

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

TYPE OF REVENUE	December 2005	December 2004	INCREASE OR DECREASE	TOTAL YTD 2005-2006	TOTAL YTD 2004-2005	INCREASE OR DECREASE
Withholding	\$370,143,736.16	\$383,776,053.18	(\$13,632,317.02)	\$1,429,553,737.56	\$1,422,120,973.32	\$7,432,764.24
Estimates and Finals	185,714,179.98	125,756,727.24	59,957,452.74	557,777,556.47	428,651,602.15	129,125,954.32
<b>Total Income Tax</b>	<b>555,857,916.14</b>	<b>509,532,780.42</b>	<b>46,325,135.72</b>	<b>1,987,331,294.03</b>	<b>1,850,772,575.47</b>	<b>136,558,718.56</b>
<b>Sales &amp; Use Tax</b>	<b>270,112,821.37</b>	<b>258,244,469.82</b>	<b>11,868,351.55</b>	<b>1,362,171,053.10</b>	<b>1,318,013,377.18</b>	<b>44,157,675.92</b>
Business Entity	148,100.00	198,737.03	(50,637.03)	2,023,021.63	2,225,099.07	(202,077.44)
Corporation Business Tax	146,627,675.76	103,166,512.48	43,461,163.28	287,104,003.74	256,844,142.12	30,259,861.62
Unrelated Business Income	28,401.87	127,145.18	(98,743.31)	374,067.88	350,105.31	23,962.57
<b>Total Corporation</b>	<b>146,804,177.63</b>	<b>103,492,394.69</b>	<b>43,311,782.94</b>	<b>289,501,093.25</b>	<b>259,419,346.50</b>	<b>30,081,746.75</b>
Community Antenna TV	0.00	0.01	(0.01)	11,034,560.17	10,212,781.45	821,778.72
Electric & Power *	0.00	898.85	(898.85)	34,362,995.00	8,427,385.81	25,935,609.19
Gas & Electric *	303.56	0.00	303.56	7,760,820.83	20,476,255.55	(12,715,434.72)
Gas Companies *	0.00	0.00	0.00	0.00	4,956,555.95	(4,956,555.95)
Railroads	0.00	0.00	0.00	33,730.00	28,025.11	5,704.89
<b>Total Public Service Corps.</b>	<b>303.56</b>	<b>898.86</b>	<b>(595.30)</b>	<b>53,192,106.00</b>	<b>44,101,003.87</b>	<b>9,091,102.13</b>
Succession Tax	492,311.08	6,952,784.91	(6,460,473.83)	4,740,335.92	38,377,515.41	(33,637,179.49)
Estate Tax	577,366.34	3,988,623.71	(3,411,257.37)	20,129,502.73	26,000,761.94	(5,871,259.21)
Gift and Estate	10,863,121.54	0.00	10,863,121.54	58,837,190.37	0.00	58,837,190.37
<b>Total Inheritance Taxes</b>	<b>11,932,798.96</b>	<b>10,941,408.62</b>	<b>991,390.34</b>	<b>83,707,029.02</b>	<b>64,378,277.35</b>	<b>19,328,751.67</b>
Domestic	8,291,706.23	5,874,783.10	2,416,923.13	15,539,454.90	12,081,224.70	3,458,230.20
Foreign	26,045,389.46	24,441,844.06	1,603,545.40	57,668,326.70	53,427,975.10	4,240,351.60
Health Care Centers	9,612,913.00	8,025,603.00	1,587,310.00	18,100,034.00	15,483,996.00	2,616,038.00
Unauthorized Insurers	21,943.80	41,709.32	(19,765.52)	346,242.43	414,740.39	(68,497.96)
<b>Total Insurance Taxes</b>	<b>43,971,952.49</b>	<b>38,383,939.48</b>	<b>5,588,013.01</b>	<b>91,654,058.03</b>	<b>81,407,936.19</b>	<b>10,246,121.84</b>
<b>Alcoholic Beverages</b>	<b>2,440,480.83</b>	<b>4,608,399.78</b>	<b>(2,167,918.95)</b>	<b>17,831,982.71</b>	<b>19,438,936.31</b>	<b>(1,606,953.60)</b>
Cigarette Tax	22,543,507.96	23,536,681.58	(993,173.62)	122,748,097.25	124,715,328.49	(1,967,231.24)
Tobacco Products	419,817.54	363,924.06	55,893.48	2,240,855.55	2,021,257.10	219,598.45
<b>Total Cigarettes</b>	<b>22,963,325.50</b>	<b>23,900,605.64</b>	<b>(937,280.14)</b>	<b>124,988,952.80</b>	<b>126,736,585.59</b>	<b>(1,747,632.79)</b>
Controlling Interest Transfer	602,941.16	597,865.20	5,075.96	3,848,821.69	2,248,486.06	1,600,335.63
Real Estate Conveyance	17,192,468.37	19,170,731.23	(1,978,262.86)	86,177,022.61	79,945,269.85	6,231,752.76
<b>Real Estate Conveyance</b>	<b>17,795,409.53</b>	<b>19,768,596.43</b>	<b>(1,973,186.90)</b>	<b>90,025,844.30</b>	<b>82,193,755.91</b>	<b>7,832,088.39</b>
<b>Petroleum Gross Earnings</b>	<b>89,869.91</b>	<b>53,106.18</b>	<b>36,763.73</b>	<b>75,742,865.83</b>	<b>45,701,911.65</b>	<b>30,040,954.18</b>
<b>Admissions &amp; Dues</b>	<b>1,894,362.23</b>	<b>2,316,329.01</b>	<b>(421,966.78)</b>	<b>15,269,313.38</b>	<b>13,388,166.20</b>	<b>1,881,147.18</b>
Dry Cleaners	2,569.67	13,984.83	(11,415.16)	414,223.36	394,759.70	19,463.66
Nursing Home Provider	23,975.00	0.00	23,975.00	31,705,174.71	0.00	31,705,174.71
Occupational Tax	1,680,209.22	1,956,224.17	(276,014.95)	1,873,162.22	2,301,020.09	(427,857.87)
Rental Surcharge	0.00	0.00	0.00	400.36	0.00	400.36
Solid Waste	4,562.71	0.00	4,562.71	1,740,652.72	1,795,338.81	(54,686.09)
Tourism Tax	304,765.00	413,483.00	(108,718.00)	2,693,112.41	2,556,282.98	136,829.43
Controlled Substances	1,846.68	1,602.18	244.50	17,247.26	25,619.80	(8,372.54)
Gift Tax	510,277.34	617,279.41	(107,002.07)	3,650,559.51	4,051,341.41	(400,781.90)
Repealed Taxes	0.00	50.00	(50.00)	(1,495.63)	(71,309.82)	69,814.19
<b>Total Miscellaneous Taxes</b>	<b>2,528,205.62</b>	<b>3,002,623.59</b>	<b>(474,417.97)</b>	<b>42,093,036.92</b>	<b>11,053,052.97</b>	<b>31,039,983.95</b>
Gasoline	33,218,096.46	32,877,356.17	340,740.29	169,559,650.80	168,710,905.69	848,745.11
Special Fuel	6,392,102.43	5,916,456.00	475,646.43	30,708,577.89	29,845,592.95	862,984.94
Motor Carrier	1,594,935.33	1,333,028.57	261,906.76	5,728,836.27	5,374,100.11	354,736.16
<b>Total Motor Fuel Tax</b>	<b>41,205,134.22</b>	<b>40,126,840.74</b>	<b>1,078,293.48</b>	<b>205,997,064.96</b>	<b>203,930,598.75</b>	<b>2,066,466.21</b>
<b>Licenses</b>	<b>154,470.50</b>	<b>309,459.52</b>	<b>(154,989.02)</b>	<b>1,081,293.56</b>	<b>1,105,315.62</b>	<b>(24,022.06)</b>
<b>Totals</b>	<b>\$1,117,751,228.49</b>	<b>\$1,014,681,852.78</b>	<b>\$103,069,375.71</b>	<b>\$4,440,586,987.89</b>	<b>\$4,121,640,839.56</b>	<b>\$318,946,148.33</b>

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

**Refunds Issued Through December 31, 2005**

Withholding	\$3,330,751.15
Sales and Use	11,269,915.31
Business Use	156,896.53
Room Occupancy	21,134.74
Tourism Fund Surcharge	151.00
Dry Cleaning	174.53
Corporation	70,290,140.83
R & D Buybacks	3,280,167.93
Unrelated Business	69,089.48
Business Entity	1,328,388.01
Admissions and Dues	11,387.08
Petroleum Gross Earnings	217,492.56
Cigarette	369,812.86
Tobacco Distributor	280,661.01
Alcoholic Beverages	7,268.62
Income Tax	105,743,765.93
Succession	3,812,292.77
Estate	5,542,785.68
Gift	440,935.13
Controlling Interest	234,938.64
Occupational Tax	13,359.06
Foreign Insurance	265,147.70
Unauthorized Insurance	1,511.24
Community Antenna	(106,372.58) *
Individual Use	162,264.93
Gas & Electric	10,603.83
Real Estate Conveyance	41,194.56
Nursing Home Provider	232.06
Controlled Substances	257.62
Solid Waste	2,510.50
Motor Carrier	941,633.10
Motor Fuel	4,372,577.04
<b>Total Refunds</b>	<b>\$212,113,068.85</b>

\* Negative reflects refunds cancelled in FY 06 that were originally issued in FY 05.

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