



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

Current Month Revenue Comparison - Page 1 of 4

Type of Revenue	September 2022	September 2021	Increase or Decrease	Percentage Change
Withholding	\$595,929,660.79	\$583,380,191.74	\$12,549,469.05	2.2%
Estimates and Finals	394,017,730.85	397,870,439.90	(3,852,709.05)	-1.0%
Total Income Taxes	989,947,391.64	981,250,631.64	8,696,760.00	0.9%
Sales and Use	488,516,622.69	444,837,718.16	43,678,904.53	9.8%
Room Occupancy	16,414,401.39	13,535,875.57	2,878,525.82	21.3%
Total Sales & Use Tax	504,931,024.08	458,373,593.73	46,557,430.35	10.2%
Corporation Business	171,106,414.64	152,093,465.42	19,012,949.22	12.5%
Pass-Through Entity	361,709,117.38	284,513,183.68	77,195,933.70	27.1%
Unrelated Business Income	433,899.47	148,599.88	285,299.59	192.0%
Total Corporation Taxes	533,249,431.49	436,755,248.98	96,494,182.51	22.1%
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	3,942,687.75	(3,942,687.75)	-100.0%
Railroads	0.00	0.00	0.00	
Total Public Service Corps.	0.00	3,942,687.75	(3,942,687.75)	-100.0%
Estate and Gift	33,056,715.91	9,239,219.15	23,817,496.76	257.8%
Domestic	4,229,953.00	5,971,411.00	(1,741,458.00)	-29.2%
Foreign	25,082,054.87	22,927,156.68	2,154,898.19	9.4%
Health Care Centers	0.00	(1,596,620.00)	1,596,620.00	-100.0%
Nonadmitted / Unauthorized / Captive Insurers	678,518.10	41,975.00	636,543.10	-100.0%
Total Insurance Taxes	29,990,525.97	27,343,922.68	2,646,603.29	9.7%
Alcoholic Beverages	7,941,577.03	6,616,099.13	1,325,477.90	20.0%
Cigarette	23,151,619.28	29,241,008.27	(6,089,388.99)	-20.8%
Electronic Cigarette Products	512,330.74	507,774.35	4,556.39	0.9%
Tobacco Products	1,734,668.14	1,083,791.11	650,877.03	60.1%
Total Cigarette Taxes	25,398,618.16	30,832,573.73	(5,433,955.57)	-17.6%
Controlling Interest Transfer	232,921.75	172,404.72	60,517.03	35.1%
Real Estate Conveyance	41,073,723.69	21,998,674.78	19,075,048.91	86.7%
Real Estate Conveyance	41,306,645.44	22,171,079.50	19,135,565.94	86.3%
Petroleum Gross Earnings	768,477.58	105,957.49	662,520.09	625.3%
(a) Admissions & Dues and TNC Fee	1,860,615.91	1,737,742.42	122,873.49	7.1%
Dry Cleaners	9,270.94	16,808.62	(7,537.68)	-44.8%
Occupational	83,583.96	60,742.06	22,841.90	37.6%
Rental Surcharge	61,139.52	14.99	61,124.53	
Solid Waste	0.00	0.00	0.00	
Tourism Tax	314,427.02	384,781.21	(70,354.19)	-18.3%
Controlled Substances	0.00	0.00	0.00	
Prepaid Wireless E-9-1-1 Fee	220,200.23	212,176.74	8,023.49	3.8%
Paid Preparer Fee	5,500.00	2,197.84	3,302.16	150.2%
Repealed Taxes	6,727,372.70	(277,917.58)	7,005,290.28	-2520.6%
Total Miscellaneous Taxes	7,421,494.37	398,803.88	7,022,690.49	1760.9%
Nursing Home User Fee	218,073.90	55,221.45	162,852.45	294.9%
Hospitals	0.00	0.00	0.00	
Intermediate Care Facility	0.00	233,323.00	(233,323.00)	-100.0%
Ambulatory Surgical Center	0.00	0.00	0.00	
Total Healthcare Taxes	218,073.90	288,544.45	(70,470.55)	-24.4%
Gasoline	(689,140.75)	30,260,998.83	(30,950,139.58)	-102.3%
Special Fuel	12,623,416.99	8,783,052.02	3,840,364.97	43.7%
Motor Carrier	1,042,643.66	1,723,753.59	(681,109.93)	-39.5%
Total Motor Fuel Taxes	12,976,919.90	40,767,804.44	(27,790,884.54)	-68.2%
Licenses	654,341.42	653,363.02	978.40	0.1%
Beverage Container Deposit	1,049,903.20	22,510.88	1,027,392.32	4564.0%
Totals	\$2,190,771,756.00	\$2,020,499,782.87	\$170,271,973.13	8.4%

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



State of Connecticut, Department of Revenue Services
September 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 2022-2023	Total YTD FY 2021-2022	Increase or Decrease	Percentage Change
Withholding	\$1,035,101,871.34	\$973,534,847.68	\$61,567,023.66	6.3%
Estimates and Finals	475,171,809.30	436,336,297.11	\$38,835,512.19	8.9%
Total Income Taxes	1,510,273,680.64	1,409,871,144.79	\$100,402,535.85	7.1%
Sales and Use	929,237,273.81	853,983,495.20	\$75,253,778.61	8.8%
Room Occupancy	30,532,040.05	26,349,568.95	\$4,182,471.10	15.9%
Total Sales & Use Tax	959,769,313.86	880,333,064.15	\$79,436,249.71	9.0%
Corporation Business	193,645,438.25	173,948,339.63	\$19,697,098.62	11.3%
Pass-Through Entity	391,647,960.26	309,819,442.25	\$81,828,518.01	26.4%
Unrelated Business Income	853,378.56	190,035.64	\$663,342.92	349.1%
Total Corporation Taxes	586,146,777.07	483,957,817.52	\$102,188,959.55	21.1%
Cable, Satellite and Video	10,411,724.00	1,194,116.23	\$9,217,607.77	771.9%
PEG Account	3,912,882.00	430,448.13	\$3,482,433.87	809.0%
Electric & Power	0.00	0.00	\$0.00	
Gas Companies	320,584.24	4,081,078.17	(\$3,760,493.93)	-92.1%
Railroads	472,167.00	515,741.20	(\$43,574.20)	-8.4%
Total Public Service Corps.	15,117,357.24	6,221,383.73	\$8,895,973.51	143.0%
Estate and Gift	71,694,880.23	30,589,180.37	41,105,699.86	134.4%
Domestic	5,912,967.83	3,585,443.24	2,327,524.59	64.9%
Foreign	29,069,486.86	25,650,717.11	3,418,769.75	13.3%
Health Care Centers	670,341.00	877,329.00	(206,988.00)	-23.6%
Nonadmitted / Unauthorized / Captive Insurers	830,245.83	590,842.92	239,402.91	40.5%
Total Insurance Taxes	36,483,041.52	30,704,332.27	5,778,709.25	18.8%
Alcoholic Beverages	21,553,708.85	13,633,374.25	7,920,334.60	58.1%
Cigarette	52,857,406.70	67,265,003.70	(14,407,597.00)	-21.4%
Electronic Cigarette Products	955,224.84	990,094.17	(34,869.33)	-3.5%
Tobacco Products	5,014,467.94	5,607,789.52	(593,321.58)	-10.6%
Total Cigarette Taxes	58,827,099.48	73,862,887.39	(15,035,787.91)	-20.4%
Controlling Interest Transfer	1,360,735.21	993,633.89	367,101.32	36.9%
Real Estate Conveyance	108,820,673.34	58,149,382.25	50,671,291.09	87.1%
Real Estate Conveyance	110,181,408.55	59,143,016.14	51,038,392.41	86.3%
Petroleum Gross Earnings	965,890.29	2,539,118.90	(1,573,228.61)	-62.0%
(a) Admissions & Dues and TNC Fee	9,469,052.67	9,727,188.76	(258,136.09)	-2.7%
Dry Cleaners	147,776.44	117,944.16	29,832.28	25.3%
Occupational	290,819.32	179,992.81	110,826.51	61.6%
Rental Surcharge	61,139.52	(3,891.01)	65,030.53	
Solid Waste	701,197.11	704,587.60	(3,390.49)	-0.5%
Tourism Tax	1,189,837.31	1,234,289.21	(44,451.90)	-3.6%
Controlled Substances	0.00	2,710.10	(2,710.10)	-100.0%
Prepaid Wireless E-9-1-1 Fee	710,824.23	700,663.20	10,161.03	1.5%
Paid Preparer Fee	6,350.00	3,497.84	2,852.16	81.5%
Repealed Taxes	6,854,823.03	(6,156,448.27)	13,011,271.30	-211.3%
Total Miscellaneous Taxes	9,962,766.96	(3,216,654.36)	13,179,421.32	-409.7%
Nursing Home User Fee	24,898,876.44	1,042,887.74	23,855,988.70	2287.5%
Hospitals	199,907,886.00	0.00	199,907,886.00	
Intermediate Care Facility	927,265.00	463,008.00	464,257.00	100.3%
Ambulatory Surgical Center	4,954,596.00	1,231,701.00	3,722,895.00	302.3%
Total Healthcare Taxes	230,688,623.44	2,737,596.74	227,951,026.70	8326.7%
Gasoline	(317,952.08)	62,478,557.08	(62,796,509.16)	-100.5%
Special Fuel	23,569,330.32	18,065,110.09	5,504,220.23	30.5%
Motor Carrier	1,709,461.38	1,831,567.11	(122,105.73)	-6.7%
Total Motor Fuel Taxes	24,960,839.62	82,375,234.28	(57,414,394.66)	-69.7%
Licenses	1,448,278.24	1,317,861.68	130,416.56	9.9%
Beverage Container Deposit	13,355,957.02	59,230.57	13,296,726.45	22449.1%
Totals	\$3,660,898,675.68	\$3,083,855,777.18	\$577,042,898.50	18.7%

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

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

Type of Refund	September 2022	September 2021	Increase or Decrease	Percentage Change
Withholding	\$2,111,053.84	\$1,550,870.89	\$560,182.95	36.1%
Income Tax	27,292,870.46	28,024,491.71	(731,621.25)	-2.6%
Sales and Use	1,201,279.11	1,526,998.87	(325,719.76)	-21.3%
Room Occupancy	13,515.02	10,996.52	2,518.50	22.9%
Business Entity	3,708.06	77,044.83	(73,336.77)	-95.2%
Corporation Business	1,705,052.04	8,455,533.96	(6,750,481.92)	-79.8%
R & D Credit Buybacks	66,524.00	227,662.00	(161,138.00)	-70.8%
Pass-Through Entity	37,741,932.90	28,344,343.26	9,397,589.64	33.2%
Unrelated Business	164,158.46	33,296.84	130,861.62	393.0%
Cable, Satellite and Video	0.00	0.00	0.00	
PEG Account	0.00	0.00	0.00	
Electric & Power	55,756.00	0.00	55,756.00	
Gas Companies	0.00	0.00	0.00	
Estate and Gift	1,272,085.28	2,628,510.39	(1,356,425.11)	-51.6%
Domestic Insurance	0.00	25.20	(25.20)	-100.0%
Foreign Insurance	1,922,333.83	507,761.98	1,414,571.85	278.6%
Health Care Centers	0.00	50.00	(50.00)	-100.0%
Nonadmitted Insurance	0.00	163.65	(163.65)	-100.0%
Alcoholic Beverages	743.68	3,531.14	(2,787.46)	-78.9%
Cigarette	4,488.00	653.54	3,834.46	586.7%
Electronic Cigarette Products	995.00	266.92	728.08	272.8%
Tobacco Products	2,850.86	34,713.37	(31,862.51)	-91.8%
Controlling Interest	61,373.42	10,725.90	50,647.52	472.2%
Real Estate Conveyance	119,337.77	98,959.78	20,377.99	20.6%
Petroleum Gross Earnings	127,227.04	124,517.04	2,710.00	2.2%
Admissions & Dues	64,062.90	2,504.68	61,558.22	2457.7%
Dry Cleaners	476.36	5,293.90	(4,817.54)	-91.0%
Occupational	21,875.35	7,312.69	14,562.66	199.1%
Solid Waste	0.00	0.00	0.00	
Nursing Home User Fee	4,043.68	35,445.62	(31,401.94)	-88.6%
Hospitals	0.00	0.00	0.00	
Intermediate Care Facility	0.00	0.00	0.00	
Ambulatory Surgical Center	0.00	(128,563.00)	128,563.00	-100.0%
Gasoline	1,505,998.47	21,237.26	1,484,761.21	6991.3%
Special Fuel	4,426.01	1,508.10	2,917.91	193.5%
Motor Carrier	8,674.79	15,650.57	(6,975.78)	-44.6%
Beverage Containers	0.00	0.00	0.00	
Miscellaneous	19,607.41	4,960.59	14,646.82	295.3%
Totals	\$75,496,449.74	\$71,626,468.20	\$3,869,981.54	5.4%

	September 2022	September 2021	Increase or Decrease	Percentage Change
Total Revenue Collected	\$2,190,771,756.00	\$2,020,499,782.87	\$170,271,973.13	8.4%
Refunds of Tax Revenue	75,496,449.74	71,626,468.20	3,869,981.54	5.4%
Net Revenue	\$2,115,275,306.26	\$1,948,873,314.67	\$166,401,991.59	8.5%

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

Type of Refund	Total YTD	Total YTD	Increase or Decrease	Percentage Change
	FY 2022-2023	FY 2021-2022		
Withholding	\$5,631,572.19	\$6,969,000.09	(\$1,337,427.90)	-19.2%
Income Tax	79,314,821.30	85,913,808.10	(6,598,986.80)	-7.7%
Sales and Use	4,409,475.84	19,280,490.76	(14,871,014.92)	-77.1%
Room Occupancy	31,763.91	19,022.48	12,741.43	67.0%
Business Entity	3,932.56	86,926.21	(82,993.65)	-95.5%
Corporation Business	8,162,739.39	43,222,059.11	(35,059,319.72)	-81.1%
R & D Credit Buybacks	226,305.00	1,216,684.48	(990,379.48)	-81.4%
Pass-Through Entity	47,804,799.15	41,948,691.29	5,856,107.86	14.0%
Unrelated Business	251,428.87	379,257.29	(127,828.42)	-33.7%
Cable, Satellite and Video	0.00	0.00	0.00	
PEG Account	0.00	0.00	0.00	
Electric & Power	74,918.00	34,393.44	40,524.56	117.8%
Gas Companies	0.00	34,347.65	(34,347.65)	-100.0%
Estate and Gift	4,809,528.96	8,277,302.87	(3,467,773.91)	-41.9%
Domestic Insurance	(20,937.97)	1,622,692.93	(1,643,630.90)	-101.3%
Foreign Insurance	2,453,624.16	4,322,454.66	(1,868,830.50)	-43.2%
Health Care Centers	0.00	50.00	(50.00)	-100.0%
Nonadmitted Insurance	(213.81)	163.65	(377.46)	-230.7%
Alcoholic Beverages	6,487.28	5,418.87	1,068.41	19.7%
Cigarette	95,447.29	145,886.84	(50,439.55)	-34.6%
Electronic Cigarette Products	2,815.00	7,410.12	(4,595.12)	-62.0%
Tobacco Products	14,098.10	59,169.11	(45,071.01)	-76.2%
Controlling Interest	270,222.43	190,785.04	79,437.39	41.6%
Real Estate Conveyance	694,317.22	960,115.33	(265,798.11)	-27.7%
Petroleum Gross Earnings	132,884.05	408,969.31	(276,085.26)	-67.5%
Admissions & Dues	131,627.09	15,599.32	116,027.77	743.8%
Dry Cleaners	1,371.75	6,474.41	(5,102.66)	-78.8%
Occupational	84,139.56	13,001.69	71,137.87	547.1%
Solid Waste	0.00	0.00	0.00	
Nursing Home User Fee	114,100.06	48,254.07	65,845.99	136.5%
Hospitals	0.00	0.00	0.00	
Intermediate Care Facility	6,509.79	0.00	6,509.79	
Ambulatory Surgical Center	0.00	0.00	0.00	
Gasoline	2,056,148.74	1,035,822.08	1,020,326.66	98.5%
Special Fuel	48,871.32	57,541.55	(8,670.23)	-15.1%
Motor Carrier	208,992.30	477,636.24	(268,643.94)	-56.2%
Beverage Containers	44.00	96.33	(52.33)	-54.3%
Miscellaneous	31,750.70	14,417.14	17,333.56	120.2%
Totals	\$157,053,584.23	\$216,773,942.46	(\$59,720,358.23)	-27.5%

	Total YTD	Total YTD	Increase or Decrease	Percentage Change
	FY 2022-2023	FY 2021-2022		
Total Revenue Collected	3,660,898,675.68	\$3,083,855,777.18	577,042,898.50	18.7%
Refunds of Tax Revenue	157,053,584.23	216,773,942.46	-59,720,358.23	-27.5%
Net Revenue	\$3,503,845,091.45	\$2,867,081,834.72	\$636,763,256.73	22.2%