

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 2012 All Rates *	Periods Ending Oct - Dec 2012 6.35% Rate	Periods Ending Oct - Dec 2012 7% Rate	Periods Ending Oct - Dec 2012 9.35% Rate
Agriculture, Forestry, Fishing and Hunting	11	\$1,995,281	\$1,988,110	\$1,408	\$0
Utilities	22	27,868,456	27,858,736	9,719	0
Construction	23	37,085,494	36,964,241	59,022	5,630
Manufacturing	31-33	52,259,671	52,070,759	135,609	566
Wholesale Trade	42	46,410,924	46,237,040	148,158	584
Retail Trade	44-45	480,817,087	469,180,230	11,473,041	94,299
Motor vehicle and parts dealers	441	90,949,849	84,569,695	6,291,675	85,286
Furniture and home furnishings stores	442	15,857,286	15,829,969	26,139	0
Electronics and appliance stores	443	21,365,052	21,289,785	74,271	103
Building material and garden supply stores	444	38,763,869	38,757,187	5,874	15
Food and beverage stores	445	58,829,215	58,805,370	21,952	473
Health and personal care stores	446	18,673,117	18,646,737	24,216	0
Gasoline stations	447	10,440,763	10,219,545	220,868	0
Clothing and clothing accessories stores	448	54,118,139	50,505,426	3,610,078	0
Sporting goods, hobby, book and music stores	451	17,687,524	17,674,793	6,909	331
General merchandise stores	452	77,250,805	77,193,819	56,816	0
Miscellaneous store retailers	453	54,661,312	53,518,566	1,102,373	7,001
Nonstore retailers	454	22,220,156	22,169,339	31,872	1,090
Transportation and Warehousing	48	5,675,387	4,997,579	33,211	641,365
Information	51	77,147,233	77,050,668	91,404	11
Finance and Insurance	52	12,359,734	12,297,797	57,277	54
Real Estate and Rental and Leasing	53	28,018,833	22,894,675	1,230,695	3,890,487
Professional, Scientific and Technical Services	54	45,907,563	45,744,871	126,254	1,159
Admin and Support and Waste Mgmt	56	43,075,996	43,017,308	12,504	7,972
Health Care and Social Assistance	62	5,151,314	5,106,113	27,359	82
Arts, Entertainment, Recreation	71	7,066,488	7,042,861	17,146	0
Accommodation and Food Services	72	79,404,640	79,354,283	45,417	1,949
Other Services	81	41,806,547	41,264,029	485,134	14,050
Other		12,427,837	12,165,504	257,196	0
Total Sales and Use Tax Revenue		\$1,004,478,485	\$985,234,804	\$14,210,553	\$4,658,208

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Gross Receipts Attributable to:	Periods Ending Oct - Dec 2012 All Rates *	Periods Ending Oct - Dec 2012 6.35% Rate	Periods Ending Oct - Dec 2012 7% Rate	Periods Ending Oct - Dec 2012 9.35% Rate
Sales of Tangible Personal Property	\$95,135,733,892	\$87,107,037,560	\$5,889,422,933	
Leasing & Rental of Tangible Personal Property	1,093,342,621	938,021,364	87,190,180	63,434,235
Rendering of Services	15,959,938,397	15,638,559,045		
Business Use Purchases of Tangible Personal Property	930,942,144	928,345,671	1,041,393	
Business Use Leases and Rentals of Tangible Personal Property	7,696,930	6,744,193	691,365	243,675
Business Use Purchases of Services	213,816,111	213,618,647		

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

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Sales Tax Deductions	Periods Ending Oct - Dec 2012 All Rates *	Periods Ending Oct - Dec 2012 6.35% Rate	Periods Ending Oct - Dec 2012 7% Rate
Sale for Resale – Goods	\$40,533,854,097	\$38,113,446,139	\$1,601,425,535
Sale for Resale – Leases and Rentals	491,403,688	392,993,008	97,074,542
Sale for Resale – Labor and Services	943,268,141	924,936,040	
Magazines by Subscription and All Newspapers	54,554,104	54,324,803	
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	31,096,904	31,085,623	
Food Products for Human Consumption	1,915,682,239	1,831,756,046	
Fuel for Motor Vehicles	2,524,903,488	2,478,610,758	
Electricity/Gas/Heating Fuel (residential)	1,172,028,470	1,163,182,266	
Electricity (\$150 monthly per business)	11,195,731	11,195,731	
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	157,088,057	157,088,057	
Aviation Fuel	61,320,361	49,397,722	
Sales of Tangible Personal Property to Farmers	27,864,086	27,637,391	
Machinery/Materials/ Tools/Fuel – Mfg. Product	975,865,918	948,675,670	
Machinery/Materials/ Equip. – Printing	58,092,680	49,101,069	
Machinery/Materials/ Tools/Fuel – Comm. Fishing	13,963,245	13,459,349	159,016
Out-of-State – Sale of Goods	26,130,255,788	21,121,731,539	3,889,822,752
Out-of-State - Leases/Rentals	216,258,907	169,246,984	45,652,467
Out-of-State – Labor and Services	3,990,324,944	3,922,028,693	
Sales of Motor Vehicles, Vessels to Nonresidents	167,648,023	130,781,327	36,866,696
Prescription Medicines	1,378,320,780	1,376,311,386	
Sale of Goods to Charitable & Religious Organizations	435,204,996	426,705,368	7,771,820
Leases and Rentals to Charitable & Religious Organizations	17,443,068	17,201,247	2,838
Labor and Services for Charitable & Religious Organizations	459,981,235	448,927,075	
Sale of Goods to Government	2,374,103,289	2,321,415,080	39,450,516
Leases and Rentals to Government	19,811,147	19,597,912	183,338
Labor and Services for Government	1,428,714,025	1,421,920,452	
Pollution Abatement	13,334,346	13,049,181	
Non-Taxable Labor and Services	6,760,986,208	6,539,207,430	
Business Services/Parent Owned Subs.	223,848,770	221,365,079	
Trade-ins of Like-Kind Personal Property	225,279,206	195,566,178	29,712,528
Taxed Goods returned within 90 days	48,253,347	48,204,504	48,625
Oxygen, Plasma, Prostheses, etc.	85,741,743	82,557,764	
Printed Material for Future Delivery Out-of-State	1,034,570	1,034,359	
Funeral Expenses up to \$2,500	76,848,831	71,847,065	
Repair or Replacement Parts/Repair Services to Aircraft	112,267,068	106,646,805	
Certain Machinery - Manufacturing Recovery Act of 1992 (Difference between the Full and 3% Rates)	7,213,789	7,203,147	
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	7,427,732	7,139,511	
Sales of Repair and Maintenance Service to Vessels	15,901,236	15,676,984	
Computer and Data Processing Services (Difference between the Full and 1% Rates)	597,546,119	596,633,593	
Renovation Services to Residential Property	226,007,049	209,998,156	
Sales to Direct Payment Permit Holders	195,962,500	188,274,105	1,629,966
Sales of College Textbooks	4,140,990	4,140,176	
Sales Tax Holidays	8,927,773	8,926,298	
Weatherization Products	1,070,124	1,029,372	0
Other Adjustments – Sales of Goods	3,021,664,363	2,977,074,193	32,245,472
Other Adjustments – Leases and Rentals **	189,324,741	158,932,990	712,617
Other Adjustments – Labor and Services	366,340,522	353,068,712	
Total Deductions	\$97,811,498,601	\$89,461,937,177	\$5,782,758,728

* 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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