

Tax Year 2021 Accepted Forms and Schedules for 94x MeF Forms

The chart below identifies the 94x MeF Forms and Schedules that will be accepted for Tax Year 2021 and the maximum number of forms that may be submitted with each return type.

Form/Schedule	940	940-PR	941	941-PR	941-SS	943	943-PR	944	945	94x PIN Registration
940	1	0	0	0	0	0	0	0	0	0
940 Schedule A	1	0	0	0	0	0	0	0	0	0
940 Schedule R	1	1	0	0	0	0	0	0	0	0
940-PR	0	1	0	0	0	0	0	0	0	0
941	0	0	1	0	0	0	0	0	0	0
941 Schedule B	0	0	1	0	1	0	0	0	0	0
941 Schedule D	0	0	unbounded	unbounded	unbounded	0	0	unbounded	0	0
941 Schedule R	0	0	1	1	1	0	0	0	0	0
941-PR	0	0	0	1	0	0	0	0	0	0
941-PR Schedule B	0	0	0	1	0	0	0	0	0	0
941-SS	0	0	0	0	1	0	0	0	0	0
943	0	0	0	0	0	1	0	0	0	0
943-A	0	0	0	0	0	1	1	0	0	0
943 Schedule R	0	0	0	0	0	1	1	0	0	0
943-PR	0	0	0	0	0	0	1	0	0	0
944	0	0	0	0	0	0	0	1	0	0
945	0	0	0	0	0	0	0	0	1	0
945-A	0	0	0	0	0	0	0	1	1	0
94x PIN Registration	0	0	0	0	0	0	0	0	0	1
8974	0	0	unbounded	unbounded	unbounded	unbounded	unbounded	1	0	0