



State of Connecticut, Department of Revenue Services  
 Monthly Comparative Statement of Tax Revenue  
 Scott D. Jackson, Commissioner

Current Month Revenue Comparison - Page 1 of 2

Type of Revenue	July 2019	July 2018
Business Entity	\$934,668.15	\$858,322.55
Unrelated Business Income	114,026.59	26,334.94
<b>Total Corporation Taxes</b>	<b>1,048,694.74</b>	<b>884,657.49</b>
( a ) PEG Account	1,404,635.06	708,310.15
Railroads	654,881.20	100.20
<b>Total Public Service Corps.</b>	<b>2,059,516.26</b>	<b>708,410.35</b>
<b>Estate and Gift</b>	<b>25,257,706.75</b>	<b>13,675,268.46</b>
Domestic	449,198.21	266,085.00
Foreign	220,684.41	(70,581.20)
Health Care Centers	73,672.00	0.00
Nonadmitted Insurance	31,019.70	137,826.14
<b>Total Insurance Taxes</b>	<b>774,574.32</b>	<b>333,329.94</b>
Cigarette	11,130,007.01	10,765,232.37
Tobacco Products	1,837,599.18	1,995,360.02
<b>Total Cigarette Taxes</b>	<b>12,967,606.19</b>	<b>12,760,592.39</b>
Controlling Interest Transfer	311,673.50	231,324.55
<b>Real Estate Conveyance</b>	<b>311,673.50</b>	<b>231,324.55</b>
( b ) <b>Admissions &amp; Dues and TNC Fee</b>	<b>4,895,660.45</b>	<b>5,026,876.75</b>
Dry Cleaners	103,068.18	104,309.60
Occupational	28,621.34	636,887.23
Rental Surcharge	0.00	155.00
Solid Waste	733,590.00	439,630.00
Tourism Tax	508,928.86	515,636.58
Controlled Substances	525.21	30,442.09
Prepaid Wireless E-9-1-1 Fee	256,038.51	249,031.45
Paid Preparer Fee	200.00	0.00
Repealed Taxes	9,823.22	3,674.12
<b>Total Miscellaneous Taxes</b>	<b>1,640,795.32</b>	<b>1,979,766.07</b>
<b>Licenses</b>	<b>160,940.18</b>	<b>121,245.32</b>
<b>Totals</b>	<b>\$49,117,167.71</b>	<b>\$35,721,471.32</b>

July 2019 Tax Revenue Accrued	
Type of Revenue	To FYE June 30, 2019
Income Tax Withholding	\$661,990,024.29
Income Tax Finals & Estimates	45,649,449.19
Sales & Use	555,897,819.55
Business Use	8,452,334.63
Room Occupancy	16,322,378.40
Corporation Business	26,264,964.74
Pass-Through Entity	15,994,799.47
Cable, Satellite and Video	14,125,897.49
Electric & Power	39,461,093.00
Gas Companies	13,907,792.97
Alcoholic Beverage	9,540,923.22
Cigarette	17,577,449.73
Real Estate Conveyance	32,199,514.08
Petroleum Gross Earnings	89,631,971.84
Nursing Home User Fee	30,037,082.72
Hospitals	223,118,075.43
Intermediate Care Facility	922,373.60
Ambulatory Surgical Center	5,473,962.00
Gasoline	32,251,255.42
Special Fuel	9,719,233.72
Motor Carrier	810,478.95
Beverage Container Deposit	10,915,607.77
<b>Total Accrued</b>	<b>\$1,860,264,482.21</b>

( a ) Public, educational and governmental programming and education technology investment account

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

**State of Connecticut, Department of Revenue Services  
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**Current Month Refunds Comparison - Page 2 of 2**

<b>Refunds of Tax Revenue</b>		
<b>Tax Type</b>	<b>FY 2019 - 2020 Through July 2019</b>	<b>FY 2018 - 2019 Through July 2018</b>
Income Tax Withholding	\$888,427.81	\$983,583.95
Income Tax Finals & Estimates	32,842,397.94	26,173,834.01
Sales and Use	2,269,847.64	2,234,103.27
Business Use	5,877.47	259,360.39
Room Occupancy	9,615.73	32,123.39
Business Entity	62,501.28	56,359.28
Corporation Business	8,012,619.05	2,341,692.57
Corporation R&D	650,098.80	293,641.63
Pass-Through Entity	2,974,295.27	-
Estate and Gift	1,535,177.60	2,003,813.39
Foreign Insurers	117,801.13	294,893.01
Alcoholic Beverages	-	231,429.77
Cigarette Tax	82,882.78	23,748.00
Real Estate Conveyance	41,339.85	68,008.00
Petroleum Gross Earnings	56,061.13	58,551.40
Occupational	2,183.95	58,412.55
Hospital Net Revenue	70,483.29	231,149.00
Nursing Home User Fee	11,798.99	191,400.40
Gasoline	745,608.90	454,423.45
Motor Carrier	32,487.81	136,755.35
Miscellaneous	14,269.83	12,296.52
<b>Total Refunds</b>	<b>\$50,425,776.25</b>	<b>\$36,139,579.33</b>

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