

ID	STATE TAX	SEPTEMBER 2016	SEPTEMBER 2015	2016-2015 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	SEPTEMBER 2016	SEPTEMBER 2015	2016-2015 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
		MONTHLY	MONTHLY			YTD	YTD		
AL	ALABAMA	\$206,621	\$264,475	-\$57,854	-21.88%	\$31,144,490	\$29,129,981	\$2,014,509	6.92%
AR	ARKANSAS	\$67,986	\$58,028	\$9,958	17.16%	\$7,646,433	\$6,089,898	\$1,556,535	25.56%
AZ	ARIZONA	\$39,955	\$42,387	-\$2,432	-5.74%	\$6,508,767	\$6,020,728	\$488,039	8.11%
CA	CALIFORNIA	\$25,203	\$33,560	-\$8,356	-24.90%	\$749,124	\$1,028,246	-\$279,122	-27.15%
CF	CALIFORNIA - FTB	\$1,163,856	\$1,960,873	-\$797,017	-40.65%	\$40,862,127	\$46,612,931	-\$5,750,804	-12.34%
CO	COLORADO	\$148,531	\$158,743	-\$10,212	-6.43%	\$8,513,949	\$8,607,793	-\$93,844	-1.09%
CT	CONNECTICUT	\$74,450	\$95,347	-\$20,897	-21.92%	\$6,622,614	\$6,223,345	\$399,269	6.42%
DC	WASHINGTON DC	\$414,400	\$298,280	\$116,120	38.93%	\$11,606,410	\$6,796,253	\$4,810,157	70.78%
DE	DELAWARE	\$30,919	\$17,756	\$13,163	74.13%	\$1,745,514	\$1,967,866	-\$222,352	-11.30%
GA	GEORGIA	\$336,286	\$336,451	-\$164	-0.05%	\$30,084,741	\$28,639,172	\$1,445,569	5.05%
HI	HAWAII	\$23,580	\$10,367	\$13,213	127.45%	\$614,224	\$663,319	-\$49,095	-7.40%
IA	IOWA	\$22,124	\$35,135	-\$13,011	-37.03%	\$5,660,202	\$3,968,591	\$1,691,611	42.62%
ID	IDAHO	\$31,120	\$26,764	\$4,355	16.27%	\$1,567,090	\$1,492,629	\$74,461	4.99%
IL	ILLINOIS	\$214,230	\$300,583	-\$86,354	-28.73%	\$21,050,749	\$23,761,016	-\$2,710,267	-11.41%
IN	INDIANA	\$59,025	\$22,948	\$36,078	157.22%	\$7,965,876	\$10,721,078	-\$2,755,203	-25.70%
KS	KANSAS	\$87,971	\$94,417	-\$6,446	-6.83%	\$5,875,783	\$5,537,952	\$337,831	6.10%
KY	KENTUCKY	\$314,731	\$203,320	\$111,411	54.80%	\$11,541,809	\$10,375,646	\$1,166,163	11.24%
LA	LOUISIANA	\$853,186	\$397,591	\$455,595	114.59%	\$22,240,435	\$26,952,632	-\$4,712,197	-17.48%
MA	MASSACHUSETTS	\$145,793	\$175,459	-\$29,666	-16.91%	\$7,439,346	\$8,155,511	-\$716,164	-8.78%
MD	MARYLAND	\$3,777,879	\$1,044,327	\$2,733,552	261.75%	\$62,056,888	\$58,989,780	\$3,067,108	5.20%
ME	MAINE	\$27,007	\$56,989	-\$29,982	-52.61%	\$2,355,100	\$2,591,801	-\$236,701	-9.13%
MI	MICHIGAN	\$107,577	\$0	\$107,577	0.00%	\$19,489,988	\$0	\$19,489,988	0.00%
MN	MINNESOTA	\$104,259	\$110,660	-\$6,401	-5.78%	\$6,669,485	\$6,605,854	\$63,632	0.96%
MO	MISSOURI	\$242,908	\$358,757	-\$115,849	-32.29%	\$20,621,502	\$20,449,841	\$171,661	0.84%
MS	MISSISSIPPI	\$82,068	\$60,424	\$21,644	35.82%	\$4,815,807	\$7,789,900	-\$2,974,093	-38.18%
MT	MONTANA	\$16,339	\$3,792	\$12,547	330.84%	\$1,190,400	\$1,128,421	\$61,979	5.49%
NC	NORTH CAROLINA	\$107,633	\$56,272	\$51,361	91.27%	\$17,374,050	\$9,046,683	\$8,327,367	92.05%
ND	NORTH DAKOTA	\$13,599	\$277	\$13,322	4801.84%	\$212,385	\$292,219	-\$79,834	-27.32%
NE	NEBRASKA	\$2,932	\$4,487	-\$1,555	-34.67%	\$944,620	\$1,028,239	-\$83,619	-8.13%
NJ	NEW JERSEY	\$567,825	\$478,374	\$89,451	18.70%	\$19,841,325	\$20,411,963	-\$570,639	-2.80%
NM	NEW MEXICO	\$83,186	\$60,929	\$22,256	36.53%	\$4,039,208	\$3,197,150	\$842,059	26.34%
NY	NEW YORK	\$3,990,807	\$1,249,203	\$2,741,604	219.47%	\$80,990,073	\$78,718,224	\$2,271,849	2.89%
OH	OHIO	\$425,314	\$280,697	\$144,616	51.52%	\$15,830,162	\$17,390,834	-\$1,560,672	-8.97%
OK	OKLAHOMA	\$165,851	\$159,783	\$6,068	3.80%	\$9,122,700	\$16,875,439	-\$7,752,739	-45.94%
OR	OREGON	\$208,398	\$301,549	-\$93,151	-30.89%	\$9,678,300	\$9,159,255	\$519,045	5.67%
PA	PENNSYLVANIA	\$225,245	\$234,799	-\$9,554	-4.07%	\$17,165,730	\$9,756,279	\$7,409,450	75.95%
RI	RHODE ISLAND	\$32,313	\$16,371	\$15,942	97.38%	\$1,120,171	\$1,737,882	-\$617,711	-35.54%
SC	SOUTH CAROLINA	\$57,671	\$138,793	-\$81,122	-58.45%	\$4,877,240	\$4,104,801	\$772,439	18.82%
UT	UTAH	\$52,852	\$96,871	-\$44,019	-45.44%	\$4,291,697	\$4,737,610	-\$445,914	-9.41%
VA	VIRGINIA	\$256,429	\$362,327	-\$105,898	-29.23%	\$12,220,353	\$9,845,183	\$2,375,170	24.13%
VT	VERMONT	\$20,662	\$17,533	\$3,129	17.85%	\$788,859	\$755,152	\$33,706	4.46%
WI	WISCONSIN	\$84,484	\$87,815	-\$3,332	-3.79%	\$8,688,981	\$9,476,073	-\$787,092	-8.31%
WV	WEST VIRGINIA	\$76,485	\$159,629	-\$83,145	-52.09%	\$10,083,526	\$8,813,964	\$1,269,562	14.40%
	<b>TOTAL STATE TAX</b>	<b>\$14,989,689</b>	<b>\$9,873,143</b>	<b>\$5,116,546</b>	<b>51.82%</b>	<b>\$563,908,233</b>	<b>\$535,647,133</b>	<b>\$28,261,100</b>	<b>5.28%</b>
ID	STATE RECIPROCAL	SEPTEMBER 2016	SEPTEMBER 2015	2016-2015 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	SEPTEMBER 2016	SEPTEMBER 2015	2016-2015 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
		MONTHLY	MONTHLY			YTD	YTD		
D2	WASHINGTON DC	\$86,256	\$161,461	-\$75,205	-46.58%	\$1,387,707	\$1,994,942	-\$607,236	-30.44%
K1	KANSAS	\$265	\$5,149	-\$4,884	-94.85%	\$56,066	\$315,021	-\$258,955	-82.20%
K2	KENTUCKY	\$408,250	\$1,170,717	-\$762,467	-65.13%	\$4,755,929	\$7,592,337	-\$2,836,408	-37.36%
K3	KENTUCKY 2	\$1,158	\$112	\$1,046	935.03%	\$25,863	\$102,524	-\$76,661	-74.77%
L1	LOUISIANA	\$20,681	\$62,523	-\$41,843	-66.92%	\$1,679,391	\$1,176,577	\$502,814	42.74%
M2	MARYLAND	\$324,124	\$287,141	\$36,983	12.88%	\$3,022,859	\$2,039,392	\$983,468	48.22%
M5	MINNESOTA	\$64,236	\$599,944	-\$535,708	-89.29%	\$1,752,332	\$2,613,703	-\$861,370	-32.96%
N3	NEW JERSEY	\$170,047	\$729,067	-\$559,020	-76.68%	\$6,315,861	\$2,766,808	\$3,549,052	128.27%
N5	NEW YORK	\$80,587	\$147,533	-\$66,946	-45.38%	\$5,436,062	\$3,887,778	\$1,548,284	39.82%
O3	OREGON	\$1,136	\$0	\$1,136	0.00%	\$368,489	\$0	\$368,489	0.00%
V2	VIRGINIA	\$164,339	\$78,630	\$85,709	109.00%	\$1,512,589	\$1,602,559	-\$89,970	-5.61%
W2	WEST VIRGINIA	\$39,089	\$51,533	-\$12,444	-24.15%	\$330,548	\$447,879	-\$117,331	-26.20%
W3	WISCONSIN	\$27,519	\$49,611	-\$22,092	-44.53%	\$901,668	\$1,083,010	-\$181,343	-16.74%
	<b>TOTAL STATE RECIPROCAL</b>	<b>\$1,387,686</b>	<b>\$3,343,419</b>	<b>-\$1,955,733</b>	<b>-58.50%</b>	<b>\$27,545,365</b>	<b>\$25,622,531</b>	<b>\$1,922,834</b>	<b>7.50%</b>
ID	STATE UNEMPLOYMENT INCOME COMPENSATION (UIC)	SEPTEMBER 2016	SEPTEMBER 2015	2016-2015 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	SEPTEMBER 2016	SEPTEMBER 2015	2016-2015 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
		MONTHLY	MONTHLY			YTD	YTD		
A6	ALABAMA	\$25,491	\$33,427	-\$7,936	-23.74%	\$5,885,903	\$6,816,367	-\$930,464	-13.65%
A8	ARIZONA	\$67,965	\$54,066	\$13,899	25.71%	\$7,093,972	\$7,898,702	-\$804,730	-10.19%
A9	ARKANSAS	\$23,695	\$34,547	-\$10,852	-31.41%	\$6,436,986	\$10,140,144	-\$3,703,158	-36.52%
C5	CALIFORNIA - EDD 1	\$35,887	\$51,311	-\$15,424	-30.06%	\$1,520,226	\$1,720,315	-\$200,089	-11.63%
C7	COLORADO	\$14,418	\$14,610	-\$193	-1.32%	\$2,371,930	\$2,070,308	\$301,622	14.57%
C8	CONNECTICUT	\$17,902	\$24,686	-\$6,784	-27.48%	\$5,211,768	\$2,161,179	\$3,050,589	141.15%
C9	CALIFORNIA - EDD 2	\$751,263	\$879,042	-\$127,779	-14.54%	\$88,245,226	\$192,834,875	-\$104,589,649	-54.24%
D3	DELAWARE	\$8,945	\$5,639	\$3,306	58.63%	\$1,711,423	\$2,685,360	-\$973,937	-36.27%
D4	DISTRICT OF COLUMBIA	\$33,621	\$22,045	\$11,576	52.51%	\$1,339,573	\$1,527,103	-\$187,531	-12.28%
F3	FLORIDA	\$48,864	\$67,591	-\$18,727	-27.71%	\$7,602,424	\$14,703,564	-\$7,101,140	-48.30%
G3	GEORGIA	\$81,875	\$36,246	\$45,629	125.89%	\$14,502,971	\$9,880,696	\$4,622,275	46.78%
H2	HAWAII	\$1,791	\$650	\$1,141	175.42%	\$306,801	\$455,454	-\$148,654	-32.64%
I5	IDAHO	\$13,080	\$16,673	-\$3,593	-21.55%	\$2,184,741	\$2,590,652	-\$405,911	-15.67%
I6	ILLINOIS	\$110,021	\$108,564	\$1,457	1.34%	\$19,036,540	\$23,710,018	-\$4,673,477	-19.71%
I7	INDIANA	\$41,038	\$27,438	\$13,599	49.56%	\$11,930,083	\$1,096,698	\$10,833,385	987.82%
I8	IOWA	\$0	\$979	-\$979	-100.00%	\$324,317	\$263,508	\$60,809	23.08%
K4	KENTUCKY	\$21,020	\$23,814	-\$2,794	-11.73%	\$5,557,540	\$4,991,984	\$565,555	11.33%
L2	LOUISIANA	\$28,165	\$57,654	-\$29,489	-51.15%	\$6,383,589	\$9,656,354	-\$3,272,765	-33.89%
J4	MAINE	\$14,596	\$6,498	\$8,097	124.61%	\$2,162,359	\$4,357,618	-\$2,195,259	-50.38%
J6	MARYLAND	\$96,800	\$60,694	\$36,106	59.49%	\$9,579,684	\$13,275,671	-\$3,695,986	-27.84%
J8	MASSACHUSETTS	\$45,086	\$0	\$45,086	0.00%	\$10,039,906	\$0	\$10,039,906	0.00%
L4	MICHIGAN	\$118,948	\$154,145	-\$35,197	-22.83%	\$27,211,981	\$32,054,669	-\$4,842,688	-15.11%
L6	MINNESOTA	\$36,888	\$40,978	-\$4,090	-9.98%	\$6,955,253	\$8,128,029	-\$1,172,776	-14.43%
L9	MISSOURI	\$30,794	\$32,683	-\$1,889	-5.78%	\$7,688,282	\$9,918,660	-\$2,230,379	-22.49%
J9	MISSISSIPPI	\$19,376	\$21,595	-\$2,219	-10.27%	\$4,971,087	\$5,903,613	-\$932,526	-15.80%
O4	OHIO	\$41,586	\$76,853	-\$35,267	-45.89%	\$10,883,263	\$14,000,877	-\$3,117,614	-22.27%
O6	OREGON	\$29,339	\$17,423	\$11,916	68.39%	\$3,881,948	\$5,317,591	-\$1,435,643	-27.00%
O4	NEBRASKA	\$5,834	\$15,275	-\$9,441	-61.81%	\$1,440,648	\$2,395,246	-\$954,599	-39.85%
Q6	NEVADA	\$4,608	\$20,178	-\$15,570	-77.16%	\$1,438,874	\$3,291,926	-\$1,853,051	-56.29%
R4	NEW HAMPSHIRE	\$10,861	-\$4,426	\$15,287	0.00%	\$902,464	\$963,997	-\$61,532	-6.38%
Q8	NEW JERSEY	\$136,374	\$180,602	-\$44,228	-24.49%	\$21,687,767	\$31,713,130	-\$10,025,363	-31.61%
X1	NEW MEXICO	\$15,011	\$17,385	-\$2,374	-13.66%	\$1,860,001	\$3,441,640	-\$1,581,639	-45.96%
X3	NEW YORK	\$142,556	\$148,805	-\$6,249	-4.20%	\$28,678,084	\$29,845,835	-\$1,167,750	-3.91%
X5	NORTH CAROLINA	\$101,778	\$63,723	\$38,055	59.72%	\$11,247,908	\$13,091,960	-\$1,844,051	-14.09%
X7	NORTH DAKOTA	\$5,778	\$4,715	\$1,063	22.54%	\$916,978	\$919,602	-\$2,624	-0.29%
P2	PENNSYLVANIA - TAX	\$22,702	\$19,123	\$3,579	18.72%	\$1,696,090	\$1,201,617	\$494,472	41.15%
P4	PENNSYLVANIA - BENEFITS	\$62,741	\$56,692	\$6,049	10.67%	\$10,036,041	\$20,409,920	-\$10,373,879	-50.83%
R2	RHODE ISLAND	\$2,200	-\$1,926	\$4,127	0.00%	\$1,099,362	\$2,299,884	-\$1,200,522	-52.20%
S3	SOUTH CAROLINA	\$46,827	\$24,717	\$22,110	89.45%	\$6,986,185	\$9,303,318	-\$2,317,134	-24.91%
S4	SOUTH DAKOTA	-\$592	\$2,714	-\$3,305	-121.80%	\$291,514	\$284,862	\$6,652	2.34%
T3	TENNESSEE	\$97,099	\$100,323	-\$3,224	-3.21%	\$18,971,737	\$10,312,443	\$8,659,295	83.97%
U2	UTAH	\$5,435	\$9,079	-\$3,644	-40.14%	\$2,341,397	\$3,348,062	-\$1,006,665	-30.07%
V4	VERMONT	\$0	\$2,491	-\$2,491	-100.00%	\$0			