

STATE OF CONNECTICUT, DEPARTMENT OF REVENUE SERVICES
MONTHLY COMPARATIVE STATEMENT OF TAX REVENUE
RICHARD D. NICHOLSON, COMMISSIONER

TYPE OF REVENUE	March 2010	March 2009	INCREASE OR DECREASE	TOTAL YTD 2009-2010	TOTAL YTD 2008-2009	INCREASE OR DECREASE
Withholding	\$471,082,616.74	\$399,284,551.85	\$71,798,064.89	\$2,852,324,119.06	\$2,799,459,414.14	\$52,864,704.92
Estimates and Finals	75,212,739.67	72,222,555.72	2,990,183.95	1,007,249,111.35	1,159,906,251.60	(152,657,140.25)
Total Income Tax	546,295,356.41	471,507,107.57	74,788,248.84	3,859,573,230.41	3,959,365,665.74	(99,792,435.33)
Sales & Use Tax	307,208,839.77	296,187,202.64	11,021,637.13	2,078,861,293.37	2,215,231,515.50	(136,370,222.13)
Business Entity	14,274,718.02	17,812,091.41	(3,537,373.39)	20,481,250.70	26,327,117.69	(5,845,866.99)
Corporation Business Tax	144,915,455.90	120,632,980.75	24,282,475.15	427,055,828.20	366,260,472.43	60,795,355.77
Unrelated Business Income	349,598.21	130,953.26	218,644.95	1,321,400.78	1,277,123.85	44,276.93
Total Corporation	159,539,772.13	138,576,025.42	20,963,746.71	448,858,479.68	393,864,713.97	54,993,765.71
Cable, Satellite and Video	(291,072.00)	75,297.46	(366,369.46)	28,625,091.97	27,618,653.86	1,006,438.11
PEG Account *	301,472.19	216,459.54	85,012.65	4,693,976.82	4,236,813.46	457,163.36
Electric & Power	0.00	0.00	0.00	76,537,531.15	76,565,967.99	(28,436.84)
Gas & Electric	0.00	0.00	0.00	18,550,681.48	24,500,660.54	(5,949,979.06)
Railroads	0.00	0.00	0.00	84,746.20	80.00	84,666.20
Total Public Service Corps.	10,400.19	291,757.00	(281,356.81)	128,492,027.62	132,922,175.85	(4,430,148.23)
Gift and Estate Tax	24,661,307.43	9,061,978.71	15,599,328.72	116,100,627.01	190,833,196.38	(74,732,569.37)
Domestic	10,389,088.12	7,260,302.76	3,128,785.36	23,010,008.58	20,055,692.81	2,954,315.77
Foreign	45,154,429.62	39,042,811.44	6,111,618.18	114,816,751.27	93,263,449.48	21,553,301.79
Health Care Centers	10,894,507.00	3,900,039.00	6,994,468.00	17,015,020.00	9,943,486.12	7,071,533.88
Unauthorized Insurers	4,403,991.57	3,702,029.80	701,961.77	6,146,414.55	6,205,727.82	(59,313.27)
Total Insurance Taxes	70,842,016.31	53,905,183.00	16,936,833.31	160,988,194.40	129,468,356.23	31,519,838.17
Alcoholic Beverages	4,751,282.25	3,895,308.16	855,974.09	31,171,298.18	30,452,046.90	719,251.28
Cigarette Tax	33,858,537.74	25,376,568.72	8,481,969.02	260,077,085.76	217,803,438.59	42,273,647.17
Tobacco Products	675,492.77	316,157.42	359,335.35	4,998,902.70	3,936,271.65	1,062,631.05
Total Cigarettes	34,534,030.51	25,692,726.14	8,841,304.37	265,075,988.46	221,739,710.24	43,336,278.22
Controlling Interest Transfer	42,176.10	819,992.65	(777,816.55)	1,773,797.89	7,460,738.15	(5,686,940.26)
Real Estate Conveyance	5,936,970.73	4,468,726.77	1,468,243.96	57,189,968.59	53,173,319.32	4,016,649.27
Real Estate Conveyance	5,979,146.83	5,288,719.42	690,427.41	58,963,766.48	60,634,057.47	(1,670,290.99)
Petroleum Gross Earnings	654,199.23	(208,055.34)	862,254.57	135,158,775.87	159,963,045.66	(24,804,269.79)
Admissions & Dues	4,085,025.48	3,960,225.40	124,800.08	25,021,330.54	25,157,015.77	(135,685.23)
Dry Cleaners	4,332.60	10,637.36	(6,304.76)	511,578.33	603,208.00	(91,629.67)
Nursing Home User Fee	731,047.63	666,258.94	64,788.69	64,677,960.62	65,824,511.20	(1,146,550.58)
Occupational Tax	160,381.73	102,105.55	58,276.18	8,672,392.41	6,171,526.22	2,500,866.19
Rental Surcharge	40,648.00	12,064.00	28,584.00	77,679.34	162,051.72	(84,372.38)
Solid Waste	26,986.00	0.00	26,986.00	2,736,289.61	2,602,440.99	133,848.62
Tourism Tax	299,880.75	306,225.50	(6,344.75)	3,323,058.74	3,683,690.44	(360,631.70)
Controlled Substances	1,863.83	3,831.92	(1,968.09)	16,665.19	18,355.28	(1,690.09)
Repealed Taxes	95,525.86	245,716.13	(150,190.27)	3,022,104.66	3,497,196.11	(475,091.45)
Total Miscellaneous Taxes	1,360,666.40	1,346,839.40	13,827.00	83,037,728.90	82,562,979.96	474,748.94
Gasoline	27,172,115.49	27,973,086.29	(800,970.80)	249,522,344.74	246,360,426.25	3,161,918.49
Special Fuel	7,600,765.90	7,298,472.78	302,293.12	70,453,758.63	70,635,073.54	(181,314.91)
Motor Carrier	1,609,071.96	1,439,801.16	169,270.80	12,653,521.28	10,990,253.15	1,663,268.13
Total Motor Fuel Tax	36,381,953.35	36,711,360.23	(329,406.88)	332,629,624.65	327,985,752.94	4,643,871.71
Licenses	237,124.84	127,069.09	110,055.75	2,268,055.31	1,684,987.84	583,067.47
Totals	\$1,196,541,121.13	\$1,046,343,446.84	\$150,197,674.29	\$7,726,200,420.88	\$7,931,865,220.45	(\$205,664,799.57)

* Public, educational and governmental programming and education technology investment account

Refunds Issued During Fiscal Year 2009-10

Withholding	\$5,782,946.18
Income Tax	551,909,194.81
Capital Gains, Dividends & Int	477.26
Sales and Use	30,638,605.77
Business Use	113,317.14
Individual Use	215,054.74
Room Occupancy	73,577.68
Business Entity	776,189.40
Corporation	140,634,747.33
R & D Buybacks	8,651,295.19
Unrelated Business	231,483.87
Community Antenna TV	46.92
PEG Account	134,448.02
Gas & Electric Companies	36,568.87
Succession	45,794.20
Estate	74,841.38
Gift & Estate	8,877,532.16
Domestic Insurance	281,762.33
Foreign Insurance	6,188,235.76
Health Care Centers	375,708.34
Unauthorized Insurance	7,281.21
Alcoholic Beverages	6,906.14
Cigarette	800,761.82
Tobacco Distributor	502,691.05
Controlling Interest	111,095.51
Real Estate Conveyance	1,188,935.01
Petroleum Gross Earnings	9,679,145.52
Admissions and Dues	40,857.97
Dry Cleaning	1,924.96
Nursing Home User Fee	371,603.85
Occupational Tax	60,776.31
Rental Surcharge	1,657.26
Solid Waste	51.05
Tourism Tax	922.55
Gift	(868.96)
Gasoline	3,766,786.68
Special Fuel	260,456.57
Motor Carrier	1,373,885.51
Licenses	100.00
Total Refunds	<u><u>\$773,216,797.36</u></u>

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