_		DECEMBER	DECEMBER	2017-2016	MONTHLY	DECEMBER	DECEMBER	2017-2016	YTD
ID	STATE TAX	2017 MONTHLY	2016 MONTHLY	MONTHLY DIFFERENCES	PERCENTAGE CHANGE	2017 YTD	2016 YTD	YTD DIFFERENCES	PERCENTAGE CHANGE
AL	ALABAMA	\$112,743	\$105,183	\$7,560	7.19%	\$34,944,892	\$31,919,066	\$3,025,826	9.48%
AR	ARKANSAS	\$21,387	\$38,559	-\$17,172	-44.53%	\$3,783,648	\$7,959,712	-\$4,176,064	-52.47%
AZ	ARIZONA	\$62,523	\$44,909	\$17,614	39.22%	\$7,173,202	\$6,738,813	\$434,388	6.45%
CA	CALIFORNIA	\$13,086	\$40,007	-\$26,921	-67.29%	\$695,568	\$912,746	-\$217,179	-23.79%
CF	CALIFORNIA - FTB	\$1,552,518	\$878,226	\$674,292	76.78%	\$52,216,681	\$47,777,158	\$4,439,523	9.29%
	COLORADO	\$128,693	\$92,626	\$36,067	38.94%	\$6,966,868	\$9,277,989	-\$2,311,121	-24.91%
CT	CONNECTICUT	\$47,226	\$60,013	-\$12,787	-21.31%	\$6,863,409	\$6,894,200	-\$30,791	-0.45%
	WASHINGTON DC	\$583,404	\$572,252	\$11,152	1.95%	\$38,107,402	\$13,664,694	\$24,442,709	178.87%
	DELAWARE	\$11,442	\$12,050	-\$608	-5.04%	\$1,822,046	\$1,854,660	-\$32,613	-1.76%
	GEORGIA	\$401,187	\$381,447	\$19,740	5.18%	\$61,346,790	\$31,682,614	\$29,664,176	93.63%
	HAWAII	\$1,571	\$1,891	-\$321	-16.95%	\$504,985	\$634,802	-\$129,817	-20.45%
IA	IOWA	\$23,733	\$23,054	\$679	2.94%	\$4,296,463	\$5,755,100	-\$1,458,637	-25.35%
	IDAHO	\$6,098	\$12,994	-\$6,897	-53.07%	\$1,426,585	\$1,676,375	-\$249,790	-14.90%
IL	ILLINOIS	\$131,749 \$48,074	\$119,547 \$28,788	\$12,203 \$19,285	10.21%	\$15,819,788 \$4,035,825	\$22,034,386 \$8,138,273	-\$6,214,598 -\$4,102,448	-28.20% -50.41%
KS	INDIANA KANSAS	\$54,310	\$54,378	-\$68	-0.13%	\$7,012,905	\$6,440,162	\$572,743	8.89%
KY	KENTUCKY	\$282,144	\$66,376	\$215,768	325.07%	\$13,347,432	\$12,401,127	\$946,305	7.63%
LA	LOUISIANA	\$232,447	\$354,009	-\$121,562	-34.34%	\$23,352,704	\$23,689,089	-\$336,385	-1.42%
MA	MASSACHUSETTS	\$122,110	-\$2,152	\$124,262	0.00%	\$7,675,002	\$7,883,473	-\$208,471	-2.64%
MD	MARYLAND	\$803,575	\$1,108,735	-\$305,159	-27.52%	\$74,636,963	\$67,000,858	\$7,636,105	11.40%
ME	MAINE	\$35,314	\$21,047	\$14,267	67.79%	\$2,074,722	\$2,506,224	-\$431,502	-17.22%
	MICHIGAN	\$89,519	\$165,060	-\$75,541	-45.77%	\$12,833,331	\$20,149,286	-\$7,315,955	-36.31%
MN	MINNESOTA	\$91,071	\$87,915	\$3,156	3.59%	\$7,326,692	\$7,271,561	\$55,131	0.76%
MS	MISSOURI	\$270,337	\$209,496	\$60,841	29.04%	\$22,832,980	\$21,744,289	\$1,088,690	5.01%
	MISSISSIPPI	\$14,518	\$19,681	-\$5,163	-26.23%	\$4,107,914	\$4,949,601	-\$841,687	-17.01%
MT	MONTANA	\$7,923	\$532	\$7,391	1389.39%	\$1,400,528	\$1,215,628	\$184,901	15.21%
NC	NORTH CAROLINA	\$166,260	\$122,000	\$44,259	36.28%	\$18,703,923	\$17,872,719	\$831,204	4.65%
ND	NORTH DAKOTA	\$686	\$21,548	-\$20,862	-96.82%	\$277,414	\$281,239	-\$3,825	-1.36%
NE	NEBRASKA	\$8,664	\$797	\$7,867	987.62%	\$961,360	\$960,764	\$596	0.06%
NJ	NEW JERSEY	\$289,630 \$62,505	\$363,677 \$81,025	-\$74,047 -\$18,520	-20.36% -22.86%	\$22,381,392 \$4,291,179	\$23,599,886 \$4,411,692	-\$1,218,494 -\$120,513	-5.16% -2.73%
NM NY	NEW MEXICO NEW YORK	\$929,261	\$685,838	\$243,422	35.49%	\$77,574,336	\$89,500,833	-\$11,926,497	-13.33%
	OHIO	\$179,575	-\$5,854	\$185,429	0.00%	\$16,293,404	\$15,918,974	\$374,429	2.35%
	OKLAHOMA	\$118,518	\$332,900	-\$214,382	-64.40%	\$17,164,026	\$10,154,665	\$7,009,361	69.03%
OR	OREGON	\$232,827	\$114,508	\$118,319	103.33%	\$14,779,599	\$10,467,654	\$4,311,945	41.19%
	PENNSYLVANIA	\$392,584	\$422,023	-\$29,438	-6.98%	\$18,915,658	\$18,518,291	\$397,367	2.15%
RI	RHODE ISLAND	\$13,844	\$6,420	\$7,424	115.65%	\$1,175,001	\$1,206,737	-\$31,736	-2.63%
	SOUTH CAROLINA	\$26,146	\$76,604	-\$50,458	-65.87%	\$4,551,247	\$5,246,600	-\$695,353	-13.25%
UT	UTAH	\$76,338	\$49,534	\$26,804	54.11%	\$5,002,976	\$4,628,281	\$374,695	8.10%
VA	VERMONT	\$189,774	\$272,636	-\$82,862	-30.39%	\$13,214,186	\$13,471,613	-\$257,428	-1.91%
VT		\$18,681	\$4,529	\$14,152	312.50%	\$767,766	\$850,005	-\$82,239	-9.68%
WI	WISCONSIN	\$89,153	\$91,546	-\$2,393	-2.61%	\$8,854,378	\$9,214,529	-\$360,151	-3.91%
WV	WEST VIRGINIA	\$69,243	\$80,238	-\$10,996	-13.70%	\$11,417,357	\$10,511,112	\$906,245	8.62%
	TOTAL STATE TAX	\$8,012,390	\$7,216,590	\$795,800	11.03%	\$652,930,525	\$608,987,483	\$43,943,042	7.22%
		DECEMBER	DECEMBER	2017-2016	MONTHLY	DECEMBER	DECEMBER	2017-2016	YTD
ID	STATE RECIPROCAL	2017	2016	MONTHLY	PERCENTAGE	2017	2016	YTD	PERCENTAGE
	WASHINGTON DC	*127,552	**************************************	\$55,720	77.57%	\$1,891,097	\$1,869,290	\$21,807	CHANGE 1.17%
K1	KANSAS	\$467	\$2,540	-\$2,073	-81.61%	\$34,809	\$91,578	-\$56,770	-61.99%
K2	KENTUCKY	\$307,985	\$508,042	-\$200,058	-39.38%	\$6,481,366	\$8,260,200	-\$1,778,834	-21.53%
	KENTUCKY 2	\$146	\$85	\$61	71.76%	\$32,789	\$26,049	\$6,740	25.87%
	LOUISIANA	\$223,735	\$5,843	\$217,891	3728.93%	\$4,309,041	\$1,712,973	\$2,596,069	151.55%
M2	MARYLAND	\$147,486	\$129,471	\$18,015	13.91%	\$1,745,268	\$3,437,430	-\$1,692,162	-49.23%
	MINNESOTA	\$150,123	\$265,448	-\$115,325	-43.45%	\$6,837,962	\$2,220,520	\$4,617,443	207.94%
N3	NEW JERSEY	\$465,371	\$526,585	-\$61,214	-11.62%	\$4,546,537	\$7,577,243	-\$3,030,706	-40.00%
03	NEW YORK	\$1,483,697	\$1,635,122	-\$151,425	-9.26%	\$13,452,254	\$9,325,883	\$4,126,371	44.25%
	OREGON	\$208,619	\$372	\$208,247	55989.41%	\$1,228,629	\$385,547	\$843,082	218.67%
	VIRGINIA	\$90,760	\$221,490	-\$130,731	-59.02%	\$2,465,983	\$2,102,261	\$363,722	17.30%
	WEST VIRGINIA	\$39,344	\$127,038	-\$87,694	-69.03%	\$500,474	\$512,809	-\$12,335	-2.41%
W3	WISCONSIN	\$106,379	\$68,989	\$37,390	54.20%	\$3,477,861	\$1,080,843	\$2,397,017	221.77%
	TOTAL STATE RECIPROCAL	\$3,351,664	\$3,562,858	-\$211,194	-5.93%	\$47,004,069	\$38,602,626	\$8,401,444	21.76%
m	STATE UNEMPLOYMENT	DECEMBER 2017	DECEMBER 2016	2017-2016 MONTHLY	MONTHLY PERCENTAGE	DECEMBER 2017	DECEMBER 2016	2017-2016 YTD	YTD PERCENTAGE
	INCOME COMPENSATION (UIC)	MONTHLY	MONTHLY \$12,505	DIFFERENCES	CHANGE	YTD	YTD	DIFFERENCES	CHANGE
A6	ALABAMA	\$10,064	\$0	-\$2,441	-19.52%	\$3,563,496	\$5,964,647	-\$2,401,151	-40.26%
A7	ALASKA	\$11,029		\$11,029	0.00%	\$1,623,619	\$0	\$1,623,619	0.00%
	ARIZONA	\$26,567	\$23,664	\$2,904	12.27%	\$6,575,207	\$7,285,253	(\$710,045.67)	-9.75%
	ARKANSAS	\$18,862	\$22,975	-\$4,113	-17.90%	\$6,043,523	\$6,562,480	(\$518,956.63)	-7.91%
C5	CALIFORNIA - EDD 1	\$20,602	\$34,993	-\$14,391	-41.13%	\$1,338,171	\$1,776,670	(\$438,498.96)	-24.68%
C7	COLORADO	\$5,222	\$8,535	-\$3,312	-38.81%	\$2,118,662	\$2,440,132	(\$321,469.66)	-13.17%
	CONNECTICUT	\$26,720	\$27,766	-\$1,046	-3.77%	\$3,764,524	\$5,301,361	(\$1,536,836.88)	-28.99%
	CALIFORNIA - EDD 2	\$401,093	\$424,275	-\$23,182	-5.46%	\$69,993,310	\$90,600,317	(\$20,607,006.26)	-22.74%
D3	DELAWARE	\$12,587	\$1,978	\$10,608	536.27%	\$1,392,236	\$1,734,541	(\$342,304.77)	-19.73%
F3	DISTRICT OF COLUMBIA	\$10,974	\$11,698	-\$725	-6.19%	\$5,411,035	\$1,409,544	\$4,001,490.78	283.89%
	FLORIDA	\$6,957	\$37,851	-\$30,893	-81.62%	\$2,373,003	\$7,712,319	(\$5,339,316.09)	-69.23%
G3	GEORGIA	\$19,583	\$44,573	-\$24,990	-56.07%	\$8,393,216	\$14,763,959	(\$6,370,743.13)	-43.15%
H2	HAWAII	-\$307	\$295	-\$602	-203.85%	\$243,387	\$312,240	(\$68,852.93)	-22.05%
I5	IDAHO	\$7,135	\$11,732	-\$4,597	-39.18%	\$1,707,036	\$2,228,975	(\$521,938.24)	-23.42%
	ILLINOIS	\$61,646	\$60,289	\$1,357	2.25%	\$16,019,819	\$19,377,340	(\$3,357,521.53)	-17.33%
17	INDIANA	\$27,451	\$26,123	\$1,328	5.08%	\$7,714,312	\$12,079,077	(\$4,364,765.09)	-36.13%
K5	IOWA KANSAS	\$0 \$21,337	\$0 \$0	\$0 \$21,337	0.00%	\$0 \$2,665,918	\$324,317 \$0	(\$324,317.43) \$2,665,918.38	-100.00% 0.00%
K4	KENTUCKY	\$19,439	\$7,772	\$11,667	150.11%	\$4,406,638	\$5,643,289	(\$1,236,651.06)	-21.91%
L2	LOUISIANA	\$6,834	\$37,117	-\$30,283	-81.59%	\$2,993,633	\$6,504,908	(\$3,511,275.17)	-53.98%
	MAINE	\$487	\$7,025	-\$6,538	-93.07%	\$1,529,616	\$2,195,519	(\$665,903.70)	-30.33%
	MARYLAND	\$27,647	\$42,962	-\$15,315	-35.65%	\$8,362,990	\$9,753,670	(\$1,390,679.98)	-14.26%
J8	MASSACHUSETS	\$22,446	\$27,472	-\$5,026	-18.29%	\$6,544,194	\$10,195,917	(\$3,651,723.50)	-35.82%
L4	MICHIGAN	\$27,860	\$94,179	-\$66,319	-70.42%	\$9,562,259	\$27,640,874	(\$18,078,615.08)	-65.41%
L6	MINNESOTA	\$22,071	\$36,812	-\$14,741	-40.04%	\$5,843,367	\$7,201,453	(\$1,358,086.22)	-18.86%
	MISSISSIPPI	\$24,369 \$6,177	\$19,996 \$1,904	\$4,373 \$4,273	21.87% 224.38%	\$5,653,060 \$3,002,101	\$7,848,281 \$5,010,459	(\$2,195,220.28) (\$2,008,357.96)	-27.97% -40.08%
	MONTANA OHIO	\$638 \$29,082	\$0 \$0	\$638 \$29,082	0.00%	\$1,284,093 \$7,260,671	\$0 \$10,882,699	\$1,284,093.22 (\$3,622,027.78)	0.00% -33.28%
	OREGON	\$6,952	-\$3,703	\$10,655	0.00%	\$2,807,965	\$3,939,264	(\$1,131,298.74)	-28.72%
	NEBRASKA	\$3,101	\$2,922	\$179	6.12%	\$1,131,476	\$1,467,772	(\$336,295.31)	-22.91%
Q6	NEVADA	\$173 \$3,105	\$5,795 -\$1,469	-\$5,622 \$4,574	-97.01% 0.00%	\$1,069,154 \$785,881	\$1,470,809 \$926,576	(\$401,655.18)	-22.91% -27.31% -15.18%
R4 Q8	NEW HAMPSHIRE NEW JERSEY	\$203,114	\$100,105	\$103,009	102.90%	\$17,715,221	\$22,135,788	(\$140,695.35) (\$4,420,566.73)	-19.97%
X1	NEW MEXICO	\$8,932	\$6,840	\$2,091	30.57%	\$1,828,145	\$1,923,995	(\$95,849.93)	-4.98%
X3	NEW YORK	\$59,089	\$63,698	-\$4,609	-7.24%	\$26,064,743	\$29,227,694	(\$3,162,951.24)	-10.82%
X5	NORTH CAROLINA	\$36,305	\$47,134	-\$10,829	-22.97%	\$10,718,630	\$11,583,705	(\$865,074.89)	-7.47%
X7	NORTH DAKOTA	\$3,951	\$5,212	-\$1,261	-24.19%	\$680,072	\$932,240	(\$252,168.24)	-27.05%
P2	PENNSYLVANIA - TAX SERVICES	\$25,808	-\$7,037	\$32,845	0.00%	\$1,131,442	\$1,924,344	(\$792,901.54)	-41.20%
	PENNSYLVANIA - BENEFITS	\$75,841	\$43,426	\$32,415	74.65%	\$24,838,489	\$10,259,930	\$14,578,558.45	142.09%
R2	RHODE ISLAND	\$3,411 \$11,631	\$3,908 \$57,256	-\$497 -\$45,626	-12.72% -79.69%	\$1,175,745 \$4,900,234	\$1,107,919 \$7,225,842	\$67,826.30 (\$2,325,608.56)	6.12%
S4	SOUTH CAROLINA SOUTH DAKOTA	\$1,433	\$3,442	-\$2,009	-58.37%	\$244,813	\$301,874	(\$57,060.67)	-18.90%
T3	TENNESSEE	\$16,402	\$35,527	-\$19,125	-53.83%	\$9,617,186	\$19,184,107	(\$9,566,921.62)	-49.87%
T4	TEXAS	\$68,699	\$0	\$68,699	0.00%	\$33,755,589	\$0	\$33,755,589.22	0.00%
U2	UTAH	\$3,018	\$10,094	-\$7,076	-70.10%	\$1,954,181	\$2,400,393	(\$446,211.87)	-18.59%
V4	VERMONT	\$0	\$0	\$0	0.00%	\$0	\$0	\$0.00	0.00%
V5	VIRGINIA	\$16,225 \$8,069	\$0 \$4,197	\$16,225 \$3,872	0.00%	\$8,593,807 \$547,006	\$0 \$4,983,092	\$8,593,807.40 (\$4,436,085.95)	0.00%
W5 W7	WASHINGTON WEST VIRGINIA	\$3,713	\$1,176	\$2,537	215.84%	\$1,481,384	\$1,872,290	(\$390,906.27)	-20.88%
W9	WISCONSIN	\$29,158	\$23,814	\$5,344	22.44%	\$6,193,239	\$7,772,699	(\$1,579,460.59)	-20.32%
	TOTAL STATE UIC	\$1,462,700.99	\$1,426,827.76	\$35,873.23	2.51%	\$354,617,495.90	\$403,390,571.23	(\$48,773,075.33)	-12.09%
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