

NET COLLECTIONS

As Of: 05/01/2019

STATE TAX	ID	APRIL 2019 MONTHLY	APRIL 2018 MONTHLY	2019-2018 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	APRIL 2019 YTD	APRIL 2018 YTD	2019-2018 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
ALABAMA	AL	\$5,668,738.99	\$5,578,621.12	\$90,117.87	1.62%	\$30,385,273.34	\$33,687,286.32	(\$3,302,012.98)	-9.80%
ARKANSAS	AR	\$1,876,958.42	\$840,299.92	\$1,036,658.50	123.37%	\$10,187,896.06	\$4,430,199.84	\$5,757,696.22	129.96%
ARIZONA	AZ	\$1,336,147.19	\$1,902,206.38	(\$566,059.19)	-29.76%	\$4,857,677.61	\$7,096,272.54	(\$2,238,594.93)	-31.55%
CALIFORNIA (CA) - EDD	CA	\$79,263.72	\$140,681.29	(\$61,417.57)	-43.66%	\$249,257.22	\$314,053.73	(\$64,796.51)	-20.63%
CALIFORNIA (CF) - FTB	CF	\$8,178,460.82	\$10,290,489.14	(\$2,112,028.32)	-20.52%	\$18,868,164.58	\$29,612,272.59	(\$10,744,108.01)	-36.28%
COLORADO	CO	\$1,209,355.96	\$1,510,569.91	(\$301,213.95)	-19.94%	\$3,138,092.68	\$5,105,468.82	(\$1,967,376.14)	-38.53%
CONNECTICUT	CT	\$1,485,150.49	\$1,724,380.36	(\$239,229.87)	-13.87%	\$4,699,158.22	\$5,449,383.08	(\$750,224.86)	-13.77%
WASHINGTON DC	DC	\$4,696,061.65	\$2,490,474.44	\$2,205,587.21	88.56%	\$7,991,296.34	\$14,923,717.97	(\$6,932,421.63)	-46.45%
DELAWARE	DE	\$480,261.48	\$425,598.11	\$54,663.37	12.84%	\$1,511,234.98	\$1,381,829.43	\$129,405.55	9.36%
GEORGIA	GA	\$11,225,916.64	\$4,992,702.96	\$6,233,213.68	124.85%	\$32,145,325.32	\$16,260,454.24	\$15,884,871.08	97.69%
HAWAII	HI	\$47,703.98	\$80,336.77	(\$32,632.79)	-40.62%	\$129,673.70	\$215,393.58	(\$85,719.88)	-39.80%
IOWA	IA	\$1,048,603.89	\$950,515.86	\$98,088.03	10.32%	\$4,809,702.00	\$4,806,851.72	\$2,850.28	0.06%
IDAHO	ID	\$285,034.76	\$227,114.64	\$57,920.12	25.50%	\$978,586.45	\$870,220.72	\$108,365.73	12.45%
ILLINOIS	IL	\$4,344,163.15	\$3,145,490.88	\$1,198,672.27	38.11%	\$15,552,198.10	\$12,738,302.34	\$2,813,895.76	22.09%
INDIANA	IN	\$1,545,244.73	\$2,172,595.02	(\$627,350.29)	-28.88%	\$5,633,375.45	\$8,935,644.75	(\$3,302,269.30)	-36.96%
KANSAS	KS	\$1,313,331.41	\$675,296.73	\$638,034.68	94.48%	\$4,884,773.08	\$2,388,924.42	\$2,495,848.66	104.48%
KENTUCKY	KY	\$2,749,827.64	\$1,794,430.34	\$955,397.30	53.24%	\$9,472,768.17	\$8,608,379.39	\$864,388.78	10.04%
LOUISIANA	LA	\$3,761,086.66	\$4,280,347.09	(\$519,260.43)	-12.13%	\$17,107,997.66	\$21,046,552.69	(\$3,938,555.03)	-18.71%
MASSACHUSETTS	MA	\$1,958,395.72	\$2,319,801.85	(\$361,406.13)	-15.58%	\$4,877,390.52	\$6,997,178.75	(\$2,099,788.23)	-30.10%
MARYLAND	MD	\$17,336,524.73	\$16,066,376.27	\$1,270,148.46	7.91%	\$51,418,373.00	\$51,381,210.45	\$37,162.55	0.07%
MAINE	ME	\$464,232.17	\$385,152.70	\$79,079.47	20.53%	\$1,277,913.67	\$1,284,108.53	(\$6,194.86)	-0.48%
MICHIGAN	MI	\$2,277,511.50	\$2,593,417.52	(\$315,906.02)	-12.18%	\$8,522,690.27	\$11,012,074.92	(\$2,489,384.65)	-22.61%
MINNESOTA	MN	\$1,684,270.57	\$1,322,537.84	\$361,732.73	27.35%	\$5,077,054.40	\$4,285,762.77	\$791,291.63	18.46%
MISSOURI	MO	\$4,015,747.58	\$4,142,195.38	(\$126,447.80)	-3.05%	\$14,164,098.98	\$16,652,606.11	(\$2,488,507.13)	-14.94%
MISSISSIPPI	MS	\$71,394.90	\$84,378.33	(\$12,983.43)	-15.39%	\$260,535.84	\$430,701.60	(\$170,165.76)	-39.51%
MONTANA	MT	\$362,113.05	\$337,318.59	\$24,794.46	7.35%	\$1,032,915.36	\$1,062,173.04	(\$29,257.68)	-2.75%
NORTH CAROLINA	NC	\$3,225,061.70	\$3,639,029.28	(\$413,967.58)	-11.38%	\$10,119,606.16	\$13,673,511.99	(\$3,553,905.83)	-25.99%
NORTH DAKOTA	ND	\$66,530.62	\$54,155.99	\$12,374.63	22.85%	\$202,714.04	\$177,973.65	\$24,740.39	13.90%
NEBRASKA	NE	\$219,672.58	\$221,636.71	(\$1,964.13)	-0.89%	\$702,327.92	\$833,862.22	(\$131,534.30)	-15.77%
NEW JERSEY	NJ	\$2,505,772.62	\$5,256,748.25	(\$2,750,975.63)	-52.33%	\$5,978,427.79	\$12,421,906.76	(\$6,443,478.97)	-51.87%
NEW MEXICO	NM	\$1,132,374.09	\$859,339.15	\$273,034.94	31.77%	\$2,650,428.27	\$1,918,161.15	\$732,267.12	38.18%
NEW YORK	NY	\$8,553,419.73	\$12,314,988.25	(\$3,761,568.52)	-30.54%	\$21,950,800.32	\$38,503,581.89	(\$16,552,781.57)	-42.99%
OHIO	OH	\$3,818,318.53	\$3,606,946.38	\$211,372.15	5.86%	\$11,193,773.60	\$11,361,178.03	(\$167,404.43)	-1.47%
OKLAHOMA	OK	\$3,334,167.04	\$2,999,265.43	\$334,901.61	11.17%	\$10,503,166.95	\$10,776,014.19	(\$272,847.24)	-2.53%
OREGON	OR	\$2,409,022.33	\$2,690,779.15	(\$281,756.82)	-10.47%	\$8,564,208.33	\$11,365,501.75	(\$2,801,293.42)	-24.65%
PENNSYLVANIA	PA	\$4,487,680.40	\$4,017,521.85	\$470,158.55	11.70%	\$13,617,209.71	\$13,843,988.99	(\$226,779.28)	-1.64%
RHODE ISLAND	RI	\$315,908.45	\$198,899.04	\$117,009.41	58.83%	\$925,318.79	\$525,597.43	\$399,721.36	76.05%
SOUTH CAROLINA	SC	\$842,615.43	\$805,046.87	\$37,568.56	4.67%	\$2,483,963.78	\$2,894,167.35	(\$410,203.57)	-14.17%
UTAH	UT	\$975,520.27	\$953,776.23	\$21,744.04	2.28%	\$3,193,473.56	\$3,253,093.54	(\$59,619.98)	-1.83%
VIRGINIA	VA	\$3,147,906.58	\$3,120,840.90	\$27,065.68	0.87%	\$10,104,972.96	\$8,954,002.93	\$1,150,970.03	12.85%
VERMONT	VT	\$219,322.79	\$299,647.87	(\$80,325.08)	-26.81%	\$671,195.47	\$831,631.47	(\$160,436.00)	-19.29%
WISCONSIN	WI	\$1,902,531.52	\$1,861,043.71	\$41,487.81	2.23%	\$6,180,856.26	\$6,596,043.61	(\$415,187.35)	-6.29%
WEST VIRGINIA	WV	\$2,276,609.22	\$2,258,454.77	\$18,154.45	0.80%	\$6,988,198.30	\$7,947,841.01	(\$959,642.71)	-12.07%
TOTAL STATE TAX		\$118,933,935.70	\$115,631,449.27	\$3,302,486.43	2.86%	\$375,264,065.21	\$416,835,082.30	(\$41,571,017.09)	-9.97%

STATE RECIPROCAL	ID	APRIL 2019 MONTHLY	APRIL 2018 MONTHLY	2019-2018 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	APRIL 2019 YTD	APRIL 2018 YTD	2019-2018 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
DISTRICT OF COLUMBIA	D2	\$325,372.33	\$141,310.66	\$184,061.67	130.25%	\$1,461,145.97	\$1,564,950.02	(\$103,804.05)	-6.63%
KANSAS	K1	\$17,309.02	\$826.93	\$16,482.09	1,993.17%	\$30,898.25	\$826.93	\$30,071.32	3,636.50%
KENTUCKY (K2)	K2	\$688,083.56	\$360,735.54	\$327,348.02	90.74%	\$2,604,791.22	\$2,605,843.79	(\$1,052.57)	-0.04%
KENTUCKY (K3)	K3	\$77,576.20	\$24,872.67	\$52,703.53	211.89%	\$512,844.24	\$140,721.67	\$372,122.57	264.44%
LOUISIANA	L1	\$159,315.60	\$20,493.40	\$138,822.20	677.40%	\$1,851,833.26	\$431,454.17	\$1,420,379.09	329.21%
MARYLAND	M2	\$107,634.56	\$53,201.17	\$54,433.39	102.32%	\$941,532.75	\$954,553.00	(\$13,020.25)	-1.36%
MINNESOTA	M5	\$125,979.11	\$60,626.16	\$65,352.95	107.80%	\$432,423.12	\$372,990.35	\$59,432.77	15.93%
NEW JERSEY	N3	\$292,218.10	\$229,459.17	\$62,758.93	27.35%	\$830,241.26	\$1,403,257.23	(\$573,015.97)	-40.83%
NEW YORK	N5	\$356,509.11	\$448,491.73	(\$91,982.62)	-20.51%	\$3,777,957.50	\$3,425,670.53	\$352,286.97	10.28%
OREGON	O3	\$29,003.99	\$24,022.75	\$4,981.24	20.74%	\$115,013.34	\$241,990.53	(\$126,977.19)	-52.47%
VIRGINIA	V2	\$125,570.78	\$277,460.12	(\$151,889.34)	-54.74%	\$387,842.78	\$646,356.89	(\$258,514.11)	-40.00%
WEST VIRGINIA	W2	\$140,769.60	\$28,612.36	\$112,157.24	391.99%	\$293,147.93	\$242,186.02	\$50,961.91	21.04%
WISCONSIN	W3	\$257,904.17	\$99,645.41	\$158,258.76	158.82%	\$1,182,451.80	\$1,103,760.31	\$78,691.49	7.13%
TOTAL STATE RECIPROCAL		\$2,703,246.13	\$1,769,758.07	\$933,488.06	52.75%	\$14,422,123.42	\$13,134,561.44	\$1,287,561.98	9.80%

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NET COLLECTIONS

As Of: 05/01/2019

STATE UNEMPLOYMENT INCOME COMPENSATION (UIC)	ID	APRIL 2019 MONTHLY	APRIL 2018 MONTHLY	2019-2018 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	APRIL 2019 YTD	APRIL 2018 YTD	2019-2018 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
ALABAMA	A6	\$319,109.51	\$399,422.86	(\$80,313.35)	-20.11%	\$2,042,929.20	\$2,826,970.37	(\$784,041.17)	-27.73%
ALASKA	A7	\$192,343.60	\$398,265.56	(\$205,921.96)	-51.70%	\$878,159.79	\$2,766,434.86	(\$1,888,275.07)	-68.26%
ARIZONA	A8	\$878,140.29	\$887,803.34	(\$9,663.05)	-1.09%	\$4,518,251.65	\$4,816,004.05	(\$297,752.40)	-6.18%
ARKANSAS	A9	\$603,992.95	\$717,774.20	(\$113,781.25)	-15.85%	\$3,074,886.41	\$4,128,010.82	(\$1,053,124.41)	-25.51%
CALIFORNIA - EDD 1	C5	\$310,390.05	\$218,668.83	\$91,721.22	41.95%	\$575,416.14	\$538,351.49	\$37,064.65	6.88%
COLORADO	C7	\$294,353.53	\$149,472.86	\$144,880.67	96.93%	\$1,661,736.70	\$655,148.79	\$1,006,587.91	153.64%
CONNECTICUT	C8	\$460,683.78	\$593,693.56	(\$133,009.78)	-22.40%	\$2,170,575.35	\$2,586,601.77	(\$416,026.42)	-16.08%
CALIFORNIA - EDD 2	C9	\$12,042,897.93	\$12,835,797.04	(\$792,899.11)	-6.18%	\$48,954,213.97	\$54,349,095.34	(\$5,394,881.37)	-9.93%
DELAWARE	D3	\$178,441.98	\$137,787.38	\$40,654.60	29.51%	\$779,170.24	\$833,187.59	(\$54,017.35)	-6.48%
DISTRICT OF COLUMBIA	D4	\$980,131.54	\$411,594.62	\$568,536.92	138.13%	\$4,791,003.23	\$1,967,381.53	\$2,823,621.70	143.52%
FLORIDA	F3	\$759,783.74	\$596,762.55	\$163,021.19	27.32%	\$5,745,221.35	\$1,405,740.25	\$4,339,481.10	308.70%
GEORGIA	G3	\$398,595.42	\$558,701.92	(\$160,106.50)	-28.66%	\$2,553,396.15	\$3,349,473.40	(\$796,077.25)	-23.77%
HAWAII	H2	\$39,548.38	\$45,559.06	(\$6,010.68)	-13.19%	\$158,272.79	\$172,096.50	(\$13,823.71)	-8.03%
IDAHO	I5	\$263,095.73	\$245,821.06	\$17,274.67	7.03%	\$1,216,503.61	\$1,170,384.98	\$46,118.63	3.94%
ILLINOIS	I6	\$2,949,755.89	\$3,190,258.64	(\$240,502.75)	-7.54%	\$14,325,370.37	\$19,405,660.45	(\$5,080,290.08)	-26.18%
INDIANA	I7	\$812,860.15	\$901,731.55	(\$88,871.40)	-9.86%	\$4,221,035.40	\$4,994,921.57	(\$773,886.17)	-15.49%
IOWA	I8	\$416,429.40	\$0.00	\$416,429.40	0.00%	\$1,876,089.06	\$79.00	\$1,876,010.06	374,696.28%
MAINE	J4	\$156,556.47	\$140,890.81	\$15,665.66	11.12%	\$688,061.36	\$868,929.43	(\$180,868.07)	-20.82%
MARYLAND	J6	\$1,196,049.77	\$1,329,183.20	(\$133,133.43)	-10.02%	\$5,622,508.96	\$5,959,747.46	(\$337,238.50)	-5.66%
MASSACHUSETTS	J8	\$1,313,871.65	\$1,380,870.81	(\$66,999.16)	-4.85%	\$4,451,624.42	\$4,886,690.01	(\$435,065.59)	-8.90%
MISSISSIPPI	J9	\$236,928.15	\$256,564.14	(\$19,635.99)	-7.65%	\$2,136,790.63	\$2,464,218.50	(\$327,427.87)	-13.29%
KENTUCKY	K4	\$432,191.55	\$711,362.35	(\$279,170.80)	-39.24%	\$2,456,011.59	\$3,677,739.64	(\$1,221,728.05)	-33.22%
KANSAS	K5	\$972,214.01	\$866,991.48	\$105,222.53	12.14%	\$4,514,054.66	\$8,830,011.20	(\$4,315,956.54)	-48.88%
LOUISIANA	L2	\$603,249.99	\$696,374.37	(\$93,124.38)	-13.37%	\$3,650,399.09	\$2,373,280.91	\$1,277,118.18	53.81%
MICHIGAN	L4	\$1,735,913.73	\$1,590,305.33	\$145,608.40	9.16%	\$5,934,631.59	\$6,539,715.29	(\$605,083.70)	-9.25%
MINNESOTA	L6	\$1,120,368.56	\$1,002,076.01	\$118,292.55	11.80%	\$4,454,775.57	\$4,574,840.00	(\$120,064.43)	-2.62%
MISSOURI	L9	\$730,571.91	\$1,240,957.71	(\$510,385.80)	-41.13%	\$4,297,944.23	\$7,954,169.70	(\$3,656,225.47)	-45.97%
OHIO	O4	\$822,115.17	\$956,189.21	(\$134,074.04)	-14.02%	\$4,472,438.37	\$5,941,918.75	(\$1,469,480.38)	-24.73%
OKLAHOMA	O5	\$315,096.82	\$11,093.66	\$304,003.16	2,740.33%	\$2,646,799.97	\$30,485.35	\$2,616,314.62	8,582.20%
OREGON	O6	\$422,758.47	\$408,336.37	\$14,422.10	3.53%	\$1,836,198.07	\$1,894,527.50	(\$58,329.43)	-3.08%
PENNSYLVANIA (P2)	P2	\$380,599.60	\$187,933.62	\$192,665.98	102.52%	\$946,099.89	\$384,362.90	\$561,736.99	146.15%
PENNSYLVANIA	P4	\$2,377,088.01	\$2,451,304.12	(\$74,216.11)	-3.03%	\$10,073,156.05	\$10,545,243.40	(\$472,087.35)	-4.48%
MONTANA	Q2	\$108,419.46	\$139,556.74	(\$31,137.28)	-22.31%	\$504,810.68	\$539,769.66	(\$34,958.98)	-6.48%
NEBRASKA	Q4	\$99,031.27	\$128,141.78	(\$29,110.51)	-22.72%	\$521,502.71	\$703,609.50	(\$182,106.79)	-26.88%
NEVADA	Q6	\$145,014.64	\$127,685.66	\$17,328.98	13.57%	\$589,715.47	\$804,524.97	(\$214,809.50)	-26.70%
NEW JERSEY	Q8	\$3,701,114.62	\$3,419,683.55	\$281,431.07	8.23%	\$16,012,607.42	\$13,032,120.81	\$2,980,486.61	22.87%
RHODE ISLAND	R2	\$186,386.63	\$197,786.61	(\$11,399.98)	-5.76%	\$861,345.53	\$1,068,354.96	(\$207,009.43)	-19.38%
NEW HAMPSHIRE	R4	\$86,465.08	\$129,104.22	(\$42,639.14)	-33.03%	\$402,188.48	\$468,345.47	(\$66,156.99)	-14.13%
SOUTH CAROLINA	S3	\$325,373.19	\$408,215.16	(\$82,841.97)	-20.29%	\$1,344,561.80	\$1,696,139.85	(\$351,578.05)	-20.73%
SOUTH DAKOTA	S4	\$42,138.87	\$21,613.75	\$20,525.12	94.96%	\$184,710.16	\$193,018.43	(\$8,308.27)	-4.30%
TENNESSEE	T3	\$902,894.44	\$1,036,928.07	(\$134,033.63)	-12.93%	\$4,634,743.10	\$5,004,385.88	(\$369,642.78)	-7.39%
TEXAS	T4	\$1,774,917.87	\$2,096,740.56	(\$321,822.69)	-15.35%	\$10,705,391.60	\$11,379,429.11	(\$674,037.51)	-5.92%
UTAH	U2	\$265,748.01	\$308,490.83	(\$42,742.82)	-13.86%	\$1,216,533.97	\$1,388,190.71	(\$171,656.74)	-12.37%
VIRGINIA	V5	\$307,824.67	\$512,881.16	(\$205,056.49)	-39.98%	\$1,429,419.48	\$2,967,579.75	(\$1,538,160.27)	-51.83%
WASHINGTON	W5	\$212,638.96	\$226,389.86	(\$13,750.90)	-6.07%	\$1,545,063.88	\$1,713,256.43	(\$168,192.55)	-9.82%
WEST VIRGINIA	W7	\$179,390.57	\$195,382.48	(\$15,991.91)	-8.18%	\$1,157,353.98	\$1,368,197.06	(\$210,843.08)	-15.41%
WISCONSIN	W9	\$570,944.82	\$607,145.16	(\$36,200.34)	-5.96%	\$2,585,836.95	\$3,400,070.02	(\$814,233.07)	-23.95%
NEW MEXICO	X1	\$201,496.06	\$196,796.83	\$4,699.23	2.39%	\$1,093,400.88	\$992,162.62	\$101,238.26	10.20%
NEW YORK	X3	\$4,250,810.46	\$4,845,406.04	(\$594,595.58)	-12.27%	\$17,079,393.98	\$20,715,785.01	(\$3,636,391.03)	-17.55%
NORTH CAROLINA	X5	\$973,988.69	\$1,137,022.99	(\$163,034.30)	-14.34%	\$5,376,413.44	\$5,851,786.38	(\$475,372.94)	-8.12%
NORTH DAKOTA	X7	\$203,240.85	\$111,634.54	\$91,606.31	82.06%	\$1,070,343.36	\$506,025.29	\$564,318.07	111.52%
WYOMING	Y2	\$2,289.84	\$0.00	\$2,289.84	0.00%	\$2,289.84	\$0.00	\$2,289.84	0.00%
TOTAL STATE UIC		\$49,256,256.73	\$51,366,154.21	(\$2,109,897.48)	-4.11%	\$226,041,352.57	\$246,684,174.71	(\$20,642,822.14)	-8.37%

Sent-to-Accounting Date based starting 201301

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