

NET COLLECTIONS

As of 6/1/2021

STATE TAX	AG ID	May 2021 MONTHLY	May 2020 MONTHLY	2021-2020 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	May 2021 YTD	May 2020 YTD	2021-2020 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
ALABAMA	AL	\$6,350,062.31	\$1,776,471.50	\$4,573,590.81	257.45%	\$35,336,839.29	\$31,274,214.48	\$4,062,624.81	12.99%
ARKANSAS	AR	\$1,723,689.81	\$540,229.64	\$1,183,460.17	219.07%	\$9,808,681.83	\$7,377,625.38	\$2,431,056.45	32.95%
ARIZONA	AZ	-\$290.36	\$547,607.93	(\$547,898.29)	-100.05%	-\$2,495.45	\$6,328,025.60	(\$6,330,521.05)	-100.04%
CALIFORNIA (CA) - EDD	CA	\$140,641.18	\$0.00	\$140,641.18	N/A	\$525,888.06	\$160,283.76	\$365,604.30	228.10%
CALIFORNIA (CF) - FTB	CF	-\$17,976.20	-\$6,684.99	(\$11,291.21)	168.90%	\$4,793,828.20	\$11,782,165.40	(\$6,988,337.20)	-59.31%
COLORADO	CO	\$856,603.77	\$400,890.26	\$455,713.51	113.68%	\$3,160,179.54	\$2,614,468.75	\$545,710.79	20.87%
CONNECTICUT	CT	\$1,596,801.33	\$465,332.11	\$1,131,469.22	243.15%	\$6,622,853.37	\$5,262,556.61	\$1,360,296.76	25.85%
WASHINGTON DC	DC	\$2,635,390.87	\$643,288.54	\$1,992,102.33	309.67%	\$11,067,404.68	\$6,571,714.36	\$4,495,690.32	68.41%
DELAWARE	DE	\$525,968.92	\$131,037.23	\$394,931.69	301.39%	\$2,019,056.02	\$1,356,664.47	\$662,391.55	48.83%
GEORGIA	GA	\$14,597,214.68	\$4,214,749.64	\$10,382,465.04	246.34%	\$55,173,447.88	\$55,521,524.69	(\$348,076.81)	-0.63%
HAWAII	HI	\$732,990.14	\$246,641.04	\$486,349.10	197.19%	\$3,374,337.78	\$1,804,440.37	\$1,569,897.41	87.00%
IOWA	IA	\$1,774,570.48	\$423,464.31	\$1,351,106.17	319.06%	\$10,579,413.44	\$4,851,054.25	\$5,728,359.19	118.08%
IDAHO	ID	\$548,517.24	\$131,063.52	\$417,453.72	318.51%	\$2,289,423.54	\$1,222,682.79	\$1,066,740.75	87.25%
ILLINOIS	IL	-\$13,737.71	-\$2,994.39	(\$10,743.32)	358.78%	-\$16,725.24	\$17,311,781.75	(\$17,328,506.99)	-100.10%
INDIANA	IN	\$3,297,981.08	\$597,528.23	\$2,700,452.85	451.94%	\$13,385,197.47	\$4,817,392.63	\$8,567,804.84	177.85%
KANSAS	KS	\$1,011,219.76	\$288,435.51	\$722,784.25	250.59%	\$5,205,801.98	\$4,176,238.61	\$1,029,563.37	24.65%
KENTUCKY	KY	-\$764.78	\$0.00	(\$764.78)	N/A	-\$3,115.30	\$8,477,236.63	(\$8,480,351.93)	-100.04%
LOUISIANA	LA	\$5,700,973.51	-\$2,839.25	\$5,703,812.76	-200891.53%	\$28,779,135.63	\$16,760,563.25	\$12,018,572.38	71.71%
MASSACHUSETTS	MA	\$4,314,540.67	\$547,632.72	\$3,766,907.95	687.85%	\$13,599,996.19	\$4,203,969.01	\$9,396,027.18	223.50%
MARYLAND	MD	-\$407.52	-\$3,630.50	\$3,222.98	-88.78%	-\$26,848.28	\$35,831,427.77	(\$35,858,276.05)	-100.07%
MAINE	ME	\$236,061.80	\$98,919.16	\$137,142.64	138.64%	\$993,020.43	\$1,007,762.48	(\$14,742.05)	-1.46%
MICHIGAN	MI	\$6,809,235.84	-\$243.49	\$6,809,479.33	-2796615.60%	\$36,493,234.54	\$6,018,837.21	\$30,474,397.33	506.32%
MINNESOTA	MN	\$3,447,244.66	\$582,228.89	\$2,865,015.77	492.08%	\$11,116,592.27	\$5,287,734.49	\$5,828,857.78	110.23%
MISSOURI	MO	\$2,975,407.34	\$1,184,057.44	\$1,791,349.90	151.29%	\$11,393,368.24	\$6,120,381.38	\$5,272,986.86	86.15%
MISSISSIPPI	MS	\$56,382.94	\$27,643.75	\$28,739.19	103.96%	\$261,353.16	\$164,264.54	\$97,088.62	59.11%
MONTANA	MT	\$323,919.09	\$103,365.87	\$220,553.22	213.37%	\$1,544,582.62	\$1,011,571.16	\$533,011.46	52.69%
NORTH CAROLINA	NC	\$3,162,058.29	\$1,499,512.16	\$1,662,546.13	110.87%	\$11,997,762.04	\$19,075,015.46	(\$7,077,253.42)	-37.10%
NORTH DAKOTA	ND	\$37,452.43	\$21,879.32	\$15,573.11	71.18%	\$135,428.12	\$149,843.39	(\$14,415.27)	-9.62%
NEBRASKA	NE	\$397,529.50	\$56,228.34	\$341,301.16	606.99%	\$1,037,900.28	\$761,064.77	\$276,835.51	36.37%
NEW JERSEY	NJ	\$3,774,210.41	\$1,343,766.73	\$2,430,443.68	180.87%	\$8,713,508.01	\$12,165,343.09	(\$3,451,835.08)	-28.37%
NEW MEXICO	NM	\$1,108,942.83	\$295,277.47	\$813,665.36	275.56%	\$4,306,673.81	\$2,270,803.62	\$2,035,870.19	89.65%
NEW YORK	NY	\$11,013,116.69	\$2,160,133.66	\$8,852,983.03	409.83%	\$42,469,486.89	\$21,228,136.95	\$21,241,349.94	100.06%
OHIO	OH	\$3,426,787.48	\$791,530.77	\$2,635,256.71	332.93%	\$17,438,504.13	\$9,242,509.65	\$8,195,994.48	88.68%
OKLAHOMA	OK	\$3,768,935.14	\$1,248,423.24	\$2,520,511.90	201.90%	\$18,588,850.02	\$11,541,478.22	\$7,047,371.80	61.06%
OREGON	OR	\$3,357,915.31	\$980,543.39	\$2,377,371.92	242.45%	\$11,203,229.21	\$10,818,469.04	\$384,760.17	3.56%
PENNSYLVANIA	PA	\$3,430,302.11	\$1,443,910.94	\$1,986,391.17	137.57%	\$12,085,576.49	\$13,351,335.56	(\$1,265,759.07)	-9.48%
RHODE ISLAND	RI	\$468,039.01	\$52,966.24	\$415,072.77	783.66%	\$1,759,367.39	\$781,591.62	\$977,775.77	125.10%
SOUTH CAROLINA	SC	\$936,404.61	\$281,706.79	\$654,697.82	232.40%	\$3,279,613.90	\$2,381,926.83	\$897,687.07	37.69%
UTAH	UT	\$1,228,895.12	\$357,547.73	\$871,347.39	243.70%	\$4,547,156.82	\$3,288,210.45	\$1,258,946.37	38.29%
VIRGINIA	VA	\$4,688,634.54	\$1,178,830.57	\$3,509,803.97	297.74%	\$15,958,968.09	\$10,116,724.55	\$5,842,243.54	57.75%
VERMONT	VT	\$323,130.67	\$71,634.39	\$251,496.28	351.08%	\$892,619.28	\$481,835.53	\$410,783.75	85.25%
WISCONSIN	WI	\$2,365,863.63	\$549,536.24	\$1,816,327.39	330.52%	\$8,097,683.05	\$6,394,387.04	\$1,703,296.01	26.64%
WEST VIRGINIA	WV	\$2,277,595.34	\$633,856.75	\$1,643,738.59	259.32%	\$9,823,915.16	\$6,907,571.21	\$2,916,343.95	42.22%
TOTAL STATE TAX		\$105,388,053.96	\$25,901,479.40	\$79,486,574.56	306.88%	\$439,810,694.58	\$378,272,828.80	\$61,537,865.78	16.27%

STATE RECIPROCAL	AG ID	May 2021 MONTHLY	May 2020 MONTHLY	2021-2020 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	May 2021 YTD	May 2020 YTD	2021-2020 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
DISTRICT OF COLUMBIA	D2	\$9,088,898.83	\$148,884.94	\$8,940,013.89	6004.65%	\$10,090,729.25	\$975,838.10	\$9,114,891.15	934.06%
KANSAS	K1	\$163,914.97	\$1,058.15	\$162,856.82	15390.71%	\$258,048.25	\$17,449.36	\$240,598.89	1378.84%
KENTUCKY (K2)	K2	\$0.00	-\$285.24	\$285.24	-100.00%	\$0.00	\$2,003,831.17	(\$2,003,831.17)	N/A
KENTUCKY (K3)	K3	\$0.00	\$0.00	\$0.00	N/A	\$0.00	\$92,385.50	(\$92,385.50)	N/A
LOUISIANA	L1	\$1,839,461.29	\$0.00	\$1,839,461.29	N/A	\$4,200,011.60	\$6,246,790.96	(\$2,046,779.36)	-32.77%
MARYLAND	M2	\$0.00	\$0.00	\$0.00	N/A	\$100.00	\$986,295.71	(\$986,195.71)	-99.99%
MINNESOTA	M5	\$2,577,946.60	\$207,600.96	\$2,370,345.64	1141.78%	\$4,112,991.25	\$2,725,900.33	\$1,387,090.92	50.89%
NEW JERSEY	N3	\$5,117,975.33	\$469,677.38	\$4,648,297.95	989.68%	\$7,695,289.08	\$1,654,809.79	\$6,040,479.29	365.03%
NEW YORK	N5	\$30,180,089.89	\$498,847.75	\$29,681,242.14	5949.96%	\$34,700,665.80	\$3,956,192.15	\$30,744,473.65	777.12%
OREGON	O3	\$289,755.91	\$66,702.54	\$223,053.37	334.40%	\$1,181,890.74	\$1,002,566.55	\$179,324.19	17.89%
VIRGINIA	V2	\$2,546,346.10	\$622,516.32	\$1,923,829.78	309.04%	\$3,841,258.46	\$2,196,923.75	\$1,644,334.71	74.85%
WEST VIRGINIA	W2	\$500,114.06	\$133,519.10	\$366,594.96	274.56%	\$838,276.40	\$416,380.84	\$421,895.56	101.32%
WISCONSIN	W3	\$0.00	\$1,566.17	(\$1,566.17)	-100.00%	\$0.00	\$674,562.49	(\$674,562.49)	-100.00%
TOTAL STATE RECIPROCAL		\$52,304,502.98	\$2,150,088.07	\$50,154,414.91	2332.67%	\$66,919,260.83	\$22,949,926.70	\$43,969,334.13	191.59%

Sent-to-Accounting Date based starting 201301

Created: 6/4/2021

NET COLLECTIONS

As of 6/1/2021

STATE UNEMPLOYMENT INCOME COMPENSATION (UIC)	AG ID	May 2021 MONTHLY	May 2020 MONTHLY	2021-2020 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	May 2021 YTD	May 2020 YTD	2021-2020 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
ALABAMA	A6	\$282,588.51	\$126,301.48	\$156,287.03	123.74%	\$1,394,655.39	\$924,666.37	\$469,989.02	50.83%
ALASKA	A7	\$123,086.39	\$62,221.09	\$60,865.30	97.82%	\$929,156.57	\$791,912.23	\$137,244.34	17.33%
ARIZONA	A8	\$1,104,615.61	-\$3,895.59	\$1,108,511.20	-28455.54%	\$5,418,162.04	\$2,677,388.95	\$2,740,773.09	102.37%
ARKANSAS	A9	\$670,420.86	\$335,789.46	\$334,631.40	99.66%	\$3,552,551.36	\$2,729,163.62	\$823,387.74	30.17%
CALIFORNIA - EDD 1	C5	\$341,183.52	\$0.00	\$341,183.52	N/A	\$1,099,181.84	\$237,958.16	\$861,223.68	361.92%
COLORADO	C7	\$0.00	\$0.00	\$0.00	N/A	\$0.00	\$0.00	\$0.00	0.00%
CONNECTICUT	C8	\$364,597.19	\$129,010.66	\$235,586.53	182.61%	\$2,295,844.06	\$1,915,981.96	\$379,862.10	19.83%
CALIFORNIA - EDD 2	C9	\$10,544,778.47	\$4,561,721.54	\$5,983,056.93	131.16%	\$50,319,175.39	\$44,884,231.73	\$5,434,943.66	12.11%
DELAWARE	D3	\$148,548.75	\$47,097.02	\$101,451.73	215.41%	\$550,989.06	\$607,776.35	(\$56,787.29)	-9.34%
DISTRICT OF COLUMBIA	D4	\$477,718.50	\$174,376.95	\$303,341.55	173.96%	\$2,175,240.82	\$1,759,072.25	\$416,168.57	23.66%
FLORIDA	F3	\$372,972.23	\$126,074.07	\$246,898.16	195.84%	\$2,004,672.11	\$2,120,175.20	(\$115,503.09)	-5.45%
GEORGIA	G3	\$387,672.56	\$165,043.89	\$222,628.67	134.89%	\$2,086,189.14	\$2,840,107.15	(\$753,918.01)	-26.55%
HAWAII	H2	\$26,055.08	\$10,197.99	\$15,857.09	155.49%	\$140,499.65	\$135,145.21	\$5,354.44	3.96%
IDAHO	I5	\$210,679.49	\$84,467.99	\$126,211.50	149.42%	\$1,261,249.92	\$1,031,543.65	\$229,706.27	22.27%
ILLINOIS	I6	\$1,608,863.23	\$754,010.18	\$854,853.05	113.37%	\$8,933,348.68	\$12,437,956.75	(\$3,504,608.07)	-28.18%
INDIANA	I7	\$556,468.93	\$247,226.77	\$309,242.16	125.08%	\$3,043,076.90	\$2,765,400.53	\$277,676.37	10.04%
IOWA	I8	\$494,189.99	\$0.00	\$494,189.99	N/A	\$3,586,841.27	\$3,584,387.27	\$2,454.00	0.07%
MAINE	J4	\$164,868.65	\$56,323.93	\$108,544.72	192.72%	\$871,240.90	\$705,057.69	\$166,183.21	23.57%
MARYLAND	J6	\$964,226.25	\$533,412.32	\$430,813.93	80.77%	\$3,374,935.26	\$5,118,781.69	(\$1,743,846.43)	-34.07%
MASSACHUSETTS	J8	\$852,829.92	\$0.00	\$852,829.92	N/A	\$4,017,823.07	\$4,024,071.89	(\$6,248.82)	-0.16%
MISSISSIPPI	J9	\$478,890.43	\$0.00	\$478,890.43	N/A	\$2,609,416.59	\$1,304,765.42	\$1,304,651.17	99.99%
KENTUCKY	K4	\$0.00	\$0.00	\$0.00	N/A	-\$2,053.01	\$1,026,015.13	(\$1,028,068.14)	-100.20%
KANSAS	K5	\$621,434.11	\$289,620.91	\$331,813.20	114.57%	\$3,189,711.48	\$2,969,220.78	\$220,490.70	7.43%
LOUISIANA	L2	\$648,734.92	\$281,876.30	\$366,858.62	130.15%	\$3,453,693.08	\$5,855,139.92	(\$2,401,446.84)	-41.01%
MICHIGAN	L4	\$768,203.79	\$244,237.24	\$523,966.55	214.53%	\$3,713,986.37	\$3,388,795.72	\$325,190.65	9.60%
MINNESOTA	L6	\$483,656.11	-\$3,433.93	\$487,090.04	N/A	\$2,884,960.60	\$3,088,657.16	(\$203,696.56)	-6.59%
MISSOURI	L9	\$561,587.41	\$242,899.10	\$318,688.31	131.20%	\$3,340,806.53	\$2,002,979.05	\$1,337,827.48	66.79%
OHIO	O4	\$1,370,884.78	\$304,958.10	\$1,065,926.68	349.53%	\$6,307,247.78	\$4,166,624.23	\$2,140,623.55	51.38%
OKLAHOMA	O5	\$176,370.53	\$81,432.16	\$94,938.37	116.59%	\$875,161.16	\$878,507.44	(\$3,346.28)	-0.38%
OREGON	O6	\$333,783.75	\$127,629.18	\$206,154.57	161.53%	\$1,998,946.50	\$1,514,836.64	\$484,109.86	31.96%
PENNSYLVANIA (P2)	P2	\$283,686.13	\$0.00	\$283,686.13	N/A	\$225,662.08	\$353,153.77	(\$127,491.69)	-36.10%
PENNSYLVANIA (P4)	P4	\$1,943,560.76	-\$1,177.00	\$1,944,737.76	N/A	\$10,061,066.96	\$6,639,008.68	\$3,422,058.28	51.54%
MONTANA	Q2	\$107,599.89	\$15,009.65	\$92,590.24	616.87%	\$575,358.21	\$468,707.32	\$106,650.89	22.75%
NEBRASKA	Q4	\$79,166.06	\$28,092.66	\$51,073.40	181.80%	\$362,332.72	\$491,564.52	(\$129,231.80)	-26.29%
NEVADA	Q6	\$100,114.46	\$37,450.88	\$62,663.58	167.32%	\$700,542.96	\$633,534.34	\$67,008.62	10.58%
NEW JERSEY	Q8	\$3,011,062.03	-\$2,719.93	\$3,013,781.96	N/A	\$13,336,139.10	\$11,759,628.08	\$1,576,511.02	13.41%
RHODE ISLAND	R2	\$134,457.99	\$0.00	\$134,457.99	N/A	\$799,776.79	\$723,586.51	\$76,190.28	10.53%
NEW HAMPSHIRE	R4	\$114,367.19	\$18,716.72	\$95,650.47	511.04%	\$614,252.31	\$285,649.11	\$328,603.20	115.04%
SOUTH CAROLINA	S3	\$549,292.28	\$210,531.86	\$338,760.42	160.91%	\$3,367,491.07	\$2,977,014.75	\$390,476.32	13.12%
SOUTH DAKOTA	S4	\$41,054.12	\$0.00	\$41,054.12	N/A	\$198,272.94	\$132,294.23	\$65,978.71	0.00%
TENNESSEE	T3	\$1,057,407.80	\$418,815.32	\$638,592.48	152.48%	\$5,607,737.25	\$7,019,308.02	(\$1,411,570.77)	-20.11%
TEXAS	T4	\$1,914,210.94	-\$444.20	\$1,914,655.14	N/A	\$8,631,381.19	\$6,978,344.59	\$1,653,036.60	23.69%
UTAH	U2	\$191,408.63	\$98,038.15	\$93,370.48	95.24%	\$923,705.55	\$1,092,685.25	(\$168,979.70)	-15.46%
VIRGINIA	V5	\$240,882.39	\$155,000.60	\$85,881.79	55.41%	\$1,440,797.95	\$1,428,131.22	\$12,666.73	0.89%
WASHINGTON	W5	\$527,126.37	\$116,925.11	\$410,201.26	350.82%	\$2,878,216.94	\$1,653,834.35	\$1,224,382.59	74.03%
WEST VIRGINIA	W7	\$93,692.87	\$67,360.23	\$26,332.64	39.09%	\$511,505.84	\$883,111.06	(\$371,605.22)	-42.08%
WISCONSIN	W9	\$727,299.09	\$170,931.82	\$556,367.27	325.49%	\$4,130,801.64	\$2,232,555.11	\$1,898,246.53	85.03%
NEW MEXICO	X1	\$177,909.13	\$86,178.93	\$91,730.20	106.44%	\$1,013,884.68	\$795,185.26	\$218,699.42	27.50%
NEW YORK	X3	\$2,667,039.58	\$1,319,305.97	\$1,347,733.61	102.15%	\$13,477,429.71	\$14,760,367.74	(\$1,282,938.03)	-8.69%
NORTH CAROLINA	X5	\$1,067,750.71	\$283,152.12	\$784,598.59	277.09%	\$4,712,348.48	\$2,688,137.27	\$2,024,211.21	75.30%
NORTH DAKOTA	X7	\$248,541.35	\$31,354.68	\$217,186.67	692.68%	\$1,378,891.06	\$792,112.45	\$586,778.61	74.08%
WYOMING	Y2	\$67,925.90	\$41,634.37	\$26,291.53	63.15%	\$534,472.33	\$651,552.58	(\$117,080.25)	-17.97%
TOTAL STATE UIC		\$40,485,465.63	\$12,072,756.75	\$28,412,708.88	235.35%	\$200,908,778.27	\$182,925,786.35	\$17,982,991.92	9.83%

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