

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

TYPE OF REVENUE	Preliminary Collections			Preliminary Collections		
	June 2006	June 2005	INCREASE OR DECREASE	TOTAL YTD 2005-2006	TOTAL YTD 2004-2005	INCREASE OR DECREASE
Withholding	\$299,193,238.29	\$289,727,544.83	\$9,465,693.46	\$3,487,197,736.85	\$3,275,393,349.95	\$211,804,386.90
Estimates and Finals	287,322,060.48	230,367,451.27	56,954,609.21	2,296,456,037.29	1,918,816,271.94	377,639,765.35
Total Income Tax	586,515,298.77	520,094,996.10	66,420,302.67	5,783,653,774.14	5,194,209,621.89	589,444,152.25
Sales & Use Tax	269,340,871.04	266,432,731.69	2,908,139.35	3,059,193,608.77	2,946,318,950.03	112,874,658.74
Business Entity	488,350.84	409,817.94	78,532.90	32,166,818.94	31,444,050.63	722,768.31
Corporation Business Tax	137,928,600.07	118,438,656.07	19,489,944.00	719,787,787.24	608,659,388.50	111,128,398.74
Unrelated Business Income	290,266.13	82,725.35	207,540.78	1,067,958.70	867,828.28	200,130.42
Total Corporation	138,707,217.04	118,931,199.36	19,776,017.68	753,022,564.88	640,971,267.41	112,051,297.47
Community Antenna TV	0.00	0.00	0.00	32,850,788.81	30,809,313.61	2,041,475.20
Electric & Power	(421,230.00)	(45,943.52)	(375,286.48)	88,217,522.00	21,863,902.79	66,353,619.21
Gas & Electric	421,230.00	46,371.58	374,858.42	54,065,532.50	56,331,311.87	(2,265,779.37)
Gas Companies	0.00	71,044.13	(71,044.13)	0.00	40,765,702.80	(40,765,702.80)
Railroads	40.00	74,209.00	(74,169.00)	95,386.84	102,234.11	(6,847.27)
Total Public Service Corps.	40.00	145,681.19	(145,641.19)	175,229,230.15	149,872,465.18	25,356,764.97
Succession Tax	1,293,671.13	4,231,906.46	(2,938,235.33)	6,853,291.89	74,536,836.49	(67,683,544.60)
Estate Tax	(849,799.85)	12,448,194.59	(13,297,994.44)	12,748,634.50	176,181,236.63	(163,432,602.13)
Gift and Estate	41,885,409.00	0.00	41,885,409.00	176,655,600.58	0.00	176,655,600.58
Total Inheritance Taxes	42,329,280.28	16,680,101.05	25,649,179.23	196,257,526.97	250,718,073.12	(54,460,546.15)
Domestic	11,194,116.00	10,059,858.27	1,134,257.73	44,241,863.30	36,455,231.78	7,786,631.52
Foreign	39,321,448.97	40,314,558.19	(993,109.22)	160,253,744.75	156,532,590.88	3,721,153.87
Health Care Centers	12,460,469.00	11,641,574.00	818,895.00	45,927,135.12	45,169,057.00	758,078.12
Unauthorized Insurers	143,729.63	83,078.39	60,651.24	6,295,041.20	5,954,383.49	340,657.71
Total Insurance Taxes	63,119,763.60	62,099,068.85	1,020,694.75	256,717,784.37	244,111,263.15	12,606,521.22
Alcoholic Beverages	3,873,340.96	3,668,344.87	204,996.09	41,067,566.28	39,771,312.66	1,296,253.62
Cigarette Tax	22,778,380.59	25,450,288.20	(2,671,907.61)	252,175,308.43	254,088,713.87	(1,913,405.44)
Tobacco Products	544,446.50	436,293.28	108,153.22	4,688,013.81	3,791,255.30	896,758.51
Total Cigarettes	23,322,827.09	25,886,581.48	(2,563,754.39)	256,863,322.24	257,879,969.17	(1,016,646.93)
Controlling Interest Transfer	374,718.80	56,204.02	318,514.78	6,334,643.50	8,438,104.97	(2,103,461.47)
Real Estate Conveyance	19,563,483.35	19,423,785.64	139,697.71	176,479,197.19	170,916,098.64	5,563,098.55
Real Estate Conveyance	19,938,202.15	19,479,989.66	458,212.49	182,813,840.69	179,354,203.61	3,459,637.08
Petroleum Gross Earnings	10,442.90	30,526.52	(20,083.62)	206,629,216.13	126,981,393.43	79,647,822.70
Admissions & Dues	2,776,053.50	2,887,803.41	(111,749.91)	34,982,124.53	31,653,550.03	3,328,574.50
Dry Cleaners	5,716.90	9,316.10	(3,599.20)	615,934.49	753,379.61	(137,445.12)
Nursing Home Provider	135,988.36	0.00	135,988.36	94,930,924.50	0.00	94,930,924.50
Occupational Tax	41,817.40	65,859.78	(24,042.38)	5,936,346.28	6,402,370.56	(466,024.28)
Rental Surcharge	0.00	0.00	0.00	431,753.04	312,918.54	118,834.50
Solid Waste	5,570.60	0.00	5,570.60	3,426,551.18	3,384,607.00	41,944.18
Tourism Tax	340,888.00	551,788.39	(210,900.39)	4,750,618.83	4,670,440.31	80,178.52
Controlled Substances	32,353.73	2,623.94	29,729.79	90,329.16	58,996.92	31,332.24
Gift Tax	561,540.14	494,953.96	66,586.18	7,199,978.31	27,772,988.56	(20,573,010.25)
Repealed Taxes	0.00	(565,185.71)	565,185.71	(1,495.63)	(164,956.66)	163,461.03
Total Miscellaneous Taxes	1,123,875.13	559,356.46	564,518.67	117,380,940.16	43,190,744.84	74,190,195.32
Gasoline	33,364,329.15	34,364,692.30	(1,000,363.15)	362,307,057.18	366,422,989.61	(4,115,932.43)
Special Fuel	5,977,903.33	6,164,454.27	(186,550.94)	64,766,461.94	63,263,151.50	1,503,310.44
Motor Carrier	1,494,579.68	1,295,638.80	198,940.88	12,818,668.41	11,704,659.14	1,114,009.27
Total Motor Fuel Tax	40,836,812.16	41,824,785.37	(987,973.21)	439,892,187.53	441,390,800.25	(1,498,612.72)
Licenses	132,990.81	97,616.22	35,374.59	2,268,121.61	2,208,431.90	59,689.71
Totals	\$1,192,027,015.43	\$1,078,818,782.23	\$113,208,233.20	\$11,505,971,808.45	\$10,548,632,046.67	\$957,339,761.78

Refunds Issued During Fiscal Year 2005-06	
Income Tax	\$572,474,531.85
Withholding	6,018,389.23
Sales and Use	16,964,677.81
Business Use	1,189,656.10
Room Occupancy	62,164.84
Individual Use	355,807.77
Corporation	108,151,052.27
R & D Buybacks	6,694,386.75
Unrelated Business	252,957.59
Business Entity	2,934,612.24
Community Antenna *	(103,997.83)
Gas Companies	524,451.39
Succession	6,233,883.03
Estate	7,732,237.53
Unified Gift & Estate	136,991.59
Domestic Insurance	337,105.10
Foreign Insurance	2,945,638.90
Unauthorized Insurance	4,840.00
Alcoholic Beverages	24,714.52
Cigarette	571,071.34
Tobacco Distributor	466,376.13
Real Estate Conveyance	447,185.94
Controlling Interest	567,533.17
Petroleum Gross Earnings	459,927.33
Admissions and Dues	29,556.42
Nursing Home Provider	10,352.25
Tourism Fund Surcharge	201.00
Rental Surcharge	24,110.28
Dry Cleaning	3,180.84
Controlled Substances	323.08
Solid Waste	2,510.50
Gift	529,682.30
Occupational Tax	29,345.48
Motor Carrier	1,906,164.94
Motor Fuel	6,944,140.81
Escheats	1,127,429.28
Total Refunds	<u>\$746,053,191.77</u>

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

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