

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. - Jun. 2014 All Rates *	Periods Ending Apr. - Jun. 2014 6.35% Rate	Periods Ending Apr. - Jun. 2014 7% Rate	Periods Ending Apr. - Jun. 2014 9.35% Rate
Agriculture, Forestry, Fishing and Hunting	11	\$2,836,102	\$2,835,282	\$820	\$0
Utilities	22	28,822,112	28,822,112	0	0
Construction	23	36,065,354	36,036,843	28,511	0
Manufacturing	31-33	48,372,597	48,293,513	79,060	24
Wholesale Trade	42	54,868,355	54,750,602	117,682	71
Retail Trade	44-45	464,942,768	453,524,291	11,331,595	86,882
Motor vehicle and parts dealers	441	108,312,779	100,147,367	8,078,668	86,744
Furniture and home furnishings stores	442	16,050,682	16,028,454	22,228	0
Electronics and appliance stores	443	15,979,031	15,979,031	0	0
Building material and garden supply stores	444	54,629,448	54,625,813	3,623	13
Food and beverage stores	445	51,993,551	51,941,676	51,875	0
Health and personal care stores	446	17,222,445	17,205,077	17,368	0
Gasoline stations	447	6,489,786	6,239,925	249,862	0
Clothing and clothing accessories stores	448	42,936,501	40,686,491	2,250,011	0
Sporting goods, hobby, book and music stores	451	12,898,585	12,897,372	1,213	0
General merchandise stores	452	61,180,811	61,140,033	40,777	0
Miscellaneous store retailers	453	52,270,845	51,666,586	604,259	0
Nonstore retailers	454	24,978,304	24,966,467	11,711	125
Transportation and Warehousing	48	5,651,037	4,818,607	154,646	677,784
Information	51	71,995,327	71,794,489	200,838	0
Finance and Insurance	52	11,950,256	11,921,440	28,750	65
Real Estate and Rental and Leasing	53	29,977,156	24,027,776	1,507,360	4,442,020
Professional, Scientific and Technical Services	54	45,035,669	44,993,367	39,232	3,070
Admin and Support and Waste Mgmt	56	46,554,070	46,542,178	11,892	0
Health Care and Social Assistance	62	3,669,749	3,665,573	4,176	0
Arts, Entertainment, Recreation	71	9,008,656	8,969,986	38,057	613
Accommodation and Food Services	72	88,150,567	88,077,246	73,320	0
Other Services	81	42,610,459	42,122,142	476,239	12,078
Other		19,672,049	19,241,803	429,453	398
Total Sales and Use Tax Revenue		\$1,010,182,282	\$990,437,251	\$14,521,629	\$5,223,006

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Gross Receipts Attributable to:

	Periods Ending Apr. - Jun. 2014 All Rates	Periods Ending Apr. - Jun. 2014 6.35% Rate	Periods Ending Apr. - Jun. 2014 7% Rate	Periods Ending Apr. - Jun. 2014 9.35% Rate
Sales of Tangible Personal Property	\$53,587,193,861	\$53,031,631,346	\$555,562,515	
Leasing & Rental of Tangible Personal Property	1,111,761,123	994,029,295	60,547,488	57,184,341
Rendering of Services	10,010,323,874	10,010,323,874		
Business Use Purchases of Tangible Personal Property	819,032,974	817,549,438	1,483,536	
Business Use Leases and Rentals of Tangible Personal Property	4,282,160	4,183,613	20,790	77,757
Business Use Purchases of Services	189,636,095	189,636,095		

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Sales Tax Deductions	Periods Ending Apr. - Jun. 2014 All Rates *	Periods Ending Apr. - Jun. 2014 6.35% Rate	Periods Ending Apr. - Jun. 2014 7% Rate
Sale for Resale – Goods	\$17,741,495,738	\$17,617,175,727	\$124,320,012
Sale for Resale – Leases and Rentals	1,398,840,021	1,284,595,014	114,245,007
Sale for Resale – Labor and Services	387,275,011	387,275,011	
Magazines by Subscription and All Newspapers	18,072,393	18,072,393	
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	40,079,012	40,079,012	
Food Products for Human Consumption	1,560,015,824	1,560,015,824	
Fuel for Motor Vehicles	2,290,642,587	2,290,642,587	
Electricity/Gas/Heating Fuel (residential)	557,234,273	557,234,273	
Electricity (\$150 monthly per business)	14,072,963	14,072,963	
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	168,498,087	168,498,087	
Aviation Fuel	26,934,571	26,934,571	
Sales of Tangible Personal Property to Farmers	27,474,819	27,474,819	
Machinery/Materials/ Tools/Fuel – Mfg. Product	227,140,388	227,140,388	
Machinery/Materials/ Equip. – Printing	8,371,094	8,371,094	
Machinery/Materials/ Tools/Fuel – Comm. Fishing	1,208,899	1,208,899	0
Out-of-State – Sale of Goods	9,501,538,359	9,468,510,284	33,028,075
Out-of-State - Leases/Rentals	119,252,066	108,257,032	10,995,034
Out-of-State – Labor and Services	2,573,771,301	2,573,771,301	
Sales of Motor Vehicles, Vessels to Nonresidents	223,877,041	169,716,181	54,160,860
Prescription Medicines	1,005,527,749	1,005,527,749	
Sale of Goods to Charitable & Religious Organizations	297,099,152	297,023,267	75,885
Leases and Rentals to Charitable & Religious Organizations	11,670,241	11,670,241	0
Labor and Services for Charitable & Religious Organizations	425,234,958	425,234,958	
Sale of Goods to Government	2,974,058,390	2,973,332,608	725,782
Leases and Rentals to Government	11,877,516	11,877,516	0
Labor and Services for Government	995,304,782	995,304,782	
Pollution Abatement	1,646,989	1,646,989	
Non-Taxable Labor and Services	3,217,292,095	3,217,292,095	
Business Services/Parent Owned Subs.	165,466,634	165,466,634	
Trade-ins of Like-Kind Personal Property	291,749,649	249,673,754	42,075,895
Taxed Goods returned within 90 days	43,209,360	42,948,496	260,864
Oxygen, Plasma, Prostheses, etc.	49,536,341	49,536,341	
Funeral Expenses up to \$2,500	6,610,645	6,610,645	
Repair or Replacement Parts/Repair Services to Aircraft	22,654,016	22,654,016	
Certain Machinery - Manufacturing Recovery Act of 1992 (Difference between the Full and 3% Rates)	15,287,831	15,287,831	
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	2,381,647	2,381,647	
Sales of Repair and Maintenance Service to Vessels	18,809,648	18,809,648	
Computer and Data Processing Services (Difference between the Full and 1% Rates)	663,063,171	663,063,171	
Renovation Services to Residential Property	65,845,652	65,845,652	
Sales to Direct Payment Permit Holders	143,131,359	142,940,956	
Sales of College Textbooks	1,437,904	1,437,904	190,403
Sales Tax Holidays	5,599,099	5,599,099	
Weatherization Products	26,149,576	26,149,576	
Motor Vehicles For Armed Forces (Difference between the Full and 6.35% Rates)	1,152,985	1,152,985	
Purchases of Cigarettes Taxed By Distributor	159,197,644	159,197,644	0
Other Adjustments – Sales of Goods	1,948,104,310	1,919,864,762	
Other Adjustments – Leases and Rentals	62,616,427	59,363,684	28,239,547
Other Adjustments – Labor and Services	374,035,577	374,035,577	1,851,672
Total Deductions	\$49,891,545,794	\$49,479,975,687	\$410,169,036

* Deductions under the 9.35% rate included in All Rates column.