

Schema Changes to Be Implemented after TY2011v3.0

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Schema Changes to Be Implemented after TY2011v3.0

Explanation of Schema changes to be implemented after version 2011v3.0.

The Modernized e-File Program (MeF) is providing the Form 1040 family schema changes that will be implemented in a future schema package. The format of the tables follows the format of the elements within the schema: Element Name, Line Reference Number, e-File Type, Minimum and Maximum Occurrence, and Description. The last column, Explanation of Change, includes the specific change being made to that element.

N/C = No change

N/A = Not applicable.

56 Series Return Header

Item No	Element Name	Line Ref.	e-File Type	Min/Max occurs	Description	Explanation of Change
1	JuratDisclosureCode	N/C	N/C	Change MinOccurs from 0 to 1	N/C	Change MinOccurs from 0 to 1. This is a mandated entry field.

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1040 Series Return Header

Item No	Element Name	Line Ref.	e-File Type	Min/Max occurs	Description	Explanation of Change
1	Form8858PaperDocumentInd	N/C	N/C	N/C	N/C	Need to change indicator from paper indicator #12 to paper indicator #2 Update to UWR#42440
2	AppendixAPaperDocumentInd	N/C	N/C	N/C	N/C	Need to change indicator from paper indicator #2 to paper indicator #12 Update to UWR# 42440
3	Form3468PaperDocumentInd	N/C	Checkbox Type	0/1	Form3468 Paper Document Ind	Add new paper indicator #4 To stay in sync w/legacy
4	Form5713PaperDocumentInd	N/C	Checkbox Type	0/1	Form 5713 Paper Document Ind	Add new paper indicator #6 To stay in sync w/legacy
5	Form8885PaperDocumentInd	N/C	Checkbox Type	0/1	Form 8885 Paper Document Ind	Add new paper indicator #8 To stay in sync w/legacy
6	Form8864PaperDocumentInd	N/C	Checkbox Type	0/1	Form 8864 Paper Document Ind	Add new paper indicator #9 To stay in sync w/legacy

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7	Form4136PaperDocumentInd	N/C	Checkbox Type	0/1	Form 4136 Paper Document Ind	Add new paper indicator #10 To stay in sync w/legacy
8	PreparerSSN within group PaidPreparerInformation	N/C	SSN Type	1/1	Preparer SSN	Add "PreparerSSN" as last choice with PTIN and STIN; ELF SEQ# 1360. PTIN should be first choice, STIN second.

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Form 1040

Item No	Element Name	Line Ref.	e-File Type	Min/Max occurs	Description	Explanation of Change
1	OtherGainLossAmt	14	StringType	0/1	N/C	Add IRS4797 as a dependency to this line
2	ResidentialEnergyCreditsAmt	52	CheckboxType	N/C	N/C	Change e-file type from: CheckboxType To: USAmountType
3	Name Change Statement	63	LineExplanationType	0/1	N/C	Add this dependency to Line 63
4	OvpmtAppToSpouseEstimatedTaxStatement	75	LineExplanationType	0/1	Overpayment applied to spouse estimated tax statement	Adding attribute to line 75
5	Form8839Ind	71b	CheckboxType	0/1	Form 8839 indicator	Adding this element. Related ELF sequence number is 1204
6	IRS5405	67	N/C	N/C	N/A	Move this dependency from line 67 to line 59b

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7	CreditsFromFormsAmt	52	N/C	N/C	N/C	Change line reference from 52 to 53
8	Dependent SSN or DIED	6c(2)	N/C	N/C	N/C	Change from: Dependent SSN or DIED Change to: Dependent SSN or "DiedLiteralCd"
9	DependentDIED	6c(2)	N/C	N/C	N/C	Change from: DependentDIED Change to: DiedLiteralCode and leave enumeration "DIED"
10	AdoptionCreditInd	71b	N/C	N/C	N/C	Delete element
11	NRALiteralCd	3	TextType	0/1	Non-Resident Alien literal code	Adding element. There will be a choice of SpousesName or NRALiteralCd with enumeration "NRA".
12	SpousesName	3	N/C	N/C	N/C	Because new enumeration "NRA" is being added to schema, make this element a choice of SpousesName or NRALiteralCd. Choice occurs min=0, max=1

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13	NetOperatingLossDeductionAmt	21	USAmountType	0/1	Net operating loss (NOL) deduction amount. Corresponding ELF SEQ# is 0583	Adding new element
14	NetOperatingLossCd	21	TextType	0/1	Net Operating Loss literal Code	Add literal "NOL"
15	CreditForRepaymentCd	71	TextType	0/1	Credit for repayment code. Corresponding ELF SEQ# is 1209	New element for literal "IRC 1341"
16	CreditForRepaymentAmt	71	USAmountType	0/1	Credit for repayment amount. Corresponding ELF SEQ# is 1211.	Adding new element

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1040 OtherTaxStatement

Item No	Element Name	Line Ref.	e-File Type	Min /Max occurs	Description	Explanation of Change
1	OtherTaxLit	N/C	N/C	N/C	N/C	Removing enumerations: QEVCR Add enumerations: HCTC, Form 8834 & Form 8936

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Form 1040A

Item No	Element Name	Line Ref.	e-File Type	Min/Max occurs	Description	Explanation of Change
1	IndividualReturnFilingStatusCd	1 thru 5	No change	0/1 Change to 1/1	No change	Change element to required
2	EducationCreditAmt	31	Change from USAmountType to USAmountNNType	No change	No change	Change efile type from USAmountType to USAmountNNType
3	EarnedIncomeCreditAmt	38a	USAmountType Change to USAmountNNType	No change	No change	Change e-file type from: USAmountType to USAmountNNType
4	AppliedToESTaxAmt	44	No change	No change	No change	Change element name to AppliedToEsTaxAmt
5	StudentLoanInterestDedAmt	18	No change	No change	No change	Add maxInclusive value="2500"

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6	N/A	N/A	N/A	N/A	N/A	Add PenaltiesStatement as a form level attachment.
7	SpousesName	3	No change	0/1	No change	Because new enumeration "NRA" is being added to schema, make this element a choice of SpousesName or NRALiteralCd. Choice occurs min=0, max=1
8	NRALiteralCd	3	TextType	0/1	Non-Resident Alien Literal Code	Change schema to allow for a choice of SpousesName or NRALiteralCd with enumeration "NRA". Choice occurs min=0, max=1

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Form 1040EZ

Item No	Element Name	Line Ref.	e-File Type	Min/Max occurs	Description	Explanation of Change
1	EarnedIncomeCreditAmount	8a	USAmountType	0/1	N/C	Change e-file type From: USAmountType To: USAmountNNTYPE.
2	TotalPaymentsAmt	9	USAmountType	0/1	N/C	Change Attribute name From: requestForExtensionAmt To: an Element name RequestForExtensionAmt. Move Attribute name requestForExtensionCd From: element TotalPaymentsAmt To: Element name RequestForExtensionAmt
3	ForeignPhoneNumber	n/a	ForeignPhoneNumberType	0/1	N/C	.Change element From: ForeignPhoneNumber To: OptionalForeignPhoneNumber
4	OtherIncomeTypeStatement	N/A	N/A	N/A	N/C	Remove dependency "OtherIncomeTypeStatement" from the 1040EZ Return Data file. If a taxpayer has the types of income listed in this statement, they must file form 1040.

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1040-SS(PR)

Item No	Element Name	Line Ref.	e-File Type	Min/Max occurs	Description	Explanation of Change
1	PenaltiesStatement	N/A	StringType	0/1	N/C	Add statement to form level
2	ThirdPartyDesigneeName	N/C	PersonNameType	0/1	N/C	Remove choice between Third Party Designee Name or Preparer, located after Part I Line 14 of Form 1040-SS.
3	Preparer	N/C	StringType	0/1	N/C	Remove 'Preparer' in choice between Third Party Designee Name or Preparer, and remove StringType "PREPARER". PREPARER is no longer an option

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Schedule B (1040A or 1040)

Item No	Element Name	Line Ref.	e-File Type	Min/Max occurs	Description	Explanation of Change
1	IRS8815Ind	Line 3	BooleanType	MinOccurs="0" MaxOccurs="1"	N/A	1) Change attribute name from IRS8815Ind Change attribute name to ReferenceDocumentID 2) Change type from BooleanType Change type to IDListType 3) Add attribute name ReferenceDocumentName 4) Add type StringType 5) add fixed IRS8815
2	FormTDF9022QuestionInd	Line 7a	BooleanType	MinOccurs="0" MaxOccurs="1"	Form TD F 90-221.1 Question Indicator	1) Add new element to schema FormTDF9022QuestionInd

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Schedule C (Form 1040)

Item No	Element Name	Line Ref.	e-File Type	Min/Max occurs	Description	Explanation of Change
1	GroMerchantCardThrdPrtyPymtAmt	1a	USAmountType	0/1	Gross merchant card and third party network receipts and sales	Correcting element name
2	Reserved For Future Use	27b	N/A	N/A	Line reserved for future use	Change line to Reserve line for future use, delete EZPathExpensesAmt
3	NonemplComplnExOf1099MISCStmt	Part I, Line 1b	ExplanationType	0/1	If the total amounts that were reported in box 7 of Forms 1099-MISC are more than the total you are reporting on line 1a, attach a statement explaining the difference.	Add dependency to form.
4	InstallmentMethodSchedule	Part I, Line 1c	Structured Data Dependency	0/1	If you use the installment method, attach a schedule to your return. Show separately for this tax year and the 3 preceding years: gross sales, cost of goods sold, gross profit, percentage of gross profit to gross sales, amounts collected, and gross profit on amounts collected	Add dependency to form
5	Form 4562	Part II, Line 9, Line 13 and/or Part V		0/30	Form 4562, Part V, if you are claiming depreciation on your vehicle or you are required to file Form 4562 for any reason.	Add dependency to form

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Schedule C (Form 1040) "ClergySchCBusinessDedWrksht"

Item No	Element Name	Line Ref.	e-File Type	Min /Max occurs	Description	Explanation of Change
1	FgrSchCTotMealsAndEntmntAmt	3	USAmountType	0/1	Clergy's Figuring Schedule C Total Meals and Entertainment Amount	Change Min/Max occurs from 1/1 to 0/1

Schedule C-EZ (Form 1040)

Item No	Element Name	Line Ref.	e-File Type	Min/Max occurs	Description	Explanation of Change
1	GroMerchantCardThrdPrtyPymtAmt	1a	USAmountType	0/1	Gross merchant card and third party network receipts and sales	Change element name
2	NonemplCompInExOf1099MISCStmnt	Part I, Line 1b	Explanation Type	0/1	If the total amounts that were reported in box 7 of Forms 1099-MISC are more than the total you are reporting on line 1a, attach a statement explaining the difference.	Add dependency to form.

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Schedule D (Form 1040)

Item No	Element Name	Line Ref.	e-File Type	Min/Max occurs	Description	Explanation of Change
1.	TotalSalesPrice	1(e)	USAmount Type	0/1	Total Sales Price	Change Line reference number from 1(d) to 1 (e)
2	TotalCostOrOtherBasis	1(f)	USAmount Type	0/1	Total Cost Or Basis	Change Line reference number from 1(e) to 1 (f)
3	TotalAdjustmentsToGainOrLossAmt	1(g)	USAmount Type	0/1	Total Adjustments to the Gain or Loss Amount	Change Line reference number from 1(f) to 1 (g)
4	TotalGainOrLossAmt	1(h)	USAmount Type	0/1	Total Gain or Loss	Change Line reference number from 1(g) to 1 (h)
5	TotalSalesPrice	2(e)	USAmount Type	0/1	Total Sales Price	Change Line reference number from 2(d) to 2 (e)
6	TotalCostOrOtherBasis	2(f)	USAmount Type	0/1	Total Cost Or Basis	Change Line reference number from 2(e) to 2(f)

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7	TotAdjustmentsToGainOrLossAmt	2(g)	USAmount Type	0/1	Total Adjustments to the Gain or Loss Amount	Change Line reference number from 2(f) to 2(g)
8	TotalGainOrLossAmt	2(h)	USAmount Type	0/1	Total Gain or Loss	Change Line reference number From 2(g) to 2(h)
9	TotalSalesPrice	3(e)	USAmount Type	0/1	Total Sales Price	Change Line reference number from 3(d) to 3(e)
10	TotalCostOrOtherBasis	3(f)	USAmount Type	0/1	Total Cost Or Basis	Change Line reference number from 3(e) to 3(f)
11	TotAdjustmentsToGainOrLossAmt	3(g)	USAmount Type	0/1	Total Adjustments to the Gain or Loss Amount	Change Line reference number from 3(f) to 3(g)
12	TotalGainOrLossAmt	3(h)	USAmount Type	0/1	Total Gain or Loss	Change Line reference number from 3(g) to 3(h)
13	STGainOrLossFromFormsAmt	4(h)	USAmount Type	0/1	Short-Term Gain or Loss From Other Forms Amount	Change Line reference number 4(g) to 4(h)

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14	NetSTGainOrLossFromSchK1Amt	5(h)	USAmount Type	0/1	Net Short-Term Gain or Loss	Change Line reference number from 5(g) to 5(h)
15	STCapitalLossCarryoverAmt	6(h)	US AmountNN Type	0/1	Short-Term Capital Loss Carryover	Change Line reference number from 6(g) to 6(h)
16	NetSTCapitalGainOrLossAmt	7(h)	USAmount Type	0/1	Net Short-Term Capital Gain or Loss	Change Line reference number from 7(g) to 7(h)
17	TotalSalesPrice	8(e)	USAmount Type	0/1	Total Sales Price	Change Line reference number from 8(d) to 8(e)
18	TotalCostOrOtherBasis	8(f)	USAmount Type	0/1	Total Cost Or Basis	Change Line reference number from 8(e) to 8(f)
19	TotAdjustmentsToGainOrLossAmt	8(g)	USAmount Type	0/1	Total Adjustments to the Gain or Loss Amount	Change Line reference number from 8(f) to 8(g)
20	TotalGainOrLossAmt	8(h)	USAmount Type	0/1	Total Gain or Loss	Change Line reference number from 8(g) to 8(h)

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21	TotalSalesPrice	9(e)	USAmount Type	0/1	Total Sales Price	Change Line reference number from 9(d) to 9(e)
22	TotalCostOrOtherBasis	9(f)	USAmount Type	0/1	Total Cost Or Basis	Change Line reference number from 9(e) to 9(f)
23	TotAdjustmentsToGainOrLossAmt	9(g)	USAmount Type	0/1	Total Adjustments to the Gain or Loss Amount	Change Line reference number from 9(f) to 9(g)
24	TotalGainOrLossAmt	9(h)	USAmount Type	0/1	Total Gain or Loss	Change Line reference number from 9(g) to 9(h)
25	TotalSalesPrice	10(e)	USAmount Type	0/1	Total Sales Price	Change Line reference number from 10(d) to 10(e)
26	TotalCostOrOtherBasis	10(f)	USAmount Type	0/1	Total Cost Or Basis	Change Line reference number from 10(e) to 10(f)
27	TotAdjustmentsToGainOrLossAmt	10(g)	USAmount Type	0/1	Total Adjustments to the Gain or Loss Amount	Change Line reference number from 10(f) to 10(g)

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28	TotalGainOrLossAmt	10(h)	USAmount Type	0/1	Total Gain or Loss	Change Line reference number from 10(g) to 10(h)
29	LTGainOrLossFromFo rmsAmt	11(h)	USAmount Type	0/1	Long Term Gain or Loss From Other Forms Amount	Change Line reference number from 11(g) to 11(h)
30	NetLTGainOrLossFro mSchK1Amt	12(h)	USAmount Type	0/1	Net Long Term Gain or Loss	Change Line reference number from 12(g) to 12(h)
31	Form8814LiteralCd	13(h)	StringType	0/1	Form 8814 Literal Code	Change Line reference number from 13(g) to 13(h)
32	Form8814Amt	13(h)	USAmount Type	0/1	Form 8814 Amount	Change Line reference number from 13(g) to 13(h)
33	CapitalGainDistributio nsAmt	13(h)	USAmount Type	0/1	Capital Gain Distributions	Change Line reference number from 13(g) to 13(h)
34	LTCapitalLossCarryov erAmt	14(h)	US AmountNN Type	0/1	Long-Term Capital Loss Carryover	Change Line reference number from 14(g) to 14(h)

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35	NetLTCapitalGainOrLossAmt	15(h)	USAmount Type	0/1	Net Long-Term Capital Gain Or Loss A	Change Line reference number from 15(g) to 15(h)
36	UnrcptrSect1250Gain WrkshtAmt	19	USAmount Type	0/1	Unrecaptured Section 1250 Gain Worksheet	Change line number from 19a to 19
37	Qualified5YrGainAmt	19b	USAmount Type	0/1	Qualified 5-Year Gain Amount	DELETE element
38	QualifiedDividendsInd	22	BooleanType	0/1	Qualified Dividends Indicator	Add new line 22 to Schema

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Form 1099-R

Item No	Element Name	Line Ref.	e-File Type	Min/Max occurs	Description	Explanation of Change
1	'DesignatedROTHActFirstYrAmt'	11	USAmountType	minOccurs='0'	Designated ROTH act first year amount	1)Element Name changed to DesignatedROTHActFirstYrDt 2) e-File Type changed to 'YearType' 3) Description changed to: Designated ROTH act first year date

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Form 1116

Item No	Element Name	Line Ref.	e-File Type	Min/Max occurs	Description	Explanation of Change
1	ForeignIncHighTaxKickOutAdjAmt	13	No Change	1/1	No Change	Change min occurrence to 0. This field is not required.

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Form 2106-EZ

Item No	Element Name	Line Ref.	e-File Type	Min/Max occurs	Description	Explanation of Change
1	Name	N/A	Person NameType	0/1	Change efiletype from NameLine1Type to PersonNameType	Change efiletype from "NameLine1Type" to "PersonNameType".

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Form 4835

Item No	Element Name	Line Ref.	e-File Type	Min/Max occurs	Description	Explanation of Change
1	SubsidyReceivedInd'	33	Change from Checkb oxType to BooleanType	N/C	N/C	Change efile type from Checkb oxType to BooleanType.

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Form 499R-W2PR

Item No	Element Name	Line Ref.	e-File Type	Min/Max occurs	Description	Explanation of Change
1	EmployerTelephoneNumber	2	Phone NumberType	0/1	N/C	Change line number to 2
2	CeaseOperationsDate	2	DateType	0/1	N/C	Change line number to 2
3	ControlNumber	2	Alphanumeric Type	0/1	N/C	Change line number to 2
4	EmplrSponsoredHealthCvrCostAmt	7	USAmountType	0/1	N/C	Add New element Subsequent Lines renumbered
5	TotalCharitableContriAmt	8	USAmountType	0/1	N/C	Add New element Subsequent Lines renumbered
6	SaveAndDupMoneyProgContriAmt	19	USAmountType	0/1	N/C	Add element for new Line 19. Subsequent lines renumbered.

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7	SocialSecurityTaxWithheldAmt	1	USAmountType	0/1	N/C	Changing element name from 'SocialSecurityTaxWithheldAmt' to: 'SocialSecurityTaxAmt'
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From 5695

Item No	Element Name	Line Ref.	e-File Type	Min/Max occurs	Description	Explanation of Change
1	MaximumResidentialEnergyCrAmt	9	EnumeratedUSAmountType	N/A	N/A	Change e-FileType to USAmountType. Remove enumeration values of 500 and 1000.

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Form 6252

Item No	Element Name	Line Ref.	e-File Type	Min/Max occurs	Description	Explanation of Change
1	IRS6252	N/A	N/A	Min=0 Max=10	N/A	In 1040ReturnData change MaxOccurs from 10 to 25

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Form 5884-B

Item No	Element Name	Line Ref.	e-File Type	Min/Max occurs	Description	Explanation of Change
1	RtnWorkerTotalCredit Cnt	11	Integer Type	Min Occurs=0	N/C	Change max Length from "12" to "7" Only 7 characters allowed

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Form 8815

Item No	Element Name	Line Ref.	e-File Type	Min/Max occurs	Description	Explanation of Change
1	ExcludableSavingBondIntAmt	14	USAmountType	0/1	Excludable Saving Bond Interests Amount	Element name changed to: ExcludableSavingsBondIntAmt Adding an "S" to the end of savings Related Business Rule: SB-F1040-005 If Schedule B (Form 1040A or 1040), Line 3 'ExcludableSavingsBondIntAmt' has a non-zero value, then it must be equal to Form 8815, Line 14 'ExcludableSavingsBondIntAmt'

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Form 8862

Item No	Element Name	Line Ref.	e-File Type	Min /Max occurs	Description	Explanation of Change
1	EICEligCImLive WithPrsnChld2 Grp	7b	N/C	Change from 1/1 to 0/1	N/C	Change Min occurrence of group to 0. The group for the 2 nd child is not required.
2	EICEligCImLive WithPrsnChld3 Grp	7c	N/C	Change from 1/1 to 0/1	N/C	Change Min occurrence of group to 0. The group for the 3rd child is not required.

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Form 8867

Item No	Element Name	Line Ref.	e-File Type	Min/Max occurs	Description	Explanation of Change
1	ChildName through EarnedIncmAndAGIBelowLimitInd	8 thru 15	N/C	N/C	N/C	Parent Group TaxpayerWithAChildGrp added which will contain Group QualifyingChldDeterminationGrp and element EarnedIncmAndAGIBelowLimitInd. The parent group TaxpayerWithAChildGrp will have a minimum occurrence of 0 and maximum occurrence of 1. Group Name: QualifyingChldDeterminationGrp will have minimum occurrence of 1 and maximum occurrence of 3.

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Form W-2CM

Item No	Element Name	Line Ref.	e-File Type	Min /Max occurs	Description	Explanation of Change
1	EntryPermitNumber	F	Integer Type	0/1	n/c	Change element name from EntryPermitNumber to ForeignNationalIDNum Change e-file type from IntegerType to ShortDescriptionType Change field length from 30 to maxLength-20.

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Form W-2G

Item No	Element Name	Line Ref.	e-File Type	Min/Max occurs	Description	Explanation of Change
1	RecipientsName		No Change	1/1	No Change	Change min/max to 1/1. This element is required.
2	RecipientsIdNumber	9	No Change	1/1	No Change	Change min/max to 1/1. This element is required.
3	RecipientFirstAddtionalIDNum	11	StringType	0/1	First I.D.	Change element min occurrences to 0. This element is optional
4	RecipientSecondAddtionalIDNum	12	StringType	0/1	Second I.D.	Change element min occurrences to 0. This element is optional