



State of Connecticut, Department of Revenue Services
August 2022 Monthly Comparative Statement of Tax Revenue
Mark Boughton, Commissioner

Current Month Revenue Comparison - Page 1 of 4

Type of Revenue	Revised August 2022	August 2021	Increase or Decrease	Percentage Change
Withholding	\$439,172,210.55	\$390,154,655.94	\$49,017,554.61	12.6%
Estimates and Finals	41,284,189.54	38,465,857.21	2,818,332.33	7.3%
Total Income Taxes	480,456,400.09	428,620,513.15	51,835,886.94	12.1%
(a) Sales and Use	440,344,142.60	409,145,777.04	31,198,365.56	7.6%
(a) Room Occupancy	14,117,638.66	12,813,693.38	1,303,945.28	10.2%
Total Sales & Use Tax	454,461,781.26	421,959,470.42	32,502,310.84	7.7%
Corporation Business	22,539,023.61	21,854,874.21	684,149.40	3.1%
Pass-Through Entity	29,938,842.88	25,306,258.57	4,632,584.31	18.3%
Unrelated Business Income	329,877.30	31,634.51	298,242.79	942.8%
Total Corporation Taxes	52,807,743.79	47,192,767.29	5,614,976.50	11.9%
(a) Cable, Satellite and Video	326,956.00	1,194,116.23	(867,160.23)	-72.6%
(a) PEG Account	(258,074.00)	(594,829.87)	336,755.87	
(a) Electric & Power	0.00	0.00	0.00	
(a) Gas Companies	320,584.24	138,390.42	182,193.82	131.7%
Railroads	40.00	0.00	40.00	
Total Public Service Corps.	389,506.24	737,676.78	(348,170.54)	-47.2%
Estate and Gift	18,957,859.80	8,434,785.49	10,523,074.31	124.8%
Domestic	1,218,381.71	466,564.24	751,817.47	161.1%
Foreign	3,395,230.54	1,885,860.33	1,509,370.21	80.0%
Health Care Centers	5,146.00	5,921.00	(775.00)	-13.1%
Nonadmitted / Unauthorized / Captive Insurers	661,065.74	518,316.26	142,749.48	-100.0%
Total Insurance Taxes	5,279,823.99	2,876,661.83	2,403,162.16	83.5%
(a) Alcoholic Beverages	5,857,886.05	7,017,275.12	(1,159,389.07)	-16.5%
Cigarette	27,223,922.49	28,419,243.29	(1,195,320.80)	-4.2%
Electronic Cigarette Products	442,894.10	482,319.82	(39,425.72)	-8.2%
Tobacco Products	1,697,189.98	2,631,943.05	(934,753.07)	-35.5%
Total Cigarette Taxes	29,364,006.57	31,533,506.16	(2,169,499.59)	-6.9%
Controlling Interest Transfer	924,571.50	507,416.10	417,155.40	82.2%
Real Estate Conveyance	18,306,454.09	36,150,707.47	(17,844,253.38)	-49.4%
Real Estate Conveyance	19,231,025.59	36,658,123.57	(17,427,097.98)	-47.5%
(a) Petroleum Gross Earnings	197,412.71	2,433,161.41	(2,235,748.70)	-91.9%
(a, b) Admissions & Dues and TNC Fee	3,029,290.07	3,706,690.72	(677,400.65)	-18.3%
(a) Dry Cleaners	172,632.94	52,090.25	120,542.69	231.4%
Occupational	213,075.27	67,303.13	145,772.14	216.6%
Rental Surcharge	0.00	(3,906.00)	3,906.00	
(a) Solid Waste	543,324.09	0.00	543,324.09	
(a) Tourism Tax	391,952.40	382,302.08	9,650.32	2.5%
Controlled Substances	0.00	0.00	0.00	
(a) Prepaid Wireless E-9-1-1 Fee	186,402.94	206,762.89	(20,359.95)	-9.8%
Paid Preparer Fee	550.00	1,000.00	(450.00)	-45.0%
Repealed Taxes	(74,419.32)	(350,585.78)	276,166.46	
Total Miscellaneous Taxes	1,433,518.32	354,966.57	1,078,551.75	303.8%
(a) Nursing Home User Fee	122,797.54	987,666.29	(864,868.75)	-87.6%
(a) Hospitals	0.00	0.00	0.00	
(a) Intermediate Care Facility	670,142.00	229,685.00	440,457.00	191.8%
(a) Ambulatory Surgical Center	0.00	1,231,701.00	(1,231,701.00)	-100.0%
Total Healthcare Taxes	792,939.54	2,449,052.29	(1,656,112.75)	-67.6%
Gasoline	371,188.67	32,217,558.25	(31,846,369.58)	-98.8%
Special Fuel	10,945,913.33	9,282,058.07	1,663,855.26	17.9%
Motor Carrier	666,817.72	107,813.52	559,004.20	518.5%
Total Motor Fuel Taxes	11,983,919.72	41,607,429.84	(29,623,510.12)	-71.2%
(a) Licenses	598,912.82	635,842.50	(36,929.68)	-5.8%
(a) Beverage Container Deposit	43,813.01	36,719.69	7,093.32	19.3%
Totals	\$1,084,885,839.57	\$1,036,254,642.83	\$48,631,196.74	4.7%

Revenues attributed to those taxes with month-end filing deadlines are impacted when a due date falls on a Saturday, Sunday, or legal holiday. 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 July 31, 2021 and Sunday July 31, 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
August 2022 Monthly Comparative Statement of Tax Revenue
Mark Boughton, Commissioner

Fiscal Year to Date Revenue Comparison - Page 2 of 4

Type of Revenue	Revised Total YTD FY 2022-2023	Total YTD FY 2021-2022	Increase or Decrease	Percentage Change
Withholding	\$439,172,210.55	\$390,154,655.94	\$49,017,554.61	12.6%
Estimates and Finals	41,284,189.54	38,465,857.21	2,818,332.33	7.3%
Total Income Taxes	480,456,400.09	428,620,513.15	51,835,886.94	12.1%
(a) Sales and Use	440,344,142.60	409,145,777.04	31,198,365.56	7.6%
(a) Room Occupancy	14,117,638.66	12,813,693.38	1,303,945.28	10.2%
Total Sales & Use Tax	454,461,781.26	421,959,470.42	32,502,310.84	7.7%
Corporation Business	22,539,023.61	21,854,874.21	684,149.40	3.1%
Pass-Through Entity	29,938,842.88	25,306,258.57	4,632,584.31	18.3%
Unrelated Business Income	419,479.09	41,435.76	378,043.33	912.4%
Total Corporation Taxes	52,897,345.58	47,202,568.54	5,694,777.04	12.1%
(a) Cable, Satellite and Video	326,956.00	1,194,116.23	(867,160.23)	-72.6%
(a) PEG Account	3,585,926.00	430,448.13	3,155,477.87	733.1%
(a) Electric & Power	0.00	0.00	0.00	
(a) Gas Companies	320,584.24	138,390.42	182,193.82	131.7%
Railroads	472,187.20	515,741.20	(43,554.00)	-8.4%
Total Public Service Corps.	4,705,653.44	2,278,695.98	2,426,957.46	106.5%
Estate and Gift	38,848,722.03	21,349,961.22	17,498,760.81	82.0%
Domestic	1,683,014.83	(2,385,967.76)	4,068,982.59	
Foreign	3,987,431.99	2,723,560.43	1,263,871.56	46.4%
Health Care Centers	5,146.00	2,473,949.00	(2,468,803.00)	-99.8%
Nonadmitted / Unauthorized / Captive Insurers	816,922.73	548,867.92	268,054.81	48.8%
Total Insurance Taxes	6,492,515.55	3,360,409.59	3,132,105.96	93.2%
(a) Alcoholic Beverages	5,857,886.05	7,017,275.12	(1,159,389.07)	-16.5%
Cigarette	29,705,787.42	38,023,995.43	(8,318,208.01)	-21.9%
Electronic Cigarette Products	442,894.10	482,319.82	(39,425.72)	-8.2%
Tobacco Products	3,279,799.80	4,523,998.41	(1,244,198.61)	-27.5%
Total Cigarette Taxes	33,428,481.32	43,030,313.66	(9,601,832.34)	-22.3%
Controlling Interest Transfer	1,127,813.46	821,229.17	306,584.29	37.3%
Real Estate Conveyance	18,306,454.09	36,150,707.47	(17,844,253.38)	-49.4%
Real Estate Conveyance	19,434,267.55	36,971,936.64	(17,537,669.09)	-47.4%
(a) Petroleum Gross Earnings	197,412.71	2,433,161.41	(2,235,748.70)	-91.9%
(a, b) Admissions & Dues and TNC Fee	7,608,436.76	7,989,446.34	(381,009.58)	-4.8%
(a) Dry Cleaners	138,505.50	101,135.54	37,369.96	37.0%
Occupational	500,789.83	119,250.75	381,539.08	319.9%
Rental Surcharge	0.00	(3,906.00)	3,906.00	
(a) Solid Waste	700,459.16	704,587.60	(4,128.44)	-0.6%
(a) Tourism Tax	875,410.29	849,508.00	25,902.29	3.0%
Controlled Substances	916.22	2,710.10	(1,793.88)	-66.2%
(a) Prepaid Wireless E-9-1-1 Fee	490,624.00	488,486.46	2,137.54	0.4%
Paid Preparer Fee	850.00	1,300.00	(450.00)	-34.6%
Repealed Taxes	36,896.35	(5,878,530.69)	5,915,427.04	
Total Miscellaneous Taxes	2,744,451.35	(3,615,458.24)	6,359,909.59	
(a) Nursing Home User Fee	122,797.54	987,666.29	(864,868.75)	-87.6%
(a) Hospitals	0.00	0.00	0.00	
(a) Intermediate Care Facility	670,142.00	229,685.00	440,457.00	191.8%
(a) Ambulatory Surgical Center	0.00	1,231,701.00	(1,231,701.00)	-100.0%
Total Healthcare Taxes	792,939.54	2,449,052.29	(1,656,112.75)	-67.6%
Gasoline	371,188.67	32,217,558.25	(31,846,369.58)	-98.8%
Special Fuel	10,945,913.33	9,282,058.07	1,663,855.26	17.9%
Motor Carrier	666,817.72	107,813.52	559,004.20	518.5%
Total Motor Fuel Taxes	11,983,919.72	41,607,429.84	(29,623,510.12)	-71.2%
(a) Licenses	793,936.82	664,498.66	129,438.16	19.5%
(a) Beverage Container Deposit	43,813.01	36,719.69	7,093.32	19.3%
Totals	\$1,120,747,962.78	\$1,063,355,994.31	\$57,391,968.47	5.4%

(a) Revenues attributed to those taxes with month-end filing deadlines are impacted when a due date falls on a Saturday, Sunday, or legal holiday. 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 July 31, 2021 and Sunday July 31, 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
August 2022 Monthly Comparative Statement of Tax Revenue
Current Month Refunds Comparison - Page 3 of 4

Type of Refund	August 2022	August 2021	Increase or Decrease	Percentage Change
Withholding	\$1,320,478.15	\$4,021,584.27	-\$2,701,106.12	-67.2%
Income Tax	17,585,906.29	27,297,175.29	(9,711,269.00)	-35.6%
Sales and Use	1,381,965.99	5,105,045.35	(3,723,079.36)	-72.9%
Room Occupancy	12,949.89	6,512.70	6,437.19	98.8%
Business Entity	0.00	5,552.60	(5,552.60)	-100.0%
Corporation Business	4,545,559.74	10,777,510.10	(6,231,950.36)	-57.8%
R & D Credit Buybacks	0.00	382,280.96	(382,280.96)	-100.0%
Pass-Through Entity	4,522,755.65	7,110,772.76	(2,588,017.11)	-36.4%
Unrelated Business	86,584.55	195,143.47	(108,558.92)	-55.6%
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	757,302.25	1,948,418.68	(1,191,116.43)	-61.1%
Domestic Insurance	44,027.76	287,583.49	(243,555.73)	-84.7%
Foreign Insurance	365,127.13	3,444,718.14	(3,079,591.01)	-89.4%
Health Care Centers	0.00	0.00	0.00	
Nonadmitted Insurance	(213.81)	0.00	(213.81)	
Alcoholic Beverages	4,452.54	1,695.16	2,757.38	162.7%
Cigarette	17,665.00	46,156.94	(28,491.94)	-61.7%
Electronic Cigarette Products	570.00	0.00	570.00	
Tobacco Products	9,318.00	415.50	8,902.50	2142.6%
Controlling Interest	80,283.63	54,127.31	26,156.32	48.3%
Real Estate Conveyance	448,556.59	832,219.91	(383,663.32)	-46.1%
Petroleum Gross Earnings	4,113.49	247,784.65	(243,671.16)	-98.3%
Admissions & Dues	59,055.28	1,155.89	57,899.39	5009.1%
Dry Cleaners	284.30	1,180.51	(896.21)	-75.9%
Occupational	20,265.39	5,678.07	14,587.32	256.9%
Solid Waste	0.00	0.00	0.00	
Nursing Home User Fee	54,253.24	1,170.41	53,082.83	4535.4%
Hospitals	0.00	0.00	0.00	
Intermediate Care Facility	1,539.39	0.00	1,539.39	
Ambulatory Surgical Center	0.00	128,563.00	(128,563.00)	-100.0%
Gasoline	78,398.50	592,562.32	(514,163.82)	-86.8%
Special Fuel	39,822.51	35,171.00	4,651.51	13.2%
Motor Carrier	187,942.76	186,306.07	1,636.69	0.9%
Beverage Containers	0.00	25.00	(25.00)	-100.0%
Miscellaneous	7,567.00	9,057.17	(1,490.17)	-16.5%
Totals	\$31,636,531.21	\$62,725,566.72	(\$31,089,035.51)	-49.6%

	August 2022	August 2021	Increase or Decrease	Percentage Change
Total Revenue Collected	\$1,084,885,839.57	\$1,036,254,642.83	\$48,631,196.74	4.7%
Refunds of Tax Revenue	31,636,531.21	62,725,566.72	-31,089,035.51	-49.6%
Net Revenue	\$1,053,249,308.36	\$973,529,076.11	\$79,720,232.25	8.2%

State of Connecticut, Department of Revenue Services
August 2022 Monthly Comparative Statement of Tax Revenue
Fiscal Year to Date Refunds Comparison - Page 4 of 4

Type of Refund	Total YTD FY 2022-2023	Total YTD FY 2021-2022	Increase or Decrease	Percentage Change
Withholding	\$3,520,518.35	\$5,418,129.20	(\$1,897,610.85)	-35.0%
Income Tax	52,021,950.84	57,889,316.39	(5,867,365.55)	-10.1%
Sales and Use	3,208,196.73	17,753,491.89	(14,545,295.16)	-81.9%
Room Occupancy	18,248.89	8,025.96	10,222.93	127.4%
Business Entity	224.50	9,881.38	(9,656.88)	-97.7%
Corporation Business	6,457,687.35	34,766,525.15	(28,308,837.80)	-81.4%
R & D Credit Buybacks	159,781.00	989,022.48	(829,241.48)	-83.8%
Pass-Through Entity	10,062,866.25	13,604,348.03	(3,541,481.78)	-26.0%
Unrelated Business	87,270.41	345,960.45	(258,690.04)	-74.8%
Cable, Satellite and Video	0.00	0.00	0.00	
PEG Account	0.00	0.00	0.00	
Electric & Power	19,162.00	34,393.44	(15,231.44)	-44.3%
Gas Companies	0.00	34,347.65	(34,347.65)	-100.0%
Estate and Gift	3,537,443.68	5,648,792.48	(2,111,348.80)	-37.4%
Domestic Insurance	(20,937.97)	1,622,667.73	(1,643,605.70)	-101.3%
Foreign Insurance	531,290.33	3,814,692.68	(3,283,402.35)	-86.1%
Health Care Centers	0.00	0.00	0.00	
Nonadmitted Insurance	(213.81)	0.00	(213.81)	
Alcoholic Beverages	5,743.60	1,887.73	3,855.87	204.3%
Cigarette	90,959.29	145,233.30	(54,274.01)	-37.4%
Electronic Cigarette Products	1,820.00	7,143.20	(5,323.20)	-74.5%
Tobacco Products	11,247.24	24,455.74	(13,208.50)	-54.0%
Controlling Interest	208,849.01	180,059.14	28,789.87	16.0%
Real Estate Conveyance	574,979.45	861,155.55	(286,176.10)	-33.2%
Petroleum Gross Earnings	5,657.01	284,452.27	(278,795.26)	-98.0%
Admissions & Dues	67,564.19	13,094.64	54,469.55	416.0%
Dry Cleaners	895.39	1,180.51	(285.12)	-24.2%
Occupational	62,264.21	5,689.00	56,575.21	994.5%
Pre-Paid Wireless	3,106.29	6,085.27	(2,978.98)	-49.0%
Nursing Home User Fee	110,056.38	12,808.45	97,247.93	759.2%
Hospitals	0.00	0.00	0.00	
Intermediate Care Facility	6,509.79	0.00	6,509.79	
Ambulatory Surgical Center	0.00	128,563.00	(128,563.00)	-100.0%
Gasoline	550,150.27	1,014,584.82	(464,434.55)	-45.8%
Special Fuel	44,445.31	56,033.45	(11,588.14)	-20.7%
Motor Carrier	200,317.51	461,985.67	(261,668.16)	-56.6%
Beverage Containers	44.00	96.33	(52.33)	-54.3%
Miscellaneous	9,037.00	3,371.28	5,665.72	168.1%
Totals	\$81,557,134.49	\$145,147,474.26	(\$63,590,339.77)	-43.8%

	Total YTD FY 2022-2023	Total YTD FY 2021-2022	Increase or Decrease	Percentage Change
Total Revenue Collected	1,120,747,962.78	1,063,355,994.31	57,391,968.47	5.4%
Refunds of Tax Revenue	81,557,134.49	145,147,474.26	(63,590,339.77)	-43.8%
Net Revenue	\$1,039,190,828.29	\$918,208,520.05	\$120,982,308.24	13.2%