

11/30/2007

This is the 2nd draft version of the Tax Year 2007 Maryland Fed/State 1120/1065 MeF e-File schemas and business rules.

Testing can begin at any time. When you are ready to test with Maryland, please coordinate with the Maryland helpdesk by calling 410-260-7753.

Maryland version changes between release of MD2007V1.0 and MD2007V1.1 are detailed below:

MD2007v1.0 is a subset of TIGERs master schema 2007v1.0

MD2007v1.1 is a subset of TIGERs master schema 2007v1.1

ReturnDataState.xsd (for all form types)

- Changed StateSpecificVersionNumber to an enumerated list accepting either "MD_200701.00" or "MD_200701.01"

MDBuseFileTypes.xsd

- Added MDFactorShortNNTType
- Changed RatioCalc in MDApporFactorType from MDFactorShortType to MDFactorShortNNTType

500\TaxDueOverpayment.xsd

- Changed RefundableTaxCredit from USAmountNNTType to USAmountType

Validations Spreadsheet

- Validations have been updated for the following Reference Numbers: #845, #1581, #501 and #480