

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

TYPE OF REVENUE	May 2001	May 2000	INCREASE OR DECREASE	TOTAL YTD 2000-2001	TOTAL YTD 1999-2000	INCREASE OR DECREASE
Income Tax	\$264,891,806.28	\$474,616,702.59	(\$209,724,896.31)	\$4,093,766,643.60	\$3,620,467,623.37	\$473,299,020.23
Sales & Use Tax	250,018,485.46	236,963,453.57	13,055,031.89	2,620,786,797.87	2,529,876,891.45	90,909,906.42
Corporation Business Tax	11,308,544.80	23,602,643.04	(12,294,098.24)	412,469,726.31	447,658,605.77	(35,188,879.46)
Motor Fuel:						
Motor Carrier	750,882.27	612,403.37	138,478.90	8,032,051.32	7,491,831.74	540,219.58
Gasoline	29,185,077.14	34,900,149.96	(5,715,072.82)	296,008,185.71	374,205,643.78	(78,197,458.07)
Special Fuel	3,734,878.31	4,795,164.92	(1,060,286.61)	37,094,049.81	36,779,101.47	314,948.34
Total Motor Fuel Tax	33,670,837.72	40,307,718.25	(6,636,880.53)	341,134,286.84	418,476,576.99	(77,342,290.15)
Total Inheritance & Estate	38,543,970.55	25,626,569.51	12,917,401.04	238,552,347.46	210,854,383.18	27,697,964.28
Total Public Service Corps.	1,173,367.05	32,715,546.98	(31,542,179.93)	145,553,171.14	134,438,054.20	11,115,116.94
Insurance Companies:						
Domestic	146.76	(1,840,179.40)	1,840,326.16	17,640,912.59	19,150,157.28	(1,509,244.69)
Foreign	972,874.56	866,327.92	106,546.64	95,043,553.02	98,417,885.42	(3,374,332.40)
Health Care Centers	34,111.76	1,900,000.00	(1,865,888.24)	19,726,833.38	28,126,940.71	(8,400,107.33)
Unauthorized Insurers	10,452.56	41,083.20	(30,630.64)	1,750,832.34	1,864,159.70	(113,327.36)
Total Insurance Taxes	1,017,585.64	967,231.72	50,353.92	134,162,131.33	147,559,143.11	(13,397,011.78)
Cigarette Tax	9,643,490.72	10,317,918.47	(674,427.75)	96,269,209.40	98,240,355.34	(1,971,145.94)
Petroleum Gross Earnings	194,857.97	1,703,778.81	(1,508,920.84)	97,405,610.54	74,076,104.15	23,329,506.39
Real Estate Conveyance	8,558,836.18	9,288,060.09	(729,223.91)	101,956,386.63	103,083,655.85	(1,127,269.22)
Alcoholic Beverages	2,981,301.71	5,160,611.61	(2,179,309.90)	33,450,258.44	33,308,696.80	141,561.64
Admissions & Dues	2,729,242.91	2,737,709.06	(8,466.15)	23,740,590.13	24,401,721.69	(661,131.56)
Gift Tax	7,679,744.13	12,057,131.20	(4,377,387.07)	27,760,043.60	32,256,959.20	(4,496,915.60)
Occupational Tax	103,784.85	93,158.32	10,626.53	5,858,752.06	5,855,752.46	2,999.60
Tourism Fund	419,690.78	408,111.61	11,579.17	4,469,322.65	4,283,969.75	185,352.90
Tobacco Products	377,907.50	291,483.91	86,423.59	4,025,278.24	4,507,738.68	(482,460.44)
Solid Waste	0.00	265,154.29	(265,154.29)	2,274,488.79	2,218,677.40	55,811.39
Unrelated Business Income	184,267.50	262,496.06	(78,228.56)	1,105,833.97	1,840,230.21	(734,396.24)
Controlling Interest Transfer	480,025.06	10,160.70	469,864.36	1,165,394.60	911,732.70	253,661.90
Dry Cleaners Surcharge	93,971.24	105,329.69	(11,358.45)	905,549.25	756,305.93	149,243.32
Seed Oyster Tax	0.00	0.00	0.00	0.00	308.00	(308.00)
Controlled Substances	5,073.01	0.00	5,073.01	80,963.60	961.73	80,001.87
Auto Rental Surcharge	60.00	2,352.03	(2,292.03)	127,346.91	549,712.69	(422,365.78)
REPEALED TAXES*	22,914.31	14,300,916.04	(14,278,001.73)	871,501.34	70,248,043.70	(69,376,542.36)
Licenses*	52,175.00	61,224.52	(9,049.52)	1,036,231.74	1,047,795.25	(11,563.51)
<b>Totals</b>	<b>\$634,151,940.37</b>	<b>\$891,865,462.07</b>	<b>(\$257,713,521.70)</b>	<b>\$8,388,927,866.44</b>	<b>\$7,966,919,999.60</b>	<b>\$422,007,866.84</b>

\*Breakdown provided on reverse

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

<b>REPEALED TAXES:</b>	<b>May 2001</b>	<b>May 2000</b>	<b>Difference</b>
Capital Gains, Div. & Int.	\$13,796.91	\$5,030.12	\$8,766.79
Hazardous Waste	9,117.40	179,910.73	(170,793.33)
Hospital Gross Earnings	0.00	14,115,128.63	(14,115,128.63)
Tire Fee	0.00	846.56	(846.56)
<b>Total</b>	<b>\$22,914.31</b>	<b>\$14,300,916.04</b>	<b>(\$14,278,001.73)</b>

Prepared by the Tax Research Unit  
Department of Revenue Services  
25 Sigourney Street  
Hartford, CT 06106  
860-297-5691

<b>LICENSES:</b>	<b>May 2001</b>	<b>May 2000</b>	<b>Difference</b>
Motor Carrier	\$4,520.00	\$4,720.00	(\$200.00)
Cigarettes	4,550.00	3,960.00	\$590.00
Sales	42,205.00	51,150.00	(\$8,945.00)
Tobacco	900.00	1,394.52	(\$494.52)
<b>Total</b>	<b>\$52,175.00</b>	<b>\$61,224.52</b>	<b>(\$9,049.52)</b>

**REFUNDS OF TAX REVENUE**

<b>TAX TYPE</b>	<b>FISCAL YEAR TO DATE THROUGH 5/31/01</b>	<b>FISCAL YEAR TO DATE THROUGH 5/31/00</b>
CT Income Tax	\$482,819,730.16	\$463,004,457.00
Corporation Business	152,169,232.32	176,382,048.61
Inheritance Tax	19,501,152.22	21,280,338.04
Sales & Use	23,679,843.97	12,688,789.00
Sales, Coll. by DMV	107,028.65	215,705.18
Motor Fuel	5,631,582.38	3,281,198.80
Special Motor Fuel	167,839.82	128,573.71
Motor Carrier	1,473,589.13	1,355,844.76
Cigarettes	560,875.50	667,760.55
Foreign Insurers	3,794,696.74	3,298,789.05
Domestic Insurers	1,180,248.40	6,954,911.76
Unauthorized Insurers	15,566.11	180,427.26
Gift Tax	831,652.64	638,623.57
Unrelated Business	323,995.06	288,248.08
Room Occupancy	197,185.03	81,955.51
Hospital Gross Earnings	285,905.69	1,325,720.22
Real Estate Conveyance	69,712.03	397,140.62
CT Estate Tax	640,664.74	481,832.45
Admissions, Dues, Cabaret	1,895,837.10	48,496.46
Alcoholic Beverages	14,136.99	75,401.62
Petroleum Gross Earnings	436,251.79	688,639.70
Healthcare Centers	2,309,544.25	492,096.00
Occupational Tax	19,149.03	32,456.86
Hazardous Waste	238,764.28	41,128.42
Community Antenna	33,692.80	*
Miscellaneous	35,279.42	535,473.17
<b>Total</b>	<b>\$698,433,156.25</b>	<b>\$694,566,056.40</b>