

SQSP Status of DV for VY 2020 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	9F, 1NS	1 F, 1 NS	3 NS		
	MA	CAP	11 F, 2 NS	2 F	4 F		
	ME	CAP	10 F	2 F		1 F	
	NH	CAP	3 F	1 F	3 F, 2 NS		
	NJ	CAP	1 F				
	NY	CAP	1 F	1 F	3 F		
	PR	CAP	3 NS	5 NS	6 NS	1 NS	1 NS
	RI	CAP	14 NS	1 F	3 NS		1 NS
	VI	CAP	16 NS	5 NS	7 NS	1 NS	2 NS
VT	CAP	10 F	3 F	6 F	1 NS		
2	DC	CAP	3 F	1 NS			
	DE	CAP	11 NS	2 NS			
	MD	CAP	1 F, 1 NS				
	PA	CAP	9 NS	2 NS	5 NS	1 NS	
	VA	CAP		4 NS	4 NS	1 NS	
	WV	CAP	2 F	1 F			
3	AL	CAP	12 NS	2 NS	7 NS		
	FL	CAP	7 NS		3 NS		
	GA	CAP	5 F, 3 NS	1 F	2 F, 3 NS		
	KY	CAP	9 NS	5 NS	6 NS	1 NS	
	MS						
	NC	CAP	4 F	1 NS	3 F		
	SC	CAP	6 F	3 F	3 F, 1 NS		
TN	CAP	2 F		1 F			
4	AR						
	CO	CAP	4 F	4 NS	4 NS		
	LA	CAP			3 F		
	MT	CAP	1 F	1 F			
	ND	CAP	7 NS	4 NS	4 F, 1 NS		
	NM	CAP	1 F		2 NS		
	OK	CAP	11 F, 4 NS	3 NS	2 F, 1 NS		
	SD	CAP	3 F	3 F	3 F		
	TX	CAP	1 F				
	UT						
WY	CAP	9 F	1 F	2 F			

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5	IA	CAP	6 F		1 F		
	IL	CAP	5 F	1 NS		1 NS	
	IN	CAP	1 F	1 F, 1 NS	1 F, 1 NS		
	KS	CAP	2 F	1 F		1 F	
	MI	CAP		2 F	5 F		
	MN	CAP	1 NS		2 NS		
	MO	CAP		1 F, 2 NS	2 F		
	NE	CAP	8 F				
	OH						
WI	CAP	5 F					
6	AK	CAP	1 F	1 F	2 F		
	AZ	CAP	2 F		1 NS		
	CA	CAP	4 F, 5 NS		2 F, 1 NS		
	HI	CAP	2 NS	2 NS	3 NS		
	ID	CAP	2 NS	4 NS	3 F, 1 NS	1 NS	
	NV	CAP	4 F	1 F	1 F	1 NS	
	OR						
WA	CAP	3 F	2 F, 1 NS	4 F			
Key:	CAP: At least one item not submitted (NS) or Failed (F). NS = Item Due but Not Submitted F = Failed validation submitted						

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Region	State	SQSP	Benefits	Tax
1	CT	CAP	Fail: Benefits 3, 5, 9-15 Not Submit: Benefits 4; BTQ 1-3	Fail: Tax 3 Not Submit: Tax 4
	MA	CAP	Fail: Benefits 1, 3, 3a, 9-15; BTQ 1-3 Not Submit: 4, 5	Fail: Tax 1, 5; TPS 4
	ME	CAP	Fail: Benefits 4, 5, 7, 8, 10-15	Fail: Tax 2, 4; Wage Items
	NH	CAP	Fail: Benefits 5, 14, 15; BTQ 1-3,	Fail: Tax 3 Not Submit: TPS 1 and 3
	NJ	CAP	Fail: Benefits 13	
	NY	CAP	Fail: Benefits 3a; BTQ 2 & 3	Fail: Tax 2; TPS 3
	PR	CAP	Not Submit: Benefits 3, 4, 12; Module 3	Not Submit: Tax 1-5; TPS 1-4; Wage Items
	RI	CAP	Not Submit: Benefits 1, 3, 4-15; BTQ 1-3; Module 3	Fail: Tax 4
	VI	CAP	Not Submit: Benefits 1-15; BTQ 1-3; Module 3	Not Submit: Tax 1-5; TPS 1-4; Wage Items; Module 3
	VT	CAP	Fail: Benefits 1, 3, 4, 5, 8, 11-15; BTQ 1 & 2	Fail: Tax 3-5; TPS 1-4 Not Submit: Wage Items
2	DC	CAP	Fail: Benefits 5, 13, 14	Not Submit: Tax 2
	DE	CAP	Not Submit: 2, 3a, 4, 6-12, 15	Not Submit: Tax 3, 5
	MD	CAP	Fail: Benefits 3 Not Submit: Benefits 1	
	PA	CAP	Not Submit: Benefits 1-4, 12-15; BTQ 1-3	Not Submit: Tax 2, 4; TPS 1 & 2; Wage Items
	VA	CAP		Not Submit: Tax 2-5; TPS 1-4; Wage Items
	WV	CAP	Fail: Benefits 4, 14	Fail: Tax 4

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Region	State	SQSP	Benefits	Tax
3	AL	CAP	Not Submit: Benefits 1, 3-5, 7, 9, 10, 12-15; BTQ 1-3	Not Submit: Tax 3, 4; TPS 1-4
	FL	CAP	Not Submit: Benefits 3, 3a, 4, 12-15; BTQ 1-3	
	GA	CAP	Fail: Benefits 1, 5, 8, 12, 14 Not Submit: 3, 3a, 4; BTQ 1-3	Fail: Tax 4; TPS 2 & 4
	KY	CAP	Not Submit: Benefits 2-4, 10, 12-15; BTQ 1 & 2	Not Submit: Tax 1-5; TPS 1-4; Wage Items
	MS			
	NC	CAP	Fail: Benefits 2, 3, 4, 13; BTQ 1-3	Not Submit: Tax 4
	SC	CAP	Fail: Benefits 3, 3a, 4, 6, 8, 14 Not Submit: BTQ 3	Fail: Tax 2, 3, 5; TPS 2-4
	TN	CAP	Fail: Benefits 3 and 12; BTQ 3	
4	AR			
	CO	CAP	Fail: Benefits 4, 13-15	Not Submit: Tax 2-5; TPS 1-4
	LA	CAP		Fail: TPS 1, 3, 4
	MT	CAP	Not Submit: Benefits 4	Fail: Tax 2
	ND	CAP	Not Submit: Benefits 3, 4, 5, 12-15; BTQ 2	Fail: TPS 1-4 pass not valid (no Tax Pop 3) Not Submit: Tax 2-5
	NM	CAP	Fail: Benefits 12	Not Submit: TPS 2 & 3
	OK	CAP	Fail: Benefits, 1, 2, 3a, 4-11 Not Submit: Benefits 3, 12-14	Not Submit: Tax 2-4
	SD	CAP	Fail: Benefits 12, 13 & 15; BTQ 2	Fail: Tax 3-5; TPS 1, 3 & 4
	TX	CAP	Fail: Benefits 13	
	UT			
	WY	CAP	Fail: Benefits 2, 3, 4, 5, 11-15; BTQ 2 & 3	Fail: Tax 3

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Region	State	SQSP	Benefits	Tax
5	IA	CAP	Fail: Benefits 3, 4, 8, 12, 14, 15; BTQ 3	
	IL	CAP	Fail: Benefits 2, 3, 4, 12, 14	Not Submit: Tax 3
	IN	CAP	Fail: Benefits 10 Not Submit: BTQ 3	Fail: Tax 4; TPS 3 Not Submit: Tax 2
	KS	CAP	Fail: Benefits 3a, 15	Fail: Tax 4
	MI	CAP	Fail: BTQ 1 & 2	Fail: Tax 3, 4; TPS 1-3
	MN	CAP	Not Submit: Benefits 12, BTQ 1 & 2	
	MO	CAP		Fail: Tax 5; TPS 2 & 4 Not Submit: Tax 2, 4
	NE	CAP	Fail: Benefits 1-4, 12, 13, 15	
	OH			
	WI	CAP	Fail: Benefits 1-4	
6	AK	CAP	Fail: Benefits 4	Fail: Tax 4; TPS 2 & 3
	AZ	CAP	Fail: Benefits 3, 13 Not Submit: BTQ 3	
	CA	CAP	Fail: Benefits 1, 3, 4, 5; BTQ 1 & 2 Not Submit: Benefits 10, 12-15; BTQ 3	
	HI	CAP	Not Submit: Benefits 3, 4	Not Submit: Tax 2, 4; TPS 1-3
	ID	CAP	Not Submit: Benefits 3, 4	Fail: TPS 1-3 pass not valid (no Tax Pop 3) Not Submit: Tax 1-4; TPS 4; Wage Items
	NV	CAP	Fail: Benefits 4, 8, 13, 15; BTQ 3	Fail: Tax 4 Not Submit: Wage Items
	OR			
	WA	CAP	Fail: Benefits 3, 8, 12	Fail: Tax 1, 4; TPS 1 & 3 Not Submit: Tax 5
Key:	Fail: Population or module did not pass validation			
	Not Submit: Population or module 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 (Successor) TPS 3 (Inactive/Terminate) and TPS 4 (Field Audits)			