

## Differences between MDBusiness2010v1.2 and MDBusiness2011v1.1

**MDBusiness2010v1.2** references TIGERs' version 2.5, while **MDBusiness2011v1.1** References TIGER's version 2.6 (TIGERs schema version 2.6 is approved for production).

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

MDBusiness\BusinessReturnMD\*.xsd

- "MDBusiness2011v1.1" added to enumeration list for all stateSchemaVersion attributes.

MDBusiness\MDBusinessEfileTypes:

- For complex type MDOtherSubType (Amount field) changed efiletype from MDReFUSAmountType to MDRRefUSAmountNNTType

MDBusiness\MDForms\Form500

- Element 1370 – Changed MDRRefUSAmountType to MDRRefUSAmountNNTType

MDBusiness\MDForms\Form510

- New elements were added - 2483, 2485, 2493, 2495, 2513, 2515

MDBusiness\MDForms\Form500A

- Reference numbers changed for elements 1600 – 1900
- New elements: 20242, 20310, 20320, 20330, 20340
- Element 20010 – changed USAmountType to USAmountNNTType
- Element 20240 – changed USAmountNNTType to USAmountType
- Element 20242 – changed USAmountType to USAmountNNTType
- Element 20310 – changed USAmountType to USAmountNNTType

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)

MDCCommon\ScheduleK1.xsd

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

MDCommon\Form502H.xsd

- Element 56190 – changed MDUSAmountType to MDRRefUSAmountType

MDCommon\Form502S.xsd

- Element 57190 – changed MDUSAmountType to MDRRefUSAmountType

MDCommon\MDeEfileTypes.xsd

- MDBusK1MemberType and MDIndK1MemberType – MemberNumber is now optional
- Added attribute group MDDocumentAttributes
- Added MDRatio6NNTType
- Added MDUSAmount5NNTType
- Added MDUSAmount7NNTType
- Added MDUSAmount7Type
- Added MDUSAmount8NNTType
- Added MDUSAmount8Type
- Added MDUSAmount9NNTType
- Added MDUSAmount9Type
- Added MDUSAmount11NNTType
- Added MDUSAmount11Type

Validations Spreadsheet

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