

SQSP Status of DV for VY 2023 by Region/State

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	5 NS	7 NS	1 NS	1 NS
	MA	CAP	15 F	1 F	3 F		
	ME	CAP	6 F	1 F	4 F		
	NH	CAP	6 F, 2 NS		4 F		
	NJ	CAP	1 F				
	NY	CAP	3 F		2 F		
	PR	CAP	13 NS	3 F	4 F, 3 NS		1 NS
	RI	CAP	1 F, 6 NS	1 F	3 NS		1 NS
	VI	CAP	16 NS	5 NS	7 NS	1 NS	2 NS
	VT	CAP	14 F	3 F, 1 NS	7 F	1 NS	
2	DC	CAP	1 NS				
	DE	CAP	5 F, 1 NS	4 F, 1 NS	6 F	1 NS	2 NS
	MD	CAP	5 F	2 F			
	PA	CAP	7 F	2 NS	2 F, 3 NS	1 NS	1 NS
	VA	CAP	6 F	4 F, 1 NS	2 F, 4 NS	1 NS	
	WV	CAP	7 F	1 F	3 F		
3	AL	CAP	1 F, 12 NS	5 NS	7 NS	1 NS	1 NS
	FL	CAP	3 F	1 NS	3 F, 3 NS		
	GA	CAP	7 F	3 F, 1 NS	5 F	1 NS	2 NS
	KY	CAP	9 F	3 F	5 F		
	MS	CAP	1 F	2 NS	1 F		
	NC	CAP	6 F, 1 NS	1 F, 1 NS	4 F		
	SC	CAP	4 F, 1 NS		5 F, 1 NS		
	TN	CAP	2 F	2 F			
4	AR	CAP	1 F				
	CO	CAP	1 F, 2 NS	1 F	1 F		
	LA	CAP			1 F		
	MT	CAP	2 NS				
	ND	CAP	3 F, 4 NS	3 F	4 F, 1 NS		
	NM	CAP	7 F	1 F	7 F		
	OK	CAP	11 NS	2 NS	4 F, 2 NS	1 NS	
	SD	CAP	4 F	2 F			
	TX	CAP		1 F			
	UT	CAP					1 NS
	WY	CAP	7 F	5 F	4 F		
	IA	CAP	11 F, 1 NS		3 NS		
	IL	CAP	6 F	1 F	1 F, 4 NS	1 NS	1 NS
	IN	CAP	1 F, 1 NS		1 F, 1 NS		

5	KS	CAP	11 F	1 F	1 F		
	MI	CAP	9 F	3 F	5 F		
	MN	CAP	1 NS		3 NS		
	MO	CAP		1 NS			
	NE	CAP	2 F, 1 NS	3 NS	4 F, 3 NS		
	OH	CAP			3 F	1 NS	
	WI	CAP	5 F				
6	AK	CAP	6 F	1 NS			
	AZ	CAP	5 F				
	CA	CAP	8 F, 7 NS		2 F, 1 NS		
	HI	CAP	2 NS	2 NS		1 NS	
	ID	CAP	2 NS	5 NS	4 F		2 NS
	NV	CAP	1 F, 13 NS	4 NS	4 NS		2 NS
	OR	CAP	1 F, 6 NS	1 NS	3 F, 3 NS		1 NS
	WA	CAP	2 F, 7 NS	1 NS	5 NS		1 NS
Key:	CAP: At least one item Failed (F) or Not Submitted (NS) when due						

SQSP Status of DV for VY 2023
Summary of Items to be Addressed by CAP

Region	State	SQSP	Benefits	Tax
1	CT	CAP	Fail: Benefits 3, 4, 5, 10-15 Not Submit: BTQ 1-3	Not Submit: Tax 1-5; TPS 1-4; Wage Items; Module 3
	MA	CAP	Fail: Benefits 1-5, 7-15; BTQ 1-3	Fail: Tax 4
	ME	CAP	Fail: Benefits 3, 4, 5, 11, 12, 14; BTQ 1-3	Fail: Tax 4; TPS 2
	NH	CAP	Not Submit: Benefits 8, 9	Fail: TPS1
	NJ	CAP	Fail: Benefits 3	
	NY	CAP	Fail: Benefits 3,3a,12; BTQ 2 & 3	
	PR	CAP	Module 3	Fail: Tax 1, 2, 4; TPS 1-4
	RI	CAP	Submit: Benefit 1, 3, 4, 12-14; BTQ 1-3;	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, 3-14; BTQ 1-3	Fail: Tax 3-5; TPS 1-4 Not Submit: Tax 2; Wage Items
2	DC	CAP		
	DE	CAP	Fail: Benefits 1-3, 8,12; BTQ 2 & 3 Not Submit: Benefits 4; Module 3	Fail: Tax 1-4; TPS 1-4 Not Submit: Tax 5; Wage Items; Module 3
	MD	CAP		Fail: Tax 2 & 4
	PA	CAP	Fail: Benefits 2 - 5, 13, 14; BTQ 1 & 2 Not Submit: BTQ 3	Not Submit: Tax 2, 4; TPS 1 & 2; Wage Items; Module 3
	VA	CAP	Fail: Benefits 3, 4, 5, 12, 13 & 15; BTQ 1 & 2	Fail: Tax 1-3 & 5 Not Submit: Tax 4; TPS 1-4; Wage Items
	WV	CAP	Fail: Benefits 4 - 7, 10, 13, 14; BTQ 1-3	Fail: Tax 4
3	AL	CAP	Fail: Benefits 12 Not Submit: Benefits 1- 5, 7-9, 13-15; BTQ 1-3	Not Submit: Tax 1-5; TPS 1-4; Wage Items; Module 3
	FL	CAP	Fail: Benefits 4, 6, 12 Not Submit: BTQ 1-3	Fail: TPS 1-3 Not Submit: Tax 3
	GA	CAP	Not Submit: Module 3	Fail: Tax 2-4; TPS 1-4 Not Submit: Tax 5; Module 3
	KY	CAP		Fail: Tax 3-5; TPS 1-4
	MS	CAP	Fail: Benefits 13 Not Submit: Benefits 14	Fail: TPS 2 Not Submit: Tax 1 & 4
	NC	CAP	Not Submit: Benefits 14	Fail: Tax 3; TPS 1-4 Not Submit: Tax 2
	SC	CAP	Not Submit: Benefits 8; BTQ 3	Fail: TPS 1-3
	TN	CAP	Fail: Benefits 3, 4	Fail: Tax 2 & 4
4	AR	CAP	Fail: Benefits 4	
	CO	CAP	Fail: Benefits 4; BTQ 3 Not Submit: Benefits 8 & 13	Fail: Tax 4
	LA	CAP	Fail: BTQ 3	
	MT	CAP	Not Submit: Benefits 3, 4	
	ND	CAP	Fail: Benefits 3, 4, 5 Not Submit: Benefits 12-15; BTQ 2	Fail: Tax 3-5; TPS 1-4
	NM	CAP	Fail: Benefits 2, 3, 4, 8, 12, 13, 15; BTQ 1-3	Fail: Tax 2, TPS 1-4
	OK	CAP	Fail: BTQ 1-3 Not Submit: Benefits 3, 4-6, 8, 10-15	Fail: TPS 1 Not Submit: Tax 2 & 4; TPS 2 & 3; Wage Items
	SD	CAP	Fail: Benefits 3, 12, 13, 15	Fail: Tax 3 & 4
	TX	CAP		Fail: Tax 4
	UT	CAP		Not Submit: Module 3

	WY	CAP	Fail: Benefits 4, 5, 8,12-15; BTQ 1-3	Fail: Tax 1-5; TPS 2
5	IA	CAP	Submit: Benefit 14	
	IL	CAP	Fail: Benefits 2, 3, 4, 8, 9, 14	Fail: Tax 3 Not Submit: TPS 1-4; Wage Items; Module 3
	IN	CAP	Not Submit: Benefits 5; BTQ 3	Fail: TPS 3
	KS	CAP	Fail: Benefits 1, 3- 9,13, 15; BTQ 3	Fail: Tax 4
	MI	CAP	Fail: Benefits 1-3, 4, 5, 12-15; BTQ 1 & 2	Fail: Tax 2-4; TPS 1-3
	MN	CAP	Not Submit: Benefits 12; BTQ 1 & 2	Not Submit: TPS 4
	MO	CAP		Not Submit: Tax 4
	NE	CAP	Fail: 12 & 13 Submit: Benefits 3; BTQ 1-3	Fail: TPS 1-4 Not Submit: Tax 1, 2, 5
	OH	CAP		Fail: TPS 1-3 Not Submit: Wage Items
	WI	CAP	Fail: Benefits 1-5	
6	AK*	CAP	Fail: Benefits 1-3, 12, 13, 15	Not Submit: Tax 2
	AZ*	CAP	Fail: Benefits 4, 12-15	
	CA	CAP	Not Submit: Benefits 6-11, 15; BTQ 3	
	HI	CAP	Not Submit: Benefits 3 & 13	Not Submit: Tax 2, 4; Wage Items
	ID	CAP	Not Submit: Benefits 3 & 4; Module 3	Fail: TPS 1-4 Not Submit: Tax 1-5, Module 3
	NV	CAP	Fail: Benefits 2 Not Submit: Benefits 1, 3-12, 14; BTQ 1-3; Module 3	Not Submit: Tax 1-3, 5; TPS 2; Module 3
	OR	CAP	Fail: Benefits 15 Not Submit: Benefits 3, 7-9, 11, 13; BTQ 1-3	Fail: TPS 1-3 Not Submit: Tax 2; Module 3
	WA	CAP	Fail: Benefits 4 & 12 Submit: Benefits 1, 3, 3a, 5, 13-15; BTQ 1-3; Module 3	Not Submit: Tax 2; TPS 1; Wage Items
	Key:	Fail: Population or module did not pass validation		
Not Submit: Population or module due but state did not submit it				
BTQ 1 (Seps), BTQ 2 (Non Seps), BTQ 3 (Appeals);				