

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

TYPE OF REVENUE	October 2010	October 2009	INCREASE OR DECREASE	TOTAL YTD 2010-2011	TOTAL YTD 2009-2010	INCREASE OR DECREASE
Withholding	\$310,312,558.60	\$317,212,907.37	(\$6,900,348.77)	\$869,543,472.45	\$823,719,211.26	\$45,824,261.19
Estimates and Finals	73,991,893.47	63,336,879.55	10,655,013.92	386,654,222.02	342,320,719.97	44,333,502.05
<b>Total Income Tax</b>	<b>384,304,452.07</b>	<b>380,549,786.92</b>	<b>3,754,665.15</b>	<b>1,256,197,694.47</b>	<b>1,166,039,931.23</b>	<b>90,157,763.24</b>
<b>Sales &amp; Use Tax</b>	<b>184,472,652.10</b>	<b>206,908,722.64</b>	<b>(22,436,070.54)</b>	<b>693,295,834.24</b>	<b>696,378,967.77</b>	<b>(3,083,133.53)</b>
Business Entity	417,332.95	489,348.03	(72,015.08)	2,141,578.44	2,534,035.35	(392,456.91)
Corporation Business Tax	32,876,246.50	27,710,735.75	5,165,510.75	128,734,242.05	111,766,158.40	16,968,083.65
Unrelated Business Income	79,332.36	50,115.04	29,217.32	506,646.94	742,432.16	(235,785.22)
<b>Total Corporation</b>	<b>33,372,911.81</b>	<b>28,250,198.82</b>	<b>5,122,712.99</b>	<b>131,382,467.43</b>	<b>115,042,625.91</b>	<b>16,339,841.52</b>
Cable, Satellite and Video	10,490,903.34	10,719,094.75	(228,191.41)	12,233,896.47	11,179,030.00	1,054,866.47
PEG Account *	2,045,019.00	761,072.30	1,283,946.70	2,826,972.93	2,510,652.63	316,320.30
Electric & Power	27,893,359.00	32,879,243.74	(4,985,884.74)	27,894,295.97	32,880,032.03	(4,985,736.06)
Gas & Electric	6,147,328.84	2,480,025.92	3,667,302.92	6,454,055.97	2,532,810.02	3,921,245.95
Railroads	0.00	0.00	0.00	51,735.00	79,741.20	(28,006.20)
<b>Total Public Service Corps.</b>	<b>46,576,610.18</b>	<b>46,839,436.71</b>	<b>(262,826.53)</b>	<b>49,460,956.34</b>	<b>49,182,265.88</b>	<b>278,690.46</b>
<b>Gift and Estate Tax</b>	<b>8,956,385.66</b>	<b>8,430,100.46</b>	<b>526,285.20</b>	<b>69,915,020.03</b>	<b>37,979,013.71</b>	<b>31,936,006.32</b>
Domestic	13,964.78	11,119.96	2,844.82	6,236,942.78	3,962,452.28	2,274,490.50
Foreign	321,088.28	676,157.10	(355,068.82)	24,884,584.87	23,717,206.89	1,167,377.98
Health Care Centers	0.00	0.00	0.00	4,697,823.00	3,942,305.00	755,518.00
Unauthorized Insurers	7,248.92	5,477.62	1,771.30	96,990.65	171,932.64	(74,941.99)
<b>Total Insurance Taxes</b>	<b>342,301.98</b>	<b>692,754.68</b>	<b>(350,452.70)</b>	<b>35,916,341.30</b>	<b>31,793,896.81</b>	<b>4,122,444.49</b>
<b>Alcoholic Beverages</b>	<b>3,727,253.51</b>	<b>2,762,785.79</b>	<b>964,467.72</b>	<b>11,216,496.55</b>	<b>10,423,919.90</b>	<b>792,576.65</b>
Cigarette Tax	32,453,628.39	32,763,189.13	(309,560.74)	119,150,267.53	96,133,039.04	23,017,228.49
Tobacco Products	749,165.92	465,022.68	284,143.24	2,875,355.02	1,924,495.92	950,859.10
<b>Total Cigarettes</b>	<b>33,202,794.31</b>	<b>33,228,211.81</b>	<b>(25,417.50)</b>	<b>122,025,622.55</b>	<b>98,057,534.96</b>	<b>23,968,087.59</b>
Controlling Interest Transfer	262,214.27	652,436.44	(390,222.17)	334,736.86	959,513.03	(624,776.17)
Real Estate Conveyance	6,833,937.95	8,566,050.59	(1,732,112.64)	20,148,204.49	22,472,016.80	(2,323,812.31)
<b>Real Estate Conveyance</b>	<b>7,096,152.22</b>	<b>9,218,487.03</b>	<b>(2,122,334.81)</b>	<b>20,482,941.35</b>	<b>23,431,529.83</b>	<b>(2,948,588.48)</b>
<b>Petroleum Gross Earnings</b>	<b>37,725,966.90</b>	<b>36,369,272.51</b>	<b>1,356,694.39</b>	<b>39,569,154.48</b>	<b>37,109,767.62</b>	<b>2,459,386.86</b>
<b>Admissions &amp; Dues</b>	<b>1,516,437.89</b>	<b>1,469,055.45</b>	<b>47,382.44</b>	<b>10,260,485.97</b>	<b>10,106,090.19</b>	<b>154,395.78</b>
Dry Cleaners	71,761.40	85,073.60	(13,312.20)	252,923.36	271,306.47	(18,383.11)
Nursing Home User Fee	16,523,460.66	20,477,186.54	(3,953,725.88)	18,848,191.75	22,033,142.91	(3,184,951.16)
Occupational Tax	338,430.81	278,808.74	59,622.07	411,727.57	852,344.20	(440,616.63)
Rental Surcharge	0.00	0.00	0.00	0.00	502.00	(502.00)
Solid Waste	812,792.35	1,173,136.22	(360,343.87)	1,694,256.12	1,831,615.13	(137,359.01)
Tourism Tax	399,183.55	269,411.65	129,771.90	1,738,509.12	1,583,016.98	155,492.14
Controlled Substances	2,105.41	900.92	1,204.49	7,276.51	3,571.19	3,705.32
Repealed Taxes	31,085.12	1,024,312.96	(993,227.84)	414,808.69	1,880,705.90	(1,465,897.21)
<b>Total Miscellaneous Taxes</b>	<b>18,178,819.30</b>	<b>23,308,830.63</b>	<b>(5,130,011.33)</b>	<b>23,367,693.12</b>	<b>28,456,204.78</b>	<b>(5,088,511.66)</b>
Gasoline	31,310,822.87	31,342,541.42	(31,718.55)	97,464,226.80	96,900,976.09	563,250.71
Special Fuel	8,465,891.12	9,378,929.98	(913,038.86)	25,923,445.15	27,988,044.16	(2,064,599.01)
Motor Carrier	2,032,160.78	829,407.55	1,202,753.23	4,232,279.92	4,288,201.70	(55,921.78)
<b>Total Motor Fuel Tax</b>	<b>41,808,874.77</b>	<b>41,550,878.95</b>	<b>257,995.82</b>	<b>127,619,951.87</b>	<b>129,177,221.95</b>	<b>(1,557,270.08)</b>
<b>Licenses</b>	<b>147,246.60</b>	<b>222,157.67</b>	<b>(74,911.07)</b>	<b>752,489.68</b>	<b>999,430.00</b>	<b>(246,940.32)</b>
<b>Bottle Deposit</b>	<b>5,849,477.52</b>	<b>0.00</b>	<b>5,849,477.52</b>	<b>5,849,477.52</b>	<b>0.00</b>	<b>5,849,477.52</b>
<b>Totals</b>	<b>\$807,278,336.82</b>	<b>\$819,800,680.07</b>	<b>(\$12,522,343.25)</b>	<b>\$2,597,312,626.90</b>	<b>\$2,434,178,400.54</b>	<b>\$163,134,226.36</b>

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

<b>Fiscal Year to Date Refunds of Tax Revenue</b>		
	<b>FY 2010 - 2011</b>	<b>FY 2009 - 2010</b>
	<b>Through 10/31/2010</b>	<b>Through 10/31/2009</b>
Withholding	\$3,337,641.48	\$3,296,899.13
Income Tax	113,225,114.10	123,336,038.26
Sales and Use	8,048,624.91	9,517,426.79
Business Use	168,082.32	178,200.33
Individual Use	91,744.68	96,534.47
Room Occupancy	49,351.80	35,250.30
Business Entity	740,192.46	587,764.20
Corporation	40,788,527.81	62,330,983.00
R & D Buybacks	2,318,325.94	2,909,361.19
Unrelated Business	125,047.92	108,114.49
PEG Account	133,386.64	0.00
Electric & Power	128,038.32	0.00
Gift & Estate	3,491,983.02	2,860,846.72
Domestic Insurance	239,353.92	5,335.79
Foreign Insurance	2,434,551.24	1,161,647.62
Health Care Centers	6,027,773.64	0.00
Cigarette	78,643.83	377,955.50
Tobacco Distributor	610,669.31	342,639.94
Controlling Interest	59,176.25	76,015.05
Real Estate Conveyance	439,285.43	128,605.94
Petroleum Gross Earnings	2,876,781.19	2,476,106.57
Admissions and Dues	7,045.52	(12,266.31)
Nursing Home User Fee	281,506.97	226,123.05
Occupational Tax	16,572.45	25,608.52
Gift	9,678.58	4,647.28
Gasoline	2,811,169.67	1,224,537.44
Special Fuel	289,853.11	57,129.00
Motor Carrier	249,168.24	543,862.14
Miscellaneous	721.26	53,052.49
	<u><u>\$189,078,012.01</u></u>	<u><u>\$211,948,418.90</u></u>

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

[DRS.TaxResearch@po.state.ct.us](mailto:DRS.TaxResearch@po.state.ct.us)