

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

TYPE OF REVENUE	September 2009	September 2008	INCREASE OR DECREASE	TOTAL YTD 2009-2010	TOTAL YTD 2008-2009	INCREASE OR DECREASE
Withholding	\$302,491,733.69	\$308,317,804.25	(\$5,826,070.56)	\$506,506,303.89	\$520,508,734.26	(\$14,002,430.37)
Estimates and Finals	264,686,736.03	343,381,825.36	(78,695,089.33)	278,983,122.43	371,830,097.24	(92,846,974.81)
Total Income Tax	567,178,469.72	651,699,629.61	(84,521,159.89)	785,489,426.32	892,338,831.50	(106,849,405.18)
Sales & Use Tax	243,643,044.89	361,752,878.26	(118,109,833.37)	489,470,245.13	535,295,814.08	(45,825,568.95)
Business Entity	647,738.09	776,613.87	(128,875.78)	2,044,687.32	1,865,857.60	178,829.72
Corporation Business Tax	68,495,929.30	97,432,682.03	(28,936,752.73)	84,055,422.65	112,088,114.85	(28,032,692.20)
Unrelated Business Income	275,125.59	181,296.42	93,829.17	692,317.12	257,908.24	434,408.88
Total Corporation	69,418,792.98	98,390,592.32	(28,971,799.34)	86,792,427.09	114,211,880.69	(27,419,453.60)
Cable, Satellite and Video	0.00	170.42	(170.42)	459,935.25	106,454.72	353,480.53
PEG Account *	0.00	0.00	0.00	1,749,580.33	1,384,946.11	364,634.22
Electric & Power	0.00	0.00	0.00	788.29	585.00	203.29
Gas & Electric	51,854.84	280,375.46	(228,520.62)	52,784.10	294,624.79	(241,840.69)
Railroads	50.60	0.00	50.60	79,741.20	60.00	79,681.20
Total Public Service Corps.	51,905.44	280,545.88	(228,640.44)	2,342,829.17	1,786,670.62	556,158.55
Gift and Estate Tax	14,328,887.13	13,285,889.33	1,042,997.80	29,548,913.25	56,219,593.77	(26,670,680.52)
Domestic	3,868,029.21	4,845,536.68	(977,507.47)	3,951,332.32	4,845,536.68	(894,204.36)
Foreign	21,116,089.79	21,932,567.90	(816,478.11)	23,041,049.79	22,977,804.17	63,245.62
Health Care Centers	3,942,305.00	3,714,495.00	227,810.00	3,942,305.00	5,164,552.00	(1,222,247.00)
Unauthorized Insurers	40,051.45	24,144.82	15,906.63	166,455.02	150,950.17	15,504.85
Total Insurance Taxes	28,966,475.45	30,516,744.40	(1,550,268.95)	31,101,142.13	33,138,843.02	(2,037,700.89)
Alcoholic Beverages	3,546,607.43	5,353,252.15	(1,806,644.72)	7,661,134.11	7,915,915.20	(254,781.09)
Cigarette Tax	29,437,607.38	28,254,398.01	1,183,209.37	63,369,849.91	65,777,993.12	(2,408,143.21)
Tobacco Products	479,862.04	528,290.25	(48,428.21)	1,459,473.24	1,331,195.43	128,277.81
Total Cigarettes	29,917,469.42	28,782,688.26	1,134,781.16	64,829,323.15	67,109,188.55	(2,279,865.40)
Controlling Interest Transfer	(113,364.27)	111,226.38	(224,590.65)	307,076.59	1,310,659.93	(1,003,583.34)
Real Estate Conveyance	7,316,763.33	10,054,558.42	(2,737,795.09)	13,905,966.21	18,613,854.62	(4,707,888.41)
Real Estate Conveyance	7,203,399.06	10,165,784.80	(2,962,385.74)	14,213,042.80	19,924,514.55	(5,711,471.75)
Petroleum Gross Earnings	457,171.83	118,379.09	338,792.74	740,495.11	448,596.05	291,899.06
Admissions & Dues	2,584,554.58	3,146,848.02	(562,293.44)	8,637,034.74	8,475,578.08	161,456.66
Dry Cleaners	6,871.63	4,324.61	2,547.02	186,232.87	228,490.22	(42,257.35)
Nursing Home User Fee	483,671.16	1,982,892.34	(1,499,221.18)	1,555,956.37	3,799,912.59	(2,243,956.22)
Occupational Tax	507,766.58	79,351.03	428,415.55	573,535.46	135,197.24	438,338.22
Rental Surcharge	0.00	1,119.62	(1,119.62)	502.00	6,122.62	(5,620.62)
Solid Waste	310,217.00	3,977.48	306,239.52	658,478.91	885,875.76	(227,396.85)
Tourism Tax	634,985.23	294,036.86	340,948.37	1,313,605.33	1,342,173.99	(28,568.66)
Controlled Substances	996.71	674.56	322.15	2,670.27	2,661.49	8.78
Repealed Taxes	134,892.74	672,460.70	(537,567.96)	856,392.94	1,904,930.08	(1,048,537.14)
Total Miscellaneous Taxes	2,079,401.05	3,038,837.20	(959,436.15)	5,147,374.15	8,305,363.99	(3,157,989.84)
Gasoline	38,186,910.70	31,723,176.89	6,463,733.81	65,558,434.67	62,676,333.81	2,882,100.86
Special Fuel	9,399,874.89	9,437,714.66	(37,839.77)	18,609,114.18	18,921,179.23	(312,065.05)
Motor Carrier	2,731,362.32	2,414,882.80	316,479.52	3,458,794.15	3,027,521.59	431,272.56
Total Motor Fuel Tax	50,318,147.91	43,575,774.35	6,742,373.56	87,626,343.00	84,625,034.63	3,001,308.37
Licenses	327,909.79	243,440.46	84,469.33	777,272.33	710,797.71	66,474.62
Totals	\$1,020,022,236.68	\$1,250,351,284.13	(230,329,047.45)	\$1,614,377,002.48	\$1,830,506,622.44	(216,129,619.96)

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

Refunds Issued During Fiscal Year 2009-10

Withholding	\$2,547,299.46
Income Tax	55,986,281.62
Sales and Use	6,492,760.73
Business Use	154,999.13
Individual Use	70,301.69
Room Occupancy	9,113.90
Business Entity	526,470.17
Corporation	32,188,314.25
R & D Buybacks	2,507,235.60
Unrelated Business	103,034.16
Succession	827.80
Estate	33,853.64
Gift & Estate	2,474,902.89
Domestic Insurance	1,032.41
Foreign Insurance	1,141,162.41
Unauthorized Insurance	40.00
Alcoholic Beverages	3,680.70
Cigarette	98,785.18
Tobacco Distributor	342,608.00
Controlling Interest	27,286.88
Real Estate Conveyance	94,747.50
Petroleum Gross Earnings	618,528.46
Admissions and Dues	(12,391.01)
Dry Cleaning	1,074.38
Nursing Home User Fee	139,323.77
Occupational Tax	10,132.02
Gift	649.36
Gasoline	1,026,292.07
Special Fuel	14,404.58
Motor Carrier	430,884.85
Licenses	100.00
Total Refunds	\$107,033,736.60

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