

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 Apr. - June 2016 All Rates *	Periods Ending Apr. - June 2016 6.35% Rate	Periods Ending Apr. - June 2016 7.75% Rate	Periods Ending Apr. - June 2016 9.35% Rate
Agriculture, Forestry, Fishing and Hunting	11	\$3,004,478	\$3,004,083	\$395	\$0
Utilities	22	29,737,447	29,737,447	0	0
Construction	23	37,952,204	37,926,160	26,043	0
Manufacturing	31-33	45,706,209	45,601,492	104,698	18
Wholesale Trade	42	55,194,691	55,155,610	37,866	1,215
Retail Trade	44-45	476,140,510	462,937,486	13,103,487	99,538
Motor vehicle and parts dealers	441	111,749,796	101,973,031	9,678,597	98,168
Furniture and home furnishings stores	442	27,821,308	27,819,943	0	1,365
Electronics and appliance stores	443	16,260,903	16,260,903	0	0
Building material and garden supply stores	444	50,620,016	50,619,720	291	5
Food and beverage stores	445	52,688,304	52,675,216	13,088	0
Health and personal care stores	446	12,930,136	12,930,136	0	0
Gasoline stations	447	6,913,366	6,715,776	197,590	0
Clothing and clothing accessories stores	448	45,417,446	42,849,921	2,567,524	0
Sporting goods, hobby, book and music stores	451	12,887,738	12,887,070	668	0
General merchandise stores	452	58,852,359	58,807,043	45,315	0
Miscellaneous store retailers	453	53,436,431	52,886,653	549,779	0
Nonstore retailers	454	26,562,707	26,512,072	50,635	0
Transportation and Warehousing	48	9,391,653	8,688,974	52,896	649,783
Information	51	71,352,953	70,571,178	781,776	0
Finance and Insurance	52	9,470,935	9,468,650	2,285	0
Real Estate and Rental and Leasing	53	33,266,980	26,533,558	2,120,334	4,613,088
Professional, Scientific and Technical Services	54	42,833,858	42,809,573	21,613	2,673
Admin and Support and Waste Mgmt	56	49,822,193	49,812,133	10,060	0
Health Care and Social Assistance	62	3,398,586	3,398,586	0	0
Arts, Entertainment, Recreation	71	9,583,226	9,576,962	5,736	528
Accommodation and Food Services	72	98,113,488	98,101,718	11,582	187
Other Services	81	44,574,518	44,270,261	289,570	14,686
Other		32,577,531	31,970,231	606,769	530
Total Sales and Use Tax Revenue		\$1,052,121,460	\$1,029,564,103	\$17,175,110	\$5,382,246

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

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Gross Receipts Attributable to:					
	Periods Ending Apr. - June 2016 All Rates	Periods Ending Apr. - June 2016 6.35% Rate	Periods Ending Apr. - June 2016 7.75% Rate	Periods Ending Apr. - June 2016 9.35% Rate	
Sales of Tangible Personal Property	\$50,479,702,228	\$49,950,133,171	\$529,569,057		
Leasing & Rental of Tangible Personal Property	1,038,333,655	916,867,976	60,320,626	\$61,145,053	
Rendering of Services	11,581,205,741	11,581,205,741			
Business Use Purchases of Tangible Personal Property	923,181,860	923,006,523	175,337		
Business Use Leases and Rentals of Tangible Personal Property	8,492,307	8,325,772	95,103	71,432	
Business Use Purchases of Services	261,205,668	261,205,668			

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Sales Tax Deductions	Periods Ending Apr. - June 2016 All Rates *	Periods Ending Apr. - June 2016 6.35% Rate	Periods Ending Apr. - June 2016 7.75% Rate
Sale for Resale – Goods	\$17,620,427,556	\$17,532,424,434	\$88,003,122
Sale for Resale – Leases and Rentals	699,685,964	555,548,948	144,137,016
Sale for Resale – Labor and Services	558,342,695	558,342,695	
Magazines by Subscription and All Newspapers	43,334,324	43,334,324	
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	37,395,084	37,395,084	
Food Products for Human Consumption	1,642,162,147	1,642,162,147	
Fuel for Motor Vehicles	1,603,059,714	1,603,059,714	
Electricity/Gas/Heating Fuel (residential)	393,513,180	393,513,180	
Electricity (\$150 monthly per business)	11,641,172	11,641,172	
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	153,790,563	153,790,563	
Aviation Fuel	10,195,265	10,195,265	
Sales of Tangible Personal Property to Farmers	22,870,905	22,870,905	
Machinery/Materials/ Tools/Fuel – Mfg. Product	213,356,181	213,356,181	
Machinery/Materials/ Equip. – Printing	2,646,075	2,646,075	
Machinery/Materials/ Tools/Fuel – Comm. Fishing	2,506,557	2,506,557	
Out-of-State – Sale of Goods	7,865,989,039	7,845,217,612	20,771,427
Out-of-State - Leases/Rentals	97,526,714	88,568,756	8,957,958
Out-of-State – Labor and Services	2,967,862,105	2,967,862,105	
Sales of Motor Vehicles, Vessels to Nonresidents	240,508,439	179,552,480	60,955,959
Prescription Medicines	1,460,256,690	1,460,256,690	
Nonprescription Drugs and Medicines	11,348,081	11,348,081	
Sale of Goods to Charitable & Religious Organizations	295,783,036	295,631,990	151,046
Leases and Rentals to Charitable & Religious Organizations	14,590,244	14,590,244	0
Labor and Services for Charitable & Religious Organizations	456,470,480	456,470,480	
Sale of Goods to Government	1,855,490,053	1,855,436,764	53,289
Leases and Rentals to Government	10,579,844	10,579,844	0
Labor and Services for Government	1,403,705,738	1,403,705,738	
Pollution Abatement	2,255,125	2,255,125	
Non-Taxable Labor and Services	3,684,544,292	3,684,544,292	
Business Services/Parent Owned Subs.	161,308,619	161,308,619	
Trade-ins of Like-Kind Personal Property	259,449,769	217,965,996	41,483,773
Taxed Goods returned within 90 days	35,245,277	35,110,457	134,820
Oxygen, Plasma, Prostheses, etc.	57,601,500	57,601,500	
Funeral Expenses up to \$2,500	6,720,837	6,720,837	
Repair or Replacement Parts/Repair Services to Aircraft	200,342,346	200,342,346	
Certain Machinery - Manufacturing Recovery Act of 1992 (Difference between the Full and 3% Rates)	3,422,904	3,422,904	
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	2,679,208	2,679,208	
Sales of Repair and Maintenance Service to Vessels	16,887,205	16,887,205	
Computer and Data Processing Services (Difference between the Full and 1% Rates)	780,228,993	780,228,993	
Renovation Services to Residential Property	87,215,182	87,215,182	
Sales to Direct Payment Permit Holders	168,730,000	168,557,643	172,357
Sales of College Textbooks	1,499,080	1,499,080	
Sales Tax Holidays	326,432	326,432	
Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)	1,010,855	994,111	16,744
Purchases of Cigarettes Taxed By Distributor	165,022,782	165,022,782	
Other Adjustments – Sales of Goods	2,077,021,792	2,075,056,566	1,965,226
Other Adjustments – Leases and Rentals	93,303,073	87,867,075	1,749,672
Other Adjustments – Labor and Services	331,032,913	331,032,913	
Total Deductions	\$47,830,886,028	\$47,458,647,293	\$368,552,409

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