

STATE OF CONNECTICUT, DEPARTMENT OF REVENUE SERVICES
MONTHLY COMPARATIVE STATEMENT OF TAX REVENUE
KEVIN B. SULLIVAN, COMMISSIONER

Type of Revenue	July 2014	July 2013	Increase or Decrease	Percentage Change
Business Entity	\$42,277.28	\$779,126.45	(\$736,849.17)	-94.6%
Unrelated Business Income	69,855.85	10,665.63	59,190.22	555.0%
Total Corporation	112,133.13	789,792.08	(677,658.95)	-85.8%
* PEG Account **	1,330,668.00	723,575.00	607,093.00	83.9%
* Railroads	200,296.00	114,202.00	86,094.00	75.4%
Total Public Service Corps.	1,530,964.00	837,777.00	693,187.00	82.7%
Gift and Estate	8,896,414.52	9,070,724.95	(174,310.43)	-1.9%
Domestic	543,365.71	94,244.87	449,120.84	476.5%
Foreign	1,238,035.23	160,485.33	1,077,549.90	671.4%
Health Care Centers	0.00	0.00	0.00	
Unauthorized Insurers	481,742.96	278,845.04	202,897.92	72.8%
Total Insurance Taxes	2,263,143.90	533,575.24	1,729,568.66	324.1%
Cigarette Tax	9,910,912.57	15,052,010.65	(5,141,098.08)	-34.2%
Tobacco Products	941,513.50	1,112,906.14	(171,392.64)	-15.4%
Total Cigarettes	10,852,426.07	16,164,916.79	(5,312,490.72)	-32.9%
Controlling Interest Transfer	513,005.30	54,668.39	458,336.91	838.4%
Real Estate Conveyance	513,005.30	54,668.39	458,336.91	838.4%
* Admissions & Dues	3,782,673.73	4,310,217.75	(527,544.02)	-12.2%
* Dry Cleaners	122,238.14	105,358.25	16,879.89	16.0%
Occupational Tax	35,761.11	139,820.57	(104,059.46)	-74.4%
Rental Surcharge	428.42	0.00	428.42	
* Solid Waste	966,188.52	856,387.29	109,801.23	12.8%
* Tourism Tax	476,691.03	464,511.58	12,179.45	2.6%
Controlled Substances	2,450.99	2,249.51	201.48	9.0%
Prepaid Wireless E-9-1-1 Fee	152,965.81	196,493.73	(43,527.92)	-22.2%
Repealed Taxes	31,466.42	23,090.24	8,376.18	36.3%
Total Miscellaneous Taxes	1,788,190.44	1,787,911.17	279.27	0.0%
Licenses	142,007.56	134,097.00	7,910.56	5.9%
Totals	\$29,880,958.65	\$33,683,680.37	(\$3,802,721.72)	-11.3%

* Revenues attributed to those taxes with month-end filing deadlines are impacted when a due date falls on a Saturday, Sunday, or legal holiday. The next business day is the due date and may fall into the next calendar month. Revenues from taxes with return filing deadlines of Sunday, June 30, 2013 were impacted by these due date changes.

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

**STATE OF CONNECTICUT, DEPARTMENT OF REVENUE SERVICES
JULY 2014 MONTHLY COMPARATIVE STATEMENT OF TAX REVENUE (BACK)**

July Tax Revenue Accrued To:	
Tax Type	FYE June 30, 2014
Income Tax Withholding	\$565,342,000.00
Income Tax Finals & Estimates	42,453,000.00
Sales & Use	399,363,000.00
Business Use	7,541,000.00
Room Occupancy	11,729,000.00
Corporation Business	21,613,000.00
Community Antenna TV	10,921,000.00
Electric & Power Cos.	41,934,000.00
Gas & Electric Cos.	14,125,000.00
Alcoholic Beverage	6,495,000.00
Cigarette	22,568,000.00
Real Estate Conveyance	27,628,000.00
Petroleum Gross Earnings	102,637,000.00
Nursing Home Provider	34,314,000.00
Hospital Net Patient Revenue	70,617,000.00
Intermediate Care Facility	1,008,000.00
Gasoline	31,111,000.00
Special Fuel	10,681,000.00
Motor Carrier	1,687,000.00
Bottle Deposit	9,415,000.00
Total Accrued	\$1,433,182,000.00

Refunds of Tax Revenue		
Tax Type	FY 2014 - 2015 Through July 2014	FY 2013 - 2014 Through July 2013
Income Tax Withholding	\$1,791,260.55	\$2,015,053.83
Income Tax Finals & Estimates	23,415,086.79	25,094,021.54
Sales Tax	1,174,246.84	1,039,607.03
Business Use Tax	28,141.19	2,233.55
Room Occupancy	1,752.93	16,444.10
Business Entity	41,635.63	120,308.71
Corporation Business Tax	5,241,815.00	4,902,347.38
Corporation R&D	1,485,292.81	574,164.00
Unrelated Business Income	83,814.86	59,318.01
Community Antenna TV	127,142.40	-
Gift & Estate	1,175,297.49	1,067,352.41
Domestic Insurers	7,349.73	7,865.37
Foreign Insurers	107,269.16	310,576.09
Cigarette Tax	76,923.00	52,385.35
Tobacco Products	46,976.21	90.00
Controlling Interest Transfer	26,950.00	71,082.68
Real Estate Conveyance	79,503.00	79,327.00
Petroleum Gross Earnings	73,986.02	2,369,489.33
Admissions & Dues	47.81	13,993.12
Occupational Tax	(884.47)	19,222.12
Nursing Home Provider	55,416.08	1,526.30
Solid Waste	59,414.84	-
Gasoline	131,802.09	408,456.55
Special Fuel	154.87	247,985.74
Motor Carrier	37,132.74	89,581.08
Miscellaneous	6,910.21	3,727.92
Total Refunds	\$35,274,437.78	\$38,566,159.21

Prepared by the Tax Research Unit
Department of Revenue Services
25 Sigourney Street
Hartford, CT 06106
860-297-5691
DRS.TaxResearch@po.state.ct.us

Transfers to Regional Planning Incentive Account		
Tax Type	FY 2014 - 2015 Through July 2014	FY 2013 - 2014 Through July 2013
Sales and Use	\$193,005.38	\$179,303.04
Room Occupancy	696,969.73	643,717.08
Total	\$889,975.11	\$823,020.12