

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

TYPE OF REVENUE	December 2007	December 2006	INCREASE OR DECREASE	TOTAL YTD 2007-2008	TOTAL YTD 2006-2007	INCREASE OR DECREASE
Withholding	\$401,124,304.37	\$372,469,160.66	\$28,655,143.71	\$1,638,733,801.06	\$1,515,278,154.95	\$123,455,646.11
Estimates and Finals	250,724,039.71	158,666,209.54	92,057,830.17	735,160,002.09	568,281,527.63	166,878,474.46
<b>Total Income Tax</b>	<b>651,848,344.08</b>	<b>531,135,370.20</b>	<b>120,712,973.88</b>	<b>2,373,893,803.15</b>	<b>2,083,559,682.58</b>	<b>290,334,120.57</b>
<b>Sales &amp; Use Tax</b>	<b>278,187,707.74</b>	<b>192,192,192.59</b>	<b>85,995,515.15</b>	<b>1,442,219,255.73</b>	<b>1,309,764,985.04</b>	<b>132,454,270.69</b>
Business Entity	520,595.21	295,847.18	224,748.03	4,570,219.18	2,887,636.67	1,682,582.51
Corporation Business Tax	103,954,018.10	154,773,457.11	(50,819,439.01)	256,579,796.72	348,957,373.42	(92,377,576.70)
Unrelated Business Income	221,665.79	216,149.73	5,516.06	721,315.75	344,045.07	377,270.68
<b>Total Corporation</b>	<b>104,696,279.10</b>	<b>155,285,454.02</b>	<b>(50,589,174.92)</b>	<b>261,871,331.65</b>	<b>352,189,055.16</b>	<b>(90,317,723.51)</b>
Community Antenna TV	45.56	114,111.93	(114,066.37)	12,439,890.15	10,796,138.44	1,643,751.71
Electric & Power	0.00	0.00	0.00	35,321,535.17	37,455,632.22	(2,134,097.05)
Gas & Electric	0.00	104,644.03	(104,644.03)	6,706,333.43	7,426,722.47	(720,389.04)
Railroads	0.00	0.00	0.00	107,605.80	170,250.00	(62,644.20)
<b>Total Public Service Corps.</b>	<b>45.56</b>	<b>218,755.96</b>	<b>(218,710.40)</b>	<b>54,575,364.55</b>	<b>55,848,743.13</b>	<b>(1,273,378.58)</b>
Succession Tax	191,680.60	1,634,433.76	(1,442,753.16)	1,404,425.80	3,553,436.29	(2,149,010.49)
Estate Tax	455,897.40	568,850.66	(112,953.26)	2,037,001.99	2,837,588.48	(800,586.49)
Gift and Estate	15,691,482.15	10,408,520.77	5,282,961.38	64,983,936.61	70,364,302.05	(5,380,365.44)
<b>Total Inheritance Taxes</b>	<b>16,339,060.15</b>	<b>12,611,805.19</b>	<b>3,727,254.96</b>	<b>68,425,364.40</b>	<b>76,755,326.82</b>	<b>(8,329,962.42)</b>
Domestic	7,075,410.40	7,338,747.97	(263,337.57)	15,230,213.75	20,765,700.19	(5,535,486.44)
Foreign	20,599,692.02	31,863,729.48	(11,264,037.46)	48,732,315.75	62,209,500.82	(13,477,185.07)
Health Care Centers	6,421,381.00	8,609,709.00	(2,188,328.00)	13,833,477.84	12,297,701.00	1,535,776.84
Unauthorized Insurers	72,350.67	52,046.11	20,304.56	373,020.67	314,406.69	58,613.98
<b>Total Insurance Taxes</b>	<b>34,168,834.09</b>	<b>47,864,232.56</b>	<b>(13,695,398.47)</b>	<b>78,169,028.01</b>	<b>95,587,308.70</b>	<b>(17,418,280.69)</b>
<b>Alcoholic Beverages</b>	<b>4,576,901.70</b>	<b>3,377,609.25</b>	<b>1,199,292.45</b>	<b>20,513,346.04</b>	<b>18,554,858.47</b>	<b>1,958,487.57</b>
Cigarette Tax	25,712,916.07	20,230,208.13	5,482,707.94	157,921,670.46	121,170,536.68	36,751,133.78
Tobacco Products	467,007.83	300,561.77	166,446.06	3,184,473.67	2,487,430.69	697,042.98
<b>Total Cigarettes</b>	<b>26,179,923.90</b>	<b>20,530,769.90</b>	<b>5,649,154.00</b>	<b>161,106,144.13</b>	<b>123,657,967.37</b>	<b>37,448,176.76</b>
Controlling Interest Transfer	150,072.43	130,329.00	19,743.43	3,711,326.36	2,143,279.97	1,568,046.39
Real Estate Conveyance	10,266,149.26	15,466,089.37	(5,199,940.11)	75,043,167.51	72,060,585.41	2,982,582.10
<b>Real Estate Conveyance</b>	<b>10,416,221.69</b>	<b>15,596,418.37</b>	<b>(5,180,196.68)</b>	<b>78,754,493.87</b>	<b>74,203,865.38</b>	<b>4,550,628.49</b>
<b>Petroleum Gross Earnings</b>	<b>762,487.02</b>	<b>1,481,810.09</b>	<b>(719,323.07)</b>	<b>86,054,872.26</b>	<b>90,840,292.97</b>	<b>(4,785,420.71)</b>
<b>Admissions &amp; Dues</b>	<b>2,076,973.04</b>	<b>2,187,155.60</b>	<b>(110,182.56)</b>	<b>15,812,327.43</b>	<b>14,121,255.47</b>	<b>1,691,071.96</b>
Dry Cleaners	7,694.24	5,303.36	2,390.88	402,518.32	409,291.74	(6,773.42)
Nursing Home User Fee	1,564,199.25	3,816,188.74	(2,251,989.49)	33,338,969.89	37,051,280.50	(3,712,310.61)
Occupational Tax	2,041,460.66	1,476,639.92	564,820.74	2,168,998.30	2,041,787.04	127,211.26
Rental Surcharge	50.00	50.00	0.00	300.00	100.00	200.00
Solid Waste	0.00	0.00	0.00	1,702,571.37	1,762,039.60	(59,468.23)
Tourism Tax	418,776.48	494,608.30	(75,831.82)	2,640,272.80	2,745,563.10	(105,290.30)
Controlled Substances	2,120.29	2,914.12	(793.83)	8,819.94	24,499.69	(15,679.75)
Gift Tax	201,518.00	683,764.85	(482,246.85)	2,345,411.32	3,359,567.90	(1,014,156.58)
Repealed Taxes	0.00	0.00	0.00	(246.04)	0.00	(246.04)
<b>Total Miscellaneous Taxes</b>	<b>4,235,818.92</b>	<b>6,479,469.29</b>	<b>(2,243,650.37)</b>	<b>42,607,615.90</b>	<b>47,394,129.57</b>	<b>(4,786,513.67)</b>
Gasoline	31,824,508.24	32,352,580.35	(528,072.11)	163,888,443.31	166,356,232.51	(2,467,789.20)
Special Fuel	7,862,303.71	6,198,546.54	1,663,757.17	43,155,301.20	31,192,317.53	11,962,983.67
Motor Carrier	2,302,563.63	1,070,881.44	1,231,682.19	6,218,426.04	5,826,840.57	391,585.47
<b>Total Motor Fuel Tax</b>	<b>41,989,375.58</b>	<b>39,622,008.33</b>	<b>2,367,367.25</b>	<b>213,262,170.55</b>	<b>203,375,390.61</b>	<b>9,886,779.94</b>
<b>Licenses</b>	<b>697,113.67</b>	<b>319,284.98</b>	<b>377,828.69</b>	<b>2,225,148.62</b>	<b>1,687,609.83</b>	<b>537,538.79</b>
<b>Totals</b>	<b>\$1,176,175,086.24</b>	<b>\$1,028,902,336.33</b>	<b>\$147,272,749.91</b>	<b>\$4,899,490,266.29</b>	<b>\$4,547,540,471.10</b>	<b>\$351,949,795.19</b>

<b>Refunds Issued During Fiscal Year 2007-08</b>	
Withholding	\$4,244,889.39
Income Tax	111,887,044.85
Capital Gains, Dividends & Interest	493.12
Sales and Use	16,539,776.09
Business Use	837,745.24
Individual Use	128,721.09
Room Occupancy	147,770.74
Business Entity	127,181.37
Corporation	75,874,768.50
R & D Buybacks	6,384,649.13
Unrelated Business	210,485.30
Community Antenna	336,895.10
Succession	635,698.51
Estate	267,361.94
Gift & Estate	2,319,297.81
Domestic Insurance	554,563.09
Foreign Insurance	5,717,284.03
Unauthorized Insurance	3,657.20
Alcoholic Beverages	4,384.73
Cigarette	675,840.11
Tobacco Distributor	326,171.27
Controlling Interest	641,306.19
Real Estate Conveyance	367,479.78
Petroleum Gross Earnings	2,408,347.74
Admissions and Dues	29,268.28
Dry Cleaning	623.20
Nursing Home User Fee	35,013.28
Occupational Tax	13,634.80
Rental Surcharge	50.00
Tourism Tax	12,186.81
Controlled Substances	218.65
Gift	111,451.56
Gasoline	1,379,405.26
Special Fuel	977,493.39
Motor Carrier	885,393.63
<b>Total Refunds</b>	<b>\$234,086,551.18</b>

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