

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 Oct. - Dec. 2015 All Rates *	Periods Ending Oct. - Dec. 2015 6.35% Rate	Periods Ending Oct. - Dec. 2015 7.75% Rate	Periods Ending Oct. - Dec. 2015 9.35% Rate
Agriculture, Forestry, Fishing and Hunting	11	\$1,981,564	\$1,981,060	\$504	\$0
Utilities	22	31,795,414	31,795,296	118	0
Construction	23	43,208,016	43,172,843	35,065	0
Manufacturing	31-33	54,028,641	53,984,364	44,276	0
Wholesale Trade	42	57,485,855	57,430,528	53,796	1,480
Retail Trade	44-45	517,360,677	501,274,720	15,989,853	96,104
Motor vehicle and parts dealers	441	110,192,706	99,490,748	10,606,674	95,284
Furniture and home furnishings stores	442	18,756,344	18,756,210	133	0
Electronics and appliance stores	443	21,480,457	21,479,627	21	809
Building material and garden supply stores	444	39,335,728	39,335,648	70	10
Food and beverage stores	445	57,739,626	57,724,747	14,880	0
Health and personal care stores	446	14,556,435	14,556,420	15	0
Gasoline stations	447	6,763,207	6,517,337	245,870	0
Clothing and clothing accessories stores	448	59,513,747	55,625,606	3,888,141	0
Sporting goods, hobby, book and music stores	451	18,573,482	18,571,808	1,674	0
General merchandise stores	452	74,144,705	74,084,020	60,685	0
Miscellaneous store retailers	453	60,611,628	59,522,776	1,088,853	0
Nonstore retailers	454	35,692,611	35,609,774	82,837	1
Transportation and Warehousing	48	6,529,563	5,916,377	50,193	562,993
Information	51	74,906,194	74,232,228	673,967	0
Finance and Insurance	52	10,215,650	10,213,085	2,565	0
Real Estate and Rental and Leasing	53	31,924,851	25,760,067	1,935,395	4,229,389
Professional, Scientific and Technical Services	54	46,483,636	46,175,095	305,797	2,388
Admin and Support and Waste Mgmt	56	46,670,628	46,670,285	252	90
Health Care and Social Assistance	62	3,537,667	3,537,450	202	15
Arts, Entertainment, Recreation	71	7,932,925	7,927,337	5,570	18
Accommodation and Food Services	72	92,527,178	92,512,297	14,881	167
Other Services	81	45,851,584	45,360,249	478,437	12,731
Other		43,536,888	43,169,165	366,265	1,413
Total Sales and Use Tax Revenue		\$1,115,976,932	\$1,091,112,446	\$19,957,139	\$4,906,788

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

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Gross Receipts Attributable to:					
	Periods Ending Oct. - Dec. 2015 All Rates	Periods Ending Oct. - Dec. 2015 6.35% Rate	Periods Ending Oct. - Dec. 2015 7.75% Rate	Periods Ending Oct. - Dec. 2015 9.35% Rate	
Sales of Tangible Personal Property	\$81,987,185,494	\$81,341,002,398	\$646,183,096		
Leasing & Rental of Tangible Personal Property	1,098,813,013	967,824,234	61,835,971	\$69,152,808	
Rendering of Services	17,103,066,478	17,103,066,478			
Business Use Purchases of Tangible Personal Property	1,048,498,626	1,048,345,348	153,279		
Business Use Leases and Rentals of Tangible Personal Property	13,241,023	12,888,606	190,959	161,459	
Business Use Purchases of Services	350,286,689	350,286,689			

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Sales Tax Deductions	Periods Ending Oct. - Dec. 2015 All Rates *	Periods Ending Oct. - Dec. 2015 6.35% Rate	Periods Ending Oct. - Dec. 2015 7.75% Rate
Sale for Resale – Goods	\$35,589,177,887	\$35,449,909,897	\$139,267,990
Sale for Resale – Leases and Rentals	654,575,397	500,905,668	153,669,729
Sale for Resale – Labor and Services	1,029,759,923	1,029,759,923	
Magazines by Subscription and All Newspapers	65,374,401	65,374,401	
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	64,253,683	64,253,683	
Food Products for Human Consumption	2,015,985,446	2,015,985,446	
Fuel for Motor Vehicles	1,842,975,523	1,842,975,523	
Electricity/Gas/Heating Fuel (residential)	1,063,836,710	1,063,836,710	
Electricity (\$150 monthly per business)	11,368,576	11,368,576	
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	173,285,459	173,285,459	
Aviation Fuel	32,519,751	32,519,751	
Sales of Tangible Personal Property to Farmers	32,704,970	32,704,970	
Machinery/Materials/ Tools/Fuel – Mfg. Product	904,981,908	904,981,908	
Machinery/Materials/ Equip. – Printing	20,674,317	20,674,317	
Machinery/Materials/ Tools/Fuel – Comm. Fishing	813,687	813,687	0
Out-of-State – Sale of Goods	16,235,674,065	16,201,010,055	34,664,010
Out-of-State - Leases/Rentals	134,826,581	127,219,857	7,606,724
Out-of-State – Labor and Services	4,496,605,628	4,496,605,628	
Sales of Motor Vehicles, Vessels to Nonresidents	229,519,090	175,580,818	53,938,272
Prescription Medicines	1,789,090,987	1,789,090,987	
Nonprescription Drugs and Medicines	22,359,423	22,359,423	
Sale of Goods to Charitable & Religious Organizations	383,725,567	383,638,208	87,359
Leases and Rentals to Charitable & Religious Organizations	18,937,771	18,678,161	259,610
Labor and Services for Charitable & Religious Organizations	557,343,006	557,343,006	
Sale of Goods to Government	2,498,805,041	2,498,604,373	200,668
Leases and Rentals to Government	17,937,815	17,636,415	301,400
Labor and Services for Government	1,710,730,647	1,710,730,647	
Pollution Abatement	2,621,976	2,621,976	
Non-Taxable Labor and Services	6,686,679,632	6,686,679,632	
Business Services/Parent Owned Subs.	474,192,283	474,192,283	
Trade-ins of Like-Kind Personal Property	267,781,614	221,445,230	46,336,384
Taxed Goods returned within 90 days	61,421,699	60,709,890	711,809
Oxygen, Plasma, Prostheses, etc.	73,120,887	73,120,887	
Funeral Expenses up to \$2,500	74,586,370	74,586,370	
Repair or Replacement Parts/Repair Services to Aircraft	45,775,051	45,775,051	
Certain Machinery - Manufacturing Recovery Act of 1992 (Difference between the Full and 3% Rates)	5,206,929	5,206,929	
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the <u>Biotech Industry</u>	7,973,527	7,973,527	
Sales of Repair and Maintenance Service to Vessels	18,270,889	18,270,889	
Computer and Data Processing Services (Difference between the Full and 1% Rates)	846,190,705	846,190,705	
Renovation Services to Residential Property	232,909,061	232,909,061	
Sales to Direct Payment Permit Holders	233,067,137	231,045,801	2,021,336
Sales of College Textbooks	3,007,520	3,007,520	
Sales Tax Holidays	8,736,899	8,736,899	
Weatherization Products	43,904,117	43,904,117	
Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)	1,130,288	1,094,949	35,339
Purchases of Cigarettes Taxed By Distributor	162,897,545	162,897,545	
Other Adjustments – Sales of Goods	2,695,225,563	2,683,956,466	11,269,097
Other Adjustments – Leases and Rentals	123,834,316	106,067,858	844,739
Other Adjustments – Labor and Services	476,478,080	476,478,080	
Total Deductions	\$84,142,855,347	\$83,674,719,162	\$451,214,466

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