

TY 2014 Legacy to MeF Schema Element Name Mapping

Form 940 Schedule R

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	Column a-g Grouping	Client	ClientInfoGrp	Columns a-g, lines 1-1000 for Legacy (MeF is unlimited)
2	Column a	EIN	EIN	Column a, lines 1-1000 for Legacy (MeF is unlimited)
3	Column b	State	FUTASStateCd	Column b, lines 1-1000 for Legacy (MeF is unlimited)
4	Column c-g Grouping	ClientAllocation	ClientDetailGrp	Column c-g, lines 1-1000 for Legacy (MeF is unlimited)
5	Column c	TotalTaxableWagesAmt	TotalTaxableWagesAmt	
6	Column d	FUTAAdjustmentAmt	TotalAdjustmentToFUTATaxAmt	
7	Column d	AdjustmentAmt	N/A	
8	Column e	CreditReductionAmt	TotalCreditReductionAmt	
9	Column f	FUTATaxAfterAdjustments	FUTATaxAfterAdjustmentAmt	
10	Column g	DepositsPayments	TotalTaxDepositAmt	
11	Line 16	N/A	SubtotalForClientInfoGrp	Same Element Names used from Column c-g
12	Line 17	N/A	N/A	MeF will accept an unlimited amount of clients so the continuation sheet is not needed.
13	Line 18	MyEINAllocation	AggregateRecipientDetailGrp	Same Element Names used from Column c-g
14	Line 19	N/A	TotAggregateRcpntClientInfoGrp	Same Element Names used from Column c-g