# Forms Approval Status By Vendor

## ATX

| | Current Proof | Received From Vendor | Vendor Received Disapproval | Vendor Received Approval |
|---|---|---|---|---|
| **CORPTAX_PymtVoucher**<br>**Proof 1 Submitted by Vendor:** 12/3/2012 | 3 | 1/8/2013 | | 1/15/2013 |
| **NON-RESIDENT PAYMENT VOUCHER**<br>**Proof 1 Submitted by Vendor:** 10/22/2012 | 1 | 10/22/2012 | | 11/2/2012 |
| **NRK-1**<br>**Proof 1 Submitted by Vendor:** 12/18/2012 | 3 | 12/27/2012 | | 12/27/2012 |
| **PA-1000**<br>**Proof 1 Submitted by Vendor:** 12/4/2012 | 3 | 1/4/2013 | | 1/7/2013 |
| **PA20S/PA65 DIRECTORY**<br>**Proof 1 Submitted by Vendor:** 12/18/2012 | 3 | 12/28/2012 | | 1/2/2013 |
| **PA20S/PA65 FORM**<br>**Proof 1 Submitted by Vendor:** 10/12/2012 | 4 | 12/3/2012 | | 12/7/2012 |
| **PA20S/PA65 SCHEDULE D**<br>**Proof 1 Submitted by Vendor:** 11/13/2012 | 4 | 1/4/2013 | | 1/7/2013 |

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|---|---|---|---|
| **PA20S/PA65 SCHEDULE E** | 1 | 10/24/2012 | 11/16/2012 |
| **Proof 1 Submitted by Vendor:** 10/24/2012 | | | |
| **PA-40** | 2 | 11/20/2016 | 11/29/2012 |
| **Proof 1 Submitted by Vendor:** 10/24/2012 | | | |
| **PA-40 NRC** | 1 | 10/22/2012 | 11/7/2012 |
| **Proof 1 Submitted by Vendor:** 10/22/2012 | | | |
| **PA-40 NRC-I** | 1 | 10/22/2012 | 11/7/2012 |
| **Proof 1 Submitted by Vendor:** 10/22/2012 | | | |
| **PA-40 SCHEDULE C** | 3 | 12/10/2012 | 12/27/2012 |
| **Proof 1 Submitted by Vendor:** 11/28/2012 | | | |
| **PA-40 SCHEDULE C** | 3 | 12/10/2012 | 12/27/2012 |
| **Proof 1 Submitted by Vendor:** 11/6/2012 | | | |
| **PA-40 SCHEDULE G-R** | 2 | 11/21/2012 | 12/7/2012 |
| **Proof 1 Submitted by Vendor:** | | | |
| **PA-40ES PAYMENT VOUCHER** | 1 | 12/4/2012 | 12/19/2012 |
| **Proof 1 Submitted by Vendor:** 12/4/2012 | | | |
| **PA-40X** | 1 | 10/24/2012 | 11/16/2012 |
| **Proof 1 Submitted by Vendor:** 10/24/2012 | | | |

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|---|---|---|---|
| **PA-41** | 3 | 1/4/2013 | 1/22/2013 |
| **Proof 1 Submitted by Vendor:** 10/24/2012 | | | |
| **PA-41 PAYMENT VOUCHER** | 1 | 12/12/2012 | 12/24/2012 |
| **Proof 1 Submitted by Vendor:** 12/12/2012 | | | |
| **PA-41X** | 1 | 10/24/2012 | 11/16/2012 |
| **Proof 1 Submitted by Vendor:** 10/24/2012 | | | |
| **PA-65 CORP** | 3 | 12/27/2012 | 12/27/2012 |
| **Proof 1 Submitted by Vendor:** 12/18/2012 | | | |
| **PA-V PAYMENT VOUCHER** | 1 | 12/4/2012 | 12/19/2012 |
| **Proof 1 Submitted by Vendor:** 12/4/2012 | | | |
| **RCT-101** | 1 | 11/6/2012 | 11/14/2012 |
| **Proof 1 Submitted by Vendor:** 11/6/2012 | | | |
| **RCT-101I** | 2 | 1/2/2013 | 1/8/2013 |
| **Proof 1 Submitted by Vendor:** 12/19/2012 | | | |
| **RCT-103** | 1 | 12/14/2012 | 1/2/2013 |
| **Proof 1 Submitted by Vendor:** 12/14/2012 | | | |
| **RCT-111** | 2 | 10/31/2012 | 11/2/2012 |
| **Proof 1 Submitted by Vendor:** 9/24/2012 | | | |

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|---|---|---|---|
| **RCT-112** | 2 | 9/24/2012 | 10/2/2012 |
| **Proof 1 Submitted by Vendor:** 9/13/2012 | | | |
| **RCT-113A** | 2 | 2/14/2013 | 2/14/2013 |
| **Proof 1 Submitted by Vendor:** 1/23/2013 | | | |
| **RCT-113B** | 2 | 2/14/2013 | 2/14/2013 |
| **Proof 1 Submitted by Vendor:** 1/28/2013 | | | |
| **RCT-121A** | 2 | 2/7/2013 | 2/15/2013 |
| **Proof 1 Submitted by Vendor:** 1/23/2013 | | | |
| **RCT-121B** | 1 | 1/24/2013 | 2/12/2013 |
| **Proof 1 Submitted by Vendor:** 1/24/2013 | | | |
| **RCT-121C** | 1 | 1/23/2013 | 2/12/2013 |
| **Proof 1 Submitted by Vendor:** 1/23/2013 | | | |
| **RCT-122** | 2 | 2/7/2013 | 2/15/2013 |
| **Proof 1 Submitted by Vendor:** 1/23/2013 | | | |
| **RCT-123** | 1 | 12/28/2012 | 1/24/2013 |
| **Proof 1 Submitted by Vendor:** 12/28/2012 | | | |
| **RCT-124** | 2 | 10/31/2012 | 11/2/2012 |
| **Proof 1 Submitted by Vendor:** 9/24/2012 | | | |

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|---|---|---|---|
| **RCT-125** | 1 | 1/23/2013 | 2/12/2013 |
| **Proof 1 Submitted by Vendor:** 1/23/2013 | | | |
| **RCT-126** | 2 | 2/5/2013 | 2/15/2013 |
| **Proof 1 Submitted by Vendor:** 1/24/2013 | | | |
| **RCT128C** | 1 | 1/31/2013 | 2/15/2013 |
| **Proof 1 Submitted by Vendor:** 1/31/2013 | | | |
| **RCT-131** | 2 | 9/24/2012 | 10/2/2012 |
| **Proof 1 Submitted by Vendor:** 9/17/2012 | | | |
| **RCT-132** | 2 | 1/23/2013 | 2/12/2013 |
| **Proof 1 Submitted by Vendor:** 1/9/2013 | | | |
| **RCT-143** | 2 | 2/7/2013 | 2/15/2013 |
| **Proof 1 Submitted by Vendor:** 1/23/2013 | | | |
| **RK-1** | 3 | 12/27/2012 | 12/27/2012 |
| **Proof 1 Submitted by Vendor:** 12/18/2012 | | | |

# BIVIO

| | Current Proof | Received From Vendor | Vendor Received Disapproval | Vendor Received Approval |
|---|---|---|---|---|
| **NRK-1** | 3 | 1/22/2013 | | 1/22/2013 |
| **Proof 1 Submitted by Vendor:** 12/4/2012 | | | | |

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|---|---|---|---|---|
| **PA20S/PA65 DIRECTORY** | 2 | 12/15/2012 | | 1/3/2013 |
| **Proof 1 Submitted by Vendor:** 12/4/2012 | | | | |
| **PA20S/PA65 FORM** | 2 | 12/15/2012 | | 1/3/2013 |
| **Proof 1 Submitted by Vendor:** 12/4/2012 | | | | |
| **PA20S/PA65 SCHEDULE D** | 2 | 12/15/2012 | | 1/3/2013 |
| **Proof 1 Submitted by Vendor:** 12/4/2012 | | | | |
| **PA-40 NRC-I** | 2 | 12/15/2012 | | 1/3/2013 |
| **Proof 1 Submitted by Vendor:** 12/4/2012 | | | | |
| **RK-1** | 2 | 12/15/2012 | | 1/3/2013 |
| **Proof 1 Submitted by Vendor:** 12/4/2012 | | | | |

# CCH

| | Current Proof | Received From Vendor | Vendor Received Disapproval | Vendor Received Approval |
|---|---|---|---|---|
| **CORPTAX_PymtVoucher** | 1 | 12/12/2012 | | 12/24/2012 |
| **Proof 1 Submitted by Vendor:** 12/12/2012 | | | | |
| **NON-RESIDENT PAYMENT VOUCHER** | 1 | 12/20/2012 | | 1/4/2013 |
| **Proof 1 Submitted by Vendor:** 12/20/2012 | | | | |
| **NRK-1** | 1 | 1/22/2013 | | 2/5/2013 |
| **Proof 1 Submitted by Vendor:** 1/22/2013 | | | | |

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|---|---|---|---|
| **PA-1000** | 3 | 1/3/2013 | 1/4/2013 |
| **Proof 1 Submitted by Vendor:** 12/12/2012 | | | |
| **PA20S/PA65 DIRECTORY** | 1 | 9/27/2012 | 10/10/2012 |
| **Proof 1 Submitted by Vendor:** 9/27/2012 | | | |
| **PA20S/PA65 FORM** | 2 | 10/15/2012 | 10/18/2012 |
| **Proof 1 Submitted by Vendor:** 9/26/2012 | | | |
| **PA20S/PA65 SCHEDULE D** | 1 | 9/27/2012 | 10/10/2012 |
| **Proof 1 Submitted by Vendor:** 9/27/2012 | | | |
| **PA20S/PA65 SCHEDULE E** | 2 | 10/15/2012 | 10/18/2012 |
| **Proof 1 Submitted by Vendor:** 9/27/2012 | | | |
| **PA-40** | 2 | 12/12/2012 | 12/17/2012 |
| **Proof 1 Submitted by Vendor:** 11/8/2012 | | | |
| **PA-40 NRC** | 1 | 9/28/2012 | 10/10/2012 |
| **Proof 1 Submitted by Vendor:** 9/28/2012 | | | |
| **PA-40 NRC-I** | 1 | 9/28/2012 | 10/10/2012 |
| **Proof 1 Submitted by Vendor:** 9/28/2012 | | | |
| **PA-40 SCHEDULE C** | 2 | 12/12/2012 | 12/17/2012 |
| **Proof 1 Submitted by Vendor:** 11/8/2012 | | | |

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|---|---|---|---|
| **PA-40 SCHEDULE G-R** | 2 | 12/6/2012 | 12/17/2012 |
| **Proof 1 Submitted by Vendor:** 11/8/2012 | | | |
| **PA-41** | 2 | 1/28/2013 | 2/5/2013 |
| **Proof 1 Submitted by Vendor:** 1/11/2013 | | | |
| **PA-41 PAYMENT VOUCHER** | 1 | 11/5/2012 | 11/29/2012 |
| **Proof 1 Submitted by Vendor:** 11/5/2012 | | | |
| **PA-41X** | 2 | 12/10/2012 | 12/17/2012 |
| **Proof 1 Submitted by Vendor:** 11/5/2012 | | | |
| **PA-65 CORP** | 1 | 1/7/2013 | 1/24/2013 |
| **Proof 1 Submitted by Vendor:** 1/7/2013 | | | |
| **RCT-101** | 3 | 1/4/2013 | 1/23/2013 |
| **Proof 1 Submitted by Vendor:** 12/20/2012 | | | |
| **RCT-101I** | 1 | 10/9/2012 | 10/24/2012 |
| **Proof 1 Submitted by Vendor:** 10/9/2012 | | | |
| **RCT-103** | 1 | 9/28/2012 | 10/11/2012 |
| **Proof 1 Submitted by Vendor:** 9/28/2012 | | | |
| **RCT-128C** | 1 | 10/9/2012 | 10/24/2012 |
| **Proof 1 Submitted by Vendor:** 10/9/2012 | | | |

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|---|---|---|---|---|
| **RCT-132** | 2 | 11/13/2012 | | 11/30/2012 |
| **Proof 1 Submitted by Vendor:** 10/18/2012 | | | | |
| **RCT-143** | 2 | 11/13/2012 | | 11/30/2012 |
| **Proof 1 Submitted by Vendor:** 10/18/2012 | | | | |
| **REV-276** | 2 | 12/12/2012 | | 1/3/2013 |
| **Proof 1 Submitted by Vendor:** 11/26/2012 | | | | |
| **RK-1** | 1 | 1/22/2013 | | 2/5/2013 |
| **Proof 1 Submitted by Vendor:** 1/22/2013 | | | | |

# CORP TAX, LLC

| | Current Proof | Received From Vendor | Vendor Received Disapproval | Vendor Received Approval |
|---|---|---|---|---|
| **NON-RESIDENT PAYMENT VOUCHER** | 1 | 1/18/2013 | | 2/5/2013 |
| **Proof 1 Submitted by Vendor:** 1/18/2013 | | | | |
| **NRK-1** | 1 | 10/24/2012 | | 11/16/2012 |
| **Proof 1 Submitted by Vendor:** 10/24/2012 | | | | |
| **PA20S/PA65 DIRECTORY** | 3 | 1/2/2013 | | 1/8/2013 |
| **Proof 1 Submitted by Vendor:** 12/11/2012 | | | | |
| **PA20S/PA65 FORM** | 1 | 10/24/2012 | | 11/16/2012 |
| **Proof 1 Submitted by Vendor:** 10/24/2012 | | | | |

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|---|---|---|---|
| **PA20S/PA65 SCHEDULE D** | 2 | 1/25/2013 | 1/25/2013 |
| **Proof 1 Submitted by Vendor:** 1/9/2013 | | | |
| **PA20S/PA65 SCHEDULE E** | 1 | 10/24/2012 | 11/16/2012 |
| **Proof 1 Submitted by Vendor:** 10/24/2012 | | | |
| **PA-40 NRC** | 1 | 10/24/2012 | 11/16/2012 |
| **Proof 1 Submitted by Vendor:** 10/24/2012 | | | |
| **PA-40 NRC-I** | 1 | 12/11/2012 | 12/24/2012 |
| **Proof 1 Submitted by Vendor:** 12/11/2012 | | | |
| **PA-65 CORP** | 1 | 12/11/2012 | 12/24/2012 |
| **Proof 1 Submitted by Vendor:** 12/11/2012 | | | |
| **RCT-101** | 2 | 12/5/2012 | 12/7/2012 |
| **Proof 1 Submitted by Vendor:** 11/9/2012 | | | |
| **RCT-101D** | 2 | 12/5/2012 | 12/7/2012 |
| **Proof 1 Submitted by Vendor:** 11/9/2012 | | | |
| **RCT-101I** | 2 | 12/5/2012 | 12/7/2012 |
| **Proof 1 Submitted by Vendor:** 11/9/2012 | | | |
| **RCT-103** | 1 | 11/9/2012 | 12/5/2012 |
| **Proof 1 Submitted by Vendor:** 11/9/2012 | | | |

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|---|---|---|---|
| **RCT-121A** | 3 | 12/10/2012 | 12/24/2012 |
| **Proof 1 Submitted by Vendor:** 11/8/2012 | | | |
| **RCT-121B** | 3 | 12/10/2012 | 12/24/2012 |
| **Proof 1 Submitted by Vendor:** 11/8/2012 | | | |
| **RCT-121C** | 3 | 12/10/2012 | 12/24/2012 |
| **Proof 1 Submitted by Vendor:** 11/8/2012 | | | |
| **RCT-124** | 3 | 12/10/2012 | 12/24/2012 |
| **Proof 1 Submitted by Vendor:** 11/8/2012 | | | |
| **RCT-128C** | 1 | 12/11/2012 | 12/24/2012 |
| **Proof 1 Submitted by Vendor:** 12/11/2012 | | | |
| **RCT-132** | 1 | 12/11/2012 | 12/24/2012 |
| **Proof 1 Submitted by Vendor:** 12/11/2012 | | | |
| **RCT-143** | 1 | 12/11/2012 | 12/24/2012 |
| **Proof 1 Submitted by Vendor:** 12/11/2012 | | | |
| **REV-276** | 3 | 1/31/2013 | 2/5/2013 |
| **Proof 1 Submitted by Vendor:** 1/18/2013 | | | |
| **RK-1** | 1 | 10/24/2012 | 11/16/2012 |
| **Proof 1 Submitted by Vendor:** 10/24/2012 | | | |

# CS PROFESSIONAL SUITE

| | Current Proof | Received From Vendor | Vendor Received Disapproval | Vendor Received Approval |
|---|---|---|---|---|
| **CORPTAX_PymtVoucher**<br>**Proof 1 Submitted by Vendor:** 11/6/2012 | 1 | 11/6/2012 | | 11/27/2012 |
| **NON-RESIDENT PAYMENT VOUCHER**<br>**Proof 1 Submitted by Vendor:** 8/7/2012 | 1 | 8/7/2012 | | 8/15/2012 |
| **NRK-1**<br>**Proof 1 Submitted by Vendor:** 7/30/2012 | 1 | 7/30/2012 | | 8/8/2012 |
| **PA-1000**<br>**Proof 1 Submitted by Vendor:** 11/8/2012 | 1 | 11/8/2012 | | 11/27/2012 |
| **PA20S/PA65 DIRECTORY**<br>**Proof 1 Submitted by Vendor:** 8/1/2012 | 1 | 8/1/2012 | | 8/8/2012 |
| **PA20S/PA65 FORM**<br>**Proof 1 Submitted by Vendor:** 8/6/2012 | 3 | 8/23/2012 | | 8/27/2012 |
| **PA20S/PA65 SCHEDULE D**<br>**Proof 1 Submitted by Vendor:** 8/1/2012 | 1 | 8/1/2012 | | 8/8/2012 |
| **PA20S/PA65 SCHEDULE E**<br>**Proof 1 Submitted by Vendor:** 7/30/2012 | 1 | 7/30/2012 | | 8/8/2012 |

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|---|---|---|---|
| **PA-40** | 3 | 10/31/2012 | 11/2/2012 |
| **Proof 1 Submitted by Vendor:** 10/10/2012 | | | |
| **PA-40 NRC** | 2 | 7/30/2012 | 8/8/2012 |
| **Proof 1 Submitted by Vendor:** 7/26/2012 | | | |
| **PA-40 NRC-I** | 1 | 8/1/2012 | 8/8/2012 |
| **Proof 1 Submitted by Vendor:** 8/1/2012 | | | |
| **PA-40 SCHEDULE C** | 2 | 10/31/2012 | 11/2/2012 |
| **Proof 1 Submitted by Vendor:** 10/10/2012 | | | |
| **PA-40 SCHEDULE G-R** | 1 | 10/10/2012 | 10/24/2012 |
| **Proof 1 Submitted by Vendor:** 10/10/2012 | | | |
| **PA-40ES PAYMENT VOUCHER** | 1 | 10/15/2012 | 10/26/2012 |
| **Proof 1 Submitted by Vendor:** 10/15/2012 | | | |
| **PA-40X** | 1 | 10/10/2012 | 10/24/2012 |
| **Proof 1 Submitted by Vendor:** 10/10/2012 | | | |
| **PA-41** | 2 | 10/31/2012 | 11/2/2012 |
| **Proof 1 Submitted by Vendor:** 10/10/2012 | | | |
| **PA-41 PAYMENT VOUCHER** | 1 | 10/22/2012 | 11/2/2012 |
| **Proof 1 Submitted by Vendor:** 10/22/2012 | | | |

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|---|---|---|---|
| **PA-41X** | 2 | 11/29/2012 | 12/7/2012 |
| **Proof 1 Submitted by Vendor:** 11/5/2012 | | | |
| **PA-65 CORP** | 1 | 7/26/2012 | 8/8/2012 |
| **Proof 1 Submitted by Vendor:** 7/26/2012 | | | |
| **PA-V PAYMENT VOUCHER** | 1 | 10/15/2012 | 10/26/2012 |
| **Proof 1 Submitted by Vendor:** 10/15/2012 | | | |
| **RCT-101** | 2 | 10/1/2012 | 10/3/2012 |
| **Proof 1 Submitted by Vendor:** 9/17/2012 | | | |
| **RCT-101D** | 1 | 9/17/2012 | 9/26/2012 |
| **Proof 1 Submitted by Vendor:** 9/17/2012 | | | |
| **RCT-101I** | 1 | 9/17/2012 | 9/26/2012 |
| **Proof 1 Submitted by Vendor:** 9/17/2012 | | | |
| **RCT-103** | 2 | 10/1/2012 | 10/11/2012 |
| **Proof 1 Submitted by Vendor:** 9/17/2012 | | | |
| **RCT-128C** | 2 | 10/1/2012 | 10/4/2012 |
| **Proof 1 Submitted by Vendor:** 9/27/2012 | | | |
| **REV-276** | 1 | 11/7/2012 | 11/27/2012 |
| **Proof 1 Submitted by Vendor:** 11/7/2012 | | | |

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|---|---|---|---|---|
| **RK-1** | 2 | 7/30/2012 | | 8/8/2012 |

**Proof 1 Submitted by Vendor:**
7/26/2012

# DATA TECH

| | Current Proof | Received From Vendor | Vendor Received Disapproval | Vendor Received Approval |
|---|---|---|---|---|
| **NRK-1** | 1 | 8/10/2012 | | 8/22/2012 |

**Proof 1 Submitted by Vendor:**
8/10/2012

| | | | | |
|---|---|---|---|---|
| **RK-1** | 1 | 8/10/2012 | | 8/22/2012 |

**Proof 1 Submitted by Vendor:**
8/10/2012

# DATATECH GROUP, INC

| | Current Proof | Received From Vendor | Vendor Received Disapproval | Vendor Received Approval |
|---|---|---|---|---|
| **PA-41** | 1 | 10/26/2012 | | 11/16/2012 |

**Proof 1 Submitted by Vendor:**
10/26/2012

| | | | | |
|---|---|---|---|---|
| **PA-41X** | 1 | 10/26/2012 | | 11/16/2012 |

**Proof 1 Submitted by Vendor:**
10/26/2012

# DRAKE SOFTWARE

| | Current Proof | Received From Vendor | Vendor Received Disapproval | Vendor Received Approval |
|---|---|---|---|---|
| **CORPTAX_PymtVoucher** | 2 | 1/7/2013 | | 1/16/2013 |

**Proof 1 Submitted by Vendor:**
12/28/2012

| | | | |
|---|---|---|---|
| **NON-RESIDENT PAYMENT VOUCHER**<br>**Proof 1 Submitted by Vendor:**<br>10/26/2012 | 1 | 10/26/2012 | 11/16/2012 |
| **NRK-1**<br>**Proof 1 Submitted by Vendor:**<br>10/1/2012 | 1 | 10/1/2012 | 10/17/2012 |
| **PA-1000**<br>**Proof 1 Submitted by Vendor:**<br>12/28/2012 | 3 | 2/21/2013 | 2/21/2013 |
| **PA20S/PA65 DIRECTORY**<br>**Proof 1 Submitted by Vendor:**<br>10/1/2012 | 1 | 10/1/2012 | 10/17/2012 |
| **PA20S/PA65 FORM**<br>**Proof 1 Submitted by Vendor:**<br>9/27/2012 | 3 | 10/15/2012 | 10/18/2012 |
| **PA20S/PA65 SCHEDULE D**<br>**Proof 1 Submitted by Vendor:**<br>9/28/2012 | 2 | 10/3/2012 | 10/17/2012 |
| **PA20S/PA65 SCHEDULE E**<br>**Proof 1 Submitted by Vendor:**<br>10/1/2012 | 1 | 10/1/2012 | 10/17/2012 |
| **PA-40**<br>**Proof 1 Submitted by Vendor:**<br>10/22/2012 | 2 | 11/9/2012 | 11/15/2012 |
| **PA-40 NRC**<br>**Proof 1 Submitted by Vendor:**<br>10/2/2012 | 2 | 10/17/2012 | 10/22/2012 |

| | | | |
|---|---|---|---|
| **PA-40 NRC-I** | 1 | 10/2/2012 | 10/17/2012 |
| **Proof 1 Submitted by Vendor:** 10/2/2012 | | | |
| **PA-40 SCHEDULE C** | 2 | 11/9/2012 | 11/15/2012 |
| **Proof 1 Submitted by Vendor:** 10/22/2012 | | | |
| **PA-40 SCHEDULE G-R** | 3 | 2/22/2013 | 2/22/2013 |
| **Proof 1 Submitted by Vendor:** 12/28/2012 | | | |
| **PA-40ES PAYMENT VOUCHER** | 1 | 10/26/2012 | 11/16/2012 |
| **Proof 1 Submitted by Vendor:** 10/26/2012 | | | |
| **PA-40X** | 1 | 10/31/2012 | 11/16/2012 |
| **Proof 1 Submitted by Vendor:** 10/31/2012 | | | |
| **PA-41** | 3 | 12/16/2012 | 1/8/2013 |
| **Proof 1 Submitted by Vendor:** 10/31/2012 | | | |
| **PA-41 PAYMENT VOUCHER** | 1 | 10/26/2012 | 11/16/2012 |
| **Proof 1 Submitted by Vendor:** 10/26/2012 | | | |
| **PA-41X** | 3 | 2/22/2013 | 2/22/2013 |
| **Proof 1 Submitted by Vendor:** 12/28/2012 | | | |
| **PA-65 CORP** | 1 | 8/24/2012 | 9/6/2012 |
| **Proof 1 Submitted by Vendor:** 8/24/2012 | | | |

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|---|---|---|---|---|
| **PA-V PAYMENT VOUCHER** | 1 | 10/26/2012 | | 11/16/2012 |
| **Proof 1 Submitted by Vendor:** 10/26/2012 | | | | |
| **RCT-101** | 1 | 10/3/2012 | | 10/22/2012 |
| **Proof 1 Submitted by Vendor:** 10/3/2012 | | | | |
| **RCT-101I** | 2 | 10/25/2012 | | 11/2/2012 |
| **Proof 1 Submitted by Vendor:** 10/4/2012 | | | | |
| **RCT-103** | 1 | 12/28/2012 | | 1/23/2013 |
| **Proof 1 Submitted by Vendor:** 12/28/2012 | | | | |
| **RCT-128C** | 2 | 10/2/2012 | | 10/3/2012 |
| **Proof 1 Submitted by Vendor:** 9/18/2012 | | | | |
| **REV-276** | 1 | 12/28/2012 | 1/2/2013 | |
| **Proof 1 Submitted by Vendor:** 12/28/2012 | | | | |
| **RK-1** | 1 | 10/2/2012 | | 10/17/2012 |
| **Proof 1 Submitted by Vendor:** 10/2/2012 | | | | |

# ERNST & YOUNG

| | Current Proof | Received From Vendor | Vendor Received Disapproval | Vendor Received Approval |
|---|---|---|---|---|
| **NRK-1** | 3 | 1/31/2013 | | 1/31/2013 |
| **Proof 1 Submitted by Vendor:** 1/11/2013 | | | | |

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|---|---|---|---|---|
| **PA20S/PA65 DIRECTORY** | 6 | 2/20/2013 | | 2/20/2013 |
| **Proof 1 Submitted by Vendor:** 1/11/2013 | | | | |
| **PA-65 CORP** | 3 | 2/6/2013 | 2/20/2013 | |
| **Proof 1 Submitted by Vendor:** 1/11/2013 | | | | |
| **RK-1** | 2 | 1/17/2013 | | 1/30/2013 |
| **Proof 1 Submitted by Vendor:** 1/11/2013 | | | | |

# EZTAXRETURN.COM

| | Current Proof | Received From Vendor | Vendor Received Disapproval | Vendor Received Approval |
|---|---|---|---|---|
| **PA-40** | 3 | 10/24/2012 | | 11/16/2012 |
| **Proof 1 Submitted by Vendor:** 10/4/2012 | | | | |
| **PA-40 SCHEDULE C** | 3 | 10/31/2012 | | 11/7/2012 |
| **Proof 1 Submitted by Vendor:** 10/4/2012 | | | | |
| **PA-V PAYMENT VOUCHER** | 1 | 10/4/2012 | | 10/12/2012 |
| **Proof 1 Submitted by Vendor:** 10/4/2012 | | | | |

# H&R BLOCK

| | Current Proof | Received From Vendor | Vendor Received Disapproval | Vendor Received Approval |
|---|---|---|---|---|
| **PA-1000** | 2 | 12/26/2012 | | 12/28/2012 |
| **Proof 1 Submitted by Vendor:** 12/4/2012 | | | | |

| | | | | |
|---|---|---|---|---|
| **PA-40** | 3 | 11/16/2012 | | 11/29/2012 |
| **Proof 1 Submitted by Vendor:** 10/24/2012 | | | | |
| **PA-40 SCHEDULE C** | 3 | 11/8/2012 | | 12/3/2012 |
| **Proof 1 Submitted by Vendor:** 10/24/2012 | | | | |
| **PA-40 SCHEDULE G-R** | 2 | 10/26/2012 | | 11/16/2012 |
| **Proof 1 Submitted by Vendor:** 10/24/2012 | | | | |
| **PA-40ES PAYMENT VOUCHER** | 1 | 11/13/2012 | | 12/3/2012 |
| **Proof 1 Submitted by Vendor:** 11/13/2012 | | | | |
| **PA-40X** | 2 | 11/1/2012 | | 11/16/2012 |
| **Proof 1 Submitted by Vendor:** 10/24/2012 | | | | |
| **PA-V PAYMENT VOUCHER** | 1 | 11/13/2012 | | 12/3/2012 |
| **Proof 1 Submitted by Vendor:** 11/13/2012 | | | | |

# H&R BLOCK DIGITAL TAX SOLUTION

| | Current Proof | Received From Vendor | Vendor Received Disapproval | Vendor Received Approval |
|---|---|---|---|---|
| **PA-40** | 2 | 11/6/2012 | | 11/8/2012 |
| **Proof 1 Submitted by Vendor:** 10/15/2012 | | | | |
| **PA-40 SCHEDULE C** | 1 | 10/15/2012 | | 10/26/2012 |
| **Proof 1 Submitted by Vendor:** 10/15/2012 | | | | |

| | | | | |
|---|---|---|---|---|
| **PA-40 SCHEDULE G-R** | 1 | 10/15/2012 | | 10/26/2012 |
| **Proof 1 Submitted by Vendor:** 10/15/2012 | | | | |
| **PA-40ES PAYMENT VOUCHER** | 1 | 12/11/2012 | | 12/24/2012 |
| **Proof 1 Submitted by Vendor:** 12/11/2012 | | | | |
| **PA-V PAYMENT VOUCHER** | 1 | 12/11/2012 | | 12/24/2012 |
| **Proof 1 Submitted by Vendor:** 12/11/2012 | | | | |

# ICLUB CENTRAL

| | Current Proof | Received From Vendor | Vendor Received Disapproval | Vendor Received Approval |
|---|---|---|---|---|
| **NRK-1** | 2 | 1/11/2013 | | 2/4/2013 |
| **Proof 1 Submitted by Vendor:** 12/4/2012 | | | | |
| **PA20S/PA65 DIRECTORY** | 2 | 1/11/2013 | | 2/4/2013 |
| **Proof 1 Submitted by Vendor:** 12/4/2012 | | | | |
| **PA20S/PA65 FORM** | 3 | 2/22/2013 | 2/22/2013 | |
| **Proof 1 Submitted by Vendor:** 12/4/2012 | | | | |
| **PA20S/PA65 SCHEDULE D** | 2 | 1/11/2013 | | 2/4/2013 |
| **Proof 1 Submitted by Vendor:** 12/4/2012 | | | | |
| **RK-1** | 2 | 1/11/2013 | | 2/4/2013 |
| **Proof 1 Submitted by Vendor:** 12/4/2012 | | | | |

# INTUIT - ProSeries and Lacerte

| | Current Proof | Received From Vendor | Vendor Received Disapproval | Vendor Received Approval |
|---|---|---|---|---|
| **NON-RESIDENT PAYMENT VOUCHER**<br>**Proof 1 Submitted by Vendor:**<br>9/7/2012 | 1 | 9/7/2012 | | 9/17/2012 |
| **NRK-1**<br>**Proof 1 Submitted by Vendor:**<br>8/27/2012 | 3 | 11/7/2012 | | 11/7/2012 |
| **PA-1000**<br>**Proof 1 Submitted by Vendor:**<br>12/3/2012 | 2 | 12/6/2012 | | 12/17/2012 |
| **PA20S/PA65 DIRECTORY**<br>**Proof 1 Submitted by Vendor:**<br>8/27/2012 | 3 | 11/9/2012 | | 11/15/2012 |
| **PA20S/PA65 FORM**<br>**Proof 1 Submitted by Vendor:**<br>8/17/2012 | 4 | 11/6/2012 | | 11/8/121 |
| **PA20S/PA65 SCHEDULE D**<br>**Proof 1 Submitted by Vendor:**<br>8/13/2012 | 4 | 11/1/2012 | | 11/27/2012 |
| **PA20S/PA65 SCHEDULE E**<br>**Proof 1 Submitted by Vendor:**<br>8/27/2012 | 4 | 12/6/2012 | | 12/17/2012 |
| **PA-40**<br>**Proof 1 Submitted by Vendor:**<br>12/5/2012 | 1 | 12/5/2012 | | 12/13/2012 |

| | | | |
|---|---|---|---|
| **PA-40 NRC** | 3 | 11/29/2012 | 12/7/2012 |
| **Proof 1 Submitted by Vendor:** 8/29/2012 | | | |
| **PA-40 NRC-I** | 1 | 8/29/2012 | 9/7/2012 |
| **Proof 1 Submitted by Vendor:** 8/29/2012 | | | |
| **PA-40 SCHEDULE C** | 3 | 1/11/2013 | 1/15/2013 |
| **Proof 1 Submitted by Vendor:** 10/31/2012 | | | |
| **PA-40 SCHEDULE G-R** | 1 | 12/21/2012 | 1/11/2013 |
| **Proof 1 Submitted by Vendor:** 12/21/2012 | | | |
| **PA-40ES PAYMENT VOUCHER** | 1 | 11/26/2012 | 12/7/2012 |
| **Proof 1 Submitted by Vendor:** 11/26/2012 | | | |
| **PA-40X** | 1 | 12/3/2012 | 12/17/2012 |
| **Proof 1 Submitted by Vendor:** 12/3/2012 | | | |
| **PA-41** | 1 | 11/15/2012 | 12/3/2012 |
| **Proof 1 Submitted by Vendor:** 11/15/2012 | | | |
| **PA-41 PAYMENT VOUCHER** | 1 | 11/1/2012 | 11/16/2012 |
| **Proof 1 Submitted by Vendor:** 11/1/2012 | | | |
| **PA-41X** | 2 | 1/15/2013 | 1/16/2013 |
| **Proof 1 Submitted by Vendor:** 12/11/2012 | | | |

| | | | |
|---|---|---|---|
| **PA-65 CORP** | 1 | 8/30/2012 | 9/7/2012 |
| **Proof 1 Submitted by Vendor:** 8/30/2012 | | | |
| **PA-V PAYMENT VOUCHER** | 1 | 11/15/2012 | 11/27/2012 |
| **Proof 1 Submitted by Vendor:** 11/15/2012 | | | |
| **RCT-101** | 3 | 11/7/2012 | 11/7/2012 |
| **Proof 1 Submitted by Vendor:** 10/3/2012 | | | |
| **RCT-101I** | 3 | 11/7/2012 | 11/7/2012 |
| **Proof 1 Submitted by Vendor:** 10/3/2012 | | | |
| **RCT-103** | 1 | 10/3/2012 | 10/23/2012 |
| **Proof 1 Submitted by Vendor:** 10/3/2012 | | | |
| **REV-276** | 3 | 1/17/2013 | 1/17/2013 |
| **Proof 1 Submitted by Vendor:** 12/19/2012 | | | |
| **RK-1** | 2 | 9/18/2015 | 9/21/2012 |
| **Proof 1 Submitted by Vendor:** 9/18/2012 | | | |

# INTUIT - Turbo Tax

| | Current Proof | Received From Vendor | Vendor Received Disapproval | Vendor Received Approval |
|---|---|---|---|---|
| **PA-40** | 3 | 11/30/2012 | | 12/7/2012 |
| **Proof 1 Submitted by Vendor:** 10/3/2012 | | | | |

| | | | | |
|---|---|---|---|---|
| **PA-40 SCHEDULE C**<br>**Proof 1 Submitted by Vendor:** 10/3/2012 | 3 | 12/17/2012 | | 12/27/2012 |
| **PA-40 SCHEDULE G-R**<br>**Proof 1 Submitted by Vendor:** 10/3/2012 | 3 | 1/7/2013 | | 1/16/2013 |
| **PA-40ES PAYMENT VOUCHER**<br>**Proof 1 Submitted by Vendor:** 11/26/2012 | 1 | 11/26/2012 | | 12/7/2012 |
| **PA-40X**<br>**Proof 1 Submitted by Vendor:** 10/3/2012 | 2 | 12/27/2012 | | 1/11/2013 |
| **PA-V PAYMENT VOUCHER**<br>**Proof 1 Submitted by Vendor:** 11/26/2012 | 1 | 11/26/2012 | | 12/7/2012 |
| **REV-276**<br>**Proof 1 Submitted by Vendor:** 10/3/2012 | 2 | 12/18/2012 | | 1/2/2013 |

# JACKSON HEWITT

| | Current Proof | Received From Vendor | Vendor Received Disapproval | Vendor Received Approval |
|---|---|---|---|---|
| **PA-40**<br>**Proof 1 Submitted by Vendor:** 10/16/2012 | 3 | 11/21/2012 | | 11/27/2012 |
| **PA-40 SCHEDULE C**<br>**Proof 1 Submitted by Vendor:** 10/10/2012 | 3 | 11/15/2012 | | 11/16/2012 |

| | | | | |
|---|---|---|---|---|
| **PA-40 SCHEDULE G-R**<br>**Proof 1 Submitted by Vendor:** 10/10/2012 | 2 | 11/15/2012 | | 11/16/2012 |
| **PA-40ES PAYMENT VOUCHER**<br>**Proof 1 Submitted by Vendor:** 10/16/2012 | 1 | 10/16/2012 | | 11/2/2012 |
| **PA-40X**<br>**Proof 1 Submitted by Vendor:** 10/10/2012 | 1 | 10/10/2012 | | 10/26/2012 |
| **PA-V PAYMENT VOUCHER**<br>**Proof 1 Submitted by Vendor:** 10/16/2012 | 1 | 10/16/2012 | | 11/2/2012 |
| **REV-276**<br>**Proof 1 Submitted by Vendor:** 11/15/2012 | 3 | 12/3/2012 | | 12/18/2012 |

# LACKNER GROUP

| | Current Proof | Received From Vendor | Vendor Received Disapproval | Vendor Received Approval |
|---|---|---|---|---|
| **NRK-1**<br>**Proof 1 Submitted by Vendor:** 12/27/2012 | 2 | 1/4/2013 | | 1/24/2013 |
| **PA-40 SCHEDULE C**<br>**Proof 1 Submitted by Vendor:** 12/27/2012 | 3 | 1/23/2013 | | 1/30/2013 |
| **PA-40ES PAYMENT VOUCHER**<br>**Proof 1 Submitted by Vendor:** 12/27/2012 | 2 | 1/4/2013 | | 1/11/2013 |

| | | | |
|---|---|---|---|
| **PA-41** | 3 | 1/23/2013 | 1/30/2013 |
| **Proof 1 Submitted by Vendor:** 12/27/2012 | | | |
| **PA-41 PAYMENT VOUCHER** | 2 | 1/4/2013 | 1/11/2013 |
| **Proof 1 Submitted by Vendor:** 12/27/2012 | | | |
| **REV-276** | 3 | 1/23/2013 | 1/30/2013 |
| **Proof 1 Submitted by Vendor:** 12/27/2012 | | | |
| **RK-1** | 2 | 1/4/2013 | 1/24/2013 |
| **Proof 1 Submitted by Vendor:** 12/27/2012 | | | |

# LIBERTY TAX SERVICES

| | Current Proof | Received From Vendor | Vendor Received Disapproval | Vendor Received Approval |
|---|---|---|---|---|
| **NRK-1** | 2 | 8/28/2012 | | 8/29/2012 |
| **Proof 1 Submitted by Vendor:** 8/17/2012 | | | | |
| **PA-1000** | 2 | 11/30/2012 | | 12/7/2012 |
| **Proof 1 Submitted by Vendor:** 11/8/2012 | | | | |
| **PA-40** | 2 | 10/23/2012 | | 11/2/2012 |
| **Proof 1 Submitted by Vendor:** 10/1/2012 | | | | |
| **PA-40 SCHEDULE C** | 1 | 10/1/2012 | | 10/16/2012 |
| **Proof 1 Submitted by Vendor:** 10/1/2012 | | | | |

| | | | |
|---|---|---|---|
| **PA-40 SCHEDULE G-R** | 2 | 10/23/2012 | 11/2/2012 |
| **Proof 1 Submitted by Vendor:** 10/1/2012 | | | |
| **PA-40ES PAYMENT VOUCHER** | 1 | 10/11/2012 | 10/26/2012 |
| **Proof 1 Submitted by Vendor:** 10/11/2012 | | | |
| **PA-40X** | 2 | 10/23/2012 | 11/2/2012 |
| **Proof 1 Submitted by Vendor:** 10/1/2012 | | | |
| **PA-V PAYMENT VOUCHER** | 1 | 10/11/2012 | 10/26/2012 |
| **Proof 1 Submitted by Vendor:** 10/11/2012 | | | |
| **REV-276** | 1 | 12/3/2012 | 12/20/2012 |
| **Proof 1 Submitted by Vendor:** 12/3/2012 | | | |
| **RK-1** | 1 | 8/17/2012 | 8/27/2012 |
| **Proof 1 Submitted by Vendor:** 8/17/2012 | | | |

# MARTIN ACCOUNTING SERVICES

| | Current Proof | Received From Vendor | Vendor Received Disapproval | Vendor Received Approval |
|---|---|---|---|---|
| **NRK-1** | 2 | 1/3/2013 | | 1/4/2013 |
| **Proof 1 Submitted by Vendor:** 11/26/2012 | | | | |
| **PA20S/PA65 DIRECTORY** | 1 | 11/26/2012 | | 12/13/2012 |
| **Proof 1 Submitted by Vendor:** 11/26/2012 | | | | |

| | | | |
|---|---|---|---|
| **PA20S/PA65 FORM** | 2 | 1/9/2013 | 1/15/2013 |
| **Proof 1 Submitted by Vendor:** 11/26/2012 | | | |
| **PA20S/PA65 SCHEDULE E** | 1 | 11/26/2012 | 12/13/2012 |
| **Proof 1 Submitted by Vendor:** 11/26/2012 | | | |
| **PA-40** | 1 | 11/26/2012 | 12/13/2012 |
| **Proof 1 Submitted by Vendor:** 11/26/2012 | | | |
| **PA-40 SCHEDULE C** | 2 | 1/3/2013 | 1/4/2013 |
| **Proof 1 Submitted by Vendor:** 11/26/2012 | | | |
| **PA-40ES PAYMENT VOUCHER** | 1 | 11/26/2012 | 12/7/2012 |
| **Proof 1 Submitted by Vendor:** 11/26/2012 | | | |
| **REV-276** | 3 | 1/14/2013 | 1/25/2013 |
| **Proof 1 Submitted by Vendor:** 12/31/2012 | | | |
| **RK-1** | 2 | 1/3/2013 | 1/4/2013 |
| **Proof 1 Submitted by Vendor:** 11/26/2012 | | | |

# ON-LINE TAXES, INC.

| | Current Proof | Received From Vendor | Vendor Received Disapproval | Vendor Received Approval |
|---|---|---|---|---|
| **CORPTAX_PymtVoucher** | 1 | 2/19/2013 | 2/21/2013 | |
| **Proof 1 Submitted by Vendor:** 2/19/2013 | | | | |

| | | | |
|---|---|---|---|
| **NON-RESIDENT PAYMENT VOUCHER**<br>**Proof 1 Submitted by Vendor:**<br>9/19/2012 | 1 | 9/19/2012 | 9/26/2012 |
| **NRK-1**<br>**Proof 1 Submitted by Vendor:**<br>9/19/2012 | 2 | 9/21/2012 | 9/27/2012 |
| **PA-1000**<br>**Proof 1 Submitted by Vendor:**<br>2/19/2013 | 1 | 2/19/2013 | |
| **PA20S/PA65 DIRECTORY**<br>**Proof 1 Submitted by Vendor:**<br>9/19/2012 | 1 | 9/19/2012 | 9/26/2012 |
| **PA20S/PA65 FORM**<br>**Proof 1 Submitted by Vendor:**<br>9/19/2012 | 3 | 10/2/2012 | 10/10/2012 |
| **PA20S/PA65 SCHEDULE D**<br>**Proof 1 Submitted by Vendor:**<br>9/19/2012 | 3 | 10/2/2012 | 10/10/2012 |
| **PA20S/PA65 SCHEDULE E**<br>**Proof 1 Submitted by Vendor:**<br>9/19/2012 | 3 | 10/2/2012 | 10/16/2012 |
| **PA-40**<br>**Proof 1 Submitted by Vendor:**<br>10/17/2012 | 2 | 11/19/2012 | 11/27/2012 |
| **PA-40 NRC**<br>**Proof 1 Submitted by Vendor:**<br>9/19/2012 | 2 | 9/21/2012 | 9/27/2012 |

| | | | |
|---|---|---|---|
| **PA-40 NRC-I** | 3 | 10/2/2012 | 10/10/2012 |
| **Proof 1 Submitted by Vendor:** 9/19/2012 | | | |
| **PA-40 SCHEDULE C** | 2 | 11/19/2012 | 11/27/2012 |
| **Proof 1 Submitted by Vendor:** 10/17/2012 | | | |
| **PA-40 SCHEDULE G-R** | 1 | 10/17/2012 | 11/7/2012 |
| **Proof 1 Submitted by Vendor:** 10/17/2012 | | | |
| **PA-40ES PAYMENT VOUCHER** | 1 | 12/20/2012 | 1/4/2013 |
| **Proof 1 Submitted by Vendor:** 12/20/2012 | | | |
| **PA-40X** | 2 | 11/6/2012 | 12/3/2012 |
| **Proof 1 Submitted by Vendor:** 10/17/2012 | | | |
| **PA-41** | 1 | 10/2/2012 | 10/16/2012 |
| **Proof 1 Submitted by Vendor:** 10/2/2012 | | | |
| **PA-41 PAYMENT VOUCHER** | 1 | 2/19/2013 | 2/22/2013 |
| **Proof 1 Submitted by Vendor:** 2/19/2013 | | | |
| **PA-65 CORP** | 3 | 10/2/2012 | 10/10/2012 |
| **Proof 1 Submitted by Vendor:** 9/19/2012 | | | |
| **PA-V PAYMENT VOUCHER** | 1 | 12/20/2012 | 1/4/2013 |
| **Proof 1 Submitted by Vendor:** 12/20/2012 | | | |

| | | | | |
|---|---|---|---|---|
| **RCT-101** | 2 | 11/6/2012 | | 11/16/2012 |
| **Proof 1 Submitted by Vendor:** 10/17/2012 | | | | |
| **RCT-101D** | 1 | 2/19/2013 | | 2/22/2013 |
| **Proof 1 Submitted by Vendor:** 2/19/2013 | | | | |
| **RCT-101I** | 2 | 11/6/2012 | | 11/16/2012 |
| **Proof 1 Submitted by Vendor:** 10/17/2012 | | | | |
| **RCT-103** | 2 | 11/6/2012 | | 11/16/2012 |
| **Proof 1 Submitted by Vendor:** 10/17/2012 | | | | |
| **RCT-128C** | 1 | 2/19/2013 | 2/22/2013 | |
| **Proof 1 Submitted by Vendor:** 2/19/2013 | | | | |
| **RK-1** | 2 | 9/21/2012 | | 9/27/2012 |
| **Proof 1 Submitted by Vendor:** 9/19/2012 | | | | |

# PETZ ENTERPRISE

| | Current Proof | Received From Vendor | Vendor Received Disapproval | Vendor Received Approval |
|---|---|---|---|---|
| **NRK-1** | 3 | 2/12/2013 | | 2/12/2013 |
| **Proof 1 Submitted by Vendor:** 12/3/2012 | | | | |
| **NRK-1** | 3 | 1/31/2013 | 2/11/2013 | |
| **Proof 1 Submitted by Vendor:** 12/3/2012 | | | | |

| | | | |
|---|---|---|---|
| **PA-1000** | 3 | 2/12/2013 | 2/15/2013 |
| **Proof 1 Submitted by Vendor:** 1/10/2013 | | | |
| **PA-40** | 6 | 2/15/2013 | 2/15/2013 |
| **Proof 1 Submitted by Vendor:** 12/3/2012 | | | |
| **PA-40 SCHEDULE C** | 3 | 1/31/2013 | 2/12/2013 |
| **Proof 1 Submitted by Vendor:** 12/3/2012 | | | |
| **PA-40 SCHEDULE G-R** | 3 | 1/31/2013 | 2/12/2013 |
| **Proof 1 Submitted by Vendor:** 12/3/2012 | | | |
| **PA-40ES PAYMENT VOUCHER** | 1 | 12/14/2012 | 12/24/2012 |
| **Proof 1 Submitted by Vendor:** 12/14/2012 | | | |
| **PA-40X** | 4 | 2/6/2013 | 2/12/2013 |
| **Proof 1 Submitted by Vendor:** 12/3/2012 | | | |
| **PA-V PAYMENT VOUCHER** | 3 | 1/31/2013 | 2/8/2013 |
| **Proof 1 Submitted by Vendor:** 12/3/2012 | | | |
| **REV-276** | 5 | 2/19/2013 | 2/22/2013 |
| **Proof 1 Submitted by Vendor:** 1/31/2013 | | | |
| **RK-1** | 4 | 2/6/2013 | 2/12/2013 |
| **Proof 1 Submitted by Vendor:** 12/3/2012 | | | |

# PRICEWATERHOUSECOOPERS

| | Current Proof | Received From Vendor | Vendor Received Disapproval | Vendor Received Approval |
|---|---|---|---|---|
| **NRK-1** | 2 | 1/10/2013 | | 1/30/2013 |
| **Proof 1 Submitted by Vendor:** 12/31/2012 | | | | |
| **RK-1** | 2 | 1/10/2013 | | 1/30/2013 |
| **Proof 1 Submitted by Vendor:** 12/31/2012 | | | | |

# SOLUTIONS FOR PROGRESS

| | Current Proof | Received From Vendor | Vendor Received Disapproval | Vendor Received Approval |
|---|---|---|---|---|
| **PA-1000** | 3 | 1/4/2013 | | 1/8/2013 |
| **Proof 1 Submitted by Vendor:** 12/3/2012 | | | | |
| **PA-40** | 3 | 1/4/2013 | | 1/8/2013 |
| **Proof 1 Submitted by Vendor:** 12/3/2012 | | | | |
| **PA-V PAYMENT VOUCHER** | 2 | 12/19/2012 | | |
| **Proof 1 Submitted by Vendor:** 12/3/2012 | | | | |

# STF

| | Current Proof | Received From Vendor | Vendor Received Disapproval | Vendor Received Approval |
|---|---|---|---|---|
| **101D** | 2 | 1/23/2013 | | 2/12/2013 |
| **Proof 1 Submitted by Vendor:** 1/10/2013 | | | | |

| | | | |
|---|---|---|---|
| **CORPTAX_PymtVoucher** | 1 | 2/19/2013 | 2/22/2013 |
| **Proof 1 Submitted by Vendor:** 2/19/2013 | | | |
| **NON-RESIDENT PAYMENT VOUCHER** | 2 | 8/10/2012 | 8/14/2012 |
| **Proof 1 Submitted by Vendor:** 7/26/2012 | | | |
| **NRK-1** | 2 | 8/10/2012 | 8/14/2012 |
| **Proof 1 Submitted by Vendor:** 7/26/2012 | | | |
| **PA-1000** | 2 | 12/18/2012 | 12/21/2012 |
| **Proof 1 Submitted by Vendor:** 11/26/2012 | | | |
| **PA20S/PA65 DIRECTORY** | 1 | 7/26/2012 | 8/8/2012 |
| **Proof 1 Submitted by Vendor:** 7/26/2012 | | | |
| **PA20S/PA65 FORM** | 1 | 7/26/2012 | 8/8/2012 |
| **Proof 1 Submitted by Vendor:** 7/26/2012 | | | |
| **PA20S/PA65 SCHEDULE D** | 1 | 7/26/2012 | 8/8/2012 |
| **Proof 1 Submitted by Vendor:** 7/26/2012 | | | |
| **PA20S/PA65 SCHEDULE E** | 1 | 7/26/2012 | 8/8/2012 |
| **Proof 1 Submitted by Vendor:** 7/26/2012 | | | |
| **PA-40** | 1 | 10/22/2012 | 11/8/2012 |
| **Proof 1 Submitted by Vendor:** 10/22/2012 | | | |

| | | | |
|---|---|---|---|
| **PA-40 NRC** | 3 | 10/22/2012 | 10/24/2012 |
| **Proof 1 Submitted by Vendor:** 7/26/2012 | | | |
| **PA-40 NRC-I** | 1 | 7/26/2012 | 8/8/2012 |
| **Proof 1 Submitted by Vendor:** 7/26/2012 | | | |
| **PA-40 SCHEDULE C** | 2 | 11/1/2012 | 11/27/2012 |
| **Proof 1 Submitted by Vendor:** 10/22/2012 | | | |
| **PA-40 SCHEDULE G-R** | 3 | 12/24/2012 | 1/2/2013 |
| **Proof 1 Submitted by Vendor:** 10/22/2012 | | | |
| **PA-40ES PAYMENT VOUCHER** | 1 | 12/24/2012 | 1/7/2013 |
| **Proof 1 Submitted by Vendor:** 12/24/2012 | | | |
| **PA-40X** | 1 | 10/22/2012 | 11/7/2012 |
| **Proof 1 Submitted by Vendor:** 10/22/2012 | | | |
| **PA-41** | 2 | 11/30/2012 | 12/7/2012 |
| **Proof 1 Submitted by Vendor:** 10/22/2012 | | | |
| **PA-41 PAYMENT VOUCHER** | 1 | 12/24/2012 | 1/7/2013 |
| **Proof 1 Submitted by Vendor:** 12/24/2012 | | | |
| **PA-41X** | 1 | 11/1/2012 | 11/16/2012 |
| **Proof 1 Submitted by Vendor:** 11/1/2012 | | | |

| | | | |
|---|---|---|---|
| **PA-65 CORP** | 1 | 7/26/2012 | 8/8/2012 |
| **Proof 1 Submitted by Vendor:** 7/26/2012 | | | |
| **PA-V PAYMENT VOUCHER** | 1 | 12/24/2012 | 1/7/2013 |
| **Proof 1 Submitted by Vendor:** 12/24/2012 | | | |
| **RCT-101** | 2 | 12/24/2012 | 1/2/2013 |
| **Proof 1 Submitted by Vendor:** 11/1/2012 | | | |
| **RCT-101I** | 1 | 10/22/2012 | 11/7/2012 |
| **Proof 1 Submitted by Vendor:** 10/22/2012 | | | |
| **RCT-103** | 1 | 10/22/2012 | 11/7/2012 |
| **Proof 1 Submitted by Vendor:** 10/22/2012 | | | |
| **RCT-121A** | 2 | 11/26/2012 | 12/7/2012 |
| **Proof 1 Submitted by Vendor:** 10/22/2012 | | | |
| **RCT-121B** | 2 | 11/26/2012 | 12/7/2012 |
| **Proof 1 Submitted by Vendor:** 10/22/2012 | | | |
| **RCT-121C** | 2 | 11/26/2012 | 12/7/2012 |
| **Proof 1 Submitted by Vendor:** 10/22/2012 | | | |
| **RCT-122** | 2 | 11/26/2012 | 12/7/2012 |
| **Proof 1 Submitted by Vendor:** 10/22/2012 | | | |

| | | | |
|---|---|---|---|
| **RCT-123** | 2 | 11/26/2012 | 12/7/2012 |
| **Proof 1 Submitted by Vendor:** 10/22/2012 | | | |
| **RCT-124** | 2 | 11/26/2012 | 12/7/2012 |
| **Proof 1 Submitted by Vendor:** 10/22/2012 | | | |
| **RCT-125** | 2 | 11/26/2012 | 12/7/2012 |
| **Proof 1 Submitted by Vendor:** 10/22/2012 | | | |
| **RCT-126** | 2 | 11/26/2012 | 12/7/2012 |
| **Proof 1 Submitted by Vendor:** 10/22/2012 | | | |
| **RCT-128C** | 1 | 1/10/2013 | 1/24/2013 |
| **Proof 1 Submitted by Vendor:** 1/10/2013 | | | |
| **RCT-132** | 2 | 11/26/2012 | 12/7/2012 |
| **Proof 1 Submitted by Vendor:** 10/22/2012 | | | |
| **RCT-143** | 2 | 11/26/2012 | 12/7/2012 |
| **Proof 1 Submitted by Vendor:** 10/22/2012 | | | |
| **REV-276** | 1 | 11/26/2012 | 12/12/2012 |
| **Proof 1 Submitted by Vendor:** 11/26/2012 | | | |
| **RK-1** | 2 | 8/10/2012 | 8/14/2012 |
| **Proof 1 Submitted by Vendor:** 7/26/2012 | | | |

# TAX HAWK

| | Current Proof | Received From Vendor | Vendor Received Disapproval | Vendor Received Approval |
|---|---|---|---|---|
| **PA-40**<br>**Proof 1 Submitted by Vendor:** 11/13/2012 | 2 | 12/4/2012 | | 12/7/2012 |
| **PA-40 SCHEDULE C**<br>**Proof 1 Submitted by Vendor:** 11/13/2012 | 2 | 11/21/2012 | | 12/7/2012 |
| **PA-40 SCHEDULE G-R**<br>**Proof 1 Submitted by Vendor:** 11/13/2012 | 2 | 12/4/2012 | | 12/7/2012 |
| **PA-40ES PAYMENT VOUCHER**<br>**Proof 1 Submitted by Vendor:** 11/13/2012 | 1 | 11/13/2012 | | 11/30/2012 |
| **PA-40X**<br>**Proof 1 Submitted by Vendor:** 11/13/2012 | 1 | 11/13/2012 | | 11/30/2012 |
| **PA-V PAYMENT VOUCHER**<br>**Proof 1 Submitted by Vendor:** 11/13/2012 | 1 | 11/13/2012 | | 11/30/2012 |

# TAX SIMPLE

| | Current Proof | Received From Vendor | Vendor Received Disapproval | Vendor Received Approval |
|---|---|---|---|---|
| **NON-RESIDENT PAYMENT VOUCHER**<br>**Proof 1 Submitted by Vendor:** 11/6/2012 | 2 | 11/21/2012 | | 11/30/2012 |

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|---|---|---|---|
| **NRK-1** | 2 | 11/21/2012 | 12/7/2012 |
| **Proof 1 Submitted by Vendor:** 11/6/2012 | | | |
| **PA-1000** | 3 | 2/1/2013 | 2/15/2013 |
| **Proof 1 Submitted by Vendor:** 12/10/2012 | | | |
| **PA20S/PA65 FORM** | 3 | 12/12/2012 | 12/17/2012 |
| **Proof 1 Submitted by Vendor:** 11/6/2012 | | | |
| **PA20S/PA65 SCHEDULE D** | 2 | 11/21/2012 | 12/7/2012 |
| **Proof 1 Submitted by Vendor:** 11/6/2012 | | | |
| **PA20S/PA65 SCHEDULE E** | 3 | 12/12/2012 | 12/17/2012 |
| **Proof 1 Submitted by Vendor:** 11/6/2012 | | | |
| **PA-40** | 4 | 12/10/2012 | 12/13/2012 |
| **Proof 1 Submitted by Vendor:** 10/15/2012 | | | |
| **PA-40 SCHEDULE C** | 4 | 2/13/2013 | 2/22/2013 |
| **Proof 1 Submitted by Vendor:** 10/26/2012 | | | |
| **PA-40 SCHEDULE G-R** | 3 | 11/15/2012 | 11/30/2012 |
| **Proof 1 Submitted by Vendor:** 10/15/2012 | | | |
| **PA-40ES PAYMENT VOUCHER** | 1 | 10/26/2012 | 11/16/2012 |
| **Proof 1 Submitted by Vendor:** 10/26/2012 | | | |

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|---|---|---|---|
| **PA-40X** | 1 | 12/10/2012 | 12/20/2012 |
| **Proof 1 Submitted by Vendor:** 12/10/2012 | | | |
| **PA-65 CORP** | 1 | 11/6/2012 | 12/3/2012 |
| **Proof 1 Submitted by Vendor:** 11/6/2012 | | | |
| **PA-V PAYMENT VOUCHER** | 1 | 10/26/2012 | 11/16/2012 |
| **Proof 1 Submitted by Vendor:** 10/26/2012 | | | |
| **RCT-101** | 2 | 11/29/2012 | 12/13/2012 |
| **Proof 1 Submitted by Vendor:** 11/6/2012 | | | |
| **RCT-101I** | 2 | 11/29/2012 | 12/13/2012 |
| **Proof 1 Submitted by Vendor:** 11/6/2012 | | | |
| **RCT-103** | 3 | 12/20/2012 | 12/28/2012 |
| **Proof 1 Submitted by Vendor:** 11/6/2012 | | | |
| **REV-276** | 3 | 2/13/2013 | 2/22/2013 |
| **Proof 1 Submitted by Vendor:** 11/15/2012 | | | |
| **RK-1** | 2 | 11/21/2012 | 12/7/2012 |
| **Proof 1 Submitted by Vendor:** 11/6/2012 | | | |

# TAX WORKS

| | Current Proof | Received From Vendor | Vendor Received Disapproval | Vendor Received Approval |
|---|---|---|---|---|

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|---|---|---|---|---|
| **CORPTAX_PymtVoucher** | 2 | 1/4/2013 | | 1/15/2013 |
| **Proof 1 Submitted by Vendor:** 12/5/2012 | | | | |
| **NON-RESIDENT PAYMENT VOUCHER** | 2 | 12/21/2012 | | 1/7/2013 |
| **Proof 1 Submitted by Vendor:** 12/5/2012 | | | | |
| **NRK-1** | 3 | 1/3/2013 | | 1/24/2013 |
| **Proof 1 Submitted by Vendor:** 12/5/2012 | | | | |
| **PA-1000** | 5 | 2/12/2013 | 2/12/2013 | |
| **Proof 1 Submitted by Vendor:** 12/20/2012 | | | | |
| **PA-1000** | 5 | 2/13/2013 | | 2/13/2013 |
| **Proof 1 Submitted by Vendor:** 12/20/2012 | | | | |
| **PA20S/PA65 DIRECTORY** | 1 | 12/5/2012 | | 12/20/2012 |
| **Proof 1 Submitted by Vendor:** 12/5/2012 | | | | |
| **PA20S/PA65 FORM** | 2 | 12/20/2012 | | 12/31/2012 |
| **Proof 1 Submitted by Vendor:** 12/5/2012 | | | | |
| **PA20S/PA65 SCHEDULE D** | 4 | 1/23/2013 | | 1/25/2013 |
| **Proof 1 Submitted by Vendor:** 12/5/2012 | | | | |
| **PA20S/PA65 SCHEDULE E** | 2 | 12/21/2012 | | 1/11/2013 |
| **Proof 1 Submitted by Vendor:** 12/5/2012 | | | | |

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|---|---|---|---|
| **PA-40** | 2 | 1/14/2013 | 1/16/2013 |
| **Proof 1 Submitted by Vendor:** 12/13/2012 | | | |
| **PA-40 NRC** | 3 | 1/17/2013 | 1/17/2013 |
| **Proof 1 Submitted by Vendor:** 12/5/2012 | | | |
| **PA-40 NRC-I** | 2 | 12/20/2012 | 12/31/2012 |
| **Proof 1 Submitted by Vendor:** 12/5/2012 | | | |
| **PA-40 SCHEDULE C** | 4 | 1/29/2013 | 2/4/2013 |
| **Proof 1 Submitted by Vendor:** | | | |
| **PA-40 SCHEDULE G-R** | 2 | 1/14/2013 | 1/16/2013 |
| **Proof 1 Submitted by Vendor:** 12/13/2012 | | | |
| **PA-40ES PAYMENT VOUCHER** | 1 | 12/13/2012 | 12/20/2012 |
| **Proof 1 Submitted by Vendor:** 12/13/2012 | | | |
| **PA-40X** | 2 | 1/14/2013 | 1/16/2013 |
| **Proof 1 Submitted by Vendor:** 12/13/2012 | | | |
| **PA-41** | 3 | 1/17/2013 | 1/17/2013 |
| **Proof 1 Submitted by Vendor:** | | | |
| **PA-41 PAYMENT VOUCHER** | 1 | 12/13/2012 | 12/24/2012 |
| **Proof 1 Submitted by Vendor:** 12/13/2012 | | | |

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|---|---|---|---|
| **PA-41X** | 1 | 12/13/2012 | 1/2/2013 |
| **Proof 1 Submitted by Vendor:** 12/13/2012 | | | |
| **PA-65 CORP** | 3 | 1/17/2013 | 1/17/2013 |
| **Proof 1 Submitted by Vendor:** 12/5/2012 | | | |
| **PA-V PAYMENT VOUCHER** | 1 | 12/13/2012 | 12/24/2012 |
| **Proof 1 Submitted by Vendor:** 12/13/2012 | | | |
| **RCT-101** | 4 | 1/7/2013 | 1/15/2013 |
| **Proof 1 Submitted by Vendor:** 11/1/2012 | | | |
| **RCT-101D** | 2 | 11/29/2012 | 12/5/2012 |
| **Proof 1 Submitted by Vendor:** 11/1/2012 | | | |
| **RCT-101I** | 4 | 1/7/2013 | 1/15/2013 |
| **Proof 1 Submitted by Vendor:** 11/1/2012 | | | |
| **RCT-103** | 4 | 1/7/2013 | 1/15/2013 |
| **Proof 1 Submitted by Vendor:** 11/1/2012 | | | |
| **RCT-128C** | 4 | 1/7/2013 | 1/15/2013 |
| **Proof 1 Submitted by Vendor:** 11/1/2012 | | | |
| **REV-276** | 4 | 1/23/2013 | 1/25/2013 |
| **Proof 1 Submitted by Vendor:** 12/5/2012 | | | |

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|---|---|---|---|---|
| **RK-1** | 1 | 12/5/2012 | | 12/20/2012 |
| **Proof 1 Submitted by Vendor:** 12/5/2012 | | | | |

# TAXACT – 2ND STORY SOFTWARE

| | Current Proof | Received From Vendor | Vendor Received Disapproval | Vendor Received Approval |
|---|---|---|---|---|
| **CORPTAX_PymtVoucher** | 1 | 11/1/2012 | | 11/16/2012 |
| **Proof 1 Submitted by Vendor:** 11/1/2012 | | | | |
| **NON-RESIDENT PAYMENT VOUCHER** | 1 | 8/6/2012 | | 8/15/2012 |
| **Proof 1 Submitted by Vendor:** 8/6/2012 | | | | |
| **NRK-1** | 2 | 8/10/2012 | | 8/22/2012 |
| **Proof 1 Submitted by Vendor:** 8/6/2012 | | | | |
| **PA20S/PA65 DIRECTORY** | 1 | 8/6/2012 | | 8/15/2012 |
| **Proof 1 Submitted by Vendor:** 8/6/2012 | | | | |
| **PA20S/PA65 FORM** | 2 | 8/16/2012 | | 8/22/2012 |
| **Proof 1 Submitted by Vendor:** 8/6/2012 | | | | |
| **PA20S/PA65 SCHEDULE D** | 1 | 8/6/2012 | | 8/15/2012 |
| **Proof 1 Submitted by Vendor:** 8/6/2012 | | | | |
| **PA20S/PA65 SCHEDULE E** | 1 | 8/6/2012 | | 8/15/2012 |
| **Proof 1 Submitted by Vendor:** 8/6/2012 | | | | |

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|---|---|---|---|
| **PA-40** | 1 | 10/25/2012 | 11/16/2012 |
| **Proof 1 Submitted by Vendor:** 10/25/2012 | | | |
| **PA-40 SCHEDULE C** | 1 | 10/25/2012 | 11/16/2012 |
| **Proof 1 Submitted by Vendor:** 10/25/2012 | | | |
| **PA-40 SCHEDULE G-R** | 1 | 10/25/2012 | 11/16/2012 |
| **Proof 1 Submitted by Vendor:** 10/25/2012 | | | |
| **PA-40ES PAYMENT VOUCHER** | 1 | 10/22/2012 | 11/5/2012 |
| **Proof 1 Submitted by Vendor:** 10/22/2012 | | | |
| **PA-40X** | 1 | 10/25/2012 | 11/16/2012 |
| **Proof 1 Submitted by Vendor:** 10/25/2012 | | | |
| **PA-65 CORP** | 4 | 8/28/2012 | 8/29/2012 |
| **Proof 1 Submitted by Vendor:** 8/6/2012 | | | |
| **PA-V PAYMENT VOUCHER** | 2 | 11/13/2012 | 11/30/2012 |
| **Proof 1 Submitted by Vendor:** 10/22/2012 | | | |
| **RCT-101** | 1 | 10/9/2012 | 10/24/2012 |
| **Proof 1 Submitted by Vendor:** 10/9/2012 | | | |
| **RCT-103** | 1 | 10/9/2012 | 10/24/2012 |
| **Proof 1 Submitted by Vendor:** 10/9/2012 | | | |

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|---|---|---|---|---|
| **REV-276** | 2 | 11/28/2012 | | 12/13/2012 |
| **Proof 1 Submitted by Vendor:** 11/21/2012 | | | | |
| **RK-1** | 3 | 8/16/2012 | | 8/22/2012 |
| **Proof 1 Submitted by Vendor:** 8/6/2012 | | | | |

# TAXSLAYER

| | Current Proof | Received From Vendor | Vendor Received Disapproval | Vendor Received Approval |
|---|---|---|---|---|
| **CORPTAX_PymtVoucher** | 1 | 12/11/2012 | | 12/24/2012 |
| **Proof 1 Submitted by Vendor:** 12/11/2012 | | | | |
| **PA-1000** | 3 | 2/12/2013 | | 2/13/2013 |
| **Proof 1 Submitted by Vendor:** 12/11/2012 | | | | |
| **PA20S/PA65 DIRECTORY** | 1 | 8/3/2012 | | 8/15/2012 |
| **Proof 1 Submitted by Vendor:** 8/3/2012 | | | | |
| **PA20S/PA65 FORM** | 2 | 8/24/2012 | | 8/27/2012 |
| **Proof 1 Submitted by Vendor:** 8/3/2012 | | | | |
| **PA20S/PA65 SCHEDULE D** | 2 | 8/24/2012 | | 8/27/2012 |
| **Proof 1 Submitted by Vendor:** 8/3/2012 | | | | |
| **PA20S/PA65 SCHEDULE E** | 1 | 8/3/2012 | | 8/15/2012 |
| **Proof 1 Submitted by Vendor:** 8/3/2012 | | | | |

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|---|---|---|---|
| **PA-40** | 2 | 10/29/2012 | 11/5/2012 |
| **Proof 1 Submitted by Vendor:** 10/12/2012 | | | |
| **PA-40 NRC-I** | 2 | 10/12/2012 | 10/26/2012 |
| **Proof 1 Submitted by Vendor:** 8/3/2012 | | | |
| **PA-40 SCHEDULE C** | 2 | 10/22/2012 | 11/16/2012 |
| **Proof 1 Submitted by Vendor:** 10/12/2012 | | | |
| **PA-40 SCHEDULE G-R** | 3 | 1/8/2013 | 1/11/2013 |
| **Proof 1 Submitted by Vendor:** 10/12/2012 | | | |
| **PA-40ES PAYMENT VOUCHER** | 2 | 12/11/2012 | 12/24/2012 |
| **Proof 1 Submitted by Vendor:** 10/22/2012 | | | |
| **PA-40X** | 1 | 10/12/2012 | 10/26/2012 |
| **Proof 1 Submitted by Vendor:** 10/12/2012 | | | |
| **PA-41** | 1 | 10/12/2012 | 10/26/2012 |
| **Proof 1 Submitted by Vendor:** 10/12/2012 | | | |
| **PA-41 PAYMENT VOUCHER** | 1 | 12/14/2012 | 1/2/2013 |
| **Proof 1 Submitted by Vendor:** 12/14/2012 | | | |
| **PA-V PAYMENT VOUCHER** | 1 | 12/19/2012 | 1/2/2013 |
| **Proof 1 Submitted by Vendor:** 12/19/2012 | | | |

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|---|---|---|---|---|
| **RCT-101** | 1 | 10/12/2012 | | 11/7/2012 |
| **Proof 1 Submitted by Vendor:** 10/12/2012 | | | | |
| **RCT-101I** | 1 | 10/12/2012 | | 11/7/2012 |
| **Proof 1 Submitted by Vendor:** 10/12/2012 | | | | |
| **RCT-103** | 1 | 10/12/2012 | | 11/7/2012 |
| **Proof 1 Submitted by Vendor:** 10/12/2012 | | | | |
| **REV-276** | 1 | 1/9/2013 | | 1/24/2013 |
| **Proof 1 Submitted by Vendor:** 1/9/2013 | | | | |
| **RK-1** | 2 | 8/16/2012 | | 8/27/2012 |
| **Proof 1 Submitted by Vendor:** 8/3/2012 | | | | |

# TAXWARE SYSTEMS, INC.

| | Current Proof | Received From Vendor | Vendor Received Disapproval | Vendor Received Approval |
|---|---|---|---|---|
| **NRK-1** | 3 | 10/25/2012 | | 11/5/2012 |
| **Proof 1 Submitted by Vendor:** 8/10/2012 | | | | |
| **PA20S/PA65 DIRECTORY** | 3 | 10/25/2012 | | 11/5/2012 |
| **Proof 1 Submitted by Vendor:** 8/10/2012 | | | | |
| **PA20S/PA65 FORM** | 3 | 10/25/2012 | | 11/5/2012 |
| **Proof 1 Submitted by Vendor:** 8/10/2012 | | | | |

| | | | |
|---|---|---|---|
| **PA-40** | 3 | 11/30/2012 | 12/7/2012 |
| **Proof 1 Submitted by Vendor:** 11/5/2012 | | | |
| **PA-40 SCHEDULE C** | 3 | 11/30/2012 | 12/7/2012 |
| **Proof 1 Submitted by Vendor:** 11/5/2012 | | | |
| **PA-40 SCHEDULE G-R** | 3 | 11/30/2012 | 12/7/2012 |
| **Proof 1 Submitted by Vendor:** 11/5/2012 | | | |
| **PA-40ES PAYMENT VOUCHER** | 1 | 11/5/2012 | 11/30/2012 |
| **Proof 1 Submitted by Vendor:** 11/5/2012 | | | |
| **PA-V PAYMENT VOUCHER** | 1 | 11/5/2012 | 11/30/2012 |
| **Proof 1 Submitted by Vendor:** 11/5/2012 | | | |
| **RCT-101** | 2 | 10/25/2012 | 11/5/2012 |
| **Proof 1 Submitted by Vendor:** 10/4/2012 | | | |
| **RK-1** | 3 | 10/25/2012 | 11/5/2012 |
| **Proof 1 Submitted by Vendor:** 8/10/2012 | | | |

# THOMSON REUTERS

| | Current Proof | Received From Vendor | Vendor Received Disapproval | Vendor Received Approval |
|---|---|---|---|---|
| **CORPTAX_PymtVoucher** | 1 | 12/5/2012 | | 12/20/2012 |
| **Proof 1 Submitted by Vendor:** 12/5/2012 | | | | |

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|---|---|---|---|---|
| **NON-RESIDENT PAYMENT VOUCHER**<br>**Proof 1 Submitted by Vendor:**<br>8/28/2012 | 2 | 9/10/2012 | | 9/17/2012 |
| **NRK-1**<br>**Proof 1 Submitted by Vendor:**<br>8/28/2012 | 3 | 9/27/2012 | | 10/10/2012 |
| **PA-1000**<br>**Proof 1 Submitted by Vendor:**<br>11/21/2012 | 3 | 12/6/2012 | | 12/20/2012 |
| **PA20S/PA65 DIRECTORY**<br>**Proof 1 Submitted by Vendor:**<br>8/28/2012 | 3 | 9/27/2012 | | 10/10/2012 |
| **PA20S/PA65 FORM**<br>**Proof 1 Submitted by Vendor:**<br>8/28/2012 | 3 | 9/27/2012 | | 10/10/2012 |
| **PA20S/PA65 SCHEDULE D**<br>**Proof 1 Submitted by Vendor:**<br>8/28/2012 | 4 | 10/9/2012 | | 10/10/2012 |
| **PA20S/PA65 SCHEDULE E**<br>**Proof 1 Submitted by Vendor:**<br>8/28/2012 | 1 | 8/28/2012 | | 9/7/2012 |
| **PA-40**<br>**Proof 1 Submitted by Vendor:**<br>10/15/2012 | 3 | 10/31/2012 | 11/16/2012 | 11/30/2012 |
| **PA-40 NRC**<br>**Proof 1 Submitted by Vendor:**<br>8/28/2012 | 1 | 8/28/2012 | | 9/7/2012 |

| | | | |
|---|---|---|---|
| **PA-40 NRC-I** | 1 | 8/28/2012 | 9/7/2012 |
| **Proof 1 Submitted by Vendor:** 8/28/2012 | | | |
| **PA-40 SCHEDULE C** | 3 | 10/31/2012 | 11/16/2012 |
| **Proof 1 Submitted by Vendor:** 10/16/2012 | | | |
| **PA-40 SCHEDULE G-R** | 2 | 10/25/2012 | 11/16/2012 |
| **Proof 1 Submitted by Vendor:** 10/16/2012 | | | |
| **PA-40ES PAYMENT VOUCHER** | 1 | 10/22/2012 | 11/6/2012 |
| **Proof 1 Submitted by Vendor:** 10/22/2012 | | | |
| **PA-40X** | 2 | 10/31/2012 | 11/16/2012 |
| **Proof 1 Submitted by Vendor:** 10/25/2012 | | | |
| **PA-41** | 1 | 10/31/2012 | 11/16/2012 |
| **Proof 1 Submitted by Vendor:** 10/31/2012 | | | |
| **PA-41 PAYMENT VOUCHER** | 1 | 10/31/2012 | 11/16/2012 |
| **Proof 1 Submitted by Vendor:** 10/31/2012 | | | |
| **PA-41X** | 1 | 11/21/2012 | 12/7/2012 |
| **Proof 1 Submitted by Vendor:** 11/21/2012 | | | |
| **PA-65 CORP** | 4 | 9/27/2012 | 10/10/2012 |
| **Proof 1 Submitted by Vendor:** 8/28/2012 | | | |

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|---|---|---|---|
| **PA-V PAYMENT VOUCHER** | 1 | 10/16/2012 | 11/2/2012 |
| **Proof 1 Submitted by Vendor:** 10/16/2012 | | | |
| **RCT-101** | 2 | 12/18/2012 | 1/16/2013 |
| **Proof 1 Submitted by Vendor:** 12/4/2012 | | | |
| **RCT-101D** | 3 | 1/2/2013 | 1/16/2013 |
| **Proof 1 Submitted by Vendor:** 12/6/2012 | | | |
| **RCT-101I** | 2 | 12/18/2012 | 1/16/2013 |
| **Proof 1 Submitted by Vendor:** 12/4/2012 | | | |
| **RCT-103** | 2 | 12/18/2012 | 1/16/2013 |
| **Proof 1 Submitted by Vendor:** 12/4/2012 | | | |
| **RCT-111** | 1 | 12/20/2012 | 1/24/2013 |
| **Proof 1 Submitted by Vendor:** 12/20/2012 | | | |
| **RCT-112** | 2 | 12/20/2012 | 1/24/2013 |
| **Proof 1 Submitted by Vendor:** 12/6/2012 | | | |
| **RCT-113A** | 2 | 12/20/2012 | 1/24/2012 |
| **Proof 1 Submitted by Vendor:** 12/6/2012 | | | |
| **RCT-121A** | 1 | 12/20/2012 | 1/23/2013 |
| **Proof 1 Submitted by Vendor:** 12/20/2012 | | | |

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|---|---|---|---|
| **RCT-121B** | 1 | 12/20/2012 | 1/23/2013 |
| **Proof 1 Submitted by Vendor:** 12/20/2012 | | | |
| **RCT-121C** | 3 | 2/1/2013 | 2/7/2013 |
| **Proof 1 Submitted by Vendor:** 12/20/2012 | | | |
| **RCT-122** | 1 | 12/20/2012 | 1/23/2013 |
| **Proof 1 Submitted by Vendor:** 12/20/2012 | | | |
| **RCT-123** | 2 | 1/31/2013 | 2/7/2013 |
| **Proof 1 Submitted by Vendor:** 12/20/2012 | | | |
| **RCT-124** | 1 | 12/24/2012 | 1/16/2013 |
| **Proof 1 Submitted by Vendor:** 12/24/2012 | | | |
| **RCT-125** | 1 | 12/24/2012 | 1/16/2013 |
| **Proof 1 Submitted by Vendor:** 12/24/2012 | | | |
| **RCT-126** | 1 | 12/24/2012 | 1/16/2013 |
| **Proof 1 Submitted by Vendor:** 12/24/2012 | | | |
| **RCT-128C** | 4 | 2/12/2013 | 2/12/2013 |
| **Proof 1 Submitted by Vendor:** 12/6/2012 | | | |
| **RCT-131** | 1 | 12/24/2012 | 1/16/2013 |
| **Proof 1 Submitted by Vendor:** 12/24/2012 | | | |

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|---|---|---|---|---|
| **RCT-132** | 2 | 1/18/2013 | | 1/23/2013 |
| **Proof 1 Submitted by Vendor:** 12/24/2012 | | | | |
| **RCT-143** | 2 | 12/17/2012 | | 1/16/2013 |
| **Proof 1 Submitted by Vendor:** 12/3/2012 | | | | |
| **REV-276** | 2 | 12/13/2012 | | 12/17/2012 |
| **Proof 1 Submitted by Vendor:** 11/26/2012 | | | | |
| **RK-1** | 3 | 9/27/2012 | | 10/10/2010 |
| **Proof 1 Submitted by Vendor:** 8/28/2012 | | | | |

# THOMSON REUTERS, (ONE SOURCE)

| | Current Proof | Received From Vendor | Vendor Received Disapproval | Vendor Received Approval |
|---|---|---|---|---|
| **NRK-1** | 1 | 8/15/2012 | | 8/27/2012 |
| **Proof 1 Submitted by Vendor:** 8/15/2012 | | | | |
| **PA-40ES PAYMENT VOUCHER** | 1 | 11/16/2012 | | 11/30/2012 |
| **Proof 1 Submitted by Vendor:** 11/16/2012 | | | | |
| **PA-41** | 2 | 12/14/2012 | | 12/21/2012 |
| **Proof 1 Submitted by Vendor:** 10/31/2012 | | | | |
| **PA-41 PAYMENT VOUCHER** | 1 | 11/16/2012 | | 11/30/2012 |
| **Proof 1 Submitted by Vendor:** 11/16/2012 | | | | |

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|---|---|---|---|---|
| **PA-41X** | 1 | 11/13/2012 | | 11/30/2012 |
| **Proof 1 Submitted by Vendor:** 11/13/2012 | | | | |
| **REV-276** | 1 | 12/21/2012 | | 1/11/2013 |
| **Proof 1 Submitted by Vendor:** 12/21/2012 | | | | |
| **RK-1** | 2 | 8/15/2012 | | 8/22/2012 |
| **Proof 1 Submitted by Vendor:** 8/1/2012 | | | | |

# TRITECH SOFTWARE

| | Current Proof | Received From Vendor | Vendor Received Disapproval | Vendor Received Approval |
|---|---|---|---|---|
| **RCT-121A** | 1 | 12/3/2012 | | 12/17/2012 |
| **Proof 1 Submitted by Vendor:** 12/3/2012 | | | | |
| **RCT-121B** | 1 | 12/3/2012 | | 12/17/2012 |
| **Proof 1 Submitted by Vendor:** 12/3/2012 | | | | |
| **RCT-121C** | 1 | 12/3/2012 | | 12/17/2012 |
| **Proof 1 Submitted by Vendor:** 12/3/2012 | | | | |
| **RCT-124** | 1 | 12/3/2012 | | 12/17/2012 |
| **Proof 1 Submitted by Vendor:** 12/3/2012 | | | | |

# UNIVERSAL TAXES - TAXWISE

| | Current Proof | Received From Vendor | Vendor Received Disapproval | Vendor Received Approval |
|---|---|---|---|---|

| | | | |
|---|---|---|---|
| **CORPTAX_PymtVoucher** | 1 | 12/3/2012 | 12/20/2012 |
| **Proof 1 Submitted by Vendor:** 12/3/2012 | | | |
| **NON-RESIDENT PAYMENT VOUCHER** | 1 | 11/30/2012 | 12/13/2012 |
| **Proof 1 Submitted by Vendor:** 11/30/2012 | | | |
| **NRK-1** | 1 | 11/30/2012 | 12/20/2012 |
| **Proof 1 Submitted by Vendor:** 11/30/2012 | | | |
| **PA-1000** | 1 | 12/3/2012 | 12/20/2012 |
| **Proof 1 Submitted by Vendor:** 12/3/2012 | | | |
| **PA20S/PA65 DIRECTORY** | 1 | 11/30/2012 | 12/20/2012 |
| **Proof 1 Submitted by Vendor:** 11/30/2012 | | | |
| **PA20S/PA65 FORM** | 3 | 12/27/2012 | 1/2/2013 |
| **Proof 1 Submitted by Vendor:** | | | |
| **PA20S/PA65 SCHEDULE D** | 2 | 12/20/2012 | 12/27/2012 |
| **Proof 1 Submitted by Vendor:** 11/30/2012 | | | |
| **PA20S/PA65 SCHEDULE E** | 1 | 11/30/2012 | 12/11/2012 |
| **Proof 1 Submitted by Vendor:** 11/30/2012 | | | |
| **PA-40** | 1 | 11/15/2012 | 12/3/2012 |
| **Proof 1 Submitted by Vendor:** 11/15/2012 | | | |

| | | | |
|---|---|---|---|
| **PA-40 NRC** | 2 | 12/20/2012 | 12/27/2012 |
| **Proof 1 Submitted by Vendor:** 11/30/2012 | | | |
| **PA-40 NRC-I** | 1 | 11/30/2012 | 12/20/2012 |
| **Proof 1 Submitted by Vendor:** 11/30/2012 | | | |
| **PA-40 SCHEDULE C** | 2 | 11/28/2012 | 12/7/2012 |
| **Proof 1 Submitted by Vendor:** 11/21/2012 | | | |
| **PA-40 SCHEDULE G-R** | 1 | 11/21/2012 | 12/11/2012 |
| **Proof 1 Submitted by Vendor:** 11/21/2012 | | | |
| **PA-40ES PAYMENT VOUCHER** | 1 | 11/28/2012 | 12/13/2012 |
| **Proof 1 Submitted by Vendor:** 11/28/2012 | | | |
| **PA-40X** | 1 | 11/21/2012 | 12/11/2012 |
| **Proof 1 Submitted by Vendor:** 11/21/2012 | | | |
| **PA-41** | 1 | 11/28/2012 | 12/13/2012 |
| **Proof 1 Submitted by Vendor:** 11/28/2012 | | | |
| **PA-41 PAYMENT VOUCHER** | 1 | 11/28/2012 | 12/13/2012 |
| **Proof 1 Submitted by Vendor:** 11/28/2012 | | | |
| **PA-41X** | 1 | 11/28/2012 | 1/2/2013 |
| **Proof 1 Submitted by Vendor:** 11/28/2012 | | | |

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|---|---|---|---|
| **PA-65 CORP** | 1 | 11/30/2012 | 12/20/2012 |
| **Proof 1 Submitted by Vendor:** 11/30/2012 | | | |
| **PA-V PAYMENT VOUCHER** | 2 | 12/19/2012 | 12/13/2012 |
| **Proof 1 Submitted by Vendor:** 11/28/2012 | | | |
| **RCT-101** | 1 | 1/11/2013 | 1/31/2013 |
| **Proof 1 Submitted by Vendor:** 1/11/2013 | | | |
| **RCT-101D** | 1 | 1/11/2013 | 1/31/2013 |
| **Proof 1 Submitted by Vendor:** 1/11/2013 | | | |
| **RCT-101I** | 1 | 2/22/2013 | |
| **Proof 1 Submitted by Vendor:** 2/22/2013 | | | |
| **RCT-103** | 1 | 1/10/2013 | 1/25/2013 |
| **Proof 1 Submitted by Vendor:** 1/10/2013 | | | |
| **RCT-128C** | 1 | 1/10/2013 | 1/25/2013 |
| **Proof 1 Submitted by Vendor:** 1/10/2013 | | | |
| **REV-276** | 3 | 12/27/2012 | 1/2/2013 |
| **Proof 1 Submitted by Vendor:** 12/3/2012 | | | |
| **RK-1** | 1 | 11/30/2012 | 12/20/2012 |
| **Proof 1 Submitted by Vendor:** 11/30/2012 | | | |

# VERTEX

| | Current Proof | Received From Vendor | Vendor Received Disapproval | Vendor Received Approval |
|---|---|---|---|---|
| **NON-RESIDENT PAYMENT VOUCHER**<br>**Proof 1 Submitted by Vendor:**<br>10/15/2012 | 1 | 10/15/2012 | | 10/24/2012 |
| **NRK-1**<br>**Proof 1 Submitted by Vendor:**<br>9/27/2012 | 2 | 10/15/2012 | | 10/17/2012 |
| **PA20S/PA65 DIRECTORY**<br>**Proof 1 Submitted by Vendor:**<br>10/15/2012 | 1 | 10/15/2012 | | 10/26/2012 |
| **PA20S/PA65 FORM**<br>**Proof 1 Submitted by Vendor:**<br>9/24/2012 | 3 | 9/28/2012 | | 10/12/2012 |
| **PA20S/PA65 SCHEDULE D**<br>**Proof 1 Submitted by Vendor:**<br>9/24/2012 | 1 | 9/24/2012 | | 9/27/2012 |
| **PA20S/PA65 SCHEDULE E**<br>**Proof 1 Submitted by Vendor:**<br>10/12/2012 | 1 | 10/12/2012 | | 10/24/2012 |
| **PA-40 NRC**<br>**Proof 1 Submitted by Vendor:**<br>10/12/2012 | 1 | 10/12/2012 | | 10/24/2012 |
| **PA-40 NRC-I**<br>**Proof 1 Submitted by Vendor:**<br>10/9/2012 | 2 | 10/12/2012 | | 10/24/2012 |

| | | | |
|---|---|---|---|
| **PA-65 CORP** | 1 | 10/15/2012 | 10/26/2012 |
| **Proof 1 Submitted by Vendor:** 10/15/2012 | | | |
| **PA-V PAYMENT VOUCHER** | 1 | 12/13/2012 | 12/24/2012 |
| **Proof 1 Submitted by Vendor:** 12/13/2012 | | | |
| **RCT-101** | 2 | 11/26/2012 | 12/7/2012 |
| **Proof 1 Submitted by Vendor:** 11/16/2012 | | | |
| **RCT-101I** | 3 | 2/1/2013 | 2/7/2013 |
| **Proof 1 Submitted by Vendor:** 12/5/2012 | | | |
| **RCT-103** | 1 | 11/26/2012 | 12/7/2012 |
| **Proof 1 Submitted by Vendor:** 11/26/2012 | | | |
| **RCT-128C** | 1 | 12/5/2012 | 12/13/2012 |
| **Proof 1 Submitted by Vendor:** 12/5/2012 | | | |
| **REV-276** | 2 | 1/11/2013 | 1/16/2013 |
| **Proof 1 Submitted by Vendor:** 12/17/2012 | | | |
| **RK-1** | 1 | 9/27/2012 | 10/11/2012 |
| **Proof 1 Submitted by Vendor:** 9/27/2012 | | | |