

Commonwealth of Massachusetts

OFFICE OF THE COMPTROLLER

One Ashburton Place, 9th Floor Boston, Massachusetts 02108 (617) 727-5000 MACOMPTROLLER.ORG



August 30, 2022

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 Revenues for Fiscal Year 2022.

Attachment A presents the revenues by category on the official books of the Commonwealth. Kindly use this information as you submit subsequent reports to the Office of the State Auditor pursuant to M.G.L. c. 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 accruals.

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 produced this important information. I express my appreciation to all staff members who contributed.

Sincerely,

William McNamara

Comptroller

Attachment: Schedule A

Cc on following page:

Certain State Tax Revenues for Fiscal Year 2022 Certification M.G.L. c. 62F, § 5 August 30, 2022 Page 2 of 2

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 Amy Nable, General Counsel/Assistant Comptroller, Office of the Comptroller Timothy Rooney, Chief Fiscal Officer, Department of Revenue Bryan Kingsbury, Director of Revenue Accounting and Financial Reporting, Department of Revenue

Schedule (A) Chapter 62F, M.G.L FISCAL YEAR ENDED 2022

Collected By	Type of Tax	Amount
DOR	Alcoholic Beverages	97,021,545.00
DOR	Commercial, Financial Inst.	22,625,314.71
DOR	Cigarettes	390,686,415.45
DOR	Corporations	4,576,810,629.24
DOR	Deeds	326,336,055.04
DOR	Estate and Inheritance	868,443,605.16
DOR	Income	24,378,536,457.96
DOR	Insurance	509,116,592.74
DOR	Gasoline	620,489,322.62
DOR	Special Fuel I.F.T.A	102,298,355.67
DOR	Public Utilities	1,571,826.21
DOR	Room Occupancy	294,218,892.69
DOR	Sales and Use	8,809,380,082.24
DOR	Club Alcohol Beverage	621,466.86
DOR	Controlled Substances	-
DOR	Motor Vehicle Excise	1,115,071.36
DOR	Covention Center Surcharges	10,595,570.38
DOR	Community Preservation Fund	70,650,181.09
DOR	State-Wide Car Rental	4,424,256.01
DOR	Satellite TV	6,080,777.05
DOR	Marijuana Excise	156,669,254.89
DOR	Electronic Nicotine Delivery System	16,326,164.06
Sub Total DOR		41,264,017,836.43
NON DOR COLLECTED		
SEC	Deeds Excise Stamp	146,008,811.85
MGC	Racing	1,080,124.94
MGC	Mass Gaming	300,056,546.00
LOT	Beano 3/5	336,672.22
LOT	Raffles and Bazaars	814,876.51
DOI	Excess and surplus lines	78,879,752.07
REG	Boxing 4 Percent	76,778.98
REG	Boxing 1 Percent	18,358.87
EOL	UI Surcharge	21,364,599.76
Sub Total Non-DOR	<u> </u>	548,636,521.20
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TOTAL TAXES SECTION 5,

41,812,654,357.63

Chapter 62F, M.G.L