

**SQSP Status of DV for VY 2015 by Region/State, and Summary of Items to be Addressed by CAP**

| Region | State | SQSP | Items to Be Addressed in CAP Are Highlighted |         |                       |                           |          |
|--------|-------|------|----------------------------------------------|---------|-----------------------|---------------------------|----------|
|        |       |      | Benefits                                     | Tax     | Module 4<br>(BTQ/TPS) | Module 5<br>Wage<br>Items | Module 3 |
| 1      | CT    | CAP  | 9F                                           | 1NS     | 3NS                   |                           |          |
|        | MA    | CAP  | 14F, 2NS                                     | 5F      | 3F, 2NS               |                           | 1NS      |
|        | ME    | CAP  | 5F                                           | 3F      | 3F                    |                           |          |
|        | NH    | CAP  | 12F                                          | 4F      | 1F                    |                           |          |
|        | NJ    | CAP  | 4F, 6NS                                      |         | 3NS                   |                           | 1NS      |
|        | NY    | CAP  | 3F, 11NS                                     | 2F      | 6F                    |                           |          |
|        | PR    | CAP  | 1F                                           | 5F      | 4NS                   | NS                        | 1NS      |
|        | RI    | CAP  | 3F, 6NS                                      | 1F, 1NS | 3NS                   |                           | 2NS      |
|        | VI    | CAP  | 13NS                                         | 5NS     | 7NS                   | NS                        | 2NS      |
|        | VT    | CAP  | 1F, 1NS                                      | 1NS     | 1F                    | NS                        |          |
| 2      | DC    | CAP  | 2F, 1NS                                      |         |                       |                           |          |
|        | DE    | CAP  | 5F                                           | 1F      | 2F                    |                           | 2NS      |
|        | MD    | CAP  | 14F                                          | 2F      | 3F, 1NS               |                           | 1NS      |
|        | PA    | CAP  | 2F, 10NS                                     | 5NS     | 1F, 6NS               | NS                        | 2NS      |
|        | VA    | CAP  | 8F                                           | 3F      | 2F, 2NS               |                           | 1NS      |
|        | WV    | CAP  | 2F                                           | 1F      |                       |                           |          |
| 3      | AL    | CAP  | 3F, 4NS                                      | 1NS     | 7NS                   |                           |          |
|        | FL    | CAP  | 14NS                                         |         | 2NS                   |                           |          |
|        | GA    | CAP  | 5NS                                          | 1NS     | 7NS                   |                           |          |
|        | KY    | CAP  | 4NS                                          | 1NS     | 1F                    |                           |          |
|        | MS    | CAP  | 2F                                           | 2F, 1NS | 4F                    |                           |          |
|        | NC    |      |                                              |         |                       |                           |          |
|        | SC    | CAP  | 10F                                          | 1NS     | 3NS                   |                           | 1NS      |
|        | TN    | CAP  | 4NS                                          |         |                       |                           |          |
| 4      | AR    | CAP  | 1F                                           | 1F      |                       |                           | 1NS      |
|        | CO    | CAP  | 9F                                           | 5NS     | 3F                    |                           | 2NS      |
|        | LA    | CAP  | 5F, 1NS                                      |         | 2F                    |                           |          |
|        | MT    | CAP  | 6NS                                          | 4NS     | 1F, 6NS               |                           | 1NS      |
|        | ND    | CAP  | 7NS                                          | 1F, 2NS | 1F                    |                           |          |
|        | NM    | CAP  | 16NS                                         | 4NS     | 7NS                   | NS                        |          |
|        | OK    | CAP  | 2F, 4NS                                      | 4F      |                       |                           |          |
|        | SD    | CAP  | 3F                                           | 1F      |                       |                           |          |
|        | TX    | CAP  | 1F                                           |         |                       |                           |          |
|        | UT    |      |                                              |         |                       |                           |          |
|        | WY    | CAP  | 5F                                           |         |                       |                           |          |
| 5      | IA    | CAP  | 5F, 4NS                                      |         |                       |                           |          |
|        | IL    | CAP  | 9F, 2NS                                      | 2F      | 3F                    |                           | 1NS      |
|        | IN    | CAP  | 2F, 2NS                                      | 1F, 3NS | 4F                    | NS                        |          |
|        | KS    | CAP  | 4F                                           | 1F      |                       |                           | 2NS      |
|        | MI    | CAP  | 10F                                          | 2F      | 3F, 1NS               |                           |          |
|        | MN    | CAP  | 1F                                           |         |                       |                           |          |
|        | MO    | CAP  | 1F, 2NS                                      |         | 1F                    |                           |          |
|        | NE    | CAP  | 1F                                           |         |                       |                           | 1NS      |
|        | OH    | CAP  | 1F                                           |         |                       |                           |          |
|        | WI    | CAP  | 4F, 2NS                                      |         | 2F                    |                           |          |

|      |                                                                                                                                |     |         |     |     |    |     |
|------|--------------------------------------------------------------------------------------------------------------------------------|-----|---------|-----|-----|----|-----|
| 6    | AK                                                                                                                             | CAP | 3F      |     | 2F  |    |     |
|      | AZ                                                                                                                             | CAP | 1F      | 2F  | 2F  |    |     |
|      | CA                                                                                                                             | CAP | 4F, 4NS |     | 2F  |    |     |
|      | HI                                                                                                                             | CAP | 2NS     | 4F  | 2NS | NS |     |
|      | ID                                                                                                                             | CAP | 4NS     | 4NS | 7NS | NS | 1NS |
|      | NV                                                                                                                             | CAP | 1F, 9NS | 5NS | 7NS | NS | 1NS |
|      | OR                                                                                                                             | CAP | 2F, 6NS |     | 3NS |    |     |
|      | WA                                                                                                                             | CAP | 10F     | 3F  | 7F  | F  |     |
| Key: | CAP: At least one item not submitted (NS) or Failed (F).<br>NS = Item Due but Not Submitted<br>F = Failed validation submitted |     |         |     |     |    |     |