

STATE OF CONNECTICUT, DEPARTMENT OF REVENUE SERVICES
MONTHLY COMPARATIVE STATEMENT OF TAX REVENUE
RICHARD D. NICHOLSON, COMMISSIONER

TYPE OF REVENUE	October 2009	October 2008	INCREASE OR DECREASE	TOTAL YTD 2009-2010	TOTAL YTD 2008-2009	INCREASE OR DECREASE
Withholding	\$317,212,907.37	\$355,613,777.59	(\$38,400,870.22)	\$823,719,211.26	\$876,122,511.85	(\$52,403,300.59)
Estimates and Finals	63,336,879.55	99,226,595.54	(35,889,715.99)	342,320,719.97	471,056,692.78	(128,735,972.81)
Total Income Tax	380,549,786.92	454,840,373.13	(74,290,586.21)	1,166,039,931.23	1,347,179,204.63	(181,139,273.40)
Sales & Use Tax	206,908,722.64	318,231,137.19	(111,322,414.55)	696,378,967.77	853,526,951.27	(157,147,983.50)
Business Entity	489,348.03	2,858,296.28	(2,368,948.25)	2,534,035.35	4,724,153.88	(2,190,118.53)
Corporation Business Tax	27,710,735.75	21,762,048.28	5,948,687.47	111,766,158.40	133,850,163.13	(22,084,004.73)
Unrelated Business Income	50,115.04	119,739.81	(69,624.77)	742,432.16	377,648.05	364,784.11
Total Corporation	28,250,198.82	24,740,084.37	3,510,114.45	115,042,625.91	138,951,965.06	(23,909,339.15)
Cable, Satellite and Video	10,719,094.75	14,240,274.75	(3,521,180.00)	11,179,030.00	14,346,729.47	(3,167,699.47)
PEG Account *	761,072.30	532,375.00	228,697.30	2,510,652.63	1,917,321.11	593,331.52
Electric & Power	32,879,243.74	43,177,204.18	(10,297,960.44)	32,880,032.03	43,177,789.18	(10,297,757.15)
Gas & Electric	2,480,025.92	7,920,252.32	(5,440,226.40)	2,532,810.02	8,214,877.11	(5,682,067.09)
Railroads	0.00	0.00	0.00	79,741.20	60.00	79,681.20
Total Public Service Corps.	46,839,436.71	65,870,106.25	(19,030,669.54)	49,182,265.88	67,656,776.87	(18,474,510.99)
Gift and Estate Tax	8,430,100.46	7,364,507.30	1,065,593.16	37,979,013.71	63,584,101.07	(25,605,087.36)
Domestic	11,119.96	244.00	10,875.96	3,962,452.28	4,845,780.68	(883,328.40)
Foreign	676,157.10	495,061.91	181,095.19	23,717,206.89	23,472,866.08	244,340.81
Health Care Centers	0.00	0.00	0.00	3,942,305.00	5,164,552.00	(1,222,247.00)
Unauthorized Insurers	5,477.62	6,634.06	(1,156.44)	171,932.64	157,584.23	14,348.41
Total Insurance Taxes	692,754.68	501,939.97	190,814.71	31,793,896.81	33,640,782.99	(1,846,886.18)
Alcoholic Beverages	2,762,785.79	3,590,760.94	(827,975.15)	10,423,919.90	11,506,676.14	(1,082,756.24)
Cigarette Tax	32,763,189.13	27,930,325.24	4,832,863.89	96,133,039.04	93,708,318.36	2,424,720.68
Tobacco Products	465,022.68	459,045.97	5,976.71	1,924,495.92	1,790,241.40	134,254.52
Total Cigarettes	33,228,211.81	28,389,371.21	4,838,840.60	98,057,534.96	95,498,559.76	2,558,975.20
Controlling Interest Transfer	652,436.44	538,383.00	114,053.44	959,513.03	1,849,042.93	(889,529.90)
Real Estate Conveyance	8,566,050.59	8,137,820.47	428,230.12	22,472,016.80	26,751,675.09	(4,279,658.29)
Real Estate Conveyance	9,218,487.03	8,676,203.47	542,283.56	23,431,529.83	28,600,718.02	(5,169,188.19)
Petroleum Gross Earnings	36,369,272.51	104,577,981.28	(68,208,708.77)	37,109,767.62	105,026,577.33	(67,916,809.71)
Admissions & Dues	1,469,055.45	2,670,655.22	(1,201,599.77)	10,106,090.19	11,146,233.30	(1,040,143.11)
Dry Cleaners	85,073.60	100,455.73	(15,382.13)	271,306.47	328,945.95	(57,639.48)
Nursing Home User Fee	20,477,186.54	28,870,658.57	(8,393,472.03)	22,033,142.91	32,670,571.16	(10,637,428.25)
Occupational Tax	278,808.74	44,533.33	234,275.41	852,344.20	179,730.57	672,613.63
Rental Surcharge	0.00	7,495.10	(7,495.10)	502.00	13,617.72	(13,115.72)
Solid Waste	1,173,136.22	843,574.29	329,561.93	1,831,615.13	1,729,450.05	102,165.08
Tourism Tax	269,411.65	624,105.04	(354,693.39)	1,583,016.98	1,966,279.03	(383,262.05)
Controlled Substances	900.92	1,631.56	(730.64)	3,571.19	4,293.05	(721.86)
Repealed Taxes	1,024,312.96	447,053.27	577,259.69	1,880,705.90	2,351,983.35	(471,277.45)
Total Miscellaneous Taxes	23,308,830.63	30,939,506.89	(7,630,676.26)	28,456,204.78	39,244,870.88	(10,788,666.10)
Gasoline	31,342,541.42	29,930,079.97	1,412,461.45	96,900,976.09	92,606,413.78	4,294,562.31
Special Fuel	9,378,929.98	9,016,252.67	362,677.31	27,988,044.16	27,937,431.90	50,612.26
Motor Carrier	829,407.55	980,325.32	(150,917.77)	4,288,201.70	4,007,846.91	280,354.79
Total Motor Fuel Tax	41,550,878.95	39,926,657.96	1,624,220.99	129,177,221.95	124,551,692.59	4,625,529.36
Licenses	222,157.67	197,038.50	25,119.17	999,430.00	907,836.21	91,593.79
Totals	\$819,800,680.07	\$1,090,516,323.68	(\$270,715,643.61)	\$2,434,178,400.54	\$2,921,022,946.12	(\$486,844,545.58)

* Public, educational and governmental programming and education technology investment account

Refunds Issued During Fiscal Year 2009-10

Withholding	\$3,296,899.13
Income Tax	123,336,038.26
Sales and Use	9,517,426.79
Business Use	178,200.33
Individual Use	96,534.47
Room Occupancy	35,250.30
Business Entity	587,764.20
Corporation	62,330,983.00
R & D Buybacks	2,909,361.19
Unrelated Business	108,114.49
Succession	827.80
Estate	47,252.61
Gift & Estate	2,860,846.72
Domestic Insurance	5,335.79
Foreign Insurance	1,161,647.62
Unauthorized Insurance	40.00
Alcoholic Beverages	3,680.70
Cigarette	377,955.50
Tobacco Distributor	342,639.94
Controlling Interest	76,015.05
Real Estate Conveyance	128,605.94
Petroleum Gross Earnings	2,476,106.57
Admissions and Dues	(12,266.31)
Dry Cleaning	1,074.38
Nursing Home User Fee	226,123.05
Occupational Tax	25,608.52
Tourism Tax	77.00
Gift	4,647.28
Gasoline	1,224,537.44
Special Fuel	57,129.00
Motor Carrier	543,862.14
Licenses	100.00
Total Refunds	\$211,948,418.90

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