

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 Oct - Dec 2011 All Rates	Periods Ending Oct - Dec 2011 6% Rate	Periods Ending Oct - Dec 2011 6.35% Rate	Periods Ending Oct - Dec 2011 7% Rate	Periods Ending Oct - Dec 2011 9.35% Rate
Agriculture, Forestry, Fishing and Hunting	11	\$2,116,695	\$219,727	\$1,896,209	\$759	\$0
Utilities	22	29,215,703	111,867	29,103,837	0	0
Construction	23	39,523,000	4,267,903	35,213,953	37,624	3,520
Manufacturing	31-33	56,869,352	2,112,057	54,711,491	45,155	649
Wholesale Trade	42	46,627,188	1,647,777	44,839,123	139,881	408
Retail Trade	44-45	486,325,219	2,217,475	472,778,499	11,240,146	89,099
Motor vehicle and parts dealers	441	93,273,805	115,662	86,807,505	6,264,526	86,113
Furniture and home furnishings stores	442	16,643,506	142,762	16,489,359	11,385	0
Electronics and appliance stores	443	21,335,689	198,697	21,134,789	2,203	0
Building material and garden supply stores	444	41,367,040	133,900	41,231,385	73	1,682
Food and beverage stores	445	58,139,801	99,442	57,995,829	44,530	0
Health and personal care stores	446	18,345,791	42,445	18,303,173	173	0
Gasoline stations	447	10,050,100	16,599	9,853,128	180,373	0
Clothing and clothing accessories stores	448	53,456,221	126,645	49,908,965	3,420,611	0
Sporting goods, hobby, book and music stores	451	16,606,048	90,726	16,509,369	5,637	316
General merchandise stores	452	80,046,648	56,829	79,960,821	28,998	0
Miscellaneous store retailers	453	55,529,047	799,218	53,470,612	1,258,916	300
Nonstore retailers	454	21,531,522	394,549	21,113,565	22,721	688
Transportation and Warehousing	48	5,598,060	177,395	5,410,119	8,792	1,754
Information	51	73,381,717	289,148	72,983,160	109,409	0
Finance and Insurance	52	12,503,957	391,431	12,066,845	45,682	0
Real Estate and Rental and Leasing	53	27,856,096	3,275,629	20,756,008	1,094,754	2,729,705
Professional, Scientific and Technical Services	54	47,009,279	3,035,007	43,863,431	104,533	6,307
Admin and Support and Waste Mgmt	56	43,421,942	1,832,228	41,573,874	12,503	3,337
Health Care and Social Assistance	62	4,340,042	469,983	3,857,255	12,714	90
Arts, Entertainment, Recreation	71	6,813,935	84,408	6,693,547	35,980	0
Accommodation and Food Services	72	77,761,828	128,658	77,546,177	86,459	534
Other Services	81	43,634,968	2,713,401	40,420,979	486,233	14,354
Other		17,895,861	379,642	16,147,685	455,425	913,110
Total Sales and Use Tax Revenue		\$1,020,894,841	\$23,353,735	\$979,862,191	\$13,916,047	\$3,762,868

Department of Revenue Services State of Connecticut Sales and Use Tax Statistics						
Gross Receipts Attributable to:						
	Periods Ending Oct - Dec 2011 All Rates	Periods Ending Oct - Dec 2011 6% Rate	Periods Ending Oct - Dec 2011 6.35% Rate	Periods Ending Oct - Dec 2011 7% Rate	Periods Ending Oct - Dec 2011 9.35% Rate	
Sales of Tangible Personal Property *	\$100,623,793,041	\$25,301,810,929	\$74,182,168,781	\$1,139,813,332	\$0	\$0
Leasing & Rental of Tangible Personal Property	1,224,893,733	118,500,055	850,640,187	33,380,223	222,373,269	
Rendering of Services	15,524,685,739	3,433,259,128	12,091,426,612	0	0	
Business Use Purchases of Tangible Personal Property	971,043,713	53,722,552	911,092,132	6,229,030	0	
Business Use Leases and Rentals of Tangible Personal Property	6,155,260	2,402,294	3,704,947	345	47,674	
Business Use Purchases of Services	155,397,278	13,782,038	141,615,239	0	0	

* Revised 1/21/2015

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

Sales Tax Deductions	Periods Ending Oct - Dec 2011 All Rates	Periods Ending Oct - Dec 2011 6% Rate	Periods Ending Oct - Dec 2011 6.35% Rate	Periods Ending Oct - Dec 2011 7% Rate
Sale for Resale – Goods	\$43,805,504,248	\$13,046,108,096	\$29,993,409,605	\$765,986,547
Sale for Resale – Leases and Rentals	390,867,128	23,248,275	299,994,660	67,624,193
Sale for Resale – Labor and Services	947,113,046	276,740,218	670,372,828	
Magazines by Subscription and All Newspapers	69,758,043	14,849,082	54,908,961	
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	42,235,026	2,606,536	39,628,490	
Food Products for Human Consumption	1,870,906,915	186,700,131	1,684,206,784	
Fuel for Motor Vehicles	2,508,616,017	172,705,067	2,335,910,951	
Electricity/Gas/Heating Fuel (residential)	1,208,815,473	270,966,968	937,848,505	
Electricity (\$150 monthly per business)	10,986,443	12,657	10,973,786	
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	202,154,576	15,763,911	186,390,665	
Aviation Fuel	57,643,521	16,042,426	41,601,095	
Sales of Tangible Personal Property to Farmers	27,905,912	5,754,108	22,151,804	
Machinery/Materials/ Tools/Fuel – Mfg. Product	995,891,033	355,590,167	640,300,866	
Machinery/Materials/ Equip. – Printing	54,572,779	24,664,254	29,908,524	
Machinery/Materials/ Tools/Fuel – Comm. Fishing	21,770,737	7,732,427	14,038,310	
Out-of-State – Sale of Goods	28,087,083,028	9,532,727,355	18,496,055,810	58,299,862
Out-of-State - Leases/Rentals	205,917,852	50,042,058	149,509,183	6,366,612
Out-of-State – Labor and Services	3,807,475,647	897,746,078	2,909,729,569	
Sales of Motor Vehicles, Vessels to Nonresidents	168,460,113	1,850,568	136,995,526	29,614,019
Prescription Medicines *	898,860,000	258,821,453	640,038,547	
Non-Prescription Medicines and Diabetic Equipment	15,447,893	15,447,893		
Sale of Goods to Charitable & Religious Organizations	436,554,677	46,832,581	387,245,891	2,476,205
Leases and Rentals to Charitable & Religious Organizations	18,646,266	2,035,278	16,337,298	273,690
Labor and Services for Charitable & Religious Organizations	493,119,977	59,976,807	433,143,170	
Sale of Goods to Government	2,334,742,002	136,222,001	2,195,268,249	3,251,752
Leases and Rentals to Government	27,273,780	5,223,939	21,259,454	790,387
Labor and Services for Government	1,479,707,104	287,416,976	1,192,290,127	
Pollution Abatement	15,195,986	8,579,577	6,616,409	
Non-Taxable Labor and Services	6,540,510,829	1,847,847,411	4,692,663,419	
Business Services/Parent Owned Subs.	185,172,581	50,824,111	134,348,470	
Trade-ins of Like-Kind Personal Property	237,469,305	295,061	207,442,318	29,731,926
Taxed Goods returned within 90 days	37,062,626	181,736	36,775,125	105,766
Oxygen, Plasma, Prostheses, etc.	66,775,692	12,184,715	54,590,976	
Printed Material for Future Delivery Out-of-State	26,012,201	11,504,488	14,507,713	
Clothing/Footwear under \$50	8,209,213	8,209,213		
Material for Non-commercial Production of Clothing	222,931	222,931		

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

Sales Tax Deductions	Periods Ending Oct - Dec 2011 All Rates	Periods Ending Oct - Dec 2011 6% Rate	Periods Ending Oct - Dec 2011 6.35% Rate	Periods Ending Oct - Dec 2011 7% Rate
Funeral Expenses up to \$2,500	69,187,055	24,717,907	44,469,148	
Repair or Replacement Parts/Repair Services to Aircraft	121,320,961	50,072,998	71,247,963	
Certain Machinery - Manufacturing Recovery Act of 1992 (Difference between the Full and 3% Rates)	8,753,748	989,064	7,764,684	
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	7,558,295	3,138,859	4,419,436	
Sales of Repair and Maintenance Service to Vessels	16,430,685	1,972,525	14,458,160	
Computer and Data Processing Services (Difference between the Full and 1% Rates)	535,383,496	29,843,158	505,540,338	
Renovation Services to Residential Property	221,401,407	90,576,937	130,824,470	
Sales to Direct Payment Permit Holders	173,090,047	30,156,804	142,642,941	290,302
Sales of College Textbooks	4,681,803	554,576	4,127,228	
Sales Tax Holidays	10,039,909	683,643	9,356,266	
Weatherization Products	1,105,728	23,559	597,773	484,396
Other Adjustments – Sales of Goods	3,323,987,278	539,601,710	2,744,109,884	40,275,683
Other Adjustments – Leases and Rentals **	351,700,282	18,781,590	113,559,237	328,852
Other Adjustments – Labor and Services	427,608,795	98,084,174	329,524,621	
Total Deductions	\$102,613,631,913	\$28,546,772,249	\$72,841,928,869	\$1,005,900,193

* Revised 1/21/2015

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