

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 Jan. - Mar. 2017 All Rates *	Periods Ending Jan. - Mar. 2017 6.35% Rate	Periods Ending Jan. - Mar. 2017 7.75% Rate	Periods Ending Jan. - Mar. 2017 9.35% Rate
Agriculture, Forestry, Fishing and Hunting	11	\$831,715	\$831,715	\$0	\$0
Utilities	22	32,632,758	32,622,123	10,634	0
Construction	23	32,117,292	32,106,740	10,552	0
Manufacturing	31-33	40,503,354	40,484,098	19,255	0
Wholesale Trade	42	46,817,484	46,743,771	72,552	1,161
Retail Trade	44-45	399,508,931	388,263,746	11,157,736	87,448
Motor vehicle and parts dealers	441	102,292,013	93,834,108	8,371,723	86,182
Furniture and home furnishings stores	442	23,050,740	23,049,912	0	828
Electronics and appliance stores	443	15,495,393	15,495,393	0	0
Building material and garden supply stores	444	31,066,424	31,066,424	0	0
Food and beverage stores	445	45,959,921	45,958,742	1,178	0
Health and personal care stores	446	12,059,836	12,059,836	0	0
Gasoline stations	447	5,852,482	5,711,973	140,509	0
Clothing and clothing accessories stores	448	35,734,775	33,719,196	2,015,579	0
Sporting goods, hobby, book and music stores	451	11,047,205	11,046,388	816	0
General merchandise stores	452	46,767,143	46,731,501	35,642	0
Miscellaneous store retailers	453	43,825,954	43,268,183	557,333	438
Nonstore retailers	454	26,357,045	26,322,090	34,955	0
Transportation and Warehousing	48	9,515,002	9,005,489	73,293	436,221
Information	51	68,713,836	67,725,249	988,587	0
Finance and Insurance	52	14,601,162	14,589,858	11,304	0
Real Estate and Rental and Leasing	53	31,998,497	25,863,418	2,410,677	3,724,401
Professional, Scientific and Technical Services	54	39,584,246	39,559,293	22,286	2,637
Admin and Support and Waste Mgmt	56	41,810,179	41,809,937	242	0
Health Care and Social Assistance	62	4,061,418	4,061,418	0	0
Arts, Entertainment, Recreation	71	7,517,867	7,507,489	10,378	0
Accommodation and Food Services	72	85,954,443	85,938,297	16,146	0
Other Services	81	41,204,413	40,997,937	194,737	11,739
Other		21,898,850	21,040,527	857,870	453
Total Sales and Use Tax Revenue		\$919,271,446	\$899,151,105	\$15,856,251	\$4,264,060

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Gross Receipts Attributable to:					
	Periods Ending Jan. - Mar. 2017 All Rates	Periods Ending Jan. - Mar. 2017 6.35% Rate	Periods Ending Jan. - Mar. 2017 7.75% Rate	Periods Ending Jan. - Mar. 2017 9.35% Rate	
Sales of Tangible Personal Property	\$48,806,502,661	\$48,365,367,834	\$441,134,827		
Leasing & Rental of Tangible Personal Property	1,052,799,264	931,032,777	75,083,754		\$46,682,733
Rendering of Services	10,128,760,454	10,128,760,454			
Business Use Purchases of Tangible Personal Property	925,080,052	925,019,743	60,309		
Business Use Leases and Rentals of Tangible Personal Property	8,731,817	8,599,216	77,192		55,409
Business Use Purchases of Services	230,717,166	230,717,166			

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Sales Tax Deductions	Periods Ending Jan. - Mar. 2017 All Rates *	Periods Ending Jan. - Mar. 2017 6.35% Rate	Periods Ending Jan. - Mar. 2017 7.75% Rate
Sale for Resale – Goods	\$17,221,688,058	\$17,137,290,450	\$84,397,608
Sale for Resale – Leases and Rentals	546,202,295	423,979,415	122,222,880
Sale for Resale – Labor and Services	532,884,819	532,884,819	
Magazines by Subscription and All Newspapers	38,592,936	38,592,936	
Trucks with GVW Over 26,000 Lbs or Used for Interstate Freight	39,604,284	39,604,284	
Food Products for Human Consumption	1,506,413,757	1,506,413,757	
Fuel for Motor Vehicles	1,496,894,542	1,496,894,542	
Electricity/Gas/Heating Fuel (residential)	818,436,202	818,436,202	
Electricity (\$150 monthly per business)	12,673,612	12,673,612	
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	184,449,385	184,449,385	
Aviation Fuel	9,485,526	9,485,526	
Sales of Tangible Personal Property to Farmers	14,628,564	14,628,564	
Machinery/Materials/ Tools/Fuel – Mfg. Product	262,158,621	262,158,621	
Machinery/Materials/ Equip. – Printing	5,855,828	5,855,828	
Machinery/Materials/ Tools/Fuel – Comm. Fishing	3,079,683	3,079,683	
Out-of-State – Sale of Goods	8,290,761,471	8,276,789,050	13,972,421
Out-of-State - Leases/Rentals	86,210,105	77,533,451	8,676,654
Out-of-State – Labor and Services	2,589,966,115	2,589,966,115	
Sales of Motor Vehicles, Vessels to Nonresidents	201,443,198	156,533,660	44,909,538
Prescription Medicines	1,430,757,812	1,430,757,812	
Nonprescription Drugs and Medicines	11,310,808	11,310,808	
Sale of Goods to Charitable & Religious Organizations	273,391,744	273,128,762	262,982
Leases and Rentals to Charitable & Religious Organizations	11,544,434	11,544,434	0
Labor and Services for Charitable & Religious Organizations	172,424,578	172,424,578	
Sale of Goods to Government	2,201,673,634	2,201,664,947	8,687
Leases and Rentals to Government	10,226,648	10,226,648	0
Labor and Services for Government	1,255,905,347	1,255,905,347	
Pollution Abatement	2,115,796	2,115,796	
Non-Taxable Labor and Services	3,350,173,903	3,350,173,903	
Business Services/Parent Owned Subs.	105,880,160	105,880,160	
Trade-ins of Like-Kind Personal Property	205,679,607	171,787,702	33,891,905
Taxed Goods returned within 90 days	30,206,240	29,950,479	255,761
Oxygen, Plasma, Prostheses, etc.	53,723,558	53,723,558	
Funeral Expenses up to \$2,500	7,008,669	7,008,669	
Repair or Replacement Parts/Repair Services to Aircraft	263,513,157	263,513,157	
Certain Machinery - Manufacturing Recovery Act of 1992 (Difference between the Full and 3% Rates)	3,333,531	3,333,531	
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	4,248,739	4,248,739	
Sales of Repair and Maintenance Service to Vessels	11,043,181	11,043,181	
Computer and Data Processing Services (Difference between the Full and 1% Rates)	891,882,197	891,882,197	
Renovation Services to Residential Property	66,813,559	66,813,559	
Sales to Direct Payment Permit Holders	166,175,842	166,173,489	2,353
Sales of College Textbooks	1,875,632	1,875,632	
Sales Tax Holidays	93,862	93,862	
Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)	1,424,260	1,414,614	9,646
Purchases of Cigarettes Taxed By Distributor	152,806,010	152,806,010	
Other Adjustments – Sales of Goods	1,845,852,134	1,845,096,128	756,006
Other Adjustments – Leases and Rentals	95,094,530	91,567,256	2,394,055
Other Adjustments – Labor and Services	273,548,118	273,548,118	
Total Deductions	\$46,761,156,689	\$46,448,262,974	\$311,760,496

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