

TY 2013 Legacy to MeF Schema Element Name Mapping

Forms 941-SS & 941-PR (941SSPR)

Legacy and MeF Differences

- In MeF, the 941-SS and 941-PR elements are combined into a single schema.

Item #	Form or Schedule Line Number	Legacy Element Name	MeF Element Name	Comments
1	Part I, Line 1	NumberOfEmployees	EmployeeCnt	
2	Part I, Line 2	941 Lines 2 & 3 are not used on the 941-SS or 941-PR -->	941 Lines 2 & 3 are not used on the 941-SS or 941-PR -->	No line
3	Part I, Line 3	941 Lines 2 & 3 are not used on the 941-SS or 941-PR -->	941 Lines 2 & 3 are not used on the 941-SS or 941-PR -->	No line
4	Part I, Line 4	WagesNotSubjToSSMedicareTaxes	WagesNotSubjToSSMedcrTaxInd	
5	Part I, Line 5a Col 1	TaxableSocialSecurityWages	SocialSecurityTaxCashWagesAmt	
6	Part I, Line 5a Col 2	TaxOnSocialSecurityWages	SocialSecurityTaxAmt	
7	Part I, Line 5b Col 1	TaxableSocialSecurityTips	TaxableSocSecTipsAmt	
8	Part I, Line 5b Col 2	TaxOnSocialSecurityTips	TaxOnSocialSecurityTipsAmt	
9	Part I, Line 5c Col 1	TaxableMedicareWagesTips	TaxableMedicareWagesTipsAmt	
10	Part I, Line 5c Col 2	TaxOnMedicareWagesTips	TaxOnMedicareWagesTipsAmt	
11	Part I, Line 5d Col 1	AddedMedWagesTips	TxblWageTipsSubjAddnlMedcrAmt	
12	Part I, Line 5d Col 2	TaxOnAddedMedWagesTips	TaxOnWageTipsSubjAddnlMedcrAmt	
13	Part 1, Line 5e	TotalSocialSecurityMedTaxes	TotalSSMdcrTaxAmt	
14	Part I, Line 5f	TaxOnUnreportedTips3121q	TaxOnUnreportedTips3121qAmt	

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Item #	Form or Schedule Line Number	Legacy Element Name	MeF Element Name	Comments
15	Part I, Line 6	TotalTaxesBeforeAdjustmentsAmt	TotalTaxBeforeAdjustmentAmt	
16	Part I, Line 7	FractionsOfCentsAdjustment	CurrentQtrFractionsCentsAmt	
17	Part I, Line 8	SickPayAdjustment	CurrentQuarterSickPaymentAmt	
18	Part I, Line 9	TipsGroupTermLifeInsAdjAmount	CurrQtrTipGrpTermLifeInsAdjAmt	
19	Part I, Line 10	TotalTax	TotalTaxAfterAdjustmentAmt	
20	Part I, Line 11	TotalDepositsOverpaymentForQtr	TotalTaxDepositAmt	
21	Part I, Line 12a	CobraPremiumPayments	COBRAPremiumSubsidyAmt	
22	Part I, Line 12b	NumberOfRecipients	COBRAPremiumSubsidyRcpntCnt	
23	Part I, Line 13	PaymentCreditTotal	TotalPaymentCreditAmt	
24	Part I, Line 14	BalanceDue	BalanceDueAmt	
25	Part I, Line 15	Amount	OverpaidAmt	
26	Part I, Line 15	CreditElect	ApplyOverpaymentNextReturnInd	
27	Part I, Line 15	Refund	RefundOverpaymentInd	
28	Part II, Line 16	LessThan2500	TotalTaxLessThanLimitAmtInd	
29	Part II, Line 16	MonthlyScheduleDepositor	MonthlyScheduleDepositorInd	
30	Part II, Line 16	Month1Liability	TaxLiabilityMonth1Amt	
31	Part II, Line 16	Month2Liability	TaxLiabilityMonth2Amt	
32	Part II, Line 16	Month3Liability	TaxLiabilityMonth3Amt	
33	Part II, Line 16	TotalQuarterLiability	TotalQuarterTaxLiabilityAmt	
34	Part II, Line 16	SemiweeklyScheduleDepositor	SemiweeklyScheduleDepositorInd	

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Item #	Form or Schedule Line Number	Legacy Element Name	MeF Element Name	Comments
35	Part III, Line 17	FinalReturn	FutureFilingNotRequiredInd	
36	Part III, Line 17	DateFinalWagesPaid	FinalWagesPaidDt	
37	Part III, Line 18	SeasonalEmployer	SeasonalEmployerInd	