

TY 2014 MeF Schema Element Name Information

Form 943/943-PR

Forms 943 and 943-PR are not processed in Legacy.

Item #	Form or Schedule Line Number	MeF Element Name	Comments
1	1	EmployeeCnt	
2	2	SocialSecurityTaxCashWagesAmt	
3	3	SocialSecurityTaxAmt	
4	4	MedicareTaxCashWagesAmt	
5	5	MedicareTaxWithheldAmt	
6	6	TotMedcrTaxCashWagesAddnlWhAmt	
7	7	AddnlMedicareTaxWithholdingAmt	
8	8	FederalIncomeTaxWithheldAmt	Form 943-PR does not have a line 8
9	9	TotalTaxBeforeAdjustmentAmt	
10	10	CurrentYearAdjustmentAmt	
11	11	TotalTaxAfterAdjustmentAmt	
12	12	TotalTaxDepositAmt	
13	13a	COBRAPremiumSubsidyAmt	Line Reserved for TY2014
14	13b	COBRAPremiumSubsidyRcpntCnt	Line Reserved for TY2014
15	14	TotalPaymentCreditAmt	Line Reserved for TY2014
16	15	BalanceDueAmt	
17	16	OverpaidAmt	
18	16	ApplyOverpaymentNextReturnInd	
19	16	RefundOverpaymentInd	
20	16	SemiweeklyScheduleDepositorInd	
21	16	IRS943A	Dependency, can be attached to Form 943/943-PR
22	16	MonthlyScheduleDepositorInd	
23	17A-17L	MonthCd	
24	17A-17L	TaxLiabilityAmt	
25	17M	TotalTaxLiabilityAmt	