**Advanced Micro Solutions:**

Following are the forms variable defined in xml as corresponding variable names in the document **p1220\_new2016.pdf**.

***Date : 11/24/2016***

***940 :***

*1. TaxPeriodEndDate*

*2. DepositStateCode*

*3. TotalFUTAWages*

*4. TotalExemptFUTAWages*

*5. FringeBenefitsInd*

*6. DependentCareInd*

*7. TotalExcessFUTAWages*

*8. TotalExemptAndExcessFUTAWages*

*9. TotalTxblFUTAWages*

*10. TotalFUTATaxBeforeAdj*

*11. AdjToTax*

*12. CreditAmt*

*13. TotalFUTATaxAfterAdj*

*14. TotalFUTATaxDeposited*

*15. OverpaymentAmt*

*16. RefundOrCredit*

*17. TaxWithhQtr1*

*18. TaxWithhQtr2*

*19. TaxWithhQtr3*

*20. TaxWithhQtr4*

*21. TotalTaxWithh*

***941*** *:*

*1. FinalReturnInd*

*2. DateFinalWagesPaid*

*3. NumberOfEmployees*

*4. TotalWages*

*5. TotalIncomeTaxWithh*

*6. TaxableSocialSecurityWages*

*7. TaxOnSocialSecurityWages*

*8. TaxableMedicareWagesTips*

*9. TaxOnMedicareTips*

*10. AddedMedicareWagesTips*

*11. TaxOnAddedMedicareWagesTips*

*12. TotalSocialSecurityMedTaxes*

*13. SickPayAdjustment*

*14. FractionsOfCentsAdjustment*

*15. TotalDepositsOverpaymentForQtr*

*16. TaxOnUnreportedTips*

*17. TotalTax*

*18. Amount*

*19. Refund*

*20. SemiWeeklyScheduleDepositor*

*21. TotalTaxesBeforeAdjustmentsAmt*

*22. DateQuarterEnding*

*23. Name*

*24. Title*

*25. Phone*

*26. Signature*

*27. DateSigned*

*28. Month1Day3*

*29. Month1Day10*

*30. Month1Day17*

*31. Month1Day24*

*32. Month1Day31*

*33. Month2Day7*

*34. Month2Day14*

*35. Month2Day21*

*36. Month2Day28*

*37. Month3Day7*

*38. Month3Day14*

*39. Month3Day21*

*40. Month3Day28*

*41. TotalMonth1Liab*

*42. TotalMonth2Liab*

*43. TotalMonth3Liab*

*44. TotalQuarterLiab*

***944*** *:*

*1. TotalWages*

*2. TotalIncomeTaxWithh*

*3. TotalTaxesBeforeAdjustmentsAmt*

*4. TotalTax*

*5. TotalDepositsOverpaymentForYr*

*6. MonthlyDepositorCheckbox*

*7. Month1Liability*

*8. Month2Liability*

*9. Month3Liability*

*10. Month4Liability*

*11. Month5Liability*

*12. Month6Liability*

*13. Month7Liability*

*14. Month8Liability*

*15. Month9Liability*

*16. Month10Liability*

*17. Month11Liability*

*12. Month12Liability*

*13. TotalYearLiability*

*14. TaxPeriodEndDate*

*15. Name*

*16. Title*

*17. EmailAddress*

*18. Signature*

*19. DateSigned*

***W-2G, Certain Gambling Winnings*** :

Payee Record for W-2G (Pg: 116 from p1220\_new2016.pdf)

1. TypeOfWagerCode

2. DateWon

3. FirstID

4. GrossWinnings

5. FITWithh

6. TypeOfWagerCategory

7. StateNameOne

8. StateIdOne

9. StateTaxWithhOne

10. StateWinningsOne

***W2*** :

1. EmploymentType

2. Box14TextOne

2. Code\_a

3. Amt\_a

4. StatutoryInd

5. RetirementPlanInd

6. ThirdPartySickPayInd

7. W2ControlNumber

8. MedicareWithh

9. MedWagesAndTips

10. SocSecWages

11. SocSecWithh

12. StateWagesTipsEtcOne

13. WagesTipsOtherComp

***W2C*** :

1. YearFormCorrected

2. CorrectedNameInd

3. EmployeesIncorrectSSN

4. EmployeesFirstNamePreviouslyReported

5. EmployeesLastNamePreviouslyReported

6. EmployeesMiddleInitialPreviouslyReported

6. EmploymentTypePreviouslyReported

7. WagesTipsPreviouslyReported

8. WagesTipsCorrected

9. FITWithhPreviouslyReported

10. FITWithhCorrected

11. SocialSecurityWagesPreviouslyReported

12. SocialSecurityWagesCorrected

13. SocialSecurityTaxWithhPreviouslyReported

14. SocialSecurityTaxWithhCorrected

15. MedicareWagesAndTipsPreviouslyReported

16. MedicareWagesAndTipsCorrected

17. MedicareTaxWithhPreviouslyReported

18. MedicareTaxWithhCorrected

19. AllocatedTipsPreviouslyReported

20. AllocatedTipsCorrected

21. DependentCarePreviouslyReported

22. DependentCareCorrected

23. Code\_aPreviouslyReported

24. Code\_aCorrected

25. Amt\_aPreviouslyReported

26. Amt\_aCorrected

27. RetirementPlanCorrectedInd

***1099B*** :

1. DateofAcquisition

2. LongTermLossInd

3. CusipNumber

4. StocksBonds

5. NetProceedsInd

6. CostOrOtherBasis

7. WCDCode

8. FITWithh

9. BarteringAmt

***1099C*** :

1. DateCanceled

2. AmtOfDebtCanceled

3. InterestIncluded

4. DebtDescrOne

5. BorrowerLiabInd

6. IdentifiableEventCode

***1099CAP*** :

1. DateofSale

2. NumSharesExchanged

3. ClassesStockExchanged

4. AggregateAmtRec

***1099DIV*** :

1. ForeignCountryOrUSPoss

2. OrdinaryDiv

3. QualifiedDiv

4. NonTaxDist

5. InvestmentExp

6. ForeignTaxPaid

7. CashLiquidDistr

8. SpecPrivateActivityBondInterestDiv

***1099G*** :

1. StateLocalRefund

2. RefundTaxYr

3. TaxableGrants

4. MarketGain

***1099INT*** :

1. PayersRTN

2. TaxExemptBondCusipNum

3. InterestIncome

4. EarlyWithdrawal

5. IntOnUSTreas

6. InvestmentExpenses

7. TaxExemptInterest

***1099LTC*** :

1. GrossLTBenefitsPd

2. AccelDeathBenPd

3. ReimbursedAmtInd

4. InsuredsSSN

5. InsuredsNameOne

6. InsuredsStreetAddr

7. InsuredsCity

8. InsuredsState

9. InsuredsZip

10. ChronicallyillInd

11. DateCertified

***1099MISC*** : please do this as in xml

1. StateNameOne

2. StateIdOne

3. OtherIncome

4. NonEmpComp

5. GrossAttorneyProc

6. StateTaxWithhOne

7. StateIncomeOne

8. Form1099MISCAgencies

***1099OID*** :

1. OIDForThisYrAmt

2. OtherPeriodicInt

3. FITWithh

4. AcquisitionPremium

5. DescrOne

6. DescrTwo

7. InvestmentExpenses

***1099PATR*** :

1. NonPatrDistrib

2. RedemptionOfNonQualAmt

3. OtherCredits

4. InvestmentCredit

5. WorkOppCredit

***1099Q*** :

1. GrossDistrib

2. Earnings

3. Basis

4. TrustToTrustRolloverInd

5. PrivateInd

***1099R*** :

1. WrongAmountOrFiling

2. DistributionCode

3. OtherPercent

4. StateNameOne

5. GrossDistribution

6. TaxableAmt

7. Other

8. StateTaxWithhOne

9. StateDistribOne

***1099S*** :

1. DateOfClosing

2. GrossProceeds

3. DescrOne

4. DescrTwo

5. DescrThree