

NET COLLECTIONS

ID	STATE TAX	NOVEMBER 2015	NOVEMBER 2014	2015-2014 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	NOVEMBER 2015 YTD	NOVEMBER 2014 YTD	2015-2014 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
		MONTHLY	MONTHLY						
AL	ALABAMA	\$194,132	\$95,696	\$98,437	102.86%	\$29,779,319	\$23,585,907	\$6,193,411	26.26%
AR	ARKANSAS	\$76,613	\$28,782	\$47,832	166.19%	\$6,277,410	\$4,502,376	\$1,775,035	39.42%
AZ	ARIZONA	\$56,787	\$46,600	\$10,186	21.86%	\$6,150,392	\$5,924,900	\$225,492	3.81%
CA	CALIFORNIA	\$91,651	\$40,433	\$51,218	126.67%	\$1,178,325	\$1,242,181	-\$63,856	-5.14%
CF	CALIFORNIA - FTB	\$4,017,087	\$6,985,533	-\$2,968,446	-42.49%	\$52,265,817	\$57,772,002	-\$5,506,185	-9.53%
CO	COLORADO	\$542,876	\$313,533	\$229,343	73.15%	\$9,445,130	\$9,694,742	-\$249,611	-2.57%
CT	CONNECTICUT	\$132,237	\$69,518	\$62,719	90.22%	\$6,481,953	\$7,517,722	-\$1,035,769	-13.78%
DC	WASHINGTON DC	\$82,613	\$264,053	-\$181,440	-68.71%	\$7,298,019	\$5,870,848	\$1,427,170	24.31%
DE	DELAWARE	\$66,488	\$34,535	\$31,952	92.52%	\$2,080,503	\$2,342,267	-\$261,764	-11.18%
GA	GEORGIA	\$576,889	\$398,267	\$178,622	44.85%	\$29,989,235	\$37,302,896	-\$7,313,661	-19.61%
HI	HAWAII	\$20,286	\$26,411	-\$6,125	-23.19%	\$719,382	\$813,509	-\$94,127	-11.57%
IA	IOWA	\$34,813	\$91,797	-\$56,984	-62.08%	\$4,090,814	\$5,515,887	-\$1,425,073	-25.84%
ID	IDAHO	\$17,570	\$29,861	-\$12,291	-41.16%	\$1,557,343	\$1,648,408	-\$91,065	-5.52%
IL	ILLINOIS	\$571,320	\$337,642	\$233,677	69.21%	\$24,729,621	\$29,081,823	-\$4,352,202	-14.97%
IN	INDIANA	\$107,384	\$75,065	\$32,319	43.06%	\$10,910,376	\$9,630,717	\$1,279,659	13.29%
KS	KANSAS	\$180,444	\$81,337	\$99,107	121.85%	\$5,995,556	\$7,858,639	-\$1,863,083	-23.71%
KY	KENTUCKY	\$341,818	\$375,441	-\$33,623	-8.96%	\$11,142,718	\$12,824,651	-\$1,681,933	-13.11%
LA	LOUISIANA	\$676,892	\$498,569	\$178,323	35.77%	\$28,196,381	\$25,801,416	\$2,394,965	9.28%
MA	MASSACHUSETTS	\$220,543	\$67,764	\$152,779	225.46%	\$8,601,464	\$8,606,346	-\$4,882	-0.06%
MD	MARYLAND	\$1,931,994	\$1,299,549	\$632,444	48.67%	\$62,621,180	\$55,419,355	\$7,201,825	13.00%
ME	MAINE	\$88,999	\$14,944	\$74,055	495.53%	\$2,759,864	\$3,141,046	-\$381,181	-12.14%
MI	MICHIGAN	\$55,880	\$0	\$55,880	0.00%	\$55,880	\$0	\$55,880	0.00%
MN	MINNESOTA	\$254,387	\$153,021	\$101,366	66.24%	\$7,278,559	\$7,413,894	-\$135,336	-1.83%
MO	MISSOURI	\$392,943	\$255,839	\$137,104	53.59%	\$21,384,607	\$23,295,747	-\$1,911,140	-8.20%
MS	MISSISSIPPI	\$35,917	\$85,868	-\$49,951	-58.17%	\$7,889,968	\$10,117,839	-\$2,227,871	-22.02%
MT	MONTANA	\$6,400	\$12,588	-\$6,188	-49.16%	\$1,152,205	\$591,506	\$560,699	94.79%
NC	NORTH CAROLINA	\$102,689	\$135,474	-\$32,786	-24.20%	\$9,249,655	\$5,107,339	\$4,142,316	81.11%
ND	NORTH DAKOTA	\$615	\$1,248	-\$633	-50.68%	\$299,948	\$250,565	\$49,383	19.71%
NE	NEBRASKA	\$12,409	\$8,574	\$3,835	44.72%	\$1,054,006	\$997,864	\$56,141	5.63%
NJ	NEW JERSEY	\$2,434,837	\$2,933,228	-\$498,391	-16.99%	\$24,049,762	\$22,892,898	\$1,156,864	5.05%
NM	NEW MEXICO	\$116,694	\$83,893	\$32,801	39.10%	\$3,449,270	\$3,745,660	-\$296,390	-7.91%
NY	NEW YORK	\$1,837,008	\$1,515,375	\$321,633	21.22%	\$82,780,896	\$57,246,873	\$25,534,023	44.60%
OH	OHIO	\$618,126	\$480,139	\$137,987	28.74%	\$18,302,296	\$21,664,366	-\$3,362,070	-15.52%
OK	OKLAHOMA	\$405,056	\$208,512	\$196,544	94.26%	\$17,749,043	\$13,017,061	\$4,731,982	36.35%
OR	OREGON	\$114,047	\$211,554	-\$97,507	-46.09%	\$9,584,025	\$12,966,726	-\$3,382,701	-26.09%
PA	PENNSYLVANIA	\$511,506	\$306,202	\$205,304	67.05%	\$10,741,445	\$13,169,894	-\$2,428,449	-18.44%
RI	RHODE ISLAND	\$24,820	\$25,848	-\$1,028	-3.98%	\$1,778,994	\$1,731,863	\$47,131	2.72%
SC	SOUTH CAROLINA	\$106,549	\$117,531	-\$10,982	-9.34%	\$4,334,797	\$5,446,330	-\$1,111,533	-20.41%
UT	UTAH	\$136,740	\$50,448	\$86,292	171.05%	\$5,019,823	\$1,580,267	\$3,439,556	217.66%
VA	VIRGINIA	\$415,425	\$228,404	\$187,021	81.88%	\$10,668,560	\$9,888,308	\$780,252	7.89%
VT	VERMONT	\$18,972	\$29,789	-\$10,817	-36.31%	\$801,736	\$971,891	-\$170,154	-17.54%
W1	WISCONSIN	\$249,408	\$62,239	\$187,168	300.72%	\$10,017,931	\$9,696,089	\$321,842	3.32%
WV	WEST VIRGINIA	\$152,219	\$56,658	\$95,561	168.66%	\$9,185,925	\$11,061,119	-\$1,875,194	-16.95%
	TOTAL STATE TAX	\$18,032,083	\$18,137,767	-\$105,684	-0.58%	\$569,099,771	\$548,951,736	\$20,148,035	3.67%
ID	STATE RECIPROCAL	NOVEMBER 2015	NOVEMBER 2014	2015-2014 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	NOVEMBER 2015 YTD	NOVEMBER 2014 YTD	2015-2014 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
D2	WASHINGTON DC	\$83,646	\$83,737	-\$90	-0.11%	\$2,254,257	\$10,437,704	-\$8,183,446	-78.40%
K1	KANSAS	\$26,671	\$0	\$26,671	0.00%	\$363,284	\$0	\$363,284	0.00%
K2	KENTUCKY	\$1,535,196	\$1,020,156	\$515,040	50.49%	\$9,695,499	\$6,898,677	\$2,796,822	40.54%
K3	KENTUCKY 2	\$152	\$0	\$152	0.00%	\$103,472	\$233,414	-\$129,942	-55.67%
L1	LOUISIANA	\$6,221	\$26,977	-\$20,756	-76.94%	\$1,210,781	\$141,908	\$1,068,873	753.22%
M2	MARYLAND	\$117,199	\$153,988	-\$36,789	-23.89%	\$2,279,857	\$7,318,805	-\$5,038,948	-68.85%
M5	MINNESOTA	\$98,041	\$217,832	-\$119,791	-54.99%	\$2,886,226	\$3,980,832	-\$1,094,606	-27.50%
N3	NEW JERSEY	\$291,426	\$403,252	-\$111,827	-27.73%	\$3,277,332	\$5,843,620	-\$2,566,289	-43.92%
N5	NEW YORK	\$1,090,246	\$493,687	\$596,559	120.84%	\$5,402,966	\$7,424,821	-\$2,021,861	-27.23%
V2	VIRGINIA	\$162,231	\$0	\$162,231	0.00%	\$1,899,707	\$0	\$1,899,707	0.00%
W2	WEST VIRGINIA	\$68,588	\$22,354	\$46,234	206.83%	\$590,193	\$495,155	\$95,038	19.19%
W3	WISCONSIN	\$92,857	\$39,208	\$53,649	136.83%	\$1,493,504	\$362,730	\$1,130,774	311.74%
	TOTAL STATE RECIPROCAL	\$3,572,475	\$2,461,191	\$1,111,284	45.15%	\$31,457,071	\$43,137,666	-\$11,680,595	-27.08%
ID	STATE UNEMPLOYMENT INCOME COMPENSATION (UIC)	NOVEMBER 2015	NOVEMBER 2014	2015-2014 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	NOVEMBER 2015 YTD	NOVEMBER 2014 YTD	2015-2014 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
A6	ALABAMA	\$21,658	\$238	\$21,420	8996.54%	\$6,890,034	\$5,813,249	\$1,076,785	18.52%
A8	ARIZONA	\$43,296	\$22,725	\$20,571	90.52%	\$8,052,649	\$10,990,409	-\$2,937,760	-26.73%
A9	ARKANSAS	\$36,351	\$18,622	\$17,729	95.20%	\$10,262,518	\$7,969,289	\$2,293,229	28.78%
C5	CALIFORNIA - EDD 1	\$111,024	\$82,289	\$28,735	34.92%	\$1,933,524	\$2,697,096	-\$763,572	-28.31%
C7	COLORADO	\$17,526	\$8,696	\$8,830	101.54%	\$2,112,344	\$2,321,452	-\$209,108	-9.01%
C8	CONNECTICUT	\$14,600	\$24,412	-\$9,812	-40.20%	\$2,219,572	\$2,884,884	-\$665,312	-23.06%
C9	CALIFORNIA - EDD 2	\$723,928	\$529,361	\$194,567	36.76%	\$194,847,615	\$1,977,225	\$192,870,390	9754.60%
D3	DELAWARE	\$9,946	-\$16	\$9,962	0.00%	\$2,720,996	\$6,128,971	-\$3,407,975	-55.60%
D4	DISTRICT OF COLUMBIA	\$6,454	\$6,343	\$111	1.75%	\$1,558,019	\$1,444,818	\$113,201	7.83%
F3	FLORIDA	\$46,712	\$38,578	\$8,134	21.08%	\$14,831,037	\$4,683,007	\$10,148,030	216.70%
G3	GEORGIA	\$44,002	\$5,817	\$38,185	656.42%	\$9,998,527	\$9,701,487	\$297,041	3.06%
H2	HAWAII	\$795	\$0	\$795	0.00%	\$458,041	\$69,931	\$388,110	554.99%
I5	IDAHO	\$12,862	\$15,071	-\$2,209	-14.66%	\$2,638,492	\$4,044,730	-\$1,406,238	-34.77%
I6	ILLINOIS	\$84,135	\$68,902	\$15,232	22.11%	\$24,056,640	\$29,665,810	-\$5,609,170	-18.91%
I7	INDIANA	\$11,303	\$0	\$11,303	0.00%	\$1,157,759	\$0	\$1,157,759	0.00%
I8	IOWA	\$150	\$0	\$150	0.00%	\$264,080	\$188,789	\$75,290	39.88%
K4	KENTUCKY	\$24,565	\$3,493	\$21,072	603.26%	\$5,059,870	\$6,372,591	-\$1,312,721	-20.60%
L2	LOUISIANA	\$45,326	\$29,612	\$15,714	53.07%	\$9,788,644	\$8,527,338	\$1,261,307	14.79%
J4	MAINE	\$3,467	\$3,586	-\$119	-3.32%	\$4,367,781	\$529,918	\$3,837,864	724.24%
J6	MARYLAND	\$29,992	\$31,270	-\$1,278	-4.09%	\$13,414,001	\$12,196,236	\$1,217,764	9.98%
J8	MASSACHUSETTS	\$52,343	\$0	\$52,343	0.00%	\$155,523	\$0	\$155,523	0.00%
L4	MICHIGAN	\$84,301	\$121,063	-\$36,763	-30.37%	\$32,463,032	\$3,553,752	\$28,909,280	813.49%
L6	MINNESOTA	\$33,629	\$17,376	\$16,253	93.54%	\$8,243,957	\$10,129,900	-\$1,885,943	-18.62%
I9	MISSOURI	\$58,311	\$28,159	\$30,152	107.08%	\$10,046,141	\$12,889,927	-\$2,843,787	-22.06%
J9	MISSISSIPPI	\$6,505	\$16,111	-\$9,606	-59.62%	\$5,948,796	\$7,298,783	-\$1,349,988	-18.50%
O4	OHIO	\$43,309	\$43,687	-\$378	-0.86%	\$14,207,235	\$37,000,952	-\$22,793,717	-61.60%
O6	OREGON	\$964	\$13,931	-\$12,968	-93.08%	\$5,386,853	\$6,481,114	-\$1,094,261	-16.88%
Q4	NEBRASKA	\$10,174	\$7,578	\$2,596	34.26%	\$2,427,440	\$2,917,358	-\$489,918	-16.79%
Q6	NEVADA	\$10,304	\$6,918	\$3,386	48.94%	\$3,320,050	\$1,879,915	\$1,440,135	76.61%
R4	NEW HAMPSHIRE	\$14,197	\$5,092	\$9,106	178.84%	\$984,437	\$1,381,133	-\$396,696	-28.72%
Q8	NEW JERSEY	\$124,768	\$18,800	\$105,968	563.65%	\$32,100,517	\$47,836,253	-\$15,735,735	-32.89%
X1	NEW MEXICO	\$25,879	\$3,378	\$22,501	666.03%	\$3,491,558	\$7,528,314	-\$4,036,757	-53.62%
X3	NEW YORK	\$147,765	\$91,978	\$55,787	60.65%	\$30,251,962	\$29,073,637	\$1,178,325	4.05%
X5	NORTH CAROLINA	\$48,713	\$50,688	-\$1,975	-3.90%	\$13,268,770	\$14,941,453	-\$1,672,683	-11.19%
X7	NORTH DAKOTA	\$4,204	-\$336	\$4,539	0.00%	\$937,615	\$313,319	\$624,296	199.25%
P2	PENNSYLVANIA - TAX	\$36,650	\$0	\$36,650	0.00%	\$1,291,390	\$0	\$1,291,390	0.00%
P4	PENNSYLVANIA - BENEFITS	\$61,842	\$16,145	\$45,697	283.04%				