

NOTE: Please use the following comparison between the fields on the prior schema and the new schema. It should help transition by showing the new Xpaths for the fields that were used on the prior schema.

LASalesTax2012V1.0

LASalesReturns/Manifest/BatchID
LASalesReturns/Manifest>ReturnsInfo/Form
LASalesReturns/Manifest>ReturnsInfo/Number
LASalesReturns/Manifest/DateDownloaded
LASalesReturns/Manifest/VendorOrCompanyName

LASalesReturns/Return4010_12/Taxpayer_Info/LAAccountNumber
LASalesReturns/Return4010_12/Taxpayer_Info/NAICS
LASalesReturns/Return4010_12/Taxpayer_Info/FirstName
LASalesReturns/Return4010_12/Taxpayer_Info/LastName
LASalesReturns/Return4010_12/Taxpayer_Info/IsNewOwner
LASalesReturns/Return4010_12/Taxpayer_Info/MailingAddress/USAddress
LASalesReturns/Return4010_12/Taxpayer_Info/LocationAddress/USAddress
LASalesReturns/Return4010_12/Taxpayer_Info/CompanyName
LASalesReturns/Return4010_12/Taxpayer_Info/IsAddressChanged/IsMailingAddressChanged
LASalesReturns/Return4010_12/Taxpayer_Info/IsAddressChanged/IsLocationAddressChanged
LASalesReturns/Return4010_12/Taxpayer_Info/NewMailingAddress/USAddress
LASalesReturns/Return4010_12/Taxpayer_Info/NewLocationAddress/USAddress

LASalesReturns/Return4010_12/Payment_Info/BankAccountType
LASalesReturns/Return4010_12/Payment_Info/BankAccountNumber
LASalesReturns/Return4010_12/Payment_Info/BankRoutingNumber
LASalesReturns/Return4010_12/Payment_Info/PaymentAmount
LASalesReturns/Return4010_12/Payment_Info/EffectiveDate

LASalesReturns/Return4010_12/Return_Info/FilingPeriod
LASalesReturns/Return4010_12/Return_Info/FilingFrequency
LASalesReturns/Return4010_12/Return_Info/FilingDate
LASalesReturns/Return4010_12/Return_Info/SubmissionId
LASalesReturns/Return4010_12/Return_Info/IsAmendedReturn
LASalesReturns/Return4010_12/Return_Info/IsFinalReturn
LASalesReturns/Return4010_12/Return_Info/BusinessSoldDate
LASalesReturns/Return4010_12/Return_Info/NewOwnerName
LASalesReturns/Return4010_12/Return_Info/PreparerID
LASalesReturns/Return4010_12/Return_Info/PreparerName
LASalesReturns/Return4010_12/Return_Info/PreparerPhoneNumber

LASalesReturns/Return4010_12/Form_Info

LASales2013V1.0

Transmission/TransmissionHeader/TransmissionId

Transmission/TransmissionHeader/@recordCount
Transmission/TransmissionHeader/TimeStamp
Transmission/ReturnState/ReturnHeaderState/SoftwareId

Transmission/ReturnState/ReturnHeaderState/Filer/StateTaxID
Transmission/ReturnState/ReturnHeaderState/Filer/NAICS
Transmission/ReturnState/ReturnHeaderState/Filer/FilerName/PersonFirstName
Transmission/ReturnState/ReturnHeaderState/Filer/FilerName/PersonLastName
Transmission/ReturnState/ReturnHeaderState/Filer/IsNewOwner
Transmission/ReturnState/ReturnHeaderState/Filer/USAddress
Transmission/ReturnState/ReturnHeaderState/Filer/LocationAddress/USAddress
Transmission/ReturnState/ReturnHeaderState/Filer/BusinessName/BusinessNameLine1
Transmission/ReturnState/ReturnHeaderState/Filer/HasAddressChanged/HasMailingAddressChanged
Transmission/ReturnState/ReturnHeaderState/Filer/HasAddressChanged/HasLocationAddressChanged
Transmission/ReturnState/ReturnHeaderState/Filer/NewMailingAddress/USAddress
Transmission/ReturnState/ReturnHeaderState/Filer/NewLocationAddress/USAddress

Transmission/ReturnState/FinancialTransaction/StatePayment/Checking
Transmission/ReturnState/FinancialTransaction/StatePayment/BankAccountNumber
Transmission/ReturnState/FinancialTransaction/StatePayment/RoutingTransitNumber
Transmission/ReturnState/FinancialTransaction/StatePayment/PaymentAmount
Transmission/ReturnState/FinancialTransaction/StatePayment/RequestedPaymentDate

Transmission/ReturnState/ReturnHeaderState/TaxPeriodEndDate
Transmission/ReturnState/ReturnHeaderState/FilingFrequency
Transmission/ReturnState/ReturnHeaderState/TimeStamp
Transmission/ReturnState/SubmissionId
Transmission/ReturnState/ReturnHeaderState/AmendedReturnIndicator
Transmission/ReturnState/ReturnHeaderState/LastReturn/LastReturnIndicator
Transmission/ReturnState/ReturnHeaderState/DateBusinessSold
Transmission/ReturnState/ReturnHeaderState/NameOfPurchaser
Transmission/ReturnState/ReturnHeaderState/PaidPreparerInformation/PreparerFirmIDNumber
Transmission/ReturnState/ReturnHeaderState/PaidPreparerInformation/PreparerPersonName
Transmission/ReturnState/ReturnHeaderState/PaidPreparerInformation/Phone

Transmission/ReturnState/ReturnDataState/Form1029

Additional Required Fields

Transmission/TransmissionHeader/Jurisdiction

#####	Transmission/TransmissionHeader/ETIN
P/T	Transmission/TransmissionHeader/ProcessType
LA	Transmission/ReturnState/ReturnHeaderState/Jurisdiction
FEIN	Transmission/ReturnState/ReturnHeaderState/Filer/TIN/TypeTIN
#####	Transmission/ReturnState/ReturnHeaderState/Filer/TIN/TINTypeValue
ABCD	Transmission/ReturnState/ReturnHeaderState/Filer/NameControl
Form1029	Transmission/ReturnState/ReturnHeaderState/Form
Original	Transmission/ReturnState/ReturnHeaderState/FilingAction/Action