

**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
		Oct. - Dec. 2013 All Rates *	Oct. - Dec. 2013 6.35% Rate	Oct. - Dec. 2013 7% Rate	Oct. - Dec. 2013 9.35% Rate
Agriculture, Forestry, Fishing and Hunting	11	\$1,966,487	\$1,965,357	\$1,131	\$0
Utilities	22	25,427,939	25,426,825	1,114	0
Construction	23	37,539,205	37,503,643	34,505	1,057
Manufacturing	31-33	52,954,311	52,912,888	41,214	173
Wholesale Trade	42	56,121,415	56,004,770	116,469	177
Retail Trade	44-45	488,748,966	476,062,881	12,601,773	83,596
Motor vehicle and parts dealers	441	98,150,985	90,274,827	7,794,315	81,842
Furniture and home furnishings stores	442	17,147,595	17,099,415	48,181	0
Electronics and appliance stores	443	20,482,512	20,482,323	133	56
Building material and garden supply stores	444	40,614,907	40,614,782	116	9
Food and beverage stores	445	55,778,530	55,727,064	50,893	573
Health and personal care stores	446	14,210,693	14,189,735	20,958	0
Gasoline stations	447	6,154,958	5,974,529	180,429	0
Clothing and clothing accessories stores	448	55,655,790	52,139,441	3,516,349	0
Sporting goods, hobby, book and music stores	451	17,566,487	17,559,944	6,543	0
General merchandise stores	452	75,643,455	75,598,940	44,516	0
Miscellaneous store retailers	453	56,780,579	55,867,584	911,917	363
Nonstore retailers	454	30,562,474	30,534,297	27,423	754
Transportation and Warehousing	48	5,595,496	4,992,428	36,637	566,431
Information	51	74,448,283	74,323,609	124,674	0
Finance and Insurance	52	13,172,824	13,143,354	29,470	0
Real Estate and Rental and Leasing	53	29,888,009	24,486,722	1,417,582	3,983,706
Professional, Scientific and Technical Services	54	48,505,700	48,436,557	68,037	1,084
Admin and Support and Waste Mgmt	56	45,339,953	45,320,507	19,163	283
Health Care and Social Assistance	62	4,321,338	4,315,940	5,361	37
Arts, Entertainment, Recreation	71	7,112,496	7,091,192	21,303	0
Accommodation and Food Services	72	82,009,204	81,968,432	38,630	2,142
Other Services	81	43,895,492	43,377,952	505,564	11,977
Other		22,793,562	22,379,715	411,347	2,500
Total Sales and Use Tax Revenue		\$1,039,840,680	\$1,019,712,770	\$15,473,972	\$4,653,163

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Gross Receipts Attributable to:

	Periods Ending	Periods Ending	Periods Ending	Periods Ending
	Oct. - Dec. 2013 All Rates*	Oct. - Dec. 2013 6.35% Rate	Oct. - Dec. 2013 7% Rate	Oct. - Dec. 2013 9.35% Rate
Sales of Tangible Personal Property	\$91,428,179,678	\$88,335,297,809	\$3,091,734,643	
Leasing & Rental of Tangible Personal Property	1,041,866,728	911,127,241	80,004,551	50,734,937
Rendering of Services	16,853,493,187	16,853,492,857		
Business Use Purchases of Tangible Personal Property	925,218,394	923,537,799	1,680,595	
Business Use Leases and Rentals of Tangible Personal Property	5,561,322	5,383,243	17,696	160,383
Business Use Purchases of Services	220,338,558	220,338,558		

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

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Sales Tax Deductions	Periods Ending Oct. - Dec. 2013 All Rates *	Periods Ending Oct. - Dec. 2013 6.35% Rate	Periods Ending Oct. - Dec. 2013 7% Rate
Sale for Resale – Goods	\$37,254,361,150	\$36,378,844,883	\$874,417,963
Sale for Resale – Leases and Rentals	512,647,956	416,946,107	95,701,849
Sale for Resale – Labor and Services	957,845,213	957,845,213	
Magazines by Subscription and All Newspapers	58,847,142	58,847,142	
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	35,785,596	35,785,596	
Food Products for Human Consumption	1,892,640,725	1,892,640,725	
Fuel for Motor Vehicles	2,308,355,257	2,308,355,257	
Electricity/Gas/Heating Fuel (residential)	1,282,248,171	1,279,378,267	
Electricity (\$150 monthly per business)	13,648,446	13,648,446	
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	192,573,492	192,573,492	
Aviation Fuel	68,806,833	68,806,833	
Sales of Tangible Personal Property to Farmers	29,924,237	29,924,237	
Machinery/Materials/ Tools/Fuel – Mfg. Product	946,075,946	946,075,946	
Machinery/Materials/ Equip. – Printing	66,773,642	66,773,642	
Machinery/Materials/ Tools/Fuel – Comm. Fishing	26,684,818	26,261,685	423,133
Out-of-State – Sale of Goods	25,437,488,277	23,608,865,957	1,828,586,643
Out-of-State - Leases/Rentals	154,790,511	120,382,054	34,408,457
Out-of-State – Labor and Services	4,040,893,800	4,040,893,800	
Sales of Motor Vehicles, Vessels to Nonresidents	580,667,855	536,184,231	44,483,624
Prescription Medicines	1,855,478,629	1,855,478,629	
Sale of Goods to Charitable & Religious Organizations	338,521,877	335,202,424	3,319,453
Leases and Rentals to Charitable & Religious Organizations	14,248,132	14,116,304	131,828
Labor and Services for Charitable & Religious Organizations	519,307,825	519,307,825	
Sale of Goods to Government	2,373,477,545	2,364,437,020	9,040,525
Leases and Rentals to Government	12,064,136	11,169,954	894,182
Labor and Services for Government	1,561,460,471	1,561,459,781	
Pollution Abatement	19,867,924	19,867,924	
Non-Taxable Labor and Services	6,828,022,684	6,828,022,684	
Business Services/Parent Owned Subs.	224,253,797	224,253,797	
Trade-ins of Like-Kind Personal Property	251,700,141	215,379,177	36,320,964
Taxed Goods returned within 90 days	54,985,661	54,948,953	36,708
Oxygen, Plasma, Prostheses, etc.	83,754,367	83,754,367	
Printed Material for Future Delivery Out-of-State	2,132	2,132	
Funeral Expenses up to \$2,500	81,273,859	81,273,859	
Repair or Replacement Parts/Repair Services to Aircraft	120,451,330	120,451,330	
Certain Machinery - Manufacturing Recovery Act of 1992 (Difference between the Full and 3% Rates)	14,490,421	14,490,421	
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	18,068,854	18,068,854	
Sales of Repair and Maintenance Service to Vessels	15,889,615	15,889,615	
Computer and Data Processing Services (Difference between the Full and 1% Rates)	716,346,083	716,346,083	
Renovation Services to Residential Property	241,934,518	241,934,518	
Sales to Direct Payment Permit Holders	159,531,131	157,399,811	2,131,320
Sales of College Textbooks	4,036,430	4,036,430	
Sales Tax Holidays	9,565,480	9,565,480	
Weatherization Products	4,601,604	1,377,707	3,223,897
Other Adjustments – Sales of Goods	2,802,661,839	2,783,297,921	19,305,576
Other Adjustments – Leases and Rentals	119,590,266	117,517,434	922,960
Other Adjustments – Labor and Services	317,624,426	317,624,426	
Total Deductions	\$94,186,600,455	\$91,228,038,584	\$2,953,349,082

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

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