

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

TYPE OF REVENUE	November 2008	November 2007	INCREASE OR DECREASE	TOTAL YTD 2008-2009	TOTAL YTD 2007-2008	INCREASE OR DECREASE
Withholding	\$318,112,994.23	\$335,934,167.76	(\$17,821,173.53)	\$1,194,235,506.08	\$1,237,609,496.69	(\$43,373,990.61)
Estimates and Finals	16,240,920.96	12,718,177.40	3,522,743.56	487,297,613.74	484,435,862.38	2,861,751.36
Total Income Tax	334,353,915.19	348,652,345.16	(14,298,429.97)	1,681,533,119.82	1,722,045,359.07	(40,512,239.25)
Sales & Use Tax	185,545,166.98	309,167,104.94	(123,621,937.96)	1,039,088,818.25	1,164,031,547.99	(124,942,729.74)
Business Entity	1,251,463.26	942,403.82	309,059.44	5,975,617.14	4,049,623.97	1,925,993.17
Corporation Business Tax	16,373,095.62	27,583,171.69	(11,210,076.07)	150,223,258.75	152,625,778.62	(2,402,519.87)
Unrelated Business Income	376,171.56	167,015.44	209,156.12	753,819.61	499,649.96	254,169.65
Total Corporation	18,000,730.44	28,692,590.95	(10,691,860.51)	156,952,695.50	157,175,052.55	(222,357.05)
Cable, Satellite and Video	104,526.92	235,297.00	(130,770.08)	14,451,256.39	12,439,844.59	2,011,411.80
PEG Account *	617,722.00	0.00	617,722.00	2,535,043.11	0.00	2,535,043.11
Electric & Power	71,516.00	0.00	71,516.00	43,249,305.18	35,321,535.17	7,927,770.01
Gas & Electric	148,929.00	811,213.33	(662,284.33)	8,363,806.11	6,706,333.43	1,657,472.68
Railroads	0.00	181.80	(181.80)	60.00	107,605.80	(107,545.80)
Total Public Service Corps.	942,693.92	1,046,692.13	(103,998.21)	68,599,470.79	54,575,318.99	14,024,151.80
Gift and Estate Tax	59,692,014.60	11,344,812.54	48,347,202.06	123,276,115.67	49,292,454.46	73,983,661.21
Domestic	20,574.00	(94,350.87)	114,924.87	4,866,354.68	8,154,803.35	(3,288,448.67)
Foreign	814,256.93	1,234,513.64	(420,256.71)	24,287,123.01	28,132,623.73	(3,845,500.72)
Health Care Centers	0.00	775,139.00	(775,139.00)	5,164,552.00	7,412,096.84	(2,247,544.84)
Unauthorized Insurers	47,567.53	17,392.23	30,175.30	205,151.76	300,670.00	(95,518.24)
Total Insurance Taxes	882,398.46	1,932,694.00	(1,050,295.54)	34,523,181.45	44,000,193.92	(9,477,012.47)
Alcoholic Beverages	3,505,144.95	4,735,956.87	(1,230,811.92)	15,011,821.09	15,936,444.34	(924,623.25)
Cigarette Tax	25,557,210.65	26,563,131.95	(1,005,921.30)	119,265,529.01	132,208,754.39	(12,943,225.38)
Tobacco Products	422,597.47	403,923.29	18,674.18	2,212,838.87	2,717,465.84	(504,626.97)
Total Cigarettes	25,979,808.12	26,967,055.24	(987,247.12)	121,478,367.88	134,926,220.23	(13,447,852.35)
Controlling Interest Transfer	47,477.33	5,399.83	42,077.50	1,896,520.26	3,561,253.93	(1,664,733.67)
Real Estate Conveyance	7,289,674.39	11,262,285.20	(3,972,610.81)	34,041,349.48	64,777,018.25	(30,735,668.77)
Real Estate Conveyance	7,337,151.72	11,267,685.03	(3,930,533.31)	35,937,869.74	68,338,272.18	(32,400,402.44)
Petroleum Gross Earnings	3,913,179.49	2,020,399.58	1,892,779.91	108,939,756.82	85,292,385.24	23,647,371.58
Admissions & Dues	1,185,769.48	2,110,015.29	(924,245.81)	12,332,002.78	13,735,354.39	(1,403,351.61)
Dry Cleaners	97,377.11	70,046.01	27,331.10	426,323.06	394,824.08	31,498.98
Nursing Home User Fee	960,015.51	1,806,489.84	(846,474.33)	33,630,586.67	31,774,770.64	1,855,816.03
Occupational Tax	21,122.44	42,210.22	(21,087.78)	200,853.01	127,537.64	73,315.37
Rental Surcharge	50.00	0.00	50.00	13,667.72	250.00	13,417.72
Solid Waste	33,108.00	107,076.00	(73,968.00)	1,762,558.05	1,702,571.37	59,986.68
Tourism Tax	242,295.19	422,230.59	(179,935.40)	2,208,574.22	2,221,496.32	(12,922.10)
Controlled Substances	1,356.04	1,445.76	(89.72)	5,649.09	6,699.65	(1,050.56)
Repealed Taxes	93,448.74	577,927.42	(484,478.68)	2,445,432.09	4,937,497.07	(2,492,064.98)
Total Miscellaneous Taxes	1,448,773.03	3,027,425.84	(1,578,652.81)	40,693,643.91	41,165,646.77	(472,002.86)
Gasoline	31,750,018.11	33,534,278.58	(1,784,260.47)	124,356,431.89	132,063,935.07	(7,707,503.18)
Special Fuel	9,840,775.67	9,273,843.49	566,932.18	37,778,207.57	35,292,997.49	2,485,210.08
Motor Carrier	639,283.13	329,766.77	309,516.36	4,647,130.04	3,854,662.21	792,467.83
Total Motor Fuel Tax	42,230,076.91	43,137,888.84	(907,811.93)	166,781,769.50	171,211,594.77	(4,429,825.27)
Licenses	260,165.48	156,778.12	103,387.36	1,168,001.69	1,524,484.95	(356,483.26)
Totals	\$685,276,988.77	\$794,259,444.53	(\$108,982,455.76)	\$3,606,316,634.89	\$3,723,250,329.85	(\$116,933,694.96)

* 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 2008-09	
Withholding	\$3,846,593.74
Income Tax	135,687,913.20
Sales and Use	6,330,522.77
Business Use	197,138.35
Individual Use	99,681.85
Room Occupancy	41,039.57
Business Entity	138,663.87
Corporation	96,115,908.01
R & D Buybacks	3,287,756.62
Unrelated Business	81,600.08
Community Antenna	269,610.90
PEG Account	374.04
Electric and Power Companies	15,910.98
Gas & Electric Companies	33,827.09
Succession	297,861.73
Estate	1,753,597.54
Gift & Estate	1,780,402.75
Domestic Insurance	236,482.24
Foreign Insurance	8,796,848.45
Unauthorized Insurance	1,008.35
Alcoholic Beverages	4,514.29
Cigarette	176,005.25
Tobacco Distributor	494,577.80
Controlling Interest	165,808.16
Real Estate Conveyance	1,639,687.96
Petroleum Gross Earnings	180,764.10
Admissions and Dues	300,397.90
Dry Cleaning	538.45
Nursing Home User Fee	192,955.73
Occupational Tax	21,411.09
Rental Surcharge	50.00
Tourism Tax	206.01
Gift	91,383.78
Gasoline	1,922,245.62
Special Fuel	130,882.60
Motor Carrier	517,545.78
Total Refunds	<u><u>\$264,851,716.65</u></u>

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