

# Forms Approval Status By Vendor

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## ADVANCED MICRO SOLUTIONS

	<b>Current Proof</b>	<b>Received From Vendor</b>	<b>Vendor Received Disapproval</b>	<b>Vendor Received Approval</b>
<b>REV-1667</b>	1	11/18/2016		12/1/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 11/18/2016				

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## ATX - CCH SMALL FIRM SERVICES

	<b>Current Proof</b>	<b>Received From Vendor</b>	<b>Vendor Received Disapproval</b>	<b>Vendor Received Approval</b>
<b>CORP TAX PAYMENT VOUCHER</b>	1	10/11/2016		10/25/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/11/2016				
<b>CT-V Fed/State Payment Voucher</b>	1	10/6/2016		10/17/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/6/2016				
<b>NON-RESIDENT PAYMENT VOUCHER</b>	1	10/17/2016		10/31/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/17/2016				
<b>NRK-1</b>	1	10/24/2016		11/2/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/24/2016				
<b>P/M/S DIRECTORY</b>	2	11/4/2016		11/9/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/24/2016				

<b>PA Schedule OC</b>	1	9/27/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/27/2016

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<b>PA-1000</b>	1	10/13/2016	10/25/2016
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**Proof 1 Submitted by Vendor:**

10/13/2016

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<b>PA-1000 Schedule A</b>	2	10/3/2016	10/5/2016
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**Proof 1 Submitted by Vendor:**

9/27/2016

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<b>PA-1000 Schedule B/D/E</b>	2	10/3/2016	10/5/2016
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**Proof 1 Submitted by Vendor:**

9/27/2016

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<b>PA-1000 Schedule F/G</b>	2	10/3/2016	10/5/2016
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**Proof 1 Submitted by Vendor:**

9/27/2016

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<b>PA-1000 Schedule PS</b>	1	9/27/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/27/2016

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<b>PA-1000 Schedule RC</b>	2	10/3/2016	10/5/2016
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**Proof 1 Submitted by Vendor:**

9/27/2016

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<b>PA20S/65 - Schedule D</b>	1	10/17/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/17/2016

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<b>PA20S/65 - Schedule E</b>	1	10/17/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/17/2016

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<b>PA20S/PA65 FORM</b>	1	10/24/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/24/2016

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<b>PA-40</b>	1	10/24/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/24/2016

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<b>PA-40</b>	1	10/11/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/24/2016

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<b>PA-40</b>	1	10/11/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA-40</b>	1	10/24/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA-40 NRC</b>	1	10/6/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/6/2016

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<b>PA-40 NRC-I</b>	1	10/11/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA-40 Schedule A</b>	1	9/27/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/27/2016

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<b>PA-40 Schedule B</b>	1	9/27/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/27/2016

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**PA-40 Schedule C** 1 10/12/2016 10/25/2016

**Proof 1 Submitted by Vendor:**

10/12/2016

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**PA-40 Schedule D** 1 9/27/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/27/2016

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**PA-40 Schedule E** 1 9/27/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/27/2016

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**PA-40 Schedule F** 1 9/27/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/27/2016

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**PA-40 Schedule J** 1 9/27/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/27/2016

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**PA-40 Schedule O** 1 9/27/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/27/2016

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**PA-40 Schedule P** 1 10/11/2016 10/21/2016

**Proof 1 Submitted by Vendor:**

10/11/2016

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**PA-40 Schedule SP** 1 9/27/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/27/2016

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**PA-40 Schedule T** 1 9/27/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/27/2016

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<b>PA-40 Schedule UE</b>	1	9/27/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/27/2016

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<b>PA-40 Schedule W-2S</b>	1	9/27/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/27/2016

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<b>PA-40ES PAYMENT VOUCHER</b>	1	10/11/2016	10/25/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA-40X</b>	1	10/14/2016	10/25/2016
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**Proof 1 Submitted by Vendor:**

10/14/2016

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<b>PA-41</b>	1	10/14/2016	10/25/2016
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**Proof 1 Submitted by Vendor:**

10/14/2016

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<b>PA-41 PAYMENT VOUCHER</b>	1	10/11/2016	10/25/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA-41 Schedule A</b>	1	9/27/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/27/2016

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<b>PA-41 Schedule B</b>	1	9/27/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/27/2016

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<b>PA-41 Schedule D</b>	1	9/27/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/27/2016

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**PA-41 Schedule DD** 1 9/27/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/27/2016

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**PA-41 Schedule J** 1 9/27/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/27/2016

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**PA-41 Schedule N** 1 9/27/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/27/2016

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**PA-41X** 1 10/17/2016 10/25/2016

**Proof 1 Submitted by Vendor:**

10/17/2016

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**PA-65 CORP** 2 11/4/2016 11/9/2016

**Proof 1 Submitted by Vendor:**

10/24/2016

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**PA-65 CORP** 2 11/14/2016 11/21/2016

**Proof 1 Submitted by Vendor:**

10/24/2016

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**PA-8453-C** 1 9/27/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/27/2016

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**PA-8453-P** 1 9/27/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/27/2016

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**PA-8879-C** 1 9/27/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/27/2016

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<b>PA-8879-P</b>	1	9/27/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/27/2016

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<b>PA-V PAYMENT VOUCHER</b>	1	10/11/2016	10/25/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>RCT-101</b>	1	10/24/2016	
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**Proof 1 Submitted by Vendor:**

10/24/2016

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<b>RCT-101D</b>	1	10/11/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>RCT-101I</b>	1	10/24/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/24/2016

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<b>RCT-103</b>	1	10/11/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>RCT-103</b>	1	10/24/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/24/2016

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<b>RCT-103</b>	1	10/24/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

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<b>RCT-103</b>	1	10/11/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/24/2016

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<b>RCT-106</b>	1	10/6/2016	10/17/2016
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**Proof 1 Submitted by Vendor:**

10/6/2016

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<b>RCT-111</b>	1	10/11/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>RCT-112</b>	1	10/13/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/13/2016

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<b>RCT-113A</b>	1	10/12/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/12/2016

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<b>RCT-113B</b>	1	10/11/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>RCT-121A</b>	1	10/11/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>RCT-121B</b>	1	10/11/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>RCT-121C</b>	1	10/11/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>RCT-122</b>	1	10/11/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>RCT-123</b>	1	10/12/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/12/2016

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<b>RCT-125</b>	1	10/11/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>RCT-126</b>	1	10/11/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>RCT-128C</b>	1	10/12/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/12/2016

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<b>RCT-131</b>	1	10/12/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/12/2016

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<b>RCT-132B</b>	1	10/11/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>RCT-143</b>	1	10/17/2016	10/25/2016
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**Proof 1 Submitted by Vendor:**

10/17/2016

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<b>REV-1175</b>	1	10/6/2016	10/17/2016
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**Proof 1 Submitted by Vendor:**

10/6/2016

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<b>REV-1220 AS</b>	1	8/18/2016	8/19/2016
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**Proof 1 Submitted by Vendor:**

8/18/2016

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<b>REV-1605</b>	1	9/27/2016	9/28/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/6/2016			
<b>REV-1605</b>	1	10/6/2016	10/17/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/6/2016			
<b>REV-1605</b>	1	9/27/2016	9/28/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
9/27/2016			
<b>REV-1605</b>	1	10/6/2016	10/17/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
9/27/2016			
<b>REV-1689 PA Schedule D-1</b>	1	7/5/2016	7/12/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
8/18/2016			
<b>REV-1689 PA Schedule D-1</b>	1	8/18/2016	8/19/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
8/18/2016			
<b>REV-1689 PA Schedule D-1</b>	1	7/5/2016	7/12/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
7/5/2016			
<b>REV-1689 PA Schedule D-1</b>	1	8/18/2016	8/19/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
7/5/2016			
<b>REV-276</b>	1	10/12/2016	10/25/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/12/2016			

<b>REV-276 EXTENSION PAYMENT VOUCHER</b>	1	10/12/2016	10/25/2016
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**Proof 1 Submitted by Vendor:**  
10/12/2016

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<b>REV-331A AS</b>	1	8/18/2016	8/19/2016
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**Proof 1 Submitted by Vendor:**  
8/18/2016

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<b>REV-423</b>	1	10/7/2016	10/17/2016
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**Proof 1 Submitted by Vendor:**  
10/7/2016

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<b>REV-426</b>	1	10/6/2016	10/17/2016
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**Proof 1 Submitted by Vendor:**  
10/6/2016

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<b>REV-484 FO</b>	1	10/12/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**  
10/12/2016

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<b>REV-488 FO</b>	1	10/12/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**  
10/12/2016

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<b>REV-692 FO</b>	1	10/12/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**  
10/12/2016

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<b>REV-798</b>	1	10/6/2016	10/17/2016
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**Proof 1 Submitted by Vendor:**  
10/6/2016

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<b>REV-802</b>	1	9/27/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**  
9/27/2016

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**REV-803** 1 9/27/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/27/2016

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**REV-853** 2 10/11/2016 10/25/2016

**Proof 1 Submitted by Vendor:**

10/6/2016

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**REV-854** 1 10/6/2016 10/17/2016

**Proof 1 Submitted by Vendor:**

10/6/2016

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**REV-854** 1 10/6/2016 10/17/2016

**Proof 1 Submitted by Vendor:**

9/29/2016

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**REV-854** 1 9/29/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

10/6/2016

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**REV-854** 1 9/29/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/29/2016

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**REV-857** 1 9/27/2016 9/28/2016

**Proof 1 Submitted by Vendor:**

10/6/2016

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**REV-857** 1 9/27/2016 9/28/2016

**Proof 1 Submitted by Vendor:**

9/27/2016

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**REV-857** 1 10/6/2016 10/17/2016

**Proof 1 Submitted by Vendor:**

10/6/2016

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**REV-857** 1 10/6/2016 10/17/2016

**Proof 1 Submitted by Vendor:**

9/27/2016

**REV-934** 1 10/6/2016 10/17/2016

**Proof 1 Submitted by Vendor:**

10/6/2016

**RK-1** 1 10/24/2016 11/2/2016

**Proof 1 Submitted by Vendor:**

10/24/2016

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**BIVIO INC.**

	<b>Current Proof</b>	<b>Received From Vendor</b>	<b>Vendor Received Disapproval</b>	<b>Vendor Received Approval</b>
<b>NRK-1</b>	1	12/2/2016		

**Proof 1 Submitted by Vendor:**

12/2/2016

**P/M/S DIRECTORY** 1 12/2/2016

**Proof 1 Submitted by Vendor:**

12/2/2016

**PA20S/65 - Schedule D** 1 12/2/2016

**Proof 1 Submitted by Vendor:**

12/2/2016

**PA20S/PA65 FORM** 1 12/2/2016

**Proof 1 Submitted by Vendor:**

12/2/2016

**PA-40 NRC-I** 1 12/2/2016

**Proof 1 Submitted by Vendor:**

12/2/2016

**RK-1** 1 12/2/2016

Proof 1 Submitted by Vendor:  
12/2/2016

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## **BNA**

	<b>Current Proof</b>	<b>Received From Vendor</b>	<b>Vendor Received Disapproval</b>	<b>Vendor Received Approval</b>
<b>CORP TAX PAYMENT VOUCHER</b>	1	10/3/2016		10/17/2016
<u>Proof 1 Submitted by Vendor:</u> 10/3/2016				
<b>NRK-1</b>	1	10/3/2016		10/21/2016
<u>Proof 1 Submitted by Vendor:</u> 10/3/2016				
<b>P/M/S DIRECTORY</b>	1	10/3/2016		10/21/2016
<u>Proof 1 Submitted by Vendor:</u> 10/3/2016				
<b>PA Schedule OC</b>	1	9/23/2016		9/29/2016
<u>Proof 1 Submitted by Vendor:</u> 9/23/2016				
<b>PA-1000 Schedule A</b>	1	9/23/2016		9/29/2016
<u>Proof 1 Submitted by Vendor:</u> 9/23/2016				
<b>PA-1000 Schedule B/D/E</b>	1	9/23/2016		9/29/2016
<u>Proof 1 Submitted by Vendor:</u> 9/23/2016				
<b>PA-1000 Schedule F/G</b>	1	9/23/2016		9/29/2016
<u>Proof 1 Submitted by Vendor:</u> 9/23/2016				

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**PA-1000 Schedule PS** 1 9/23/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA-1000 Schedule RC** 1 9/23/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA20S/65 - Schedule A** 1 9/23/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA20S/65 - Schedule B** 1 9/23/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA20S/65 - Schedule CP** 1 9/23/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA20S/65 - Schedule D** 1 10/3/2016 10/21/2016

**Proof 1 Submitted by Vendor:**

10/3/2016

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**PA20S/65 - Schedule E** 4 11/18/2016 12/1/2016

**Proof 1 Submitted by Vendor:**

10/3/2016

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**PA20S/65 - Schedule H** 1 9/23/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA20S/65 - Schedule H-CORP** 1 9/23/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>PA20S/65 - Schedule I</b>	1	9/23/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>PA20S/65 - Schedule J</b>	1	9/23/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>PA20S/65 - Schedule M</b>	1	9/23/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>PA20S/65 - Schedule NW</b>	1	9/23/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>PA20S/65 - Schedule OC</b>	1	9/23/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>PA20S/65 - Schedule T</b>	1	9/23/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>PA20S/PA65 FORM</b>	1	10/3/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/3/2016

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<b>PA-40</b>	2	10/17/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/3/2016

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<b>PA-40 NRC</b>	1	9/28/2016	10/5/2016
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**Proof 1 Submitted by Vendor:**

9/28/2016

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**PA-40 Schedule A** 1 9/23/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA-40 Schedule B** 1 9/23/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA-40 Schedule D** 1 9/23/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA-40 Schedule E** 1 9/23/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA-40 Schedule J** 1 9/23/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA-40 Schedule O** 1 9/23/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA-40 Schedule SP** 1 9/23/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA-40 Schedule T** 1 9/23/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA-40 Schedule UE** 1 9/26/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/26/2016

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**PA-40 Schedule W-2S** 1 9/23/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA-41 Schedule A** 1 9/23/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA-41 Schedule B** 1 9/23/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA-41 Schedule D** 1 9/23/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA-41 Schedule DD** 1 9/23/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA-41 Schedule J** 1 9/23/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA-41 Schedule N** 1 9/23/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA-65 CORP** 2 10/17/2016 10/31/2016

**Proof 1 Submitted by Vendor:**

9/29/2016

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**PA-8453-C** 1 9/28/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/28/2016

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<b>PA-8453-P</b>	1	9/23/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>PA-8879-C</b>	1	9/28/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/28/2016

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<b>PA-8879-P</b>	1	9/23/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>RCT-101</b>	3	10/3/2016	10/17/2016
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**Proof 1 Submitted by Vendor:**

9/29/2016

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<b>RCT-101D</b>	1	9/29/2016	10/17/2016
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**Proof 1 Submitted by Vendor:**

9/29/2016

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<b>RCT-101I</b>	1	9/30/2016	10/11/2016
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**Proof 1 Submitted by Vendor:**

9/30/2016

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<b>RCT-103</b>	1	9/29/2016	10/17/2016
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**Proof 1 Submitted by Vendor:**

9/29/2016

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<b>RCT-106</b>	1	9/23/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>RCT-121A</b>	1	10/3/2016	10/17/2016
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**Proof 1 Submitted by Vendor:**

10/3/2016

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**RCT-121B** 1 9/30/2016 10/11/2016

**Proof 1 Submitted by Vendor:**

9/30/2016

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**RCT-121C** 1 9/30/2016 10/11/2016

**Proof 1 Submitted by Vendor:**

9/30/2016

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**RCT-122** 1 9/30/2016 10/11/2016

**Proof 1 Submitted by Vendor:**

9/30/2016

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**RCT-123** 1 9/30/2016 10/11/2016

**Proof 1 Submitted by Vendor:**

9/30/2016

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**RCT-124** 1 9/30/2016 10/11/2016

**Proof 1 Submitted by Vendor:**

9/30/2016

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**RCT-125** 1 9/30/2016 10/11/2016

**Proof 1 Submitted by Vendor:**

9/30/2016

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**RCT-126** 1 10/3/2016 10/21/2016

**Proof 1 Submitted by Vendor:**

10/3/2016

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**RCT-128C** 1 10/3/2016 10/5/2016

**Proof 1 Submitted by Vendor:**

10/3/2016

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**RCT-128C** 1 10/3/2016 10/5/2016

**Proof 1 Submitted by Vendor:**

10/7/2016

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<b>RCT-128C</b>	1	10/7/2016	10/17/2016
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**Proof 1 Submitted by Vendor:**

10/7/2016

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<b>RCT-128C</b>	1	10/7/2016	10/17/2016
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**Proof 1 Submitted by Vendor:**

10/3/2016

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<b>RCT-132A</b>	1	10/3/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/3/2016

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<b>RCT-132B</b>	1	10/3/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/3/2016

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<b>RCT-143</b>	1	10/3/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/3/2016

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<b>REV-1175</b>	1	9/26/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/26/2016

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<b>REV-1605</b>	2	11/4/2016	11/9/2016
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**Proof 1 Submitted by Vendor:**

9/26/2016

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<b>REV-423</b>	1	10/3/2016	10/17/2016
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**Proof 1 Submitted by Vendor:**

10/3/2016

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<b>REV-426</b>	1	10/3/2016	10/17/2016
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**Proof 1 Submitted by Vendor:**

10/3/2016

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**REV-798** 1 9/26/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/26/2016

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**REV-853** 1 10/3/2016 10/17/2016

**Proof 1 Submitted by Vendor:**

10/3/2016

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**REV-854** 2 10/28/2016 11/2/2016

**Proof 1 Submitted by Vendor:**

9/26/2016

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**REV-857** 1 10/3/2016 10/17/2016

**Proof 1 Submitted by Vendor:**

10/3/2016

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**REV-860** 1 9/28/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/28/2016

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**REV-861** 1 9/28/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/28/2016

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**REV-934** 1 9/26/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/26/2016

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**RK-1** 1 10/3/2016 10/21/2016

**Proof 1 Submitted by Vendor:**

10/3/2016

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## CCH SMALL FIRM SERVICES - TAXWISE

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Current Proof	Received From Vendor	Vendor Received Disapproval	Vendor Received Approval
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<b>CORP TAX PAYMENT VOUCHER</b>	2	10/18/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**  
10/13/2016

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<b>CT-V Fed/State Payment Voucher</b>	1	9/29/2016	10/17/2016
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**Proof 1 Submitted by Vendor:**  
9/29/2016

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<b>NON-RESIDENT PAYMENT VOUCHER</b>	1	10/14/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**  
10/14/2016

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<b>NRK-1</b>	3	11/4/2016	11/9/2016
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**Proof 1 Submitted by Vendor:**  
10/20/2016

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<b>P/M/S DIRECTORY</b>	3	10/28/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**  
10/4/2016

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<b>PA Schedule OC</b>	1	9/29/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**  
9/29/2016

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<b>PA-1000</b>	1	10/18/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**  
10/18/2016

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<b>PA-1000 Schedule A</b>	1	9/29/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**  
9/29/2016

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<b>PA-1000 Schedule B/D/E</b>	1	9/29/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**  
9/29/2016

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<b>PA-1000 Schedule F/G</b>	1	9/29/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/29/2016

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<b>PA-1000 Schedule RC</b>	1	9/29/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/29/2016

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<b>PA20S/65 - Schedule D</b>	1	10/24/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/19/2016

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<b>PA20S/65 - Schedule D</b>	1	10/19/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/24/2016

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<b>PA20S/65 - Schedule D</b>	1	10/19/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/19/2016

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<b>PA20S/65 - Schedule D</b>	1	10/24/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/24/2016

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<b>PA20S/65 - Schedule E</b>	2	10/12/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/4/2016

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<b>PA20S/PA65 FORM</b>	2	11/3/2016	11/9/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>PA-40</b>	1	10/13/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/13/2016

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<b>PA-40 NRC</b>	1	10/17/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/17/2016

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<b>PA-40 NRC-I</b>	1	10/19/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/19/2016

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<b>PA-40 Schedule A</b>	1	9/29/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/29/2016

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<b>PA-40 Schedule B</b>	1	9/29/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/29/2016

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<b>PA-40 Schedule C</b>	1	10/14/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/14/2016

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<b>PA-40 Schedule D</b>	1	9/29/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/29/2016

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<b>PA-40 Schedule E</b>	1	9/29/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/29/2016

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<b>PA-40 Schedule F</b>	1	9/29/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/29/2016

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<b>PA-40 Schedule J</b>	1	9/29/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/29/2016

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<b>PA-40 Schedule O</b>	1	9/29/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/29/2016

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<b>PA-40 Schedule P</b>	1	10/13/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/13/2016

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<b>PA-40 Schedule SP</b>	1	9/29/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/29/2016

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<b>PA-40 Schedule T</b>	1	9/29/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/29/2016

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<b>PA-40 Schedule UE</b>	1	9/29/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/29/2016

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<b>PA-40 Schedule W-2S</b>	1	9/29/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/29/2016

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<b>PA-40X</b>	1	10/13/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/13/2016

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<b>PA-41</b>	1	10/13/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/13/2016

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<b>PA-41 PAYMENT VOUCHER</b>	2	10/18/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/13/2016

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<b>PA-41 Schedule A</b>	1	9/29/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/29/2016

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<b>PA-41 Schedule B</b>	1	9/29/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/29/2016

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<b>PA-41 Schedule D</b>	1	9/29/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/29/2016

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<b>PA-41 Schedule DD</b>	1	9/29/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/29/2016

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<b>PA-41 Schedule J</b>	1	9/29/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/29/2016

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<b>PA-41 Schedule N</b>	1	9/29/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/29/2016

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<b>PA-41X</b>	1	10/13/2016	
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**Proof 1 Submitted by Vendor:**

10/13/2016

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<b>PA-65 CORP</b>	2	10/26/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/4/2016

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<b>PA-8879-C</b>	1	9/29/2016	10/7/2016
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**Proof 1 Submitted by Vendor:**

9/29/2016

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**PA-8879-P** 1 9/29/2016 10/5/2016

**Proof 1 Submitted by Vendor:**

9/29/2016

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**PA-V PAYMENT VOUCHER** 1 10/13/2016 10/26/2016

**Proof 1 Submitted by Vendor:**

10/13/2016

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**RCT-101** 2 10/27/2016 11/3/2016

**Proof 1 Submitted by Vendor:**

10/20/2016

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**RCT-101D** 1 10/17/2016 10/26/2016

**Proof 1 Submitted by Vendor:**

10/17/2016

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**RCT-103** 1 10/17/2016 10/31/2016

**Proof 1 Submitted by Vendor:**

10/17/2016

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**RCT-106** 1 10/7/2016 10/21/2016

**Proof 1 Submitted by Vendor:**

10/7/2016

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**RCT-128C** 2 10/21/2016 11/2/2016

**Proof 1 Submitted by Vendor:**

10/18/2016

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**REV-1175** 1 10/7/2016 10/21/2016

**Proof 1 Submitted by Vendor:**

10/7/2016

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**REV-1689 PA Schedule D-1** 1 8/9/2016 8/15/2016

**Proof 1 Submitted by Vendor:**

8/9/2016

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<b>REV-276</b>	1	10/13/2016	10/14/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/19/2016			
<b>REV-276</b>	1	10/13/2016	10/14/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/13/2016			
<b>REV-276</b>	1	10/19/2016	10/31/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/19/2016			
<b>REV-276</b>	1	10/19/2016	10/31/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/13/2016			
<b>REV-798</b>	1	10/7/2016	10/21/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/7/2016			
<b>REV-853</b>	1	10/18/2016	10/26/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/18/2016			
<b>REV-857</b>	2	10/5/2016	10/17/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
9/29/2016			
<b>REV-934</b>	1	10/7/2016	10/21/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/7/2016			
<b>RK-1</b>	4	11/14/2016	11/21/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/13/2016			

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## CORP TAX, INC.

	<b>Current Proof</b>	<b>Received From Vendor</b>	<b>Vendor Received Disapproval</b>	<b>Vendor Received Approval</b>
<b>CT-V Fed/State Payment Voucher</b>	1	10/17/2016		10/26/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/17/2016				
<b>NON-RESIDENT PAYMENT VOUCHER</b>	1	10/20/2016		11/2/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/20/2016				
<b>NRK-1</b>	1	10/20/2016		10/31/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/20/2016				
<b>P/M/S DIRECTORY</b>	1	10/20/2016		10/31/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/20/2016				
<b>PA20S/65 - Schedule A</b>	1	10/19/2016		10/26/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/19/2016				
<b>PA20S/65 - Schedule B</b>	1	10/19/2016		10/26/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/19/2016				
<b>PA20S/65 - Schedule CP</b>	1	10/20/2016		10/26/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/20/2016				
<b>PA20S/65 - Schedule D</b>	1	10/20/2016		10/31/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/20/2016				

**PA20S/65 - Schedule E** 1 10/20/2016 10/31/2016

**Proof 1 Submitted by Vendor:**

10/20/2016

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**PA20S/65 - Schedule H** 1 10/19/2016 10/26/2016

**Proof 1 Submitted by Vendor:**

10/19/2016

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**PA20S/65 - Schedule H-CORP** 1 10/19/2016 10/26/2016

**Proof 1 Submitted by Vendor:**

10/19/2016

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**PA20S/65 - Schedule I** 3 11/4/2016 11/9/2016

**Proof 1 Submitted by Vendor:**

10/20/2016

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**PA20S/65 - Schedule J** 1 10/19/2016 10/26/2016

**Proof 1 Submitted by Vendor:**

10/19/2016

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**PA20S/65 - Schedule M** 1 10/19/2016 10/26/2016

**Proof 1 Submitted by Vendor:**

10/19/2016

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**PA20S/65 - Schedule NW** 1 10/19/2016 10/26/2016

**Proof 1 Submitted by Vendor:**

10/19/2016

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**PA20S/65 - Schedule OC** 1 10/19/2016 10/26/2016

**Proof 1 Submitted by Vendor:**

10/19/2016

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**PA20S/65 - Schedule T** 1 10/19/2016 10/26/2016

**Proof 1 Submitted by Vendor:**

10/19/2016

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<b>PA20S/PA65 FORM</b>	2	11/4/2016	11/9/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>PA-40 NRC</b>	1	10/20/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>PA-40 NRC-I</b>	1	10/20/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>PA-40ES PAYMENT VOUCHER</b>	1	10/20/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>PA-65 CORP</b>	1	10/20/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>PA-8453-C</b>	1	10/4/2016	10/11/2016
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**Proof 1 Submitted by Vendor:**

10/4/2016

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<b>PA-8453-P</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>RCT-101</b>	4	11/9/2016	11/16/2016
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**Proof 1 Submitted by Vendor:**

10/19/2016

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<b>RCT-101D</b>	1	10/21/2016	11/3/2016
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**Proof 1 Submitted by Vendor:**

10/21/2016

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<b>RCT-101I</b>	1	10/21/2016	11/3/2016
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**Proof 1 Submitted by Vendor:**

10/21/2016

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<b>RCT-103</b>	1	10/18/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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<b>RCT-106</b>	1	10/17/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/17/2016

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<b>RCT-121A</b>	1	10/25/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/25/2016

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<b>RCT-121B</b>	1	10/25/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/25/2016

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<b>RCT-121C</b>	1	10/25/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/25/2016

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<b>RCT-124</b>	1	10/25/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/25/2016

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<b>RCT-125</b>	1	11/14/2016	11/16/2016
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**Proof 1 Submitted by Vendor:**

11/14/2016

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<b>RCT-128C</b>	1	10/21/2016	11/3/2016
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**Proof 1 Submitted by Vendor:**

10/21/2016

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<b>RCT-132B</b>	1	10/18/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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<b>RCT-143</b>	1	10/18/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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<b>REV-1175</b>	1	10/11/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>REV-1689 PA Schedule D-1</b>	1	10/25/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/25/2016

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<b>REV-276</b>	1	10/25/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/25/2016

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<b>REV-276 EXTENSION PAYMENT VOUCHER</b>	1	10/25/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/25/2016

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<b>REV-423</b>	1	10/25/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/25/2016

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<b>REV-426</b>	1	10/25/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/25/2016

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<b>REV-798</b>	1	10/25/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/25/2016

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<b>REV-798</b>	1	10/11/2016	10/21/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/11/2016			
<b>REV-798</b>	1	10/11/2016	10/21/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/25/2016			
<b>REV-798</b>	1	10/25/2016	10/31/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/11/2016			
<b>REV-802</b>	1	10/17/2016	10/21/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/17/2016			
<b>REV-802</b>	1	10/17/2016	10/21/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/11/2016			
<b>REV-802</b>	1	10/17/2016	10/21/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 6/16/2016			
<b>REV-802</b>	1	6/16/2016	6/20/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 6/16/2016			
<b>REV-802</b>	1	6/16/2016	6/20/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/17/2016			
<b>REV-802</b>	1	10/11/2016	10/21/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/17/2016			

**REV-802** 1 10/11/2016 10/21/2016

**Proof 1 Submitted by Vendor:**

6/16/2016

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**REV-802** 1 6/16/2016 6/20/2016

**Proof 1 Submitted by Vendor:**

10/11/2016

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**REV-802** 1 10/11/2016 10/21/2016

**Proof 1 Submitted by Vendor:**

10/11/2016

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**REV-803** 1 10/19/2016 10/26/2016

**Proof 1 Submitted by Vendor:**

10/19/2016

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**REV-803** 1 6/16/2016 6/20/2016

**Proof 1 Submitted by Vendor:**

10/19/2016

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**REV-803** 1 10/19/2016 10/26/2016

**Proof 1 Submitted by Vendor:**

6/16/2016

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**REV-803** 1 6/16/2016 6/20/2016

**Proof 1 Submitted by Vendor:**

6/16/2016

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**REV-853** 1 10/25/2016 11/2/2016

**Proof 1 Submitted by Vendor:**

10/4/2016

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**REV-853** 1 10/4/2016 10/6/2016

**Proof 1 Submitted by Vendor:**

10/25/2016

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<b>REV-853</b>	1	10/4/2016	10/6/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/4/2016			
<b>REV-853</b>	1	10/25/2016	11/2/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/25/2016			
<b>REV-857</b>	1	10/25/2016	11/2/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/25/2016			
<b>REV-857</b>	1	10/25/2016	11/2/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/4/2016			
<b>REV-857</b>	1	10/4/2016	10/6/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/4/2016			
<b>REV-857</b>	1	10/4/2016	10/6/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/25/2016			
<b>REV-860</b>	1	10/11/2016	10/21/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/11/2016			
<b>REV-934</b>	1	10/11/2016	10/21/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/11/2016			
<b>RK-1</b>	1	10/20/2016	10/31/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/20/2016			

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## CS PROFESSIONAL SUITE

	<b>Current Proof</b>	<b>Received From Vendor</b>	<b>Vendor Received Disapproval</b>	<b>Vendor Received Approval</b>
<b>CORP TAX PAYMENT VOUCHER</b>	1	10/17/2016		10/26/2016
<u>Proof 1 Submitted by Vendor:</u> 10/17/2016				
<b>CT-V Fed/State Payment Voucher</b>	1	10/17/2016		10/26/2016
<u>Proof 1 Submitted by Vendor:</u> 10/17/2016				
<b>NON-RESIDENT PAYMENT VOUCHER</b>	1	10/7/2016		10/17/2016
<u>Proof 1 Submitted by Vendor:</u> 10/7/2016				
<b>NRK-1</b>	1	10/14/2016		10/31/2016
<u>Proof 1 Submitted by Vendor:</u> 10/14/2016				
<b>P/M/S DIRECTORY</b>	2	11/3/2016		11/9/2016
<u>Proof 1 Submitted by Vendor:</u> 10/14/2016				
<b>PA Schedule OC</b>	1	10/19/2016		10/21/2016
<u>Proof 1 Submitted by Vendor:</u> 10/19/2016				
<b>PA-1000</b>	1	10/13/2016		10/26/2016
<u>Proof 1 Submitted by Vendor:</u> 10/13/2016				
<b>PA-1000 Schedule A</b>	1	10/4/2016		10/11/2016
<u>Proof 1 Submitted by Vendor:</u> 10/4/2016				

**PA-1000 Schedule B/D/E** 1 9/30/2016 10/5/2016

**Proof 1 Submitted by Vendor:**

9/30/2016

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**PA-1000 Schedule F/G** 1 10/4/2016 10/11/2016

**Proof 1 Submitted by Vendor:**

10/4/2016

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**PA-1000 Schedule RC** 1 10/5/2016 10/11/2016

**Proof 1 Submitted by Vendor:**

10/5/2016

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**PA-1000 Schedule RC** 1 9/30/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

10/5/2016

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**PA-1000 Schedule RC** 1 10/5/2016 10/11/2016

**Proof 1 Submitted by Vendor:**

9/30/2016

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**PA-1000 Schedule RC** 1 9/30/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/30/2016

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**PA20S/65 - Schedule D** 1 10/14/2016 10/31/2016

**Proof 1 Submitted by Vendor:**

10/14/2016

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**PA20S/65 - Schedule E** 2 11/3/2016 11/9/2016

**Proof 1 Submitted by Vendor:**

10/14/2016

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**PA20S/65 - Schedule E** 2 11/14/2016 11/21/2016

**Proof 1 Submitted by Vendor:**

10/14/2016

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<b>PA20S/PA65 FORM</b>	2	11/3/2016	11/9/2016
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**Proof 1 Submitted by Vendor:**

10/14/2016

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<b>PA-40</b>	1	10/13/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/13/2016

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<b>PA-40 NRC</b>	1	10/19/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/19/2016

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<b>PA-40 NRC-I</b>	1	10/13/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/13/2016

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<b>PA-40 Schedule A</b>	1	9/30/2016	10/5/2016
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**Proof 1 Submitted by Vendor:**

9/30/2016

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<b>PA-40 Schedule B</b>	1	9/30/2016	10/5/2016
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**Proof 1 Submitted by Vendor:**

9/30/2016

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<b>PA-40 Schedule C</b>	1	10/13/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/13/2016

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<b>PA-40 Schedule D</b>	1	10/4/2016	10/11/2016
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**Proof 1 Submitted by Vendor:**

10/4/2016

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<b>PA-40 Schedule E</b>	1	10/5/2016	10/11/2016
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**Proof 1 Submitted by Vendor:**

10/5/2016

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<b>PA-40 Schedule F</b>	1	10/4/2016	10/11/2016
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**Proof 1 Submitted by Vendor:**

10/4/2016

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<b>PA-40 Schedule J</b>	1	10/4/2016	10/11/2016
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**Proof 1 Submitted by Vendor:**

10/4/2016

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<b>PA-40 Schedule O</b>	1	10/12/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/12/2016

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<b>PA-40 Schedule P</b>	1	10/31/2016	11/9/2016
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**Proof 1 Submitted by Vendor:**

10/31/2016

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<b>PA-40 Schedule SP</b>	1	10/12/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/12/2016

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<b>PA-40 Schedule T</b>	1	10/19/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/19/2016

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<b>PA-40 Schedule UE</b>	1	10/12/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/12/2016

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<b>PA-40 Schedule W-2S</b>	1	10/12/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/12/2016

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<b>PA-40ES PAYMENT VOUCHER</b>	2	10/19/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/13/2016

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<b>PA-40X</b>	1	10/13/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/13/2016

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<b>PA-41</b>	1	10/7/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/7/2016

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<b>PA-41 PAYMENT VOUCHER</b>	1	10/7/2016	10/17/2016
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**Proof 1 Submitted by Vendor:**

10/7/2016

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<b>PA-41 Schedule A</b>	1	9/30/2016	10/5/2016
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**Proof 1 Submitted by Vendor:**

9/30/2016

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<b>PA-41 Schedule B</b>	1	9/30/2016	10/5/2016
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**Proof 1 Submitted by Vendor:**

9/30/2016

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<b>PA-41 Schedule D</b>	1	9/30/2016	10/5/2016
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**Proof 1 Submitted by Vendor:**

9/30/2016

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<b>PA-41 Schedule DD</b>	1	10/5/2016	10/11/2016
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**Proof 1 Submitted by Vendor:**

10/5/2016

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<b>PA-41 Schedule J</b>	1	10/4/2016	10/11/2016
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**Proof 1 Submitted by Vendor:**

10/4/2016

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<b>PA-41 Schedule N</b>	1	10/12/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/12/2016

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<b>PA-41X</b>	1	10/13/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/13/2016

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<b>PA-65 CORP</b>	1	10/14/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/14/2016

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<b>PA-8453-C</b>	1	10/20/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>PA-8879-C</b>	1	10/20/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>PA-V PAYMENT VOUCHER</b>	1	10/13/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/13/2016

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<b>RCT-101</b>	1	10/18/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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<b>RCT-101D</b>	1	10/18/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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<b>RCT-101I</b>	1	10/18/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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<b>RCT-103</b>	1	10/18/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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<b>RCT-106</b>	1	10/18/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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<b>RCT-128C</b>	1	10/18/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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<b>RCT-132B</b>	2	11/7/2016	11/9/2016
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**Proof 1 Submitted by Vendor:**

10/31/2016

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<b>RCT-132B/143 KOZ</b>	1	10/18/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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<b>REV-1175</b>	1	10/17/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/17/2016

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<b>REV-1605</b>	1	10/18/2016	10/19/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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<b>REV-1689 PA Schedule D-1</b>	1	10/6/2016	10/27/2016
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**Proof 1 Submitted by Vendor:**

10/6/2016

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<b>REV-276</b>	1	10/13/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/13/2016

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<b>REV-276 EXTENSION PAYMENT VOUCHER</b>	1	10/13/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/13/2016

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<b>REV-426</b>	1	10/17/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/17/2016

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<b>REV-798</b>	1	10/17/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/17/2016

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<b>REV-802</b>	1	10/6/2016	10/17/2016
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**Proof 1 Submitted by Vendor:**

10/6/2016

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<b>REV-803</b>	1	10/6/2016	10/17/2016
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**Proof 1 Submitted by Vendor:**

5/27/2016

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<b>REV-803</b>	1	10/6/2016	10/17/2016
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**Proof 1 Submitted by Vendor:**

10/6/2016

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<b>REV-803</b>	1	5/27/2016	6/1/2016
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**Proof 1 Submitted by Vendor:**

10/6/2016

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<b>REV-803</b>	1	5/27/2016	6/1/2016
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**Proof 1 Submitted by Vendor:**

5/27/2016

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<b>REV-853</b>	1	10/17/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/17/2016

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<b>REV-854</b>	1	10/18/2016	10/19/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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<b>REV-857</b>	1	10/17/2016	10/26/2016
<u>Proof 1 Submitted by Vendor:</u> 10/17/2016			
<b>REV-860</b>	1	10/20/2016	10/31/2016
<u>Proof 1 Submitted by Vendor:</u> 10/20/2016			
<b>REV-861</b>	1	10/17/2016	10/20/2016
<u>Proof 1 Submitted by Vendor:</u> 10/17/2016			
<b>REV-934</b>	1	10/17/2016	10/20/2016
<u>Proof 1 Submitted by Vendor:</u> 10/17/2016			
<b>RK-1</b>	1	10/14/2016	10/31/2016
<u>Proof 1 Submitted by Vendor:</u> 10/14/2016			

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## **DATATECH GROUP, INC.**

	<b>Current Proof</b>	<b>Received From Vendor</b>	<b>Vendor Received Disapproval</b>	<b>Vendor Received Approval</b>
<b>NRK-1</b>	1	10/31/2016		11/9/2016
<u>Proof 1 Submitted by Vendor:</u> 10/31/2016				
<b>PA-41</b>	1	10/31/2016		11/9/2016
<u>Proof 1 Submitted by Vendor:</u> 10/31/2016				
<b>PA-41 Schedule A</b>	1	10/31/2016		11/9/2016
<u>Proof 1 Submitted by Vendor:</u> 10/31/2016				

**PA-41 Schedule B** 1 10/31/2016 11/9/2016

Proof 1 Submitted by Vendor:  
10/31/2016

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**PA-41 Schedule D** 1 10/31/2016 11/9/2016

Proof 1 Submitted by Vendor:  
10/31/2016

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**PA-41 Schedule DD** 1 10/31/2016 11/9/2016

Proof 1 Submitted by Vendor:  
10/31/2016

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**PA-41 Schedule J** 1 10/31/2016 11/9/2016

Proof 1 Submitted by Vendor:  
10/31/2016

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**PA-41 Schedule N** 1 10/31/2016 11/9/2016

Proof 1 Submitted by Vendor:  
10/31/2016

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**PA-41X** 1 10/31/2016 11/9/2016

Proof 1 Submitted by Vendor:  
10/31/2016

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**RK-1** 1 10/31/2016 11/9/2016

Proof 1 Submitted by Vendor:  
10/31/2016

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## **DRAKE SOFTWARE**

	<b>Current Proof</b>	<b>Received From Vendor</b>	<b>Vendor Received Disapproval</b>	<b>Vendor Received Approval</b>
<b>CT-V Fed/State Payment Voucher - Nonscanband</b>	1	9/22/2016	9/22/2016	
<u>Proof 1 Submitted by Vendor:</u> 9/22/2016				

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<b>PA Schedule OC</b>	1	9/30/2016	10/5/2016
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**Proof 1 Submitted by Vendor:**

9/30/2016

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<b>PA-1000 Schedule A</b>	1	9/30/2016	10/5/2016
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**Proof 1 Submitted by Vendor:**

9/30/2016

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<b>PA-1000 Schedule B/D/E</b>	1	9/30/2016	10/5/2016
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**Proof 1 Submitted by Vendor:**

9/30/2016

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<b>PA-1000 Schedule F/G</b>	1	9/30/2016	10/5/2016
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**Proof 1 Submitted by Vendor:**

9/30/2016

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<b>PA-1000 Schedule PS</b>	1	9/30/2016	10/5/2016
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**Proof 1 Submitted by Vendor:**

9/30/2016

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<b>PA-1000 Schedule RC</b>	1	9/30/2016	10/5/2016
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**Proof 1 Submitted by Vendor:**

9/30/2016

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<b>PA20S/65 - Schedule A</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA20S/65 - Schedule B</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA20S/65 - Schedule CP</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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**PA20S/65 - Schedule H-CORP** 1 9/22/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/22/2016

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**PA20S/65 - Schedule I** 1 9/22/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/22/2016

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**PA20S/65 - Schedule J** 1 9/22/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/22/2016

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**PA20S/65 - Schedule M** 1 9/22/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/22/2016

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**PA20S/65 - Schedule NW** 1 9/22/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/22/2016

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**PA20S/65 - Schedule OC** 1 9/22/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/22/2016

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**PA20S/65 - Schedule T** 1 9/22/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/22/2016

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**PA-40 Schedule A** 1 9/22/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/22/2016

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**PA-40 Schedule B** 1 9/22/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/22/2016

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**PA-40 Schedule E** 1 9/22/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/22/2016

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**PA-40 Schedule F** 1 9/22/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/22/2016

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**PA-40 Schedule G-L** 1 9/22/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/22/2016

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**PA-40 Schedule J** 1 9/22/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/22/2016

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**PA-40 Schedule O** 1 9/22/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/22/2016

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**PA-40 Schedule SP** 1 9/22/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/22/2016

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**PA-40 Schedule T** 1 9/22/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/22/2016

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**PA-40 Schedule UE** 1 9/22/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/22/2016

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**PA-40 Schedule W-2S** 1 9/22/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA-41 Schedule A</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA-41 Schedule B</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA-41 Schedule D</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA-41 Schedule DD</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA-41 Schedule J</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA-41 Schedule N</b>	2	9/30/2016	10/5/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA-8453-C</b>	1	10/7/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/7/2016

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<b>PA-8879-C</b>	1	10/7/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/7/2016

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<b>RCT-106</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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**REV-1175** 1 9/30/2016 10/7/2016

**Proof 1 Submitted by Vendor:**

9/30/2016

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**REV-1689 PA Schedule D-1** 1 9/22/2016 9/22/2016

**Proof 1 Submitted by Vendor:**

9/22/2016

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**REV-1689 PA Schedule D-1** 1 9/22/2016 9/22/2016

**Proof 1 Submitted by Vendor:**

10/7/2016

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**REV-1689 PA Schedule D-1** 1 10/7/2016 10/17/2016

**Proof 1 Submitted by Vendor:**

9/22/2016

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**REV-1689 PA Schedule D-1** 1 10/7/2016 10/17/2016

**Proof 1 Submitted by Vendor:**

10/7/2016

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**REV-798** 1 9/30/2016 10/7/2016

**Proof 1 Submitted by Vendor:**

9/30/2016

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**REV-799** 1 10/7/2016 10/21/2016

**Proof 1 Submitted by Vendor:**

10/7/2016

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**REV-853** 1 9/30/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/30/2016

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**REV-857** 1 9/30/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/30/2016

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**REV-860** 1 9/30/2016 10/7/2016

**Proof 1 Submitted by Vendor:**

9/30/2016

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**REV-861** 1 9/22/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/22/2016

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**REV-934** 1 9/30/2016 10/7/2016

**Proof 1 Submitted by Vendor:**

9/30/2016

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**REV-961** 1 9/22/2016 9/22/2016

**Proof 1 Submitted by Vendor:**

9/22/2016

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**REV-986** 1 10/7/2016 10/21/2016

**Proof 1 Submitted by Vendor:**

10/7/2016

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## **ERNST & YOUNG, LLP**

	<b>Current Proof</b>	<b>Received From Vendor</b>	<b>Vendor Received Disapproval</b>	<b>Vendor Received Approval</b>
<b>NRK-1</b>	2	10/31/2016		11/9/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>				
				10/11/2016
<b>NRK-1</b>	2	10/31/2016		11/9/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>				
				10/11/2016
<b>P/M/S DIRECTORY</b>	2	10/31/2016		11/9/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>				
				10/11/2016

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<b>PA20S/65 - Schedule CP</b>	1	10/11/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA20S/65 - Schedule CP</b>	1	10/11/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA20S/65 - Schedule CP</b>	1	10/11/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA20S/65 - Schedule CP</b>	1	10/11/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA-40 NRC</b>	1	10/11/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA-40 NRC-I</b>	1	10/13/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/13/2016

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<b>PA-65 CORP</b>	3	11/14/2016	11/21/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>RK-1</b>	1	10/11/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>RK-1</b>	1	10/11/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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**RK-1** 1 10/11/2016 10/26/2016

**Proof 1 Submitted by Vendor:**  
10/11/2016

**RK-1** 1 10/11/2016 10/26/2016

**Proof 1 Submitted by Vendor:**  
10/11/2016

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## EZTAXRETURN.COM

	<b>Current Proof</b>	<b>Received From Vendor</b>	<b>Vendor Received Disapproval</b>	<b>Vendor Received Approval</b>
<b>PA-40</b>	1	10/11/2016	10/21/2016	
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/11/2016				
<b>PA-40</b>	1	10/27/2016		11/2/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/11/2016				
<b>PA-40</b>	1	10/27/2016		11/2/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/27/2016				
<b>PA-40</b>	1	10/11/2016	10/21/2016	
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/27/2016				
<b>PA-40 Schedule A</b>	1	10/11/2016		10/21/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/11/2016				
<b>PA-40 Schedule B</b>	1	10/11/2016		10/21/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/11/2016				

**PA-40 Schedule C** 1 10/27/2016 11/2/2016

**Proof 1 Submitted by Vendor:**  
10/11/2016

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**PA-40 Schedule C** 1 10/11/2016 10/21/2016

**Proof 1 Submitted by Vendor:**  
10/27/2016

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**PA-40 Schedule C** 1 10/11/2016 10/21/2016

**Proof 1 Submitted by Vendor:**  
10/11/2016

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**PA-40 Schedule C** 1 10/27/2016 11/2/2016

**Proof 1 Submitted by Vendor:**  
10/27/2016

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**PA-40 Schedule D** 1 10/11/2016 10/21/2016

**Proof 1 Submitted by Vendor:**  
10/11/2016

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**PA-40 Schedule E** 1 10/11/2016 10/21/2016

**Proof 1 Submitted by Vendor:**  
10/11/2016

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**PA-40 Schedule O** 1 10/11/2016 10/21/2016

**Proof 1 Submitted by Vendor:**  
10/11/2016

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**PA-40 Schedule P** 1 10/11/2016 10/21/2016

**Proof 1 Submitted by Vendor:**  
10/11/2016

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**PA-40 Schedule SP** 1 10/11/2016 10/21/2016

**Proof 1 Submitted by Vendor:**  
10/11/2016

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<b>PA-40 Schedule T</b>	1	10/11/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA-40 Schedule UE</b>	1	10/11/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA-40 Schedule W-2S</b>	1	10/11/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA-40X</b>	1	10/11/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA-V PAYMENT VOUCHER</b>	1	10/11/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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## **H&R BLOCK DIGITAL TAX SOLUTIONS - Block Financial**

	<b>Current Proof</b>	<b>Received From Vendor</b>	<b>Vendor Received Disapproval</b>	<b>Vendor Received Approval</b>
<b>PA Schedule OC</b>	1	10/19/2016		10/21/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>				
10/19/2016				
<b>PA-40</b>	3	10/13/2016		10/26/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>				
10/4/2016				
<b>PA-40 Schedule A</b>	1	10/19/2016		10/21/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>				
10/19/2016				

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**PA-40 Schedule B** 1 10/19/2016 10/21/2016

**Proof 1 Submitted by Vendor:**

10/19/2016

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**PA-40 Schedule C** 1 10/11/2016 10/20/2016

**Proof 1 Submitted by Vendor:**

10/11/2016

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**PA-40 Schedule D** 1 10/19/2016 10/21/2016

**Proof 1 Submitted by Vendor:**

10/19/2016

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**PA-40 Schedule E** 1 10/19/2016 10/21/2016

**Proof 1 Submitted by Vendor:**

10/19/2016

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**PA-40 Schedule G-L** 1 11/9/2016 11/15/2016

**Proof 1 Submitted by Vendor:**

11/9/2016

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**PA-40 Schedule J** 1 10/19/2016 10/21/2016

**Proof 1 Submitted by Vendor:**

10/19/2016

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**PA-40 Schedule O** 1 10/19/2016 10/21/2016

**Proof 1 Submitted by Vendor:**

10/19/2016

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**PA-40 Schedule SP** 1 10/19/2016 10/21/2016

**Proof 1 Submitted by Vendor:**

10/19/2016

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**PA-40 Schedule T** 1 10/19/2016 10/21/2016

**Proof 1 Submitted by Vendor:**

10/19/2016

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**PA-40 Schedule UE** 1 10/19/2016 10/21/2016

Proof 1 Submitted by Vendor:  
10/19/2016

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**PA-40 Schedule W-2S** 1 10/19/2016 10/21/2016

Proof 1 Submitted by Vendor:  
10/19/2016

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**PA-40ES PAYMENT VOUCHER** 1 10/19/2016 10/31/2016

Proof 1 Submitted by Vendor:  
10/19/2016

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**PA-V PAYMENT VOUCHER** 1 10/19/2016 10/31/2016

Proof 1 Submitted by Vendor:  
10/19/2016

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## H&R BLOCK, Inc. (HRBO)

	<b>Current Proof</b>	<b>Received From Vendor</b>	<b>Vendor Received Disapproval</b>	<b>Vendor Received Approval</b>
<b>PA Schedule 19</b>	1	10/21/2016		10/31/2016
<u>Proof 1 Submitted by Vendor:</u> 10/21/2016				
<b>PA Schedule OC</b>	1	9/26/2016		9/29/2016
<u>Proof 1 Submitted by Vendor:</u> 9/26/2016				
<b>PA20S/65 - Schedule D</b>	2	11/2/2016		
<u>Proof 1 Submitted by Vendor:</u>				
<b>PA-40</b>	1	10/11/2016		10/21/2016
<u>Proof 1 Submitted by Vendor:</u> 9/30/2016				

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**PA-40** 1 10/11/2016 10/21/2016

**Proof 1 Submitted by Vendor:**  
10/11/2016

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**PA-40** 1 9/30/2016 10/7/2016

**Proof 1 Submitted by Vendor:**  
9/30/2016

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**PA-40** 1 9/30/2016 10/7/2016

**Proof 1 Submitted by Vendor:**  
10/11/2016

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**PA-40 Schedule A** 1 9/26/2016 9/29/2016

**Proof 1 Submitted by Vendor:**  
9/26/2016

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**PA-40 Schedule B** 1 10/21/2016 10/31/2016

**Proof 1 Submitted by Vendor:**  
10/21/2016

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**PA-40 Schedule C** 1 10/11/2016 10/21/2016

**Proof 1 Submitted by Vendor:**  
10/11/2016

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**PA-40 Schedule D** 1 9/26/2016 9/29/2016

**Proof 1 Submitted by Vendor:**  
9/26/2016

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**PA-40 Schedule E** 1 9/26/2016 9/29/2016

**Proof 1 Submitted by Vendor:**  
9/26/2016

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**PA-40 Schedule F** 1 9/26/2016 9/29/2016

**Proof 1 Submitted by Vendor:**  
9/26/2016

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<b>PA-40 Schedule G-L</b>	1	11/10/2016	11/15/2016
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**Proof 1 Submitted by Vendor:**

11/10/2016

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<b>PA-40 Schedule J</b>	1	9/26/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/26/2016

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<b>PA-40 Schedule O</b>	1	9/26/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/26/2016

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<b>PA-40 Schedule SP</b>	1	9/26/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/26/2016

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<b>PA-40 Schedule T</b>	1	9/26/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/26/2016

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<b>PA-40 Schedule UE</b>	1	9/26/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/26/2016

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<b>PA-40 Schedule W-2S</b>	2	9/28/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/26/2016

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<b>PA-40ES PAYMENT VOUCHER</b>	1	10/11/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA-40X</b>	1	11/2/2016	
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**Proof 1 Submitted by Vendor:**

11/2/2016

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**PA-V PAYMENT VOUCHER** 1 10/17/2016 10/31/2016

Proof 1 Submitted by Vendor:

10/11/2016

**PA-V PAYMENT VOUCHER** 1 10/17/2016 10/31/2016

Proof 1 Submitted by Vendor:

10/17/2016

**PA-V PAYMENT VOUCHER** 1 10/11/2016 10/12/2016

Proof 1 Submitted by Vendor:

10/17/2016

**PA-V PAYMENT VOUCHER** 1 10/11/2016 10/12/2016

Proof 1 Submitted by Vendor:

10/11/2016

**RCT-103** 2 10/17/2016 10/18/2016

Proof 1 Submitted by Vendor:

**REV-1742 PA Schedule D-71** 1 11/10/2016 11/15/2016

Proof 1 Submitted by Vendor:

11/10/2016

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## H&R BLOCK, Inc. (BLOCKWORKS)

	Current Proof	Received From Vendor	Vendor Received Disapproval	Vendor Received Approval
<b>CT-V Fed/State Payment Voucher</b>	1	10/13/2016		10/26/2016
<u>Proof 1 Submitted by Vendor:</u>				
				10/13/2016
<b>NON-RESIDENT PAYMENT VOUCHER</b>	1	10/20/2016		11/2/2016
<u>Proof 1 Submitted by Vendor:</u>				
				10/20/2016

<b>NRK-1</b>	4	11/10/2016	11/21/2016
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**Proof 1 Submitted by Vendor:**

10/12/2016

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<b>P/M/S DIRECTORY</b>	1	10/11/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA Schedule 19</b>	1	10/20/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>PA Schedule OC</b>	1	9/26/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/26/2016

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<b>PA-1000</b>	2	11/1/2016	11/9/2016
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**Proof 1 Submitted by Vendor:**

10/12/2016

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<b>PA-1000 Schedule A</b>	1	9/26/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/26/2016

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<b>PA-1000 Schedule B/D/E</b>	1	9/26/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/26/2016

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<b>PA-1000 Schedule F/G</b>	1	9/26/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/26/2016

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<b>PA-1000 Schedule RC</b>	1	9/26/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/26/2016

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**PA20S/65 - Schedule A** 1 10/11/2016 10/20/2016

**Proof 1 Submitted by Vendor:**  
10/11/2016

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**PA20S/65 - Schedule B** 1 9/26/2016 10/3/2016

**Proof 1 Submitted by Vendor:**  
9/26/2016

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**PA20S/65 - Schedule CP** 1 9/26/2016 10/3/2016

**Proof 1 Submitted by Vendor:**  
9/26/2016

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**PA20S/65 - Schedule D** 1 10/13/2016 10/31/2016

**Proof 1 Submitted by Vendor:**  
10/13/2016

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**PA20S/65 - Schedule E** 1 10/12/2016 10/20/2016

**Proof 1 Submitted by Vendor:**  
10/12/2016

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**PA20S/65 - Schedule H** 1 9/26/2016 10/3/2016

**Proof 1 Submitted by Vendor:**  
9/26/2016

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**PA20S/65 - Schedule H-CORP** 1 10/11/2016 10/20/2016

**Proof 1 Submitted by Vendor:**  
10/11/2016

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**PA20S/65 - Schedule I** 1 9/26/2016 10/3/2016

**Proof 1 Submitted by Vendor:**  
9/26/2016

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**PA20S/65 - Schedule J** 1 9/26/2016 10/3/2016

**Proof 1 Submitted by Vendor:**  
9/26/2016

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<b>PA20S/65 - Schedule M</b>	1	9/26/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/26/2016

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<b>PA20S/65 - Schedule NW</b>	1	9/26/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/26/2016

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<b>PA20S/65 - Schedule OC</b>	1	9/26/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/26/2016

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<b>PA20S/65 - Schedule T</b>	1	9/26/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/26/2016

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<b>PA20S/PA65 FORM</b>	2	10/27/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA-40</b>	1	10/4/2016	10/11/2016
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**Proof 1 Submitted by Vendor:**

10/4/2016

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<b>PA-40 NRC</b>	2	10/28/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/12/2016

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<b>PA-40 NRC-I</b>	1	10/14/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/14/2016

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<b>PA-40 Schedule A</b>	1	9/26/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/26/2016

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**PA-40 Schedule B** 1 10/6/2016 10/17/2016

**Proof 1 Submitted by Vendor:**

10/6/2016

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**PA-40 Schedule C** 1 11/2/2016 11/9/2016

**Proof 1 Submitted by Vendor:**

10/7/2016

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**PA-40 Schedule C** 1 11/2/2016 11/9/2016

**Proof 1 Submitted by Vendor:**

11/2/2016

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**PA-40 Schedule C** 1 10/7/2016 10/20/2016

**Proof 1 Submitted by Vendor:**

10/7/2016

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**PA-40 Schedule C** 1 10/7/2016 10/20/2016

**Proof 1 Submitted by Vendor:**

11/2/2016

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**PA-40 Schedule D** 1 9/26/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/26/2016

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**PA-40 Schedule E** 1 9/26/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/26/2016

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**PA-40 Schedule F** 1 9/26/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/26/2016

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**PA-40 Schedule G-L** 1 11/10/2016 11/15/2016

**Proof 1 Submitted by Vendor:**

11/10/2016

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<b>PA-40 Schedule J</b>	1	9/26/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/26/2016

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<b>PA-40 Schedule NRH</b>	1	11/10/2016	11/15/2016
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**Proof 1 Submitted by Vendor:**

11/10/2016

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<b>PA-40 Schedule O</b>	1	9/26/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/26/2016

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<b>PA-40 Schedule P</b>	1	10/11/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA-40 Schedule SP</b>	1	9/26/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/26/2016

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<b>PA-40 Schedule T</b>	1	9/26/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/26/2016

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<b>PA-40 Schedule UE</b>	1	9/26/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/26/2016

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<b>PA-40 Schedule W-2S</b>	1	9/26/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/26/2016

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<b>PA-40ES PAYMENT VOUCHER</b>	1	10/11/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA-40X</b>	1	10/7/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/7/2016

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<b>PA-41</b>	2	10/20/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/26/2016

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<b>PA-41 PAYMENT VOUCHER</b>	2	11/9/2016	11/10/2016
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**Proof 1 Submitted by Vendor:**

11/15/2016

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<b>PA-41 PAYMENT VOUCHER</b>	2	11/9/2016	11/10/2016
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**Proof 1 Submitted by Vendor:**

11/7/2016

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<b>PA-41 Schedule A</b>	1	9/26/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/26/2016

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<b>PA-41 Schedule B</b>	1	9/26/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/26/2016

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<b>PA-41 Schedule D</b>	1	9/26/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/26/2016

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<b>PA-41 Schedule DD</b>	1	9/26/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/26/2016

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<b>PA-41 Schedule J</b>	1	9/26/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/26/2016

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<b>PA-41 Schedule N</b>	1	9/26/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/26/2016

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<b>PA-41X</b>	1	10/20/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>PA-65 CORP</b>	2	11/2/2016	11/9/2016
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**Proof 1 Submitted by Vendor:**

10/13/2016

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<b>PA-8453-C</b>	1	10/6/2016	10/17/2016
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**Proof 1 Submitted by Vendor:**

10/6/2016

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<b>PA-8453-P</b>	1	9/26/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/26/2016

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<b>PA-8879-C</b>	1	10/11/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA-8879-P</b>	1	9/26/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/26/2016

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<b>PA-V PAYMENT VOUCHER</b>	1	10/11/2016	10/12/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA-V PAYMENT VOUCHER</b>	1	10/11/2016	10/12/2016
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**Proof 1 Submitted by Vendor:**

10/14/2016

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<b>PA-V PAYMENT VOUCHER</b>	1	10/14/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA-V PAYMENT VOUCHER</b>	1	10/14/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/14/2016

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<b>RCT-101</b>	1	10/11/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>RCT-101D</b>	1	10/17/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/17/2016

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<b>RCT-101I</b>	1	10/17/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/17/2016

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<b>RCT-103</b>	2	10/17/2016	11/1/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>RCT-128C</b>	3	11/3/2016	11/9/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>REV-1689 PA Schedule D-1</b>	1	9/26/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/26/2016

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<b>REV-276</b>	1	10/12/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/12/2016

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**REV-276 EXTENSION** 1 10/20/2016 11/2/2016  
**PAYMENT VOUCHER**

Proof 1 Submitted by Vendor:  
10/20/2016

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**REV-798** 1 10/19/2016 10/26/2016

Proof 1 Submitted by Vendor:  
10/19/2016

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**REV-798** 1 10/19/2016 10/26/2016

Proof 1 Submitted by Vendor:  
10/6/2016

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**REV-798** 1 10/6/2016 10/17/2016

Proof 1 Submitted by Vendor:  
10/19/2016

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**REV-798** 1 10/6/2016 10/17/2016

Proof 1 Submitted by Vendor:  
10/6/2016

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**REV-853** 1 9/26/2016 9/27/2016

Proof 1 Submitted by Vendor:  
10/11/2016

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**REV-853** 1 9/26/2016 9/27/2016

Proof 1 Submitted by Vendor:  
9/26/2016

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**REV-853** 1 10/11/2016 10/26/2016

Proof 1 Submitted by Vendor:  
10/11/2016

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**REV-853** 1 10/11/2016 10/26/2016

Proof 1 Submitted by Vendor:  
9/26/2016

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<b>REV-857</b>	1	9/26/2016	9/27/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 9/26/2016			
<b>REV-857</b>	1	9/26/2016	9/27/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/11/2016			
<b>REV-857</b>	1	10/11/2016	10/26/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/11/2016			
<b>REV-857</b>	1	10/11/2016	10/26/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 9/26/2016			
<b>REV-860</b>	1	10/6/2016	10/17/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/6/2016			
<b>REV-860</b>	1	10/6/2016	10/17/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/19/2016			
<b>REV-860</b>	1	10/19/2016	10/26/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/6/2016			
<b>REV-860</b>	1	10/19/2016	10/26/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/19/2016			
<b>REV-934</b>	1	10/6/2016	10/17/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 10/19/2016			

<b>REV-934</b>	1	10/6/2016	10/17/2016
<u>Proof 1 Submitted by Vendor:</u>			
10/6/2016			
<b>REV-934</b>	1	10/19/2016	10/26/2016
<u>Proof 1 Submitted by Vendor:</u>			
10/19/2016			
<b>REV-934</b>	1	10/19/2016	10/26/2016
<u>Proof 1 Submitted by Vendor:</u>			
10/6/2016			
<b>RK-1</b>	3	10/26/2016	11/2/2016
<u>Proof 1 Submitted by Vendor:</u>			
10/14/2016			

## INTUIT - Lacerte

	Current Proof	Received From Vendor	Vendor Received Disapproval	Vendor Received Approval
<b>CT-V Fed/State Payment Voucher</b>	1	10/25/2016	10/25/2016	
<u>Proof 1 Submitted by Vendor:</u>				
10/28/2016				
<b>CT-V Fed/State Payment Voucher</b>	1	10/28/2016		11/2/2016
<u>Proof 1 Submitted by Vendor:</u>				
10/28/2016				
<b>CT-V Fed/State Payment Voucher</b>	1	10/28/2016		11/2/2016
<u>Proof 1 Submitted by Vendor:</u>				
10/25/2016				
<b>CT-V Fed/State Payment Voucher</b>	1	10/25/2016	10/25/2016	
<u>Proof 1 Submitted by Vendor:</u>				
10/25/2016				

**NON-RESIDENT PAYMENT VOUCHER** 1 11/21/2016 12/1/2016

**Proof 1 Submitted by Vendor:**  
11/21/2016

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**NRK-1** 1 11/16/2017 11/17/2016

**Proof 1 Submitted by Vendor:**  
11/16/2017

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**P/M/S DIRECTORY** 1 11/9/2016 11/22/2016

**Proof 1 Submitted by Vendor:**  
11/9/2016

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**PA-1000** 2 11/8/2016 11/10/2016

**Proof 1 Submitted by Vendor:**  
11/2/2016

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**PA20S/65 - Schedule D** 1 11/9/2016 11/22/2016

**Proof 1 Submitted by Vendor:**  
11/9/2016

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**PA20S/65 - Schedule E** 1 11/9/2016 11/22/2016

**Proof 1 Submitted by Vendor:**  
11/9/2016

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**PA20S/PA65 FORM** 1 11/9/2016 11/22/2016

**Proof 1 Submitted by Vendor:**  
11/9/2016

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**PA-40** 2 11/4/2016 11/9/2016

**Proof 1 Submitted by Vendor:**

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**PA-40 Schedule C** 1 11/2/2016 11/9/2016

**Proof 1 Submitted by Vendor:**  
11/2/2016

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**PA-40 Schedule P** 1 11/7/2016 11/10/2016

**Proof 1 Submitted by Vendor:**

11/7/2016

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**PA-40ES PAYMENT VOUCHER** 1 11/17/2016 11/18/2016

**Proof 1 Submitted by Vendor:**

12/1/2016

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**PA-40ES PAYMENT VOUCHER** 1 11/17/2016 11/18/2016

**Proof 1 Submitted by Vendor:**

11/17/2016

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**PA-40ES PAYMENT VOUCHER** 1 12/1/2016

**Proof 1 Submitted by Vendor:**

11/17/2016

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**PA-40ES PAYMENT VOUCHER** 1 12/1/2016

**Proof 1 Submitted by Vendor:**

12/1/2016

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**PA-40X** 1 11/2/2016 11/9/2016

**Proof 1 Submitted by Vendor:**

11/2/2016

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**PA-41** 1 11/17/2016 11/22/2016

**Proof 1 Submitted by Vendor:**

11/17/2016

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**PA-41 PAYMENT VOUCHER** 1 11/21/2016 12/1/2016

**Proof 1 Submitted by Vendor:**

11/21/2016

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**PA-41 Schedule A** 1 9/28/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/28/2016

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**PA-41 Schedule B** 1 9/28/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/28/2016

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**PA-41 Schedule D** 1 9/30/2016 10/5/2016

**Proof 1 Submitted by Vendor:**

9/30/2016

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**PA-41 Schedule DD** 1 9/28/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/28/2016

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**PA-41 Schedule J** 1 9/28/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/28/2016

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**PA-41 Schedule N** 1 9/30/2016 10/5/2016

**Proof 1 Submitted by Vendor:**

9/30/2016

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**PA-41X** 1 11/15/2016 11/22/2016

**Proof 1 Submitted by Vendor:**

11/15/2016

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**PA-65 CORP** 1 11/9/2016 11/22/2016

**Proof 1 Submitted by Vendor:**

11/9/2016

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**PA-8453-C** 1 9/28/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/28/2016

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**PA-8879-C** 1 9/28/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/28/2016

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<b>PA-V PAYMENT VOUCHER</b>	1	11/17/2016	11/18/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
12/1/2016			
<b>PA-V PAYMENT VOUCHER</b>	1	11/17/2016	11/18/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
11/17/2016			
<b>PA-V PAYMENT VOUCHER</b>	1	12/1/2016	
<b><u>Proof 1 Submitted by Vendor:</u></b>			
11/17/2016			
<b>PA-V PAYMENT VOUCHER</b>	1	12/1/2016	
<b><u>Proof 1 Submitted by Vendor:</u></b>			
12/1/2016			
<b>RCT-101</b>	2	10/28/2016	11/3/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/25/2016			
<b>RCT-101I</b>	2	11/3/2016	11/9/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
11/1/2016			
<b>RCT-103</b>	1	11/7/2016	11/9/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
11/7/2016			
<b>RCT-106</b>	1	11/2/2016	11/3/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
11/2/2016			
<b>REV-1175</b>	1	9/28/2016	10/3/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
9/28/2016			

**REV-1605** 1 11/7/2016 11/9/2016

**Proof 1 Submitted by Vendor:**

11/7/2016

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**REV-276** 1 11/16/2017 11/22/2016

**Proof 1 Submitted by Vendor:**

11/16/2017

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**REV-798** 1 9/28/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/28/2016

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**REV-799** 1 9/28/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/28/2016

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**REV-853** 1 10/25/2016 10/25/2016

**Proof 1 Submitted by Vendor:**

10/25/2016

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**REV-853** 1 10/25/2016 10/25/2016

**Proof 1 Submitted by Vendor:**

10/28/2016

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**REV-853** 1 10/28/2016 11/2/2016

**Proof 1 Submitted by Vendor:**

10/28/2016

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**REV-853** 1 10/28/2016 11/2/2016

**Proof 1 Submitted by Vendor:**

10/25/2016

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**REV-857** 1 10/31/2016 11/9/2016

**Proof 1 Submitted by Vendor:**

10/31/2016

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**REV-860** 1 9/28/2016 10/3/2016

Proof 1 Submitted by Vendor:  
9/28/2016

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**REV-934** 1 9/28/2016 10/3/2016

Proof 1 Submitted by Vendor:  
9/28/2016

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**RK-1** 1 11/15/2016 11/22/2016

Proof 1 Submitted by Vendor:  
11/15/2016

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## **INTUIT - ProSeries**

	<b>Current Proof</b>	<b>Received From Vendor</b>	<b>Vendor Received Disapproval</b>	<b>Vendor Received Approval</b>
<b>CT-V Fed/State Payment Voucher</b>	1	11/4/2016		11/22/2016
<u>Proof 1 Submitted by Vendor:</u> 11/4/2016				
<b>PA20S/65 - Schedule A</b>	1	9/23/2016		9/29/2016
<u>Proof 1 Submitted by Vendor:</u> 9/23/2016				
<b>PA20S/65 - Schedule B</b>	1	9/23/2016		9/29/2016
<u>Proof 1 Submitted by Vendor:</u> 9/23/2016				
<b>PA20S/65 - Schedule D</b>	1	12/5/2016		
<u>Proof 1 Submitted by Vendor:</u> 12/5/2016				
<b>PA20S/65 - Schedule H</b>	1	10/12/2016		10/21/2016
<u>Proof 1 Submitted by Vendor:</u> 10/12/2016				

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**PA20S/65 - Schedule J** 1 9/28/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/28/2016

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**PA20S/65 - Schedule M** 1 9/23/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA20S/65 - Schedule NW** 1 9/28/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/28/2016

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**PA20S/65 - Schedule OC** 1 9/28/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/28/2016

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**PA20S/65 - Schedule T** 1 9/28/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/28/2016

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**PA-41 Schedule A** 1 9/30/2016 10/5/2016

**Proof 1 Submitted by Vendor:**

9/30/2016

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**PA-41 Schedule B** 1 9/30/2016 10/5/2016

**Proof 1 Submitted by Vendor:**

9/30/2016

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**PA-41 Schedule D** 1 9/30/2016 10/5/2016

**Proof 1 Submitted by Vendor:**

9/30/2016

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**PA-41 Schedule DD** 1 9/30/2016 10/5/2016

**Proof 1 Submitted by Vendor:**

9/30/2016

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**PA-41 Schedule J** 1 9/30/2016 10/5/2016

**Proof 1 Submitted by Vendor:**

9/30/2016

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**PA-41 Schedule N** 1 9/30/2016 10/5/2016

**Proof 1 Submitted by Vendor:**

9/30/2016

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**PA-8453-C** 1 9/28/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/28/2016

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**PA-8453-P** 1 9/30/2016 10/5/2016

**Proof 1 Submitted by Vendor:**

9/30/2016

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**PA-8879-C** 1 9/28/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/28/2016

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**PA-8879-P** 1 9/30/2016 10/5/2016

**Proof 1 Submitted by Vendor:**

9/30/2016

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**RCT-101** 1 11/21/2016 12/1/2016

**Proof 1 Submitted by Vendor:**

11/16/2017

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**RCT-101** 1 11/21/2016 12/1/2016

**Proof 1 Submitted by Vendor:**

11/21/2016

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**RCT-101** 1 11/16/2017 11/17/2016

**Proof 1 Submitted by Vendor:**

11/21/2016

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<b>RCT-101</b>	1	11/16/2017	11/17/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 11/16/2017			
<b>RCT-103</b>	1	11/7/2016	11/9/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 11/7/2016			
<b>RCT-106</b>	1	11/4/2016	11/9/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 11/4/2016			
<b>REV-1175</b>	1	9/28/2016	10/3/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 9/28/2016			
<b>REV-798</b>	1	9/28/2016	10/3/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 9/28/2016			
<b>REV-799</b>	1	9/28/2016	10/3/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 9/28/2016			
<b>REV-853</b>	1	11/4/2016	11/22/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 11/4/2016			
<b>REV-857</b>	1	11/4/2016	11/22/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 11/4/2016			
<b>REV-860</b>	1	9/28/2016	10/3/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 9/28/2016			

**REV-934**

1

9/28/2016

10/3/2016

Proof 1 Submitted by Vendor:

9/28/2016

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## **INTUIT - ProSeries and Lacerte**

	<b>Current Proof</b>	<b>Received From Vendor</b>	<b>Vendor Received Disapproval</b>	<b>Vendor Received Approval</b>
<b>P/M/S DIRECTORY</b>	2	12/1/2016		
<u>Proof 1 Submitted by Vendor:</u>				
<b>PA Schedule OC</b>	1	9/22/2016		9/29/2016
<u>Proof 1 Submitted by Vendor:</u>				
		9/22/2016		
<b>PA20S/65 - Schedule A</b>	1	9/23/2016		9/29/2016
<u>Proof 1 Submitted by Vendor:</u>				
		9/23/2016		
<b>PA20S/65 - Schedule B</b>	1	9/23/2016		9/29/2016
<u>Proof 1 Submitted by Vendor:</u>				
		9/23/2016		
<b>PA20S/65 - Schedule CP</b>	1	9/23/2016		9/29/2016
<u>Proof 1 Submitted by Vendor:</u>				
		9/23/2016		
<b>PA20S/65 - Schedule D</b>	2	12/1/2016		
<u>Proof 1 Submitted by Vendor:</u>				
<b>PA20S/65 - Schedule H</b>	1	10/12/2016		10/21/2016
<u>Proof 1 Submitted by Vendor:</u>				
		10/12/2016		

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**PA20S/65 - Schedule H-CORP** 1 9/28/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/28/2016

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**PA20S/65 - Schedule I** 1 9/28/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/28/2016

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**PA20S/65 - Schedule J** 1 9/30/2016 10/5/2016

**Proof 1 Submitted by Vendor:**

9/30/2016

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**PA20S/65 - Schedule M** 1 9/23/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA20S/65 - Schedule NW** 1 9/28/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/28/2016

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**PA20S/65 - Schedule OC** 1 9/28/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/28/2016

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**PA20S/65 - Schedule T** 1 9/28/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/28/2016

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**PA-40 Schedule A** 1 10/12/2016 10/21/2016

**Proof 1 Submitted by Vendor:**

10/12/2016

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**PA-40 Schedule B** 1 9/21/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/21/2016

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<b>PA-40 Schedule D</b>	1	9/21/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/21/2016

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<b>PA-40 Schedule E</b>	1	9/21/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/21/2016

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<b>PA-40 Schedule F</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA-40 Schedule J</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA-40 Schedule O</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA-40 Schedule SP</b>	1	9/28/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/28/2016

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<b>PA-40 Schedule T</b>	1	9/28/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/28/2016

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<b>PA-40 Schedule UE</b>	1	9/28/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/28/2016

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<b>PA-40 Schedule W-2S</b>	1	9/28/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/28/2016

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**PA-65 CORP** 2 12/1/2016

Proof 1 Submitted by Vendor:

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**PA-8453-P** 1 9/30/2016 10/5/2016

Proof 1 Submitted by Vendor:

9/30/2016

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**PA-8879-P** 1 9/30/2016 10/5/2016

Proof 1 Submitted by Vendor:

9/30/2016

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**REV-1689 PA Schedule D-1** 1 9/28/2016 9/29/2016

Proof 1 Submitted by Vendor:

9/28/2016

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## INTUIT - Turbo Tax

	<b>Current Proof</b>	<b>Received From Vendor</b>	<b>Vendor Received Disapproval</b>	<b>Vendor Received Approval</b>
<b>PA Schedule OC</b>	1	10/3/2016		10/5/2016
<u>Proof 1 Submitted by Vendor:</u>				
10/3/2016				
<b>PA-1000</b>	1	10/11/2016		10/26/2016
<u>Proof 1 Submitted by Vendor:</u>				
10/11/2016				
<b>PA-40</b>	1	10/11/2016		10/20/2016
<u>Proof 1 Submitted by Vendor:</u>				
10/7/2016				
<b>PA-40</b>	1	10/7/2016	10/7/2016	
<u>Proof 1 Submitted by Vendor:</u>				
10/11/2016				

**PA-40** 1 10/11/2016 10/20/2016

**Proof 1 Submitted by Vendor:**  
10/11/2016

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**PA-40** 1 10/7/2016 10/7/2016

**Proof 1 Submitted by Vendor:**  
10/7/2016

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**PA-40 Schedule A** 1 10/3/2016 10/5/2016

**Proof 1 Submitted by Vendor:**  
10/3/2016

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**PA-40 Schedule B** 1 10/3/2016 10/5/2016

**Proof 1 Submitted by Vendor:**  
10/3/2016

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**PA-40 Schedule C** 1 10/11/2016 10/26/2016

**Proof 1 Submitted by Vendor:**  
10/11/2016

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**PA-40 Schedule D** 1 10/3/2016 10/5/2016

**Proof 1 Submitted by Vendor:**  
10/3/2016

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**PA-40 Schedule E** 1 10/3/2016 10/5/2016

**Proof 1 Submitted by Vendor:**  
10/3/2016

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**PA-40 Schedule F** 1 10/3/2016 10/5/2016

**Proof 1 Submitted by Vendor:**  
10/3/2016

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**PA-40 Schedule J** 1 10/3/2016 10/5/2016

**Proof 1 Submitted by Vendor:**  
10/3/2016

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<b>PA-40 Schedule O</b>	1	10/3/2016	10/5/2016
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**Proof 1 Submitted by Vendor:**

10/3/2016

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<b>PA-40 Schedule SP</b>	1	10/3/2016	10/5/2016
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**Proof 1 Submitted by Vendor:**

10/3/2016

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<b>PA-40 Schedule T</b>	1	10/3/2016	10/5/2016
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**Proof 1 Submitted by Vendor:**

10/3/2016

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<b>PA-40 Schedule UE</b>	1	10/3/2016	10/5/2016
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**Proof 1 Submitted by Vendor:**

10/3/2016

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<b>PA-40 Schedule W-2S</b>	1	10/3/2016	10/5/2016
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**Proof 1 Submitted by Vendor:**

10/3/2016

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<b>PA-40ES PAYMENT VOUCHER</b>	1	10/13/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/13/2016

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<b>PA-40X</b>	1	10/11/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA-V PAYMENT VOUCHER</b>	1	10/13/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/13/2016

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<b>REV-1689 PA Schedule D-1</b>	1	10/3/2016	10/5/2016
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**Proof 1 Submitted by Vendor:**

10/3/2016

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**REV-276** 1 10/11/2016 10/26/2016

Proof 1 Submitted by Vendor:  
10/11/2016

**REV-276 EXTENSION  
PAYMENT VOUCHER** 2 10/17/2016 10/31/2016

Proof 1 Submitted by Vendor:  
10/11/2016

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## ISOLVED

	<b>Current Proof</b>	<b>Received From Vendor</b>	<b>Vendor Received Disapproval</b>	<b>Vendor Received Approval</b>
<b>PA-501</b>	1	11/23/2016		12/1/2016

Proof 1 Submitted by Vendor:  
11/23/2016

**PA-W3** 1 11/23/2016 12/1/2016

Proof 1 Submitted by Vendor:  
11/23/2016

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## JACKSON HEWITT

	<b>Current Proof</b>	<b>Received From Vendor</b>	<b>Vendor Received Disapproval</b>	<b>Vendor Received Approval</b>
<b>PA-40</b>	1	10/5/2016	10/11/2016	

Proof 1 Submitted by Vendor:  
10/5/2016

**PA-40** 1 10/13/2016 10/26/2016

Proof 1 Submitted by Vendor:  
10/5/2016

**PA-40** 1 10/13/2016 10/26/2016

Proof 1 Submitted by Vendor:  
10/13/2016

<b>PA-40</b>	1	10/5/2016	10/11/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/13/2016			
<b>PA-40 Schedule A</b>	1	10/5/2016	10/11/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/5/2016			
<b>PA-40 Schedule B</b>	1	10/5/2016	10/11/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/5/2016			
<b>PA-40 Schedule C</b>	2	10/28/2016	11/2/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/11/2016			
<b>PA-40 Schedule D</b>	1	10/5/2016	10/11/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/5/2016			
<b>PA-40 Schedule E</b>	1	10/5/2016	10/11/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/5/2016			
<b>PA-40 Schedule F</b>	1	10/5/2016	10/11/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/5/2016			
<b>PA-40 Schedule G-L</b>	1	10/5/2016	10/11/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/5/2016			
<b>PA-40 Schedule J</b>	1	10/5/2016	10/11/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/5/2016			

<b>PA-40 Schedule NRH</b>	1	10/5/2016	10/11/2016
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**Proof 1 Submitted by Vendor:**

10/5/2016

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<b>PA-40 Schedule O</b>	1	10/5/2016	10/11/2016
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**Proof 1 Submitted by Vendor:**

10/5/2016

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<b>PA-40 Schedule P</b>	1	11/21/2016	12/1/2016
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**Proof 1 Submitted by Vendor:**

11/21/2016

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<b>PA-40 Schedule SP</b>	1	11/8/2016	11/10/2016
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**Proof 1 Submitted by Vendor:**

11/8/2016

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<b>PA-40 Schedule T</b>	1	10/5/2016	10/11/2016
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**Proof 1 Submitted by Vendor:**

10/5/2016

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<b>PA-40 Schedule UE</b>	1	10/5/2016	10/11/2016
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**Proof 1 Submitted by Vendor:**

10/5/2016

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<b>PA-40 Schedule W-2S</b>	1	10/5/2016	10/11/2016
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**Proof 1 Submitted by Vendor:**

10/5/2016

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<b>PA-40ES PAYMENT VOUCHER</b>	1	10/5/2016	10/17/2016
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**Proof 1 Submitted by Vendor:**

10/5/2016

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<b>PA-40X</b>	2	10/28/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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**PA-V PAYMENT VOUCHER** 1 10/5/2016 10/17/2016

Proof 1 Submitted by Vendor:

10/5/2016

**REV-1689 PA Schedule D-1** 1 10/5/2016 10/11/2016

Proof 1 Submitted by Vendor:

10/5/2016

**REV-276** 2 10/28/2016 11/2/2016

Proof 1 Submitted by Vendor:

10/11/2016

**REV-276 EXTENSION  
PAYMENT VOUCHER** 1 10/11/2016 10/26/2016

Proof 1 Submitted by Vendor:

10/11/2016

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## JETPAY PAYROLL SERVICES

	<b>Current Proof</b>	<b>Received From Vendor</b>	<b>Vendor Received Disapproval</b>	<b>Vendor Received Approval</b>
<b>REV-1667</b>	1	9/7/2016		9/9/2016

Proof 1 Submitted by Vendor:

9/7/2016

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## LIBERTY TAX SERVICE

	<b>Current Proof</b>	<b>Received From Vendor</b>	<b>Vendor Received Disapproval</b>	<b>Vendor Received Approval</b>
<b>PA Schedule OC</b>	1	10/27/2016		11/2/2016

Proof 1 Submitted by Vendor:

10/27/2016

**PA-1000** 1 11/30/2016

Proof 1 Submitted by Vendor:

11/30/2016

<b>PA-1000 Schedule A</b>	1	10/27/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/27/2016

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<b>PA-1000 Schedule B/D/E</b>	1	10/27/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/27/2016

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<b>PA-1000 Schedule F/G</b>	1	10/27/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/27/2016

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<b>PA-40</b>	1	11/30/2016	
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**Proof 1 Submitted by Vendor:**

11/30/2016

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<b>PA-40 Schedule A</b>	1	10/27/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/27/2016

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<b>PA-40 Schedule B</b>	1	10/27/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/27/2016

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<b>PA-40 Schedule D</b>	1	10/27/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/27/2016

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<b>PA-40 Schedule E</b>	1	10/27/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/27/2016

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<b>PA-40 Schedule F</b>	1	10/27/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/27/2016

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<b>PA-40 Schedule J</b>	1	10/27/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/27/2016

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<b>PA-40 Schedule O</b>	1	10/27/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/27/2016

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<b>PA-40 Schedule SP</b>	1	10/27/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/27/2016

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<b>PA-40 Schedule T</b>	1	10/27/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/27/2016

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<b>PA-40 Schedule UE</b>	1	10/27/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/27/2016

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<b>PA-40 Schedule W-2S</b>	1	10/27/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/27/2016

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<b>PA-40ES PAYMENT VOUCHER</b>	1	11/23/2016	12/1/2016
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**Proof 1 Submitted by Vendor:**

11/23/2016

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<b>PA-40X</b>	1	11/30/2016	
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**Proof 1 Submitted by Vendor:**

11/30/2016

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<b>PA-V PAYMENT VOUCHER</b>	1	11/23/2016	12/1/2016
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**Proof 1 Submitted by Vendor:**

11/23/2016

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**REV-276** 1 11/23/2016 12/1/2016

**Proof 1 Submitted by Vendor:**

11/23/2016

**REV-276 EXTENSION  
PAYMENT VOUCHER** 1 11/23/2016 12/1/2016

**Proof 1 Submitted by Vendor:**

11/23/2016

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**LIBERTY TAX SERVICE - Esmart Tax**

	<b>Current Proof</b>	<b>Received From Vendor</b>	<b>Vendor Received Disapproval</b>	<b>Vendor Received Approval</b>
<b>PA-1000</b>	1	12/1/2016		
<b><u>Proof 1 Submitted by Vendor:</u></b> 12/1/2016				
<b>PA-1000 Schedule A</b>	1	11/10/2016		11/15/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 11/10/2016				
<b>PA-1000 Schedule B/D/E</b>	1	11/1/2016		11/9/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 11/1/2016				
<b>PA-1000 Schedule F/G</b>	1	11/1/2016		11/9/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 11/1/2016				
<b>PA-40</b>	1	12/1/2016		
<b><u>Proof 1 Submitted by Vendor:</u></b> 12/1/2016				
<b>PA-40 Schedule A</b>	1	11/10/2016		11/15/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 11/10/2016				

<b>PA-40 Schedule B</b>	1	11/1/2016	11/9/2016
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**Proof 1 Submitted by Vendor:**

11/1/2016

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<b>PA-40 Schedule D</b>	1	11/1/2016	11/9/2016
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**Proof 1 Submitted by Vendor:**

11/1/2016

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<b>PA-40 Schedule E</b>	1	11/10/2016	11/15/2016
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**Proof 1 Submitted by Vendor:**

11/10/2016

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<b>PA-40 Schedule F</b>	1	11/1/2016	11/9/2016
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**Proof 1 Submitted by Vendor:**

11/1/2016

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<b>PA-40 Schedule J</b>	1	11/1/2016	11/9/2016
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**Proof 1 Submitted by Vendor:**

11/1/2016

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<b>PA-40 Schedule O</b>	1	11/10/2016	11/15/2016
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**Proof 1 Submitted by Vendor:**

11/10/2016

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<b>PA-40 Schedule SP</b>	1	11/1/2016	11/9/2016
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**Proof 1 Submitted by Vendor:**

11/1/2016

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<b>PA-40 Schedule T</b>	1	11/1/2016	11/9/2016
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**Proof 1 Submitted by Vendor:**

11/1/2016

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<b>PA-40 Schedule UE</b>	1	11/10/2016	11/15/2016
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**Proof 1 Submitted by Vendor:**

11/10/2016

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**PA-40 Schedule W-2S** 1 11/1/2016 11/9/2016

**Proof 1 Submitted by Vendor:**

11/1/2016

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**PA-40ES PAYMENT VOUCHER** 1 12/1/2016

**Proof 1 Submitted by Vendor:**

12/1/2016

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**PA-40X** 1 12/1/2016

**Proof 1 Submitted by Vendor:**

12/1/2016

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**PA-V PAYMENT VOUCHER** 1 12/1/2016

**Proof 1 Submitted by Vendor:**

12/1/2016

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**REV-276** 1 12/1/2016

**Proof 1 Submitted by Vendor:**

12/1/2016

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**REV-276 EXTENSION  
PAYMENT VOUCHER** 1 12/1/2016

**Proof 1 Submitted by Vendor:**

12/1/2016

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**NELCO**

	<b>Current Proof</b>	<b>Received From Vendor</b>	<b>Vendor Received Disapproval</b>	<b>Vendor Received Approval</b>
<b>REV-1667</b>	1	11/4/2016		11/21/2016

**Proof 1 Submitted by Vendor:**

11/4/2016

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**ON-LINE TAXES, INC.**

	<b>Current Proof</b>	<b>Received From Vendor</b>	<b>Vendor Received Disapproval</b>	<b>Vendor Received Approval</b>
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<b>NON-RESIDENT PAYMENT VOUCHER</b>	1	12/2/2016	
<b><u>Proof 1 Submitted by Vendor:</u></b> 12/2/2016			
<b>PA-1000</b>	1	11/9/2016	11/21/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 11/9/2016			
<b>PA20S/65 - Schedule D</b>	1	12/2/2016	
<b><u>Proof 1 Submitted by Vendor:</u></b> 12/2/2016			
<b>PA20S/65 - Schedule E</b>	1	12/2/2016	
<b><u>Proof 1 Submitted by Vendor:</u></b> 12/2/2016			
<b>PA20S/PA65 FORM</b>	1	12/2/2016	
<b><u>Proof 1 Submitted by Vendor:</u></b> 12/2/2016			
<b>PA-40</b>	2	12/2/2016	
<b><u>Proof 1 Submitted by Vendor:</u></b> 11/9/2016			
<b>PA-40 Schedule C</b>	1	11/9/2016	11/21/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 11/9/2016			
<b>PA-40ES PAYMENT VOUCHER</b>	1	11/9/2016	11/21/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 11/9/2016			
<b>PA-40X</b>	1	11/9/2016	11/21/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 11/9/2016			

**PA-41** 1 12/2/2016

**Proof 1 Submitted by Vendor:**

12/2/2016

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**PA-41 PAYMENT VOUCHER** 1 12/2/2016

**Proof 1 Submitted by Vendor:**

12/2/2016

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**PA-41X** 1 12/2/2016

**Proof 1 Submitted by Vendor:**

12/2/2016

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**PA-8453-C** 1 12/2/2016

**Proof 1 Submitted by Vendor:**

12/2/2016

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**PA-8879-C** 1 12/2/2016

**Proof 1 Submitted by Vendor:**

12/2/2016

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**PA-V PAYMENT VOUCHER** 1 11/9/2016 11/21/2016

**Proof 1 Submitted by Vendor:**

11/9/2016

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**RCT-101** 1 12/2/2016

**Proof 1 Submitted by Vendor:**

12/2/2016

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**RCT-101D** 1 12/2/2016

**Proof 1 Submitted by Vendor:**

12/2/2016

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**RCT-101I** 1 12/2/2016

**Proof 1 Submitted by Vendor:**

12/2/2016

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**RCT-103** 1 12/2/2016

Proof 1 Submitted by Vendor:  
12/2/2016

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**RCT-128C** 1 12/2/2016

Proof 1 Submitted by Vendor:  
12/2/2016

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**REV-276** 2 12/2/2016

Proof 1 Submitted by Vendor:  
11/9/2016

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## **PENNDATA**

	<b>Current Proof</b>	<b>Received From Vendor</b>	<b>Vendor Received Disapproval</b>	<b>Vendor Received Approval</b>
<b>PA-41</b>	1	11/16/2017		11/22/2016
<u>Proof 1 Submitted by Vendor:</u> 11/16/2017				
<b>PA-41 PAYMENT VOUCHER</b>	1	11/16/2017		12/1/2016
<u>Proof 1 Submitted by Vendor:</u> 11/16/2017				
<b>PA-41 Schedule D</b>	1	11/16/2017		12/1/2016
<u>Proof 1 Submitted by Vendor:</u> 11/16/2017				
<b>PA-41 Schedule DD</b>	1	11/16/2017		12/1/2016
<u>Proof 1 Submitted by Vendor:</u> 11/16/2017				

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## **PETZ ENTERPRISES, LLC**

	<b>Current Proof</b>	<b>Received From Vendor</b>	<b>Vendor Received Disapproval</b>	<b>Vendor Received Approval</b>
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<b>CORP TAX PAYMENT VOUCHER</b>	1	11/16/2017	12/1/2016
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**Proof 1 Submitted by Vendor:**  
11/16/2017

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<b>CT-V Fed/State Payment Voucher</b>	1	10/19/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**  
10/19/2016

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<b>NON-RESIDENT PAYMENT VOUCHER</b>	1	11/16/2017	12/1/2016
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**Proof 1 Submitted by Vendor:**  
11/16/2017

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<b>NRK-1</b>	4	11/23/2016	12/1/2016
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**Proof 1 Submitted by Vendor:**  
10/14/2016

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<b>P/M/S DIRECTORY</b>	1	10/14/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**  
10/14/2016

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<b>PA Schedule OC</b>	1	10/18/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**  
10/18/2016

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<b>PA-1000</b>	3	12/5/2016	
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**Proof 1 Submitted by Vendor:**  
11/21/2016

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<b>PA-1000 Schedule RC</b>	1	10/18/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**  
10/18/2016

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<b>PA20S/65 - Schedule A</b>	1	10/14/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**  
10/14/2016

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<b>PA20S/65 - Schedule B</b>	1	10/14/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/14/2016

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<b>PA20S/65 - Schedule CP</b>	1	10/14/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/14/2016

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<b>PA20S/65 - Schedule D</b>	1	10/14/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/14/2016

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<b>PA20S/65 - Schedule E</b>	1	10/14/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/14/2016

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<b>PA20S/65 - Schedule H</b>	1	10/18/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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<b>PA20S/65 - Schedule H-CORP</b>	1	10/18/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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<b>PA20S/65 - Schedule I</b>	1	10/18/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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<b>PA20S/65 - Schedule J</b>	1	10/18/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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<b>PA20S/65 - Schedule M</b>	1	10/18/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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<b>PA20S/65 - Schedule NW</b>	1	10/18/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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<b>PA20S/65 - Schedule OC</b>	1	10/18/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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<b>PA20S/65 - Schedule T</b>	1	10/18/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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<b>PA20S/PA65 FORM</b>	2	11/4/2016	11/16/2016
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**Proof 1 Submitted by Vendor:**

10/14/2016

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<b>PA-40</b>	1	10/18/2016	10/27/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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<b>PA-40 NRC</b>	1	10/26/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/26/2016

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<b>PA-40 NRC-I</b>	1	10/19/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/19/2016

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<b>PA-40 Schedule A</b>	1	10/18/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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<b>PA-40 Schedule B</b>	1	10/18/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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**PA-40 Schedule C** 1 10/18/2016 10/27/2016

**Proof 1 Submitted by Vendor:**

10/18/2016

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**PA-40 Schedule D** 1 10/18/2016 10/21/2016

**Proof 1 Submitted by Vendor:**

10/18/2016

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**PA-40 Schedule E** 1 10/18/2016 10/21/2016

**Proof 1 Submitted by Vendor:**

10/18/2016

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**PA-40 Schedule F** 1 10/18/2016 10/21/2016

**Proof 1 Submitted by Vendor:**

10/18/2016

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**PA-40 Schedule J** 1 10/18/2016 10/21/2016

**Proof 1 Submitted by Vendor:**

10/18/2016

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**PA-40 Schedule O** 1 10/18/2016 10/21/2016

**Proof 1 Submitted by Vendor:**

10/18/2016

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**PA-40 Schedule P** 1 10/18/2016 10/21/2016

**Proof 1 Submitted by Vendor:**

10/18/2016

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**PA-40 Schedule SP** 1 10/18/2016 10/21/2016

**Proof 1 Submitted by Vendor:**

10/18/2016

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**PA-40 Schedule T** 1 10/18/2016 10/19/2016

**Proof 1 Submitted by Vendor:**

10/18/2016

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<b>PA-40 Schedule T</b>	1	10/18/2016	10/19/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/21/2016			
<b>PA-40 Schedule T</b>	1	10/21/2016	10/31/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/18/2016			
<b>PA-40 Schedule T</b>	1	10/21/2016	10/31/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/21/2016			
<b>PA-40 Schedule UE</b>	1	10/18/2016	10/21/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/18/2016			
<b>PA-40 Schedule W-2S</b>	1	10/18/2016	10/21/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/18/2016			
<b>PA-40ES PAYMENT VOUCHER</b>	1	10/18/2016	10/31/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/18/2016			
<b>PA-40X</b>	2	10/31/2016	11/9/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/18/2016			
<b>PA-41</b>	1	10/19/2016	10/20/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/26/2016			
<b>PA-41</b>	1	10/26/2016	11/2/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/26/2016			

<b>PA-41</b>	1	10/26/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/19/2016

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<b>PA-41</b>	1	10/19/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/19/2016

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<b>PA-41 PAYMENT VOUCHER</b>	1	11/16/2017	12/1/2016
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**Proof 1 Submitted by Vendor:**

11/16/2017

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<b>PA-41 Schedule A</b>	1	10/18/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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<b>PA-41 Schedule B</b>	1	10/18/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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<b>PA-41 Schedule D</b>	1	10/18/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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<b>PA-41 Schedule DD</b>	1	10/18/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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<b>PA-41 Schedule J</b>	1	10/18/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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<b>PA-41 Schedule N</b>	3	11/1/2016	11/9/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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**PA-41X** 2 11/4/2016 11/9/2016

**Proof 1 Submitted by Vendor:**

10/19/2016

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**PA-65 CORP** 2 11/4/2016 11/16/2016

**Proof 1 Submitted by Vendor:**

10/14/2016

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**PA-8879-C** 1 11/16/2017 11/21/2016

**Proof 1 Submitted by Vendor:**

11/16/2017

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**PA-8879-P** 1 10/18/2016 10/26/2016

**Proof 1 Submitted by Vendor:**

10/18/2016

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**PA-V PAYMENT VOUCHER** 1 10/18/2016 10/31/2016

**Proof 1 Submitted by Vendor:**

10/18/2016

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**RCT-101** 2 11/7/2016 11/10/2016

**Proof 1 Submitted by Vendor:**

10/19/2016

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**RCT-101** 2 11/7/2016 11/10/2016

**Proof 1 Submitted by Vendor:**

10/26/2016

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**RCT-101I** 1 10/19/2016 10/20/2016

**Proof 1 Submitted by Vendor:**

10/26/2016

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**RCT-101I** 1 10/19/2016 10/20/2016

**Proof 1 Submitted by Vendor:**

10/19/2016

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<b>RCT-101I</b>	1	10/26/2016	11/3/2016
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**Proof 1 Submitted by Vendor:**

10/19/2016

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<b>RCT-101I</b>	1	10/26/2016	11/3/2016
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**Proof 1 Submitted by Vendor:**

10/26/2016

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<b>RCT-103</b>	1	10/18/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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<b>RCT-106</b>	1	10/18/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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<b>RCT-128C</b>	1	10/19/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/19/2016

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<b>REV-1175</b>	1	10/18/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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<b>REV-1689 PA Schedule D-1</b>	2	10/21/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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<b>REV-276</b>	2	11/1/2016	11/9/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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<b>REV-276 EXTENSION PAYMENT VOUCHER</b>	2	11/1/2016	11/9/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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**REV-798** 1 11/1/2016 11/3/2016

**Proof 1 Submitted by Vendor:**

11/1/2016

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**REV-798** 1 11/1/2016 11/3/2016

**Proof 1 Submitted by Vendor:**

10/19/2016

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**REV-798** 1 10/19/2016 10/26/2016

**Proof 1 Submitted by Vendor:**

11/1/2016

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**REV-798** 1 10/19/2016 10/26/2016

**Proof 1 Submitted by Vendor:**

10/19/2016

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**REV-799** 3 11/7/2016 11/10/2016

**Proof 1 Submitted by Vendor:**

10/19/2016

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**REV-853** 1 10/19/2016 10/31/2016

**Proof 1 Submitted by Vendor:**

10/19/2016

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**REV-857** 1 10/19/2016 10/31/2016

**Proof 1 Submitted by Vendor:**

10/19/2016

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**REV-860** 1 10/18/2016 10/26/2016

**Proof 1 Submitted by Vendor:**

11/1/2016

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**REV-860** 1 10/18/2016 10/26/2016

**Proof 1 Submitted by Vendor:**

10/18/2016

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**REV-860** 1 11/1/2016 11/3/2016

**Proof 1 Submitted by Vendor:**

11/1/2016

**REV-860** 1 11/1/2016 11/3/2016

**Proof 1 Submitted by Vendor:**

10/18/2016

**REV-861** 1 10/19/2016 10/26/2016

**Proof 1 Submitted by Vendor:**

11/1/2016

**REV-861** 1 10/19/2016 10/26/2016

**Proof 1 Submitted by Vendor:**

10/19/2016

**REV-861** 1 11/1/2016 11/3/2016

**Proof 1 Submitted by Vendor:**

10/19/2016

**REV-861** 1 11/1/2016 11/3/2016

**Proof 1 Submitted by Vendor:**

11/1/2016

**REV-934** 1 10/18/2016 10/26/2016

**Proof 1 Submitted by Vendor:**

10/18/2016

**RK-1** 4 11/23/2016 12/1/2016

**Proof 1 Submitted by Vendor:**

10/14/2016

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**PRICEWATERHOUSECOOPERS (PwC)**

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<b>Current Proof</b>	<b>Received From Vendor</b>	<b>Vendor Received Disapproval</b>	<b>Vendor Received Approval</b>
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**NRK-1** 2 11/30/2016 12/5/2016

**Proof 1 Submitted by Vendor:**

11/4/2016

**RK-1** 2 11/30/2016 12/5/2016

**Proof 1 Submitted by Vendor:**

11/4/2016

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**SOLUTIONS FOR PROGRESS, INC.**

	<b>Current Proof</b>	<b>Received From Vendor</b>	<b>Vendor Received Disapproval</b>	<b>Vendor Received Approval</b>
<b>PA-1000</b>	1	9/29/2016		10/3/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 9/29/2016				
<b>PA-1000 Schedule A</b>	1	9/29/2016		10/3/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 9/29/2016				
<b>PA-1000 Schedule B/D/E</b>	1	9/29/2016		10/3/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 9/29/2016				
<b>PA-1000 Schedule F/G</b>	1	9/29/2016		10/3/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 9/29/2016				
<b>PA-40</b>	1	9/29/2016		10/3/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 9/29/2016				
<b>PA-40 Schedule A</b>	1	9/29/2016		10/3/2016
<b><u>Proof 1 Submitted by Vendor:</u></b> 9/29/2016				

**PA-40 Schedule B** 1 9/29/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/29/2016

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**PA-40 Schedule C** 1 9/29/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/29/2016

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**PA-40 Schedule O** 1 9/29/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/29/2016

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**PA-40 Schedule SP** 1 9/29/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/29/2016

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**PA-40 Schedule T** 1 9/29/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/29/2016

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**PA-40 Schedule UE** 1 9/29/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/29/2016

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**PA-V PAYMENT VOUCHER** 2 10/11/2016 10/26/2016

**Proof 1 Submitted by Vendor:**

9/29/2016

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## **STF SERVICES**

	<b>Current Proof</b>	<b>Received From Vendor</b>	<b>Vendor Received Disapproval</b>	<b>Vendor Received Approval</b>
<b>CORP TAX PAYMENT VOUCHER</b>	1	10/3/2016		10/17/2016

**Proof 1 Submitted by Vendor:**

10/3/2016

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<b>NRK-1</b>	1	10/3/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/3/2016

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<b>P/M/S DIRECTORY</b>	2	10/27/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/3/2016

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<b>PA Schedule OC</b>	1	9/23/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>PA-1000 Schedule A</b>	1	9/23/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>PA-1000 Schedule B/D/E</b>	1	9/23/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>PA-1000 Schedule F/G</b>	1	9/23/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>PA-1000 Schedule PS</b>	1	9/23/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>PA-1000 Schedule RC</b>	1	9/23/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>PA20S/65 - Schedule A</b>	1	9/23/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA20S/65 - Schedule B** 1 9/23/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA20S/65 - Schedule CP** 1 9/23/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA20S/65 - Schedule D** 1 10/3/2016 10/21/2016

**Proof 1 Submitted by Vendor:**

10/3/2016

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**PA20S/65 - Schedule E** 4 11/18/2016 12/1/2016

**Proof 1 Submitted by Vendor:**

10/3/2016

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**PA20S/65 - Schedule H** 1 9/23/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA20S/65 - Schedule H-CORP** 1 9/23/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA20S/65 - Schedule I** 1 9/23/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA20S/65 - Schedule J** 1 9/23/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA20S/65 - Schedule M** 1 9/23/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>PA20S/65 - Schedule NW</b>	1	9/23/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>PA20S/65 - Schedule OC</b>	1	9/23/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>PA20S/65 - Schedule T</b>	1	9/23/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>PA20S/PA65 FORM</b>	1	10/3/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/3/2016

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<b>PA-40</b>	2	10/14/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/3/2016

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<b>PA-40 NRC</b>	1	9/29/2016	10/5/2016
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**Proof 1 Submitted by Vendor:**

9/29/2016

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<b>PA-40 Schedule A</b>	1	9/23/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>PA-40 Schedule B</b>	1	9/23/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>PA-40 Schedule D</b>	1	9/23/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA-40 Schedule E** 1 9/23/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA-40 Schedule J** 1 9/23/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA-40 Schedule O** 1 9/23/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA-40 Schedule SP** 1 9/23/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA-40 Schedule T** 1 9/23/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA-40 Schedule UE** 1 9/26/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/26/2016

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**PA-40 Schedule W-2S** 1 9/23/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA-41 Schedule A** 1 9/23/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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**PA-41 Schedule B** 1 9/23/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>PA-41 Schedule D</b>	1	9/23/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>PA-41 Schedule DD</b>	1	9/23/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>PA-41 Schedule J</b>	1	9/23/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>PA-41 Schedule N</b>	1	9/23/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>PA-65 CORP</b>	2	10/14/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

9/29/2016

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<b>PA-8453-C</b>	1	9/29/2016	10/7/2016
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**Proof 1 Submitted by Vendor:**

9/29/2016

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<b>PA-8453-P</b>	1	9/23/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>PA-8879-C</b>	1	9/29/2016	10/7/2016
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**Proof 1 Submitted by Vendor:**

9/29/2016

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<b>PA-8879-P</b>	1	9/23/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>RCT-101</b>	2	10/3/2016	10/17/2016
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**Proof 1 Submitted by Vendor:**

9/29/2016

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<b>RCT-101D</b>	1	9/29/2016	10/17/2016
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**Proof 1 Submitted by Vendor:**

9/29/2016

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<b>RCT-101I</b>	1	9/30/2016	10/11/2016
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**Proof 1 Submitted by Vendor:**

9/30/2016

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<b>RCT-103</b>	1	9/29/2016	10/17/2016
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**Proof 1 Submitted by Vendor:**

9/29/2016

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<b>RCT-106</b>	1	9/23/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>RCT-121A</b>	1	10/3/2016	10/17/2016
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**Proof 1 Submitted by Vendor:**

10/3/2016

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<b>RCT-121B</b>	1	9/30/2016	10/11/2016
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**Proof 1 Submitted by Vendor:**

9/30/2016

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<b>RCT-121C</b>	1	9/30/2016	10/11/2016
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**Proof 1 Submitted by Vendor:**

9/30/2016

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<b>RCT-122</b>	1	9/30/2016	10/11/2016
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**Proof 1 Submitted by Vendor:**

9/30/2016

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**RCT-123** 1 9/30/2016 10/11/2016

**Proof 1 Submitted by Vendor:**

9/30/2016

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**RCT-124** 1 9/30/2016 10/11/2016

**Proof 1 Submitted by Vendor:**

9/30/2016

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**RCT-125** 1 9/30/2016 10/11/2016

**Proof 1 Submitted by Vendor:**

9/30/2016

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**RCT-126** 1 10/3/2016 10/21/2016

**Proof 1 Submitted by Vendor:**

10/3/2016

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**RCT-128C** 1 10/3/2016 10/5/2016

**Proof 1 Submitted by Vendor:**

10/3/2016

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**RCT-128C** 1 10/3/2016 10/5/2016

**Proof 1 Submitted by Vendor:**

10/7/2016

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**RCT-128C** 1 10/7/2016 10/17/2016

**Proof 1 Submitted by Vendor:**

10/3/2016

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**RCT-128C** 1 10/7/2016 10/17/2016

**Proof 1 Submitted by Vendor:**

10/7/2016

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**RCT-132A** 1 10/3/2016 10/21/2016

**Proof 1 Submitted by Vendor:**

10/3/2016

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**RCT-132B** 1 10/3/2016 10/21/2016

**Proof 1 Submitted by Vendor:**

10/3/2016

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**RCT-143** 1 10/3/2016 10/21/2016

**Proof 1 Submitted by Vendor:**

10/3/2016

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**REV-1175** 1 9/26/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/26/2016

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**REV-1220 AS** 1 8/15/2016 8/19/2016

**Proof 1 Submitted by Vendor:**

8/15/2016

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**REV-1605** 1 11/4/2016 11/9/2016

**Proof 1 Submitted by Vendor:**

9/26/2016

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**REV-1605** 1 11/4/2016 11/9/2016

**Proof 1 Submitted by Vendor:**

11/4/2016

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**REV-1605** 1 9/26/2016 9/27/2016

**Proof 1 Submitted by Vendor:**

9/26/2016

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**REV-1605** 1 9/26/2016 9/27/2016

**Proof 1 Submitted by Vendor:**

11/4/2016

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**REV-331A AS** 1 8/15/2016 8/19/2016

**Proof 1 Submitted by Vendor:**

8/15/2016

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<b>REV-423</b>	1	10/3/2016	10/17/2016
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**Proof 1 Submitted by Vendor:**

10/3/2016

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<b>REV-426</b>	1	10/3/2016	10/17/2016
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**Proof 1 Submitted by Vendor:**

10/3/2016

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<b>REV-545</b>	1	4/7/2016	4/12/2016
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**Proof 1 Submitted by Vendor:**

4/7/2016

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<b>REV-545</b>	1	8/15/2016	8/19/2016
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**Proof 1 Submitted by Vendor:**

8/15/2016

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<b>REV-545</b>	1	8/15/2016	8/19/2016
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**Proof 1 Submitted by Vendor:**

4/7/2016

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<b>REV-545</b>	1	4/7/2016	4/12/2016
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**Proof 1 Submitted by Vendor:**

8/15/2016

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<b>REV-798</b>	1	9/26/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/26/2016

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<b>REV-853</b>	1	10/3/2016	10/17/2016
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**Proof 1 Submitted by Vendor:**

10/3/2016

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<b>REV-854</b>	2	10/28/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

9/26/2016

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<b>REV-857</b>	1	10/3/2016	10/17/2016
<u>Proof 1 Submitted by Vendor:</u> 10/3/2016			
<b>REV-860</b>	1	9/29/2016	10/7/2016
<u>Proof 1 Submitted by Vendor:</u> 9/29/2016			
<b>REV-861</b>	1	9/29/2016	10/7/2016
<u>Proof 1 Submitted by Vendor:</u> 9/29/2016			
<b>REV-934</b>	1	9/26/2016	9/29/2016
<u>Proof 1 Submitted by Vendor:</u> 9/26/2016			
<b>RK-1</b>	1	10/3/2016	10/21/2016
<u>Proof 1 Submitted by Vendor:</u> 10/3/2016			

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## TAX TECHNOLOGIES, INC.

	Current Proof	Received From Vendor	Vendor Received Disapproval	Vendor Received Approval
<b>NON-RESIDENT PAYMENT VOUCHER</b>	2	5/10/2016		5/11/2016
<u>Proof 1 Submitted by Vendor:</u> 5/3/2016				
<b>NON-RESIDENT PAYMENT VOUCHER</b>	2	5/10/2016		5/11/2016
<u>Proof 1 Submitted by Vendor:</u> 10/19/2016				
<b>PA-8453-P</b>	1	10/17/2016		10/26/2016
<u>Proof 1 Submitted by Vendor:</u> 4/28/2016				

**PA-8453-P** 1 4/28/2016 4/29/2016

**Proof 1 Submitted by Vendor:**

4/28/2016

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**PA-8453-P** 1 10/17/2016 10/26/2016

**Proof 1 Submitted by Vendor:**

10/17/2016

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**PA-8453-P** 1 4/28/2016 4/29/2016

**Proof 1 Submitted by Vendor:**

10/17/2016

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**PA-8879-P** 1 10/17/2016 10/26/2016

**Proof 1 Submitted by Vendor:**

4/28/2016

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**PA-8879-P** 1 4/28/2016 4/29/2016

**Proof 1 Submitted by Vendor:**

10/17/2016

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**PA-8879-P** 1 4/28/2016 4/29/2016

**Proof 1 Submitted by Vendor:**

4/28/2016

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**PA-8879-P** 1 10/17/2016 10/26/2016

**Proof 1 Submitted by Vendor:**

10/17/2016

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## TAXACT

	<b>Current Proof</b>	<b>Received From Vendor</b>	<b>Vendor Received Disapproval</b>	<b>Vendor Received Approval</b>
<b>CORP TAX PAYMENT VOUCHER</b>	1	10/26/2016		11/2/2016

**Proof 1 Submitted by Vendor:**

10/26/2016

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**CT-V Fed/State Payment Voucher** 1 11/7/2016 11/22/2016

Proof 1 Submitted by Vendor:  
11/7/2016

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**NON-RESIDENT PAYMENT VOUCHER** 1 11/17/2016 12/1/2016

Proof 1 Submitted by Vendor:  
11/17/2016

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**NRK-1** 2 11/7/2016 11/22/2016

Proof 1 Submitted by Vendor:  
10/24/2016

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**P/M/S DIRECTORY** 2 11/7/2016 11/22/2016

Proof 1 Submitted by Vendor:  
10/24/2016

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**PA Schedule OC** 1 10/11/2016 10/21/2016

Proof 1 Submitted by Vendor:  
10/11/2016

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**PA20S/65 - Schedule A** 1 11/7/2016 11/9/2016

Proof 1 Submitted by Vendor:  
11/7/2016

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**PA20S/65 - Schedule B** 1 11/7/2016 11/9/2016

Proof 1 Submitted by Vendor:  
11/7/2016

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**PA20S/65 - Schedule CP** 1 11/7/2016 11/9/2016

Proof 1 Submitted by Vendor:  
11/7/2016

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**PA20S/65 - Schedule D** 2 11/7/2016 11/16/2016

Proof 1 Submitted by Vendor:

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**PA20S/65 - Schedule E** 1 10/24/2016 10/31/2016

**Proof 1 Submitted by Vendor:**

10/24/2016

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**PA20S/65 - Schedule H** 1 10/24/2016 10/31/2016

**Proof 1 Submitted by Vendor:**

10/24/2016

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**PA20S/65 - Schedule H-CORP** 1 10/24/2016 10/31/2016

**Proof 1 Submitted by Vendor:**

10/24/2016

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**PA20S/65 - Schedule I** 1 11/7/2016 11/9/2016

**Proof 1 Submitted by Vendor:**

11/7/2016

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**PA20S/65 - Schedule J** 1 10/11/2016 10/21/2016

**Proof 1 Submitted by Vendor:**

10/11/2016

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**PA20S/65 - Schedule M** 2 10/31/2016 11/2/2016

**Proof 1 Submitted by Vendor:**

10/20/2016

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**PA20S/65 - Schedule NW** 1 10/20/2016 10/26/2016

**Proof 1 Submitted by Vendor:**

10/20/2016

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**PA20S/65 - Schedule OC** 1 10/20/2016 10/26/2016

**Proof 1 Submitted by Vendor:**

10/20/2016

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**PA20S/65 - Schedule T** 1 10/20/2016 10/26/2016

**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>PA20S/PA65 FORM</b>	2	11/7/2016	11/22/2016
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**Proof 1 Submitted by Vendor:**

10/24/2016

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<b>PA-40</b>	2	11/7/2016	11/10/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>PA-40 Schedule A</b>	1	10/11/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA-40 Schedule B</b>	1	10/11/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA-40 Schedule C</b>	1	10/20/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>PA-40 Schedule D</b>	1	10/11/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA-40 Schedule E</b>	1	10/11/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA-40 Schedule F</b>	1	10/11/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA-40 Schedule J</b>	1	10/11/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA-40 Schedule O</b>	1	10/11/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA-40 Schedule SP</b>	1	10/11/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA-40 Schedule T</b>	1	10/11/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA-40 Schedule UE</b>	1	10/11/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA-40 Schedule W-2S</b>	1	10/11/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA-40ES PAYMENT VOUCHER</b>	1	10/20/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>PA-40X</b>	1	10/20/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>PA-41</b>	1	10/31/2016	11/9/2016
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**Proof 1 Submitted by Vendor:**

10/26/2016

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<b>PA-41</b>	1	10/26/2016	10/28/2016
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**Proof 1 Submitted by Vendor:**

10/26/2016

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<b>PA-41</b>	1	10/26/2016	10/28/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/31/2016			
<b>PA-41</b>	1	10/31/2016	11/9/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/31/2016			
<b>PA-41 PAYMENT VOUCHER</b>	1	11/17/2016	12/1/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
11/17/2016			
<b>PA-41 Schedule A</b>	1	11/7/2016	11/10/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
11/7/2016			
<b>PA-41 Schedule B</b>	1	11/7/2016	11/10/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
11/7/2016			
<b>PA-41 Schedule D</b>	1	11/7/2016	11/10/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
11/7/2016			
<b>PA-41 Schedule DD</b>	1	11/7/2016	11/10/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
11/7/2016			
<b>PA-41 Schedule J</b>	1	10/11/2016	10/21/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/11/2016			
<b>PA-41 Schedule N</b>	1	10/24/2016	10/31/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/24/2016			

<b>PA-41X</b>	1	10/26/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/26/2016

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<b>PA-65 CORP</b>	2	11/7/2016	11/22/2016
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**Proof 1 Submitted by Vendor:**

10/24/2016

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<b>PA-8453-C</b>	1	11/7/2016	11/10/2016
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**Proof 1 Submitted by Vendor:**

11/7/2016

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<b>PA-8453-P</b>	2	11/30/2016	12/1/2016
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**Proof 1 Submitted by Vendor:**

11/17/2016

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<b>PA-8879-C</b>	1	11/7/2016	11/10/2016
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**Proof 1 Submitted by Vendor:**

11/7/2016

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<b>PA-8879-P</b>	2	11/30/2016	12/1/2016
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**Proof 1 Submitted by Vendor:**

11/17/2016

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<b>PA-V PAYMENT VOUCHER</b>	1	10/26/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/26/2016

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<b>PA-V PAYMENT VOUCHER</b>	1	10/26/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>PA-V PAYMENT VOUCHER</b>	1	10/20/2016	10/24/2016
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**Proof 1 Submitted by Vendor:**

10/26/2016

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<b>PA-V PAYMENT VOUCHER</b>	1	10/20/2016	10/24/2016
<u>Proof 1 Submitted by Vendor:</u> 10/20/2016			
<b>RCT-101</b>	3	11/30/2016	12/5/2016
<u>Proof 1 Submitted by Vendor:</u> 10/26/2016			
<b>RCT-103</b>	1	10/26/2016	11/3/2016
<u>Proof 1 Submitted by Vendor:</u> 10/26/2016			
<b>RCT-106</b>	1	11/7/2016	11/10/2016
<u>Proof 1 Submitted by Vendor:</u> 11/7/2016			
<b>REV-1175</b>	1	11/7/2016	11/10/2016
<u>Proof 1 Submitted by Vendor:</u> 11/7/2016			
<b>REV-276</b>	2	11/7/2016	11/10/2016
<u>Proof 1 Submitted by Vendor:</u> 10/20/2016			
<b>REV-276 EXTENSION PAYMENT VOUCHER</b>	1	10/20/2016	11/2/2016
<u>Proof 1 Submitted by Vendor:</u> 10/11/2016			
<b>REV-276 EXTENSION PAYMENT VOUCHER</b>	1	10/20/2016	11/2/2016
<u>Proof 1 Submitted by Vendor:</u> 10/20/2016			
<b>REV-276 EXTENSION PAYMENT VOUCHER</b>	1	10/11/2016	10/13/2016
<u>Proof 1 Submitted by Vendor:</u> 10/20/2016			

**REV-276 EXTENSION  
PAYMENT VOUCHER**

1 10/11/2016 10/13/2016

Proof 1 Submitted by Vendor:  
10/11/2016

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**REV-798** 1 11/7/2016 11/10/2016

Proof 1 Submitted by Vendor:  
11/7/2016

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**REV-799** 1 11/7/2016 11/10/2016

Proof 1 Submitted by Vendor:  
11/7/2016

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**REV-853** 2 10/26/2016 11/2/2016

Proof 1 Submitted by Vendor:

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**REV-857** 1 10/31/2016 11/9/2016

Proof 1 Submitted by Vendor:  
10/31/2016

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**REV-860** 1 11/7/2016 11/10/2016

Proof 1 Submitted by Vendor:  
11/7/2016

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**REV-934** 1 11/7/2016 11/10/2016

Proof 1 Submitted by Vendor:  
11/7/2016

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**RK-1** 2 11/7/2016 11/22/2016

Proof 1 Submitted by Vendor:  
10/24/2016

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**TAXHAWK, INC.**

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<b>Current Proof</b>	<b>Received From Vendor</b>	<b>Vendor Received Disapproval</b>	<b>Vendor Received Approval</b>
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<b>PA-40</b>	1	10/6/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/6/2016

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<b>PA-40 Schedule A</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA-40 Schedule B</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA-40 Schedule C</b>	1	10/14/2016	10/27/2016
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**Proof 1 Submitted by Vendor:**

10/14/2016

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<b>PA-40 Schedule D</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA-40 Schedule E</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA-40 Schedule F</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA-40 Schedule J</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA-40 Schedule O</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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**PA-40 Schedule P** 1 10/21/2016 10/31/2016

**Proof 1 Submitted by Vendor:**

10/21/2016

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**PA-40 Schedule SP** 1 9/22/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/22/2016

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**PA-40 Schedule T** 1 9/22/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/22/2016

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**PA-40 Schedule UE** 1 9/22/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/22/2016

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**PA-40 Schedule W-2S** 1 9/22/2016 9/29/2016

**Proof 1 Submitted by Vendor:**

9/22/2016

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**PA-40ES PAYMENT VOUCHER** 1 10/4/2016 10/17/2016

**Proof 1 Submitted by Vendor:**

10/4/2016

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**PA-40X** 1 10/14/2016 10/27/2016

**Proof 1 Submitted by Vendor:**

10/14/2016

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**PA-V PAYMENT VOUCHER** 1 10/4/2016 10/17/2016

**Proof 1 Submitted by Vendor:**

10/4/2016

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**TAXSLAYER, INC.**

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<b>Current Proof</b>	<b>Received From Vendor</b>	<b>Vendor Received Disapproval</b>	<b>Vendor Received Approval</b>
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<b>CORP TAX PAYMENT VOUCHER</b>	1	11/4/2016	11/22/2016
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**Proof 1 Submitted by Vendor:**  
11/4/2016

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<b>NRK-1</b>	2	11/8/2016	11/16/2016
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**Proof 1 Submitted by Vendor:**  
10/18/2016

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<b>P/M/S DIRECTORY</b>	1	10/7/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**  
10/7/2016

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<b>PA Schedule OC</b>	2	9/27/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**  
9/23/2016

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<b>PA-1000</b>	1	10/11/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**  
10/11/2016

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<b>PA-1000 Schedule A</b>	1	9/23/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**  
9/23/2016

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<b>PA-1000 Schedule B/D/E</b>	2	9/27/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**  
9/23/2016

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<b>PA-1000 Schedule F/G</b>	1	9/23/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**  
9/23/2016

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<b>PA-1000 Schedule RC</b>	1	9/27/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**  
9/27/2016

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**PA20S/65 - Schedule A** 1 9/27/2016 9/30/2016

**Proof 1 Submitted by Vendor:**

9/27/2016

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**PA20S/65 - Schedule B** 1 9/27/2016 9/30/2016

**Proof 1 Submitted by Vendor:**

9/27/2016

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**PA20S/65 - Schedule CP** 1 9/27/2016 9/30/2016

**Proof 1 Submitted by Vendor:**

9/27/2016

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**PA20S/65 - Schedule D** 1 10/18/2016 10/31/2016

**Proof 1 Submitted by Vendor:**

10/18/2016

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**PA20S/65 - Schedule E** 1 10/18/2016 10/31/2016

**Proof 1 Submitted by Vendor:**

10/18/2016

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**PA20S/65 - Schedule H** 1 9/27/2016 9/30/2016

**Proof 1 Submitted by Vendor:**

9/27/2016

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**PA20S/65 - Schedule H-CORP** 1 9/27/2016 9/30/2016

**Proof 1 Submitted by Vendor:**

9/27/2016

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**PA20S/65 - Schedule I** 1 9/27/2016 9/30/2016

**Proof 1 Submitted by Vendor:**

9/27/2016

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**PA20S/65 - Schedule J** 1 9/27/2016 9/30/2016

**Proof 1 Submitted by Vendor:**

9/27/2016

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<b>PA20S/65 - Schedule M</b>	1	9/27/2016	9/30/2016
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**Proof 1 Submitted by Vendor:**

9/27/2016

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<b>PA20S/65 - Schedule NW</b>	1	9/27/2016	9/30/2016
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**Proof 1 Submitted by Vendor:**

9/27/2016

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<b>PA20S/65 - Schedule OC</b>	1	9/27/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/27/2016

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<b>PA20S/65 - Schedule T</b>	1	9/27/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/27/2016

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<b>PA20S/PA65 FORM</b>	2	11/8/2016	11/16/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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<b>PA-40</b>	1	10/7/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/7/2016

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<b>PA-40 NRC-I</b>	1	10/18/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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<b>PA-40 Schedule A</b>	1	9/23/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>PA-40 Schedule B</b>	1	9/23/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>PA-40 Schedule C</b>	1	10/11/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA-40 Schedule D</b>	1	9/23/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>PA-40 Schedule E</b>	1	9/23/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>PA-40 Schedule J</b>	1	9/23/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>PA-40 Schedule O</b>	1	9/23/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>PA-40 Schedule P</b>	1	11/14/2016	11/16/2016
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**Proof 1 Submitted by Vendor:**

11/14/2016

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<b>PA-40 Schedule SP</b>	2	9/27/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>PA-40 Schedule T</b>	2	9/27/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>PA-40 Schedule UE</b>	1	9/23/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>PA-40 Schedule W-2S</b>	1	9/23/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/23/2016

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<b>PA-40ES PAYMENT VOUCHER</b>	1	11/4/2016	11/22/2016
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**Proof 1 Submitted by Vendor:**

11/4/2016

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<b>PA-40X</b>	1	11/4/2016	11/9/2016
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**Proof 1 Submitted by Vendor:**

11/4/2016

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<b>PA-41</b>	1	10/11/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA-41 PAYMENT VOUCHER</b>	1	11/4/2016	11/22/2016
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**Proof 1 Submitted by Vendor:**

11/4/2016

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<b>PA-41X</b>	3	11/14/2016	11/22/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA-65 CORP</b>	2	11/8/2016	11/16/2016
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**Proof 1 Submitted by Vendor:**

10/18/2016

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<b>PA-8453-C</b>	1	9/27/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/27/2016

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<b>PA-8879-C</b>	1	9/27/2016	10/3/2016
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**Proof 1 Submitted by Vendor:**

9/27/2016

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**PA-8879-P** 1 9/27/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/27/2016

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**PA-V PAYMENT VOUCHER** 1 11/4/2016 11/22/2016

**Proof 1 Submitted by Vendor:**

11/4/2016

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**RCT-101** 1 10/11/2016 10/21/2016

**Proof 1 Submitted by Vendor:**

10/11/2016

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**RCT-101I** 1 10/18/2016 10/26/2016

**Proof 1 Submitted by Vendor:**

10/18/2016

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**RCT-103** 1 10/7/2016 10/21/2016

**Proof 1 Submitted by Vendor:**

10/7/2016

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**RCT-106** 1 9/27/2016 10/3/2016

**Proof 1 Submitted by Vendor:**

9/27/2016

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**REV-276** 1 10/11/2016 10/21/2016

**Proof 1 Submitted by Vendor:**

10/11/2016

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**REV-853** 1 10/7/2016 10/17/2016

**Proof 1 Submitted by Vendor:**

10/7/2016

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**REV-857** 1 10/7/2016 10/17/2016

**Proof 1 Submitted by Vendor:**

10/7/2016

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**REV-860** 1 9/27/2016 10/3/2016

Proof 1 Submitted by Vendor:  
9/27/2016

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**RK-1** 2 11/8/2016 11/16/2016

Proof 1 Submitted by Vendor:  
10/18/2016

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## THE LACKNER GROUP

	<b>Current Proof</b>	<b>Received From Vendor</b>	<b>Vendor Received Disapproval</b>	<b>Vendor Received Approval</b>
<b>NRK-1</b>	2	12/2/2016		
<u>Proof 1 Submitted by Vendor:</u> 11/4/2016				
<b>PA Schedule OC</b>	1	11/4/2016		11/9/2016
<u>Proof 1 Submitted by Vendor:</u> 11/4/2016				
<b>PA-40 Schedule C</b>	2	12/2/2016		
<u>Proof 1 Submitted by Vendor:</u> 11/4/2016				
<b>PA-40 Schedule C</b>	2	11/14/2016	11/14/2016	
<u>Proof 1 Submitted by Vendor:</u> 11/4/2016				
<b>PA-40 Schedule E</b>	1	11/4/2016		11/9/2016
<u>Proof 1 Submitted by Vendor:</u> 11/4/2016				
<b>PA-40 Schedule F</b>	1	11/4/2016		11/9/2016
<u>Proof 1 Submitted by Vendor:</u> 11/4/2016				

**PA-40 Schedule G-L** 1 11/4/2016 11/9/2016

**Proof 1 Submitted by Vendor:**

11/4/2016

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**PA-40 Schedule J** 1 11/4/2016 11/9/2016

**Proof 1 Submitted by Vendor:**

11/4/2016

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**PA-40ES PAYMENT VOUCHER** 1 11/4/2016 11/21/2016

**Proof 1 Submitted by Vendor:**

11/4/2016

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**PA-41** 2 12/2/2016

**Proof 1 Submitted by Vendor:**

11/4/2016

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**PA-41** 2 11/14/2016 11/14/2016

**Proof 1 Submitted by Vendor:**

11/4/2016

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**PA-41 PAYMENT VOUCHER** 1 11/4/2016 11/21/2016

**Proof 1 Submitted by Vendor:**

11/4/2016

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**PA-41 Schedule A** 1 11/4/2016 11/9/2016

**Proof 1 Submitted by Vendor:**

11/4/2016

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**PA-41 Schedule B** 1 11/4/2016 11/9/2016

**Proof 1 Submitted by Vendor:**

11/4/2016

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**PA-41 Schedule D** 1 11/4/2016 11/9/2016

**Proof 1 Submitted by Vendor:**

11/4/2016

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**PA-41 Schedule DD** 1 11/4/2016 11/9/2016

**Proof 1 Submitted by Vendor:**

11/4/2016

**PA-41 Schedule N** 2 11/14/2016 11/16/2016

**Proof 1 Submitted by Vendor:**

11/4/2016

**PA-41X** 1 11/4/2016

**Proof 1 Submitted by Vendor:**

11/4/2016

**PA-8879-F** 1 11/4/2016

**Proof 1 Submitted by Vendor:**

11/4/2016

**REV-276** 2 12/2/2016

**Proof 1 Submitted by Vendor:**

11/4/2016

**REV-276** 2 11/14/2016 11/14/2016

**Proof 1 Submitted by Vendor:**

11/4/2016

**REV-276 EXTENSION  
PAYMENT VOUCHER** 1 11/4/2016 11/21/2016

**Proof 1 Submitted by Vendor:**

11/4/2016

**RK-1** 2 12/2/2016

**Proof 1 Submitted by Vendor:**

11/4/2016

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**THOMSON REUTERS (ONESOURCE) TRUST & ESTATE AD**

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<b>Current Proof</b>	<b>Received From Vendor</b>	<b>Vendor Received Disapproval</b>	<b>Vendor Received Approval</b>
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<b>NRK-1</b>	1	11/30/2016	12/5/2016
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**Proof 1 Submitted by Vendor:**

11/30/2016

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<b>PA-40ES PAYMENT VOUCHER</b>	1	11/16/2017	12/1/2016
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**Proof 1 Submitted by Vendor:**

11/16/2017

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<b>PA-41</b>	1	11/4/2016	11/9/2016
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**Proof 1 Submitted by Vendor:**

11/4/2016

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<b>PA-41 PAYMENT VOUCHER</b>	1	11/16/2017	12/1/2016
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**Proof 1 Submitted by Vendor:**

11/16/2017

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<b>PA-41 Schedule A</b>	1	11/30/2016	12/5/2016
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**Proof 1 Submitted by Vendor:**

11/30/2016

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<b>PA-41 Schedule B</b>	1	11/30/2016	12/5/2016
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**Proof 1 Submitted by Vendor:**

11/30/2016

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<b>PA-41 Schedule D</b>	1	11/30/2016	12/5/2016
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**Proof 1 Submitted by Vendor:**

11/30/2016

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<b>PA-41 Schedule DD</b>	1	11/30/2016	12/5/2016
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**Proof 1 Submitted by Vendor:**

11/30/2016

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<b>PA-41 Schedule J</b>	1	11/30/2016	12/5/2016
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**Proof 1 Submitted by Vendor:**

11/30/2016

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<b>PA-41 Schedule N</b>	1	11/30/2016	12/5/2016
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**Proof 1 Submitted by Vendor:**

11/30/2016

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<b>PA-41X</b>	1	11/4/2016	11/9/2016
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**Proof 1 Submitted by Vendor:**

11/4/2016

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<b>REV-276</b>	2	11/30/2016	
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**Proof 1 Submitted by Vendor:**

11/4/2016

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<b>REV-276 EXTENSION PAYMENT VOUCHER</b>	1	11/16/2017	12/1/2016
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**Proof 1 Submitted by Vendor:**

11/16/2017

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<b>RK-1</b>	1	11/30/2016	12/5/2016
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**Proof 1 Submitted by Vendor:**

11/30/2016

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## **THOMSON REUTERS (Tax & Accounting) INC.**

	<b>Current Proof</b>	<b>Received From Vendor</b>	<b>Vendor Received Disapproval</b>	<b>Vendor Received Approval</b>
<b>CORP TAX PAYMENT VOUCHER</b>	1	10/7/2016		10/17/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>				
10/7/2016				
<b>NON-RESIDENT PAYMENT VOUCHER</b>	1	10/7/2016		10/17/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>				
10/7/2016				
<b>NRK-1</b>	4	11/21/2016		12/1/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>				
10/5/2016				

<b>P/M/S DIRECTORY</b>	2	11/2/2016	11/9/2016
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**Proof 1 Submitted by Vendor:**

10/7/2016

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<b>PA Schedule OC</b>	1	10/20/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>PA Schedule W</b>	2	11/17/2016	12/1/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>PA-100</b>	2	11/17/2016	11/22/2016
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**Proof 1 Submitted by Vendor:**

10/14/2016

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<b>PA-1000</b>	2	11/3/2016	11/9/2016
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**Proof 1 Submitted by Vendor:**

10/14/2016

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<b>PA-1000 Schedule A</b>	1	10/20/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>PA-1000 Schedule B/D/E</b>	1	10/20/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>PA-1000 Schedule F/G</b>	1	10/20/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>PA-1000 Schedule PS</b>	1	10/20/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>PA-1000 Schedule RC</b>	1	10/20/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>PA20S/65 - Schedule A</b>	1	10/14/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/14/2016

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<b>PA20S/65 - Schedule B</b>	1	10/14/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/14/2016

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<b>PA20S/65 - Schedule CP</b>	1	10/14/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/14/2016

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<b>PA20S/65 - Schedule D</b>	2	10/24/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/3/2016

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<b>PA20S/65 - Schedule E</b>	1	10/7/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/7/2016

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<b>PA20S/65 - Schedule H</b>	1	10/14/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/14/2016

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<b>PA20S/65 - Schedule H-CORP</b>	1	10/14/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/14/2016

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<b>PA20S/65 - Schedule I</b>	1	10/14/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/14/2016

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**PA20S/65 - Schedule J** 1 10/14/2016 10/20/2016

**Proof 1 Submitted by Vendor:**

10/14/2016

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**PA20S/65 - Schedule M** 1 10/14/2016 10/20/2016

**Proof 1 Submitted by Vendor:**

10/14/2016

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**PA20S/65 - Schedule NW** 1 10/14/2016 10/20/2016

**Proof 1 Submitted by Vendor:**

10/14/2016

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**PA20S/65 - Schedule OC** 1 10/20/2016 10/26/2016

**Proof 1 Submitted by Vendor:**

10/20/2016

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**PA20S/65 - Schedule T** 1 10/20/2016 10/26/2016

**Proof 1 Submitted by Vendor:**

10/20/2016

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**PA20S/PA65 FORM** 2 11/14/2016 11/14/2016

**Proof 1 Submitted by Vendor:**

10/12/2016

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**PA20S/PA65 FORM** 2 11/2/2016 11/2/2016

**Proof 1 Submitted by Vendor:**

10/12/2016

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**PA20S/PA65 FORM** 2 11/21/2016 11/23/2016

**Proof 1 Submitted by Vendor:**

10/12/2016

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**PA20S/PA65 FORM** 2 12/2/2016

**Proof 1 Submitted by Vendor:**

10/12/2016

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**PA-40** 2 10/14/2016 10/26/2016

**Proof 1 Submitted by Vendor:**

10/3/2016

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**PA-40 NRC** 1 10/5/2016 10/11/2016

**Proof 1 Submitted by Vendor:**

10/5/2016

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**PA-40 NRC-I** 1 10/7/2016 10/20/2016

**Proof 1 Submitted by Vendor:**

10/7/2016

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**PA-40 Schedule A** 1 10/20/2016 10/31/2016

**Proof 1 Submitted by Vendor:**

10/20/2016

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**PA-40 Schedule B** 1 10/20/2016 10/31/2016

**Proof 1 Submitted by Vendor:**

10/20/2016

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**PA-40 Schedule C** 1 10/13/2016 10/26/2016

**Proof 1 Submitted by Vendor:**

10/13/2016

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**PA-40 Schedule D** 1 10/20/2016 10/31/2016

**Proof 1 Submitted by Vendor:**

10/20/2016

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**PA-40 Schedule E** 1 10/20/2016 10/31/2016

**Proof 1 Submitted by Vendor:**

10/20/2016

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**PA-40 Schedule F** 1 10/20/2016 10/31/2016

**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>PA-40 Schedule J</b>	1	10/20/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>PA-40 Schedule O</b>	1	10/20/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>PA-40 Schedule SP</b>	1	10/20/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>PA-40 Schedule T</b>	1	10/20/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>PA-40 Schedule UE</b>	1	10/20/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>PA-40 Schedule W-2S</b>	1	10/20/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>PA-40ES PAYMENT VOUCHER</b>	1	10/3/2016	10/17/2016
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**Proof 1 Submitted by Vendor:**

10/3/2016

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<b>PA-40X</b>	2	10/24/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/7/2016

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<b>PA-41</b>	2	10/12/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/3/2016

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**PA-41 PAYMENT VOUCHER** 1 10/3/2016 10/17/2016

**Proof 1 Submitted by Vendor:**

10/3/2016

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**PA-41 Schedule A** 1 10/20/2016 10/31/2016

**Proof 1 Submitted by Vendor:**

10/20/2016

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**PA-41 Schedule B** 1 10/20/2016 10/31/2016

**Proof 1 Submitted by Vendor:**

10/20/2016

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**PA-41 Schedule D** 1 10/20/2016 10/31/2016

**Proof 1 Submitted by Vendor:**

10/20/2016

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**PA-41 Schedule DD** 1 10/20/2016 10/31/2016

**Proof 1 Submitted by Vendor:**

10/20/2016

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**PA-41 Schedule J** 1 10/20/2016 10/31/2016

**Proof 1 Submitted by Vendor:**

10/20/2016

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**PA-41 Schedule N** 1 10/20/2016 10/31/2016

**Proof 1 Submitted by Vendor:**

10/20/2016

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**PA-41X** 1 10/12/2016 10/26/2016

**Proof 1 Submitted by Vendor:**

10/12/2016

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**PA-65 CORP** 1 9/28/2016 10/4/2016

**Proof 1 Submitted by Vendor:**

9/28/2016

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**PA-8453-C** 1 10/20/2016 10/31/2016

**Proof 1 Submitted by Vendor:**

10/20/2016

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**PA-8453-P** 1 10/20/2016 10/26/2016

**Proof 1 Submitted by Vendor:**

10/20/2016

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**PA-8879-C** 1 10/20/2016 10/31/2016

**Proof 1 Submitted by Vendor:**

10/20/2016

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**PA-8879-P** 1 10/20/2016 10/26/2016

**Proof 1 Submitted by Vendor:**

10/20/2016

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**PA-V PAYMENT VOUCHER** 1 10/3/2016 10/17/2016

**Proof 1 Submitted by Vendor:**

10/3/2016

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**RCT-101** 2 11/18/2016 11/22/2016

**Proof 1 Submitted by Vendor:**

10/5/2016

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**RCT-101** 2 11/14/2016 11/14/2016

**Proof 1 Submitted by Vendor:**

10/5/2016

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**RCT-101D** 3 11/30/2016 12/1/2016

**Proof 1 Submitted by Vendor:**

10/19/2016

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**RCT-101D** 3 11/17/2016 11/18/2016

**Proof 1 Submitted by Vendor:**

10/19/2016

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**RCT-101I** 3 11/21/2016 12/1/2016

**Proof 1 Submitted by Vendor:**

10/12/2016

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**RCT-103** 1 10/7/2016 10/20/2016

**Proof 1 Submitted by Vendor:**

10/7/2016

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**RCT-106** 1 10/20/2016 10/31/2016

**Proof 1 Submitted by Vendor:**

10/20/2016

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**RCT-111** 3 11/17/2016 11/18/2016

**Proof 1 Submitted by Vendor:**

10/19/2016

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**RCT-111** 3 11/30/2016 12/1/2016

**Proof 1 Submitted by Vendor:**

10/19/2016

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**RCT-112** 3 11/17/2016 11/18/2016

**Proof 1 Submitted by Vendor:**

10/19/2016

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**RCT-112** 3 11/30/2016 12/5/2016

**Proof 1 Submitted by Vendor:**

10/19/2016

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**RCT-113A** 3 11/30/2016 12/5/2016

**Proof 1 Submitted by Vendor:**

10/19/2016

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**RCT-121A** 3 11/30/2016 12/5/2016

**Proof 1 Submitted by Vendor:**

10/19/2016

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**RCT-121B** 3 11/30/2016 12/5/2016

**Proof 1 Submitted by Vendor:**  
10/19/2016

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**RCT-121C** 3 11/30/2016 12/5/2016

**Proof 1 Submitted by Vendor:**  
10/19/2016

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**RCT-122** 3 11/30/2016 12/5/2016

**Proof 1 Submitted by Vendor:**  
10/19/2016

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**RCT-123** 3 11/30/2016 12/5/2016

**Proof 1 Submitted by Vendor:**  
10/19/2016

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**RCT-124** 3 11/30/2016 12/1/2016

**Proof 1 Submitted by Vendor:**  
10/19/2016

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**RCT-124** 3 11/17/2016 11/18/2016

**Proof 1 Submitted by Vendor:**  
10/19/2016

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**RCT-125** 3 11/30/2016 12/5/2016

**Proof 1 Submitted by Vendor:**  
10/19/2016

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**RCT-126** 3 11/30/2016 12/5/2016

**Proof 1 Submitted by Vendor:**  
10/19/2016

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**RCT-128C** 3 11/30/2016 12/5/2016

**Proof 1 Submitted by Vendor:**  
10/19/2016

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<b>RCT-131</b>	3	11/30/2016	12/5/2016
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**Proof 1 Submitted by Vendor:**

10/19/2016

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<b>RCT-132A</b>	1	10/12/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/12/2016

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<b>RCT-132B</b>	1	10/13/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/13/2016

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<b>RCT-132B/143 KOZ</b>	1	10/20/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>RCT-143</b>	1	10/14/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/14/2016

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<b>REV-1096A</b>	1	10/20/2016	11/10/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>REV-1096B</b>	1	10/20/2016	11/10/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>REV-1175</b>	1	10/20/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>REV-1190</b>	1	10/20/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>REV-1220 AS</b>	1	9/21/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/21/2016

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<b>REV-1667</b>	1	10/21/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/21/2016

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<b>REV-1689 PA Schedule D-1</b>	1	10/20/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>REV-1715 AS</b>	1	10/14/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/14/2016

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<b>REV-203D</b>	1	10/20/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>REV-238 CM</b>	1	10/21/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/21/2016

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<b>REV-260 BA</b>	1	10/21/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/21/2016

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<b>REV-276</b>	1	10/12/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/12/2016

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<b>REV-276 EXTENSION PAYMENT VOUCHER</b>	1	10/12/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/12/2016

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<b>REV-291</b>	1	10/20/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>REV-331A AS</b>	1	10/14/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/14/2016

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<b>REV-39 BA</b>	1	10/21/2016	10/31/2016
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**Proof 1 Submitted by Vendor:**

10/21/2016

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<b>REV-423</b>	2	11/3/2016	11/9/2016
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**Proof 1 Submitted by Vendor:**

10/17/2016

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<b>REV-426</b>	2	11/3/2016	11/9/2016
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**Proof 1 Submitted by Vendor:**

10/17/2016

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<b>REV-484 FO</b>	1	10/20/2016	11/3/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>REV-488 FO</b>	1	10/20/2016	11/3/2016
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**Proof 1 Submitted by Vendor:**

10/20/2016

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<b>REV-545</b>	1	5/27/2016	6/1/2016
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**Proof 1 Submitted by Vendor:**

5/27/2016

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<b>REV-545</b>	1	4/4/2016	4/6/2016
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**Proof 1 Submitted by Vendor:**

4/4/2016

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**REV-545** 1 5/27/2016 6/1/2016

**Proof 1 Submitted by Vendor:**

4/4/2016

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**REV-545** 1 4/4/2016 4/6/2016

**Proof 1 Submitted by Vendor:**

5/27/2016

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**REV-548** 1 10/21/2016 10/24/2016

**Proof 1 Submitted by Vendor:**

10/21/2016

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**REV-65 BA** 1 10/21/2016 10/31/2016

**Proof 1 Submitted by Vendor:**

10/21/2016

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**REV-692 FO** 1 10/20/2016 11/3/2016

**Proof 1 Submitted by Vendor:**

10/20/2016

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**REV-798** 1 10/20/2016 10/31/2016

**Proof 1 Submitted by Vendor:**

10/20/2016

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**REV-853** 2 11/3/2016 11/9/2016

**Proof 1 Submitted by Vendor:**

10/17/2016

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**REV-854** 3 11/30/2016 11/30/2016

**Proof 1 Submitted by Vendor:**

10/20/2016

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**REV-857** 2 11/3/2016 11/9/2016

**Proof 1 Submitted by Vendor:**

10/17/2016

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**REV-861** 1 10/20/2016 10/31/2016

Proof 1 Submitted by Vendor:  
10/20/2016

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**REV-934** 1 10/20/2016 10/31/2016

Proof 1 Submitted by Vendor:  
10/20/2016

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**REV-961** 1 10/21/2016 10/24/2016

Proof 1 Submitted by Vendor:  
10/21/2016

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**RK-1** 4 11/21/2016 12/1/2016

Proof 1 Submitted by Vendor:  
10/5/2016

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## TRITECH SOFTWARE DEVELOPMENT CORPORATION

	Current Proof	Received From Vendor	Vendor Received Disapproval	Vendor Received Approval
<b>RCT-121A</b>	1	10/20/2016		11/2/2016
<u>Proof 1 Submitted by Vendor:</u> 10/20/2016				
<b>RCT-121B</b>	1	10/20/2016		11/2/2016
<u>Proof 1 Submitted by Vendor:</u> 10/20/2016				
<b>RCT-121C</b>	1	10/20/2016		11/2/2016
<u>Proof 1 Submitted by Vendor:</u> 10/20/2016				
<b>RCT-124</b>	1	10/20/2016		11/2/2016
<u>Proof 1 Submitted by Vendor:</u> 10/20/2016				

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**REV-423** 1 10/20/2016 11/2/2016

Proof 1 Submitted by Vendor:  
10/20/2016

**REV-426** 1 10/20/2016 11/2/2016

Proof 1 Submitted by Vendor:  
10/20/2016

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## VERTEX

	<b>Current Proof</b>	<b>Received From Vendor</b>	<b>Vendor Received Disapproval</b>	<b>Vendor Received Approval</b>
<b>PA20S/65 - Schedule I</b>	1	5/20/2016		5/26/2016

Proof 1 Submitted by Vendor:  
5/20/2016

**PA20S/65 - Schedule T** 1 5/20/2016 5/26/2016

Proof 1 Submitted by Vendor:  
5/20/2016

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## WOLTERS KLUWER - CCH TAX AND ACCOUNTING

	<b>Current Proof</b>	<b>Received From Vendor</b>	<b>Vendor Received Disapproval</b>	<b>Vendor Received Approval</b>
<b>CORP TAX PAYMENT VOUCHER</b>	1	10/11/2016		10/20/2016

Proof 1 Submitted by Vendor:  
10/11/2016

**CT-V Fed/State Payment  
Voucher** 2 10/13/2016 10/26/2016

Proof 1 Submitted by Vendor:  
10/6/2016

**NON-RESIDENT PAYMENT  
VOUCHER** 1 10/12/2016 10/26/2016

Proof 1 Submitted by Vendor:  
10/12/2016

<b>NRK-1</b>	1	10/5/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/5/2016

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<b>P/M/S DIRECTORY</b>	1	10/4/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/4/2016

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<b>PA Schedule OC</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA Schedule OC</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/30/2016

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<b>PA Schedule OC</b>	1	9/30/2016	10/5/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA Schedule OC</b>	1	9/30/2016	10/5/2016
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**Proof 1 Submitted by Vendor:**

9/30/2016

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<b>PA-1000</b>	1	10/11/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA-1000 Schedule A</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA-1000 Schedule B/D/E</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA-1000 Schedule F/G</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA-1000 Schedule RC</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA20S/65 - Schedule A</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA20S/65 - Schedule B</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA20S/65 - Schedule CP</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA20S/65 - Schedule D</b>	2	10/27/2016	11/2/2016
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**Proof 1 Submitted by Vendor:**

10/4/2016

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<b>PA20S/65 - Schedule E</b>	1	10/4/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/4/2016

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<b>PA20S/65 - Schedule H</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA20S/65 - Schedule H-CORP</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA20S/65 - Schedule I</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA20S/65 - Schedule J</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA20S/65 - Schedule M</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA20S/65 - Schedule NW</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA20S/65 - Schedule OC</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA20S/65 - Schedule T</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA20S/PA65 FORM</b>	3	11/7/2016	11/16/2016
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**Proof 1 Submitted by Vendor:**

10/4/2016

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<b>PA-40</b>	1	10/3/2016	10/11/2016
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**Proof 1 Submitted by Vendor:**

10/3/2016

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<b>PA-40 NRC</b>	1	10/5/2016	10/11/2016
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**Proof 1 Submitted by Vendor:**

10/5/2016

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<b>PA-40 NRC-I</b>	1	10/11/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>PA-40 Schedule A</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA-40 Schedule B</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA-40 Schedule C</b>	1	10/17/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/17/2016

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<b>PA-40 Schedule D</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA-40 Schedule E</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA-40 Schedule F</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA-40 Schedule J</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA-40 Schedule O</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA-40 Schedule P</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA-40 Schedule SP</b>	1	10/13/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/13/2016

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<b>PA-40 Schedule T</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA-40 Schedule UE</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA-40 Schedule W-2S</b>	1	9/22/2016	9/29/2016
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**Proof 1 Submitted by Vendor:**

9/22/2016

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<b>PA-40ES PAYMENT VOUCHER</b>	1	10/14/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/14/2016

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<b>PA-40X</b>	1	10/14/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/14/2016

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<b>PA-41</b>	1	10/12/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/12/2016

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<b>PA-41 PAYMENT VOUCHER</b>	1	10/12/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/12/2016

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<b>PA-41 Schedule A</b>	1	10/5/2016	10/11/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/5/2016			
<b>PA-41 Schedule B</b>	1	10/5/2016	10/11/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/5/2016			
<b>PA-41 Schedule D</b>	1	9/30/2016	10/5/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
9/30/2016			
<b>PA-41 Schedule DD</b>	1	9/30/2016	10/5/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
9/30/2016			
<b>PA-41 Schedule J</b>	1	10/5/2016	10/11/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/5/2016			
<b>PA-41 Schedule N</b>	1	10/5/2016	10/11/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/5/2016			
<b>PA-41X</b>	1	10/12/2016	10/26/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/12/2016			
<b>PA-65 CORP</b>	1	10/5/2016	10/20/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/5/2016			
<b>PA-8453-C</b>	1	10/13/2016	10/20/2016
<b><u>Proof 1 Submitted by Vendor:</u></b>			
10/13/2016			

<b>PA-8879-C</b>	1	10/13/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/13/2016

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<b>PA-V PAYMENT VOUCHER</b>	1	10/11/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>RCT-101</b>	1	10/11/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>RCT-101I</b>	1	10/11/2016	10/17/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>RCT-103</b>	1	10/11/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>RCT-106</b>	1	10/13/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/13/2016

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<b>RCT-128C</b>	1	10/14/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/14/2016

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<b>RCT-132B</b>	1	10/11/2016	10/17/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>RCT-143</b>	1	10/3/2016	10/17/2016
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**Proof 1 Submitted by Vendor:**

10/3/2016

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<b>REV-1175</b>	1	10/11/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>REV-1605</b>	1	10/11/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>REV-1689 PA Schedule D-1</b>	1	10/11/2016	10/21/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>REV-276</b>	1	10/19/2016	10/28/2016
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**Proof 1 Submitted by Vendor:**

10/19/2016

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<b>REV-276 EXTENSION PAYMENT VOUCHER</b>	1	10/14/2016	10/26/2016
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**Proof 1 Submitted by Vendor:**

10/14/2016

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<b>REV-423</b>	1	10/11/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>REV-426</b>	1	10/11/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>REV-798</b>	1	10/11/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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<b>REV-853</b>	1	10/11/2016	10/20/2016
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**Proof 1 Submitted by Vendor:**

10/11/2016

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**REV-853** 1 10/11/2016 10/20/2016

**Proof 1 Submitted by Vendor:**

9/22/2016

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**REV-853** 1 10/11/2016 10/20/2016

**Proof 1 Submitted by Vendor:**

10/6/2016

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**REV-853** 1 10/6/2016 10/6/2016

**Proof 1 Submitted by Vendor:**

10/6/2016

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**REV-853** 1 10/6/2016 10/6/2016

**Proof 1 Submitted by Vendor:**

9/22/2016

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**REV-853** 1 9/22/2016 9/22/2016

**Proof 1 Submitted by Vendor:**

10/6/2016

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**REV-853** 1 9/22/2016 9/22/2016

**Proof 1 Submitted by Vendor:**

10/11/2016

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**REV-853** 1 10/6/2016 10/6/2016

**Proof 1 Submitted by Vendor:**

10/11/2016

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**REV-853** 1 9/22/2016 9/22/2016

**Proof 1 Submitted by Vendor:**

9/22/2016

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**REV-857** 3 10/11/2016 10/26/2016

**Proof 1 Submitted by Vendor:**

9/22/2016

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**REV-934**

1

10/13/2016

10/20/2016

**Proof 1 Submitted by Vendor:**

10/13/2016

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**RK-1**

1

10/5/2016

10/20/2016

**Proof 1 Submitted by Vendor:**

10/5/2016

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