

Tax Year 2013 94x MeF Sample Submissions

The following table provides information on each submission contained in the Tax Year 2013 94x MeF Sample Submissions zip files.

Count	Form	Accepted or Rejected	Submission ID	SOAP File Name	Attachments
1	940	Accepted	0201002014247a056bfm	24703857840034542628	940 Schedule A 940 Schedule R IRSPayment2 FinalPayrollInformationStatement GeneralDependencySmall
2	940-PR	Accepted	0201002014247a056bfp	24705858774900092904	940 Schedule R IRSPayment2 FinalPayrollInformationStatement GeneralDependencySmall
3	941	Rejected	14000120132480024f0w	10352415951371696391	941 Schedule B 941 Schedule D 941 Schedule R FinalPayrollInformationStatement TransferOfBusinessStatement IRSPayment2 GeneralDependencySmall
4	941	Rejected	14000120132480024f0y	10352416775196952911	941 Schedule B 941 Schedule D 941 Schedule R FinalPayrollInformationStatement TransferOfBusinessStatement IRSPayment2 GeneralDependencySmall
5	941	Accepted	0201002014247a056bg7	24723860824179071240	941 Schedule B 941 Schedule D 941 Schedule R FinalPayrollInformationStatement TransferOfBusinessStatement IRSPayment2 GeneralDependencySmall

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6	941-PR	Accepted	0201002014247a056bg9	24725861008524032710	941 Schedule B (PR) 941 Schedule D 941 Schedule R FinalPayrollInformationStatement TransferOfBusinessStatement IRSPayment2 GeneralDependencySmall
7	941-SS	Accepted	0201002014247a056bgb	24727861200404739605	941 Schedule B 941 Schedule D 941 Schedule R FinalPayrollInformationStatement TransferOfBusinessStatement IRSPayment2 GeneralDependencySmall
8	943	Accepted	0201002014247a056bft	24709859213994782144	943-A IRSPayment2 GeneralDependencySmall
9	943-PR	Accepted	0201002014247a056bg1	24717859742194323445	943-A IRSPayment2 GeneralDependencySmall
10	944	Accepted	0201002014247a056bg3	24719860000062912228	941 Schedule D 945-A FinalPayrollInformationStatement TransferOfBusinessStatement IRSPayment2 GeneralDependencySmall
11	945	Accepted	0201002014247a056bg5	24721860162099483661	945-A IRSPayment2 GeneralDependencySmall