

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

TYPE OF REVENUE	November 2007	November 2006	INCREASE OR DECREASE	TOTAL YTD 2007-2008	TOTAL YTD 2006-2007	INCREASE OR DECREASE
Withholding	335,934,167.76	\$327,704,906.25	\$8,229,261.51	1,237,609,496.69	\$1,142,808,994.29	\$94,800,502.40
Estimates and Finals	12,718,177.40	16,747,463.49	(4,029,286.09)	484,435,862.38	409,615,318.09	74,820,544.29
Total Income Tax	348,652,345.16	344,452,369.74	4,199,975.42	1,722,045,359.07	1,552,424,312.38	169,621,046.69
Sales & Use Tax	309,167,104.94	288,363,393.29	20,803,711.65	1,164,031,547.99	1,117,571,675.45	46,459,872.54
Business Entity	942,403.82	301,388.16	641,015.66	4,049,623.97	2,591,789.49	1,457,834.48
Corporation Business Tax	27,583,171.69	19,292,463.12	8,290,708.57	152,625,778.62	194,183,916.31	(41,558,137.69)
Unrelated Business Income	167,015.44	83,840.44	83,175.00	499,649.96	127,895.34	371,754.62
Total Corporation	28,692,590.95	19,677,691.72	9,014,899.23	157,175,052.55	196,903,601.14	(39,728,548.59)
Community Antenna TV	235,297.00	4,106,415.00	(3,871,118.00)	12,439,844.59	10,682,026.51	1,757,818.08
Electric & Power	0.00	27,937,738.00	(27,937,738.00)	35,321,535.17	37,455,632.22	(2,134,097.05)
Gas & Electric	811,213.33	(27,433,604.00)	28,244,817.33	6,706,333.43	7,322,078.44	(615,745.01)
Railroads	181.80	0.00	181.80	107,605.80	170,250.00	(62,644.20)
Total Public Service Corps.	1,046,692.13	4,610,549.00	(3,563,856.87)	54,575,318.99	55,629,987.17	(1,054,668.18)
Succession Tax	90,882.70	(74,945.08)	165,827.78	1,212,745.20	1,919,002.53	(706,257.33)
Estate Tax	149,577.70	412,696.39	(263,118.69)	1,581,105.50	2,268,737.82	(687,633.23)
Gift and Estate	11,344,812.54	14,877,087.63	(3,532,275.09)	49,292,454.46	59,955,781.28	(10,663,326.82)
Total Inheritance Taxes	11,585,272.94	15,214,838.94	(3,629,566.00)	52,086,304.25	64,143,521.63	(12,057,217.38)
Domestic	(94,350.87)	634,034.82	(728,385.69)	8,154,803.35	13,426,952.22	(5,272,148.87)
Foreign	1,234,513.64	1,089,639.19	144,874.45	28,132,623.73	30,345,771.34	(2,213,147.61)
Health Care Centers	775,139.00	0.00	775,139.00	7,412,096.84	3,687,992.00	3,724,104.84
Unauthorized Insurers	17,392.23	13,100.06	4,292.17	300,670.00	262,360.58	38,309.42
Total Insurance Taxes	1,932,694.00	1,736,774.07	195,919.93	44,000,193.02	47,723,076.14	(3,722,882.22)
Alcoholic Beverages	4,735,956.87	4,491,102.68	244,854.19	15,936,444.34	15,177,249.22	759,195.12
Cigarette Tax	26,563,131.95	21,969,719.63	4,593,412.32	132,208,754.39	100,940,328.55	31,268,425.84
Tobacco Products	403,923.29	453,378.64	(49,455.35)	2,717,465.84	2,186,868.92	530,596.92
Total Cigarettes	26,967,055.24	22,423,098.27	4,543,956.97	134,926,220.23	103,127,197.47	31,799,022.76
Controlling Interest Transfer	5,399.83	575,387.00	(569,987.17)	3,561,253.93	2,012,950.97	1,548,302.96
Real Estate Conveyance	11,262,285.20	13,812,262.28	(2,549,977.08)	64,777,018.25	56,594,496.04	8,182,522.21
Real Estate Conveyance	11,267,685.03	14,387,649.28	(3,119,964.25)	68,338,272.18	58,607,447.01	9,730,825.17
Petroleum Gross Earnings	2,020,399.58	9,924,374.16	(7,903,974.58)	85,292,385.24	89,358,482.88	(4,066,097.64)
Admissions & Dues	2,110,015.29	1,789,433.18	320,582.11	13,735,354.39	11,934,099.87	1,801,254.52
Dry Cleaners	70,046.01	71,788.42	(1,742.41)	394,824.08	403,988.38	(9,164.30)
Nursing Home User Fee	1,806,489.84	2,421,689.14	(615,199.30)	31,774,770.64	33,235,091.76	(1,460,321.12)
Occupational Tax	42,210.22	387,184.50	(344,974.28)	127,537.64	565,147.12	(437,609.48)
Rental Surcharge	0.00	50.00	(50.00)	250.00	50.00	200.00
Solid Waste	107,076.00	596,544.00	(489,468.00)	1,702,571.37	1,762,039.60	(59,468.23)
Tourism Tax	422,230.59	317,097.80	105,132.79	2,221,496.32	2,250,954.80	(29,458.48)
Controlled Substances	1,445.76	3,267.07	(1,821.31)	6,699.65	21,585.57	(14,885.92)
Gift Tax	337,467.02	489,624.44	(152,157.42)	2,143,893.32	2,675,803.05	(531,909.73)
Repealed Taxes	0.00	0.00	0.00	(246.04)	0.00	(246.04)
Total Miscellaneous Taxes	2,786,965.44	4,287,245.37	(1,500,279.93)	38,371,796.98	40,914,660.28	(2,542,863.30)
Gasoline	33,534,278.58	33,921,959.35	(387,680.77)	132,063,935.07	134,003,652.16	(1,939,717.09)
Special Fuel	9,273,843.49	6,185,737.93	3,088,105.56	35,292,997.49	24,993,770.99	10,299,226.50
Motor Carrier	329,766.77	1,134,803.72	(805,036.95)	3,854,662.21	4,755,959.13	(901,296.92)
Total Motor Fuel Tax	43,137,888.84	41,242,501.00	1,895,387.84	171,211,594.77	163,753,382.28	7,458,212.49
Licenses	156,778.12	162,733.30	(5,955.18)	1,524,484.95	1,368,324.85	156,160.10
Totals	\$794,259,444.53	\$772,763,754.00	\$21,495,690.53	\$3,723,250,329.85	\$3,518,637,017.77	\$204,613,312.08

Refunds Issued During Fiscal Year 2007-08	
Withholding	\$3,767,296.50
Income Tax	101,226,146.63
Capital Gains, Dividends & Interest	493.12
Sales and Use	16,061,377.14
Business Use	780,827.26
Individual Use	111,351.66
Room Occupancy	146,343.69
Business Entity	122,670.23
Corporation	72,009,340.34
R & D Buybacks	3,788,853.19
Unrelated Business	201,249.60
Community Antenna	336,895.10
Succession	635,411.98
Estate	239,288.43
Gift & Estate	2,225,364.63
Domestic Insurance	554,563.09
Foreign Insurance	5,686,947.67
Unauthorized Insurance	3,657.20
Alcoholic Beverages	4,384.73
Cigarette	648,971.11
Tobacco Distributor	323,435.82
Controlling Interest	576,811.94
Real Estate Conveyance	285,016.26
Petroleum Gross Earnings	2,407,117.01
Admissions and Dues	27,393.74
Dry Cleaning	623.20
Nursing Home User Fee	34,471.92
Occupational Tax	11,279.80
Rental Surcharge	50.00
Tourism Tax	12,186.81
Controlled Substances	218.65
Gift	101,533.54
Gasoline	1248317.36
Special Fuel	970,126.03
Motor Carrier	603,980.60
Total Refunds	<u>\$215,153,995.98</u>

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