

STATE OF CONNECTICUT, DEPARTMENT OF REVENUE SERVICES
MONTHLY COMPARATIVE STATEMENT OF TAX REVENUE
KEVIN B. SULLIVAN, COMMISSIONER

Type of Revenue	July 2015	July 2014	Increase or Decrease	Percentage Change
Business Entity	\$605,550.22	\$42,277.28	\$563,272.94	1332.3%
Unrelated Business Income	5,244.26	69,855.85	(64,611.59)	-92.5%
Total Corporation	610,794.48	112,133.13	498,661.35	444.7%
* PEG Account	3,310,863.00	1,330,668.00	1,980,195.00	148.8%
Railroads	253,629.00	200,296.00	53,333.00	26.6%
Total Public Service Corps.	3,564,492.00	1,530,964.00	2,033,528.00	132.8%
Gift and Estate	48,134,098.99	8,896,414.52	39,237,684.47	441.1%
Domestic	750.00	543,365.71	(542,615.71)	-99.9%
Foreign	111,333.51	1,238,035.23	(1,126,701.72)	-91.0%
Health Care Centers	(524.05)	0.00	(524.05)	
Unauthorized Insurers	139,368.91	481,742.96	(342,374.05)	-71.1%
Total Insurance Taxes	250,928.37	2,263,143.90	(2,012,215.53)	-88.9%
Cigarette Tax	10,383,514.70	9,910,912.57	472,602.13	4.8%
Tobacco Products	1,006,632.46	941,513.50	65,118.96	6.9%
Total Cigarettes	11,390,147.16	10,852,426.07	537,721.09	5.0%
Controlling Interest Transfer	23,783.15	513,005.30	(489,222.15)	-95.4%
Real Estate Conveyance	23,783.15	513,005.30	(489,222.15)	-95.4%
Admissions & Dues	3,927,867.62	3,782,673.73	145,193.89	3.8%
Dry Cleaners	156,178.41	122,238.14	33,940.27	27.8%
Occupational Tax	35,235.63	35,761.11	(525.48)	-1.5%
Rental Surcharge	50.40	428.42	(378.02)	-88.2%
Solid Waste	758,525.44	966,188.52	(207,663.08)	-21.5%
Tourism Tax	495,911.39	476,691.03	19,220.36	4.0%
Controlled Substances	4,842.74	2,450.99	2,391.75	97.6%
Prepaid Wireless E-9-1-1 Fee	222,867.36	152,965.81	69,901.55	45.7%
Repealed Taxes	39,894.60	31,466.42	8,428.18	26.8%
Total Miscellaneous Taxes	1,713,505.97	1,788,190.44	(74,684.47)	-4.2%
Licenses	145,913.50	142,007.56	3,905.94	2.8%
Totals	\$69,761,531.24	\$29,880,958.65	\$39,880,572.59	133.5%

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

**STATE OF CONNECTICUT, DEPARTMENT OF REVENUE SERVICES
JULY 2015 MONTHLY COMPARATIVE STATEMENT OF TAX REVENUE (BACK)**

July Tax Revenue Accrued To:	
Tax Type	FYE June 30, 2015
Income Tax Withholding	\$579,099,000
Income Tax Finals & Estimates	\$50,876,000
Sales & Use	\$373,838,000
Business Use	\$10,583,000
Room Occupancy	\$11,669,000
Corporation Business	\$31,366,000
Cable, Satellite and Video	\$15,618,000
Electric & Power Cos.	\$24,925,000
Gas & Electric Cos.	\$12,151,000
Alcoholic Beverage	\$7,473,000
Cigarette	\$21,041,000
Real Estate Conveyance	\$26,772,000
Petroleum Gross Earnings	\$85,503,000
Nursing Home Provider	\$33,308,000
Hospital Net Patient Revenue	\$76,947,000
Intermediate Care Facility	\$983,000
Gasoline	\$31,524,000
Special Fuel	\$12,097,000
Motor Carrier	\$1,680,000
Bottle Deposit	\$9,306,000
Total Accrued	\$1,416,759,000

Refunds of Tax Revenue		
Tax Type	FY 2015 - 2016 Through July 2015	FY 2014 - 2015 Through July 2014
Income Tax Withholding	\$1,088,264.35	\$1,791,260.55
Income Tax Finals & Estimates	27,890,033.34	23,415,086.79
Sales Tax	3,175,327.53	1,174,246.84
Business Use Tax	26,459.42	28,141.19
Business Entity	89,905.32	41,635.63
Corporation Business Tax	(185,699.94)	5,241,815.00
Corporation R&D	681,171.00	1,485,292.81
Unrelated Business Income	49,852.09	83,814.86
Electric & Power	22,782.50	-
Gift & Estate	543,995.32	1,175,297.49
Foreign Insurers	1,279,958.00	107,269.16
Cigarette Tax	76,356.00	76,923.00
Controlling Interest Transfer	65,631.26	26,950.00
Real Estate Conveyance	80,530.15	79,503.00
Petroleum Gross Earnings	186,166.87	73,986.02
Admissions & Dues	19,539.32	47.81
Gasoline	491,729.21	131,802.09
Special Fuel	20,719.85	154.87
Motor Carrier	145,996.03	37,132.74
Miscellaneous	16,098.41	304,077.93
Total Refunds	\$35,764,816.03	\$35,274,437.78

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