

Department of Revenue Services State of Connecticut Sales and Use Tax Statistics					
Sales and Use Tax Revenue from Regular Payments		Periods Ending Oct. - Dec. 2016 All Rates *	Periods Ending Oct. - Dec. 2016 6.35% Rate	Periods Ending Oct. - Dec. 2016 7.75% Rate	Periods Ending Oct. - Dec. 2016 9.35% Rate
Industry	NAICS Code				
Agriculture, Forestry, Fishing and Hunting	11	\$2,026,769	\$2,026,212	\$557	\$0
Utilities	22	31,412,613	31,412,613	0	0
Construction	23	43,993,394	43,959,497	33,897	0
Manufacturing	31-33	55,559,115	55,527,919	31,196	0
Wholesale Trade	42	56,907,968	56,799,346	107,129	1,493
Retail Trade	44-45	529,026,587	512,047,694	16,881,545	97,343
Motor vehicle and parts dealers	441	115,930,890	104,120,097	11,714,737	96,056
Furniture and home furnishings stores	442	27,202,723	27,201,640	108	975
Electronics and appliance stores	443	21,264,326	21,264,326	0	0
Building material and garden supply stores	444	41,360,988	41,360,774	209	6
Food and beverage stores	445	58,195,460	58,194,098	1,362	0
Health and personal care stores	446	15,188,824	15,188,824	0	0
Gasoline stations	447	6,898,702	6,696,291	202,411	0
Clothing and clothing accessories stores	448	58,834,627	55,079,240	3,755,387	0
Sporting goods, hobby, book and music stores	451	17,441,725	17,440,562	1,163	0
General merchandise stores	452	72,392,847	72,323,317	69,530	0
Miscellaneous store retailers	453	57,724,375	56,603,925	1,120,168	277
Nonstore retailers	454	36,591,099	36,574,600	16,470	29
Transportation and Warehousing	48	11,124,265	10,501,870	52,522	569,873
Information	51	76,648,382	75,740,065	908,316	1
Finance and Insurance	52	16,454,748	16,447,865	6,881	1
Real Estate and Rental and Leasing	53	34,633,364	28,014,183	2,288,968	4,330,213
Professional, Scientific and Technical Services	54	47,555,560	47,516,237	37,085	2,238
Admin and Support and Waste Mgmt	56	48,719,205	48,719,018	28	159
Health Care and Social Assistance	62	4,877,781	4,877,781	0	0
Arts, Entertainment, Recreation	71	8,186,784	8,164,654	21,465	665
Accommodation and Food Services	72	94,975,504	94,961,393	14,111	0
Other Services	81	45,169,270	44,913,206	243,129	12,935
Other		28,185,062	27,429,510	755,051	501
Total Sales and Use Tax Revenue		\$1,135,456,373	\$1,109,059,064	\$21,381,880	\$5,015,423

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Gross Receipts Attributable to:	Periods Ending Oct. - Dec. 2016 All Rates	Periods Ending Oct. - Dec. 2016 6.35% Rate	Periods Ending Oct. - Dec. 2016 7.75% Rate	Periods Ending Oct. - Dec. 2016 9.35% Rate
Sales of Tangible Personal Property	\$82,649,626,931	\$81,963,987,051	\$685,639,880	
Leasing & Rental of Tangible Personal Property	1,129,751,275	992,878,342	67,458,235	\$69,414,698
Rendering of Services	18,372,421,296	18,372,421,296		
Business Use Purchases of Tangible Personal Property	1,159,438,146	1,159,334,159	103,987	
Business Use Leases and Rentals of Tangible Personal Property	15,324,316	15,171,687	342	152,287
Business Use Purchases of Services	361,566,055	361,566,055		

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Sales Tax Deductions	Periods Ending Oct. - Dec. 2016 All Rates *	Periods Ending Oct. - Dec. 2016 6.35% Rate	Periods Ending Oct. - Dec. 2016 7.75% Rate
Sale for Resale – Goods	\$35,560,490,457	\$35,371,576,063	\$188,914,394
Sale for Resale – Leases and Rentals	642,990,736	493,472,330	149,518,406
Sale for Resale – Labor and Services	1,176,002,152	1,176,002,152	
Magazines by Subscription and All Newspapers	75,923,117	75,923,117	
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	46,921,022	46,921,022	
Food Products for Human Consumption	2,169,782,858	2,169,782,858	
Fuel for Motor Vehicles	1,734,904,604	1,734,904,604	
Electricity/Gas/Heating Fuel (residential)	776,732,766	776,732,766	
Electricity (\$150 monthly per business)	11,158,185	11,158,185	
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	163,208,312	163,208,312	
Aviation Fuel	116,442,671	116,442,671	
Sales of Tangible Personal Property to Farmers	26,473,329	26,473,329	
Machinery/Materials/ Tools/Fuel – Mfg. Product	836,971,025	836,971,025	
Machinery/Materials/ Equip. – Printing	33,121,309	33,121,309	
Machinery/Materials/ Tools/Fuel – Comm. Fishing	1,640,512	1,640,512	
Out-of-State – Sale of Goods	15,765,830,885	15,747,350,054	18,480,831
Out-of-State - Leases/Rentals	103,212,000	93,047,817	10,164,183
Out-of-State – Labor and Services	4,616,239,003	4,616,239,003	
Sales of Motor Vehicles, Vessels to Nonresidents	237,791,650	184,236,434	53,555,216
Prescription Medicines	1,920,405,698	1,920,405,698	
Nonprescription Drugs and Medicines	19,347,829	19,347,829	
Sale of Goods to Charitable & Religious Organizations	393,009,219	392,441,007	568,212
Leases and Rentals to Charitable & Religious Organizations	25,467,398	25,467,390	8
Labor and Services for Charitable & Religious Organizations	311,538,388	311,538,388	
Sale of Goods to Government	2,923,967,987	2,922,562,176	1,405,811
Leases and Rentals to Government	21,075,554	20,358,134	717,420
Labor and Services for Government	2,119,107,711	2,119,107,711	
Pollution Abatement	4,954,923	4,954,923	
Non-Taxable Labor and Services	7,552,799,273	7,552,799,273	
Business Services/Parent Owned Subs.	382,882,552	382,882,552	
Trade-ins of Like-Kind Personal Property	241,481,832	195,111,663	46,370,169
Taxed Goods returned within 90 days	39,151,720	38,904,094	247,626
Oxygen, Plasma, Prostheses, etc.	82,704,908	82,704,908	
Funeral Expenses up to \$2,500	73,181,937	73,181,937	
Repair or Replacement Parts/Repair Services to Aircraft	352,555,919	352,555,919	
Certain Machinery - Manufacturing Recovery Act of 1992 (Difference between the Full and 3% Rates)	5,529,380	5,529,380	
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	10,110,103	10,110,103	
Sales of Repair and Maintenance Service to Vessels	19,842,468	19,842,468	
Computer and Data Processing Services (Difference between the Full and 1% Rates)	935,674,587	935,674,587	
Renovation Services to Residential Property	261,791,967	261,791,967	
Sales to Direct Payment Permit Holders	230,079,080	230,054,680	24,400
Sales of College Textbooks	2,552,926	2,552,926	
Sales Tax Holidays	1,390,945	1,390,945	
Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)	2,387,178	2,387,160	18
Purchases of Cigarettes Taxed By Distributor	157,533,764	157,533,764	
Other Adjustments – Sales of Goods	2,680,373,778	2,676,419,813	3,953,965
Other Adjustments – Leases and Rentals	163,096,493	142,829,401	4,170,823
Other Adjustments – Labor and Services	899,713,201	899,713,201	
Total Deductions	\$85,929,545,311	\$85,435,357,560	\$478,091,482

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