VENDOR SUBSTITUTE FORM MATRIX TY23

VENDOR NAME	BLOCK FINANCIAL	CCH	THOMSON REUTERS CS	CORP TAX	DRAKE	INTUIT	JACKSON HEWITT	INTUIT LACERTE	CROSS LINK	TAXSLAYER	STF (BLOOMBERG INDUSTRY GROUP)	TAX WISE	THOMSON REUTERS E-FORM	THOMSON REUTERS 162B	THOMSON REUTERS 162D	THOMSON REUTERS 162G	THOMSON REUTERS 162Q	THOMSON REUTERS 162T	TAXACT - PROFESSIONAL	FILE YOUR TAXES	VERTEX	EZTAXRETURN.COM	ON-LINE TAXES INC	TAX TECHNOLOGIES	TURBO TAX INTUIT	LIBERTY TAX Esmart	ONESOURCE VIRTUAL	PWC SLT THROUGH 1039	BGS SOFTPRO	HR BLOCK ONLINE (TXO)	BLOCK WORKS (BWO)	CORVEE TAX	APRIL FILING	CCH SMALL FIRM ATX	ADVANCED TAX SOLUTIONS	BLOCK WORKS	BNA	LIBERTY TAX (PHOENIX)	ISOLVED
VENDOR ID #	1017	1019	1022	1023	1024	1030	1031	1032	1037	1038	1039	1045	1062	162B	162D	162G	162Q	162T	1064	1115	1120	1181	1211	1259	1555	1562	1624	1687	1691	1729	1735	1768	1782	1833	1937	2029	2039	2273	2280
LOI SUBMITTED?	X	X	X	X	X	X	X	X		X	X	X	X	-	-	-	-	-	X	X		X	X	X	X		X	X	X	X	X			X	X	X			
FORM																																							
ADDL INFO		A	A	I	A	A	A	A		A	I	A	A	A	A		I		A				A	A	A			A						A	A	A			
AFFL SCHD		I	A	I							I		A		A									A				R							A				
AU-22																																							
AU-208													A																										
BET		A	A	I	A	A	A	A		A	I	A	A	A	A		I		A				A	A	A			A			A			A	A	A			
BET CRDT WRKST		A	A		A	A	A	A		A	I	A	A	A	A				A				A	A	A			A			A			A	I	A			
BET-80		A	A	I	A	A		A		A	I	A	A	A	A		I		A				A	A	A			R						A	A	A			
BET-80-WE		A	A	I							I		A		A									A				A											
BT-EXT TCA		A	A	I	A	A	A	A		A	I	A	A	A	A		I		A				A	A				I			A			A	A	A			
BT-EXT TCB		A	A	I	A	A	A	A		A	I	A	A	A	A		I		A				A	A	A			I			A			A	A	I			
BT-EXT TCC		A	A	I	A	A	A	A		I	I	A	A	A	A		I		A				A	A				I			A			A	A	I			
BT-SUMMARY TCA		I	A	I	A	A		A		A	I	A	A	A	A		I		R				A	A				A			A			A	A	A			
BT-SUMMARY TCB		I	A	I	A		A	A		A	I	A	A	A	A		I		R				A	A	A			A			A			A	A	A			
CD-3													A																										
CD-57-P																													R										
CD-57-S																													R										
CD-57-HC-P																																							
CD-57-HC-S																																							
CD-100													A																										
DP-9		A	A	I	A	A		A		A	I	I	A		A								A											A	I	A			
DP-10 TCA	A	A	R		A	A		A		I	I	A	A	A		A		A		I		I	A	A						A	A			A	A	A			
DP-10 TCB	A	A	A		A		A	A		A	I	A	A	A				A	R	I		A	A	A	A					A	A			A	A	R			
DP-10 TCC	A	A	A		A		A	A		A	I	A	A	A				I	R	I		A	A	A	A					A	A			A	A	R			
DP-10-ES TCA	A	A	A		A	A	A	A		A	I	I	A	A		A			R				A	A	A						A			A	A	I			
DP-10-ES TCB	I	A	A		A	A	A	A		I	I	I	A			A							A	A							A			A	A	A			
DP-14													A																					I					
DP-59-A TCA	A	A	A	I	A	A	A	A		A	I	A	A	A		A			A				I	A	A						A			A	A	I			
DP-59-A TCB	I	A	A	I	A	A	A	A		I	I	A	A	A		A							I	A	A									A	A	A			
DP-80		A	A	I	A	A	A	A		A	I	A	A	A	A		I		A				A	A	A			R						A	A	A			
DP-110-ES																																							
DP-111-ES																																							
DP-120		A	A	I	A	A		A		A	I	A	A		A				A				A											A	A	A			
DP-120-P		A	A	I							I		A											A										A					
DP-121 TCA		A	A								I		A																						A				
DP-121 TCB		I	A								I		A																						A				
DP-131-A		A	A	I	A						I		A		A								A	A				A						A	A	A			
DP-132		A	A	I	A	A		A			I	A	A		A		I		A				A	A				A			A			A	A	A			
DP-132-WE		A	A	I							I		A		A									A				A											
DP-135													I																										
DP-135-ES													I																										
DP-139													I																										
DP-143													I																										
DP-144													I																										
DP-151													A																										
DP-160		A	A	I	A	A		A		A	I	A	A		A		I		A				A	A				A						A	A	A			
DP-165			A										A											A											A				
DP-175 TCA													A																										
DP-175 TCB													A																										
DP-200 TCA			A		A								A																										
DP-200 TCB			A		A								A																										
DP-255-ES																																							
DP-2848		A	A		A			A					A														I							A	A				
DP-2210/2220 TCA		A	A	I	A	A	A	R		A	I	A	A	A	A	A	I		A	I			A	A	A			A						A	A	A			
DP-2210/2220 TCB		A	A	I	A		A	R		I	I	A	A	A	A	A	I		A	I			A	A	A			A			A			A	A	A			
NH-1040		A	A		A		A	A		A	I	A	A	A					A				A		A						A			A	A				
NH-1040-ES TCA		A	A		A		A	A		A	I	A	A	A					R				A		A						A			A	A				
NH-1040-ES TCB		A	A		A		I	A		I	I	A	A	A					R				A		A						I			A	A				
NH-1041		A	A		A			A		A	I	A	A										A											A	A	A			
NH-1041-ES		A	A		A			A		A	I	I	A										A											A	A	A			
NH-1065		I	R	I	A	A		A		I	I	A	A				I		A				A	A				I						A	A	A			
NH-1065-ES		A	A	I	A	A		A		A	I	A	A				I		R				A	A										A	A	A			
NH-1120		A	A	I	A	A		A		A	I	A	A		A				R				A	A				R						A	A	A			
NH-1120-ES		R	A	I	A	A		A		A	I	A	A		A				A				A	A										A	A	A			
NH-1120-WE		A	A	I							I		A		A									A				R											
SCHD I-A		A	A	I							I		A		A									A				I											
NH-1310		A	A										A																						A				
NH-PYT TCA	I	R	A	I	A			A		I	I		A	A	A	A	I					I	I	A	A			I		I	I			A	A	I			
NH-PYT TCB	I	A	A	I	A		A	A		A	I		A	A	A	A	I		A			A	I	A	A			I		I	I			A	A	I			
NH-PYT TCC	A		I	I	I			I		I	I		A	A	A	A	I					I	I	A	A			I		A	A			A	A	A			
PA-34																																							
SCHD II		A	A	I							I		A		A									A				R											
SCHD III		A	A	I		I					I		A		A									A				R											
SCHD IV		A	A	I	A	A	I	A		A	I	A	A	A	A		I		A				A	A	A			A			A			A	A	A			

LEGEND

I	**Intent**: Letter of Intent was filed
A	**Approved:** Form has been tested and has been formally approved.
R	**Rejected**: Form has been rejected and requires resubmission.
P	**Pending:** Form needs to be resubmitted using the software's calculations to verify

RESULTS

	Number
I	170
A	649
R	26