

TY 2013 Legacy to MeF Schema Element Name Mapping

Form 941 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	ClientInformationGrp	Column 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-g Grouping	ClientAllocation	ClientAllocationInformationGrp	Column b-g, lines 1-1000 for Legacy (MeF is unlimited)
4	Column b	TotalWages	WagesAmt	
5	Column c	TotalIncomeTaxWithheld	FederalIncomeTaxWithheldAmt	
6	Column d	TotalSocialSecurityMedTaxes	TotalSSMdcTaxAmt	
7	Column e	TaxOnUnreportedTips3121q	TaxOnUnreportedTips3121qAmt	
8	Column f	TotalTax	TotalTaxAfterAdjustmentAmt	
9	Column g	PaymentCreditTotal	TotalPaymentCreditAmt	
10	Line 16	N/A	SubtotalForClientGrp	Same Element Names used from Column b-g
11	Line 17	N/A	N/A	MeF will accept an unlimited amount of clients so the continuation sheet is not needed.
12	Line 18	MyEINAllocation	AggregateEmployeeInfoGrp	Same Element Names used from Column b-g
13	Line 19	N/A	TotalAggregateAndClientInfoGrp	Same Element Names used from Column b-g