

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

TYPE OF REVENUE	JULY 2007	JULY 2006	INCREASE OR DECREASE
Estimates and Finals	\$ 503.00	\$ 393.66	\$ 109.34
Total Income Tax	503.00	393.66	109.34
Business Entity	757,833.08	437,890.40	319,942.68
Unrelated Business Income	19,337.51	0.00	19,337.51
Total Corporation	777,170.59	437,890.40	339,280.19
Railroads	107,164.00	170,250.00	(63,086.00)
Total Public Service Corps.	107,164.00	170,250.00	(63,086.00)
Succession Tax	168,615.52	247,586.31	(78,970.79)
Estate Tax	316,899.21	98,983.92	217,915.29
Gift and Estate	8,067,624.42	17,165,532.65	(9,097,908.23)
Total Inheritance Taxes	8,553,139.15	17,512,102.88	(8,958,963.73)
Domestic	0.00	18,353.00	(18,353.00)
Foreign	1,169,406.13	851,732.28	317,673.85
Health Care Centers	8,106.68	0.00	8,106.68
Unauthorized Insurers	47,749.38	41,414.76	6,334.62
Total Insurance Taxes	1,225,262.19	911,500.04	313,762.15
Cigarette Tax	13,467,177.64	7,235,507.99	6,231,669.65
Tobacco Products	567,642.53	487,729.17	79,913.36
Total Cigarettes	14,034,820.17	7,723,237.16	6,311,583.01
Controlling Interest Transfer	1,600,051.35	159,304.00	1,440,747.35
Real Estate Conveyance	1,600,051.35	159,304.00	1,440,747.35
Admissions & Dues	3,840,834.27	3,049,088.51	791,745.76
Dry Cleaners	71,916.66	141,394.65	(69,477.99)
Occupational Tax	20,677.89	20,816.94	(139.05)
Rental Surcharge	50.00	0.00	50.00
Solid Waste	221,021.28	297,649.60	(76,628.32)
Tourism Tax	297,129.50	477,812.96	(180,683.46)
Controlled Substances	1,315.37	2,215.08	(899.71)
Gift Tax	318,024.90	326,674.37	(8,649.47)
Total Miscellaneous Taxes	930,135.60	1,266,563.60	(336,428.00)
Licenses	616,781.81	90,913.94	525,867.87
Totals	\$ 31,685,862.13	\$ 31,321,244.19	\$ 364,617.94

July Tax Revenue Accrued To:

<u>Tax Type</u>	<u>FYE June 30, 2007</u>
Alcoholic Beverage	\$ 5,619,000
Cigarette	15,179,000
Community Antenna TV	12,309,000
Corporation Business *	30,843,000
Electric & Power Cos.	31,203,000
Gas & Electric Cos.	12,967,000
Gasoline	33,348,000
Income Tax Finals & Estimates	30,190,000
Income Tax Withholding	377,976,000
Motor Carrier	1,343,000
Nursing Home Provider	28,459,000
Petroleum Gross Earnings	87,700,000
Real Estate Conveyance	26,278,000
Sales & Use	452,932,000
Special Fuel	6,501,000
Total Accrued	\$ 1,152,847,000

* Reflects receipts from July 1 through August 15

Prepared by the Tax Research Unit
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Refunds Issued Through July 31, 2007

Withholding	\$ 2,030,160.48
Estimates and Finals	14,936,115.71
Capital Gains, Dividends & Interest	493.12
Sales Tax	551,174.12
Business Use Tax	15,819.55
Individual Use Tax	27,140.11
Room Occ Tax	74,443.31
Business Entity	18,388.68
Corporation Business Tax	10,174,667.70
Corporation R&D	750,581.37
Unrelated Business Income	9,477.54
Community Antenna TV	191,196.95
Succession Tax	121,495.83
Unified Gift & Estate	520,767.74
Domestic	7,694.38
Foreign	91,111.67
Unauthorized Insurers	725.19
Alcoholic Beverages	177.49
Cigarette Tax	526,965.32
Tobacco Products	322,263.36
Controlling Interest Transfer	172,467.39
Real Estate Conveyance	2,609.88
Petroleum Gross Earnings	14,179.25
Admissions & Dues	4,115.87
Occupational Tax	5,156.63
Gift Tax	34,015.92
Gasoline	57,852.47
Special Fuel	150,996.41
Motor Carrier	40,935.33
Total Refunds	\$ 30,853,188.77