

**Attachment A – Summary of National Unemployment Insurance (UI) Tax Performance
Computed Measures for Calendar Year (CY) 2010 and CY 2009**

**Summary of National UI Tax Performance Computed Measures
For CY 2010 and CY 2009**

| CM Number | National Summary Table Number on ETA Web Site ¹ | CM Name | National CM Value for CY 2010 ² | National CM Value for CY 2009 |
|-----------|--|--|--|-------------------------------|
| 1 | 1 | Status Determinations – Percent of new employers established within 90 days from last day of the quarter in which employers became liable | 86.5% | 84.7% |
| 2 | 1 | Status Determinations – Percent of new employers established within 180 days from last day of the quarter in which employers became liable | 91.7% | 90.4% |
| 3 | 1 | Status Determinations – Percent of successor determinations made within 90 days from last day of the quarter in which employers became a successor | 63.8% | 62.8% |
| 4 | 1 | Status Determinations – Percent of successor determinations made within 180 days from last day of the quarter in which employers became a successor | 75.9% | 75.8% |
| 5 | 2 | Timely Contribution Report Filing, Contributory Employers - Percent of reports filed timely | 89.3% | 88.8% |
| 6 | 2 | Secured Contribution Report Filing, Contributory Employers – Percent of reports secured by end of the following quarter | 93.0% | 92.6% |
| 7 | 2 | Resolved Contribution Report Filing, Contributory Employers – Percent of reports secured plus delinquencies resolved within 180 days (i.e. two following quarters) | 96.4% | 96.4% |
| 8 | 3 | Timely Contribution Report Filing, Reimbursing Employers - Percent of reports filed timely | 92.7% | 93.1% ³ |
| 9 | 3 | Secured Contribution Report Filing, Reimbursing Employers – Percent of reports secured by end of the following quarter | 97.4% | 97.9% ³ |
| 10 | 3 | Resolved Contribution Report Filing, Reimbursing Employers – Percent of reports secured plus delinquencies resolved within 180 days (i.e. two following quarters) | 99.0% | 100.2% ³ |
| 11 | 4 | Collections, Contributory Employers – Percent of amounts due paid timely ⁴ | 91.0% | 90.7% |
| 12 | 5 | Collections, Reimbursing Employers – Percent of amounts due paid timely ⁴ | 86.0% | 83.9% |
| 13 | 6 | Collections, Contributory Employers – Percent of amounts due declared to be uncollectible/doubtful | 1.1% | 1.4% |
| 14 | 7 | Collections, Reimbursing Employers – Percent of amounts due declared to be uncollectible/doubtful | 0.7% | 0.5% |
| 15 | 8 | Collections, Contributory Employers – Percent of amount due remaining unpaid at year end | 2.4% | 2.8% |
| 16 | 9 | Collections, Reimbursing Employers – Percent of amount due remaining unpaid at year end | 5.3% | 5.0% |
| 17 | 10 | Field Audits – Percent of change in total wages resulting from audits | 7.2% | 6.8% |
| 18 | 11 | Field Audits – Percent of contributory employers which were audited | 1.4% | 1.4% |
| 19 | 12 | Field Audits – Percent of total wages audited | 1.6% | 1.2% |
| 20 | 13 | Field Audits – Average number of misclassified employees per audit | 2.0 | N/A |
| 21 | 14 | Field Audits – Effective Audit Measure | 20 states passed | N/A |

Footnotes

- 1 ETA Web site address for National Summary Tables is <http://www.ows.doleta.gov/unemploy/tax.asp>.
- 2 Data for the Virgin Islands is excluded from all CMs since the Virgin Islands did not report data for the entire CY as of May 2, 2011.
- 3 Computations exclude Massachusetts (MA), since MA did not report data for this item for the entire CY 2009.
- 4 2009 and 2010 computations for Percent Paid Timely exclude data from Colorado deemed unreliable.