

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

TYPE OF REVENUE	September 2008	September 2007	INCREASE OR DECREASE	TOTAL YTD 2008-2009	TOTAL YTD 2007-2008	INCREASE OR DECREASE
Withholding	\$308,317,804.25	\$291,341,477.43	\$16,976,326.82	\$520,508,734.26	\$573,575,848.99	(\$53,067,114.73)
Estimates and Finals	343,381,825.36	359,528,536.58	(16,146,711.22)	371,830,097.24	379,750,385.89	(7,920,288.65)
Total Income Tax	651,699,629.61	650,870,014.01	829,615.60	892,338,831.50	953,326,234.88	(60,987,403.38)
Sales & Use Tax	361,752,878.26	175,065,829.43	186,687,048.83	535,295,814.08	442,828,922.20	92,466,891.88
Business Entity	776,613.87	815,588.90	(38,975.03)	1,865,857.60	2,127,304.02	(261,446.42)
Corporation Business Tax	97,432,682.03	91,744,766.66	5,687,915.37	112,088,114.85	94,144,745.39	17,943,369.46
Unrelated Business Income	181,296.42	247,256.46	(65,960.04)	257,908.24	310,097.56	(52,189.32)
Total Corporation	98,390,592.32	92,807,612.02	5,582,980.30	114,211,880.69	96,582,146.97	17,629,733.72
Cable, Satellite and Video	170.42	134,674.41	(134,503.99)	106,454.72	734,960.59	(628,505.87)
PEG Account *	0.00	0.00	0.00	1,384,946.11	0.00	1,384,946.11
Electric & Power	0.00	0.00	0.00	585.00	201,856.83	(201,271.83)
Gas & Electric	280,375.46	1,177.00	279,198.46	294,624.79	1,177.00	293,447.79
Railroads	0.00	0.00	0.00	60.00	107,164.00	(107,104.00)
Total Public Service Corps.	280,545.88	135,851.41	144,694.47	1,786,670.62	1,045,158.42	741,512.20
Gift and Estate Tax	13,285,889.33	6,759,469.55	6,526,419.78	56,219,593.77	31,218,506.18	25,001,087.59
Domestic	4,845,536.68	8,194,630.24	(3,349,093.56)	4,845,536.68	8,194,630.24	(3,349,093.56)
Foreign	21,932,567.90	23,636,933.55	(1,704,365.65)	22,977,804.17	26,632,282.87	(3,654,478.70)
Health Care Centers	3,714,495.00	6,494,266.00	(2,779,771.00)	5,164,552.00	6,502,318.84	(1,337,766.84)
Unauthorized Insurers	24,144.82	32,385.33	(8,240.51)	150,950.17	230,292.58	(79,342.41)
Total Insurance Taxes	30,516,744.40	38,358,215.12	(7,841,470.72)	33,138,843.02	41,559,524.53	(8,420,681.51)
Alcoholic Beverages	5,353,252.15	1,885,110.75	3,468,141.40	7,915,915.20	5,999,990.97	1,915,924.23
Cigarette Tax	28,254,398.01	26,492,627.85	1,761,770.16	65,777,993.12	75,805,589.42	(10,027,596.30)
Tobacco Products	528,290.25	620,588.85	(92,298.60)	1,331,195.43	1,902,491.37	(571,295.94)
Total Cigarettes	28,782,688.26	27,113,216.70	1,669,471.56	67,109,188.55	77,708,080.79	(10,598,892.24)
Controlling Interest Transfer	111,226.38	321,623.03	(210,396.65)	1,310,659.93	3,411,307.19	(2,100,647.26)
Real Estate Conveyance	10,054,558.42	13,871,446.16	(3,816,887.74)	18,613,854.62	36,525,984.99	(17,912,130.37)
Real Estate Conveyance	10,165,784.80	14,193,069.19	(4,027,284.39)	19,924,514.55	39,937,292.18	(20,012,777.63)
Petroleum Gross Earnings	118,379.09	1,451,500.95	(1,333,121.86)	448,596.05	3,069,496.07	(2,620,900.02)
Admissions & Dues	3,146,848.02	2,140,898.10	1,005,949.92	8,475,578.08	8,751,454.90	(275,876.82)
Dry Cleaners	4,324.61	5,129.54	(804.93)	228,490.22	214,940.93	13,549.29
Nursing Home User Fee	1,982,892.34	320,671.30	1,662,221.04	3,799,912.59	872,490.89	2,927,421.70
Occupational Tax	79,351.03	9,757.88	69,593.15	135,197.24	46,885.32	88,311.92
Rental Surcharge	1,119.62	150.00	969.62	6,122.62	250.00	5,872.62
Solid Waste	3,977.48	(4,990.00)	8,967.48	885,875.76	875,559.28	10,316.48
Tourism Tax	294,036.86	438,623.69	(144,586.83)	1,342,173.99	1,361,800.07	(19,626.08)
Controlled Substances	674.56	1,342.56	(668.00)	2,661.49	4,017.49	(1,356.00)
Repealed Taxes	672,460.70	1,786,137.10	(1,113,676.40)	1,904,930.08	3,380,250.35	(1,475,320.27)
Total Miscellaneous Taxes	3,038,837.20	2,556,822.07	482,015.13	8,305,363.99	6,756,194.33	1,549,169.66
Gasoline	31,723,176.89	34,795,484.40	(3,072,307.51)	62,676,333.81	67,045,221.50	(4,368,887.69)
Special Fuel	9,437,714.66	8,930,377.11	507,337.55	18,921,179.23	17,441,014.74	1,480,164.49
Motor Carrier	2,414,882.80	1,925,513.46	489,369.34	3,027,521.59	2,524,028.45	503,493.14
Total Motor Fuel Tax	43,575,774.35	45,651,374.97	(2,075,600.62)	84,625,034.63	87,010,264.69	(2,385,230.06)
Licenses	243,440.46	318,465.14	(75,024.68)	710,797.71	1,097,709.46	(386,911.75)
Totals	\$1,250,351,284.13	\$1,059,307,449.41	\$191,043,834.72	\$1,830,506,622.44	\$1,796,890,976.57	\$33,615,645.87

* 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	\$2,266,770.15
Income Tax	45,473,335.97
Sales and Use	3,365,792.78
Business Use	149,693.09
Individual Use	61,978.59
Room Occupancy	22,623.45
Business Entity	86,756.90
Corporation	27,065,098.35
R & D Buybacks	1,336,948.52
Unrelated Business	51,630.09
Community Antenna	269,610.90
PEG Account	374.04
Electric and Power Companies	10,368.38
Succession	37,545.23
Estate	1,699,810.55
Gift & Estate	705,704.15
Domestic Insurance	236,002.24
Foreign Insurance	2,274,267.91
Unauthorized Insurance	922.32
Alcoholic Beverages	1,458.04
Cigarette	58,985.80
Tobacco Distributor	239,853.80
Controlling Interest	48,266.95
Real Estate Conveyance	617,304.01
Petroleum Gross Earnings	101,738.99
Admissions and Dues	152,954.87
Dry Cleaning	478.55
Nursing Home User Fee	118,756.92
Occupational Tax	17,607.53
Tourism Tax	206.01
Gift	50,971.10
Gasoline	1,305,301.13
Special Fuel	123,648.67
Motor Carrier	303,446.33
Total Refunds	\$88,256,212.31

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