

TY 2014 Legacy to MeF Schema Element Name Mapping

Form 940 / 940-PR

Legacy and MeF Differences

1. Legacy will accept a maximum of 1,000 clients. MeF will accept an unlimited amount of clients so the continuation sheet is not needed.

Item #	Form or Schedule Line Number	Legacy Element Name	MeF Element Name	Comments
1	Line a	AmendedReturn	AmendedReturnInd	This element is Not Active in <u>MeF</u> for TY 14.
2	Line b	SuccessorEmployer	SuccessorEmployerInd	Type of Return
3	Line c	NoPayments	NoPaymentsToEmployeesInd	Type of Return
4	Line d	FinalReturn	FutureFilingNotRequiredInd	Type of Return
5	Line 1a	SingleStateCode	FUTASStateCd	Part 1 - Choice: FUTASStateCd or MultiStateInd (Choice occurs: Min=0, Max=1)
6	Line 1b	MultiStateContribution	MultiStateInd	Part 1 - Choice: FUTASStateCd or MultiStateInd (Choice occurs: Min=0, Max=1)
7	Line 2	CreditReduction	CreditReductionStateInd	Part 1
8	Line 3	TotalWages	WagesAmt	Part 2
9	Line 4	ExemptWages	ExemptWagesAmt	Part 2
10	Line 4a	FringeBenefits	FringeBenefitsInd	Part 2
11	Line 4b	GroupTermLifeIns	GroupTermLifeInsuranceInd	Part 2
12	Line 4c	RetirementPension	RetirementPensionInd	Part 2
13	Line 4d	DependentCare	DependentCareInd	Part 2
14	Line 4e	OtherExemption	OtherInd	Part 2
15	Line 5	WagesOverLimitAmt	WagesOverLimitAmt	Part 2
16	Line 6	TotalExemptWagesAmt	TotalExemptWagesAmt	Part 2
17	Line 7	TotalTaxableWagesAmt	TotalTaxableWagesAmt	Part 2
18	Line 8	FUTATaxBeforeAdjustmentsAmt	FUTATaxBeforeAdjustmentAmt	Part 2
19	Line 9	MaximumCreditAmt	MaximumCreditAmt	Part 3
20	Line 10	AdjustmentsToFUTATax	FUTAAdjustmentAmt	Part 3
21	Line 11	CreditReductionAmt	TotalCreditReductionAmt	Part 3
22	Line 12	FUTATaxAfterAdjustments	FUTATaxAfterAdjustmentAmt	Part 4
23	Line 13	TotalTaxDepositedAmt	TotalTaxDepositAmt	Part 4

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Item #	Form or Schedule Line Number	Legacy Element Name	MeF Element Name	Comments
24	Line 14	BalanceDue	BalanceDueAmt	Part 4 - Choice: BalanceDueAmt or OverpaymentGrp (Choice occurs: Min=0, Max=1)
25	Line 15	Overpayment	OverpaidAmt	Part 4 - Choice: BalanceDueAmt or OverpaymentGrp (Choice occurs: Min=0, Max=1)
26	Line 15	CreditElect	ApplyOverpaymentNextReturnInd	Part 4
27	Line 15	Refund	RefundOverpaymentInd	Part 4
28	Line 16a	Quarter1LiabilityAmt	FirstQuarterTaxLiabilityAmt	Part 5
29	Line 16b	Quarter2LiabilityAmt	SecondQuarterTaxLiabilityAmt	Part 5
30	Line 16c	Quarter3LiabilityAmt	ThirdQuarterTaxLiabilityAmt	Part 5
31	Line 16d	Quarter4LiabilityAmt	FourthQuarterTaxLiabilityAmt	Part 5
32	Line 17	TotalYearLiabilityAmt	TotalTaxLiabilityAmt	Part 5