

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

TYPE OF REVENUE	August 2007	August 2006	INCREASE OR DECREASE	TOTAL YTD 2007-2008	TOTAL YTD 2006-2007	INCREASE OR DECREASE
Withholding	\$282,234,371.56	\$246,375,878.73	\$35,858,492.83	\$282,234,371.56	\$246,375,878.73	\$35,858,492.83
Estimates and Finals	20,221,346.31	17,267,712.46	2,953,633.85	20,221,849.31	17,268,106.12	2,953,743.19
<b>Total Income Tax</b>	<b>302,455,717.87</b>	<b>263,643,591.19</b>	<b>38,812,126.68</b>	<b>302,456,220.87</b>	<b>263,643,984.85</b>	<b>38,812,236.02</b>
<b>Sales &amp; Use Tax</b>	<b>267,763,092.77</b>	<b>256,662,252.48</b>	<b>11,100,840.29</b>	<b>267,763,092.77</b>	<b>256,662,252.48</b>	<b>11,100,840.29</b>
Business Entity	554,584.20	497,133.80	57,450.40	1,312,417.28	935,024.20	377,393.08
Corporation Business Tax	2,399,978.73	11,397,527.74	(8,997,549.01)	2,399,978.73	11,397,527.74	(8,997,549.01)
Unrelated Business Income	43,503.59	33,492.39	10,011.20	62,841.10	33,492.39	29,348.71
<b>Total Corporation</b>	<b>2,998,066.52</b>	<b>11,928,153.93</b>	<b>(8,930,087.41)</b>	<b>3,775,237.11</b>	<b>12,366,044.33</b>	<b>(8,590,807.22)</b>
Community Antenna TV	600,286.18	0.00	600,286.18	600,286.18	0.00	600,286.18
Electric & Power	201,856.83	0.00	201,856.83	201,856.83	0.00	201,856.83
Gas & Electric	0.00	436,291.00	(436,291.00)	0.00	436,291.00	(436,291.00)
Railroads	0.00	0.00	0.00	107,164.00	170,250.00	(63,086.00)
<b>Total Public Service Corps.</b>	<b>802,143.01</b>	<b>436,291.00</b>	<b>365,852.01</b>	<b>909,307.01</b>	<b>606,541.00</b>	<b>302,766.01</b>
Succession Tax	39,271.90	339,279.51	(300,007.61)	207,887.42	586,865.82	(378,978.40)
Estate Tax	226,336.97	1,452,153.36	(1,225,816.39)	543,236.18	1,551,137.28	(1,007,901.10)
Gift and Estate	16,391,412.21	7,278,427.20	9,112,985.01	24,459,036.63	24,443,959.85	15,076.78
<b>Total Inheritance Taxes</b>	<b>16,657,021.08</b>	<b>9,069,860.07</b>	<b>7,587,161.01</b>	<b>25,210,160.23</b>	<b>26,581,962.95</b>	<b>(1,371,802.72)</b>
Domestic	0.00	465,946.00	(465,946.00)	0.00	484,299.00	(484,299.00)
Foreign	1,825,943.19	1,088,277.08	737,666.11	2,995,349.32	1,940,009.36	1,055,339.96
Health Care Centers	(53.84)	0.00	(53.84)	8,052.84	0.00	8,052.84
Unauthorized Insurers	150,157.87	154,559.10	(4,401.23)	197,907.25	195,973.86	1,933.39
<b>Total Insurance Taxes</b>	<b>1,976,047.22</b>	<b>1,708,782.18</b>	<b>267,265.04</b>	<b>3,201,309.41</b>	<b>2,620,282.22</b>	<b>581,027.19</b>
<b>Alcoholic Beverages</b>	<b>4,114,880.22</b>	<b>3,802,376.09</b>	<b>312,504.13</b>	<b>4,114,880.22</b>	<b>3,802,376.09</b>	<b>312,504.13</b>
Cigarette Tax	35,845,783.93	24,872,319.47	10,973,464.46	49,312,961.57	32,107,827.46	17,205,134.11
Tobacco Products	714,259.99	362,781.52	351,478.47	1,281,902.52	850,510.69	431,391.83
<b>Total Cigarettes</b>	<b>36,560,043.92</b>	<b>25,235,100.99</b>	<b>11,324,942.93</b>	<b>50,594,864.09</b>	<b>32,958,338.15</b>	<b>17,636,525.94</b>
Controlling Interest Transfer	1,489,632.81	272,816.00	1,216,816.81	3,089,684.16	432,120.00	2,657,564.16
Real Estate Conveyance	22,654,538.83	12,504,732.14	10,149,806.69	22,654,538.83	12,504,732.14	10,149,806.69
<b>Real Estate Conveyance</b>	<b>24,144,171.64</b>	<b>12,777,548.14</b>	<b>11,366,623.50</b>	<b>25,744,222.99</b>	<b>12,936,852.14</b>	<b>12,807,370.85</b>
<b>Petroleum Gross Earnings</b>	<b>1,617,995.12</b>	<b>60,667.67</b>	<b>1,557,327.45</b>	<b>1,617,995.12</b>	<b>60,667.67</b>	<b>1,557,327.45</b>
<b>Admissions &amp; Dues</b>	<b>2,769,722.53</b>	<b>2,826,433.64</b>	<b>(56,711.11)</b>	<b>6,610,556.80</b>	<b>5,875,522.15</b>	<b>735,034.65</b>
Dry Cleaners	137,894.73	75,851.78	62,042.95	209,811.39	217,246.43	(7,435.04)
Nursing Home User Fee	551,819.59	1,805,022.58	(1,253,202.99)	551,819.59	1,805,022.58	(1,253,202.99)
Occupational Tax	16,449.55	31,866.33	(15,416.78)	37,127.44	52,683.27	(15,555.83)
Rental Surcharge	50.00	0.00	50.00	100.00	0.00	100.00
Solid Waste	659,528.00	578,508.00	81,020.00	880,549.28	876,157.60	4,391.68
Tourism Tax	626,046.88	574,548.87	51,498.01	923,176.38	1,052,361.83	(129,185.45)
Controlled Substances	1,359.56	9,933.37	(8,573.81)	2,674.93	12,148.45	(9,473.52)
Gift Tax	524,964.75	618,202.27	(93,237.52)	842,989.65	944,876.64	(101,886.99)
Repealed Taxes	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Miscellaneous Taxes</b>	<b>2,518,113.06</b>	<b>3,693,933.20</b>	<b>(1,175,820.14)</b>	<b>3,448,248.66</b>	<b>4,960,496.80</b>	<b>(1,512,248.14)</b>
Gasoline	32,249,737.10	33,282,128.51	(1,032,391.41)	32,249,737.10	33,282,128.51	(1,032,391.41)
Special Fuel	8,510,637.63	5,935,576.12	2,575,061.51	8,510,637.63	5,935,576.12	2,575,061.51
Motor Carrier	598,514.99	609,546.77	(11,031.78)	598,514.99	609,546.77	(11,031.78)
<b>Total Motor Fuel Tax</b>	<b>41,358,889.72</b>	<b>39,827,251.40</b>	<b>1,531,638.32</b>	<b>41,358,889.72</b>	<b>39,827,251.40</b>	<b>1,531,638.32</b>
<b>Licenses</b>	<b>162,462.51</b>	<b>176,367.90</b>	<b>(13,905.39)</b>	<b>779,244.32</b>	<b>267,281.84</b>	<b>511,962.48</b>
<b>Totals</b>	<b>\$705,898,367.19</b>	<b>\$631,848,609.88</b>	<b>\$74,049,757.31</b>	<b>\$737,584,229.32</b>	<b>\$663,169,854.07</b>	<b>\$74,414,375.25</b>

<b>Refunds Issued During Fiscal Year 2007-08</b>	
Income Tax	\$28,294,712.16
Withholding	2,282,786.49
Capital Gains, Dividends & Interest	493.12
Sales and Use	1,814,640.59
Business Use	201,251.70
Individual Use	43,982.50
Room Occupancy	74,693.91
Business Entity	37,531.95
Corporation	12,364,238.10
R & D Buybacks	885,565.37
Unrelated Business	3,775,237.11
Community Antenna	363,742.05
Succession	192,008.54
Estate	8,556.72
Gift & Estate	688,135.30
Domestic Insurance	489,142.24
Foreign Insurance	5,511,715.15
Unauthorized Insurance	725.19
Alcoholic Beverages	267.09
Cigarette	597,531.03
Tobacco Distributor	322,263.36
Controlling Interest	328,915.54
Real Estate Conveyance	138,687.68
Petroleum Gross Earnings	133,182.05
Admissions and Dues	4,545.16
Dry Cleaning	32.90
Occupational Tax	6,741.76
Tourism Tax	12,136.81
Gift	55,896.68
Gasoline	232,181.36
Special Fuel	688,437.81
Motor Carrier	267,036.77
<b>Total Refunds</b>	<b><u>\$31,522,302.03</u></b>

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