

TY 2013 Legacy to MeF Schema Element Name Mapping
Schedule B (Form 941) and Schedule B (Form 941-PR)

Item #	Form or Schedule Line Number	Legacy Element Name	MeF Element Name	Comments
1	N/A	MonthlyLiabilities	TaxLiabilityQtrMonthlyDetail	
2	Month 1-3	liabilityMonth	MonthOfQuarterCd	
3	N/A	N/A	DailyTaxLiabilityDetail	
4	Day 1-31	liabilityDay	DayNum	
5	Daily liability amounts	DailyLiability	TaxLiabilityAmt	
6	Total monthly liability amount box	TotalMonthLiability	TotalTaxLiabilityAmt	
7	Total quarter liability amount box	TotalQuarterLiability	TotalQuarterTaxLiabilityAmt	