

**STATE OF CONNECTICUT, DEPARTMENT OF REVENUE SERVICES**  
**MONTHLY COMPARATIVE STATEMENT OF TAX REVENUE**  
**PAM LAW, COMMISSIONER**

TYPE OF REVENUE	February 2008	February 2007	INCREASE OR DECREASE	TOTAL YTD 2007-2008	TOTAL YTD 2006-2007	INCREASE OR DECREASE
Withholding	\$400,310,206.44	\$383,638,646.01	\$16,671,560.43	\$2,489,610,012.94	\$2,319,684,460.75	\$169,925,552.19
Estimates and Finals	30,366,831.25	23,498,151.00	6,868,680.25	1,285,941,362.36	1,039,338,330.09	246,603,032.27
<b>Total Income Tax</b>	<b>430,677,037.69</b>	<b>407,136,797.01</b>	<b>23,540,240.68</b>	<b>3,775,551,375.30</b>	<b>3,359,022,790.84</b>	<b>416,528,584.46</b>
<b>Sales &amp; Use Tax</b>	<b>293,132,777.70</b>	<b>273,370,033.70</b>	<b>19,762,744.00</b>	<b>2,104,286,074.39</b>	<b>2,035,253,293.25</b>	<b>69,032,781.14</b>
Business Entity	1,388,052.80	1,103,192.42	284,860.38	6,689,302.52	4,413,061.02	2,276,241.50
Corporation Business Tax	12,021,849.58	14,117,028.36	(2,095,178.78)	287,064,304.94	385,295,491.63	(98,231,186.69)
Unrelated Business Income	54,420.90	69,720.60	(15,299.70)	834,993.46	429,115.88	405,877.58
<b>Total Corporation</b>	<b>13,464,323.28</b>	<b>15,289,941.38</b>	<b>(1,825,618.10)</b>	<b>294,588,600.92</b>	<b>390,137,668.53</b>	<b>(95,549,067.61)</b>
Community Antenna TV	122,879.91	4,518,234.62	(4,395,354.71)	25,016,117.73	27,365,851.06	(2,349,733.33)
Cable, Satellite and Video	131,193.00	0.00	131,193.00	1,071,262.00	0.00	1,071,262.00
Electric & Power	16,940,652.51	18,222,141.02	(1,281,488.51)	60,168,792.92	62,557,887.24	(2,389,094.32)
Gas & Electric	(16,364,047.85)	(17,426,832.59)	1,062,784.74	20,858,342.08	19,620,896.60	1,237,445.48
Railroads	0.00	0.00	0.00	107,605.80	170,250.00	(62,644.20)
<b>Total Public Service Corps.</b>	<b>830,677.57</b>	<b>5,313,543.05</b>	<b>(4,482,865.48)</b>	<b>107,222,120.53</b>	<b>109,714,884.90</b>	<b>(2,492,764.37)</b>
Succession Tax	156,022.83	197,886.43	(41,863.60)	2,189,512.01	3,889,897.89	(1,700,385.88)
Estate Tax	102,417.16	122,099.32	(19,682.16)	1,711,173.79	3,524,440.80	(1,813,267.01)
Gift and Estate	9,558,670.20	21,228,002.02	(11,669,331.82)	83,800,774.55	104,862,699.15	(21,061,924.60)
<b>Total Inheritance Taxes</b>	<b>9,817,110.19</b>	<b>21,547,987.77</b>	<b>(11,730,877.58)</b>	<b>87,701,460.35</b>	<b>112,277,037.84</b>	<b>(24,575,577.49)</b>
Domestic	1,639,925.74	1,394,670.21	245,255.53	16,984,433.57	22,184,234.18	(5,199,800.61)
Foreign	12,290,495.89	5,914,156.82	6,376,339.07	61,326,249.32	69,187,946.93	(7,861,697.61)
Health Care Centers	1,042,585.10	1,179,690.00	(137,104.90)	14,876,062.94	13,551,482.61	1,324,580.33
Unauthorized Insurers	1,665,696.53	1,747,930.40	(82,233.87)	2,485,791.89	2,670,036.65	(184,244.76)
<b>Total Insurance Taxes</b>	<b>16,638,703.26</b>	<b>10,236,447.43</b>	<b>6,402,255.83</b>	<b>95,672,537.72</b>	<b>107,593,700.37</b>	<b>(11,921,162.65)</b>
<b>Alcoholic Beverages</b>	<b>2,861,671.77</b>	<b>2,978,487.68</b>	<b>(116,815.91)</b>	<b>27,185,564.50</b>	<b>26,454,185.21</b>	<b>731,379.29</b>
Cigarette Tax	24,980,725.24	19,340,298.20	5,640,427.04	209,223,426.31	162,956,495.03	46,266,931.28
Tobacco Products	361,670.74	353,685.41	7,985.33	3,984,297.86	3,527,936.32	456,361.54
<b>Total Cigarettes</b>	<b>25,342,395.98</b>	<b>19,693,983.61</b>	<b>5,648,412.37</b>	<b>213,207,724.17</b>	<b>166,484,431.35</b>	<b>46,723,292.82</b>
Controlling Interest Transfer	184,441.55	0.00	184,441.55	4,510,689.05	3,757,166.97	753,522.08
Real Estate Conveyance	7,226,050.33	12,425,895.72	(5,199,845.39)	95,308,130.25	101,629,751.63	(6,321,621.38)
<b>Real Estate Conveyance</b>	<b>7,410,491.88</b>	<b>12,425,895.72</b>	<b>(5,015,403.84)</b>	<b>99,818,819.30</b>	<b>105,386,918.60</b>	<b>(5,568,099.30)</b>
<b>Petroleum Gross Earnings</b>	<b>2,667,127.28</b>	<b>4,452,746.85</b>	<b>(1,785,619.57)</b>	<b>168,997,108.93</b>	<b>158,336,881.19</b>	<b>10,660,227.74</b>
<b>Admissions &amp; Dues</b>	<b>4,696,136.82</b>	<b>4,369,169.26</b>	<b>326,967.56</b>	<b>23,949,133.14</b>	<b>21,454,989.65</b>	<b>2,494,143.49</b>
Dry Cleaners	90,269.48	106,309.16	(16,039.68)	593,392.21	603,469.63	(10,077.42)
Nursing Home User Fee	2,661,322.37	1,887,384.23	773,938.14	64,111,305.84	66,725,004.81	(2,613,698.97)
Occupational Tax	275,909.76	254,228.99	21,680.77	6,381,889.28	6,713,541.75	(331,652.47)
Rental Surcharge	278,927.00	399,064.87	(120,137.87)	280,759.00	400,559.87	(119,800.87)
Solid Waste	0.00	578,265.00	(578,265.00)	2,548,127.71	2,628,735.10	(80,607.39)
Tourism Tax	380,969.45	350,036.00	30,933.45	3,580,366.25	3,502,402.05	77,964.20
Controlled Substances	4,314.43	4,366.36	(51.93)	16,418.65	32,360.02	(15,941.37)
Gift Tax	302,595.84	443,218.08	(140,622.24)	2,884,996.93	4,154,707.62	(1,269,710.69)
Repealed Taxes	0.00	0.00	0.00	(246.04)	0.00	(246.04)
<b>Total Miscellaneous Taxes</b>	<b>3,994,308.33</b>	<b>4,022,872.69</b>	<b>(28,564.36)</b>	<b>80,397,009.83</b>	<b>84,760,780.85</b>	<b>(4,363,771.02)</b>
Gasoline	30,630,443.03	32,111,418.69	(1,480,975.66)	227,162,199.00	232,267,367.84	(5,105,168.84)
Special Fuel	7,556,153.96	5,364,592.63	2,191,561.33	58,872,182.52	42,234,904.01	16,637,278.51
Motor Carrier	949,138.24	1,341,781.60	(392,643.36)	8,444,712.13	7,932,717.26	511,994.87
<b>Total Motor Fuel Tax</b>	<b>39,135,735.23</b>	<b>38,817,992.92</b>	<b>317,742.31</b>	<b>294,479,093.65</b>	<b>282,434,989.11</b>	<b>12,044,104.54</b>
<b>Licenses</b>	<b>276,048.22</b>	<b>38,818.62</b>	<b>237,229.60</b>	<b>2,984,647.01</b>	<b>2,157,299.99</b>	<b>827,347.02</b>
<b>Totals</b>	<b>\$850,944,545.20</b>	<b>\$819,694,517.69</b>	<b>\$31,250,027.51</b>	<b>\$7,376,041,269.74</b>	<b>\$6,961,469,851.68</b>	<b>\$414,571,418.06</b>

<b>Refunds Issued During Fiscal Year 2007-08</b>	
Withholding	\$ 6,143,480.02
Income Tax	308,587,265.26
Capital Gains, Dividends & Interest	493.12
Sales and Use	19,903,354.04
Business Use	1,177,462.91
Individual Use	193,434.50
Room Occupancy	155,190.86
Business Entity	179,403.45
Corporation	100,871,391.70
R & D Buybacks	7,108,668.41
Unrelated Business	256,445.25
Community Antenna	339,846.47
Succession	1,426,898.64
Estate	478,882.10
Gift & Estate	3,220,062.26
Domestic Insurance	562,279.69
Foreign Insurance	6,662,393.75
Unauthorized Insurance	177,999.59
Alcoholic Beverages	6,208.42
Cigarette	722,247.95
Tobacco Distributor	382,083.85
Controlling Interest	647,104.90
Real Estate Conveyance	1,729,601.85
Petroleum Gross Earnings	2,812,722.93
Admissions and Dues	30,471.57
Dry Cleaning	673.45
Nursing Home User Fee	58,874.52
Occupational Tax	32,642.71
Auto Rental Surcharge	50.00
Tourism Tax	12,186.81
Controlled Substances	218.65
Gift	135,847.56
Gasoline	2,080,908.72
Special Fuel	1,038,870.02
Motor Carrier	1,019,311.14
<b>Total Refunds</b>	<b>\$ <u>468,154,977.07</u></b>

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