

**STATE OF CONNECTICUT, DEPARTMENT OF REVENUE SERVICES**  
**MONTHLY COMPARATIVE STATEMENT OF TAX REVENUE**  
**RICHARD D. NICHOLSON, COMMISSIONER**

TYPE OF REVENUE	February 2010	February 2009	INCREASE OR DECREASE	TOTAL YTD 2009-2010	TOTAL YTD 2008-2009	INCREASE OR DECREASE
Withholding	\$387,050,884.27	\$364,078,145.34	\$22,972,738.93	\$2,381,241,502.32	\$2,400,174,862.29	(\$18,933,359.97)
Estimates and Finals	22,074,598.22	25,173,187.94	(3,098,589.72)	932,036,371.68	1,087,683,695.88	(155,647,324.20)
<b>Total Income Tax</b>	<b>409,125,482.49</b>	<b>389,251,333.28</b>	<b>19,874,149.21</b>	<b>3,313,277,874.00</b>	<b>3,487,858,558.17</b>	<b>(174,580,684.17)</b>
<b>Sales &amp; Use Tax</b>	<b>267,665,287.27</b>	<b>278,350,733.88</b>	<b>(10,685,446.61)</b>	<b>1,771,652,453.60</b>	<b>1,919,044,312.86</b>	<b>(147,391,859.26)</b>
Business Entity	2,087,133.68	1,049,715.42	1,037,418.26	6,206,532.68	8,515,026.28	(2,308,493.60)
Corporation Business Tax	5,913,022.71	12,814,347.36	(6,901,324.65)	282,140,372.30	245,627,491.68	36,512,880.62
Unrelated Business Income	92,671.84	39,063.48	53,608.36	971,802.57	1,146,170.59	(174,368.02)
<b>Total Corporation</b>	<b>8,092,828.23</b>	<b>13,903,126.26</b>	<b>(5,810,298.03)</b>	<b>289,318,707.55</b>	<b>255,288,688.55</b>	<b>34,030,019.00</b>
Cable, Satellite and Video	4,303,015.74	1,953,158.04	2,349,857.70	28,916,163.97	27,543,356.40	1,372,807.57
PEG Account *	(274,718.00)	1,241,586.75	(1,516,304.75)	4,392,504.63	4,020,353.92	372,150.71
Electric & Power	9,442,414.00	9,679,657.32	(237,243.32)	76,537,531.15	76,565,967.99	(28,436.84)
Gas & Electric	7,774,010.97	1,312,792.98	6,461,217.99	18,550,681.48	24,500,660.54	(5,949,979.06)
Railroads	0.00	20.00	(20.00)	84,746.20	80.00	84,666.20
<b>Total Public Service Corps.</b>	<b>21,244,722.71</b>	<b>14,187,215.09</b>	<b>7,057,507.62</b>	<b>128,481,627.43</b>	<b>132,630,418.85</b>	<b>(4,148,791.42)</b>
<b>Gift and Estate Tax</b>	<b>16,003,557.79</b>	<b>18,023,937.98</b>	<b>(2,020,380.19)</b>	<b>91,439,319.58</b>	<b>181,771,217.67</b>	<b>(90,331,898.09)</b>
Domestic	3,193,078.07	3,132,106.18	60,971.89	12,620,920.46	12,795,390.05	(174,469.59)
Foreign	23,115,695.72	10,122,263.17	12,993,432.55	69,662,321.65	54,220,638.04	15,441,683.61
Health Care Centers	889,500.00	66,955.02	822,544.98	6,120,513.00	6,043,447.12	77,065.88
Unauthorized Insurers	1,463,660.79	1,980,522.55	(516,861.76)	1,742,422.98	2,503,698.02	(761,275.04)
<b>Total Insurance Taxes</b>	<b>28,661,934.58</b>	<b>15,301,846.92</b>	<b>13,360,087.66</b>	<b>90,146,178.09</b>	<b>75,563,173.23</b>	<b>14,583,004.86</b>
<b>Alcoholic Beverages</b>	<b>2,901,768.86</b>	<b>2,933,923.34</b>	<b>(32,154.48)</b>	<b>26,420,015.93</b>	<b>26,556,738.74</b>	<b>(136,722.81)</b>
Cigarette Tax	25,979,589.09	22,945,775.01	3,033,814.08	226,218,548.02	192,426,869.87	33,791,678.15
Tobacco Products	411,903.11	288,650.16	123,252.95	4,323,409.93	3,620,114.23	703,295.70
<b>Total Cigarettes</b>	<b>26,391,492.20</b>	<b>23,234,425.17</b>	<b>3,157,067.03</b>	<b>230,541,957.95</b>	<b>196,046,984.10</b>	<b>34,494,973.85</b>
Controlling Interest Transfer	0.00	77,095.31	(77,095.31)	1,731,621.79	6,640,745.50	(4,909,123.71)
Real Estate Conveyance	6,199,319.70	3,639,034.70	2,560,285.00	51,252,997.86	48,704,592.55	2,548,405.31
<b>Real Estate Conveyance</b>	<b>6,199,319.70</b>	<b>3,716,130.01</b>	<b>2,483,189.69</b>	<b>52,984,619.65</b>	<b>55,345,338.05</b>	<b>(2,360,718.40)</b>
<b>Petroleum Gross Earnings</b>	<b>40,922,090.05</b>	<b>42,607,328.34</b>	<b>(1,685,238.29)</b>	<b>134,504,576.64</b>	<b>160,171,101.00</b>	<b>(25,666,524.36)</b>
<b>Admissions &amp; Dues</b>	<b>4,107,306.51</b>	<b>3,672,509.23</b>	<b>434,797.28</b>	<b>20,936,305.06</b>	<b>21,196,790.37</b>	<b>(260,485.31)</b>
Dry Cleaners	96,561.42	77,231.29	19,330.13	507,245.73	592,570.64	(85,324.91)
Nursing Home User Fee	11,718,166.81	9,952,413.96	1,765,752.85	63,946,912.99	65,158,252.26	(1,211,339.27)
Occupational Tax	271,755.16	257,421.14	14,334.02	8,512,010.68	6,069,420.67	2,442,590.01
Rental Surcharge	31,144.20	130,787.00	(99,642.80)	37,031.34	149,987.72	(112,956.38)
Solid Waste	180.00	34,902.00	(34,722.00)	2,709,303.61	2,602,440.99	106,862.62
Tourism Tax	327,003.34	353,063.72	(26,060.38)	3,023,177.99	3,377,464.94	(354,286.95)
Controlled Substances	2,399.87	4,586.21	(2,186.34)	14,801.36	14,523.36	278.00
Repealed Taxes	75,904.41	108,335.37	(32,430.96)	2,926,578.80	3,251,479.98	(324,901.18)
<b>Total Miscellaneous Taxes</b>	<b>12,523,115.21</b>	<b>10,918,740.69</b>	<b>1,604,374.52</b>	<b>81,677,062.50</b>	<b>81,216,140.56</b>	<b>460,921.94</b>
Gasoline	33,114,771.95	31,309,134.74	1,805,637.21	222,350,229.25	218,387,339.96	3,962,889.29
Special Fuel	8,343,971.61	8,548,369.73	(204,398.12)	62,852,992.73	63,336,600.76	(483,608.03)
Motor Carrier	216,212.55	771,037.03	(554,824.48)	11,044,449.32	9,550,451.99	1,493,997.33
<b>Total Motor Fuel Tax</b>	<b>41,674,956.11</b>	<b>40,628,541.50</b>	<b>1,046,414.61</b>	<b>296,247,671.30</b>	<b>291,274,392.71</b>	<b>4,973,278.59</b>
<b>Licenses</b>	<b>194,566.91</b>	<b>122,435.36</b>	<b>72,131.55</b>	<b>2,030,930.47</b>	<b>1,557,918.75</b>	<b>473,011.72</b>
<b>Totals</b>	<b>\$885,708,428.62</b>	<b>\$856,852,227.05</b>	<b>\$28,856,201.57</b>	<b>\$6,529,659,299.75</b>	<b>\$6,885,521,773.61</b>	<b>(\$355,862,473.86)</b>

\* Public, educational and governmental programming and education technology investment account

**Refunds Issued During Fiscal Year 2009-10**

Withholding	\$5,422,303.54
Income Tax	392,628,143.26
Sales and Use	29,756,064.70
Business Use	(89,216.29)
Individual Use	194,217.95
Room Occupancy	67,954.33
Business Entity	734,971.29
Corporation	126,869,073.60
R & D Buybacks	8,010,422.12
Unrelated Business	227,162.65
PEG Account	134,448.02
Gas & Electric Companies	36,568.87
Succession	45,553.59
Estate	58,891.04
Gift & Estate	7,776,464.54
Domestic Insurance	159,733.80
Foreign Insurance	5,420,061.73
Health Care Centers	375,708.34
Unauthorized Insurance	(100.47)
Alcoholic Beverages	6,030.07
Cigarette	798,246.15
Tobacco Distributor	501,101.77
Controlling Interest	107,222.45
Real Estate Conveyance	1,162,209.87
Petroleum Gross Earnings	9,547,330.00
Admissions and Dues	38,840.19
Dry Cleaning	1,924.96
Nursing Home User Fee	371,603.85
Occupational Tax	52,788.31
Rental Surcharge	22.06
Solid Waste	51.05
Tourism Tax	922.55
Gift	(5,776.45)
Gasoline	3,500,935.65
Special Fuel	234,159.09
Motor Carrier	1,293,140.31
Licenses	100.00
<b>Total Refunds</b>	<b><u><u>\$595,439,278.49</u></u></b>

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