



Commonwealth of Massachusetts

OFFICE OF THE COMPTROLLER

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WILLIAM McNAMARA
COMPTROLLER

October 27, 2020

Geoffrey Snyder, Commissioner
Department of Revenue
100 Cambridge Street
Boston, MA 02114

Dear Commissioner Snyder:

The purpose of this letter is to certify certain State Tax Revenue for Fiscal Year 2020. [Attachment A](#) presents the revenues by category on the official books of the Commonwealth. Kindly use this information as you make subsequent reports to the Office of the State Auditor pursuant to M.G.L. 62F, § 5.

At a later date, you may notice a variance in the amount reported for deeds tax revenue in the Commonwealth's statutory basis financial reports. This is the result of the use of accrual-based accounting in those reports. The figures in this certification do not include accrual.

Because of the impact of COVID-19, including certain adjustments made to tax due dates, the preparation of this report required additional time and work. Through the cooperative efforts of staff from the Office of the Auditor, the Department of Revenue, the Office of the Treasurer and Receiver General, and the Office of Comptroller, these challenges were overcome to produce this result. I express my appreciation to all staff members who contributed to this effort.

Please call me if I can answer any questions or be of further help.

Sincerely,

William McNamara
Comptroller

[Attachment A](#)

Cc on following page:|

Certain State Tax Revenues for Fiscal Year 2020 Certification

October 27, 2020

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cc: Suzanne Bump, Auditor, Office of the State Auditor
Deborah Goldberg, Treasurer, Office of the Treasurer and Receiver General
Michael Heffernan, Secretary, Executive Office for Administration and Finance
Jeffrey Shapiro, Esq., First Deputy Comptroller, Office of the Comptroller
Howard Merkowitz, Deputy Comptroller, Office of the Comptroller
Amy Nable, General Counsel/Assistant Comptroller, Office of the Comptroller
Catherine Hornby, Undersecretary, Executive Office for Administration and Finance
Bran Shim, Assistant Secretary for Budget, Executive Office for Administration and Finance

**Schedule (A)
Chapter 62F, M.G.L
FISCAL YEAR ENDED 2020**

Collected By	Type of Tax	Amount
DOR	Alcoholic Beverages	87,621,261.95
DOR	Commercial, Financial Inst.	9,310,585.27
DOR	Cigarettes	523,962,823.01
DOR	Corporations	2,523,446,423.47
DOR	Deeds	215,811,775.25
DOR	Estate and Inheritance	699,555,302.88
DOR	Income	17,375,948,542.16
DOR	Insurance	415,459,364.41
DOR	Gasoline	611,400,005.36
DOR	Special Fuel I.F.T.A	96,477,044.93
DOR	Public Utilities	(345,771.01)
DOR	Room Occupancy	252,268,285.97
DOR	Sales and Use	6,846,337,749.63
DOR	Club Alcohol Beverage	749,499.96
DOR	Controlled Substances	77.00
DOR	Motor Vehicle Excise	194,704.76
DOR	Covention Center Surcharges	16,681,989.47
DOR	Community Preservation Fund	42,133,787.39
DOR	State-Wide Car Rental	6,174,159.84
DOR	Satellite TV	7,633,591.75
DOR	Marijuana Excise	51,684,590.57
Sub Total DOR		29,782,505,794.02

NON DOR COLLECTED

SEC	Deeds Excise Stamp	98,338,234.16
MGC	Racing	740,899.98
MGC	Mass Gaming	187,870,029.62
LOT	Beano 3/5	480,622.82
LOT	Raffles and Bazaars	857,326.78
DOI	Excess and surplus lines	54,660,062.77
REG	Boxing 4 Percent	149,890.32
REG	Boxing 1 Percent	22,563.08
EOL	UI Surcharge	25,743,325.22
Sub Total Non-DOR		368,862,954.75

TOTAL TAXES SECTION 5,

30,151,368,748.77

Chapter 62F, M.G.L