



**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	November 2021	November 2020	Increase or Decrease	Percentage Change
(c) Withholding	\$596,192,919.84	\$540,991,759.73	\$55,201,160.11	10.2%
Estimates and Finals	45,173,573.88	36,229,855.14	8,943,718.74	24.7%
<b>Total Income Taxes</b>	<b>641,366,493.72</b>	<b>577,221,614.87</b>	<b>64,144,878.85</b>	<b>11.1%</b>
(a) Sales and Use	590,544,113.94	481,108,060.53	109,436,053.41	22.7%
(a) Room Occupancy	14,545,094.13	6,722,042.89	7,823,051.24	116.4%
<b>Total Sales &amp; Use Tax</b>	<b>605,089,208.07</b>	<b>487,830,103.42</b>	<b>117,259,104.65</b>	<b>24.0%</b>
Corporation Business	30,536,549.63	33,501,620.62	(2,965,070.99)	-8.9%
Pass-Through Entity	27,352,548.13	16,656,588.76	10,695,959.37	64.2%
Unrelated Business Income	336,547.96	181,915.65	154,632.31	85.0%
<b>Total Corporation Taxes</b>	<b>58,225,645.72</b>	<b>50,340,125.03</b>	<b>7,885,520.69</b>	<b>15.7%</b>
(a) Cable, Satellite and Video	657,911.00	1,426,351.80	(768,440.80)	-53.9%
(a) PEG Account	(329,106.00)	72,592.00	(401,698.00)	-553.4%
(a) Electric & Power	12,581,893.00	491,284.00	12,090,609.00	2461.0%
(a) Gas Companies	7,593,199.23	144,729.00	7,448,470.23	5146.5%
Railroads	40.00	0.00	40.00	
<b>Total Public Service Corps.</b>	<b>20,503,937.23</b>	<b>2,134,956.80</b>	<b>18,368,980.43</b>	<b>860.4%</b>
<b>Estate and Gift</b>	<b>29,766,006.97</b>	<b>16,716,289.31</b>	<b>13,049,717.66</b>	<b>78.1%</b>
Domestic	0.00	359,621.00	(359,621.00)	-100.0%
Foreign	1,787,639.84	1,240,010.08	547,629.76	44.2%
Health Care Centers	0.00	0.00	0.00	
Nonadmitted / Unauthorized / Captive Insurers	41,288.00	861,508.24	(820,220.24)	-100.0%
<b>Total Insurance Taxes</b>	<b>1,828,927.84</b>	<b>2,461,139.32</b>	<b>(632,211.48)</b>	<b>-25.7%</b>
(a) <b>Alcoholic Beverages</b>	<b>7,749,027.33</b>	<b>10,944,538.26</b>	<b>(3,195,510.93)</b>	<b>-29.2%</b>
Cigarette	28,001,415.98	27,369,031.87	632,384.11	2.3%
Electronic Cigarette Products	570,772.22	481,462.66	89,309.56	18.5%
Tobacco Products	1,678,906.51	2,110,606.80	(431,700.29)	-20.5%
<b>Total Cigarette Taxes</b>	<b>30,251,094.71</b>	<b>29,961,101.33</b>	<b>289,993.38</b>	<b>1.0%</b>
Controlling Interest Transfer	1,114,140.62	41,111.86	1,073,028.76	2610.0%
Real Estate Conveyance	38,170,254.73	30,416,084.77	7,754,169.96	25.5%
<b>Real Estate Conveyance</b>	<b>39,284,395.35</b>	<b>30,457,196.63</b>	<b>8,827,198.72</b>	<b>29.0%</b>
(a) <b>Petroleum Gross Earnings</b>	<b>60,033,350.41</b>	<b>21,756,767.81</b>	<b>38,276,582.60</b>	<b>175.9%</b>
(a, b) <b>Admissions &amp; Dues and TNC Fee</b>	<b>2,749,455.01</b>	<b>2,646,484.42</b>	<b>102,970.59</b>	<b>3.9%</b>
Dry Cleaners	50,580.11	36,606.31	13,973.80	38.2%
Occupational	63,570.24	45,934.84	17,635.40	38.4%
Rental Surcharge	1,175.00	202.97	972.03	478.9%
(a) Solid Waste	3,491,724.99	989.89	3,490,735.10	352638.7%
(a) Tourism Tax	391,843.33	344,729.86	47,113.47	13.7%
Controlled Substances	0.00	245.00	(245.00)	-100.0%
Prepaid Wireless E-9-1-1 Fee	311,005.42	222,191.08	88,814.34	40.0%
Paid Preparer Fee	6,695.70	20,027.39	(13,331.69)	-66.6%
Repealed Taxes	1,220,919.61	142,589.86	1,078,329.75	756.2%
<b>Total Miscellaneous Taxes</b>	<b>5,537,514.40</b>	<b>813,517.20</b>	<b>4,723,997.20</b>	<b>580.7%</b>
Nursing Home User Fee	6,282,246.48	7,511,010.37	(1,228,763.89)	-16.4%
(a) Hospitals	3,234,134.00	25,696,419.00	(22,462,285.00)	-87.4%
Intermediate Care Facility	510,937.00	629,493.30	(118,556.30)	-18.8%
Ambulatory Surgical Center	1,117,630.23	301,563.00	816,067.23	270.6%
<b>Total Healthcare Taxes</b>	<b>11,144,947.71</b>	<b>34,138,485.67</b>	<b>(22,993,537.96)</b>	<b>-67.4%</b>
Gasoline	31,576,477.59	29,321,566.09	2,254,911.50	7.7%
Special Fuel	10,026,472.01	10,622,408.69	(595,936.68)	-5.6%
Motor Carrier	198,753.00	128,182.29	70,570.71	55.1%
<b>Total Motor Fuel Taxes</b>	<b>41,801,702.60</b>	<b>40,072,157.07</b>	<b>1,729,545.53</b>	<b>4.3%</b>
(a) <b>Licenses</b>	<b>398,911.25</b>	<b>314,287.90</b>	<b>84,623.35</b>	<b>26.9%</b>
(a) <b>Beverage Container Deposit</b>	<b>1,414,734.89</b>	<b>2,190,175.49</b>	<b>(775,440.60)</b>	<b>-35.4%</b>
<b>Totals</b>	<b>\$1,557,145,353.21</b>	<b>\$1,309,998,940.53</b>	<b>\$247,146,412.68</b>	<b>18.9%</b>

Revenues attributed to those taxes with month-end filing deadlines are impacted when a due date falls on a Saturday, Sunday, or legal holiday.

- (a) The next business day is the due date and may fall into the next calendar month. Revenues from taxes with return filing deadlines of Saturday, October 31, 2021 were impacted by these due date changes.
- (b) Includes revenue attributed to the Transportation Network Companies (TNC) Fee

**State of Connecticut, Department of Revenue Services**  
**November 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	\$2,090,460,275.71	\$1,924,351,612.49	\$166,108,663.22	8.6%
Estimates and Finals	581,551,521.94	489,317,480.85	92,234,041.09	18.8%
<b>Total Income Taxes</b>	<b>2,672,011,797.65</b>	<b>2,413,669,093.34</b>	<b>258,342,704.31</b>	<b>10.7%</b>
( a ) Sales and Use	1,815,312,091.68	1,642,637,197.88	172,674,893.80	10.5%
( a ) Room Occupancy	50,763,288.79	26,593,298.76	24,169,990.03	90.9%
<b>Total Sales &amp; Use Tax</b>	<b>1,866,075,380.47</b>	<b>1,669,230,496.64</b>	<b>196,844,883.83</b>	<b>11.8%</b>
Corporation Business	239,233,006.81	221,907,247.24	17,325,759.57	7.8%
Pass-Through Entity	399,043,549.70	301,427,577.85	97,615,971.85	32.4%
Unrelated Business Income	626,597.23	940,400.81	(313,803.58)	-33.4%
<b>Total Corporation Taxes</b>	<b>638,903,153.74</b>	<b>524,275,225.90</b>	<b>114,627,927.84</b>	<b>21.9%</b>
( a ) Cable, Satellite and Video	9,824,617.50	16,590,587.80	(6,765,970.30)	-40.8%
( a ) PEG Account	1,190,623.13	452,794.27	737,828.86	163.0%
( a ) Electric & Power	59,222,246.00	50,261,901.00	8,960,345.00	17.8%
( a ) Gas Companies	17,094,765.66	9,672,323.61	7,422,442.05	76.7%
Railroads	515,781.20	666,464.19	(150,682.99)	-22.6%
<b>Total Public Service Corps.</b>	<b>87,848,033.49</b>	<b>77,644,070.87</b>	<b>10,203,962.62</b>	<b>13.1%</b>
<b>Estate and Gift</b>	<b>72,808,556.31</b>	<b>101,142,360.25</b>	<b>(28,333,803.94)</b>	<b>-28.0%</b>
Domestic	3,587,858.59	4,992,686.73	(1,404,828.14)	-28.1%
Foreign	26,996,669.33	30,731,952.14	(3,735,282.81)	-12.2%
Health Care Centers	1,548,774.56	1,103,751.00	445,023.56	40.3%
Nonadmitted / Unauthorized / Captive Insurers	1,207,469.48	1,502,740.37	(295,270.89)	-19.6%
<b>Total Insurance Taxes</b>	<b>33,340,771.96</b>	<b>38,331,130.24</b>	<b>(4,990,358.28)</b>	<b>-13.0%</b>
( a ) <b>Alcoholic Beverages</b>	<b>26,241,053.55</b>	<b>27,304,958.71</b>	<b>(1,063,905.16)</b>	<b>-3.9%</b>
Cigarette	118,100,653.72	123,573,217.22	(5,472,563.50)	-4.4%
Electronic Cigarette Products	2,060,135.97	1,584,942.98	475,192.99	
Tobacco Products	8,824,801.94	10,204,141.70	(1,379,339.76)	-13.5%
<b>Total Cigarette Taxes</b>	<b>128,985,591.63</b>	<b>135,362,301.90</b>	<b>(6,376,710.27)</b>	<b>-4.7%</b>
Controlling Interest Transfer	2,904,111.51	2,796,978.05	107,133.46	3.8%
Real Estate Conveyance	124,559,946.00	140,116,103.94	(15,556,157.94)	-11.1%
<b>Real Estate Conveyance</b>	<b>127,464,057.51</b>	<b>142,913,081.99</b>	<b>(15,449,024.48)</b>	<b>-10.8%</b>
( a ) <b>Petroleum Gross Earnings</b>	<b>90,826,542.50</b>	<b>52,232,313.40</b>	<b>38,594,229.10</b>	<b>73.9%</b>
( a , b ) <b>Admissions &amp; Dues and TNC Fee</b>	<b>15,374,047.45</b>	<b>13,559,019.30</b>	<b>1,815,028.15</b>	<b>13.4%</b>
Dry Cleaners	221,251.14	145,687.33	75,563.81	51.9%
Occupational	337,443.08	194,126.34	143,316.74	73.8%
Rental Surcharge	(2,716.01)	202.97	(2,918.98)	-1438.1%
( a ) Solid Waste	5,004,071.50	1,492,235.68	3,511,835.82	235.3%
( a ) Tourism Tax	2,001,852.50	1,641,660.36	360,192.14	21.9%
Controlled Substances	3,811.82	1,424.14	2,387.68	167.7%
Prepaid Wireless E-9-1-1 Fee	1,202,126.89	1,197,588.04	4,538.85	0.4%
Paid Preparer Fee	13,086.00	35,727.39	(22,641.39)	-63.4%
Repealed Taxes	(4,772,840.38)	1,683,334.40	(6,456,174.78)	-383.5%
<b>Total Miscellaneous Taxes</b>	<b>4,008,086.54</b>	<b>6,391,986.65</b>	<b>(2,383,900.11)</b>	<b>-37.3%</b>
Nursing Home User Fee	25,838,137.53	27,233,717.02	(1,395,579.49)	-5.1%
( a ) Hospitals	212,690,148.00	254,701,016.03	(42,010,868.03)	-16.5%
Intermediate Care Facility	1,396,714.00	1,941,554.30	(544,840.30)	-28.1%
Ambulatory Surgical Center	4,023,564.23	2,615,806.03	1,407,758.20	53.8%
<b>Total Healthcare Taxes</b>	<b>243,948,563.76</b>	<b>286,492,093.38</b>	<b>(42,543,529.62)</b>	<b>-14.8%</b>
Gasoline	123,962,733.56	118,276,433.36	5,686,300.20	4.8%
Special Fuel	37,590,182.08	42,283,067.77	(4,692,885.69)	-11.1%
Motor Carrier	2,663,576.92	3,024,837.53	(361,260.61)	-11.9%
<b>Total Motor Fuel Taxes</b>	<b>164,216,492.56</b>	<b>163,584,338.66</b>	<b>632,153.90</b>	<b>0.4%</b>
( a ) <b>Licenses</b>	<b>2,007,450.18</b>	<b>1,732,288.60</b>	<b>275,161.58</b>	<b>15.9%</b>
( a ) <b>Beverage Container Deposit</b>	<b>13,013,849.65</b>	<b>11,030,364.55</b>	<b>1,983,485.10</b>	<b>18.0%</b>
<b>Totals</b>	<b>\$6,187,073,428.95</b>	<b>\$5,664,895,124.38</b>	<b>\$522,178,304.57</b>	<b>9.2%</b>

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

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

Type of Refund	November 2021	November 2020	Increase or Decrease	Percentage Change
Withholding	\$1,415,179.11	(\$362,863.39)	1,778,042.50	-490.0%
Income Tax	15,259,300.32	27,610,911.44	(12,351,611.12)	-44.7%
Sales and Use	3,248,859.10	1,109,880.90	2,138,978.20	192.7%
Room Occupancy	106,316.37	27,122.03	79,194.34	292.0%
Business Entity	125,306.85	(40,365.04)	165,671.89	-410.4%
Corporation Business	13,674,685.07	7,451,837.29	6,222,847.78	83.5%
R & D Credit Buybacks	1,082,065.00	444,067.89	637,997.11	143.7%
Pass-Through Entity	10,785,815.45	3,019,955.19	7,765,860.26	257.2%
Unrelated Business	103,948.24	13,338.91	90,609.33	679.3%
Cable, Satellite and Video	0.00	365,449.00	(365,449.00)	-100.0%
PEG Account	0.00	17,283.40	(17,283.40)	-100.0%
Electric & Power	190,533.87	0.00	190,533.87	
Gas Companies	0.00	0.00	0.00	
Estate and Gift	716,608.32	877,209.74	(160,601.42)	-18.3%
Domestic Insurance	(31,072.35)	(112,000.00)	80,927.65	-72.3%
Foreign Insurance	331,887.85	1,172,192.62	(840,304.77)	-71.7%
Health Care Centers	0.00	0.00	0.00	
Nonadmitted Insurance	0.00	15,766.92	(15,766.92)	-100.0%
Alcoholic Beverages	877.66	732.47	145.19	19.8%
Cigarette	61,184.00	32,868.10	28,315.90	86.2%
Electronic Cigarette Products	565.08	0.00	565.08	
Tobacco Products	1,320.35	33,224.59	(31,904.24)	-96.0%
Controlling Interest	147,563.35	2,065.25	145,498.10	7045.1%
Real Estate Conveyance	32,589.22	172,263.65	(139,674.43)	-81.1%
Petroleum Gross Earnings	15,100.34	2,593.41	12,506.93	482.3%
Admissions & Dues	4,245.63	(77,834.14)	82,079.77	-105.5%
Dry Cleaners	15.40	1,617.93	(1,602.53)	-99.0%
Occupational	(4,733.17)	(15,696.74)	10,963.57	-69.8%
Solid Waste	0.00	0.00	0.00	
Nursing Home User Fee	(25.22)	42,138.11	(42,163.33)	-100.1%
Hospitals	0.00	0.00	0.00	
Intermediate Care Facility	(2,278.00)	7,800.64	(10,078.64)	-129.2%
Ambulatory Surgical Center	(119,387.82)	(1,872.45)	(117,515.37)	6276.0%
Gasoline	58,852.10	230,123.37	(171,271.27)	-74.4%
Special Fuel	(32,636.94)	42,872.60	(75,509.54)	-176.1%
Motor Carrier	154,535.92	88,514.15	66,021.77	74.6%
Beverage Containers	607.87	3,521.39	(2,913.52)	-82.7%
Miscellaneous	6,847.83	290.15	6,557.68	2260.1%
<b>Totals</b>	<b>\$47,334,676.80</b>	<b>\$42,175,009.38</b>	<b>\$5,159,667.42</b>	<b>12.2%</b>

	November 2021	November 2020	Increase or Decrease	Percentage Change
Total Revenue Collected	\$1,557,145,353.21	\$1,309,998,940.53	\$247,146,412.68	18.9%
Refunds of Tax Revenue	47,334,676.80	42,175,009.38	5,159,667.42	12.2%
<b>Net Revenue</b>	<b>\$1,509,810,676.41</b>	<b>\$1,267,823,931.15</b>	<b>\$241,986,745.26</b>	<b>19.1%</b>

Prepared by the Tax Research Unit  
860-297-5691  
drs.taxresearch@ct.gov

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

Type of Refund	Total YTD FY 2021-2022	Total YTD FY 2020-2021	Increase or Decrease	Percentage Change
Withholding	\$10,997,647.49	\$3,504,182.97	\$7,493,464.52	213.8%
Income Tax	288,318,559.97	380,943,478.94	(92,624,918.97)	-24.3%
Sales and Use	27,188,063.92	5,960,018.52	21,228,045.40	356.2%
Room Occupancy	198,634.98	49,739.05	148,895.93	299.4%
Business Entity	346,349.24	85,516.98	260,832.26	305.0%
Corporation Business	75,420,778.21	32,553,640.99	42,867,137.22	131.7%
R & D Credit Buybacks	2,456,249.56	1,409,037.56	1,047,212.00	74.3%
Pass-Through Entity	66,549,887.64	31,926,457.39	34,623,430.25	108.4%
Unrelated Business	646,466.91	39,285.85	607,181.06	1545.5%
Cable, Satellite and Video	0.00	365,449.00	(365,449.00)	-100.0%
PEG Account	0.00	17,283.40	(17,283.40)	-100.0%
Electric & Power	224,927.31	124,125.11	100,802.20	81.2%
Gas Companies	34,364.30	0.00	34,364.30	
Estate and Gift	11,673,591.04	11,317,475.06	356,115.98	3.1%
Domestic Insurance	1,591,620.58	(112,000.00)	1,703,620.58	
Foreign Insurance	6,547,813.23	16,069,832.74	(9,522,019.51)	-59.3%
Health Care Centers	14,613.84	0.00	14,613.84	
Nonadmitted Insurance	31,027.18	18,883.35	12,143.83	64.3%
Alcoholic Beverages	9,540.56	13,256.30	(3,715.74)	-28.0%
Cigarette	289,083.65	96,835.10	192,248.55	198.5%
Electronic Cigarette Products	9,003.89	1,730.92	7,272.97	420.2%
Tobacco Products	109,390.41	85,655.46	23,734.95	27.7%
Controlling Interest	346,743.75	208,788.53	137,955.22	66.1%
Real Estate Conveyance	1,363,865.91	1,619,542.60	(255,676.69)	-15.8%
Petroleum Gross Earnings	6,722,125.98	1,401,800.24	5,320,325.74	379.5%
Admissions & Dues	47,805.90	82,599.64	(34,793.74)	-42.1%
Dry Cleaners	6,565.05	5,343.61	1,221.44	22.9%
Occupational	122,700.91	18,693.54	104,007.37	556.4%
Solid Waste	0.00	0.00	0.00	
Nursing Home User Fee	48,228.85	102,095.72	(53,866.87)	-52.8%
Hospitals	0.00	68,793,129.71	(68,793,129.71)	-100.0%
Intermediate Care Facility	(2,278.00)	8,721.24	(10,999.24)	-126.1%
Ambulatory Surgical Center	9,175.18	(9,886.69)	19,061.87	
Gasoline	1,224,575.39	1,653,858.54	(429,283.15)	-26.0%
Special Fuel	198,685.03	81,299.09	117,385.94	144.4%
Motor Carrier	636,455.50	539,289.19	97,166.31	18.0%
Beverage Containers	704.20	14,659.93	(13,955.73)	-95.2%
Miscellaneous	50,720.24	911.04	49,809.20	5467.3%
<b>Totals</b>	<b>\$503,433,687.80</b>	<b>\$558,990,730.62</b>	<b>(\$55,557,042.82)</b>	<b>-9.9%</b>

	Total YTD FY 2021-2022	Total YTD FY 2020-2021	Increase or Decrease	Percentage Change
Total Revenue Collected	6,187,073,428.95	5,664,895,124.38	522,178,304.57	9.2%
Refunds of Tax Revenue	503,433,687.80	558,990,730.62	-55,557,042.82	-9.9%
<b>Net Revenue</b>	<b>\$5,683,639,741.15</b>	<b>\$5,105,904,393.76</b>	<b>\$577,735,347.39</b>	<b>11.3%</b>