



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

Current Month Revenue Comparison - Page 1 of 3

Type of Revenue	July 2022	July 2021	Increase or Decrease	Percentage Change
Unrelated Business Income	89,601.79	9,801.25	79,800.54	814.19%
Total Corporation Taxes	89,601.79	9,801.25	79,800.54	814.19%
(a) PEG Account	3,844,000.00	1,025,278.00	2,818,722.00	274.92%
Railroads	472,147.20	515,741.20	(43,594.00)	-8.45%
Total Public Service Corps.	4,316,147.20	1,541,019.20	2,775,128.00	180.08%
Estate and Gift	19,890,862.23	12,915,175.73	6,975,686.50	54.01%
Domestic	464,633.12	(2,852,532.00)	3,317,165.12	-116.29%
Foreign	592,201.45	837,700.10	(245,498.65)	-29.31%
Health Care Centers	0.00	2,468,028.00	(2,468,028.00)	-100.00%
Nonadmitted Insurance	155,856.99	30,551.66	125,305.33	410.14%
Total Insurance Taxes	1,212,691.56	483,747.76	728,943.80	150.69%
Cigarette	2,481,864.93	9,604,752.14	(7,122,887.21)	-74.16%
Tobacco Products	1,582,609.82	1,892,055.36	(309,445.54)	-16.35%
Total Cigarette Taxes	4,064,474.75	11,496,807.50	(7,432,332.75)	-64.65%
Controlling Interest Transfer	203,241.96	313,813.07	(110,571.11)	-35.23%
Real Estate Conveyance	203,241.96	313,813.07	(110,571.11)	-35.23%
(b) Admissions & Dues and TNC Fee	4,579,146.69	4,282,755.62	296,391.07	6.92%
Dry Cleaners	(34,127.44)	49,045.29	(83,172.73)	-169.58%
Occupational	287,714.56	51,947.62	235,766.94	453.86%
Rental Surcharge	0.00	0.00	0.00	
Solid Waste	157,135.07	704,587.60	(547,452.53)	-77.70%
Tourism Tax	483,457.89	467,205.92	16,251.97	3.48%
Controlled Substances	916.22	2,710.10	(1,793.88)	-66.19%
Prepaid Wireless E-9-1-1 Fee	304,221.06	281,723.57	22,497.49	7.99%
Paid Preparer Fee	300.00	300.00	0.00	0.00%
Repealed Taxes	111,315.67	(5,527,944.91)	5,639,260.58	-102.01%
Total Miscellaneous Taxes	1,310,933.03	(3,970,424.81)	5,281,357.84	-133.02%
Licenses	195,024.00	28,656.16	166,367.84	580.57%
Totals	\$35,862,123.21	\$27,101,351.48	\$8,760,771.73	32.33%

(a) Public, educational and governmental programming and education technology investment account

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



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

July Tax Revenue Accrual Comparison - Page 2 of 3

Type of Revenue	July 2022 Accruals to Fiscal Year 2021-2022	July 2021 Accruals to Fiscal Year 2020-2021	Increase or Decrease	Percentage Change
Income Tax Withholding	\$750,736,270.48	\$732,979,740.90	\$17,756,529.58	2.42%
Income Tax Finals & Estimates	52,412,382.27	54,028,738.27	(\$1,616,356.00)	-2.99%
Sales & Use	580,652,255.12	557,425,444.42	\$23,226,810.70	4.17%
Room Occupancy	17,498,541.73	13,366,236.26	\$4,132,305.47	30.92%
Corporation Business	36,344,768.69	49,071,717.71	(\$12,726,949.02)	-25.94%
Pass-Through Entity	26,785,225.52	29,968,671.82	(\$3,183,446.30)	-10.62%
Cable, Satellite and Video	10,411,724.00	9,317,639.00	\$1,094,085.00	11.74%
Electric & Power	31,504,263.00	33,169,974.55	(\$1,665,711.55)	-5.02%
Gas Companies	20,344,231.81	14,295,645.53	\$6,048,586.28	42.31%
Alcoholic Beverage	7,757,707.31	8,542,635.08	(\$784,927.77)	-9.19%
Cigarette	21,273,346.20	17,587,756.56	\$3,685,589.64	20.96%
Electronic Cigarette Products	609,646.75	566,713.33	\$42,933.42	7.58%
Real Estate Conveyance	49,399,388.21	48,912,140.94	\$487,247.27	1.00%
Petroleum Gross Earnings	117,837,913.76	75,757,741.80	\$42,080,171.96	55.55%
Nursing Home User Fee	24,642,884.35	24,336,726.89	\$306,157.46	1.26%
Hospitals	199,907,886.00	232,892,079.00	(\$32,984,193.00)	-14.16%
Intermediate Care Facility	693,259.00	921,249.00	(\$227,990.00)	-24.75%
Ambulatory Surgical Center	4,954,596.00	4,651,163.53	\$303,432.47	6.52%
Gasoline	6,750.00	30,695,670.01	(\$30,688,920.01)	-99.98%
Special Fuel	10,231,310.07	10,825,721.02	(\$594,410.95)	-5.49%
Motor Carrier	178,225.33	461,299.65	(\$283,074.32)	-61.36%
Beverage Container Deposit	11,624,138.56	12,142,910.36	(\$518,771.80)	-4.27%
Total Accrued	\$1,975,806,714.16	\$1,961,917,615.63	\$13,889,098.53	0.71%



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

Current Month Refunds Comparison - Page 3 of 3

Refunds of Tax Revenue				
Tax Type	FY 2022 - 2023 Through July 2022	FY 2021 - 2022 Through July 2021	Increase or Decrease	Percentage Change
Income Tax Withholding	\$2,200,040.20	\$1,396,544.93	\$803,495.27	57.53%
Income Tax Finals & Estimates	34,436,044.55	30,592,141.10	\$3,843,903.45	12.57%
Sales and Use	1,826,230.74	12,648,446.54	(\$10,822,215.80)	-85.56%
Room Occupancy	5,299.00	1,513.26	\$3,785.74	250.17%
Business Entity	224.50	4,328.78	(\$4,104.28)	-94.81%
Corporation Business	1,912,127.61	23,989,015.05	(\$22,076,887.44)	-92.03%
Corporation R&D	159,781.00	606,741.52	(\$446,960.52)	-73.67%
Pass-Through Entity	5,540,110.60	6,493,575.27	(\$953,464.67)	-14.68%
Unrelated Business	685.86	150,816.98	(\$150,131.12)	-99.55%
Electric & Power	19,162.00	34,393.44	(\$15,231.44)	-44.29%
Gas Companies	-	34,347.65	(\$34,347.65)	-100.00%
Estate and Gift	2,780,141.43	3,700,373.80	(\$920,232.37)	-24.87%
Domestic Insurance	(64,965.73)	1,335,084.24	(\$1,400,049.97)	-104.87%
Foreign Insurance	166,163.20	369,974.54	(\$203,811.34)	-55.09%
Alcoholic Beverages	1,291.06	192.57	\$1,098.49	570.44%
Cigarette Tax	73,294.29	99,076.36	(\$25,782.07)	-26.02%
Electronic Cigarette Products	1,250.00	7,143.20	(\$5,893.20)	-82.50%
Tobacco Products	1,929.24	24,040.24	(\$22,111.00)	-91.97%
Controlling Interest Transfer	128,565.38	125,931.83	\$2,633.55	2.09%
Real Estate Conveyance	126,422.86	28,935.64	\$97,487.22	336.91%
Petroleum Gross Earnings	1,543.52	36,667.62	(\$35,124.10)	-95.79%
Admissions & Dues	8,508.91	11,938.75	(\$3,429.84)	-28.73%
Dry Cleaners	611.09	-	\$611.09	
Occupational	41,998.82	10.93	\$41,987.89	384152.70%
Pre-Paid Wireless	3,106.29	334.88	\$2,771.41	827.58%
Nursing Home Provider	55,803.14	11,638.04	\$44,165.10	379.49%
Intermediate Care Facility	4,970.40	-	\$4,970.40	
Hospitals	-	-	\$0.00	
Ambulatory Surgical Center	-	-	\$0.00	
Gasoline	471,751.77	422,022.50	\$49,729.27	11.78%
Special Fuel	4,622.80	20,862.45	(\$16,239.65)	-77.84%
Motor Carrier	12,374.75	275,679.60	(\$263,304.85)	-95.51%
Beverage Containers	44.00	71.33	(\$27.33)	-38.31%
Miscellaneous	1,470.00	399.38	\$1,070.62	268.07%
Total Refunds	\$49,920,603.28	\$82,422,242.42	(\$32,501,639.14)	-39.43%

Prepared by the Tax Research Unit
 Department of Revenue Services
 450 Columbus Boulevard
 Hartford, CT 06103-1837

860-297-5691

drs.taxresearch@ct.gov