

NET COLLECTIONS

As of 2/1/2020

STATE TAX	ID	January 2020 MONTHLY	January 2019 MONTHLY	2020-2019 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	January 2020 YTD	January 2019 YTD	2020-2019 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
ALABAMA	AL	\$278,995.11	\$167,500.61	\$111,494.50	66.56%	\$278,995.11	\$167,500.61	\$111,494.50	66.56%
ARKANSAS	AR	\$91,111.87	\$66,274.51	\$24,837.36	37.48%	\$91,111.87	\$66,274.51	\$24,837.36	37.48%
ARIZONA	AZ	\$152,584.50	\$70,353.59	\$82,230.91	116.88%	\$152,584.50	\$70,353.59	\$82,230.91	116.88%
CALIFORNIA (CA) - EDD	CA	\$2,695.51	\$2,491.01	\$204.50	8.21%	\$2,695.51	\$2,491.01	\$204.50	8.21%
CALIFORNIA (CF) - FTB	CF	\$418,652.15	\$183,172.60	\$235,479.55	128.56%	\$418,652.15	\$183,172.60	\$235,479.55	128.56%
COLORADO	CO	\$86,554.61	\$37,304.00	\$49,250.61	132.03%	\$86,554.61	\$37,304.00	\$49,250.61	132.03%
CONNECTICUT	CT	\$133,303.55	\$47,973.87	\$85,329.68	177.87%	\$133,303.55	\$47,973.87	\$85,329.68	177.87%
WASHINGTON DC	DC	\$434,961.89	\$364,113.78	\$70,848.11	19.46%	\$434,961.89	\$364,113.78	\$70,848.11	19.46%
DELAWARE	DE	\$30,200.62	\$26,140.90	\$4,059.72	15.53%	\$30,200.62	\$26,140.90	\$4,059.72	15.53%
GEORGIA	GA	\$840,587.21	\$175,311.17	\$665,276.04	379.48%	\$840,587.21	\$175,311.17	\$665,276.04	379.48%
HAWAII	HI	\$30,971.72	\$0.00	\$30,971.72	0.00%	\$30,971.72	\$0.00	\$30,971.72	0.00%
IOWA	IA	\$69,176.91	\$54,837.35	\$14,339.56	26.15%	\$69,176.91	\$54,837.35	\$14,339.56	26.15%
IDAHO	ID	\$16,620.26	\$9,531.25	\$7,089.01	74.38%	\$16,620.26	\$9,531.25	\$7,089.01	74.38%
ILLINOIS	IL	\$291,674.53	\$86,244.86	\$205,429.67	238.19%	\$291,674.53	\$86,244.86	\$205,429.67	238.19%
INDIANA	IN	\$108,023.90	\$73,987.96	\$34,035.94	46.00%	\$108,023.90	\$73,987.96	\$34,035.94	46.00%
KANSAS	KS	\$742,059.56	\$90,706.76	\$651,352.80	718.09%	\$742,059.56	\$90,706.76	\$651,352.80	718.09%
KENTUCKY	KY	\$173,899.12	\$114,223.42	\$59,675.70	52.24%	\$173,899.12	\$114,223.42	\$59,675.70	52.24%
LOUISIANA	LA	\$251,977.90	\$156,136.82	\$95,841.08	61.38%	\$251,977.90	\$156,136.82	\$95,841.08	61.38%
MASSACHUSETTS	MA	\$84,652.54	\$35,765.07	\$48,887.47	136.69%	\$84,652.54	\$35,765.07	\$48,887.47	136.69%
MARYLAND	MD	\$1,090,986.50	\$870,570.23	\$220,416.27	25.32%	\$1,090,986.50	\$870,570.23	\$220,416.27	25.32%
MAINE	ME	\$26,482.95	\$16,721.55	\$9,761.40	58.38%	\$26,482.95	\$16,721.55	\$9,761.40	58.38%
MICHIGAN	MI	\$148,603.43	\$78,622.02	\$69,981.41	89.01%	\$148,603.43	\$78,622.02	\$69,981.41	89.01%
MINNESOTA	MN	\$76,720.92	\$45,440.30	\$31,280.62	68.84%	\$76,720.92	\$45,440.30	\$31,280.62	68.84%
MISSOURI	MO	\$88,132.85	\$142,631.89	(\$54,499.04)	-38.21%	\$88,132.85	\$142,631.89	(\$54,499.04)	-38.21%
MISSISSIPPI	MS	\$552.95	\$1,128.07	(\$575.12)	-50.98%	\$552.95	\$1,128.07	(\$575.12)	-50.98%
MONTANA	MT	\$23,348.13	\$10,529.57	\$12,818.56	121.74%	\$23,348.13	\$10,529.57	\$12,818.56	121.74%
NORTH CAROLINA	NC	\$219,256.98	\$88,232.31	\$131,024.67	148.50%	\$219,256.98	\$88,232.31	\$131,024.67	148.50%
NORTH DAKOTA	ND	\$2,658.62	\$1,764.87	\$893.75	50.64%	\$2,658.62	\$1,764.87	\$893.75	50.64%
NEBRASKA	NE	\$4,085.22	\$0.00	\$4,085.22	0.00%	\$4,085.22	\$0.00	\$4,085.22	0.00%
NEW JERSEY	NJ	\$222,475.22	\$92,581.83	\$129,893.39	140.30%	\$222,475.22	\$92,581.83	\$129,893.39	140.30%
NEW MEXICO	NM	\$31,232.53	\$19,807.16	\$11,425.37	57.68%	\$31,232.53	\$19,807.16	\$11,425.37	57.68%
NEW YORK	NY	\$410,916.17	\$199,934.29	\$210,981.88	105.53%	\$410,916.17	\$199,934.29	\$210,981.88	105.53%
OHIO	OH	\$177,424.21	\$131,874.30	\$45,549.91	34.54%	\$177,424.21	\$131,874.30	\$45,549.91	34.54%
OKLAHOMA	OK	\$204,877.12	\$98,621.39	\$106,255.73	107.74%	\$204,877.12	\$98,621.39	\$106,255.73	107.74%
OREGON	OR	\$1,009,357.30	\$242,352.10	\$767,005.20	316.48%	\$1,009,357.30	\$242,352.10	\$767,005.20	316.48%
PENNSYLVANIA	PA	\$278,567.97	\$124,643.32	\$153,924.65	123.49%	\$278,567.97	\$124,643.32	\$153,924.65	123.49%
RHODE ISLAND	RI	\$17,978.16	\$3,585.24	\$14,392.92	401.45%	\$17,978.16	\$3,585.24	\$14,392.92	401.45%
SOUTH CAROLINA	SC	\$41,364.29	\$15,368.93	\$25,995.36	169.14%	\$41,364.29	\$15,368.93	\$25,995.36	169.14%
UTAH	UT	\$76,064.11	\$30,348.58	\$45,715.53	150.63%	\$76,064.11	\$30,348.58	\$45,715.53	150.63%
VIRGINIA	VA	\$241,332.27	\$116,089.73	\$125,242.54	107.88%	\$241,332.27	\$116,089.73	\$125,242.54	107.88%
VERMONT	VT	\$6,192.93	\$6,289.05	(\$96.12)	-1.53%	\$6,192.93	\$6,289.05	(\$96.12)	-1.53%
WISCONSIN	WI	\$103,659.35	\$65,627.06	\$38,032.29	57.95%	\$103,659.35	\$65,627.06	\$38,032.29	57.95%
WEST VIRGINIA	WV	\$130,431.29	\$85,278.01	\$45,153.28	52.95%	\$130,431.29	\$85,278.01	\$45,153.28	52.95%
TOTAL STATE TAX		\$8,871,404.93	\$4,250,111.33	\$4,621,293.60	108.73%	\$8,871,404.93	\$4,250,111.33	\$4,621,293.60	108.73%

STATE RECIPROCAL	ID	January 2020 MONTHLY	January 2019 MONTHLY	2020-2019 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	January 2020 YTD	January 2019 YTD	2020-2019 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
DISTRICT OF COLUMBIA	D2	\$203,811.11	\$303,243.60	(\$99,432.49)	-32.79%	\$203,811.11	\$303,243.60	(\$99,432.49)	-32.79%
KANSAS	K1	\$2,274.59	\$100.00	\$2,174.59	2,174.59%	\$2,274.59	\$100.00	\$2,174.59	2,174.59%
KENTUCKY (K2)	K2	\$392,095.76	\$666,911.63	(\$274,815.87)	-41.21%	\$392,095.76	\$666,911.63	(\$274,815.87)	-41.21%
KENTUCKY (K3)	K3	\$0.00	\$45,316.35	(\$45,316.35)	-100.00%	\$0.00	\$45,316.35	(\$45,316.35)	-100.00%
LOUISIANA	L1	\$2,273,953.60	\$718,265.74	\$1,555,687.86	216.59%	\$2,273,953.60	\$718,265.74	\$1,555,687.86	216.59%
MARYLAND	M2	\$467,432.09	\$193,901.89	\$273,530.20	141.07%	\$467,432.09	\$193,901.89	\$273,530.20	141.07%
MINNESOTA	M5	\$2,034,559.00	\$89,052.74	\$1,945,506.26	2,184.67%	\$2,034,559.00	\$89,052.74	\$1,945,506.26	2,184.67%
NEW JERSEY	N3	\$210,336.74	\$296,631.04	(\$86,294.30)	-29.09%	\$210,336.74	\$296,631.04	(\$86,294.30)	-29.09%
NEW YORK	N5	\$307,779.20	\$2,332,484.24	(\$2,024,705.04)	-86.80%	\$307,779.20	\$2,332,484.24	(\$2,024,705.04)	-86.80%
OREGON	O3	\$41,135.54	\$33,601.63	\$7,533.91	22.42%	\$41,135.54	\$33,601.63	\$7,533.91	22.42%
VIRGINIA	V2	\$196,342.21	\$156,253.08	\$40,089.13	25.66%	\$196,342.21	\$156,253.08	\$40,089.13	25.66%
WEST VIRGINIA	W2	\$25,010.10	\$46,892.02	(\$21,881.92)	-46.66%	\$25,010.10	\$46,892.02	(\$21,881.92)	-46.66%
WISCONSIN	W3	\$200,622.34	\$135,306.48	\$65,315.86	48.27%	\$200,622.34	\$135,306.48	\$65,315.86	48.27%
TOTAL STATE RECIPROCAL		\$6,355,352.28	\$5,017,960.44	\$1,337,391.84	26.65%	\$6,355,352.28	\$5,017,960.44	\$1,337,391.84	26.65%

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NET COLLECTIONS

As of 2/1/2020

STATE UNEMPLOYMENT INCOME COMPENSATION (UIC)	ID	January 2020 MONTHLY	January 2019 MONTHLY	2020-2019 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	January 2020 YTD	January 2019 YTD	2020-2019 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
ALABAMA	A6	\$7,129.03	\$9,349.35	(\$2,220.32)	-23.75%	\$7,129.03	\$9,349.35	(\$2,220.32)	-23.75%
ALASKA	A7	\$7,657.72	\$3,396.50	\$4,261.22	125.46%	\$7,657.72	\$3,396.50	\$4,261.22	125.46%
ARIZONA	A8	\$32,150.24	\$18,397.16	\$13,753.08	74.76%	\$32,150.24	\$18,397.16	\$13,753.08	74.76%
ARKANSAS	A9	\$19,475.82	\$5,804.57	\$13,671.25	235.53%	\$19,475.82	\$5,804.57	\$13,671.25	235.53%
CALIFORNIA - EDD 1	C5	\$7,959.07	\$2,477.52	\$5,481.55	221.25%	\$7,959.07	\$2,477.52	\$5,481.55	221.25%
COLORADO	C7	\$0.00	\$16,317.52	(\$16,317.52)	-100.00%	\$0.00	\$16,317.52	(\$16,317.52)	-100.00%
CONNECTICUT	C8	\$11,773.91	\$22,298.18	(\$10,524.27)	-47.20%	\$11,773.91	\$22,298.18	(\$10,524.27)	-47.20%
CALIFORNIA - EDD 2	C9	\$381,235.04	\$247,790.52	\$133,444.52	53.85%	\$381,235.04	\$247,790.52	\$133,444.52	53.85%
DELAWARE	D3	(\$533.63)	\$2,034.24	(\$2,567.87)	-126.23%	(\$533.63)	\$2,034.24	(\$2,567.87)	-126.23%
DISTRICT OF COLUMBIA	D4	\$27,798.78	\$14,429.90	\$13,368.88	92.65%	\$27,798.78	\$14,429.90	\$13,368.88	92.65%
FLORIDA	F3	\$22,856.76	\$59,557.91	(\$36,701.15)	-61.62%	\$22,856.76	\$59,557.91	(\$36,701.15)	-61.62%
GEORGIA	G3	\$22,059.61	\$8,070.23	\$13,989.38	173.35%	\$22,059.61	\$8,070.23	\$13,989.38	173.35%
HAWAII	H2	\$440.61	\$1,629.38	(\$1,188.77)	-72.96%	\$440.61	\$1,629.38	(\$1,188.77)	-72.96%
IDAHO	I5	\$7,217.25	\$6,594.81	\$622.44	9.44%	\$7,217.25	\$6,594.81	\$622.44	9.44%
ILLINOIS	I6	\$115,424.38	\$104,415.55	\$11,008.83	10.54%	\$115,424.38	\$104,415.55	\$11,008.83	10.54%
INDIANA	I7	\$47,408.23	\$38,775.93	\$8,632.30	22.26%	\$47,408.23	\$38,775.93	\$8,632.30	22.26%
IOWA	I8	\$53,457.61	\$44.39	\$53,413.22	120,327.15%	\$53,457.61	\$44.39	\$53,413.22	120,327.15%
MAINE	J4	\$17,225.04	\$178.09	\$17,046.95	9,572.10%	\$17,225.04	\$178.09	\$17,046.95	9,572.10%
MARYLAND	J6	\$59,882.50	\$29,923.31	\$29,959.19	100.12%	\$59,882.50	\$29,923.31	\$29,959.19	100.12%
MASSACHUSETTS	J8	\$83,144.09	\$30,410.91	\$52,733.18	173.40%	\$83,144.09	\$30,410.91	\$52,733.18	173.40%
MISSISSIPPI	J9	\$3,753.95	\$4,630.35	(\$876.40)	-18.93%	\$3,753.95	\$4,630.35	(\$876.40)	-18.93%
KENTUCKY	K4	\$7,708.98	(\$1,145.59)	\$8,854.57	-772.93%	\$7,708.98	(\$1,145.59)	\$8,854.57	-772.93%
KANSAS	K5	\$32,536.37	\$35,122.70	(\$2,586.33)	-7.36%	\$32,536.37	\$35,122.70	(\$2,586.33)	-7.36%
LOUISIANA	L2	\$62,472.52	\$396,762.21	(\$334,289.69)	-84.25%	\$62,472.52	\$396,762.21	(\$334,289.69)	-84.25%
MICHIGAN	L4	\$70,086.51	\$94,955.03	(\$24,868.52)	-26.19%	\$70,086.51	\$94,955.03	(\$24,868.52)	-26.19%
MINNESOTA	L6	\$28,784.04	\$33,786.35	(\$5,002.31)	-14.81%	\$28,784.04	\$33,786.35	(\$5,002.31)	-14.81%
MISSOURI	L9	\$14,804.08	\$26,182.08	(\$11,378.00)	-43.46%	\$14,804.08	\$26,182.08	(\$11,378.00)	-43.46%
OHIO	O4	\$41,642.28	\$25,865.78	\$15,776.50	60.99%	\$41,642.28	\$25,865.78	\$15,776.50	60.99%
OKLAHOMA	O5	\$9,656.14	\$15,677.09	(\$6,020.95)	-38.41%	\$9,656.14	\$15,677.09	(\$6,020.95)	-38.41%
OREGON	O6	\$4,576.32	\$12,034.53	(\$7,458.21)	-61.97%	\$4,576.32	\$12,034.53	(\$7,458.21)	-61.97%
PENNSYLVANIA (P2)	P2	\$11,588.22	\$1,434.26	\$10,153.96	707.96%	\$11,588.22	\$1,434.26	\$10,153.96	707.96%
PENNSYLVANIA	P4	\$91,390.04	\$73,569.86	\$17,820.18	24.22%	\$91,390.04	\$73,569.86	\$17,820.18	24.22%
MONTANA	Q2	\$8,766.22	\$4,918.95	\$3,847.27	78.21%	\$8,766.22	\$4,918.95	\$3,847.27	78.21%
NEBRASKA	Q4	\$2,727.11	\$4,525.90	(\$1,798.79)	-39.74%	\$2,727.11	\$4,525.90	(\$1,798.79)	-39.74%
NEVADA	Q6	\$2,210.93	\$4,918.81	(\$2,707.88)	-55.05%	\$2,210.93	\$4,918.81	(\$2,707.88)	-55.05%
NEW JERSEY	Q8	\$850,583.24	\$242,727.78	\$607,855.46	250.43%	\$850,583.24	\$242,727.78	\$607,855.46	250.43%
RHODE ISLAND	R2	\$5,728.45	\$12,633.42	(\$6,904.97)	-54.66%	\$5,728.45	\$12,633.42	(\$6,904.97)	-54.66%
NEW HAMPSHIRE	R4	\$10,619.39	\$2,896.06	\$7,723.33	266.68%	\$10,619.39	\$2,896.06	\$7,723.33	266.68%
SOUTH CAROLINA	S3	\$29,625.29	\$7,151.91	\$22,473.38	314.23%	\$29,625.29	\$7,151.91	\$22,473.38	314.23%
SOUTH DAKOTA	S4	\$0.00	\$4,316.86	(\$4,316.86)	-100.00%	\$0.00	\$4,316.86	(\$4,316.86)	-100.00%
TENNESSEE	T3	\$58,751.84	\$43,233.07	\$15,518.77	35.90%	\$58,751.84	\$43,233.07	\$15,518.77	35.90%
TEXAS	T4	\$141,914.16	\$127,450.16	\$14,464.00	11.35%	\$141,914.16	\$127,450.16	\$14,464.00	11.35%
UTAH	U2	\$3,730.18	\$3,249.27	\$480.91	14.80%	\$3,730.18	\$3,249.27	\$480.91	14.80%
VIRGINIA	V5	\$15,870.32	\$18,875.99	(\$3,005.67)	-15.92%	\$15,870.32	\$18,875.99	(\$3,005.67)	-15.92%
WASHINGTON	W5	\$27,387.54	\$9,246.87	\$18,140.67	196.18%	\$27,387.54	\$9,246.87	\$18,140.67	196.18%
WEST VIRGINIA	W7	\$11,127.38	\$19,448.00	(\$8,320.62)	-42.78%	\$11,127.38	\$19,448.00	(\$8,320.62)	-42.78%
WISCONSIN	W9	\$12,184.26	\$12,819.42	(\$635.16)	-4.95%	\$12,184.26	\$12,819.42	(\$635.16)	-4.95%
NEW MEXICO	X1	\$4,060.43	\$8,166.76	(\$4,106.33)	-50.28%	\$4,060.43	\$8,166.76	(\$4,106.33)	-50.28%
NEW YORK	X3	\$185,115.32	\$129,174.44	\$55,940.88	43.31%	\$185,115.32	\$129,174.44	\$55,940.88	43.31%
NORTH CAROLINA	X5	\$50,321.51	\$44,098.66	\$6,222.85	14.11%	\$50,321.51	\$44,098.66	\$6,222.85	14.11%
NORTH DAKOTA	X7	\$29,320.43	\$24,500.06	\$4,820.37	19.67%	\$29,320.43	\$24,500.06	\$4,820.37	19.67%
WYOMING	Y2	\$8,820.92	\$0.00	\$8,820.92	0.00%	\$8,820.92	\$0.00	\$8,820.92	0.00%
TOTAL STATE UIC		\$2,761,626.43	\$2,065,123.01	\$696,503.42	33.73%	\$2,761,626.43	\$2,065,123.01	\$696,503.42	33.73%

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