

**STATE OF CONNECTICUT, DEPARTMENT OF REVENUE SERVICES**  
**MONTHLY COMPARATIVE STATEMENT OF TAX REVENUE**  
**GENE GAVIN, COMMISSIONER**

TYPE OF REVENUE	August 2001	August 2000	INCREASE OR DECREASE	TOTAL YTD 2001-2002	TOTAL YTD 2000-2001	INCREASE OR DECREASE
Income Tax	\$237,853,835.28	\$241,668,405.51	(\$3,814,570.23)	\$256,049,898.62	\$254,819,480.65	\$1,230,417.97
Sales & Use Tax	247,319,951.05	240,551,088.94	6,768,862.11	250,308,642.18	243,125,478.91	7,183,163.27
Corporation Business Tax	9,221,749.29	13,337,620.33	(4,115,871.04)	9,221,749.29	13,337,620.33	(4,115,871.04)
Motor Fuel:						
Motor Carrier	542,297.76	569,324.94	(27,027.18)	542,297.76	569,324.94	(27,027.18)
Gasoline	29,029,682.39	31,181,273.17	(2,151,590.78)	29,029,682.39	31,084,003.85	(2,054,321.46)
Special Fuel	3,806,444.45	3,796,815.20	9,629.25	3,806,444.45	3,796,815.20	9,629.25
Total Motor Fuel Tax	33,378,424.60	35,547,413.31	(2,168,988.71)	33,378,424.60	35,450,143.99	(2,071,719.39)
Total Inheritance & Estate	13,071,699.79	20,642,957.66	(7,571,257.87)	23,751,836.53	40,799,817.54	(17,047,981.01)
Total Public Service Corps.	0.00	34,298.52	(34,298.52)	206,850.46	81,339.31	125,511.15
Insurance Companies:						
Domestic	(159,563.47)	873.01	(160,436.48)	128,645.66	54,940.67	73,704.99
Foreign	1,116,965.96	494,002.48	622,963.48	1,526,261.21	861,487.03	664,774.18
Health Care Centers	1,294,055.45	0.00	1,294,055.45	1,303,420.27	0.00	1,303,420.27
Unauthorized Insurers	72,237.59	61,477.95	10,759.64	139,346.90	78,510.15	60,836.75
Total Insurance Taxes	2,323,695.53	556,353.44	1,767,342.09	3,097,674.04	994,937.85	2,102,736.19
Cigarette Tax	10,401,538.98	9,478,764.57	922,774.41	12,965,864.01	12,411,024.83	554,839.18
Petroleum Gross Earnings	245,743.47	12,708.98	233,034.49	245,743.47	12,708.98	233,034.49
Real Estate Conveyance	13,229,178.79	11,100,348.33	2,128,830.46	25,464,769.99	22,134,743.64	3,330,026.35
Alcoholic Beverages	3,548,301.18	3,406,572.04	141,729.14	3,548,301.18	3,406,572.04	141,729.14
Admissions & Dues	2,031,229.41	1,756,042.89	275,186.52	4,937,340.76	4,475,932.32	461,408.44
Gift Tax	675,264.69	794,432.75	(119,168.06)	1,199,082.93	1,286,166.18	(87,083.25)
Occupational Tax	34,530.50	49,251.58	(14,721.08)	90,201.80	115,177.59	(24,975.79)
Tourism Fund	414,577.35	949,061.17	(534,483.82)	858,328.89	995,540.54	(137,211.65)
Tobacco Products	465,736.15	360,611.83	105,124.32	797,926.76	793,857.77	4,068.99
Solid Waste	0.00	0.00	0.00	609,758.80	597,270.27	12,488.53
Unrelated Business Income	40,206.69	76,580.00	(36,373.31)	1,616,734.49	95,539.55	1,521,194.94
Controlling Interest Transfer	99,257.40	6,371.40	92,886.00	188,322.81	6,371.40	181,951.41
Dry Cleaners Surcharge	92,401.07	107,321.22	(14,920.15)	234,762.37	201,197.17	33,565.20
Seed Oyster Tax	0.00	0.00	0.00	0.00	0.00	0.00
Controlled Substances	5,194.91	10.00	5,184.91	8,700.76	10.00	8,690.76
Auto Rental Surcharge	106.19	0.00	106.19	106.19	288.13	(181.94)
REPEALED TAXES*	0.00	72,624.71	(72,624.71)	18,194.54	208,090.22	(189,895.68)
Licenses*	0.00	53,922.70	(53,922.70)	97,480.00	95,932.70	1,547.30
<b>Totals</b>	<b>\$574,452,622.32</b>	<b>\$580,562,761.88</b>	<b>(\$6,110,139.56)</b>	<b>\$628,896,695.47</b>	<b>\$635,445,241.91</b>	<b>(\$6,548,546.44)</b>

\*Breakdown provided on reverse

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<u>REPEALED TAXES:</u>	<u>August 2001</u>	<u>August 2000</u>	<u>Difference</u>
Capital Gains, Div. & Int.	\$21,961.62	\$4,213.98	\$17,747.64
Hazardous Waste	4,675.83	68,410.73	(63,734.90)
<b>Total</b>	<b>\$26,637.45</b>	<b>\$72,624.71</b>	<b>(\$45,987.26)</b>

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<u>LICENSES:</u>	<u>August 2001</u>	<u>August 2000</u>	<u>Difference</u>
Motor Carrier	\$1,870.00	\$2,640.00	(\$770.00)
Cigarettes	2,430.00	4,055.00	(1,625.00)
Sales	41,140.00	45,747.00	(4,607.00)
Tobacco	1,900.00	1,480.70	419.30
<b>Total</b>	<b>\$47,340.00</b>	<b>\$53,922.70</b>	<b>(\$6,582.70)</b>

<b>REFUNDS OF TAX REVENUE</b>		
<u>TAX TYPE</u>	<u>FISCAL YEAR TO DATE THROUGH 8/31/01</u>	<u>FISCAL YEAR TO DATE THROUGH 8/31/00</u>
CT Income Tax	\$27,872,880.91	\$23,809,931.04
Corporation Business	20,794,051.92	15,721,574.10
Inheritance Tax	2,429,535.62	4,326,437.32
Sales & Use	3,202,706.63	4,150,147.32
Petroleum Gross Earnings	404,008.73	*
Motor Fuel	3,142,170.79	902,678.65
Special Motor Fuel	11,256.78	15,040.13
Motor Carrier	460,970.30	269,777.47
Cigarettes	95,663.66	113,620.33
Foreign Insurers	283,468.83	136,597.71
Gift Tax	134,214.33	114,172.56
Unrelated Business	22,926.71	35,023.54
Room Occupancy	146,089.63	102,989.98
Hospital Gross Earnings	56,777.00	17,300.65
Real Estate Conveyance	20,711.43	*
CT Estate Tax	119,683.12	63,351.15
Corp. R&D Credit Buyback	27,323.00	*
Miscellaneous	16,735.80	80,127.42
<b>Total</b>	<b>\$59,241,175.19</b>	<b>\$49,858,769.37</b>

\*Included in miscellaneous refunds.

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