

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

TYPE OF REVENUE	March 2007	Revised March 2006	INCREASE OR DECREASE	TOTAL YTD 2006-2007	Revised 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
Total Income Tax	530,475,479.98	515,769,618.93	14,705,861.05	3,889,650,920.20	3,628,948,290.49	260,702,629.71
Sales & Use Tax *	183,509,296.18	233,173,823.90	(49,664,527.72)	2,218,762,589.43	2,215,875,756.70	2,886,832.73
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
Total Corporation	188,166,246.43	164,679,842.30	23,486,404.13	578,303,914.96	517,537,246.16	60,766,668.80
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
Total Public Service Corps.	195,595.45	(901.00)	196,496.45	109,910,480.35	108,429,401.35	1,481,079.00
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
Total Inheritance Taxes	16,362,700.60	12,732,402.01	3,630,298.59	128,639,738.44	119,635,505.32	9,004,233.12
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)
Total Insurance Taxes	71,214,292.36	77,905,941.70	(6,691,649.34)	178,807,992.73	192,355,141.80	(13,547,149.07)
Alcoholic Beverages	2,598,714.01	3,508,657.47	(909,943.46)	29,052,899.22	30,119,806.49	(1,066,907.27)
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
Total Cigarettes	19,947,680.68	22,454,574.08	(2,506,893.40)	186,432,112.03	189,472,174.72	(3,040,062.69)
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)
Real Estate Conveyance	21,022,750.65	14,162,418.49	6,860,332.16	126,409,669.25	130,549,244.37	(4,139,575.12)
Petroleum Gross Earnings *	421,085.79	53,035.93	368,049.86	158,757,966.98	147,158,966.19	11,599,000.79
Admissions & Dues	2,490,895.00	3,046,495.23	(555,600.23)	23,945,884.65	25,881,844.74	(1,935,960.09)
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
Total Miscellaneous Taxes	1,709,700.25	1,573,809.28	135,890.97	86,470,481.10	81,863,719.29	4,606,761.81
Gasoline **	29,377,839.03	29,272,785.60	105,053.43	261,645,206.87	264,697,765.57	(3,052,558.70)
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)
Total Motor Fuel Tax	35,124,521.73	36,519,621.37	(4,395,099.64)	317,559,510.84	321,612,288.23	(7,052,777.39)
Licenses	258,126.41	95,714.18	162,412.23	2,415,426.40	1,818,972.43	596,453.97
Totals	\$1,073,497,085.52	\$1,085,675,053.87	(\$15,177,968.35)	\$8,035,119,586.58	\$7,711,258,358.28	\$320,861,228.30

* 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.

** Revised 27 February 2008

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
Total Refunds	\$499,360,587.63

Prepared by the Tax Research Unit
Department of Revenue Services
25 Sigourney Street
Hartford, CT 06106
860-297-5691