

XPath mapping between category-based schema for tax year 2007 and the new forms-based schema for tax year 2008.

Form #	Line #	Ref #	Forms - Based (Tax Year 2008) XPath	Ref #	Category - Based (Tax Year 2007) XPath
Form500		1570	Form500/ExceptionCodes	2780	GeneralInformation/GenExceptions/ExceptionCodes
Form500		1570	Form500/ExceptionCodes	2780	GeneralInformation/GenExceptions/ExceptionCodes
Form500		1570	Form500/ExceptionCodes	2780	GeneralInformation/GenExceptions/ExceptionCodes
Form500		1570	Form500/ExceptionCodes	2780	GeneralInformation/GenExceptions/ExceptionCodes
Form500		1570	Form500/ExceptionCodes	2780	GeneralInformation/GenExceptions/ExceptionCodes
Form500		1570	Form500/ExceptionCodes	2780	GeneralInformation/GenExceptions/ExceptionCodes
Form500		1000	Form500/DBAName	120	Header/HdrName/DBAName
Form500		1000	Form500/DBAName	120	Header/HdrName/DBAName
Form500		1000	Form500/DBAName	120	Header/HdrName/DBAName
Form500		1000	Form500/DBAName	120	Header/HdrName/DBAName
Form500		1000	Form500/DBAName	120	Header/HdrName/DBAName
Form500		1000	Form500/DBAName	120	Header/HdrName/DBAName
Form500		1010	Form500/DateOfIncorporation	160	Header/HdrDateField/DateOfIncorporation
Form500		1010	Form500/DateOfIncorporation	160	Header/HdrDateField/DateOfIncorporation
Form500		1020	Form500/BusinessActivityCode	180	Header/HdrCode/BusinessActivity
Form500		1020	Form500/BusinessActivityCode	180	Header/HdrCode/BusinessActivity
Form500		1030	Form500/NameAddrChange	200	Header/HdrCheckBox/AddressChange
Form500		1030	Form500/NameAddrChange	200	Header/HdrCheckBox/AddressChange
Form500		1040	Form500/InactiveCorp	220	Header/HdrCheckBox/InactiveCorpIndicator
Form500		1040	Form500/InactiveCorp	220	Header/HdrCheckBox/InactiveCorpIndicator
Form500		1050	Form500/FirstFiling	240	Header/HdrCheckBox/InitialReturnIndicator
Form500		1050	Form500/FirstFiling	240	Header/HdrCheckBox/InitialReturnIndicator
Form500		1060	Form500/FinalReturn	260	Header/HdrCheckBox/FinalReturn
Form500		1060	Form500/FinalReturn	260	Header/HdrCheckBox/FinalReturn
Form500		1070	Form500/DifferentTaxingPeriod	280	Header/HdrCheckBox/PriorYearDateChangeIndicator
Form500		1070	Form500/DifferentTaxingPeriod	280	Header/HdrCheckBox/PriorYearDateChangeIndicator
Form500	1	1080	Form500/BasedOn	360	Income/IncWhereDerived/IRSFormId
Form500	1	1090	Form500/FederalTaxableIncome	380	Income/IncFedTaxInc/FederalTaxableIncome
Form500	1	1090	Form500/FederalTaxableIncome	380	Income/IncFedTaxInc/FederalTaxableIncome
Form500	1	1500	Form500/ScheduleB/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form500	1	1500	Form500/ScheduleB/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form500	1	1500	Form500/ScheduleB/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form500	1	1500	Form500/ScheduleB/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form500	1	1500	Form500/ScheduleB/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form500	1	1500	Form500/ScheduleB/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form500	10a	1320	Form500/PaymentsCredits/Estimated	800	TaxDueOverpayment/TaxPayments/EstimatedTaxPaymentCurrentYear
Form500	10a	1320	Form500/PaymentsCredits/Estimated	800	TaxDueOverpayment/TaxPayments/EstimatedTaxPaymentCurrentYear
Form500	10b	1330	Form500/PaymentsCredits/WithExtension	820	TaxDueOverpayment/TaxPayments/TentativeTaxPmt

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Form500	10b	1330	Form500/PaymentsCredits/WithExtension	820	TaxDueOverpayment/TaxPayments/TentativeTaxPmt
Form500	10c	1340	Form500/PaymentsCredits/BusinessCr	840	TaxDueOverpayment/TaxCredits/BusTaxCrdt
Form500	10d	1350	Form500/PaymentsCredits/RefundableBusinessCr	845	TaxDueOverpayment/TaxCredits/RefundableTaxCredit
Form500	10e	1360	Form500/PaymentsCredits/IsHeritageNonprofit	860	TaxDueOverpayment/TaxCredits/TaxCrdtCheckBox
Form500	10e	1370	Form500/PaymentsCredits/HeritageStructureCr	880	TaxDueOverpayment/TaxCredits/HeritageStructureRehabCrdt
Form500	10f	1380	Form500/PaymentsCredits/NonresidentPTETaxPaid	885	TaxDueOverpayment/TaxPayments/PmtPTE
Form500	10f	1380	Form500/PaymentsCredits/NonresidentPTETaxPaid	885	TaxDueOverpayment/TaxPayments/PmtPTE
Form500	10g	1400	Form500/PaymentsCredits/Total	900	TaxDueOverpayment/TaxPayments/TotalPmtsCreditsDeferral
Form500	10g	1400	Form500/PaymentsCredits/Total	900	TaxDueOverpayment/TaxPayments/TotalPmtsCreditsDeferral
Form500	11	1410	Form500/BalanceDue	920	TaxDueOverpayment/TaxIncome/TaxMinusCreditsAndPayments
Form500	11	1410	Form500/BalanceDue	920	TaxDueOverpayment/TaxIncome/TaxMinusCreditsAndPayments
Form500	12	1420	Form500/Overpayment	940	TaxDueOverpayment/TaxOverpayments/OverpaymentBeforePenaltyAndInt
Form500	13	1430	Form500/InterestPenalty/Underpayment	960	TaxDueOverpayment/TaxPenalty/UnderpaymentPenaltyInterest
Form500	13	1430	Form500/InterestPenalty/Underpayment	960	TaxDueOverpayment/TaxPenalty/UnderpaymentPenaltyInterest
Form500	13	1440	Form500/InterestPenalty/LatePayment	980	TaxDueOverpayment/TaxInterest/InterestDue
Form500	13	1440	Form500/InterestPenalty/LatePayment	980	TaxDueOverpayment/TaxInterest/InterestDue
Form500	13	1450	Form500/InterestPenalty/Total	1000	TaxDueOverpayment/TaxPenalty/PenaltyAndInterest
Form500	13	1450	Form500/InterestPenalty/Total	1000	TaxDueOverpayment/TaxPenalty/PenaltyAndInterest
Form500	14	1460	Form500/TotalBalanceDue	1020	TaxDueOverpayment/TaxRemittance/BalanceDueWithReturn
Form500	14	1460	Form500/TotalBalanceDue	1020	TaxDueOverpayment/TaxRemittance/BalanceDueWithReturn
Form500	15	1470	Form500/OverpaymentToApplyToNextYear	1040	TaxDueOverpayment/TaxOverpayments/OverpaymentCreditedNxtYr
Form500	16	1480	Form500/OverpaymentToBeRefunded	1060	TaxDueOverpayment/TaxRefunded/OverpaymentRefunded
Form500	16	1480	Form500/OverpaymentToBeRefunded	1060	TaxDueOverpayment/TaxRefunded/OverpaymentRefunded
Form500	2	1510	Form500/ScheduleB/InStateBusinessAddress	1620	Header/HdrAddress/PrincipalPlaceOfBusiness
Form500	2	1510	Form500/ScheduleB/InStateBusinessAddress	1620	Header/HdrAddress/PrincipalPlaceOfBusiness
Form500	2a	1100	Form500/Additions/StateLocalTax	400	Additions/AddTaxes/StateAndLocalIncomeTaxes
Form500	2b	1110	Form500/Additions/DividendsInterestOtherJuris	420	Additions/AddIncome/DividendsInterestRoyalty
Form500	2c	1120	Form500/Additions/NOLModification	440	Additions/AddAdjustments/FederalNetOperatingLoss
Form500	2d	1130	Form500/Additions/RelatedPartyTrans	460	Additions/AddAdjustments/RelatedPartyTrans
Form500	2e	1140	Form500/Additions/DomesticProdActivities	465	Additions/AddAdjustments/DomesticProdActivities
Form500	2f	1150	Form500/Additions/DividendsREIT	470	Additions/AddAdjustments/DeductDividREIT
Form500	2g	1160	Form500/Additions/OtherDetail	500	Additions/AddMiscellaneous/AdditionCodeBox
Form500	2g	1170	Form500/Additions/Other	480	Additions/AddMiscellaneous/OtherAdditionsAmt
Form500	2h	1180	Form500/Additions/Total	520	Additions/AddTotals/TotalAdditions
Form500	3	1190	Form500/TotalIncomePlusAdditions	540	Additions/AddTotals/TotalModAdditions
Form500	4	1530	Form500/ScheduleB/UnreportedIRSAdjustments	1660	GeneralInformation/FedReturnInfo/IRSadjustments
Form500	4	1530	Form500/ScheduleB/UnreportedIRSAdjustments	1660	GeneralInformation/FedReturnInfo/IRSadjustments
Form500	4	1540	Form500/ScheduleB/IRSAdjustmentYear	1680	GeneralInformation/FedReturnInfo/IRSadjustmentsYear

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Form #	Line #	Ref #	Forms - Based (Tax Year 2008) XPath	Ref #	Category - Based (Tax Year 2007) XPath
Form500	4	1540	Form500/ScheduleB/IRSAdjustmentYear	1680	GeneralInformation/FedReturnInfo/IRSadjustmentsYear
Form500	4a	1200	Form500/Subtractions/DividendsDomesticCorp	560	Subtractions/SubDividends/DividendsDomesticCorporations
Form500	4b	1210	Form500/Subtractions/DividendsForeignCorp	580	Subtractions/SubDividends/DividendsForeignCorporations
Form500	4c	1220	Form500/Subtractions/IncomeUSObligations	600	Subtractions/SubIncome/IncomeUSObligations
Form500	4d	1230	Form500/Subtractions/RelatedPartyTrans	620	Subtractions/SubOther/RelatedPartyTransactions
Form500	4e	1240	Form500/Subtractions/OtherDetail	640	Subtractions/SubMiscellaneous/SubtractionCodeBox
Form500	4e	1250	Form500/Subtractions/Other	660	Subtractions/SubOther/OtherSubtractionsAMT
Form500	4f	1260	Form500/Subtractions/Total	680	Subtractions/SubTotal/TotalSubtractions
Form500	5	1270	Form500/StateModifiedIncome	700	Income/IncFedTaxIncAdj/StateModifiedIncome
Form500	5	1550	Form500/ScheduleB/FiledWithholdingLastYear	1700	GeneralInformation/StateReturnInfo/PriorYearWithholdingFiled
Form500	5	1550	Form500/ScheduleB/FiledWithholdingLastYear	1700	GeneralInformation/StateReturnInfo/PriorYearWithholdingFiled
Form500	6	1560	Form500/ScheduleB/PartOfFedConsolidatedFiling	1720	GeneralInformation/StateReturnInfo/ConsolidatedFiling
Form500	6	1280	Form500/StateApportionmentFactor	720	AllocationAndApportionment/AandA/AllApportionment/TotApportDecimal
Form500	6	1280	Form500/StateApportionmentFactor	720	AllocationAndApportionment/AandA/AllApportionment/TotApportDecimal
Form500	7	1290	Form500/StateApportionedIncome	740	AllocationAndApportionment/AandA/AllMiscellaneous/TaxCalcApportionedIncome
Form500	7	1290	Form500/StateApportionedIncome	740	AllocationAndApportionment/AandA/AllMiscellaneous/TaxCalcApportionedIncome
Form500	8	1300	Form500/StateTaxableIncome	760	TaxDueOverpayment/TaxIncome/StateTaxableIncome
Form500	9	1310	Form500/StateIncomeTax	780	TaxDueOverpayment/TaxIncome/StateIncomeTax
Form500	9	1310	Form500/StateIncomeTax	780	TaxDueOverpayment/TaxIncome/StateIncomeTax
Form500CR		53000	Form500CR/DerivedFromOtherEntity	4000	Credits/Miscellaneous/CheckBox/PassThroughEntityIndicator
Form500CR		53000	Form500CR/DerivedFromOtherEntity	4000	Credits/Miscellaneous/CheckBox/PassThroughEntityIndicator
Form500CR		53010	Form500CR/OtherEntityFEIN	4020	Credits/Miscellaneous/BusinessTaxCreditSummary/PassThroughEntityFein
Form500CR		53010	Form500CR/OtherEntityFEIN	4020	Credits/Miscellaneous/BusinessTaxCreditSummary/PassThroughEntityFein
Form500C Ai1a		53020	Form500CR/EnterpriseZone/EconDisadvantagedEmp/FirstYearNbrEmp	4040	Credits/EconomicDevelopment/EnterpriseZoneJobs/DisNbrEmp1stYr
Form500C Ai1b		53030	Form500CR/EnterpriseZone/EconDisadvantagedEmp/SecondYearNbrEmp	4060	Credits/EconomicDevelopment/EnterpriseZoneJobs/DisNbrEmp2ndYr
Form500C Ai1c		53040	Form500CR/EnterpriseZone/EconDisadvantagedEmp/ThirdYearNbrEmp	4080	Credits/EconomicDevelopment/EnterpriseZoneJobs/DisNbrEmp3rdYr
Form500C Ai2		53050	Form500CR/EnterpriseZone/EconDisadvantagedEmp/FirstYearCredit	4100	Credits/EconomicDevelopment/EnterpriseZoneJobs/Dis1stYrCredit
Form500C Ai3		53060	Form500CR/EnterpriseZone/EconDisadvantagedEmp/SecondYearCredit	4120	Credits/EconomicDevelopment/EnterpriseZoneJobs/Dis2ndYrCredit
Form500C Ai4		53070	Form500CR/EnterpriseZone/EconDisadvantagedEmp/ThirdYearCredit	4140	Credits/EconomicDevelopment/EnterpriseZoneJobs/Dis3rdYrCredit
Form500C Ai5		53080	Form500CR/EnterpriseZone/EconDisadvantagedEmp/TotalCredit	4160	Credits/EconomicDevelopment/EnterpriseZoneJobs/TotalCrdtEconDisadvEmployees
Form500C Aii6		53090	Form500CR/EnterpriseZone/OtherQualifiedEmp/EligibleNbrEmp	4180	Credits/EconomicDevelopment/EnterpriseZoneJobs/OthrQualNbrEligibleEmployees
Form500C Aii7		53100	Form500CR/EnterpriseZone/OtherQualifiedEmp/Credit	4200	Credits/EconomicDevelopment/EnterpriseZoneJobs/CrdtOtherQualifyEmployees
Form500C Aiii10		53150	Form500CR/EnterpriseZone/EconDisadvantagedEmpFocusArea/SecondYearCredit	4300	Credits/EconomicDevelopment/EnterpriseZoneJobs/EDFACreditAmount2ndYr
Form500C Aiii11		53160	Form500CR/EnterpriseZone/EconDisadvantagedEmpFocusArea/ThirdYearCredit	4320	Credits/EconomicDevelopment/EnterpriseZoneJobs/EDFACreditAmount3rdYr
Form500C Aiii12		53170	Form500CR/EnterpriseZone/EconDisadvantagedEmpFocusArea/Total	4340	Credits/EconomicDevelopment/EnterpriseZoneJobs/TotalCreditEDFAEmployees
Form500C Aiii8a		53110	Form500CR/EnterpriseZone/EconDisadvantagedEmpFocusArea/FirstYearNbrEmp	4220	Credits/EconomicDevelopment/EnterpriseZoneJobs/EDFANbrEmp1stYr
Form500C Aiii8b		53120	Form500CR/EnterpriseZone/EconDisadvantagedEmpFocusArea/SecondYearNbrEmp	4240	Credits/EconomicDevelopment/EnterpriseZoneJobs/EDFANbrEmp2ndYr
Form500C Aiii8c		53130	Form500CR/EnterpriseZone/EconDisadvantagedEmpFocusArea/ThirdYearNbrEmp	4260	Credits/EconomicDevelopment/EnterpriseZoneJobs/EDFANbrEmp3rdYr

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Form #	Line #	Ref #	Forms - Based (Tax Year 2008) XPath	Ref #	Category - Based (Tax Year 2007) XPath
Form500C	Aiii9	53140	Form500CR/EnterpriseZone/EconDisadvantagedEmpFocusArea/FirstYearCredit	4280	Credits/EconomicDevelopment/EnterpriseZoneJobs/EDFACreditAmount1stYr
Form500C	Aiv13	53180	Form500CR/EnterpriseZone/OtherQualifiedEmpFocusArea/EligibleNbrEmp	4360	Credits/EconomicDevelopment/EnterpriseZoneJobs/OthrFANbrEligibleEmployees
Form500C	Aiv14	53190	Form500CR/EnterpriseZone/OtherQualifiedEmpFocusArea/Credit	4380	Credits/EconomicDevelopment/EnterpriseZoneJobs/OtherFATotalCrdt
Form500C	Asum15	53200	Form500CR/EnterpriseZone/Summary/TotalCredit	4400	Credits/EconomicDevelopment/EnterpriseZoneJobs/EntZoneJobCrdt
Form500C	Bi1a	53210	Form500CR/EmploymentOpportunity/Employees/FirstYearNbrEmp	4420	Credits/Wage/Employment/EmpOppNbrEmp1stYr
Form500C	Bi1b	53220	Form500CR/EmploymentOpportunity/Employees/SecondYearNbrEmp	4440	Credits/Wage/Employment/EmpOppNbrEmp2ndYr
Form500C	Bi1c	53230	Form500CR/EmploymentOpportunity/Employees/SpecialNbrEmp	4460	Credits/Wage/Employment/EmpOppNbrSpecAFDC
Form500C	Bi2	53240	Form500CR/EmploymentOpportunity/Employees/FirstYearCredit	4480	Credits/Wage/Employment/EmpOppCreditAmt1stYr
Form500C	Bi3	53250	Form500CR/EmploymentOpportunity/Employees/SecondYearCredit	4500	Credits/Wage/Employment/EmpOppCreditAmt2ndYr
Form500C	Bi4	53260	Form500CR/EmploymentOpportunity/Employees/SpecialCredit	4520	Credits/Wage/Employment/EmpOppCreditAmtSpecialAFDC
Form500C	Bi5	53270	Form500CR/EmploymentOpportunity/Employees/TotalCredit	4540	Credits/Wage/Employment/TotalCredEmpOppEmpDated
Form500C	Bii6a	53280	Form500CR/EmploymentOpportunity/Expenses/FirstYearNbrEmp	4560	Credits/Wage/Employment/ChildCareNbrEmp1stYr
Form500C	Bii6b	53290	Form500CR/EmploymentOpportunity/Expenses/SecondYearNbrEmp	4580	Credits/Wage/Employment/ChildCareNbrEmp2ndYr
Form500C	Bii7	53300	Form500CR/EmploymentOpportunity/Expenses/FirstYearCredit	4600	Credits/Wage/Employment/ChildCareCreditAmt1stYr
Form500C	Bii8	53310	Form500CR/EmploymentOpportunity/Expenses/SecondYearCredit	4620	Credits/Wage/Employment/ChildCareCreditAmt2ndYr
Form500C	Bii9	53320	Form500CR/EmploymentOpportunity/Expenses/TotalCredit	4640	Credits/Wage/Employment/TotalChildCareTaxCrdt
Form500C	Bsum10	53330	Form500CR/EmploymentOpportunity/Summary/TotalCredit	4660	Credits/Wage/Employment/TotalEmployOpportTaxCrdt
Form500C	Ci1a	53340	Form500CR/DisabilityEmployment/Employees/FirstYearNbrEmp	4680	Credits/Social/Disability/DisablNbrEmp1stYr
Form500C	Ci1b	53350	Form500CR/DisabilityEmployment/Employees/SecondYearNbrEmp	4700	Credits/Social/Disability/DisablNbrEmp2ndYr
Form500C	Ci2	53360	Form500CR/DisabilityEmployment/Employees/FirstYearCredit	4720	Credits/Social/Disability/EmpDisablCr1stYr
Form500C	Ci3	53370	Form500CR/DisabilityEmployment/Employees/SecondYearCredit	4740	Credits/Social/Disability/EmpDisablCr2ndYr
Form500C	Ci4	53380	Form500CR/DisabilityEmployment/Employees/TotalCredit	4760	Credits/Social/Disability/TotEmpDisabilityCredit
Form500C	Cii5a	53390	Form500CR/DisabilityEmployment/Expenses/FirstYearNbrEmp	4780	Credits/Social/Disability/ChildCareEmp1stYr
Form500C	Cii5b	53400	Form500CR/DisabilityEmployment/Expenses/SecondYearNbrEmp	4800	Credits/Social/Disability/ChildCareEmp2ndYr
Form500C	Cii6	53410	Form500CR/DisabilityEmployment/Expenses/FirstYearCredit	4820	Credits/Social/Disability/ChildCareCrdt1stYr
Form500C	Cii7	53420	Form500CR/DisabilityEmployment/Expenses/SecondYearCredit	4840	Credits/Social/Disability/ChildCareCrdt2ndYr
Form500C	Cii8	53430	Form500CR/DisabilityEmployment/Expenses/TotalCredit	4860	Credits/Social/Disability/TotalDisabChildCareExpCrdt
Form500C	Csum9	53440	Form500CR/DisabilityEmployment/Summary/TotalCredit	4880	Credits/Social/Disability/DisabCrdtCurrYr
Form500C	Di1	53450	Form500CR/JobCreation/QualifiedBusiness/CurrentYearNbrPositions	4900	Credits/EconomicDevelopment/EnterpriseZoneJobs/NumberPositionCurYr
Form500C	Di2	53460	Form500CR/JobCreation/QualifiedBusiness/MaxCredit	4920	Credits/EconomicDevelopment/EnterpriseZoneJobs/NbrPositionTimesCrdtAmt
Form500C	Di3	53470	Form500CR/JobCreation/QualifiedBusiness/PercentageOfWages	4940	Credits/EconomicDevelopment/EnterpriseZoneJobs/EligablePercentWagesPd
Form500C	Di4	53480	Form500CR/JobCreation/QualifiedBusiness/CurrentYearCredit	4960	Credits/EconomicDevelopment/EnterpriseZoneJobs/TotalEmplBusCrdt
Form500C	Dii5	53490	Form500CR/JobCreation/RevitalizationArea/CurrentYearNbrPositions	4980	Credits/EconomicDevelopment/EnterpriseZoneJobs/RevitNbrPosCurYr
Form500C	Dii6	53500	Form500CR/JobCreation/RevitalizationArea/MaxCredit	5000	Credits/EconomicDevelopment/EnterpriseZoneJobs/RevitAmtEmpPos
Form500C	Dii7	53510	Form500CR/JobCreation/RevitalizationArea/PercentageOfWages	5020	Credits/EconomicDevelopment/EnterpriseZoneJobs/RevitWagesPdEaPos
Form500C	Dii8	53520	Form500CR/JobCreation/RevitalizationArea/CurrentYearCredit	5040	Credits/EconomicDevelopment/EnterpriseZoneJobs/TotalCreditsRevitArea
Form500C	Dsum10	53540	Form500CR/JobCreation/Summary/CreditLimit	5080	Credits/EconomicDevelopment/EnterpriseZoneJobs/SummaryCreditAllocation
Form500C	Dsum11	53550	Form500CR/JobCreation/Summary/CurrentYearCreditAvail	5100	Credits/EconomicDevelopment/EnterpriseZoneJobs/TotCurYrCreditsAvail

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Form #	Line #	Ref #	Forms - Based (Tax Year 2008) XPath	Ref #	Category - Based (Tax Year 2007) XPath
Form500C	Dsum12	53560	Form500CR/JobCreation/Summary/PriorYearCreditRemaining	5120	Credits/EconomicDevelopment/EnterpriseZoneJobs/PriorYrCredits
Form500C	Dsum13	53570	Form500CR/JobCreation/Summary/CreditClaimedThisYear	5140	Credits/EconomicDevelopment/EnterpriseZoneJobs/TotalJobCreationTaxCrds
Form500C	Dsum9	53530	Form500CR/JobCreation/Summary/TotalCurrentYearCredits	5060	Credits/EconomicDevelopment/EnterpriseZoneJobs/TotCurYrCredits
Form500C	E1	53580	Form500CR/CommunityInvestment/ApprovedContributions	5160	Credits/Social/Community/ApprovedContributions
Form500C	E2	53590	Form500CR/CommunityInvestment/PercentageOfContributions	5180	Credits/Social/Community/PctAppContributions
Form500C	E3	53600	Form500CR/CommunityInvestment/Credit	5200	Credits/Social/Community/TotalCommInvest
Form500C	F1	53610	Form500CR/NewJobs/PropertyTaxCredit	5220	Credits/Wage/NewJobs/PropertyTaxCrdt
Form500C	F2	53620	Form500CR/NewJobs/EnhancedPropertyTaxCredit	5240	Credits/Wage/NewJobs/EnhancedPropertyTaxCrdt
Form500C	F3	53630	Form500CR/NewJobs/TotalCredit	5260	Credits/Wage/NewJobs/TotalPropertyTaxCrdt
Form500C	G1a	53640	Form500CR/ExFelonsEmployment/FirstYearNbrEmp	5280	Credits/Wage/Employment/NbrEmp1stYr
Form500C	G1b	53650	Form500CR/ExFelonsEmployment/SecondYearNbrEmp	5300	Credits/Wage/Employment/NbrEmp2ndYr
Form500C	G2	53660	Form500CR/ExFelonsEmployment/FirstYearCredit	5320	Credits/Wage/Employment/EmpCredit1stYear
Form500C	G3	53670	Form500CR/ExFelonsEmployment/SecondYearCredit	5340	Credits/Wage/Employment/EmpCredit2ndYear
Form500C	G4	53680	Form500CR/ExFelonsEmployment/TotalCredit	5360	Credits/Wage/Employment/TotalExFTaxCrdt
Form500C	H1	53690	Form500CR/WaterQualityImprovement/Credit	5380	Credits/EnvironmentConservation/Water/WaterQualityCrdt
Form500C	I1	53700	Form500CR/LongTermCareInsurance/PercentageOfCosts	5400	Credits/Social/LongTermCare/PercentInsuranceCost
Form500C	I2	53710	Form500CR/LongTermCareInsurance/NbrEligibleEmp	5420	Credits/Social/LongTermCare/InsuranceNbrEmpl
Form500C	I2	53720	Form500CR/LongTermCareInsurance/PerEmployeeCredit	5440	Credits/Social/LongTermCare/TotalCostsThreshold
Form500C	I3	53730	Form500CR/LongTermCareInsurance/CreditThreshold	5460	Credits/Social/LongTermCare/LesserofCostsThreshold
Form500C	I4	53740	Form500CR/LongTermCareInsurance/Credit	5480	Credits/Social/LongTermCare/LongTermCareInsCrdtAvail
Form500C	J1	53750	Form500CR/TelecommunicationsProperty/Credit	5500	Credits/InvestmentManufacturing/TelecommCrdt/TelcomPropTaxes
Form500C	K1	53760	Form500CR/ResearchAndDevelopment/BasicCredit	5520	Credits/ResearchDevelopment/CrResearch/BasicRandDTaxCrdt
Form500C	K2	53770	Form500CR/ResearchAndDevelopment/GrowthCredit	5540	Credits/ResearchDevelopment/CrResearch/RandDGrowthCrdt
Form500C	K3	53780	Form500CR/ResearchAndDevelopment/TotalCredit	5560	Credits/ResearchDevelopment/CrResearch/TotalRandDCrdt
Form500C	L1	53790	Form500CR/BiotechnologyInvestment/ApprovedInvestment	5570	Credits/ResearchDevelopment/BiotechInvestement/AmtApprovedInvCrdt
Form500C	L2	53800	Form500CR/BiotechnologyInvestment/PercentageOfInvestment	5580	Credits/ResearchDevelopment/BiotechInvestement/AmtApprovedInvCrdtPct
Form500C	L3	53810	Form500CR/BiotechnologyInvestment/Limit	5590	Credits/ResearchDevelopment/BiotechInvestement/AmtLimitCr
Form500C	L4	53820	Form500CR/BiotechnologyInvestment/TentativeRefund	5600	Credits/ResearchDevelopment/BiotechInvestement/TentativeRefund
Form500C	L5	53830	Form500CR/BiotechnologyInvestment/Recapture	5610	Credits/ResearchDevelopment/BiotechInvestement/AmtRecapture
Form500C	L6	53840	Form500CR/BiotechnologyInvestment/TotalCredit	5620	Credits/ResearchDevelopment/BiotechInvestement/AmtTotalBioInvCrdt
Form500C	M1	53850	Form500CR/Commuter/CommuterBenefitsPaid	5640	Credits/EnvironmentConservation/Commuter/CommuterBenefitsPd
Form500C	M2	53860	Form500CR/Commuter/PercentageOfBenefits	5660	Credits/EnvironmentConservation/Commuter/AmtCommuterTaxPct
Form500C	M3	53870	Form500CR/Commuter/BenefitsNbrEmp	5680	Credits/EnvironmentConservation/Commuter/CommTaxNbrEmpBenefitsPd
Form500C	M4a	53890	Form500CR/Commuter/LimitForMonths	5720	Credits/EnvironmentConservation/Commuter/CommTaxEmpMonthAmt
Form500C	M4b	53880	Form500CR/Commuter/EmployeeMonths	5700	Credits/EnvironmentConservation/Commuter/CommTaxNbrEmpBenefitMonths
Form500C	M5	53900	Form500CR/Commuter/Credit	5740	Credits/EnvironmentConservation/Commuter/TotalCommuterTaxCrdt
Form500C	N1	53910	Form500CR/CleanEnergyIncentive/KilowattHrsNotCoFired	5820	Credits/EnvironmentConservation/Energy/KWHrsNotCoFired
Form500C	N1	53920	Form500CR/CleanEnergyIncentive/NotCoFiredCredit	5821	Credits/EnvironmentConservation/Energy/ElecProdWithoutCoalAmt

XPath mapping between category-based schema for tax year 2007 and the new forms-based schema for tax year 2008.

Form #	Line #	Ref #	Forms - Based (Tax Year 2008) XPath	Ref #	Category - Based (Tax Year 2007) XPath
Form500C	N2	53930	Form500CR/CleanEnergyIncentive/KilowattHrsCoFired	5840	Credits/EnvironmentConservation/Energy/KWHrsCoFiredWithCoal
Form500C	N2	53940	Form500CR/CleanEnergyIncentive/CoFiredCredit	5841	Credits/EnvironmentConservation/Energy/ElecProdWithCoalAmt
Form500C	N3	53950	Form500CR/CleanEnergyIncentive/Total	5845	Credits/EnvironmentConservation/Energy/TotalCleanEnergyCrdt
Form500C	N4	53960	Form500CR/CleanEnergyIncentive/OneFifthCreditCert	5880	Credits/EnvironmentConservation/Energy/OneFifthCertificateAmt
Form500C	N5	53970	Form500CR/CleanEnergyIncentive/Credit	5900	Credits/EnvironmentConservation/Energy/TotalAltElecEnergyCrdt
Form500C	O1	53980	Form500CR/MinedCoal/NbrTonsPurchased	5920	Credits/EnvironmentConservation/Coal/NbrOfTonsCoalPurchased
Form500C	O2	53990	Form500CR/MinedCoal/Credit	5940	Credits/EnvironmentConservation/Coal/CoalTaxCredit
Form500C	Q1	54400	Form500CR/GreenBuilding/Credit	6240	Credits/EnvironmentConservation/Energy/GrnBldgnCrdtAvailCurrYear
Form500C	T01	54410	Form500CR/Summary/EnterpriseZoneCr	6260	Credits/Miscellaneous/BusinessTaxCreditSummary/TotalEnterpriseTaxZoneCrdt
Form500C	T02	54420	Form500CR/Summary/EmploymentOpportunityCr	6280	Credits/Miscellaneous/BusinessTaxCreditSummary/TotalEmploymentOpportunity
Form500C	T03	54430	Form500CR/Summary/DisabilityEmploymentCr	6300	Credits/Miscellaneous/BusinessTaxCreditSummary/TotalEmplDisabTaxCrdt
Form500C	T04	54440	Form500CR/Summary/JobCreationCr	6320	Credits/Miscellaneous/BusinessTaxCreditSummary/TotalJobCreationTaxCrdt
Form500C	T05	54450	Form500CR/Summary/CommunityInvestmentCr	6340	Credits/Miscellaneous/BusinessTaxCreditSummary/TotalCommunityInvestment
Form500C	T06	54460	Form500CR/Summary/NewJobsCr	6360	Credits/Miscellaneous/BusinessTaxCreditSummary/TotalNewJobsCrdt
Form500C	T07	54470	Form500CR/Summary/ExFelonsEmploymentCr	6380	Credits/Miscellaneous/BusinessTaxCreditSummary/TotalLongTermEmpExFelonCrdt
Form500C	T08	54480	Form500CR/Summary/WaterQualityImprovementCr	6400	Credits/Miscellaneous/BusinessTaxCreditSummary/TotalWaterQualiflImprovCrdt
Form500C	T09	54490	Form500CR/Summary/LongTermCareInsuranceCr	6420	Credits/Miscellaneous/BusinessTaxCreditSummary/TotalLongTermCareInsurCrdt
Form500C	T10	54500	Form500CR/Summary/TelecommunicationsPropertyCr	6440	Credits/Miscellaneous/BusinessTaxCreditSummary/TotalTelecommunicationsCrdt
Form500C	T11	54510	Form500CR/Summary/ResearchAndDevelopmentCr	6460	Credits/Miscellaneous/BusinessTaxCreditSummary/TotalRandDCrdt
Form500C	T13	54520	Form500CR/Summary/CommuterCr	6500	Credits/Miscellaneous/BusinessTaxCreditSummary/TotalCommuterTaxCrdt
Form500C	T14	54530	Form500CR/Summary/CleanEnergyIncentiveCr	6540	Credits/Miscellaneous/BusinessTaxCreditSummary/TotalAltElecEnergyCrdt
Form500C	T15	54540	Form500CR/Summary/MinedCoalCr	6560	Credits/Miscellaneous/BusinessTaxCreditSummary/TotalCrdtStateMinedCoal
Form500C	T16	54550	Form500CR/Summary/EconomicDevelopmentCr	6580	Credits/Miscellaneous/BusinessTaxCreditSummary/TotalEconDevelTaxCrdt
Form500C	T17	54560	Form500CR/Summary/GreenBuildingCr	6600	Credits/Miscellaneous/BusinessTaxCreditSummary/TotalGrnBldgTaxCrdt
Form500C	T20	54570	Form500CR/Summary/CurrentYearTotalCredits	6620	Credits/Miscellaneous/BusinessTaxCreditSummary/TotalCrdsCurrYr
Form500C	T21	54580	Form500CR/Summary/PriorYearCarryover	6640	Credits/Miscellaneous/BusinessTaxCreditSummary/CarryoverCrdtFromPriorPeriod
Form500C	T22	54590	Form500CR/Summary/TentativeCredit	6660	Credits/Miscellaneous/BusinessTaxCreditSummary/TentativeTotalCrdtCurYr
Form500C	T23	54600	Form500CR/Summary/CreditRecapture	6680	Credits/Miscellaneous/BusinessTaxCreditSummary/RecaptureCrds
Form500C	T24	54610	Form500CR/Summary/TentativeCreditAfterRecapture	6700	Credits/Miscellaneous/BusinessTaxCreditSummary/TentativeCrdtAfterRecapture
Form500C	T25	54620	Form500CR/Summary/StateTax	6720	Credits/Miscellaneous/BusinessTaxCreditSummary/TaxLiability
Form500C	T26	54630	Form500CR/Summary/AllowableCredit	6740	Credits/Miscellaneous/BusinessTaxCreditSummary/MaximumCreditAllowed
Form500C	U1	54640	Form500CR/ExcessCreditCarryover/StateTax	6760	Credits/Miscellaneous/ExcessCreditCarryover/CreditCarryoverCalc
Form500C	U2	54650	Form500CR/ExcessCreditCarryover/CreditSummary	6780	Credits/Miscellaneous/ExcessCreditCarryover/BusCrdtSummary
Form500C	U3	54660	Form500CR/ExcessCreditCarryover/ExcessTax	6800	Credits/Miscellaneous/ExcessCreditCarryover/LesserBusCrdtOrAmtTaxForms
Form500C	U4	54670	Form500CR/ExcessCreditCarryover/ExcessCredits	6820	Credits/Miscellaneous/ExcessCreditCarryover/LessEmpOppAmtFrRecap
Form500C	U5	54680	Form500CR/ExcessCreditCarryover/TentativeCarryover	6840	Credits/Miscellaneous/ExcessCreditCarryover/TentativeCrdtCarryoverAmt
Form500C	U6	54690	Form500CR/ExcessCreditCarryover/AmountToExpireThisYear	6860	Credits/Miscellaneous/ExcessCreditCarryover/CrdsLostDueToStatute
Form500C	U7	54700	Form500CR/ExcessCreditCarryover/CreditCarryover	6880	Credits/Miscellaneous/ExcessCreditCarryover/CrdtCarryoverToNextPeriod

XPath mapping between category-based schema for tax year 2007 and the new forms-based schema for tax year 2008.

Form #	Line #	Ref #	Forms - Based (Tax Year 2008) XPath	Ref #	Category - Based (Tax Year 2007) XPath
Form500C V1		54710	Form500CR/RefundableCredits/EconomicDevelopmentCr	6900	Credits/Miscellaneous/RefundableCr/RefundableEconDevCr
Form500C V2		54720	Form500CR/RefundableCredits/BiotechnologyInvestmentCr	6920	Credits/Miscellaneous/RefundableCr/RefundableBiotechCr
Form500C V3		54730	Form500CR/RefundableCredits/TotalRefundableCredits	6940	Credits/Miscellaneous/RefundableCr/RefundableBusinessCr
Form500D		80100	Form500D/DBAName	120	Header/HdrName/DBAName
Form500D		80100	Form500D/DBAName	120	Header/HdrName/DBAName
Form500D		80100	Form500D/DBAName	120	Header/HdrName/DBAName
Form500D		80100	Form500D/DBAName	120	Header/HdrName/DBAName
Form500D		80100	Form500D/DBAName	120	Header/HdrName/DBAName
Form500D		80110	Form500D/RequestForms	2200	Estimated/EstRequest/ReplacementVoucherRequest
Form500D		80110	Form500D/RequestForms	2200	Estimated/EstRequest/ReplacementVoucherRequest
Form500D		80120	Form500D/EstimatedTaxPaid	2220	Estimated/EstAmount/AmountPaid
Form500D		80120	Form500D/EstimatedTaxPaid	2220	Estimated/EstAmount/AmountPaid
Form500D		80130	Form500D/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form500D		80130	Form500D/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form500D		80130	Form500D/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form500D		80130	Form500D/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form500D		80130	Form500D/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form500D		80140	Form500D/ExceptionCodes	2780	GeneralInformation/GenExceptions/ExceptionCodes
Form500D		80140	Form500D/ExceptionCodes	2780	GeneralInformation/GenExceptions/ExceptionCodes
Form500D		80140	Form500D/ExceptionCodes	2780	GeneralInformation/GenExceptions/ExceptionCodes
Form500D		80140	Form500D/ExceptionCodes	2780	GeneralInformation/GenExceptions/ExceptionCodes
Form500D		80140	Form500D/ExceptionCodes	2780	GeneralInformation/GenExceptions/ExceptionCodes
Form500D 1 Col 1		60000	Form500DM/DepreciationDeductions/FedAsFiled	3400	Deductions/DedDepreciation/Depreciation1
Form500D 1 Col 2		60010	Form500DM/DepreciationDeductions/FedWithoutProvisions	3420	Deductions/DedDepreciation/Depreciation2
Form500D 1 Col 3		60020	Form500DM/DepreciationDeductions/Difference	3440	Deductions/DedDepreciation/Depreciation3
Form500D 2 Col 1		60030	Form500DM/NOLDeductions/FedAsFiled	3460	Deductions/DedNOL/NOLLoss1
Form500D 2 Col 2		60040	Form500DM/NOLDeductions/FedWithoutProvisions	3480	Deductions/DedNOL/NOLLoss2
Form500D 2 Col 3		60050	Form500DM/NOLDeductions/Difference	3500	Deductions/DedNOL/NOLLoss3
Form500D	3	60060	Form500DM/DecouplingModFromPTE	3520	Deductions/DedExpenses/DecupModPassThroughEntity
Form500D	4	60070	Form500DM/OtherRelatedChanges	3540	Deductions/DedExpenses/OtherRelatedChanges
Form500D	5	60080	Form500DM/NetDecouplingMod	3560	Deductions/DedExpenses/NetDecouplingModification
Form500E		80200	Form500E/DBAName	120	Header/HdrName/DBAName
Form500E		80200	Form500E/DBAName	120	Header/HdrName/DBAName
Form500E		80200	Form500E/DBAName	120	Header/HdrName/DBAName
Form500E		80200	Form500E/DBAName	120	Header/HdrName/DBAName

XPath mapping between category-based schema for tax year 2007 and the new forms-based schema for tax year 2008.

Form #	Line #	Ref #	Forms - Based (Tax Year 2008) XPath	Ref #	Category - Based (Tax Year 2007) XPath
Form500E		80200	Form500E/DBAName	120	Header/HdrName/DBAName
Form500E		80200	Form500E/DBAName	120	Header/HdrName/DBAName
Form500E		80210	Form500E/TaxPaidWithExtension	2000	Extensions/ExtPayment/ExtensionPayment
Form500E		80210	Form500E/TaxPaidWithExtension	2000	Extensions/ExtPayment/ExtensionPayment
Form500E		80220	Form500E/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form500E		80220	Form500E/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form500E		80220	Form500E/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form500E		80220	Form500E/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form500E		80220	Form500E/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form500E		80220	Form500E/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form500E		80220	Form500E/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form500E		80230	Form500E/ExceptionCodes	2780	GeneralInformation/GenExceptions/ExceptionCodes
Form500E		80230	Form500E/ExceptionCodes	2780	GeneralInformation/GenExceptions/ExceptionCodes
Form500E		80230	Form500E/ExceptionCodes	2780	GeneralInformation/GenExceptions/ExceptionCodes
Form500E		80230	Form500E/ExceptionCodes	2780	GeneralInformation/GenExceptions/ExceptionCodes
Form500E		80230	Form500E/ExceptionCodes	2780	GeneralInformation/GenExceptions/ExceptionCodes
Form500E		80230	Form500E/ExceptionCodes	2780	GeneralInformation/GenExceptions/ExceptionCodes
Form500U	1	41000	Form500UP/CYStateIncomeTax	8000	Estimated/EstTax/AnnualTax
Form500U	11	41250	Form500UP/TotalInterest	8200	Estimated/EstAmount/TotalInterestExtension
Form500U	12	41260	Form500UP/Penalty	8220	Estimated/EstAmount/EstimatedUnderpayPenalty
Form500U	13	41270	Form500UP/TotalInterestAndPenalty	8240	Estimated/EstAmount/TotalInterestPenaltyExtension
Form500U	2	41010	Form500UP/PercentageOfCYTax	8020	Estimated/EstTax/RequiredEstimateForExtension
Form500U 3a		41020	Form500UP/PYStateIncomeTax	8040	Estimated/EstTax/PriorYearTax
Form500U 3b		41030	Form500UP/PercentageOfPYTax	8060	Estimated/EstTax/PCTTimesPriorYearTax
Form500U	4	41040	Form500UP/EstimatedTaxRequired	8080	Estimated/EstTax/EstimatedTaxRequired
Form502H		56000	Form502H/DerivedFromOtherEntity	4000	Credits/Miscellaneous/CheckBox/PassThroughEntityIndicator
Form502H		56000	Form502H/DerivedFromOtherEntity	4000	Credits/Miscellaneous/CheckBox/PassThroughEntityIndicator
Form502H		56010	Form502H/OtherEntityFEIN	4020	Credits/Miscellaneous/BusinessTaxCreditSummary/PassThroughEntityFein
Form502H		56010	Form502H/OtherEntityFEIN	4020	Credits/Miscellaneous/BusinessTaxCreditSummary/PassThroughEntityFein
Form502H	1	56190	Form502H/CYCreditRecapture	3900	Credits/EnvironmentConservation/HistoricStructure/AmtQualRehabExpend
Form502H	2	56200	Form502H/PYCarryover	3920	Credits/EnvironmentConservation/HistoricStructure/AmtCarryfwdPrevYrs
Form502H	3	56210	Form502H/StateIncomeTax	3940	Credits/EnvironmentConservation/HistoricStructure/CurrentYearTaxLiability
Form502H	4	56220	Form502H/NonrefundableTaxCredit	3960	Credits/EnvironmentConservation/HistoricStructure/CurrentYearCredit
Form502H	5	56230	Form502H/TaxCreditCarryover	3980	Credits/EnvironmentConservation/HistoricStructure/FutureYearCarryover
Form510		2000	Form510/DBAName	120	Header/HdrName/DBAName
Form510		2000	Form510/DBAName	120	Header/HdrName/DBAName
Form510		2000	Form510/DBAName	120	Header/HdrName/DBAName
Form510		2000	Form510/DBAName	120	Header/HdrName/DBAName
Form510		2000	Form510/DBAName	120	Header/HdrName/DBAName

XPath mapping between category-based schema for tax year 2007 and the new forms-based schema for tax year 2008.

Form #	Line #	Ref #	Forms - Based (Tax Year 2008) XPath	Ref #	Category - Based (Tax Year 2007) XPath
Form510		2000	Form510/DBAName	120	Header/HdrName/DBAName
Form510		2010	Form510/DateOfIncorporation	160	Header/HdrDateField/DateOfIncorporation
Form510		2010	Form510/DateOfIncorporation	160	Header/HdrDateField/DateOfIncorporation
Form510		2020	Form510/BusinessActivityCode	180	Header/HdrCode/BusinessActivity
Form510		2020	Form510/BusinessActivityCode	180	Header/HdrCode/BusinessActivity
Form510		2030	Form510/TypeOfEntity	190	Header/HdrCheckBox/StateSCorp
Form510		2030	Form510/TypeOfEntity	190	Header/HdrCheckBox/StateSCorp
Form510		2030	Form510/TypeOfEntity	190	Header/HdrCheckBox/StateSCorp
Form510		2040	Form510/NameAddrChange	200	Header/HdrCheckBox/AddressChange
Form510		2040	Form510/NameAddrChange	200	Header/HdrCheckBox/AddressChange
Form510		2050	Form510/InactiveCorp	220	Header/HdrCheckBox/InactiveCorpIndicator
Form510		2050	Form510/InactiveCorp	220	Header/HdrCheckBox/InactiveCorpIndicator
Form510		2060	Form510/FirstFiling	240	Header/HdrCheckBox/InitialReturnIndicator
Form510		2060	Form510/FirstFiling	240	Header/HdrCheckBox/InitialReturnIndicator
Form510		2070	Form510/FinalReturn	260	Header/HdrCheckBox/FinalReturn
Form510		2070	Form510/FinalReturn	260	Header/HdrCheckBox/FinalReturn
Form510		2080	Form510/AmendedReturn	270	Header/HdrCheckBox/AmendedReturnIndicator
Form510		2090	Form510/DifferentTaxingPeriod	280	Header/HdrCheckBox/PriorYearDateChangeIndicator
Form510		2090	Form510/DifferentTaxingPeriod	280	Header/HdrCheckBox/PriorYearDateChangeIndicator
Form510		2520	Form510/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form510		2520	Form510/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form510		2520	Form510/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form510		2520	Form510/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form510		2520	Form510/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form510		2520	Form510/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form510		2530	Form510/ExceptionCodes	2780	GeneralInformation/GenExceptions/ExceptionCodes
Form510		2530	Form510/ExceptionCodes	2780	GeneralInformation/GenExceptions/ExceptionCodes
Form510		2530	Form510/ExceptionCodes	2780	GeneralInformation/GenExceptions/ExceptionCodes
Form510		2530	Form510/ExceptionCodes	2780	GeneralInformation/GenExceptions/ExceptionCodes
Form510		2530	Form510/ExceptionCodes	2780	GeneralInformation/GenExceptions/ExceptionCodes
Form510	1	2420	Form510/AdditionalInformation/PrincipalPlaceOfBusiness	1620	Header/HdrAddress/PrincipalPlaceOfBusiness
Form510	1	2420	Form510/AdditionalInformation/PrincipalPlaceOfBusiness	1620	Header/HdrAddress/PrincipalPlaceOfBusiness
Form510	10	2240	Form510/NonresidentEntity/PercentOfOwnership	768	TaxDueOverpayment/TaxIncome/PctNonResOwnership
Form510	11	2250	Form510/NonresidentEntity/ShareOfIncome	770	TaxDueOverpayment/TaxIncome/NonResDistShare
Form510	12	2260	Form510/NonresidentEntity/IncomeTax	772	TaxDueOverpayment/TaxIncome/NonResEntityTax
Form510	13	2270	Form510/TotalNonresidentTax	774	TaxDueOverpayment/TaxIncome/TotNonResTax
Form510	14	2280	Form510/DistCashFlowLimitationWks	776	TaxDueOverpayment/TaxIncome/DistCashFlowWksUsed

XPath mapping between category-based schema for tax year 2007 and the new forms-based schema for tax year 2008.

Form #	Line #	Ref #	Forms - Based (Tax Year 2008) XPath	Ref #	Category - Based (Tax Year 2007) XPath
Form510	14	2290	Form510/DistCashFlowLimitation	778	TaxDueOverpayment/TaxIncome/DistCashFlowLimitation
Form510	15	2300	Form510/NonresidentTaxDue	780	TaxDueOverpayment/TaxIncome/StateIncomeTax
Form510	15	2300	Form510/NonresidentTaxDue	780	TaxDueOverpayment/TaxIncome/StateIncomeTax
Form510	16a	2310	Form510/PaymentsCredits/Estimated	800	TaxDueOverpayment/TaxPayments/EstimatedTaxPaymentCurrentYear
Form510	16a	2310	Form510/PaymentsCredits/Estimated	800	TaxDueOverpayment/TaxPayments/EstimatedTaxPaymentCurrentYear
Form510	16b	2320	Form510/PaymentsCredits/WithExtension	820	TaxDueOverpayment/TaxPayments/TentativeTaxPmt
Form510	16b	2320	Form510/PaymentsCredits/WithExtension	820	TaxDueOverpayment/TaxPayments/TentativeTaxPmt
Form510	16c	2330	Form510/PaymentsCredits/PaidByPTE	885	TaxDueOverpayment/TaxPayments/PmtPTE
Form510	16c	2330	Form510/PaymentsCredits/PaidByPTE	885	TaxDueOverpayment/TaxPayments/PmtPTE
Form510	16d	2340	Form510/PaymentsCredits/Total	900	TaxDueOverpayment/TaxPayments/TotalPmtsCreditsDeferral
Form510	16d	2340	Form510/PaymentsCredits/Total	900	TaxDueOverpayment/TaxPayments/TotalPmtsCreditsDeferral
Form510	17	2350	Form510/BalanceDue	920	TaxDueOverpayment/TaxIncome/TaxMinusCreditsAndPayments
Form510	17	2350	Form510/BalanceDue	920	TaxDueOverpayment/TaxIncome/TaxMinusCreditsAndPayments
Form510	18	2360	Form510/InterestPenalty/Underpayment	960	TaxDueOverpayment/TaxPenalty/UnderpaymentPenaltyInterest
Form510	18	2360	Form510/InterestPenalty/Underpayment	960	TaxDueOverpayment/TaxPenalty/UnderpaymentPenaltyInterest
Form510	18	2370	Form510/InterestPenalty/LatePayment	980	TaxDueOverpayment/TaxInterest/InterestDue
Form510	18	2370	Form510/InterestPenalty/LatePayment	980	TaxDueOverpayment/TaxInterest/InterestDue
Form510	18	2380	Form510/InterestPenalty/Total	1000	TaxDueOverpayment/TaxPenalty/PenaltyAndInterest
Form510	18	2380	Form510/InterestPenalty/Total	1000	TaxDueOverpayment/TaxPenalty/PenaltyAndInterest
Form510	19	2390	Form510/TotalBalanceDue	1020	TaxDueOverpayment/TaxRemittance/BalanceDueWithReturn
Form510	19	2390	Form510/TotalBalanceDue	1020	TaxDueOverpayment/TaxRemittance/BalanceDueWithReturn
Form510	1a	2100	Form510/NumberOfMembers/IndividualResidents	310	GeneralInformation/Shares/NbrResIndMembers
Form510	1b	2110	Form510/NumberOfMembers/IndividualNonresidents	330	GeneralInformation/Shares/NbrNonResIndMembers
Form510	1c	2120	Form510/NumberOfMembers/NonresidentEntities	335	GeneralInformation/Shares/NbrNonResEntityMembers
Form510	1d	2130	Form510/NumberOfMembers/Others	350	GeneralInformation/Shares/NbrOtherMembers
Form510	1e	2140	Form510/NumberOfMembers/Total	370	GeneralInformation/Shares/NbrTotMembers
Form510	2	2150	Form510/FederalTaxableIncome	380	Income/IncFedTaxInc/FederalTaxableIncome
Form510	2	2150	Form510/FederalTaxableIncome	380	Income/IncFedTaxInc/FederalTaxableIncome
Form510	2	2430	Form510/AdditionalInformation/TaxRecords	1641	Header/HdrAddress/AccountingRecordsLocAddress
Form510	20	2400	Form510/OverpaymentToBeRefunded	1060	TaxDueOverpayment/TaxRefunded/OverpaymentRefunded
Form510	20	2400	Form510/OverpaymentToBeRefunded	1060	TaxDueOverpayment/TaxRefunded/OverpaymentRefunded
Form510	3a	2160	Form510/OutOfStateIncome	710	Income/IncApportionInc/OutOfStateIncome
Form510	3b	2170	Form510/StateApportionmentFactor	720	AllocationAndApportionment/AandA/AllApportionment/TotApportDecimal
Form510	3b	2170	Form510/StateApportionmentFactor	720	AllocationAndApportionment/AandA/AllApportionment/TotApportDecimal
Form510	4	2180	Form510/StateApportionedIncome	740	AllocationAndApportionment/AandA/AllMiscellaneous/TaxCalcApportionedIncome
Form510	4	2180	Form510/StateApportionedIncome	740	AllocationAndApportionment/AandA/AllMiscellaneous/TaxCalcApportionedIncome
Form510	4	2440	Form510/AdditionalInformation/OrganizationState	1657	Header/HdrAddress/StateOfIncorporation
Form510	5	2450	Form510/AdditionalInformation/UnreportedIRSAdjustments	1660	GeneralInformation/FedReturnInfo/IRSadjustments

XPath mapping between category-based schema for tax year 2007 and the new forms-based schema for tax year 2008.

Form #	Line #	Ref #	Forms - Based (Tax Year 2008) XPath	Ref #	Category - Based (Tax Year 2007) XPath
Form510	5	2450	Form510/AdditionalInformation/UnreportedIRSAdjustments	1660	GeneralInformation/FedReturnInfo/IRSadjustments
Form510	5	2460	Form510/AdditionalInformation/IRSAdjustmentYear	1680	GeneralInformation/FedReturnInfo/IRSadjustmentsYear
Form510	5	2460	Form510/AdditionalInformation/IRSAdjustmentYear	1680	GeneralInformation/FedReturnInfo/IRSadjustmentsYear
Form510	5	2190	Form510/NonresidentIndividual/PercentOfOwnership	745	TaxDueOverpayment/TaxIncome/NonResPctOwnership
Form510	6	2200	Form510/NonresidentIndividual/ShareOfIncome	750	TaxDueOverpayment/TaxIncome/NonResidentIncome
Form510	6	2470	Form510/AdditionalInformation/FiledWithholdingLastYear	1700	GeneralInformation/StateReturnInfo/PriorYearWithholdingFiled
Form510	6	2470	Form510/AdditionalInformation/FiledWithholdingLastYear	1700	GeneralInformation/StateReturnInfo/PriorYearWithholdingFiled
Form510	7	2210	Form510/NonresidentIndividual/IncomeTax	762	TaxDueOverpayment/TaxIncome/IndNonResTax
Form510	8	2220	Form510/NonresidentIndividual/SpecialTax	764	TaxDueOverpayment/TaxIncome/SpecialNonResTax
Form510	9	2230	Form510/NonresidentIndividual/TotalStateTax	766	TaxDueOverpayment/TaxIncome/IndTotTax
Form510	SchB Part	2480	Form510/ScheduleB/Individuals/Member	1800	ShareholderPartner/ShareholderPartnerData/MemberData
Form510	SchB Part	2490	Form510/ScheduleB/Fiduciarys/Member	1800	ShareholderPartner/ShareholderPartnerData/MemberData
Form510	SchB Part	2500	Form510/ScheduleB/PTEsCorporations/Member	1800	ShareholderPartner/ShareholderPartnerData/MemberData
Form510	SchB Part	2510	Form510/ScheduleB/Corporations/Member	1800	ShareholderPartner/ShareholderPartnerData/MemberData
Form510D		80300	Form510D/DBAName	120	Header/HdrName/DBAName
Form510D		80300	Form510D/DBAName	120	Header/HdrName/DBAName
Form510D		80300	Form510D/DBAName	120	Header/HdrName/DBAName
Form510D		80300	Form510D/DBAName	120	Header/HdrName/DBAName
Form510D		80300	Form510D/DBAName	120	Header/HdrName/DBAName
Form510D		80300	Form510D/DBAName	120	Header/HdrName/DBAName
Form510D		80310	Form510D/TypeOfEntity	190	Header/HdrCheckBox/StateSCorp
Form510D		80310	Form510D/TypeOfEntity	190	Header/HdrCheckBox/StateSCorp
Form510D		80310	Form510D/TypeOfEntity	190	Header/HdrCheckBox/StateSCorp
Form510D		80320	Form510D/RequestForms	2200	Estimated/EstRequest/ReplacementVoucherRequest
Form510D		80320	Form510D/RequestForms	2200	Estimated/EstRequest/ReplacementVoucherRequest
Form510D		80330	Form510D/EstimatedTaxPaid	2220	Estimated/EstAmount/AmountPaid
Form510D		80330	Form510D/EstimatedTaxPaid	2220	Estimated/EstAmount/AmountPaid
Form510D		80340	Form510D/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form510D		80340	Form510D/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form510D		80340	Form510D/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form510D		80340	Form510D/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form510D		80340	Form510D/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form510D		80340	Form510D/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form510D		80340	Form510D/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form510D		80350	Form510D/ExceptionCodes	2780	GeneralInformation/GenExceptions/ExceptionCodes
Form510D		80350	Form510D/ExceptionCodes	2780	GeneralInformation/GenExceptions/ExceptionCodes
Form510D		80350	Form510D/ExceptionCodes	2780	GeneralInformation/GenExceptions/ExceptionCodes
Form510D		80350	Form510D/ExceptionCodes	2780	GeneralInformation/GenExceptions/ExceptionCodes
Form510D		80350	Form510D/ExceptionCodes	2780	GeneralInformation/GenExceptions/ExceptionCodes

XPath mapping between category-based schema for tax year 2007 and the new forms-based schema for tax year 2008.

Form #	Line #	Ref #	Forms - Based (Tax Year 2008) XPath	Ref #	Category - Based (Tax Year 2007) XPath
Form510D		80350	Form510D/ExceptionCodes	2780	GeneralInformation/GenExceptions/ExceptionCodes
Form510E		80400	Form510E/DBAName	120	Header/HdrName/DBAName
Form510E		80400	Form510E/DBAName	120	Header/HdrName/DBAName
Form510E		80400	Form510E/DBAName	120	Header/HdrName/DBAName
Form510E		80400	Form510E/DBAName	120	Header/HdrName/DBAName
Form510E		80400	Form510E/DBAName	120	Header/HdrName/DBAName
Form510E		80400	Form510E/DBAName	120	Header/HdrName/DBAName
Form510E		80410	Form510E/TypeOfEntity	190	Header/HdrCheckBox/StateSCorp
Form510E		80410	Form510E/TypeOfEntity	190	Header/HdrCheckBox/StateSCorp
Form510E		80410	Form510E/TypeOfEntity	190	Header/HdrCheckBox/StateSCorp
Form510E		80420	Form510E/TaxPaidWithExtension	2000	Extensions/ExtPayment/ExtensionPayment
Form510E		80420	Form510E/TaxPaidWithExtension	2000	Extensions/ExtPayment/ExtensionPayment
Form510E		80430	Form510E/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form510E		80430	Form510E/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form510E		80430	Form510E/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form510E		80430	Form510E/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form510E		80430	Form510E/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form510E		80430	Form510E/TaxDeptPhoneNumber	2600	Header/HdrContact/BusinessTelephoneNumber
Form510E		80440	Form510E/ExceptionCodes	2780	GeneralInformation/GenExceptions/ExceptionCodes
Form510E		80440	Form510E/ExceptionCodes	2780	GeneralInformation/GenExceptions/ExceptionCodes
Form510E		80440	Form510E/ExceptionCodes	2780	GeneralInformation/GenExceptions/ExceptionCodes
Form510E		80440	Form510E/ExceptionCodes	2780	GeneralInformation/GenExceptions/ExceptionCodes
Form510E		80440	Form510E/ExceptionCodes	2780	GeneralInformation/GenExceptions/ExceptionCodes
Form510E		80440	Form510E/ExceptionCodes	2780	GeneralInformation/GenExceptions/ExceptionCodes
ScheduleA	4	3400	ScheduleA/TotalOfFactors	1561	AllocationAndApportionment/StateAll/AllApportionment/TotApportFactor
ScheduleA	4	3400	ScheduleA/TotalOfFactors	1561	AllocationAndApportionment/StateAll/AllApportionment/TotApportFactor