

**November 3, 2008**

**This is the second version of the Tax Year 2008 Maryland Fed/State 1120/1065 MeF e-File schemas and business rules.**

**This year, Maryland is transitioning from category base to forms base. We have developed a spreadsheet to provide you with mapping assistance between tax year 2007 and tax year 2008.**

**When you are ready to test with Maryland, please coordinate with the Maryland helpdesk by calling 410-260-7753.**

**The differences between Maryland's MD2008V1.0 schema and MD2008V2.0 schema are as follows:**

Both schemas reference TIGERs' version 1.5

ReturnState (for all form types)

Value of stateSchemaVersion attribute changed to "MDBusiness2008v2.0"

ReturnState (for 500D, 500E, 510D and 510E)

Removed BinaryAttachment

Form500.xsd

Changed eFileType for HeritageStructureCr from USAmountType to MDRefUSAmountType in order to add a referenceDocumentId attribute.

Added AuthorizeDiscuss element.

Form500D.xsd, Form500E.xsd, Form510.xsd, Form510D.xsd and Form510E.xsd

Added AuthorizeDiscuss element.

MDFinTransRefOrPmtOnly.xsd

Commented out restriction reference to FinancialTransactionType which was causing problems for at least one software developer when trying to compile the schema in the .NET 2.0 framework. This schema was based on a new TIGERs standard voted on in Pittsburgh. The change made here is a temporary work-around for the problem until TIGERs can come up with a solution.

PartP500CR.xsd

Changed eFileType for TotalNonRefundableCredit from MDRefUSAmountNNTType to USAmountNNTType in order to remove a referenceDocumentId attribute that was added to the wrong line in the form.

Validations Spreadsheet

Refer to the Vsn Notes in the spreadsheet for details on the changes to the validations.