

NET COLLECTIONS

For the month of February 28, 2019

As Of: 03/04/2019

STATE TAX	ID	FEBRUARY 2019 MONTHLY	FEBRUARY 2018 MONTHLY	2019-2018 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	FEBRUARY 2019 YTD	FEBRUARY 2018 YTD	2019-2018 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
ALABAMA	AL	\$17,439,394.68	\$19,916,922.88	(\$2,477,528.20)	-12.44%	\$17,606,895.29	\$20,156,621.45	(\$2,549,726.16)	-12.65%
ARKANSAS	AR	\$5,869,289.01	\$2,511,192.58	\$3,358,096.43	133.73%	\$5,935,563.52	\$2,546,638.44	\$3,388,925.08	133.07%
ARIZONA	AZ	\$2,159,260.81	\$3,244,069.79	(\$1,084,808.98)	-33.44%	\$2,229,614.40	\$3,414,733.99	(\$1,185,119.59)	-34.71%
CALIFORNIA (CA) - EDD	CA	\$77,439.03	\$89,473.60	(\$12,034.57)	-13.45%	\$79,930.04	\$101,868.34	(\$21,938.30)	-21.54%
CALIFORNIA (CF) - FTB	CF	\$5,063,433.07	\$10,288,313.74	(\$5,224,880.67)	-50.78%	\$5,246,605.67	\$10,758,629.11	(\$5,512,023.44)	-51.23%
COLORADO	CO	\$1,094,984.90	\$2,288,408.89	(\$1,193,423.99)	-52.15%	\$1,132,288.90	\$2,372,888.50	(\$1,240,599.60)	-52.28%
CONNECTICUT	CT	\$1,879,369.90	\$2,067,771.81	(\$188,401.91)	-9.11%	\$1,927,343.77	\$2,128,639.77	(\$201,296.00)	-9.46%
WASHINGTON DC	DC	\$1,803,970.97	\$10,528,157.61	(\$8,724,186.64)	-82.87%	\$2,168,084.75	\$11,182,498.73	(\$9,014,413.98)	-80.61%
DELAWARE	DE	\$610,653.49	\$590,960.66	\$19,692.83	3.33%	\$636,794.39	\$615,566.99	\$21,227.40	3.45%
GEORGIA	GA	\$12,566,295.53	\$6,622,231.88	\$5,944,063.65	89.76%	\$12,741,606.70	\$6,882,883.20	\$5,858,723.50	85.12%
HAWAII	HI	\$22,214.07	\$76,428.10	(\$54,214.03)	-70.93%	\$22,214.07	\$79,647.71	(\$57,433.64)	-72.11%
IOWA	IA	\$2,488,432.40	\$2,555,577.10	(\$67,144.70)	-2.63%	\$2,543,269.75	\$2,652,705.70	(\$109,435.95)	-4.13%
IDAHO	ID	\$442,154.56	\$386,357.74	\$55,796.82	14.44%	\$451,685.81	\$402,600.77	\$49,085.04	12.19%
ILLINOIS	IL	\$6,609,207.77	\$5,977,805.72	\$631,402.05	10.56%	\$6,695,452.63	\$6,151,677.65	\$543,774.98	8.84%
INDIANA	IN	\$2,476,439.68	\$4,417,532.80	(\$1,941,093.12)	-43.94%	\$2,550,427.64	\$4,588,270.39	(\$2,037,842.75)	-44.41%
KANSAS	KS	\$2,137,861.43	\$994,743.67	\$1,143,117.76	114.92%	\$2,228,568.19	\$1,043,931.18	\$1,184,637.01	113.48%
KENTUCKY	KY	\$4,544,881.66	\$4,625,721.14	(\$80,839.48)	-1.75%	\$4,659,105.08	\$4,870,325.35	(\$211,220.27)	-4.34%
LOUISIANA	LA	\$8,747,546.62	\$10,928,110.06	(\$2,180,563.44)	-19.95%	\$8,903,683.44	\$11,197,968.84	(\$2,294,285.40)	-20.49%
MASSACHUSETTS	MA	\$1,371,904.87	\$2,833,968.63	(\$1,462,063.76)	-51.59%	\$1,407,669.94	\$2,954,860.82	(\$1,547,190.88)	-52.36%
MARYLAND	MD	\$15,913,621.86	\$20,000,734.65	(\$4,087,112.79)	-20.43%	\$16,784,192.09	\$20,947,211.89	(\$4,163,019.80)	-19.87%
MAINE	ME	\$521,408.76	\$544,820.36	(\$23,411.60)	-4.30%	\$538,130.31	\$574,081.03	(\$35,950.72)	-6.26%
MICHIGAN	MI	\$3,687,663.06	\$5,428,240.14	(\$1,740,577.08)	-32.07%	\$3,766,285.08	\$5,636,655.90	(\$1,870,370.82)	-33.18%
MINNESOTA	MN	\$1,963,029.54	\$1,671,997.43	\$291,032.11	17.41%	\$2,008,469.84	\$1,744,106.36	\$264,363.48	15.16%
MISSOURI	MO	\$6,430,322.21	\$8,301,438.43	(\$1,871,116.22)	-22.54%	\$6,572,954.10	\$8,611,758.38	(\$2,038,804.28)	-23.67%
MISSISSIPPI	MS	\$115,458.48	\$210,632.35	(\$95,173.87)	-45.18%	\$116,586.55	\$217,413.81	(\$100,827.26)	-46.38%
MONTANA	MT	\$381,093.42	\$410,231.52	(\$29,138.10)	-7.10%	\$391,622.99	\$436,221.47	(\$44,598.48)	-10.22%
NORTH CAROLINA	NC	\$4,530,381.96	\$6,672,665.95	(\$2,142,283.99)	-32.11%	\$4,618,614.27	\$6,892,067.61	(\$2,273,453.34)	-32.99%
NORTH DAKOTA	ND	\$70,370.42	\$76,701.79	(\$6,331.37)	-8.25%	\$72,135.29	\$80,445.42	(\$8,310.13)	-10.33%
NEBRASKA	NE	\$286,652.91	\$367,924.13	(\$81,271.22)	-22.09%	\$286,652.91	\$401,480.36	(\$114,827.45)	-28.60%
NEW JERSEY	NJ	\$1,584,813.19	\$3,627,368.01	(\$2,042,554.82)	-56.31%	\$1,677,395.02	\$3,731,719.11	(\$2,054,324.09)	-55.05%
NEW MEXICO	NM	\$828,998.92	\$596,518.39	\$232,480.53	38.97%	\$848,806.08	\$621,247.58	\$227,558.50	36.63%
NEW YORK	NY	\$6,981,406.23	\$14,964,874.94	(\$7,983,468.71)	-53.35%	\$7,181,340.52	\$15,568,209.67	(\$8,386,869.15)	-53.87%
OHIO	OH	\$4,241,407.70	\$4,708,411.89	(\$467,004.19)	-9.92%	\$4,373,282.00	\$5,016,886.55	(\$643,604.55)	-12.83%
OKLAHOMA	OK	\$4,472,104.62	\$5,037,397.09	(\$565,292.47)	-11.22%	\$4,570,726.01	\$5,201,788.39	(\$631,062.38)	-12.13%
OREGON	OR	\$3,896,562.65	\$5,921,746.52	(\$2,025,183.87)	-34.20%	\$4,138,914.75	\$6,201,905.96	(\$2,062,991.21)	-33.26%
PENNSYLVANIA	PA	\$5,435,261.11	\$6,114,188.79	(\$678,927.68)	-11.10%	\$5,559,904.43	\$6,403,787.05	(\$843,882.62)	-13.18%
RHODE ISLAND	RI	\$324,862.53	\$215,327.69	\$109,534.84	50.87%	\$328,447.77	\$219,633.85	\$108,813.92	49.54%
SOUTH CAROLINA	SC	\$946,580.07	\$1,400,876.00	(\$454,295.93)	-32.43%	\$961,949.00	\$1,428,250.57	(\$466,301.57)	-32.65%
UTAH	UT	\$1,271,389.70	\$1,388,070.70	(\$116,681.00)	-8.41%	\$1,301,738.28	\$1,431,819.14	(\$130,080.86)	-9.09%
VIRGINIA	VA	\$3,979,313.50	\$3,194,746.27	\$784,567.23	24.56%	\$4,095,403.23	\$3,326,630.21	\$768,773.02	23.11%
VERMONT	VT	\$254,192.45	\$343,241.92	(\$89,049.47)	-25.94%	\$260,481.50	\$358,448.08	(\$97,966.58)	-27.33%
WISCONSIN	WI	\$2,586,277.09	\$3,071,506.00	(\$485,228.91)	-15.80%	\$2,651,904.15	\$3,141,090.14	(\$489,185.99)	-15.57%
WEST VIRGINIA	WV	\$2,999,683.23	\$3,642,339.42	(\$642,656.19)	-17.64%	\$3,084,961.24	\$3,796,102.76	(\$711,141.52)	-18.73%
TOTAL STATE TAX		\$151,107,590.06	\$188,855,748.78	(\$37,748,158.72)	-19.99%	\$155,357,701.39	\$196,091,918.22	(\$40,734,216.83)	-20.77%

STATE RECIPROCAL	ID	FEBRUARY 2019 MONTHLY	FEBRUARY 2018 MONTHLY	2019-2018 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	FEBRUARY 2019 YTD	FEBRUARY 2018 YTD	2019-2018 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
DISTRICT OF COLUMBIA	D2	\$172,935.49	\$554,918.24	(\$381,982.75)	-68.84%	\$476,179.09	\$913,460.95	(\$437,281.86)	-47.87%
KANSAS	K1	\$13,020.98	\$0.00	\$13,020.98	0.00%	\$13,120.98	\$0.00	\$13,120.98	0.00%
KENTUCKY (K2)	K2	\$793,467.54	\$905,190.83	(\$111,723.29)	-12.34%	\$1,460,379.17	\$1,192,484.20	\$267,894.97	22.47%
KENTUCKY (K3)	K3	\$357,274.09	\$80,671.17	\$276,602.92	342.88%	\$402,590.44	\$80,671.17	\$321,919.27	399.05%
LOUISIANA	L1	\$129,587.93	\$94,035.08	\$35,552.85	37.81%	\$847,853.67	\$356,480.50	\$491,373.17	137.84%
MARYLAND	M2	\$357,152.83	\$608,729.94	(\$251,577.11)	-41.33%	\$551,054.72	\$799,770.22	(\$248,715.50)	-31.10%
MINNESOTA	M5	\$156,970.09	\$35,121.69	\$121,848.40	346.93%	\$246,022.83	\$230,958.10	\$15,064.73	6.52%
NEW JERSEY	N3	\$71,253.83	\$303,453.86	(\$232,200.03)	-76.52%	\$367,884.87	\$865,138.74	(\$497,253.87)	-57.48%
NEW YORK	N5	\$583,139.47	\$1,379,948.78	(\$796,809.31)	-57.74%	\$2,915,623.71	\$2,087,655.83	\$827,967.88	39.66%
OREGON	O3	\$49,021.74	\$103,505.15	(\$54,483.41)	-52.64%	\$82,623.37	\$139,257.96	(\$56,634.59)	-40.67%
VIRGINIA	V2	\$59,594.71	\$80,921.95	(\$21,327.24)	-26.36%	\$215,847.79	\$200,973.79	\$14,874.00	7.40%
WEST VIRGINIA	W2	\$83,815.85	\$46,430.82	\$37,385.03	80.52%	\$130,707.87	\$187,275.80	(\$56,567.93)	-30.21%
WISCONSIN	W3	\$538,343.19	\$48,360.28	\$489,982.91	1,013.19%	\$673,649.67	\$251,573.56	\$422,076.11	167.77%
TOTAL STATE RECIPROCAL		\$3,365,577.74	\$4,241,287.79	(\$875,710.05)	-20.65%	\$8,383,538.18	\$7,305,700.82	\$1,077,837.36	14.75%

Sent-to-Accounting Date based starting 201301

Created: 03/22/2019

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NET COLLECTIONS

For the month of February 28, 2019

As Of: 03/04/2019

INCOME COMPENSATION (UIC)	ID	2019 MONTHLY	2018 MONTHLY	MONTHLY DIFFERENCES	PERCENTAGE CHANGE	2019 YTD	2018 YTD	YTD DIFFERENCES	PERCENTAGE CHANGE
ALABAMA	A6	\$1,243,315.77	\$1,763,220.22	(\$519,904.45)	-29.49%	\$1,252,665.12	\$1,769,991.21	(\$517,326.09)	-29.23%
ALASKA	A7	\$396,149.81	\$1,709,404.74	(\$1,313,254.93)	-76.83%	\$399,546.31	\$1,740,150.95	(\$1,340,604.64)	-77.04%
ARIZONA	A8	\$2,479,163.72	\$2,716,099.98	(\$236,936.26)	-8.72%	\$2,497,560.88	\$2,749,163.88	(\$251,603.00)	-9.15%
ARKANSAS	A9	\$1,740,465.82	\$2,498,051.08	(\$757,585.26)	-30.33%	\$1,746,270.39	\$2,519,195.92	(\$772,925.53)	-30.68%
CALIFORNIA - EDD 1	C5	\$123,430.57	\$108,630.72	\$14,799.85	13.62%	\$125,908.09	\$125,600.32	\$307.77	0.25%
COLORADO	C7	\$933,127.70	\$328,995.08	\$604,132.62	183.63%	\$949,445.22	\$334,714.96	\$614,730.26	183.66%
CONNECTICUT	C8	\$1,144,346.03	\$1,342,665.55	(\$198,319.52)	-14.77%	\$1,166,644.21	\$1,377,980.48	(\$211,336.27)	-15.34%
CALIFORNIA - EDD 2	C9	\$22,927,147.08	\$26,707,047.15	(\$3,779,900.07)	-14.15%	\$23,174,937.60	\$27,254,662.91	(\$4,079,725.31)	-14.97%
DELAWARE	D3	\$425,546.17	\$480,687.47	(\$55,141.30)	-11.47%	\$427,580.41	\$493,485.43	(\$65,905.02)	-13.36%
DISTRICT OF COLUMBIA	D4	\$2,431,445.95	\$996,295.10	\$1,435,150.85	144.05%	\$2,445,875.85	\$1,008,380.78	\$1,437,495.07	142.55%
FLORIDA	F3	\$3,683,043.97	\$460,320.38	\$3,222,723.59	700.10%	\$3,742,601.88	\$472,809.34	\$3,269,792.54	691.57%
GEORGIA	G3	\$1,481,607.55	\$1,845,314.25	(\$363,706.70)	-19.71%	\$1,489,677.78	\$1,865,934.33	(\$376,256.55)	-20.16%
HAWAII	H2	\$78,984.34	\$85,525.02	(\$6,540.68)	-7.65%	\$80,613.72	\$89,606.12	(\$8,992.40)	-10.04%
IDAHO	I5	\$645,430.47	\$654,202.80	(\$8,772.33)	-1.34%	\$652,025.28	\$665,510.05	(\$13,484.77)	-2.03%
ILLINOIS	I6	\$7,776,197.06	\$11,471,065.33	(\$3,694,868.27)	-32.21%	\$7,880,612.61	\$11,687,739.58	(\$3,807,126.97)	-32.57%
INDIANA	I7	\$2,395,281.02	\$2,891,986.36	(\$496,705.34)	-17.18%	\$2,434,056.95	\$2,963,798.13	(\$529,741.18)	-17.87%
IOWA	I8	\$936,341.12	\$0.00	\$936,341.12	0.00%	\$936,385.51	\$0.00	\$936,385.51	0.00%
MAINE	J4	\$325,214.87	\$486,209.22	(\$160,994.35)	-33.11%	\$325,392.96	\$498,064.66	(\$172,671.70)	-34.67%
MARYLAND	J6	\$2,915,056.51	\$3,132,132.06	(\$217,075.55)	-6.93%	\$2,944,979.82	\$3,153,577.19	(\$208,597.37)	-6.61%
MASSACHUSETTS	J8	\$1,858,210.74	\$2,166,161.37	(\$307,950.63)	-14.22%	\$1,888,621.65	\$2,226,071.82	(\$337,450.17)	-15.16%
MISSISSIPPI	J9	\$1,390,842.94	\$1,616,631.55	(\$225,788.61)	-13.97%	\$1,395,473.29	\$1,626,770.65	(\$231,297.36)	-14.22%
KENTUCKY	K4	\$1,492,477.47	\$2,062,932.06	(\$570,454.59)	-27.65%	\$1,491,331.88	\$2,083,332.78	(\$592,000.90)	-28.42%
KANSAS	K5	\$2,390,482.34	\$6,182,649.66	(\$3,792,167.32)	-61.34%	\$2,425,605.04	\$6,324,716.75	(\$3,899,111.71)	-61.65%
LOUISIANA	L2	\$2,007,812.45	\$702,839.65	\$1,304,972.80	185.67%	\$2,404,574.66	\$716,958.09	\$1,687,616.57	235.39%
MICHIGAN	L4	\$2,433,800.11	\$3,229,704.80	(\$795,904.69)	-24.64%	\$2,528,755.14	\$3,262,253.01	(\$733,497.87)	-22.48%
MINNESOTA	L6	\$2,103,256.89	\$2,411,067.76	(\$307,810.87)	-12.77%	\$2,137,043.24	\$2,459,545.20	(\$322,501.96)	-13.11%
MISSOURI	L9	\$2,504,947.39	\$4,842,927.96	(\$2,337,980.57)	-48.28%	\$2,531,129.47	\$4,938,372.27	(\$2,407,242.80)	-48.75%
OHIO	O4	\$2,616,344.11	\$3,569,139.28	(\$952,795.17)	-26.70%	\$2,642,209.89	\$3,666,732.70	(\$1,024,522.81)	-27.94%
OKLAHOMA	O5	\$1,852,789.01	\$0.00	\$1,852,789.01	0.00%	\$1,868,466.10	\$0.00	\$1,868,466.10	0.00%
OREGON	O6	\$949,497.16	\$1,023,783.71	(\$74,286.55)	-7.26%	\$961,531.69	\$1,035,812.47	(\$74,280.78)	-7.17%
PENNSYLVANIA (P2)	P2	\$211,046.98	\$96,335.94	\$114,711.04	119.07%	\$212,481.24	\$114,355.19	\$98,126.05	85.81%
PENNSYLVANIA	P4	\$5,246,498.46	\$5,346,329.59	(\$99,831.13)	-1.87%	\$5,320,068.32	\$5,490,442.15	(\$170,373.83)	-3.10%
MONTANA	Q2	\$249,420.45	\$268,872.65	(\$19,452.20)	-7.23%	\$254,339.40	\$276,251.42	(\$21,912.02)	-7.93%
NEBRASKA	Q4	\$312,781.76	\$418,171.67	(\$105,389.91)	-25.20%	\$317,307.66	\$426,428.31	(\$109,120.65)	-25.59%
NEVADA	Q6	\$290,898.60	\$489,217.86	(\$198,319.26)	-40.54%	\$295,817.41	\$495,268.59	(\$199,451.18)	-40.27%
NEW JERSEY	Q8	\$7,765,887.80	\$5,979,233.06	\$1,786,654.74	29.88%	\$8,008,615.58	\$6,193,324.47	\$1,815,291.11	29.31%
RHODE ISLAND	R2	\$431,375.54	\$604,749.99	(\$173,374.45)	-28.67%	\$444,008.96	\$622,048.85	(\$178,039.89)	-28.62%
NEW HAMPSHIRE	R4	\$222,737.76	\$233,968.05	(\$11,230.29)	-4.80%	\$225,633.82	\$243,245.01	(\$17,611.19)	-7.24%
SOUTH CAROLINA	S3	\$639,131.18	\$766,521.89	(\$127,390.71)	-16.62%	\$646,283.09	\$783,734.71	(\$137,451.62)	-17.54%
SOUTH DAKOTA	S4	\$101,036.28	\$125,533.92	(\$24,497.64)	-19.51%	\$105,353.14	\$127,314.46	(\$21,961.32)	-17.25%
TENNESSEE	T3	\$2,619,783.76	\$2,614,737.90	\$5,045.86	0.19%	\$2,663,016.83	\$2,688,638.91	(\$25,622.08)	-0.95%
TEXAS	T4	\$6,301,700.52	\$6,551,392.10	(\$249,691.58)	-3.81%	\$6,429,150.68	\$6,704,793.03	(\$275,642.35)	-4.11%
UTAH	U2	\$598,624.03	\$718,652.69	(\$120,028.66)	-16.70%	\$601,873.30	\$732,059.96	(\$130,186.66)	-17.78%
VIRGINIA	V5	\$732,373.21	\$1,664,155.73	(\$931,782.52)	-55.99%	\$751,249.20	\$1,713,447.33	(\$962,198.13)	-56.16%
WASHINGTON	W5	\$953,599.66	\$1,110,002.06	(\$156,402.40)	-14.09%	\$962,846.53	\$1,141,915.95	(\$179,069.42)	-15.68%
WEST VIRGINIA	W7	\$734,385.06	\$849,024.78	(\$114,639.72)	-13.50%	\$753,833.06	\$868,803.02	(\$114,969.96)	-13.23%
WISCONSIN	W9	\$1,369,731.44	\$1,946,017.97	(\$576,286.53)	-29.61%	\$1,382,550.86	\$1,970,084.79	(\$587,533.93)	-29.82%
NEW MEXICO	X1	\$618,663.07	\$550,790.42	\$67,872.65	12.32%	\$626,829.83	\$564,892.52	\$61,937.31	10.96%
NEW YORK	X3	\$8,170,290.48	\$10,407,897.22	(\$2,237,606.74)	-21.50%	\$8,299,464.92	\$10,620,053.74	(\$2,320,588.82)	-21.85%
NORTH CAROLINA	X5	\$3,123,947.05	\$3,247,697.28	(\$123,750.23)	-3.81%	\$3,168,045.71	\$3,310,130.56	(\$142,084.85)	-4.29%
NORTH DAKOTA	X7	\$560,180.82	\$245,427.07	\$314,753.75	128.25%	\$584,680.88	\$245,963.49	\$338,717.39	137.71%
TOTAL STATE UIC		\$116,935,850.05	\$131,720,420.15	(\$14,784,570.10)	-11.22%	\$119,000,973.06	\$134,444,128.44	(\$15,443,155.38)	-11.49%

Sent-to-Accounting Date based starting 201301

Created: 03/22/2019

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