

SQSP Status of DV for VY 2022 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	9 F	4 NS	7 NS	1 NS	1 NS
	MA	CAP	14 F	2 F	3 NS		
	ME	CAP	6 F	1 F	1 F		
	NH	CAP	11 NS	1 NS	1 F, 6 NS	1 NS	2 NS
	NJ	CAP	1 NS	1 NS	4 NS	1 NS	1 NS
	NY	CAP	3 F		2 F		
	PR	CAP	13 NS	4 NS	7 NS	1 NS	2 NS
	RI	CAP	5 F, 7 NS	3 F	3 NS		1 NS
	VI	CAP	16 NS	5 NS	7 NS	1 NS	2 NS
VT	CAP	16 F	5 F	6 F, 1 NS	1 NS		
2	DC	CAP	3 F	1 NS	1 F	1 NS	
	DE	CAP	7 F	5 F	5 F, 1 NS	1 NS	
	MD	CAP	4 NS				
	PA	CAP	1 F, 8 NS	2 NS	5 NS	1 NS	1 NS
	VA	CAP	7 F	4 F, 1 NS	4 NS	1 NS	
	WV	CAP	1 F, 2 NS	1 F			
3	AL	CAP	5 F, 8 NS	5 NS	7 NS	1 NS	2 NS
	FL	CAP	3 F		3 NS		
	GA	CAP	9 F	1 F	2 F, 1 NS		
	KY	CAP	4 F, 12 NS	5 NS	7 NS	1 NS	1 NS
	MS	CAP	2 F	2 F			
	NC	CAP	3 F				
	SC	CAP	8 F, 1 NS	1 F	6 F		
TN	CAP	3 F	2 F	2 F			
4	AR	CAP					
	CO	CAP	2 NS	1 F	4 NS	1 NS	
	LA	CAP	4 F		2 F		
	MT	CAP	1 F, 2 NS				
	ND	CAP	5 F, 2 NS	3 F	1 F, 4 NS		
	NM	CAP	6 F	1 F	3 F		
	OK	CAP	10 F	1 F, 3 NS	3 F, 4 NS	1 NS	
	SD	CAP	6 F	2 F			
	TX						
UT							
WY	CAP	12 F	5 F	4 F			

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5	IA	CAP	8 F		1 F		
	IL	CAP	6 F	5 NS	1 F, 4 NS	1 NS	1 NS
	IN	CAP	2 F		2 F, 1 NS		
	KS	CAP	8 F	1 F	2 F		
	MI	CAP	10 F	2 F	6 NS		
	MN	CAP	5 NS	1 NS	2 NS		
	MO	CAP		1 F	1 F		
	NE	CAP	5 NS	1 NS	3 NS		
	OH	CAP	2 NS			1 NS	
WI	CAP	4 F, 1 NS		1 F			
6	AK	CAP	6 F	2 F	2 NS		
	AZ	CAP	3 F		2 NS		
	CA	CAP	9 F, 2 NS		2 F, 1 NS		
	HI	CAP	6 NS	2 NS		1 NS	
	ID	CAP	3 NS	5 NS	4 F		
	NV	CAP	3 F, 11 NS	2 F, 2 NS	4 F		2 NS
	OR	CAP	5 F, 4 NS		3 NS		
WA	CAP	7 NS	1 NS	1 F, 2 NS			
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, 4, 5, 10-15 Not Submit: BTQ 1-3	Not Submit: Tax 1-4; TPS 1-4; Wage Items
	MA	CAP	Fail: Benefits 1-5, 8-15; Not Submit: BTQ 1-3	Fail: Tax 1 & 2
	ME	CAP	Fail: Benefits 3, 4, 5, 11, 12, 14	Fail: Tax 4; TPS 1
	NH	CAP	Not Submit: Benefits 1, 2, 4-7, 9-12, 14; BTQ 1-3; Module 3	Fail: TPS1 Not Submit: Tax 3; TPS 2-4; Wage Items; Module 3
	NJ	CAP	Not Submit: Benefits 12	Not Submit: Tax 3; TPS 1-4; Wage Items; Module 3
	NY	CAP	Fail: Benefits 3a, 10, 12; BTQ 2 & 3	
	PR	CAP	Not Submit: Benefits 1-6, 8, 10, 12-15; BTQ 1-3; Module 3	Not Submit: Tax 1-4; TPS 1-4; Wage Items; Module 3
	RI	CAP	Fail: 1, 3, 12-14 Not Submit: Benefits 4, 6-11; BTQ 1-3; Module 3	Fail: Tax 2, 4, 5
	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 1-15; BTQ 1 & 2 Not Submit: BTQ 3	Fail: Tax 1-5; TPS 1-4 Not Submit: Wage Items
2	DC	CAP	Fail: Benefits 6, 8, 12; BTQ 3	Not Submit: Tax 2; Wage Items
	DE	CAP	Fail: Benefits 1-3, 4, 8, 10, 12; BTQ 1-3	Fail: Tax 1-5; TPS 1 & 4 Not Submit: TPS 3; Wage Items
	MD	CAP	Not Submit: Benefits 3, 4, 12, 14	
	PA	CAP	Fail: Benefits 2 Not Submit: Benefits 3, 3a, 4, 8, 12-15; BTQ 1-3; Module 3	Not Submit: Tax 2, 4; TPS 1 & 2; Wage Items
	VA	CAP	Fail: Benefits 1, 2, 4, 9-12	Fail: Tax 1, 2, 3 & 5 Not Submit: Tax 4; TPS 1-4; Wage Items
	WV	CAP	Fail: Benefits 8 Not Submit: Benefits 13 & 14	Fail: Tax 4

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3	AL	CAP	Fail: Benefits 2, 3a, 7-9 Not Submit: Benefits 1, 3, 4, 5, 12-15; BTQ 1-3; Module 3	Not Submit: Tax 1-5; TPS 1-4; Wage Items; Module 3
	FL	CAP	Fail: Benefits 4, 6, 12 Not Submit: BTQ 1-3	
	GA	CAP	Fail: Benefits 1-3, 4-6, 11, 12, 14; BTQ 2	Fail: Tax 4; TPS 2
	KY	CAP	Fail: Benefits 2, 6-8, Not Submit: Benefits 1, 3, 3a, 4, 5, 9-15; BTQ 1-3	Not Submit: Tax 1-5; TPS 1-4; Wage Items
	MS	CAP	Fail: Benefits 4, 14	Fail: Tax 1 & 4
	NC	CAP	Fail: Benefits 4, 12, 13	
	SC	CAP	Fail: Benefits 2-5, 8, 9, 14; BTQ 1-3 Not Submit: Benefits 15	Fail: Tax 3, TPS 1-3
	TN	CAP	Fail: Benefits 3, 4, 13; BTQ 3	Fail: Tax 2 & 3; TPS 2
4	AR		Not Submit:	
	CO	CAP	Not Submit: Benefits 3, 4	Fail: Tax 4 Not Submit: TPS 1-4; Wage Items
	LA	CAP	Fail: Benefits 3, 4, 5, 14; BTQ 2 & 3	
	MT	CAP	Fail: Benefits 9 Not Submit: Benefits 3, 4	
	ND	CAP	Fail: Benefits 3, 4, 5, 12, 13; BTQ 3 Not Submit: Benefits 14 & 15; BTQ 2	Fail: Tax 3-5 Not Submit: TPS 2-4
	NM	CAP	Fail: Benefits 3, 4, 8, 12, 13, 15; BTQ 1 & 2	Fail: Tax 2, TPS 4
	OK	CAP	Fail: Benefits 3, 4-6, 8, 10-14; BTQ 1 & 2 Not Submit: BTQ 3	Fail: Tax 2 Not Submit: Tax 3-5; TPS 2-4; Wage Items
	SD	CAP	Fail: Benefits 3, 4, 5, 13-15	Fail: Tax 3 & 4
	TX			
	UT			
WY	CAP	Fail: Benefits 1-3, 4, 5, 7, 8, 10, 12-15; BTQ 1-3	Fail: Tax 1-5; TPS 2	

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Region	State	SQSP	Benefits	Tax
5	IA	CAP	Fail: Benefits 3, 4, 5, 8, 12-15; BTQ 3	
	IL	CAP	Fail: Benefits 1-3, 4, 12, 14	Not Submit: Tax 1-5; TPS 1-4; Wage Items; Module 3
	IN	CAP	Fail: Benefits 4, 6 Not Submit: BTQ 3	Fail: TPS 2 & 3
	KS	CAP	Fail: Benefits 2-5, 8, 13, 15; BTQ 3	Fail: Tax 4; TPS 2
	MI	CAP	Fail: Benefits 1-3, 4, 5, 9, 12-15 Not Submit: BTQ 1 & 2	Fail: Tax 2 & 4 Not Submit: TPS 1-4
	MN	CAP	Not Submit: Benefits 3, 3a, 4, 14, 15; BTQ 1 & 2	Not Submit: Tax 4
	MO	CAP		Fail: Tax 4; TPS 2
	NE	CAP	Not Submit: Benefits 1, 3, 4, 12, 13; BTQ 1-3	Not Submit: Tax 3
	OH	CAP	Not Submit: Benefits 3, 3a	
WI	CAP	Fail: Benefits 1, 2, 3a, 4; BTQ 3		
6	AK	CAP	Fail: Benefits 1-3, 4, 6, 12 Not Submit: BTQ 2 & 3	Fail: Tax 2 & 4
	AZ	CAP	Fail: Benefits 4, 5, 12	
	CA	CAP	Fail: Benefits 1-5, 12-14; BTQ 1 & 2 Not Submit: Benefits 10, 15; BTQ 3;	
	HI	CAP	Not Submit: Benefits 3, 4, 5, 13-15	Not Submit: Tax 2, 4; Wage Items
	ID	CAP	Not Submit: Benefits 3, 4, 12	Fail: TPS 1-4 (did not submit underlying benchmark population) Not Submit: Tax 1-5
	NV	CAP	Fail: Benefits 4, 8, 12; BTQ 1-3 Not Submit: Benefits 1, 2, 3, 3a, 5-7, 9-11, 14; Module 3	Fail: Tax 1, 5; TPS 2 (did not submit underlying benchmark population) Not Submit: Tax 2 & 3; Module 3
	OR	CAP	Fail: Benefits 2, 4, 8, 13, 15 Not Submit: Benefits 3, 7, 9, 11; BTQ 1-3	
	WA	CAP	Not Submit: Benefits 3-5, 12, 13, 15; BTQ 2 & 3	Fail: TPS 1 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)			