

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

Type of Revenue	July 2017	July 2016
Business Entity	\$697,187.39	\$259,720.13
Unrelated Business Income	13,600.35	75,132.35
Total Corporation	710,787.74	334,852.48
* PEG Account	1,439,578.10	1,219,540.09
Railroads	455,771.40	19,360.00
Total Public Service Corps.	1,895,349.50	1,238,900.09
Gift and Estate	11,694,702.80	12,545,022.62
Domestic	9,154.78	0.00
Foreign	142,075.31	1,750,903.68
Health Care Centers	0.00	0.00
Nonadmitted Insurance	114,946.91	53,892.78
Total Insurance Taxes	266,177.00	1,804,796.46
Cigarette Tax	9,418,209.86	11,996,793.00
Tobacco Products	1,379,552.92	1,303,740.84
Total Cigarettes	10,797,762.78	13,300,533.84
Controlling Interest Transfer	108,331.27	1,556,420.56
Real Estate Conveyance	108,331.27	1,556,420.56
Admissions & Dues	4,210,441.08	2,778,595.31
Dry Cleaners	124,123.28	130,528.83
Occupational Tax	112,341.60	31,185.29
Rental Surcharge	0.00	0.00
Solid Waste	827,981.00	486,364.65
Tourism Tax	516,673.00	520,163.64
Controlled Substances	749.16	3,481.22
Prepaid Wireless E-9-1-1 Fee	176,231.62	116,120.85
Repealed Taxes	59,335.94	9,317.31
Total Miscellaneous Taxes	1,817,435.60	1,297,161.79
Licenses	109,303.51	133,819.43
Totals	\$31,610,291.28	\$34,990,102.58

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

July Tax Revenue Accrued:	
Type of Revenue	To FYE June 30, 2017
Income Tax Withholding	\$523,940,369.54
Income Tax Finals & Estimates	47,566,463.75
Sales & Use	413,960,040.26
Business Use	8,741,183.07
Room Occupancy	13,231,241.79
Corporation Business	58,493,407.46
Cable, Satellite and Video	17,327,588.20
Electric & Power	32,016,829.00
Gas Companies	12,759,535.00
Alcoholic Beverage	7,128,718.95
Cigarette	18,516,100.07
Real Estate Conveyance	27,601,137.13
Petroleum Gross Earnings	58,139,758.32
Nursing Home User Fee	32,414,934.09
Hospitals	114,221,197.00
Intermediate Care Facility	980,280.00
Ambulatory Surgical Center	4,369,016.00
Gasoline	32,922,110.40
Special Fuel	9,770,093.23
Motor Carrier	1,305,136.54
Beverage Container Deposit	10,606,338.72
Total Accrued	\$1,446,011,478.52

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**STATE OF CONNECTICUT, DEPARTMENT OF REVENUE SERVICES
JULY 2017 MONTHLY COMPARATIVE STATEMENT OF TAX REVENUE (BACK)**

Refunds of Tax Revenue		
Tax Type	FY 2017 - 2018 Through July 2017	FY 2016 - 2017 Through July 2016
Income Tax Withholding	\$745,812.70	\$695,794.51
Income Tax Finals & Estimates	31,443,348.35	22,868,145.13
Sales Tax	1,454,403.06	716,145.34
Business Use Tax	29,704.59	1,313,224.64
Business Entity	139,539.73	19,115.90
Corporation Business Tax	5,125,459.89	2,514,069.86
Corporation R&D	113,432.00	-
Cable, Satellite and Video	50,643.15	(12.20)
Gift & Estate	1,965,245.51	1,294,859.80
Foreign Insurers	4,182,129.84	(8,667.66)
Cigarette Tax	478.88	788,090.57
Tobacco Products	45,841.50	-
Controlling Interest Transfer	113,293.84	2,364.73
Real Estate Conveyance	119,236.75	152,256.85
Petroleum Gross Earnings	224,763.66	143,758.77
Admissions & Dues	8,140.60	3,112.70
Occupational Tax	25,081.82	10,632.02
Nursing Home User Fee	1,504.30	480,090.40
Gasoline	851,862.41	412,315.36
Special Fuel	12,551.57	108.53
Motor Carrier	57,295.87	138,770.43
Miscellaneous	6,905.67	147,748.49
Total Refunds	\$46,716,675.69	\$31,691,924.17