

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

TYPE OF REVENUE	April 2007	April 2006	INCREASE OR DECREASE	TOTAL YTD 2006-2007	TOTAL YTD 2005-2006	INCREASE OR DECREASE
Withholding	\$309,285,409.04	\$284,367,539.89	\$24,917,869.15	\$3,094,928,499.49	\$2,892,267,547.50	\$202,660,951.99
Estimates and Finals	1,121,262,247.39	930,679,743.40	190,582,503.99	2,225,248,205.77	1,951,728,026.28	273,520,179.49
<b>Total Income Tax</b>	<b>1,430,547,656.43</b>	<b>1,215,047,283.29</b>	<b>215,500,373.14</b>	<b>5,320,176,705.26</b>	<b>4,843,995,573.78</b>	<b>476,181,131.48</b>
<b>Sales &amp; Use Tax *</b>	<b>337,202,311.33</b>	<b>306,578,238.88</b>	<b>30,624,072.45</b>	<b>2,556,166,267.77</b>	<b>2,522,554,745.19</b>	<b>33,611,522.58</b>
Business Entity	3,994,812.34	6,075,935.53	(2,081,123.19)	22,325,627.90	24,344,095.33	(2,018,467.43)
Corporation Business Tax	82,998,918.18	65,572,502.61	17,426,415.57	642,517,793.35	564,515,997.09	78,001,796.26
Unrelated Business Income	39,949.83	53,560.00	(13,610.17)	573,157.06	404,651.88	168,505.18
<b>Total Corporation</b>	<b>87,033,680.35</b>	<b>71,701,998.14</b>	<b>15,331,682.21</b>	<b>665,416,578.31</b>	<b>589,264,744.30</b>	<b>76,151,834.01</b>
Community Antenna TV	11,507,908.81	8,171,857.88	3,336,050.93	39,065,448.67	30,003,945.80	9,061,502.87
Electric & Power	31,672,414.00	554,262.00	31,118,152.00	94,230,301.24	61,899,916.00	32,330,385.24
Gas & Electric	24,738,939.33	2,950,444.23	21,788,495.10	44,363,742.58	28,141,532.06	16,222,210.52
Railroads	0.00	28,888.24	(28,888.24)	170,250.00	89,459.84	80,790.16
<b>Total Public Service Corps.</b>	<b>67,919,262.14</b>	<b>11,705,452.35</b>	<b>56,213,809.79</b>	<b>177,829,742.49</b>	<b>120,134,853.70</b>	<b>57,694,888.79</b>
Succession Tax	101,392.61	980,628.72	(879,236.11)	4,129,712.97	5,161,690.90	(1,031,977.93)
Estate Tax	64,163.12	199,519.32	(135,356.20)	4,214,381.08	13,045,953.76	(8,831,572.68)
Gift and Estate	33,915,402.12	25,307,322.22	8,608,079.90	154,483,174.24	127,915,330.92	26,567,843.32
<b>Total Inheritance Taxes</b>	<b>34,080,957.85</b>	<b>26,487,470.26</b>	<b>7,593,487.59</b>	<b>162,827,268.29</b>	<b>146,122,975.58</b>	<b>16,704,292.71</b>
Domestic	(4,454,583.38)	5,525.72	(4,460,109.10)	30,694,104.88	32,947,685.30	(2,253,580.42)
Foreign	(257,282.43)	169,493.63	(426,776.06)	110,591,710.09	120,256,309.62	(9,664,599.53)
Health Care Centers	5,120,153.01	0.00	5,120,153.01	31,960,898.62	33,224,709.80	(1,263,811.18)
Unauthorized Insurers	14,994.72	23,821.39	(8,826.67)	5,984,561.06	6,125,277.82	(140,716.76)
<b>Total Insurance Taxes</b>	<b>423,281.92</b>	<b>198,840.74</b>	<b>224,441.18</b>	<b>179,231,274.65</b>	<b>192,553,982.54</b>	<b>(13,322,707.89)</b>
<b>Alcoholic Beverages</b>	<b>4,809,226.01</b>	<b>2,158,841.13</b>	<b>2,650,384.88</b>	<b>33,862,125.23</b>	<b>32,278,647.62</b>	<b>1,583,477.61</b>
Cigarette Tax	20,708,258.21	18,799,288.70	1,908,969.51	203,093,705.43	204,946,141.26	(1,852,435.83)
Tobacco Products	147,207.62	342,134.35	(194,926.73)	4,193,872.43	3,667,456.51	526,415.92
<b>Total Cigarettes</b>	<b>20,855,465.83</b>	<b>19,141,423.05</b>	<b>1,714,042.78</b>	<b>207,287,577.86</b>	<b>208,613,597.77</b>	<b>(1,326,019.91)</b>
Controlling Interest Transfer	103,572.07	61,378.82	42,193.25	13,402,846.78	4,173,804.08	9,229,042.70
Real Estate Conveyance	12,595,741.68	13,745,345.11	(1,149,603.43)	129,968,262.22	140,274,764.65	(10,306,502.43)
<b>Real Estate Conveyance</b>	<b>12,699,313.75</b>	<b>13,806,723.93</b>	<b>(1,107,410.18)</b>	<b>143,371,109.00</b>	<b>144,448,568.73</b>	<b>(1,077,459.73)</b>
<b>Petroleum Gross Earnings *</b>	<b>62,653,774.41</b>	<b>59,190,992.31</b>	<b>3,462,782.10</b>	<b>221,411,741.39</b>	<b>206,349,958.50</b>	<b>15,061,782.89</b>
<b>Admissions &amp; Dues</b>	<b>3,817,858.86</b>	<b>2,350,474.88</b>	<b>1,467,383.98</b>	<b>27,763,743.51</b>	<b>28,232,319.62</b>	<b>(468,576.11)</b>
Dry Cleaners	36,893.35	84,258.48	(47,365.13)	644,354.73	519,106.33	125,248.40
Nursing Home User Fee	27,535,833.32	18,217,427.49	9,318,405.83	95,249,926.34	81,539,545.10	13,710,381.24
Occupational Tax	52,101.85	51,317.85	784.00	6,907,455.95	5,837,530.63	1,069,925.32
Rental Surcharge	150.00	0.00	150.00	400,878.00	430,643.28	(29,765.28)
Solid Waste	829,393.18	269,025.00	560,368.18	3,493,438.53	2,881,872.74	611,565.79
Tourism Tax	449,163.02	124,899.00	324,264.02	4,087,860.07	3,882,532.83	205,327.24
Controlled Substances	3,637.06	2,077.44	1,559.62	37,635.13	32,953.15	4,681.98
Gift Tax	488,265.22	534,758.23	(46,493.01)	5,044,285.85	6,024,794.35	(980,508.50)
Repealed Taxes	0.00	0.00	0.00	0.00	(1,495.63)	1,495.63
<b>Total Miscellaneous Taxes</b>	<b>29,395,437.00</b>	<b>19,283,763.49</b>	<b>10,111,673.51</b>	<b>115,865,834.60</b>	<b>101,147,482.78</b>	<b>14,718,351.82</b>
Gasoline	32,575,748.44	32,426,640.05	149,108.39	294,220,955.31	297,124,405.62	(2,903,450.31)
Special Fuel	5,457,911.94	6,340,526.84	(882,614.90)	52,660,781.45	53,485,117.29	(824,335.84)
Motor Carrier	1,043,411.74	929,076.68	114,335.06	9,754,846.20	10,699,008.89	(944,162.69)
<b>Total Motor Fuel Tax</b>	<b>39,077,072.12</b>	<b>39,696,243.57</b>	<b>(619,171.45)</b>	<b>356,636,582.96</b>	<b>361,308,531.80</b>	<b>(4,671,948.84)</b>
<b>Licenses</b>	<b>202,462.21</b>	<b>136,381.11</b>	<b>66,081.10</b>	<b>2,617,888.61</b>	<b>1,955,353.54</b>	<b>662,535.07</b>
<b>Totals</b>	<b>\$2,130,717,760.21</b>	<b>\$1,787,484,127.13</b>	<b>\$343,233,633.08</b>	<b>\$10,170,464,439.93</b>	<b>\$9,498,961,335.45</b>	<b>\$671,503,104.48</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.

**Refunds Issued During Fiscal Year 2006-07**

Income Tax	\$506,046,530.96
Withholding	6,051,439.14
Capital Gains, Dividends & Interest	236.94
Sales and Use	9,648,645.76
Business Use	1,486,176.04
Individual Use	263,042.69
Room Occupancy	226,044.26
Business Entity	852,317.95
Corporation	90,996,237.12
R & D Buybacks	4,684,876.16
Unrelated Business	107,336.50
Community Antenna	89,812.66
Gas & Electric Companies	110,536.88
Railroads	403.55
Succession	1,060,768.71
Estate	1,367,489.05
Gift & Estate	3,210,907.66
Domestic Insurance	509,213.69
Foreign Insurance	5,051,190.93
Health Care Centers	91,622.61
Unauthorized Insurance	73,661.44
Alcoholic Beverages	3,287.86
Cigarette	601,196.36
Tobacco Distributor	347,876.48
Controlling Interest	1,304,214.58
Real Estate Conveyance	88,664.43
Petroleum Gross Earnings	6,293,378.06
Admissions and Dues	80,254.88
Dry Cleaning	3,895.39
Nursing Home User Fee	198,176.16
Occupational Tax	43,434.33
Auto Rental Surcharge	1,875.00
Tourism Tax	274.60
Controlled Substances	81.54
Gift	374,859.79
Hazardous Waste	658.89
Motor Fuel	5,028,245.67
Motor Carrier	1,030,839.47
<b>Total Refunds</b>	<b>\$647,329,704.19</b>

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