



**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	April 2023	April 2022	Increase or Decrease	Percentage Change
Withholding	\$622,515,781.07	\$589,404,915.83	\$33,110,865.24	5.6%
Estimates and Finals	1,229,758,583.77	2,197,459,768.18	(967,701,184.41)	-44.0%
<b>Total Income Taxes</b>	<b>1,852,274,364.84</b>	<b>2,786,864,684.01</b>	<b>(934,590,319.17)</b>	<b>-33.5%</b>
(a) Sales and Use	357,098,537.07	352,947,522.71	4,151,014.36	1.2%
(a) Room Occupancy	8,292,990.27	6,723,306.71	1,569,683.56	23.3%
<b>Total Sales &amp; Use Tax</b>	<b>365,391,527.34</b>	<b>359,670,829.42</b>	<b>5,720,697.92</b>	<b>1.6%</b>
Corporation Business	204,436,462.40	204,845,292.56	(408,830.16)	-0.2%
Pass-Through Entity	188,543,887.26	198,486,944.52	(9,943,057.26)	-5.0%
Unrelated Business Income	1,160,638.88	506,448.29	654,190.59	129.2%
<b>Total Corporation Taxes</b>	<b>394,140,988.54</b>	<b>403,838,685.37</b>	<b>(9,697,696.83)</b>	<b>-2.4%</b>
(a) Cable, Satellite and Video	11,517,220.00	7,624,881.00	3,892,339.00	51.0%
(a) PEG Account	931,503.00	997,691.00	(66,188.00)	-6.6%
(a) Electric & Power	1,156,477.00	1,336,113.00	(179,636.00)	-13.4%
(a) Gas Companies	1,466,164.00	8,191,198.00	(6,725,034.00)	-82.1%
Railroads	20.00	0.00	20.00	
<b>Total Public Service Corps.</b>	<b>15,071,384.00</b>	<b>18,149,883.00</b>	<b>(3,078,499.00)</b>	<b>-17.0%</b>
<b>Estate and Gift</b>	<b>21,150,746.71</b>	<b>10,770,424.92</b>	<b>10,380,321.79</b>	<b>96.4%</b>
Domestic	(130,479.44)	1,700,919.00	(1,831,398.44)	(1.08)
Foreign	558,827.95	883,645.02	(324,817.07)	-36.8%
Health Care Centers	204,259.45	0.00	204,259.45	
Nonadmitted / Unauthorized / Captive Insurers	27,874.49	28,745.32	(870.83)	-100.0%
<b>Total Insurance Taxes</b>	<b>660,482.45</b>	<b>2,613,309.34</b>	<b>(1,952,826.89)</b>	<b>-74.7%</b>
(a) <b>Alcoholic Beverages</b>	<b>2,505,836.31</b>	<b>3,373,072.60</b>	<b>(867,236.29)</b>	<b>-25.7%</b>
Cigarette	17,080,901.37	19,892,682.34	(2,811,780.97)	-14.1%
Electronic Cigarette Products	419,953.04	453,323.00	(33,369.96)	-7.4%
Tobacco Products	1,386,769.25	1,650,990.23	(264,220.98)	-16.0%
<b>Total Cigarette Taxes</b>	<b>18,887,623.66</b>	<b>21,996,995.57</b>	<b>(3,109,371.91)</b>	<b>-14.1%</b>
Controlling Interest Transfer	773,477.05	2,135,534.63	(1,362,057.58)	-63.8%
Real Estate Conveyance	16,354,220.10	9,294,913.49	7,059,306.61	75.9%
<b>Real Estate Conveyance</b>	<b>17,127,697.15</b>	<b>11,430,448.12</b>	<b>5,697,249.03</b>	<b>49.8%</b>
(a) <b>Petroleum Gross Earnings</b>	<b>43,407,232.79</b>	<b>23,825,500.91</b>	<b>19,581,731.88</b>	<b>82.2%</b>
(a, b) <b>Admissions &amp; Dues and TNC Fee</b>	<b>4,931,583.27</b>	<b>5,439,602.95</b>	<b>(508,019.68)</b>	<b>-9.3%</b>
(a) Dry Cleaners	67,670.15	57,760.79	9,909.36	17.2%
Occupational	276,800.86	81,057.26	195,743.60	241.5%
Rental Surcharge	0.00	1,190.00	(1,190.00)	-100.0%
(a) Solid Waste	810,046.81	514,469.90	295,576.91	57.5%
(a) Tourism Tax	386,187.00	359,427.00	26,760.00	7.4%
Controlled Substances	0.00	920.00	(920.00)	-100.0%
(a) Prepaid Wireless E-9-1-1 Fee	197,632.81	187,712.18	9,920.63	5.3%
Cannabis Tax	739,641.87	0.00	739,641.87	
Paid Preparer Fee	1,445.69	1,686.25	(240.56)	-14.3%
Repealed Taxes	(7,171,765.46)	551,700.37	(7,723,465.83)	-1399.9%
<b>Total Miscellaneous Taxes</b>	<b>(4,692,340.27)</b>	<b>1,755,923.75</b>	<b>(6,448,264.02)</b>	<b>-367.2%</b>
(a) Nursing Home User Fee	17,128,577.26	20,095,527.93	(2,966,950.67)	-14.8%
(a) Hospitals	197,727,703.33	197,377,686.00	350,017.33	0.2%
(a) Intermediate Care Facility	408,179.00	422,894.70	(14,715.70)	-3.5%
(a) Ambulatory Surgical Center	0.00	3,921,601.00	(3,921,601.00)	-100.0%
<b>Total Healthcare Taxes</b>	<b>215,264,459.59</b>	<b>221,817,709.63</b>	<b>(6,553,250.04)</b>	<b>-3.0%</b>
Gasoline	17,980,566.95	28,866,413.41	(10,885,846.46)	-37.7%
Special Fuel	11,837,260.55	9,831,676.42	2,005,584.13	20.4%
Motor Carrier	901,869.35	629,337.08	272,532.27	43.3%
Highway Use Fee	4,158,309.17	0.00	4,158,309.17	
<b>Total Motor Fuel Taxes</b>	<b>34,878,006.02</b>	<b>39,327,426.91</b>	<b>(4,449,420.89)</b>	<b>-11.3%</b>
(a) Licenses	176,149.78	208,003.80	(31,854.02)	-15.3%
(a) Beverage Container Deposit	9,750,425.06	8,884,764.90	865,660.16	9.7%
<b>Totals</b>	<b>\$2,990,926,167.24</b>	<b>\$3,919,967,265.20</b>	<b>(\$929,041,097.96)</b>	<b>-23.7%</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 and Sunday April 30, 2023 were impacted by these due date changes.



**State of Connecticut, Department of Revenue Services**  
**April 2023 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	\$6,296,594,113.89	\$5,912,706,397.68	\$383,887,716.21	6.5%
Estimates and Finals	2,552,459,733.67	3,680,961,777.43	(1,128,502,043.76)	-30.7%
<b>Total Income Taxes</b>	<b>8,849,053,847.56</b>	<b>9,593,668,175.11</b>	<b>(744,614,327.55)</b>	<b>-7.8%</b>
(a) Sales and Use	4,312,072,546.92	4,132,557,052.47	179,515,494.45	4.3%
(a) Room Occupancy	108,848,339.24	93,081,086.09	15,767,253.15	16.9%
<b>Total Sales &amp; Use Tax</b>	<b>4,420,920,886.16</b>	<b>4,225,638,138.56</b>	<b>195,282,747.60</b>	<b>4.6%</b>
Corporation Business	1,037,954,020.96	955,677,732.13	82,276,288.83	8.6%
Pass-Through Entity	1,743,237,531.04	1,959,579,936.48	(216,342,405.44)	-11.0%
Unrelated Business Income	4,372,266.09	2,488,667.24	1,883,598.85	75.7%
<b>Total Corporation Taxes</b>	<b>2,785,563,818.09</b>	<b>2,917,746,335.85</b>	<b>(132,182,517.76)</b>	<b>-4.5%</b>
(a) Cable, Satellite and Video	35,953,527.90	26,713,061.85	9,240,466.05	34.6%
(a) PEG Account	3,071,984.88	3,284,263.16	(212,278.28)	-6.5%
(a) Electric & Power	91,860,466.40	92,325,160.00	(464,693.60)	-0.5%
(a) Gas Companies	44,692,361.23	49,115,913.26	(4,423,552.03)	-9.0%
Railroads	474,229.00	515,781.20	(41,552.20)	-8.1%
<b>Total Public Service Corps.</b>	<b>176,052,569.41</b>	<b>171,954,179.47</b>	<b>4,098,389.94</b>	<b>2.4%</b>
<b>Estate and Gift</b>	<b>176,068,308.24</b>	<b>148,110,315.50</b>	<b>27,957,992.74</b>	<b>18.9%</b>
Domestic	31,104,961.65	23,107,514.36	7,997,447.29	34.6%
Foreign	134,625,719.29	124,006,102.42	10,619,616.87	8.6%
Health Care Centers	2,400,163.59	2,027,518.56	372,645.03	18.4%
Nonadmitted / Unauthorized / Captive Insurers	10,233,560.29	9,093,962.95	1,139,597.34	12.5%
<b>Total Insurance Taxes</b>	<b>178,364,404.82</b>	<b>158,235,098.29</b>	<b>20,129,306.53</b>	<b>12.7%</b>
(a) <b>Alcoholic Beverages</b>	<b>56,174,737.70</b>	<b>55,118,587.82</b>	<b>1,056,149.88</b>	<b>1.9%</b>
Cigarette	199,863,212.38	228,252,074.13	(28,388,861.75)	-12.4%
Electronic Cigarette Products	4,698,789.24	4,505,034.29	193,754.95	4.3%
Tobacco Products	15,088,459.66	16,631,862.11	(1,543,402.45)	-9.3%
<b>Total Cigarette Taxes</b>	<b>219,650,461.28</b>	<b>249,388,970.53</b>	<b>(29,738,509.25)</b>	<b>-11.9%</b>
Controlling Interest Transfer	6,974,002.46	12,257,442.13	(5,283,439.67)	-43.1%
Real Estate Conveyance	198,375,997.78	236,741,944.23	(38,365,946.45)	-16.2%
<b>Real Estate Conveyance</b>	<b>205,350,000.24</b>	<b>248,999,386.36</b>	<b>(43,649,386.12)</b>	<b>-17.5%</b>
(a) <b>Petroleum Gross Earnings</b>	<b>260,360,367.50</b>	<b>214,792,376.38</b>	<b>45,567,991.12</b>	<b>21.2%</b>
(a, b) <b>Admissions &amp; Dues and TNC Fee</b>	<b>38,559,276.99</b>	<b>37,338,830.14</b>	<b>1,220,446.85</b>	<b>3.3%</b>
(a) Dry Cleaners	481,809.96	442,472.99	39,336.97	8.9%
Occupational	9,046,766.12	10,273,557.13	(1,226,791.01)	-11.9%
Rental Surcharge	451,166.59	143,855.08	307,311.51	213.6%
(a) Solid Waste	4,066,665.11	3,811,539.65	255,125.46	6.7%
(a) Tourism Tax	3,862,468.40	3,692,398.87	170,069.53	4.6%
Controlled Substances	916.22	11,159.94	(10,243.72)	-91.8%
(a) Prepaid Wireless E-9-1-1 Fee	2,482,293.94	2,385,922.47	96,371.47	4.0%
Cannabis Tax	1,892,659.52	0.00	1,892,659.52	
Paid Preparer Fee	91,213.28	68,592.05	22,621.23	33.0%
Repealed Taxes	(6,643,898.87)	997,352.74	(7,641,251.61)	-766.2%
<b>Total Miscellaneous Taxes</b>	<b>15,732,060.27</b>	<b>21,826,850.92</b>	<b>(6,094,790.65)</b>	<b>-27.9%</b>
(a) Nursing Home User Fee	69,150,109.38	69,854,619.97	(704,510.59)	-1.0%
(a) Hospitals	594,715,201.22	622,628,793.00	(27,913,591.78)	-4.5%
(a) Intermediate Care Facility	3,319,373.00	3,883,599.46	(564,226.46)	-14.5%
(a) Ambulatory Surgical Center	0.00	14,686,714.20	(14,686,714.20)	-100.0%
<b>Total Healthcare Taxes</b>	<b>667,184,683.60</b>	<b>711,053,726.63</b>	<b>(43,869,043.03)</b>	<b>-6.2%</b>
Gasoline	33,515,937.40	266,004,654.88	(232,488,717.48)	-87.4%
Special Fuel	100,258,028.15	84,270,199.52	15,987,828.63	19.0%
Motor Carrier	8,408,555.53	7,085,272.41	1,323,283.12	18.7%
Highway Use Fee	12,164,953.32	0.00	12,164,953.32	
<b>Total Motor Fuel Taxes</b>	<b>154,347,474.40</b>	<b>357,360,126.81</b>	<b>(203,012,652.41)</b>	<b>-56.8%</b>
(a) <b>Licenses</b>	<b>3,100,139.67</b>	<b>3,120,832.32</b>	<b>(20,692.65)</b>	<b>-0.7%</b>
(a) <b>Beverage Container Deposit</b>	<b>34,644,665.78</b>	<b>33,196,632.34</b>	<b>1,448,033.44</b>	<b>4.4%</b>
<b>Totals</b>	<b>\$18,241,127,701.71</b>	<b>\$19,147,548,563.03</b>	<b>(\$906,420,861.32)</b>	<b>-4.7%</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 and Sunday April 30, 2023 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**  
**April 2023 Monthly Comparative Statement of Tax Revenue**  
**Current Month Refunds Comparison - Page 3 of 4**

<b>Type of Refund</b>	<b>April 2023</b>	<b>April 2022</b>	<b>Increase or Decrease</b>	<b>Percentage Change</b>
Withholding	\$1,522,072.84	\$3,291,329.81	(1,769,256.97)	-53.8%
Income Tax	397,668,149.52	361,548,292.87	36,119,856.65	10.0%
Sales and Use	3,737,369.92	2,946,784.22	790,585.70	26.8%
Room Occupancy	3,661.19	14,524.16	(10,862.97)	-74.8%
Business Entity	1,325.87	31,371.01	(30,045.14)	-95.8%
Corporation Business	16,813,122.35	4,353,456.08	12,459,666.27	286.2%
R & D Credit Buybacks	82,928.00	195,309.00	(112,381.00)	-57.5%
Pass-Through Entity	11,592,604.60	5,305,098.38	6,287,506.22	118.5%
Unrelated Business	422.47	18,242.59	(17,820.12)	-97.7%
Cable, Satellite and Video	217,846.85	0.00	217,846.85	
PEG Account	10,893.49	0.00	10,893.49	
Electric & Power	36,336.00	(190,533.87)	226,869.87	
Gas Companies	0.00	0.00	0.00	
Estate and Gift	1,506,752.60	(62,053.13)	1,568,805.73	
Domestic Insurance	350,001.00	12,657.00	337,344.00	2665.3%
Foreign Insurance	1,410,898.74	125,316.53	1,285,582.21	1025.9%
Health Care Centers	0.00	0.00	0.00	
Nonadmitted Insurance	0.00	3,075.86	(3,075.86)	-100.0%
Alcoholic Beverages	94,498.51	2,988.90	91,509.61	3061.6%
Cigarette	15,276.99	9,885.83	5,391.16	54.5%
Electronic Cigarette Products	898.40	55.00	843.40	1533.5%
Tobacco Products	94,812.60	19,318.50	75,494.10	390.8%
Controlling Interest	9,431.63	217,024.75	(207,593.12)	-95.7%
Real Estate Conveyance	741,364.69	26,807.40	714,557.29	2665.5%
Petroleum Gross Earnings	486,233.00	1,072,383.16	(586,150.16)	-54.7%
Admissions & Dues	5,158.74	56,478.88	(51,320.14)	-90.9%
Dry Cleaners	195.45	943.39	(747.94)	-79.3%
Occupational	48,650.19	9,976.46	38,673.73	387.6%
Pre-Paid Wireless	2,190.00	0.00	2,190.00	
Nursing Home User Fee	33,452.00	0.00	33,452.00	
Hospitals	0.00	0.00	0.00	
Intermediate Care Facility	3,509.16	0.00	3,509.16	
Ambulatory Surgical Center	0.00	0.00	0.00	
Gasoline	164,188.21	281,670.00	(117,481.79)	-41.7%
Special Fuel	35,110.44	28,749.59	6,360.85	22.1%
Motor Carrier	5,271.13	21,569.47	(16,298.34)	-75.6%
Highway Use Fee	26,671.94	0.00	26,671.94	
Beverage Containers	84.83	313,215.45	(313,130.62)	-100.0%
Miscellaneous	3,486.90	2,561.93	924.97	36.1%
<b>Totals</b>	<b>\$436,724,870.25</b>	<b>\$379,656,499.22</b>	<b>\$57,068,371.03</b>	<b>15.0%</b>

	<b>April 2023</b>	<b>April 2022</b>	<b>Increase or Decrease</b>	<b>Percentage Change</b>
Total Revenue Collected	\$2,990,926,167.24	\$3,919,967,265.20	-\$929,041,097.96	-23.7%
Refunds of Tax Revenue	436,724,870.25	379,656,499.22	57,068,371.03	15.0%
<b>Net Revenue</b>	<b>\$2,554,201,296.99</b>	<b>\$3,540,310,765.98</b>	<b>(\$986,109,468.99)</b>	<b>-27.9%</b>

**State of Connecticut, Department of Revenue Services**  
**April 2023 Monthly Comparative Statement of Tax Revenue**  
**Fiscal Year to Date Refunds Comparison - Page 4 of 4**

<b>Type of Refund</b>	<b>Total YTD FY 2022-2023</b>	<b>Total YTD FY 2021-2022</b>	<b>Increase or Decrease</b>	<b>Percentage Change</b>
Withholding	\$21,688,863.64	\$25,673,866.08	(\$3,985,002.44)	-15.5%
Income Tax	1,496,077,971.69	1,336,036,163.57	160,041,808.12	12.0%
Sales and Use	23,428,470.83	40,094,465.11	(16,665,994.28)	-41.6%
Room Occupancy	163,313.44	332,429.76	(169,116.32)	-50.9%
Business Entity	2,932,251.86	437,592.84	2,494,659.02	570.1%
Corporation Business	119,680,174.60	147,566,826.91	(27,886,652.31)	-18.9%
R & D Credit Buybacks	5,823,092.00	5,736,028.56	87,063.44	1.5%
Pass-Through Entity	127,984,431.78	94,609,595.87	33,374,835.91	35.3%
Unrelated Business	862,643.01	883,980.36	(21,337.35)	-2.4%
Cable, Satellite and Video	5,111,229.48	2,145.89	5,109,083.59	
PEG Account	10,918.81	0.00	10,918.81	
Electric & Power	243,418.54	34,393.44	209,025.10	607.7%
Gas Companies	77,410.90	128,099.52	(50,688.62)	-39.6%
Estate and Gift	13,973,859.89	17,782,792.45	(3,808,932.56)	-21.4%
Domestic Insurance	1,523,444.61	1,720,432.37	(196,987.76)	-11.4%
Foreign Insurance	7,764,632.59	11,689,220.23	(3,924,587.64)	-33.6%
Health Care Centers	1,130.80	16,749.84	(15,619.04)	-93.2%
Nonadmitted Insurance	20,734.89	45,821.71	(25,086.82)	-54.7%
Alcoholic Beverages	188,492.44	33,939.94	154,552.50	455.4%
Cigarette	352,292.29	679,471.81	(327,179.52)	-48.2%
Electronic Cigarette Products	480,945.37	11,365.89	469,579.48	4131.5%
Tobacco Products	151,648.06	384,723.52	(233,075.46)	-60.6%
Controlling Interest	862,757.53	1,231,685.67	(368,928.14)	-30.0%
Real Estate Conveyance	2,200,245.15	3,197,106.99	(996,861.84)	-31.2%
Petroleum Gross Earnings	2,653,307.40	10,472,672.57	(7,819,365.17)	-74.7%
Admissions & Dues	152,530.29	303,701.14	(151,170.85)	-49.8%
Dry Cleaners	2,972.95	8,398.69	(5,425.74)	-64.6%
Occupational	395,156.05	328,397.06	66,758.99	20.3%
Pre-Paid Wireless	11,858.17	0.00	11,858.17	
Nursing Home User Fee	325,845.31	48,283.65	277,561.66	574.9%
Hospitals	2.00	805,259.00	(805,257.00)	-100.0%
Intermediate Care Facility	31,543.20	(1,725.04)	33,268.24	
Ambulatory Surgical Center	0.00	11,047.63	(11,047.63)	-100.0%
Gasoline	3,673,038.22	2,579,936.04	1,093,102.18	42.4%
Special Fuel	266,840.39	412,302.70	(145,462.31)	-35.3%
Motor Carrier	1,011,827.68	915,659.38	96,168.30	10.5%
Highway Use Fee	49,974.04	0.00	49,974.04	
Beverage Containers	1,316,113.08	313,283.85	1,002,829.23	320.1%
Miscellaneous	91,678.06	90,765.32	912.74	1.0%
<b>Totals</b>	<b>\$1,841,587,061.04</b>	<b>\$1,704,616,880.32</b>	<b>\$136,970,180.72</b>	<b>8.0%</b>

	<b>Total YTD FY 2022-2023</b>	<b>Total YTD FY 2021-2022</b>	<b>Increase or Decrease</b>	<b>Percentage Change</b>
Total Revenue Collected	18,241,127,701.71	19,147,548,563.03	-906,420,861.32	-4.7%
Refunds of Tax Revenue	1,841,587,061.04	1,704,616,880.32	136,970,180.72	8.0%
<b>Net Revenue</b>	<b>\$16,399,540,640.67</b>	<b>\$17,442,931,682.71</b>	<b>(\$1,043,391,042.04)</b>	<b>-6.0%</b>