ID	STATE TAX	JANUARY 2014 MONTHLY	JANUARY 2013 MONTHLY	2014-2013 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	JANUARY 2014 YTD	JANUARY 2013 YTD	2014-2013 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
AL	ALABAMA	$48,263	$14,459	$33,804	233.80%	$48,263	$14,459	$33,804	233.80%
AR	ARKANSAS	$15,382	$0	$15,382	0.00%	$15,382	$0	$15,382	0.00%
AZ	ARIZONA	$26,888	$6,238	$20,650	331.06%	$26,888	$6,238	$20,650	331.06%
CA	CALIFORNIA	$3,701	$36,774	-$33,073	-89.93%	$3,701	$36,774	-$33,073	-89.93%
CF	CALIFORNIA - FTB	$627,947	$233,718	$394,229	168.68%	$627,947	$233,718	$394,229	168.68%
CO	COLORADO	$137,970	$26,936	$111,033	412.21%	$137,970	$26,936	$111,033	412.21%
CT	CONNECTICUT	$41,251	$37,818	$3,433	9.08%	$41,251	$37,818	$3,433	9.08%
DC	WASHINGTON DC	$20,191	$6,091	$14,100	231.49%	$20,191	$6,091	$14,100	231.49%
DE	DELAWARE	$12,426	$11,311	$1,115	9.86%	$12,426	$11,311	$1,115	9.86%
GA	GEORGIA	$170,673	$106,491	$64,181	60.27%	$170,673	$106,491	$64,181	60.27%
HI	HAWAII	$355	$0	$355	0.00%	$355	$0	$355	0.00%
IA	IOWA	$30,520	$5,076	$25,444	501.30%	$30,520	$5,076	$25,444	501.30%
ID	IDAHO	$7,995	$1,615	$6,381	395.13%	$7,995	$1,615	$6,381	395.13%
IL	ILLINOIS	$113,034	$402,291	-$289,257	-71.90%	$113,034	$402,291	-$289,257	-71.90%
IN	INDIANA	$40,605	$20,630	$19,975	96.83%	$40,605	$20,630	$19,975	96.83%
KS	KANSAS	$40,960	$32,308	$8,652	26.78%	$40,960	$32,308	$8,652	26.78%
KY	KENTUCKY	$39,825	$28,532	$11,293	39.58%	$39,825	$28,532	$11,293	39.58%
LA	LOUISIANA	$110,035	$50,212	$59,823	119.14%	$110,035	$50,212	$59,823	119.14%
MA	MASSACHUSETTS	$38,419	$9,048	$29,372	324.64%	$38,419	$9,048	$29,372	324.64%
MD	MARYLAND	$345,134	$142,768	$202,365	141.74%	$345,134	$142,768	$202,365	141.74%
ME	MAINE	$25,438	$12,062	$13,376	110.89%	$25,438	$12,062	$13,376	110.89%
MN	MINNESOTA	$47,082	$6,222	$40,860	656.72%	$47,082	$6,222	$40,860	656.72%
MO	MISSOURI	$145,416	$66,099	$79,317	120.00%	$145,416	$66,099	$79,317	120.00%
MS	MISSISSIPPI	$72,748	$10,273	$62,475	608.13%	$72,748	$10,273	$62,475	608.13%
MT	MONTANA	$764	$6,002	-$5,238	-87.27%	$764	$6,002	-$5,238	-87.27%
NC	NORTH CAROLINA	$33,567	$42,601	-$9,034	-21.21%	$33,567	$42,601	-$9,034	-21.21%
ND	NORTH DAKOTA	$1,336	-$722	$2,058	0.00%	$1,336	-$722	$2,058	0.00%
NE	NEBRASKA	$4,996	-$46	$5,042	0.00%	$4,996	-$46	$5,042	0.00%
NJ	NEW JERSEY	$181,118	$57,922	$123,196	212.69%	$181,118	$57,922	$123,196	212.69%
NM	NEW MEXICO	$30,222	$6,026	$24,196	401.56%	$30,222	$6,026	$24,196	401.56%
NY	NEW YORK	$523,348	$282,781	$240,567	85.07%	$523,348	$282,781	$240,567	85.07%
OH	OHIO	$345,867	$53,626	$292,241	544.96%	$345,867	$53,626	$292,241	544.96%
OK	OKLAHOMA	$67,140	$21,906	$45,235	206.49%	$67,140	$21,906	$45,235	206.49%
OR	OREGON	$65,328	$37,501	$27,827	74.21%	$65,328	$37,501	$27,827	74.21%
PA	PENNSYLVANIA	$260,853	$22,104	$238,748	1080.09%	$260,853	$22,104	$238,748	1080.09%
RI	RHODE ISLAND	$12,778	$2,563	$10,215	398.48%	$12,778	$2,563	$10,215	398.48%
SC	SOUTH CAROLINA	$55,521	$18,090	$37,432	206.92%	$55,521	$18,090	$37,432	206.92%
UT	UTAH	$1,542	$25,646	-$24,104	-93.99%	$1,542	$25,646	-$24,104	-93.99%
VA	VIRGINIA	$78,505	$75,855	$2,649	3.49%	$78,505	$75,855	$2,649	3.49%
VT	VERMONT	$5,619	$8,649	-$3,030	-35.04%	$5,619	$8,649	-$3,030	-35.04%
WI	WISCONSIN	$102,211	$38,204	$64,008	167.54%	$102,211	$38,204	$64,008	167.54%
WV	WEST VIRGINIA	$30,320	$5,681	$24,638	433.69%	$30,320	$5,681	$24,638	433.69%
	TOTAL STATE TAX	$3,963,293	$1,971,362	$1,991,931	101.04%	$3,963,293	$1,971,362	$1,991,931	101.04%

ID	STATE RECIPROCAL	JANUARY 2014 MONTHLY	JANUARY 2013 MONTHLY	2014-2013 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	JANUARY 2013 YTD	JANUARY 2012 YTD	2013-2012 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
D2	WASHINGTON DC	$612,436	$0	$612,436	0.00%	$612,436	$0	$612,436	0.00%
K2	KENTUCKY	$527,157	$770,510	-$243,353	-31.58%	$527,157	$770,510	-$243,353	-31.58%
K3	KENTUCKY 2	$44	$0	$44	0.00%	$44	$0	$44	0.00%
M2	MARYLAND	$1,437,508	$690,390	$747,118	108.22%	$1,437,508	$690,390	$747,118	108.22%
M5	MINNESOTA	$165,971	$513,040	-$347,069	-67.65%	$165,971	$513,040	-$347,069	-67.65%
N3	NEW JERSEY	$210,482	$509,822	-$299,340	-58.71%	$210,482	$509,822	-$299,340	-58.71%
N5	NEW YORK	$599,692	$185,080	$414,613	224.02%	$599,692	$185,080	$414,613	224.02%
W2	WEST VIRGINIA	$22,851	$0	$22,851	0.00%	$22,851	$0	$22,851	0.00%
W3	WISCONSIN	$44,660	$95,505	-$50,845	-53.24%	$44,660	$95,505	-$50,845	-53.24%
	TOTAL STATE RECIPROCAL	$3,620,801	$2,764,347	$856,454	30.98%	$3,620,801	$2,764,347	$856,454	30.98%

ID	STATE UNEMPLOYMENT INCOME COMPENSATION (UIC)	JANUARY 2014 MONTHLY	JANUARY 2013 MONTHLY	2014-2013 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	JANUARY 2014 YTD	JANUARY 2013 YTD	2014-2013 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
A6	ALABAMA	$1,452	-$523	$1,975	0.00%	$1,452	-$523	$1,975	0.00%
A8	ARIZONA	$15,565	$13,161	$2,404	18.27%	$15,565	$13,161	$2,404	18.27%
A9	ARKANSAS	$5,911	$2,680	$3,231	120.52%	$5,911	$2,680	$3,231	120.52%
C5	CALIFORNIA	$20,867	$0	$20,867	0.00%	$20,867	$0	$20,867	0.00%
C7	COLORADO	$15,234	$1,547	$13,687	884.98%	$15,234	$1,547	$13,687	884.98%
C8	CONNECTICUT	$1,153	-$937	$2,090	0.00%	$1,153	-$937	$2,090	0.00%
D3	DELAWARE	$5,003	$0	$5,003	0.00%	$5,003	$0	$5,003	0.00%
D4	DISTRICT OF COLUMBIA	$637	-$134	$771	0.00%	$637	-$134	$771	0.00%
F3	FLORIDA	$6,894	$20,361	-$13,467	-66.14%	$6,894	$20,361	-$13,467	-66.14%
G3	GEORGIA	$23,678	$10,335	$13,343	129.11%	$23,678	$10,335	$13,343	129.11%
H2	HAWAII	$0	$0	$0	0.00%	$0	$0	$0	0.00%
I5	IDAHO	$1,377	$0	$1,377	0.00%	$1,377	$0	$1,377	0.00%
I6	ILLINOIS	$33,342	$9,698	$23,645	243.82%	$33,342	$9,698	$23,645	243.82%
I8	IOWA	$0	$0	$0	0.00%	$0	$0	$0	0.00%
K4	KENTUCKY	$2,157	$0	$2,157	0.00%	$2,157	$0	$2,157	0.00%
L2	LOUISIANA	$8,241	$2,221	$6,020	271.07%	$8,241	$2,221	$6,020	271.07%
J6	MARYLAND	$2,646	$11,947	-$9,301	-77.85%	$2,646	$11,947	-$9,301	-77.85%
L4	MICHIGAN	$6,872	$2,371	$4,501	189.82%	$6,872	$2,371	$4,501	189.82%
L6	MINNESOTA	$223	$11,645	-$11,422	-98.09%	$223	$11,645	-$11,422	-98.09%
L9	MISSOURI	$16,468	$0	$16,468	0.00%	$16,468	$0	$16,468	0.00%
J9	MISSISSIPPI	$11,347	$5,220	$6,128	117.40%	$11,347	$5,220	$6,128	117.40%
O4	OHIO	$12,643	$0	$12,643	0.00%	$12,643	$0	$12,643	0.00%
O6	OREGON	$2,494	$0	$2,494	0.00%	$2,494	$0	$2,494	0.00%
Q4	NEBRASKA	$4,019	$0	$4,019	0.00%	$4,019	$0	$4,019	0.00%
Q6	NEVADA	$0	$0	$0	0.00%	$0	$0	$0	0.00%
R4	NEW HAMPSHIRE	$0	$151	-$151	-100.00%	$0	$151	-$151	-100.00%
Q8	NEW JERSEY	$59,526	$0	$59,526	0.00%	$59,526	$0	$59,526	0.00%
X3	NEW YORK	$26,075	$5,709	$20,366	356.71%	$26,075	$5,709	$20,366	356.71%
X5	NORTH CAROLINA	$11,692	$0	$11,692	0.00%	$11,692	$0	$11,692	0.00%
X7	NORTH DAKOTA	$0	$0	$0	0.00%	$0	$0	$0	0.00%
P4	PENNSYLVANIA	$19,901	$11,517	$8,384	72.79%	$19,901	$11,517	$8,384	72.79%
S3	SOUTH CAROLINA	$14,665	$10,772	$3,892	36.13%	$14,665	$10,772	$3,892	36.13%
S4	SOUTH DAKOTA	$1,368	$0	$1,368	0.00%	$1,368	$0	$1,368	0.00%
T3	TENNESSEE	$14,157	$9,220	$4,937	53.54%	$14,157	$9,220	$4,937	53.54%
U2	UTAH	$7,379	$0	$7,379	0.00%	$7,379	$0	$7,379	0.00%
V4	VERMONT	$6,073	$0	$6,073	0.00%	$6,073	$0	$6,073	0.00%
W5	WASHINGTON	$2,537	$0	$2,537	0.00%	$2,537	$0	$2,537	0.00%
W7	WEST VIRGINIA	$509	$3,250	-$2,741	-84.34%	$509	$3,250	-$2,741	-84.34%
W9	WISCONSIN	$20,857	$2,528	$18,329	725.03%	$20,857	$2,528	$18,329	725.03%
	TOTAL STATE UIC	$382,962.24	$132,740.45	$250,221.79	188.50%	$382,962.24	$132,740.45	$250,221.79	188.50%

Note: State Net Collection were overstated in CY 2013 (January - April) by $10,484.569 because of a State vendor payment oversight