

**NET COLLECTIONS**

As Of: 04/01/2019

STATE TAX	ID	MARCH 2019 MONTHLY	MARCH 2018 MONTHLY	2019-2018 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	MARCH 2019 YTD	MARCH 2018 YTD	2019-2018 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
ALABAMA	AL	\$7,109,639.06	\$7,952,043.75	(\$842,404.69)	-10.59%	\$24,716,534.35	\$28,108,665.20	(\$3,392,130.85)	-12.07%
ARKANSAS	AR	\$2,375,374.12	\$1,043,261.48	\$1,332,112.64	127.69%	\$8,310,937.64	\$3,589,899.92	\$4,721,037.72	131.51%
ARIZONA	AZ	\$1,291,916.02	\$1,779,332.17	(\$487,416.15)	-27.39%	\$3,521,530.42	\$5,194,066.16	(\$1,672,535.74)	-32.20%
CALIFORNIA (CA) - EDD	CA	\$90,063.46	\$71,504.10	\$18,559.36	25.96%	\$169,993.50	\$173,372.44	(\$3,378.94)	-1.95%
CALIFORNIA (CF) - FTB	CF	\$5,443,098.09	\$8,563,154.34	(\$3,120,056.25)	-36.44%	\$10,689,703.76	\$19,321,783.45	(\$8,632,079.69)	-44.68%
COLORADO	CO	\$796,447.82	\$1,222,010.41	(\$425,562.59)	-34.82%	\$1,928,736.72	\$3,594,898.91	(\$1,666,162.19)	-46.35%
CONNECTICUT	CT	\$1,286,663.96	\$1,596,362.95	(\$309,698.99)	-19.40%	\$3,214,007.73	\$3,725,002.72	(\$510,994.99)	-13.72%
WASHINGTON DC	DC	\$1,127,149.94	\$1,250,744.80	(\$123,594.86)	-9.88%	\$3,295,234.69	\$12,433,243.53	(\$9,138,008.84)	-73.50%
DELAWARE	DE	\$394,179.11	\$340,664.33	\$53,514.78	15.71%	\$1,030,973.50	\$956,231.32	\$74,742.18	7.82%
GEORGIA	GA	\$8,177,801.98	\$4,384,868.08	\$3,792,933.90	86.50%	\$20,919,408.68	\$11,267,751.28	\$9,651,657.40	85.66%
HAWAII	HI	\$59,755.65	\$55,409.10	\$4,346.55	7.84%	\$81,969.72	\$135,056.81	(\$53,087.09)	-39.31%
IOWA	IA	\$1,217,828.36	\$1,203,630.16	\$14,198.20	1.18%	\$3,761,098.11	\$3,856,335.86	(\$95,237.75)	-2.47%
IDAHO	ID	\$241,865.88	\$240,505.31	\$1,360.57	0.57%	\$693,551.69	\$643,106.08	\$50,445.61	7.84%
ILLINOIS	IL	\$4,512,582.32	\$3,441,133.81	\$1,071,448.51	31.14%	\$11,208,034.95	\$9,592,811.46	\$1,615,223.49	16.84%
INDIANA	IN	\$1,537,703.08	\$2,174,779.34	(\$637,076.26)	-29.29%	\$4,088,130.72	\$6,763,049.73	(\$2,674,919.01)	-39.55%
KANSAS	KS	\$1,342,873.48	\$669,696.51	\$673,176.97	100.52%	\$3,571,441.67	\$1,713,627.69	\$1,857,813.98	108.41%
KENTUCKY	KY	\$2,063,835.45	\$1,943,623.70	\$120,211.75	6.18%	\$6,722,940.53	\$6,813,949.05	(\$91,008.52)	-1.34%
LOUISIANA	LA	\$4,443,227.56	\$5,568,236.76	(\$1,125,009.20)	-20.20%	\$13,346,911.00	\$16,766,205.60	(\$3,419,294.60)	-20.39%
MASSACHUSETTS	MA	\$1,511,324.86	\$1,702,516.08	(\$191,191.22)	-11.23%	\$2,918,994.80	\$4,657,376.90	(\$1,738,382.10)	-37.33%
MARYLAND	MD	\$17,297,656.18	\$14,367,622.29	\$2,930,033.89	20.39%	\$34,081,848.27	\$35,314,834.18	(\$1,232,985.91)	-3.49%
MAINE	ME	\$275,551.19	\$324,874.80	(\$49,323.61)	-15.18%	\$813,681.50	\$898,955.83	(\$85,274.33)	-9.49%
MICHIGAN	MI	\$2,478,893.69	\$2,782,001.50	(\$303,107.81)	-10.90%	\$6,245,178.77	\$8,418,657.40	(\$2,173,478.63)	-25.82%
MINNESOTA	MN	\$1,384,313.99	\$1,219,118.57	\$165,195.42	13.55%	\$3,392,783.83	\$2,963,224.93	\$429,558.90	14.50%
MISSOURI	MO	\$3,575,397.30	\$3,898,652.35	(\$323,255.05)	-8.29%	\$10,148,351.40	\$12,510,410.73	(\$2,362,059.33)	-18.88%
MISSISSIPPI	MS	\$72,554.39	\$128,909.46	(\$56,355.07)	-43.72%	\$189,140.94	\$346,323.27	(\$157,182.33)	-45.39%
MONTANA	MT	\$279,179.32	\$288,632.98	(\$9,453.66)	-3.28%	\$670,802.31	\$724,854.45	(\$54,052.14)	-7.46%
NORTH CAROLINA	NC	\$2,275,930.19	\$3,142,415.10	(\$866,484.91)	-27.57%	\$6,894,544.46	\$10,034,482.71	(\$3,139,938.25)	-31.29%
NORTH DAKOTA	ND	\$64,048.13	\$43,372.24	\$20,675.89	47.67%	\$136,183.42	\$123,817.66	\$12,365.76	9.99%
NEBRASKA	NE	\$196,002.43	\$210,745.15	(\$14,742.72)	-7.00%	\$482,655.34	\$612,225.51	(\$129,570.17)	-21.16%
NEW JERSEY	NJ	\$1,795,260.15	\$3,433,439.40	(\$1,638,179.25)	-47.71%	\$3,472,655.17	\$7,165,158.51	(\$3,692,503.34)	-51.53%
NEW MEXICO	NM	\$669,248.10	\$437,574.42	\$231,673.68	52.94%	\$1,518,054.18	\$1,058,822.00	\$459,232.18	43.37%
NEW YORK	NY	\$6,216,040.07	\$10,620,383.97	(\$4,404,343.90)	-41.47%	\$13,397,380.59	\$26,188,593.64	(\$12,791,213.05)	-48.84%
OHIO	OH	\$3,002,173.07	\$2,737,345.10	\$264,827.97	9.67%	\$7,375,455.07	\$7,754,231.65	(\$378,776.58)	-4.88%
OKLAHOMA	OK	\$2,598,273.90	\$2,574,960.37	\$23,313.53	0.91%	\$7,168,999.91	\$7,776,748.76	(\$607,748.85)	-7.81%
OREGON	OR	\$2,016,271.25	\$2,472,816.64	(\$456,545.39)	-18.46%	\$6,155,186.00	\$8,674,722.60	(\$2,519,536.60)	-29.04%
PENNSYLVANIA	PA	\$3,569,624.88	\$3,422,680.09	\$146,944.79	4.29%	\$9,129,529.31	\$9,826,467.14	(\$696,937.83)	-7.09%
RHODE ISLAND	RI	\$280,962.57	\$107,064.54	\$173,898.03	162.42%	\$609,410.34	\$326,698.39	\$282,711.95	86.54%
SOUTH CAROLINA	SC	\$679,399.35	\$660,869.91	\$18,529.44	2.80%	\$1,641,348.35	\$2,089,120.48	(\$447,772.13)	-21.43%
UTAH	UT	\$916,215.01	\$867,498.17	\$48,716.84	5.62%	\$2,217,953.29	\$2,299,317.31	(\$81,364.02)	-3.54%
VIRGINIA	VA	\$2,861,663.15	\$2,506,531.82	\$355,131.33	14.17%	\$6,957,066.38	\$5,833,162.03	\$1,123,904.35	19.27%
VERMONT	VT	\$191,391.18	\$173,535.52	\$17,855.66	10.29%	\$451,872.68	\$531,983.60	(\$80,110.92)	-15.06%
WISCONSIN	WI	\$1,626,420.59	\$1,593,909.76	\$32,510.83	2.04%	\$4,278,324.74	\$4,734,999.90	(\$456,675.16)	-9.64%
WEST VIRGINIA	WV	\$1,626,627.84	\$1,893,283.48	(\$266,655.64)	-14.08%	\$4,711,589.08	\$5,689,386.24	(\$977,797.16)	-17.19%
<b>TOTAL STATE TAX</b>		<b>\$100,972,428.12</b>	<b>\$105,111,714.81</b>	<b>(\$4,139,286.69)</b>	<b>-3.94%</b>	<b>\$256,330,129.51</b>	<b>\$301,203,633.03</b>	<b>(\$44,873,503.52)</b>	<b>-14.90%</b>

STATE RECIPROCAL	ID	MARCH 2019 MONTHLY	MARCH 2018 MONTHLY	2019-2018 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	MARCH 2019 YTD	MARCH 2018 YTD	2019-2018 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
DISTRICT OF COLUMBIA	D2	\$659,594.55	\$510,178.41	\$149,416.14	29.29%	\$1,135,773.64	\$1,423,639.36	(\$287,865.72)	-20.22%
KANSAS	K1	\$468.25	\$0.00	\$468.25	0.00%	\$13,589.23	\$0.00	\$13,589.23	0.00%
KENTUCKY (K2)	K2	\$456,328.49	\$1,052,624.05	(\$596,295.56)	-56.65%	\$1,916,707.66	\$2,245,108.25	(\$328,400.59)	-14.63%
KENTUCKY (K3)	K3	\$32,677.60	\$35,177.83	(\$2,500.23)	-7.11%	\$435,268.04	\$115,849.00	\$319,419.04	275.72%
LOUISIANA	L1	\$844,663.99	\$54,480.27	\$790,183.72	1,450.40%	\$1,692,517.66	\$410,960.77	\$1,281,556.89	311.84%
MARYLAND	M2	\$282,843.47	\$101,581.61	\$181,261.86	178.44%	\$833,898.19	\$901,351.83	(\$67,453.64)	-7.48%
MINNESOTA	M5	\$60,421.18	\$81,406.09	(\$20,984.91)	-25.78%	\$306,444.01	\$312,364.19	(\$5,920.18)	-1.90%
NEW JERSEY	N3	\$170,138.29	\$308,659.32	(\$138,521.03)	-44.88%	\$538,023.16	\$1,173,798.06	(\$635,774.90)	-54.16%
NEW YORK	N5	\$505,824.68	\$889,522.97	(\$383,698.29)	-43.14%	\$3,421,448.39	\$2,977,178.80	\$444,269.59	14.92%
OREGON	O3	\$3,385.98	\$78,709.82	(\$75,323.84)	-95.70%	\$86,009.35	\$217,967.78	(\$131,958.43)	-60.54%
VIRGINIA	V2	\$46,424.21	\$167,922.98	(\$121,498.77)	-72.35%	\$262,272.00	\$368,896.77	(\$106,624.77)	-28.90%
WEST VIRGINIA	W2	\$21,670.46	\$26,297.86	(\$4,627.40)	-17.60%	\$152,378.33	\$213,573.66	(\$61,195.33)	-28.65%
WISCONSIN	W3	\$250,897.96	\$752,541.34	(\$501,643.38)	-66.66%	\$924,547.63	\$1,004,114.90	(\$79,567.27)	-7.92%
<b>TOTAL STATE RECIPROCAL</b>		<b>\$3,335,339.11</b>	<b>\$4,059,102.55</b>	<b>(\$723,763.44)</b>	<b>-17.83%</b>	<b>\$11,718,877.29</b>	<b>\$11,364,803.37</b>	<b>\$354,073.92</b>	<b>3.12%</b>

Sent-to-Accounting Date based starting 201301

Created: 05/07/2019

aod\_net\_citn\_mthly v3.16.0

## NET COLLECTIONS

As Of: 04/01/2019

STATE UNEMPLOYMENT INCOME COMPENSATION (UIC)	MARCH 2019 MONTHLY	MARCH 2018 MONTHLY	2019-2018 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	MARCH 2019 YTD	MARCH 2018 YTD	2019-2018 YTD DIFFERENCES	YTD PERCENTAGE CHANGE	
ALABAMA	A6	\$471,154.57	\$657,556.30	(\$186,401.73)	-28.35%	\$1,723,819.69	\$2,427,547.51	(\$703,727.82)	-28.99%
ALASKA	A7	\$286,269.88	\$628,018.35	(\$341,748.47)	-54.42%	\$685,816.19	\$2,368,169.30	(\$1,682,353.11)	-71.04%
ARIZONA	A8	\$1,142,550.48	\$1,179,036.83	(\$36,486.35)	-3.09%	\$3,640,111.36	\$3,928,200.71	(\$288,089.35)	-7.33%
ARKANSAS	A9	\$724,623.07	\$891,040.70	(\$166,417.63)	-18.68%	\$2,470,893.46	\$3,410,236.62	(\$939,343.16)	-27.54%
CALIFORNIA - EDD 1	C5	\$139,118.00	\$194,082.34	(\$54,964.34)	-28.32%	\$265,026.09	\$319,682.66	(\$54,656.57)	-17.10%
COLORADO	C7	\$417,937.95	\$170,960.97	\$246,976.98	144.46%	\$1,367,383.17	\$505,675.93	\$861,707.24	170.41%
CONNECTICUT	C8	\$543,247.36	\$614,927.73	(\$71,680.37)	-11.66%	\$1,709,891.57	\$1,992,908.21	(\$283,016.64)	-14.20%
CALIFORNIA - EDD 2	C9	\$13,736,378.44	\$14,258,635.39	(\$522,256.95)	-3.66%	\$36,911,316.04	\$41,513,298.30	(\$4,601,982.26)	-11.09%
DELAWARE	D3	\$173,147.85	\$201,914.78	(\$28,766.93)	-14.25%	\$600,728.26	\$695,400.21	(\$94,671.95)	-13.61%
DISTRICT OF COLUMBIA	D4	\$1,364,995.84	\$547,406.13	\$817,589.71	149.36%	\$3,810,871.69	\$1,555,786.91	\$2,255,084.78	144.95%
FLORIDA	F3	\$1,242,835.73	\$336,168.36	\$906,667.37	269.71%	\$4,985,437.61	\$808,977.70	\$4,176,459.91	516.26%
GEORGIA	G3	\$665,122.95	\$924,837.15	(\$259,714.20)	-28.08%	\$2,154,800.73	\$2,790,771.48	(\$635,970.75)	-22.79%
HAWAII	H2	\$38,110.69	\$36,931.32	\$1,179.37	3.19%	\$118,724.41	\$126,537.44	(\$7,813.03)	-6.17%
IDAHO	I5	\$301,382.60	\$259,053.87	\$42,328.73	16.34%	\$953,407.88	\$924,843.92	\$28,563.96	3.12%
ILLINOIS	I6	\$3,495,001.87	\$4,527,662.23	(\$1,032,660.36)	-22.81%	\$11,375,614.48	\$16,215,401.81	(\$4,839,787.33)	-29.85%
INDIANA	I7	\$974,118.30	\$1,129,391.89	(\$155,273.59)	-13.75%	\$3,408,175.25	\$4,093,190.02	(\$685,014.77)	-16.74%
IOWA	I8	\$523,274.15	\$79.00	\$523,195.15	662.272.34%	\$1,459,659.66	\$79.00	\$1,459,580.66	847,570.46%
MAINE	J4	\$206,111.93	\$229,973.96	(\$23,862.03)	-10.38%	\$531,504.89	\$728,038.62	(\$196,533.73)	-26.99%
MARYLAND	J6	\$1,481,479.37	\$1,476,987.07	\$4,492.30	0.30%	\$4,426,459.19	\$4,630,564.26	(\$204,105.07)	-4.41%
MASSACHUSETTS	J8	\$1,249,131.12	\$1,279,747.38	(\$30,616.26)	-2.39%	\$3,137,752.77	\$3,505,819.20	(\$368,066.43)	-10.50%
MISSISSIPPI	J9	\$504,389.19	\$580,883.71	(\$76,494.52)	-13.17%	\$1,899,862.48	\$2,207,654.36	(\$307,791.88)	-13.94%
KENTUCKY	K4	\$532,488.16	\$883,044.51	(\$350,556.35)	-39.70%	\$2,023,820.04	\$2,966,377.29	(\$942,557.25)	-31.77%
KANSAS	K5	\$1,116,235.61	\$1,638,302.97	(\$522,067.36)	-31.87%	\$3,541,840.65	\$7,963,019.72	(\$4,421,179.07)	-55.52%
LOUISIANA	L2	\$642,574.44	\$959,948.45	(\$317,374.01)	-33.06%	\$3,047,149.10	\$1,676,906.54	\$1,370,242.56	81.71%
MICHIGAN	L4	\$1,669,962.72	\$1,687,156.95	(\$17,194.23)	-1.02%	\$4,198,717.86	\$4,949,409.96	(\$750,692.10)	-15.17%
MINNESOTA	L6	\$1,197,363.77	\$1,113,218.79	\$84,144.98	7.56%	\$3,334,407.01	\$3,572,763.99	(\$238,356.98)	-6.67%
MISSOURI	L9	\$1,036,242.85	\$1,774,839.72	(\$738,596.87)	-41.61%	\$3,567,372.32	\$6,713,211.99	(\$3,145,839.67)	-46.86%
OHIO	O4	\$1,008,113.31	\$1,318,996.84	(\$310,883.53)	-23.57%	\$3,650,323.20	\$4,985,729.54	(\$1,335,406.34)	-26.78%
OKLAHOMA	O5	\$463,237.05	\$19,391.69	\$443,845.36	2,288.84%	\$2,331,703.15	\$19,391.69	\$2,312,311.46	11,924.24%
OREGON	O6	\$451,907.91	\$450,378.66	\$1,529.25	0.34%	\$1,413,439.60	\$1,486,191.13	(\$72,751.53)	-4.90%
PENNSYLVANIA (P2)	P2	\$353,019.05	\$82,074.09	\$270,944.96	330.12%	\$565,500.29	\$196,429.28	\$369,071.01	187.89%
PENNSYLVANIA	P4	\$2,375,999.72	\$2,603,497.13	(\$227,497.41)	-8.74%	\$7,696,068.04	\$8,093,939.28	(\$397,871.24)	-4.92%
MONTANA	Q2	\$142,051.82	\$123,961.50	\$18,090.32	14.59%	\$396,391.22	\$400,212.92	(\$3,821.70)	-0.95%
NEBRASKA	Q4	\$105,163.78	\$149,039.41	(\$43,875.63)	-29.44%	\$422,471.44	\$575,467.72	(\$152,996.28)	-26.59%
NEVADA	Q6	\$148,883.42	\$181,570.72	(\$32,687.30)	-18.00%	\$444,700.83	\$676,839.31	(\$232,138.48)	-34.30%
NEW JERSEY	Q8	\$4,302,877.22	\$3,419,112.79	\$883,764.43	25.85%	\$12,311,492.80	\$9,612,437.26	\$2,699,055.54	28.08%
RHODE ISLAND	R2	\$230,949.94	\$248,519.50	(\$17,569.56)	-7.07%	\$674,958.90	\$870,568.35	(\$195,609.45)	-22.47%
NEW HAMPSHIRE	R4	\$90,089.58	\$95,996.24	(\$5,906.66)	-6.15%	\$315,723.40	\$339,241.25	(\$23,517.85)	-6.93%
SOUTH CAROLINA	S3	\$372,905.52	\$504,189.98	(\$131,284.46)	-26.04%	\$1,019,188.61	\$1,287,924.69	(\$268,736.08)	-20.87%
SOUTH DAKOTA	S4	\$37,218.15	\$44,090.22	(\$6,872.07)	-15.59%	\$142,571.29	\$171,404.68	(\$28,833.39)	-16.82%
TENNESSEE	T3	\$1,068,831.83	\$1,278,818.90	(\$209,987.07)	-16.42%	\$3,731,848.66	\$3,967,457.81	(\$235,609.15)	-5.94%
TEXAS	T4	\$2,501,323.05	\$2,577,895.52	(\$76,572.47)	-2.97%	\$8,930,473.73	\$9,282,688.55	(\$352,214.82)	-3.79%
UTAH	U2	\$348,912.66	\$347,639.92	\$1,272.74	0.37%	\$950,785.96	\$1,079,699.88	(\$128,913.92)	-11.94%
VIRGINIA	V5	\$370,345.61	\$741,251.26	(\$370,905.65)	-50.04%	\$1,121,594.81	\$2,454,698.59	(\$1,333,103.78)	-54.31%
WASHINGTON	W5	\$369,578.39	\$344,950.62	\$24,627.77	7.14%	\$1,332,424.92	\$1,486,866.57	(\$154,441.65)	-10.39%
WEST VIRGINIA	W7	\$224,130.35	\$304,011.56	(\$79,881.21)	-26.28%	\$977,963.41	\$1,172,814.58	(\$194,851.17)	-16.61%
WISCONSIN	W9	\$632,341.27	\$822,840.07	(\$190,498.80)	-23.15%	\$2,014,892.13	\$2,792,924.86	(\$778,032.73)	-27.86%
NEW MEXICO	X1	\$265,074.99	\$230,473.27	\$34,601.72	15.01%	\$891,904.82	\$795,365.79	\$96,539.03	12.14%
NEW YORK	X3	\$4,529,118.60	\$5,250,325.23	(\$721,206.63)	-13.74%	\$12,828,583.52	\$15,870,378.97	(\$3,041,795.45)	-19.17%
NORTH CAROLINA	X5	\$1,234,379.04	\$1,404,632.83	(\$170,253.79)	-12.12%	\$4,402,424.75	\$4,714,763.39	(\$312,338.64)	-6.62%
NORTH DAKOTA	X7	\$282,421.63	\$148,427.26	\$133,994.37	90.28%	\$867,102.51	\$394,390.75	\$472,711.76	119.86%
WYOMING	Y2	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00%
<b>TOTAL STATE UIC</b>		<b>\$57,784,122.78</b>	<b>\$60,873,892.06</b>	<b>(\$3,089,769.28)</b>	<b>-5.08%</b>	<b>\$176,785,095.84</b>	<b>\$195,318,020.50</b>	<b>(\$18,532,924.66)</b>	<b>-9.49%</b>

Sent-to-Accounting Date based starting 201301

Created: 05/07/2019

aod\_net\_citn\_mthly v3.16.0