

## Phase II Vendor Certification Status Overview

Software Combination	Date of Initial Round of Testing	Date of Report after Initial Round of Testing	Date of Retesting (if necessary)	Date of Final Report	Phase II Certification Final
<b>CAMA/Tax and Billing</b>					
GUTS PVDNet Version 4.0	August 29, 2019	September 30, 2019	N/A	September 30, 2019	October 29, 2019
GUTS PVDNet Version 4.0	August 29, 2019	September 30, 2019	N/A	September 30, 2019	October 29, 2019
Thomson Reuters ProVal Version 9.1	October 1, 2019	November 11, 2019	N/A	November 11, 2019	November 20, 2019
Thomson Reuters MVP Tax Version 3.14	October 1, 2019	November 11, 2019	N/A	November 11, 2019	November 20, 2019
Thomson Reuters ProVal Version 9.1	Sept. 19 and October 11, 2019	November 4, 2019	N/A	November 4, 2009	November 20, 2019
Low WinTax Version 9.17	Sept. 19 and October 11, 2019	November 4, 2019	N/A	November 4, 2019	November 20, 2019
Thomson Reuters ProVal Version 9.1	October 3, 2019	November 15, 2019	N/A	November 15, 2019	November 20, 2019
Hamilton County ProperTax Version 8	October 3, 2019	November 15, 2019	N/A	November 15, 2019	November 20, 2019
XSoft INCama Version 1.14	Sept. 24 and October 7, 2019	November 7, 2019	N/A	November 7, 2019	November 20, 2019
Thomson Reuters MVP Tax Version 3.14	Sept. 24 and October 7, 2019	November 7, 2019	N/A	November 7, 2019	November 20, 2019
XSoft INCama Version 1.14	Sept. 18 and October 11, 2019	November 1, 2019	N/A	November 1, 2019	November 20, 2019
Low WinTax Version 9.17	Sept. 18 and October 11, 2019	November 1, 2019	N/A	November 1, 2019	November 20, 2019
XSoft INCama Version 1.14	September 20, 2019	October 11, 2019	N/A	October 11, 2019	October 29, 2019
GUTS PVDNet Version 4.0	September 20, 2019	October 11, 2019	N/A	October 11, 2019	October 29, 2019
XSoft INCama Version 1.13	August 9, 2019	September 9, 2019	N/A	September 9, 2019	September 17, 2019
XSoft INTax Version 1.0	August 9, 2019	September 9, 2019	N/A	September 9, 2019	September 17, 2019
<b>Personal Property/Tax and Billing</b>					
AS2 PropMan Version 2.2.1	Sept. 4 and October 8, 2019	October 8, 2019	N/A	October 8, 2019	October 29, 2019
Thomson Reuters MVP Tax Version 3.14	Sept. 4 and October 8, 2019	October 8, 2019	N/A	October 8, 2019	October 29, 2019
AS2 PropMan Version 2.2.1	Sept. 6 and October 11, 2019	November 1, 2019	N/A	November 1, 2019	November 20, 2019
Low WinTax Version 9.17	Sept. 6 and October 11, 2019	November 1, 2019	N/A	November 1, 2019	November 20, 2019
GUTS PVDNet Version 4.0	August 29, 2019	September 30, 2019	N/A	September 30, 2019	October 29, 2019
GUTS PVDNet Version 4.0	August 29, 2019	September 30, 2019	N/A	September 30, 2019	October 29, 2019
Hamilton County ProperTax Version 8	October 4 and 11, 2019	November 18, 2019	N/A	November 18, 2019	November 20, 2019
Hamilton County ProperTax Version 8	October 4 and 11, 2019	November 18, 2019	N/A	November 18, 2019	November 20, 2019
XSoft INCama Version 1.14	Sept. 18 and October 11, 2019	November 1, 2019	N/A	November 1, 2019	November 20, 2019
Low WinTax Version 9.17	Sept. 18 and October 11, 2019	November 1, 2019	N/A	November 1, 2019	November 20, 2019
XSoft INCama Version 1.14	September 20, 2019	October 11, 2019	N/A	October 11, 2019	October 29, 2019
GUTS PVDNet Version 4.0	September 20, 2019	October 11, 2019	N/A	October 11, 2019	October 29, 2019
XSoft INCama Version 1.14	Sept. 24 and October 7, 2019	November 7, 2019	N/A	November 7, 2019	November 20, 2019
Thomson Reuters MVP Tax Version 3.14	Sept. 24 and October 7, 2019	November 7, 2019	N/A	November 7, 2019	November 20, 2019
XSoft INCama Version 1.13	August 9, 2019	September 9, 2019	N/A	September 9, 2019	September 17, 2019
XSoft INTax Version 1.0	August 9, 2019	September 9, 2019	N/A	September 9, 2019	September 17, 2019
<b>Oil and Gas/Tax and Billing</b>					

*The various combinations of oil/gas, CAMA, personal property property, sales disclosure, and tax and billing software systems have all been Phase I certified by the Department per the requirements in 50 IAC 26.*

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AS2 PetroMan Version 1.5.4	September 4, 2019	October 8, 2019	N/A	October 8, 2019	October 29, 2019
Thomson Reuters MVP Tax Version 3.14	September 4, 2019	October 8, 2019	N/A	October 8, 2019	October 29, 2019
XSoft INCama Version 1.14	September 20, 2019	October 11, 2019	N/A	October 11, 2019	October 29, 2019
GUTS PVDNet Version 4.0	September 20, 2019	October 11, 2019	N/A	October 11, 2019	October 29, 2019
XSoft INCama Version 1.14	Sept. 18 and October 11, 2019	November 1, 2019	N/A	November 1, 2019	November 20, 2019
Low WinTax Version 9.17	Sept. 18 and October 11, 2019	November 1, 2019	N/A	November 1, 2019	November 20, 2019
XSoft INCama Version 1.14	Sept. 24 and October 7, 2019	November 7, 2019	N/A	November 7, 2019	November 20, 2019
Thomson Reuters MVP Tax Version 3.14	Sept. 24 and October 7, 2019	November 7, 2019	N/A	November 7, 2019	November 20, 2019
XSoft INCama Version 1.13	August 9, 2019	September 9, 2019	N/A	September 9, 2019	September 17, 2019
XSoft INTax Version 1.0	August 9, 2019	September 9, 2019	N/A	September 9, 2019	September 17, 2019
<b>Sales Disclosure/CAMA</b>					
AS2 ScanMan Version 3.3.5	August 7, 2019	September 6, 2019	N/A	September 6, 2019	September 17, 2019
Thomson Reuters ProVal Version 9.1	August 7, 2019	September 6, 2019	N/A	September 6, 2019	September 17, 2019
AS2 ScanMan Version 3.3.5	August 5 and 6, 2019	September 5, 2019	N/A	September 5, 2019	September 17, 2019
XSoft INCama Version 1.13	August 5 and 6, 2019	September 5, 2019	N/A	September 5, 2019	September 17, 2019
GUTS PVDNet Version 4.0	August 29, 2019	September 30, 2019	N/A	September 30, 2019	October 29, 2019
GUTS PVDNet Version 4.0	August 29, 2019	September 30, 2019	N/A	September 30, 2019	October 29, 2019
State of Indiana Gateway SDF Version 3.0	August 15, 2019	September 13, 2019	N/A	September 13, 2019	September 17, 2019
GUTS PVDNet Version 4.0	August 15, 2019	September 13, 2019	N/A	September 13, 2019	September 17, 2019
State of Indiana Gateway SDF Version 3.0	August 13, 2019	September 12, 2019	N/A	September 12, 2019	September 17, 2019
Thomson Reuters ProVal Version 9.1	August 13, 2019	September 12, 2019	N/A	September 12, 2019	September 17, 2019
State of Indiana Gateway SDF Version 3.0	August 30, 2019	September 30, 2019	N/A	September 30, 2019	October 29, 2019
XSoft INCama Version 1.14	August 30, 2019	September 30, 2019	N/A	September 30, 2019	October 29, 2019
XSoft INCama Version 1.14	March 5, 2020	April 1, 2020	N/A	April 1, 2020	April 3, 2020
Aumentum Technologies (formerly Thomson Reuters) ProVal Version 9.1	March 5, 2020	April 1, 2020	N/A	April 1, 2020	April 3, 2020
XSoft INCama Version 1.13	August 9, 2019	September 9, 2019	N/A	September 9, 2019	September 17, 2019
XSoft INCama Version 1.13	August 9, 2019	September 9, 2019	N/A	September 9, 2019	September 17, 2019

*The various combinations of oil/gas, CAMA, personal property property, sales disclosure, and tax and billing software systems have all been Phase I certified by the Department per the requirements in 50 IAC 26.*