

TY 2013 Legacy to MeF Schema Element Name Mapping

Form 941 Schedule D

Item #	Form or Schedule Line Number	Legacy Element Name	MeF Element Name	Comments
1	Line 1	AfterMergerConsolidation	AfterMergerConsolInd	
2	Line 1	AcquiredCorporation	AcquiredCorpInd	
3	Line 1	SurvivingCorporation	SurvivingCorpInd	
4	Line 1	AfterAcquisition	AcquisitionAlternateProcInd	
5	Line 1	Predecessor	PredecessorEmployerInd	
6	Line 1	Successor	SuccessorEmployerInd	
7	Line 2	ConsolidationAcquisitionDate	ConsolidationAcquisitionDt	
8	Line 3	EIN	EIN	
9	Line 3	BusinessName1	BusinessName	
10	Line 3	BusinessName2	TradeName	
11	Line 3	Address1	USAddress	
12	Line 3	Address2	ForeignAddress	
13	Line 3	Phone	PhoneNum	
14	Line 3	N/A	ForeignPhoneNum	
15	Line 4, Col A	SocialSecurityWages	SSWagesRptIRSAmt	
16	Line 4, Col B	SocialSecurityWagesReportedSSA	SSWagesRptSSAAmt	
17	Line 4, Col C	SocialSecurityWagesDifference	SSWagesDiffAmt	
18	Line 5, Col A	MedicareWagesTipsReportedIRS	MdcrWagesRptIRSAmt	
19	Line 5, Col B	MedicareWagesTipsReportedSSA	MdcrWagesRptSSAAmt	
20	Line 5, Col C	MedicareWagesTipsDifference	MdcrWagesDiffAmt	
21	Line 6, Col A	SocialSecurityTipsReportedIRS	SSTipsRptIRSAmt	
22	Line 6, Col B	SocialSecurityTipsReportedSSA	SSTipsRptSSAAmt	
23	Line 6, Col C	SocialSecurityTipsDifference	SSTipsDiffAmt	
24	Line 7, Col A	FedIncmTaxWithheldReportedIRS	FedIncmTaxWthldRptIRSAmt	
25	Line 7, Col B	FedIncmTaxWithheldReportedSSA	FedIncmTaxWthldRptSSAAmt	
26	Line 7, Col C	FedIncmTaxWithheldDifference	FedIncmTaxWthldDiffAmt	
27	Line 8, Col A	N/A	AdvanceEICPymtRptIRSAmt	
28	Line 8, Col B	N/A	AdvanceEICPymtRptSSAAmt	
29	Line 8, Col C	N/A	AdvanceEICPymtDiffAmt	

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Item #	Form or Schedule Line Number	Legacy Element Name	MeF Element Name	Comments
30	Line 9	N/A	SchedDF941Num and SchedDF941Cnt	
31	Line 10, Col A	SocialSecurityWages	SSWagesRptIRSAmt	
32	Line 10, Col B	SocialSecurityWagesReportedSSA	SSWagesRptSSAAmt	
33	Line 10, Col C	SocialSecurityWagesDifference	SSWagesDiffAmt	
34	Line 11, Col A	MedicareWagesTipsReportedIRS	MdcrWagesRptIRSAmt	
35	Line 11, Col B	MedicareWagesTipsReportedSSA	MdcrWagesRptSSAAmt	
36	Line 11, Col C	MedicareWagesTipsDifference	MdcrWagesDiffAmt	
37	Line 12, Col A	SocialSecurityTipsReportedIRS	SSTipsRptIRSAmt	
38	Line 12, Col B	SocialSecurityTipsReportedSSA	SSTipsRptSSAAmt	
39	Line 12, Col C	SocialSecurityTipsDifference	SSTipsDiffAmt	
40	Line 13, Col A	FedIncmTaxWithheldReportedIRS	FedIncmTaxWthldRptIRSAmt	
41	Line 13, Col B	FedIncmTaxWithheldReportedSSA	FedIncmTaxWthldRptSSAAmt	
42	Line 13, Col C	FedIncmTaxWithheldDifference	FedIncmTaxWthldDiffAmt	
43	Line 14, Col A	N/A	AdvanceEICPymtRptIRSAmt	
44	Line 14, Col B	N/A	AdvanceEICPymtRptSSAAmt	
45	Line 14, Col C	N/A	AdvanceEICPymtDiffAmt	