

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

Sales and Use Tax Revenue from Regular Payments		Periods Ending Jan. - Mar. 2015 All Rates *	Periods Ending Jan. - Mar. 2015 6.35% Rate	Periods Ending Jan. - Mar. 2015 7% Rate	Periods Ending Jan. - Mar. 2015 9.35% Rate
Industry	NAICS Code				
Agriculture, Forestry, Fishing and Hunting	11	\$706,159	\$706,159	\$0	\$0
Utilities	22	32,820,280	32,820,280	0	0
Construction	23	28,111,467	28,076,953	34,514	0
Manufacturing	31-33	39,586,846	39,561,586	25,259	0
Wholesale Trade	42	45,812,137	45,747,616	63,206	1,315
Retail Trade	44-45	383,065,634	373,663,250	9,319,499	82,885
Motor vehicle and parts dealers	441	92,532,323	85,837,031	6,612,421	82,871
Furniture and home furnishings stores	442	13,895,954	13,872,196	23,757	0
Electronics and appliance stores	443	15,759,196	15,759,196	0	0
Building material and garden supply stores	444	30,881,622	30,881,608	0	13
Food and beverage stores	445	45,385,265	45,350,619	34,646	0
Health and personal care stores	446	15,308,277	15,308,277	0	0
Gasoline stations	447	5,596,443	5,472,393	124,050	0
Clothing and clothing accessories stores	448	34,237,810	32,303,396	1,934,414	0
Sporting goods, hobby, book and music stores	451	11,157,209	11,156,194	1,015	0
General merchandise stores	452	49,909,327	49,872,688	36,639	0
Miscellaneous store retailers	453	44,253,196	43,712,425	540,771	0
Nonstore retailers	454	24,149,011	24,137,225	11,787	0
Transportation and Warehousing	48	5,483,846	4,947,961	44,524	491,361
Information	51	73,233,602	73,061,452	172,150	0
Finance and Insurance	52	8,515,802	8,512,909	2,893	0
Real Estate and Rental and Leasing	53	27,571,856	22,150,518	1,584,252	3,837,086
Professional, Scientific and Technical Services	54	38,235,796	38,180,824	47,833	7,139
Admin and Support and Waste Mgmt	56	39,369,856	39,366,672	3,184	0
Health Care and Social Assistance	62	2,820,506	2,818,787	1,719	0
Arts, Entertainment, Recreation	71	6,275,843	6,275,843	0	0
Accommodation and Food Services	72	77,714,417	77,698,940	15,476	0
Other Services	81	36,977,864	36,625,638	338,977	13,249
Other		28,589,231	28,164,081	423,860	930
Total Sales and Use Tax Revenue		\$874,891,141	\$858,379,469	\$12,077,348	\$4,433,964

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

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Gross Receipts Attributable to:	Periods Ending Jan. - Mar. 2015 All Rates	Periods Ending Jan. - Mar. 2015 6.35% Rate	Periods Ending Jan. - Mar. 2015 7% Rate	Periods Ending Jan. - Mar. 2015 9.35% Rate
Sales of Tangible Personal Property	\$48,357,890,868	\$47,854,006,519	\$503,884,349	
Leasing & Rental of Tangible Personal Property	877,501,801	773,627,032	54,826,559	\$49,048,210
Rendering of Services	9,064,280,977	9,064,280,977		
Business Use Purchases of Tangible Personal Property	734,671,417	734,377,353	294,064	
Business Use Leases and Rentals of Tangible Personal Property	6,090,527	5,967,159	0	123,368
Business Use Purchases of Services	231,763,953	231,763,953		

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Sales Tax Deductions	Periods Ending Jan. - Mar. 2015 All Rates *	Periods Ending Jan. - Mar. 2015 6.35% Rate	Periods Ending Jan. - Mar. 2015 7% Rate
Sale for Resale – Goods	\$17,785,905,815	\$17,586,929,192	\$198,976,623
Sale for Resale – Leases and Rentals	562,426,609	468,878,460	93,548,149
Sale for Resale – Labor and Services	435,350,766	435,350,766	
Magazines by Subscription and All Newspapers	35,791,076	35,791,076	
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	26,861,566	26,861,566	
Food Products for Human Consumption	1,450,344,405	1,450,344,405	
Fuel for Motor Vehicles	1,402,775,775	1,402,775,775	
Electricity/Gas/Heating Fuel (residential)	1,104,342,523	1,104,342,523	
Electricity (\$150 monthly per business)	12,535,850	12,535,850	
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	250,063,181	250,063,181	
Aviation Fuel	7,929,014	7,929,014	
Sales of Tangible Personal Property to Farmers	15,788,996	15,788,996	
Machinery/Materials/ Tools/Fuel – Mfg. Product	268,647,111	268,647,111	
Machinery/Materials/ Equip. – Printing	7,947,912	7,947,912	
Machinery/Materials/ Tools/Fuel – Comm. Fishing	152,529	152,529	0
Out-of-State – Sale of Goods	8,618,860,896	8,607,814,583	11,046,313
Out-of-State - Leases/Rentals	76,965,531	71,371,534	5,593,997
Out-of-State – Labor and Services	2,431,870,898	2,431,870,898	
Sales of Motor Vehicles, Vessels to Nonresidents	177,008,090	140,493,007	36,515,083
Prescription Medicines	999,433,608	999,433,608	
Sale of Goods to Charitable & Religious Organizations	283,621,514	283,405,663	215,851
Leases and Rentals to Charitable & Religious Organizations	12,460,414	12,460,414	0
Labor and Services for Charitable & Religious Organizations	379,885,214	379,885,214	
Sale of Goods to Government	1,609,961,806	1,609,873,556	88,250
Leases and Rentals to Government	6,684,387	6,684,387	0
Labor and Services for Government	1,315,807,355	1,315,807,355	
Pollution Abatement	1,103,138	1,103,138	
Non-Taxable Labor and Services	2,765,202,037	2,765,202,037	
Business Services/Parent Owned Subs.	73,128,840	73,128,840	
Trade-ins of Like-Kind Personal Property	229,359,828	194,863,717	34,496,111
Taxed Goods returned within 90 days	43,151,927	42,877,501	274,426
Oxygen, Plasma, Prostheses, etc.	45,231,080	45,231,080	
Funeral Expenses up to \$2,500	6,455,172	6,455,172	
Repair or Replacement Parts/Repair Services to Aircraft	18,606,037	18,606,037	
Certain Machinery - Manufacturing Recovery Act of 1992 (Difference between the Full and 3% Rates)	6,524,276	6,524,276	
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	2,473,724	2,473,724	
Sales of Repair and Maintenance Service to Vessels	9,692,721	9,692,721	
Computer and Data Processing Services (Difference between the Full and 1% Rates)	711,154,623	711,154,623	
Renovation Services to Residential Property	46,733,671	46,733,671	
Sales to Direct Payment Permit Holders	122,707,190	122,565,388	141,802
Sales of College Textbooks	9,567,088	9,567,088	
Sales Tax Holidays	4,033,206	4,033,206	
Weatherization Products	19,669,643	19,669,643	
Motor Vehicles For Armed Forces (Difference between the Full and Purchases of Cigarettes Taxed By Distributor	985,529	985,529	0
145,082,393	145,082,393		
Other Adjustments – Sales of Goods	1,762,834,481	1,757,968,727	4,865,753
Other Adjustments – Leases and Rentals	64,469,677	61,799,918	920,257
Other Adjustments – Labor and Services	183,407,934	183,407,934	
Total Deductions	\$45,550,997,056	\$45,162,564,939	\$386,682,615

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