

**State of Connecticut, Department of Revenue Services
February 2026 Monthly Comparative Statement of Tax Revenue
Mark Boughton, Commissioner**

Current Month Revenue Comparison - Page 1 of 4

Type of Revenue	February 2026	February 2025	Increase or Decrease	Percentage Change
Withholding	\$881,176,133.53	\$825,386,448.31	\$55,789,685.22	6.8%
Estimates and Finals	85,327,937.66	54,511,131.88	30,816,805.78	56.5%
Total Income Taxes	966,504,071.19	879,897,580.19	86,606,491.00	9.8%
(a) Sales and Use	454,562,879.86	470,954,534.67	(16,391,654.81)	-3.5%
(a) Room Occupancy	9,843,817.21	9,990,779.88	(146,962.67)	-1.5%
Total Sales & Use Tax	464,406,697.07	480,945,314.55	(16,538,617.48)	-3.4%
Corporation Business	18,564,794.73	27,182,680.94	(8,617,886.21)	-31.7%
Unrelated Business Income	88,128.85	102,376.33	(14,247.48)	-13.9%
Total Corporation Taxes	18,652,923.58	27,285,057.27	(8,632,133.69)	-31.6%
Composite Income Tax	12,709,479.37	2,736,410.69	9,973,068.68	
Pass-Through Entity	20,225,290.01	21,252,714.10	(1,027,424.09)	-4.8%
Total Pass-Through Entity	20,225,290.01	21,252,714.10	(1,027,424.09)	-4.8%
Cable, Satellite and Video	1,339,819.00	534,039.14	805,779.86	
PEG Account	(847,050.00)	(233,529.00)	(613,521.00)	
Electric & Power	28,452,959.00	40,614,194.00	(12,161,235.00)	-29.9%
Gas Companies	15,990,040.57	7,744,783.00	8,245,257.57	106.5%
Railroads	0.00	(784.92)	784.92	
Total Public Service Corps.	44,935,768.57	48,658,702.22	(3,722,933.65)	-7.7%
Estate and Gift	32,594,422.45	4,370,073.34	28,224,349.11	
Domestic	17,923,307.00	8,089,297.00	9,834,010.00	121.6%
Foreign	23,686,342.47	24,828,021.10	(1,141,678.63)	-4.6%
Health Care Centers	783,654.00	0.00	783,654.00	
Nonadmitted / Unauthorized / Captive Insurers	6,984,818.00	2,707,239.15	4,277,578.85	158.0%
Total Insurance Taxes	49,378,121.47	35,624,557.25	13,753,564.22	38.6%
(a) Alcoholic Beverages	4,805,828.31	4,741,044.68	64,783.63	1.4%
Cigarette	14,739,179.46	15,071,590.47	(332,411.01)	-2.2%
Electronic Cigarette Products	436,618.86	345,699.63	90,919.23	26.3%
Tobacco Products	857,586.63	856,348.96	1,237.67	0.1%
Total Cigarette Taxes	16,033,384.95	16,273,639.06	(240,254.11)	-1.5%
Controlling Interest Transfer	322,926.18	506,549.88	(183,623.70)	-36.2%
Real Estate Conveyance	21,860,601.58	18,292,265.98	3,568,335.60	19.5%
Real Estate Conveyance	22,183,527.76	18,798,815.86	3,384,711.90	18.0%
Petroleum Gross Earnings	39,666,248.75	11,582,614.48	28,083,634.27	
(a, b) Admissions & Dues and TNC Fee	5,907,062.97	4,659,397.86	1,247,665.11	26.8%
Dry Cleaners	43,528.50	14,652.17	28,876.33	
Occupational	713,268.15	744,492.67	(31,224.52)	-4.2%
Rental Surcharge	408,330.75	465,519.00	(57,188.25)	-12.3%
Solid Waste	0.00	273,540.00	(273,540.00)	
(a) Tourism Tax	385,193.64	397,952.00	(12,758.36)	-3.2%
(a) Prepaid Wireless E-9-1-1 Fee	97,340.86	236,742.18	(139,401.32)	-58.9%
Cannabis Tax	3,093,291.16	1,508,357.43	1,584,933.73	105.1%
Paid Preparer Fee	17,820.95	7,361.26	10,459.69	
Repealed Taxes	22,819.77	57,370.81	(34,551.04)	-60.2%
Total Miscellaneous Taxes	4,781,593.78	3,705,987.52	1,075,606.26	29.0%
Nursing Home User Fee	11,981,619.12	5,517,050.86	6,464,568.26	117.2%
Second Hospital User Fee	76,661,272.00	435.96	76,660,836.04	
Intermediate Care Facility	31,019.10	28,759.00	2,260.10	7.9%
Total Healthcare Taxes	88,673,910.22	5,546,245.82	83,127,664.40	
Gasoline	28,060,995.75	30,190,433.10	(2,129,437.35)	-7.1%
Special Fuel	10,117,043.38	11,230,070.94	(1,113,027.56)	-9.9%
Motor Carrier	241,407.73	102,671.99	138,735.74	135.1%
Highway Use Fee	3,928,580.21	3,016,193.15	912,387.06	30.2%
Aviation Fuel	2,832,059.00	0.00	2,832,059.00	
Total Motor Fuel Taxes	45,180,086.07	44,539,369.18	640,716.89	1.4%
Licenses	175,772.35	172,019.77	3,752.58	2.2%
Beverage Container Deposit	243,673.41	1,297,699.67	(1,054,026.26)	-81.2%
Totals	\$1,824,348,382.91	\$1,609,350,832.82	\$214,997,550.09	13.4%

(a) Revenues attributed to those taxes with month-end filing deadlines are impacted when a due date falls on a Saturday, Sunday, or legal holiday. 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 January 31, 2026 and Saturday February 28, 2026 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
February 2026 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 2025-2026	Total YTD FY 2024-2025	Increase or Decrease	Percentage Change
Withholding	\$5,192,379,789.53	\$5,065,035,312.01	\$127,344,477.52	2.5%
Estimates and Finals	1,537,912,068.53	1,269,887,512.58	268,024,555.95	21.1%
Total Income Taxes	6,730,291,858.06	6,334,922,824.59	395,369,033.47	6.2%
(a) Sales and Use	3,669,093,391.86	3,664,982,001.85	4,111,390.01	0.1%
(a) Room Occupancy	98,731,309.15	100,127,312.31	(1,396,003.16)	-1.4%
Total Sales & Use Tax	3,767,824,701.01	3,765,109,314.16	2,715,386.85	0.1%
Corporation Business	494,245,561.02	566,923,873.30	(72,678,312.28)	-12.8%
Unrelated Business Income	1,735,716.53	2,584,594.90	(848,878.37)	-32.8%
Total Corporation Taxes	495,981,277.55	569,508,468.20	(73,527,190.65)	-12.9%
Composite Income Tax	245,353,451.65	2,736,410.69	242,617,040.96	3.0%
Pass-Through Entity	1,043,271,702.25	1,188,759,547.85	(145,487,845.60)	-12.2%
Total Pass-Through Entity	1,288,625,153.90	1,191,495,958.54	97,129,195.36	8.2%
Cable, Satellite and Video	14,252,970.90	17,062,003.44	(2,809,032.54)	-16.5%
PEG Account	862,670.95	2,510,656.62	(1,647,985.67)	-65.6%
Electric & Power	94,286,820.00	112,010,361.00	(17,723,541.00)	-15.8%
Gas Companies	34,518,478.96	28,538,210.02	5,980,268.94	21.0%
Railroads	358,950.20	384,931.91	(25,981.71)	-6.7%
Total Public Service Corps.	144,279,891.01	160,506,162.99	(16,226,271.98)	-10.1%
Estate and Gift	164,019,051.06	89,609,895.37	74,409,155.69	83.0%
Domestic	37,518,104.10	26,857,525.37	10,660,578.73	39.7%
Foreign	98,643,148.48	90,106,078.53	8,537,069.95	9.5%
Health Care Centers	1,298,753.00	551,549.00	747,204.00	135.5%
Nonadmitted / Unauthorized / Captive Insurers	8,502,554.71	4,118,017.34	4,384,537.37	106.5%
Total Insurance Taxes	145,962,560.29	121,633,170.24	24,329,390.05	20.0%
(a) Alcoholic Beverages	42,600,086.51	43,930,226.11	(1,330,139.60)	-3.0%
Cigarette	126,100,335.97	137,237,785.85	(11,137,449.88)	-8.1%
Electronic Cigarette Products	2,916,655.96	2,976,383.26	(59,727.30)	-2.0%
Tobacco Products	6,849,386.24	8,336,726.82	(1,487,340.58)	-17.8%
Total Cigarette Taxes	135,866,378.17	148,550,895.93	(12,684,517.76)	-8.5%
Controlling Interest Transfer	5,023,268.90	5,039,361.61	(16,092.71)	-0.3%
Real Estate Conveyance	189,062,176.73	159,053,638.47	30,008,538.26	18.9%
Real Estate Conveyance	194,085,445.63	164,093,000.08	29,992,445.55	18.3%
Petroleum Gross Earnings	182,902,030.12	158,457,042.85	24,444,987.27	15.4%
(a, b) Admissions & Dues and TNC Fee	34,688,370.89	32,225,936.77	2,462,434.12	7.6%
Dry Cleaners	448,426.85	433,280.58	15,146.27	3.5%
Occupational	7,607,748.55	8,516,412.14	(908,663.59)	-10.7%
Rental Surcharge	432,251.34	477,548.82	(45,297.48)	-9.5%
Solid Waste	1,551,126.00	(366,109.01)	1,917,235.01	
(a) Tourism Tax	3,642,664.64	3,650,891.55	(8,226.91)	-0.2%
(a) Prepaid Wireless E-9-1-1 Fee	1,860,921.57	2,224,205.37	(363,283.80)	-16.3%
Cannabis Tax	18,331,028.82	12,156,788.94	6,174,239.88	50.8%
Paid Preparer Fee	87,759.52	90,612.72	(2,853.20)	-3.1%
Repealed Taxes	140,486.58	(661,756.94)	802,243.52	
Total Miscellaneous Taxes	34,102,413.87	26,521,874.17	7,580,539.70	28.6%
Nursing Home User Fee	58,608,792.00	54,479,732.46	4,129,059.54	7.6%
Second Hospital User Fee	381,929,712.00	396,526,784.20	(14,597,072.20)	-3.7%
Intermediate Care Facility	1,754,420.02	1,764,723.64	(10,303.62)	-0.6%
Total Healthcare Taxes	442,292,924.02	452,771,240.30	(10,478,316.28)	-2.3%
Gasoline	213,911,576.26	214,848,661.66	(937,085.40)	-0.4%
Special Fuel	77,588,118.08	83,799,851.44	(6,211,733.36)	-7.4%
Motor Carrier	4,192,565.47	4,291,224.03	(98,658.56)	-2.3%
Highway Use Fee	31,234,828.76	30,487,744.44	747,084.32	2.5%
Aviation Fuel	6,162,460.00	0.00	6,162,460.00	
Total Motor Fuel Taxes	333,089,548.57	333,427,481.57	(337,933.00)	-0.1%
Licenses	2,513,698.32	2,485,922.60	27,775.72	1.1%
Beverage Container Deposit	4,691,419.69	18,042,841.05	(13,351,421.36)	
Totals	\$14,143,816,808.67	\$13,613,292,255.52	\$530,524,553.15	3.9%

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

**State of Connecticut, Department of Revenue Services
February 2026 Monthly Comparative Statement of Tax Revenue
Current Month Refunds Comparison - Page 3 of 4**

Type of Refund	February 2026	February 2025	Increase or Decrease	Percentage Change
Withholding	\$6,138,839.99	\$4,718,969.06	1,419,870.93	30.1%
Income Tax	413,232,768.39	371,380,607.36	41,852,161.03	11.3%
Sales and Use	2,192,208.63	2,053,603.67	138,604.96	6.7%
Room Occupancy	727.20	2,363.14	(1,635.94)	-69.2%
Business Entity	55,586.97	8,697.82	46,889.15	
Corporation Business	13,631,224.67	4,734,506.32	8,896,718.35	
R & D Credit Buybacks	504,320.95	1,128,552.00	(624,231.05)	-55.3%
Pass-Through Entity	11,858,608.55	1,793,478.13	10,065,130.42	
Unrelated Business	52,610.16	8,485.30	44,124.86	
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	0.00	0.00	
Estate and Gift	238,596.12	1,685,957.36	(1,447,361.24)	
Domestic Insurance	240,153.44	18,220.74	221,932.70	
Foreign Insurance	2,060,387.70	1,672,056.02	388,331.68	23.2%
Health Care Centers	0.00	0.00	0.00	
Nonadmitted Insurance	47,228.35	856.85	46,371.50	
Alcoholic Beverages	291.06	382.00	(90.94)	-23.8%
Cigarette	9,988.00	7,174.32	2,813.68	39.2%
Electronic Cigarette Products	1,774.77	37.38	1,737.39	
Tobacco Products	2,810.51	4,416.42	(1,605.91)	-36.4%
Controlling Interest	42,966.21	122,039.82	(79,073.61)	-64.8%
Real Estate Conveyance	18,399.25	158,355.00	(139,955.75)	-88.4%
Petroleum Gross Earnings	30.00	854.87	(824.87)	-96.5%
Admissions & Dues	3,456.00	2,057.34	1,398.66	68.0%
Dry Cleaners	0.00	218.97	(218.97)	
Occupational	43,178.24	56,769.99	(13,591.75)	-23.9%
Pre-Paid Wireless	4,043.83	500.00	3,543.83	
Nursing Home User Fee	290,035.57	903.00	289,132.57	
Second Hospital User Fee	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	146,826.00	571,115.00	(424,289.00)	-74.3%
Special Fuel	6,214.14	185,476.00	(179,261.86)	-96.6%
Motor Carrier	311,892.94	404,817.75	(92,924.81)	-23.0%
Highway Use Fee	29,285.99	33,850.07	(4,564.08)	-13.5%
Aviation Fuel	5,602.99	0.00	5,602.99	
Beverage Containers	969.32	0.00	969.32	
Miscellaneous	6,170.00	2,517.55	3,652.45	145.1%
Totals	\$451,177,195.94	\$390,757,839.25	\$60,419,356.69	15.5%

	February 2026	February 2025	Increase or Decrease	Percentage Change
Total Revenue Collected	\$1,824,348,382.91	\$1,609,350,832.82	\$214,997,550.09	13.4%
Refunds of Tax Revenue	451,177,195.94	390,757,839.25	60,419,356.69	15.5%
Net Revenue	\$1,373,171,186.97	\$1,218,592,993.57	\$154,578,193.40	12.7%

**State of Connecticut, Department of Revenue Services
February 2026 Monthly Comparative Statement of Tax Revenue
Fiscal Year to Date Refunds Comparison - Page 4 of 4**

Type of Refund	Total YTD FY 2025-2026	Total YTD FY 2024-2025	Increase or Decrease	Percentage Change
Withholding	\$18,749,093.47	\$23,556,537.52	(\$4,807,444.05)	-20.4%
Income Tax	916,553,469.22	803,239,316.37	113,314,152.85	14.1%
Sales and Use	26,238,283.72	25,300,271.19	938,012.53	3.7%
Room Occupancy	29,166.17	144,552.28	(115,386.11)	-79.8%
Business Entity	94,356.39	(22,240.62)	116,597.01	
Corporation Business	99,908,633.37	75,517,810.47	24,390,822.90	32.3%
R & D Credit Buybacks	3,949,066.81	5,679,043.00	(1,729,976.19)	-30.5%
Pass-Through Entity	250,025,195.57	103,155,433.91	146,869,761.66	142.4%
Unrelated Business	649,848.83	753,784.14	(103,935.31)	-13.8%
Cable, Satellite and Video	3,840,631.46	8,080,179.95	(4,239,548.49)	-52.5%
PEG Account	45.42	0.00	45.42	
Electric & Power	514,431.00	104,102.00	410,329.00	
Gas Companies	(14,885.61)	19,990.00	(34,875.61)	
Estate and Gift	8,902,237.07	11,858,272.80	(2,956,035.73)	-24.9%
Domestic Insurance	601,402.59	1,829,644.74	(1,228,242.15)	-67.1%
Foreign Insurance	6,927,706.37	13,089,139.90	(6,161,433.53)	-47.1%
Health Care Centers	1,373.93	13,525.28	(12,151.35)	
Nonadmitted Insurance	67,795.89	(376.18)	68,172.07	
Alcoholic Beverages	17,370.02	224,187.29	(206,817.27)	-92.3%
Cigarette	198,646.02	260,926.32	(62,280.30)	-23.9%
Electronic Cigarette Products	(2,604.54)	6,047.71	(8,652.25)	
Tobacco Products	1,342,173.69	122,540.33	1,219,633.36	
Controlling Interest	614,473.15	436,704.30	177,768.85	40.7%
Real Estate Conveyance	455,149.65	442,210.41	12,939.24	2.9%
Petroleum Gross Earnings	2,055,033.61	274,714.72	1,780,318.89	
Admissions & Dues	43,261.89	121,189.92	(77,928.03)	-64.3%
Dry Cleaners	9,132.01	1,145.78	7,986.23	
Occupational	122,924.12	225,527.32	(102,603.20)	-45.5%
Pre-Paid Wireless	60,925.18	(445.51)	61,370.69	
Nursing Home User Fee	376,198.08	80,524.27	295,673.81	
Second Hospital User Fee	0.00	0.00	0.00	
Intermediate Care Facility	2,948.56	14,041.43	(11,092.87)	-79.0%
Ambulatory Surgical Center	0.00	0.00	0.00	
Gasoline	2,192,085.15	3,183,370.37	(991,285.22)	-31.1%
Special Fuel	36,883.13	256,327.66	(219,444.53)	-85.6%
Motor Carrier	1,106,608.40	1,236,759.69	(130,151.29)	-10.5%
Highway Use Fee	491,509.33	158,000.75	333,508.58	
Aviation Fuel	5,602.99	0.00	5,602.99	
Beverage Containers	21,667.84	188,672.80	(167,004.96)	-88.5%
Miscellaneous	48,352.78	30,693.76	17,659.02	57.5%
Totals	\$1,346,236,192.73	\$1,079,582,126.07	\$266,654,066.66	24.7%

	Total YTD FY 2025-2026	Total YTD FY 2024-2025	Increase or Decrease	Percentage Change
Total Revenue Collected	14,143,816,808.67	13,613,292,255.52	530,524,553.15	3.9%
Refunds of Tax Revenue	1,346,236,192.73	1,079,582,126.07	266,654,066.66	24.7%
Net Revenue	\$12,797,580,615.94	\$12,533,710,129.45	\$263,870,486.49	2.1%