

**Department of Revenue Services
State of Connecticut
Sales and Use Tax Statistics**

Sales and Use Tax Revenue from Regular Payments		Periods Ending Jan - Mar 2011	Periods Ending Jan - Mar 2010	Percent Change
Industry	NAICS Code			
Utilities	22	\$28,869,694	\$29,189,721	-1.1%
Construction	23	26,699,127	20,355,335	31.2%
Manufacturing	31-33	37,493,939	33,773,821	11.0%
Wholesale Trade	42	34,268,520	32,305,304	6.1%
Retail Trade	44-45	304,760,947	293,573,504	3.8%
Motor vehicle and parts dealers	441	80,102,951	71,710,351	11.7%
Furniture and home furnishings stores	442	12,382,846	12,733,278	-2.8%
Electronics and appliance stores	443	14,773,429	14,357,985	2.9%
Building material and garden supply stores	444	27,022,594	26,728,793	1.1%
Food and beverage stores	445	40,645,812	40,321,216	0.8%
Health and personal care stores	446	10,613,657	10,580,634	0.3%
Gasoline stations	447	8,549,801	8,268,317	3.4%
Clothing and clothing accessories stores	448	14,952,682	14,937,933	0.1%
Sporting goods, hobby, book and music stores	451	9,298,008	9,438,063	-1.5%
General merchandise stores	452	35,720,530	37,006,745	-3.5%
Miscellaneous store retailers	453	36,869,370	34,314,852	7.4%
Nonstore retailers	454	13,829,265	13,175,337	5.0%
Information	51	63,821,503	63,040,859	1.2%
Admin and Support and Waste Mgmt	56	32,240,369	28,576,164	12.8%
Arts, Entertainment, Recreation	71	5,234,451	5,347,151	-2.1%
Accommodation and Food Services	72	62,388,243	61,605,917	1.3%
Other Services	81	29,178,146	28,211,501	3.4%
Other		85,767,964	80,277,229	6.8%
Total Sales and Use Tax Revenue		\$710,722,903	\$676,256,506	5.1%

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Gross Receipts Attributable to:	Periods Ending Jan - Mar 2011	Periods Ending Jan - Mar 2010	Percent Change
Sales of Tangible Personal Property	\$40,876,622,431	\$46,463,839,910	-12.0%
Leasing & Rental of Tangible Personal Property	767,322,497	921,064,204	-16.7%
Rendering of Services	6,431,725,131	6,287,243,199	2.3%
Business Use Purchases of Tangible Personal Property	668,413,000	602,419,709	11.0%
Business Use Leases and Rentals of Tangible Personal Property	2,940,556	13,006,673	-77.4%
Business Use Purchases of Services	122,802,668	107,022,526	14.7%

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Sales Tax Deductions	Periods Ending Jan - Mar 2011	Periods Ending Jan - Mar 2010	Percent Change
Sale for Resale – Goods	\$12,977,162,165	\$12,424,963,871	4.4%
Sale for Resale – Leases and Rentals	371,923,803	476,331,312	-21.9%
Sale for Resale – Labor and Services	309,094,864	294,071,198	5.1%
Magazines by Subscription and All Newspapers	39,950,546	36,101,907	10.7%
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	16,131,173	21,441,015	-24.8%
Food Products for Human Consumption	1,324,496,953	1,618,991,727	-18.2%
Fuel for Motor Vehicles	1,824,895,639	1,355,911,624	34.6%
Electricity/Gas/Heating Fuel (residential)	1,195,047,947	967,447,588	23.5%
Electricity (\$150 monthly per business)	16,942,599	17,965,121	-5.7%
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	247,987,406	224,867,017	10.3%
Aviation Fuel	11,556,415	9,181,121	25.9%
Sales of Tangible Personal Property to Farmers	13,938,448	13,060,463	6.7%
Machinery/Materials/ Tools/Fuel – Mfg. Product	291,214,668	199,972,516	45.6%
Machinery/Materials/ Equip. – Printing	6,023,105	2,732,397	120.4%
Machinery/Materials/ Tools/Fuel – Comm. Fishing	1,657,124	238,179	595.7%
Out-of-State – Sale of Goods	8,279,653,128	15,914,337,482	-48.0%
Out-of-State - Leases/Rentals	117,994,612	135,224,073	-12.7%
Out-of-State – Labor and Services	1,432,542,762	1,331,521,449	7.6%
Sales of Motor Vehicles, Vessels to Nonresidents	133,980,393	134,046,524	0.0%
Prescription Medicines	793,468,510	1,217,136,779	-34.8%
Non-Prescription Medicines and Diabetic Equipment	45,083,371	48,200,954	-6.5%
Sale of Goods to Charitable & Religious Organizations	272,760,514	256,844,518	6.2%
Leases and Rentals to Charitable & Religious Organizations	8,922,663	9,671,957	-7.7%
Labor and Services for Charitable & Religious Organizations	103,158,366	114,662,115	-10.0%
Sale of Goods to Government	1,590,608,932	1,349,007,998	17.9%
Leases and Rentals to Government	12,297,991	9,708,045	26.7%
Labor and Services for Government	652,352,802	664,832,345	-1.9%
Pollution Abatement	2,782,071	6,691,382	-58.4%
Non-Taxable Labor and Services	1,836,610,281	1,922,128,782	-4.4%
Business Services/Parent Owned Subs.	30,200,830	39,323,053	-23.2%
Trade-ins of Like-Kind Personal Property	194,763,357	158,161,386	23.1%
Taxed Goods returned within 90 days	16,587,381	15,715,754	5.5%
Oxygen, Plasma, Prostheses, etc.	41,550,528	43,118,155	-3.6%
Printed Material for Future Delivery Out-of-State	1,029,280	1,608,157	-36.0%
Clothing/Footwear under \$50	423,038,664	425,450,376	-0.6%
Material for Non-commercial Production of Clothing	2,239,902	8,017,478	-72.1%
Funeral Expenses up to \$2,500	4,242,688	3,656,107	16.0%
Repair or Replacement Parts/Repair Services to Aircraft	16,910,731	25,898,401	-34.7%
Certain Machinery - Manufacturing Recovery Act of 1992 (Difference between the 6% and 3% Rates)	1,587,287	3,097,347	-48.8%
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	2,853,885	1,765,190	61.7%
Sales of Repair and Maintenance Service to Vessels	8,606,428	9,346,247	-7.9%
Computer and Data Processing Services (Difference between the 6% and 1% Rates)	419,075,804	321,904,200	30.2%
Renovation Services to Residential Property	20,035,930	21,096,442	-5.0%
Sales to Direct Payment Permit Holders	97,036,891	66,626,390	45.6%
Sales of College Textbooks	12,846,242	14,279,567	-10.0%
Sales Tax Holidays	6,051,651	8,265,215	-26.8%
Weatherization Products	15,588,719	17,297,650	-9.9%
Other Adjustments – Sales of Goods	1,553,607,901	958,379,355	62.1%
Other Adjustments – Leases and Rentals	55,730,920	52,071,332	7.0%
Other Adjustments – Labor and Services	164,028,444	145,738,232	12.6%
Total Deductions	\$37,017,852,716	\$43,118,107,494	-14.1%