

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

TYPE OF REVENUE	October 2008	October 2007	INCREASE OR DECREASE	TOTAL YTD 2008-2009	TOTAL YTD 2007-2008	INCREASE OR DECREASE
Withholding	\$355,613,777.59	\$327,713,275.03	\$27,900,502.56	\$876,122,511.85	\$901,673,957.46	(\$25,551,445.61)
Estimates and Finals	99,226,595.54	91,967,299.09	7,259,296.45	471,056,692.78	471,717,684.98	(660,992.20)
Total Income Tax	454,840,373.13	419,680,574.12	35,159,799.01	1,347,179,204.63	1,373,391,642.44	(26,212,437.81)
Sales & Use Tax	318,231,137.19	412,035,520.85	(93,804,383.66)	853,526,951.27	854,864,443.05	(1,337,491.78)
Business Entity	2,858,296.28	979,916.13	1,878,380.15	4,724,153.88	3,107,220.15	1,616,933.73
Corporation Business Tax	21,762,048.28	30,897,861.54	(9,135,813.26)	133,850,163.13	125,042,606.93	8,807,556.20
Unrelated Business Income	119,739.81	22,536.96	97,202.85	377,648.05	332,634.52	45,013.53
Total Corporation	24,740,084.37	31,900,314.63	(7,160,230.26)	138,951,965.06	128,482,461.60	10,469,503.46
Cable, Satellite and Video	14,240,274.75	11,469,587.00	2,770,687.75	14,346,729.47	12,204,547.59	2,142,181.88
PEG Account *	532,375.00	0.00	532,375.00	1,917,321.11	0.00	1,917,321.11
Electric & Power	43,177,204.18	35,119,678.34	8,057,525.84	43,177,789.18	35,321,535.17	7,856,254.01
Gas & Electric	7,920,252.32	5,893,943.10	2,026,309.22	8,214,877.11	5,895,120.10	2,319,757.01
Railroads	0.00	260.00	(260.00)	67.00	107,424.00	(107,364.00)
Total Public Service Corps.	65,870,106.25	52,483,468.44	13,386,637.81	67,656,776.87	53,528,626.86	14,128,150.01
Gift and Estate Tax	7,364,507.30	6,729,135.74	635,371.56	63,584,101.07	37,947,641.92	25,636,459.15
Domestic	244.00	54,523.98	(54,279.98)	4,845,780.68	8,249,154.22	(3,403,373.54)
Foreign	495,061.91	265,827.22	229,234.69	23,472,866.08	26,898,110.09	(3,425,244.01)
Health Care Centers	0.00	134,639.00	(134,639.00)	5,164,552.00	6,636,957.84	(1,472,405.84)
Unauthorized Insurers	6,634.06	52,985.09	(46,351.03)	157,584.23	283,277.67	(125,693.44)
Total Insurance Taxes	501,939.97	507,975.29	(6,035.32)	33,640,782.99	42,067,499.82	(8,426,716.83)
Alcoholic Beverages	3,590,760.94	5,200,496.50	(1,609,735.56)	11,506,676.14	11,200,487.47	306,188.67
Cigarette Tax	27,930,325.24	29,840,033.02	(1,909,707.78)	93,708,318.36	105,645,622.44	(11,937,304.08)
Tobacco Products	459,045.97	411,051.18	47,994.79	1,790,241.40	2,313,542.55	(523,301.15)
Total Cigarettes	28,389,371.21	30,251,084.20	(1,861,712.99)	95,498,559.76	107,959,164.99	(12,460,605.23)
Controlling Interest Transfer	538,383.00	144,546.91	393,836.09	1,849,042.93	3,555,854.10	(1,706,811.17)
Real Estate Conveyance	8,137,820.47	16,988,748.06	(8,850,927.59)	26,751,675.09	53,514,733.05	(26,763,057.96)
Real Estate Conveyance	8,676,203.47	17,133,294.97	(8,457,091.50)	28,600,718.02	57,070,587.15	(28,469,869.13)
Petroleum Gross Earnings	104,577,981.28	80,202,489.59	24,375,491.69	105,026,577.33	83,271,985.66	21,754,591.67
Admissions & Dues	2,670,655.22	2,873,884.20	(203,228.98)	11,146,233.30	11,625,339.10	(479,105.80)
Dry Cleaners	100,455.73	109,837.14	(9,381.41)	328,945.95	324,778.07	4,167.88
Nursing Home User Fee	28,870,658.57	29,095,789.91	(225,131.34)	32,670,571.16	29,968,280.80	2,702,290.36
Occupational Tax	44,533.33	38,442.10	6,091.23	179,730.57	85,327.42	94,403.15
Rental Surcharge	7,495.10	0.00	7,495.10	13,617.72	250.00	13,367.72
Solid Waste	843,574.29	719,936.09	123,638.20	1,729,450.05	1,595,495.37	133,954.68
Tourism Tax	624,105.04	437,465.66	186,639.38	1,966,279.03	1,799,265.73	167,013.30
Controlled Substances	1,631.56	1,236.40	395.16	4,293.05	5,253.89	(960.84)
Repealed Taxes	447,053.27	979,319.30	(532,266.03)	2,351,983.35	4,359,569.65	(2,007,586.30)
Total Miscellaneous Taxes	30,939,506.89	31,382,026.60	(442,519.71)	39,244,870.88	38,138,220.93	1,106,649.95
Gasoline	29,930,079.97	31,484,434.99	(1,554,355.02)	92,606,413.78	98,529,656.49	(5,923,242.71)
Special Fuel	9,016,252.67	8,578,139.26	438,113.41	27,937,431.90	26,019,154.00	1,918,277.90
Motor Carrier	980,325.32	1,000,866.99	(20,541.67)	4,007,846.91	3,524,895.44	482,951.47
Total Motor Fuel Tax	39,926,657.96	41,063,441.24	(1,136,783.28)	124,551,692.59	128,073,705.93	(3,522,013.34)
Licenses	197,038.50	269,997.37	(72,958.87)	907,836.21	1,367,706.83	(459,870.62)
Totals	\$1,090,516,323.68	\$1,131,713,703.74	(\$41,197,380.06)	\$2,921,022,946.12	\$2,928,989,513.75	(\$7,966,567.63)

* 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	\$3,117,614.98
Income Tax	86,764,558.84
Sales and Use	5,196,285.13
Business Use	183,023.76
Individual Use	80,670.07
Room Occupancy	40,299.69
Business Entity	108,028.59
Corporation	85,983,900.80
R & D Buybacks	2,406,174.87
Unrelated Business	52,697.25
Community Antenna	269,610.90
PEG Account	374.04
Electric and Power Companies	10,368.38
Gas & Electric Companies	21,718.39
Succession	156,801.51
Estate	1,699,928.07
Gift & Estate	1,307,144.07
Domestic Insurance	236,482.24
Foreign Insurance	6,163,700.33
Unauthorized Insurance	922.32
Alcoholic Beverages	4,514.29
Cigarette	111,001.60
Tobacco Distributor	494,577.80
Controlling Interest	159,906.91
Real Estate Conveyance	1,561,473.96
Petroleum Gross Earnings	153,182.19
Admissions and Dues	282,221.99
Dry Cleaning	538.45
Nursing Home User Fee	164,709.09
Occupational Tax	21,237.63
Rental Surcharge	50.00
Tourism Tax	206.01
Gift	80,947.91
Gasoline	1,831,012.96
Special Fuel	127,577.11
Motor Carrier	332,028.22
Total Refunds	\$199,125,490.35

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