

NET COLLECTIONS

ID	STATE TAX	MAY 2016	MAY 2015	2016-2015 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	MAY 2016 YTD	MAY 2015 YTD	2016-2015 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
		MONTHLY	MONTHLY						
AL	ALABAMA	\$1,874,533	\$1,232,586	\$641,947	52.08%	\$29,602,120	\$27,660,823	\$1,941,297	7.02%
AR	ARKANSAS	\$617,151	\$358,834	\$258,317	71.99%	\$7,112,329	\$5,762,684	\$1,349,645	23.42%
AZ	ARIZONA	\$485,416	\$540,948	-\$55,532	-10.27%	\$6,143,973	\$5,834,415	\$309,558	5.31%
CA	CALIFORNIA	\$105,700	\$142,393	-\$36,693	-25.77%	\$632,668	\$825,514	-\$192,846	-23.36%
CF	CALIFORNIA - FTB	\$6,022,508	\$5,001,331	\$1,021,177	20.42%	\$34,526,766	\$38,947,855	-\$4,421,089	-11.35%
CO	COLORADO	\$806,436	\$743,139	\$63,297	8.52%	\$7,642,445	\$7,331,020	\$311,425	4.25%
CT	CONNECTICUT	\$835,410	\$516,903	\$318,507	61.62%	\$6,130,564	\$5,716,279	\$414,285	7.25%
DC	WASHINGTON DC	\$1,307,428	\$767,221	\$540,207	70.41%	\$9,406,115	\$5,386,473	\$4,019,641	74.62%
DE	DELAWARE	\$165,442	\$157,742	\$7,700	4.88%	\$1,575,243	\$1,772,235	-\$196,992	-11.12%
GA	GEORGIA	\$2,821,390	\$2,040,553	\$780,838	38.27%	\$27,812,707	\$26,487,704	\$1,325,003	5.00%
HI	HAWAII	\$87,831	\$73,275	\$14,555	19.86%	\$503,998	\$581,678	-\$77,680	-13.35%
IA	IOWA	\$352,859	\$228,616	\$124,242	54.35%	\$5,335,349	\$3,747,911	\$1,587,439	42.36%
ID	IDAHO	\$121,436	\$87,990	\$33,446	38.01%	\$1,414,123	\$1,346,290	\$67,833	5.04%
IL	ILLINOIS	\$1,746,361	\$1,373,440	\$372,921	27.15%	\$19,531,060	\$22,012,321	-\$2,481,262	-11.27%
IN	INDIANA	\$731,094	\$690,142	\$40,952	5.93%	\$7,434,324	\$10,111,870	-\$2,677,546	-26.48%
KS	KANSAS	\$476,445	\$395,848	\$80,597	20.36%	\$5,235,349	\$5,026,563	\$208,786	4.15%
KY	KENTUCKY	\$809,053	\$568,408	\$240,645	42.34%	\$10,424,697	\$9,203,600	\$1,221,098	13.27%
LA	LOUISIANA	\$2,821,841	\$1,587,747	\$1,234,093	77.73%	\$19,403,022	\$25,040,089	-\$5,637,067	-22.51%
MA	MASSACHUSETTS	\$1,091,957	\$835,973	\$255,984	30.62%	\$6,542,776	\$7,123,055	-\$580,278	-8.15%
MD	MARYLAND	\$6,780,537	\$5,574,630	\$1,205,907	21.63%	\$51,213,390	\$52,167,900	-\$954,511	-1.83%
ME	MAINE	\$239,501	\$229,397	\$10,105	4.40%	\$2,100,923	\$2,301,227	-\$200,304	-8.70%
MI	MICHIGAN	\$1,339,755	\$0	\$1,339,755	0.00%	\$18,320,409	\$0	\$18,320,409	0.00%
MN	MINNESOTA	\$777,711	\$518,012	\$259,699	50.13%	\$5,971,647	\$5,723,987	\$247,660	4.33%
MO	MISSOURI	\$1,986,016	\$1,561,121	\$424,895	27.22%	\$18,755,357	\$18,359,424	\$395,933	2.16%
MS	MISSISSIPPI	\$340,547	\$352,045	-\$11,498	-3.27%	\$4,498,020	\$7,417,001	-\$2,918,982	-39.36%
MT	MONTANA	\$93,098	\$53,430	\$39,668	74.24%	\$1,101,983	\$1,084,699	\$17,284	1.59%
NC	NORTH CAROLINA	\$1,397,727	\$413,521	\$984,205	238.01%	\$16,302,336	\$8,650,516	\$7,651,820	88.46%
ND	NORTH DAKOTA	\$15,811	\$53,888	-\$38,077	-70.66%	\$166,823	\$267,125	-\$100,302	-37.55%
NE	NEBRASKA	\$73,564	\$30,838	\$42,726	138.55%	\$903,035	\$959,389	-\$56,355	-5.87%
NJ	NEW JERSEY	\$2,676,377	\$2,573,718	\$102,659	3.99%	\$17,239,191	\$17,770,058	-\$530,866	-2.99%
NM	NEW MEXICO	\$500,933	\$359,374	\$141,559	39.39%	\$3,566,573	\$2,836,508	\$730,066	25.74%
NY	NEW YORK	\$7,287,526	\$5,118,180	\$2,169,346	42.39%	\$71,469,133	\$71,676,236	-\$207,103	-0.29%
OH	OHIO	\$2,001,801	\$1,523,843	\$477,957	31.37%	\$13,963,440	\$15,512,380	-\$1,548,940	-9.99%
OK	OKLAHOMA	\$1,103,195	\$1,179,716	-\$76,521	-6.49%	\$7,977,795	\$15,484,239	-\$7,506,444	-48.48%
OR	OREGON	\$1,203,365	\$769,733	\$433,632	56.34%	\$8,368,638	\$7,902,689	\$465,948	5.90%
PA	PENNSYLVANIA	\$1,657,665	\$798,319	\$859,346	107.64%	\$15,315,908	\$8,436,974	\$6,878,934	81.53%
RI	RHODE ISLAND	\$225,676	\$105,900	\$119,776	113.10%	\$917,788	\$1,623,168	-\$705,379	-43.46%
SC	SOUTH CAROLINA	\$463,226	\$289,650	\$173,576	59.93%	\$4,484,514	\$3,590,119	\$894,395	24.91%
UT	UTAH	\$396,171	\$315,159	\$81,011	25.70%	\$3,861,581	\$4,296,928	-\$435,347	-10.13%
VA	VIRGINIA	\$1,374,909	\$953,184	\$421,726	44.24%	\$10,297,505	\$7,691,383	\$2,606,122	33.88%
VT	VERMONT	\$121,320	\$122,145	-\$825	-0.68%	\$701,428	\$669,718	\$31,710	4.73%
WI	WISCONSIN	\$747,188	\$533,561	\$213,627	40.04%	\$7,939,125	\$8,762,702	-\$823,577	-9.40%
WV	WEST VIRGINIA	\$1,095,712	\$661,184	\$434,528	65.72%	\$9,360,787	\$8,002,967	\$1,357,820	16.97%
	TOTAL STATE TAX	\$57,179,620	\$41,433,638	\$15,745,982	38.00%	\$501,206,955	\$481,105,715	\$20,101,240	4.18%
ID	STATE RECIPROCAL	MAY 2016	MAY 2015	2016-2015 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	MAY 2016 YTD	MAY 2015 YTD	2016-2015 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
		MONTHLY	MONTHLY						
D2	WASHINGTON DC	\$65,622	\$137,637	-\$72,015	-52.32%	\$905,910	\$946,710	-\$40,800	-4.31%
K1	KANSAS	\$16,198	\$93,498	-\$77,300	-82.68%	\$47,654	\$93,498	-\$45,844	-49.03%
K2	KENTUCKY	\$1,157,975	\$576,959	\$581,016	100.70%	\$3,206,273	\$3,392,027	-\$185,754	-5.48%
K3	KENTUCKY 2	\$13,823	\$1,817	\$12,006	660.82%	\$18,514	\$100,530	-\$82,016	-81.58%
L1	LOUISIANA	\$64,951	\$85,944	-\$20,993	-24.43%	\$121,007	\$707,760	-\$586,753	-82.90%
M2	MARYLAND	\$211,731	\$148,057	\$66,674	43.01%	\$972,538	\$592,401	\$380,136	64.17%
M5	MINNESOTA	\$224,005	\$90,951	\$133,054	146.29%	\$1,009,624	\$1,501,819	-\$492,195	-32.77%
N3	NEW JERSEY	\$903,350	\$291,455	\$611,895	209.95%	\$2,487,876	\$1,016,210	\$1,471,666	144.82%
N5	NEW YORK	\$1,343,503	\$294,983	\$1,048,520	355.45%	\$3,913,893	\$2,451,928	\$1,461,966	59.63%
O3	OREGON	\$2,564	\$0	\$2,564	0.00%	\$315,629	\$0	\$315,629	0.00%
V2	VIRGINIA	\$344,699	\$150,882	\$193,817	128.46%	\$1,013,855	\$1,129,431	-\$115,575	-10.23%
W2	WEST VIRGINIA	\$34,197	\$68,957	-\$34,760	-50.41%	\$200,664	\$210,286	-\$9,622	-4.58%
W3	WISCONSIN	\$244,003	\$45,005	\$198,998	442.17%	\$759,282	\$135,206	\$624,076	461.57%
	TOTAL STATE RECIPROCAL	\$4,626,620	\$1,986,145	\$2,640,475	132.94%	\$14,972,718	\$12,277,806	\$2,694,911	21.95%
ID	STATE UNEMPLOYMENT INCOME COMPENSATION (UIC)	MAY 2016	MAY 2015	2016-2015 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	MAY 2016 YTD	MAY 2015 YTD	2016-2015 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
		MONTHLY	MONTHLY						
A6	ALABAMA	\$225,656	\$143,553	\$82,103	57.19%	\$5,704,819	\$6,586,417	-\$881,598	-13.39%
A8	ARIZONA	\$429,887	\$416,570	\$13,317	3.20%	\$6,697,317	\$7,397,780	-\$700,463	-9.47%
A9	ARKANSAS	\$303,420	\$325,358	-\$21,938	-6.74%	\$6,151,648	\$9,820,495	-\$3,668,847	-37.36%
C5	CALIFORNIA - EDD 1	\$249,291	\$232,086	\$17,205	7.41%	\$1,234,885	\$1,379,313	-\$144,428	-10.47%
C7	COLORADO	\$160,590	\$99,246	\$61,344	61.81%	\$2,263,190	\$1,964,758	\$298,433	15.19%
C8	CONNECTICUT	\$258,661	\$102,261	\$156,400	152.94%	\$4,980,579	\$2,019,358	\$2,961,221	146.64%
C9	CALIFORNIA - EDD 2	\$6,476,845	\$5,303,982	\$1,172,863	22.11%	\$82,798,444	\$187,082,164	-\$104,283,720	-55.74%
D3	DELAWARE	\$104,962	\$131,287	-\$26,325	-20.05%	\$1,628,912	\$2,603,895	-\$974,983	-37.44%
D4	DISTRICT OF COLUMBIA	\$232,106	\$93,255	\$138,851	148.89%	\$1,018,446	\$1,438,367	-\$419,921	-29.19%
F3	FLORIDA	\$468,006	\$391,986	\$76,020	19.39%	\$7,224,768	\$14,261,516	-\$7,036,748	-49.34%
G3	GEORGIA	\$856,524	\$407,379	\$449,146	110.25%	\$13,796,646	\$9,478,449	\$4,318,197	45.56%
H2	HAWAII	\$16,333	\$11,229	\$5,104	45.46%	\$297,468	\$453,682	-\$156,214	-34.43%
I5	IDAHO	\$159,942	\$147,160	\$12,782	8.69%	\$2,095,496	\$2,468,990	-\$373,494	-15.13%
I6	ILLINOIS	\$1,138,056	\$884,798	\$253,258	28.62%	\$18,089,671	\$22,708,260	-\$4,618,589	-20.34%
I7	INDIANA	\$320,418	\$265,909	\$54,509	20.50%	\$1,635,821	\$812,263	\$823,558	132.52%
I8	IOWA	-\$3,441	\$15,190	-\$18,631	-122.65%	\$325,930	\$253,012	\$72,918	28.82%
K4	KENTUCKY	\$189,487	\$193,599	-\$4,113	-2.12%	\$5,391,960	\$4,863,993	\$527,967	10.85%
L2	LOUISIANA	\$404,221	\$294,078	\$110,143	37.45%	\$6,037,070	\$9,328,622	-\$3,291,552	-35.28%
J4	MAINE	\$95,240	\$74,038	\$21,202	28.64%	\$2,077,857	\$4,292,044	-\$2,214,187	-51.59%
J6	MARYLAND	\$690,804	\$659,674	\$31,130	4.72%	\$9,088,911	\$12,761,344	-\$3,672,434	-28.78%
J8	MASSACHUSETTS	\$455,934	\$0	\$455,934	0.00%	\$9,729,633	\$0	\$9,729,633	0.00%
L4	MICHIGAN	\$1,400,840	\$808,396	\$592,444	73.29%	\$26,227,227	\$31,017,840	-\$4,790,613	-15.44%
L6	MINNESOTA	\$417,169	\$325,475	\$91,694	28.17%	\$6,605,622	\$7,774,912	-\$1,169,290	-15.04%
L9	MISSOURI	\$442,131	\$321,680	\$120,450	37.44%	\$7,306,691	\$9,483,737	-\$2,177,046	-22.96%
J9	MISSISSIPPI	\$191,362	\$153,153	\$38,209	24.95%	\$4,822,016	\$5,747,891	-\$925,875	-16.11%
O4	OHIO	\$665,047	\$579,898	\$85,149	14.68%	\$10,461,023	\$13,475,922	-\$3,014,899	-22.37%
O6	OREGON	\$215,650	\$286,065	-\$70,414	-24.61%	\$3,670,664	\$5,047,997	-\$1,377,333	-27.28%
Q4	NEBRASKA	\$66,903	\$58,594	\$8,308	14.18%	\$1,361,281	\$2,306,977	-\$945,697	-40.99%
Q6	NEVADA	\$93,233	\$114,362	-\$21,130	-18.48%	\$1,397,523	\$3,173,697	-\$1,776,174	-55.97%
R4	NEW HAMPSHIRE	\$66,261	\$45,596	\$20,665	45.32%	\$829,196	\$932,344	-\$103,148	-11.06%
Q8	NEW JERSEY	\$1,640,421	\$1,312,940	\$327,481	24.94%	\$20,455,812	\$30,475,150	-\$10,019,338	-32.88%
X1	NEW MEXICO	\$126,828	\$174,315	-\$47,487	-27.24%	\$1,771,347	\$3,299,056	-\$1,527,709	-46.31%
X3	NEW YORK	\$1,816,033	\$1,359,154	\$456,879	33.61%	\$27,271,458	\$28,569,284	-\$1,297,827	-4.54%
X5	NORTH CAROLINA	\$587,836	\$537,746	\$50,090	9.31%	\$10,634,098	\$12,580,793	-\$1,946,695	-15.47%
X7	NORTH DAKOTA	\$38,193	\$31,069	\$7,124	22.93%	\$872,037	\$903,429	-\$31,392	-3.47%
P2	PENNSYLVANIA - TAX	\$220,961	\$142,858	\$78,103	54.67%	\$1,472,236	\$1,075,094	\$397,141	36.94%
P4	PENNSYLVANIA - BENEFITS	\$812,363	\$884,608	-\$72,246	-8.17%	\$9,435,017	\$19,727,700	-\$10,292,684	-52.17%
R2	RHODE ISLAND	\$67,849	\$33,201	\$34,648	104.36%	\$1,044,356	\$2,278,099	-\$1,233,743	-54.16%
S3	SOUTH CAROLINA	\$352,490	\$233,771	\$118,719	50.78%	\$6,686,787	\$9,070,264	-\$2,383,478	-26.28%
S4	SOUTH DAKOTA	\$19,923	\$10,367	\$9,556	92.18%	\$284,477	\$271,461	\$13,016	4.79%
T3	TENNESSEE	\$727,497	\$358,292	\$369,205	103.05%	\$18,378,768	\$9,762,167	\$8,616,602	88.27%
U2	UTAH	\$142,0							