

## Tax Year 2012 MeF Form 94x Dependencies

The following chart lists the forms that can be attached to the Tax Year 2012 94x MeF Forms and their location in the schema.

Form	Form/Dependency Name	XML Document Name	Min Occurs	Max Occurs	Location in Schema
<b>Form 940</b>	<b>Employer's Annual Federal Unemployment (FUTA) Tax Return</b>				
	Binary Attachment	BinaryAttachment	0	Unbounded	Form Level
	Final Payroll Information Statement	FinalPayrollInfoStatement	0	1	Form Level
	General Dependency Small	GeneralDependencySmall	0	100	Form Level
	IRS Form 940 Schedule A	IRS940ScheduleA	0	1	Lines 1b & 2
	IRS Form 940 Schedule R	IRS940ScheduleR	0	1	Form Level
	IRS Payment	IRSPayment	0	1	Form Level
<b>Form 940 Schedule A</b>	<b>Multi-State Employer and Credit Reduction Information</b>				
	No Dependencies				
<b>Form 940 Schedule R</b>	<b>Allocation Schedule for Aggregate Form 940 Filers</b>				
	No Dependencies				
<b>Form 940-PR</b>	<b>Planilla para la Declaracion Federal Anual del Patrono de la Contribucion Federal para el Desempleo (FUTA)</b>				
	Binary Attachment	BinaryAttachment	0	Unbounded	Form Level
	Final Payroll Information Statement	FinalPayrollInfoStatement	0	1	Form Level
	General Dependency Small	GeneralDependencySmall	0	100	Form Level
	IRS Form 940 Schedule R	IRS940ScheduleR	0	1	Form Level
	IRS Payment	IRSPayment	0	1	Form Level
<b>Form 941</b>	<b>Employer's QUARTERLY Federal Tax Return</b>				
	Binary Attachment	BinaryAttachment	0	Unbounded	Form Level
	Final Payroll Information Statement	FinalPayrollInfoStatement	0	1	Form Level
	General Dependency Small	GeneralDependencySmall	0	100	Form Level
	IRS Form 941 Schedule B	IRS941ScheduleB	0	1	Line 16
	IRS Form 941 Schedule D	IRS941ScheduleD	0	Unbounded	Form Level
	IRS Form 941 Schedule R	IRS941ScheduleR	0	1	Form Level
	IRS Payment	IRSPayment	0	1	Form Level
	Transfer Of Business Statement	TransferOfBusinessStatement	0	1	Form Level
<b>Form 941 Schedule B</b>	<b>Report of Tax Liability for Semiweekly Schedule Depositors</b>				
	No Dependencies				

## Tax Year 2012 MeF Form 94x Dependencies

Form	Form/Dependency Name	XML Document Name	Min Occurs	Max Occurs	Location in Schema
<b>Form 941 Schedule D</b>	<b>Report of Discrepancies Caused by Acquisitions, Statutory Mergers, or Consolidations</b>				
	No Dependencies				
<b>Form 941 Schedule R</b>	<b>Allocation Schedule for Aggregate Form 941 Filers</b>				
	No Dependencies				
<b>Form 941-PR</b>	<b>Planilla para la Declaracion Federal TRIMESTRAL del Patrono</b>				
	Binary Attachment	BinaryAttachment	0	Unbounded	Form Level
	Final Payroll Information Statement	FinalPayrollInfoStatement	0	1	Form Level
	General Dependency Small	GeneralDependencySmall	0	100	Form Level
	IRS Form 941 Schedule D	IRS941ScheduleD	0	Unbounded	Form Level
	IRS Form 941 Schedule R	IRS941ScheduleR	0	1	Form Level
	IRS Form 941PR Schedule B	IRS941PRScheduleB	0	1	Line 16
	IRS Payment	IRSPayment	0	1	Form Level
	Transfer Of Business Statement	TransferOfBusinessStatement	0	1	Form Level
<b>Form 941-PR Schedule B (Anexo B - Formulario 941-PR)</b>	<b>Registro de la Obligación Contributiva para los Depositantes de Itinerario Bisemanal</b>				
	No Dependencies				
<b>Form 941-SS</b>	<b>Employer's QUARTERLY Federal Tax Return - American Samoa, Guam, the Commonwealth of the Northern Mariana Islands, and the U.S. Virgin Islands</b>				
	Binary Attachment	BinaryAttachment	0	Unbounded	Form Level
	Final Payroll Information Statement	FinalPayrollInfoStatement	0	1	Form Level
	General Dependency Small	GeneralDependencySmall	0	100	Form Level
	IRS Form 941 Schedule B	IRS941ScheduleB	0	1	Line 16
	IRS Form 941 Schedule D	IRS941ScheduleD	0	Unbounded	Form Level
	IRS Form 941 Schedule R	IRS941ScheduleR	0	1	Form Level
	IRS Payment	IRSPayment	0	1	Form Level
	Transfer Of Business Statement	TransferOfBusinessStatement	0	1	Form Level

## Tax Year 2012 MeF Form 94x Dependencies

Form	Form/Dependency Name	XML Document Name	Min Occurs	Max Occurs	Location in Schema
<b>Form 943</b>	<b>Employer's Annual Federal Tax Return for Agricultural Employees</b>				
	Binary Attachment	BinaryAttachment	0	Unbounded	Form Level
	General Dependency Small	GeneralDependencySmall	0	100	Form Level
	IRS Form 943A	IRS943A	0	1	Line 14
	IRS Payment	IRSPayment	0	1	Form Level
<b>Form 943-A</b>	<b>Agricultural Employer's Record of Federal Tax Liability</b>				
	No Dependencies				
<b>Form 943-PR</b>	<b>Planilla para la Declaracion Anual de la Contribucion Federal del Patrono de Empleados Agricolas</b>				
	Binary Attachment	BinaryAttachment	0	Unbounded	Form Level
	General Dependency Small	GeneralDependencySmall	0	100	Form Level
	IRS Form 943A	IRS943A	0	1	Line 14
	IRS Payment	IRSPayment	0	1	Form Level
<b>Form 944</b>	<b>Employer's ANNUAL Federal Tax Return</b>				
	Binary Attachment	BinaryAttachment	0	Unbounded	Form Level
	Final Payroll Information Statement	FinalPayrollInfoStatement	0	1	Form Level
	General Dependency Small	GeneralDependencySmall	0	100	Form Level
	IRS Form 941Schedule D	IRS941ScheduleD	0	Unbounded	Form Level
	IRS Form 945A	IRS945A	0	1	Form Level
	IRS Payment	IRSPayment	0	1	Form Level
	Transfer Of Business Statement	TransferOfBusinessStatement	0	1	Form Level
<b>Form 945</b>	<b>Annual Return of Withheld Federal Income Tax</b>				
	Binary Attachment	BinaryAttachment	0	Unbounded	Form Level
	General Dependency Small	GeneralDependencySmall	0	100	Form Level
	IRS Form 945A	IRS945A	0	1	Form Level
	IRS Payment	IRSPayment	0	1	Form Level
<b>Form 945-A</b>	<b>Annual Record of Federal Tax Liability</b>				
	No Dependencies				