

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

TYPE OF REVENUE	March 2008	March 2007	INCREASE OR DECREASE	TOTAL YTD 2007-2008	Revised TOTAL YTD 2006-2007	INCREASE OR DECREASE
Withholding	\$452,783,199.16	\$465,909,090.91	(\$13,125,891.75)	\$2,942,393,212.10	\$2,785,692,523.04	\$156,700,689.06
Estimates and Finals	84,182,132.58	64,566,389.07	19,615,743.51	1,369,930,654.81	1,103,958,397.16	265,972,257.65
Total Income Tax	536,965,331.74	530,475,479.98	6,489,851.76	4,312,323,866.91	3,889,650,920.20	422,672,946.71
Sales & Use Tax	237,856,626.85	183,509,296.18	54,347,330.67	2,342,142,701.24	2,218,762,589.43	123,380,111.81
Business Entity	12,324,918.96	13,917,754.54	(1,592,835.58)	19,014,221.48	18,330,815.56	683,405.92
Corporation Business Tax	157,427,365.13	174,144,400.54	(16,717,035.41)	444,491,670.07	559,439,892.17	(114,948,222.10)
Unrelated Business Income	106,476.72	104,091.35	2,385.37	941,470.18	533,207.23	408,262.95
Total Corporation	169,858,760.81	188,166,246.43	(18,307,485.62)	464,447,361.73	578,303,914.96	(113,856,553.23)
Cable, Satellite and Video	(49,996.44)	191,688.80	(241,685.24)	24,966,121.29	27,557,539.86	(2,591,418.57)
PEG Account *	50,271.44	0.00	50,271.44	1,121,533.44	0.00	1,121,533.44
Electric & Power	0.00	0.00	0.00	60,168,792.92	62,557,887.24	(2,389,094.32)
Gas & Electric	0.00	3,906.65	(3,906.65)	20,858,342.08	19,624,803.25	1,233,538.83
Railroads	0.00	0.00	0.00	107,605.80	170,250.00	(62,644.20)
Total Public Service Corps.	275.00	195,595.45	(195,320.45)	107,222,395.53	109,910,480.35	(2,688,084.82)
Succession Tax	114,418.45	138,422.47	(24,004.02)	2,303,930.46	4,028,320.36	(1,724,389.90)
Estate Tax	23,060.97	625,777.16	(602,716.19)	1,734,234.76	4,150,217.96	(2,415,983.20)
Gift and Estate	13,130,134.09	15,598,500.97	(2,468,366.88)	96,930,908.64	120,461,200.12	(23,530,291.48)
Total Inheritance Taxes	13,267,613.51	16,362,700.60	(3,095,087.09)	100,969,073.86	128,639,738.44	(27,670,664.58)
Domestic	19,475,833.39	12,964,454.08	6,511,379.31	36,460,266.96	35,148,688.26	1,311,578.70
Foreign	38,999,928.66	41,661,045.59	(2,661,116.93)	100,326,177.98	110,848,992.52	(10,522,814.54)
Health Care Centers	8,921,973.00	13,289,263.00	(4,367,290.00)	23,798,035.94	26,840,745.61	(3,042,709.67)
Unauthorized Insurers	3,546,661.58	3,299,529.69	247,131.89	6,032,453.47	5,969,566.34	62,887.13
Total Insurance Taxes	70,944,396.63	71,214,292.36	(269,895.73)	166,616,934.35	178,807,992.73	(12,191,058.38)
Alcoholic Beverages	3,695,862.37	2,598,714.01	1,097,148.36	30,881,426.87	29,052,899.22	1,828,527.65
Cigarette Tax	22,959,677.07	19,428,952.19	3,530,724.88	232,183,103.38	182,385,447.22	49,797,656.16
Tobacco Products	484,952.99	518,728.49	(33,775.50)	4,469,250.85	4,046,664.81	422,586.04
Total Cigarettes	23,444,630.06	19,947,680.68	3,496,949.38	236,652,354.23	186,432,112.03	50,220,242.20
Controlling Interest Transfer	54,891.49	5,279,981.74	(5,225,090.25)	4,565,580.54	9,037,148.71	(4,471,568.17)
Real Estate Conveyance	9,386,458.20	15,742,768.91	(6,356,310.71)	104,694,588.45	117,372,520.54	(12,677,932.09)
Real Estate Conveyance	9,441,349.69	21,022,750.65	(11,581,400.96)	109,260,168.99	126,409,669.25	(17,149,500.26)
Petroleum Gross Earnings	6,296,118.25	421,085.79	5,875,032.46	175,293,227.18	158,757,966.98	16,535,260.20
Admissions & Dues	2,863,979.43	2,490,895.00	373,084.43	26,813,112.57	23,945,884.65	2,867,227.92
Dry Cleaners	23,551.35	3,991.75	19,559.60	616,943.56	607,461.38	9,482.18
Nursing Home User Fee	1,170,752.46	989,088.21	181,664.25	65,282,058.30	67,714,093.02	(2,432,034.72)
Occupational Tax	134,341.29	141,895.85	(7,554.56)	6,516,230.57	6,855,437.60	(339,207.03)
Rental Surcharge	6,541.05	168.13	6,372.92	287,300.05	400,728.00	(113,427.95)
Solid Waste	0.00	35,310.25	(35,310.25)	2,548,127.71	2,664,045.35	(115,917.64)
Tourism Tax	322,611.76	136,295.00	186,316.76	3,902,978.01	3,638,697.05	264,280.96
Controlled Substances	4,266.94	1,638.05	2,628.89	20,685.59	33,998.07	(13,312.48)
Gift Tax	298,990.49	401,313.01	(102,322.52)	3,183,987.42	4,556,020.63	(1,372,033.21)
Repealed Taxes	0.00	0.00	0.00	(246.04)	0.00	(246.04)
Total Miscellaneous Taxes	1,961,055.34	1,709,700.25	251,355.09	82,358,065.17	86,470,481.10	(4,112,415.93)
Gasoline	28,688,446.48	29,377,839.03	(689,392.55)	255,850,645.48	261,645,206.87	(5,794,561.39)
Special Fuel	7,470,578.79	4,967,965.50	2,502,613.29	66,342,761.31	47,202,869.51	19,139,891.80
Motor Carrier	2,461,406.58	778,717.20	1,682,689.38	10,906,118.71	8,711,434.46	2,194,684.25
Total Motor Fuel Tax	38,620,431.85	35,124,521.73	3,495,910.12	333,099,525.50	317,559,510.84	15,540,014.66
Licenses	100,632.32	258,126.41	(157,494.09)	3,085,279.33	2,415,426.40	669,852.93
Totals	\$1,115,317,063.85	\$1,073,497,085.52	\$41,819,978.33	\$8,491,165,493.46	\$8,035,119,586.58	\$456,045,906.88

* Additional tax on cable, satellite and video pursuant to Public Act 07-253, for deposit in the public, educational and governmental programming and education technology investment account.

Refunds Issued During Fiscal Year 2007-08

Withholding	\$7,005,114.32
Income Tax	438,372,692.34
Capital Gains, Dividends & Interest	493.12
Sales and Use	21,873,715.21
Business Use	1,190,092.81
Individual Use	222,989.77
Room Occupancy	159,109.36
Business Entity	201,413.05
Corporation	105,923,456.35
R & D Buybacks	8,575,689.41
Unrelated Business	271,434.47
Cable, Satellite and Video	345,723.44
Succession	1,560,721.09
Estate	555,192.19
Gift & Estate	4,312,640.51
Domestic Insurance	1,028,955.06
Foreign Insurance	8,153,447.69
Unauthorized Insurance	177,999.59
Alcoholic Beverages	6,258.42
Cigarette	1,136,223.29
Tobacco Distributor	382,133.85
Controlling Interest	661,211.56
Real Estate Conveyance	1,733,008.48
Petroleum Gross Earnings	2,812,722.93
Admissions and Dues	134,428.26
Dry Cleaning	673.45
Nursing Home User Fee	96,541.63
Occupational Tax	39,059.31
Auto Rental Surcharge	50.00
Tourism Tax	12,197.54
Controlled Substances	218.65
Gift	146,754.42
Gasoline	2,297,526.39
Special Fuel	1,047,443.73
Motor Carrier	1,217,755.68
Total Refunds	<u>\$611,655,087.37</u>

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