

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

TYPE OF REVENUE	November 2009	November 2008	INCREASE OR DECREASE	TOTAL YTD 2009-2010	TOTAL YTD 2008-2009	INCREASE OR DECREASE
Withholding	\$316,628,651.74	\$318,112,994.23	(\$1,484,342.49)	\$1,140,347,863.00	\$1,194,235,506.08	(\$53,887,643.08)
Estimates and Finals	18,393,140.58	16,240,920.96	2,152,219.62	360,713,860.55	487,297,613.74	(126,583,753.19)
Total Income Tax	335,021,792.32	334,353,915.19	667,877.13	1,501,061,723.55	1,681,533,119.82	(180,471,396.27)
Sales & Use Tax	325,338,358.84	185,545,166.98	139,793,191.86	1,021,717,326.61	1,039,088,818.25	(17,371,491.64)
Business Entity	348,613.41	1,251,463.26	(902,849.85)	2,882,648.76	5,975,617.14	(3,092,968.38)
Corporation Business Tax	29,780,837.13	16,373,095.62	13,407,741.51	141,546,995.53	150,223,258.75	(8,676,263.22)
Unrelated Business Income	52,076.07	376,171.56	(324,095.49)	794,508.23	753,819.61	40,688.62
Total Corporation	30,181,526.61	18,000,730.44	12,180,796.17	145,224,152.52	156,952,695.50	(11,728,542.98)
Cable, Satellite and Video	2,739,561.00	104,526.92	2,635,034.08	13,918,591.00	14,451,256.39	(532,665.39)
PEG Account *	2,103,776.01	617,722.00	1,486,054.01	4,614,428.64	2,535,043.11	2,079,385.53
Electric & Power	11,780,218.00	71,516.00	11,708,702.00	44,660,250.03	43,249,305.18	1,410,944.85
Gas & Electric	4,079,480.00	148,929.00	3,930,551.00	6,612,290.02	8,363,806.11	(1,751,516.09)
Railroads	5,005.00	0.00	5,005.00	84,746.20	60.00	84,686.20
Total Public Service Corps.	20,708,040.01	942,693.92	19,765,346.09	69,890,305.89	68,599,470.79	1,290,835.10
Gift and Estate Tax	9,118,417.47	59,692,014.60	(50,573,597.13)	47,097,431.18	123,276,115.67	(76,178,684.49)
Domestic	147,438.46	20,574.00	126,864.46	4,109,890.74	4,866,354.68	(756,463.94)
Foreign	594,811.87	814,256.93	(219,445.06)	24,312,018.76	24,287,123.01	24,895.75
Health Care Centers	0.00	0.00	0.00	3,942,305.00	5,164,552.00	(1,222,247.00)
Unauthorized Insurers	5,322.70	47,567.53	(42,244.83)	177,255.34	205,151.76	(27,896.42)
Total Insurance Taxes	747,573.03	882,398.46	(134,825.43)	32,541,469.84	34,523,181.45	(1,981,711.61)
Alcoholic Beverages	5,576,517.44	3,505,144.95	2,071,372.49	16,000,437.34	15,011,821.09	988,616.25
Cigarette Tax	37,944,490.45	25,557,210.65	12,387,279.80	134,077,529.49	119,265,529.01	14,812,000.48
Tobacco Products	307,671.48	422,597.47	(114,925.99)	2,232,167.40	2,212,838.87	19,328.53
Total Cigarettes	38,252,161.93	25,979,808.12	12,272,353.81	136,309,696.89	121,478,367.88	14,831,329.01
Controlling Interest Transfer	466,135.28	47,477.33	418,657.95	1,425,648.31	1,896,520.26	(470,871.95)
Real Estate Conveyance	7,274,301.67	7,289,674.39	(15,372.72)	29,746,318.47	34,041,349.48	(4,295,031.01)
Real Estate Conveyance	7,740,436.95	7,337,151.72	403,285.23	31,171,966.78	35,937,869.74	(4,765,902.96)
Petroleum Gross Earnings	30,447,610.75	3,913,179.49	26,534,431.26	67,557,378.37	108,939,756.82	(41,382,378.45)
Admissions & Dues	2,270,291.06	1,185,769.48	1,084,521.58	12,376,381.25	12,332,002.78	44,378.47
Dry Cleaners	66,714.97	97,377.11	(30,662.14)	338,021.44	426,323.06	(88,301.62)
Nursing Home User Fee	10,481,870.70	960,015.51	9,521,855.19	32,515,013.61	33,630,586.67	(1,115,573.06)
Occupational Tax	121,885.30	21,122.44	100,762.86	974,229.50	200,853.01	773,376.49
Rental Surcharge	0.00	50.00	(50.00)	502.00	13,667.72	(13,165.72)
Solid Waste	0.00	33,108.00	(33,108.00)	1,831,615.13	1,762,558.05	69,057.08
Tourism Tax	455,671.43	242,295.19	213,376.24	2,038,688.41	2,208,574.22	(169,885.81)
Controlled Substances	477.21	1,356.04	(878.83)	4,048.40	5,649.09	(1,600.69)
Repealed Taxes	200,521.80	93,448.74	107,073.06	2,081,227.70	2,445,432.09	(364,204.39)
Total Miscellaneous Taxes	11,327,141.41	1,448,773.03	9,878,368.38	39,783,346.19	40,693,643.91	(910,297.72)
Gasoline	32,148,400.90	31,750,018.11	398,382.79	129,049,376.99	124,356,431.89	4,692,945.10
Special Fuel	9,287,150.02	9,840,775.67	(553,625.65)	37,275,194.18	37,778,207.57	(503,013.39)
Motor Carrier	552,389.30	639,283.13	(86,893.83)	4,840,591.00	4,647,130.04	193,460.96
Total Motor Fuel Tax	41,987,940.22	42,230,076.91	(242,136.69)	171,165,162.17	166,781,769.50	4,383,392.67
Licenses	320,765.40	260,165.48	60,599.92	1,320,195.40	1,168,001.69	152,193.71
Totals	\$859,038,573.44	\$685,276,988.77	\$173,761,584.67	\$3,293,216,973.98	\$3,606,316,634.89	(\$313,099,660.91)

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

Refunds Issued During Fiscal Year 2009-10

Withholding	\$3,559,419.31
Income Tax	162,796,245.70
Sales and Use	9,297,598.41
Business Use	(163,747.02)
Individual Use	111,365.03
Room Occupancy	52,037.10
Business Entity	625,269.11
Corporation	76,607,028.82
R & D Buybacks	3,953,068.85
Unrelated Business	84,234.14
Gas & Electric Companies	36,568.87
Succession	827.80
Estate	47,252.61
Gift & Estate	4,032,568.57
Domestic Insurance	90,915.70
Foreign Insurance	3,449,638.29
Unauthorized Insurance	(133.90)
Alcoholic Beverages	5,382.00
Cigarette	553,368.59
Tobacco Distributor	344,280.34
Controlling Interest	78,364.04
Real Estate Conveyance	891,011.49
Petroleum Gross Earnings	3,745,707.30
Admissions and Dues	(12,614.49)
Dry Cleaning	1,924.96
Nursing Home User Fee	337,822.95
Occupational Tax	28,935.56
Rental Surcharge	22.06
Tourism Tax	77.00
Gift	(5,999.44)
Gasoline	1,475,199.96
Special Fuel	66,608.80
Motor Carrier	737,660.16
Licenses	100.00
Total Refunds	\$272,828,008.67

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