

TPS SAMPLING SCHEDULING

FUNCTION	YEAR 1												YEAR 2								
	1 st Qtr			2 nd Qtr			3 rd Qtr			4 th Qtr			1 st Qtr			2 nd Qtr			3 rd Qtr		
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Status													X New, Successor & Inactive Conclude Year 1 Review								
Cashiering	X																				
Rept Del (1)	X-----																				
Collections (snapshot)	X-----																				
Field Audit	X-----																				
Contrib Rept (snapshot)	X-----																				
Debit/Bill (1)	X---																				
Credits/Ref (1)	X---																				
Ben Charge (1)	X-----																				
Tax Rates	X-----																				

Build Universe _____

Pull Sample **X**

Conduct Review -----

(1) This chart depicts the earliest schedule possible, some samples allow for options in schedule. Please refer to narrative chart in Chapter II for available options and other clarifications.