

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

Sales and Use Tax Revenue from Regular Payments		Periods Ending July - Sep 2012 All Rates *	Periods Ending July - Sep 2012 6.35% Rate	Periods Ending July - Sep 2012 7% Rate	Periods Ending July - Sep 2012 9.35% Rate
Industry	NAICS Code				
Agriculture, Forestry, Fishing and Hunting	11	\$1,598,625	\$1,598,625	\$0	\$0
Utilities	22	27,427,929	27,419,098	8,831	0
Construction	23	30,289,371	30,230,858	55,934	967
Manufacturing	31-33	40,719,630	40,627,831	90,726	32
Wholesale Trade	42	40,819,054	40,709,119	109,669	236
Retail Trade	44-45	412,361,558	403,853,725	8,404,819	100,694
Motor vehicle and parts dealers	441	96,074,199	90,795,944	5,177,845	100,409
Furniture and home furnishings stores	442	14,609,592	14,599,889	9,597	105
Electronics and appliance stores	443	15,426,193	15,367,288	58,884	0
Building material and garden supply stores	444	40,094,619	40,090,951	3,633	35
Food and beverage stores	445	53,122,834	53,046,436	74,978	0
Health and personal care stores	446	15,863,534	15,838,994	24,540	0
Gasoline stations	447	10,935,635	10,755,230	180,405	0
Clothing and clothing accessories stores	448	36,448,104	34,208,813	2,239,272	19
Sporting goods, hobby, book and music stores	451	11,118,278	11,116,238	2,040	0
General merchandise stores	452	55,783,414	55,722,079	61,335	0
Miscellaneous store retailers	453	46,793,406	46,236,100	556,515	100
Nonstore retailers	454	16,091,752	16,075,763	15,773	26
Transportation and Warehousing	48	5,336,895	4,555,477	36,481	744,787
Information	51	72,436,171	72,349,767	86,401	0
Finance and Insurance	52	10,601,721	10,542,999	57,829	0
Real Estate and Rental and Leasing	53	26,971,633	21,218,565	1,233,228	4,519,840
Professional, Scientific and Technical Services	54	36,459,400	36,409,360	45,306	2,079
Admin and Support and Waste Mgmt	56	42,225,349	42,205,569	15,905	0
Health Care and Social Assistance	62	2,718,446	2,712,271	6,173	0
Arts, Entertainment, Recreation	71	8,644,570	8,626,778	17,148	0
Accommodation and Food Services	72	80,060,330	80,006,407	53,244	0
Other Services	81	37,416,650	37,013,278	381,804	17,305
Other		13,921,702	13,693,843	225,967	11
Total Sales and Use Tax Revenue		\$890,009,037	\$873,773,570	\$10,829,466	\$5,385,950

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Gross Receipts Attributable to:	Periods Ending July - Sep 2012 All Rates *	Periods Ending July - Sep 2012 6.35% Rate	Periods Ending July - Sep 2012 7% Rate	Periods Ending July - Sep 2012 9.35% Rate
Sales of Tangible Personal Property	\$46,115,209,384	\$45,654,530,349	\$458,345,524	
Leasing & Rental of Tangible Personal Property	816,225,491	699,513,558	57,805,643	58,906,290
Rendering of Services	8,112,043,031	8,111,091,205		
Business Use Purchases of Tangible Personal Property	696,085,934	695,428,145	653,140	
Business Use Leases and Rentals of Tangible Personal Property	6,419,843	6,271,380	100	148,363
Business Use Purchases of Services	149,096,199	149,096,199		

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

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Sales Tax Deductions	Periods Ending July - Sep 2012 All Rates *	Periods Ending July - Sep 2012 6.35% Rate	Periods Ending July - Sep 2012 7% Rate
Sale for Resale – Goods	\$15,776,503,137	\$15,615,847,049	\$159,135,705
Sale for Resale – Leases and Rentals	410,380,467	339,557,651	70,822,816
Sale for Resale – Labor and Services	313,953,179	313,938,163	0
Magazines by Subscription and All Newspapers	37,707,979	37,707,979	0
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	17,828,106	17,828,106	0
Food Products for Human Consumption	1,446,538,839	1,446,535,536	0
Fuel for Motor Vehicles	2,212,092,838	2,212,092,319	0
Electricity/Gas/Heating Fuel (residential)	470,287,454	470,287,454	0
Electricity (\$150 monthly per business)	12,430,746	12,430,746	0
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	143,464,968	143,464,968	0
Aviation Fuel	21,944,026	21,944,026	0
Sales of Tangible Personal Property to Farmers	21,399,663	21,399,663	0
Machinery/Materials/ Tools/Fuel – Mfg. Product	286,462,708	286,462,638	0
Machinery/Materials/ Equip. – Printing	7,602,338	7,602,338	0
Machinery/Materials/ Tools/Fuel – Comm. Fishing	2,217,797	2,217,797	0
Out-of-State – Sale of Goods	8,339,021,762	8,311,768,676	26,751,261
Out-of-State - Leases/Rentals	119,326,797	94,361,687	24,965,110
Out-of-State – Labor and Services	1,988,648,738	1,988,523,290	0
Sales of Motor Vehicles, Vessels to Nonresidents	146,978,418	117,426,341	29,552,077
Prescription Medicines	873,674,253	873,674,253	0
Sale of Goods to Charitable & Religious Organizations	364,824,798	362,486,033	2,338,765
Leases and Rentals to Charitable & Religious Organizations	11,905,609	11,867,461	38,148
Labor and Services for Charitable & Religious Organizations	372,948,971	372,930,391	0
Sale of Goods to Government	1,711,752,915	1,710,560,436	1,182,606
Leases and Rentals to Government	183,086,386	183,064,614	21,772
Labor and Services for Government	896,676,598	896,676,598	0
Pollution Abatement	2,409,790	2,409,790	0
Non-Taxable Labor and Services	2,404,822,871	2,404,418,754	0
Business Services/Parent Owned Subs.	45,444,795	45,444,795	0
Trade-ins of Like-Kind Personal Property	256,574,192	223,055,836	33,518,356
Taxed Goods returned within 90 days	30,497,973	30,407,408	90,565
Oxygen, Plasma, Prostheses, etc.	44,860,169	44,819,170	0
Printed Material for Future Delivery Out-of-State	664,472	664,472	0
Funeral Expenses up to \$2,500	3,551,649	3,551,649	0
Repair or Replacement Parts/Repair Services to Aircraft	29,085,157	29,044,303	0
Certain Machinery - Manufacturing Recovery Act of 1992 (Difference between the Full and 3% Rates)	5,042,726	5,042,726	0
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	713,014	713,014	0
Sales of Repair and Maintenance Service to Vessels	12,937,483	12,937,483	0
Computer and Data Processing Services (Difference between the Full and 1% Rates)	470,809,248	470,809,242	0
Renovation Services to Residential Property	38,489,419	38,439,365	0
Sales to Direct Payment Permit Holders	120,276,648	119,719,529	557,119
Sales of College Textbooks	14,313,822	14,313,822	0
Sales Tax Holidays	62,229,035	62,229,035	0
Weatherization Products	823,548	802,070	20,650
Other Adjustments – Sales of Goods	1,938,111,289	1,926,065,860	11,971,040
Other Adjustments – Leases and Rentals **	76,218,876	73,433,953	1,199,308
Other Adjustments – Labor and Services	209,367,686	209,164,596	0
Total Deductions	\$41,981,164,331	\$41,614,404,066	\$362,165,298

* 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.