

**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	Periods Ending	Periods Ending	Periods Ending
		June - Sep. 2013 All Rates *	June - Sep. 2013 6.35% Rate	June - Sep. 2013 7% Rate	June - Sep. 2013 9.35% Rate
Agriculture, Forestry, Fishing and Hunting	11	\$1,663,763	\$1,662,800	\$962	\$0
Utilities	22	25,938,165	25,937,886	279	0
Construction	23	34,279,407	34,232,148	46,519	0
Manufacturing	31-33	43,764,739	43,733,550	31,189	0
Wholesale Trade	42	52,464,894	52,353,701	111,027	166
Retail Trade	44-45	421,906,926	412,561,922	9,243,966	101,017
Motor vehicle and parts dealers	441	105,530,710	98,980,178	6,449,544	100,988
Furniture and home furnishings stores	442	15,616,398	15,598,985	17,414	0
Electronics and appliance stores	443	16,235,680	16,234,973	708	0
Building material and garden supply stores	444	44,780,362	44,779,104	1,230	29
Food and beverage stores	445	50,571,527	50,512,649	58,878	0
Health and personal care stores	446	12,364,804	12,344,034	20,770	0
Gasoline stations	447	6,409,924	6,255,214	154,711	0
Clothing and clothing accessories stores	448	37,544,659	35,599,940	1,944,718	0
Sporting goods, hobby, book and music stores	451	12,037,936	12,036,504	1,432	0
General merchandise stores	452	54,872,678	54,815,253	57,425	0
Miscellaneous store retailers	453	49,044,281	48,519,706	524,554	0
Nonstore retailers	454	16,897,966	16,885,384	12,582	0
Transportation and Warehousing	48	5,597,115	4,826,298	49,233	721,584
Information	51	73,848,247	73,749,387	98,860	0
Finance and Insurance	52	12,689,933	12,652,479	37,454	0
Real Estate and Rental and Leasing	53	29,825,991	23,593,960	1,367,725	4,864,306
Professional, Scientific and Technical Services	54	39,753,893	39,726,445	25,419	2,023
Admin and Support and Waste Mgmt	56	44,553,798	44,542,047	11,750	0
Health Care and Social Assistance	62	3,136,204	3,127,746	8,458	0
Arts, Entertainment, Recreation	71	8,792,067	8,774,041	16,294	1,732
Accommodation and Food Services	72	84,481,755	84,436,038	45,717	0
Other Services	81	40,334,173	39,823,092	496,181	14,899
Other		21,031,851	20,609,864	419,903	2,084
Total Sales and Use Tax Revenue		\$944,062,920	\$926,343,403	\$12,010,938	\$5,707,811

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Gross Receipts Attributable to:

	Periods Ending	Periods Ending	Periods Ending	Periods Ending
	June - Sep. 2013 All Rates*	June - Sep. 2013 6.35% Rate	June - Sep. 2013 7% Rate	June - Sep. 2013 9.35% Rate
Sales of Tangible Personal Property	\$49,605,831,147	\$49,101,646,478	\$504,167,737	
Leasing & Rental of Tangible Personal Property	830,533,893	783,954,328	46,579,565	64,115,831
Rendering of Services	9,625,371,286	9,624,919,586		
Business Use Purchases of Tangible Personal Property	780,875,610	778,888,797	1,986,807	
Business Use Leases and Rentals of Tangible Personal Property	4,131,920	3,934,092	11,274	186,554
Business Use Purchases of Services	188,719,630	188,719,630		

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

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Sales Tax Deductions	Periods Ending June - Sep. 2013 All Rates *	Periods Ending June - Sep. 2013 6.35% Rate	Periods Ending June - Sep. 2013 7% Rate
Sale for Resale – Goods	\$17,989,066,628	\$17,871,274,364	\$117,787,041
Sale for Resale – Leases and Rentals	483,031,383	400,087,859	82,943,524
Sale for Resale – Labor and Services	393,346,846	393,343,861	
Magazines by Subscription and All Newspapers	39,960,882	39,960,882	
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	24,069,824	24,069,824	
Food Products for Human Consumption	1,437,377,506	1,437,377,506	
Fuel for Motor Vehicles	2,187,814,009	2,187,814,009	
Electricity/Gas/Heating Fuel (residential)	465,200,675	465,200,675	
Electricity (\$150 monthly per business)	22,609,443	22,609,443	
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	133,772,376	133,772,376	
Aviation Fuel	23,277,191	23,277,191	
Sales of Tangible Personal Property to Farmers	21,571,840	21,571,840	
Machinery/Materials/ Tools/Fuel – Mfg. Product	335,826,578	335,826,578	
Machinery/Materials/ Equip. – Printing	12,294,929	12,294,929	
Machinery/Materials/ Tools/Fuel – Comm. Fishing	1,867,896	730,687	1,137,209
Out-of-State – Sale of Goods	8,593,728,379	8,567,357,419	26,370,960
Out-of-State - Leases/Rentals	111,161,161	104,047,502	7,113,659
Out-of-State – Labor and Services	2,387,701,867	2,387,698,117	
Sales of Motor Vehicles, Vessels to Nonresidents	189,922,613	151,351,904	38,570,709
Prescription Medicines	869,951,378	869,951,378	
Sale of Goods to Charitable & Religious Organizations	329,758,266	329,744,096	14,170
Leases and Rentals to Charitable & Religious Organizations	13,719,077	13,711,127	7,950
Labor and Services for Charitable & Religious Organizations	401,321,990	400,942,667	
Sale of Goods to Government	2,099,193,314	2,093,659,039	5,534,275
Leases and Rentals to Government	6,745,179	6,540,925	204,254
Labor and Services for Government	1,036,195,835	1,036,195,835	
Pollution Abatement	6,381,671	6,381,671	
Non-Taxable Labor and Services	3,209,299,889	3,209,229,555	
Business Services/Parent Owned Subs.	50,504,088	50,504,088	
Trade-ins of Like-Kind Personal Property	273,210,038	243,106,911	30,103,127
Taxed Goods returned within 90 days	39,801,174	39,730,050	71,124
Oxygen, Plasma, Prostheses, etc.	41,001,645	41,001,645	
Printed Material for Future Delivery Out-of-State	0	0	
Funeral Expenses up to \$2,500	4,149,675	4,149,675	
Repair or Replacement Parts/Repair Services to Aircraft	40,037,312	40,037,312	
Certain Machinery - Manufacturing Recovery Act of 1992 (Difference between the Full and 3% Rates)	7,760,479	7,760,479	
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	3,367,617	3,367,617	
Sales of Repair and Maintenance Service to Vessels	12,816,578	12,816,578	
Computer and Data Processing Services (Difference between the Full and 1% Rates)	580,297,584	580,297,584	
Renovation Services to Residential Property	55,620,847	55,620,847	
Sales to Direct Payment Permit Holders	77,510,636	77,332,181	178,455
Sales of College Textbooks	13,845,863	13,845,863	
Sales Tax Holidays	62,564,672	62,564,672	
Weatherization Products	1,109,698	1,093,816	15,882
Other Adjustments – Sales of Goods	1,801,443,164	1,731,217,037	70,226,127
Other Adjustments – Leases and Rentals	60,112,609	55,969,987	886,344
Other Adjustments – Labor and Services	171,591,690	171,591,690	
Total Deductions	\$46,150,602,795	\$45,765,720,092	\$381,164,810

* Deductions under the 9.35% and 6% rates included in All Rates column.

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