

2014v2.0

Release Memo

This is the first production release (**2014v2.0**) of tax year 2014 XML schemas for the CA Corporations/Partnerships/LLC Business e-file Program. This release incorporates the **IRS 2014v4.0_1120, 1065** and **2014v4.0_1120POL** 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 Corporations/Partnerships/LLC Business e-file directory includes the following:

- Schemas for the 2014 CA Form 100, 100S, 100W, 100X, 565, and 568.
- An Instances Folder that contains the following:
 - Sample instances of the CA-Return 100, 100S, 100W, 565, and 568.
 - 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_1120, 1065**, and **2014v4.0_1120POL** Schemas (Our CA schemas directly reference Types, Attributes and Structures of these Schemas)
- The production release of the Business rules (**2014v2.0**) for all return types with changes highlighted.

Please refer to the Diff's 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.