

Department of Revenue Services State of Connecticut Sales and Use Tax Statistics						
Sales and Use Tax Revenue from Regular Payments		Periods Ending Jan - Mar 2012 All Rates	Periods Ending Jan - Mar 2012 6% Rate *	Periods Ending Jan - Mar 2012 6.35% Rate	Periods Ending Jan - Mar 2012 7% Rate	Periods Ending Jan - Mar 2012 9.35% Rate
Industry	NAICS Code					
Agriculture, Forestry, Fishing and Hunting	11	\$938,386	\$2	\$935,895	\$2,488	\$0
Utilities	22	27,661,906	135	27,654,955	6,816	0
Construction	23	26,305,558	23,470	26,229,686	51,982	420
Manufacturing	31-33	40,644,066	361	40,546,466	97,237	1
Wholesale Trade	42	37,412,138	1,211	37,151,783	259,036	108
Retail Trade	44-45	382,445,004	5,333	374,506,110	7,661,528	272,032
Motor vehicle and parts dealers	441	91,734,604	0	86,717,595	4,745,013	271,995
Furniture and home furnishings stores	442	14,061,632	0	14,035,993	25,639	0
Electronics and appliance stores	443	16,343,812	191	16,334,507	9,114	0
Building material and garden supply stores	444	33,035,688	974	33,034,695	18	0
Food and beverage stores	445	46,822,665	308	46,806,408	15,948	0
Health and personal care stores	446	16,004,401	350	15,970,003	34,049	0
Gasoline stations	447	9,295,125	512	9,161,623	132,990	0
Clothing and clothing accessories stores	448	35,266,719	1,235	33,298,121	1,967,363	0
Sporting goods, hobby, book and music stores	451	10,300,095	0	10,289,726	10,369	0
General merchandise stores	452	52,158,757	0	52,132,941	25,816	0
Miscellaneous store retailers	453	41,440,509	1,734	40,872,771	565,968	36
Nonstore retailers	454	15,980,996	29	15,851,726	129,241	0
Transportation and Warehousing	48	4,959,726	1,050	4,402,174	33,321	523,180
Information	51	73,893,229	241	73,804,159	88,829	0
Finance and Insurance	52	10,706,939	26,043	10,615,808	65,088	0
Real Estate and Rental and Leasing	53	23,268,326	13,500	19,785,849	1,127,424	2,341,553
Professional, Scientific and Technical Services	54	37,698,481	4,279	37,603,733	88,686	1,783
Admin and Support and Waste Mgmt	56	36,065,752	3,284	36,044,159	18,309	0
Health Care and Social Assistance	62	2,794,698	25	2,785,046	9,626	0
Arts, Entertainment, Recreation	71	6,291,383	352	6,275,881	15,150	0
Accommodation and Food Services	72	72,664,121	3,268	72,511,123	149,730	0
Other Services	81	35,808,169	2,979	35,406,538	383,313	15,339
Other		15,996,398	149	14,935,269	240,017	820,962
<b>Total Sales and Use Tax Revenue</b>		<b>\$835,554,277</b>	<b>\$85,683</b>	<b>\$821,194,635</b>	<b>\$10,298,581</b>	<b>\$3,975,378</b>

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Gross Receipts Attributable to:	Periods Ending Jan - Mar 2012 All Rates	Periods Ending Jan - Mar 2012 6% Rate *	Periods Ending Jan - Mar 2012 6.35% Rate	Periods Ending Jan - Mar 2012 7% Rate	Periods Ending Jan - Mar 2012 9.35% Rate
Sales of Tangible Personal Property	\$43,799,684,040	\$9,771,787	\$43,278,715,376	\$511,196,877	\$0
Leasing & Rental of Tangible Personal Property	724,896,187	313,346	620,120,304	54,546,602	50,229,281
Rendering of Services	7,185,881,953	2,283,488	7,185,881,953	0	0
Business Use Purchases of Tangible Personal Property	706,274,639	45,984	704,691,469	1,583,170	0
Business Use Leases and Rentals of Tangible Personal Property	6,735,392	1,102	6,538,902	45,636	150,854
Business Use Purchases of Services	122,303,067	447,848	122,303,067	0	0

\* Returns filed on cash basis include some amounts at the 6% rate.

**Department of Revenue Services  
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<b>Sales Tax Deductions</b>	<b>Periods Ending Jan - Mar 2012 All Rates</b>	<b>Periods Ending Jan - Mar 2012 6% Rate *</b>	<b>Periods Ending Jan - Mar 2012 6.35% Rate</b>	<b>Periods Ending Jan - Mar 2012 7% Rate</b>
Sale for Resale – Goods	\$13,828,720,199	\$8,254,335	\$13,606,660,215	\$213,805,649
Sale for Resale – Leases and Rentals	340,166,048	0	283,362,320	56,803,728
Sale for Resale – Labor and Services	1,198,549,352	34,875	1,198,514,477	0
Magazines by Subscription and All Newspapers	31,916,898	0	31,916,898	0
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	16,176,773	0	16,176,773	0
Food Products for Human Consumption	1,949,471,104	79,584	1,949,391,520	0
Fuel for Motor Vehicles	2,006,081,867	102,066	2,005,979,801	0
Electricity/Gas/Heating Fuel (residential)	1,052,624,464	0	1,052,624,464	0
Electricity (\$150 monthly per business)	11,309,865	1,312	11,308,553	0
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	193,508,701	0	193,508,701	0
Aviation Fuel	19,613,557	0	19,613,557	0
Sales of Tangible Personal Property to Farmers	15,556,575	0	15,556,575	0
Machinery/Materials/ Tools/Fuel – Mfg. Product	310,691,554	0	310,691,554	0
Machinery/Materials/ Equip. – Printing	13,496,771	0	13,496,771	0
Machinery/Materials/ Tools/Fuel – Comm. Fishing	974,030	0	969,259	4,771
Out-of-State – Sale of Goods	8,109,634,634	547,661	8,071,224,443	37,862,530
Out-of-State - Leases/Rentals	102,791,661	192,009	76,675,523	25,924,129
Out-of-State – Labor and Services	1,617,326,930	387,012	1,616,939,918	0
Sales of Motor Vehicles, Vessels to Nonresidents	143,630,228	0	111,843,687	31,786,541
Prescription Medicines	831,321,022	0	831,321,022	0
Non-Prescription Medicines and Diabetic Equipment	0	0	0	0
Sale of Goods to Charitable & Religious Organizations	316,105,590	21,081	302,264,858	13,819,651
Leases and Rentals to Charitable & Religious Organizations	12,253,592	0	12,253,592	0
Labor and Services for Charitable & Religious Organizations	356,022,077	148,637	355,873,440	0
Sale of Goods to Government	1,231,253,217	2,872	1,229,149,719	2,100,626
Leases and Rentals to Government	12,766,705	0	12,720,077	46,628
Labor and Services for Government	766,602,712	366,601	766,236,111	0
Pollution Abatement	1,450,014	0	1,450,014	0
Non-Taxable Labor and Services	2,253,971,430	1,680,514	2,252,290,916	0
Business Services/Parent Owned Subs.	40,988,106	0	40,988,106	0
Trade-ins of Like-Kind Personal Property	238,615,077	0	213,531,502	25,083,575
Taxed Goods returned within 90 days	24,833,449	0	24,787,183	46,266
Oxygen, Plasma, Prostheses, etc.	42,637,129	0	42,637,129	0
Printed Material for Future Delivery Out-of-State	777,931	0	777,931	0
Clothing/Footwear under \$50	612	612	0	0
Material for Non-commercial Production of Clothing	0	0	0	0

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<b>Sales Tax Deductions</b>	<b>Periods Ending Jan - Mar 2012 All Rates</b>	<b>Periods Ending Jan - Mar 2012 6% Rate *</b>	<b>Periods Ending Jan - Mar 2012 6.35% Rate</b>	<b>Periods Ending Jan - Mar 2012 7% Rate</b>
Funeral Expenses up to \$2,500	3,850,544	0	3,850,544	0
Repair or Replacement Parts/Repair Services to Aircraft	60,569,377	0	60,569,377	0
Certain Machinery - Manufacturing Recovery Act of 1992 (Difference between the Full and 3% Rates)	4,525,428	0	4,525,428	0
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	1,690,591	0	1,690,591	0
Sales of Repair and Maintenance Service to Vessels	11,139,959	0	11,139,959	0
Computer and Data Processing Services (Difference between the Full and 1% Rates)	477,052,195	4,013	477,048,182	0
Renovation Services to Residential Property	30,653,548	163,394	30,490,154	0
Sales to Direct Payment Permit Holders	90,563,565	0	90,205,452	358,113
Sales of College Textbooks	10,166,688	0	10,166,688	0
Sales Tax Holidays	6,673,040	0	6,673,040	0
Weatherization Products	563,529	0	543,424	20,105
Other Adjustments – Sales of Goods	1,453,249,837	241,766	1,440,901,184	12,106,887
Other Adjustments – Leases and Rentals **	65,829,369	0	57,364,580	599,736
Other Adjustments – Labor and Services	160,644,821	338,286	160,306,535	0
<b>Total Deductions</b>	<b>\$39,486,917,210</b>	<b>\$12,566,630</b>	<b>\$39,046,116,592</b>	<b>\$420,368,935</b>

\* Returns filed on cash basis include some amounts at the 6% rate.

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

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