

# TY 2014 Legacy to MeF Schema Element Name Mapping

## Forms 941-SS & 941-PR (941SSPR)

### Legacy and MeF Differences

- In MeF, the 941-SS and 941-PR elements are combined into a single schema

Item #	Form or Schedule Line Number	Legacy Element Name	MeF Element Name	Comments
1	Part I, Line 1	NumberOfEmployees	EmployeeCnt	
2	Part I, Line 2	941 Lines 2 & 3 are not used on the 941-SS or 941-PR -->	941 Lines 2 & 3 are not used on the 941-SS or 941-PR -->	No line
3	Part I, Line 3	941 Lines 2 & 3 are not used on the 941-SS or 941-PR -->	941 Lines 2 & 3 are not used on the 941-SS or 941-PR -->	No line
4	Part I, Line 4	WagesNotSubjToSSMedicareTaxes	WagesNotSubjToSSMedcrTaxInd	
5	Part I, Line 5a Col 1	TaxableSocialSecurityWages	SocialSecurityTaxCashWagesAmt	
6	Part I, Line 5a Col 2	TaxOnSocialSecurityWages	SocialSecurityTaxAmt	
7	Part I, Line 5b Col 1	TaxableSocialSecurityTips	TaxableSocSecTipsAmt	
8	Part I, Line 5b Col 2	TaxOnSocialSecurityTips	TaxOnSocialSecurityTipsAmt	
9	Part I, Line 5c Col 1	TaxableMedicareWagesTips	TaxableMedicareWagesTipsAmt	
10	Part I, Line 5c Col 2	TaxOnMedicareWagesTips	TaxOnMedicareWagesTipsAmt	
11	Part I, Line 5d Col 1	AddedMedWagesTips	TxblWageTipsSubjAddnlMedcrAmt	
12	Part I, Line 5d Col 2	TaxOnAddedMedWagesTips	TaxOnWageTipsSubjAddnlMedcrAmt	
13	Part 1, Line 5e	TotalSocialSecurityMedTaxes	TotalSSMdcrTaxAmt	
14	Part I, Line 5f	TaxOnUnreportedTips3121q	TaxOnUnreportedTips3121qAmt	

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Item #	Form or Schedule Line Number	Legacy Element Name	MeF Element Name	Comments
15	Part I, Line 6	TotalTaxesBeforeAdjustmentsAmt	TotalTaxBeforeAdjustmentAmt	
16	Part I, Line 7	FractionsOfCentsAdjustment	CurrentQtrFractionsCentsAmt	
17	Part I, Line 8	SickPayAdjustment	CurrentQuarterSickPaymentAmt	
18	Part I, Line 9	TipsGroupTermLifeInsAdjAmount	CurrQtrTipGrpTermLifeInsAdjAmt	
19	Part I, Line 10	TotalTax	TotalTaxAfterAdjustmentAmt	
20	Part I, Line 11	TotalDepositsOverpaymentForQtr	TotalTaxDepositAmt	
21	Part I, Line 12	BalanceDue	BalanceDueAmt	
22	Part I, Line 13	Amount	OverpaidAmt	
23	Part I, Line 13	CreditElect	ApplyOverpaymentNextReturnInd	
24	Part I, Line 13	Refund	RefundOverpaymentInd	
25	Part II, Line 14	LessThan2500	TotalTaxLessThanLimitAmtInd	
26	Part II, Line 14	MonthlyScheduleDepositor	MonthlyScheduleDepositorInd	
27	Part II, Line 14	Month1Liability	TaxLiabilityMonth1Amt	
28	Part II, Line 14	Month2Liability	TaxLiabilityMonth2Amt	
29	Part II, Line 14	Month3Liability	TaxLiabilityMonth3Amt	
30	Part II, Line 14	TotalQuarterLiability	TotalQuarterTaxLiabilityAmt	
31	Part II, Line 14	SemiweeklyScheduleDepositor	SemiweeklyScheduleDepositorInd	
32	Part III, Line 14	FinalReturn	FutureFilingNotRequiredInd	
33	Part III, Line 14	DateFinalWagesPaid	FinalWagesPaidDt	
34	Part III, Line 15	SeasonalEmployer	SeasonalEmployerInd	