

NET COLLECTIONS

As Of: 10/01/2019

STATE TAX	ID	September 2019	September 2018	2019-2018 MONTHLY	MONTHLY PERCENTAGE	September 2019	September 2018	2019-2018 YTD	YTD PERCENTAGE
		MONTHLY	MONTHLY	DIFFERENCES	CHANGE	YTD	YTD	DIFFERENCES	CHANGE
ALABAMA	AL	\$409,886.53	\$326,712.00	\$83,174.53	25.46%	\$35,005,918.76	\$38,615,139.84	(\$3,609,221.08)	-9.35%
ARKANSAS	AR	\$109,284.34	\$67,318.89	\$41,965.45	62.34%	\$11,481,343.14	\$5,161,257.44	\$6,320,085.70	122.45%
ARIZONA	AZ	\$93,820.40	\$97,867.51	(\$4,047.11)	-4.14%	\$5,868,563.65	\$8,820,912.96	(\$2,952,349.31)	-33.47%
CALIFORNIA (CA) - EDD	CA	\$113,012.07	\$40,309.20	\$72,702.87	180.36%	\$531,212.12	\$530,952.24	\$259.88	0.05%
CALIFORNIA (CF) - FTB	CF	\$1,357,664.13	\$1,158,066.17	\$199,597.96	17.24%	\$29,425,571.61	\$41,230,623.74	(\$11,805,052.13)	-28.63%
COLORADO	CO	\$146,794.30	\$135,512.59	\$11,281.71	8.33%	\$4,303,524.12	\$6,734,023.11	(\$2,430,498.99)	-36.09%
CONNECTICUT	CT	\$127,283.12	\$76,678.96	\$50,604.16	65.99%	\$5,595,242.28	\$6,746,701.09	(\$1,151,458.81)	-17.07%
WASHINGTON DC	DC	\$478,582.61	\$1,295,349.92	(\$816,767.31)	-63.05%	\$10,459,727.55	\$20,333,420.59	(\$9,873,693.04)	-48.56%
DELAWARE	DE	\$37,309.72	\$18,550.73	\$18,758.99	101.12%	\$1,899,364.28	\$1,838,293.76	\$61,070.52	3.32%
GEORGIA	GA	\$722,058.32	\$851,853.79	(\$129,795.47)	-15.24%	\$40,085,478.21	\$27,183,517.16	\$12,901,961.05	47.46%
HAWAII	HI	\$68,359.90	\$35,307.54	\$33,052.36	93.61%	\$674,709.49	\$370,952.36	\$303,757.13	81.89%
IOWA	IA	\$32,643.00	\$40,103.67	(\$7,460.67)	-18.60%	\$5,318,233.09	\$5,461,361.45	(\$143,128.36)	-2.62%
IDAHO	ID	\$28,310.75	\$22,266.07	\$6,044.68	27.15%	\$1,241,492.60	\$1,065,647.06	\$175,845.54	16.50%
ILLINOIS	IL	\$331,742.39	\$238,882.99	\$92,859.40	38.87%	\$18,293,488.51	\$15,621,938.72	\$2,671,549.79	17.10%
INDIANA	IN	\$115,197.26	\$134,546.16	(\$19,348.90)	-14.38%	\$6,886,137.38	\$10,835,482.00	(\$3,949,344.62)	-36.45%
KANSAS	KS	\$94,575.65	\$115,945.60	(\$21,369.95)	-18.43%	\$5,882,746.89	\$3,888,296.84	\$1,994,450.05	51.29%
KENTUCKY	KY	\$220,252.60	\$158,477.38	\$61,775.22	38.98%	\$11,351,659.72	\$11,170,628.02	\$181,031.70	1.62%
LOUISIANA	LA	\$300,728.38	\$280,409.82	\$20,318.56	7.25%	\$20,623,939.56	\$25,327,703.82	(\$4,703,764.26)	-18.57%
MASSACHUSETTS	MA	\$232,291.47	\$212,860.33	\$19,431.14	9.13%	\$6,699,679.05	\$9,261,360.94	(\$2,561,681.89)	-27.66%
MARYLAND	MD	\$2,274,563.79	\$1,653,059.21	\$621,504.58	37.60%	\$69,249,882.69	\$70,336,793.60	(\$1,086,910.91)	-1.55%
MAINE	ME	\$23,104.06	\$6,316.04	\$16,788.02	265.80%	\$1,526,461.47	\$1,655,426.89	(\$128,965.42)	-7.79%
MICHIGAN	MI	\$165,035.28	\$138,694.99	\$26,340.29	18.99%	\$10,191,076.45	\$13,199,330.63	(\$3,008,254.18)	-22.79%
MINNESOTA	MN	\$257,573.76	\$179,658.86	\$77,914.90	43.37%	\$6,693,470.33	\$5,780,867.20	\$912,603.13	15.79%
MISSOURI	MO	\$354,719.12	\$361,725.65	(\$7,006.53)	-1.94%	\$17,704,187.19	\$21,206,232.52	(\$3,502,045.33)	-16.51%
MISSISSIPPI	MS	\$33,534.07	\$19,320.73	\$14,213.34	73.57%	\$354,585.94	\$615,615.41	(\$261,029.47)	-42.40%
MONTANA	MT	\$20,440.32	\$28,634.75	(\$8,194.43)	-28.62%	\$1,268,103.97	\$1,382,702.73	(\$114,598.76)	-8.29%
NORTH CAROLINA	NC	\$332,386.36	\$171,605.17	\$160,781.19	93.69%	\$13,732,654.00	\$17,091,801.42	(\$3,359,147.42)	-19.65%
NORTH DAKOTA	ND	\$15,170.34	\$2,227.07	\$12,943.27	581.18%	\$275,797.31	\$230,626.28	\$45,171.03	19.59%
NEBRASKA	NE	\$14,427.51	\$12,340.88	\$2,086.63	16.91%	\$846,552.98	\$965,515.85	(\$118,962.87)	-12.32%
NEW JERSEY	NJ	\$527,541.53	\$523,727.59	\$3,813.94	0.73%	\$9,141,142.78	\$17,807,113.82	(\$8,665,971.04)	-48.67%
NEW MEXICO	NM	\$78,347.78	\$88,501.61	(\$10,153.83)	-11.47%	\$3,606,571.58	\$3,091,750.91	\$514,820.67	16.65%
NEW YORK	NY	\$668,554.84	\$1,875,249.24	(\$1,206,694.40)	-64.35%	\$27,732,934.75	\$51,028,659.29	(\$23,295,724.54)	-45.65%
OHIO	OH	\$352,869.26	\$347,886.74	\$4,982.52	1.43%	\$14,080,031.23	\$15,060,491.45	(\$980,460.22)	-6.51%
OKLAHOMA	OK	\$303,127.97	\$161,591.54	\$141,536.43	87.59%	\$13,089,822.52	\$13,498,719.42	(\$408,896.90)	-3.03%
OREGON	OR	\$406,615.28	\$363,211.22	\$43,404.06	11.95%	\$11,620,630.55	\$14,838,793.90	(\$3,218,163.35)	-21.69%
PENNSYLVANIA	PA	\$437,047.18	\$306,369.00	\$130,678.18	42.65%	\$17,234,931.77	\$17,778,505.65	(\$543,573.88)	-3.06%
RHODE ISLAND	RI	\$29,084.08	\$24,052.30	\$5,031.78	20.92%	\$1,191,677.86	\$709,736.89	\$481,940.97	67.90%
SOUTH CAROLINA	SC	\$40,093.28	\$114,454.48	(\$74,361.20)	-64.97%	\$3,181,889.04	\$3,681,984.39	(\$500,095.35)	-13.58%
UTAH	UT	\$76,283.49	\$92,407.43	(\$16,123.94)	-17.45%	\$4,034,450.47	\$4,271,807.11	(\$237,356.64)	-5.56%
VIRGINIA	VA	\$247,774.53	\$293,303.76	(\$45,529.23)	-15.52%	\$13,058,799.41	\$12,639,080.39	\$419,719.02	3.32%
VERMONT	VT	\$22,291.22	\$16,593.95	\$5,697.27	34.33%	\$866,842.16	\$1,037,520.68	(\$170,678.52)	-16.45%
WISCONSIN	WI	\$259,644.95	\$199,409.42	\$60,235.53	30.21%	\$7,737,566.05	\$8,606,655.64	(\$869,089.59)	-10.10%
WEST VIRGINIA	WV	\$144,883.69	\$136,613.52	\$8,270.17	6.05%	\$8,620,478.82	\$10,288,101.31	(\$1,667,622.49)	-16.21%
TOTAL STATE TAX		\$12,104,910.63	\$12,423,974.47	(\$319,063.84)	-2.57%	\$478,668,573.33	\$547,002,046.52	(\$68,333,473.19)	-12.49%

STATE RECIPROCAL	ID	September 2019	September 2018	2019-2018 MONTHLY	MONTHLY PERCENTAGE	September 2019	September 2018	2019-2018 YTD	YTD PERCENTAGE
		MONTHLY	MONTHLY	DIFFERENCES	CHANGE	YTD	YTD	DIFFERENCES	CHANGE
DISTRICT OF COLUMBIA	D2	\$745,727.79	\$209,011.73	\$536,716.06	256.79%	\$2,968,099.60	\$3,956,427.06	(\$988,327.46)	-24.98%
KANSAS	K1	\$7,122.52	\$3,341.09	\$3,781.43	113.18%	\$93,401.04	\$30,465.56	\$62,935.48	206.58%
KENTUCKY (K2)	K2	\$744,065.79	\$287,645.51	\$456,420.28	158.67%	\$9,362,307.98	\$8,757,627.16	\$604,680.82	6.90%
KENTUCKY (K3)	K3	\$5,023.33	\$2,680.16	\$2,343.17	87.43%	\$567,275.73	\$152,867.19	\$414,408.54	271.09%
LOUISIANA	L1	\$264,030.48	\$2,787,878.55	(\$2,523,848.07)	-90.53%	\$2,993,655.50	\$5,338,018.47	(\$2,344,362.97)	-43.92%
MARYLAND	M2	\$769,872.16	\$265,965.36	\$503,906.80	189.46%	\$3,828,876.50	\$2,193,796.91	\$1,635,079.59	74.53%
MINNESOTA	M5	\$386,651.28	\$156,568.22	\$230,083.06	146.95%	\$1,232,220.43	\$1,135,120.28	\$97,100.15	8.55%
NEW JERSEY	N3	\$1,675,437.49	\$1,174,488.94	\$500,948.55	42.65%	\$3,015,890.73	\$4,394,998.84	(\$1,379,108.11)	-31.38%
NEW YORK	N5	\$351,677.14	\$192,687.81	\$158,989.33	82.51%	\$6,925,406.42	\$7,053,454.69	(\$128,048.27)	-1.82%
OREGON	O3	\$439,249.31	\$22,290.44	\$416,958.87	1,870.57%	\$655,221.29	\$511,227.50	\$143,993.79	28.17%
VIRGINIA	V2	\$219,916.02	\$116,095.04	\$103,820.98	89.43%	\$871,678.34	\$1,204,655.38	(\$332,977.04)	-27.64%
WEST VIRGINIA	W2	\$39,176.90	\$12,190.74	\$26,986.16	221.37%	\$455,013.38	\$437,531.93	\$17,481.45	4.00%
WISCONSIN	W3	\$121,253.74	\$121,803.44	(\$549.70)	-0.45%	\$1,851,443.70	\$1,892,332.14	(\$40,888.44)	-2.16%
TOTAL STATE RECIPROCAL		\$5,769,203.95	\$5,352,647.03	\$416,556.92	7.78%	\$34,820,490.64	\$37,058,523.11	(\$2,238,032.47)	-6.04%

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NET COLLECTIONS

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STATE UNEMPLOYMENT INCOME COMPENSATION (UIC)	ID	September 2019 MONTHLY	September 2018 MONTHLY	2019-2018 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	September 2019 YTD	September 2018 YTD	2019-2018 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
ALABAMA	A6	\$28,591.78	\$22,619.93	\$5,971.85	26.40%	\$2,319,841.88	\$3,245,964.89	(\$926,123.01)	-28.53%
ALASKA	A7	\$17,760.35	\$10,959.29	\$6,801.06	62.06%	\$1,035,028.56	\$2,999,244.35	(\$1,964,215.79)	-65.49%
ARIZONA	A8	\$69,971.50	\$52,841.94	\$17,129.56	32.42%	\$5,243,361.08	\$5,712,091.67	(\$468,730.59)	-8.21%
ARKANSAS	A9	\$37,997.18	\$46,049.96	(\$8,052.78)	-17.49%	\$3,605,043.21	\$4,727,039.58	(\$1,121,996.37)	-23.74%
CALIFORNIA - EDD 1	C5	\$27,666.51	\$91,766.35	(\$64,099.84)	-69.85%	\$849,624.69	\$976,162.14	(\$126,537.45)	-12.96%
COLORADO	C7	(\$10,463.88)	\$8,796.85	(\$19,260.73)	-218.95%	\$1,832,875.85	\$812,697.78	\$1,020,178.07	125.53%
CONNECTICUT	C8	\$35,728.27	\$19,103.13	\$16,625.14	87.03%	\$2,479,161.20	\$3,119,126.66	(\$639,965.46)	-20.52%
CALIFORNIA - EDD 2	C9	\$803,654.45	\$837,709.16	(\$34,054.71)	-4.07%	\$58,463,458.66	\$66,165,054.46	(\$7,701,595.80)	-11.64%
DELAWARE	D3	\$5,153.79	\$7,350.00	(\$2,196.21)	-29.88%	\$883,006.12	\$965,853.90	(\$82,847.78)	-8.58%
DISTRICT OF COLUMBIA	D4	\$53,334.65	\$21,555.78	\$31,778.87	147.43%	\$5,529,941.87	\$2,346,264.86	\$3,183,677.01	135.69%
FLORIDA	F3	\$57,975.67	\$50,736.23	\$7,239.44	14.27%	\$6,329,111.76	\$2,041,242.82	\$4,287,868.94	210.06%
GEORGIA	G3	\$29,956.80	\$35,996.41	(\$6,039.61)	-16.78%	\$2,921,177.96	\$3,976,904.30	(\$1,055,726.34)	-26.55%
HAWAII	H2	(\$811.34)	\$2,021.72	(\$2,833.06)	-140.13%	\$203,804.89	\$215,823.37	(\$12,018.48)	-5.57%
IDAHO	I5	\$9,278.04	\$4,797.15	\$4,480.89	93.41%	\$1,444,809.85	\$1,386,926.31	\$57,883.54	4.17%
ILLINOIS	I6	\$151,679.30	\$174,013.70	(\$22,334.40)	-12.83%	\$16,490,006.34	\$22,217,236.71	(\$5,727,230.37)	-25.78%
INDIANA	I7	\$13,721.76	\$75,699.07	(\$61,977.31)	-81.87%	\$4,816,607.99	\$5,899,923.46	(\$1,083,315.47)	-18.36%
IOWA	I8	(\$9,569.29)	\$0.00	(\$9,569.29)	0.00%	\$1,908,745.33	\$79.00	\$1,908,666.33	416,033.33%
MAINE	J4	\$5,278.82	\$12,647.88	(\$7,369.06)	-58.26%	\$830,361.10	\$1,006,039.17	(\$175,678.07)	-17.46%
MARYLAND	J6	\$49,585.34	\$62,667.08	(\$13,081.74)	-20.87%	\$6,560,340.96	\$7,319,823.95	(\$759,482.99)	-10.38%
MASSACHUSETTS	J8	\$56,499.40	\$42,510.58	\$13,988.82	32.91%	\$5,361,769.77	\$5,898,667.32	(\$536,897.55)	-9.10%
MISSISSIPPI	J9	\$3,749.34	\$19,296.75	(\$15,547.41)	-80.57%	\$2,361,813.66	\$2,704,198.36	(\$342,384.70)	-12.66%
KENTUCKY	K4	\$20,003.43	\$17,965.38	\$2,038.05	11.34%	\$2,759,737.78	\$4,170,848.48	(\$1,411,110.70)	-33.83%
KANSAS	K5	\$26,978.84	\$56,537.40	(\$29,558.56)	-52.28%	\$5,038,867.34	\$9,546,520.54	(\$4,507,653.20)	-47.22%
LOUISIANA	L2	\$284,291.19	\$99,598.71	\$184,692.48	185.44%	\$4,740,246.23	\$3,577,702.25	\$1,162,543.98	32.49%
MICHIGAN	L4	\$215,116.54	\$238,808.10	(\$23,691.56)	-9.92%	\$7,651,268.62	\$8,637,161.63	(\$985,893.01)	-11.41%
MINNESOTA	L6	\$34,876.70	\$44,737.91	(\$9,861.21)	-22.04%	\$5,105,605.52	\$5,366,893.32	(\$261,287.80)	-4.87%
MISSOURI	L9	\$65,959.28	\$77,341.42	(\$11,382.14)	-14.72%	\$5,012,490.19	\$8,983,829.83	(\$3,971,339.64)	-44.21%
OHIO	O4	\$39,251.22	\$56,451.37	(\$17,200.15)	-30.47%	\$4,995,900.03	\$6,748,345.16	(\$1,752,445.13)	-25.97%
OKLAHOMA	O5	\$816.94	\$1,702.23	(\$885.29)	-52.01%	\$2,809,464.18	\$47,876.60	\$2,761,587.58	5,768.14%
OREGON	O6	\$34,407.39	\$16,714.09	\$17,693.30	105.86%	\$2,099,363.24	\$2,244,908.38	(\$145,545.14)	-6.48%
PENNSYLVANIA (P2)	P2	\$23,270.46	\$35,827.27	(\$12,556.81)	-35.05%	\$1,350,168.65	\$598,959.87	\$751,208.78	125.42%
PENNSYLVANIA	P4	\$64,985.42	\$111,942.64	(\$46,957.22)	-41.95%	\$11,592,029.30	\$12,736,463.75	(\$1,144,434.45)	-8.99%
MONTANA	Q2	\$4,693.08	\$15,471.01	(\$10,777.93)	-69.67%	\$574,445.70	\$632,884.08	(\$58,438.38)	-9.23%
NEBRASKA	Q4	\$12,756.30	\$13,228.34	(\$472.04)	-3.57%	\$614,853.73	\$815,663.53	(\$200,809.80)	-24.62%
NEVADA	Q6	\$5,178.25	\$6,010.98	(\$832.73)	-13.85%	\$686,286.30	\$915,469.20	(\$229,182.90)	-25.03%
NEW JERSEY	Q8	\$394,109.25	\$463,445.81	(\$69,336.56)	-14.96%	\$18,969,186.59	\$17,124,580.56	\$1,844,606.03	10.77%
RHODE ISLAND	R2	\$2,411.73	\$4,313.13	(\$1,901.40)	-44.08%	\$939,664.30	\$1,223,662.16	(\$283,997.86)	-23.21%
NEW HAMPSHIRE	R4	\$5,733.62	\$2,368.30	\$3,365.32	142.10%	\$464,805.18	\$567,611.54	(\$102,806.36)	-18.11%
SOUTH CAROLINA	S3	\$25,391.84	\$80,200.54	(\$54,808.70)	-68.34%	\$1,748,616.49	\$2,233,742.26	(\$485,125.77)	-21.72%
SOUTH DAKOTA	S4	\$8,839.50	\$4,379.49	\$4,460.01	101.84%	\$227,376.69	\$210,478.12	\$16,898.57	8.03%
TENNESSEE	T3	\$52,613.56	\$71,870.69	(\$19,257.13)	-26.79%	\$5,368,996.21	\$5,958,706.18	(\$589,709.97)	-9.90%
TEXAS	T4	\$141,688.67	\$140,947.01	\$741.66	0.53%	\$12,290,415.95	\$13,619,187.56	(\$1,328,771.61)	-9.76%
UTAH	U2	\$15,020.36	\$19,304.66	(\$4,284.30)	-22.19%	\$1,517,878.72	\$1,693,509.98	(\$175,631.26)	-10.37%
VIRGINIA	V5	\$24,462.29	\$42,113.23	(\$17,650.94)	-41.91%	\$1,723,077.98	\$3,539,896.57	(\$1,816,818.59)	-51.32%
WASHINGTON	W5	\$18,939.10	\$2,652.79	\$16,286.31	613.93%	\$1,769,131.44	\$1,929,331.41	(\$160,199.97)	-8.30%
WEST VIRGINIA	W7	\$1,715.44	\$12,516.79	(\$10,801.35)	-86.29%	\$1,285,349.95	\$1,526,809.40	(\$241,459.45)	-15.81%
WISCONSIN	W9	\$67,700.79	\$42,577.60	\$25,123.19	59.01%	\$3,055,464.36	\$3,991,898.32	(\$936,433.96)	-23.46%
NEW MEXICO	X1	\$4,073.31	\$10,693.98	(\$6,620.67)	-61.91%	\$1,216,614.15	\$1,225,206.28	(\$8,592.13)	-0.70%
NEW YORK	X3	\$165,687.31	\$167,972.61	(\$2,285.30)	-1.36%	\$19,560,150.08	\$24,502,206.47	(\$4,942,056.39)	-20.17%
NORTH CAROLINA	X5	\$55,386.02	\$77,039.48	(\$21,653.46)	-28.11%	\$6,159,143.46	\$7,019,784.28	(\$860,640.82)	-12.26%
NORTH DAKOTA	X7	\$6,832.39	\$5,222.38	\$1,610.01	30.83%	\$1,217,775.16	\$607,576.74	\$610,198.42	100.43%
WYOMING	Y2	\$2,080.77	\$0.00	\$2,080.77	0.00%	\$20,476.63	\$0.00	\$20,476.63	0.00%
TOTAL STATE UIC		\$3,262,009.43	\$3,539,094.30	(\$277,084.87)	-7.83%	\$264,034,742.88	\$295,734,079.51	(\$31,699,336.63)	-10.72%

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