



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

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

Type of Revenue	July 2021	July 2020
Unrelated Business Income	9,801.25	241,527.26
<b>Total Corporation Taxes</b>	<b>9,801.25</b>	<b>241,527.26</b>
( a ) PEG Account	1,025,278.00	1,130,026.44
Railroads	515,741.20	647,551.00
<b>Total Public Service Corps.</b>	<b>1,541,019.20</b>	<b>1,777,577.44</b>
<b>Estate and Gift</b>	<b>12,915,175.73</b>	<b>22,357,918.58</b>
Domestic	(2,852,532.00)	(1,392,999.57)
Foreign	837,700.10	1,334,404.67
Health Care Centers	2,468,028.00	848,171.00
Nonadmitted Insurance	30,551.66	11,368.00
<b>Total Insurance Taxes</b>	<b>483,747.76</b>	<b>800,944.10</b>
Cigarette	9,604,752.14	12,556,890.22
Tobacco Products	1,892,055.36	2,123,110.33
<b>Total Cigarette Taxes</b>	<b>11,496,807.50</b>	<b>14,680,000.55</b>
Controlling Interest Transfer	313,813.07	543,939.70
<b>Real Estate Conveyance</b>	<b>313,813.07</b>	<b>543,939.70</b>
( b ) <b>Admissions &amp; Dues and TNC Fee</b>	<b>4,282,755.62</b>	<b>3,453,955.72</b>
Dry Cleaners	49,045.29	50,228.42
Occupational	51,947.62	41,070.53
Rental Surcharge	0.00	0.00
Solid Waste	704,587.60	663,224.00
Tourism Tax	467,205.92	291,205.65
Controlled Substances	2,710.10	489.14
Prepaid Wireless E-9-1-1 Fee	281,723.57	246,489.29
Paid Preparer Fee	300.00	700.00
Repealed Taxes	(5,527,944.91)	186,659.13
<b>Total Miscellaneous Taxes</b>	<b>(3,970,424.81)</b>	<b>1,480,066.16</b>
<b>Licenses</b>	<b>28,656.16</b>	<b>215,948.59</b>
<b>Totals</b>	<b>\$27,101,351.48</b>	<b>\$45,551,878.10</b>

July 2021 Tax Revenue Accrued	
Type of Revenue	To FYE June 30, 2021
Income Tax Withholding	\$732,979,740.90
Income Tax Finals & Estimates	54,028,738.27
Sales & Use	557,425,444.42
Room Occupancy	13,366,236.26
Corporation Business	49,071,717.71
Pass-Through Entity	29,968,671.82
Cable, Satellite and Video	9,317,639.00
Electric & Power	33,169,974.55
Gas Companies	14,295,645.53
Alcoholic Beverage	8,542,635.08
Cigarette	17,587,756.56
Electronic Cigarette Products	566,713.33
Real Estate Conveyance	48,912,140.94
Petroleum Gross Earnings	75,757,741.80
Nursing Home User Fee	24,336,726.89
Hospitals	232,892,079.00
Intermediate Care Facility	921,249.00
Ambulatory Surgical Center	4,651,163.53
Gasoline	30,695,670.01
Special Fuel	10,825,721.02
Motor Carrier	461,299.65
Beverage Container Deposit	12,142,910.36
<b>Total Accrued</b>	<b>\$1,961,917,615.63</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**

Refunds of Tax Revenue		
Tax Type	FY 2021 - 2022 Through July 2021	FY 2020 - 2021 Through July 2020
Income Tax Withholding	\$1,396,544.93	\$2,757,732.56
Income Tax Finals & Estimates	30,592,141.10	153,811,605.07
Sales and Use	12,648,446.54	2,772,196.15
Room Occupancy	1,513.26	7,004.00
Business Entity	4,328.78	58,617.03
Corporation Business	23,989,015.05	4,558,599.53
Corporation R&D	606,741.52	221,303.98
Pass-Through Entity	6,493,575.27	4,189,202.53
Unrelated Business	150,816.98	14,110.87
Electric & Power	34,393.44	-
Gas Companies	34,347.65	-
Estate and Gift	3,700,373.80	1,168,570.10
Domestic Insurance	1,335,084.24	-
Foreign Insurance	369,974.54	6,692,037.01
Alcoholic Beverages	192.57	1,836.12
Cigarette Tax	99,076.36	40,175.00
Electronic Cigarette Products	7,143.20	1,730.92
Tobacco Products	24,040.24	25,542.88
Controlling Interest Transfer	125,931.83	37,355.16
Real Estate Conveyance	28,935.64	944,416.82
Petroleum Gross Earnings	36,667.62	1,355,239.31
Admissions & Dues	11,938.75	59,403.75
Dry Cleaners	-	411.37
Occupational	10.93	20,469.86
Nursing Home Provider	11,638.04	107.90
Hospitals	-	68,786,567.00
Ambulatory Surgical Center	-	(8,014.24)
Gasoline	422,022.50	733,612.77
Special Fuel	20,862.45	10,774.67
Motor Carrier	275,679.60	182,899.42
Beverage Containers	71.33	10,909.24
Miscellaneous	399.38	442.08
<b>Total Refunds</b>	<b>\$82,421,907.54</b>	<b>\$248,454,858.86</b>

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