

TY 2013 Legacy to MeF Schema Element Name Mapping

Form 940 Schedule A

Legacy and MeF Differences

1. There are no dependencies for this form.
2. There are no line numbers for this schedule.
3. There are several lines on the schemas wherein they do not line up exactly but the element names are basically the same and bring all the same information.
4. Some of Legacy's element names seem to repeat to bring in the same information.

Item #	Form or Schedule Line Number	Legacy Element Name	MeF Element Name	Comments
1	Form 940 Sch A	MultiStateCode	CreditReductionGroup	MultiStateCode (Legacy)- maxOccurs=34 and the CreditReductionGrp for MeF is maxOccurs=53
2	Form 940 Sch A	CreditReductionGroup		
3	Form 940 Sch A	StateCreditReductionGroup	FUTASStateCd	Part of the Credit Reduction Group in MeF
4	Form 940 Sch A		TotalTaxableFUTAWagesAmt	Part of the Credit Reduction Group in MeF
5	Form 940 Sch A	TotalCreditReductionWages	CreditReductionRt	Part of the Credit Reduction Group in MeF
6	Form 940 Sch A	TotalCreditReductionAmt	CreditReductionAmt	Part of the Credit Reduction Group in MeF
7	Form 940 Sch A		TotalCreditReductionWagesAmt	
8	Form 940 Sch A	CreditReductionStateCode		
9	Form 940 Sch A	CreditReductionWagesAmt	TotalTaxableFUTAWagesAmt	
10	Form 940 Sch A	CreditReductionAmt	TotalCreditReductionAmt	