

STATE OF CONNECTICUT, DEPARTMENT OF REVENUE SERVICES
MONTHLY COMPARATIVE STATEMENT OF TAX REVENUE
SCOTT D. JACKSON, COMMISSIONER

Type of Revenue	July 2018	July 2017
Business Entity	\$858,322.55	\$697,187.39
Unrelated Business Income	26,334.94	13,600.35
Total Corporation Taxes	884,657.49	710,787.74
(a) PEG Account	708,310.15	1,439,578.10
Railroads	100.20	455,771.40
Total Public Service Corps.	708,410.35	1,895,349.50
Estate and Gift	13,675,268.46	11,694,702.80
Domestic	266,085.00	9,154.78
Foreign	(70,581.20)	142,075.31
Health Care Centers	0.00	0.00
Nonadmitted Insurance	137,826.14	114,946.91
Total Insurance Taxes	333,329.94	266,177.00
Cigarette	10,765,232.37	9,418,209.86
Tobacco Products	1,995,360.02	1,379,552.92
Total Cigarette Taxes	12,760,592.39	10,797,762.78
Controlling Interest Transfer	231,324.55	108,331.27
Real Estate Conveyance	231,324.55	108,331.27
(b) Admissions & Dues and TNC Fee	5,026,876.75	4,210,441.08
Dry Cleaners	104,309.60	124,123.28
Occupational	636,887.23	112,341.60
Rental Surcharge	155.00	0.00
Solid Waste	439,630.00	827,981.00
Tourism Tax	515,636.58	516,673.00
Controlled Substances	30,442.09	749.16
Prepaid Wireless E-9-1-1 Fee	249,031.45	176,231.62
Repealed Taxes	3,674.12	59,335.94
Total Miscellaneous Taxes	1,979,766.07	1,817,435.60
Licenses	121,245.32	109,303.51
Totals	\$35,721,471.32	\$31,610,291.28

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

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

July 2018 Tax Revenue Accrued *	
Type of Revenue	To FYE June 30, 2018
Income Tax Withholding	573,082,000
(c) Income Tax and Pass-Through Entity Tax	63,428,000
Finals & Estimates	8,463,000
Sales & Use	542,333,000
Business Use	8,463,000
Room Occupancy	16,665,000
Corporation Business	47,428,000
Cable, Satellite and Video	12,117,000
Electric & Power	25,670,000
Gas Companies	15,604,000
Alcoholic Beverage	8,504,000
Cigarette	21,070,000
Real Estate Conveyance	30,790,000
Petroleum Gross Earnings	89,491,000
Nursing Home User Fee	24,226,000
Hospitals	341,006,000
Intermediate Care Facility	947,000
Ambulatory Surgical Center	5,188,000
Gasoline	32,683,000
Special Fuel	9,719,000
Motor Carrier	1,380,000
Beverage Container Deposit	11,849,000
Total Accrued	1,881,643,000

(c) Due to the mid-year enactment of the Pass-Through Entity Tax, collections are included in this total.

* Accrual amounts rounded.

**STATE OF CONNECTICUT, DEPARTMENT OF REVENUE SERVICES
JULY 2018 MONTHLY COMPARATIVE STATEMENT OF TAX REVENUE (BACK)**

Refunds of Tax Revenue		
Tax Type	FY 2018 - 2019 Through July 2018	FY 2017 - 2018 Through July 2017
Income Tax Withholding	\$983,583.95	\$745,812.70
Income Tax Finals & Estimates	26,173,834.01	31,443,348.35
Sales and Use	2,234,103.27	1,454,403.06
Business Use	259,360.39	29,704.59
Room Occupancy	32,123.39	642.65
Business Entity	56,359.28	139,539.73
Corporation Business	2,341,692.57	5,125,459.89
Corporation R&D	293,641.63	113,432.00
Alcoholic Beverages	231,429.77	2,103.80
Estate and Gift	2,003,813.39	1,965,245.51
Foreign Insurers	294,893.01	4,182,129.84
Cigarette Tax	23,748.00	478.88
Real Estate Conveyance	68,008.00	119,236.75
Petroleum Gross Earnings	58,551.40	224,763.66
Occupational	58,412.55	25,081.82
Hospital Net Revenue	231,149.00	-
Nursing Home User Fee	191,400.40	1,504.30
Gasoline	454,423.45	851,862.41
Motor Carrier	136,755.35	57,295.87
Miscellaneous	12,296.52	234,629.88
Total Refunds	\$36,139,579.33	\$46,716,675.69

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