

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

TYPE OF REVENUE	February 2009	February 2008	INCREASE OR DECREASE	TOTAL YTD 2008-2009	TOTAL YTD 2007-2008	INCREASE OR DECREASE
Withholding	\$364,078,145.34	\$400,310,206.44	(\$36,232,061.10)	\$2,400,174,862.29	\$2,489,610,012.94	(\$89,435,150.65)
Estimates and Finals	25,173,187.94	30,366,831.25	(5,193,643.31)	1,087,683,695.88	1,285,941,362.36	(198,257,666.48)
Total Income Tax	389,251,333.28	430,677,037.69	(41,425,704.41)	3,487,858,558.17	3,775,551,375.30	(287,692,817.13)
Sales & Use Tax	278,350,733.88	293,132,777.70	(14,782,043.82)	1,919,044,312.86	2,104,286,074.39	(185,241,761.53)
Business Entity	1,049,715.42	1,388,052.80	(338,337.38)	8,515,026.28	6,689,302.52	1,825,723.76
Corporation Business Tax	12,814,347.36	12,021,849.58	792,497.78	245,627,491.68	287,064,304.94	(41,436,813.26)
Unrelated Business Income	39,063.48	54,420.90	(15,357.42)	1,146,170.59	834,993.46	311,177.13
Total Corporation	13,903,126.26	13,464,323.28	438,802.98	255,288,688.55	294,588,600.92	(39,299,912.37)
Cable, Satellite and Video	1,953,158.04	122,879.91	1,830,278.13	27,543,356.40	25,016,117.73	2,527,238.67
PEG Account *	1,241,586.75	131,193.00	1,110,393.75	4,020,353.92	1,071,262.00	2,949,091.92
Electric & Power	9,679,657.32	16,940,652.51	(7,260,995.19)	76,565,967.99	60,168,792.92	16,397,175.07
Gas & Electric	1,312,792.98	(16,364,047.85)	17,676,840.83	24,500,660.54	20,858,342.08	3,642,318.46
Railroads	20.00	0.00	20.00	80.00	107,605.80	(107,525.80)
Total Public Service Corps.	14,187,215.09	830,677.57	13,356,537.52	132,630,418.85	107,222,120.53	25,408,298.32
Gift and Estate Tax	18,023,937.98	9,558,670.20	8,465,267.78	181,771,217.67	83,800,774.55	97,970,443.12
Domestic	3,132,106.18	1,639,925.74	1,492,180.44	12,795,390.05	16,984,433.57	(4,189,043.52)
Foreign	10,122,263.17	12,290,495.89	(2,168,232.72)	54,220,638.04	61,326,249.32	(7,105,611.28)
Health Care Centers	66,955.02	1,042,585.10	(975,630.08)	6,043,447.12	14,876,062.94	(8,832,615.82)
Unauthorized Insurers	1,980,522.55	1,665,696.53	314,826.02	2,503,698.02	2,485,791.89	17,906.13
Total Insurance Taxes	15,301,846.92	16,638,703.26	(1,336,856.34)	75,563,173.23	95,672,537.72	(20,109,364.49)
Alcoholic Beverages	2,933,923.34	2,861,671.77	72,251.57	26,556,738.74	27,185,564.50	(628,825.76)
Cigarette Tax	22,945,775.01	24,980,725.24	(2,034,950.23)	192,426,869.87	209,223,426.31	(16,796,556.44)
Tobacco Products	288,650.16	361,670.74	(73,020.58)	3,620,114.23	3,984,297.86	(364,183.63)
Total Cigarettes	23,234,425.17	25,342,395.98	(2,107,970.81)	196,046,984.10	213,207,724.17	(17,160,740.07)
Controlling Interest Transfer	77,095.31	184,441.55	(107,346.24)	6,640,745.50	4,510,689.05	2,130,056.45
Real Estate Conveyance	3,639,034.70	7,226,050.33	(3,587,015.63)	48,704,592.55	95,308,130.25	(46,603,537.70)
Real Estate Conveyance	3,716,130.01	7,410,491.88	(3,694,361.87)	55,345,338.05	99,818,819.30	(44,473,481.25)
Petroleum Gross Earnings	42,607,328.34	2,667,127.28	39,940,201.06	160,171,101.00	168,997,108.93	(8,826,007.93)
Admissions & Dues	3,672,509.23	4,696,136.82	(1,023,627.59)	21,196,790.37	23,949,133.14	(2,752,342.77)
Dry Cleaners	77,231.29	90,269.48	(13,038.19)	592,570.64	593,392.21	(821.57)
Nursing Home User Fee	9,952,413.96	2,661,322.37	7,291,091.59	65,158,252.26	64,111,305.84	1,046,946.42
Occupational Tax	257,421.14	275,909.76	(18,488.62)	6,069,420.67	6,381,889.28	(312,468.61)
Rental Surcharge	130,787.00	278,927.00	(148,140.00)	149,987.72	280,759.00	(130,771.28)
Solid Waste	34,902.00	0.00	34,902.00	2,602,440.99	2,548,127.71	54,313.28
Tourism Tax	353,063.72	380,969.45	(27,905.73)	3,377,464.94	3,580,366.25	(202,901.31)
Controlled Substances	4,586.21	4,314.43	271.78	14,523.36	16,418.65	(1,895.29)
Repealed Taxes	108,335.37	561,035.83	(452,700.46)	3,251,479.98	6,785,436.69	(3,533,956.71)
Total Miscellaneous Taxes	10,918,740.69	4,252,748.32	6,665,992.37	81,216,140.56	84,297,695.63	(3,081,555.07)
Gasoline	31,309,134.74	30,630,443.03	678,691.71	218,387,339.96	227,162,199.00	(8,774,859.04)
Special Fuel	8,548,369.73	7,556,153.96	992,215.77	63,336,600.76	58,872,182.52	4,464,418.24
Motor Carrier	771,037.03	949,138.24	(178,101.21)	9,550,451.99	8,444,712.13	1,105,739.86
Total Motor Fuel Tax	40,628,541.50	39,135,735.23	1,492,806.27	291,274,392.71	294,479,093.65	(3,204,700.94)
Licenses	122,435.36	276,048.22	(153,612.86)	1,557,918.75	2,984,647.01	(1,426,728.26)
Totals	\$856,852,227.05	\$850,944,545.20	\$5,907,681.85	\$6,885,521,773.61	\$7,376,041,269.74	(\$490,519,496.13)

* 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	\$5,524,503.58
Income Tax	347,107,948.57
Sales and Use	11,738,716.22
Business Use	830,770.59
Individual Use	154,814.24
Room Occupancy	45,444.76
Business Entity	219,146.62
Corporation	148,293,123.78
R & D Buybacks	6,221,942.68
Unrelated Business	91,048.24
Community Antenna	269,610.90
PEG Account	374.04
Electric & Power	15,910.98
Gas & Electric Companies	37,423.42
Succession	426,177.73
Estate	1,849,459.17
Gift & Estate	3,436,364.49
Domestic Insurance	12,349,660.46
Foreign Insurance	10,604,176.42
Health Care Centers	20,039,975.31
Unauthorized Insurance	3,028.67
Alcoholic Beverages	23,109.71
Cigarette	316,315.16
Tobacco Distributor	521,586.27
Controlling Interest	417,893.57
Real Estate Conveyance	2,305,259.84
Petroleum Gross Earnings	513,564.22
Admissions and Dues	304,284.06
Dry Cleaning	594.43
Nursing Home User Fee	429,003.50
Occupational Tax	41,444.32
Auto Rental Surcharge	50.00
Tourism Tax	274.45
Gift	116,010.21
Gasoline	2,540,568.36
Special Fuel	152,252.06
Motor Carrier	1,090,788.98
Total Refunds	<u>\$578,032,620.01</u>

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