

Last Updated: 2/3/2025

**Approved Paper Form Providers  
Withholding Tax Returns  
For Periods November 2024 - October 2025**

| <b>Provider Name</b>                      | <b>#</b> | <b>89-105</b> | <b>89-140</b> | <b>89-350</b> |
|---|----------|---------------|---------------|---------------|
| Nelco Inc.                                | 100      |               |               |               |
| Thompson Reuters                          | 115      | 1/2/24        | 1/2/24        | 12/6/24       |
| Intuit - Lacerte                          | 146      |               |               |               |
| Accountants World, LLC                    | 152      |               | 1/31/25       |               |
| STF                                       | 166      |               |               |               |
| CS Professionals                          | 181      | 12/13/24      | 12/13/24      |               |
| Paychex Inc.                              | 194      |               | 12/20/24      |               |
| ATX                                       | 202      | 11/27/24      | 11/26/24      | 1/17/25       |
| ADP                                       | 206      | 1/17/25       |               |               |
| Aatrix Software                           | 218      | 1/21/25       | 12/6/24       |               |
| MasterTax                                 | 222      | 12/16/24      | 12/9/24       |               |
| Advantage                                 | 227      |               |               |               |
| Isystems (Asure Software)                 | 228      | 12/12/24      | 12/12/24      |               |
| Apex Payroll                              | 298      |               |               |               |
| OneSource Virtual -Crystal Solutions Inc. | 315      | 1/7/25        | 1/7/25        |               |
| iSolved                                   | 334      | 12/18/24      | 1/22/25       |               |
| Drake                                     | 124      | 1/17/25       | 1/27/25       |               |
| BSI                                       | 256      |               |               |               |
| CSTAX - Interlogic Outsourcing, Inc       | 339      |               | 1/17/25       |               |
| Paycom Payroll                            | 350      |               | 1/13/25       |               |
| Mangrove Payroll                          | 353      |               |               |               |
| IRIS Payroll                              | 356      |               |               |               |
| Pistus                                    | 358      | 12/9/24       | 12/9/24       |               |
| Asure Payroll Tax Management              | 359      | 1/31/25       | 1/17/25       |               |
| Form is not supported by provider         |          |               |               |               |

\*\* Dates indicate the approval date

\*\* Blanks indicate form has not been submitted for review