

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

TYPE OF REVENUE	September 2005	September 2004	INCREASE OR DECREASE	TOTAL YTD 2005-2006	TOTAL YTD 2004-2005	INCREASE OR DECREASE
Withholding	\$303,559,117.96	\$257,875,938.34	\$45,683,179.62	\$497,892,607.08	\$504,568,411.67	(\$6,675,804.59)
Estimates and Finals	271,997,286.79	206,570,879.23	65,426,407.56	295,826,202.00	236,118,608.35	59,707,593.65
<b>Total Income Tax</b>	<b>575,556,404.75</b>	<b>464,446,817.57</b>	<b>111,109,587.18</b>	<b>793,718,809.08</b>	<b>740,687,020.02</b>	<b>53,031,789.06</b>
<b>Sales &amp; Use Tax</b>	<b>260,037,165.85</b>	<b>250,324,824.99</b>	<b>9,712,340.86</b>	<b>520,626,070.45</b>	<b>504,180,780.35</b>	<b>16,445,290.10</b>
Business Entity	530,098.61	531,987.07	(1,888.46)	1,168,425.68	1,327,895.64	(159,469.96)
Corporation Business Tax	81,814,995.81	80,993,577.18	821,418.63	86,065,653.93	86,523,565.53	(457,911.60)
Unrelated Business Income	119,864.30	71,561.00	48,303.30	255,781.46	141,572.92	114,208.54
<b>Total Corporation</b>	<b>82,464,958.72</b>	<b>81,597,125.25</b>	<b>867,833.47</b>	<b>87,489,861.07</b>	<b>87,993,034.09</b>	<b>(503,173.02)</b>
Community Antenna TV	282,634.00	0.00	282,634.00	282,634.00	227.65	282,406.35
Electric & Power *	0.00	0.00	0.00	0.00	0.00	0.00
Gas & Electric *	10,977.46	0.00	10,977.46	109,863.46	0.00	109,863.46
Gas Companies *	0.00	950.00	(950.00)	0.00	950.00	(950.00)
Railroads	0.00	0.00	0.00	33,730.00	28,050.00	5,680.00
<b>Total Public Service Corps.</b>	<b>293,611.46</b>	<b>950.00</b>	<b>292,661.46</b>	<b>426,227.46</b>	<b>29,227.65</b>	<b>396,999.81</b>
Succession Tax	793,580.09	5,932,451.95	(5,138,871.86)	3,310,511.07	19,322,339.72	(16,011,828.65)
Estate Tax	13,638,932.68	3,398,757.72	10,240,174.96	17,660,249.78	13,139,587.77	4,520,662.01
<b>Total Inheritance Taxes</b>	<b>14,432,512.77</b>	<b>9,331,209.67</b>	<b>5,101,303.10</b>	<b>20,970,760.85</b>	<b>32,461,927.49</b>	<b>(11,491,166.64)</b>
Domestic	6,763,303.00	5,885,375.45	877,927.55	6,989,132.00	6,134,207.45	854,924.55
Foreign	28,642,665.55	26,738,465.18	1,904,200.37	30,664,470.34	27,766,149.85	2,898,320.49
Health Care Centers	8,487,121.00	7,458,393.00	1,028,728.00	8,487,121.00	7,458,393.00	1,028,728.00
Unauthorized Insurers	101,192.32	44,597.69	56,594.63	264,606.64	322,091.56	(57,484.92)
<b>Total Insurance Taxes</b>	<b>43,994,281.87</b>	<b>40,126,831.32</b>	<b>3,867,450.55</b>	<b>46,405,329.98</b>	<b>41,680,841.86</b>	<b>4,724,488.12</b>
<b>Alcoholic Beverages</b>	<b>3,511,239.54</b>	<b>3,323,178.19</b>	<b>188,061.35</b>	<b>7,639,710.74</b>	<b>7,206,986.09</b>	<b>432,724.65</b>
Cigarette Tax	23,743,757.58	23,345,361.96	398,395.62	56,598,080.67	57,595,818.55	(997,737.88)
Tobacco Products	418,460.43	349,395.32	69,065.11	1,115,327.04	1,023,514.35	91,812.69
<b>Total Cigarettes</b>	<b>24,162,218.01</b>	<b>23,694,757.28</b>	<b>467,460.73</b>	<b>57,713,407.71</b>	<b>58,619,332.90</b>	<b>(905,925.19)</b>
Controlling Interest Transfer	648,434.18	332,598.11	315,836.07	1,647,232.51	507,042.68	1,140,189.83
Real Estate Conveyance	18,608,084.16	17,025,889.70	1,582,194.46	35,157,339.77	31,078,475.41	4,078,864.36
<b>Real Estate Conveyance</b>	<b>19,256,518.34</b>	<b>17,358,487.81</b>	<b>1,898,030.53</b>	<b>36,804,572.28</b>	<b>31,585,518.09</b>	<b>5,219,054.19</b>
<b>Petroleum Gross Earnings</b>	<b>1,634,050.60</b>	<b>68,701.29</b>	<b>1,565,349.31</b>	<b>1,724,995.88</b>	<b>195,082.58</b>	<b>1,529,913.30</b>
<b>Admissions &amp; Dues</b>	<b>2,186,645.02</b>	<b>2,130,591.89</b>	<b>56,053.13</b>	<b>8,303,115.54</b>	<b>7,502,430.62</b>	<b>800,684.92</b>
Dry Cleaners	978.05	3,230.52	(2,252.47)	223,929.25	203,599.59	20,329.66
Occupational Tax	40,572.10	37,529.89	3,042.21	140,434.58	286,939.77	(146,505.19)
Rental Surcharge	0.00	0.00	0.00	400.36	0.00	400.36
Solid Waste	0.00	0.00	0.00	881,149.01	913,798.81	(32,649.80)
Tourism Tax	278,958.00	538,496.61	(259,538.61)	1,303,777.80	1,401,629.73	(97,851.93)
Controlled Substances	2,168.65	7,907.29	(5,738.64)	5,174.35	13,306.35	(8,132.00)
Gift Tax	386,965.57	338,271.00	48,694.57	1,328,194.18	1,763,946.01	(435,751.83)
Repealed Taxes	(1,495.63)	(14,756.50)	13,260.87	(1,495.63)	(73,882.62)	72,386.99
<b>Total Miscellaneous Taxes</b>	<b>708,146.74</b>	<b>910,678.81</b>	<b>(202,532.07)</b>	<b>3,881,563.90</b>	<b>4,509,337.64</b>	<b>(627,773.74)</b>
Gasoline	34,985,381.16	40,649,979.14	(5,664,597.98)	69,796,565.83	69,149,535.61	647,030.22
Special Fuel	6,603,802.66	(319,097.31)	6,922,899.97	12,513,730.63	12,071,538.01	442,192.62
Motor Carrier	1,803,913.36	1,613,778.41	190,134.95	2,183,416.60	2,120,577.09	62,839.51
<b>Total Motor Fuel Tax</b>	<b>43,393,097.18</b>	<b>41,944,660.24</b>	<b>1,448,436.94</b>	<b>84,493,713.06</b>	<b>83,341,650.71</b>	<b>1,152,062.35</b>
<b>Licenses</b>	<b>283,381.38</b>	<b>196,233.27</b>	<b>87,148.11</b>	<b>619,064.06</b>	<b>496,158.82</b>	<b>122,905.24</b>
<b>Totals</b>	<b>\$1,071,914,232.23</b>	<b>\$935,455,047.58</b>	<b>\$136,459,184.65</b>	<b>\$1,670,817,202.06</b>	<b>\$1,600,489,328.91</b>	<b>\$70,327,873.15</b>

\* Beginning with June 2005 collections, Electric & Power, Gas & Electric, and Gas Public Service Companies taxes are consolidated into two accounts.

**Refunds Issued Through September 30, 2005**

Withholding	\$2,119,073.84
Sales and Use	2,585,930.36
Business Use	64,998.29
Room Occupancy	19,993.35
Tourism Fund Surcharge	51.00
Dry Cleaning	8.00
Corporation	10,952,263.19
R & D Buybacks	1,368,987.08
Unrelated Business	43,394.67
Business Entity	98,109.60
Admissions and Dues	10,946.14
Petroleum Gross Earnings	49,189.51
Cigarette	266,840.30
Tobacco Products	171,169.51
Alcoholic Beverages	7,197.43
Income Tax	43,873,556.89
Succession	1,564,462.22
Estate	2,662,952.85
Gift	113,447.88
Controlling Interest	64,053.92
Occupational Tax	12,280.68
Foreign Insurance	257,033.00
Community Antenna	7,915.37
Individual Use	76,705.18
Real Estate Conveyance	10,861.70
Controlled Substances	257.62
Solid Waste	2,510.50
Hazardous Waste	1,204.74
Motor Carrier	466,450.17
Motor Fuel	2,601,213.05
<b>Total Refunds</b>	<b>\$69,473,058.04</b>

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