

Changes being made to WICigaretteTobaccoV2.0

#	Date	Version	Form	Schema	XPath to changed item	Description of change
1	7/18/2019	WICigaretteTobaccoV2.0				Initial creation for implementation of proposed schema changes and Wisconsin vapor product taxing
2	7/18/2019	WICigaretteTobaccoV2.0	Form TT-100	FormTT100.xsd	FormTT100/VaporProductsTax	Add element to support new form change
####	8/29/2019	WICigaretteTobaccoV2.2				Implement Uniformity packages - CigaretteV2.1 and TobaccoV1.3
4	8/29/2019	WICigaretteTobaccoV2.0	Form TT-100	TobaccoReturnWITT100.xsd	stateSchemaVersion	Update to WICigaretteTobaccoV2.0
5	8/29/2019	WICigaretteTobaccoV2.0	Form CT-100	CigaretteReturnWICT100.xsd	stateSchemaVersion	Update to WICigaretteTobaccoV2.0
6	8/29/2019	WICigaretteTobaccoV2.0	Form CT-105	TobaccoReturnWICT105.xsd	stateSchemaVersion	Update to WICigaretteTobaccoV2.0
7	8/29/2019	WICigaretteTobaccoV2.0		WExciseeFileTypes.xsd	WICigTaxRateType	Change name from WITaxRateType to clarify this if for cigarette returns
27	8/29/2019	WICigaretteTobaccoV2.0		WExciseeFileTypes.xsd	WITobTaxRateType	Create a WI tobacco tax rate type
9	8/29/2019	WICigaretteTobaccoV2.0	Schedule CT-117	SchCT117.xsd	SchCT117/BadDebt/TaxRate	Set to WICigTaxRateType
10	8/29/2019	WICigaretteTobaccoV2.0	Schedule TT-117	SchTT117.xsd	SchTT117/TotalUncollectibleVaporTax	Add element to support new form change
11	8/29/2019	WICigaretteTobaccoV2.0	Schedule TT-117	SchTT117.xsd	SchTT117/BadDebt/TaxRate	Set to WITobTaxRateType
12	8/29/2019	WICigaretteTobaccoV2.0	Schedule TT-117	SchTT117.xsd	SchTT117/BadDebt/UncollectibleVaporProdTax	Add element to support new form change
13	8/30/2019	WICigaretteTobaccoV2.0	Form TT-100	FormTT100.xsd	FormTT100/TaxReconciliation/BadDebtTaxRepayment	Update line number documentation to support moving to Section 5
14	8/30/2019	WICigaretteTobaccoV2.0	Form TT-100	FormTT100.xsd	FormTT100/TaxReconciliation/TotalAmtDue	Update line number documentation to support moving to Section 5
15	8/30/2019	WICigaretteTobaccoV2.0	Form TT-100	FormTT100.xsd	FormTT100/TaxReconciliation/TotalRefundClaimed	Update line number documentation to support moving to Section 5
16	8/30/2019	WICigaretteTobaccoV2.0	Form TT-100	FormTT100.xsd	FormTT100/HaveMSARequirement	Update line number documentation to support moving to Section 6
17	8/30/2019	WICigaretteTobaccoV2.0	Form TT-100	FormTT100.xsd	FormTT100/MSAEmailChange	Update line number documentation to support moving to Section 6
18	8/30/2019	WICigaretteTobaccoV2.0	Form TT-100	FormTT100.xsd	FormTT100/TaxReconciliation/VaporBadDebtTaxRepayment	Add optional element with required children
19	8/30/2019	WICigaretteTobaccoV2.0	Form TT-100	FormTT100.xsd	FormTT100/TaxReconciliation/VaporBadDebtTaxRepayment/VaporBadDebtAmt	New element to match updated form
20	8/30/2019	WICigaretteTobaccoV2.0	Form TT-100	FormTT100.xsd	FormTT100/TaxReconciliation/VaporBadDebtTaxRepayment/VaporExplanation	New element to match updated form
21	9/9/2019	WICigaretteTobaccoV2.1	Form TT-100	FormTT100.xsd	FormTT100/TaxReconciliation/VaporBadDebtTaxRepayment	Remove element
22	9/12/2019	WICigaretteTobaccoV2.2				Implement Uniformity packages - CigaretteV2.1 and TobaccoV1.3
23	9/12/2019	WICigaretteTobaccoV2.2	Form CT-100	CigaretteReturnWICT100.xsd	stateSchemaVersion	Update value to WICigaretteTobaccoV2.2
24	9/12/2019	WICigaretteTobaccoV2.2	Form CT-105	CigaretteReturnWICT105.xsd	stateSchemaVersion	Update value to WICigaretteTobaccoV2.2
25	9/12/2019	WICigaretteTobaccoV2.2	Form TT-100	TobaccoReturnWITT100.xsd	stateSchemaVersion	Update value to WICigaretteTobaccoV2.2
26	10/17/2019	WICigaretteTobaccoV2.3				Implement Approved Uniformity packages - CigaretteV2.1 and TobaccoV1.3
27	10/17/2019	WICigaretteTobaccoV2.3	Form CT-100	CigaretteReturnWICT100.xsd	stateSchemaVersion	Update value to WICigaretteTobaccoV2.3
28	10/17/2019	WICigaretteTobaccoV2.3	Form CT-105	CigaretteReturnWICT105.xsd	stateSchemaVersion	Update value to WICigaretteTobaccoV2.3
29	10/17/2019	WICigaretteTobaccoV2.3	Form TT-100	TobaccoReturnWITT100.xsd	stateSchemaVersion	Update value to WICigaretteTobaccoV2.3