

**Department of Revenue Services  
State of Connecticut  
Sales and Use Tax Statistics**

<b>Sales and Use Tax Revenue from Regular Payments</b>		<b>Periods Ending Oct. - Dec. 2014 All Rates *</b>	<b>Periods Ending Oct. - Dec. 2014 6.35% Rate</b>	<b>Periods Ending Oct. - Dec. 2014 7% Rate</b>	<b>Periods Ending Oct. - Dec. 2014 9.35% Rate</b>
<b>Industry</b>	<b>NAICS Code</b>				
Agriculture, Forestry, Fishing and Hunting	11	\$1,906,956	\$1,906,450	\$507	\$0
Utilities	22	31,295,104	31,295,104	0	0
Construction	23	41,009,793	40,976,045	33,749	0
Manufacturing	31-33	51,827,917	51,790,497	37,328	0
Wholesale Trade	42	57,528,899	57,350,151	172,164	6,584
Retail Trade	44-45	512,512,839	498,391,508	14,041,009	80,322
Motor vehicle and parts dealers	441	102,961,299	94,484,425	8,396,559	80,314
Furniture and home furnishings stores	442	18,430,654	18,391,095	39,560	0
Electronics and appliance stores	443	21,557,841	21,554,552	3,289	0
Building material and garden supply stores	444	42,415,453	42,415,233	213	7
Food and beverage stores	445	57,469,074	57,425,736	43,339	0
Health and personal care stores	446	17,479,216	17,471,396	7,819	0
Gasoline stations	447	6,186,899	5,917,895	269,003	0
Clothing and clothing accessories stores	448	57,168,142	53,234,020	3,934,121	0
Sporting goods, hobby, book and music stores	451	18,111,943	18,109,606	2,336	0
General merchandise stores	452	76,883,536	76,820,900	62,636	0
Miscellaneous store retailers	453	58,835,529	57,574,362	1,261,166	0
Nonstore retailers	454	35,013,254	34,992,288	20,967	0
Transportation and Warehousing	48	5,266,930	4,643,990	42,738	580,202
Information	51	76,106,515	75,936,676	169,839	0
Finance and Insurance	52	7,955,590	7,947,443	8,146	0
Real Estate and Rental and Leasing	53	29,525,520	23,855,887	1,567,490	4,102,143
Professional, Scientific and Technical Services	54	46,302,948	46,250,074	50,266	2,159
Admin and Support and Waste Mgmt	56	46,210,770	46,203,003	7,768	0
Health Care and Social Assistance	62	3,371,734	3,367,978	3,743	13
Arts, Entertainment, Recreation	71	7,285,195	7,278,609	6,581	5
Accommodation and Food Services	72	87,154,790	87,104,305	50,484	0
Other Services	81	42,339,407	41,859,940	465,782	13,686
Other		34,583,534	34,169,948	413,195	391
<b>Total Sales and Use Tax Revenue</b>		<b>\$1,082,184,440</b>	<b>\$1,060,327,606</b>	<b>\$17,070,788</b>	<b>\$4,785,504</b>

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

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<b>Gross Receipts Attributable to:</b>	<b>Periods Ending Oct. - Dec. 2014 All Rates</b>	<b>Periods Ending Oct. - Dec. 2014 6.35% Rate</b>	<b>Periods Ending Oct. - Dec. 2014 7% Rate</b>	<b>Periods Ending Oct. - Dec. 2014 9.35% Rate</b>
Sales of Tangible Personal Property	\$93,817,809,204	\$92,767,142,979	\$1,050,666,225	
Leasing & Rental of Tangible Personal Property	1,082,233,950	966,218,636	60,798,869	55,216,446
Rendering of Services	17,100,052,393	17,100,052,393		
Business Use Purchases of Tangible Personal Property	1,004,422,934	1,004,196,365	226,569	
Business Use Leases and Rentals of Tangible Personal Property	13,733,929	13,461,310	180,200	92,419
Business Use Purchases of Services	346,471,164	346,471,164		

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<b>Sales Tax Deductions</b>	<b>Periods Ending Oct. - Dec. 2014 All Rates *</b>	<b>Periods Ending Oct. - Dec. 2014 6.35% Rate</b>	<b>Periods Ending Oct. - Dec. 2014 7% Rate</b>
Sale for Resale – Goods	\$39,557,911,818	\$38,555,330,957	\$1,002,580,860
Sale for Resale – Leases and Rentals	712,942,581	594,732,186	118,210,395
Sale for Resale – Labor and Services	1,098,539,372	1,098,539,372	
Magazines by Subscription and All Newspapers	56,652,359	56,652,359	
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	51,499,536	51,499,536	
Food Products for Human Consumption	2,162,692,616	2,162,692,616	
Fuel for Motor Vehicles	2,085,521,463	2,085,521,463	
Electricity/Gas/Heating Fuel (residential)	1,360,190,431	1,360,190,431	
Electricity (\$150 monthly per business)	11,802,035	11,802,035	
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	195,696,091	195,696,091	
Aviation Fuel	204,310,079	204,310,079	
Sales of Tangible Personal Property to Farmers	31,976,854	31,976,854	
Machinery/Materials/ Tools/Fuel – Mfg. Product	945,896,359	945,896,359	
Machinery/Materials/ Equip. – Printing	40,624,234	40,624,234	
Machinery/Materials/ Tools/Fuel – Comm. Fishing	73,034,166	73,034,166	0
Out-of-State – Sale of Goods	18,864,508,865	18,720,663,070	143,845,794
Out-of-State - Leases/Rentals	147,925,304	134,199,566	13,725,738
Out-of-State – Labor and Services	4,214,976,384	4,214,976,384	
Sales of Motor Vehicles, Vessels to Nonresidents	218,976,672	171,423,049	47,553,623
Prescription Medicines	1,387,442,144	1,387,442,144	
Sale of Goods to Charitable & Religious Organizations	376,653,544	376,453,029	200,515
Leases and Rentals to Charitable & Religious Organizations	19,059,253	18,969,720	89,533
Labor and Services for Charitable & Religious Organizations	519,004,814	519,004,814	
Sale of Goods to Government	2,798,377,337	2,791,690,423	6,686,914
Leases and Rentals to Government	40,504,783	40,504,783	0
Labor and Services for Government	1,572,438,762	1,572,438,762	
Pollution Abatement	11,034,458	11,034,458	
Non-Taxable Labor and Services	6,943,187,609	6,943,187,609	
Business Services/Parent Owned Subs.	657,871,840	657,871,840	
Trade-ins of Like-Kind Personal Property	263,427,840	222,829,074	40,598,766
Taxed Goods returned within 90 days	62,620,283	62,393,046	227,237
Oxygen, Plasma, Prostheses, etc.	71,344,799	71,344,799	
Funeral Expenses up to \$2,500	74,718,069	74,718,069	
Repair or Replacement Parts/Repair Services to Aircraft	53,320,409	53,320,409	
Certain Machinery - Manufacturing Recovery Act of 1992 (Difference between the Full and 3% Rates)	9,278,404	9,278,404	
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	5,683,910	5,683,910	
Sales of Repair and Maintenance Service to Vessels	20,788,571	20,788,571	
Computer and Data Processing Services (Difference between the Full and 1% Rates)	776,807,445	776,807,445	
Renovation Services to Residential Property	238,848,591	238,848,591	
Sales to Direct Payment Permit Holders	202,771,619	200,774,149	1,997,470
Sales of College Textbooks	3,955,591	3,955,591	
Sales Tax Holidays	9,323,559	9,323,559	
Weatherization Products	44,800,719	44,800,719	
Motor Vehicles For Armed Forces (Difference between the Full and Purchases of Cigarettes Taxed By Distributor	1,206,657	1,206,657	0
161,907,295	161,907,295		
Other Adjustments – Sales of Goods	7,930,832,669	7,794,105,926	136,726,744
Other Adjustments – Leases and Rentals	115,508,009	97,329,281	7,862,358
Other Adjustments – Labor and Services	518,023,402	518,023,402	
<b>Total Deductions</b>	<b>\$96,926,419,607</b>	<b>\$95,395,797,290</b>	<b>\$1,520,305,947</b>

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