

TY 2013 MeF Schema Element Name Information

Form 945

Form 945 is not processed in Legacy.

Item #	Form or Schedule Line Number	MeF Element Name	Comments
1		PriorAddressInd	
2		BusinessClosedGrp	
3	A	FutureFilingNotRequiredInd	
4	A	FinalPaymentDt	
5	1	FederalIncomeTaxWithheldAmt	
6	2	BackupWithholdingAmt	
7	3	TotalTaxAmt	
8	4	TotalTaxDepositAmt	
9	5	BalanceDueAmt	
10	6	OverpaidAmt	
11	6	ApplyOverpaymentNextReturnInd	
12	6	RefundOverpaymentInd	
13	NA	SemiweeklyScheduleDepositorInd	
14	NA	MonthlyScheduleDepositorInd	
15		TaxLiabilityMonthlyDetailGrp	
16	7A to 7L	MonthCd	
17	7A to 7L	TaxLiabilityAmt	
18	7M	TotalTaxLiabilityAmt	