

Table 6

QUARTER ENDING 03/31/2001

AUDIT ACTIVITY

08/13/2001

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State	TOTAL Audits	TIME SPENT		CHANGE IN CONTRIBUTIONS				Net	Net
		Audit Hours	Hours Per Audit	Under- Reported	Over- Reported	Gross	Net	Cntrbtns Per Audit	Cntrbtns Per Hour
Connecticut	534	4,942	9.3	\$97,770	\$14,417	\$112,187	\$83,353	\$156.09	\$16.87
Maine	129	461	3.6	\$4,197	-\$1,305	\$2,892	\$5,502	\$42.65	\$11.93
Massachusetts	411	3,053	7.4	\$323,252	\$30,090	\$353,342	\$293,162	\$713.29	\$96.02
New Hampshire	169	852	5.0	\$9,561	\$732	\$10,293	\$8,829	\$52.24	\$10.36
New Jersey	1,660	9,684	5.8	\$1,025,428	\$31,549	\$1,056,977	\$993,879	\$598.72	\$102.63
New York	2,526	20,330	8.0	\$2,184,461	\$587,602	\$2,772,063	\$1,596,859	\$632.17	\$78.55
Puerto Rico	INA	INA	INA	\$0	\$0	\$0	\$0	INA	INA
Rhode Island	151	1,261	8.4	\$43,291	\$1,284	\$44,575	\$42,007	\$278.19	\$33.31
Vermont	162	466	2.9	\$2,080	\$1,545	\$3,625	\$535	\$3.30	\$1.15
Virgin Islands	INA	INA	INA	\$0	\$0	\$0	\$0	INA	INA
REGION 01	5,742	41,049	7.1	\$3,690,040	\$665,914	\$4,355,954	\$3,024,126	\$526.67	\$73.67
Delaware	33	482	14.6	\$9,872	\$2,401	\$12,273	\$7,471	\$226.39	\$15.50
District of Columbia	21	98	4.7	\$206	\$144	\$350	\$62	\$2.95	\$0.63
Maryland	629	2,152	3.4	\$125,903	\$14,669	\$140,572	\$111,234	\$176.84	\$51.69
Pennsylvania	1,269	6,038	4.8	\$529,561	\$16,017	\$545,578	\$513,544	\$404.68	\$85.05
Virginia	602	2,663	4.4	\$7,267	\$8,297	\$15,564	-\$1,030	-\$1.71	-\$0.39
West Virginia	299	1,567	5.2	\$36,767	\$10,327	\$47,094	\$26,440	\$88.43	\$16.87
REGION 02	2,853	13,000	4.6	\$709,576	\$51,855	\$761,431	\$657,721	\$230.54	\$50.59
Alabama	494	959	1.9	\$9,362	\$144,696	\$154,058	-\$135,334	-\$273.96	-\$141.12
Florida	464	2,690	5.8	\$1,670	\$1,857	\$3,527	-\$187	-\$0.40	-\$0.07
Georgia	729	4,154	5.7	\$9,078	\$6,507	\$15,585	\$2,571	\$3.53	\$0.62
Kentucky	22	86	3.9	\$0	\$18	\$18	-\$18	-\$0.82	-\$0.21
Mississippi	292	464	1.6	\$401	\$2,563	\$2,964	-\$2,162	-\$7.40	-\$4.66
North Carolina	975	10,809	11.1	\$33,136	\$33,330	\$66,466	-\$194	-\$0.20	-\$0.02
South Carolina	646	1,929	3.0	\$58,438	\$6,723	\$65,161	\$51,715	\$80.05	\$26.81
Tennessee	635	3,758	5.9	\$14,984	\$14,130	\$29,114	\$854	\$1.34	\$0.23
REGION 03	4,257	24,849	5.8	\$127,069	\$209,824	\$336,893	-\$82,755	-\$19.44	-\$3.33

State	TOTAL Audits	TIME SPENT		CHANGE IN CONTRIBUTIONS				Net	Net
		Audit Hours	Hours Per Audit	Under- Reported	Over- Reported	Gross	Net	Contrbtns Per Audit	Contrbtns Per Hour
Arkansas	16	128	8.0	\$5,956	\$227	\$6,183	\$5,729	\$358.06	\$44.76
Colorado	610	2,153	3.5	\$37,746	\$23,687	\$61,433	\$14,059	\$23.05	\$6.53
Louisiana	298	2,075	7.0	\$41,286	\$13,766	\$55,052	\$27,520	\$92.35	\$13.26
Montana	INA	INA	INA	\$0	\$0	\$0	\$0	INA	INA
New Mexico	234	1,018	4.4	\$6,179	\$3,389	\$9,568	\$2,790	\$11.92	\$2.74
North Dakota	106	828	7.8	\$5,247	\$1,312	\$6,559	\$3,935	\$37.12	\$4.75
Oklahoma	356	1,698	4.8	\$21,646	\$259	\$21,905	\$21,387	\$60.08	\$12.60
South Dakota	105	325	3.1	\$1,057	\$1,387	\$2,444	-\$330	-\$3.14	-\$1.02
Texas	2,185	12,810	5.9	\$44,705	\$18,532	\$63,237	\$26,173	\$11.98	\$2.04
Utah	338	1,501	4.4	\$5,620	\$2,453	\$8,073	\$3,167	\$9.37	\$2.11
Wyoming	100	520	5.2	\$3,335	\$1,629	\$4,964	\$1,706	\$17.06	\$3.28
REGION 04	4,348	23,056	5.3	\$172,777	\$66,641	\$239,418	\$106,136	\$24.41	\$4.60
Illinois	1,430	24,091	16.8	\$406,297	\$32,263	\$438,560	\$374,034	\$261.56	\$15.53
Indiana	682	10,207	15.0	\$52,914	\$19,730	\$72,644	\$33,184	\$48.66	\$3.25
Iowa	275	1,393	5.1	\$256	\$544	\$800	-\$288	-\$1.05	-\$0.21
Kansas	262	708	2.7	\$56	\$1,297	\$1,353	-\$1,241	-\$4.74	-\$1.75
Michigan	682	8,370	12.3	\$70,413	\$39,342	\$109,755	\$31,071	\$45.56	\$3.71
Minnesota	459	3,674	8.0	\$20,150	\$9,541	\$29,691	\$10,609	\$23.11	\$2.89
Missouri	839	5,857	7.0	\$7,479	\$10,745	\$18,224	-\$3,266	-\$3.89	-\$0.56
Nebraska	163	532	3.3	\$14,803	\$4,346	\$19,149	\$10,457	\$64.15	\$19.66
Ohio	1,383	7,356	5.3	\$76,124	\$24,314	\$100,438	\$51,810	\$37.46	\$7.04
Wisconsin	650	4,166	6.4	\$262,413	\$83,776	\$346,189	\$178,637	\$274.83	\$42.88
REGION 05	6,825	66,354	9.7	\$910,905	\$225,898	\$1,136,803	\$685,007	\$100.37	\$10.32
Alaska	72	668	9.3	\$7,786	\$8,505	\$16,291	-\$719	-\$9.99	-\$1.08
Arizona	602	3,238	5.4	\$66,358	\$4,261	\$70,619	\$62,097	\$103.15	\$19.18
California	327	8,620	26.4	INA	INA	INA	INA	INA	INA
Hawaii	135	1,317	9.8	\$138,112	\$50,121	\$188,233	\$87,991	\$651.79	\$66.81
Idaho	201	1,298	6.5	\$15,473	\$2,197	\$17,670	\$13,276	\$66.05	\$10.23
Nevada	225	2,165	9.6	\$41,645	\$5,588	\$47,233	\$36,057	\$160.25	\$16.65
Oregon	498	7,202	14.5	\$180,134	\$21,283	\$201,417	\$158,851	\$318.98	\$22.06
Washington	1,233	4,895	4.0	\$77,206	\$59,642	\$136,848	\$17,564	\$14.24	\$3.59
REGION 06	3,293	29,403	8.9	\$526,714	\$151,597	\$678,311	\$375,117	\$113.91	\$12.76
US TOTAL	27,318	197,711	7.2	\$6,137,081	\$1,371,729	\$7,508,810	\$4,765,352	\$174.44	\$24.10