STATE OF CONNECTICUT, DEPARTMENT OF REVENUE SERVICES MONTHLY COMPARATIVE STATEMENT OF TAX REVENUE RICHARD D. NICHOLSON, COMMISSIONER

	JULY			
TYPE OF REVENUE	2009	2008	DECREASE	
Estimates and Finals	\$ 0.00	\$ 1,129.00	\$ (1,129.00)	
Total Income Tax	0.00	1,129.00	(1,129.00)	
Business Entity	822,865.47	633,342.67	189,522.80	
Unrelated Business Income	382,017.21	18,782.29	363,234.92	
Total Corporation	1,204,882.68	652,124.96	552,757.72	
PEG Account *	1,045,672.68	570,924.00	474,748.68	
Railroads	79,620.00	60.00	79,560.00	
Total Public Service Corps.	1,125,292.68	570,984.00	554,308.68	
Gift and Estate	8,069,348.10	24,934,540.08	(16,865,191.98)	
Domestic	59,303.11	323,561.52	(264,258.41)	
Foreign	451,129.38	1,289,760.98	(838,631.60)	
Health Care Centers	0.00	0.00	0.00	
Unauthorized Insurers	86,601.55	71,491.02	15,110.53	
Total Insurance Taxes	597,034.04	1,684,813.52	(1,087,779.48)	
Cigarette Tax	8,375,513.53	11,263,717.85	(2,888,204.32)	
Tobacco Products	485,637.24	407,382.41	78,254.83	
Total Cigarettes	8,861,150.77	11,671,100.26	(2,809,949.49)	
Controlling Interest Transfer	277,182.76	190,263.80	86,918.96	
Real Estate Conveyance	277,182.76	190,263.80	86,918.96	
Admissions & Dues	3,253,917.92	3,508,711.56	(254,793.64)	
Dry Cleaners	44,730.65	70,008.63	(25,277.98)	
Occupational Tax	20,634.54	27,149.94	(6,515.40)	
Rental Surcharge	502.00	50.00	452.00	
Solid Waste	322,636.91	814,554.26	(491,917.35)	
Tourism Tax	352,994.05	477,098.13	(124,104.08)	
Controlled Substances	843.28	1,257.63	(414.35)	
Repealed Taxes	275,280.44	1,045,690.45	(770,410.01)	
Total Miscellaneous Taxes	1,017,621.87	2,435,809.04	(1,418,187.17)	
Licenses	168,909.19	287,406.25	(118,497.06)	
Totals	\$ 24,575,340.01	\$ 45,936,882.47	\$ (21,361,542.46)	

* Public, educational and governmental programming and education technology investment account

July Tax Revenue Accrued To:			
Tax Type	<u>FY</u>	<u>E June 30, 2009</u>	
Alchoholic Beverage	\$	4,656,000	
Cigarette Community Antenna TV		21,099,000 13,354,000	
Corporation Business		17,801,000	
Electric & Power Cos.		36,394,000	
Gas & Electric Cos.		11,052,000	
Gasoline		31,863,000	
Income Tax Finals & Estimates		35,010,000	
Income Tax Withholding Motor Carrier		429,900,000 1,356,000	
Nursing Home Provider		28,998,000	
Petroleum Gross Earnings		63,050,000	
Real Estate Conveyance		12,950,000	
Sales & Use		302,272,000	
Special Fuel		8,851,000	
Total Accrued	\$	1,018,606,000	

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

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Refunds Issued Through July 31, 2009				
Income Tax Withholding	\$429,968.02			
Income Tax Finals & Estimates	20,985,540.98			
Sales Tax	2,401,063.67			
Business Use Tax	34,826.00			
Individual Use Tax	23,037.31			
Room Occupancy Tax	183.12			
Business Entity	121,814.03			
Corporation Business Tax	18,425,407.21			
Corporation R&D	94,757.05			
Unrelated Business Income	(774.46)			
Succession Tax	513.12			
Unified Gift & Estate	72,960.40			
Foreign Insurers	553,283.96			
Alcoholic Beverages	2,965.40			
Cigarette Tax	61,375.43			
Controlling Interest Transfer	7,937.93			
Real Estate Conveyance	7,840.00			
Petroleum Gross Earnings	2,366.46			
Dry Cleaners	548.00			
Nursing Home Provider	53,905.57			
Occupational Tax	506.38			
Gift Tax	54.98			
Gasoline	186,223.28			
Special Fuel	2,407.83			
Motor Carrier	34,855.00			
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Total Refunds	\$ 43,503,566.67			