

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

TYPE OF REVENUE	February 2007	February 2006	INCREASE OR DECREASE	TOTAL YTD 2006-2007	TOTAL YTD 2005-2006	INCREASE OR DECREASE
Withholding	\$383,638,646.01	\$353,281,738.20	\$30,356,907.81	\$2,319,684,460.75	\$2,152,330,163.50	\$167,354,297.25
Estimates and Finals	23,498,151.00	18,068,525.96	5,429,625.04	1,039,338,330.09	960,848,508.06	78,489,822.03
<b>Total Income Tax</b>	<b>407,136,797.01</b>	<b>371,350,264.16</b>	<b>35,786,532.85</b>	<b>3,359,022,790.84</b>	<b>3,113,178,671.56</b>	<b>245,844,119.28</b>
<b>Sales &amp; Use Tax *</b>	<b>273,370,033.70</b>	<b>231,519,054.25</b>	<b>41,850,979.45</b>	<b>2,035,253,293.25</b>	<b>1,982,690,127.05</b>	<b>52,563,166.20</b>
Business Entity	1,103,192.42	6,431,705.70	(5,328,513.28)	4,413,061.02	8,809,974.06	(4,396,913.04)
Corporation Business Tax	14,117,028.36	26,895,822.62	(12,778,794.26)	385,295,491.63	343,780,669.18	41,514,822.45
Unrelated Business Income	69,720.60	30,874.63	38,845.97	429,115.88	266,760.62	162,355.26
<b>Total Corporation</b>	<b>15,289,941.38</b>	<b>33,358,402.95</b>	<b>(18,068,461.57)</b>	<b>390,137,668.53</b>	<b>352,857,403.86</b>	<b>37,280,264.67</b>
Community Antenna TV	4,518,234.62	338,301.00	4,179,933.62	27,365,851.06	21,832,087.92	5,533,763.14
Electric & Power	18,222,141.02	20,828,664.00	(2,606,522.98)	62,557,887.24	61,777,596.00	780,291.24
Gas & Electric	(17,426,832.59)	(20,188,533.00)	2,761,700.41	19,620,896.60	24,760,046.83	(5,139,150.23)
Railroads	0.00	0.00	0.00	170,250.00	60,571.60	109,678.40
<b>Total Public Service Corps.</b>	<b>5,313,543.05</b>	<b>978,432.00</b>	<b>4,335,111.05</b>	<b>109,714,884.90</b>	<b>108,430,302.35</b>	<b>1,284,582.55</b>
Succession Tax	197,886.43	494,637.85	(296,751.42)	3,889,897.89	5,515,421.53	(1,625,523.64)
Estate Tax	122,099.32	(9,568,244.53)	9,690,343.85	3,524,440.80	11,083,743.75	(7,559,302.95)
Gift and Estate	21,228,002.02	19,003,080.20	2,224,921.82	104,862,699.15	90,303,938.03	14,558,761.12
<b>Total Inheritance Taxes</b>	<b>21,547,987.77</b>	<b>9,929,473.52</b>	<b>11,618,514.25</b>	<b>112,277,037.84</b>	<b>106,903,103.31</b>	<b>5,373,934.53</b>
Domestic	1,394,670.21	2,040,112.68	(645,442.47)	22,184,234.18	17,468,617.58	4,715,616.60
Foreign	5,914,156.82	17,247,292.53	(11,333,135.71)	69,187,946.93	74,938,774.00	(5,750,827.07)
Health Care Centers	1,179,690.00	1,406,924.00	(227,234.00)	13,551,482.61	19,506,958.00	(5,955,475.39)
Unauthorized Insurers	1,747,930.40	2,156,689.08	(408,758.68)	2,670,036.65	2,534,850.52	135,186.13
<b>Total Insurance Taxes</b>	<b>10,236,447.43</b>	<b>22,851,018.29</b>	<b>(12,614,570.86)</b>	<b>107,593,700.37</b>	<b>114,449,200.10</b>	<b>(6,855,499.73)</b>
<b>Alcoholic Beverages</b>	<b>2,978,487.68</b>	<b>3,201,990.79</b>	<b>(223,503.11)</b>	<b>26,454,185.21</b>	<b>26,611,149.02</b>	<b>(156,963.81)</b>
Cigarette Tax	19,340,298.20	21,383,072.97	(2,042,774.77)	162,956,495.03	164,122,669.79	(1,166,174.76)
Tobacco Products	353,685.41	236,345.16	117,340.25	3,527,936.32	2,894,930.85	633,005.47
<b>Total Cigarettes</b>	<b>19,693,983.61</b>	<b>21,619,418.13</b>	<b>(1,925,434.52)</b>	<b>166,484,431.35</b>	<b>167,017,600.64</b>	<b>(533,169.29)</b>
Controlling Interest Transfer	0.00	112,949.27	(112,949.27)	3,757,166.97	4,084,476.26	(327,309.29)
Real Estate Conveyance	12,425,895.72	11,852,979.68	572,916.04	101,629,751.63	112,053,570.45	(10,423,818.82)
<b>Real Estate Conveyance</b>	<b>12,425,895.72</b>	<b>11,965,928.95</b>	<b>459,966.77</b>	<b>105,386,918.60</b>	<b>116,138,046.71</b>	<b>(10,751,128.11)</b>
<b>Petroleum Gross Earnings *</b>	<b>4,452,746.85</b>	<b>97,989.31</b>	<b>4,354,757.54</b>	<b>158,336,881.19</b>	<b>147,105,930.26</b>	<b>11,230,950.93</b>
<b>Admissions &amp; Dues</b>	<b>4,369,169.26</b>	<b>4,016,297.79</b>	<b>352,871.47</b>	<b>21,454,989.65</b>	<b>22,835,349.51</b>	<b>(1,380,359.86)</b>
Dry Cleaners	106,309.16	72,584.43	33,724.73	603,469.63	431,732.32	171,737.31
Nursing Home User Fee	1,887,384.23	2,714,986.89	(827,602.66)	66,725,004.81	62,850,443.56	3,874,561.25
Occupational Tax	254,228.99	240,094.09	14,134.90	6,713,541.75	5,658,753.32	1,054,788.43
Rental Surcharge	399,064.87	420,032.00	(20,967.13)	400,559.87	423,743.28	(23,183.41)
Solid Waste	578,265.00	538,919.00	39,346.00	2,628,735.10	2,612,847.74	15,887.36
Tourism Tax	350,036.00	183,966.03	166,069.97	3,502,402.05	3,318,734.44	183,667.61
Controlled Substances	4,366.36	3,175.91	1,190.45	32,360.02	25,053.17	7,306.85
Gift Tax	443,218.08	547,304.37	(104,086.29)	4,154,707.62	4,970,097.81	(815,390.19)
Repealed Taxes	0.00	0.00	0.00	0.00	(1,495.63)	1,495.63
<b>Total Miscellaneous Taxes</b>	<b>4,022,872.69</b>	<b>4,721,062.72</b>	<b>(698,190.03)</b>	<b>84,760,780.85</b>	<b>80,289,910.01</b>	<b>4,470,870.84</b>
Gasoline	32,111,418.69	31,241,957.56	869,461.13	232,267,367.84	235,424,979.97	(3,157,612.13)
Special Fuel	5,364,592.63	5,267,980.74	96,611.89	42,234,904.01	42,074,374.79	160,529.22
Motor Carrier	1,341,781.60	459,827.22	881,954.38	7,932,717.26	7,593,312.10	339,405.16
<b>Total Motor Fuel Tax</b>	<b>38,817,792.92</b>	<b>36,969,765.52</b>	<b>1,848,027.40</b>	<b>282,434,989.11</b>	<b>285,092,666.86</b>	<b>(2,657,677.75)</b>
<b>Licenses</b>	<b>38,818.62</b>	<b>528,681.49</b>	<b>(489,862.87)</b>	<b>2,157,299.99</b>	<b>1,723,258.25</b>	<b>434,041.74</b>
<b>Totals</b>	<b>\$819,694,517.69</b>	<b>\$753,107,779.87</b>	<b>\$66,586,737.82</b>	<b>\$6,961,469,851.68</b>	<b>\$6,625,322,719.49</b>	<b>\$336,147,132.19</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	\$247,574,415.23
Withholding	4,802,939.00
Capital Gains, Dividends & Interest	236.94
Sales and Use	6,764,012.41
Business Use	1,346,991.82
Individual Use	199,963.70
Room Occupancy	194,959.01
Business Entity	774,744.99
Corporation	78,882,823.11
R & D Buybacks	4,317,229.07
Unrelated Business	84,405.23
Community Antenna	88,213.03
Gas & Electric Companies	110,536.88
Railroads	403.55
Succession	967,551.67
Estate	1,328,868.61
Gift & Estate	1,892,936.59
Domestic Insurance	484,853.87
Foreign Insurance	3,959,672.83
Health Care Centers	17,531.00
Unauthorized Insurance	47,395.18
Alcoholic Beverages	1,231.49
Cigarette	588,675.36
Tobacco Distributor	317,099.13
Controlling Interest	413,505.00
Real Estate Conveyance	39,306.50
Petroleum Gross Earnings	6,266,731.36
Admissions and Dues	26,738.68
Dry Cleaning	3,626.73
Nursing Home User Fee	167,201.58
Occupational Tax	25,875.77
Tourism Tax	174.60
Controlled Substances	81.54
Gift	346,381.75
Hazardous Waste	658.89
Motor Fuel	4,434,693.29
Motor Carrier	974,153.31
<b>Total Refunds</b>	<b>\$367,446,818.70</b>

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