



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

Current Month Revenue Comparison - Page 1 of 4

Type of Revenue	June 2022 Final	June 2021 Final	Increase or Decrease	Percentage Change
Withholding	\$1,396,006,425.54	\$1,310,991,534.26	\$85,014,891.28	6.5%
Estimates and Finals	412,621,749.31	356,705,288.78	55,916,460.53	15.7%
Total Income Taxes	1,808,628,174.85	1,667,696,823.04	140,931,351.81	8.5%
Sales and Use	1,094,589,913.14	1,146,798,804.96	(52,208,891.82)	-4.6%
Room Occupancy	32,188,434.54	24,647,008.88	7,541,425.66	30.6%
Total Sales & Use Tax	1,126,778,347.68	1,171,445,813.84	(44,667,466.16)	-3.8%
Corporation Business	376,392,400.52	336,208,591.01	40,183,809.51	12.0%
Pass-Through Entity	322,502,664.15	220,045,758.94	102,456,905.21	46.6%
Unrelated Business Income	716,026.79	277,429.35	438,597.44	158.1%
Total Corporation Taxes	699,611,091.46	556,531,779.30	143,079,312.16	25.7%
Cable, Satellite and Video	10,411,724.00	9,338,039.00	1,073,685.00	11.5%
PEG Account	0.00	81.00	(81.00)	-100.0%
Electric & Power	31,504,263.00	33,169,974.55	(1,665,711.55)	-5.0%
Gas Companies	20,344,231.81	14,295,645.53	6,048,586.28	42.3%
Railroads	52,122.00	20.00	52,102.00	260510.0%
Total Public Service Corps.	62,312,340.81	56,803,760.08	5,508,580.73	9.7%
Estate and Gift	24,232,192.15	19,542,662.71	4,689,529.44	24.0%
Domestic	6,174,643.00	7,789,128.00	(1,614,485.00)	-20.7%
Foreign	35,892,185.26	34,389,154.88	1,503,030.38	4.4%
Health Care Centers	99,932.00	355,763.00	(255,831.00)	-71.9%
Nonadmitted / Unauthorized / Captive Insurers	15,080.00	37,599.11	(22,519.11)	-59.9%
Total Insurance Taxes	42,181,840.26	42,571,644.99	(389,804.73)	-0.9%
Alcoholic Beverages	14,711,241.44	17,075,681.64	(2,364,440.20)	-13.8%
Cigarette	45,204,197.53	48,066,745.36	(2,862,547.83)	-6.0%
Electronic Cigarette Products	1,127,603.35	1,101,704.72	25,898.63	2.4%
Tobacco Products	1,624,193.01	1,717,943.75	(93,750.74)	-5.5%
Total Cigarette Taxes	47,955,993.89	50,886,393.83	(2,930,399.94)	-5.8%
Controlling Interest Transfer	1,308,996.11	1,456,403.36	(147,407.25)	-10.1%
Real Estate Conveyance	76,322,318.28	85,348,032.50	(9,025,714.22)	-10.6%
Real Estate Conveyance	77,631,314.39	86,804,435.86	(9,173,121.47)	-10.6%
Petroleum Gross Earnings	118,255,468.29	75,859,711.39	42,395,756.90	55.9%
(a) Admissions & Dues and TNC Fee	3,621,171.01	4,246,221.75	(625,050.74)	-14.7%
Dry Cleaners	5,034.53	3,405.30	1,629.23	47.8%
Occupational	667,991.10	35,934.09	632,057.01	1758.9%
Rental Surcharge	1,190.00	746.00	444.00	59.5%
Solid Waste	819,027.00	0.00	819,027.00	
Tourism Tax	360,677.22	258,875.83	101,801.39	39.3%
Controlled Substances	0.00	1,805.00	(1,805.00)	-100.0%
Prepaid Wireless E-9-1-1 Fee	204,042.13	(8,632.67)	212,674.80	-2463.6%
Paid Preparer Fee	650.00	594.62	55.38	9.3%
Repealed Taxes	487,355.39	2,713,670.07	(2,226,314.68)	-82.0%
Total Miscellaneous Taxes	2,545,967.37	3,006,398.24	(460,430.87)	-15.3%
Nursing Home User Fee	24,762,319.19	24,785,326.49	(23,007.30)	-0.1%
Hospitals	199,907,886.00	232,892,079.00	(32,984,193.00)	-14.2%
Intermediate Care Facility	1,764,516.00	1,386,196.00	378,320.00	27.3%
Ambulatory Surgical Center	4,954,596.00	4,838,579.53	116,016.47	2.4%
Total Healthcare Taxes	231,389,317.19	263,902,181.02	(32,512,863.83)	-12.3%
Gasoline	(468,291.00)	61,476,118.80	(61,944,409.80)	-100.8%
Special Fuel	20,098,774.99	21,488,316.92	(1,389,541.93)	-6.5%
Motor Carrier	1,107,319.28	2,267,629.35	(1,160,310.07)	-51.2%
Total Motor Fuel Taxes	20,737,803.27	85,232,065.07	(64,494,261.80)	-75.7%
Licenses	215,311.50	209,024.51	6,286.99	3.0%
Beverage Container Deposit	13,178,746.01	12,240,494.98	938,251.03	7.7%
Totals	\$4,293,986,321.57	\$4,114,055,092.25	\$179,931,229.32	4.4%

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



State of Connecticut, Department of Revenue Services
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Mark Boughton, Commissioner

Fiscal Year to Date Revenue Comparison - Page 2 of 4

Type of Revenue	Final YTD FY 2021-2022	Final YTD FY 2020-2021	Increase or Decrease	Percentage Change
Withholding	\$7,886,171,185.93	\$7,176,656,372.07	\$709,514,813.86	9.9%
Estimates and Finals	4,244,345,918.39	3,096,666,546.24	1,147,679,372.15	37.1%
Total Income Taxes	12,130,517,104.32	10,273,322,918.31	1,857,194,186.01	18.1%
Sales and Use	5,825,195,150.76	5,272,009,339.55	553,185,811.21	10.5%
Room Occupancy	136,806,383.18	80,630,297.73	56,176,085.45	69.7%
Total Sales & Use Tax	5,962,001,533.94	5,352,639,637.28	609,361,896.66	11.4%
Corporation Business	1,397,484,273.25	1,144,305,750.46	253,178,522.79	22.1%
Pass-Through Entity	2,308,213,257.86	1,553,825,427.93	754,387,829.93	48.6%
Unrelated Business Income	3,407,580.93	3,392,999.06	14,581.87	0.4%
Total Corporation Taxes	3,709,105,112.04	2,701,524,177.45	1,007,580,934.59	37.3%
Cable, Satellite and Video	39,072,063.85	45,010,159.37	(5,938,095.52)	-13.2%
PEG Account	2,690,191.16	1,959,970.71	730,220.45	37.3%
Electric & Power	167,554,266.93	138,337,220.24	29,217,046.69	21.1%
Gas Companies	96,084,498.65	69,081,933.56	27,002,565.09	39.1%
Railroads	569,939.20	666,555.39	(96,616.19)	-14.5%
Total Public Service Corps.	305,970,959.79	255,055,839.27	50,915,120.52	20.0%
Estate and Gift	220,117,131.89	303,338,908.24	(83,221,776.35)	-27.4%
Domestic	29,487,263.10	32,534,668.46	(3,047,405.36)	-9.4%
Foreign	163,866,265.61	158,792,653.26	5,073,612.35	3.2%
Health Care Centers	2,135,168.56	1,911,391.00	223,777.56	11.7%
Nonadmitted / Unauthorized / Captive Insurers	9,212,642.86	9,025,345.10	187,297.76	2.1%
Total Insurance Taxes	204,701,340.13	202,264,057.82	2,437,282.31	1.2%
Alcoholic Beverages	78,915,527.52	79,111,164.91	(195,637.39)	-0.2%
Cigarette	300,553,784.11	323,347,260.80	(22,793,476.69)	-7.0%
Electronic Cigarette Products	6,165,393.76	5,205,231.41	960,162.35	18.4%
Tobacco Products	19,990,136.21	22,524,221.37	(2,534,085.16)	-11.3%
Total Cigarette Taxes	326,709,314.08	351,076,713.58	(24,367,399.50)	-6.9%
Controlling Interest Transfer	15,604,330.78	10,365,592.80	5,238,737.98	50.5%
Real Estate Conveyance	368,791,170.63	374,662,453.98	(5,871,283.35)	-1.6%
Real Estate Conveyance	384,395,501.41	385,028,046.78	(632,545.37)	-0.2%
Petroleum Gross Earnings	397,956,063.40	232,333,710.96	165,622,352.44	71.3%
(a) Admissions & Dues and TNC Fee	44,945,636.08	40,017,154.61	4,928,481.47	12.3%
Dry Cleaners	503,406.06	335,471.58	167,934.48	50.1%
Occupational	11,912,450.09	6,948,701.16	4,963,748.93	71.4%
Rental Surcharge	300,466.08	366,299.53	(65,833.45)	-18.0%
Solid Waste	5,152,102.62	2,877,297.68	2,274,804.94	79.1%
Tourism Tax	4,304,899.09	3,708,470.71	596,428.38	16.1%
Controlled Substances	12,008.16	10,510.69	1,497.47	14.2%
Prepaid Wireless E-9-1-1 Fee	2,886,628.60	2,513,218.27	373,410.33	14.9%
Paid Preparer Fee	69,537.74	93,975.94	(24,438.20)	-26.0%
Repealed Taxes	1,660,274.20	6,897,787.20	(5,237,513.00)	-75.9%
Total Miscellaneous Taxes	26,801,772.64	23,751,732.76	3,050,039.88	12.8%
Nursing Home User Fee	99,290,685.25	101,304,109.19	(2,013,423.94)	-2.0%
Hospitals	828,171,824.00	911,989,853.32	(83,818,029.32)	-9.2%
Intermediate Care Facility	6,140,153.46	6,573,159.13	(433,005.67)	-6.6%
Ambulatory Surgical Center	21,479,884.20	17,838,565.91	3,641,318.29	20.4%
Total Healthcare Taxes	955,082,546.91	1,037,705,687.55	(82,623,140.64)	-8.0%
Gasoline	267,102,571.66	339,398,960.09	(72,296,388.43)	-21.3%
Special Fuel	113,760,375.68	124,583,898.87	(10,823,523.19)	-8.7%
Motor Carrier	8,436,711.47	11,171,657.06	(2,734,945.59)	-24.5%
Total Motor Fuel Taxes	389,299,658.81	475,154,516.02	(85,854,857.21)	-18.1%
Licenses	3,544,544.56	3,453,835.31	90,709.25	2.6%
Beverage Container Deposit	48,258,877.23	43,505,264.13	4,753,613.10	10.9%
Totals	\$25,188,322,624.75	\$21,759,283,364.98	\$3,429,039,259.77	15.8%

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

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

Type of Refund	June 2022	June 2021	Increase or Decrease	Percentage Change
Withholding	\$1,060,152.74	\$1,017,051.66	43,101.08	4.2%
Income Tax	39,532,227.45	43,486,441.40	(3,954,213.95)	-9.1%
Sales and Use	9,458,076.32	1,113,411.65	8,344,664.67	749.5%
Room Occupancy	62,182.98	367.45	61,815.53	16822.8%
Business Entity	113.77	4,578.88	(4,465.11)	-97.5%
Corporation Business	1,165,498.64	3,728,493.02	(2,562,994.38)	-68.7%
R & D Credit Buybacks	19,573.00	1,704,645.00	(1,685,072.00)	-98.9%
Pass-Through Entity	4,119,457.25	5,409,479.16	(1,290,021.91)	-23.8%
Unrelated Business	20,998.36	147,358.99	(126,360.63)	-85.8%
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	1,735,922.35	368,415.85	1,367,506.50	371.2%
Domestic Insurance	0.00	79,102.30	(79,102.30)	-100.0%
Foreign Insurance	66,515.24	453,902.18	(387,386.94)	-85.3%
Health Care Centers	0.00	38,721.35	(38,721.35)	-100.0%
Nonadmitted Insurance	0.00	0.00	0.00	
Alcoholic Beverages	453.44	1,726.24	(1,272.80)	-73.7%
Cigarette	78,300.00	111,547.73	(33,247.73)	-29.8%
Electronic Cigarette Products	0.00	0.00	0.00	
Tobacco Products	6,505.35	52.00	6,453.35	12410.3%
Controlling Interest	217,856.01	135,508.99	82,347.02	60.8%
Real Estate Conveyance	1,249,978.47	71,805.57	1,178,172.90	1640.8%
Petroleum Gross Earnings	(2,320.00)	952,229.74	(954,549.74)	-100.2%
Admissions & Dues	2,229.08	1,360.40	868.68	63.9%
Dry Cleaners	237.00	225.00	12.00	5.3%
Occupational	16,876.26	1,276.00	15,600.26	1222.6%
Solid Waste	0.00	0.00	0.00	
Nursing Home User Fee	0.00	21,458.51	(21,458.51)	-100.0%
Hospitals	0.00	0.00	0.00	
Intermediate Care Facility	0.00	10,305.96	(10,305.96)	-100.0%
Ambulatory Surgical Center	0.00	0.00	0.00	
Gasoline	840,412.32	308,228.05	532,184.27	172.7%
Special Fuel	3,987.79	31,854.47	(27,866.68)	-87.5%
Motor Carrier	13,579.62	23,085.77	(9,506.15)	-41.2%
Beverage Containers	0.00	18,516.59	(18,516.59)	-100.0%
Miscellaneous	1,580.27	102.00	1,478.27	1449.3%
Totals	\$59,670,393.71	\$59,241,251.91	\$429,141.80	0.7%

	June 2022	June 2021	Increase or Decrease	Percentage Change
Total Revenue Collected	\$4,293,986,321.57	\$4,114,055,092.25	\$179,931,229.32	4.4%
Refunds of Tax Revenue	59,670,393.71	59,241,251.91	429,141.80	0.7%
Net Revenue	\$4,234,315,927.86	\$4,054,813,840.34	\$179,502,087.52	4.4%

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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	\$27,224,274.63	\$12,605,978.19	\$14,618,296.44	116.0%
Income Tax	1,438,879,680.13	1,534,020,496.91	(95,140,816.78)	-6.2%
Sales and Use	51,130,008.01	19,325,522.21	31,804,485.80	164.6%
Room Occupancy	399,792.24	163,443.98	236,348.26	144.6%
Business Entity	445,522.33	165,040.26	280,482.07	169.9%
Corporation Business	151,379,621.51	84,007,369.62	67,372,251.89	80.2%
R & D Credit Buybacks	5,755,601.56	7,093,191.35	(1,337,589.79)	-18.9%
Pass-Through Entity	99,936,650.88	86,813,955.17	13,122,695.71	15.1%
Unrelated Business	910,062.72	3,195,382.58	(2,285,319.86)	-71.5%
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	100,074.44	480,837.17	(380,762.73)	-79.2%
Gas Companies	128,099.52	2,667.80	125,431.72	4701.7%
Estate and Gift	20,707,774.60	17,560,219.36	3,147,555.24	17.9%
Domestic Insurance	1,790,188.68	154,032.05	1,636,156.63	1062.2%
Foreign Insurance	11,734,922.36	20,736,885.10	(9,001,962.74)	-43.4%
Health Care Centers	16,749.84	38,721.35	(21,971.51)	-56.7%
Nonadmitted Insurance	45,821.71	24,987.93	20,833.78	83.4%
Alcoholic Beverages	34,636.77	165,400.29	(130,763.52)	-79.1%
Cigarette	759,627.81	381,837.60	377,790.21	98.9%
Electronic Cigarette Products	11,365.89	7,372.36	3,993.53	54.2%
Tobacco Products	391,490.87	159,217.09	232,273.78	145.9%
Controlling Interest	1,449,541.68	3,107,867.15	(1,658,325.47)	-53.4%
Real Estate Conveyance	4,608,301.68	3,711,095.79	897,205.89	24.2%
Petroleum Gross Earnings	11,140,381.22	6,492,229.57	4,648,151.65	71.6%
Admissions & Dues	340,752.98	210,887.76	129,865.22	61.6%
Dry Cleaners	9,358.24	10,357.09	(998.85)	-9.6%
Occupational	350,807.96	118,608.33	232,199.63	195.8%
Solid Waste	0.00	0.00	0.00	
Nursing Home User Fee	48,283.65	154,754.11	(106,470.46)	-68.8%
Hospitals	805,259.00	70,985,184.81	(70,179,925.81)	-98.9%
Intermediate Care Facility	(1,725.04)	19,027.20	(20,752.24)	-109.1%
Ambulatory Surgical Center	11,047.63	73,144.29	(62,096.66)	-84.9%
Gasoline	3,606,729.35	3,961,518.42	(354,789.07)	-9.0%
Special Fuel	419,889.57	202,067.54	217,822.03	107.8%
Motor Carrier	1,077,523.22	1,140,268.40	(62,745.18)	-5.5%
Beverage Containers	325,267.20	33,660.41	291,606.79	866.3%
Miscellaneous	97,810.88	6,167.45	91,643.43	1485.9%
Totals	\$1,836,073,341.61	\$1,877,754,269.44	(\$41,680,927.83)	-2.2%

	Total YTD FY 2021-2022	Total YTD FY 2020-2021	Increase or Decrease	Percentage Change
Total Revenue Collected	25,188,322,624.75	21,759,283,364.98	3,429,039,259.77	15.8%
Refunds of Tax Revenue	1,836,073,341.61	1,877,754,269.44	(41,680,927.83)	-2.2%
Net Revenue	\$23,352,249,283.14	\$19,881,529,095.54	\$3,470,720,187.60	17.5%