



ANDREW W. MAYLOR  
COMPTROLLER

# Commonwealth of Massachusetts

## OFFICE OF THE COMPTROLLER

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August 29, 2019

Christopher Harding, Commissioner  
Department of Revenue  
100 Cambridge Street  
Boston, MA 02114

Dear Commissioner Harding:

The purpose of this letter is to certify certain State Tax Revenues for Fiscal Year 2019. Kindly utilize this information as you make subsequent reports to the Office of the State Auditor to comply with the requirements of Section 5 Chapter 62F, MGL. Attachment A represents the official books of the Commonwealth statewide.

Please note that the amounts specified in this certification do not include accruals. Deeds tax revenue is reported on an accrual basis. Therefore, you may notice a variance in the amount reported for deeds tax revenue in the Commonwealth's financial reports (statutory basis).

In closing, the cooperative efforts of staff from the Department of Revenue, the Office of the State Auditor, the Office of the State Treasurer and Receiver General, and the Office of the Comptroller have yielded excellent results. Strict observation of the Comptroller's year end closing instructions allowed for the accurate and timely certification of Fiscal Year 2019 Tax Revenues. I express my appreciation to all staff that participated in this project.

Do not hesitate to contact me if you need additional information.

Sincerely,

Andrew W. Maylor  
Comptroller

### [Attachment A](#)

cc: Suzanne Bump, State Auditor  
Deborah Goldberg, State Treasurer and Receiver General  
Michael Heffernan, Secretary of Administration and Finance

**Schedule ( A )  
Chapter 62F, M.G.L  
FISCAL YEAR ENDED 2019**

<b>Collected By</b>	<b>Type of Tax</b>	<b>Amount</b>
DOR	Alcoholic Beverages	86,195,060.21
DOR	Commercial, Financial Inst.	19,467,155.47
DOR	Cigarettes	553,261,172.10
DOR	Corporations	2,927,159,713.45
DOR	Deeds	218,531,614.58
DOR	Estate and Inheritance	601,305,956.43
DOR	Income	17,125,833,364.36
DOR	Insurance	400,596,657.13
DOR	Gasoline	674,539,502.77
DOR	Special Fuel I.F.T.A	100,923,164.10
DOR	Public Utilities	40,000.00
DOR	Room Occupancy	283,707,812.88
DOR	Sales and Use	6,842,955,643.78
DOR	Club Alcohol Beverage	925,723.24
DOR	Controlled Substances	70.00
DOR	Motor Vehicle Excise	77,272.90
DOR	Covention Center Surcharges	17,001,282.21
DOR	Community Preservation Fund	23,173,799.61
DOR	State-Wide Car Rental	1,096,128.00
DOR	Satellite TV	8,605,108.40
DOR	Marijuana Excise	13,948,785.34

**Sub Total DOR** **29,899,344,986.96**

**NON DOR COLLECTED**

SEC	Deeds Excise Stamp	99,815,284.49
MGC	Racing	788,306.35
MGC	Mass Gaming	130,701,549.88
LOT	Beano 3/5	697,459.92
LOT	Raffles and Bazaars	1,123,098.45
DOI	Excess and surplus lines	44,848,231.17
REG	Boxing 4 Percent	125,965.84
REG	Boxing 1 Percent	12,642.95
EOL	UI Surcharge	25,131,462.62

**Sub Total Non-DOR** **303,244,001.67**

**TOTAL TAXES SECTION 5,** **30,202,588,988.63**

**Chapter 62F, M.G.L**