

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 July - Sep. 2011 All Rates	Periods Ending July - Sep. 2011 6% Rate	Periods Ending July - Sep. 2011 6.35% Rate	Periods Ending July - Sep. 2011 7% Rate	Periods Ending July - Sep. 2011 9.35% Rate
Agriculture, Forestry, Fishing and Hunting	11	\$1,505,401	\$33,149	\$1,472,252	\$0	\$0
Utilities	22	30,160,171	775,447	29,384,724	0	0
Construction	23	32,477,545	3,468,514	28,907,820	101,211	0
Manufacturing	31-33	41,113,700	726,472	40,339,565	47,663	0
Wholesale Trade	42	41,924,144	896,208	40,948,966	78,952	18
Retail Trade	44-45	404,524,011	2,968,919	394,203,091	7,255,882	96,120
Motor vehicle and parts dealers	441	90,882,099	449,372	85,778,753	4,559,267	94,707
Furniture and home furnishings stores	442	14,189,049	907,533	13,276,505	5,011	0
Electronics and appliance stores	443	16,129,173	225,658	15,881,988	21,526	0
Building material and garden supply stores	444	42,229,920	346,141	41,882,019	1,498	262
Food and beverage stores	445	52,078,669	154,887	51,910,967	12,815	0
Health and personal care stores	446	15,183,745	46,200	15,137,141	404	0
Gasoline stations	447	10,389,171	127,606	10,110,294	151,271	0
Clothing and clothing accessories stores	448	34,488,743	121,508	32,558,067	1,809,168	0
Sporting goods, hobby, book and music stores	451	11,041,261	8,961	11,021,698	10,603	0
General merchandise stores	452	56,249,559	38,815	56,191,910	17,847	987
Miscellaneous store retailers	453	45,745,453	368,348	44,736,608	640,497	0
Nonstore retailers	454	15,917,170	173,890	15,717,141	25,975	164
Transportation and Warehousing	48	5,584,243	58,122	5,517,668	6,395	2,058
Information	51	70,488,952	276,921	70,160,530	51,502	0
Finance and Insurance	52	11,480,833	455,074	11,023,261	2,497	0
Real Estate and Rental and Leasing	53	26,387,842	493,392	21,972,776	924,529	2,997,145
Professional, Scientific and Technical Services	54	38,184,623	3,017,512	35,133,772	31,871	1,468
Admin and Support and Waste Mgmt	56	40,542,399	3,219,428	37,317,087	5,884	0
Health Care and Social Assistance	62	2,596,786	73,787	2,513,819	9,179	0
Arts, Entertainment, Recreation	71	8,513,771	55,942	8,457,191	637	0
Accommodation and Food Services	72	78,206,206	531,985	77,597,799	76,422	0
Other Services	81	36,003,731	747,973	34,924,472	317,374	13,913
Other		15,761,700	358,816	14,264,835	178,180	959,869
<b>Total Sales and Use Tax Revenue</b>		<b>\$885,456,057</b>	<b>\$18,157,661</b>	<b>\$854,139,629</b>	<b>\$9,088,176</b>	<b>\$4,070,590</b>

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Gross Receipts Attributable to:						
	Periods Ending July - Sep. 2011 All Rates	Periods Ending July - Sep. 2011 6% Rate	Periods Ending July - Sep. 2011 6.35% Rate	Periods Ending July - Sep. 2011 7% Rate	Periods Ending July - Sep. 2011 9.35% Rate	
Sales of Tangible Personal Property	\$45,318,425,067	\$1,005,003,248	\$43,988,470,869	\$324,950,950	\$0	\$0
Leasing & Rental of Tangible Personal Property	777,529,077	14,751,929	694,869,907	22,745,196	45,162,046	
Rendering of Services	7,302,613,821	432,384,271	6,870,229,550	0	0	
Business Use Purchases of Tangible Personal Property	763,035,942	26,080,830	736,406,498	548,614	0	
Business Use Leases and Rentals of Tangible Personal Property	9,813,963	139,716	9,611,518	11,511	51,218	
Business Use Purchases of Services	131,225,611	10,720,178	120,505,433	0	0	

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<b>Sales Tax Deductions</b>	<b>Periods Ending July - Sep. 2011 All Rates</b>	<b>Periods Ending July - Sep. 2011 6% Rate</b>	<b>Periods Ending July - Sep. 2011 6.35% Rate</b>	<b>Periods Ending July - Sep. 2011 7% Rate</b>
Sale for Resale – Goods	\$14,682,761,146	\$576,644,474	\$14,025,838,986	\$80,277,685
Sale for Resale – Leases and Rentals	369,527,433	3,045,268	318,108,025	48,374,140
Sale for Resale – Labor and Services	295,831,928	12,537,034	283,294,894	
Magazines by Subscription and All Newspapers	32,442,640	12,697	32,429,943	
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	25,436,086	39,237	25,396,849	
Food Products for Human Consumption	1,388,874,184	7,353,104	1,381,521,080	
Fuel for Motor Vehicles	2,028,731,449	4,326,836	2,024,404,613	
Electricity/Gas/Heating Fuel (residential)	465,495,580	11,252,625	454,242,955	
Electricity (\$150 monthly per business)	12,720,358	366,824	12,353,534	
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	186,765,920	9,498,923	177,266,997	
Aviation Fuel	19,651,723	1,535,067	18,116,656	
Sales of Tangible Personal Property to Farmers	19,245,140	235,858	19,009,282	
Machinery/Materials/ Tools/Fuel – Mfg. Product	278,441,024	3,683,977	274,757,047	
Machinery/Materials/ Equip. – Printing	12,911,529	96,410	12,815,119	
Machinery/Materials/ Tools/Fuel – Comm. Fishing	1,607,760	5,588	1,579,913	22,259
Out-of-State – Sale of Goods	8,958,800,741	32,593,235	8,895,750,225	30,457,281
Out-of-State - Leases/Rentals	105,677,130	170,299	100,973,723	4,533,108
Out-of-State – Labor and Services	1,768,288,144	192,562,311	1,575,725,833	
Sales of Motor Vehicles, Vessels to Nonresidents	158,013,005	727,187	126,585,674	30,700,144
Prescription Medicines	751,949,573	1,579,919	750,369,654	
Non-Prescription Medicines and Diabetic Equipment	247,655	247,655		
Sale of Goods to Charitable & Religious Organizations	411,657,756	9,208,444	400,141,611	2,307,701
Leases and Rentals to Charitable & Religious Organizations	10,695,828	523,684	10,162,911	9,233
Labor and Services for Charitable & Religious Organizations	353,482,978	4,744,817	348,738,161	
Sale of Goods to Government	1,814,716,918	13,675,100	1,800,583,627	458,191
Leases and Rentals to Government	7,665,218	315,163	7,350,055	0
Labor and Services for Government	813,584,929	32,777,539	780,807,390	
Pollution Abatement	2,484,958	492,170	1,992,788	
Non-Taxable Labor and Services	2,261,690,126	154,252,800	2,107,437,326	
Business Services/Parent Owned Subs.	40,293,788	7,453,354	32,840,434	
Trade-ins of Like-Kind Personal Property	224,389,598	1,477,875	202,891,706	20,020,017
Taxed Goods returned within 90 days	29,921,248	412,459	29,460,719	48,070
Oxygen, Plasma, Prostheses, etc.	44,656,553	37,289	44,619,264	
Printed Material for Future Delivery Out-of-State	789,917	28,731	761,186	
Clothing/Footwear under \$50	508,522	508,522		
Material for Non-commercial Production of Clothing	3,938	3,938		

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Funeral Expenses up to \$2,500	3,771,880	16,667	3,755,213	
Repair or Replacement Parts/Repair Services to Aircraft	60,004,392	44,448,447	15,555,945	
Certain Machinery - Manufacturing Recovery Act of 1992 (Difference between the Full and 3% Rates)	3,487,234	12,615	3,474,619	
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	1,710,584	11,107	1,699,477	
Sales of Repair and Maintenance Service to Vessels	11,403,792	246,165	11,157,627	
Computer and Data Processing Services (Difference between the Full and 1% Rates)	434,753,145	15,341,961	419,411,184	
Renovation Services to Residential Property	36,932,475	3,547,416	33,385,059	
Sales to Direct Payment Permit Holders	87,502,220	3,014,075	84,191,988	296,157
Sales of College Textbooks	14,672,096	0	14,672,096	
Sales Tax Holidays	50,879,746	78,072	50,801,674	
Weatherization Products	424,484	8,075	415,559	850
Other Adjustments – Sales of Goods	1,839,083,620	33,643,644	1,803,354,246	2,085,730
Other Adjustments – Leases and Rentals *	67,243,915	1,212,592	57,569,717	355,340
Other Adjustments – Labor and Services	218,762,362	8,033,272	210,729,089	
<b>Total Deductions</b>	<b>\$40,434,731,598</b>	<b>\$1,194,134,662</b>	<b>\$39,012,544,765</b>	<b>\$219,945,906</b>

\* Deductions under 9.35% Rate included in All Rates Column

Revised 1/21/2015