

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 July - Sep. 2014 All Rates *	Periods Ending July - Sep. 2014 6.35% Rate	Periods Ending July - Sep. 2014 7% Rate	Periods Ending July - Sep. 2014 9.35% Rate
Agriculture, Forestry, Fishing and Hunting	11	\$1,769,041	\$1,769,041	\$0	\$0
Utilities	22	30,298,579	30,298,579	0	0
Construction	23	37,751,856	37,716,313	35,542	0
Manufacturing	31-33	43,859,044	43,828,771	30,273	0
Wholesale Trade	42	54,679,037	54,583,278	78,443	17,316
Retail Trade	44-45	442,120,551	430,653,789	11,357,891	108,871
Motor vehicle and parts dealers	441	109,861,959	101,719,186	8,033,938	108,835
Furniture and home furnishings stores	442	16,150,100	16,121,387	28,713	0
Electronics and appliance stores	443	16,610,951	16,610,822	129	0
Building material and garden supply stores	444	46,126,911	46,126,876	0	36
Food and beverage stores	445	51,256,508	51,200,303	56,205	0
Health and personal care stores	446	15,626,401	15,607,403	18,998	0
Gasoline stations	447	6,348,238	6,170,700	177,538	0
Clothing and clothing accessories stores	448	37,973,892	35,587,001	2,386,891	0
Sporting goods, hobby, book and music stores	451	12,687,733	12,686,166	1,567	0
General merchandise stores	452	54,748,223	54,685,284	62,940	0
Miscellaneous store retailers	453	50,373,239	49,793,349	579,891	0
Nonstore retailers	454	24,356,393	24,345,312	11,082	0
Transportation and Warehousing	48	5,695,648	4,906,082	44,909	744,656
Information	51	72,579,985	72,374,394	205,590	0
Finance and Insurance	52	13,900,204	13,891,525	8,617	62
Real Estate and Rental and Leasing	53	30,658,578	24,097,986	1,475,037	5,085,555
Professional, Scientific and Technical Services	54	42,691,252	42,661,494	27,368	2,391
Admin and Support and Waste Mgmt	56	46,122,855	46,114,059	8,726	70
Health Care and Social Assistance	62	3,434,808	3,433,126	1,682	0
Arts, Entertainment, Recreation	71	9,110,291	9,107,732	54	2,505
Accommodation and Food Services	72	88,227,733	88,183,536	44,197	0
Other Services	81	41,119,673	40,701,287	405,146	13,239
Other		21,091,612	20,709,978	381,253	381
Total Sales and Use Tax Revenue		\$985,110,746	\$965,030,970	\$14,104,727	\$5,975,048

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Gross Receipts Attributable to:

	Periods Ending July - Sep. 2014 All Rates	Periods Ending July - Sep. 2014 6.35% Rate	Periods Ending July - Sep. 2014 7% Rate	Periods Ending July - Sep. 2014 9.35% Rate
Sales of Tangible Personal Property	\$52,533,608,950	\$52,058,166,594	\$475,442,356	
Leasing & Rental of Tangible Personal Property	1,014,588,251	894,521,703	54,336,523	65,730,025
Rendering of Services	10,212,519,570	10,212,519,570		
Business Use Purchases of Tangible Personal Property	822,770,672	822,353,007	417,665	
Business Use Leases and Rentals of Tangible Personal Property	8,762,874	8,569,061	4,475	189,338
Business Use Purchases of Services	252,698,798	252,698,798		

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Sales Tax Deductions	Periods Ending July - Sep. 2014 All Rates *	Periods Ending July - Sep. 2014 6.35% Rate	Periods Ending July - Sep. 2014 7% Rate
Sale for Resale – Goods	\$19,316,353,268	\$19,236,428,738	\$79,924,530
Sale for Resale – Leases and Rentals	598,272,664	491,468,972	106,803,692
Sale for Resale – Labor and Services	421,464,722	421,464,722	
Magazines by Subscription and All Newspapers	29,010,492	29,010,492	
Trucks with GVW Over 26,000 Lbs or Used for Interstate Freight	32,798,338	32,798,338	
Food Products for Human Consumption	1,511,736,684	1,511,736,684	
Fuel for Motor Vehicles	2,067,675,650	2,067,675,650	
Electricity/Gas/Heating Fuel (residential)	423,964,486	423,964,486	
Electricity (\$150 monthly per business)	12,100,793	12,100,793	
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	179,039,149	179,039,149	
Aviation Fuel	14,649,875	14,649,875	
Sales of Tangible Personal Property to Farmers	20,593,032	20,593,032	
Machinery/Materials/ Tools/Fuel – Mfg. Product	176,724,115	176,724,115	
Machinery/Materials/ Equip. – Printing	13,260,822	13,260,822	
Machinery/Materials/ Tools/Fuel – Comm. Fishing	705,723	705,723	0
Out-of-State – Sale of Goods	9,475,343,637	9,455,212,645	20,130,992
Out-of-State - Leases/Rentals	124,211,634	116,108,064	8,103,570
Out-of-State – Labor and Services	2,698,004,242	2,698,004,242	
Sales of Motor Vehicles, Vessels to Nonresidents	213,728,498	165,362,173	48,366,325
Prescription Medicines	1,048,003,466	1,048,003,466	
Sale of Goods to Charitable & Religious Organizations	339,921,026	339,463,796	457,230
Leases and Rentals to Charitable & Religious Organizations	12,695,870	12,695,870	0
Labor and Services for Charitable & Religious Organizations	420,673,299	420,673,299	
Sale of Goods to Government	2,128,998,425	2,128,586,878	411,547
Leases and Rentals to Government	15,208,502	15,208,502	0
Labor and Services for Government	1,158,926,751	1,158,926,751	
Pollution Abatement	2,046,804	2,046,804	
Non-Taxable Labor and Services	3,189,245,236	3,189,245,236	
Business Services/Parent Owned Subs.	243,356,150	243,356,150	
Trade-ins of Like-Kind Personal Property	285,967,073	249,712,963	36,254,110
Taxed Goods returned within 90 days	48,548,950	47,406,857	1,142,093
Oxygen, Plasma, Prostheses, etc.	43,188,494	43,188,494	
Funeral Expenses up to \$2,500	5,938,704	5,938,704	
Repair or Replacement Parts/Repair Services to Aircraft	20,943,145	20,943,145	
Certain Machinery - Manufacturing Recovery Act of 1992 (Difference between the Full and 3% Rates)	15,809,117	15,809,117	
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	2,890,789	2,890,789	
Sales of Repair and Maintenance Service to Vessels	14,869,183	14,869,183	
Computer and Data Processing Services (Difference between the Full and 1% Rates)	665,225,159	665,225,159	
Renovation Services to Residential Property	75,459,529	75,459,529	
Sales to Direct Payment Permit Holders	118,463,634	117,940,008	523,626
Sales of College Textbooks	13,490,862	13,490,862	
Sales Tax Holidays	62,132,894	62,132,894	
Weatherization Products	30,700,133	30,700,133	
Motor Vehicles For Armed Forces (Difference between the Full and 6.35% Rates)	1,270,157	1,270,157	0
Purchases of Cigarettes Taxed By Distributor	184,349,203	184,349,203	
Other Adjustments – Sales of Goods	1,577,665,669	1,552,504,633	25,161,036
Other Adjustments – Leases and Rentals	57,692,797	54,163,784	1,486,962
Other Adjustments – Labor and Services	244,340,539	244,340,539	
Total Deductions	\$49,357,659,382	\$49,026,851,618	\$328,765,713

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