

NET COLLECTIONS

As of 5/1/2021

STATE TAX	AG ID	April 2021 MONTHLY	April 2020 MONTHLY	2021-2020 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	April 2021 YTD	April 2020 YTD	2021-2020 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
ALABAMA	AL	\$7,797,092.46	\$3,068,591.57	\$4,728,500.89	154.09%	\$28,986,776.98	\$29,497,742.98	(\$510,966.00)	-1.73%
ARKANSAS	AR	\$2,062,002.54	\$843,559.01	\$1,218,443.53	144.44%	\$8,084,992.02	\$6,837,395.74	\$1,247,596.28	18.25%
ARIZONA	AZ	-\$600.10	\$936,474.65	(\$937,074.75)	-100.06%	-\$2,205.09	\$5,780,417.67	(\$5,782,622.76)	-100.04%
CALIFORNIA (CA) - EDD	CA	\$172,992.93	\$29,547.84	\$143,445.09	485.47%	\$385,246.88	\$160,283.76	\$224,963.12	140.35%
CALIFORNIA (CF) - FTB	CF	-\$8,190.28	-\$19,516.38	\$11,326.10	-58.03%	\$4,811,804.40	\$11,788,850.39	(\$6,977,045.99)	-59.18%
COLORADO	CO	\$1,070,011.46	\$489,568.87	\$580,442.59	118.56%	\$2,303,575.77	\$2,213,578.49	\$89,997.28	4.07%
CONNECTICUT	CT	\$1,706,588.84	\$724,791.15	\$981,797.69	135.46%	\$5,026,052.04	\$4,797,224.50	\$228,827.54	4.77%
WASHINGTON DC	DC	\$4,143,367.64	\$1,643,635.56	\$2,499,732.08	152.09%	\$8,432,013.81	\$5,928,425.82	\$2,503,587.99	42.23%
DELAWARE	DE	\$514,695.40	\$212,101.59	\$302,593.81	142.66%	\$1,493,087.10	\$1,225,627.24	\$267,459.86	21.82%
GEORGIA	GA	\$14,414,651.39	\$6,881,456.60	\$7,533,194.79	109.47%	\$40,576,233.20	\$51,306,775.05	(\$10,730,541.85)	-20.91%
HAWAII	HI	\$1,200,140.46	\$282,837.12	\$917,303.34	324.32%	\$2,641,347.64	\$1,557,799.33	\$1,083,548.31	69.56%
IOWA	IA	\$2,158,081.56	\$686,932.29	\$1,471,149.27	214.16%	\$8,804,842.96	\$4,427,589.94	\$4,377,253.02	98.86%
IDAHO	ID	\$702,786.77	\$222,108.77	\$480,678.00	216.42%	\$1,740,906.30	\$1,091,619.27	\$649,287.03	59.48%
ILLINOIS	IL	-\$94.37	\$1,795,661.44	(\$1,795,755.81)	-100.01%	-\$2,987.53	\$17,314,776.14	(\$17,317,763.67)	-100.02%
INDIANA	IN	\$3,367,219.09	\$937,304.11	\$2,429,914.98	259.25%	\$10,087,216.39	\$4,219,864.40	\$5,867,351.99	139.04%
KANSAS	KS	\$1,082,775.14	\$497,903.00	\$584,872.14	117.47%	\$4,194,582.22	\$3,887,803.10	\$306,779.12	7.89%
KENTUCKY	KY	\$0.00	\$749,498.25	(\$749,498.25)	-100.00%	-\$2,350.52	\$8,477,236.63	(\$8,479,587.15)	-100.03%
LOUISIANA	LA	\$7,114,791.62	\$687,337.86	\$6,427,453.76	935.12%	\$23,078,162.12	\$16,763,402.50	\$6,314,759.62	37.67%
MASSACHUSETTS	MA	\$4,004,530.11	\$827,340.80	\$3,177,189.31	384.02%	\$9,285,455.52	\$3,656,336.29	\$5,629,119.23	153.96%
MARYLAND	MD	-\$4,963.64	\$4,511,560.77	(\$4,516,524.41)	-100.11%	-\$26,440.76	\$35,835,058.27	(\$35,861,499.03)	-100.07%
MAINE	ME	\$303,367.43	\$201,327.35	\$102,040.08	50.68%	\$756,958.63	\$908,843.32	(\$151,884.69)	-16.71%
MICHIGAN	MI	\$8,340,281.00	\$312,814.17	\$8,027,466.83	2566.21%	\$29,683,998.70	\$6,019,080.70	\$23,664,918.00	393.16%
MINNESOTA	MN	\$3,679,212.51	\$934,225.16	\$2,744,987.35	293.83%	\$7,669,347.61	\$4,705,505.60	\$2,963,842.01	62.99%
MISSOURI	MO	\$3,299,410.17	\$1,490,730.18	\$1,808,679.99	121.33%	\$8,417,960.90	\$4,936,323.94	\$3,481,636.96	70.53%
MISSISSIPPI	MS	\$93,450.05	\$31,395.87	\$62,054.18	197.65%	\$204,970.22	\$136,620.79	\$68,349.43	50.03%
MONTANA	MT	\$383,883.87	\$151,064.64	\$232,819.23	154.12%	\$1,220,663.53	\$908,205.29	\$312,458.24	34.40%
NORTH CAROLINA	NC	\$3,539,926.96	\$2,537,121.84	\$1,002,805.12	39.53%	\$8,835,703.75	\$17,575,503.30	(\$8,739,799.55)	-49.73%
NORTH DAKOTA	ND	\$34,404.95	\$31,051.87	\$3,353.08	10.80%	\$97,975.69	\$127,964.07	(\$29,988.38)	-23.44%
NEBRASKA	NE	\$361,802.08	\$141,640.46	\$220,161.62	155.44%	\$640,370.78	\$704,836.43	(\$64,465.65)	-9.15%
NEW JERSEY	NJ	\$2,778,408.25	\$1,939,233.41	\$839,174.84	43.27%	\$4,939,297.60	\$10,821,576.36	(\$5,882,278.76)	-54.36%
NEW MEXICO	NM	\$1,229,337.96	\$388,449.70	\$840,888.26	216.47%	\$3,197,730.98	\$1,975,526.15	\$1,222,204.83	61.87%
NEW YORK	NY	\$11,699,057.62	\$3,394,000.83	\$8,305,056.79	244.70%	\$31,456,370.20	\$19,068,003.29	\$12,388,366.91	64.97%
OHIO	OH	\$4,286,257.55	\$1,483,552.85	\$2,802,704.70	188.92%	\$14,011,716.65	\$8,450,978.88	\$5,560,737.77	65.80%
OKLAHOMA	OK	\$4,779,413.15	\$1,860,517.75	\$2,918,895.40	156.89%	\$14,819,914.88	\$10,293,054.98	\$4,526,859.90	43.98%
OREGON	OR	\$3,158,643.91	\$1,387,262.86	\$1,771,381.05	127.69%	\$7,845,313.90	\$9,837,925.65	(\$1,992,611.75)	-20.25%
PENNSYLVANIA	PA	\$3,412,569.07	\$2,056,136.15	\$1,356,432.92	65.97%	\$8,655,274.38	\$11,907,424.62	(\$3,252,150.24)	-27.31%
RHODE ISLAND	RI	\$483,391.45	\$116,479.32	\$366,912.13	315.00%	\$1,291,328.38	\$728,625.38	\$562,703.00	77.23%
SOUTH CAROLINA	SC	\$923,033.58	\$376,238.51	\$546,795.07	145.33%	\$2,343,209.29	\$2,100,220.04	\$242,989.25	11.57%
UTAH	UT	\$1,329,870.12	\$526,985.32	\$802,884.80	152.35%	\$3,318,261.70	\$2,930,662.72	\$387,598.98	13.23%
VIRGINIA	VA	\$4,653,462.81	\$1,849,133.26	\$2,804,329.55	151.66%	\$11,270,333.55	\$8,937,893.98	\$2,332,439.57	26.10%
VERMONT	VT	\$234,845.04	\$120,956.92	\$113,888.12	94.16%	\$569,488.61	\$410,201.14	\$159,287.47	38.83%
WISCONSIN	WI	\$2,050,384.38	\$937,870.43	\$1,112,513.95	118.62%	\$5,731,819.42	\$5,844,850.80	(\$113,031.38)	-1.93%
WEST VIRGINIA	WV	\$2,427,665.49	\$1,163,793.61	\$1,263,871.88	108.60%	\$7,546,319.82	\$6,273,714.46	\$1,272,605.36	20.28%
TOTAL STATE TAX		\$114,979,958.42	\$49,440,677.33	\$65,539,281.09	132.56%	\$334,422,640.62	\$352,371,349.40	(\$17,948,708.78)	-5.09%

STATE RECIPROCAL	AG ID	April 2021 MONTHLY	April 2020 MONTHLY	2021-2020 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	April 2021 YTD	April 2020 YTD	2021-2020 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
DISTRICT OF COLUMBIA	D2	\$302,219.88	\$212,429.61	\$89,790.27	42.27%	\$1,001,830.42	\$826,953.16	\$174,877.26	21.15%
KANSAS	K1	\$75,604.11	\$3,013.83	\$72,590.28	2408.57%	\$94,133.28	\$16,391.21	\$77,742.07	474.29%
KENTUCKY (K2)	K2	\$0.00	\$115,643.33	(\$115,643.33)	-100.00%	\$0.00	\$2,004,116.41	(\$2,004,116.41)	-100.00%
KENTUCKY (K3)	K3	\$0.00	\$0.00	\$0.00	N/A	\$0.00	\$92,385.50	(\$92,385.50)	N/A
LOUISIANA	L1	\$420,132.86	\$3,343.05	\$416,789.81	12467.35%	\$2,360,550.31	\$6,246,790.96	(\$3,886,240.65)	-62.21%
MARYLAND	M2	\$100.00	\$33,075.73	(\$32,975.73)	-99.70%	\$100.00	\$986,295.71	(\$986,195.71)	-99.99%
MINNESOTA	M5	\$258,192.07	\$255,161.02	\$3,031.05	1.19%	\$1,535,044.65	\$2,518,299.37	(\$983,254.72)	-39.04%
NEW JERSEY	N3	\$1,135,800.65	\$336,265.45	\$799,535.20	237.77%	\$2,577,313.75	\$1,185,132.41	\$1,392,181.34	117.47%
NEW YORK	N5	\$1,911,365.95	\$1,605,529.05	\$305,836.90	19.05%	\$4,520,575.91	\$3,457,344.40	\$1,063,231.51	30.75%
OREGON	O3	\$219,402.23	\$91,561.11	\$127,841.12	139.62%	\$892,134.83	\$935,864.01	(\$43,729.18)	-4.67%
VIRGINIA	V2	\$476,387.34	\$380,378.57	\$96,008.77	25.24%	\$1,294,912.36	\$1,574,407.43	(\$279,495.07)	-17.75%
WEST VIRGINIA	W2	\$63,680.17	\$72,739.41	(\$9,059.24)	-12.45%	\$338,162.34	\$282,861.74	\$55,300.60	19.55%
WISCONSIN	W3	\$0.00	\$105,490.55	(\$105,490.55)	-100.00%	\$0.00	\$672,996.32	(\$672,996.32)	-100.00%
TOTAL STATE RECIPROCAL		\$4,862,885.26	\$3,214,630.71	\$1,648,254.55	51.27%	\$14,614,757.85	\$20,799,838.63	(\$6,185,080.78)	-29.74%

Sent-to-Accounting Date based starting 201301

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NET COLLECTIONS

As of 5/1/2021

STATE UNEMPLOYMENT INCOME COMPENSATION (UIC)	AG ID	April 2021 MONTHLY	April 2020 MONTHLY	2021-2020 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	April 2021 YTD	April 2020 YTD	2021-2020 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
ALABAMA	A6	\$481,881.38	\$215,972.09	\$265,909.29	123.12%	\$1,112,066.88	\$798,364.89	\$313,701.99	39.29%
ALASKA	A7	\$246,582.89	\$95,472.59	\$151,110.30	158.28%	\$806,070.18	\$729,691.14	\$76,379.04	10.47%
ARIZONA	A8	\$1,464,158.47	\$366,813.95	\$1,097,344.52	299.16%	\$4,313,546.43	\$2,681,284.54	\$1,632,261.89	60.88%
ARKANSAS	A9	\$968,413.60	\$379,260.13	\$589,153.47	155.34%	\$2,882,130.50	\$2,393,374.16	\$488,756.34	20.42%
CALIFORNIA - EDD 1	C5	\$324,072.88	\$34,175.00	\$289,897.88	848.27%	\$757,998.32	\$237,958.16	\$520,040.16	218.54%
COLORADO	C7	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00%
CONNECTICUT	C8	\$574,542.76	\$340,786.31	\$233,756.45	68.59%	\$1,931,246.87	\$1,786,971.30	\$144,275.57	8.07%
CALIFORNIA - EDD 2	C9	\$14,060,444.70	\$7,212,804.48	\$6,847,640.22	94.94%	\$39,774,396.92	\$40,322,510.19	(\$548,113.27)	-1.36%
DELAWARE	D3	\$10,991.61	\$96,011.98	(\$85,020.37)	-88.55%	\$402,440.31	\$560,679.33	(\$158,239.02)	-28.22%
DISTRICT OF COLUMBIA	D4	\$531,504.10	\$302,126.73	\$229,377.37	75.92%	\$1,697,522.32	\$1,584,695.30	\$112,827.02	7.12%
FLORIDA	F3	\$433,551.64	\$332,124.65	\$101,426.99	30.54%	\$1,631,699.88	\$1,994,101.13	(\$362,401.25)	-18.17%
GEORGIA	G3	\$496,384.14	\$281,423.81	\$214,960.33	76.38%	\$1,698,516.58	\$2,675,063.26	(\$976,546.68)	-36.51%
HAWAII	H2	\$46,175.39	\$30,545.66	\$15,629.73	51.17%	\$114,444.57	\$124,947.22	(\$10,502.65)	-8.41%
IDAHO	I5	\$284,072.39	\$147,982.14	\$136,090.25	91.96%	\$1,050,570.43	\$947,075.66	\$103,494.77	10.93%
ILLINOIS	I6	\$2,149,717.93	\$1,534,375.91	\$615,342.02	40.10%	\$7,324,485.45	\$11,683,946.57	(\$4,359,461.12)	-37.31%
INDIANA	I7	\$680,538.63	\$450,206.70	\$230,331.93	51.16%	\$2,486,607.97	\$2,518,173.76	(\$31,565.79)	-1.25%
IOWA	I8	\$794,637.70	\$136,156.55	\$658,481.15	483.62%	\$3,092,651.28	\$3,584,387.27	(\$491,735.99)	-13.72%
MAINE	J4	\$283,223.39	\$97,430.40	\$185,792.99	190.69%	\$706,372.25	\$648,733.76	\$57,638.49	8.88%
MARYLAND	J6	\$1,202,114.76	\$821,432.03	\$380,682.73	46.34%	\$2,410,709.01	\$4,585,369.37	(\$2,174,660.36)	-47.43%
MASSACHUSETTS	J8	\$1,199,410.34	\$452,550.60	\$746,859.74	165.03%	\$3,164,993.15	\$4,024,071.89	(\$859,078.74)	-21.35%
MISSISSIPPI	J9	\$616,909.27	\$271.63	\$616,637.64	227013.82%	\$2,130,526.16	\$1,304,765.42	\$825,760.74	63.29%
KENTUCKY	K4	\$0.00	\$58,431.01	(\$58,431.01)	-100.00%	-\$2,053.01	\$1,026,015.13	(\$1,028,068.14)	-100.20%
KANSAS	K5	\$842,037.06	\$586,641.69	\$255,395.37	43.54%	\$2,568,277.37	\$2,679,599.87	(\$111,322.50)	-4.15%
LOUISIANA	L2	\$680,243.10	\$463,016.81	\$217,226.29	46.92%	\$2,804,958.16	\$5,573,263.62	(\$2,768,305.46)	-49.67%
MICHIGAN	L4	\$1,062,284.17	\$559,155.70	\$503,128.47	89.98%	\$2,945,782.58	\$3,144,558.48	(\$198,775.90)	-6.32%
MINNESOTA	L6	\$685,220.34	\$199,198.49	\$486,021.85	243.99%	\$2,401,304.49	\$3,092,091.09	(\$690,786.60)	-22.34%
MISSOURI	L9	\$766,355.10	\$317,329.99	\$449,025.11	141.50%	\$2,779,219.12	\$1,760,079.95	\$1,019,139.17	57.90%
OHIO	O4	\$1,320,673.69	\$595,224.19	\$725,449.50	121.88%	\$4,936,363.00	\$3,861,666.13	\$1,074,696.87	27.83%
OKLAHOMA	O5	\$236,653.97	\$128,241.43	\$108,412.54	84.54%	\$698,790.63	\$797,075.28	(\$98,284.65)	-12.33%
OREGON	O6	\$555,900.76	\$278,514.98	\$277,385.78	0.00%	\$1,665,162.75	\$1,387,207.46	\$277,955.29	20.04%
PENNSYLVANIA (P2)	P2	-\$384,719.54	-\$70.46	(\$384,649.08)	545911.27%	-\$58,024.05	\$353,153.77	(\$411,177.82)	-116.43%
PENNSYLVANIA (P4)	P4	\$2,654,286.39	\$2,239.99	\$2,652,046.40	118395.46%	\$8,117,506.20	\$6,640,185.68	\$1,477,320.52	22.25%
MONTANA	Q2	\$113,287.92	\$57,127.04	\$56,160.88	98.31%	\$467,758.32	\$453,697.67	\$14,060.65	3.10%
NEBRASKA	Q4	\$75,756.05	\$68,620.79	\$7,135.26	10.40%	\$283,166.66	\$463,471.86	(\$180,305.20)	-38.90%
NEVADA	Q6	\$133,430.55	\$50,075.49	\$83,355.06	166.46%	\$600,428.50	\$596,083.46	\$4,345.04	0.73%
NEW JERSEY	Q8	\$3,316,468.45	-\$5,259.10	\$3,321,727.55	-63161.52%	\$10,325,077.07	\$11,762,348.01	(\$1,437,270.94)	-12.22%
RHODE ISLAND	R2	\$210,591.45	\$91,404.63	\$119,186.82	130.39%	\$665,318.80	\$723,586.51	(\$58,267.71)	-8.05%
NEW HAMPSHIRE	R4	\$157,089.77	\$53,392.66	\$103,697.11	194.22%	\$499,885.12	\$266,932.39	\$232,952.73	87.27%
SOUTH CAROLINA	S3	\$781,437.56	\$304,717.26	\$476,720.30	156.45%	\$2,818,198.79	\$2,766,482.89	\$51,715.90	1.87%
SOUTH DAKOTA	S4	\$47,115.06	\$4,108.10	\$43,006.96	0.00%	\$157,218.82	\$132,294.23	\$24,924.59	0.00%
TENNESSEE	T3	\$1,321,494.93	\$749,337.44	\$572,157.49	76.36%	\$4,550,329.45	\$6,600,492.70	(\$2,050,163.25)	-31.06%
TEXAS	T4	\$2,221,403.27	-\$1,051.72	\$2,222,454.99	-211316.22%	\$6,717,170.25	\$6,978,788.79	(\$261,618.54)	-3.75%
UTAH	U2	\$256,683.32	\$176,541.78	\$80,141.54	45.40%	\$732,296.92	\$994,647.10	(\$262,350.18)	-26.38%
VIRGINIA	V5	\$398,086.87	\$194,109.22	\$203,977.65	105.08%	\$1,199,915.56	\$1,273,130.62	(\$73,215.06)	-5.75%
WASHINGTON	W5	\$699,242.04	\$254,416.77	\$444,825.27	174.84%	\$2,351,090.57	\$1,536,909.24	\$814,181.33	52.98%
WEST VIRGINIA	W7	\$132,198.03	\$84,111.45	\$48,086.58	57.17%	\$417,812.97	\$815,750.83	(\$397,937.86)	-48.78%
WISCONSIN	W9	\$890,416.70	\$343,089.37	\$547,327.33	159.53%	\$3,403,502.55	\$2,061,623.29	\$1,341,879.26	65.09%
NEW MEXICO	X1	\$260,516.58	\$129,659.37	\$130,857.21	100.92%	\$835,975.55	\$709,006.33	\$126,969.22	17.91%
NEW YORK	X3	\$3,560,182.97	\$2,135,469.39	\$1,424,713.58	66.72%	\$10,810,390.13	\$13,441,061.77	(\$2,630,671.64)	-19.57%
NORTH CAROLINA	X5	\$1,243,819.72	\$478,638.73	\$765,180.99	159.87%	\$3,644,597.77	\$2,404,985.15	\$1,239,612.62	51.54%
NORTH DAKOTA	X7	\$443,827.04	\$980.33	\$442,846.71	45173.23%	\$1,130,349.71	\$760,757.77	\$369,591.94	48.58%
WYOMING	Y2	\$103,087.87	\$66,416.76	\$36,671.11	55.21%	\$466,546.43	\$609,918.21	(\$143,371.78)	-23.51%
TOTAL STATE UIC		\$51,634,399.16	\$21,751,752.92	\$13,397,627.71	61.59%	\$160,423,312.64	\$170,853,029.60	(\$10,429,716.96)	-6.10%

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