

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. 2015 All Rates *	Periods Ending July - Sep. 2015 6.35% Rate	Periods Ending July - Sep. 2015 7.75% Rate	Periods Ending July - Sep. 2015 9.35% Rate
Agriculture, Forestry, Fishing and Hunting	11	\$1,912,342	\$1,912,342	\$0	\$0
Utilities	22	30,279,530	30,279,530	0	0
Construction	23	37,641,643	37,613,125	28,518	0
Manufacturing	31-33	48,548,697	48,504,725	43,972	0
Wholesale Trade	42	57,393,355	57,317,349	74,826	1,180
Retail Trade	44-45	441,720,484	429,354,535	12,253,031	112,918
Motor vehicle and parts dealers	441	114,161,233	104,898,902	9,149,433	112,898
Furniture and home furnishings stores	442	16,751,322	16,750,436	886	0
Electronics and appliance stores	443	16,325,608	16,325,608	0	0
Building material and garden supply stores	444	40,766,370	40,765,786	564	20
Food and beverage stores	445	51,917,565	51,901,465	16,100	0
Health and personal care stores	446	11,934,224	11,934,224	0	0
Gasoline stations	447	7,164,506	6,946,831	217,675	0
Clothing and clothing accessories stores	448	39,272,073	37,109,847	2,162,226	0
Sporting goods, hobby, book and music stores	451	12,573,829	12,572,442	1,387	0
General merchandise stores	452	53,398,535	53,337,641	60,893	0
Miscellaneous store retailers	453	51,718,872	51,090,551	628,322	0
Nonstore retailers	454	25,736,347	25,720,802	15,544	0
Transportation and Warehousing	48	5,923,960	5,113,428	48,540	761,992
Information	51	73,375,867	73,090,744	285,123	0
Finance and Insurance	52	9,645,806	9,644,287	1,520	0
Real Estate and Rental and Leasing	53	32,291,320	25,185,407	1,799,621	5,306,292
Professional, Scientific and Technical Services	54	41,553,444	41,509,307	41,416	2,720
Admin and Support and Waste Mgmt	56	47,663,749	47,663,377	335	37
Health Care and Social Assistance	62	2,923,071	2,923,071	0	0
Arts, Entertainment, Recreation	71	9,500,242	9,498,591	47	1,542
Accommodation and Food Services	72	93,477,845	93,467,257	10,589	0
Other Services	81	44,566,121	44,045,237	508,063	12,821
Other		39,227,245	38,919,421	306,315	1,509
<b>Total Sales and Use Tax Revenue</b>		<b>\$1,017,644,722</b>	<b>\$996,041,731</b>	<b>\$15,401,917</b>	<b>\$6,201,011</b>

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Gross Receipts Attributable to:

	Periods Ending July - Sep. 2015 All Rates	Periods Ending July - Sep. 2015 6.35% Rate	Periods Ending July - Sep. 2015 7.75% Rate	Periods Ending July - Sep. 2015 9.35% Rate
Sales of Tangible Personal Property	\$51,722,821,364	\$51,274,613,719	\$448,207,645	
Leasing & Rental of Tangible Personal Property	999,138,649	888,229,883	43,398,242	\$67,510,524
Rendering of Services	11,559,046,079	11,559,046,079		
Business Use Purchases of Tangible Personal Property	853,028,970	852,998,632	30,338	
Business Use Leases and Rentals of Tangible Personal Property	6,274,802	6,033,376	59,338	182,088
Business Use Purchases of Services	151,374,075	151,374,075		

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<b>Sales Tax Deductions</b>	<b>Periods Ending July - Sep. 2015 All Rates *</b>	<b>Periods Ending July - Sep. 2015 6.35% Rate</b>	<b>Periods Ending July - Sep. 2015 7.75% Rate</b>
Sale for Resale – Goods	\$17,973,780,003	\$17,939,433,785	\$34,346,218
Sale for Resale – Leases and Rentals	613,435,378	501,993,706	111,441,672
Sale for Resale – Labor and Services	486,970,070	486,970,070	
Magazines by Subscription and All Newspapers	42,334,301	42,334,301	
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	30,129,835	30,129,835	
Food Products for Human Consumption	1,640,076,237	1,640,076,237	
Fuel for Motor Vehicles	1,872,578,664	1,872,578,664	
Electricity/Gas/Heating Fuel (residential)	392,829,627	392,829,627	
Electricity (\$150 monthly per business)	12,217,525	12,217,525	
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	161,200,560	161,200,560	
Aviation Fuel	12,312,603	12,312,603	
Sales of Tangible Personal Property to Farmers	21,447,584	21,447,584	
Machinery/Materials/ Tools/Fuel – Mfg. Product	221,831,582	221,831,582	
Machinery/Materials/ Equip. – Printing	7,195,428	7,195,428	
Machinery/Materials/ Tools/Fuel – Comm. Fishing	318,160	318,160	
Out-of-State – Sale of Goods	9,159,408,230	9,135,099,049	24,309,181
Out-of-State - Leases/Rentals	89,234,897	82,064,458	7,170,439
Out-of-State – Labor and Services	3,215,784,273	3,215,784,273	
Sales of Motor Vehicles, Vessels to Nonresidents	268,678,480	206,337,015	62,341,465
Prescription Medicines	1,229,029,360	1,229,029,360	
Nonprescription Drugs and Medicines	10,917,762	10,917,762	
Sale of Goods to Charitable & Religious Organizations	343,254,601	343,176,510	78,091
Leases and Rentals to Charitable & Religious Organizations	16,067,329	16,067,329	0
Labor and Services for Charitable & Religious Organizations	447,999,018	447,999,018	
Sale of Goods to Government	2,337,329,092	2,337,059,124	269,968
Leases and Rentals to Government	10,507,523	10,461,753	45,770
Labor and Services for Government	1,275,152,705	1,275,152,705	
Pollution Abatement	2,831,692	2,831,692	
Non-Taxable Labor and Services	3,674,739,201	3,674,739,201	
Business Services/Parent Owned Subs.	258,987,110	258,987,110	
Trade-ins of Like-Kind Personal Property	277,036,509	239,119,714	37,916,795
Taxed Goods returned within 90 days	53,448,613	53,271,928	176,685
Oxygen, Plasma, Prostheses, etc.	44,773,891	44,773,891	
Funeral Expenses up to \$2,500	6,072,874	6,072,874	
Repair or Replacement Parts/Repair Services to Aircraft	16,769,550	16,769,550	
Certain Machinery - Manufacturing Recovery Act of 1992 (Difference between the Full and 3% Rates)	2,532,321	2,532,321	
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	2,376,225	2,376,225	
Sales of Repair and Maintenance Service to Vessels	13,458,350	13,458,350	
Computer and Data Processing Services (Difference between the Full and 1% Rates)	705,835,009	705,835,009	
Renovation Services to Residential Property	87,463,559	87,463,559	
Sales to Direct Payment Permit Holders	180,063,576	180,052,016	11,560
Sales of College Textbooks	11,945,411	11,945,411	
Sales Tax Holidays	52,764,447	52,764,447	
Weatherization Products	28,855,433	28,855,433	
Motor Vehicles For Armed Forces (Difference between the Full and Purchases of Cigarettes Taxed By Distributor	1,006,169	1,006,169	0
168,759,733	168,759,733		
Other Adjustments – Sales of Goods	1,700,331,156	1,686,566,895	13,764,261
Other Adjustments – Leases and Rentals	93,994,714	91,430,711	1,089,045
Other Adjustments – Labor and Services	226,958,753	226,958,753	
<b>Total Deductions</b>	<b>\$49,503,025,123</b>	<b>\$49,208,589,015</b>	<b>\$292,961,150</b>

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