

NET COLLECTIONS

As of 9/1/2020

STATE TAX	AG ID	August 2020	August 2019	2020-2019	MONTHLY	August 2020	August 2019	2020-2019	YTD
		MONTHLY	MONTHLY	DIFFERENCES	PERCENTAGE CHANGE	YTD	YTD	DIFFERENCES	PERCENTAGE CHANGE
ALABAMA	AL	\$861,353.17	\$454,723.46	\$406,629.71	89.42%	\$35,566,920.39	\$34,596,032.23	\$970,888.16	2.81%
ARKANSAS	AR	\$278,812.11	\$96,732.04	\$182,080.07	188.23%	\$8,787,269.34	\$11,372,058.80	(\$2,584,789.46)	-22.73%
ARIZONA	AZ	\$349,099.74	\$87,793.41	\$261,306.33	297.64%	\$7,934,540.16	\$5,774,743.25	\$2,159,796.91	37.40%
CALIFORNIA (CA) - EDD	CA	\$0.00	\$13,184.47	(\$13,184.47)	-100.00%	\$160,283.76	\$418,200.05	(\$257,916.29)	-61.67%
CALIFORNIA (CF) - FTB	CF	\$2,258,343.63	\$1,622,734.66	\$635,608.97	39.17%	\$16,906,810.16	\$28,067,907.48	(\$11,161,097.32)	-39.76%
COLORADO	CO	\$215,583.40	\$130,767.18	\$84,816.22	64.86%	\$3,731,643.96	\$4,156,729.82	(\$425,085.86)	-10.23%
CONNECTICUT	CT	\$329,939.31	\$73,488.44	\$256,450.87	348.97%	\$6,867,662.52	\$5,467,959.16	\$1,399,703.36	25.60%
WASHINGTON DC	DC	\$7,378,554.57	\$209,507.88	\$7,169,046.69	3421.85%	\$15,423,042.18	\$9,981,144.94	\$5,441,897.24	54.52%
DELAWARE	DE	\$108,889.65	\$41,479.28	\$67,410.37	162.52%	\$1,824,658.58	\$1,862,054.56	(\$37,395.98)	-2.01%
GEORGIA	GA	\$2,202,628.36	\$719,743.63	\$1,482,884.73	206.03%	\$66,572,958.63	\$39,363,419.89	\$27,209,538.74	69.12%
HAWAII	HI	\$203,296.00	\$74,037.40	\$129,258.60	174.59%	\$2,512,760.07	\$606,349.59	\$1,906,410.48	314.41%
IOWA	IA	\$197,841.29	\$64,242.69	\$133,598.60	207.96%	\$5,932,572.19	\$5,285,590.09	\$646,982.10	12.24%
IDAHO	ID	\$75,089.05	\$29,471.92	\$45,617.13	154.78%	\$1,506,806.29	\$1,213,181.85	\$293,624.44	24.20%
ILLINOIS	IL	-\$5,246.33	\$261,754.17	(\$267,000.50)	-102.00%	\$17,299,222.60	\$17,961,746.12	(\$662,523.52)	-3.69%
INDIANA	IN	\$334,140.14	\$112,226.23	\$221,913.91	197.74%	\$6,341,596.51	\$6,770,940.12	(\$429,343.61)	-6.34%
KANSAS	KS	\$126,963.10	\$128,061.37	(\$1,098.27)	-0.86%	\$4,818,675.05	\$5,788,171.24	(\$969,496.19)	-16.75%
KENTUCKY	KY	-\$2,897.63	\$210,207.09	(\$213,104.72)	-101.38%	\$8,468,260.05	\$11,131,407.12	(\$2,663,147.07)	-23.92%
LOUISIANA	LA	\$1,069,785.73	\$350,741.29	\$719,044.44	205.01%	\$19,964,953.98	\$20,323,211.18	(\$358,257.20)	-1.76%
MASSACHUSETTS	MA	\$449,410.56	\$142,173.51	\$307,237.05	216.10%	\$6,059,274.89	\$6,467,387.58	(\$408,112.69)	-6.31%
MARYLAND	MD	-\$23,545.76	\$1,975,209.35	(\$1,998,755.11)	-101.19%	\$35,798,430.13	\$66,975,318.90	(\$31,176,888.77)	-46.55%
MAINE	ME	\$55,012.49	\$25,351.12	\$29,661.37	117.00%	\$1,249,160.94	\$1,503,357.41	(\$254,196.47)	-16.91%
MICHIGAN	MI	\$269,378.45	\$159,506.27	\$109,872.18	68.88%	\$6,282,424.88	\$10,026,041.17	(\$3,743,616.29)	-37.34%
MINNESOTA	MN	\$439,795.68	\$212,654.51	\$227,141.17	106.81%	\$7,138,549.79	\$6,435,896.57	\$702,653.22	10.92%
MISSOURI	MO	\$580,392.32	\$399,982.39	\$180,409.93	45.10%	\$8,613,388.58	\$17,349,468.07	(\$8,736,079.49)	-50.35%
MISSISSIPPI	MS	\$9,751.70	\$4,762.41	\$4,989.29	104.76%	\$200,016.08	\$321,051.87	(\$121,035.79)	-37.70%
MONTANA	MT	\$59,594.32	\$32,432.15	\$27,162.17	83.75%	\$1,304,640.47	\$1,247,663.65	\$56,976.82	4.57%
NORTH CAROLINA	NC	\$791,966.65	\$301,196.04	\$490,770.61	162.94%	\$22,577,120.99	\$9,176,853.35	\$13,400,267.64	68.48%
NORTH DAKOTA	ND	\$6,490.65	\$5,809.07	\$681.58	11.73%	\$193,030.74	\$260,626.97	(\$67,596.23)	-25.94%
NEBRASKA	NE	\$42,643.49	\$15,098.28	\$27,545.21	182.44%	\$970,973.41	\$832,125.47	\$138,847.94	16.69%
NEW JERSEY	NJ	\$1,358,203.61	\$568,555.35	\$789,648.26	138.89%	\$17,707,922.85	\$8,613,601.25	\$9,094,321.60	105.58%
NEW MEXICO	NM	\$232,336.20	\$127,468.84	\$104,867.36	82.27%	\$3,213,055.32	\$3,528,223.80	(\$315,168.48)	-8.93%
NEW YORK	NY	\$1,291,126.40	\$636,683.75	\$654,442.65	102.79%	\$27,917,292.55	\$27,064,379.91	\$852,912.64	3.15%
OHIO	OH	\$524,719.96	\$321,300.19	\$203,419.77	63.31%	\$11,719,085.78	\$13,727,161.97	(\$2,008,076.19)	-14.63%
OKLAHOMA	OK	\$802,515.30	\$271,153.95	\$531,361.35	195.96%	\$15,075,038.05	\$12,786,694.55	\$2,288,343.50	17.90%
OREGON	OR	\$572,250.52	\$569,034.26	\$3,216.26	0.57%	\$13,218,629.80	\$11,214,015.27	\$2,004,614.53	17.88%
PENNSYLVANIA	PA	\$981,755.42	\$318,645.17	\$663,110.25	208.10%	\$17,682,439.83	\$884,555.24	\$16,797,884.59	5.27%
RHODE ISLAND	RI	\$43,483.07	\$26,408.54	\$17,074.53	64.66%	\$961,381.64	\$1,162,593.78	(\$201,212.14)	-17.31%
SOUTH CAROLINA	SC	\$156,643.55	\$55,992.84	\$100,650.71	179.76%	\$3,071,192.05	\$3,141,795.76	(\$70,603.71)	-2.25%
UTAH	UT	\$297,714.53	\$114,538.17	\$183,176.36	159.93%	\$4,262,183.67	\$3,958,166.98	\$304,016.69	7.68%
VIRGINIA	VA	\$784,507.11	\$402,757.31	\$381,749.80	94.78%	\$13,258,489.28	\$12,811,024.88	\$447,464.40	3.49%
VERMONT	VT	\$47,817.90	\$20,442.76	\$27,375.14	133.91%	\$677,518.59	\$844,550.94	(\$167,032.35)	-19.78%
WISCONSIN	WI	\$444,909.86	\$137,793.20	\$307,116.66	222.88%	\$8,159,155.18	\$7,477,921.10	\$681,234.08	9.11%
WEST VIRGINIA	WV	\$524,476.31	\$177,219.49	\$347,256.82	195.95%	\$9,061,511.68	\$8,475,595.13	\$585,916.55	6.91%
TOTAL STATE TAX		\$26,725,525.58	\$11,703,065.53	\$15,022,460.05	128.36%	\$466,992,543.59	\$466,563,662.70	\$428,880.89	0.09%

STATE RECIPROCAL	AG ID	August 2020	August 2019	2020-2019	MONTHLY	August 2020	August 2019	2020-2019	YTD
		MONTHLY	MONTHLY	DIFFERENCES	PERCENTAGE CHANGE	YTD	YTD	DIFFERENCES	PERCENTAGE CHANGE
DISTRICT OF COLUMBIA	D2	\$168,917.28	\$166,564.26	\$2,353.02	1.41%	\$1,449,147.95	\$2,222,371.81	(\$773,223.86)	-34.79%
KANSAS	K1	\$8,045.63	\$5,093.41	\$2,952.22	57.96%	\$151,966.99	\$65,278.52	\$86,688.47	76.14%
KENTUCKY (K2)	K2	\$0.00	\$414,926.37	(\$414,926.37)	-100.00%	\$2,003,831.17	\$8,618,242.19	(\$6,614,411.02)	-76.75%
KENTUCKY (K3)	K3	\$0.00	\$6,282.88	(\$6,282.88)	-100.00%	\$92,385.50	\$562,252.40	(\$469,866.90)	-83.57%
LOUISIANA	L1	\$552,599.37	\$509,863.39	\$42,735.98	8.38%	\$8,799,559.00	\$2,729,625.02	\$6,069,933.98	222.37%
MARYLAND	M2	\$0.00	\$959,377.57	(\$959,377.57)	-100.00%	\$986,295.71	\$3,059,004.34	(\$2,072,708.63)	-67.76%
MINNESOTA	M5	\$333,565.39	\$122,566.28	\$210,999.11	172.15%	\$4,131,217.22	\$845,569.15	\$3,285,648.07	388.57%
NEW JERSEY	N3	\$520,618.06	\$59,276.61	\$461,341.45	778.29%	\$4,558,609.75	\$1,340,453.24	\$3,218,156.51	204.08%
NEW YORK	N5	\$869,149.03	\$362,078.92	\$507,070.11	140.04%	\$7,593,757.98	\$6,573,729.28	\$1,020,028.70	15.52%
OREGON	O3	\$631,363.49	\$18,441.08	\$612,922.41	3323.68%	\$1,772,305.28	\$215,971.98	\$1,556,333.30	720.62%
VIRGINIA	V2	\$729,591.81	\$63,370.40	\$666,221.41	1051.31%	\$3,979,813.72	\$651,762.32	\$3,328,051.40	510.62%
WEST VIRGINIA	W2	\$26,141.14	\$37,919.63	(\$11,778.49)	-31.06%	\$528,587.44	\$415,836.48	\$112,750.96	27.11%
WISCONSIN	W3	\$0.00	\$134,865.62	(\$134,865.62)	-100.00%	\$674,562.49	\$1,730,189.96	(\$1,055,627.47)	-61.01%
TOTAL STATE RECIPROCAL		\$3,839,991.20	\$2,860,626.42	\$979,364.78	34.24%	\$36,722,040.20	\$29,051,286.69	\$7,670,753.51	26.40%

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NET COLLECTIONS

As of 9/1/2020

STATE UNEMPLOYMENT INCOME COMPENSATION (UIC)	AG ID	August 2020 MONTHLY	August 2019 MONTHLY	2020-2019 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	August 2020 YTD	August 2019 YTD	2020-2019 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
ALABAMA	A6	\$46,550.58	\$36,155.82	\$10,394.76	28.75%	\$1,130,376.48	\$2,291,250.10	(\$1,160,873.62)	-50.67%
ALASKA	A7	\$37,523.08	\$18,681.46	\$18,841.62	100.86%	\$947,808.67	\$1,017,268.21	(\$69,459.54)	-6.83%
ARIZONA	A8	\$167,714.66	\$67,273.72	\$100,440.94	149.30%	\$2,954,234.75	\$5,173,389.58	(\$2,219,154.83)	-42.90%
ARKANSAS	A9	\$140,763.53	\$44,463.33	\$96,300.20	216.58%	\$3,219,762.09	\$3,567,046.03	(\$347,283.94)	-9.74%
CALIFORNIA - EDD 1	C5	\$0.00	\$34,348.13	(\$34,348.13)	-100.00%	\$237,958.16	\$821,958.18	(\$584,000.02)	-71.05%
COLORADO	C7	\$0.00	\$71.53	(\$71.53)	-100.00%	\$0.00	\$1,843,339.73	(\$1,843,339.73)	-100.00%
CONNECTICUT	C8	\$97,933.12	\$23,011.52	\$74,921.60	325.58%	\$2,276,469.98	\$2,443,432.93	(\$166,962.95)	-6.83%
CALIFORNIA - EDD 2	C9	\$2,400,881.37	\$1,023,485.53	\$1,377,395.84	134.58%	\$54,891,720.10	\$57,659,804.21	(\$2,768,084.11)	-4.80%
DELAWARE	D3	\$18,689.68	\$9,453.99	\$9,235.69	97.69%	\$708,698.85	\$877,852.33	(\$169,153.48)	-19.27%
DISTRICT OF COLUMBIA	D4	\$78,623.68	\$72,906.53	\$5,717.15	7.84%	\$2,141,423.05	\$5,476,607.22	(\$3,335,184.17)	-60.90%
FLORIDA	F3	\$86,703.40	\$45,621.82	\$41,081.58	90.05%	\$2,458,784.47	\$6,271,136.09	(\$3,812,351.62)	-60.79%
GEORGIA	G3	\$74,311.77	\$34,977.31	\$39,334.46	112.46%	\$3,164,226.31	\$2,891,221.16	\$273,005.15	9.44%
HAWAII	H2	\$8,013.70	\$5,945.31	\$2,068.39	34.79%	\$170,883.43	\$204,616.23	(\$33,732.80)	-16.49%
IDAHO	I5	\$42,296.23	\$21,733.59	\$20,562.64	94.61%	\$1,240,325.85	\$1,435,531.81	(\$195,205.96)	-13.60%
ILLINOIS	I6	\$358,426.10	\$209,505.88	\$148,920.22	71.08%	\$13,970,581.29	\$16,338,327.04	(\$2,367,745.75)	-14.49%
INDIANA	I7	\$128,552.93	\$60,587.49	\$67,965.44	112.18%	\$3,281,160.84	\$4,802,886.23	(\$1,521,725.39)	-31.68%
IOWA	I8	\$25,776.46	\$0.00	\$25,776.46	N/A	\$3,596,777.47	\$1,918,314.62	\$1,678,462.85	87.50%
MAINE	J4	\$23,334.72	\$8,048.71	\$15,286.01	189.92%	\$849,730.49	\$825,082.28	\$24,648.21	2.99%
MARYLAND	J6	\$285,340.23	\$78,310.41	\$207,029.82	264.37%	\$6,257,882.70	\$6,510,755.62	(\$252,872.92)	-3.88%
MASSACHUSETTS	J8	\$177,445.78	\$79,584.46	\$97,861.32	122.97%	\$4,191,257.74	\$5,305,270.37	(\$1,114,012.63)	-21.00%
MISSISSIPPI	J9	\$22,546.47	\$18,656.90	\$3,889.57	20.89%	\$1,406,792.87	\$2,358,064.32	(\$951,271.45)	-40.34%
KENTUCKY	K4	-\$1,358.05	\$49,772.53	(\$51,130.58)	-102.73%	\$1,015,345.08	\$2,739,734.35	(\$1,724,389.27)	-62.94%
KANSAS	K5	\$141,944.54	\$26,683.89	\$115,260.65	431.95%	\$3,618,535.71	\$5,011,888.50	(\$1,393,352.79)	-27.80%
LOUISIANA	L2	\$153,433.69	\$114,591.21	\$38,842.48	33.90%	\$6,412,147.28	\$4,455,955.04	\$1,956,192.24	43.90%
MICHIGAN	L4	\$255,949.81	\$202,597.23	\$53,352.58	26.33%	\$4,367,535.92	\$7,436,152.08	(\$3,068,616.16)	-41.27%
MINNESOTA	L6	-\$5,814.32	\$56,080.78	(\$61,895.10)	-110.37%	\$3,072,454.82	\$5,070,728.82	(\$1,998,274.00)	-39.41%
MISSOURI	L9	\$101,871.01	\$83,292.39	\$18,578.62	22.31%	\$2,444,406.11	\$4,946,530.91	(\$2,502,124.80)	-50.58%
OHIO	O4	\$109,372.34	\$52,527.03	\$56,845.31	108.22%	\$4,724,068.44	\$4,956,648.81	(\$232,580.37)	-4.69%
OKLAHOMA	O5	\$50,696.42	\$2,756.29	\$47,940.13	1739.30%	\$1,059,626.84	\$2,808,647.24	(\$1,749,020.40)	-62.27%
OREGON	O6	\$79,654.00	\$19,456.12	\$60,197.88	309.40%	\$1,816,948.30	\$2,064,955.85	(\$248,007.55)	-12.01%
PENNSYLVANIA (P2)	P2	\$5,593.85	\$67,233.83	(\$61,639.98)	-91.68%	\$357,169.24	\$1,326,898.19	(\$969,728.95)	-73.08%
PENNSYLVANIA	P4	\$234,705.56	\$134,415.13	\$100,290.43	74.61%	\$6,850,719.55	\$11,527,043.88	(\$4,676,324.33)	-40.57%
MONTANA	Q2	\$6,394.30	\$6,800.67	(\$406.37)	-5.98%	\$542,786.66	\$569,752.62	(\$26,965.96)	-4.73%
NEBRASKA	Q4	\$17,950.52	\$11,712.94	\$6,237.58	53.25%	\$568,849.59	\$602,097.43	(\$33,247.84)	-5.52%
NEVADA	Q6	\$17,617.92	\$2,729.20	\$14,888.72	545.53%	\$716,062.65	\$681,108.05	\$34,954.60	5.13%
NEW JERSEY	Q8	\$554,869.93	\$398,314.96	\$156,554.97	39.30%	\$12,694,772.66	\$18,575,077.34	(\$5,880,304.68)	-31.66%
RHODE ISLAND	R2	\$18,810.87	\$716.10	\$18,094.77	2526.85%	\$847,867.47	\$937,252.57	(\$89,385.10)	-9.54%
NEW HAMPSHIRE	R4	\$21,510.38	\$5,572.74	\$15,937.64	285.99%	\$358,759.54	\$459,071.56	(\$100,312.02)	-21.85%
SOUTH CAROLINA	S3	\$82,176.33	\$84,699.75	(\$2,523.42)	-2.98%	\$3,329,794.13	\$1,723,224.65	\$1,606,569.48	93.23%
SOUTH DAKOTA	S4	\$2,914.23	\$195.67	\$2,718.56	1389.36%	\$135,208.46	\$218,537.19	(\$83,328.73)	-38.13%
TENNESSEE	T3	\$193,178.79	\$69,567.02	\$123,611.77	177.69%	\$7,879,603.86	\$5,316,382.65	\$2,563,221.21	48.21%
TEXAS	T4	-\$3,259.86	\$169,793.42	(\$173,053.28)	-101.92%	\$6,969,798.87	\$12,148,727.28	(\$5,178,928.41)	-42.63%
UTAH	U2	\$65,671.26	\$22,966.33	\$42,704.93	185.95%	\$1,291,804.47	\$1,502,858.36	(\$211,053.89)	-14.04%
VIRGINIA	V5	\$43,591.82	\$32,600.84	\$10,990.98	33.71%	\$1,651,624.16	\$1,698,615.69	(\$46,991.53)	-2.77%
WASHINGTON	W5	\$80,390.44	\$21,541.36	\$58,849.08	273.19%	\$1,891,798.47	\$1,750,192.34	\$141,606.13	8.09%
WEST VIRGINIA	W7	\$28,509.34	\$14,193.15	\$14,316.19	100.87%	\$1,009,359.32	\$1,283,634.51	(\$274,275.19)	-21.37%
WISCONSIN	W9	\$71,655.26	\$26,461.66	\$45,193.60	170.79%	\$2,618,756.77	\$2,987,763.57	(\$369,006.80)	-12.35%
NEW MEXICO	X1	\$33,471.83	\$9,065.86	\$24,405.97	269.21%	\$955,117.59	\$1,212,540.84	(\$257,423.25)	-21.23%
NEW YORK	X3	\$567,463.38	\$218,212.82	\$349,250.56	160.05%	\$17,500,523.02	\$19,394,462.77	(\$1,893,939.75)	-9.77%
NORTH CAROLINA	X5	\$129,070.21	\$68,989.40	\$60,080.81	87.09%	\$3,300,014.90	\$6,103,757.44	(\$2,803,742.54)	-45.93%
NORTH DAKOTA	X7	\$54,886.56	\$13,910.50	\$40,976.06	294.57%	\$1,022,662.99	\$1,210,942.77	(\$188,279.78)	-15.55%
WYOMING	Y2	\$15,761.30	\$1,451.08	\$14,310.22	0.00%	\$738,763.76	\$18,395.86	\$720,367.90	0.00%
TOTAL STATE UIC		\$7,370,111.15	\$3,886,958.34	\$3,483,152.81	89.61%	\$210,859,742.22	\$260,772,733.45	(\$49,912,991.23)	-19.14%

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