

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

TYPE OF REVENUE	September 2010	September 2009	INCREASE OR DECREASE	TOTAL YTD 2010-2011	TOTAL YTD 2009-2010	INCREASE OR DECREASE
Withholding	\$335,778,818.72	\$302,491,733.69	\$33,287,085.03	\$559,230,913.85	\$506,506,303.89	\$52,724,609.96
Estimates and Finals	293,307,018.74	264,686,736.03	28,620,282.71	312,662,328.55	278,983,122.43	33,679,206.12
<b>Total Income Tax</b>	<b>629,085,837.46</b>	<b>567,178,469.72</b>	<b>61,907,367.74</b>	<b>871,893,242.40</b>	<b>785,489,426.32</b>	<b>86,403,816.08</b>
<b>Sales &amp; Use Tax</b>	<b>250,896,029.99</b>	<b>243,643,044.89</b>	<b>7,252,985.10</b>	<b>508,823,182.14</b>	<b>489,470,245.13</b>	<b>19,352,937.01</b>
Business Entity	766,754.79	647,738.09	119,016.70	1,724,245.49	2,044,687.32	(320,441.83)
Corporation Business Tax	77,509,407.54	68,495,929.30	9,013,478.24	95,857,995.55	84,055,422.65	11,802,572.90
Unrelated Business Income	147,044.62	275,125.59	(128,080.97)	427,314.58	692,317.12	(265,002.54)
<b>Total Corporation</b>	<b>78,423,206.95</b>	<b>69,418,792.98</b>	<b>9,004,413.97</b>	<b>98,009,555.62</b>	<b>86,792,427.09</b>	<b>11,217,128.53</b>
Cable, Satellite and Video	0.00	0.00	0.00	1,742,993.13	459,935.25	1,283,057.88
PEG Account *	42,049.00	0.00	42,049.00	781,953.93	1,749,500.33	(967,546.40)
Electric & Power	0.00	0.00	0.00	936.97	788.29	148.68
Gas & Electric	4,366.48	51,854.84	(47,488.36)	306,727.13	52,784.10	253,943.03
Railroads	0.00	50.60	(50.60)	51,735.00	79,741.20	(28,006.20)
<b>Total Public Service Corps.</b>	<b>46,415.48</b>	<b>51,905.44</b>	<b>(5,489.96)</b>	<b>2,884,346.16</b>	<b>2,342,829.17</b>	<b>541,516.99</b>
<b>Gift and Estate Tax</b>	<b>48,232,474.31</b>	<b>14,328,887.13</b>	<b>33,903,587.18</b>	<b>60,958,634.37</b>	<b>29,548,913.25</b>	<b>31,409,721.12</b>
Domestic	6,069,049.28	3,868,029.21	2,201,020.07	6,222,978.00	3,951,332.32	2,271,645.68
Foreign	22,738,012.79	21,116,089.79	1,621,923.00	24,563,496.59	23,041,049.79	1,522,446.80
Health Care Centers	4,697,823.00	3,942,305.00	755,518.00	4,697,823.00	3,942,305.00	755,518.00
Unauthorized Insurers	35,254.38	40,051.45	(4,797.07)	89,741.73	166,455.02	(76,713.29)
<b>Total Insurance Taxes</b>	<b>33,540,139.45</b>	<b>28,966,475.45</b>	<b>4,573,664.00</b>	<b>35,574,039.32</b>	<b>31,101,142.13</b>	<b>4,472,897.19</b>
<b>Alcoholic Beverages</b>	<b>3,553,664.76</b>	<b>3,546,607.43</b>	<b>7,057.33</b>	<b>7,489,243.04</b>	<b>7,661,134.11</b>	<b>(171,891.07)</b>
Cigarette Tax	33,878,748.16	29,437,607.38	4,441,140.78	86,696,639.14	63,369,849.91	23,326,789.23
Tobacco Products	648,866.48	479,862.04	169,004.44	2,126,189.10	1,459,473.24	666,715.86
<b>Total Cigarettes</b>	<b>34,527,614.64</b>	<b>29,917,469.42</b>	<b>4,610,145.22</b>	<b>88,822,828.24</b>	<b>64,829,323.15</b>	<b>23,993,505.09</b>
Controlling Interest Transfer	6,059.66	(113,364.27)	119,423.93	72,522.59	307,076.59	(234,554.00)
Real Estate Conveyance	7,247,809.47	7,316,763.33	(68,953.86)	13,314,266.54	13,905,966.21	(591,699.67)
<b>Real Estate Conveyance</b>	<b>7,253,869.13</b>	<b>7,203,399.06</b>	<b>50,470.07</b>	<b>13,386,789.13</b>	<b>14,213,042.80</b>	<b>(826,253.67)</b>
<b>Petroleum Gross Earnings</b>	<b>1,121,662.02</b>	<b>457,171.83</b>	<b>664,490.19</b>	<b>1,843,187.58</b>	<b>740,495.11</b>	<b>1,102,692.47</b>
<b>Admissions &amp; Dues</b>	<b>2,392,309.87</b>	<b>2,584,554.58</b>	<b>(192,244.71)</b>	<b>8,744,048.08</b>	<b>8,637,034.74</b>	<b>107,013.34</b>
Dry Cleaners	7,198.54	6,871.63	326.91	181,161.96	186,232.87	(5,070.91)
Nursing Home User Fee	1,183,830.83	483,671.16	700,159.67	2,324,731.09	1,555,956.37	768,774.72
Occupational Tax	25,306.00	507,766.58	(482,460.58)	73,296.76	573,535.46	(500,238.70)
Rental Surcharge	0.00	0.00	0.00	0.00	502.00	(502.00)
Solid Waste	0.00	310,217.00	(310,217.00)	881,463.77	658,478.91	222,984.86
Tourism Tax	456,202.31	634,985.23	(178,782.92)	1,339,325.57	1,313,605.33	25,720.24
Controlled Substances	1,805.86	996.71	809.15	5,171.10	2,670.27	2,500.83
Repealed Taxes	85,432.40	134,892.74	(49,460.34)	383,723.57	856,392.94	(472,669.37)
<b>Total Miscellaneous Taxes</b>	<b>1,759,775.94</b>	<b>2,079,401.05</b>	<b>(319,625.11)</b>	<b>5,188,873.82</b>	<b>5,147,374.15</b>	<b>41,499.67</b>
Gasoline	32,674,145.80	38,186,910.70	(5,512,764.90)	66,153,403.93	65,558,434.67	594,969.26
Special Fuel	8,843,308.20	9,399,874.89	(556,566.69)	17,457,554.03	18,609,114.18	(1,151,560.15)
Motor Carrier	2,073,961.21	2,731,362.32	(657,401.11)	2,200,119.14	3,458,794.15	(1,258,675.01)
<b>Total Motor Fuel Tax</b>	<b>43,591,415.21</b>	<b>50,318,147.91</b>	<b>(6,726,732.70)</b>	<b>85,811,077.10</b>	<b>87,626,343.00</b>	<b>(1,815,265.90)</b>
<b>Licenses</b>	<b>361,389.00</b>	<b>327,909.79</b>	<b>33,479.21</b>	<b>605,243.08</b>	<b>777,272.33</b>	<b>(172,029.25)</b>
<b>Totals</b>	<b>\$1,134,785,804.21</b>	<b>\$1,020,022,236.68</b>	<b>\$114,763,567.53</b>	<b>\$1,790,034,290.08</b>	<b>\$1,614,377,002.48</b>	<b>\$175,657,287.60</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 Through 9/30/2010</b>	<b>FY 2009 - 2010 Through 9/30/2009</b>
Withholding	\$2,363,213.46	\$2,547,299.46
Income Tax	47,815,675.21	55,986,281.62
Sales and Use	7,194,094.49	6,492,760.73
Business Use	110,160.74	154,999.13
Individual Use	79,693.41	70,301.69
Room Occupancy	49,023.76	9,113.90
Business Entity	561,125.23	526,470.17
Corporation	18,612,983.18	32,188,314.25
R & D Buybacks	1,395,661.74	2,507,235.60
Unrelated Business	95,083.90	103,034.16
PEG Account	133,386.64	0.00
Electric & Power	128,038.32	0.00
Gift & Estate	1,596,334.85	2,474,902.89
Domestic Insurance	237,789.94	1,032.41
Foreign Insurance	1,839,550.96	1,141,162.41
Health Care Centers	6,027,773.64	0.00
Cigarette	77,053.89	98,785.18
Tobacco Distributor	198,140.17	342,608.00
Controlling Interest	55,196.59	27,286.88
Real Estate Conveyance	161,194.58	94,747.50
Petroleum Gross Earnings	2,520,259.82	618,528.46
Admissions and Dues	6,683.52	(12,391.01)
Nursing Home User Fee	210,692.85	139,323.77
Occupational Tax	9,215.30	10,132.02
Gift	3,953.87	649.36
Gasoline	1,192,743.52	1,026,292.07
Special Fuel	195,074.52	14,404.58
Motor Carrier	205,088.92	430,884.85
Miscellaneous	(486.53)	39,576.52
	<u>\$93,074,400.49</u>	<u>\$107,033,736.60</u>

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