

# Utah Interactive, Inc.

# Work Order

30 East Broadway, Suite 300  
 Salt Lake City, Utah 84111  
 (801) 983-0275 / phone  
 (801) 983-0282 / fax

WORK ORDER NUMBER	80108
WORK ORDER START	8/1/08
WORK ORDER END	11/13/08

**Partner**  
 Utah Tax Commission  
  
 Salt Lake City, UT  
  
 Contact: Randy Fransworth

**Approval Instructions:**  
 1. If you have any questions concerning this work order call Utah Interactive, Inc. at (801) 983-0275.  
  
 2. If the work order is accepted please sign and fax to Utah Interactive, Inc at (801) 983-0275. A copy with an original signature will also need to be mailed to Utah Interactive, Inc. at 30 East Broadway, Suite 300, Salt Lake City, Utah 84111.

**Scope of Work:** Updates to OSBR for the Arches withholding project. These updates will be included in the Phase III release, but are being billed separately to the Tax Commission. See note below for detail of work.

Project Tasks	Estimate In Units	Hourly Rate	Cost
Project Management	10.00	\$70.00	\$700.00
Documentation	10.00	\$70.00	\$700.00
Development	40.00	\$75.00	\$3,000.00
Testing	10.00	\$70.00	\$700.00
Migration (roll-out preparation, roll-out, post-roll-out support)*	10.00	\$75.00	\$750.00
Subtotal			\$5,850.00
<b>Total Cost Not to Exceed</b>			<b>\$5,850.00</b>

This is a time and materials type contract, payable in three installments; 50% at commencement, 25% at completion of development, and 25% at deployment. Utah Interactive, Inc. shall use its reasonable efforts to accomplish the above stated scope of work. Utah Interactive, Inc. shall submit an invoice to the above address within 30 days of completion of installment milestone. Invoices shall be paid Net 30 days.

Accepted By \_\_\_\_\_  
 Signature *Randy Fransworth*  
 Date 8/27/08

Utah Interactive, Inc. \_\_\_\_\_  
 Signature *[Signature]*  
 Date 9-8-08

- A. Increase the field length for Withholding Account Number to 14 characters on the input screen for both previous and existing accounts.
- B. In addition to the issuing Legacy Withholding Numbers, begin issuing Temporary OSBR Withholding numbers in the format yyWnnnnn
  - ( Put the Temporary OSBR Withholding number in the GenTax file.
  - ( Leave the currently assigned Withholding Number (WB1234) in the Legacy file (no change).
  - ( After cutover, display the Temporary OSBR Withholding number on the Confirmation page, just like sales tax.
  - ( Add Temporary OSBR Withholding Number field to Previous and Existing Account Information screens.
- C. A new field has been added, "Filing with IRS" to provide the detail of filing type.
- D. Additional file layout change in the GenTax File.