

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

TYPE OF REVENUE	March 2007	March 2006	INCREASE OR DECREASE	TOTAL YTD 2006-2007	TOTAL YTD 2005-2006	INCREASE OR DECREASE
Withholding	\$465,909,090.91	\$455,569,844.11	\$10,339,246.80	\$2,785,692,523.04	\$2,607,900,007.61	\$177,792,515.43
Estimates and Finals	64,566,389.07	60,199,774.82	4,366,614.25	1,103,958,397.16	1,021,048,282.88	82,910,114.28
<b>Total Income Tax</b>	<b>530,475,479.98</b>	<b>515,769,618.93</b>	<b>14,705,861.05</b>	<b>3,889,650,920.20</b>	<b>3,628,948,290.49</b>	<b>260,702,629.71</b>
<b>Sales &amp; Use Tax *</b>	<b>183,509,296.18</b>	<b>233,173,823.90</b>	<b>(49,664,527.72)</b>	<b>2,218,762,589.43</b>	<b>2,215,875,756.70</b>	<b>2,886,832.73</b>
Business Entity	13,917,754.54	9,432,685.74	4,485,068.80	18,330,815.56	18,242,659.80	88,155.76
Corporation Business Tax	174,144,400.54	155,162,825.30	18,981,575.24	559,439,892.17	498,943,494.48	60,496,397.69
Unrelated Business Income	104,091.35	84,331.26	19,760.09	533,207.23	351,091.88	182,115.35
<b>Total Corporation</b>	<b>188,166,246.43</b>	<b>164,679,842.30</b>	<b>23,486,404.13</b>	<b>578,303,914.96</b>	<b>517,537,246.16</b>	<b>60,766,668.80</b>
Community Antenna TV	191,688.80	0.00	191,688.80	27,557,539.86	21,832,087.92	5,725,451.94
Electric & Power	0.00	(431,942.00)	431,942.00	62,557,887.24	61,345,654.00	1,212,233.24
Gas & Electric	3,906.65	431,041.00	(427,134.35)	19,624,803.25	25,191,087.83	(5,566,284.58)
Railroads	0.00	0.00	0.00	170,250.00	60,571.60	109,678.40
<b>Total Public Service Corps.</b>	<b>195,595.45</b>	<b>(901.00)</b>	<b>196,496.45</b>	<b>109,910,480.35</b>	<b>108,429,401.35</b>	<b>1,481,079.00</b>
Succession Tax	138,422.47	(1,334,359.35)	1,472,781.82	4,028,320.36	4,181,062.18	(152,741.82)
Estate Tax	625,777.16	1,762,690.69	(1,136,913.53)	4,150,217.96	12,846,434.44	(8,696,216.48)
Gift and Estate	15,598,500.97	12,304,070.67	3,294,430.30	120,461,200.12	102,608,008.70	17,853,191.42
<b>Total Inheritance Taxes</b>	<b>16,362,700.60</b>	<b>12,732,402.01</b>	<b>3,630,298.59</b>	<b>128,639,738.44</b>	<b>119,635,505.32</b>	<b>9,004,233.12</b>
Domestic	12,964,454.08	15,473,542.00	(2,509,087.92)	35,148,688.26	32,942,159.58	2,206,528.68
Foreign	41,661,045.59	45,148,041.99	(3,486,996.40)	110,848,992.52	120,086,815.99	(9,237,823.47)
Health Care Centers	13,289,263.00	13,717,751.80	(428,488.80)	26,840,745.61	33,224,709.80	(6,383,964.19)
Unauthorized Insurers	3,299,529.69	3,566,605.91	(267,076.22)	5,969,566.34	6,101,456.43	(131,890.09)
<b>Total Insurance Taxes</b>	<b>71,214,292.36</b>	<b>77,905,941.70</b>	<b>(6,691,649.34)</b>	<b>178,807,992.73</b>	<b>192,355,141.80</b>	<b>(13,547,149.07)</b>
<b>Alcoholic Beverages</b>	<b>2,598,714.01</b>	<b>3,508,657.47</b>	<b>(909,943.46)</b>	<b>29,052,899.22</b>	<b>30,119,806.49</b>	<b>(1,066,907.27)</b>
Cigarette Tax	19,428,952.19	22,024,182.77	(2,595,230.58)	182,385,447.22	186,146,852.56	(3,761,405.34)
Tobacco Products	518,728.49	430,391.31	88,337.18	4,046,664.81	3,325,322.16	721,342.65
<b>Total Cigarettes</b>	<b>19,947,680.68</b>	<b>22,454,574.08</b>	<b>(2,506,893.40)</b>	<b>186,432,112.03</b>	<b>189,472,174.72</b>	<b>(3,040,062.69)</b>
Controlling Interest Transfer	5,279,981.74	27,949.00	5,252,032.74	9,037,148.71	4,112,425.26	4,924,723.45
Real Estate Conveyance	15,742,768.91	14,134,469.49	1,608,299.42	117,372,520.54	126,436,819.11	(9,064,298.57)
<b>Real Estate Conveyance</b>	<b>21,022,750.65</b>	<b>14,162,418.49</b>	<b>6,860,332.16</b>	<b>126,409,669.25</b>	<b>130,549,244.37</b>	<b>(4,139,575.12)</b>
<b>Petroleum Gross Earnings *</b>	<b>421,085.79</b>	<b>53,035.93</b>	<b>368,049.86</b>	<b>158,757,966.98</b>	<b>147,158,966.19</b>	<b>11,599,000.79</b>
<b>Admissions &amp; Dues</b>	<b>2,490,895.00</b>	<b>3,046,495.23</b>	<b>(555,600.23)</b>	<b>23,945,884.65</b>	<b>25,881,844.74</b>	<b>(1,935,960.09)</b>
Dry Cleaners	3,991.75	3,115.53	876.22	607,461.38	434,847.85	172,613.53
Nursing Home User Fee	989,088.21	471,674.05	517,414.16	67,714,093.02	63,322,117.61	4,391,975.41
Occupational Tax	141,895.85	127,459.46	14,436.39	6,855,437.60	5,786,212.78	1,069,224.82
Rental Surcharge	168.13	6,900.00	(6,731.87)	400,728.00	430,643.28	(29,915.28)
Solid Waste	35,310.25	0.00	35,310.25	2,664,045.35	2,612,847.74	51,197.61
Tourism Tax	136,295.00	438,899.39	(302,604.39)	3,638,697.05	3,757,633.83	(118,936.78)
Controlled Substances	1,638.05	5,822.54	(4,184.49)	33,998.07	30,875.71	3,122.36
Gift Tax	401,313.01	519,938.31	(118,625.30)	4,556,020.63	5,490,036.12	(934,015.49)
Repealed Taxes	0.00	0.00	0.00	0.00	(1,495.63)	1,495.63
<b>Total Miscellaneous Taxes</b>	<b>1,709,700.25</b>	<b>1,573,809.28</b>	<b>135,890.97</b>	<b>86,470,481.10</b>	<b>81,863,719.29</b>	<b>4,606,761.81</b>
Gasoline	29,377,839.03	32,272,785.60	(2,894,946.57)	261,645,206.87	267,697,765.57	(6,052,558.70)
Special Fuel	4,967,965.50	5,070,215.66	(102,250.16)	47,202,869.51	47,144,590.45	58,279.06
Motor Carrier	778,717.20	2,176,620.11	(1,397,902.91)	8,711,434.46	9,769,932.21	(1,058,497.75)
<b>Total Motor Fuel Tax</b>	<b>35,124,521.73</b>	<b>39,519,621.37</b>	<b>(4,395,099.64)</b>	<b>317,559,510.84</b>	<b>324,612,288.23</b>	<b>(7,052,777.39)</b>
<b>Licenses</b>	<b>258,126.41</b>	<b>95,714.18</b>	<b>162,412.23</b>	<b>2,415,426.40</b>	<b>1,818,972.43</b>	<b>596,453.97</b>
<b>Totals</b>	<b>\$1,073,497,085.52</b>	<b>\$1,088,675,053.87</b>	<b>(\$15,177,968.35)</b>	<b>\$8,035,119,586.58</b>	<b>\$7,714,258,358.28</b>	<b>\$320,861,228.30</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	\$366,259,172.46
Withholding	5,424,649.41
Capital Gains, Dividends & Interest	236.94
Sales and Use	7,743,211.63
Business Use	1,439,146.71
Individual Use	235,794.69
Room Occupancy	226,044.26
Business Entity	838,668.67
Corporation	88,821,371.27
R & D Buybacks	4,636,381.16
Unrelated Business	89,727.53
Community Antenna	89,812.66
Gas & Electric Companies	110,536.88
Railroads	403.55
Succession	1,045,462.77
Estate	1,364,647.59
Gift & Estate	2,280,690.33
Domestic Insurance	484,853.87
Foreign Insurance	4,121,503.19
Health Care Centers	17,531.00
Unauthorized Insurance	73,661.44
Alcoholic Beverages	1,281.49
Cigarette	589,109.36
Tobacco Distributor	347,094.08
Controlling Interest	413,505.00
Real Estate Conveyance	64,904.43
Petroleum Gross Earnings	6,270,232.12
Admissions and Dues	66,102.27
Dry Cleaning	3,693.85
Nursing Home User Fee	167,227.93
Occupational Tax	39,738.51
Rental Surcharge	1,875.00
Tourism Tax	174.60
Controlled Substances	81.54
Gift	369,286.87
Hazardous Waste	658.89
Motor Fuel	4,593,387.21
Motor Carrier	1,128,726.47
<b>Total Refunds</b>	<b>\$499,360,587.63</b>

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