary

ReturnState/ReturnDataState/FormMTForm2/MTAdditions/BusinessAdditions/OtherAdditions/OtherAdditionsAmt/Secondary

Form 2 MSA – WithdrawalNotSubjectToPenalty element was spelled incorrectly in previous versions. This mistake was corrected and the new xPaths for this element are:

ReturnState/ReturnDataState/FormMTForm2/MTMSA/UnqualWithdrawalPenalty/WithdrawalNotSubjectToPenalty/Primary

ReturnState/ReturnDataState/FormMTForm2/MTMSA/UnqualWithdrawalPenalty/WithdrawalNotSubjectToPenalty/Secondary

Form 2 Itemized Deductions – OtherDeductibleDescription has been assigned a max length of 100.

Schema Version 3.0 Change Log

stateSchemaVersion attribute updated to MTIndividual2018V3.0

Form 2 Line 21 (Total Payments) has been changed to a USAmountType. This element will now accept both positive and negative amounts.