

IMPORTANT NOTICE – TRS SCHEMA SET

The TRS Schema Set is now under controlled release. States, software developers, or service providers may NOT independently make any changes to these schemas. The Schema Set is under the control of the Tax Implementation Group for E-commerce Requirements Standardization (TIGERS), which is a work group of the ANSI accredited standards committee X12 and co-sponsored by the Federation of Tax Administrators. TIGERS has been charged by MTC with the development and maintenance of the TRS XML schema standards.

TIGERS meets six times per year. If any state, software developer, or service provider wishes to suggest a change to the Schema Set, that party must submit a change request to TIGERS using the form and procedures on the attached pages.

If you have any questions, please contact Terry Garber, TIGERS Chair, at garbert@sctax.org.

TRS XML CHANGE CONTROL PROCEDURES

In order to promote consistency and uniformity in the implementation of the Traditional Registration System (TRS) XML e-file program, all TRS schemas are posted and may also be accessed from the web site www.taxadmin.org. These schemas are to be used for all TRS implementations by participating states.

States, vendors, or service providers needing additional data elements or requiring changes to any of the TRS schemas must follow the procedures outlined below.

State tax administrators or other interested parties should submit the request to the current TIGERS chair using the TRS XML CHANGE CONTROL form posted on the FTA web site and attached below. The form may be submitted via e-mail or fax; e-mail is preferred. The form includes the following:

1. TRS Version on which the request is based
2. Schema(s) affected
3. Action required – addition, change, or deletion
4. Component(s) affected
5. A brief text description of each addition or change being requested
6. New XML code to be added or utilized
7. Business case – why this addition or change is necessary – please be as complete as possible
8. Requestor organization – generally state tax agency, but may be software vendor or tax service provider
9. Contact information

It is requested that a complete copy of the revised schema(s) be attached; the use of XML Spy listings and diagrams is preferred.

The current TIGERS chair, upon receipt of the request, shall take the following actions:

1. Distribute copies electronically to TIGERS members for review and discussion.
2. Place the request on the agenda of the next TIGERS meeting. It is highly recommended that the requestor be present for any discussion of the proposed changes, particularly if they are more than simple additions.
3. Discuss the request at the TIGERS meeting. The request may be accepted, rejected, or modified. If the request is modified or rejected, the TIGERS chair will work with the requestor to reach a mutually satisfactory alternative.
4. Once the modifications to the XML schema(s) are finalized, submit the revised schema(s) to the TRS Analyst to be posted as a new version at www.taxadmin.org.

TRS XML SCHEMA CHANGE CONTROL

TRS Schema Version No. _____

Schema: TRS_RegistrationNewSchema TRS_RegistrationCOSchema

TRS_Acknowledgement TRS_Document

TRS_Transmission TRSInfoTypes

TRS_RegistraionHeader SSTPefileMessage

SSTPefileTypes Other

Action Requested: Add Change Delete

Component(s): Complex Type Element Attribute

Enumerated List Choice

For Elements: Recommended Name _____ Length _____

Brief Description of Addition/Change/Deletion:

XML Code To Be Added/Changed XML Code:

Please attach complete schema showing addition, change, or deletion, and an instance document (example) with data.

Business Case – Why Is This Addition/Change/Deletion Required?

Requestor Organization: _____

Date Needed: _____

Contact Information:

Name: _____

Telephone Number: _____

Fax Number: _____

E-mail Address: _____

Please e-mail this request form to Terry Garber, TIGERS Chair, at garbert@sctax.org or fax it to (803) 898-5507.

Please plan to send a representative to the next TIGERS meeting to discuss this request.

INSTALLATION INSTRUCTIONS – TRS SCHEMA SET

1. Create a folder named XMLSchemas under your C:\MYDATA\ folder.
2. Download the TRS schema set.
2. Open the zipped file. You will see a folder TRS.
3. Move or copy the entire folder TRS under the XMLSchemas folder.
4. You should now be able to open any of the schemas with XML Spy. The schemaLocation addresses should resolve correctly.