

NET COLLECTIONS

As of 4/1/2021

STATE TAX	AG ID	March 2021 MONTHLY	March 2020 MONTHLY	2021-2020 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	March 2021 YTD	March 2020 YTD	2021-2020 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
ALABAMA	AL	\$15,615,401.16	\$8,068,176.34	\$7,547,224.82	93.54%	\$21,189,684.52	\$26,429,151.41	(\$5,239,466.89)	-19.82%
ARKANSAS	AR	\$4,342,702.59	\$2,070,684.77	\$2,272,017.82	109.72%	\$6,022,989.48	\$5,993,836.73	\$29,152.75	0.49%
ARIZONA	AZ	-\$1,036.33	\$1,689,511.82	(\$1,690,548.15)	-100.06%	-\$1,604.99	\$4,843,943.02	(\$4,845,548.01)	-100.03%
CALIFORNIA (CA) - EDD	CA	\$148,818.17	\$73,522.32	\$75,295.85	102.41%	\$212,253.95	\$130,735.92	\$81,518.03	62.35%
CALIFORNIA (CF) - FTB	CF	\$1,782,490.94	\$5,594,128.16	(\$3,811,637.22)	-68.14%	\$4,819,994.68	\$11,808,366.77	(\$6,988,372.09)	-59.18%
COLORADO	CO	\$921,070.87	\$724,009.35	\$197,061.52	27.22%	\$1,233,564.31	\$1,724,009.62	(\$490,445.31)	-28.45%
CONNECTICUT	CT	\$2,252,583.25	\$1,546,036.74	\$706,546.51	45.70%	\$3,319,463.20	\$4,072,433.35	(\$752,970.15)	-18.49%
WASHINGTON DC	DC	\$3,275,972.23	\$1,801,127.74	\$1,474,844.49	81.88%	\$4,288,646.17	\$4,284,790.26	\$3,855.91	0.09%
DELAWARE	DE	\$704,707.11	\$386,108.98	\$318,598.13	82.52%	\$978,391.70	\$1,013,525.65	(\$35,133.95)	-3.47%
GEORGIA	GA	\$19,405,987.56	\$14,061,934.77	\$5,344,052.79	38.00%	\$26,161,581.81	\$44,425,318.45	(\$18,263,736.64)	-41.11%
HAWAII	HI	\$999,750.48	\$444,673.36	\$555,077.12	124.83%	\$1,441,207.18	\$1,274,962.21	\$166,244.97	13.04%
IOWA	IA	\$4,327,414.92	\$1,309,306.24	\$3,018,108.68	230.51%	\$6,646,761.40	\$3,740,657.65	\$2,906,103.75	77.69%
IDAHO	ID	\$912,111.93	\$326,631.05	\$585,480.88	179.25%	\$1,038,119.53	\$869,510.50	\$168,609.03	19.39%
ILLINOIS	IL	-\$1,318.17	\$5,730,451.65	(\$5,731,769.82)	-100.02%	-\$2,893.16	\$15,519,114.70	(\$15,522,007.86)	-100.02%
INDIANA	IN	\$4,742,029.43	\$1,129,987.98	\$3,612,041.45	319.65%	\$6,719,997.30	\$3,282,560.29	\$3,437,437.01	104.72%
KANSAS	KS	\$2,048,727.85	\$814,646.96	\$1,234,080.89	151.49%	\$3,111,807.08	\$3,389,900.10	(\$278,093.02)	-8.20%
KENTUCKY	KY	\$0.00	\$2,415,150.20	(\$2,415,150.20)	-100.00%	-\$2,350.52	\$7,727,738.38	(\$7,730,088.90)	-100.03%
LOUISIANA	LA	\$12,162,402.55	\$5,405,510.78	\$6,756,891.77	125.00%	\$15,963,370.50	\$16,076,064.64	(\$112,694.14)	-0.70%
MASSACHUSETTS	MA	\$3,886,651.77	\$1,310,947.64	\$2,575,704.13	196.48%	\$5,280,925.41	\$2,828,995.49	\$2,451,929.92	86.67%
MARYLAND	MD	-\$5,457.94	\$13,376,991.42	(\$13,382,449.36)	-100.04%	-\$21,477.12	\$31,323,497.50	(\$31,344,974.62)	-100.07%
MAINE	ME	\$346,762.23	\$209,671.85	\$137,090.38	65.38%	\$453,591.20	\$707,515.97	(\$253,924.77)	-35.89%
MICHIGAN	MI	\$15,477,015.14	\$1,940,200.39	\$13,536,814.75	697.70%	\$21,343,717.70	\$5,706,266.53	\$15,637,451.17	274.04%
MINNESOTA	MN	\$3,185,273.28	\$1,565,766.71	\$1,619,506.57	103.43%	\$3,990,135.10	\$3,771,280.44	\$218,854.66	5.80%
MISSOURI	MO	\$3,673,599.93	\$1,502,649.94	\$2,170,949.99	144.47%	\$5,118,550.73	\$3,445,593.76	\$1,672,956.97	48.55%
MISSISSIPPI	MS	\$97,585.96	\$37,651.10	\$59,934.86	159.18%	\$111,520.17	\$105,224.92	\$6,295.25	5.98%
MONTANA	MT	\$566,708.69	\$287,024.40	\$279,684.29	97.44%	\$836,779.66	\$757,140.65	\$79,639.01	10.52%
NORTH CAROLINA	NC	\$3,896,603.86	\$5,042,588.07	(\$1,145,984.21)	-22.73%	\$5,295,776.79	\$15,038,381.46	(\$9,742,604.67)	-64.78%
NORTH DAKOTA	ND	\$49,125.34	\$58,453.31	(\$9,327.97)	-15.96%	\$63,570.74	\$96,912.20	(\$33,341.46)	-34.40%
NEBRASKA	NE	\$179,949.86	\$200,866.36	(\$20,916.50)	-10.41%	\$278,568.70	\$563,195.97	(\$284,627.27)	-50.54%
NEW JERSEY	NJ	\$982,193.30	\$4,253,774.13	(\$3,271,580.83)	-76.91%	\$2,160,889.35	\$8,882,342.95	(\$6,721,453.60)	-75.67%
NEW MEXICO	NM	\$1,412,563.15	\$660,031.99	\$752,531.16	114.01%	\$1,968,393.02	\$1,587,076.45	\$381,316.57	24.03%
NEW YORK	NY	\$13,001,434.17	\$6,712,518.85	\$6,288,915.32	93.69%	\$19,757,312.58	\$15,674,002.46	\$4,083,310.12	26.05%
OHIO	OH	\$6,588,988.99	\$2,771,926.47	\$3,817,062.52	137.70%	\$9,725,459.10	\$6,967,426.03	\$2,758,033.07	39.58%
OKLAHOMA	OK	\$7,202,883.44	\$3,053,307.98	\$4,149,575.46	135.90%	\$10,040,501.73	\$8,432,537.23	\$1,607,964.50	19.07%
OREGON	OR	\$3,466,043.53	\$2,350,445.54	\$1,115,597.99	47.46%	\$4,686,669.99	\$8,450,662.79	(\$3,763,992.80)	-44.54%
PENNSYLVANIA	PA	\$3,635,394.56	\$3,598,711.36	\$36,683.20	1.02%	\$5,242,705.31	\$9,851,288.47	(\$4,608,583.16)	-46.78%
RHODE ISLAND	RI	\$580,200.00	\$222,886.96	\$357,313.04	160.31%	\$807,936.93	\$612,146.06	\$195,790.87	31.98%
SOUTH CAROLINA	SC	\$1,079,581.26	\$702,128.89	\$377,452.37	53.76%	\$1,420,175.71	\$1,723,981.53	(\$303,805.82)	-17.62%
UTAH	UT	\$1,434,389.05	\$881,315.80	\$553,073.25	62.76%	\$1,988,391.58	\$2,403,677.40	(\$415,285.82)	-17.28%
VIRGINIA	VA	\$4,586,282.30	\$3,002,701.42	\$1,583,580.88	52.74%	\$6,616,870.74	\$7,088,760.72	(\$471,889.98)	-6.66%
VERMONT	VT	\$239,772.06	\$114,108.10	\$125,663.96	110.13%	\$334,643.57	\$289,244.22	\$45,399.35	15.70%
WISCONSIN	WI	\$2,556,746.36	\$1,761,487.72	\$795,258.64	45.15%	\$3,681,435.04	\$4,906,980.37	(\$1,225,545.33)	-24.98%
WEST VIRGINIA	WV	\$3,415,554.28	\$1,818,133.04	\$1,597,421.24	87.86%	\$5,118,654.33	\$5,109,920.85	\$8,733.48	0.17%
TOTAL STATE TAX		\$155,175,661.11	\$111,027,888.65	\$44,147,772.46	39.76%	\$219,442,682.20	\$302,930,672.07	(\$83,487,989.87)	-27.56%

STATE RECIPROCAL	AG ID	March 2021 MONTHLY	March 2020 MONTHLY	2021-2020 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	March 2021 YTD	March 2020 YTD	2021-2020 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
DISTRICT OF COLUMBIA	D2	\$445,883.11	\$171,892.82	\$273,990.29	159.40%	\$699,610.54	\$614,523.55	\$85,086.99	13.85%
KANSAS	K1	\$6,091.30	\$91.50	\$5,999.80	6557.16%	\$18,529.17	\$13,377.38	\$5,151.79	38.51%
KENTUCKY (K2)	K2	\$0.00	\$1,090,359.06	(\$1,090,359.06)	-100.00%	\$0.00	\$1,888,473.08	(\$1,888,473.08)	-100.00%
KENTUCKY (K3)	K3	\$0.00	\$50,163.48	(\$50,163.48)	-100.00%	\$0.00	\$92,385.50	(\$92,385.50)	N/A
LOUISIANA	L1	\$1,103,921.47	\$1,435,090.73	(\$331,169.26)	-23.08%	\$1,940,417.45	\$6,243,447.91	(\$4,303,030.46)	-68.92%
MARYLAND	M2	\$0.00	\$206,110.59	(\$206,110.59)	-100.00%	\$0.00	\$953,219.98	(\$953,219.98)	-100.00%
MINNESOTA	M5	\$1,134,186.38	\$85,420.90	\$1,048,765.48	1227.76%	\$1,276,852.58	\$2,263,138.35	(\$986,285.77)	-43.58%
NEW JERSEY	N3	\$571,173.90	\$437,423.01	\$133,750.89	30.58%	\$1,441,513.10	\$848,866.96	\$592,646.14	69.82%
NEW YORK	N5	\$665,949.46	\$964,830.57	(\$298,881.11)	-30.98%	\$2,609,209.96	\$1,851,815.35	\$757,394.61	40.90%
OREGON	O3	\$273,623.84	\$140,145.58	\$133,478.26	95.24%	\$672,732.60	\$844,302.90	(\$171,570.30)	-20.32%
VIRGINIA	V2	\$428,869.02	\$532,612.13	(\$103,743.11)	-19.48%	\$818,525.02	\$1,194,028.86	(\$375,503.84)	-31.45%
WEST VIRGINIA	W2	\$200,764.12	\$117,292.44	\$83,471.68	71.17%	\$274,482.17	\$210,122.33	\$64,359.84	30.63%
WISCONSIN	W3	\$0.00	\$180,139.77	(\$180,139.77)	-100.00%	\$0.00	\$567,505.77	(\$567,505.77)	-100.00%
TOTAL STATE RECIPROCAL		\$4,830,462.60	\$5,411,572.58	(\$581,109.98)	-10.74%	\$9,751,872.59	\$17,585,207.92	(\$7,833,335.33)	-44.55%

Sent-to-Accounting Date based starting 201301

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NET COLLECTIONS

As of 4/1/2021

STATE UNEMPLOYMENT INCOME COMPENSATION (UIC)	AG ID	March 2021 MONTHLY	March 2020 MONTHLY	2021-2020 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	March 2021 YTD	March 2020 YTD	2021-2020 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
ALABAMA	A6	\$523,004.92	\$248,795.29	\$274,209.63	110.21%	\$630,185.50	\$582,392.80	\$47,792.70	8.21%
ALASKA	A7	\$381,464.75	\$280,955.75	\$100,509.00	35.77%	\$559,487.29	\$634,218.55	(\$74,731.26)	-11.78%
ARIZONA	A8	\$2,132,951.24	\$806,605.72	\$1,326,345.52	164.44%	\$2,849,387.96	\$2,314,470.59	\$534,917.37	23.11%
ARKANSAS	A9	\$1,459,111.58	\$677,254.23	\$781,857.35	115.45%	\$1,913,716.90	\$2,014,114.03	(\$100,397.13)	-4.98%
CALIFORNIA - EDD 1	C5	\$299,419.69	\$92,598.99	\$206,820.70	223.35%	\$433,925.44	\$203,783.16	\$230,142.28	112.93%
COLORADO	C7	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00%
CONNECTICUT	C8	\$899,861.16	\$425,874.70	\$473,986.46	111.30%	\$1,356,704.11	\$1,446,184.99	(\$89,480.88)	-6.19%
CALIFORNIA - EDD 2	C9	\$19,168,133.76	\$12,304,535.92	\$6,863,597.84	55.78%	\$25,713,952.22	\$33,109,705.71	(\$7,395,753.49)	-22.34%
DELAWARE	D3	\$250,531.56	\$147,409.62	\$103,121.94	69.96%	\$391,448.70	\$464,667.35	(\$73,218.65)	-15.76%
DISTRICT OF COLUMBIA	D4	\$880,002.37	\$475,720.44	\$404,281.93	84.98%	\$1,166,018.22	\$1,282,568.57	(\$116,550.35)	-9.09%
FLORIDA	F3	\$858,761.70	\$569,704.50	\$289,057.20	50.74%	\$1,198,148.24	\$1,661,976.48	(\$463,828.24)	-27.91%
GEORGIA	G3	\$897,476.59	\$737,981.29	\$159,495.30	21.61%	\$1,202,132.44	\$2,393,639.45	(\$1,191,507.01)	-49.78%
HAWAII	H2	\$55,007.41	\$39,369.41	\$15,638.00	39.72%	\$68,269.18	\$94,401.56	(\$26,132.38)	-27.68%
IDAHO	I5	\$535,018.56	\$267,917.53	\$267,101.03	99.70%	\$766,498.04	\$799,093.52	(\$32,595.48)	-4.08%
ILLINOIS	I6	\$3,728,079.87	\$3,096,453.84	\$631,626.03	20.40%	\$5,174,767.52	\$10,149,570.66	(\$4,974,803.14)	-49.01%
INDIANA	I7	\$1,343,930.03	\$602,240.16	\$741,689.87	123.16%	\$1,806,069.34	\$2,067,967.06	(\$261,897.72)	-12.66%
IOWA	I8	\$1,555,633.51	\$869,446.35	\$686,187.16	78.92%	\$2,298,013.58	\$3,448,230.72	(\$1,150,217.14)	-33.36%
MAINE	J4	\$327,509.82	\$197,685.79	\$129,824.03	65.67%	\$423,148.86	\$551,303.36	(\$128,154.50)	-23.25%
MARYLAND	J6	\$1,214,405.55	\$1,256,130.55	(\$41,725.00)	-3.32%	\$1,208,594.25	\$3,763,937.34	(\$2,555,343.09)	-67.89%
MASSACHUSETTS	J8	\$1,364,262.32	\$1,366,359.17	(\$2,096.85)	-0.15%	\$1,965,582.81	\$3,571,521.29	(\$1,605,938.48)	-44.97%
MISSISSIPPI	J9	\$1,212,125.75	\$358,411.56	\$853,714.19	238.19%	\$1,513,616.89	\$1,304,493.79	\$209,123.10	16.03%
KENTUCKY	K4	-\$893.01	\$464,564.06	(\$465,457.07)	-100.19%	-\$2,053.01	\$967,584.12	(\$969,637.13)	-100.21%
KANSAS	K5	\$1,250,973.20	\$686,708.98	\$564,264.22	82.17%	\$1,726,240.31	\$2,092,958.18	(\$366,717.87)	-17.52%
LOUISIANA	L2	\$1,649,975.87	\$1,250,478.40	\$399,497.47	31.95%	\$2,124,715.06	\$5,110,246.81	(\$2,985,531.75)	-58.42%
MICHIGAN	L4	\$1,295,925.46	\$994,358.82	\$301,566.64	30.33%	\$1,883,498.41	\$2,585,402.78	(\$701,904.37)	-27.15%
MINNESOTA	L6	\$1,295,107.85	\$951,052.72	\$344,055.13	36.18%	\$1,716,084.15	\$2,892,892.60	(\$1,176,808.45)	-40.68%
MISSOURI	L9	\$1,396,559.69	\$509,264.80	\$887,294.89	174.23%	\$2,012,864.02	\$1,442,749.96	\$570,114.06	39.52%
OHIO	O4	\$2,492,287.22	\$1,000,428.64	\$1,491,858.58	149.12%	\$3,615,689.31	\$3,266,441.94	\$349,247.37	10.69%
OKLAHOMA	O5	\$331,123.47	\$245,706.75	\$85,416.72	34.76%	\$462,136.66	\$668,833.85	(\$206,697.19)	-30.90%
OREGON	O6	\$773,532.32	\$344,700.60	\$428,831.72	0.00%	\$1,109,261.99	\$1,108,692.48	\$569.51	0.05%
PENNSYLVANIA (P2)	P2	\$237,073.17	\$61,484.91	\$175,588.26	285.58%	\$326,695.49	\$353,224.23	(\$26,528.74)	-7.51%
PENNSYLVANIA (P4)	P4	\$3,992,052.37	\$2,028,683.61	\$1,963,368.76	96.78%	\$5,463,219.81	\$6,637,945.69	(\$1,174,725.88)	-17.70%
MONTANA	Q2	\$271,955.20	\$104,860.36	\$167,094.84	159.35%	\$354,470.40	\$396,570.63	(\$42,100.23)	-10.62%
NEBRASKA	Q4	\$156,733.12	\$104,017.93	\$52,715.19	50.68%	\$207,410.61	\$394,851.07	(\$187,440.46)	-47.47%
NEVADA	Q6	\$331,285.51	\$117,556.04	\$213,729.47	181.81%	\$466,997.95	\$546,007.97	(\$79,010.02)	-14.47%
NEW JERSEY	Q8	\$5,281,095.14	\$3,512,586.49	\$1,768,508.65	50.35%	\$7,008,608.62	\$11,767,607.11	(\$4,758,998.49)	-40.44%
RHODE ISLAND	R2	\$334,867.79	\$200,117.74	\$134,750.05	67.34%	\$454,727.35	\$632,181.88	(\$177,454.53)	-28.07%
NEW HAMPSHIRE	R4	\$247,788.69	\$61,531.06	\$186,257.63	302.71%	\$342,795.35	\$213,539.73	\$129,255.62	60.53%
SOUTH CAROLINA	S3	\$1,541,076.35	\$762,770.63	\$778,305.72	102.04%	\$2,036,761.23	\$2,461,765.63	(\$425,004.40)	-17.26%
SOUTH DAKOTA	S4	\$68,864.77	\$62,002.26	\$6,862.51	0.00%	\$110,103.76	\$128,186.13	(\$18,082.37)	0.00%
TENNESSEE	T3	\$2,294,545.16	\$1,586,241.72	\$708,303.44	44.65%	\$3,228,834.52	\$5,851,155.26	(\$2,622,320.74)	-44.82%
TEXAS	T4	\$3,341,749.78	\$2,179,232.39	\$1,162,517.39	53.35%	\$4,495,766.98	\$6,979,840.51	(\$2,484,073.53)	-35.59%
UTAH	U2	\$330,736.10	\$313,078.54	\$17,657.56	5.64%	\$475,613.60	\$818,105.32	(\$342,491.72)	-41.86%
VIRGINIA	V5	\$574,981.58	\$338,638.14	\$236,343.44	69.79%	\$801,828.69	\$1,079,021.40	(\$277,192.71)	-25.69%
WASHINGTON	W5	\$1,077,047.79	\$375,806.65	\$701,241.14	186.60%	\$1,651,848.53	\$1,282,492.47	\$369,356.06	28.80%
WEST VIRGINIA	W7	\$208,032.36	\$220,043.76	(\$12,011.40)	-5.46%	\$285,614.94	\$731,639.38	(\$446,024.44)	-60.96%
WISCONSIN	W9	\$1,693,928.68	\$597,155.49	\$1,096,773.19	183.67%	\$2,513,085.85	\$1,718,533.92	\$794,551.93	46.23%
NEW MEXICO	X1	\$422,913.24	\$194,552.42	\$228,360.82	117.38%	\$575,458.97	\$579,346.96	(\$3,887.99)	-0.67%
NEW YORK	X3	\$5,470,389.78	\$4,014,250.08	\$1,456,139.70	36.27%	\$7,250,207.16	\$11,305,592.38	(\$4,055,385.22)	-35.87%
NORTH CAROLINA	X5	\$1,796,452.25	\$674,440.35	\$1,122,011.90	166.36%	\$2,400,778.05	\$1,926,346.42	\$474,431.63	24.63%
NORTH DAKOTA	X7	\$457,286.25	\$268,458.11	\$188,828.14	70.34%	\$686,522.67	\$759,777.44	(\$73,254.77)	-9.64%
WYOMING	Y2	\$236,949.15	\$160,773.64	\$76,175.51	47.38%	\$363,458.56	\$543,501.45	(\$180,042.89)	-33.13%
TOTAL STATE UIC		\$79,939,088.44	\$49,206,996.90	\$30,732,091.54	62.45%	\$108,788,913.48	\$149,101,276.68	(\$40,312,363.20)	-27.04%

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