

TY 2014 Legacy to MeF Schema Element Name Mapping

Form 944

Legacy and MeF Differences

1. MeF didn't develop some Legacy dependencies based on Publication 15 and form instruction guidance and did develop others Legacy didn't.
2. MeF developed groupings in the schema to enforce some of Legacy's Business Rules.
3. The first version of the Form 944 schema is based off the TY 2013 form requirements.

Item #	Form or Schedule Line Number	Legacy Element Name	MeF Element Name	Comments
1	Part 1 Line 1	TotalWages	WagesAmt	
2	Part 1 Line 2	TotalIncomeTaxWithheld	FederalIncomeTaxWithheldAmt	
3	Part 1 Line 3	WagesNotSubjToSSMedicareTaxes	WagesNotSubjToSSMedcrTaxInd	
4	Legacy - Grouping of elements - Part 1 Lines 4a through 4d MeF - Group (line 4a c1, 4a c2)	SocialSecurityMedicareGroup	SocialSecurityWageAndTaxGrp	
5	Part 1 Line 4a Column 1	TaxableSocialSecurityWages	SocialSecurityTaxCashWagesAmt	
6	Part 1 Line 4a Column 2	TaxOnSocialSecurityWages	SocialSecurityTaxAmt	
7	MeF - Group (line 4b c1, 4b c2)		SocialSecurityTipsAndTaxGrp	
8	Part 1 Line 4b Column 1	TaxableSocialSecurityTips	TaxableSocSecTipsAmt	
9	Part 1 Line 4b Column 2	TaxOnSocialSecurityTips	TaxOnSocialSecurityTipsAmt	
10	MeF - Group (line 4c c1, 4c c2)		MedicareWageTipsAndTaxGrp	
11	Part 1 Line 4c Column 1	TaxableMedicareWagesTips	TaxableMedicareWagesTipsAmt	
12	Part 1 Line 4c Column 2	TaxOnMedicareWagesTips	TaxOnMedicareWagesTipsAmt	
13	MeF - Group (line 4d c1, 4d c2)		AddnlMedicareWageTipsAndTaxGrp	
14			TxblWageTipsSubjAddnlMedcrAmt	New Element for 944 TY 2013 included in the version one schema
15			TaxOnWageTipsSubjAddnlMedcrAmt	New Element for 944 TY 2013 included in the version one schema

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16	Part 1 Line 4d	TotalSocialSecurityMedTaxes	TotalSSMdcrTaxAmt	
17	Part 1 Line 5	TotalTaxesBeforeAdjustmentsAmt	TotalTaxBeforeAdjustmentAmt	
18	Part 1 Line 6	CurrentYearsAdjustment	CurrentYearAdjustmentAmt	
19	Part 1 Line 7	TotalTax	TotalTaxAfterAdjustmentAmt	
20	Part 1 Line 8	TotalDepositsOverpaymentForYr	TotalTaxDepositAmt	
21	Legacy - Grouping Part 1 Lines 9a, 9b MeF - Group (line 9a, 9b)	CobraAssistance	COBRAAssistanceGrp	
22	Part 1 Line 9a	CobraPremiumPayments	COBRAPremiumSubsidyAmt	
23	Part 1 Line 9b	NumberOfRecipients	COBRAPremiumSubsidyRcpntCnt	
24	Part 1 Line 10	PaymentCreditTotal	TotalPaymentCreditAmt	
25	Part 1 Line 11	BalanceDue	BalanceDueAmt	
26	MeF - Group (line 12)		OverpaymentGrp	
27	Part 1 Line 12	Amount	OverpaidAmt	
28	Part 1 Line 12	CreditElect	ApplyOverpaymentNextReturnInd	
29	1Part 1 Line 2	Refund	RefundOverpaymentInd	
30	Part 2 Line 13	AnnualDepositor	AnnualDepositorInd	
31	Part 2 Lines 13a - 13l	MonthlyDepositorCheckbox	MonthlyDepositorInd	
32	Legacy - Grouping Part 2 (line 13 monthly depositor checkbox, 13a- l)	MonthlyDepositorType	TaxLiabilityMonthlyDetailGrp	
33	Part 2 Line 13	liabilityMonth	MonthCd	
34	Part 2 Lines 13a - 13l	MonthlyLiability	TaxLiabilityAmt	
35	Part 2 Line 13m	TotalYearLiability	TotalTaxLiabilityAmt	
36	Grouping for Final Return elements	FinalReturnGroup	BusinessClosedGrp	
37	Part 3 Line 14	FinalReturn	FutureFilingNotRequiredInd	
38	Part 3 Line 14	DateFinalWagesPaid	FinalWagesPaidDt	
39	Dependencies	GeneralSupportingInformationType	GeneralDependencySmall	
40	Dependencies	IRS94xScheduleDGroup	IRS941ScheduleD	
41	Dependencies	WagesNotSubjToSSMedTaxSupportingInfo		MeF didn't develop based on Pub 15 and instruction guidance.

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42	Dependencies	OtherAdjustmentSupportingInfo		MeF didn't develop based on Pub 15 and instruction guidance.
43	Dependencies		IRS945A	945-A wasn't in Legacy release scope.
44	Dependencies		FinalPayrollInformationStatement	MeF developed based on Pub 15 and instruction guidance.
45	Dependencies		TransferOfBusinessStatement	MeF developed based on Pub 15 and instruction guidance.
46	Dependencies		BinaryAttachment	MeF brings in PDF attachment as binary.