

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

TYPE OF REVENUE	JULY 2006	JULY 2005	INCREASE OR DECREASE
Estimates and Finals	\$393.66	\$625.00	(\$231.34)
Total Income Tax	393.66	625.00	(231.34)
Business Entity	437,890.40	323,353.11	114,537.29
Unrelated Business Income	0.00	46,586.90	46,586.90
Total Corporation	437,890.40	369,940.01	67,950.39
Railroads	170,250.00	20.00	170,230.00
Total Public Service Corps.	170,250.00	20.00	170,230.00
Succession Tax	247,586.31	1,520,478.89	(1,272,892.58)
Estate Tax	98,983.92	636,047.54	(537,063.62)
Gift and Estate	17,165,532.65	0.00	17,165,532.65
Total Inheritance Taxes	17,512,102.88	2,156,526.43	15,355,576.45
Domestic	18,353.00	40,421.00	(22,068.00)
Foreign	851,732.28	1,076,949.59	(225,217.31)
Health Care Centers	0.00	0.00	0.00
Unauthorized Insurers	41,414.76	131,734.49	(90,319.73)
Total Insurance Taxes	911,500.04	1,249,105.08	(337,605.04)
Cigarette Tax	7,235,507.99	7,621,842.26	(386,334.27)
Tobacco Products	487,729.17	387,201.83	100,527.34
Total Cigarettes	7,723,237.16	8,009,044.09	(285,806.93)
Controlling Interest Transfer	159,304.00	670,698.33	(511,394.33)
Real Estate Conveyance	159,304.00	670,698.33	(511,394.33)
Admissions & Dues	3,049,088.51	3,035,272.90	13,815.61
Dry Cleaners	141,394.65	123,150.21	18,244.44
Nursing Home Provider	0.00	0.00	0.00
Occupational Tax	20,816.94	60,974.24	(40,157.30)
Rental Surcharge	0.00	0.00	0.00
Solid Waste	297,649.60	625,845.01	(328,195.41)
Tourism Tax	477,812.96	358,692.80	119,120.16
Controlled Substances	2,215.08	1,470.84	744.24
Gift Tax	326,674.37	394,927.41	(68,253.04)
Repealed Taxes	0.00	0.00	0.00
Total Miscellaneous Taxes	1,266,563.60	1,565,060.51	(298,496.91)
Licenses	90,913.94	122,950.10	(32,036.16)
Totals	\$31,321,244.19	\$17,179,242.45	\$14,142,001.74

July Tax Revenue Accrued To:		
<u>Tax Type</u>	<u>FYE June 30, 2006</u>	<u>FYE June 30, 2005</u>
Alcoholic Beverage	\$4,967,933.72	\$4,464,760.40
Cigarette	15,366,507.88	16,098,737.84
Community Antenna TV	11,417,906.14	10,364,507.60
Corporation Business *	34,429,871.47	37,667,952.42
Electric & Power Cos.	27,492,702.36	25,487,702.00
Estate Tax	0.00	3,189,884.43
Gas & Electric Cos.	13,123,446.14	13,094,535.74
Gasoline	33,141,449.50	34,721,920.28
Income Tax Finals & Estimat	25,534,905.63	26,412,268.69
Income Tax Withholding	347,222,340.33	350,070,759.84
Motor Carrier	1,610,810.85	1,245,954.46
Petroleum Gross Earnings	72,961,204.09	52,066,072.56
Real Estate Conveyance	24,643,913.34	28,276,975.39
Sales & Use	343,396,501.82	343,270,387.27
Nursing Home Provider	28,961,844.85	0.00
Special Fuel	6,223,628.46	6,438,160.54
	<u>\$990,494,966.58</u>	<u>\$952,870,579.46</u>

* Reflects receipts from July 1 through August 15

**Prepared by the Tax Research Unit
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Refunds Issued Through July 31, 2006	
Withholding	460,165.66
Sales and Use	517,667.76
Business Use	1,449.25
Room Occupancy	70,475.08
Tourism Fund Surcharge	174.60
Dry Cleaning	50.00
Corporation	4,899,539.32
R & D Buybacks	472,417.42
Unrelated Business	2,723.22
Business Entity	293,890.40
Admissions and Dues	10,441.70
Petroleum Gross Earnings	27,619.23
Cigarette	11,704.00
Tobacco Products	3,501.38
Alcoholic Beverages	536.55
Income Tax	4,858,118.91
Succession	144,403.59
Estate	171,849.88
Gift	30,449.01
Unified Gift & Estate	107,594.26
Controlling Interest	426.80
Occupational Tax	393.00
Foreign Insurance	1,372,763.62
Individual Use	24,104.87
Gas & Electric Companies	106,923.72
Railroad Companies	403.55
Real Estate Conveyance	475.00
Motor Carrier	48,110.25
Motor Fuel	911,216.42
Total Refunds	<u>\$22,658,580.33</u>