

Schema(xsd's)	Element/Type	Status	Forms/schedules/wage statements impacted	Changes made	Xpath
Annual Required Changes					
FormWH18.xsd	FormWH18	Remove	FormWH18	Removed xsd 'FormWH18.xsd' from the 2016 WTH schema structure(IDORWTH2016V1.0).	
FormWH18.xsd	FormWH18	Remove	FormWH18	Removed element 'FormWH18' from 'ReturnDataState'	IDORTransmission/ReturnState/ReturnDataState/FormWH18
IDORReturnNWH-3withTranHdr.xsd	FinancialTransaction	Changed	IDORTransmission	Removed parent element 'FinancialTransaction' from the 'IDORTransmission'. Note: 'FinancialTransaction' element under 'ReturnState' element remains unchanged.	IDORTransmission/FinancialTransaction
IDORReturnNWH-3withTranHdr.xsd	xsmnSchemaVersion	Changed	IDORTransmission	Changed attribute 'xsmnSchemaVersion' enumeration value from 'IDORImagingTransmission2009V1.0' to 'IDORWTH2016V1.0' in the 'IDORTransmission'	IDORTransmission/@xsmnSchemaVersion
IDORReturnNWH-3withTranHdr.xsd	IDORTransmission/Timestamp	Changed	IDORTransmission	Changed optional element 'IDORTransmission/Timestamp' to be required	IDORTransmission/Timestamp
IDORReturnNWH-3.xsd	stateSchemaVersion	Changed	ReturnState	Changed attribute 'stateSchemaVersion' enumeration value from 'IDORWTH2013V1.0' to 'IDORWTH2016V1.0' in the 'ReturnState'	IDORTransmission/ReturnState/@stateSchemaVersion
IDORReturnDataNWH-3.xsd	FormWH18	Remove	ReturnDataState	Removed 'FormWH18' Parent element in the 'ReturnDataState'	IDORTransmission/ReturnState/ReturnDataState/FormWH18
IDORReturnDataNWH-3.xsd	N/A	Remove	ReturnDataState	Removed xsd file includes: 'FormWH18.xsd' from within 'IDORReturnDataNWH-3.xsd'	IDORTransmission/ReturnState/ReturnDataState/FormWH18
IDORReturnDataNWH-3.xsd	State1099G	Add	ReturnDataState	Added 'State1099G' Parent element in the 'ReturnDataState'	IDORTransmission/ReturnState/ReturnDataState/State1099G
IDORReturnDataNWH-3.xsd	N/A	Add	ReturnDataState	Added file includes: State1099G.xsd to IDORReturnDataNWH-3.xsd	IDORTransmission/ReturnState/ReturnDataState/State1099G
IDORReturnNWH-1withTranHdr.xsd	FinancialTransaction	Remove	IDORTransmission	Removed parent element 'FinancialTransaction' from the 'IDORTransmission'. Note: 'FinancialTransaction' element under 'ReturnState' element remains unchanged.	IDORTransmission/FinancialTransaction
IDORReturnNWH-1withTranHdr.xsd	xsmnSchemaVersion	Changed	ReturnState	Changed attribute 'xsmnSchemaVersion' enumeration value from 'IDORImagingTransmission2009V1.0' to 'IDORWTH2016V1.0' in the 'ReturnState'	IDORTransmission/ReturnState/@stateSchemaVersion
IDORReturnNWH-1withTranHdr.xsd	IDORTransmission/Timestamp	Changed	IDORTransmission	Changed optional element 'IDORTransmission/Timestamp' to be required	IDORTransmission/Timestamp
IDORReturnNWH-1.xsd	stateSchemaVersion	Changed	ReturnState	Changed attribute 'stateSchemaVersion' enumeration value from 'IDORTrust2013V1.0' to 'IDORWTH2016V1.0' in the 'ReturnState'	
IDORReturnDataNWH-1.xsd	N/A	N/A	No Changes!	No Changes!	
IDORReturnINTRUSTwithTranHdr.xsd	N/A	Removed	N/A	Removed xsd file 'IDORReturnINTRUSTwithTranHdr.xsd' from 2016 WTH schema folder structure(IDORWTH2016V1.0). Note: MVR return to be file using last updated schema: IDORMVR2011v1.	
IDORReturnTrust.xsd	N/A	Removed	N/A	Removed xsd file 'IDORReturnTrust.xsd' from 2016 WTH schema folder structure(IDORWTH2016V1.0). Note: MVR return to be file using last updated schema: IDORMVR2011v1.	
IDORReturnDataINTrust.xsd	N/A	Removed	N/A	Removed xsd file 'IDORReturnDataINTrust.xsd' from 2016 WTH schema folder structure(IDORWTH2016V1.0). Note: MVR return to be file using last updated schema: IDORMVR2011v1.	
IDORReturnDataINTrust.xsd	N/A	Removed	N/A	Removed parent element 'IDORCoupon'	IDORTransmission/ReturnState/ReturnDataState/IDORCoupon
IDORCoupon.xsd	N/A	Removed	N/A	Removed xsd file 'IDORCoupon.xsd' from 2016 WTH schema folder structure(IDORWTH2016V1.0).	
ReturnHeader.xsd	schemaVersion	Changed	ReturnState	Changed attribute 'schemaVersion' enumeration value from 'IDORWTH2011V1.0' to 'IDORWTH2016V1.0' in the 'ReturnHeaderState'	IDORTransmission/ReturnState/ReturnHeaderState/@schemaVersion
IDORStateEnumerations.xsd	ReturnTypeType	Changed	ReturnHeaderState	Remove the following enumeration values for element 'ReturnType': 'W-2', '1099R', 'W-2G', '1099M', 'WH-18', 'MVR-103'.	IDORTransmission/ReturnState/ReturnHeaderState/ReturnType
ACHDebit.xsd	N/A	Remove	FinancialTransaction	Removed xsd file 'ACHDebit.xsd' from the 2016 WTH schema structure(IDORWTH2016V1.0). The 'FinancialTransaction.xsd' includes all former data elements in 'ACHDebit.xsd'	IDORTransmission/ReturnState/FinancialTransaction, and IDORTransmission/FinancialTransaction
StateDirectDeposit.xsd	N/A	Remove	FinancialTransaction	Removed xsd file 'StateDirectDeposit.xsd' from the 2016 WTH schema structure(IDORWTH2016V1.0). The 'FinancialTransaction.xsd' includes all former data elements from 'StateDirectDeposit.xsd'	IDORTransmission/ReturnState/FinancialTransaction
FinancialTransaction.xsd	RefundDirectDeposit	Removed	FinancialTransaction	Removed parent element 'RefundDirectDeposit' which includes the following child elements: 'TelephoneNumber', 'RoutingTransitNumber', 'BankAccountNumber', 'Amount', 'Checking', 'Savings', 'NotATransaction', 'IsATransaction', and 'ReceivingDFIName'	IDORTransmission/ReturnState/FinancialTransaction/RefundDirectDeposit
IRS1099R.xsd	PayersName	Changed	IRS1099R	Changed parent element name from 'PayersName' to 'PayerName' in the 'IRS1099R'	IDORTransmission/ReturnState/ReturnDataState/IRS1099R/PayerName
IRS1099R.xsd	PayersUSAddress	Changed	IRS1099R	Changed optional parent element name from 'PayersUSAddress' to 'PayerUSAddress' in the 'IRS1099R'	IDORTransmission/ReturnState/ReturnDataState/IRS1099R/PayerUSAddress
IRS1099R.xsd	PayersForeignAddress	Changed	IRS1099R	Changed optional parent element name from 'PayersForeignAddress' to 'PayerForeignAddress' in the 'IRS1099R'	IDORTransmission/ReturnState/ReturnDataState/IRS1099R/PayerForeignAddress
IRS1099R.xsd	PayerFederalIdNumber	Changed	IRS1099R	Changed element name from 'PayerFederalIdNumber' to 'PayerEIN' in the 'IRS1099R'	IDORTransmission/ReturnState/ReturnDataState/IRS1099R/PayerEIN
IRS1099R.xsd	RecipientsIdNumber	Changed	IRS1099R	Changed optional element 'RecipientsIdNumber' to 'RecipientSSN' in the 'IRS1099R'	IDORTransmission/ReturnState/ReturnDataState/IRS1099R/RecipientSSN
IRS1099R.xsd	RecipientsName	Changed	IRS1099R	Changed optional element 'RecipientsName' to 'RecipientNm' in the 'IRS1099R'	IDORTransmission/ReturnState/ReturnDataState/IRS1099R/RecipientNm
IRS1099R.xsd	RecipientEIN	Add	IRS1099R	Add optional element 'RecipientEIN' in the 'IRS1099R'	IDORTransmission/ReturnState/ReturnDataState/IRS1099R/RecipientEIN
IRS1099R.xsd	RecipientSSN OR RecipientEIN	Add	IRS1099R	Add choice gate for Recipients ID to choose element 'RecipientSSN' or 'RecipientEIN' in the 'IRS1099R'	IDORTransmission/ReturnState/ReturnDataState/IRS1099R

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IRS1099R.xsd	RecipientsUSAddress	Changed	IRS1099R	Changed optional parent element 'RecipientsUSAddress' to 'RecipientUSAddress' in the 'IRS1099R'	IDORTransmission/ReturnState/ReturnDataState/IRS1099R/RecipientUSAddress
IRS1099R.xsd	RecipientsForeignAddress	Changed	IRS1099R	Changed optional parent element 'RecipientsForeignAddress' to 'RecipientForeignAddress' in the 'IRS1099R'	IDORTransmission/ReturnState/ReturnDataState/IRS1099R/RecipientForeignAddress
IRS1099R.xsd	PayerRecipientAccountNumber	Changed	IRS1099R	Changed optional element 'PayerRecipientAccountNumber' to 'PayerRecipientAccountNum' in the 'IRS1099R'	IDORTransmission/ReturnState/ReturnDataState/IRS1099R/PayerRecipientAccountNum
IRS1099R.xsd	PayerRecipientAccountNumber	Changed	IRS1099R	Changed element 'PayerRecipientAccountNum' base value from 'StringType' to 'TextType' in 'IRS1099R'	IDORTransmission/ReturnState/ReturnDataState/IRS1099R/PayerRecipientAccountNum
IRS1099R.xsd	DesignatedROTHActFirstYrDt	Changed	IRS1099R	Changed optional element 'DesignatedROTHActFirstYrDt' to 'DesignatedROTHActFirstYr' in the 'IRS1099R'	IDORTransmission/ReturnState/ReturnDataState/IRS1099R/DesignatedROTHActFirstYr
IRS1099R.xsd	PayersStateIdNumber	Changed	IRS1099R	Changed optional child element 'PayersStateIdNumber' to 'PayerStateIdNum' under parent 'F1099RStateTaxGrp'	IDORTransmission/ReturnState/ReturnDataState/IRS1099R/F1099RStateLocalTaxGrp/F1099RStateTaxGrp/PayerStateIdNum
IRS1099R.xsd	NameOfLocality	Changed	IRS1099R	Changed optional child element 'NameOfLocality' to 'LocalityNm' under parent 'F1099RLocalTaxGrp'	IDORTransmission/ReturnState/ReturnDataState/IRS1099R/F1099RStateLocalTaxGrp/F1099RStateTaxGrp/F1099RLocalTaxGrp/LocalityNm
IRSW2.xsd	EmployeeSSN	Changed	IRSW2	Element 'EmployeeSSN' was changed from optional to required	IDORTransmission/ReturnState/ReturnDataState/IRSW2/EmployeeSSN
IRSW2.xsd	EmployerNameControl	Changed	IRSW2	Changed element 'EmployerNameControl' to 'EmployerNameControlTxt' in the 'IRSW2'	IDORTransmission/ReturnState/ReturnDataState/IRSW2/EmployerNameControlTxt
IRSW2.xsd	ControlNumber	Changed	IRSW2	Changed optional element 'ControlNumber' to 'ControlNum' in 'IRSW2'	IDORTransmission/ReturnState/ReturnDataState/IRSW2/ControlNum
IRSW2.xsd	EmployeeName	Changed	IRSW2	Changed element 'EmployeeName' to 'EmployeeNm' in the 'IRSW2'	IDORTransmission/ReturnState/ReturnDataState/IRSW2/EmployeeNm
IRSW2.xsd	PriorYearUserRrContribution	Changed	IRSW2	Changed optional child element from 'PriorYearUserRrContribution' to 'PriorUSERRRContributionYr' under parent 'EmployersUseGrp' in the 'IRSW2'	IDORTransmission/ReturnState/ReturnDataState/IRSW2/EmployersUseGrp/PriorUSERRRContributionYrIDORTransmission/ReturnState/ReturnDataState/IRSW2/EmployersUseGrp/PriorUSERRRContributionYr
IRSW2.xsd	OtherDeductsBenefits	Changed	IRSW2	Changed optional parent element 'OtherDeductsBenefits' to 'OtherDeductionsBenefitsGrp' in the 'IRSW2'	IDORTransmission/ReturnState/ReturnDataState/IRSW2/OtherDeductionsBenefitsGrp
IRSW2.xsd	W2SecurityInformation	Add	IRSW2	Add optional parent element 'W2SecurityInformation' which includes the following child elements: 'W2DownloadCd', 'W2DownloadResultCd', and 'W2DownloadFailedAttemptCnt'	IDORTransmission/ReturnState/ReturnDataState/IRSW2/W2SecurityInformation
IRSW2.xsd	EmployersStateIdNumber	Changed	IRSW2	Changed optional child element from 'EmployersStateIdNumber' to 'EmployerStateIdNum' under parent 'W2StateLocalTaxGrp' in the 'IRSW2'	IDORTransmission/ReturnState/ReturnDataState/IRSW2/W2StateLocalTaxGrp/W2StateTaxGrp/EmployerStateIdNum
IRSW2.xsd	NameOfLocality	Changed	IRSW2	Changed optional child element from 'NameOfLocality' to 'LocalityNm' under parent 'W2StateLocalTaxGrp' in the 'IRSW2'	IDORTransmission/ReturnState/ReturnDataState/IRSW2/W2StateLocalTaxGrp/W2StateTaxGrp/W2LocalTaxGrp/LocalityNm
IRSW2.xsd	EmployersUseCd	Changed	IRSW2	EmployersUseCd - pattern changed from [A-HJ-NP-TV-WY-Z][1,2] to [A-Z][1,2]	IDORTransmission/ReturnState/ReturnDataState/IRSW2/EmployersUseGrp/EmployersUseCd
IRSW2G.xsd	PayerNameControl	Changed	IRSW2G	Changed element 'PayerNameControl' to 'PayerNameControlTxt' in the 'IRSW2G'	IDORTransmission/ReturnState/ReturnDataState/IRSW2G/PayerNameControlTxt
IRSW2G.xsd	PayersName	Changed	IRSW2G	Changed parent element 'PayersName' to 'PayerName' in 'IRSW2G'	IDORTransmission/ReturnState/ReturnDataState/IRSW2G/PayerName
IRSW2G.xsd	PayersUSAddress	Changed	IRSW2G	Changed parent element 'PayersUSAddress' to 'PayerUSAddress' in 'IRSW2G'	IDORTransmission/ReturnState/ReturnDataState/IRSW2G/PayerUSAddress
IRSW2G.xsd	PayersForeignAddress	Changed	IRSW2G	Changed parent element 'PayersForeignAddress' to 'PayerForeignAddress' in 'IRSW2G'	IDORTransmission/ReturnState/ReturnDataState/IRSW2G/PayerForeignAddress
IRSW2G.xsd	PayerUSAddress OR PayerForeignAddress	Add	IRSW2G	Add choice gate for Payer Address to choose element 'PayerUSAddress' or 'PayerForeignAddress' in 'IRSW2G'	IDORTransmission/ReturnState/ReturnDataState/IRSW2G
IRSW2G.xsd	PayersTelephoneNumber	Changed	IRSW2G	Changed optional element 'PayersTelephoneNumber' to 'PayerTelephoneNum' in 'IRSW2G'	IDORTransmission/ReturnState/ReturnDataState/IRSW2G/PayerTelephoneNum
IRSW2G.xsd	GamblingWinFromIdentWagersAmt	Changed	IRSW2G	Changed optional element 'GamblingWinFromIdentWagersAmt' to 'GamblingWinFromIdentWagersAmt' in 'IRSW2G'	IDORTransmission/ReturnState/ReturnDataState/IRSW2G/GamblingWinFromIdentWagersAmt
IRSW2G.xsd	RecipientsName	Changed	IRSW2G	Changed element 'RecipientsName' to 'RecipientNm' in 'IRSW2G'	IDORTransmission/ReturnState/ReturnDataState/IRSW2G/RecipientNm
IRSW2G.xsd	RecipientsUSAddress	Changed	IRSW2G	Changed parent element 'RecipientsUSAddress' to 'RecipientUSAddress' in 'IRSW2G'	IDORTransmission/ReturnState/ReturnDataState/IRSW2G/RecipientUSAddress
IRSW2G.xsd	RecipientsForeignAddress	Changed	IRSW2G	Changed parent element 'RecipientsForeignAddress' to 'RecipientForeignAddress' in 'IRSW2G'	IDORTransmission/ReturnState/ReturnDataState/IRSW2G/RecipientForeignAddress
IRSW2G.xsd	RecipientsIdNumber	Changed	IRSW2G	Removed element 'RecipientsIdNumber' and replaced with choice gate elements 'RecipientSSN' or 'RecipientEIN' in 'IRSW2G'	IDORTransmission/ReturnState/ReturnDataState/IRSW2G/RecipientSSN IDORTransmission/ReturnState/ReturnDataState/IRSW2G/RecipientEIN
IRSW2G.xsd	RecipientFirstAdditionalIDNum	Changed	IRSW2G	Changed optional element from 'RecipientFirstAdditionalIDNum' to 'RecipientFirstAdditionalIDNum' in 'IRSW2G'	IDORTransmission/ReturnState/ReturnDataState/IRSW2G/RecipientFirstAdditionalIDNum
IRSW2G.xsd	RecipientSecondAdditionalIDNum	Changed	IRSW2G	Changed optional element from 'RecipientSecondAdditionalIDNum' to 'RecipientSecondAdditionalIDNum' in 'IRSW2G'	IDORTransmission/ReturnState/ReturnDataState/IRSW2G/RecipientSecondAdditionalIDNum
IRSW2G.xsd	StateAbbreviationCd	Changed	IRSW2G	Made optional element 'StateAbbreviationCd' a child element under parent element 'W2GStateLocalTaxGrp' in 'IRSW2G'	IDORTransmission/ReturnState/ReturnDataState/IRSW2G/W2GStateLocalTaxGrp/StateAbbreviationCd
IRSW2G.xsd	PayersStateIdNumber	Changed	IRSW2G	Change optional element 'PayersStateIdNumber' to 'PayerStateIdNum' and made 'PayerStateIdNum' a child element under parent 'W2GStateLocalTaxGrp'	IDORTransmission/ReturnState/ReturnDataState/IRSW2G/W2GStateLocalTaxGrp/PayerStateIdNum
IRSW2G.xsd	StateTaxWithheldAmt	Changed	IRSW2G	Made optional element 'StateTaxWithheldAmt' a child element under parent 'W2GStateLocalTaxGrp'	IDORTransmission/ReturnState/ReturnDataState/IRSW2G/W2GStateLocalTaxGrp/StateTaxWithheldAmt
IRSW2G.xsd	W2GStateLocalTaxGrp	Add	IRSW2G	Add optional parent element 'W2GStateLocalTaxGrp' which includes the following child elements: 'StateAbbreviationCd', 'PayerStateIdNum', 'GamblingWinningAmt', 'StateTaxWithheldAmt' and 'W2GLocalTaxGrp'. NOTE 'W2GStateLocalTaxGrp' is a repeating element that allows for infinity of occurrences.	IDORTransmission/ReturnState/ReturnDataState/IRSW2G/W2GStateLocalTaxGrp
IRSW2G.xsd	W2GLocalTaxGrp	Add	IRSW2G	Add optional parent element 'W2GLocalTaxGrp' under parent element 'W2GStateLocalTaxGrp' which include the following child elements: 'GamblingWinningAmt', 'LocalIncomeTaxAmt', 'LocalityNm'. NOTE 'W2GLocalTaxGrp' is a repeating element that allows for infinity of occurrences.	IDORTransmission/ReturnState/ReturnDataState/IRSW2G/W2GStateLocalTaxGrp/W2GLocalTaxGrp
State1099G.xsd	State1099G	Add	ReturnDataState	Added xsd 'State1099G.xsd' to the 2016 WTH schema structure.	IDORTransmission/ReturnState/ReturnDataState/IRS1099R

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Annual Required Changes					
State1099G.xsd	State1099G	Add	ReturnDataState	Added optional parent element 'State1099G' under the 'ReturnDataState' which includes the following child elements: CorrectedInd, VoidInd, PayerName, PayerUSAddress, PayerForeignAddress, PayerPhone, PayerForeignPhone, PayerEIN, RecipientSSN, RecipientName, RecipientUSAddress, RecipientForeignAddress, AccountNumber, UnemploymentCompensation, TaxRefundsCreditsOffsets, TaxYear, FederalTaxWithheld, RTAAPayments, TaxableGrants, AgriculturePayments, TradeOrBusinessIncome, MarketGain, RepaymentAmount, and State1099GStateLocalTaxGrp	IDORTransmission/ReturnState/ReturnDataState/IRS1099R
State1099Misc.xsd	documentName	Changed	State1099Misc	Remove document attributes 'documentName' from 'State1099Misc'	IDORTransmission
State1099Misc.xsd	VoidInd	Add	State1099Misc	Add optional element 'VoidInd' in 'State1099Misc'	IDORTransmission/ReturnState/ReturnDataState/State1099Misc/VoidInd
State1099Misc.xsd	PayerEIN	Changed	State1099Misc	Changed element 'PayerEIN' from required to optional in 'State1099Misc'	IDORTransmission/ReturnState/ReturnDataState/State1099Misc/PayerEIN
State1099Misc.xsd	FATCAFilingReqInd	Add	State1099Misc	Add optional element 'FATCAFilingReqInd' in 'State1099Misc'	IDORTransmission/ReturnState/ReturnDataState/State1099Misc/FATCAFilingReqInd
State1099Misc.xsd	TINNot	Add	State1099Misc	Add optional element 'TINNot' in 'State1099Misc'	IDORTransmission/ReturnState/ReturnDataState/State1099Misc/TINNot
State1099Misc.xsd	PayersStateIDNumber	Changed	State1099Misc	Changed optional element 'PayersStateIDNumber' to 'PayerStateIDNumber' in parent element 'State1099MiscStateLocalTaxGrp/State1099MiscStateTaxGrp/PayerStateIDNumber'	IDORTransmission/ReturnState/ReturnDataState/State1099Misc/State1099MiscStateLocalTaxGrp/State1099MiscStateTaxGrp/PayerStateIDNumber
IDORReturnHeaderState.xsd	StateID	Changed	ReturnHeaderState	Changed optional element 'StateID' to be required	IDORTransmission/ReturnState/ReturnHeaderState/Filter/StateID
IDORReturnHeaderState.xsd	LocNbr	Changed	ReturnHeaderState	Changed optional element 'LocNbr' to be required	IDORTransmission/ReturnState/ReturnHeaderState/Filter/LocNbr
efileTypes.xsd	N/A	N/A	No Changes!	No Changes!	
StateefileTypes.xsd	N/A	N/A	No Changes!	No Changes!	
INtefileTypes.xsd	N/A	N/A	No Changes!	No Changes!	
StateefileType.xsd	N/A	N/A	No Changes!	No Changes!	
BinaryAttachment.xsd	N/A	N/A	No Changes!	No Changes!	