

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<br>Apr. - June 2015<br>All Rates * | Periods Ending<br>Apr. - June 2015<br>6.35% Rate | Periods Ending<br>Apr. - June 2015<br>7% Rate | Periods Ending<br>Apr. - June 2015<br>9.35% Rate |
|---|------------|---|--|---|--|
| Agriculture, Forestry, Fishing and Hunting      | 11         | \$2,960,263                                       | \$2,960,262                                      | \$0   | \$0  |
| Utilities                                       | 22         | 27,680,827  | 27,680,827                                       | 0   | 0  |
| Construction                                    | 23         | 36,829,249  | 36,789,744                                       | 39,505  | 0  |
| Manufacturing                                   | 31-33      | 45,210,161  | 45,177,894                                       | 32,267  | 0  |
| Wholesale Trade                                 | 42         | 57,258,831  | 57,201,041                                       | 56,456  | 1,333  |
| Retail Trade                                    | 44-45      | 467,206,323                                       | 454,647,665                                      | 12,457,829                                    | 100,828  |
| Motor vehicle and parts dealers                 | 441        | 116,392,148                                       | 107,318,225                                      | 8,973,108                                     | 100,814  |
| Furniture and home furnishings stores           | 442        | 17,022,484  | 17,022,484                                       | 0   | 0  |
| Electronics and appliance stores                | 443        | 15,995,606  | 15,995,606                                       | 0   | 0  |
| Building material and garden supply stores      | 444        | 48,595,976  | 48,591,539                                       | 4,423   | 14   |
| Food and beverage stores                        | 445        | 52,064,589  | 52,021,508                                       | 43,081  | 0  |
| Health and personal care stores                 | 446        | 13,128,701  | 13,128,701                                       | 0   | 0  |
| Gasoline stations                               | 447        | 6,595,462   | 6,389,425  | 206,036                                       | 0  |
| Clothing and clothing accessories stores        | 448        | 44,965,129  | 42,507,245                                       | 2,457,884                                     | 0  |
| Sporting goods, hobby, book and music stores    | 451        | 12,632,880  | 12,631,654                                       | 1,226   | 0  |
| General merchandise stores                      | 452        | 59,683,214  | 59,643,466                                       | 39,748  | 0  |
| Miscellaneous store retailers                   | 453        | 53,584,156  | 52,866,567                                       | 717,590                                       | 0  |
| Nonstore retailers                              | 454        | 26,545,978  | 26,531,245                                       | 14,733  | 0  |
| Transportation and Warehousing                  | 48         | 6,202,507   | 5,490,615  | 44,733  | 667,159  |
| Information                                     | 51         | 72,470,375  | 72,293,478                                       | 176,898                                       | 0  |
| Finance and Insurance                           | 52         | 9,019,875   | 9,016,014  | 3,861   | 0  |
| Real Estate and Rental and Leasing              | 53         | 30,552,239  | 24,177,901                                       | 1,676,037                                     | 4,698,302  |
| Professional, Scientific and Technical Services | 54         | 43,569,725  | 43,502,806                                       | 65,277  | 1,642  |
| Admin and Support and Waste Mgmt                | 56         | 48,153,561  | 48,149,938                                       | 3,624   | 0  |
| Health Care and Social Assistance               | 62         | 3,017,808   | 3,016,161  | 1,647   | 0  |
| Arts, Entertainment, Recreation                 | 71         | 9,199,302   | 9,198,165  | 0   | 1,137  |
| Accommodation and Food Services                 | 72         | 93,800,432  | 93,786,686                                       | 13,746  | 0  |
| Other Services                                  | 81         | 44,452,033  | 43,945,376                                       | 492,932                                       | 13,725   |
| Other   |            | 40,212,690  | 39,761,064                                       | 450,916                                       | 710  |
| <b>Total Sales and Use Tax Revenue</b>          |            | <b>\$1,037,796,201</b>                            | <b>\$1,016,795,638</b>                           | <b>\$15,515,727</b>                           | <b>\$5,484,837</b>                               |

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Gross Receipts Attributable to:

|   | Periods Ending<br>Apr. - June 2015<br>All Rates | Periods Ending<br>Apr. - June 2015<br>6.35% Rate | Periods Ending<br>Apr. - June 2015<br>7% Rate | Periods Ending<br>Apr. - June 2015<br>9.35% Rate |
|---|---|--|---|--|
| Sales of Tangible Personal Property                           | \$53,139,161,091                                | \$52,539,223,548                                 | \$599,937,543                                 |  |
| Leasing & Rental of Tangible Personal Property                | 965,315,558                                     | 851,364,607                                      | 53,377,177                                    | \$60,573,774                                     |
| Rendering of Services   | 10,712,527,551                                  | 10,712,527,551                                   |   |  |
| Business Use Purchases of Tangible Personal Property          | 802,889,183                                     | 802,821,460                                      | 67,723  |  |
| Business Use Leases and Rentals of Tangible Personal Property | 12,172,437                                      | 11,963,257                                       | 51,642  | 157,538  |
| Business Use Purchases of Services                            | 288,870,377                                     | 288,870,377                                      |   |  |

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| Sales Tax Deductions   | Periods Ending<br>Apr. - June 2015<br>All Rates * | Periods Ending<br>Apr. - June 2015<br>6.35% Rate | Periods Ending<br>Apr. - June 2015<br>7% Rate |
|--|---|--|---|
| Sale for Resale – Goods  | \$18,446,288,624                                  | \$18,273,241,445                                 | \$173,047,179                                 |
| Sale for Resale – Leases and Rentals   | 606,627,652                                       | 490,242,198                                      | 116,385,454                                   |
| Sale for Resale – Labor and Services   | 442,307,830                                       | 442,307,830                                      |   |
| Magazines by Subscription and All Newspapers   | 42,332,138  | 42,332,138                                       |   |
| Trucks with GVW Over 26,000 lbs or Used for Interstate Freight   | 30,053,576  | 30,053,576                                       |   |
| Food Products for Human Consumption  | 1,643,859,414                                     | 1,643,859,414                                    |   |
| Fuel for Motor Vehicles  | 1,881,918,226                                     | 1,881,918,226                                    |   |
| Electricity/Gas/Heating Fuel (residential)   | 468,527,422                                       | 468,527,422                                      |   |
| Electricity (\$150 monthly per business)   | 12,160,840  | 12,160,840                                       |   |
| Electricity/Gas/Heating Fuel for Manufacturing or Agriculture  | 167,885,098                                       | 167,885,098                                      |   |
| Aviation Fuel  | 12,383,072  | 12,383,072                                       |   |
| Sales of Tangible Personal Property to Farmers   | 24,521,973  | 24,521,973                                       |   |
| Machinery/Materials/ Tools/Fuel – Mfg. Product   | 234,120,567                                       | 234,120,567                                      |   |
| Machinery/Materials/ Equip. – Printing   | 8,840,787   | 8,840,787  |   |
| Machinery/Materials/ Tools/Fuel – Comm. Fishing  | 488,314   | 488,314  | 0   |
| Out-of-State – Sale of Goods   | 9,022,916,499                                     | 9,004,905,384                                    | 18,011,115                                    |
| Out-of-State - Leases/Rentals  | 86,031,633  | 78,976,220                                       | 7,055,413                                     |
| Out-of-State – Labor and Services  | 2,913,425,624                                     | 2,913,425,624                                    |   |
| Sales of Motor Vehicles, Vessels to Nonresidents   | 252,305,258                                       | 194,044,774                                      | 58,260,484                                    |
| Prescription Medicines   | 1,112,877,343                                     | 1,112,877,343                                    |   |
| Nonprescription Drugs and Medicines  | 13,978,637  | 13,978,637                                       |   |
| Sale of Goods to Charitable & Religious Organizations  | 312,805,277                                       | 312,568,475                                      | 236,802                                       |
| Leases and Rentals to Charitable & Religious Organizations   | 14,886,738  | 14,886,738                                       | 0   |
| Labor and Services for Charitable & Religious Organizations  | 426,914,719                                       | 426,914,719                                      |   |
| Sale of Goods to Government  | 3,020,642,358                                     | 3,020,642,358                                    | 0   |
| Leases and Rentals to Government   | 9,270,778   | 9,270,778  | 0   |
| Labor and Services for Government  | 1,128,643,309                                     | 1,128,643,309                                    |   |
| Pollution Abatement  | 2,408,968   | 2,408,968  |   |
| Non-Taxable Labor and Services   | 3,388,634,281                                     | 3,388,634,281                                    |   |
| Business Services/Parent Owned Subs.   | 154,793,706                                       | 154,793,706                                      |   |
| Trade-ins of Like-Kind Personal Property   | 291,430,699                                       | 250,318,651                                      | 41,112,048                                    |
| Taxed Goods returned within 90 days  | 47,507,690  | 47,218,096                                       | 289,594                                       |
| Oxygen, Plasma, Prostheses, etc.   | 49,287,198  | 49,287,198                                       |   |
| Funeral Expenses up to \$2,500   | 7,075,375   | 7,075,375  |   |
| Repair or Replacement Parts/Repair Services to Aircraft  | 17,723,436  | 17,723,436                                       |   |
| Certain Machinery - Manufacturing Recovery Act of 1992<br>(Difference between the Full and 3% Rates)             | 4,613,051   | 4,613,051  |   |
| Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the<br>Biotech Industry                         | 3,429,703   | 3,429,703  |   |
| Sales of Repair and Maintenance Service to Vessels   | 19,888,004  | 19,888,004                                       |   |
| Computer and Data Processing Services<br>(Difference between the Full and 1% Rates)                              | 714,578,657                                       | 714,578,657                                      |   |
| Renovation Services to Residential Property  | 86,131,660  | 86,131,660                                       |   |
| Sales to Direct Payment Permit Holders   | 137,374,903                                       | 137,367,050                                      | 7,853   |
| Sales of College Textbooks   | 2,152,959   | 2,152,959  |   |
| Sales Tax Holidays   | 4,963,793   | 4,963,793  |   |
| Weatherization Products  | 27,199,465  | 27,199,465                                       |   |
| Motor Vehicles For Armed Forces (Difference between the Full and<br>Purchases of Cigarettes Taxed By Distributor | 1,573,587   | 1,562,108  | 11,479  |
| 169,837,652  | 169,837,652                                       |  |   |
| Other Adjustments – Sales of Goods   | 1,862,278,077                                     | 1,847,137,530                                    | 15,140,547                                    |
| Other Adjustments – Leases and Rentals   | 82,926,285  | 78,633,273                                       | 2,223,054                                     |
| Other Adjustments – Labor and Services   | 202,528,269                                       | 202,528,269                                      |   |
| <b>Total Deductions</b>  | <b>\$49,615,351,124</b>                           | <b>\$49,181,500,144</b>                          | <b>\$431,781,022</b>                          |

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