

SQSP Status of DV for VY 2019 by Region/State and Summary of Items to be Addressed by CAP

Region	State	SQSP	Items to Be Addressed in CAP Are Highlighted				
			Benefits (16 pops)	Tax (5 pops)	Module 4 (BTQ/TPS) (3 BTQ, 4 TPS)	Module 5 Wage Items	Module 3 (1 Benefits, 1 Tax)
1	CT	CAP	8 F	1 F, 1 NS			
	MA	CAP	14 F	4 F	3 F		
	ME	CAP	10 F	2 F	6 F	1 F	
	NH	CAP	8 F	2 F	5 F		
	NJ	CAP	2 F		1 F		
	NY	CAP	1 F		3 F		
	PR	CAP	1 F	4 F	2 F, 2 NS	1 NS	
	RI	CAP	3 F, 2 NS	1 F	3 NS		
	VI	CAP	16 NS	5 NS	7 NS	1 NS	2 NS
	VT	CAP	10 F	3 F	5 F	1 NS	
2	DC	CAP	2 F				
	DE						
	MD	CAP	1 F	2 F	1 F		
	PA	CAP	1 F, 9 NS	3 NS	1 F, 5 NS	1 NS	
	VA	CAP		5 NS	5 NS	1 NS	
	WV	CAP	1 F	1 F			
3	AL	CAP	7 F, 3 NS	1 NS	3 F, 3 NS		
	FL	CAP	2 NS				
	GA	CAP	5 F, 1 NS	5 F	7 F		
	KY	CAP	2 F, 7 NS	4 NS	6 NS	1 NS	
	MS						
	NC						
	SC	CAP	2 F	2 F	2 F, 1 NS		
	TN	CAP	3 F		3 F		
4	AR						
	CO	CAP	1 NS	5 NS	3 F		
	LA	CAP	1 F				
	MT	CAP	1 NS				
	ND	CAP	6 F, 1 NS	3 F	1 F		
	NM	CAP			3 F		
	OK	CAP	3 NS	2 F			
	SD	CAP	2 F	2 F			
	TX	CAP	1 F				
	UT						
	WY	CAP	9 F		1 F		

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Region	State	SQSP	Population Details
1	CT	CAP	Fail: Benefits 3, 4, 5, 10, 12-15; Tax 3 Not Submit: Tax 4
	MA	CAP	Fail: Benefits 1, 3, 3a, 4, 5 7-15; Tax 1, 3-5; BTQ 1-3
	ME	CAP	Fail: Benefits 4, 5, 7, 8, 10-15; Tax 2 & 4; BTQ 1-3, TPS 1-3; Wage Items
	NH	CAP	Fail: Benefits 3, 3a, 5, 8, 12-15; Tax 3 & 4; BTQ 1-3, TPS 1 & 3
	NJ	CAP	Fail: Benefits 3 & 13; BTQ 2
	NY	CAP	Fail: Benefits 3a; BTQ 2 & 3, TPS 3
	PR	CAP	Fail: Benefits 3; Tax 1, 2, 4, 5; TPS 1 & 2 Not Submit: TPS 3 & 4, Wage Items
	RI	CAP	Fail: Benefits 3, 4, 5; Tax 4; Not Submit: Benefits 13 & 14; BTQ 1-3;
	VI	CAP	Not Submit: Benefits 1-15, Tax 1-5, BTQ 1-3, TPS 1-4, Wage Items; Module 3
	VT	CAP	Fail: Benefits 1, 3, 4, 5, 8, 11-15; Tax 3-5; BTQ 1 & 2, TPS 2-4 Not Submit: Wage Items
2	DC	CAP	Fail: Benefits 3 & 3a
	DE		
	MD	CAP	Fail: Benefits 3; Tax 2 & 4; TPS 2
	PA	CAP	Fail: Benefits 2; TPS 1 Not Submit: Benefits 1, 3, 3a, 4, 5, 12-15; Tax 2, 4, & 5; BTQ 1-3; TPS 2 & 4, Wage Items
	VA	CAP	Not Submit: Tax 1-5; BTQ 3, TPS 1-4; Wage Items
	WV	CAP	Fail: Benefits 14; Tax 4

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Region	State	SQSP	Population Details
3	AL	CAP	Fail: Benefits 1, 3a, 4, 5, 10, 12, 14; TPS 1-3 Not Submit: Benefits 3, 13, & 15; Tax 4; BTQ 1-3
	FL	CAP	Not Submit: Benefits 12 & 13
	GA	CAP	Fail: Benefits 3, 3a, 4, 5, 8; Tax 1-5; BTQ 1-3, TPS 1-4 Not Submit: Benefits 14
	KY	CAP	Fail: Benefits 2 & 10; Not Submit: Benefits 3, 3a, 4, 12-15; Tax 2-5; BTQ 1 & 2, TPS 1-4, Wage Items
	MS		
	NC		
	SC	CAP	Fail: Benefits 3 & 4; Tax 2 & 3, TPS 2 & 3 Not Submit: BTQ 3
	TN	CAP	Fail: Benefits 3, 4, 12; BTQ 1-3
4	AR		
	CO	CAP	Fail: TPS 1, 2, 4 Not Submit: Benefits 15; Tax 1-5
	LA	CAP	Fail: Benefits 4
	MT	CAP	Not Submit: Benefits 4
	ND	CAP	Fail: Benefits 3, 4, 5, 12-14; Tax 3-5; BTQ 2 Not Submit: Benefits 15
	NM	CAP	Fail: TPS 1-3
	OK	CAP	Fail: Tax 2 & 4 Not Submit: Benefits 12-14
	SD	CAP	Fail: Benefits 12 & 15; Tax 3 & 4
	TX	CAP	Fail: Benefits 13
	UT		
	WY	CAP	Fail: Benefits 3, 3a, 4, 5, 11-15; BTQ 2

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5	IA	CAP	Fail: Benefits 3, 4, 12, 14, 15
	IL	CAP	Fail: Benefits 2, 3, 4, 14, 15; Tax 3
	IN	CAP	Fail: Benefits 4 & 10; Tax 3 & 4; TPS 1 & 3 Not Submit: BTQ 3
	KS	CAP	Fail: Benefits 15; Tax 4; Wage Items
	MI	CAP	Fail: Benefits 4 & 5; Tax 4; BTQ 1 & 2, TPS 1-3
	MN		
	MO	CAP	Fail: Tax 5; BTQ 1 & 2, TPS 1-4 Not Submit: Tax 1-4; BTQ 3; Wage Items
	NE	CAP	Fail: Benefits 3; BTQ 1 & 2
	OH		
	WI	CAP	Fail: Benefits 1-4, 8; TPS 1
6	AK	CAP	Fail: Benefits 4, 5, 13; Tax 2; TPS 3
	AZ	CAP	Fail: Benefits 13; Tax 3
	CA	CAP	Fail: Benefits 3, 4, 5, 12-14; BTQ 1-3 Not Submit: Benefits 15
	HI	CAP	Not Submit: Benefits 3; Tax 2-4; TPS 1-3
	ID	CAP	Not Submit: Benefits 3, 4, 5, 14; Tax 3, 4; TPS 1-4
	NV	CAP	Fail: Benefits 8, 13; Tax 3; BTQ 3
	OR		
	WA	CAP	Fail: Benefits 1, 3, 4, 8, 12, 14; Tax 1 & 4; BTQ 2 & 3, TPS 1 & 2 Not Submit: Tax 3
Key:	Fail: Population did not pass validation		
	Not Submit: Population due but state did not submit it		
	BTQ/TPS refers to Module 4: BTQ 1 (Seps) BTQ 2 (Non Seps) BTQ 3 (Appeals) TPS 1 (New) TPS 2 (Sucessor) TPS 3 (Inactive/Terminate) and TPS 4 (Field Audits)		
	Unless otherwise specified, not submitted Module 3 refers to both Benefits and Tax modules		