

Approved Paper Form Providers
Withholding Tax Returns
For Periods November 2025 - October 2026

Provider Name	#	89-105	89-140	89-350
Nelco Inc.	100	2/3/26	12/31/25	
Thompson Reuters	115	12/11/25	12/11/25	12/11/25
Intuit Lacerte	146	2/3/26	1/29/26	
STF	152			
STF	166			
CS Professionals	181	12/9/25	12/9/25	
Paychex Inc.	194		12/29/25	
ATX	202	12/18/25	12/18/25	12/19/25
ADP	206			
Aatrix Software	218	2/3/26	1/15/26	
MasterTax	222	1/15/26	12/29/25	
Advantage	227			
Isystems (Asure Software)	228	12/19/25	12/19/25	
Apex Payroll	298			
OneSource Virtual -Crystal Solutions Inc.	315	1/9/26	1/9/26	
iSolved	334	12/19/25	12/19/25	
Drake	124	12/30/25	12/19/2025	
BSI	256			
BSI	339			
Paycom Payroll	350	1/28/26	1/23/26	
Mangrove Payroll	353			
IRIS Payroll	356			
IRIS Payroll	358			
Asure Payroll Tax Management	359	2/2/26	12/22/25	
Form is not supported by provider				

** Dates indicate the approval date

** Blanks indicate form has not been submitted for review