

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

Sales and Use Tax Revenue from Regular Payments

Industry	NAICS Code	Periods Ending April - June 2011	Periods Ending April -June 2010	Percent Change
Utilities	22	\$25,216,245	\$24,567,725	2.6%
Construction	23	31,826,995	27,170,460	17.1%
Manufacturing	31-33	44,713,343	40,907,459	9.3%
Wholesale Trade	42	41,312,864	38,208,119	8.1%
Retail Trade	44-45	367,263,044	349,741,963	5.0%
Motor vehicle and parts dealers	441	90,957,611	84,784,123	7.3%
Furniture and home furnishings stores	442	14,715,753	14,240,949	3.3%
Electronics and appliance stores	443	15,244,874	13,201,176	15.5%
Building material and garden supply stores	444	47,472,534	46,408,876	2.3%
Food and beverage stores	445	48,248,633	47,653,551	1.2%
Health and personal care stores	446	11,804,331	11,544,622	2.2%
Gasoline stations	447	9,431,786	9,328,959	1.1%
Clothing and clothing accessories stores	448	18,661,003	17,170,453	8.7%
Sporting goods, hobby, book and music stores	451	9,635,234	9,643,075	-0.1%
General merchandise stores	452	43,144,999	42,137,639	2.4%
Miscellaneous store retailers	453	43,158,288	40,098,856	7.6%
Nonstore retailers	454	14,787,999	13,529,685	9.3%
Information	51	63,660,857	64,350,240	-1.1%
Admin and Support and Waste Mgmt	56	38,763,348	36,800,999	5.3%
Arts, Entertainment, Recreation	71	7,567,711	7,313,925	3.5%
Accommodation and Food Services	72	73,604,178	70,921,788	3.8%
Other Services	81	32,552,615	39,715,681	-18.0%
Other		98,447,019	91,354,498	7.8%
Total Sales and Use Tax Revenue		\$824,928,218	\$791,052,856	4.3%

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Gross Receipts Attributable to:	Periods Ending April - June 2011	Periods Ending April -June 2010	Percent Change
Sales of Tangible Personal Property	\$46,045,731,296	\$47,413,564,852	-2.9%
Leasing & Rental of Tangible Personal Property	773,966,014	1,013,943,549	-23.7%
Rendering of Services	7,489,455,762	7,171,059,088	4.4%
Business Use Purchases of Tangible Personal Property	727,784,418	666,748,152	9.2%
Business Use Leases and Rentals of Tangible Personal Property	4,325,197	5,814,700	-25.6%
Business Use Purchases of Services	155,791,846	102,103,086	52.6%

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Sales Tax Deductions	Periods Ending April - June 2011	Periods Ending April -June 2010	Percent Change
Sale for Resale – Goods	\$14,407,322,452	\$12,784,072,990	12.7%
Sale for Resale – Leases and Rentals	348,400,765	515,540,489	-32.4%
Sale for Resale – Labor and Services	342,576,329	294,208,197	16.4%
Magazines by Subscription and All Newspapers	36,692,968	40,102,034	-8.5%
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	17,921,076	17,752,423	1.0%
Food Products for Human Consumption	1,485,733,333	1,679,153,610	-11.5%
Fuel for Motor Vehicles	2,301,911,104	1,521,367,722	51.3%
Electricity/Gas/Heating Fuel (residential)	533,835,606	445,017,368	20.0%
Electricity (\$150 monthly per business)	14,671,789	12,241,017	19.9%
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	236,385,473	194,586,134	21.5%
Aviation Fuel	14,995,232	10,912,930	37.4%
Sales of Tangible Personal Property to Farmers	22,795,930	19,457,190	17.2%
Machinery/Materials/ Tools/Fuel – Mfg. Product	285,318,478	205,881,216	38.6%
Machinery/Materials/ Equip. – Printing	5,593,696	7,556,359	-26.0%
Machinery/Materials/ Tools/Fuel – Comm. Fishing	1,462,411	2,547,503	-42.6%
Out-of-State – Sale of Goods	9,404,799,245	14,702,161,648	-36.0%
Out-of-State - Leases/Rentals	117,245,502	130,053,858	-9.8%
Out-of-State – Labor and Services	1,652,026,530	1,607,216,725	2.8%
Sales of Motor Vehicles, Vessels to Nonresidents	162,811,954	149,507,596	8.9%
Prescription Medicines	1,243,118,803	803,497,719	54.7%
Non-Prescription Medicines and Diabetic Equipment	59,400,336	53,004,184	12.1%
Sale of Goods to Charitable & Religious Organizations	316,383,822	295,382,629	7.1%
Leases and Rentals to Charitable & Religious Organizations	12,160,904	11,749,392	3.5%
Labor and Services for Charitable & Religious Organizations	343,156,219	312,870,979	9.7%
Sale of Goods to Government	1,575,745,418	1,561,879,801	0.9%
Leases and Rentals to Government	12,935,535	11,467,142	12.8%
Labor and Services for Government	748,485,355	706,124,878	6.0%
Pollution Abatement	2,611,004	6,621,508	-60.6%
Non-Taxable Labor and Services	2,165,372,123	2,047,443,720	5.8%
Business Services/Parent Owned Subs.	34,081,443	33,796,729	0.8%
Trade-ins of Like-Kind Personal Property	234,727,388	189,368,527	24.0%
Taxed Goods returned within 90 days	20,902,960	17,017,777	22.8%
Oxygen, Plasma, Prostheses, etc.	47,046,962	49,068,947	-4.1%
Printed Material for Future Delivery Out-of-State	845,268	1,801,772	-53.1%
Clothing/Footwear under \$50	528,513,470	524,242,228	0.8%
Material for Non-commercial Production of Clothing	1,559,623	2,034,019	-23.3%
Funeral Expenses up to \$2,500	3,751,916	3,190,002	17.6%
Repair or Replacement Parts/Repair Services to Aircraft	17,398,205	20,421,441	-14.8%
Certain Machinery - Manufacturing Recovery Act of 1992 (Difference between the 6% and 3% Rates)	3,219,457	6,382,715	-49.6%
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	2,516,970	1,374,406	83.1%
Sales of Repair and Maintenance Service to Vessels	16,488,130	15,448,483	6.7%
Computer and Data Processing Services (Difference between the 6% and 1% Rates)	412,943,624	342,590,693	20.5%
Renovation Services to Residential Property	34,584,818	32,715,944	5.7%
Sales to Direct Payment Permit Holders	102,067,606	73,799,559	38.3%
Sales of College Textbooks	3,101,944	3,634,863	-14.7%
Sales Tax Holidays	6,637,862	7,906,400	-16.0%
Weatherization Products	22,244,348	20,275,747	9.7%
Other Adjustments – Sales of Goods	1,844,617,758	1,501,235,892	22.9%
Other Adjustments – Leases and Rentals	53,257,528	48,489,030	9.8%
Other Adjustments – Labor and Services	182,746,929	148,963,780	22.7%
Total Deductions	\$41,445,123,602	\$43,193,137,914	-4.0%