

Changes included in DEBusiness2012V1.0 are only what were needed to change to TIGERS Forms based schema set, StateBusinessPackageV4.0.

Once again, please note that for all elements of type DEDecimalType, we are looking for numbers as percentages. Hence, all of the values should be between 0.000000 and 100.000000.

For example,

$0/10000 = 0.0000000000 = 0.000000\% \rightarrow 0.000000$

$8934/10000 = 0.8934000000 = 89.340000\% \rightarrow 89.340000$

$10000/10000 = 1.0000000000 = 100.000000\% \rightarrow 100.000000$

Please note that although the schema for Delaware Form 300 is included in this release we do not expect to support the electronic filing of partnership returns for tax year 2012.

BusinessReturnDE1100.XSD

BusinessReturnDE1100S.XSD

BusinessReturnDE300.XSD

- xsd:attribute stateSchemaVersion changed to DEBusiness2012V1.0
-

Changes included in DEBusiness2011V1.0 are only what were needed to change to TIGERS Forms based schema set, StateBusinessPackageV2.6.

BusinessReturnDE1100.XSD

BusinessReturnDE1100S.XSD

BusinessReturnDE300.XSD

- xsd:attribute stateSchemaVersion changed to DEBusiness2011V1.0
-

Changes included in Release DEBusiness2010V1.0 were required by the TIGERS Schema Review Committee to get the schema up to date with the latest "Best Practices".

Changes included in Release DEBusiness2010V1.0 are as follows:

BusinessReturnDE1100.XSD

BusinessReturnDE1100S.XSD

BusinessReturnDE300.XSD

- xsd:attribute stateSchemaVersion changed to DEBusiness2010V1.0

ReturnDataDE300.XSD

- xsd:include schemaLocation changed to DEForms/Sch300K1.xsd

- xsd:element SchK1 changed to Sch300K1

ReturnDataDE1100.XSD

- xsd:include schemaLocation changed to DEForms/Sch1100SA.xsdd
- xsd:element SchA1 changed to Sch1100A1

Form300.XSD

- xsd:annotation changed to re-order the elements and add <FormNumber>

Form1100.XSD

- xsd:annotation changed to re-order the elements and add <FormNumber>

Form1100S.XSD

- xsd:annotation changed to re-order the elements and add <FormNumber>

Sch300Apportionment.XSD

- xsd:annotation changed to add <FormNumber>

Sch300IncomeDeductions.XSD

- xsd:annotation changed to re-order the elements and add <FormNumber>

Sch300K1.XSD

- Filename changed from Sch300-K1.XSD
- DESchK1-1Type changed to DESch300K1-1Type
- SchK1-1 changed to Sch300K1-1
- DESchK1-1Type changed to DESch300K1-1Type
- SchK1 changed to Sch300K1
- DESchK1Type changed to DESch300K1Type
- xsd:annotation changed to re-order the elements and add <FormNumber>

Sch1100A1.XSD

- DESchA1Type changed to DESch1100A1Type
- OrdinaryIncome changed from Required to Optional
- SchA1 changed to Sch1100A1
- xsd:annotation changed to re-order the elements and add <FormNumber>

Sch1100Apportionment.XSD

- xsd:annotation changed to re-order the elements and add <FormNumber>
- slight changes in annotation text for clarification.

Sch1100DirectAllocation.XSD

- xsd:annotation changed to re-order the elements and add <FormNumber>

Sch1100IncomeDeductions.XSD

- xsd:annotation changed to re-order the elements and add <FormNumber>

Sch1100SA.xsd

- Filename changed from Sch1100S-A.xsd
- xsd:annotation changed to re-order the elements and add <FormNumber>

DEeFileTypes.xsd

- In DEPartnerType, the EINIndicator and SSNIndicator were moved into an <xsd:choice> block.
- xsd:annotation changed to re-order the elements and add <FormNumber>

Changes Included in Release DEBusiness2010V0.3 are as follows:

DEeFileTypes.XSD

- Added DEDecimalType
- ShareOfProfitEOY changed to DEDecimalType
- ShareOfLossEOY changed to DEDecimalType
- ShareOfCapitalEOY changed to DEDecimalType
- PercentageStockOwned changed to DEDecimalType
- ForeignInterest changed to USAmountType
- InterestUSSecurities changed to USAmountType
- InterestFromAffiliates changed to USAmountType
- InterestStateObligations changed to USAmountType
- OtherInterest changed to USAmountType

Note: Each "ShareOf" field should be a number between 0.000000 and 100.000000.

Form 1100.XSD

- ApportionmentPercentage changed to DEDecimalType

Note: ApportionmentPercentage should be a number between 0.000000 and 100.000000.

Form1100S.XSD

- NonResidentShareTaxPercentage changed to DEDecimalType

Note: NonResidentShareTaxPercentage should be a number between 0.000000 and 100.000000.

Sch1100Apportionment.XSD

- AvgValueRatio changed to DEDecimalType
- WagesRatio changed to DEDecimalType
- GrossReceiptsRatio changed to DEDecimalType
- StateApportionmentRatio changed to DEDecimalType

Note: Each "Ratio" field should be a number between 0.000000 and 100.000000.

Sch1100S-A.XSD

- StateApportionmentPct changed to DEDecimalType

Note: StateApportionmentPct should be a number between 0.000000 and 100.000000.

Sch300Apportionment.xsd

- AvgValueRatio changed to DEDecimalType
- WagesRatio changed to DEDecimalType
- GrossReceiptsRatio changed to DEDecimalType
- StateApportionmentRatio changed to DEDecimalType

Note: Each "Ratio" field should be a number between 0.000000 and 100.000000.

Sch300IncomeDeductions.xsd

- StateApportionmentPct changed to DEDecimalType

Note: StateApportionmentPct should be a number between 0.000000 and 100.000000.