

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

TYPE OF REVENUE	November 2006	November 2005	INCREASE OR DECREASE	TOTAL YTD 2006-2007	TOTAL YTD 2005-2006	INCREASE OR DECREASE
Withholding	\$327,704,906.25	\$290,832,724.26	\$36,872,181.99	\$1,142,808,994.29	\$1,059,410,001.40	\$83,398,992.89
Estimates and Finals	16,747,463.49	15,090,364.77	1,657,098.72	409,615,318.09	372,063,376.49	37,551,941.60
<b>Total Income Tax</b>	<b>344,452,369.74</b>	<b>305,923,089.03</b>	<b>38,529,280.71</b>	<b>1,552,424,312.38</b>	<b>1,431,473,377.89</b>	<b>120,950,934.49</b>
<b>Sales &amp; Use Tax *</b>	<b>288,363,393.29</b>	<b>254,995,571.10</b>	<b>33,367,822.19</b>	<b>1,117,571,675.45</b>	<b>1,092,058,231.73</b>	<b>25,513,443.72</b>
Business Entity	301,388.16	205,988.89	95,399.27	2,591,789.49	1,874,921.63	716,867.86
Corporation Business Tax	19,292,463.12	21,585,045.12	(2,292,582.00)	194,183,916.31	140,476,327.98	53,707,588.33
Unrelated Business Income	83,840.44	56,839.94	27,000.50	127,895.34	345,666.01	(217,770.67)
<b>Total Corporation</b>	<b>19,677,691.72</b>	<b>21,847,873.95</b>	<b>(2,170,182.23)</b>	<b>196,903,601.14</b>	<b>142,696,915.62</b>	<b>54,206,685.52</b>
Community Antenna TV	4,106,415.00	330,967.00	3,775,448.00	10,682,026.51	11,034,560.17	(352,533.66)
Electric & Power	27,937,738.00	25,305,519.00	2,632,219.00	37,455,632.22	34,362,995.00	3,092,637.22
Gas & Electric	(27,433,604.00)	(25,104,971.00)	(2,328,633.00)	7,322,078.44	7,760,517.27	(438,438.83)
Railroads	0.00	0.00	0.00	170,250.00	33,730.00	136,520.00
<b>Total Public Service Corps.</b>	<b>4,610,549.00</b>	<b>531,515.00</b>	<b>4,079,034.00</b>	<b>55,629,987.17</b>	<b>53,191,802.44</b>	<b>2,438,184.73</b>
Succession Tax	(74,945.08)	405,662.99	(480,608.07)	1,919,002.53	4,248,024.84	(2,329,022.31)
Estate Tax	412,696.39	894,158.17	(481,461.78)	2,268,737.82	19,552,136.39	(17,283,398.57)
Gift and Estate	14,877,087.63	38,323,161.00	(23,446,073.37)	59,955,781.28	47,974,068.83	11,981,712.45
<b>Total Inheritance Taxes</b>	<b>15,214,838.94</b>	<b>39,622,982.16</b>	<b>(24,408,143.22)</b>	<b>64,143,521.63</b>	<b>71,774,230.06</b>	<b>(7,630,708.43)</b>
Domestic	634,034.82	258,616.67	375,418.15	13,426,952.22	7,247,748.67	6,179,203.55
Foreign	1,089,639.19	882,143.51	207,495.68	30,345,771.34	31,622,937.24	(1,277,165.90)
Health Care Centers	0.00	0.00	0.00	3,687,992.00	8,487,121.00	(4,799,129.00)
Unauthorized Insurers	13,100.06	45,525.23	(32,425.17)	262,360.58	324,298.63	(61,938.05)
<b>Total Insurance Taxes</b>	<b>1,736,774.07</b>	<b>1,186,285.41</b>	<b>550,488.66</b>	<b>47,723,076.14</b>	<b>47,682,105.54</b>	<b>40,970.60</b>
<b>Alcoholic Beverages</b>	<b>4,491,102.68</b>	<b>4,165,916.29</b>	<b>325,186.39</b>	<b>15,177,249.22</b>	<b>15,391,501.88</b>	<b>(214,252.66)</b>
Cigarette Tax	21,969,719.63	21,655,780.99	313,938.64	100,940,328.55	100,204,589.29	735,739.26
Tobacco Products	453,378.64	333,835.67	119,542.97	2,186,868.92	1,821,038.01	365,830.91
<b>Total Cigarettes</b>	<b>22,423,098.27</b>	<b>21,989,616.66</b>	<b>433,481.61</b>	<b>103,127,197.47</b>	<b>102,025,627.30</b>	<b>1,101,570.17</b>
Controlling Interest Transfer	575,387.00	6,016.20	569,370.80	2,012,950.97	3,245,880.53	(1,232,929.56)
Real Estate Conveyance	13,812,262.28	16,357,122.14	(2,544,859.86)	56,594,496.04	68,984,554.24	(12,390,058.20)
<b>Real Estate Conveyance</b>	<b>14,387,649.28</b>	<b>16,363,138.34</b>	<b>(1,975,489.06)</b>	<b>58,607,447.01</b>	<b>72,230,434.77</b>	<b>(13,622,987.76)</b>
<b>Petroleum Gross Earnings *</b>	<b>9,924,374.16</b>	<b>284,474.69</b>	<b>9,639,899.47</b>	<b>89,358,482.88</b>	<b>75,652,995.92</b>	<b>13,705,486.96</b>
<b>Admissions &amp; Dues</b>	<b>1,789,433.18</b>	<b>2,522,548.03</b>	<b>(733,114.85)</b>	<b>11,934,099.87</b>	<b>13,374,951.15</b>	<b>(1,440,851.28)</b>
Dry Cleaners	71,788.42	55,639.47	16,148.95	403,988.38	411,653.69	(7,665.31)
Nursing Home Provider	2,421,689.14	1,365,279.71	1,056,409.43	33,235,091.76	31,681,199.71	1,553,892.05
Occupational Tax	387,184.50	24,194.78	362,989.72	565,147.12	192,953.00	372,194.12
Rental Surcharge	50.00	0.00	50.00	100.00	400.36	(350.36)
Solid Waste	596,544.00	666,615.00	(70,071.00)	1,762,039.60	1,736,090.01	25,949.59
Tourism Tax	317,097.80	592,354.61	(275,256.81)	2,250,954.80	2,388,347.41	(137,392.61)
Controlled Substances	3,267.07	3,635.87	(368.80)	21,585.57	15,400.58	6,184.99
Gift Tax	489,624.44	450,727.20	38,897.24	2,675,803.05	3,140,282.17	(464,479.12)
Repealed Taxes	0.00	0.00	0.00	0.00	(1,495.63)	1,495.63
<b>Total Miscellaneous Taxes</b>	<b>4,287,245.37</b>	<b>3,158,446.64</b>	<b>1,128,798.73</b>	<b>40,914,660.28</b>	<b>39,564,831.30</b>	<b>1,349,828.98</b>
Gasoline	33,921,959.35	34,075,772.03	(153,812.68)	134,003,652.16	136,341,554.34	(2,337,902.18)
Special Fuel	6,185,737.93	5,957,011.11	228,726.82	24,993,770.99	24,316,475.46	677,295.53
Motor Carrier	1,134,803.72	854,186.66	280,617.06	4,755,959.13	4,133,900.94	622,058.19
<b>Total Motor Fuel Tax</b>	<b>41,242,501.00</b>	<b>40,886,969.80</b>	<b>355,531.20</b>	<b>163,753,382.28</b>	<b>164,791,930.74</b>	<b>(1,038,548.46)</b>
<b>Licenses</b>	<b>162,733.30</b>	<b>121,271.62</b>	<b>41,461.68</b>	<b>1,368,324.85</b>	<b>926,823.06</b>	<b>441,501.79</b>
<b>Totals</b>	<b>\$772,763,754.00</b>	<b>\$713,599,698.72</b>	<b>\$59,164,055.28</b>	<b>\$3,518,637,017.77</b>	<b>\$3,322,835,759.40</b>	<b>\$195,801,258.37</b>

\* Beginning in Fiscal Year 2006-07, collections are based on calendar month instead of cut-off period. This will shift some revenue between months with no overall effect on an annual basis.

<b>Refunds Issued During Fiscal Year 2006-07</b>	
Income Tax	\$58,121,014.01
Withholding	2,579,887.80
Sales and Use	4,653,897.74
Business Use	542,297.70
Room Occupancy	190,828.31
Individual Use	148,056.22
Corporation	61,973,282.92
R & D Buybacks	2,271,920.23
Unrelated Business	63,407.46
Business Entity	651,308.52
Community Antenna	(2,360.98)
Gas & Electric Companies	107,227.39
Railroads	403.55
Succession	707,624.61
Estate	1,156,514.63
Unified Gift & Estate	1,016,961.82
Domestic Insurance	480,285.87
Foreign Insurance	3,139,397.09
Unauthorized Insurance	47,251.58
Alcoholic Beverages	1,025.44
Cigarette	291,473.58
Tobacco Distributor	210,169.18
Real Estate Conveyance	10,828.13
Controlling Interest	32,582.46
Petroleum Gross Earnings	408,900.67
Admissions and Dues	24,129.26
Nursing Home Provider	164,913.45
Tourism Fund Surcharge	174.60
Dry Cleaning	1,664.90
Controlled Substances	81.54
Capital Gains, Dividends & Interest	236.94
Occupational Tax	4,464.60
Gift	98,115.79
Motor Carrier	659,765.29
Motor Fuel	2,498,476.25
<b>Total Refunds</b>	<b><u>\$142,256,208.55</u></b>

**Prepared by the Tax Research Unit**  
**Department of Revenue Services**  
**25 Sigourney Street**  
**Hartford, CT 06106**  
**860-297-5691**