



**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 2022	April 2021	Increase or Decrease	Percentage Change
Withholding	\$589,404,915.83	\$613,283,902.14	(\$23,878,986.31)	-3.9%
Estimates and Finals	2,197,459,768.18	514,392,013.33	1,683,067,754.85	327.2%
<b>Total Income Taxes</b>	<b>2,786,864,684.01</b>	<b>1,127,675,915.47</b>	<b>1,659,188,768.54</b>	<b>147.1%</b>
(a) Sales and Use	352,947,522.71	467,528,513.82	(114,580,991.11)	-24.5%
(a) Room Occupancy	6,723,306.71	6,159,200.33	564,106.38	9.2%
<b>Total Sales &amp; Use Tax</b>	<b>359,670,829.42</b>	<b>473,687,714.15</b>	<b>(114,016,884.73)</b>	<b>-24.1%</b>
Corporation Business	204,845,292.56	134,256,439.93	70,588,852.63	52.6%
Pass-Through Entity	198,486,944.52	153,931,997.03	44,554,947.49	28.9%
Unrelated Business Income	506,448.29	458,084.74	48,363.55	10.6%
<b>Total Corporation Taxes</b>	<b>403,838,685.37</b>	<b>288,646,521.70</b>	<b>115,192,163.67</b>	<b>39.9%</b>
(a) Cable, Satellite and Video	7,624,881.00	9,202,706.00	(1,577,825.00)	-17.1%
(a) PEG Account	997,691.00	1,104,734.44	(107,043.44)	-9.7%
(a) Electric & Power	1,336,113.00	18,348,957.00	(17,012,844.00)	-92.7%
(a) Gas Companies	8,191,198.00	14,927,497.16	(6,736,299.16)	-45.1%
Railroads	0.00	0.00	0.00	
<b>Total Public Service Corps.</b>	<b>18,149,883.00</b>	<b>43,583,894.60</b>	<b>(25,434,011.60)</b>	<b>-58.4%</b>
<b>Estate and Gift</b>	<b>10,770,424.92</b>	<b>58,469,610.99</b>	<b>(47,699,186.07)</b>	<b>-81.6%</b>
Domestic	1,700,919.00	(675,922.63)	2,376,841.63	
Foreign	883,645.02	1,791,024.25	(907,379.23)	-50.7%
Health Care Centers	0.00	0.00	0.00	
Nonadmitted / Unauthorized / Captive Insurers	28,745.32	52,995.45	(24,250.13)	-100.0%
<b>Total Insurance Taxes</b>	<b>2,613,309.34</b>	<b>1,168,097.07</b>	<b>1,445,212.27</b>	<b>123.7%</b>
(a) <b>Alcoholic Beverages</b>	<b>3,373,072.60</b>	<b>6,374,422.55</b>	<b>(3,001,349.95)</b>	<b>-47.1%</b>
Cigarette	19,892,682.34	23,784,889.93	(3,892,207.59)	-16.4%
Electronic Cigarette Products	453,323.00	454,833.76	(1,510.76)	-0.3%
Tobacco Products	1,650,990.23	1,837,083.27	(186,093.04)	-10.1%
<b>Total Cigarette Taxes</b>	<b>21,996,995.57</b>	<b>26,076,806.96</b>	<b>(4,079,811.39)</b>	<b>-15.6%</b>
Controlling Interest Transfer	2,135,534.63	257,464.00	1,878,070.63	729.4%
Real Estate Conveyance	9,294,913.49	21,765,978.26	(12,471,064.77)	-57.3%
<b>Real Estate Conveyance</b>	<b>11,430,448.12</b>	<b>22,023,442.26</b>	<b>(10,592,994.14)</b>	<b>-48.1%</b>
(a) <b>Petroleum Gross Earnings</b>	<b>23,825,500.91</b>	<b>54,462,517.24</b>	<b>(30,637,016.33)</b>	<b>-56.3%</b>
(a, b) <b>Admissions &amp; Dues and TNC Fee</b>	<b>5,439,602.95</b>	<b>5,743,704.68</b>	<b>(304,101.73)</b>	<b>-5.3%</b>
(a) Dry Cleaners	57,760.79	51,418.67	6,342.12	12.3%
Occupational	81,057.26	47,351.52	33,705.74	71.2%
Rental Surcharge	1,190.00	3,748.73	(2,558.73)	-68.3%
(a) Solid Waste	514,469.90	666,956.00	(152,486.10)	-22.9%
(a) Tourism Tax	359,427.00	351,190.84	8,236.16	2.3%
Controlled Substances	920.00	962.74	(42.74)	-4.4%
(a) Prepaid Wireless E-9-1-1 Fee	187,712.18	302,541.39	(114,829.21)	-38.0%
Paid Preparer Fee	1,686.25	1,096.76	589.49	53.7%
Repealed Taxes	551,700.37	473,999.15	77,701.22	16.4%
<b>Total Miscellaneous Taxes</b>	<b>1,755,923.75</b>	<b>1,899,265.80</b>	<b>(143,342.05)</b>	<b>-7.5%</b>
(a) Nursing Home User Fee	20,095,527.93	17,399,385.58	2,696,142.35	15.5%
(a) Hospitals	197,377,686.00	209,350,488.00	(11,972,802.00)	-5.7%
(a) Intermediate Care Facility	422,894.70	904,555.00	(481,660.30)	-53.2%
(a) Ambulatory Surgical Center	3,921,601.00	4,050,542.00	(128,941.00)	-3.2%
<b>Total Healthcare Taxes</b>	<b>221,817,709.63</b>	<b>231,704,970.58</b>	<b>(9,887,260.95)</b>	<b>-4.3%</b>
Gasoline	28,866,413.41	28,341,239.74	525,173.67	1.9%
Special Fuel	9,831,676.42	10,349,107.77	(517,431.35)	-5.0%
Motor Carrier	629,337.08	722,588.03	(93,250.95)	-12.9%
<b>Total Motor Fuel Taxes</b>	<b>39,327,426.91</b>	<b>39,412,935.54</b>	<b>(85,508.63)</b>	<b>-0.2%</b>
(a) <b>Licenses</b>	<b>208,003.80</b>	<b>263,770.02</b>	<b>(55,766.22)</b>	<b>-21.1%</b>
(a) <b>Beverage Container Deposit</b>	<b>8,884,764.90</b>	<b>9,145,564.99</b>	<b>(260,800.09)</b>	<b>-2.9%</b>
<b>Totals</b>	<b>\$3,919,967,265.20</b>	<b>\$2,390,339,154.60</b>	<b>\$1,529,628,110.60</b>	<b>64.0%</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 April 30, 2022 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**  
**April 2022 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	\$5,912,706,397.68	\$5,335,313,747.01	\$577,392,650.67	10.8%
Estimates and Finals	3,680,961,777.43	1,728,491,617.38	1,952,470,160.05	113.0%
<b>Total Income Taxes</b>	<b>9,593,668,175.11</b>	<b>7,063,805,364.39</b>	<b>2,529,862,810.72</b>	<b>35.8%</b>
(a) Sales and Use	4,132,557,052.47	3,800,367,725.13	332,189,327.34	8.7%
(a) Room Occupancy	93,081,086.09	50,437,131.38	42,643,954.71	84.5%
<b>Total Sales &amp; Use Tax</b>	<b>4,225,638,138.56</b>	<b>3,850,804,856.51</b>	<b>374,833,282.05</b>	<b>9.7%</b>
Corporation Business	955,677,732.13	737,380,298.70	218,297,433.43	29.6%
Pass-Through Entity	1,959,579,936.48	1,303,374,411.72	656,205,524.76	50.3%
Unrelated Business Income	2,488,667.24	2,562,826.68	(74,159.44)	-2.9%
<b>Total Corporation Taxes</b>	<b>2,917,746,335.85</b>	<b>2,043,317,537.10</b>	<b>874,428,798.75</b>	<b>42.8%</b>
(a) Cable, Satellite and Video	26,713,061.85	35,351,678.37	(8,638,616.52)	-24.4%
(a) PEG Account	3,284,263.16	1,943,224.71	1,341,038.45	69.0%
(a) Electric & Power	92,325,160.00	94,368,018.69	(2,042,858.69)	-2.2%
(a) Gas Companies	49,115,913.26	41,515,789.97	7,600,123.29	18.3%
Railroads	515,781.20	666,535.39	(150,754.19)	-22.6%
<b>Total Public Service Corps.</b>	<b>171,954,179.47</b>	<b>173,845,247.13</b>	<b>(1,891,067.66)</b>	<b>-1.1%</b>
<b>Estate and Gift</b>	<b>148,110,315.50</b>	<b>245,863,637.34</b>	<b>(97,753,321.84)</b>	<b>-39.8%</b>
Domestic	23,107,514.36	23,613,460.99	(505,946.63)	-2.1%
Foreign	124,006,102.42	120,459,125.46	3,546,976.96	2.9%
Health Care Centers	2,027,518.56	1,555,628.00	471,890.56	30.3%
Nonadmitted / Unauthorized / Captive Insurers	9,093,962.95	8,645,223.51	448,739.44	5.2%
<b>Total Insurance Taxes</b>	<b>158,235,098.29</b>	<b>154,273,437.96</b>	<b>3,961,660.33</b>	<b>2.6%</b>
(a) <b>Alcoholic Beverages</b>	<b>55,118,587.82</b>	<b>57,821,426.00</b>	<b>(2,702,838.18)</b>	<b>-4.7%</b>
Cigarette	228,252,074.13	250,972,488.09	(22,720,413.96)	-9.1%
Electronic Cigarette Products	4,505,034.29	3,674,095.53	830,938.76	22.6%
Tobacco Products	16,631,862.11	18,974,465.95	(2,342,603.84)	-12.3%
<b>Total Cigarette Taxes</b>	<b>249,388,970.53</b>	<b>273,621,049.57</b>	<b>(24,232,079.04)</b>	<b>-8.9%</b>
Controlling Interest Transfer	12,257,442.13	8,586,378.04	3,671,064.09	42.8%
Real Estate Conveyance	236,741,944.23	260,926,635.09	(24,184,690.86)	-9.3%
<b>Real Estate Conveyance</b>	<b>248,999,386.36</b>	<b>269,513,013.13</b>	<b>(20,513,626.77)</b>	<b>-7.6%</b>
(a) <b>Petroleum Gross Earnings</b>	<b>214,792,376.38</b>	<b>154,572,112.04</b>	<b>60,220,264.34</b>	<b>39.0%</b>
(a, b) <b>Admissions &amp; Dues and TNC Fee</b>	<b>37,338,830.14</b>	<b>33,059,051.25</b>	<b>4,279,778.89</b>	<b>12.9%</b>
(a) Dry Cleaners	442,472.99	317,227.45	125,245.54	39.5%
Occupational	10,273,557.13	6,859,546.40	3,414,010.73	49.8%
Rental Surcharge	143,855.08	365,553.53	(221,698.45)	-60.6%
(a) Solid Waste	3,811,539.65	2,877,297.68	934,241.97	32.5%
(a) Tourism Tax	3,692,398.87	3,129,521.70	562,877.17	18.0%
Controlled Substances	11,159.94	8,460.69	2,699.25	31.9%
(a) Prepaid Wireless E-9-1-1 Fee	2,385,922.47	2,412,110.94	(26,188.47)	-1.1%
Paid Preparer Fee	68,592.05	92,483.47	(23,891.42)	-25.8%
Repealed Taxes	997,352.74	4,039,266.59	(3,041,913.85)	-75.3%
<b>Total Miscellaneous Taxes</b>	<b>21,826,850.92</b>	<b>20,101,468.45</b>	<b>1,725,382.47</b>	<b>8.6%</b>
(a) Nursing Home User Fee	69,854,619.97	71,148,131.78	(1,293,511.81)	-1.8%
(a) Hospitals	622,628,793.00	679,097,774.32	(56,468,981.32)	-8.3%
(a) Intermediate Care Facility	3,883,599.46	4,950,032.13	(1,066,432.67)	-21.5%
(a) Ambulatory Surgical Center	14,686,714.20	11,863,601.38	2,823,112.82	23.8%
<b>Total Healthcare Taxes</b>	<b>711,053,726.63</b>	<b>767,059,539.61</b>	<b>(56,005,812.98)</b>	<b>-7.3%</b>
Gasoline	266,004,654.88	249,430,435.91	16,574,218.97	6.6%
Special Fuel	84,270,199.52	90,830,447.02	(6,560,247.50)	-7.2%
Motor Carrier	7,085,272.41	8,734,450.50	(1,649,178.09)	-18.9%
<b>Total Motor Fuel Taxes</b>	<b>357,360,126.81</b>	<b>348,995,333.43</b>	<b>8,364,793.38</b>	<b>2.4%</b>
(a) <b>Licenses</b>	<b>3,120,832.32</b>	<b>3,028,454.03</b>	<b>92,378.29</b>	<b>3.1%</b>
(a) <b>Beverage Container Deposit</b>	<b>33,196,632.34</b>	<b>30,766,222.99</b>	<b>2,430,409.35</b>	<b>7.9%</b>
<b>Totals</b>	<b>\$19,147,548,563.03</b>	<b>\$15,490,447,750.93</b>	<b>\$3,657,100,812.10</b>	<b>23.6%</b>

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

**State of Connecticut, Department of Revenue Services**  
**April 2022 Monthly Comparative Statement of Tax Revenue**  
**Current Month Refunds Comparison - Page 3 of 4**

<b>Type of Refund</b>	<b>April 2022</b>	<b>April 2021</b>	<b>Increase or Decrease</b>	<b>Percentage Change</b>
Withholding	\$3,291,329.81	\$2,333,277.80	958,052.01	41.1%
Income Tax	361,548,292.87	239,817,914.52	121,730,378.35	50.8%
Sales and Use	2,946,784.22	1,524,875.54	1,421,908.68	93.2%
Room Occupancy	14,524.16	6,028.60	8,495.56	140.9%
Business Entity	31,371.01	10,521.03	20,849.98	198.2%
Corporation Business	4,353,456.08	11,282,641.56	(6,929,185.48)	-61.4%
R & D Credit Buybacks	195,309.00	142,856.77	52,452.23	36.7%
Pass-Through Entity	5,305,098.38	9,043,935.78	(3,738,837.40)	-41.3%
Unrelated Business	18,242.59	12,595.37	5,647.22	44.8%
Cable, Satellite and Video	0.00	42,140.35	(42,140.35)	-100.0%
PEG Account	0.00	0.00	0.00	
Electric & Power	(190,533.87)	0.00	(190,533.87)	
Gas Companies	0.00	0.00	0.00	
Estate and Gift	(62,053.13)	1,468,196.88	(1,530,250.01)	-104.2%
Domestic Insurance	12,657.00	35,164.46	(22,507.46)	-64.0%
Foreign Insurance	125,316.53	391,453.62	(266,137.09)	-68.0%
Health Care Centers	0.00	0.00	0.00	
Nonadmitted Insurance	3,075.86	57.66	3,018.20	5234.5%
Alcoholic Beverages	2,988.90	254.33	2,734.57	1075.2%
Cigarette	9,885.83	9,479.60	406.23	4.3%
Electronic Cigarette Products	55.00	2,058.00	(2,003.00)	-97.3%
Tobacco Products	19,318.50	65,298.24	(45,979.74)	-70.4%
Controlling Interest	217,024.75	261,280.18	(44,255.43)	-16.9%
Real Estate Conveyance	26,807.40	42,272.50	(15,465.10)	-36.6%
Petroleum Gross Earnings	1,072,383.16	1,070.73	1,071,312.43	100054.4%
Admissions & Dues	56,478.88	58,780.26	(2,301.38)	-3.9%
Dry Cleaners	943.39	1,200.79	(257.40)	-21.4%
Occupational	9,976.46	6,063.55	3,912.91	64.5%
Solid Waste	0.00	0.00	0.00	
Nursing Home User Fee	0.00	56.96	(56.96)	-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	281,670.00	545,779.45	(264,109.45)	-48.4%
Special Fuel	28,749.59	66.00	28,683.59	43460.0%
Motor Carrier	21,569.47	173,530.86	(151,961.39)	-87.6%
Beverage Containers	313,215.45	483.89	312,731.56	64628.6%
Miscellaneous	2,561.93	1,710.39	851.54	49.8%
<b>Totals</b>	<b>\$379,656,499.22</b>	<b>\$267,281,045.67</b>	<b>\$112,375,453.55</b>	<b>42.0%</b>

	<b>April 2022</b>	<b>April 2021</b>	<b>Increase or Decrease</b>	<b>Percentage Change</b>
Total Revenue Collected	\$3,919,967,265.20	\$2,390,339,154.60	\$1,529,628,110.60	64.0%
Refunds of Tax Revenue	379,656,499.22	267,281,045.67	112,375,453.55	42.0%
<b>Net Revenue</b>	<b>\$3,540,310,765.98</b>	<b>\$2,123,058,108.93</b>	<b>\$1,417,252,657.05</b>	<b>66.8%</b>

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**State of Connecticut, Department of Revenue Services**  
**April 2022 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	\$25,673,866.08	\$10,203,963.75	\$15,469,902.33	151.6%
Income Tax	1,336,036,163.57	1,261,874,418.49	74,161,745.08	5.9%
Sales and Use	40,094,465.11	15,960,470.84	24,133,994.27	151.2%
Room Occupancy	332,429.76	161,734.66	170,695.10	105.5%
Business Entity	437,592.84	152,918.91	284,673.93	186.2%
Corporation Business	147,566,826.91	68,992,493.92	78,574,332.99	113.9%
R & D Credit Buybacks	5,736,028.56	4,509,702.35	1,226,326.21	27.2%
Pass-Through Entity	94,609,595.87	74,028,029.76	20,581,566.11	27.8%
Unrelated Business	883,980.36	3,016,109.79	(2,132,129.43)	-70.7%
Cable, Satellite and Video	2,145.89	407,589.35	(405,443.46)	-99.5%
PEG Account	0.00	17,283.40	(17,283.40)	-100.0%
Electric & Power	34,393.44	480,837.17	(446,443.73)	-92.8%
Gas Companies	128,099.52	2,667.80	125,431.72	4701.7%
Estate and Gift	17,782,792.45	16,930,569.24	852,223.21	5.0%
Domestic Insurance	1,720,432.37	38,359.81	1,682,072.56	4385.0%
Foreign Insurance	11,689,220.23	20,259,901.86	(8,570,681.63)	-42.3%
Health Care Centers	16,749.84	0.00	16,749.84	
Nonadmitted Insurance	45,821.71	18,993.93	26,827.78	141.2%
Alcoholic Beverages	33,939.94	161,342.30	(127,402.36)	-79.0%
Cigarette	679,471.81	241,352.88	438,118.93	181.5%
Electronic Cigarette Products	11,365.89	7,372.36	3,993.53	54.2%
Tobacco Products	384,723.52	159,165.09	225,558.43	141.7%
Controlling Interest	1,231,685.67	1,445,790.66	(214,104.99)	-14.8%
Real Estate Conveyance	3,197,106.99	3,588,876.48	(391,769.49)	-10.9%
Petroleum Gross Earnings	10,472,672.57	5,509,923.49	4,962,749.08	90.1%
Admissions & Dues	303,701.14	204,658.22	99,042.92	48.4%
Dry Cleaners	8,398.69	9,495.80	(1,097.11)	-11.6%
Occupational	328,397.06	114,714.76	213,682.30	186.3%
Solid Waste	0.00	0.00	0.00	
Nursing Home User Fee	48,283.65	102,165.89	(53,882.24)	-52.7%
Hospitals	805,259.00	70,985,184.81	(70,179,925.81)	-98.9%
Intermediate Care Facility	(1,725.04)	8,721.24	(10,446.28)	-119.8%
Ambulatory Surgical Center	11,047.63	73,144.29	(62,096.66)	-84.9%
Gasoline	2,579,936.04	3,145,075.71	(565,139.67)	-18.0%
Special Fuel	412,302.70	148,500.30	263,802.40	177.6%
Motor Carrier	915,659.38	1,051,544.26	(135,884.88)	-12.9%
Beverage Containers	313,283.85	15,143.82	298,140.03	1968.7%
Miscellaneous	90,765.32	3,995.29	86,770.03	2171.8%
<b>Totals</b>	<b>\$1,704,616,880.32</b>	<b>\$1,564,032,212.68</b>	<b>\$140,584,667.64</b>	<b>9.0%</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	19,147,548,563.03	15,490,447,750.93	3,657,100,812.10	23.6%
Refunds of Tax Revenue	1,704,616,880.32	1,564,032,212.68	140,584,667.64	9.0%
<b>Net Revenue</b>	<b>\$17,442,931,682.71</b>	<b>\$13,926,415,538.25</b>	<b>\$3,516,516,144.46</b>	<b>25.3%</b>