

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

TYPE OF REVENUE	May 2008	May 2007	INCREASE OR DECREASE	TOTAL YTD 2007-2008	TOTAL YTD 2006-2007	INCREASE OR DECREASE
Withholding	\$332,537,836.57	\$355,674,169.42	(\$23,136,332.85)	\$3,606,137,006.79	\$3,450,602,668.91	\$155,534,337.88
Estimates and Finals	60,299,942.90	48,264,823.47	12,035,119.43	2,764,834,171.27	2,273,513,029.24	491,321,142.03
<b>Total Income Tax</b>	<b>392,837,779.47</b>	<b>403,938,992.89</b>	<b>(11,101,213.42)</b>	<b>6,370,971,178.06</b>	<b>5,724,115,698.15</b>	<b>646,855,479.91</b>
<b>Sales &amp; Use Tax</b>	<b>229,745,706.23</b>	<b>294,153,295.93</b>	<b>(64,407,589.70)</b>	<b>2,865,659,622.74</b>	<b>2,850,319,648.70</b>	<b>15,339,974.04</b>
Business Entity	5,705,062.73	11,580,840.48	(5,875,777.75)	38,238,021.91	33,906,468.38	4,331,553.53
Corporation Business Tax	5,857,073.39	14,233,213.67	(8,376,140.28)	534,154,713.75	656,751,007.02	(122,596,293.27)
Unrelated Business Income	782,902.62	1,277,644.22	(494,741.60)	1,954,651.89	1,850,801.28	103,850.61
<b>Total Corporation</b>	<b>12,345,038.74</b>	<b>27,091,698.37</b>	<b>(14,746,659.63)</b>	<b>574,347,387.55</b>	<b>692,508,276.68</b>	<b>(118,160,889.13)</b>
Cable, Satellite and Video	1,591,848.57	585,708.00	1,006,140.57	39,144,291.62	39,651,156.67	(506,865.05)
PEG Account *	956,311.95	0.00	956,311.95	2,083,722.36	0.00	2,083,722.36
Electric & Power	203,809.00	623,822.00	(420,013.00)	92,340,372.08	94,854,123.24	(2,513,751.16)
Gas & Electric	386,123.68	2,447,398.57	(2,061,274.89)	48,054,128.25	46,811,141.15	1,242,987.10
Railroads	(629.32)	0.00	(629.32)	107,984.20	170,250.00	(62,265.80)
<b>Total Public Service Corps.</b>	<b>3,137,463.88</b>	<b>3,656,928.57</b>	<b>(519,464.69)</b>	<b>181,730,498.51</b>	<b>181,486,671.06</b>	<b>243,827.45</b>
Succession Tax	65,240.38	909,591.45	(844,351.07)	2,393,009.24	5,039,304.42	(2,646,295.18)
Estate Tax	88,323.47	133,826.61	(45,503.14)	2,133,579.41	4,348,207.69	(2,214,628.28)
Gift and Estate	13,341,308.85	7,740,715.75	5,600,593.10	147,700,586.44	162,223,889.99	(14,523,303.55)
<b>Total Inheritance Taxes</b>	<b>13,494,872.70</b>	<b>8,784,133.81</b>	<b>4,710,738.89</b>	<b>152,227,175.09</b>	<b>171,611,402.10</b>	<b>(19,384,227.01)</b>
Domestic	1,458,055.52	241,473.59	1,216,581.93	35,850,298.45	30,935,578.47	4,914,719.98
Foreign	799,215.62	1,536,230.15	(737,014.53)	102,717,780.31	112,127,940.24	(9,410,159.93)
Health Care Centers	4,326.96	136,125.82	(131,798.86)	25,481,933.74	32,097,024.44	(6,615,090.70)
Unauthorized Insurers	79,091.16	68,526.88	10,564.28	6,120,856.76	6,053,087.94	67,768.82
<b>Total Insurance Taxes</b>	<b>2,340,689.26</b>	<b>1,982,356.44</b>	<b>358,332.82</b>	<b>170,170,869.26</b>	<b>181,213,631.09</b>	<b>(11,042,761.83)</b>
<b>Alcoholic Beverages</b>	<b>3,399,673.69</b>	<b>3,292,623.60</b>	<b>107,050.09</b>	<b>37,309,937.41</b>	<b>37,154,748.83</b>	<b>155,188.58</b>
Cigarette Tax	28,236,201.89	23,569,667.89	4,666,534.00	285,430,453.45	226,663,373.32	58,767,080.13
Tobacco Products	583,887.80	698,377.46	(114,489.66)	5,456,318.99	4,892,249.89	564,069.10
<b>Total Cigarettes</b>	<b>28,820,089.69</b>	<b>24,268,045.35</b>	<b>4,552,044.34</b>	<b>290,886,772.44</b>	<b>231,555,623.21</b>	<b>59,331,149.23</b>
Controlling Interest Transfer	50,881.29	686,585.55	(635,704.26)	4,650,504.26	14,089,432.23	(9,438,927.97)
Real Estate Conveyance	10,181,706.13	19,896,526.78	(9,714,820.65)	124,392,369.76	149,864,789.00	(25,472,419.24)
<b>Real Estate Conveyance</b>	<b>10,232,587.42</b>	<b>20,583,112.33</b>	<b>(10,350,524.91)</b>	<b>129,042,874.02</b>	<b>163,954,221.23</b>	<b>(34,911,347.21)</b>
<b>Petroleum Gross Earnings</b>	<b>2,973,648.78</b>	<b>128,846.26</b>	<b>2,844,802.52</b>	<b>258,113,239.55</b>	<b>221,540,587.65</b>	<b>36,572,651.90</b>
<b>Admissions &amp; Dues</b>	<b>3,359,479.97</b>	<b>3,428,275.50</b>	<b>(68,795.53)</b>	<b>33,772,479.98</b>	<b>31,192,019.01</b>	<b>2,580,460.97</b>
Dry Cleaners	141,753.12	147,056.43	(5,303.31)	785,241.42	791,411.16	(6,169.74)
Nursing Home User Fee	4,374,905.21	2,176,088.84	2,198,816.37	94,591,503.77	97,426,015.18	(2,834,511.41)
Occupational Tax	62,998.65	78,690.42	(15,691.77)	6,659,447.23	6,986,146.37	(326,699.14)
Rental Surcharge	350.00	614.70	(264.70)	288,050.05	401,492.70	(113,442.65)
Solid Waste	0.00	948.81	(948.81)	3,335,341.90	3,494,387.34	(159,045.44)
Tourism Tax	682,378.15	287,001.72	395,376.43	4,609,034.63	4,374,861.79	234,172.84
Controlled Substances	34,880.55	1,665.56	33,214.99	58,895.46	39,300.69	19,594.77
Gift Tax	261,383.53	328,862.93	(67,479.40)	3,609,530.01	5,373,148.78	(1,763,618.77)
Repealed Taxes	0.00	0.00	0.00	(246.04)	0.00	(246.04)
<b>Total Miscellaneous Taxes</b>	<b>5,558,649.21</b>	<b>3,020,929.41</b>	<b>2,537,719.80</b>	<b>113,936,798.43</b>	<b>118,886,764.01</b>	<b>(4,949,965.58)</b>
Gasoline	30,299,969.71	31,642,330.86	(1,342,361.15)	317,510,813.25	325,863,286.17	(8,352,472.92)
Special Fuel	8,734,814.26	5,817,262.07	2,917,552.19	82,423,618.05	58,478,043.52	23,945,574.53
Motor Carrier	619,550.37	604,577.36	14,973.01	13,078,711.79	10,359,423.56	2,719,288.23
<b>Total Motor Fuel Tax</b>	<b>39,654,334.34</b>	<b>38,064,170.29</b>	<b>1,590,164.05</b>	<b>413,013,143.09</b>	<b>394,700,753.25</b>	<b>18,312,389.84</b>
<b>Licenses</b>	<b>190,925.97</b>	<b>140,591.24</b>	<b>50,334.73</b>	<b>3,490,584.11</b>	<b>2,758,479.85</b>	<b>732,104.26</b>
<b>Totals</b>	<b>\$748,090,939.35</b>	<b>\$832,533,999.99</b>	<b>(\$84,443,060.64)</b>	<b>\$11,594,672,560.24</b>	<b>\$11,002,998,524.82</b>	<b>\$591,674,035.42</b>

\* 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	\$8,545,167.73
Income Tax	635,886,205.62
Capital Gains, Dividends & Interest	493.12
Sales and Use	31,034,500.31
Business Use	1,385,521.86
Individual Use	290,922.97
Room Occupancy	170,079.20
Business Entity	261,338.79
Corporation	121,995,952.71
R & D Buybacks	10,342,034.04
Unrelated Business	283,873.86
Community Antenna	339,846.47
Succession	1,643,874.18
Estate	684,062.69
Gift & Estate	5,394,636.79
Domestic Insurance	1,069,945.41
Foreign Insurance	12,728,230.99
Unauthorized Insurance	207,927.23
Alcoholic Beverages	6,343.40
Cigarette	1,249,383.39
Tobacco Distributor	389,721.89
Controlling Interest	785,740.66
Real Estate Conveyance	2,312,277.06
Petroleum Gross Earnings	2,824,555.89
Admissions and Dues	141,410.69
Dry Cleaning	1,746.08
Nursing Home User Fee	144,820.87
Occupational Tax	45,777.35
Auto Rental Surcharge	100.00
Tourism Tax	12,359.26
Controlled Substances	218.65
Gift	171,360.09
Gasoline	3,839,044.19
Special Fuel	1,089,598.91
Motor Carrier	1,476,336.18
<b>Total Refunds</b>	<b><u>\$846,755,408.53</u></b>

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