

2014v2.0

Release Memo

Greetings from the Franchise Tax Board e-file Program,

This is the first (**2014v2.0**) production release of 2014 tax year XML schemas for the CA Fiduciary e-file program. This release incorporates the **IRS 2014v4.0_1041** schemas.

Note: This version will be available for PATS testing on 12/18/14 at 6:00 A.M. PST. We will begin accepting 2014 tax year production returns on January 2, 2015.

The **2014v2.0** California Fiduciary e-file Schema Directory includes the following:

- Schemas for the 2014 CA Form 541 form family as well as additional supporting forms and schedules.
- An Instances folder that contains the following:
 - Sample instances of the CA Return 541
 - 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 (**2014v2.0**) with additions and changes highlighted.
- The IRS 2014v4.0_1041 Schemas (Our CA schemas directly reference Types, Attributes and Structures of this Schema).

Please refer to the Diffs documents (Summary and 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.