



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
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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%

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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 FY 2022-2023	Total YTD FY 2021-2022	Increase or Decrease	Percentage Change
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 FY 2022-2023	Total YTD FY 2021-2022	Increase or Decrease	Percentage Change
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%

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