

Changes from DEEstateTrust2015V0.4 to DEEstateTrust2015V1.0

Changes included in Release DEEstateTrust2015V1.0 are as follows:

EstateTrustReturnDE400.xsd

EstateTrustReturnDE400-EX.xsd

- attribute stateSchemaVersion changed to DEEstateTrust2015V1.0

DEeFileTypes.xsd

- simple type DEDaysOfYearType added.

Form400.xsd

- complex type DEDatesResidedOutsideStateType added.
- Sch400C/NRBeneficiaryInc/DatesResidedOutsideState
 - Type changed to DEDatesResidedOutsideStateType.
 - maxOccurs changed to 1.

Information regarding DEEstateTrust2015V0.4

This schema is based on the State Tax Standards Group State Estate Trust Package v3.5.

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,

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

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

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

To help with ATS notification, Delaware requests that you contact the state e-file helpdesk with the following information prior to submitting the test submissions.

- EFINs/ETINs (test and production) as assigned by IRS
- Contact person(s) name, telephone number, e-mail address
- Software Company name and business address

In addition, we ask that test submitters include the vendor's ATS contact information in the ReturnState/ReturnHeaderState/PaidPreparerInformationGrp area of the state submission packet.

Failure to do this may result in an additional delay in obtaining the results of the vendor's ATS submissions.