

**Attachment A - Summary of National Unemployment Insurance (UI) Tax Performance
Computed Measures (CM) for Calendar (CY) 2011 and CY 2010**

CM Number	National Summary Table Number on ETA Web Site ¹	CM Name	National CM Value for CY 2011 ²	National CM Value for CY 2010 ²
1	1	Status Determinations – Percent of new employers established within 90 days from last day of the quarter in which employers became liable	87.6%	86.5%
2	1	Status Determinations – Percent of new employers established within 180 days from last day of the quarter in which employers became liable	92.7%	91.7%
3	1	Status Determinations – Percent of successor determinations made within 90 days from last day of the quarter in which employers became a successor	61.6%	63.8%
4	1	Status Determinations – Percent of successor determinations made within 180 days from last day of the quarter in which employers became a successor	74.8%	75.9%
5	2	Timely Contribution Report Filing, Contributory Employers - Percent of reports filed timely	90.8%	89.3%
6	2	Secured Contribution Report Filing, Contributory Employers – Percent of reports secured by the end of the following quarter	94.6%	93.0%
7	2	Resolved Contribution Report Filing, Contributory Employers – Percent of reports secured plus delinquencies resolved within 180 days (i.e., two following quarters)	98.2%	96.4%
8	3	Timely Contribution Report Filing, Reimbursing Employers - Percent of reports filed timely	91.8%	92.7%
9	3	Secured Contribution Report Filing, Reimbursing Employers – Percent of reports secured by end of the following quarter	96.5%	97.4%
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%	99.0%
11	4	Collections, Contributory Employers – Percent of amounts due paid timely	91.9%	91.0%
12	5	Collections, Reimbursing Employers – Percent of amounts due paid timely	84.3%	86.0%
13	6	Collections, Contributory Employers – Percent of amounts due declared to be uncollectible/doubtful	0.9%	1.1%
14	7	Collections, Reimbursing Employers – Percent of amounts due declared to be uncollectible/doubtful	1.5%	0.7%
15	8	Collections, Contributory Employers – Percent of amount due remaining unpaid at year end	2.6%	2.4%
16	9	Collections, Reimbursing Employers – Percent of amount due remaining unpaid at year end	5.9%	5.3%
17	10	Field Audits – Percent of change in total wages resulting from audits	6.6%	7.2%
18	11	Field Audits – Percent of contributory employers which were audited	1.3%	1.4%
19	12	Field Audits – Percent of total wages audited	1.1%	1.6%
20	13	Field Audits – Average number of misclassified employees per audit	2.5	2.0
21	14	Field Audits – Effective Audit Measure	25 states passed	20 states passed

Footnote

- 1 The ETA Web site address for National Summary Tables is <http://www.ows.doleta.gov/unemploy/tax.asp>.
- 2 Sources for data shown on this attachment are the National Summary Tables for the respective years at <http://www.ows.doleta.gov/unemploy/tax.asp>.