

Changes from DEIndividual2011V1.0 to DEIndividual2012V1.0

Changes included in Release DEIndividual2012V1.0 are as follows:

Updated to TIGERS Forms Based StateIndividualPackageV4.0.

IndividualReturnStateDE200-03.XSD

- Delaware Form 200-03 was discontinued for tax year 2012. Schema was removed from this release.

IndividualReturnStateDE200-01.XSD

IndividualReturnStateDE200-02.XSD

- xsd:attribute stateSchemaVersion changed to DEIndividual2012V1.0

DEeFileTypes.XSD

- DEContributionType updated for addition of
 - HomeoftheBraveContribution
 - SeniorTrustContribution

Changes from DEIndividual2010V0.3 to DEIndividual2010V0.31

Changes included in Release DEIndividual2010V0.31 are as follows:

IndividualReturnStateDE200-01.XSD

IndividualReturnStateDE200-02.XSD

IndividualReturnStateDE200-03.XSD

- xsd:attribute stateSchemaVersion changed to DEIndividual2010V0.31

SchII.XSD

- ChildInformation Element changed to optional to allow for use of schedule when the taxpayer has no children.

Changes from DEIndividual2011V0.4 to DEIndividual2011V1.0

Changes included in Release DEIndividual2011V1.0 are as follows:

Updated to TIGERS Forms Based Schema Set V3.1

IndividualReturnStateDE200-01.XSD

IndividualReturnStateDE200-02.XSD

IndividualReturnStateDE200-03.XSD

- xsd:attribute stateSchemaVersion changed to DEIndividual2011V1.0

Changes from DEIndividual2010V0.31 to DEIndividual2011V0.4

Changes included in Release DEIndividual2011V0.4 are as follows:

Updated to TIGERS Forms Based Schema Set V3.0

IndividualReturnStateDE200-01.XSD

IndividualReturnStateDE200-02.XSD

IndividualReturnStateDE200-03.XSD

- xsd:attribute stateSchemaVersion changed to DEIndividual2011V0.4

Form200-01.XSD

Form200-02.XSD

- RealEstateEstimatedPayments added.

DEeFileTypes.XSD

- DEContributionType updated for addition of WhiteClayContribution.

Changes from DEIndividual2010V0.3 to DEIndividual2010V0.31

Changes included in Release DEIndividual2010V0.31 are as follows:

IndividualReturnStateDE200-01.XSD

IndividualReturnStateDE200-02.XSD

IndividualReturnStateDE200-03.XSD

- xsd:attribute stateSchemaVersion changed to DEIndividual2010V0.31

SchII.XSD

- ChildInformation Element changed to optional to allow for use of schedule when the taxpayer has no children.

Changes from DEIndividual2010V0.2 to DEIndividual2010V0.3

The changes included in Release DEIndividual2010V0.3 were required by the TIGERS Schema Review Committee to get the schema up to date with the latest "Best Practices".

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% → 0.000000
8934/10000 = 0.8934000000 = 89.340000% → 89.340000
10000/10000 = 1.0000000000 = 100.000000% → 100.000000

Changes included in Release DEIndividual2010V0.3 are as follows:

IndividualReturnStateDE200-01.XSD

IndividualReturnStateDE200-02.XSD

IndividualReturnStateDE200-03.XSD

- xsd:attribute stateSchemaVersion changed to DEIndividual2010V0.3

ReturnDataStateDE200-01.XSD

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

ReturnDataStateDE200-02.XSD

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

ReturnDataStateDE200-03.XSD

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

Form200-01.XSD

- xsd:annotation changed to re-order the elements and add <FormNumber>
- Elements of type PITResidentUSAmountType changed to type DEPITResidentUSAmountType.

Form200-02.XSD

- xsd:annotation changed to re-order the elements and add <FormNumber>
- Elements of type PITNonResidentUSAmountType changed to DEPITNonResidentUSAmountType.

Form200-03.XSD

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

Form2210.XSD

- xsd:annotation changed to re-order the elements and add <FormNumber>
- Part1 changed from required to optional
- Elements of type QuarterlyPaymentType changed to type DEQuarterlyPaymentType
- Elements of type DaysOfYearType changed to type DE DaysOfYearType
- Name of element Part4/Line36 changed to Part4/SubtotalPart4
- Name of element Part3/PrevColumnLine27 changed to Part3/AnnualizedTotalPart3
- Name of element Part3/SubtotalLine22 changed to Part3/SubtotalPart3a

- Name of element Part3/PrevColumnLine26 changed to Part3/SubtotalPart3c
- Name of element Part3/SubtotalLine25 changed to Part3/SubtotalPart3b
- Name of element Part3/SubtotalLine26 changed to Part3/SubtotalPart3

Schl.XSD

- xsd:annotation changed to re-order the elements and add <FormNumber>
- Elements of type PITResidentUSAmountType changed to DEPITResidentUSAmountType

SchII.XSD

- xsd:annotation changed to re-order the elements and add <FormNumber>
- ChildInformation Element changed from ChildType to DEChildType

SchIII.XSD

- SchedIII Element changed from ContributionType to DEContributionType

SchW.XSD

- xsd:annotation changed to re-order the elements and add <FormNumber>
- Elements of type DaysOfYearType changed to DEDaysOfYearType
- DaysWorkedOutsideState Element changed from DaysWorkedOutsideStateType to DEDaysWorkedOutsideStateType

DEeFileTypes.XSD

- xsd:annotation changed to re-order the elements and add <FormNumber>
- Name of type PITResidentUSAmountType changed to DEPITResidentUSAmountType
- Name of type PITNonResidentUSAmountType changed to DEPITNonResidentUSAmountType
- Name of type QuarterlyPaymentType changed to DEQuarterlyPaymentType
- Name of type DaysWorkedOutsideStateType changed to DEDaysWorkedOutsideStateType
- Type StateApportionmentType removed.
- Name of type DaysOfYearType changed to DEDaysOfYearType
- Type PartnerType removed.
- Type ShareholderType removed.
- Type EntityType removed
- Type InterestIncomeType removed
- Type DirectAllocationType removed
- Name of type ChildType changed to DEChildType
- Name of type ContributionType changed to DEContributionType

