

Differences between MDIndividual2010v3.0 and MDIndividual2011v2.0

MDIndividual2010v3.0 references TIGERs' version 2.5, while **MDIndividual2011v2.0** References TIGER's version 3.0

Document attributes have been added to all Maryland forms. These attributes were based on the IRS attribute group.

MDIndividual\IndividualReturn*.xsd

- Value of stateSchemaVersion attribute changed to "MDIndividual2011v2.0"

Added the following forms to MDIndividual\ReturnDataMD502.xsd

- Form502B
- Form500CR
- Form502H
- Form502S
- Form500DM
- ScheduleK1
- W-2G

Added the following forms to MDIndividual\ReturnDataMD505.xsd

- Form502B
- Form505SU
- Form500CR
- Form502H
- Form502S
- Form500DM
- W-2G

MDCCommon\MDeFileTypes.xsd

- MD BusK1MemberType and MDIndK1MemberType – MemberNumber is now optional
- Added attribute group MDDocumentAttributes
- Added MDRatio6NNTType

MDIndividual\MDForms\Form502CR

- Element 50420 - removed validation
- Element 50450 - changed type MDUSRefAmount7NNTType to MDUSAmount7NNTType

MDCCommon\Form500CR.xsd

- Added MDFilmProductionEmployment
- Added ElectricVehicleRechargEquip
- Changed reference number 54415 to 54418
- Added ElectricVehicleRechargEquipCr to summary
- Added MDFilmProductionEmploymentCr to refundable summary
- Elements 53790, 53810, 53820, 53830, 53840 were removed
- Element 53800 became a complex type for Part L - MDBiotechnologyInvestmentType,

- validations 53800-10, 20, 30, 40 & 50 were added
- Part L is a repeating group now (20 is limit)

MDCommon\Form502UP.xsd

- Moved Form502UP.xsd from MDIndividual\MDForms to MDCommon as it is now used in one of the business schemas.

MDCommon\ScheduleK1.xsd

- Deleted OilPercentDepletionAllow
- Deleted DomesticProdActDeduction
- Added ElectricVehicleRechargEquip
- Added MDFilmProductionEmploymentCr

MDIndividual\MDIndivualeFileTypes.xsd

- Updated enumerations for MDCityTownAreaType as follows:
 - Changed "Patomac Park Addition" to "Potomac Park Addition"
 - Changed "Mt Savage District" to "Mt Savage"
 - Changed "Mccooole" to "McCooole"
 - Consolidated "Bowling Green" and "Roberts Place" into "Bowling Green-Roberts Place"
 - Added "Baltimore City"
- MDDependentResType – SSN is now optional
- Deleted MDDependentType
- MDCheckboxOptSpouseType – changed attribute name from SpouseSSN to spouseSSN.
- MDCheckboxReqSpouseType – changed attribute name from SpouseSSN to spouseSSN.
- MDOtherSubCodeType enumerations – deleted X and added II, XA and XB
- MDOtherSubCodeNRType enumerations – deleted x and added II, XA and XB
- Removed MDUSAmount5NNType
- Removed MDUSAmount7NNType
- Removed MDUSAmount7Type
- Removed MDUSAmount8NNType
- Removed MDUSAmount8Type
- Removed MDUSAmount9NNType
- Removed MDUSAmount9Type
- Removed MDUSAmount11NNType
- Removed MDUSAmount11Type

MDIndividual\MDForms\Form502.xsd

- Deleted Dependent (this is now on form 502B)
- Added IPPIN

MDIndividual\MDForms\Form502B.xsd

- New form

MDIndividual\MDForms\Form502SU.xsd

- OtherDetail
 - Changed maxOccurs from 37 to 39
 - Changed reference number from 3000 to 20000
- Total – changed reference number from 3010 to 20050

MDIndividual\MDForms\Form505.xsd

- Deleted Dependent (this is now on form 502B)
- Deleted Subtractions/OtherDetail (this is now on form 505SU)
- Changed StateIncomeFactor from MDRatio4NNTYPE to MDRatio6NNTYPE
- Added IPPIN

MDIndividual\MDForms\Form505NR.xsd

- Changed StateIncomeFactor from MDRatio4NNTYPE to MDRatio6NNTYPE
- Changed NonresidentFactor from MDRatio4NNTYPE to MDRatio6NNTYPE

MDIndividual\MDForms\Form505SU.xsd

- New form

MDIndividual\MDForms\Form588.xsd

- TotalToBeDeposited – changed reference number from 6400 to 30000

MDCCommon\Form502H.xsd

- Element 56190 – changed MDUSAmountType to MDRRef USAmountType

MDCCommon\Form502S.xsd

- Element 57190 – changed MDUSAmountType to MDRRef USAmountType

Validations Spreadsheet

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