

2015v2.0

Release Memo

Greetings from the Franchise Tax Board e-file Program,

This is the first (**2015v2.0**) production release of 2015 tax year XML schemas for the CA Individual e-file program. This release incorporates the **IRS 2015v3.1_1040** schemas.

This version will be available for PATS testing on 12/21/15 at 6:00 A.M. PST.

Note: Although we have incorporated the IRS 2015v3.1 schema in advance of the IRS, we will accept federal attachments created with prior versions of the IRS 2015 schemas.

We will begin accepting tax year 2015 production returns on January 4, 2016.

The **2015v2.0** California Individual e-file Schema Directory includes the following:

- Schemas for the 2015 CA Form 540, 540NR, 540NRS, and 5402EZ form families as well as additional supporting forms and schedules.
- An Instances folder that contains the following:
 - Sample instances of the CA Return 540, 540NR, NRS, and 5402EZ
 - Sample files of the Transmission and Submission schemas including examples of our Manifest, Receipt and Acknowledgement Schemas
 - A sample Transmission in its proper zipped archive structure
- Our production release of business rules (**2015v2.0**) for all return types with changes highlighted.
- The IRS 2015v3.1_1040 Schemas (Our CA schemas directly reference Types, Attributes and Structures of this Schema).

Please refer to the Diffs documents (Schema File Comparisons) for more detailed information about the changes in this release.

Thank you for your continued participation in the CA e-file Program.