

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

TYPE OF REVENUE	January 2009	January 2008	INCREASE OR DECREASE	TOTAL YTD 2008-2009	TOTAL YTD 2007-2008	INCREASE OR DECREASE
Withholding	\$439,251,624.08	\$450,566,005.44	(\$11,314,381.36)	\$2,036,096,716.95	\$2,089,299,806.50	(\$53,203,089.55)
Estimates and Finals	429,352,316.88	520,414,529.02	(91,062,212.14)	1,062,443,536.97	1,255,574,531.11	(193,130,994.14)
Total Income Tax	868,603,940.96	970,980,534.46	(102,376,593.50)	3,098,540,253.92	3,344,874,337.61	(246,334,083.69)
Sales & Use Tax	245,787,783.70	368,934,040.96	(123,146,257.26)	1,640,693,578.98	1,811,153,296.69	(170,459,717.71)
Business Entity	700,132.44	731,030.54	(30,898.10)	7,465,310.86	5,301,249.72	2,164,061.14
Corporation Business Tax	10,738,578.30	18,462,658.64	(7,724,080.34)	232,813,144.32	275,042,455.36	(42,229,311.04)
Unrelated Business Income	16,652.34	59,256.81	(42,604.47)	1,107,107.11	780,572.56	326,534.55
Total Corporation	11,455,363.08	19,252,945.99	(7,797,582.91)	241,385,562.29	281,124,277.64	(39,738,715.35)
Cable, Satellite and Video	11,376,410.27	12,453,347.67	(1,076,937.40)	25,590,198.36	24,893,237.82	696,960.54
PEG Account *	5,783.00	940,069.00	(934,286.00)	2,778,767.17	940,069.00	1,838,698.17
Electric & Power	23,637,005.49	7,906,605.24	15,730,400.25	66,886,310.67	43,228,140.41	23,658,170.26
Gas & Electric	14,818,394.54	30,516,056.50	(15,697,661.96)	23,187,867.56	37,222,389.93	(14,034,522.37)
Railroads	0.00	0.00	0.00	60.00	107,605.80	(107,545.80)
Total Public Service Corps.	49,837,593.30	51,816,078.41	(1,978,485.11)	118,443,203.76	106,391,442.96	12,051,760.80
Gift and Estate Tax	5,969,534.22	9,258,167.74	(3,288,633.52)	163,747,279.69	74,242,104.35	89,505,175.34
Domestic	1,594.26	114,294.08	(112,699.82)	9,663,283.87	15,344,507.83	(5,681,223.96)
Foreign	522,437.09	303,437.68	218,999.41	44,098,374.87	49,035,753.43	(4,937,378.56)
Health Care Centers	82,734.10	0.00	82,734.10	5,976,492.10	13,833,477.84	(7,856,985.74)
Unauthorized Insurers	311,668.30	447,074.69	(135,406.39)	523,175.47	820,095.36	(296,919.89)
Total Insurance Taxes	918,433.75	864,806.45	53,627.30	60,261,326.31	79,033,834.46	(18,772,508.15)
Alcoholic Beverages	2,962,642.86	3,810,546.69	(847,903.83)	23,622,815.40	24,323,892.73	(701,077.33)
Cigarette Tax	22,923,117.21	26,321,030.61	(3,397,913.40)	169,481,094.86	184,242,701.07	(14,761,606.21)
Tobacco Products	705,718.92	438,153.45	267,565.47	3,331,464.07	3,622,627.12	(291,163.05)
Total Cigarettes	23,628,836.13	26,759,184.06	(3,130,347.93)	172,812,558.93	187,865,328.19	(15,052,769.26)
Controlling Interest Transfer	3,621,729.17	614,921.14	3,006,808.03	6,563,650.19	4,326,247.50	2,237,402.69
Real Estate Conveyance	4,642,203.41	13,038,912.41	(8,396,709.00)	45,065,557.85	88,082,079.92	(43,016,522.07)
Real Estate Conveyance	8,263,932.58	13,653,833.55	(5,389,900.97)	51,629,208.04	92,408,327.42	(40,779,119.38)
Petroleum Gross Earnings	7,356,754.35	80,275,109.39	(72,918,355.04)	117,563,772.66	166,329,981.65	(48,766,208.99)
Admissions & Dues	2,657,776.02	3,440,668.89	(782,892.87)	17,524,281.14	19,252,996.32	(1,728,715.18)
Dry Cleaners	86,745.39	100,604.41	(13,859.02)	515,339.35	503,122.73	12,216.62
Nursing Home User Fee	20,472,874.48	28,111,013.58	(7,638,139.10)	55,205,838.30	61,449,983.47	(6,244,145.17)
Occupational Tax	3,595,310.15	3,936,981.22	(341,671.07)	5,811,999.53	6,105,979.52	(293,979.99)
Rental Surcharge	5,633.00	1,532.00	4,101.00	19,200.72	1,832.00	17,368.72
Solid Waste	804,980.94	845,556.34	(40,575.40)	2,567,538.99	2,548,127.71	19,411.28
Tourism Tax	453,896.00	559,124.00	(105,228.00)	3,024,401.22	3,199,396.80	(174,995.58)
Controlled Substances	3,320.14	3,284.28	35.86	9,937.15	12,104.22	(2,167.07)
Repealed Taxes	406,806.60	437,807.79	(31,001.19)	3,143,144.61	6,224,400.86	(3,081,256.25)
Total Miscellaneous Taxes	25,829,566.70	33,995,903.62	(8,166,336.92)	70,297,399.87	80,044,947.31	(9,747,547.44)
Gasoline	33,260,050.86	32,643,312.66	616,738.20	187,078,205.22	196,531,755.97	(9,453,550.75)
Special Fuel	8,997,465.87	8,160,727.36	836,738.51	54,788,231.03	51,316,028.56	3,472,202.47
Motor Carrier	1,575,022.51	1,277,147.85	297,874.66	8,779,414.96	7,495,573.89	1,283,841.07
Total Motor Fuel Tax	43,832,539.24	42,081,187.87	1,751,351.37	250,645,851.21	255,343,358.42	(4,697,507.21)
Licenses	90,667.99	483,450.17	(392,782.18)	1,435,483.39	2,708,598.79	(1,273,115.40)
Totals	\$1,297,195,364.88	\$1,625,606,458.25	(\$328,411,093.37)	\$6,028,602,575.59	\$6,525,096,724.54	(\$496,494,148.95)

* 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	\$4,920,147.15
Income Tax	190,033,988.09
Sales and Use	9,848,336.34
Business Use	291,766.90
Individual Use	135,677.36
Room Occupancy	44,088.83
Business Entity	194,486.24
Corporation	143,821,439.59
R & D Buybacks	4,243,719.80
Unrelated Business	89,802.26
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	1,840,977.68
Gift & Estate	3,408,747.22
Domestic Insurance	12,321,580.32
Foreign Insurance	9,998,016.72
Health Care Centers	20,039,975.31
Unauthorized Insurance	1,008.35
Alcoholic Beverages	20,800.01
Cigarette	302,029.33
Tobacco Distributor	496,356.80
Controlling Interest	378,893.88
Real Estate Conveyance	2,269,574.34
Petroleum Gross Earnings	484,587.42
Admissions and Dues	303,817.81
Dry Cleaning	560.72
Nursing Home User Fee	396,008.52
Occupational Tax	35,778.32
Auto Rental Surcharge	50.00
Tourism Tax	274.45
Gift	115,885.45
Gasoline	2,309,681.28
Special Fuel	152,801.45
Motor Carrier	863,016.27
Total Refunds	\$410,113,371.28

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