



**State of Connecticut, Department of Revenue Services**  
**Monthly Comparative Statement of Tax Revenue**  
**John Biello, Acting Commissioner**

**Current Month Revenue Comparison - Page 1 of 2**

Type of Revenue	July 2020	July 2019
Unrelated Business Income	241,527.26	114,026.59
<b>Total Corporation Taxes</b>	<b>241,527.26</b>	<b>114,026.59</b>
( a ) PEG Account	1,130,026.44	1,404,635.06
Railroads	647,551.00	654,881.20
<b>Total Public Service Corps.</b>	<b>1,777,577.44</b>	<b>2,059,516.26</b>
<b>Estate and Gift</b>	<b>22,357,918.58</b>	<b>25,257,706.75</b>
Domestic	(1,392,999.57)	449,198.21
Foreign	1,334,404.67	220,684.41
Health Care Centers	848,171.00	73,672.00
Nonadmitted Insurance	11,368.00	31,019.70
<b>Total Insurance Taxes</b>	<b>800,944.10</b>	<b>774,574.32</b>
Cigarette	12,556,890.22	28,707,456.74
Tobacco Products	2,123,110.33	1,837,599.18
<b>Total Cigarette Taxes</b>	<b>14,680,000.55</b>	<b>30,545,055.92</b>
Controlling Interest Transfer	543,939.70	311,673.50
<b>Real Estate Conveyance</b>	<b>543,939.70</b>	<b>311,673.50</b>
( b ) <b>Admissions &amp; Dues and TNC Fee</b>	<b>3,453,955.72</b>	<b>4,895,660.45</b>
Dry Cleaners	50,228.42	103,068.18
Occupational	41,070.53	28,621.34
Rental Surcharge	0.00	0.00
Solid Waste	663,224.00	733,590.00
Tourism Tax	291,205.65	508,928.86
Controlled Substances	489.14	525.21
Prepaid Wireless E-9-1-1 Fee	246,489.29	256,038.51
Paid Preparer Fee	700.00	200.00
Repealed Taxes	186,659.13	944,491.37
<b>Total Miscellaneous Taxes</b>	<b>1,480,066.16</b>	<b>2,575,463.47</b>
<b>Licenses</b>	<b>215,948.59</b>	<b>160,940.18</b>
<b>Totals</b>	<b>\$45,551,878.10</b>	<b>\$66,694,617.44</b>

July 2020 Tax Revenue Accrued	
Type of Revenue	To FYE June 30, 2020
Income Tax Withholding	\$706,922,549.26
Income Tax Finals & Estimates	1,178,149,177.77
Sales & Use	475,286,692.84
Business Use	6,236,160.50
Room Occupancy	4,965,337.76
Corporation Business	201,886,282.82
Pass-Through Entity	196,469,829.07
Cable, Satellite and Video	14,568,054.00
Electric & Power	31,274,088.00
Gas Companies	12,902,158.86
Alcoholic Beverage	8,238,311.00
Cigarette	15,390,707.87
Electronic Cigarette Products	551,548.86
Real Estate Conveyance	21,274,463.82
Petroleum Gross Earnings	29,301,382.18
Nursing Home User Fee	22,363,359.68
Hospitals	320,717,204.44
Intermediate Care Facility	955,396.00
Ambulatory Surgical Center	2,625,980.00
Gasoline	27,166,059.31
Special Fuel	10,696,714.65
Motor Carrier	610,023.02
Beverage Container Deposit	14,680,295.16
<b>Total Accrued</b>	<b>\$3,303,231,776.87</b>

( a ) Public, educational and governmental programming and education technology investment account

( b ) Includes revenue attributed to the Transportation Network Companies (TNC) Fee

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**Current Month Refunds Comparison - Page 2 of 2**

<b>Refunds of Tax Revenue</b>		
<b>Tax Type</b>	<b>FY 2020 - 2021 Through July 2020</b>	<b>FY 2019 - 2020 Through July 2019</b>
Income Tax Withholding	\$2,757,732.56	\$888,427.81
Income Tax Finals & Estimates	153,811,605.07	32,842,397.94
Sales and Use	2,752,596.29	2,269,847.64
Business Use	19,599.86	5,877.47
Room Occupancy	7,004.00	9,615.73
Business Entity	58,617.03	62,501.28
Corporation Business	4,558,599.53	8,012,619.05
Corporation R&D	221,303.98	650,098.80
Pass-Through Entity	4,189,202.53	2,974,295.27
Unrelated Business	14,110.87	6,776.88
Estate and Gift	1,168,570.10	1,535,177.60
Foreign Insurers	6,692,037.01	117,801.13
Alcoholic Beverages	1,836.12	-
Cigarette Tax	40,175.00	82,882.78
Electronic Cigarette Products	1,730.92	-
Tobacco Products	25,542.88	1,185.34
Controlling Interest Transfer	37,355.16	47.74
Real Estate Conveyance	944,416.82	41,339.85
Petroleum Gross Earnings	1,355,239.31	56,061.13
Admissions & Dues	59,403.75	1,035.54
Dry Cleaners	411.37	-
Nursing Home Provider	107.90	11,798.99
Occupational	20,469.86	2,183.95
Hospitals	68,786,567.00	70,483.29
Ambulatory Surgical Center	(8,014.24)	-
Gasoline	733,612.77	745,608.90
Special Fuel	10,774.67	5,224.33
Motor Carrier	182,899.42	32,487.81
Beverage Containers	10,909.24	-
Pre-Paid Wireless	442.08	-
<b>Total Refunds</b>	<b>\$248,454,858.86</b>	<b>\$50,425,776.25</b>

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