

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

TYPE OF REVENUE	September 2007	September 2006	INCREASE OR DECREASE	TOTAL YTD 2007-2008	TOTAL YTD 2006-2007	INCREASE OR DECREASE
Withholding	\$291,341,477.43	\$280,611,953.62	\$10,729,523.81	\$573,575,848.99	\$526,987,937.35	\$46,587,911.64
Estimates and Finals	359,528,536.58	299,224,151.42	60,304,385.16	379,750,385.89	316,490,338.54	63,260,047.35
<b>Total Income Tax</b>	<b>650,870,014.01</b>	<b>579,836,105.04</b>	<b>71,033,908.97</b>	<b>953,326,234.88</b>	<b>843,478,275.89</b>	<b>109,847,958.99</b>
<b>Sales &amp; Use Tax</b>	<b>175,065,829.43</b>	<b>180,840,269.61</b>	<b>(5,774,440.18)</b>	<b>442,828,922.20</b>	<b>437,504,317.09</b>	<b>5,324,605.11</b>
Business Entity	815,588.90	707,982.21	107,606.69	2,127,304.02	1,643,006.41	484,297.61
Corporation Business Tax	91,744,766.66	111,827,111.06	(20,082,344.40)	94,144,745.39	123,224,638.80	(29,079,893.41)
Unrelated Business Income	247,256.46	(30,170.09)	277,426.55	310,097.56	3,322.30	306,775.26
<b>Total Corporation</b>	<b>92,807,612.02</b>	<b>112,504,923.18</b>	<b>(19,697,311.16)</b>	<b>96,582,146.97</b>	<b>124,870,967.51</b>	<b>(28,288,820.54)</b>
Community Antenna TV	134,674.41	17,827.50	116,846.91	734,960.59	17,827.50	717,133.09
Electric & Power	0.00	0.00	0.00	201,856.83	0.00	201,856.83
Gas & Electric	1,177.00	981,684.62	(980,507.62)	1,177.00	1,417,975.62	(1,416,798.62)
Railroads	0.00	0.00	0.00	107,164.00	170,250.00	(63,086.00)
<b>Total Public Service Corps.</b>	<b>135,851.41</b>	<b>999,512.12</b>	<b>(863,660.71)</b>	<b>1,045,158.42</b>	<b>1,606,053.12</b>	<b>(560,894.70)</b>
Succession Tax	873,844.20	305,338.14	568,506.06	1,081,731.62	892,203.96	189,527.66
Estate Tax	486,306.84	41,069.92	445,236.92	1,029,543.02	1,592,207.20	(562,664.18)
Gift and Estate	6,759,469.55	4,995,879.88	1,763,589.67	31,218,506.18	29,439,839.73	1,778,666.45
<b>Total Inheritance Taxes</b>	<b>8,119,620.59</b>	<b>5,342,287.94</b>	<b>2,777,332.65</b>	<b>33,329,780.82</b>	<b>31,924,250.89</b>	<b>1,405,529.93</b>
Domestic	8,194,630.24	12,256,558.10	(4,061,927.86)	8,194,630.24	12,740,857.10	(4,546,226.86)
Foreign	23,636,933.55	27,188,510.91	(3,551,577.36)	26,632,282.87	29,128,520.27	(2,496,237.40)
Health Care Centers	6,494,266.00	3,687,992.00	2,806,274.00	6,502,318.84	3,687,992.00	2,814,326.84
Unauthorized Insurers	32,385.33	37,774.63	(5,389.30)	230,292.58	233,748.49	(3,455.91)
<b>Total Insurance Taxes</b>	<b>38,358,215.12</b>	<b>43,170,835.64</b>	<b>(4,812,620.52)</b>	<b>41,559,524.53</b>	<b>45,791,117.86</b>	<b>(4,231,593.33)</b>
<b>Alcoholic Beverages</b>	<b>1,885,110.75</b>	<b>2,620,130.85</b>	<b>(735,020.10)</b>	<b>5,999,990.97</b>	<b>6,422,506.94</b>	<b>(422,515.97)</b>
Cigarette Tax	26,492,627.85	22,911,205.85	3,581,422.00	75,805,589.42	55,019,033.31	20,786,556.11
Tobacco Products	620,588.85	500,057.69	120,531.16	1,902,491.37	1,350,568.38	551,922.99
<b>Total Cigarettes</b>	<b>27,113,216.70</b>	<b>23,411,263.54</b>	<b>3,701,953.16</b>	<b>77,708,080.79</b>	<b>56,369,601.69</b>	<b>21,338,479.10</b>
Controlling Interest Transfer	321,623.03	594,638.97	(273,015.94)	3,411,307.19	1,026,758.97	2,384,548.22
Real Estate Conveyance	13,871,446.16	14,755,414.94	(883,968.78)	36,525,984.99	27,260,147.08	9,265,837.91
<b>Real Estate Conveyance</b>	<b>14,193,069.19</b>	<b>15,350,053.91</b>	<b>(1,156,984.72)</b>	<b>39,937,292.18</b>	<b>28,286,906.05</b>	<b>11,650,386.13</b>
<b>Petroleum Gross Earnings</b>	<b>1,451,500.95</b>	<b>0.00</b>	<b>1,451,500.95</b>	<b>3,069,496.07</b>	<b>60,667.67</b>	<b>3,008,828.40</b>
<b>Admissions &amp; Dues</b>	<b>2,140,898.10</b>	<b>2,260,346.96</b>	<b>(119,448.86)</b>	<b>8,751,454.90</b>	<b>8,135,869.11</b>	<b>615,585.79</b>
Dry Cleaners	5,129.54	5,227.31	(97.77)	214,940.93	222,473.74	(7,532.81)
Nursing Home User Fee	320,671.30	615,999.77	(295,328.47)	872,490.89	2,421,022.35	(1,548,531.46)
Occupational Tax	9,757.88	56,502.95	(46,745.07)	46,885.32	109,186.22	(62,300.90)
Rental Surcharge	150.00	0.00	150.00	250.00	0.00	250.00
Solid Waste	(4,990.00)	0.00	(4,990.00)	875,559.28	876,157.60	(598.32)
Tourism Tax	438,623.69	356,378.00	82,245.69	1,361,800.07	1,408,739.83	(46,939.76)
Controlled Substances	1,342.56	3,123.90	(1,781.34)	4,017.49	15,272.35	(11,254.86)
Gift Tax	426,232.10	718,088.24	(291,856.14)	1,269,221.75	1,662,964.88	(393,743.13)
Repealed Taxes	(246.04)	0.00	(246.04)	(246.04)	0.00	(246.04)
<b>Total Miscellaneous Taxes</b>	<b>1,196,671.03</b>	<b>1,755,320.17</b>	<b>(558,649.14)</b>	<b>4,644,919.69</b>	<b>6,715,816.97</b>	<b>(2,070,897.28)</b>
Gasoline	34,795,484.40	34,774,284.95	21,199.45	67,045,221.50	68,056,413.46	(1,011,191.96)
Special Fuel	8,930,377.11	7,312,219.32	1,618,157.79	17,441,014.74	13,247,795.44	4,193,219.30
Motor Carrier	1,925,513.46	1,851,849.01	73,664.45	2,524,028.45	2,461,395.78	62,632.67
<b>Total Motor Fuel Tax</b>	<b>45,651,374.97</b>	<b>43,938,353.28</b>	<b>1,713,021.69</b>	<b>87,010,264.69</b>	<b>83,765,604.68</b>	<b>3,244,660.01</b>
<b>Licenses</b>	<b>318,465.14</b>	<b>388,186.54</b>	<b>(69,721.40)</b>	<b>1,097,709.46</b>	<b>655,468.38</b>	<b>442,241.08</b>
<b>Totals</b>	<b>\$1,059,307,449.41</b>	<b>\$1,012,417,588.78</b>	<b>\$46,889,860.63</b>	<b>\$1,796,890,976.57</b>	<b>\$1,675,587,423.85</b>	<b>\$121,303,552.72</b>

<b>Refunds Issued During Fiscal Year 2007-08</b>	
Income Tax	\$39,108,768.87
Withholding	2,686,818.52
Capital Gains, Dividends & Interest	493.12
Sales and Use	3,275,995.10
Business Use	320,720.15
Individual Use	64,272.43
Room Occupancy	76,957.29
Business Entity	60,320.67
Corporation	22,629,550.58
R & D Buybacks	1,008,048.66
Unrelated Business	177,865.03
Community Antenna	322,102.79
Succession	64,005.42
Estate	43,675.54
Gift & Estate	791,644.04
Domestic Insurance	491,255.55
Foreign Insurance	5,534,496.85
Unauthorized Insurance	777.02
Alcoholic Beverages	630.14
Cigarette	636,696.28
Tobacco Distributor	322,263.36
Controlling Interest	361,316.57
Real Estate Conveyance	142,068.97
Petroleum Gross Earnings	1,580,205.47
Admissions and Dues	5,663.77
Dry Cleaning	32.90
Nursing Home User Fee	17,176.18
Occupational Tax	9,903.26
Auto Rental Surcharge	50.00
Tourism Tax	12,186.81
Gift	61,598.21
Gasoline	326,989.39
Special Fuel	948,613.17
Motor Carrier	438,369.44
<b>Total Refunds</b>	<b><u><u>\$81,521,531.55</u></u></b>

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