

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

Sales and Use Tax Revenue from Regular Payments		Periods Ending Apr - Jun 2012 All Rates *	Periods Ending Apr - Jun 2012 6.35% Rate	Periods Ending Apr - Jun 2012 7% Rate	Periods Ending Apr - Jun 2012 9.35% Rate
Industry	NAICS Code				
Agriculture, Forestry, Fishing and Hunting	11	\$2,685,476	\$2,685,072	\$36	\$0
Utilities	22	23,719,486	23,709,436	10,050	0
Construction	23	31,307,457	31,220,454	82,170	768
Manufacturing	31-33	43,742,579	43,707,914	31,171	645
Wholesale Trade	42	41,541,980	41,453,095	86,278	686
Retail Trade	44-45	435,540,466	425,926,325	9,519,351	83,176
Motor vehicle and parts dealers	441	95,296,628	89,419,546	5,794,418	82,664
Furniture and home furnishings stores	442	14,625,375	14,613,121	12,218	0
Electronics and appliance stores	443	15,562,727	15,557,942	4,553	0
Building material and garden supply stores	444	48,628,585	48,627,679	287	0
Food and beverage stores	445	54,050,811	53,969,375	76,308	0
Health and personal care stores	446	16,837,056	16,798,705	38,042	0
Gasoline stations	447	10,729,979	10,571,128	158,851	0
Clothing and clothing accessories stores	448	41,378,919	38,867,234	2,511,684	0
Sporting goods, hobby, book and music stores	451	11,574,001	11,569,232	4,378	0
General merchandise stores	452	61,708,320	61,661,573	46,747	0
Miscellaneous store retailers	453	48,349,274	47,492,634	854,023	48
Nonstore retailers	454	16,798,792	16,778,155	17,842	463
Transportation and Warehousing	48	5,317,321	4,626,768	84,990	604,831
Information	51	73,453,177	73,361,412	91,486	0
Finance and Insurance	52	12,127,033	12,063,778	62,183	0
Real Estate and Rental and Leasing	53	25,639,740	20,701,029	1,228,831	3,709,880
Professional, Scientific and Technical Services	54	39,937,655	39,863,287	69,772	1,428
Admin and Support and Waste Mgmt	56	43,340,081	43,323,372	9,188	0
Health Care and Social Assistance	62	3,065,115	3,056,163	8,672	0
Arts, Entertainment, Recreation	71	8,568,938	8,549,042	18,466	0
Accommodation and Food Services	72	81,282,136	81,171,795	104,154	0
Other Services	81	39,212,418	38,688,581	501,961	15,506
Other		14,590,841	14,349,505	239,320	0
<b>Total Sales and Use Tax Revenue</b>		<b>\$925,071,898</b>	<b>\$908,457,030</b>	<b>\$12,148,080</b>	<b>\$4,416,920</b>

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Gross Receipts Attributable to:	Periods Ending Apr - Jun 2012 All Rates *	Periods Ending Apr - Jun 2012 6.35% Rate	Periods Ending Apr - Jun 2012 7% Rate	Periods Ending Apr - Jun 2012 9.35% Rate
Sales of Tangible Personal Property	\$46,772,078,619	\$46,271,888,420	\$468,131,666	
Leasing & Rental of Tangible Personal Property	788,963,791	683,542,811	56,761,093	48,659,765
Rendering of Services	7,994,569,457	7,991,687,912		
Business Use Purchases of Tangible Personal Property	750,939,390	749,976,462	924,704	
Business Use Leases and Rentals of Tangible Personal Property	5,726,851	5,426,446	174,031	120,874
Business Use Purchases of Services	143,893,010	143,893,010		

\* Includes some amounts at the 6% rate from returns filed on cash basis.

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<b>Sales Tax Deductions</b>	<b>Periods Ending April - June 2012 All Rates *</b>	<b>Periods Ending April - June 2012 6.35% Rate</b>	<b>Periods Ending April - June 2012 7% Rate</b>
Sale for Resale – Goods	\$15,861,739,811	\$15,700,699,776	\$131,562,244
Sale for Resale – Leases and Rentals	391,104,299	313,147,025	77,896,993
Sale for Resale – Labor and Services	397,143,000	397,008,680	0
Magazines by Subscription and All Newspapers	43,830,311	43,830,311	0
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	18,947,210	18,931,578	0
Food Products for Human Consumption	1,492,344,990	1,492,219,131	0
Fuel for Motor Vehicles	2,118,174,882	2,118,174,882	0
Electricity/Gas/Heating Fuel (residential)	506,581,798	506,419,512	0
Electricity (\$150 monthly per business)	14,842,800	14,816,696	0
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	150,877,169	150,853,800	0
Aviation Fuel	20,802,544	20,802,544	0
Sales of Tangible Personal Property to Farmers	21,586,929	21,586,929	0
Machinery/Materials/ Tools/Fuel – Mfg. Product	289,223,908	289,171,864	0
Machinery/Materials/ Equip. – Printing	9,149,499	9,149,499	0
Machinery/Materials/ Tools/Fuel – Comm. Fishing	8,483,920	8,483,332	588
Out-of-State – Sale of Goods	9,123,317,739	9,099,612,125	23,220,646
Out-of-State - Leases/Rentals	107,206,360	81,656,957	25,549,403
Out-of-State – Labor and Services	1,911,888,176	1,911,105,904	0
Sales of Motor Vehicles, Vessels to Nonresidents	167,200,713	125,909,197	41,291,516
Prescription Medicines	839,192,761	838,829,851	0
Sale of Goods to Charitable & Religious Organizations	330,944,051	320,765,705	10,169,102
Leases and Rentals to Charitable & Religious Organizations	14,356,599	14,349,885	6,713
Labor and Services for Charitable & Religious Organizations	360,438,502	360,401,934	0
Sale of Goods to Government	1,483,898,072	1,482,605,221	1,254,562
Leases and Rentals to Government	134,816,810	134,815,065	1,745
Labor and Services for Government	729,783,081	729,670,757	0
Pollution Abatement	1,649,505	1,640,116	0
Non-Taxable Labor and Services	2,316,982,307	2,315,841,844	0
Business Services/Parent Owned Subs.	44,776,411	44,769,313	0
Trade-ins of Like-Kind Personal Property	255,115,559	225,880,385	29,235,174
Taxed Goods returned within 90 days	27,642,868	27,599,532	41,755
Oxygen, Plasma, Prostheses, etc.	43,855,878	43,842,326	0
Printed Material for Future Delivery Out-of-State	796,789	796,789	0
Funeral Expenses up to \$2,500	3,948,611	3,948,611	0
Repair or Replacement Parts/Repair Services to Aircraft	54,056,162	54,045,101	0
Certain Machinery - Manufacturing Recovery Act of 1992 (Difference between the Full and 3% Rates)	7,065,866	7,065,866	0
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	1,037,365	1,037,365	0
Sales of Repair and Maintenance Service to Vessels	17,087,609	17,087,609	0
Computer and Data Processing Services (Difference between the Full and 1% Rates)	529,744,714	529,663,811	0
Renovation Services to Residential Property	38,711,446	38,616,817	0
Sales to Direct Payment Permit Holders	111,981,244	111,538,124	443,120
Sales of College Textbooks	1,878,130	1,878,130	0
Sales Tax Holidays	7,256,954	7,254,941	0
Weatherization Products	603,783	602,359	0
Other Adjustments – Sales of Goods	1,714,891,195	1,702,582,737	10,977,918
Other Adjustments – Leases and Rentals **	58,579,705	55,944,343	927,426
Other Adjustments – Labor and Services	180,467,569	180,175,660	0
<b>Total Deductions</b>	<b>\$41,988,011,813</b>	<b>\$41,598,831,931</b>	<b>\$352,578,906</b>

\* Includes some deduction amounts at the 6% rate from returns filed on cash basis.

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

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