

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 Apr - June 2013 All Rates *	Periods Ending Apr - June 2013 6.35% Rate	Periods Ending Apr - June 2013 7% Rate	Periods Ending Apr - June 2013 9.35% Rate
Agriculture, Forestry, Fishing and Hunting	11	\$2,717,881	\$2,716,878	\$1,002	\$0
Utilities	22	26,425,412	26,425,412	0	0
Construction	23	33,671,236	33,642,787	26,809	0
Manufacturing	31-33	47,600,199	47,582,727	17,283	0
Wholesale Trade	42	45,013,437	44,915,149	97,961	172
Retail Trade	44-45	458,567,626	447,985,731	10,497,517	84,378
Motor vehicle and parts dealers	441	105,068,415	98,181,155	6,802,904	84,355
Furniture and home furnishings stores	442	16,053,596	16,052,765	831	0
Electronics and appliance stores	443	15,147,326	15,147,246	81	0
Building material and garden supply stores	444	54,809,716	54,809,129	564	22
Food and beverage stores	445	54,198,760	54,120,505	78,255	0
Health and personal care stores	446	17,042,770	17,022,531	20,239	0
Gasoline stations	447	10,759,788	10,608,496	151,292	0
Clothing and clothing accessories stores	448	42,945,783	40,466,011	2,479,772	0
Sporting goods, hobby, book and music stores	451	12,646,657	12,644,171	2,486	0
General merchandise stores	452	61,485,235	61,449,775	35,461	0
Miscellaneous store retailers	453	50,482,435	49,568,432	914,003	0
Nonstore retailers	454	17,927,145	17,915,515	11,630	0
Transportation and Warehousing	48	5,974,734	4,914,545	415,408	644,781
Information	51	75,994,377	75,919,592	74,785	0
Finance and Insurance	52	11,990,033	11,947,839	42,195	0
Real Estate and Rental and Leasing	53	27,964,993	22,539,295	1,326,049	4,099,584
Professional, Scientific and Technical Services	54	40,913,360	40,877,017	35,289	1,054
Admin and Support and Waste Mgmt	56	44,259,274	44,234,213	7,072	17,978
Health Care and Social Assistance	62	3,671,915	3,669,166	2,749	0
Arts, Entertainment, Recreation	71	8,713,223	8,664,294	48,930	0
Accommodation and Food Services	72	84,659,664	84,634,301	23,080	2,283
Other Services	81	40,443,465	39,985,718	444,546	13,201
Other		11,773,655	11,416,509	357,146	0
Total Sales and Use Tax Revenue		\$970,354,486	\$952,071,173	\$13,417,821	\$4,863,431

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Gross Receipts Attributable to:	Periods Ending Apr - June 2013 All Rates *	Periods Ending Apr - June 2013 6.35% Rate	Periods Ending Apr - June 2013 7% Rate	Periods Ending Apr - June 2013 9.35% Rate
Sales of Tangible Personal Property	\$49,041,742,870	\$48,537,367,866	\$503,261,403	
Leasing & Rental of Tangible Personal Property	817,638,019	771,944,102	45,693,917	52,937,218
Rendering of Services	9,037,547,870	9,037,534,865		
Business Use Purchases of Tangible Personal Property	789,756,956	787,955,987	1,789,542	
Business Use Leases and Rentals of Tangible Personal Property	5,931,678	5,570,652	0	361,026
Business Use Purchases of Services	166,851,153	166,851,153		

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

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Sales Tax Deductions	Periods Ending Apr - June 2013 All Rates *	Periods Ending Apr - June 2013 6.35% Rate	Periods Ending Apr - June 2013 7% Rate
Sale for Resale – Goods	\$17,461,649,743	\$17,324,961,871	\$135,685,255
Sale for Resale – Leases and Rentals	484,717,507	394,944,652	89,772,855
Sale for Resale – Labor and Services	384,347,824	384,347,824	
Magazines by Subscription and All Newspapers	43,321,503	43,321,503	
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	21,352,672	21,352,672	
Food Products for Human Consumption	1,447,808,142	1,447,808,142	
Fuel for Motor Vehicles	2,116,630,285	2,116,630,285	
Electricity/Gas/Heating Fuel (residential)	519,235,698	519,235,698	
Electricity (\$150 monthly per business)	13,417,463	13,417,463	
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	157,401,362	157,401,362	
Aviation Fuel	21,405,768	21,405,768	
Sales of Tangible Personal Property to Farmers	23,702,866	23,702,866	
Machinery/Materials/ Tools/Fuel – Mfg. Product	249,188,736	249,188,736	
Machinery/Materials/ Equip. – Printing	9,732,293	9,732,293	
Machinery/Materials/ Tools/Fuel – Comm. Fishing	1,670,812	574,163	1,096,649
Out-of-State – Sale of Goods	9,196,901,491	9,169,353,890	27,459,535
Out-of-State - Leases/Rentals	120,219,799	112,624,572	7,595,227
Out-of-State – Labor and Services	2,219,587,960	2,219,587,960	
Sales of Motor Vehicles, Vessels to Nonresidents	188,123,704	145,651,137	42,472,567
Prescription Medicines	857,645,410	857,645,410	
Sale of Goods to Charitable & Religious Organizations	303,479,581	303,117,032	362,549
Leases and Rentals to Charitable & Religious Organizations	21,283,356	14,458,421	6,824,935
Labor and Services for Charitable & Religious Organizations	379,856,194	379,844,007	
Sale of Goods to Government	1,959,218,093	1,958,713,823	504,270
Leases and Rentals to Government	10,504,444	10,504,444	0
Labor and Services for Government	974,329,169	974,328,501	
Pollution Abatement	7,138,028	7,138,028	
Non-Taxable Labor and Services	2,831,097,253	2,831,097,103	
Business Services/Parent Owned Subs.	46,162,502	46,162,502	
Trade-ins of Like-Kind Personal Property	265,007,085	232,433,967	32,573,118
Taxed Goods returned within 90 days	47,006,550	46,960,680	45,870
Oxygen, Plasma, Prostheses, etc.	44,239,049	44,239,049	
Printed Material for Future Delivery Out-of-State	782,850	782,850	
Funeral Expenses up to \$2,500	4,697,317	4,697,317	
Repair or Replacement Parts/Repair Services to Aircraft	119,295,189	119,295,189	
Certain Machinery - Manufacturing Recovery Act of 1992 (Difference between the Full and 3% Rates)	5,543,128	5,543,128	
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	2,947,368	2,947,368	
Sales of Repair and Maintenance Service to Vessels	18,450,659	18,450,659	
Computer and Data Processing Services (Difference between the Full and 1% Rates)	564,576,362	564,576,362	
Renovation Services to Residential Property	47,939,998	47,939,998	
Sales to Direct Payment Permit Holders	93,201,507	93,187,171	14,336
Sales of College Textbooks	2,259,755	2,259,755	
Sales Tax Holidays	6,164,382	6,164,382	
Weatherization Products	1,818,562	1,796,599	21,963
Other Adjustments – Sales of Goods	1,675,171,141	1,661,899,688	13,271,453
Other Adjustments – Leases and Rentals **	59,962,655	57,318,293	1,361,127
Other Adjustments – Labor and Services	156,157,842	156,157,842	
Total Deductions	\$44,741,439,253	\$44,379,990,622	\$359,061,709

* 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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