

2014v2.0
Release Memo

This is the first production release (**2014v2.0**) of tax year 2014 XML schemas for the CA Exempt Organization Business e-file Program. This release incorporates the IRS **2014v4.0_990x** schemas.

Note: This version will be available for PATS beginning **December 24, 2014**. We will begin accepting 2014 tax year production returns on **January 2, 2015**.

The **2014v2.0** California Exempt Organization Business e-file directory includes the following:

- Schemas for the 2014 CA Form 199.
- An Instances Folder that contains the following:
 - Sample instances of the CA-Return 199.
 - 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.
- The IRS **2014v4.0_990x** Schemas (Our CA schemas directly reference Types, Attributes and Structures of these Schemas)
- The production release of the Business rules (**2014v2.0**) for Form 199 with no changes.

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.