

Form Line #	Form Line Description	Schema Name	Schema Tag Name	Data Element Name (as listed in schema)	e-File Type	Required or Optional
A	Are you required to pay employment contributions to only one state?	IRS940.xsd	Question A: Are you required to pay employment contributions to only one state?	QuestionA	BooleanType	Required
B	Did you pay all state unemployment contributions by the return due date...?	IRS940.xsd	Question B: Did you pay all state unemployment contributions by the return due date...?	QuestionB	BooleanType	Optional
C	Were all wages that were taxable for FUTA tax also taxable for your state's unemployment tax?	IRS940.xsd	Question C: Were all wages that were taxable for FUTA tax also taxable...?	QuestionC	BooleanType	Optional
	If you will not have to file returns in the future...?	IRS940.xsd	Non-Standard Return Indicator	FinalReturn	CheckboxType	Optional
	If this is an Amended Return.....	IRS940.xsd	Non-Standard Return Indicator	AmendedReturn	CheckboxType	Optional
Part 1 Line 1	Total Payments	IRS940.xsd	Total Payments	TotalWages	DecimalNNTYPE	Optional
Part 1 Line 2	Exempt Payments	IRS940.xsd	Exempt Payments	ExemptWages	DecimalNNTYPE	Optional
Part 1 Line 3	Payments of more than \$7,000 for services.	IRS940.xsd	Exempt Payments Over Federal Wage Base	WagesOverLimit	DecimalNNTYPE	Optional
Part 1 Line 4	Add lines 2 and 3	IRS940.xsd	Total Exempt Payments	TotalExemptWages	DecimalNNTYPE	Optional
Part 1 Line 5	Total taxable wages	IRS940.xsd	Total Taxable Wages	TotalTaxableWages	DecimalNNTYPE	Required
Part 2 Line 1	Gross FUTA tax	IRS940.xsd	Gross FUTA tax	GrossFUTATax	DecimalNNTYPE	Optional
Part 2 Line 2	Maximum credit	IRS940.xsd	Maximum Credit	MaximumCredit	DecimalNNTYPE	Optional
Part 2 Line 3	Computation of tentative credit	IRS940.xsd	Tentative Credit	StateContribution	StateContributionType	Optional
Part 2 Line 3(a)	Name of State	IRS940.xsd	Name of State	StateCode	StateType	Required
Part 2 Line 3(b)	State reporting number	IRS940.xsd	State Reporting Number	StateReportingNumber	StringType	Required
Part 2 Line 3a(h)	Taxable Payroll	IRS940.xsd	Taxable Payroll	TaxablePayroll	DecimalNNTYPE	Required
Part 2 Line 3(d)	State experience rate period	IRS940.xsd	State Experience Rate From Date	RatePeriodFrom	DateType	Required
Part 2 Line 3(d)	State experience rate period	IRS940.xsd	State Experience Rate to Date	RatePeriodto	DateType	Required
Part 2 Line 3(e)	State experience rate	IRS940.xsd	State Experience Rate (in decimal starting with decimal point)	ExperienceRate	DecimalNNTYPE	Optional
Part 2 Line 3(f)	Contributions if rate had been 5.4%	IRS940.xsd	Contributions Calculated at 5.4%	ContributionsAtRate	DecimalNNTYPE	Optional
Part 2 Line 3(g)	Contributions payable at experience rate	IRS940.xsd	Contributions Payable At Experience Rate	ContributionsAt ExperienceRate	DecimalNNTYPE	Optional
Part 2 Line 3(h)	Additional Credit	IRS940.xsd	Additional Credit	AdditionalCredit	DecimalNNTYPE	Optional

Form Line #	Form Line Description	Schema Name	Schema Tag Name	Data Element Name (as listed in schema)	e-File Type	Required or Optional
Part 2 Line 3(i)	Contributions paid to state by 940 due date	IRS940.xsd	Contributions Paid	TimelyContributions	DecimalNNTYPE	Required
Part 2 Line 3a(h)	Total Additional Credit	IRS940.xsd	Total Additional Credit	TotalAdditionalCredit	DecimalNNTYPE	Optional
Part 2 Line 3a(i)	Total Contributions paid to state by 940 due date	IRS940.xsd	Total Contributions Paid to States by 940 Due Date	TotalTimelyContributions	DecimalNNTYPE	Optional
Part 2 Line 3b	Total tentative credit	IRS940.xsd	Total Tentative Credit	TotalTentativeCredit	DecimalNNTYPE	Optional
Part 2 Line 6	Credit	IRS940.xsd	Credit	Credit	DecimalNNTYPE	Required
Part 2 Line 7	Total FUTA tax	IRS940.xsd	Total FUTA Tax	TotalTax	DecimalNNTYPE	Required
Part 2 Line 8	Total FUTA tax deposited for the year...	IRS940.xsd	Total FUTA Tax Deposited	TotalTaxDeposited	DecimalNNTYPE	Optional
Part 2 Line 9	Balance Due	IRS940.xsd	Balance Due or Overpayment	BalanceDue	DecimalNNTYPE	Optional
Part 2 Line 10	Overpayment Amount	IRS940.xsd	Overpayment Amount	Amount	DecimalNNTYPE	Optional
Part 2 Line 10.1	Applied to Next Return	IRS940.xsd	Overpayment Applied to Next Return	CreditElect	CheckboxType	Optional
Part 2 Line 10.2	Refunded	IRS940.xsd	Overpayment Refunded	Refund	CheckboxType	Optional
Part 3	Liability for First Quarter	IRS940.xsd	First Quarter Liability	Quarter1Liability	DecimalNNTYPE	Optional
Part 3	Liability for Second Quarter	IRS940.xsd	Second Quarter Liability	Quarter2Liability	DecimalNNTYPE	Optional
Part 3	Liability for Third Quarter	IRS940.xsd	Third Quarter Liability	Quarter3Liability	DecimalNNTYPE	Optional
Part 3	Liability for Fourth Quarter	IRS940.xsd	Fourth Quarter Liability	Quarter4Liability	DecimalNNTYPE	Optional
Part 3	Total Liability for Year	IRS940.xsd	Total Liability for Year	TotalYearLiability	DecimalNNTYPE	Optional

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Form Line #	Form Line Description	Schema Name	Schema Tag Name	Data Element Name (as listed in schema)	e-File Type	Required or Optional
A	Al finalizar el plazo para radicar la Forma 940-PR.....	IRS940PR.xsd	Question A: Are you required to pay unemployment contributions to only one state?	QuestionA	BooleanType	Required
B	¿Estaba usted obligado a contribuir solamente la fondo para.....	IRS940PR.xsd	Question B: Did you pay all state unemployment contributions by the return due date...?	QuestionB	BooleanType	Optional
C	Si cualquier parte de los salarios sujetos a la contribucion.....	IRS940PR.xsd	Question C: Were all wages that were taxable for FUTA tax also taxable...?	QuestionC	BooleanType	Optional
	Si usted cree que no tendrá que radicar.....	IRS940PR.xsd	Non-Standard Return Indicator	FinalReturn	CheckboxType	Optional
	Si ésta es una planilla enmendada....	IRS940PR.xsd	Non-Standard Return Indicator	AmendedReturn	CheckboxType	Optional
Part 1 Line 1	Total de remuneraciones	IRS940PR.xsd	Total Payments	TotalWages	DecimalNNTYPE	Optional
Part 1 Line 2	Remuneraciones exentas	IRS940PR.xsd	Exempt Payments	ExemptWages	DecimalNNTYPE	Optional
Part 1 Line 3	Remuneraciones por servicios que excedieron de \$7,000....	IRS940PR.xsd	Exempt Payments Over Federal Wage Base	WagesOverLimit	DecimalNNTYPE	Optional
Part 1 Line 4	Sume la línea 2 y la línea 3	IRS940PR.xsd	Total Exempt Payments	TotalExemptWages	DecimalNNTYPE	Optional
Part 1 Line 5	Total de salarios sujetos a la contribución federal para el desempleo	IRS940PR.xsd	Total Taxable Wages	TotalTaxableWages	DecimalNNTYPE	Required
Part 3 Line 1	Contribución federal bruta para el desempleo.	IRS940PR.xsd	Gross FUTA tax	GrossFUTATax	DecimalNNTYPE	Optional
Part 3 Line 2	Crédito máximo	IRS940PR.xsd	Maximum Credit	MaximumCredit	DecimalNNTYPE	Optional
Part 3 Line 3	Cómputo del crédito provisional	IRS940PR.xsd	Tentative Credit	StateContribution	StateContribution	Optional
Part 3 Line 3a(h)	Crédito adicional	IRS940PR.xsd	Total Additional Credit	TotalAdditionalCredit	DecimalNNTYPE	Optional
Part 3 Line 3a(i)	Contribuciones estatales pagadas para la fecha.....	IRS940PR.xsd	Total Contributions Paid to States by 940 Due Date	TotalTimelyContributions	DecimalNNTYPE	Optional
Part 3 Line 3b	Total del crédito provisional	IRS940PR.xsd	Total Tentative Credit	TotalTentativeCredit	DecimalNNTYPE	Optional
Part 3 Line 6	Crédito permitido	IRS940PR.xsd	Credit	Credit	DecimalNNTYPE	Optional
Part 2 Line 1 or Part 3 Line 7 total	Contribución federal para el desempleo total	IRS940PR.xsd	Total FUTA Tax	TotalTax	DecimalNNTYPE	Required

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Form Line #	Form Line Description	Schema Name	Schema Tag Name	Data Element Name (as listed in schema)	e-File Type	Required or Optional
Part 2 Line 2 or Part 3 Line 8	Total de la contribución federal para el desempleo depositada.....	IRS940PR.xsd	Total FUTA Tax Deposited	TotalTaxDeposited	DecimalNNTYPE	Optional
Part 2 Line 3 or Part 3 Line 9	Balance adeudado	IRS940PR.xsd	Balance Due or Overpayment	BalanceDue	DecimalNNTYPE	Optional
Part 2 Line 4 or Part 3 Line 10	Cantidad pagada de más	IRS940PR.xsd	Overpayment Amount	Amount	DecimalNNTYPE	Optional
Part 2 Line (4.1) or Part 3 Line(10.1)	Aplicarse a la próxima planilla	IRS940PR.xsd	Overpayment Applied to Next Return	CreditElect	CheckboxType	Optional
Part 2 Line (4.2) or Part 3 Line(10.2)	Para ser reembolsada	IRS940PR.xsd	Overpayment Refund	Refund	CheckboxType	Optional
Part 3 Line 3(a)	Nombre del Estado	IRS940.xsd	Name of State	StateCode	StateType	Required
Part 3 Line 3(b)	Número(s) que aparece(n) en las planillas estatales....	IRS940.xsd	State Reporting Number	StateReportingNumber	StringType	Required
Part 3 Line 3(c)	Nómina sujeta a la contribución...	IRS940.xsd	Taxable Payroll	TaxablePayroll	DecimalNNTYPE	Required
Part 3 Line 3(d)	Período del % de experiencia estatal (Desde-)	IRS940.xsd	State Experience Rate From Date	RatePeriodFrom	DataType	Required
Part 3 Line 3(d)	Período del % de experiencia estatal (Hasta-)	IRS940.xsd	State Experience Rate to Date	RatePeriodto	DataType	Required
Part 3 Line 3(e)	% de experiencia	IRS940.xsd	State Experience Rate (in decimal starting with decimal point	ExperienceRate	xsd:decimal	Optional
Part 3 Line 3(f)	Contribuciones al 5.4%....	IRS940.xsd	Contributions Calculated at 5.4%	ContributionsAtRate	DecimalNNTYPE	Optional
Part 3 Line 3(g)	Contribuciones pagables al % de experiencia...	IRS940.xsd	Contributions Payable At Experience Rate	ContributionsAt ExperienceRate	DecimalNNTYPE	Optional
Part 3 Line (3h)	Crédito adicional	IRS940.xsd	Additional Credit	AdditionalCredit	DecimalNNTYPE	Optional
Part 3 Line 3(i)	Contribuciones estatales pagadas para la fecha.....	IRS940.xsd	Contributions Paid	TimelyContributions	DecimalNNTYPE	Required
Part 4	Primero (1 de ene.- 31 de mar.)	IRS940PR.xsd	First Quarter Liability	Quarter1Liability	DecimalNNTYPE	Optional
Part 4	Segundo (1 de abr.- 30 de jun.)	IRS940PR.xsd	Second Quarter Liability	Quarter2Liability	DecimalNNTYPE	Optional
Part 4	Tercero (1 de jul.- 30 de sep.)	IRS940PR.xsd	Third Quarter Liability	Quarter3Liability	DecimalNNTYPE	Optional

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Form Line #	Form Line Description	Schema Name	Schema Tag Name	Data Element Name (as listed in schema)	e-File Type	Required or Optional
Part 4	Cuarto (1 de oct. - 31 de dic.)	IRS940PR.xsd	Fourth Quarter Liability	Quarter4Liability	DecimalNNTYPE	Optional
Part 4	Total para el año	IRS940PR.xsd	Total Liability for Year	TotalYearLiability	DecimalNNTYPE	Optional

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Form Line #	Form Line Description	Schema Name	Schema Tag Name	Data Element Name (as listed in schema)	e-File Type	Required or Optional
A	Are you required to pay unemployment contributions to only one state?	IRS940PR.xsd	Question A: Are you required to pay employment contributions to only one state?	QuestionA	BooleanType	Required
B	Did you pay all state unemployment contributions by 1/31...?	IRS940PR.xsd	Question B: Did you pay all state unemployment contributions by 1/31...?	QuestionB	BooleanType	Optional
C	Were all wages that were taxable for FUTA tax also taxable?	IRS940PR.xsd	Question C: Were all wages that were taxable for FUTA tax also taxable...?	QuestionC	BooleanType	Optional
	Indicates this is a final return	IRS940PR.xsd	Non-Standard Return Indicator	FinalReturn	CheckboxType	Optional
	Indicates this is an amended return	IRS940PR.xsd	Non-Standard Return Indicator	AmendedReturn	CheckboxType	Optional
Part 1 Line 1	Total payments during calendar year	IRS940PR.xsd	Total Payments	TotalWages	DecimalNNTYPE	Optional
Part 1 Line 2	Exempt Payments	IRS940PR.xsd	Exempt Payments	ExemptWages	DecimalNNTYPE	Optional
Part 1 Line 3	Payments of more than \$7,000 for services	IRS940PR.xsd	Exempt Payments Over Federal Wage Base	WagesOverLimit	DecimalNNTYPE	Optional
Part 1 Line 4	Total of lines 2 & 3	IRS940PR.xsd	Total Exempt Payments	TotalExemptWages	DecimalNNTYPE	Optional
Part 1 Line 5	Total Taxable Wages	IRS940PR.xsd	Total Taxable Wages	TotalTaxableWages	DecimalNNTYPE	Required
				This section is included as Part of section 3. The questions in this section are completed if filing the short version of the 940 PR		Optional
Part 3 Line 1	Gross FUTA tax	IRS940PR.xsd	Gross FUTA tax	GrossFUTATax	DecimalNNTYPE	Optional
Part 3 Line 2	Maximum Credit	IRS940PR.xsd	Maximum Credit	MaximumCredit	DecimalNNTYPE	Optional
Part 3 Line 3	Computation of tentative credit	IRS940PR.xsd	Tentative Credit	StateContribution	StateContributionType	Optional
Part 3 Line 3a(h)	Total additional credit	IRS940PR.xsd	Total Additional Credit	TotalAdditionalCredit	DecimalNNTYPE	Optional
Part3 Line 3a(i)	Total Contributions Paid to States by 940PR Due Date	IRS940PR.xsd	Total Contributions Paid to States by 940PR Due Date	TotalTimelyContributions	DecimalNNTYPE	Optional
Part 3 Line 3b	Total Tentative Credit	IRS940PR.xsd	Total Tentative Credit	TotalTentativeCredit	DecimalNNTYPE	Optional
Part 3 Line 6	Credit	IRS940PR.xsd	Credit	Credit	DecimalNNTYPE	Optional
Part 2 Line 1 or Part 3 Line 7	Total FUTA Tax	IRS940PR.xsd	Total FUTA Tax	TotalTax	DecimalNNTYPE	Required

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Form Line #	Form Line Description	Schema Name	Schema Tag Name	Data Element Name (as listed in schema)	e-File Type	Required or Optional
Part 2 Line 2 or Part 3 Line 8	Total FUTA tax deposited for the year	IRS940PR.xsd	Total FUTA Tax Deposited	TotalTaxDeposited	DecimalNNTYPE	Optional
Part 2 Line 3 or Part 3 Line 9	Balance due	IRS940PR.xsd	Balance Due	BalanceDue	DecimalNNTYPE	Optional
Part 2 Line 4 or Part 3 Line 10	Overpayment Amount	IRS940PR.xsd	Overpayment Amount	Amount	DecimalNNTYPE	Optional
Part 2 Line (4.1) or Part 3 Line(10.1)	Applied to Next Return	IRS940PR.xsd	Overpayment applied to next return	CreditElect	CheckboxType	Optional
Part 2 Line (4.2) or Part 3 Line(10.2)	Overpayment Refunded	IRS940PR.xsd	Overpayment Refunded	Refund	CheckboxType	Optional
Part 3 Line 3(a)	Name of State	IRS940.xsd	Name of State	StateCode	StateType	Required
Part 3 Line 3(b)	State reporting number	IRS940.xsd	State Reporting Number	StateReportingNumber	StringType	Required
Part 3 Line 3(c)	Taxable Payroll	IRS940.xsd	Taxable Payroll	TaxablePayroll	DecimalNNTYPE	Required
Part 3 Line 3(d)	State experience rate period	IRS940.xsd	State Experience Rate From Date	RatePeriodFrom	DateType	Required
Part 3 Line 3(d)	State experience rate period	IRS940.xsd	State Experience Rate to Date	RatePeriodto	DateType	Required
Part 3 Line 3(e)	State experience rate	IRS940.xsd	State Experience Rate (in decimal starting with decimal point	ExperienceRate	xsd:decimal	Optional
Part 3 Line 3(f)	Contributions if rate had been 5.4%	IRS940.xsd	Contributions Calculated at 5.4%	ContributionsAtRate	DecimalNNTYPE	Optional
Part 3 Line 3(g)	Contributions payable at experience rate	IRS940.xsd	Contributions Payable At Experience Rate	ContributionsAt ExperienceRate	DecimalNNTYPE	Optional
Part 3 Line (3h)	Additional Credit	IRS940.xsd	Additional Credit	AdditionalCredit	DecimalNNTYPE	Optional
Part 3 Line 3(i)	Contributions paid to state by 940 due date	IRS940.xsd	Contributions Paid	TimelyContributions	DecimalNNTYPE	Required
Part 4	First	IRS940PR.xsd	First Quarter Liability	Quarter1Liability	DecimalNNTYPE	Optional
Part 4	Second	IRS940PR.xsd	Second Quarter Liability	Quarter2Liability	DecimalNNTYPE	Optional
Part 4	Third	IRS940PR.xsd	Third Quarter Liability	Quarter3Liability	DecimalNNTYPE	Optional

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Form Line #	Form Line Description	Schema Name	Schema Tag Name	Data Element Name (as listed in schema)	e-File Type	Required or Optional
Part 4	Fourth	IRS940PR.xsd	Fourth Quarter Liability	Quarter4Liability	DecimalNNTYPE	Optional
Part 4	Total for Year	IRS940PR.xsd	Total Liability for Year	TotalYearLiability	DecimalNNTYPE	Optional

Form Line #	Form Line Description	Schema Name	Schema Tag Name	Data Element Name (as listed in schema)	e-File Type	Required or Optional
	Are you required to pay employment contributions to only one state?	IRS940.xsd	Question A: Are you required to pay employment contributions to only one state?	QuestionA	BooleanType	Required
	Did you pay all state unemployment contributions by the return due date...?	IRS940.xsd	Question B: Did you pay all state unemployment contributions by 1/31...?	QuestionB	BooleanType	Optional
	Were all wages that were taxable for FUTA tax also taxable for your state's unemployment tax?	IRS940.xsd	Question C: Were all wages that were taxable for FUTA tax also taxable...?	QuestionC	BooleanType	Optional
A	Enter the amount of contributions paid.	IRS940.xsd	Total Contributions Paid to State		DecimalNNType	Optional
B(1)	Name of State	IRS940.xsd	Name of State	StateCode	StateType	Required
B(2)	State reporting number	IRS940.xsd	State Reporting Number	StateReportingNumber	StringType	Required
	If you will not have to file returns in the future...?	IRS940.xsd	Non-Standard Return Indicator	FinalReturn	CheckBoxType	Optional
	If this is an Amended Return.....	IRS940.xsd	Non-Standard Return Indicator	AmendedReturn	CheckBoxType	Optional
Part 1 Line 1	Total Payments	IRS940.xsd	Total Payments	TotalWages	DecimalNNType	Optional
Part 1 Line 2	Exempt Payments	IRS940.xsd	Exempt Payments	ExemptWages	DecimalNNType	Optional
Part 1 Line 3	Payments of more than \$7,000 for services.	IRS940.xsd	Exempt Payments Over Federal Wage Base	WagesOverLimit	DecimalNNType	Optional
Part 1 Line 4	Add lines 2 and 3	IRS940.xsd	Total Exempt Payments	TotalExemptWages	DecimalNNType	Optional
Part 1 Line 5	Total taxable wages	IRS940.xsd	Total Taxable Wages	TotalTaxableWages	DecimalNNType	Required
Part 1 Line 6	FUTA tax	IRS940.xsd	Total FUTA Tax	TotalTax	DecimalNNType	Required
Part 1 Line 7	Total FUTA tax deposited for the year...	IRS940.xsd	Total FUTA Tax Deposited	TotalTaxDeposited	DecimalNNType	Optional
Part 1 Line 8	Balance Due	IRS940.xsd	Balance Due or Overpayment	BalanceDue	DecimalNNType	Optional
Part 1 Line 9	Overpayment Amount	IRS940.xsd	Overpayment Amount	Amount	DecimalNNType	Optional
Part 1 Line 9.1	Overpayment Applied to Next Return	IRS940.xsd	Applied to Next Return or Refunded	CreditElect	CheckBoxType	Optional

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Form Line #	Form Line Description	Schema Name	Schema Tag Name	Data Element Name (as listed in schema)	e-File Type	Required or Optional
Part 1 Line 9.2	Overpayment Refunded	IRS940.xsd	Overpayment Refunded	Refund	CheckBoxType	Optional
Part 2	Liability for Second Quarter	IRS940.xsd	Second Quarter Liability	Quarter2Liability	DecimalNNType	Optional
Part 2	Liability for Third Quarter	IRS940.xsd	Third Quarter Liability	Quarter3Liability	DecimalNNType	Optional
Part 2	Liability for Fourth Quarter	IRS940.xsd	Fourth Quarter Liability	Quarter4Liability	DecimalNNType	Optional
Part 2	Total Liability for Year	IRS940.xsd	Total Liability for Year	TotalYearLiability	DecimalNNType	Optional
Not on Return, but required:						
	Taxable Payroll	IRS940.xsd	Taxable Payroll	TaxablePayroll	DecimalNNType	Required
Not on Return, but required:						
	State experience rate period	IRS940.xsd	State Experience Rate From Date	RatePeriodFrom	DateType	Required
Not on Return, but required:						
	State experience rate period	IRS940.xsd	State Experience Rate to Date	RatePeriodto	DateType	Required
Not on Return, but required:						
	Contributions paid to state by 940 due date	IRS940.xsd	Contributions Paid	TimelyContributions	DecimalNNType	Required
Not on Return, but required:						
	Credit	IRS940.xsd	Credit	Credit	DecimalNNType	Required

Form Line #	Form Line Description	Schema Name	Schema Tag Name	Data Element Name (as listed in schema)	e-File Type	Required or Optional
	State code for deposits	IRS941.xsd	Deposit State Code	DepositStateCode	StateType	Optional
	If you do not have to file returns in the future.	IRS941.xsd	Non-Standard Return Indicator	FinalReturn	CheckboxType	Optional
	Amended Return	IRS941.xsd	Non-Standard Return Indicator	AmendedReturn	CheckboxType	Optional
	Enter date final wages paid	IRS941.xsd	Date Final Wages Paid	DateFinalWagesPaid	DateType	Optional
		IRS941.xsd	Seasonal Employer	SeasonalEmployer	CheckboxType	Optional
Line 1	Number of Employees in pay period	IRS941.xsd	Number of Employees	NumberOfEmployees	IntegerNNType	Optional
Line 2	Total Wages and Tips	IRS941.xsd	Total Wages	TotalWages	DecimalNNType	Optional
Line 3	Total Income Tax Withheld from Wages, Tips, and Sick Pay	IRS941.xsd	Total Income Tax Withheld	TotalIncomeTaxWithheld	DecimalNNType	Optional
Line 4	Adjustment of Withheld Income Tax	IRS941.xsd	Adjustment of Withheld Income Tax	WithheldIncomeTaxAdjustment	DecimalType	Optional
Line 5	Adjusted Total of Income Tax Withheld	IRS941.xsd	Adjusted Total of Income Tax Withheld	AdjustedTotalIncomeTaxWithheld	DecimalType	Optional
Line 6a	Taxable Social Security Wages	IRS941.xsd	Taxable Social Security Wages	TaxableSocialSecurityWages	DecimalNNType	Optional
Line 6b		IRS941.xsd	Tax on Social Security Wages	TaxOnSocialSecurityWages	DecimalNNType	Optional
Line 6c	Taxable Social Security Tips	IRS941.xsd	Taxable Social Security Tips	TaxableSocialSecurityTips	DecimalNNType	Optional
Line 6d		IRS941.xsd	Tax on Social Security Tips	TaxOnSocialSecurityTips	DecimalNNType	Optional
Line 7a	Taxable Medicare Wages and Tips	IRS941.xsd	Taxable Medicare Wages and Tips	TaxableMedicareWagesTips	DecimalNNType	Optional
Line 7b		IRS941.xsd	Tax on Medicare Wages and Tips	TaxOnMedicareWagesTips	DecimalNNType	Optional
Line 8	Total Social Security and Medicare Taxes	IRS941.xsd	Wages Not Subject To Social Security and/or Medicare Tax	WagesNotSubjToSSMedicareTaxes	CheckboxType	Optional
8.1	Total Social Security and Medicare Taxes	IRS941.xsd	Total Social Security and Medicare Taxes	TotalSocialSecurityMedTaxes	DecimalNNType	Optional
Line 8.1	Adjustment of Social Security and Medicare Taxes	IRS941.xsd	Sick Pay Adjustment	SickPayAdjustment	DecimalType	Optional
Line 9.1	Adjusted Total of Social Security and Medicare Taxes	IRS941.xsd	Fractions of Cents Adjustment	FractionsOfCents Adjustment	DecimalType	Optional

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941PR Spanish

Form Line #	Form Line Description	Schema Name	Schema Tag Name	Data Element Name (as listed in schema)	e-File Type	Required or Optional
	State code for deposits	IRS941PR.xsd	Deposit State Code	DepositStateCode	StateType	Optional
A.1	Si no está obligado(a) a radicar planillas en el futuro, marque este encasillado	IRS941PR.xsd	Non-Standard Return Indicator	FinalReturn	CheckboxType	Optional
	Amended Return	IRS941PR.xsd	Non-Standard Return Indicator	AmendedReturn	CheckboxType	Optional
A.2	y anote la fecha en que efectuó el último pago de salarios sujetos a la contribución.	IRS941PR.xsd	Date Final Wages Paid	DateFinalWagesPaid	DateType	Optional
B	Si usted es patrono estacional (por temporadas), vea Patronos estacionales en la página 2 y marque este encasillado.	IRS941PR.xsd	Seasonal Employer	SeasonalEmployer	CheckboxType	Optional
Line 1	Número de empleados (excepto domésticos) durante el periodo de nómina en el que cae el 12 de encasillado.	IRS941PR.xsd	Number of Employees	NumberOfEmployees	IntegerNNTYPE	Optional
Line 6a	Salarios sujetos a la contribución al seguro social	IRS941PR.xsd	Taxable Social Security Wages	TaxableSocialSecurityWages	DecimalNNTYPE	Optional
Line 6b	Salarios sujetos a la contribución al seguro social	IRS941PR.xsd	Tax on Social Security Wages	TaxOnSocialSecurityWages	DecimalNNTYPE	Optional
Line 6c	Propinas sujetas a la contribución al seguro social	IRS941PR.xsd	Taxable Social Security Tips	TaxableSocialSecurityTips	DecimalNNTYPE	Optional
Line 6d	Propinas sujetas a la contribución al seguro social	IRS941PR.xsd	Tax on Social Security Tips	TaxOnSocialSecurityTips	DecimalNNTYPE	Optional
Line 7a	Salarios y propinas sujetos a la contribución al Medicare	IRS941PR.xsd	Taxable Medicare Wages and Tips	TaxableMedicareWagesTips	DecimalNNTYPE	Optional
Line 7b	Salarios y propinas sujetos a la contribución al Medicare	IRS941PR.xsd	Tax on Medicare Wages and Tips	TaxOnMedicareWagesTips	DecimalNNTYPE	Optional
Line 8	Total de contribuciones al seguro social y al Medicare	IRS941PR.xsd	Total Social Security and Medicare Taxes	TotalSocialSecurityMedTaxes	DecimalNNTYPE	Optional
Line 9.1	Compensación por enfermedad	IRS941PR.xsd	Sick Pay Adjustment	SickPayAdjustment	DecimalType	Optional
Line 9.2	Fracciones de centavos	IRS941PR.xsd	Fractions of Cents Adjustment	FractionsOfCentsAdjustment	DecimalType	Optional
Line 9.3	Otro	IRS941PR.xsd	Other Adjustment	OtherAdjustment	DecimalType	Optional
Line 9.4	Total	IRS941PR.xsd	Total Adjustment of Social Security and Medicare Taxes	TotalAdjustmentSSMedicareTaxes	DecimalType	Optional

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Form Line #	Form Line Description	Schema Name	Schema Tag Name	Data Element Name (as listed in schema)	e-File Type	Required or Optional
Line 10	Contribuciones netas al seguro social y al Medicare...	IRS941PR.xsd	Adjusted Total of Social Security and Medicare Taxes	AdjustedTotalSSMedicareTaxes	DecimalType	Required
Line 14	Cantidad total de depósitos hechos en este trimestre, incluyendo cualquier pago en exceso de un trimestre anterior aplicado a este trimestre.	IRS941PR.xsd	Total Deposits for Quarter	TotalDepositsOverpaymentForQtr	DecimalNNTYPE	Required
Line 16.1	Contribución pagada en exceso	IRS941PR.xsd	Overpayment Amount	Amount	DecimalNNTYPE	Optional
Line 16.2	aplicarse a su próxima planilla	IRS941PR.xsd	Applied to Next Return or Refunded	CreditElect	CheckboxType	Optional
Line 16.3	que se le reembolse	IRS941PR.xsd	Overpayment Refunded	Refund	CheckboxType	Optional
Line 16.4	Depositantes de itinerario bisemanal	IRS941PR.xsd	Semiweekly Schedule Depositor	SemiweeklyScheduleDepositor	CheckboxType	Optional
Line 16.5	Depositantes de itinerario mensual	IRS941PR.xsd	Monthly Schedule Depositor	MonthlyScheduleDepositor	CheckboxType	Optional
Line 17(a)	Obligación del primer mes	IRS941PR.xsd	Total First Month Liability	Month1Liability	DecimalNNTYPE	Optional
Line 17(b)	Obligación del segundo mes	IRS941PR.xsd	Total Second Month Liability	Month2Liability	DecimalNNTYPE	Optional
Line 17(c)	Obligación del tercer mes	IRS941PR.xsd	Total Third Month Liability	Month3Liability	DecimalNNTYPE	Optional
Line 17(d)	Obligación total para el trimestre	IRS941PR.xsd	Total Liability for Quarter	TotalQuarterLiability	DecimalNNTYPE	Optional

941PR English

Form Line #	Form Line Description	Schema Name	Schema Tag Name	Data Element Name (as listed in schema)	e-File Type	Required or Optional
	State code for deposits	IRS941PR.xsd	Deposit State Code	DepositStateCode	StateType	Optional
A.1	If you do not have to file returns in the future.	IRS941PR.xsd	Non-Standard Return Indicator	FinalReturn	CheckboxType	Optional
	Amended Return	IRS941PR.xsd	Non-Standard Return Indicator	AmendedReturn	CheckboxType	Optional
A.2	Enter date final wages paid	IRS941PR.xsd	Date Final Wages Paid	DateFinalWagesPaid	DateType	Optional
B	If you are a seasonal employer	IRS941PR.xsd	Seasonal Employer	SeasonalEmployer	CheckboxType	Optional
Line 1	Number of employees employed in the pay period	IRS941PR.xsd	Number of Employees	NumberOfEmployees	IntegerNNTYPE	Optional
Line 6a	Taxable social security wages	IRS941PR.xsd	Taxable Social Security Wages	TaxableSocialSecurityWages	DecimalNNTYPE	Optional
Line 6b	Taxable social security wages	IRS941PR.xsd	Tax on Social Security Wages	TaxOnSocialSecurityWages	DecimalNNTYPE	Optional
Line 6c	Taxable social security tips	IRS941PR.xsd	Taxable Social Security Tips	TaxableSocialSecurityTips	DecimalNNTYPE	Optional
Line 6d	Taxable social security tips	IRS941PR.xsd	Tax on Social Security Tips	TaxOnSocialSecurityTips	DecimalNNTYPE	Optional
Line 7a	Taxable Medicare wages and tips	IRS941PR.xsd	Taxable Medicare Wages and Tips	TaxableMedicareWagesTips	DecimalNNTYPE	Optional
Line 7b	Taxable Medicare wages and tips	IRS941PR.xsd	Tax on Medicare Wages and Tips	TaxOnMedicareWagesTips	DecimalNNTYPE	Optional
Line 8	Total social security and Medicare taxes	IRS941PR.xsd	Total Social Security and Medicare Taxes	TotalSocialSecurityMedTaxes	DecimalType	Optional
Line 9.1	Sick Pay	IRS941PR.xsd	Sick Pay Adjustment	SickPayAdjustment	DecimalType	Optional
Line 9.2	Fractions of Cents	IRS941PR.xsd	Fractions of Cents Adjustment	FractionsOfCentsAdjustment	DecimalType	Optional
Line 9.3	Other	IRS941PR.xsd	Other Adjustment	OtherAdjustment	DecimalType	Optional
Line 9.4		IRS941PR.xsd	Total Adjustment of Social Security and Medicare Taxes	TotalAdjustmentSSMedicareTaxes	DecimalType	Optional
Line 10	Adjusted total of social security and Medicare Taxes	IRS941PR.xsd	Adjusted Total of Social Security and Medicare Taxes	AdjustedTotalSSMedicareTaxes	DecimalNNTYPE	Required
Line 14	Total deposits for quarter	IRS941PR.xsd	Total Deposits for Quarter	TotalDepositsOverpaymentForQtr	DecimalNNTYPE	Required
Line 15	Balance due	IRS941PR.xsd	Balance Due or Overpayment	BalanceDue	DecimalNNTYPE	Optional
Line 16.2	Applied to next return	IRS941PR.xsd	Applied to Next Return or Refunded	CreditElect	CheckboxType	Optional
Line 16.3	Refunded	IRS941PR.xsd	Overpayment Refunded	Refund	CheckboxType	Optional
Line 16.4	Semiweekly schedule depositors	IRS941PR.xsd	Semiweekly Schedule Depositor	SemiweeklyScheduleDepositor	CheckboxType	Optional
	Monthly schedule depositors	IRS941PR.xsd	Monthly Schedule Depositor	MonthlyScheduleDepositor	CheckboxType	Optional
Line 17(a)	Monthly Summary of Federal Tax Liability	IRS941PR.xsd	Total First Month Liability	Month1Liability	DecimalNNTYPE	Optional
Line 17(b)	Monthly Summary of Federal Tax Liability	IRS941PR.xsd	Total Second Month Liability	Month2Liability	DecimalNNTYPE	Optional

[illegible]

Schedule B

[illegible]

941 PR Sched B Spanish

Form Line #	Form Line Description	Schema Name	Schema Tag Name	Data Element Name (as listed in schema)	e-File Type	Required or Optional
Part A	Part A -Obligacion contributiva diaria - Primer mes del trimestre	IRS941ScheduleB.xsd	First Month Liabilities	Month1Liabilities	DayDecimalType	Optional
A1 through A31	Part A -Dias del primer mes del trimestre	IRS941ScheduleB.xsd	First Month Liabilities	LiabilityAmount	DayDecimalType	Optional
Line A	Part A -Obligacion contributiva total para el primer mes del trimestre....	IRS941ScheduleB.xsd	Total First Month Liability	TotalMonth1Liability	DecimalNNTYPE	Required
Part B	Part B - Obligacion contributiva diaria - Segundo mes del trimestre	IRS941ScheduleB.xsd	Second Month Liabilities	Month2Liabilities	DayDecimalType	Optional
B1 through B31	Part B -Dias del segundo mes del trimestre	IRS941ScheduleB.xsd	Second Month Liabilities	LiabilityAmount	DayDecimalType	Required
Line B	Part B -Obligacion contributiva total para el segundo mes del trimestre....	IRS941ScheduleB.xsd	Total Second Month Liability	TotalMonth2Liability	DecimalNNTYPE	Required
Part C	Part C - Obligacion contributiva diaria - Tercer mes del trimestre	IRS941ScheduleB.xsd	Third Month Liabilities	Month3Liabilities	DayDecimalType	Optional
C1 through C31	Part C -Dias del tercer mes del trimestre	IRS941ScheduleB.xsd	Third Month Liabilities	LiabilityAmount	DayDecimalType	Required
Line C	Part A -Obligacion contributiva total para el tercer mes del trimestre....	IRS941ScheduleB.xsd	Total Third Month Liability	TotalMonth3Liability	DecimalNNTYPE	Required
Line D	Obligacion total para el trimestre...	IRS941ScheduleB.xsd	Total Liability For Quarter	TotalQuarterLiability	DecimalNNTYPE	Required
Liability Day	El Tipo despreciable para la Cantidad de la Obligación del Impuesto	IRS941ScheduleB.xsd	Decimal-Unrestricted But extended with Liability Day Attribute	DayDecimalType	LiabilityDay	Required

Form Line #	Form Line Description	Schema Name	Schema Tag Name	Data Element Name (as listed in schema)	e-File Type	Required or Optional
C	Enter the date that you discovered the error(s) reported on this form....	IRS941c.xsd	Date Error Discovered	DateErrorDiscovered	DateType	Optional
Part 1	All Overcollected Income Taxes For The Current Calendar Year and...	IRS941c.xsd	Certification 1: All Overcollected Income Taxes For The Current Calendar Year and...	Certification1	CheckboxType	Optional
Part 1	All Affected Employees Have Given Their Written Consent To...	IRS941c.xsd	Certification 2: All Affected Employees Have Given Their Written Consent To...	Certification2	CheckboxType	Optional
Part 1	The Social Security Tax and Medicare Tax Adjustments Represent the...	IRS941c.xsd	Certification 3: The Social Security Tax and Medicare Tax Adjustments Represent the...	Certification3	CheckboxType	Optional
Part 1	None Of This Refund or Credit Was Withheld From Employee Wages.	IRS941c.xsd	Certification 4: None Of This Refund or Credit Was Withheld From Employee Wages.	Certification4	CheckboxType	Optional
Part 2 - Line 5	Net Withheld Income Tax Adjustment	IRS941c.xsd	Net Withheld Income Tax Adjustment	NetWithheldIncomeTaxAdjustment	DecimalType	Required
Part 2 Column (a)(repeating table)	Period Corrected	IRS941c.xsd	Period Corrected	PeriodCorrectedEndDate	QuarterEndDateType	Required
Part 2 Column (b)(repeating table)	Withheld Income Tax Previously Reported	IRS941c.xsd	Withheld Income Tax Previously Reported	WithheldTaxPreviouslyReported	DecimalNNTType	Required
Part 2 Column (c)(repeating table)	Correct Withheld Income Tax for Period	IRS941c.xsd	Correct Withheld Income Tax	CorrectWithheldTax	DecimalNNTType	Required
Part 2 Column (d)(repeating table)	Withheld Income Tax Adjustment	IRS941c.xsd	Withheld Income Tax Adjustment	WithheldTaxAdjustmentForPeriod	DecimalType	Required
Part 3 (a) (repeating table)	Period Corrected	IRS941c.xsd	Period Corrected	PeriodCorrectedEndDate	QuarterEndDateType	Required
Part 3 (b) (repeating table)	Wages Previously Reported For Period	IRS941c.xsd	Social Security Wages Previously Reported	SocialSecurityWagesPrevRpt	DecimalNNTType	Required
Part 3 (c) (repeating table)	Correct Wages For Period	IRS941c.xsd	Correct Social Security Wages	CorrectSocialSecurityWages	DecimalNNTType	Required
Part 3 (d) (repeating table)	Tips Previously Reported for Period	IRS941c.xsd	Social Security Tip Previously Reported	SocialSecurityTipsPrevRpt	DecimalNNTType	Required
Part 3 (e) (repeating table)	Correct Tips for Period	IRS941c.xsd	Correct Social Security Tips	CorrectSocialSecurityTips	DecimalNNTType	Required

Form Line #	Form Line Description	Schema Name	Schema Tag Name	Data Element Name (as listed in schema)	e-File Type	Required or Optional
Part 3 (f) (repeating table)	Social Security Tax Adjustment	IRS941c.xsd	Social Security Tax Adjustment	SocialSecurityTaxAdjForPeriod	DecimalType	Required
Part 3 Line 5(b) (repeating table)	Total Wages Previously Reported For Period	IRS941c.xsd	Total Social Security Wages Previously Reported	TotalSocialSecurityWgsPrevRpt	DecimalNNTYPE	Required
Part 3 Line 5(c) (repeating table)	Total Correct Wages For Period	IRS941c.xsd	Total Correct Social Security Wages	TotalCorrectSocialSecurityWgs	DecimalNNTYPE	Required
Part 3 Line 5(d) (repeating table)	Total Tips Previously Reported for Period	IRS941c.xsd	Total Social Security Tips Previously Reported	TotalSocialSecurityTipsPrevRpt	DecimalNNTYPE	Required
Part 3 Line 5(f) (repeating table)	Social Security Tax Adjustment	IRS941c.xsd	Net Social Security Tax Adjustment	NetSocialSecurityTaxAdjustment	DecimalType	Required
Part 3 - Line 6	Net Social Security Tax Adjustment	IRS941c.xsd	Net Social Security Tax Adjustment	NetSocialSecurityTaxAdjustment	DecimalType	Required
Part 3 - Line 7	Net Wage Adjustment	IRS941c.xsd	Net Social Security Wage Adjustment	NetSocialSecurityWageAdj	DecimalType	Required
Part 3 - Line 8	Net Tip Adjustment	IRS941c.xsd	Net Social Security Tip Adjustment	NetSocialSecurityTipAdjustment	DecimalType	Required
Part 4 (a) (repeating table)	Period Corrected	IRS941c.xsd	Period Corrected	PeriodCorrectedEndDate	QuarterEndDateType	Required
Part 4 (b) (repeating table)	Wages and Tips Previously Reported For Period	IRS941c.xsd	Medicare Wages and Tips Previously Reported	MedicareWagesTipsPreviouslyRpt	DecimalNNTYPE	Required
Part 4 (c) (repeating table)	Correct Wages and Tips for Period	IRS941c.xsd	Correct Medicare Wages and Tips	CorrectMedicareWagesTips	DecimalNNTYPE	Required
Part 4 (d) (repeating table)	Medicare Tax Adjustment	IRS941c.xsd	Medicare Tax Adjustment	MedicareTaxAdjustmentForPeriod	DecimalType	Required
Part 4 Line 5(b)	Wages and Tips Previously Reported For Period	IRS941c.xsd	Total Medicare Wages and Tips Previously Reported	TotalMedicareWagesTipsPrevRpt	DecimalNNTYPE	Required
Part 4 Line 5(c)	Correct Wages and Tips For Period	IRS941c.xsd	Total Correct Medicare Wages and Tips	TotalCorrectMedicareWagesTips	DecimalNNTYPE	Required
Part 4 Line 6	Net Medicare Tax Adjustment	IRS941c.xsd	Net Medicare Tax Adjustment	NetMedicareTaxAdjustment	DecimalType	Required
Part 4 Line 7	Net Wage and Tip Adjustment	IRS941c.xsd	Net Medicare Wage and Tip Adjustment	NetMedicareWageTipAdjustment	DecimalType	Required
Part 5	Explanation of Adjustments	IRS941c.xsd	Explanation of Adjustments	AdjustmentsExplanation	ExplanationType	Optional

941C PR Spanish

Form Line #	Form Line Description	Schema Name	Schema Tag Name	Data Element Name (as listed in schema)	e-File Type	Required or Optional
C	Anote aqui la fecha en la cual usted descubrio...	941cPR.xsd	Date Error Discovered	DateErrorDiscovered	DateType	
Part 1 Checkbox 1	Las contribuciones para el seguro social y al seguro Medicare.....	941cPR.xsd	Certification 1: All Overcollected Income Taxes For The Current Calender Year and...	Certification1	CheckboxType	Optional
Part 1 Checkbox 2	Todos los empleados afectados han dado su consentimiento.....	941cPR.xsd	Certification 2: All Affected Employees Have Given Their Written Consent To...	Certification2	CheckboxType	Optional
Part 1 Checkbox 3	El ajuste a la contribución para el seguro social y al seguro Medicare.....	941cPR.xsd	Certification 3: The Social Security Tax and Medicare Tax Adjustments Represent the...	Certification3	CheckboxType	Optional
Part 1 Checkbox 4	Ninguna porción de este reembolso o crédito fue retedida de los salarios de los empleados.	941cPR.xsd	Certification 4: None Of This Refund or Credit Was Withheld From Employee Wages.	Certification4	CheckboxType	Optional
Part 2 Line 5(b)	Totales. Salarios informados anteriormente para el periodo	941cPR.xsd	Total Social Security Wages Previously Reported	TotalSocialSecurityWgsPrevRpt	DecimalNNTYPE	Required
Part 2 Line 5(c)	Totales. Importe correcto de salarios tributables para el periodo	941cPR.xsd	Total Correct Social Security Wages	TotalCorrectSocialSecurityWgs	DecimalNNTYPE	Required
Part 2 Line 5(d)	Totales. Propinas informadas anteriormente para el periodo	941cPR.xsd	Total Social Security Tips Previously Reported	TotalSocialSecurityTipsPrevRpt	DecimalNNTYPE	Required
Part 2 Line 5(e)	Totales. Importe correcto de propinas tributables para el periodo	941cPR.xsd	Total Correct Social Security Tips	TotalCorrectSocialSecurityTips	DecimalNNTYPE	Required
Part 2 Line 6	Ajuste neto de la contribución al seguro social	941cPR.xsd	Net Social Security Tax Adjustment	NetSocialSecurityTaxAdjustment	DecimalType	Required
Part 2 Line 7	Ajuste neto de salarios	941cPR.xsd	Net Social Security Wage Adjustment	NetSocialSecurityWageAdj	DecimalType	Required
Part 2 Line 8	Ajuste neto de propinas	941cPR.xsd	Net Social Security Tip Adjustment	NetSocialSecurityTipAdjustment	DecimalType	Required
Part 2 Column (a) (repeating table)	Período corregido	941cPR.xsd	Period Corrected	PeriodCorrectedEndDate	QuarterEndDateType	Required
Part 2 Column (b) (repeating table)	Salarios informados anteriormente para el periodo	941cPR.xsd	Social Security Wages Previously Reported	SocialSecurityWagesPrevRpt	DecimalNNTYPE	Required
Part 2 Column (c)(repeating table)	Importe correcto de salarios anteriormente para el periodo	941cPR.xsd	Correct Social Security Wages	CorrectSocialSecurityWages	DecimalNNTYPE	Required

941C PR Spanish

Form Line #	Form Line Description	Schema Name	Schema Tag Name	Data Element Name (as listed in schema)	e-File Type	Required or Optional
Part 2 Column (d) (repeating table)	Propinas informadas anteriormente para el periodo	941cPR.xsd	Social Security Tips Previously Reported	SocialSecurityTipsPrevRpt	DecimalNNTYPE	Required
Part 2 Column (e) (repeating table)	Inporte correcto de propinas tributables para el periodo	941cPR.xsd	Correct Social Security Tips	CorrectSocialSecurityTips	DecimalNNTYPE	Required
Part 2 Column (f) (repeating table)	Ajuste de la contribución al seguro social	941cPR.xsd	Social Security Tax Adjustment	SocialSecurityTaxAdjPeriod	DecimalType	Required
Part 3 Line 5(b)	Salarios y propinas informados anteriormente para el periodo	941cPR.xsd	Total Medicare Wages and Tips Previously Reported	TotalMedicareWagesTipsPrevRpt	DecimalNNTYPE	Required
Part 3 Line 6	Ajuste neto de la contribución al seguro Medicare	941cPR.xsd	Net Medicare Tax Adjustment	NetMedicareTaxAdjustment	DecimalType	Required
Part 3 Line 7	Ajuste neto de salarios y propinas	941cPR.xsd	Net Medicare Wage and Tip Adjustment	NetMedicareWageTipAdjustment	DecimalType	Required
Part 3 Column(a)(repeating table)	Periodo corregido	941cPR.xsd	Period Corrected	PeriodCorrectedEndDate	QuarterEndDateType	Required
Part 3 Column(b)(repeating table)	Salarios y propinas informados anteriormente para el periodo	941cPR.xsd	Medicare Wages and Tips Previously reported	MedicareWagesTipsPreviouslyRpt	DecimalNNTYPE	Required
Part 3 Column(c)(repeating table)	Inporte correcto de propinas tributables para el periodo	941cPR.xsd	Correct Medicare Wages and Tips	CorrectMedicareWagesTips	DecimalNNTYPE	Required
Part 3 Column(d)(repeating table)	Ajuste de la contribución al seguro social	941cPR.xsd	Medicare Tax Adjustment	MedicareTaxAdjustmentForPeriod	DecimalType	Required
Part 4	Explicación de los ajustes	941cPR.xsd	Explanation of Adjustments	AdjustmentsExplanation	ExplanationType	Optional

941C PR English

Form Line #	Form Line Description	Schema Name	Schema Tag Name	Data Element Name (as listed in schema)	e-File Type	Required or Optional
C	Date you discovered the error	941cPR.xsd	Date Error Discovered	DateErrorDiscovered	DateType	
Part 1	All Overcollected Income Taxes For The Current Calender Year and...	941cPR.xsd	Certification 1: All Overcollected Income Taxes For The Current Calender Year and...	Certification1	CheckBoxType	Optional
Part 1	All Affected Employees Have Given Their Written Consent To...	941cPR.xsd	Certification 2: All Affected Employees Have Given Their Written Consent To...	Certification2	CheckBoxType	Optional
Part 1	The Social Security Tax and Medicare Tax Adjustments Represent the...	941cPR.xsd	Certification 3: The Social Security Tax and Medicare Tax Adjustments Represent the...	Certification3	CheckBoxType	Optional
Part 1	None Of This Refund or Credit Was Withheld From Employee Wages	941cPR.xsd	Certification 4: None Of This Refund or Credit Was Withheld From Employee Wages	Certification4	CheckBoxType	Optional
Part 2(5b)	Net Withheld Income Tax Adjustment	941cPR.xsd	Total Social Security Wages Previously Reported	TotalSocialSecurityWgsPrevRpt	DecimalNNTYPE	Required
Part 2(5c)	Period Corrected	941cPR.xsd	Total Correct Social Security Wages	TotalCorrectSocialSecurityWgs	DecimalNNTYPE	Required
Part 2(5d)	Withheld Income Tax Previously Reported	941cPR.xsd	Total Social Security Tips Previously Reported	TotalSocialSecurityTipsPrevRpt	DecimalNNTYPE	Required
Part 2(5e)	Correct Withheld Income Tax for Period	941cPR.xsd	Total Correct Social Security Tips	TotalCorrectSocialSecurityTips	DecimalNNTYPE	Required
Part 2(6)	Withheld Income Tax Adjustment	941cPR.xsd	Net Social Security Tax Adjustment	NetSocialSecurityTaxAdjustment	DecimalType	Required
Part 2(7)	Social Security Tax Adjustment	941cPR.xsd	Net Social Security Wage Adjustment	NetSocialSecurityWageAdj	DecimalType	Required
Part 2(8)	Period Corrected	941cPR.xsd	Net Social Security Tip Adjustment	NetSocialSecurityTipAdjustment	DecimalType	Required
Part 2a(repeating table)	Wages Previously Reported For Period	941cPR.xsd	Period Corrected	PeriodCorrectedEndDate	QuarterEndDateType	Required
Part 2b(repeating table)	Correct Wages For Period	941cPR.xsd	Social Security Wages Previously Reported	SocialSecurityWagesPrevRpt	DecimalNNTYPE	Required
Part 2c(repeating table)	Tips Previously Reported for Period	941cPR.xsd	Correct Social Security Wages	CorrectSocialSecurityWages	DecimalNNTYPE	Required
Part 2d(repeating table)	Correct Tips for Period	941cPR.xsd	Social Security Tips Previously Reported	SocialSecurityTipsPrevRpt	DecimalNNTYPE	Required
Part 2e(repeating table)	Social Security Tax Adjustment	941cPR.xsd	Correct Social Security Tips	CorrectSocialSecurityTips	DecimalNNTYPE	Required
Part 2f(repeating table)	Wages Previously Reported For Period	941cPR.xsd	Social Security Tax Adjustment	SocialSecurityTaxAdjPeriod	DecimalType	Required
Part 3(5b)	Tips Previously Reported for Period	941cPR.xsd	Total Medicare Wages and Tips Previously Reported	TotalMedicareWagesTipsPrevRpt	DecimalNNTYPE	Required
Part 3(5b)	Correct Tips for Period	941cPR.xsd	Total Correct Medicare Wages and Tips	TotalCorrectMedicareWagesTips	DecimalNNTYPE	Required
Part 3(6)	Net Social Security Tax Adjustment	941cPR.xsd	Net Medicare Tax Adjustment	NetMedicareTaxAdjustment	DecimalType	Required

941C PR English

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Form Line #	Form Line Description	Schema Name	Schema Tag Name	Data Element Name (as listed in schema)	e-File Type	Required or Optional
	State code for deposits	IRS941.xsd	Deposit State Code	DepositStateCode	StateType	Optional
	If you do not have to file returns in the future.	IRS941SS.xsd	Non-Standard Return Indicator	FinalReturn	CheckboxType	Optional
	Amended Return	IRS941SS.xsd	Non-Standard Return Indicator	AmendedReturn	CheckboxType	Optional
	enter date final wages paid	IRS941SS.xsd	Date Final Wages Paid	DateFinalWagesPaid	DateType	Optional
	If you are a seasonal employer	IRS941SS.xsd	Seasonal Employer	SeasonalEmployer	CheckboxType	Optional
Line 1	Number of employees employed in the pay period	IRS941SS.xsd	Number of Employees	NumberOfEmployees	IntegerNNType	Optional
Line 6a	Taxable social security wages	IRS941SS.xsd	Taxable Social Security Wages	TaxableSocialSecurityWages	DecimalNNType	Optional
Line 6b	Taxable social security wages	IRS941SS.xsd	Tax on Social Security Wages	TaxOnSocialSecurityWages	DecimalNNType	Optional
Line 6c	Taxable social security tips	IRS941SS.xsd	Taxable Social Security Tips	TaxableSocialSecurityTips	DecimalNNType	Optional
Line 6d	Taxable social security tips	IRS941SS.xsd	Tax on Social Security Tips	TaxOnSocialSecurityTips	DecimalNNType	Optional
Line 7a	Taxable Medicare Wages and Tips	IRS941SS.xsd	Taxable Medicare Wages and Tips	TaxableMedicareWagesTips	DecimalNNType	Optional
Line 7b	Taxable Medicare Wages and Tips	IRS941SS.xsd	Tax on Medicare Wages and Tips	TaxOnMedicareWagesTips	DecimalNNType	Optional
Line 8	Total Social Security and Medicare Taxes	IRS941SS.xsd	Total Social Security and Medicare Taxes	TotalSocialSecurityMedTaxes	DecimalNNType	Optional
Line 9.1	Sick Pay	IRS941SS.xsd	Sick Pay Adjustment	SickPayAdjustment	DecimalType	Optional
Line 9.2	Fractions of Cents	IRS941SS.xsd	Fractions of Cents Adjustment	FractionsOfCentsAdjustment	DecimalType	Optional
Line 9.3	Other Adjustments	IRS941SS.xsd	Other Adjustment	OtherAdjustment	DecimalType	Optional
Line 9.4	Total Adjustments of Social Security and Medicare Taxes	IRS941SS.xsd	Total Adjustment of Social Security and Medicare Taxes	TotalAdjustmentSSMedicareTaxes	DecimalType	Optional
Line 10	Adjusted total of social security and Medicare Taxes	IRS941SS.xsd	Adjusted Total of Social Security and Medicare Taxes	AdjustedTotalSSMedicareTaxes	DecimalType	Required
Line 14	Total deposits for quarter	IRS941SS.xsd	Total Deposits for Quarter	TotalDepositsOverpaymentForQtr	DecimalNNType	Required
Line 15	Balance due	IRS941SS.xsd	Balance Due or Overpayment	BalanceDue	DecimalNNType	Optional
Line 16.2	Applied to next return	IRS941SS.xsd	Overpayment Applied to Next Return	CreditElect	CheckboxType	Optional
Line 16.3	Overpayment Refunded	IRS941SS.xsd	Overpayment Refunded	Refund	CheckboxType	Optional
Line 16.4	Semiweekly schedule depositors	IRS941SS.xsd	Semiweekly Schedule Depositor	SemiweeklyScheduleDepositor	CheckboxType	Optional
Line 16.5	Monthly schedule depositors	IRS941SS.xsd	Monthly Schedule Depositor	MonthlyScheduleDepositor	CheckboxType	Optional
Line 17(a)	Monthly Summary of Federal Tax Liability- First Month Liability	IRS941SS.xsd	Total First Month Liability	Month1Liability	DecimalNNType	Optional
Line 17(b)	Monthly Summary of Federal Tax Liability- Second Month Liability	IRS941SS.xsd	Total Second Month Liability	Month2Liability	DecimalNNType	Optional

941SS

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12/23/2003