

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

TYPE OF REVENUE	May 2009	May 2008	INCREASE OR DECREASE	TOTAL YTD 2008-2009	TOTAL YTD 2007-2008	INCREASE OR DECREASE
Withholding	\$291,131,498.32	\$332,537,836.57	(\$41,406,338.25)	\$3,424,587,251.77	\$3,606,137,006.79	(\$181,549,755.02)
Estimates and Finals	27,232,360.04	60,299,942.90	(33,067,582.86)	1,987,714,816.17	2,764,834,171.27	(777,119,355.10)
Total Income Tax	318,363,858.36	392,837,779.47	(74,473,921.11)	5,412,302,067.94	6,370,971,178.06	(958,669,110.12)
Sales & Use Tax	166,488,329.24	229,745,706.23	(63,257,376.99)	2,635,113,842.51	2,865,659,622.74	(230,545,780.23)
Business Entity	7,198,385.09	5,705,062.73	1,493,322.36	45,573,503.49	38,238,021.91	7,335,481.58
Corporation Business Tax	8,159,269.98	5,857,073.39	2,302,196.59	427,480,677.41	534,154,713.75	(106,674,036.34)
Unrelated Business Income	1,315,149.92	782,902.62	532,247.30	2,618,468.01	1,954,651.89	663,816.12
Total Corporation	16,672,804.99	12,345,038.74	4,327,766.25	475,672,648.91	574,347,387.55	(98,674,738.64)
Cable, Satellite and Video	441,085.93	1,591,848.57	(1,150,762.64)	42,289,149.13	39,144,291.62	3,144,857.51
PEG Account *	423,535.00	956,311.95	(532,776.95)	4,975,272.26	2,083,722.36	2,891,504.90
Electric & Power	82,275.00	203,809.00	(121,534.00)	117,503,277.99	92,340,372.08	25,162,905.91
Gas & Electric	359,271.00	386,123.68	(26,852.68)	52,146,911.71	48,054,128.25	4,092,783.46
Railroads	0.00	(629.32)	629.32	11,428.08	107,984.20	(96,556.12)
Total Public Service Corps.	1,306,166.93	3,137,463.88	(1,831,296.95)	216,925,994.17	181,730,498.51	35,195,495.66
Gift and Estate Tax	12,076,549.42	13,341,308.85	(1,264,759.43)	230,969,154.44	147,700,586.44	83,268,568.00
Domestic	54,240.64	1,458,055.52	(1,403,814.88)	26,488,831.87	35,850,298.45	(9,361,466.58)
Foreign	1,981,558.93	799,215.62	1,182,343.31	96,961,098.24	102,717,780.31	(5,756,682.07)
Health Care Centers	0.00	4,326.96	(4,326.96)	14,039,386.12	25,481,933.74	(11,442,547.62)
Unauthorized Insurers	101,902.94	79,091.16	22,811.78	6,313,514.44	6,120,856.76	192,657.68
Total Insurance Taxes	2,137,702.51	2,340,689.26	(202,986.75)	143,802,830.67	170,170,869.26	(26,368,038.59)
Alcoholic Beverages	2,501,936.01	3,399,673.69	(897,737.68)	37,340,172.73	37,309,937.41	30,235.32
Cigarette Tax	24,912,448.73	28,236,201.89	(3,323,753.16)	265,933,526.69	285,430,453.45	(19,496,926.76)
Tobacco Products	389,150.29	583,887.80	(194,737.51)	4,924,770.04	5,456,318.99	(531,548.95)
Total Cigarettes	25,301,599.02	28,820,089.69	(3,518,490.67)	270,858,296.73	290,886,772.44	(20,028,475.71)
Controlling Interest Transfer	44,061.86	50,881.29	(6,819.43)	7,850,360.90	4,650,504.26	3,199,856.64
Real Estate Conveyance	5,241,727.82	10,181,706.13	(4,939,978.31)	63,315,894.88	124,392,369.76	(61,076,474.88)
Real Estate Conveyance	5,285,789.68	10,232,587.42	(4,946,797.74)	71,166,255.78	129,042,874.02	(57,876,618.24)
Petroleum Gross Earnings	2,019,516.28	2,973,648.78	(954,132.50)	200,959,981.09	258,113,239.55	(57,153,258.46)
Admissions & Dues	3,064,463.76	3,359,479.97	(295,016.21)	32,014,330.78	33,772,479.98	(1,758,149.20)
Dry Cleaners	97,443.78	141,753.12	(44,309.34)	759,848.07	785,241.42	(25,393.35)
Nursing Home User Fee	2,020,653.23	4,374,905.21	(2,354,251.98)	95,535,297.11	94,591,503.77	943,793.34
Occupational Tax	54,802.18	62,998.65	(8,196.47)	6,288,234.81	6,659,447.23	(371,212.42)
Rental Surcharge	83.00	350.00	(267.00)	167,865.59	288,050.05	(120,184.46)
Solid Waste	291,695.00	0.00	291,695.00	3,371,681.66	3,335,341.90	36,339.76
Tourism Tax	364,754.00	682,378.15	(317,624.15)	4,494,214.44	4,609,034.63	(114,820.19)
Controlled Substances	911.50	34,880.55	(33,969.05)	28,597.86	58,895.46	(30,297.60)
Repealed Taxes	1,247,022.24	414,947.38	832,074.86	5,230,632.43	8,135,872.62	(2,905,240.19)
Total Miscellaneous Taxes	4,077,364.93	5,712,213.06	(1,634,848.13)	115,876,371.97	118,463,387.08	(2,587,015.11)
Gasoline	31,011,103.04	30,299,969.71	711,133.33	308,527,094.26	317,510,813.25	(8,983,718.99)
Special Fuel	8,661,423.14	8,734,814.26	(73,391.12)	87,319,674.53	82,423,618.05	4,896,056.48
Motor Carrier	817,706.65	619,550.37	198,156.28	14,404,805.34	13,078,711.79	1,326,093.55
Total Motor Fuel Tax	40,490,232.83	39,654,334.34	835,898.49	410,251,574.13	413,013,143.09	(2,761,568.96)
Licenses	181,890.46	190,925.97	(9,035.51)	1,989,330.82	3,490,584.11	(1,501,253.29)
Totals	\$599,968,204.42	\$748,090,939.35	(\$148,122,734.93)	\$10,255,242,852.67	\$11,594,672,560.24	(\$1,339,429,707.57)

* Additional tax on cable, satellite and video pursuant to Public Act 07-253, for deposit in the public, educational and governmental programming and education technology investment account.

Refunds Issued During Fiscal Year 2008-09

Withholding	\$7,203,657.86
Income Tax	740,885,769.03
Sales and Use	25,498,575.46
Business Use	992,705.68
Individual Use	196,694.69
Room Occupancy	50,977.39
Business Entity	343,182.71
Corporation	166,128,801.62
R & D Buybacks	7,765,521.25
Unrelated Business	259,206.82
Community Antenna	270,057.29
PEG Account	374.04
Electric & Power	15,910.98
Gas & Electric Companies	37,423.42
Succession	696,298.46
Estate	2,293,759.98
Gift & Estate	4,247,053.07
Domestic Insurance	16,392,047.09
Foreign Insurance	14,081,786.25
Health Care Centers	25,965,824.23
Unauthorized Insurance	3,761.57
Alcoholic Beverages	25,501.58
Cigarette	508,356.00
Tobacco Distributor	735,792.83
Controlling Interest	817,355.87
Real Estate Conveyance	3,114,039.30
Petroleum Gross Earnings	4,446,604.00
Admissions and Dues	428,889.34
Dry Cleaning	1,070.84
Nursing Home User Fee	517,835.56
Occupational Tax	47,162.97
Rental Surcharge	100.00
Tourism Tax	365.45
Gift	131,323.15
Gasoline	3,429,156.63
Special Fuel	159,321.50
Motor Carrier	1,743,099.19
Total Refunds	<u>\$1,029,435,363.10</u>

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