

NET COLLECTIONS

For the month of January 31, 2019

As Of: 02/01/2019

STATE TAX	ID	JANUARY 2019 MONTHLY	JANUARY 2018 MONTHLY	2019-2018 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	JANUARY 2019 YTD	JANUARY 2018 YTD	2019-2018 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
ALABAMA	AL	\$167,500.61	\$239,698.57	(\$72,197.96)	-30.12%	\$167,500.61	\$239,698.57	(\$72,197.96)	-30.12%
ARKANSAS	AR	\$66,274.51	\$35,445.86	\$30,828.65	86.97%	\$66,274.51	\$35,445.86	\$30,828.65	86.97%
ARIZONA	AZ	\$70,353.59	\$170,664.20	(\$100,310.61)	-58.78%	\$70,353.59	\$170,664.20	(\$100,310.61)	-58.78%
CALIFORNIA (CA) - EDD	CA	\$2,491.01	\$12,394.74	(\$9,903.73)	-79.90%	\$2,491.01	\$12,394.74	(\$9,903.73)	-79.90%
CALIFORNIA (CF) - FTB	CF	\$183,172.60	\$470,315.37	(\$287,142.77)	-61.05%	\$183,172.60	\$470,315.37	(\$287,142.77)	-61.05%
COLORADO	CO	\$37,304.00	\$84,479.61	(\$47,175.61)	-55.84%	\$37,304.00	\$84,479.61	(\$47,175.61)	-55.84%
CONNECTICUT	CT	\$47,973.87	\$60,867.96	(\$12,894.09)	-21.18%	\$47,973.87	\$60,867.96	(\$12,894.09)	-21.18%
WASHINGTON DC	DC	\$364,113.78	\$654,341.12	(\$290,227.34)	-44.35%	\$364,113.78	\$654,341.12	(\$290,227.34)	-44.35%
DELAWARE	DE	\$26,140.90	\$24,606.33	\$1,534.57	6.24%	\$26,140.90	\$24,606.33	\$1,534.57	6.24%
GEORGIA	GA	\$175,311.17	\$260,651.32	(\$85,340.15)	-32.74%	\$175,311.17	\$260,651.32	(\$85,340.15)	-32.74%
HAWAII	HI	\$0.00	\$3,219.61	(\$3,219.61)	-100.00%	\$0.00	\$3,219.61	(\$3,219.61)	-100.00%
IOWA	IA	\$54,837.35	\$97,128.60	(\$42,291.25)	-43.54%	\$54,837.35	\$97,128.60	(\$42,291.25)	-43.54%
IDAHO	ID	\$9,531.25	\$16,243.03	(\$6,711.78)	-41.32%	\$9,531.25	\$16,243.03	(\$6,711.78)	-41.32%
ILLINOIS	IL	\$86,244.86	\$173,871.93	(\$87,627.07)	-50.40%	\$86,244.86	\$173,871.93	(\$87,627.07)	-50.40%
INDIANA	IN	\$73,987.96	\$170,737.59	(\$96,749.63)	-56.67%	\$73,987.96	\$170,737.59	(\$96,749.63)	-56.67%
KANSAS	KS	\$90,706.76	\$49,187.51	\$41,519.25	84.41%	\$90,706.76	\$49,187.51	\$41,519.25	84.41%
KENTUCKY	KY	\$114,223.42	\$244,604.21	(\$130,380.79)	-53.30%	\$114,223.42	\$244,604.21	(\$130,380.79)	-53.30%
LOUISIANA	LA	\$156,136.82	\$269,858.78	(\$113,721.96)	-42.14%	\$156,136.82	\$269,858.78	(\$113,721.96)	-42.14%
MASSACHUSETTS	MA	\$35,765.07	\$120,892.19	(\$85,127.12)	-70.42%	\$35,765.07	\$120,892.19	(\$85,127.12)	-70.42%
MARYLAND	MD	\$870,570.23	\$946,477.24	(\$75,907.01)	-8.02%	\$870,570.23	\$946,477.24	(\$75,907.01)	-8.02%
MAINE	ME	\$16,721.55	\$29,260.67	(\$12,539.12)	-42.85%	\$16,721.55	\$29,260.67	(\$12,539.12)	-42.85%
MICHIGAN	MI	\$78,622.02	\$208,415.76	(\$129,793.74)	-62.28%	\$78,622.02	\$208,415.76	(\$129,793.74)	-62.28%
MINNESOTA	MN	\$45,440.30	\$72,108.93	(\$26,668.63)	-36.98%	\$45,440.30	\$72,108.93	(\$26,668.63)	-36.98%
MISSOURI	MO	\$142,631.89	\$310,319.95	(\$167,688.06)	-54.04%	\$142,631.89	\$310,319.95	(\$167,688.06)	-54.04%
MISSISSIPPI	MS	\$1,128.07	\$6,781.46	(\$5,653.39)	-83.37%	\$1,128.07	\$6,781.46	(\$5,653.39)	-83.37%
MONTANA	MT	\$10,529.57	\$25,989.95	(\$15,460.38)	-59.49%	\$10,529.57	\$25,989.95	(\$15,460.38)	-59.49%
NORTH CAROLINA	NC	\$88,232.31	\$219,401.66	(\$131,169.35)	-59.79%	\$88,232.31	\$219,401.66	(\$131,169.35)	-59.79%
NORTH DAKOTA	ND	\$1,764.87	\$3,743.63	(\$1,978.76)	-52.86%	\$1,764.87	\$3,743.63	(\$1,978.76)	-52.86%
NEBRASKA	NE	\$0.00	\$33,556.23	(\$33,556.23)	-100.00%	\$0.00	\$33,556.23	(\$33,556.23)	-100.00%
NEW JERSEY	NJ	\$92,581.83	\$104,351.10	(\$11,769.27)	-11.28%	\$92,581.83	\$104,351.10	(\$11,769.27)	-11.28%
NEW MEXICO	NM	\$19,807.16	\$24,729.19	(\$4,922.03)	-19.90%	\$19,807.16	\$24,729.19	(\$4,922.03)	-19.90%
NEW YORK	NY	\$199,934.29	\$603,334.73	(\$403,400.44)	-66.86%	\$199,934.29	\$603,334.73	(\$403,400.44)	-66.86%
OHIO	OH	\$131,874.30	\$308,474.66	(\$176,600.36)	-57.25%	\$131,874.30	\$308,474.66	(\$176,600.36)	-57.25%
OKLAHOMA	OK	\$98,621.39	\$164,391.30	(\$65,769.91)	-40.01%	\$98,621.39	\$164,391.30	(\$65,769.91)	-40.01%
OREGON	OR	\$242,352.10	\$280,159.44	(\$37,807.34)	-13.49%	\$242,352.10	\$280,159.44	(\$37,807.34)	-13.49%
PENNSYLVANIA	PA	\$124,643.32	\$289,598.26	(\$164,954.94)	-56.96%	\$124,643.32	\$289,598.26	(\$164,954.94)	-56.96%
RHODE ISLAND	RI	\$3,585.24	\$4,306.16	(\$720.92)	-16.74%	\$3,585.24	\$4,306.16	(\$720.92)	-16.74%
SOUTH CAROLINA	SC	\$15,368.93	\$27,374.57	(\$12,005.64)	-43.86%	\$15,368.93	\$27,374.57	(\$12,005.64)	-43.86%
UTAH	UT	\$30,348.58	\$43,748.44	(\$13,399.86)	-30.63%	\$30,348.58	\$43,748.44	(\$13,399.86)	-30.63%
VIRGINIA	VA	\$116,089.73	\$131,883.94	(\$15,794.21)	-11.98%	\$116,089.73	\$131,883.94	(\$15,794.21)	-11.98%
VERMONT	VT	\$6,289.05	\$15,206.16	(\$8,917.11)	-58.64%	\$6,289.05	\$15,206.16	(\$8,917.11)	-58.64%
WISCONSIN	WI	\$65,627.06	\$69,584.14	(\$3,957.08)	-5.69%	\$65,627.06	\$69,584.14	(\$3,957.08)	-5.69%
WEST VIRGINIA	WV	\$85,278.01	\$153,763.34	(\$68,485.33)	-44.54%	\$85,278.01	\$153,763.34	(\$68,485.33)	-44.54%
TOTAL STATE TAX		\$4,250,111.33	\$7,236,169.44	(\$2,986,058.11)	-41.27%	\$4,250,111.33	\$7,236,169.44	(\$2,986,058.11)	-41.27%
STATE RECIPROCAL	ID	JANUARY 2019 MONTHLY	JANUARY 2018 MONTHLY	2019-2018 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	JANUARY 2019 YTD	JANUARY 2018 YTD	2019-2018 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
DISTRICT OF COLUMBIA	D2	\$303,243.60	\$358,542.71	(\$55,299.11)	-15.42%	\$303,243.60	\$358,542.71	(\$55,299.11)	-15.42%
KANSAS	K1	\$100.00	\$0.00	\$100.00	0.00%	\$100.00	\$0.00	\$100.00	0.00%
KENTUCKY (K2)	K2	\$666,911.63	\$287,293.37	\$379,618.26	132.14%	\$666,911.63	\$287,293.37	\$379,618.26	132.14%
KENTUCKY (K3)	K3	\$45,316.35	\$0.00	\$45,316.35	0.00%	\$45,316.35	\$0.00	\$45,316.35	0.00%
LOUISIANA	L1	\$718,265.74	\$262,445.42	\$455,820.32	173.68%	\$718,265.74	\$262,445.42	\$455,820.32	173.68%
MARYLAND	M2	\$193,901.89	\$191,040.28	\$2,861.61	1.50%	\$193,901.89	\$191,040.28	\$2,861.61	1.50%
MINNESOTA	M5	\$89,052.74	\$195,836.41	(\$106,783.67)	-54.53%	\$89,052.74	\$195,836.41	(\$106,783.67)	-54.53%
NEW JERSEY	N3	\$296,631.04	\$561,684.88	(\$265,053.84)	-47.19%	\$296,631.04	\$561,684.88	(\$265,053.84)	-47.19%
NEW YORK	N5	\$2,332,484.24	\$707,707.05	\$1,624,777.19	229.58%	\$2,332,484.24	\$707,707.05	\$1,624,777.19	229.58%
OREGON	O3	\$33,601.63	\$35,752.81	(\$2,151.18)	-6.02%	\$33,601.63	\$35,752.81	(\$2,151.18)	-6.02%
VIRGINIA	V2	\$156,253.08	\$120,051.84	\$36,201.24	30.15%	\$156,253.08	\$120,051.84	\$36,201.24	30.15%
WEST VIRGINIA	W2	\$46,892.02	\$140,844.98	(\$93,952.96)	-66.71%	\$46,892.02	\$140,844.98	(\$93,952.96)	-66.71%
WISCONSIN	W3	\$135,306.48	\$203,213.28	(\$67,906.80)	-33.42%	\$135,306.48	\$203,213.28	(\$67,906.80)	-33.42%
TOTAL STATE RECIPROCAL		\$5,017,960.44	\$3,064,413.03	\$1,953,547.41	63.75%	\$5,017,960.44	\$3,064,413.03	\$1,953,547.41	63.75%

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NET COLLECTIONS

For the month of January 31, 2019

As Of: 02/01/2019

STATE UNEMPLOYMENT INCOME COMPENSATION (UIC)		JANUARY 2019 MONTHLY	JANUARY 2018 MONTHLY	2019-2018 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	JANUARY 2019 YTD	JANUARY 2018 YTD	2019-2018 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
ALABAMA	A6	\$9,349.35	\$6,770.99	\$2,578.36	38.08%	\$9,349.35	\$6,770.99	\$2,578.36	38.08%
ALASKA	A7	\$3,396.50	\$30,746.21	(\$27,349.71)	-88.95%	\$3,396.50	\$30,746.21	(\$27,349.71)	-88.95%
ARIZONA	A8	\$18,397.16	\$33,063.90	(\$14,666.74)	-44.36%	\$18,397.16	\$33,063.90	(\$14,666.74)	-44.36%
ARKANSAS	A9	\$5,804.57	\$21,144.84	(\$15,340.27)	-72.55%	\$5,804.57	\$21,144.84	(\$15,340.27)	-72.55%
CALIFORNIA - EDD 1	C5	\$2,477.52	\$16,969.60	(\$14,492.08)	-85.40%	\$2,477.52	\$16,969.60	(\$14,492.08)	-85.40%
COLORADO	C7	\$16,317.52	\$5,719.88	\$10,597.64	185.28%	\$16,317.52	\$5,719.88	\$10,597.64	185.28%
CONNECTICUT	C8	\$22,298.18	\$35,314.93	(\$13,016.75)	-36.86%	\$22,298.18	\$35,314.93	(\$13,016.75)	-36.86%
CALIFORNIA - EDD 2	C9	\$247,790.52	\$547,615.76	(\$299,825.24)	-54.75%	\$247,790.52	\$547,615.76	(\$299,825.24)	-54.75%
DELAWARE	D3	\$2,034.24	\$12,797.96	(\$10,763.72)	-84.10%	\$2,034.24	\$12,797.96	(\$10,763.72)	-84.10%
DISTRICT OF COLUMBIA	D4	\$14,429.90	\$12,085.68	\$2,344.22	19.40%	\$14,429.90	\$12,085.68	\$2,344.22	19.40%
FLORIDA	F3	\$59,557.91	\$12,488.96	\$47,068.95	376.88%	\$59,557.91	\$12,488.96	\$47,068.95	376.88%
GEORGIA	G3	\$8,070.23	\$20,620.08	(\$12,549.85)	-60.86%	\$8,070.23	\$20,620.08	(\$12,549.85)	-60.86%
HAWAII	H2	\$1,629.38	\$4,081.10	(\$2,451.72)	-60.07%	\$1,629.38	\$4,081.10	(\$2,451.72)	-60.07%
IDAHO	I5	\$6,594.81	\$11,307.25	(\$4,712.44)	-41.68%	\$6,594.81	\$11,307.25	(\$4,712.44)	-41.68%
ILLINOIS	I6	\$104,415.55	\$216,674.25	(\$112,258.70)	-51.81%	\$104,415.55	\$216,674.25	(\$112,258.70)	-51.81%
INDIANA	I7	\$38,775.93	\$71,811.77	(\$33,035.84)	-46.00%	\$38,775.93	\$71,811.77	(\$33,035.84)	-46.00%
IOWA	I8	\$44.39	\$0.00	\$44.39	0.00%	\$44.39	\$0.00	\$44.39	0.00%
MAINE	J4	\$178.09	\$11,855.44	(\$11,677.35)	-98.50%	\$178.09	\$11,855.44	(\$11,677.35)	-98.50%
MARYLAND	J6	\$29,923.31	\$21,445.13	\$8,478.18	39.53%	\$29,923.31	\$21,445.13	\$8,478.18	39.53%
MASSACHUSETTS	J8	\$30,410.91	\$59,910.45	(\$29,499.54)	-49.24%	\$30,410.91	\$59,910.45	(\$29,499.54)	-49.24%
MISSISSIPPI	J9	\$4,630.35	\$10,139.10	(\$5,508.75)	-54.33%	\$4,630.35	\$10,139.10	(\$5,508.75)	-54.33%
KENTUCKY	K4	(\$1,145.59)	\$20,400.72	(\$21,546.31)	-105.62%	(\$1,145.59)	\$20,400.72	(\$21,546.31)	-105.62%
KANSAS	K5	\$35,122.70	\$142,067.09	(\$106,944.39)	-75.28%	\$35,122.70	\$142,067.09	(\$106,944.39)	-75.28%
LOUISIANA	L2	\$396,762.21	\$14,118.44	\$382,643.77	2,710.24%	\$396,762.21	\$14,118.44	\$382,643.77	2,710.24%
MICHIGAN	L4	\$94,955.03	\$32,548.21	\$62,406.82	191.74%	\$94,955.03	\$32,548.21	\$62,406.82	191.74%
MINNESOTA	L6	\$33,786.35	\$48,477.44	(\$14,691.09)	-30.31%	\$33,786.35	\$48,477.44	(\$14,691.09)	-30.31%
MISSOURI	L9	\$26,182.08	\$95,444.31	(\$69,262.23)	-72.57%	\$26,182.08	\$95,444.31	(\$69,262.23)	-72.57%
OHIO	O4	\$25,865.78	\$97,593.42	(\$71,727.64)	-73.50%	\$25,865.78	\$97,593.42	(\$71,727.64)	-73.50%
OKLAHOMA	O5	\$15,677.09	\$0.00	\$15,677.09	0.00%	\$15,677.09	\$0.00	\$15,677.09	0.00%
OREGON	O6	\$12,034.53	\$12,028.76	\$5.77	0.05%	\$12,034.53	\$12,028.76	\$5.77	0.05%
PENNSYLVANIA (P2)	P2	\$1,434.26	\$18,019.25	(\$16,584.99)	-92.04%	\$1,434.26	\$18,019.25	(\$16,584.99)	-92.04%
PENNSYLVANIA	P4	\$73,569.86	\$144,112.56	(\$70,542.70)	-48.95%	\$73,569.86	\$144,112.56	(\$70,542.70)	-48.95%
MONTANA	Q2	\$4,918.95	\$7,378.77	(\$2,459.82)	-33.34%	\$4,918.95	\$7,378.77	(\$2,459.82)	-33.34%
NEBRASKA	Q4	\$4,525.90	\$8,256.64	(\$3,730.74)	-45.18%	\$4,525.90	\$8,256.64	(\$3,730.74)	-45.18%
NEVADA	Q6	\$4,918.81	\$6,050.73	(\$1,131.92)	-18.71%	\$4,918.81	\$6,050.73	(\$1,131.92)	-18.71%
NEW JERSEY	Q8	\$242,727.78	\$214,091.41	\$28,636.37	13.38%	\$242,727.78	\$214,091.41	\$28,636.37	13.38%
RHODE ISLAND	R2	\$12,633.42	\$17,298.86	(\$4,665.44)	-26.97%	\$12,633.42	\$17,298.86	(\$4,665.44)	-26.97%
NEW HAMPSHIRE	R4	\$2,896.06	\$9,276.96	(\$6,380.90)	-68.78%	\$2,896.06	\$9,276.96	(\$6,380.90)	-68.78%
SOUTH CAROLINA	S3	\$7,151.91	\$17,212.82	(\$10,060.91)	-58.45%	\$7,151.91	\$17,212.82	(\$10,060.91)	-58.45%
SOUTH DAKOTA	S4	\$4,316.86	\$1,780.54	\$2,536.32	142.45%	\$4,316.86	\$1,780.54	\$2,536.32	142.45%
TENNESSEE	T3	\$43,233.07	\$73,901.01	(\$30,667.94)	-41.50%	\$43,233.07	\$73,901.01	(\$30,667.94)	-41.50%
TEXAS	T4	\$127,450.16	\$153,400.93	(\$25,950.77)	-16.92%	\$127,450.16	\$153,400.93	(\$25,950.77)	-16.92%
UTAH	U2	\$3,249.27	\$13,407.27	(\$10,158.00)	-75.76%	\$3,249.27	\$13,407.27	(\$10,158.00)	-75.76%
VIRGINIA	V5	\$18,875.99	\$49,291.60	(\$30,415.61)	-61.71%	\$18,875.99	\$49,291.60	(\$30,415.61)	-61.71%
WASHINGTON	W5	\$9,246.87	\$31,913.89	(\$22,667.02)	-71.03%	\$9,246.87	\$31,913.89	(\$22,667.02)	-71.03%
WEST VIRGINIA	W7	\$19,448.00	\$19,778.24	(\$330.24)	-1.67%	\$19,448.00	\$19,778.24	(\$330.24)	-1.67%
WISCONSIN	W9	\$12,819.42	\$24,066.82	(\$11,247.40)	-46.73%	\$12,819.42	\$24,066.82	(\$11,247.40)	-46.73%
NEW MEXICO	X1	\$8,166.76	\$14,102.10	(\$5,935.34)	-42.09%	\$8,166.76	\$14,102.10	(\$5,935.34)	-42.09%
NEW YORK	X3	\$129,174.44	\$212,156.52	(\$82,982.08)	-39.11%	\$129,174.44	\$212,156.52	(\$82,982.08)	-39.11%
NORTH CAROLINA	X5	\$44,098.66	\$62,433.28	(\$18,334.62)	-29.37%	\$44,098.66	\$62,433.28	(\$18,334.62)	-29.37%
NORTH DAKOTA	X7	\$24,500.06	\$536.42	\$23,963.64	4,467.33%	\$24,500.06	\$536.42	\$23,963.64	4,467.33%
TOTAL STATE UIC		\$2,065,123.01	\$2,723,708.29	(\$658,585.28)	-24.18%	\$2,065,123.01	\$2,723,708.29	(\$658,585.28)	-24.18%

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