



State of Connecticut, Department of Revenue Services
Monthly Comparative Statement of Tax Revenue
Mark Boughton, Commissioner

Current Month Revenue Comparison - Page 1 of 4

Type of Revenue	April 2021	April 2020	Increase or Decrease	Percentage Change
Withholding	\$613,283,902.14	\$550,350,397.13	\$62,933,505.01	11.4%
(a) Estimates and Finals	514,392,013.33	118,791,681.24	395,600,332.09	333.0%
Total Income Taxes	1,127,675,915.47	669,142,078.37	458,533,837.10	68.5%
(b) Sales and Use	467,528,513.82	334,223,120.22	133,305,393.60	39.9%
(b) Room Occupancy	6,159,200.33	3,949,067.85	2,210,132.48	56.0%
Total Sales & Use Tax	473,687,714.15	338,172,188.07	135,515,526.08	40.1%
(c) Corporation Business	134,256,439.93	39,348,812.53	94,907,627.40	241.2%
(c) Pass-Through Entity	153,931,997.03	62,471,304.57	91,460,692.46	146.4%
(c) Unrelated Business Income	458,084.74	89,264.04	368,820.70	413.2%
Total Corporation Taxes	288,646,521.70	101,909,381.14	186,737,140.56	183.2%
Cable, Satellite and Video	9,202,706.00	12,404,303.00	(3,201,597.00)	-25.8%
PEG Account	1,104,734.44	1,073,745.83	30,988.61	2.9%
Electric & Power	18,348,957.00	32,024,919.00	(13,675,962.00)	-42.7%
Gas Companies	14,927,497.16	22,035,898.00	(7,108,400.84)	-32.3%
Railroads	0.00	151.20	(151.20)	-100.0%
Total Public Service Corps.	43,583,894.60	67,539,017.03	(23,955,122.43)	-35.5%
(d) Estate and Gift	58,469,610.99	2,359,540.09	56,110,070.90	2378.0%
Domestic	(675,922.63)	0.00	(675,922.63)	
Foreign	1,791,024.25	812,408.86	978,615.39	120.5%
Health Care Centers	0.00	0.00	0.00	
Nonadmitted / Unauthorized / Captive Insurers	52,995.45	162,462.79	(109,467.34)	-100.0%
Total Insurance Taxes	1,168,097.07	974,871.65	193,225.42	19.8%
Alcoholic Beverages	6,374,422.55	5,720,419.19	654,003.36	11.4%
Cigarette	23,784,889.93	21,836,459.81	1,948,430.12	8.9%
Electronic Cigarette Products	454,833.76	245,323.28	209,510.48	85.4%
Tobacco Products	1,837,083.27	1,831,787.59	5,295.68	0.3%
Total Cigarette Taxes	26,076,806.96	23,913,570.68	2,163,236.28	9.0%
Controlling Interest Transfer	257,464.00	417,597.71	(160,133.71)	-38.3%
Real Estate Conveyance	21,765,978.26	38,245.20	21,727,733.06	56811.7%
Real Estate Conveyance	22,023,442.26	455,842.91	21,567,599.35	4731.4%
Petroleum Gross Earnings	54,462,517.24	42,571,481.05	11,891,036.19	27.9%
(e) Admissions & Dues and TNC Fee	5,743,704.68	3,594,702.40	2,149,002.28	59.8%
Dry Cleaners	51,418.67	43,853.59	7,565.08	17.3%
Occupational	47,351.52	88,162.31	(40,810.79)	-46.3%
Rental Surcharge	3,748.73	0.00	3,748.73	
Solid Waste	666,956.00	427,688.00	239,268.00	55.9%
Tourism Tax	351,190.84	348,866.20	2,324.64	0.7%
Controlled Substances	962.74	1,007.00	(44.26)	-4.4%
Prepaid Wireless E-9-1-1 Fee	302,541.39	267,591.83	34,949.56	13.1%
Paid Preparer Fee	1,096.76	1,000.00	96.76	9.7%
Repealed Taxes	473,999.15	343,443.94	130,555.21	38.0%
Total Miscellaneous Taxes	1,899,265.80	1,521,612.87	377,652.93	24.8%
Nursing Home User Fee	17,399,385.58	16,195,806.96	1,203,578.62	7.4%
Hospitals	209,350,488.00	96,986,352.00	112,364,136.00	115.9%
Intermediate Care Facility	904,555.00	893,436.00	11,119.00	1.2%
Ambulatory Surgical Center	4,050,542.00	3,285,229.00	765,313.00	23.3%
Total Healthcare Taxes	231,704,970.58	117,360,823.96	114,344,146.62	97.4%
Gasoline	28,341,239.74	25,564,380.23	2,776,859.51	10.9%
Special Fuel	10,349,107.77	9,339,562.04	1,009,545.73	10.8%
Motor Carrier	722,588.03	62,675.51	659,912.52	1052.9%
Total Motor Fuel Taxes	39,412,935.54	34,966,617.78	4,446,317.76	12.7%
Licenses	263,770.02	119,533.04	144,236.98	120.7%
Beverage Container Deposit	9,145,564.99	7,622,021.32	1,523,543.67	20.0%
Totals	\$2,390,339,154.60	\$1,417,943,701.55	\$972,395,453.05	68.6%

- (a) The filing and payment deadline for personal income tax returns in 2021 is extended to May 17, 2021. The filing and payment deadline for personal income tax returns in 2020 was extended to July 15, 2020. The 2020 extension also applied to the first and second estimated payments for 2020.
- (b) Sales Tax and Room Occupancy Tax returns and payments due March 31, 2020, and April 30, 2020, were extended to May 31, 2020 for those taxpayers with \$150,000 or less in annual tax liability.
- (c) The filing and payments due dates for tax returns due between March 15, 2020, and June 1, 2020 were extended to June 15, 2020.
- (d) The filing and payment deadline for gift tax returns reporting gifts made during taxable year 2019 was extended from April 15, 2020, to July 15, 2020.
- (e) Includes revenue attributed to the Transportation Network Companies (TNC) Fee



State of Connecticut, Department of Revenue Services
April 2021 Monthly Comparative Statement of Tax Revenue
Mark Boughton, Commissioner

Fiscal Year to Date Revenue Comparison - Page 2 of 4

Type of Revenue	Total YTD FY 2020-2021	Total YTD FY 2019-2020	Increase or Decrease	Percentage Change
(a) Withholding	\$5,335,313,747.01	\$5,099,905,690.44	\$235,408,056.57	4.6%
Estimates and Finals	1,728,491,617.38	1,210,720,410.36	517,771,207.02	42.8%
Total Income Taxes	7,063,805,364.39	6,310,626,100.80	753,179,263.59	11.9%
(b) Sales and Use	3,800,367,725.13	3,471,251,654.94	329,116,070.19	9.5%
(b) Room Occupancy	50,437,131.38	89,472,885.29	(39,035,753.91)	-43.6%
Total Sales & Use Tax	3,850,804,856.51	3,560,724,540.23	290,080,316.28	8.1%
(c) Corporation Business	737,380,298.70	611,961,692.77	125,418,605.93	20.5%
(c) Pass-Through Entity	1,303,374,411.72	971,455,246.76	331,919,164.96	34.2%
(c) Unrelated Business Income	2,562,826.68	3,867,608.29	(1,304,781.61)	-33.7%
Total Corporation Taxes	2,043,317,537.10	1,587,284,547.82	456,032,989.28	28.7%
Cable, Satellite and Video	35,351,678.37	33,376,708.00	1,974,970.37	5.9%
PEG Account	1,943,224.71	4,860,932.95	(2,917,708.24)	-60.0%
Electric & Power	94,368,018.69	114,639,829.79	(20,271,811.10)	-17.7%
Gas Companies	41,515,789.97	50,655,243.47	(9,139,453.50)	-18.0%
Railroads	666,535.39	655,104.20	11,431.19	1.7%
Total Public Service Corps.	173,845,247.13	204,187,818.41	(30,342,571.28)	-14.9%
(d) Estate and Gift	245,863,637.34	151,929,629.43	93,934,007.91	61.8%
Domestic	23,613,460.99	26,069,288.08	(2,455,827.09)	-9.4%
Foreign	120,459,125.46	118,270,251.76	2,188,873.70	1.9%
Health Care Centers	1,555,628.00	2,989,259.45	(1,433,631.45)	-48.0%
Nonadmitted / Unauthorized / Captive Insurers	8,645,223.51	7,009,789.21	1,635,434.30	23.3%
Total Insurance Taxes	154,273,437.96	154,338,588.50	(65,150.54)	0.0%
Alcoholic Beverages	57,821,426.00	52,170,970.00	5,650,456.00	10.8%
Cigarette	250,972,488.09	251,349,450.47	(376,962.38)	-0.1%
Electronic Cigarette Products	3,674,095.53	2,081,246.37	1,592,849.16	76.5%
Tobacco Products	18,974,465.95	17,816,290.20	1,158,175.75	6.5%
Total Cigarette Taxes	273,621,049.57	271,246,987.04	2,374,062.53	0.9%
Controlling Interest Transfer	8,586,378.04	7,238,438.00	1,347,940.04	18.6%
Real Estate Conveyance	260,926,635.09	125,359,330.64	135,567,304.45	108.1%
Real Estate Conveyance	269,513,013.13	132,597,768.64	136,915,244.49	103.3%
Petroleum Gross Earnings	154,572,112.04	200,298,307.52	(45,726,195.48)	-22.8%
(e) Admissions & Dues and TNC Fee	33,059,051.25	38,904,917.09	(5,845,865.84)	-15.0%
Dry Cleaners	317,227.45	506,305.78	(189,078.33)	-37.3%
Occupational	6,859,546.40	9,137,277.56	(2,277,731.16)	-24.9%
Rental Surcharge	365,553.53	373,961.15	(8,407.62)	-2.2%
Solid Waste	2,877,297.68	2,694,652.00	182,645.68	6.8%
Tourism Tax	3,129,521.70	4,514,688.36	(1,385,166.66)	-30.7%
Controlled Substances	8,460.69	30,106.72	(21,646.03)	-71.9%
Prepaid Wireless E-9-1-1 Fee	2,412,110.94	2,068,209.76	343,901.18	16.6%
Paid Preparer Fee	92,483.47	111,600.00	(19,116.53)	-17.1%
Repealed Taxes	4,039,266.59	(10,306,131.91)	14,345,398.50	-139.2%
Total Miscellaneous Taxes	20,101,468.45	9,130,669.42	10,970,799.03	120.2%
Nursing Home User Fee	71,148,131.78	85,716,684.46	(14,568,552.68)	-17.0%
Hospitals	679,097,774.32	549,844,831.77	129,252,942.55	23.5%
Intermediate Care Facility	4,950,032.13	5,166,900.98	(216,868.85)	-4.2%
Ambulatory Surgical Center	11,863,601.38	10,103,459.00	1,760,142.38	17.4%
Total Healthcare Taxes	767,059,539.61	650,831,876.21	116,227,663.40	17.9%
Gasoline	249,430,435.91	276,140,670.76	(26,710,234.85)	-9.7%
Special Fuel	90,830,447.02	92,315,419.64	(1,484,972.62)	-1.6%
Motor Carrier	8,734,450.50	9,875,046.81	(1,140,596.31)	-11.6%
Total Motor Fuel Taxes	348,995,333.43	378,331,137.21	(29,335,803.78)	-7.8%
Licenses	3,028,454.03	2,488,533.38	539,920.65	21.7%
Beverage Container Deposit	30,766,222.99	27,248,409.77	3,517,813.22	12.9%
Totals	\$15,490,447,750.93	\$13,732,340,801.47	\$1,758,106,949.46	12.8%

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State of Connecticut, Department of Revenue Services
April 2021 Monthly Comparative Statement of Tax Revenue
Current Month Refunds Comparison - Page 3 of 4

Type of Refund	April 2021	April 2020	Increase or Decrease	Percentage Change
Withholding	\$2,333,277.80	\$864,082.22	1,469,195.58	170.0%
Income Tax	239,817,914.52	143,862,441.27	95,955,473.25	66.7%
Sales and Use	1,524,875.54	4,297,084.11	(2,772,208.57)	-64.5%
Room Occupancy	6,028.60	3,189.65	2,838.95	89.0%
Business Entity	10,521.03	12,332.59	(1,811.56)	-14.7%
Corporation Business	11,282,641.56	5,498,895.82	5,783,745.74	105.2%
R & D Credit Buybacks	142,856.77	2,607.12	140,249.65	5379.5%
Pass-Through Entity	9,043,935.78	4,229,154.75	4,814,781.03	113.8%
Unrelated Business	12,595.37	75,225.23	(62,629.86)	-83.3%
Cable, Satellite and Video	42,140.35	79,686.65	(37,546.30)	-47.1%
PEG Account	0.00	0.00	0.00	
Electric & Power	0.00	0.00	0.00	
Gas Companies	0.00	0.00	0.00	
Estate and Gift	1,468,196.88	107,337.01	1,360,859.87	1267.8%
Domestic Insurance	35,164.46	0.00	35,164.46	
Foreign Insurance	391,453.62	1,075,754.00	(684,300.38)	-63.6%
Health Care Centers	0.00	0.00	0.00	
Nonadmitted Insurance	57.66	0.00	57.66	
Alcoholic Beverages	254.33	445.93	(191.60)	-43.0%
Cigarette	9,479.60	18,471.63	(8,992.03)	-48.7%
Electronic Cigarette Products	2,058.00	15.68	2,042.32	13025.0%
Tobacco Products	65,298.24	1,284.72	64,013.52	4982.7%
Controlling Interest	261,280.18	38,300.19	222,979.99	582.2%
Real Estate Conveyance	42,272.50	34,975.00	7,297.50	20.9%
Petroleum Gross Earnings	1,070.73	34,110.28	(33,039.55)	-96.9%
Admissions & Dues	58,780.26	20.00	58,760.26	293801.3%
Dry Cleaners	1,200.79	0.00	1,200.79	
Occupational	6,063.55	1,339.05	4,724.50	352.8%
Solid Waste	0.00	0.00	0.00	
Nursing Home User Fee	56.96	213,520.94	(213,463.98)	-100.0%
Hospitals	0.00	0.00	0.00	
Intermediate Care Facility	0.00	0.00	0.00	
Ambulatory Surgical Center	0.00	0.00	0.00	
Gasoline	545,779.45	395,758.43	150,021.02	37.9%
Special Fuel	66.00	470.04	(404.04)	-86.0%
Motor Carrier	173,530.86	185,835.95	(12,305.09)	-6.6%
Beverage Containers	483.89	0.00	483.89	
Miscellaneous	1,710.39	19.08	1,691.31	8864.3%
Totals	\$267,281,045.67	\$161,032,357.34	\$106,248,688.33	66.0%

	April 2021	April 2020	Increase or Decrease	Percentage Change
Total Revenue Collected	\$2,390,339,154.60	\$1,417,943,701.55	\$972,395,453.05	68.6%
Refunds of Tax Revenue	267,281,045.67	161,032,357.34	106,248,688.33	66.0%
Net Revenue	\$2,123,058,108.93	\$1,256,911,344.21	\$866,146,764.72	68.9%

State of Connecticut, Department of Revenue Services
April 2021 Monthly Comparative Statement of Tax Revenue
Fiscal Year to Date Refunds Comparison - Page 4 of 4

Type of Refund	Total YTD FY 2020-2021	Total YTD FY 2019-2020	Increase or Decrease	Percentage Change
Withholding	\$10,203,963.75	\$9,933,050.14	\$270,913.61	2.7%
Income Tax	1,261,874,418.49	1,089,089,219.66	172,785,198.83	15.9%
Sales and Use	15,960,470.84	50,512,504.72	(34,552,033.88)	-68.4%
Room Occupancy	161,734.66	44,401.51	117,333.15	264.3%
Business Entity	152,918.91	365,825.28	(212,906.37)	-58.2%
Corporation Business	68,992,493.92	87,051,601.69	(18,059,107.77)	-20.7%
R & D Credit Buybacks	4,509,702.35	8,292,636.12	(3,782,933.77)	-45.6%
Pass-Through Entity	74,028,029.76	65,975,652.28	8,052,377.48	12.2%
Unrelated Business	3,016,109.79	1,317,435.84	1,698,673.95	128.9%
Cable, Satellite and Video	407,589.35	151,961.34	255,628.01	168.2%
PEG Account	17,283.40	5,524.34	11,759.06	212.9%
Electric & Power	480,837.17	101,467.46	379,369.71	373.9%
Gas Companies	2,667.80	5,782.93	(3,115.13)	-53.9%
Estate and Gift	16,930,569.24	11,741,332.36	5,189,236.88	44.2%
Domestic Insurance	38,359.81	1,876,722.95	(1,838,363.14)	-98.0%
Foreign Insurance	20,259,901.86	6,317,970.09	13,941,931.77	220.7%
Health Care Centers	0.00	24,666.33	(24,666.33)	-100.0%
Nonadmitted Insurance	18,993.93	51,378.52	(32,384.59)	-63.0%
Alcoholic Beverages	161,342.30	67,836.54	93,505.76	137.8%
Cigarette	241,352.88	498,398.90	(257,046.02)	-51.6%
Electronic Cigarette Products	7,372.36	5,183.88	2,188.48	42.2%
Tobacco Products	159,165.09	22,414.99	136,750.10	610.1%
Controlling Interest	1,445,790.66	575,075.09	870,715.57	151.4%
Real Estate Conveyance	3,588,876.48	483,417.02	3,105,459.46	642.4%
Petroleum Gross Earnings	5,509,923.49	23,313,932.53	(17,804,009.04)	-76.4%
Admissions & Dues	204,658.22	100,030.12	104,628.10	104.6%
Dry Cleaners	9,495.80	15,774.77	(6,278.97)	-39.8%
Occupational	114,714.76	260,126.79	(145,412.03)	-55.9%
Solid Waste	0.00	40,573.08	(40,573.08)	-100.0%
Nursing Home User Fee	102,165.89	296,051.15	(193,885.26)	-65.5%
Hospitals	70,985,184.81	715,540.31	70,269,644.50	9820.5%
Intermediate Care Facility	8,721.24	14,255.94	(5,534.70)	-38.8%
Ambulatory Surgical Center	73,144.29	0.00	73,144.29	
Gasoline	3,145,075.71	3,311,836.99	(166,761.28)	-5.0%
Special Fuel	148,500.30	43,217.75	105,282.55	243.6%
Motor Carrier	1,051,544.26	1,054,836.22	(3,291.96)	-0.3%
Beverage Containers	15,143.82	107,564.70	(92,420.88)	-85.9%
Miscellaneous	3,995.29	9,430.62	(5,435.33)	-57.6%
Totals	\$1,564,032,212.68	\$1,363,794,630.95	\$200,237,581.73	14.7%

	Total YTD FY 2020-2021	Total YTD FY 2019-2020	Increase or Decrease	Percentage Change
Total Revenue Collected	15,490,447,750.93	13,732,340,801.47	1,758,106,949.46	12.8%
Refunds of Tax Revenue	1,564,032,212.68	1,363,794,630.95	200,237,581.73	14.7%
Net Revenue	\$13,926,415,538.25	\$12,368,546,170.52	\$1,557,869,367.73	12.6%