



# Commonwealth of Massachusetts

## OFFICE OF THE COMPTROLLER

ONE ASHBURTON PLACE, 9TH FLOOR  
BOSTON, MASSACHUSETTS 02108  
(617) 727-5000  
MACOMPTROLLER.ORG



WILLIAM McNAMARA  
COMPTROLLER

September 1, 2021

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 2021. 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.

In closing, 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 have yielded excellent results. Strict observation to the Comptroller's year end closing instructions allowed for the accurate and timely certification of the Fiscal Year 2021 Tax Revenues. 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 2021 Certification

September 1, 2021

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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  
Catharine Hornby, Undersecretary, Executive Office for Administration and Finance  
Bran Shim, Assistant Secretary for Budget, 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

**Schedule ( A )  
Chapter 62F, M.G.L  
FISCAL YEAR ENDED 2021**

| <b>Collected By</b>                                  | <b>Type of Tax</b>                  | <b>Amount</b>            |
|--|-------------------------------------|--------------------------|
| DOR  | Alcoholic Beverages                 | 92,659,832.72            |
| DOR  | Commercial, Financial Inst.         | 44,925,553.22            |
| DOR  | Cigarettes                          | 398,214,239.74           |
| DOR  | Corporations                        | 3,626,596,723.06         |
| DOR  | Deeds                               | 278,547,474.49           |
| DOR  | Estate and Inheritance              | 787,763,645.80           |
| DOR  | Income                              | 19,662,122,668.64        |
| DOR  | Insurance                           | 480,482,548.18           |
| DOR  | Gasoline                            | 566,634,737.50           |
| DOR  | Special Fuel I.F.T.A                | 96,297,523.52            |
| DOR  | Public Utilities                    | 1,471,655.86             |
| DOR  | Room Occupancy                      | 124,219,851.69           |
| DOR  | Sales and Use                       | 7,849,849,673.84         |
| DOR  | Club Alcohol Beverage               | 545,700.40               |
| DOR  | Controlled Substances               | -                        |
| DOR  | Motor Vehicle Excise                | 783,011.87               |
| DOR  | Covention Center Surcharges         | 4,233,304.00             |
| DOR  | Community Preservation Fund         | 82,211,890.00            |
| DOR  | State-Wide Car Rental               | 3,241,594.58             |
| DOR  | Satellite TV                        | 6,707,685.77             |
| DOR  | Marijuana Excise                    | 112,370,475.84           |
| DOR  | Electronic Nicotine Delivery System | 13,304,172.02            |
| <b>Sub Total DOR</b>                                 |                                     | <b>34,233,183,962.74</b> |
| <b>NON DOR COLLECTED</b>                             |                                     |                          |
| SEC  | Deeds Excise Stamp                  | 118,629,775.55           |
| MGC  | Racing                              | 1,117,166.07             |
| MGC  | Mass Gaming                         | 224,006,644.87           |
| LOT  | Beano 3/5                           | 29,542.93                |
| LOT  | Raffles and Bazaars                 | 584,568.90               |
| DOI  | Excess and surplus lines            | 56,922,088.36            |
| REG  | Boxing 4 Percent                    | -                        |
| REG  | Boxing 1 Percent                    | -                        |
| EOL  | UI Surcharge                        | 21,363,317.99            |
| <b>Sub Total Non-DOR</b>                             |                                     | <b>422,653,104.67</b>    |
| <b>TOTAL TAXES SECTION 5,<br/>Chapter 62F, M.G.L</b> |                                     | <b>34,655,837,067.41</b> |