



**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	May 2022	May 2021	Increase or Decrease	Percentage Change
Withholding	\$577,458,362.71	\$530,351,090.80	\$47,107,271.91	8.9%
Estimates and Finals	150,762,391.65	1,011,469,640.08	(860,707,248.43)	-85.1%
<b>Total Income Taxes</b>	<b>728,220,754.36</b>	<b>1,541,820,730.88</b>	<b>(813,599,976.52)</b>	<b>-52.8%</b>
(a) Sales and Use	598,048,185.15	324,842,809.46	273,205,375.69	84.1%
(a) Room Occupancy	11,536,862.55	5,546,157.47	5,990,705.08	108.0%
<b>Total Sales &amp; Use Tax</b>	<b>609,585,047.70</b>	<b>330,388,966.93</b>	<b>279,196,080.77</b>	<b>84.5%</b>
Corporation Business	65,414,140.60	70,716,860.75	(5,302,720.15)	-7.5%
Pass-Through Entity	26,130,657.23	30,405,257.27	(4,274,600.04)	-14.1%
Unrelated Business Income	202,886.90	552,743.03	(349,856.13)	-63.3%
<b>Total Corporation Taxes</b>	<b>91,747,684.73</b>	<b>101,674,861.05</b>	<b>(9,927,176.32)</b>	<b>-9.8%</b>
(a) Cable, Satellite and Video	1,947,278.00	320,442.00	1,626,836.00	507.7%
(a) PEG Account	(594,072.00)	16,665.00	(610,737.00)	-3664.8%
(a) Electric & Power	43,724,843.93	10,799,227.00	32,925,616.93	304.9%
(a) Gas Companies	26,624,353.58	13,270,498.06	13,353,855.52	100.6%
Railroads	2,036.00	0.00	2,036.00	
<b>Total Public Service Corps.</b>	<b>71,704,439.51</b>	<b>24,406,832.06</b>	<b>47,297,607.45</b>	<b>193.8%</b>
<b>Estate and Gift</b>	<b>47,774,624.24</b>	<b>37,932,608.19</b>	<b>9,842,016.05</b>	<b>25.9%</b>
Domestic	205,105.74	1,132,079.47	(926,973.73)	-81.9%
Foreign	3,967,977.93	3,944,372.92	23,605.01	0.6%
Health Care Centers	7,718.00	0.00	7,718.00	
Nonadmitted / Unauthorized / Captive Insurers	103,599.91	342,522.48	(238,922.57)	-69.8%
<b>Total Insurance Taxes</b>	<b>4,284,401.58</b>	<b>5,418,974.87</b>	<b>(1,134,573.29)</b>	<b>-20.9%</b>
(a) <b>Alcoholic Beverages</b>	<b>9,085,698.26</b>	<b>4,214,057.27</b>	<b>4,871,640.99</b>	<b>115.6%</b>
Cigarette	27,097,512.45	24,308,027.35	2,789,485.10	11.5%
Electronic Cigarette Products	532,756.12	429,431.16	103,324.96	24.1%
Tobacco Products	1,734,081.09	1,831,811.67	(97,730.58)	-5.3%
<b>Total Cigarette Taxes</b>	<b>29,364,349.66</b>	<b>26,569,270.18</b>	<b>2,795,079.48</b>	<b>10.5%</b>
Controlling Interest Transfer	2,037,892.54	322,811.40	1,715,081.14	531.3%
Real Estate Conveyance	55,726,908.12	28,387,786.39	27,339,121.73	96.3%
<b>Real Estate Conveyance</b>	<b>57,764,800.66</b>	<b>28,710,597.79</b>	<b>29,054,202.87</b>	<b>101.2%</b>
(a) <b>Petroleum Gross Earnings</b>	<b>64,908,218.73</b>	<b>1,901,887.53</b>	<b>63,006,331.20</b>	<b>3312.8%</b>
(a, b) <b>Admissions &amp; Dues and TNC Fee</b>	<b>3,985,634.93</b>	<b>2,711,881.61</b>	<b>1,273,753.32</b>	<b>47.0%</b>
(a) Dry Cleaners	55,898.54	14,838.83	41,059.71	276.7%
Occupational	970,901.86	53,220.67	917,681.19	1724.3%
Rental Surcharge	155,421.00	0.00	155,421.00	
(a) Solid Waste	521,535.97	0.00	521,535.97	
(a) Tourism Tax	251,823.00	320,073.18	(68,250.18)	-21.3%
Controlled Substances	848.22	245.00	603.22	246.2%
(a) Prepaid Wireless E-9-1-1 Fee	296,664.00	109,740.00	186,924.00	170.3%
Paid Preparer Fee	295.69	897.85	(602.16)	-67.1%
Repealed Taxes	175,566.07	144,850.54	30,715.53	21.2%
<b>Total Miscellaneous Taxes</b>	<b>2,428,954.35</b>	<b>643,866.07</b>	<b>1,785,088.28</b>	<b>277.2%</b>
(a) Nursing Home User Fee	4,673,746.09	5,370,650.92	(696,904.83)	-13.0%
(a) Hospitals	5,635,145.00	0.00	5,635,145.00	
(a) Intermediate Care Facility	492,038.00	236,931.00	255,107.00	107.7%
(a) Ambulatory Surgical Center	1,838,574.00	1,136,385.00	702,189.00	61.8%
<b>Total Healthcare Taxes</b>	<b>12,639,503.09</b>	<b>6,743,966.92</b>	<b>5,895,536.17</b>	<b>87.4%</b>
Gasoline	1,566,207.78	28,492,405.38	(26,926,197.60)	-94.5%
Special Fuel	9,391,401.17	12,265,134.93	(2,873,733.76)	-23.4%
Motor Carrier	244,119.78	169,577.21	74,542.57	44.0%
<b>Total Motor Fuel Taxes</b>	<b>11,201,728.73</b>	<b>40,927,117.52</b>	<b>(29,725,388.79)</b>	<b>-72.6%</b>
(a) <b>Licenses</b>	<b>208,400.74</b>	<b>216,356.77</b>	<b>(7,956.03)</b>	<b>-3.7%</b>
(a) <b>Beverage Container Deposit</b>	<b>1,883,498.88</b>	<b>498,546.16</b>	<b>1,384,952.72</b>	<b>277.8%</b>
<b>Totals</b>	<b>\$1,746,787,740.15</b>	<b>\$2,154,780,521.80</b>	<b>(\$407,992,781.65)</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 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**  
**May 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	\$6,490,164,760.39	\$5,865,664,837.81	\$624,499,922.58	10.6%
Estimates and Finals	3,831,724,169.08	2,739,961,257.46	1,091,762,911.62	39.8%
<b>Total Income Taxes</b>	<b>10,321,888,929.47</b>	<b>8,605,626,095.27</b>	<b>1,716,262,834.20</b>	<b>19.9%</b>
(a) Sales and Use	4,730,605,237.62	4,125,210,534.59	605,394,703.03	14.7%
(a) Room Occupancy	104,617,948.64	55,983,288.85	48,634,659.79	86.9%
<b>Total Sales &amp; Use Tax</b>	<b>4,835,223,186.26</b>	<b>4,181,193,823.44</b>	<b>654,029,362.82</b>	<b>15.6%</b>
Corporation Business	1,021,091,872.73	808,097,159.45	212,994,713.28	26.4%
Pass-Through Entity	1,985,710,593.71	1,333,779,668.99	651,930,924.72	48.9%
Unrelated Business Income	2,691,554.14	3,115,569.71	(424,015.57)	-13.6%
<b>Total Corporation Taxes</b>	<b>3,009,494,020.58</b>	<b>2,144,992,398.15</b>	<b>864,501,622.43</b>	<b>40.3%</b>
(a) Cable, Satellite and Video	28,660,339.85	35,672,120.37	(7,011,780.52)	-19.7%
(a) PEG Account	2,690,191.16	1,959,889.71	730,301.45	37.3%
(a) Electric & Power	136,050,003.93	105,167,245.69	30,882,758.24	29.4%
(a) Gas Companies	75,740,266.84	54,786,288.03	20,953,978.81	38.2%
Railroads	517,817.20	666,535.39	(148,718.19)	-22.3%
<b>Total Public Service Corps.</b>	<b>243,658,618.98</b>	<b>198,252,079.19</b>	<b>45,406,539.79</b>	<b>22.9%</b>
<b>Estate and Gift</b>	<b>195,884,939.74</b>	<b>283,796,245.53</b>	<b>(87,911,305.79)</b>	<b>-31.0%</b>
Domestic	23,312,620.10	24,745,540.46	(1,432,920.36)	-5.8%
Foreign	127,974,080.35	124,403,498.38	3,570,581.97	2.9%
Health Care Centers	2,035,236.56	1,555,628.00	479,608.56	30.8%
Nonadmitted / Unauthorized / Captive Insurers	9,197,562.86	8,987,745.99	209,816.87	2.3%
<b>Total Insurance Taxes</b>	<b>162,519,499.87</b>	<b>159,692,412.83</b>	<b>2,827,087.04</b>	<b>1.8%</b>
(a) <b>Alcoholic Beverages</b>	<b>64,204,286.08</b>	<b>62,035,483.27</b>	<b>2,168,802.81</b>	<b>3.5%</b>
Cigarette	255,349,586.58	275,280,515.44	(19,930,928.86)	-7.2%
Electronic Cigarette Products	5,037,790.41	4,103,526.69	934,263.72	22.8%
Tobacco Products	18,365,943.20	20,806,277.62	(2,440,334.42)	-11.7%
<b>Total Cigarette Taxes</b>	<b>278,753,320.19</b>	<b>300,190,319.75</b>	<b>(21,436,999.56)</b>	<b>-7.1%</b>
Controlling Interest Transfer	14,295,334.67	8,909,189.44	5,386,145.23	60.5%
Real Estate Conveyance	292,468,852.35	289,314,421.48	3,154,430.87	1.1%
<b>Real Estate Conveyance</b>	<b>306,764,187.02</b>	<b>298,223,610.92</b>	<b>8,540,576.10</b>	<b>2.9%</b>
(a) <b>Petroleum Gross Earnings</b>	<b>279,700,595.11</b>	<b>156,473,999.57</b>	<b>123,226,595.54</b>	<b>78.8%</b>
(a, b) <b>Admissions &amp; Dues and TNC Fee</b>	<b>41,324,465.07</b>	<b>35,770,932.86</b>	<b>5,553,532.21</b>	<b>15.5%</b>
(a) Dry Cleaners	498,371.53	332,066.28	166,305.25	50.1%
Occupational	11,244,458.99	6,912,767.07	4,331,691.92	62.7%
Rental Surcharge	299,276.08	365,553.53	(66,277.45)	-18.1%
(a) Solid Waste	4,333,075.62	2,877,297.68	1,455,777.94	50.6%
(a) Tourism Tax	3,944,221.87	3,449,594.88	494,626.99	14.3%
Controlled Substances	12,008.16	8,705.69	3,302.47	37.9%
(a) Prepaid Wireless E-9-1-1 Fee	2,682,586.47	2,521,850.94	160,735.53	6.4%
Paid Preparer Fee	68,887.74	93,381.32	(24,493.58)	-26.2%
Repealed Taxes	1,172,918.81	4,184,117.13	(3,011,198.32)	-72.0%
<b>Total Miscellaneous Taxes</b>	<b>24,255,805.27</b>	<b>20,745,334.52</b>	<b>3,510,470.75</b>	<b>16.9%</b>
(a) Nursing Home User Fee	74,528,366.06	76,518,782.70	(1,990,416.64)	-2.6%
(a) Hospitals	628,263,938.00	679,097,774.32	(50,833,836.32)	-7.5%
(a) Intermediate Care Facility	4,375,637.46	5,186,963.13	(811,325.67)	-15.6%
(a) Ambulatory Surgical Center	16,525,288.20	12,999,986.38	3,525,301.82	27.1%
<b>Total Healthcare Taxes</b>	<b>723,693,229.72</b>	<b>773,803,506.53</b>	<b>(50,110,276.81)</b>	<b>-6.5%</b>
Gasoline	267,570,862.66	277,922,841.29	(10,351,978.63)	-3.7%
Special Fuel	93,661,600.69	103,095,581.95	(9,433,981.26)	-9.2%
Motor Carrier	7,329,392.19	8,904,027.71	(1,574,635.52)	-17.7%
<b>Total Motor Fuel Taxes</b>	<b>368,561,855.54</b>	<b>389,922,450.95</b>	<b>(21,360,595.41)</b>	<b>-5.5%</b>
(a) <b>Licenses</b>	<b>3,329,233.06</b>	<b>3,244,810.80</b>	<b>84,422.26</b>	<b>2.6%</b>
(a) <b>Beverage Container Deposit</b>	<b>35,080,131.22</b>	<b>31,264,769.15</b>	<b>3,815,362.07</b>	<b>12.2%</b>
<b>Totals</b>	<b>\$20,894,336,303.18</b>	<b>\$17,645,228,272.73</b>	<b>\$3,249,108,030.45</b>	<b>18.4%</b>

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

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

Type of Refund	May 2022	May 2021	Increase or Decrease	Percentage Change
Withholding	\$490,255.81	\$1,384,962.78	(894,706.97)	-64.6%
Income Tax	63,311,289.11	228,659,637.02	(165,348,347.91)	-72.3%
Sales and Use	1,577,466.58	2,251,639.72	(674,173.14)	-29.9%
Room Occupancy	5,179.50	1,341.87	3,837.63	286.0%
Business Entity	7,815.72	7,542.47	273.25	3.6%
Corporation Business	2,647,295.96	11,286,382.68	(8,639,086.72)	-76.5%
R & D Credit Buybacks	0.00	878,844.00	(878,844.00)	-100.0%
Pass-Through Entity	1,207,597.76	7,376,446.25	(6,168,848.49)	-83.6%
Unrelated Business	5,084.00	31,913.80	(26,829.80)	-84.1%
Cable, Satellite and Video	0.00	0.00	0.00	
PEG Account	0.00	0.00	0.00	
Electric & Power	65,681.00	0.00	65,681.00	
Gas Companies	0.00	0.00	0.00	
Estate and Gift	1,189,059.80	261,234.27	927,825.53	355.2%
Domestic Insurance	69,756.31	36,569.94	33,186.37	90.7%
Foreign Insurance	(20,813.11)	23,081.06	(43,894.17)	-190.2%
Health Care Centers	0.00	0.00	0.00	
Nonadmitted Insurance	0.00	5,994.00	(5,994.00)	-100.0%
Alcoholic Beverages	243.39	2,331.75	(2,088.36)	-89.6%
Cigarette	1,856.00	28,936.99	(27,080.99)	-93.6%
Electronic Cigarette Products	0.00	0.00	0.00	
Tobacco Products	262.00	0.00	262.00	
Controlling Interest	0.00	1,526,567.50	(1,526,567.50)	-100.0%
Real Estate Conveyance	161,216.22	50,413.74	110,802.48	219.8%
Petroleum Gross Earnings	670,028.65	30,076.34	639,952.31	2127.8%
Admissions & Dues	34,822.76	4,869.14	29,953.62	615.2%
Dry Cleaners	722.55	636.29	86.26	13.6%
Occupational	5,534.64	2,617.57	2,917.07	111.4%
Solid Waste	0.00	0.00	0.00	
Nursing Home User Fee	0.00	31,129.71	(31,129.71)	-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	186,380.99	508,214.66	(321,833.67)	-63.3%
Special Fuel	3,599.08	21,712.77	(18,113.69)	-83.4%
Motor Carrier	148,284.22	65,638.37	82,645.85	125.9%
Beverage Containers	11,983.35	0.00	11,983.35	
Miscellaneous	5,465.29	2,070.16	3,395.13	164.0%
<b>Totals</b>	<b>\$71,786,067.58</b>	<b>\$254,480,804.85</b>	<b>(\$182,694,737.27)</b>	<b>-71.8%</b>

	May 2022	May 2021	Increase or Decrease	Percentage Change
Total Revenue Collected	\$1,746,787,740.15	\$2,154,780,521.80	-\$407,992,781.65	-18.9%
Refunds of Tax Revenue	71,786,067.58	254,480,804.85	-182,694,737.27	-71.8%
<b>Net Revenue</b>	<b>\$1,675,001,672.57</b>	<b>\$1,900,299,716.95</b>	<b>(\$225,298,044.38)</b>	<b>-11.9%</b>

**State of Connecticut, Department of Revenue Services**  
**May 2022 Monthly Comparative Statement of Tax Revenue**  
**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	\$26,164,121.89	\$11,588,926.53	\$14,575,195.36	125.8%
Income Tax	1,399,347,452.68	1,490,534,055.51	(91,186,602.83)	-6.1%
Sales and Use	41,671,931.69	18,212,110.56	23,459,821.13	128.8%
Room Occupancy	337,609.26	163,076.53	174,532.73	107.0%
Business Entity	445,408.56	160,461.38	284,947.18	177.6%
Corporation Business	150,214,122.87	80,278,876.60	69,935,246.27	87.1%
R & D Credit Buybacks	5,736,028.56	5,388,546.35	347,482.21	6.4%
Pass-Through Entity	95,817,193.63	81,404,476.01	14,412,717.62	17.7%
Unrelated Business	889,064.36	3,048,023.59	(2,158,959.23)	-70.8%
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	18,971,852.25	17,191,803.51	1,780,048.74	10.4%
Domestic Insurance	1,790,188.68	74,929.75	1,715,258.93	2289.2%
Foreign Insurance	11,668,407.12	20,282,982.92	(8,614,575.80)	-42.5%
Health Care Centers	16,749.84	0.00	16,749.84	
Nonadmitted Insurance	45,821.71	24,987.93	20,833.78	83.4%
Alcoholic Beverages	34,183.33	163,674.05	(129,490.72)	-79.1%
Cigarette	681,327.81	270,289.87	411,037.94	152.1%
Electronic Cigarette Products	11,365.89	7,372.36	3,993.53	54.2%
Tobacco Products	384,985.52	159,165.09	225,820.43	141.9%
Controlling Interest	1,231,685.67	2,972,358.16	(1,740,672.49)	-58.6%
Real Estate Conveyance	3,358,323.21	3,639,290.22	(280,967.01)	-7.7%
Petroleum Gross Earnings	11,142,701.22	5,539,999.83	5,602,701.39	101.1%
Admissions & Dues	338,523.90	209,527.36	128,996.54	61.6%
Dry Cleaners	9,121.24	10,132.09	(1,010.85)	-10.0%
Occupational	333,931.70	117,332.33	216,599.37	184.6%
Solid Waste	0.00	0.00	0.00	
Nursing Home User Fee	48,283.65	133,295.60	(85,011.95)	-63.8%
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	2,766,317.03	3,653,290.37	(886,973.34)	-24.3%
Special Fuel	415,901.78	170,213.07	245,688.71	144.3%
Motor Carrier	1,063,943.60	1,117,182.63	(53,239.03)	-4.8%
Beverage Containers	325,267.20	15,143.82	310,123.38	2047.9%
Miscellaneous	96,230.61	6,065.45	90,165.16	1486.5%
<b>Totals</b>	<b>\$1,776,402,947.90</b>	<b>\$1,818,513,017.53</b>	<b>(\$42,110,069.63)</b>	<b>-2.3%</b>

	Total YTD FY 2021-2022	Total YTD FY 2020-2021	Increase or Decrease	Percentage Change
Total Revenue Collected	20,894,336,303.18	17,645,228,272.73	3,249,108,030.45	18.4%
Refunds of Tax Revenue	1,776,402,947.90	1,818,513,017.53	-42,110,069.63	-2.3%
<b>Net Revenue</b>	<b>\$19,117,933,355.28</b>	<b>\$15,826,715,255.20</b>	<b>\$3,291,218,100.08</b>	<b>20.8%</b>