



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	November 2022	November 2021	Increase or Decrease	Percentage Change
Withholding	\$636,929,229.67	\$596,192,919.84	\$40,736,309.83	6.8%
Estimates and Finals	45,398,853.58	45,173,573.88	225,279.70	0.5%
Total Income Taxes	682,328,083.25	641,366,493.72	40,961,589.53	6.4%
(a) Sales and Use	510,321,842.23	590,544,113.94	(80,222,271.71)	-13.6%
(a) Room Occupancy	14,946,296.86	14,545,094.13	401,202.73	2.8%
Total Sales & Use Tax	525,268,139.09	605,089,208.07	(79,821,068.98)	-13.2%
Corporation Business	39,386,948.03	30,536,549.63	8,850,398.40	29.0%
Pass-Through Entity	38,497,307.10	27,352,548.13	11,144,758.97	40.7%
Unrelated Business Income	1,061,346.61	336,547.96	724,798.65	215.4%
Total Corporation Taxes	78,945,601.74	58,225,645.72	20,719,956.02	35.6%
(a) Cable, Satellite and Video	1,271,541.00	657,911.00	613,630.00	93.3%
(a) PEG Account	17,349.00	(329,106.00)	346,455.00	
(a) Electric & Power	55,909,798.40	12,581,893.00	43,327,905.40	344.4%
(a) Gas Companies	6,284,612.31	7,593,199.23	(1,308,586.92)	-17.2%
Railroads	0.00	40.00	(40.00)	-100.0%
Total Public Service Corps.	63,483,300.71	20,503,937.23	42,979,363.48	209.6%
Estate and Gift	27,792,017.70	29,766,006.97	(1,973,989.27)	-6.6%
Domestic	(124,416.00)	0.00	(124,416.00)	
Foreign	2,409,857.36	1,787,639.84	622,217.52	34.8%
Health Care Centers	167,680.00	0.00	167,680.00	
Nonadmitted / Unauthorized / Captive Insurers	837,975.00	41,288.00	796,687.00	-100.0%
Total Insurance Taxes	3,291,096.36	1,828,927.84	1,462,168.52	79.9%
(a) Alcoholic Beverages	6,816,092.37	7,749,027.33	(932,934.96)	-12.0%
Cigarette	25,284,633.45	28,001,415.98	(2,716,782.53)	-9.7%
Electronic Cigarette Products	512,929.06	570,772.22	(57,843.16)	-10.1%
Tobacco Products	1,576,982.45	1,678,906.51	(101,924.06)	-6.1%
Total Cigarette Taxes	27,374,544.96	30,251,094.71	(2,876,549.75)	-9.5%
Controlling Interest Transfer	299,683.10	1,114,140.62	(814,457.52)	-73.1%
Real Estate Conveyance	27,464,306.82	38,170,254.73	(10,705,947.91)	-28.0%
Real Estate Conveyance	27,763,989.92	39,284,395.35	(11,520,405.43)	-29.3%
(a) Petroleum Gross Earnings	8,759,110.22	60,033,350.41	(51,274,240.19)	-85.4%
(a, b) Admissions & Dues and TNC Fee	2,320,979.08	2,749,455.01	(428,475.93)	-15.6%
(a) Dry Cleaners	20,579.61	50,580.11	(30,000.50)	-59.3%
Occupational	49,632.34	63,570.24	(13,937.90)	-21.9%
Rental Surcharge	0.00	1,175.00	(1,175.00)	-100.0%
(a) Solid Waste	75,310.14	3,491,724.99	(3,416,414.85)	-97.8%
(a) Tourism Tax	406,584.00	391,843.33	14,740.67	3.8%
Controlled Substances	0.00	0.00	0.00	
(a) Prepaid Wireless E-9-1-1 Fee	218,725.27	311,005.42	(92,280.15)	-29.7%
Paid Preparer Fee	18,437.08	6,695.70	11,741.38	175.4%
Repealed Taxes	1,503,308.77	1,220,919.61	282,389.16	23.1%
Total Miscellaneous Taxes	2,292,577.21	5,537,514.40	(3,244,937.19)	-58.6%
(a) Nursing Home User Fee	7,408,088.94	6,282,246.48	1,125,842.46	17.9%
(a) Hospitals	200,000.00	3,234,134.00	(3,034,134.00)	-93.8%
(a) Intermediate Care Facility	30,648.00	510,937.00	(480,289.00)	-94.0%
(a) Ambulatory Surgical Center	0.00	1,117,630.23	(1,117,630.23)	-100.0%
Total Healthcare Taxes	7,638,736.94	11,144,947.71	(3,506,210.77)	-31.5%
Gasoline	(77,404.68)	31,576,477.59	(31,653,882.27)	-100.2%
Special Fuel	11,768,089.88	10,026,472.01	1,741,617.87	17.4%
Motor Carrier	62,975.23	198,753.00	(135,777.77)	-68.3%
Total Motor Fuel Taxes	11,753,660.43	41,801,702.60	(30,048,042.17)	-71.9%
(a) Licenses	336,961.88	398,911.25	(61,949.37)	-15.5%
(a) Beverage Container Deposit	225,565.04	1,414,734.89	(1,189,169.85)	-84.1%
Totals	\$1,476,390,456.90	\$1,557,145,353.21	(\$80,754,896.31)	-5.2%

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, October 31, 2021 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
November 2021 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 2022-2023	Total YTD FY 2021-2022	Increase or Decrease	Percentage Change
Withholding	\$2,298,576,475.73	\$2,090,460,275.71	\$208,116,200.02	10.0%
Estimates and Finals	714,411,951.31	581,551,521.94	132,860,429.37	22.8%
Total Income Taxes	3,012,988,427.04	2,672,011,797.65	340,976,629.39	12.8%
Sales and Use	1,952,429,520.29	1,815,312,091.68	137,117,428.61	7.6%
Room Occupancy	59,018,644.93	50,763,288.79	8,255,356.14	16.3%
Total Sales & Use Tax	2,011,448,165.22	1,866,075,380.47	145,372,784.75	7.8%
Corporation Business	271,487,374.35	239,233,006.81	32,254,367.54	13.5%
Pass-Through Entity	462,313,710.54	399,043,549.70	63,270,160.84	15.9%
Unrelated Business Income	2,318,729.22	626,597.23	1,692,131.99	270.1%
Total Corporation Taxes	736,119,814.11	638,903,153.74	97,216,660.37	15.2%
Cable, Satellite and Video	23,120,481.00	9,824,617.50	13,295,863.50	135.3%
PEG Account	4,874,069.00	1,190,623.13	3,683,445.87	309.4%
Electric & Power	57,282,004.40	59,222,246.00	(1,940,241.60)	-3.3%
Gas Companies	19,239,651.55	17,094,765.66	2,144,885.89	12.5%
Railroads	472,167.00	515,781.20	(43,614.20)	-8.5%
Total Public Service Corps.	104,988,372.95	87,848,033.49	17,140,339.46	19.5%
Estate and Gift	114,294,461.75	72,808,556.31	41,485,905.44	57.0%
Domestic	5,788,551.83	3,587,858.59	2,200,693.24	61.3%
Foreign	34,444,153.16	26,996,669.33	7,447,483.83	27.6%
Health Care Centers	838,155.30	1,548,774.56	(710,619.26)	-45.9%
Nonadmitted / Unauthorized / Captive Insurers	1,703,315.11	1,207,469.48	495,845.63	41.1%
Total Insurance Taxes	42,774,175.40	33,340,771.96	9,433,403.44	28.3%
Alcoholic Beverages	35,374,560.14	26,241,053.55	9,133,506.59	34.8%
Cigarette	101,478,022.22	118,100,653.72	(16,622,631.50)	-14.1%
Electronic Cigarette Products	1,937,939.08	2,060,135.97	(122,196.89)	-5.9%
Tobacco Products	8,160,939.47	8,824,801.94	(663,862.47)	-7.5%
Total Cigarette Taxes	111,576,900.77	128,985,591.63	(17,408,690.86)	-13.5%
Controlling Interest Transfer	2,325,448.68	2,904,111.51	(578,662.83)	-19.9%
Real Estate Conveyance	159,612,244.95	124,559,946.00	35,052,298.95	28.1%
Real Estate Conveyance	161,937,693.63	127,464,057.51	34,473,636.12	27.0%
Petroleum Gross Earnings	106,203,976.35	90,826,542.50	15,377,433.85	16.9%
(b) Admissions & Dues and TNC Fee	15,300,817.50	15,374,047.45	(73,229.95)	-0.5%
Dry Cleaners	272,885.16	221,251.14	51,634.02	23.3%
Occupational	473,224.44	337,443.08	135,781.36	40.2%
Rental Surcharge	61,139.52	(2,716.01)	63,855.53	
Solid Waste	873,663.25	5,004,071.50	(4,130,408.25)	-82.5%
Tourism Tax	2,097,346.40	2,001,852.50	95,493.90	4.8%
Controlled Substances	0.00	3,811.82	(3,811.82)	-100.0%
Prepaid Wireless E-9-1-1 Fee	1,231,476.05	1,202,126.89	29,349.16	2.4%
Paid Preparer Fee	36,062.34	13,086.00	22,976.34	175.6%
Repealed Taxes	8,535,968.30	(4,772,840.38)	13,308,808.68	
Total Miscellaneous Taxes	13,581,765.46	4,008,086.54	9,573,678.92	238.9%
Nursing Home User Fee	49,228,905.34	25,838,137.53	23,390,767.81	90.5%
Hospitals	397,485,572.00	212,690,148.00	184,795,424.00	86.9%
Intermediate Care Facility	1,844,336.00	1,396,714.00	447,622.00	32.0%
Ambulatory Surgical Center	4,954,596.00	4,023,564.23	931,031.77	23.1%
Total Healthcare Taxes	453,513,409.34	243,948,563.76	209,564,845.58	85.9%
Gasoline	(154,490.88)	123,962,733.56	(124,117,224.44)	-100.1%
Special Fuel	46,494,024.91	37,590,182.08	8,903,842.83	23.7%
Motor Carrier	2,238,252.43	2,663,576.92	(425,324.49)	-16.0%
Total Motor Fuel Taxes	48,577,786.46	164,216,492.56	(115,638,706.10)	-70.4%
Licenses	2,036,868.66	2,007,450.18	29,418.48	1.5%
Beverage Container Deposit	25,000,410.94	13,013,849.65	11,986,561.29	92.1%
Totals	\$6,995,717,605.72	\$6,187,073,428.95	\$808,644,176.77	13.1%

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

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

Type of Refund	November 2022	November 2021	Increase or Decrease	Percentage Change
Withholding	\$1,026,059.93	\$1,415,179.11	(389,119.18)	-27.5%
Income Tax	87,804,489.18	15,259,300.32	72,545,188.86	475.4%
Sales and Use	4,636,645.16	3,248,859.10	1,387,786.06	42.7%
Room Occupancy	46,844.00	106,316.37	(59,472.37)	-55.9%
Business Entity	385,404.89	125,306.85	260,098.04	207.6%
Corporation Business	15,818,656.08	13,674,685.07	2,143,971.01	15.7%
R & D Credit Buybacks	755,782.00	1,082,065.00	(326,283.00)	-30.2%
Pass-Through Entity	21,289,025.21	10,785,815.45	10,503,209.76	97.4%
Unrelated Business	591,005.92	103,948.24	487,057.68	468.6%
Cable, Satellite and Video	0.00	0.00	0.00	
PEG Account	0.00	0.00	0.00	
Electric & Power	20.54	190,533.87	(190,513.33)	-100.0%
Gas Companies	0.00	0.00	0.00	
Estate and Gift	(7,035,660.02)	716,608.32	(7,752,268.34)	-1081.8%
Domestic Insurance	0.00	(31,072.35)	31,072.35	
Foreign Insurance	94,044.57	331,887.85	(237,843.28)	-71.7%
Health Care Centers	50.00	0.00	50.00	
Nonadmitted Insurance	(156.90)	0.00	(156.90)	
Alcoholic Beverages	5,732.87	877.66	4,855.21	553.2%
Cigarette	101,041.38	61,184.00	39,857.38	65.1%
Electronic Cigarette Products	271.00	565.08	(294.08)	-52.0%
Tobacco Products	11,874.50	1,320.35	10,554.15	799.3%
Controlling Interest	42,104.60	147,563.35	(105,458.75)	-71.5%
Real Estate Conveyance	39,526.50	32,589.22	6,937.28	21.3%
Petroleum Gross Earnings	25,548.62	15,100.34	10,448.28	69.2%
Admissions & Dues	477.00	4,245.63	(3,768.63)	-88.8%
Dry Cleaners	814.48	15.40	799.08	5188.8%
Occupational	12,008.45	(4,733.17)	16,741.62	
Pre-Paid Wireless	24.00	0.00	24.00	
Nursing Home User Fee	0.00	(25.22)	25.22	
Hospitals	0.00	0.00	0.00	
Intermediate Care Facility	458.02	(2,278.00)	2,736.02	
Ambulatory Surgical Center	0.00	(119,387.82)	119,387.82	
Gasoline	340,862.00	58,852.10	282,009.90	479.2%
Special Fuel	81,189.45	(32,636.94)	113,826.39	
Motor Carrier	401,634.35	154,535.92	247,098.43	159.9%
Beverage Containers	763,678.02	607.87	763,070.15	125531.8%
Miscellaneous	37,225.00	6,847.83	30,377.17	443.6%
Totals	\$127,276,680.80	\$47,334,676.80	\$79,942,004.00	168.9%

	November 2022	November 2021	Increase or Decrease	Percentage Change
Total Revenue Collected	\$1,476,390,456.90	\$1,557,145,353.21	-\$80,754,896.31	-5.2%
Refunds of Tax Revenue	127,276,680.80	47,334,676.80	79,942,004.00	168.9%
Net Revenue	\$1,349,113,776.10	\$1,509,810,676.41	(\$160,696,900.31)	-10.6%

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State of Connecticut, Department of Revenue Services
November 2022 Monthly Comparative Statement of Tax Revenue (Revised)
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	\$8,839,034.96	\$10,997,647.49	(\$2,158,612.53)	-19.6%
Income Tax	321,789,127.21	288,318,559.97	33,470,567.24	11.6%
Sales and Use	10,840,195.57	27,188,063.92	(16,347,868.35)	-60.1%
Room Occupancy	80,544.77	198,634.98	(118,090.21)	-59.5%
Business Entity	456,609.69	346,349.24	110,260.45	31.8%
Corporation Business	32,985,340.16	75,420,778.21	(42,435,438.05)	-56.3%
R & D Credit Buybacks	1,406,856.00	2,456,249.56	(1,049,393.56)	-42.7%
Pass-Through Entity	81,926,256.09	66,549,887.64	15,376,368.45	23.1%
Unrelated Business	877,057.95	646,466.91	230,591.04	35.7%
Cable, Satellite and Video	0.00	0.00	0.00	
PEG Account	0.00	0.00	0.00	
Electric & Power	74,938.54	224,927.31	(149,988.77)	-66.7%
Gas Companies	0.00	34,364.30	(34,364.30)	-100.0%
Estate and Gift	9,346,037.66	11,673,591.04	(2,327,553.38)	-19.9%
Domestic Insurance	(20,937.97)	1,591,620.58	(1,612,558.55)	-101.3%
Foreign Insurance	3,391,825.98	6,547,813.23	(3,155,987.25)	-48.2%
Health Care Centers	50.00	14,613.84	(14,563.84)	-99.7%
Nonadmitted Insurance	(370.71)	31,027.18	(31,397.89)	-101.2%
Alcoholic Beverages	19,276.27	9,540.56	9,735.71	102.0%
Cigarette	208,938.67	289,083.65	(80,144.98)	-27.7%
Electronic Cigarette Products	6,536.86	9,003.89	(2,467.03)	-27.4%
Tobacco Products	28,505.09	109,390.41	(80,885.32)	-73.9%
Controlling Interest	354,691.95	346,743.75	7,948.20	2.3%
Real Estate Conveyance	811,966.49	1,363,865.91	(551,899.42)	-40.5%
Petroleum Gross Earnings	191,245.17	6,722,125.98	(6,530,880.81)	-97.2%
Admissions & Dues	133,058.66	47,805.90	85,252.76	178.3%
Dry Cleaners	2,207.15	6,565.05	(4,357.90)	-66.4%
Occupational	144,124.84	122,700.91	21,423.93	17.5%
Pre-Paid Wireless	4,382.68	0.00	4,382.68	
Nursing Home User Fee	289,121.94	48,228.85	240,893.09	499.5%
Hospitals	0.00	0.00	0.00	
Intermediate Care Facility	6,967.81	(2,278.00)	9,245.81	
Ambulatory Surgical Center	0.00	9,175.18	(9,175.18)	-100.0%
Gasoline	2,546,765.92	1,224,575.39	1,322,190.53	108.0%
Special Fuel	139,761.49	198,685.03	(58,923.54)	-29.7%
Motor Carrier	616,463.93	636,455.50	(19,991.57)	-3.1%
Beverage Containers	796,549.22	704.20	795,845.02	113014.1%
Miscellaneous	71,033.12	50,720.24	20,312.88	40.0%
Totals	\$478,364,163.16	\$503,433,687.80	(\$25,069,524.64)	-5.0%

	Total YTD FY 2022-2023	Total YTD FY 2021-2022	Increase or Decrease	Percentage Change
Total Revenue Collected	6,995,717,605.72	6,187,073,428.95	808,644,176.77	13.1%
Refunds of Tax Revenue	478,364,163.16	503,433,687.80	-25,069,524.64	-5.0%
Net Revenue	\$6,517,353,442.56	\$5,683,639,741.15	\$833,713,701.41	14.7%

Prepared by the Tax Research Unit
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