



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

**Current Month Revenue Comparison - Page 1 of 4**

Type of Revenue	August 2021	August 2020	Increase or Decrease	Percentage Change
Withholding	\$390,154,655.94	\$358,927,004.83	\$31,227,651.11	8.7%
Estimates and Finals	38,465,857.21	33,233,595.25	5,232,261.96	15.7%
<b>Total Income Taxes</b>	<b>428,620,513.15</b>	<b>392,160,600.08</b>	<b>36,459,913.07</b>	<b>9.3%</b>
Sales and Use	409,145,777.04	369,819,357.02	39,326,420.02	10.6%
Room Occupancy	12,813,693.38	5,337,735.25	7,475,958.13	140.1%
<b>Total Sales &amp; Use Tax</b>	<b>421,959,470.42</b>	<b>375,157,092.27</b>	<b>46,802,378.15</b>	<b>12.5%</b>
Corporation Business	21,854,874.21	16,273,075.10	5,581,799.11	34.3%
Pass-Through Entity	25,306,258.57	22,434,267.77	2,871,990.80	12.8%
Unrelated Business Income	31,634.51	46,663.42	(15,028.91)	-32.2%
<b>Total Corporation Taxes</b>	<b>47,192,767.29</b>	<b>38,754,006.29</b>	<b>8,438,761.00</b>	<b>21.8%</b>
Cable, Satellite and Video	1,194,116.23	(5,540.00)	1,199,656.23	-21654.4%
PEG Account	(594,829.87)	17,687.83	(612,517.70)	-3462.9%
Electric & Power	0.00	0.00	0.00	
Gas Companies	138,390.42	1,776.00	136,614.42	7692.3%
Railroads	0.00	0.00	0.00	
<b>Total Public Service Corps.</b>	<b>737,676.78</b>	<b>13,923.83</b>	<b>723,752.95</b>	<b>5197.9%</b>
<b>Estate and Gift</b>	<b>8,434,785.49</b>	<b>21,829,767.58</b>	<b>(13,394,982.09)</b>	<b>-61.4%</b>
Domestic	466,564.24	926,857.00	(460,292.76)	-49.7%
Foreign	1,885,860.33	2,325,766.63	(439,906.30)	-18.9%
Health Care Centers	5,921.00	0.00	5,921.00	
Nonadmitted / Unauthorized / Captive Insurers	518,316.26	471,980.23	46,336.03	-100.0%
<b>Total Insurance Taxes</b>	<b>2,876,661.83</b>	<b>3,724,603.86</b>	<b>(847,942.03)</b>	<b>-22.8%</b>
<b>Alcoholic Beverages</b>	<b>7,017,275.12</b>	<b>7,318,348.65</b>	<b>(301,073.53)</b>	<b>-4.1%</b>
Cigarette	28,419,243.29	28,623,204.64	(203,961.35)	-0.7%
Electronic Cigarette Products	482,319.82	323,688.26	158,631.56	
Tobacco Products	2,631,943.05	2,117,519.67	514,423.38	24.3%
<b>Total Cigarette Taxes</b>	<b>31,533,506.16</b>	<b>31,064,412.57</b>	<b>469,093.59</b>	<b>1.5%</b>
Controlling Interest Transfer	507,416.10	50,287.55	457,128.55	909.0%
Real Estate Conveyance	36,150,707.47	46,623,261.02	(10,472,553.55)	-22.5%
<b>Real Estate Conveyance</b>	<b>36,658,123.57</b>	<b>46,673,548.57</b>	<b>(10,015,425.00)</b>	<b>-21.5%</b>
<b>Petroleum Gross Earnings</b>	<b>2,433,161.41</b>	<b>188,065.03</b>	<b>2,245,096.38</b>	<b>1193.8%</b>
<b>( a ) Admissions &amp; Dues and TNC Fee</b>	<b>3,706,690.72</b>	<b>2,450,788.20</b>	<b>1,255,902.52</b>	<b>51.2%</b>
Dry Cleaners	52,090.25	15,062.47	37,027.78	245.8%
Occupational	67,303.13	22,685.68	44,617.45	196.7%
Rental Surcharge	(3,906.00)	0.00	(3,906.00)	
Solid Waste	0.00	96,005.00	(96,005.00)	-100.0%
Tourism Tax	382,302.08	321,565.21	60,736.87	18.9%
Controlled Substances	0.00	245.00	(245.00)	-100.0%
Prepaid Wireless E-9-1-1 Fee	206,762.89	213,046.69	(6,283.80)	-2.9%
Paid Preparer Fee	1,000.00	500.00	500.00	100.0%
Repealed Taxes	(350,585.78)	95,517.10	(446,102.88)	-467.0%
<b>Total Miscellaneous Taxes</b>	<b>354,966.57</b>	<b>764,627.15</b>	<b>(409,660.58)</b>	<b>-53.6%</b>
Nursing Home User Fee	987,666.29	345,933.21	641,733.08	185.5%
Hospitals	0.00	7,400.00	(7,400.00)	-100.0%
Intermediate Care Facility	229,685.00	248,618.00	(18,933.00)	-7.6%
Ambulatory Surgical Center	1,231,701.00	586,177.33	645,523.67	110.1%
<b>Total Healthcare Taxes</b>	<b>2,449,052.29</b>	<b>1,188,128.54</b>	<b>1,260,923.75</b>	<b>106.1%</b>
Gasoline	32,217,558.25	29,008,549.53	3,209,008.72	11.1%
Special Fuel	9,282,058.07	10,469,316.03	(1,187,257.96)	-11.3%
Motor Carrier	107,813.52	89,440.09	18,373.43	20.5%
<b>Total Motor Fuel Taxes</b>	<b>41,607,429.84</b>	<b>39,567,305.65</b>	<b>2,040,124.19</b>	<b>5.2%</b>
<b>Licenses</b>	<b>635,842.50</b>	<b>306,077.00</b>	<b>329,765.50</b>	<b>107.7%</b>
<b>Beverage Container Deposit</b>	<b>36,719.69</b>	<b>3,773.86</b>	<b>32,945.83</b>	<b>873.0%</b>
<b>Totals</b>	<b>\$1,036,254,642.83</b>	<b>\$961,165,069.13</b>	<b>\$75,089,573.70</b>	<b>7.8%</b>

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



**State of Connecticut, Department of Revenue Services**  
**August 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 2021-2022	Total YTD FY 2020-2021	Increase or Decrease	Percentage Change
Withholding	\$390,154,655.94	\$358,927,004.83	\$31,227,651.11	8.7%
Estimates and Finals	38,465,857.21	33,233,595.25	5,232,261.96	15.7%
<b>Total Income Taxes</b>	<b>428,620,513.15</b>	<b>392,160,600.08</b>	<b>36,459,913.07</b>	<b>9.3%</b>
Sales and Use	409,145,777.04	369,819,357.02	39,326,420.02	10.6%
Room Occupancy	12,813,693.38	5,337,735.25	7,475,958.13	140.1%
<b>Total Sales &amp; Use Tax</b>	<b>421,959,470.42</b>	<b>375,157,092.27</b>	<b>46,802,378.15</b>	<b>12.5%</b>
Corporation Business	21,854,874.21	16,273,075.10	5,581,799.11	34.3%
Pass-Through Entity	25,306,258.57	22,434,267.77	2,871,990.80	12.8%
Unrelated Business Income	41,435.76	288,190.68	(246,754.92)	-85.6%
<b>Total Corporation Taxes</b>	<b>47,202,568.54</b>	<b>38,995,533.55</b>	<b>8,207,034.99</b>	<b>21.0%</b>
Cable, Satellite and Video	1,194,116.23	(5,540.00)	1,199,656.23	-21654.4%
PEG Account	430,448.13	1,147,714.27	(717,266.14)	-62.5%
Electric & Power	0.00	0.00	0.00	
Gas Companies	138,390.42	1,776.00	136,614.42	7692.3%
Railroads	515,741.20	647,551.00	(131,809.80)	-20.4%
<b>Total Public Service Corps.</b>	<b>2,278,695.98</b>	<b>1,791,501.27</b>	<b>487,194.71</b>	<b>27.2%</b>
<b>Estate and Gift</b>	<b>21,349,961.22</b>	<b>44,187,686.16</b>	<b>(22,837,724.94)</b>	<b>-51.7%</b>
Domestic	(2,385,967.76)	(466,142.57)	(1,919,825.19)	411.9%
Foreign	2,723,560.43	3,660,171.30	(936,610.87)	-25.6%
Health Care Centers	2,473,949.00	848,171.00	1,625,778.00	191.7%
Nonadmitted / Unauthorized / Captive Insurers	548,867.92	483,348.23	65,519.69	13.6%
<b>Total Insurance Taxes</b>	<b>3,360,409.59</b>	<b>4,525,547.96</b>	<b>(1,165,138.37)</b>	<b>-25.7%</b>
<b>Alcoholic Beverages</b>	<b>7,017,275.12</b>	<b>7,318,348.65</b>	<b>(301,073.53)</b>	<b>-4.1%</b>
Cigarette	38,023,995.43	41,180,094.86	(3,156,099.43)	-7.7%
Electronic Cigarette Products	482,319.82	323,688.26	158,631.56	49.0%
Tobacco Products	4,523,998.41	4,240,630.00	283,368.41	6.7%
<b>Total Cigarette Taxes</b>	<b>43,030,313.66</b>	<b>45,744,413.12</b>	<b>(2,714,099.46)</b>	<b>-5.9%</b>
Controlling Interest Transfer	821,229.17	594,227.25	227,001.92	38.2%
Real Estate Conveyance	36,150,707.47	46,623,261.02	(10,472,553.55)	-22.5%
<b>Real Estate Conveyance</b>	<b>36,971,936.64</b>	<b>47,217,488.27</b>	<b>(10,245,551.63)</b>	<b>-21.7%</b>
<b>Petroleum Gross Earnings</b>	<b>2,433,161.41</b>	<b>188,065.03</b>	<b>2,245,096.38</b>	<b>1193.8%</b>
(a) <b>Admissions &amp; Dues and TNC Fee</b>	<b>7,989,446.34</b>	<b>5,904,743.92</b>	<b>2,084,702.42</b>	<b>35.3%</b>
Dry Cleaners	101,135.54	65,290.89	35,844.65	54.9%
Occupational	119,250.75	63,756.21	55,494.54	87.0%
Rental Surcharge	(3,906.00)	0.00	(3,906.00)	
Solid Waste	704,587.60	759,229.00	(54,641.40)	-7.2%
Tourism Tax	849,508.00	612,770.86	236,737.14	38.6%
Controlled Substances	2,710.10	734.14	1,975.96	269.2%
Prepaid Wireless E-9-1-1 Fee	488,486.46	459,535.98	28,950.48	6.3%
Paid Preparer Fee	1,300.00	1,200.00	100.00	8.3%
Repealed Taxes	(5,878,530.69)	282,176.23	(6,160,706.92)	-2183.3%
<b>Total Miscellaneous Taxes</b>	<b>(3,615,458.24)</b>	<b>2,244,693.31</b>	<b>(5,860,151.55)</b>	<b>-261.1%</b>
Nursing Home User Fee	987,666.29	345,933.21	641,733.08	185.5%
Hospitals	0.00	7,400.00	(7,400.00)	-100.0%
Intermediate Care Facility	229,685.00	248,618.00	(18,933.00)	-7.6%
Ambulatory Surgical Center	1,231,701.00	586,177.33	645,523.67	110.1%
<b>Total Healthcare Taxes</b>	<b>2,449,052.29</b>	<b>1,188,128.54</b>	<b>1,260,923.75</b>	<b>106.1%</b>
Gasoline	32,217,558.25	29,008,549.53	3,209,008.72	11.1%
Special Fuel	9,282,058.07	10,469,316.03	(1,187,257.96)	-11.3%
Motor Carrier	107,813.52	89,440.09	18,373.43	20.5%
<b>Total Motor Fuel Taxes</b>	<b>41,607,429.84</b>	<b>39,567,305.65</b>	<b>2,040,124.19</b>	<b>5.2%</b>
<b>Licenses</b>	<b>664,498.66</b>	<b>522,025.59</b>	<b>142,473.07</b>	<b>27.3%</b>
<b>Beverage Container Deposit</b>	<b>36,719.69</b>	<b>3,773.86</b>	<b>32,945.83</b>	<b>873.0%</b>
<b>Totals</b>	<b>\$1,063,355,994.31</b>	<b>\$1,006,716,947.23</b>	<b>\$56,639,047.08</b>	<b>5.6%</b>

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

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

Type of Refund	August 2021	August 2020	Increase or Decrease	Percentage Change
Withholding	\$4,021,584.27	\$930,080.66	\$3,091,503.61	332.4%
Income Tax	27,297,175.29	29,241,749.54	(1,944,574.25)	-6.6%
Sales and Use	5,105,045.35	818,387.48	4,286,657.87	523.8%
Room Occupancy	6,512.70	11,534.35	(5,021.65)	-43.5%
Business Entity	5,552.60	11,754.58	(6,201.98)	-52.8%
Corporation Business	10,777,510.10	1,371,080.44	9,406,429.66	686.1%
R & D Credit Buybacks	382,280.96	327,918.11	54,362.85	16.6%
Pass-Through Entity	7,110,772.76	1,180,758.90	5,930,013.86	502.2%
Unrelated Business	195,143.47	(19,876.19)	215,019.66	-1081.8%
Cable, Satellite and Video	0.00	0.00	0.00	
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	1,948,418.68	3,637,374.24	(1,688,955.56)	-46.4%
Domestic Insurance	287,583.49	0.00	287,583.49	
Foreign Insurance	3,444,718.14	8,083,612.29	(4,638,894.15)	-57.4%
Health Care Centers	0.00	0.00	0.00	
Nonadmitted Insurance	0.00	0.00	0.00	
Alcoholic Beverages	1,695.16	10,031.28	(8,336.12)	-83.1%
Cigarette	46,156.94	7,480.19	38,676.75	517.1%
Electronic Cigarette Products	0.00	0.00	0.00	
Tobacco Products	415.50	906.01	(490.51)	-54.1%
Controlling Interest	54,127.31	12,789.61	41,337.70	323.2%
Real Estate Conveyance	832,219.91	37,907.99	794,311.92	2095.4%
Petroleum Gross Earnings	247,784.65	1,864.71	245,919.94	13188.1%
Admissions & Dues	1,155.89	75,932.00	(74,776.11)	-98.5%
Dry Cleaners	1,180.51	3,191.57	(2,011.06)	-63.0%
Occupational	5,678.07	1,969.17	3,708.90	188.3%
Solid Waste	0.00	0.00	0.00	
Nursing Home User Fee	1,170.41	17,858.59	(16,688.18)	-93.4%
Hospitals	0.00	0.00	0.00	
Intermediate Care Facility	0.00	(276.48)	276.48	
Ambulatory Surgical Center	128,563.00	0.00	128,563.00	
Gasoline	592,562.32	317,856.61	274,705.71	86.4%
Special Fuel	35,171.00	2,469.81	32,701.19	1324.0%
Motor Carrier	186,306.07	60,200.57	126,105.50	209.5%
Beverage Containers	25.00	0.00	25.00	
Miscellaneous	9,057.17	36.98	9,020.19	24392.1%
<b>Totals</b>	<b>\$62,725,566.72</b>	<b>\$46,144,593.01</b>	<b>\$16,580,973.71</b>	<b>35.9%</b>

	August 2021	August 2020	Increase or Decrease	Percentage Change
Total Revenue Collected	\$1,036,254,642.83	\$961,165,069.13	\$75,089,573.70	7.8%
Refunds of Tax Revenue	62,725,566.72	46,144,593.01	16,580,973.71	35.9%
<b>Net Revenue</b>	<b>\$973,529,076.11</b>	<b>\$915,020,476.12</b>	<b>\$58,508,599.99</b>	<b>6.4%</b>

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

<b>Type of Refund</b>	<b>Total YTD FY 2021-2022</b>	<b>Total YTD FY 2020-2021</b>	<b>Increase or Decrease</b>	<b>Percentage Change</b>
Withholding	\$5,418,129.20	\$3,687,813.22	\$1,730,315.98	46.9%
Income Tax	57,889,316.39	183,053,354.61	(125,164,038.22)	-68.4%
Sales and Use	17,753,491.89	3,590,583.63	14,162,908.26	394.4%
Room Occupancy	8,025.96	18,538.35	(10,512.39)	-56.7%
Business Entity	9,881.38	70,371.61	(60,490.23)	-86.0%
Corporation Business	34,766,525.15	5,929,679.97	28,836,845.18	486.3%
R & D Credit Buybacks	989,022.48	549,222.09	439,800.39	80.1%
Pass-Through Entity	13,604,348.03	5,369,961.43	8,234,386.60	153.3%
Unrelated Business	345,960.45	(5,765.32)	351,725.77	-6100.7%
Cable, Satellite and Video	0.00	0.00	0.00	
PEG Account	0.00	0.00	0.00	
Electric & Power	34,393.44	0.00	34,393.44	
Gas Companies	34,347.65	0.00	34,347.65	
Estate and Gift	5,648,792.48	4,805,944.34	842,848.14	17.5%
Domestic Insurance	1,622,667.73	0.00	1,622,667.73	
Foreign Insurance	3,814,692.68	14,775,649.30	(10,960,956.62)	-74.2%
Health Care Centers	0.00	0.00	0.00	
Nonadmitted Insurance	0.00	0.00	0.00	
Alcoholic Beverages	1,887.73	11,867.40	(9,979.67)	-84.1%
Cigarette	145,233.30	47,655.19	97,578.11	204.8%
Electronic Cigarette Products	7,143.20	1,730.92	5,412.28	
Tobacco Products	24,455.74	26,448.89	(1,993.15)	-7.5%
Controlling Interest	180,059.14	50,144.77	129,914.37	259.1%
Real Estate Conveyance	861,155.55	982,324.81	(121,169.26)	-12.3%
Petroleum Gross Earnings	284,452.27	1,357,104.02	(1,072,651.75)	-79.0%
Admissions & Dues	13,094.64	135,335.75	(122,241.11)	-90.3%
Dry Cleaners	1,180.51	3,602.94	(2,422.43)	-67.2%
Occupational	5,689.00	22,439.03	(16,750.03)	-74.6%
Solid Waste	0.00	0.00	0.00	
Nursing Home User Fee	12,808.45	17,966.49	(5,158.04)	-28.7%
Hospitals	0.00	68,786,567.00	(68,786,567.00)	-100.0%
Intermediate Care Facility	0.00	(276.48)	276.48	
Ambulatory Surgical Center	128,563.00	(8,014.24)	136,577.24	
Gasoline	1,014,584.82	1,051,469.38	(36,884.56)	-3.5%
Special Fuel	56,033.45	13,244.48	42,788.97	323.1%
Motor Carrier	461,985.67	243,099.99	218,885.68	90.0%
Beverage Containers	96.33	10,909.24	(10,812.91)	
Miscellaneous	9,456.55	479.06	8,977.49	1874.0%
<b>Totals</b>	<b>\$145,147,474.26</b>	<b>\$294,599,451.87</b>	<b>(\$149,451,977.61)</b>	<b>-50.7%</b>

	<b>Total YTD FY 2021-2022</b>	<b>Total YTD FY 2020-2021</b>	<b>Increase or Decrease</b>	<b>Percentage Change</b>
Total Revenue Collected	1,063,355,994.31	1,006,716,947.23	56,639,047.08	5.6%
Refunds of Tax Revenue	145,147,474.26	294,599,451.87	(-149,451,977.61)	-50.7%
<b>Net Revenue</b>	<b>\$918,208,520.05</b>	<b>\$712,117,495.36</b>	<b>\$206,091,024.69</b>	<b>28.9%</b>