

Department of Revenue Services State of Connecticut Sales and Use Tax Statistics					
Sales and Use Tax Revenue from Regular Payments		Periods Ending July - Sep. 2016 All Rates *	Periods Ending July - Sep. 2016 6.35% Rate	Periods Ending July - Sep. 2016 7.75% Rate	Periods Ending July - Sep. 2016 9.35% Rate
Industry	NAICS Code				
Agriculture, Forestry, Fishing and Hunting	11	\$1,835,706	\$1,835,564	\$142	\$0
Utilities	22	31,751,068	31,751,068	0	0
Construction	23	39,390,922	39,371,861	19,061	0
Manufacturing	31-33	46,688,422	46,641,959	46,463	0
Wholesale Trade	42	54,432,154	54,396,507	34,461	1,186
Retail Trade	44-45	454,698,141	441,778,943	12,789,484	129,714
Motor vehicle and parts dealers	441	114,845,090	104,805,717	9,910,843	128,530
Furniture and home furnishings stores	442	25,342,918	25,341,781	0	1,137
Electronics and appliance stores	443	16,876,327	16,876,327	0	0
Building material and garden supply stores	444	42,962,740	42,962,730	0	10
Food and beverage stores	445	52,775,190	52,765,251	9,939	0
Health and personal care stores	446	12,270,464	12,270,464	0	0
Gasoline stations	447	7,066,622	6,896,744	169,878	0
Clothing and clothing accessories stores	448	39,965,948	38,027,511	1,938,437	0
Sporting goods, hobby, book and music stores	451	12,695,498	12,695,020	478	0
General merchandise stores	452	53,136,391	53,090,661	45,730	0
Miscellaneous store retailers	453	50,224,628	49,567,833	656,758	37
Nonstore retailers	454	26,536,325	26,478,903	57,422	0
Transportation and Warehousing	48	7,723,807	6,921,683	54,033	748,091
Information	51	70,617,278	69,862,579	754,699	0
Finance and Insurance	52	9,791,015	9,786,766	4,249	0
Real Estate and Rental and Leasing	53	34,791,566	27,064,301	2,278,603	5,448,662
Professional, Scientific and Technical Services	54	41,068,196	41,051,854	12,761	3,581
Admin and Support and Waste Mgmt	56	49,103,839	49,103,839	0	0
Health Care and Social Assistance	62	2,705,639	2,705,444	195	0
Arts, Entertainment, Recreation	71	10,116,557	10,105,320	10,081	1,156
Accommodation and Food Services	72	97,139,096	97,127,618	11,478	0
Other Services	81	43,821,526	43,584,854	221,423	15,249
Other		33,097,202	32,483,762	612,790	650
<b>Total Sales and Use Tax Revenue</b>		<b>\$1,028,772,135</b>	<b>\$1,005,573,922</b>	<b>\$16,849,923</b>	<b>\$6,348,289</b>

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

Department of Revenue Services State of Connecticut Sales and Use Tax Statistics					
Gross Receipts Attributable to:	Periods Ending July - Sep. 2016 All Rates	Periods Ending July - Sep. 2016 6.35% Rate	Periods Ending July - Sep. 2016 7.75% Rate	Periods Ending July - Sep. 2016 9.35% Rate	
Sales of Tangible Personal Property	\$51,456,279,248	\$50,987,898,499	\$468,380,749		
Leasing & Rental of Tangible Personal Property	1,014,589,885	881,936,828	62,159,011		\$70,494,046
Rendering of Services	11,279,702,842	11,279,702,842			
Business Use Purchases of Tangible Personal Property	871,381,913	871,285,283	96,630		
Business Use Leases and Rentals of Tangible Personal Property	7,487,434	7,396,018	0		91,416
Business Use Purchases of Services	301,112,920	301,112,920			

**Department of Revenue Services  
State of Connecticut  
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<b>Sales Tax Deductions</b>	<b>Periods Ending July - Sep. 2016 All Rates *</b>	<b>Periods Ending July - Sep. 2016 6.35% Rate</b>	<b>Periods Ending July - Sep. 2016 7.75% Rate</b>
Sale for Resale – Goods	\$18,172,843,334	\$18,116,155,715	\$56,687,619
Sale for Resale – Leases and Rentals	631,274,059	492,384,032	138,890,027
Sale for Resale – Labor and Services	642,273,374	642,273,374	
Magazines by Subscription and All Newspapers	42,833,922	42,833,922	
Trucks with GVW Over 26,000 Lbs or Used for Interstate Freight	36,046,027	36,046,027	
Food Products for Human Consumption	1,567,839,746	1,567,839,746	
Fuel for Motor Vehicles	1,648,405,439	1,648,405,439	
Electricity/Gas/Heating Fuel (residential)	358,062,883	358,062,883	
Electricity (\$150 monthly per business)	12,702,689	12,702,689	
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	172,535,686	172,535,686	
Aviation Fuel	11,207,079	11,207,079	
Sales of Tangible Personal Property to Farmers	16,672,792	16,672,792	
Machinery/Materials/ Tools/Fuel – Mfg. Product	216,633,273	216,633,273	
Machinery/Materials/ Equip. – Printing	3,547,453	3,547,453	
Machinery/Materials/ Tools/Fuel – Comm. Fishing	644,332	644,332	0
Out-of-State – Sale of Goods	7,540,041,290	7,526,060,209	13,981,081
Out-of-State - Leases/Rentals	107,705,477	99,688,995	8,016,482
Out-of-State – Labor and Services	2,971,936,998	2,971,936,998	
Sales of Motor Vehicles, Vessels to Nonresidents	237,838,359	189,052,761	48,785,598
Prescription Medicines	1,474,196,909	1,474,196,909	
Nonprescription Drugs and Medicines	13,332,527	13,332,527	
Sale of Goods to Charitable & Religious Organizations	345,272,067	345,020,283	251,784
Leases and Rentals to Charitable & Religious Organizations	15,579,090	15,579,090	0
Labor and Services for Charitable & Religious Organizations	456,160,983	456,160,983	
Sale of Goods to Government	2,527,800,844	2,527,626,927	173,917
Leases and Rentals to Government	12,779,380	12,779,380	0
Labor and Services for Government	1,554,764,424	1,554,764,424	
Pollution Abatement	6,861,292	6,861,292	
Non-Taxable Labor and Services	3,572,084,179	3,572,084,179	
Business Services/Parent Owned Subs.	239,709,563	239,709,563	
Trade-ins of Like-Kind Personal Property	259,972,101	217,079,650	42,892,451
Taxed Goods returned within 90 days	37,672,788	37,315,138	357,650
Oxygen, Plasma, Prostheses, etc.	51,899,114	51,899,114	
Funeral Expenses up to \$2,500	5,841,247	5,841,247	
Repair or Replacement Parts/Repair Services to Aircraft	266,530,313	266,530,313	
Certain Machinery - Manufacturing Recovery Act of 1992 (Difference between the Full and 3% Rates)	6,623,467	6,623,467	
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	6,505,679	6,505,679	
Sales of Repair and Maintenance Service to Vessels	12,512,020	12,512,020	
Computer and Data Processing Services (Difference between the Full and 1% Rates)	767,881,158	767,881,158	
Renovation Services to Residential Property	96,652,110	96,652,110	
Sales to Direct Payment Permit Holders	160,112,746	159,992,156	120,590
Sales of College Textbooks	2,041,093	2,041,093	
Sales Tax Holidays	45,027,901	45,027,901	
Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)	1,348,272	1,317,627	30,645
Purchases of Cigarettes Taxed By Distributor	171,335,938	171,335,938	
Other Adjustments – Sales of Goods	1,806,443,474	1,804,749,002	1,694,472
Other Adjustments – Leases and Rentals	103,365,364	99,317,886	1,336,762
Other Adjustments – Labor and Services	380,826,098	380,826,098	
<b>Total Deductions</b>	<b>\$48,792,176,353</b>	<b>\$48,476,246,559</b>	<b>\$313,219,078</b>

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