

TOP NET COLLECTIONS REPORT

For the month of December 31, 2018

As Of: 01/01/2019

STATE TAX	ID	DECEMBER 2018 MONTHLY	DECEMBER 2017 MONTHLY	2018-2017 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	DECEMBER 2018 YTD	DECEMBER 2017 YTD	2018-2017 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
ALABAMA	AL	\$179,240.77	\$112,742.98	\$66,497.79	58.98%	\$39,568,738.29	\$34,944,891.73	\$4,623,846.56	13.23%
ARKANSAS	AR	\$71,483.62	\$21,387.38	\$50,096.24	234.23%	\$5,467,117.76	\$3,783,647.68	\$1,683,470.08	44.49%
ARIZONA	AZ	\$82,580.31	\$62,523.03	\$20,057.28	32.08%	\$9,167,650.91	\$7,173,201.74	\$1,994,449.17	27.80%
CALIFORNIA (CA) - EDD	CA	\$10,674.07	\$13,086.02	(\$2,411.95)	-18.43%	\$603,480.36	\$695,567.73	(\$92,087.37)	-13.24%
CALIFORNIA (CF) - FTB	CF	\$944,347.92	\$1,552,517.93	(\$608,170.01)	-39.17%	\$45,928,007.68	\$52,216,681.28	(\$6,288,673.60)	-12.04%
COLORADO	CO	\$80,613.17	\$128,693.02	(\$48,079.85)	-37.36%	\$7,406,666.79	\$6,966,867.79	\$439,799.00	6.31%
CONNECTICUT	CT	\$43,802.48	\$47,225.97	(\$3,423.49)	-7.25%	\$6,999,667.36	\$6,863,409.39	\$136,257.97	1.99%
WASHINGTON DC	DC	\$1,146,204.63	\$583,403.82	\$562,800.81	96.47%	\$38,321,485.48	\$38,107,402.37	\$214,083.11	0.56%
DELAWARE	DE	\$16,359.02	\$11,442.11	\$4,916.91	42.97%	\$1,928,052.06	\$1,822,046.12	\$106,005.94	5.82%
GEORGIA	GA	\$354,655.89	\$401,186.97	(\$46,531.08)	-11.60%	\$29,472,393.51	\$61,346,789.93	(\$31,874,396.42)	-51.96%
HAWAII	HI	\$5,908.64	\$1,570.78	\$4,337.86	276.16%	\$393,322.55	\$504,985.26	(\$111,662.71)	-22.11%
IOWA	IA	\$5,352.31	\$23,732.88	(\$18,380.57)	-77.45%	\$5,596,686.82	\$4,296,462.70	\$1,300,224.12	30.26%
IDAHO	ID	\$12,068.82	\$6,097.55	\$5,971.27	97.93%	\$1,157,672.55	\$1,426,584.62	(\$268,912.07)	-18.85%
ILLINOIS	IL	\$73,767.35	\$131,749.11	(\$57,981.76)	-44.01%	\$16,404,283.10	\$15,819,788.48	\$584,494.62	3.69%
INDIANA	IN	\$68,514.97	\$48,073.57	\$20,441.40	42.52%	\$11,145,015.13	\$4,035,825.30	\$7,109,189.83	176.15%
KANSAS	KS	\$61,253.49	\$54,310.17	\$6,943.32	12.78%	\$4,207,324.69	\$7,012,904.77	(\$2,805,580.08)	-40.01%
KENTUCKY	KY	\$414,095.86	\$282,143.56	\$131,952.30	46.77%	\$12,199,507.95	\$13,347,432.00	(\$1,147,924.05)	-8.60%
LOUISIANA	LA	\$189,376.54	\$232,446.90	(\$43,070.36)	-18.53%	\$26,536,089.34	\$23,352,703.80	\$3,183,385.54	13.63%
MASSACHUSETTS	MA	\$210,978.26	\$122,110.00	\$88,868.26	72.78%	\$10,051,862.33	\$7,675,001.81	\$2,376,860.52	30.97%
MARYLAND	MD	\$1,077,428.50	\$803,575.40	\$273,853.10	34.08%	\$75,752,996.94	\$74,636,962.78	\$1,116,034.16	1.50%
MAINE	ME	\$15,633.09	\$35,314.09	(\$19,681.00)	-55.73%	\$1,736,965.75	\$2,079,263.74	(\$342,297.99)	-16.46%
MICHIGAN	MI	\$51,745.20	\$89,519.35	(\$37,774.15)	-42.20%	\$13,613,384.44	\$12,829,340.74	\$784,043.70	6.11%
MINNESOTA	MN	\$139,076.43	\$91,070.74	\$48,005.69	52.71%	\$6,388,231.90	\$7,335,162.30	(\$946,930.40)	-12.91%
MISSOURI	MO	\$197,709.43	\$270,336.54	(\$72,627.11)	-26.87%	\$22,295,038.78	\$22,824,495.54	(\$529,456.76)	-2.32%
MISSISSIPPI	MS	\$4,244.12	\$14,518.23	(\$10,274.11)	-70.77%	\$644,729.87	\$4,107,376.71	(\$3,462,646.84)	-84.30%
MONTANA	MT	\$18,857.19	\$7,923.39	\$10,933.80	137.99%	\$1,469,859.82	\$1,400,528.37	\$69,331.45	4.95%
NORTH CAROLINA	NC	\$118,705.79	\$166,259.73	(\$47,553.94)	-28.60%	\$17,779,530.03	\$18,703,923.06	(\$924,393.03)	-4.94%
NORTH DAKOTA	ND	\$838.80	\$686.21	\$152.59	22.24%	\$253,854.47	\$277,414.40	(\$23,559.93)	-8.49%
NEBRASKA	NE	\$7,963.83	\$8,663.68	(\$699.85)	-8.08%	\$1,004,611.35	\$961,359.94	\$43,251.41	4.50%
NEW JERSEY	NJ	\$251,839.10	\$289,630.30	(\$37,791.20)	-13.05%	\$20,055,692.52	\$22,381,391.94	(\$2,325,699.42)	-10.39%
NEW MEXICO	NM	\$50,556.20	\$62,505.11	(\$11,948.91)	-19.12%	\$3,396,135.34	\$4,291,178.53	(\$895,043.19)	-20.86%
NEW YORK	NY	\$543,457.16	\$929,260.80	(\$385,803.64)	-41.52%	\$53,614,093.57	\$77,574,336.18	(\$23,960,242.61)	-30.89%
OHIO	OH	\$250,427.26	\$179,574.68	\$70,852.58	39.46%	\$16,628,578.55	\$16,293,403.60	\$335,174.95	2.06%
OKLAHOMA	OK	\$115,259.52	\$118,517.54	(\$3,258.02)	-2.75%	\$14,293,027.60	\$17,164,025.85	(\$2,870,998.25)	-16.73%
OREGON	OR	\$192,859.74	\$232,826.67	(\$39,966.93)	-17.17%	\$15,906,574.47	\$14,779,598.90	\$1,126,975.57	7.63%
PENNSYLVANIA	PA	\$414,116.23	\$392,584.41	\$21,531.82	5.48%	\$19,169,424.41	\$18,915,657.54	\$253,766.87	1.34%
RHODE ISLAND	RI	\$22,987.38	\$13,844.21	\$9,143.17	66.04%	\$794,491.68	\$1,175,000.87	(\$380,509.19)	-32.38%
SOUTH CAROLINA	SC	\$39,644.13	\$26,146.01	\$13,498.12	51.63%	\$3,864,944.68	\$4,551,247.31	(\$686,302.63)	-15.08%
UTAH	UT	\$57,415.30	\$76,338.27	(\$18,922.97)	-24.79%	\$4,541,212.05	\$5,002,976.20	(\$461,764.15)	-9.23%
VIRGINIA	VA	\$262,435.57	\$189,774.10	\$72,661.47	38.29%	\$13,725,699.39	\$13,214,185.65	\$511,513.74	3.87%
VERMONT	VT	\$12,607.38	\$18,681.00	(\$6,073.62)	-32.51%	\$1,125,302.43	\$767,765.71	\$357,536.72	46.57%
WISCONSIN	WI	\$179,356.29	\$89,153.16	\$90,203.13	101.18%	\$9,365,101.86	\$8,854,377.93	\$510,723.93	5.77%
WEST VIRGINIA	WV	\$70,392.37	\$69,242.71	\$1,149.66	1.66%	\$10,657,395.46	\$11,417,356.58	(\$759,961.12)	-6.66%
TOTAL STATE TAX		\$8,066,834.13	\$8,012,390.08	\$54,444.05	0.68%	\$600,631,902.02	\$652,930,524.87	(\$52,298,622.85)	-8.01%

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For the month of December 31, 2018

As Of: 01/01/2019

STATE RECIPROCAL	ID	DECEMBER 2018 MONTHLY	DECEMBER 2017 MONTHLY	2018-2017 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	DECEMBER 2018 YTD	DECEMBER 2017 YTD	2018-2017 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
DISTRICT OF COLUMBIA	D2	\$855,606.73	\$127,552.19	\$728,054.54	570.79%	\$6,855,231.28	\$1,891,096.70	\$4,964,134.58	262.50%
KANSAS	K1	\$9,892.35	\$467.25	\$9,425.10	2,017.14%	\$92,591.52	\$34,808.78	\$57,782.74	166.00%
KENTUCKY (K2)	K2	\$608,600.72	\$307,984.88	\$300,615.84	97.61%	\$13,880,112.37	\$6,481,366.03	\$7,398,746.34	114.15%
KENTUCKY (K3)	K3	\$544.91	\$146.01	\$398.90	273.20%	\$163,513.90	\$32,788.68	\$130,725.22	398.69%
LOUISIANA	L1	\$424,671.03	\$223,734.71	\$200,936.32	89.81%	\$10,956,310.12	\$4,309,041.29	\$6,647,268.83	154.26%
MARYLAND	M2	\$247,079.94	\$147,485.71	\$99,594.23	67.53%	\$3,235,113.30	\$1,745,268.12	\$1,489,845.18	85.36%
MINNESOTA	M5	\$164,300.23	\$150,122.69	\$14,177.54	9.44%	\$1,590,838.71	\$6,837,962.16	(\$5,247,123.45)	-76.74%
NEW JERSEY	N3	\$233,763.75	\$465,370.67	(\$231,606.92)	-49.77%	\$5,203,556.61	\$4,546,536.97	\$657,019.64	14.45%
NEW YORK	N5	\$1,225,812.93	\$1,483,697.14	(\$257,884.21)	-17.38%	\$9,715,583.87	\$13,452,253.63	(\$3,736,669.76)	-27.78%
OREGON	O3	\$31,414.76	\$208,618.95	(\$177,204.19)	-84.94%	\$606,656.49	\$1,228,628.94	(\$621,972.45)	-50.62%
VIRGINIA	V2	\$59,239.81	\$90,759.75	(\$31,519.94)	-34.73%	\$1,403,924.45	\$2,465,983.02	(\$1,062,058.57)	-43.07%
WEST VIRGINIA	W2	\$164,555.85	\$39,344.24	\$125,211.61	318.25%	\$703,668.09	\$500,474.06	\$203,194.03	40.60%
WISCONSIN	W3	\$132,309.74	\$106,379.31	\$25,930.43	24.38%	\$2,448,306.77	\$3,477,860.70	(\$1,029,553.93)	-29.60%
TOTAL STATE RECIPROCAL		\$4,157,792.75	\$3,351,663.50	\$806,129.25	24.05%	\$56,855,407.48	\$47,004,069.08	\$9,851,338.40	20.96%

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For the month of December 31, 2018

As Of: 01/01/2019

STATE UNEMPLOYMENT INCOME COMPENSATION (UIC)	ID	DECEMBER 2018 MONTHLY	DECEMBER 2017 MONTHLY	2018-2017 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	DECEMBER 2018 YTD	DECEMBER 2017 YTD	2018-2017 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
ALABAMA	A6	\$7,801.67	\$10,063.89	(\$2,262.22)	-22.48%	\$3,289,873.66	\$3,563,495.67	(\$273,622.01)	-7.68%
ALASKA	A7	\$2,876.46	\$11,029.40	(\$8,152.94)	-73.92%	\$3,052,754.88	\$1,623,619.03	\$1,429,135.85	88.02%
ARIZONA	A8	\$31,007.26	\$26,567.42	\$4,439.84	16.71%	\$5,830,510.58	\$6,575,207.04	(\$744,696.46)	-11.33%
ARKANSAS	A9	\$30,671.87	\$18,861.71	\$11,810.16	62.61%	\$4,850,902.31	\$6,043,523.09	(\$1,192,620.78)	-19.73%
CALIFORNIA - EDD 1	C5	\$18,903.36	\$20,601.50	(\$1,698.14)	-8.24%	\$1,117,157.50	\$1,338,171.40	(\$221,013.90)	-16.52%
COLORADO	C7	\$4,193.38	\$5,222.10	(\$1,028.72)	-19.70%	\$854,699.10	\$2,118,662.23	(\$1,263,963.13)	-59.66%
CONNECTICUT	C8	\$25,436.03	\$26,720.44	(\$1,284.41)	-4.81%	\$3,181,766.08	\$3,764,524.17	(\$582,758.09)	-15.48%
CALIFORNIA - EDD 2	C9	\$338,014.09	\$401,092.79	(\$63,078.70)	-15.73%	\$68,239,840.35	\$69,993,310.47	(\$1,753,470.12)	-2.51%
DELAWARE	D3	\$12,282.14	\$12,586.64	(\$304.50)	-2.42%	\$1,048,056.68	\$1,392,235.80	(\$344,179.12)	-24.72%
DISTRICT OF COLUMBIA	D4	\$12,999.06	\$10,973.77	\$2,025.29	18.46%	\$2,381,120.39	\$5,411,034.71	(\$3,029,914.32)	-56.00%
FLORIDA	F3	\$24,930.90	\$6,957.39	\$17,973.51	258.34%	\$2,134,932.15	\$2,373,003.11	(\$238,070.96)	-10.03%
GEORGIA	G3	\$14,526.28	\$19,582.97	(\$5,056.69)	-25.82%	\$4,064,548.30	\$8,393,215.55	(\$4,328,667.25)	-51.57%
HAWAII	H2	\$174.14	(\$306.76)	\$480.90	-156.77%	\$219,241.36	\$243,386.62	(\$24,145.26)	-9.92%
IDAHO	I5	\$5,648.87	\$7,134.88	(\$1,486.01)	-20.83%	\$1,417,361.95	\$1,707,036.41	(\$289,674.46)	-16.97%
ILLINOIS	I6	\$82,957.68	\$61,645.99	\$21,311.69	34.57%	\$22,947,965.42	\$16,019,818.75	\$6,928,146.67	43.25%
INDIANA	I7	\$24,771.15	\$27,450.50	(\$2,679.35)	-9.76%	\$6,012,958.69	\$7,714,311.61	(\$1,701,352.92)	-22.05%
IOWA	I8	\$0.00	\$0.00	\$0.00	0.00%	\$79.00	\$0.00	\$79.00	0.00%
MAINE	J4	\$8,421.33	\$487.00	\$7,934.33	1,629.23%	\$1,033,020.22	\$1,529,615.61	(\$496,595.39)	-32.47%
MARYLAND	J6	\$44,881.48	\$27,646.99	\$17,234.49	62.34%	\$7,501,414.58	\$8,362,989.63	(\$861,575.05)	-10.30%
MASSACHUSETTS	J8	\$12,898.96	\$22,445.92	(\$9,546.96)	-42.53%	\$5,965,567.08	\$6,544,193.67	(\$578,626.59)	-8.84%
MISSISSIPPI	J9	\$7,991.32	\$6,177.46	\$1,813.86	29.36%	\$2,744,648.21	\$3,002,101.48	(\$257,453.27)	-8.58%
KENTUCKY	K4	\$16,433.99	\$19,438.64	(\$3,004.65)	-15.46%	\$4,253,015.32	\$4,406,637.55	(\$153,622.23)	-3.49%
KANSAS	K5	\$31,276.03	\$21,336.52	\$9,939.51	46.58%	\$9,710,684.40	\$2,665,918.38	\$7,044,766.02	264.25%
LOUISIANA	L2	\$34,452.43	\$6,834.05	\$27,618.38	404.13%	\$3,788,000.00	\$2,993,632.81	\$794,367.19	26.54%
MICHIGAN	L4	\$225,833.41	\$27,860.19	\$197,973.22	710.60%	\$9,718,660.94	\$9,562,258.70	\$156,402.24	1.64%
MINNESOTA	L6	\$16,518.69	\$22,070.94	(\$5,552.25)	-25.16%	\$5,496,994.45	\$5,843,366.55	(\$346,372.10)	-5.93%
MISSOURI	L9	\$20,776.90	\$24,368.84	(\$3,591.94)	-14.74%	\$9,090,925.27	\$5,653,060.38	\$3,437,864.89	60.81%
OHIO	O4	\$2,073.79	\$29,082.17	(\$27,008.38)	-92.87%	\$6,842,940.72	\$7,260,671.18	(\$417,730.46)	-5.75%
OKLAHOMA	O5	\$729.40	\$0.00	\$729.40	0.00%	\$48,606.00	\$0.00	\$48,606.00	0.00%
OREGON	O6	\$7,424.33	\$6,951.69	\$472.64	6.80%	\$2,288,137.55	\$2,807,964.88	(\$519,827.33)	-18.51%
PENNSYLVANIA (P2)	P2	\$29,766.69	\$25,808.16	\$3,958.53	15.34%	\$805,590.71	\$1,131,442.28	(\$325,851.57)	-28.80%
PENNSYLVANIA	P4	\$42,250.19	\$75,841.24	(\$33,591.05)	-44.29%	\$13,009,635.20	\$24,838,488.85	(\$11,828,853.65)	-47.62%
MONTANA	Q2	\$3,091.14	\$637.64	\$2,453.50	384.78%	\$649,164.29	\$1,284,093.22	(\$634,928.93)	-49.45%
NEBRASKA	Q4	\$3,280.35	\$3,100.86	\$179.49	5.79%	\$831,690.11	\$1,131,476.22	(\$299,786.11)	-26.50%
NEVADA	Q6	\$1,529.27	\$173.49	\$1,355.78	781.47%	\$926,085.46	\$1,069,153.65	(\$143,068.19)	-13.38%
NEW JERSEY	Q8	\$140,875.05	\$203,113.55	(\$62,238.50)	-30.64%	\$17,905,074.54	\$17,715,221.28	\$189,853.26	1.07%
RHODE ISLAND	R2	\$2,699.54	\$3,410.93	(\$711.39)	-20.86%	\$1,247,614.30	\$1,175,744.94	\$71,869.36	6.11%
NEW HAMPSHIRE	R4	\$11,378.42	\$3,104.68	\$8,273.74	266.49%	\$586,357.17	\$785,880.99	(\$199,523.82)	-25.39%
SOUTH CAROLINA	S3	\$48,385.65	\$11,630.63	\$36,755.02	316.02%	\$2,489,019.79	\$4,900,233.63	(\$2,411,213.84)	-49.21%
SOUTH DAKOTA	S4	\$177.18	\$1,433.01	(\$1,255.83)	-87.64%	\$214,550.67	\$244,813.43	(\$30,262.76)	-12.36%
TENNESSEE	T3	\$35,852.16	\$16,401.88	\$19,450.28	118.59%	\$6,154,604.79	\$9,617,185.74	(\$3,462,580.95)	-36.00%
TEXAS	T4	\$68,749.41	\$68,699.10	\$50.31	0.07%	\$13,991,992.65	\$33,755,589.22	(\$19,763,596.57)	-58.55%
UTAH	U2	\$5,300.17	\$3,018.42	\$2,281.75	75.59%	\$1,751,012.85	\$1,954,180.74	(\$203,167.89)	-10.40%
VIRGINIA	V5	\$22,381.72	\$16,224.99	\$6,156.73	37.95%	\$3,626,597.87	\$8,593,807.40	(\$4,967,209.53)	-57.80%
WASHINGTON	W5	\$6,922.11	\$8,068.98	(\$1,146.87)	-14.21%	\$1,963,284.49	\$547,005.83	\$1,416,278.66	258.91%
WEST VIRGINIA	W7	\$5,814.57	\$3,712.87	\$2,101.70	56.61%	\$1,550,965.81	\$1,481,383.57	\$69,582.24	4.70%
WISCONSIN	W9	\$10,589.88	\$29,158.35	(\$18,568.47)	-63.68%	\$4,150,979.85	\$6,193,238.79	(\$2,042,258.94)	-32.98%
NEW MEXICO	X1	\$1,728.22	\$8,931.78	(\$7,203.56)	-80.65%	\$1,247,581.72	\$1,828,144.93	(\$580,563.21)	-31.76%
NEW YORK	X3	\$70,921.29	\$59,088.69	\$11,832.60	20.03%	\$25,001,464.48	\$26,062,589.05	(\$1,061,124.57)	-4.07%
NORTH CAROLINA	X5	\$43,706.37	\$36,305.32	\$7,401.05	20.39%	\$7,275,838.66	\$10,719,028.47	(\$3,443,189.81)	-32.12%

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NORTH DAKOTA	X7	\$4,597.09	\$3,951.38	\$645.71	16.34%	\$639,649.60	\$681,827.19	(\$42,177.59)	-6.19%
TOTAL STATE UIC		\$1,626,902.87	\$1,462,700.99	\$164,201.88	11.23%	\$305,145,138.15	\$354,617,495.90	(\$49,472,357.75)	-13.95%

Sent-to-Accounting Date based starting 201301

Created: 01/17/2019

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