

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 2017 All Rates *	Periods Ending Apr. - June 2017 6.35% Rate	Periods Ending Apr. - June 2017 7.75% Rate	Periods Ending Apr. - June 2017 9.35% Rate
Agriculture, Forestry, Fishing and Hunting	11	\$2,954,074	\$2,953,556	\$518	\$0
Utilities	22	31,883,257	31,883,257	0	0
Construction	23	39,194,657	39,179,615	14,957	84
Manufacturing	31-33	47,706,846	47,637,052	69,794	0
Wholesale Trade	42	56,370,800	56,308,434	60,845	1,520
Retail Trade	44-45	490,890,923	476,151,193	14,634,994	104,736
Motor vehicle and parts dealers	441	119,330,357	107,930,259	11,297,199	102,898
Furniture and home furnishings stores	442	29,559,726	29,558,269	0	1,457
Electronics and appliance stores	443	16,795,581	16,795,581	0	0
Building material and garden supply stores	444	51,195,835	51,195,816	0	19
Food and beverage stores	445	54,453,741	54,452,104	1,637	0
Health and personal care stores	446	13,192,323	13,192,323	0	0
Gasoline stations	447	6,663,679	6,502,593	161,086	0
Clothing and clothing accessories stores	448	45,547,492	43,069,993	2,477,499	0
Sporting goods, hobby, book and music stores	451	12,730,490	12,729,360	1,130	0
General merchandise stores	452	59,523,430	59,481,381	42,048	0
Miscellaneous store retailers	453	53,074,097	52,459,552	614,182	362
Nonstore retailers	454	28,824,175	28,783,962	40,213	0
Transportation and Warehousing	48	7,595,127	6,876,345	58,857	659,926
Information	51	67,992,873	67,169,474	823,398	0
Finance and Insurance	52	14,120,303	14,107,196	13,107	0
Real Estate and Rental and Leasing	53	34,658,508	27,493,409	2,434,243	4,730,855
Professional, Scientific and Technical Services	54	43,868,250	43,837,862	28,647	1,741
Admin and Support and Waste Mgmt	56	50,249,942	50,249,806	136	0
Health Care and Social Assistance	62	4,463,022	4,463,022	0	0
Arts, Entertainment, Recreation	71	10,037,662	10,030,644	6,388	630
Accommodation and Food Services	72	100,267,243	100,251,061	16,182	0
Other Services	81	45,364,247	45,030,031	321,081	13,134
Other		25,022,763	24,159,580	862,494	689
Total Sales and Use Tax Revenue		\$1,072,640,497	\$1,047,781,539	\$19,345,642	\$5,513,315

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Gross Receipts Attributable to:					
	Periods Ending Apr. - June 2017 All Rates	Periods Ending Apr. - June 2017 6.35% Rate	Periods Ending Apr. - June 2017 7.75% Rate	Periods Ending Apr. - June 2017 9.35% Rate	
Sales of Tangible Personal Property	\$51,536,283,112	\$51,056,929,932	\$479,353,180		
Leasing & Rental of Tangible Personal Property	1,045,890,800	900,715,154	84,574,219		\$60,601,427
Rendering of Services	11,318,943,213	11,318,943,213			
Business Use Purchases of Tangible Personal Property	928,557,074	928,472,156	84,918		
Business Use Leases and Rentals of Tangible Personal Property	6,207,937	6,137,012	0		70,925
Business Use Purchases of Services	236,082,197	236,082,197			

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Sales Tax Deductions	Periods Ending Apr. - June 2017 All Rates *	Periods Ending Apr. - June 2017 6.35% Rate	Periods Ending Apr. - June 2017 7.75% Rate
Sale for Resale – Goods	\$17,501,081,475	\$17,469,232,173	\$31,849,302
Sale for Resale – Leases and Rentals	594,146,982	454,682,084	139,464,898
Sale for Resale – Labor and Services	651,508,037	651,508,037	
Magazines by Subscription and All Newspapers	41,320,933	41,320,933	
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	25,617,550	25,617,550	
Food Products for Human Consumption	1,648,679,289	1,648,679,289	
Fuel for Motor Vehicles	1,415,744,819	1,415,744,819	
Electricity/Gas/Heating Fuel (residential)	394,127,615	394,127,615	
Electricity (\$150 monthly per business)	11,375,821	11,375,821	
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	162,597,920	162,597,920	
Aviation Fuel	15,848,456	15,848,456	
Sales of Tangible Personal Property to Farmers	22,190,194	22,190,194	
Machinery/Materials/ Tools/Fuel – Mfg. Product	249,591,076	249,591,076	
Machinery/Materials/ Equip. – Printing	3,896,635	3,896,635	
Machinery/Materials/ Tools/Fuel – Comm. Fishing	1,360,141	1,360,141	
Out-of-State – Sale of Goods	8,132,878,963	8,115,060,606	17,818,357
Out-of-State - Leases/Rentals	89,204,082	78,857,192	10,346,890
Out-of-State – Labor and Services	2,908,985,514	2,908,985,514	
Sales of Motor Vehicles, Vessels to Nonresidents	260,299,878	195,131,799	65,168,079
Prescription Medicines	1,471,767,316	1,471,767,316	
Nonprescription Drugs and Medicines	13,710,981	13,710,981	
Sale of Goods to Charitable & Religious Organizations	321,057,027	320,959,345	97,682
Leases and Rentals to Charitable & Religious Organizations	18,885,162	18,885,162	0
Labor and Services for Charitable & Religious Organizations	188,701,198	188,701,198	
Sale of Goods to Government	2,827,792,771	2,827,792,771	0
Leases and Rentals to Government	10,741,452	10,713,452	28,000
Labor and Services for Government	1,378,095,143	1,378,095,143	
Pollution Abatement	1,240,691	1,240,691	
Non-Taxable Labor and Services	3,476,686,481	3,476,686,481	
Business Services/Parent Owned Subs.	197,694,232	197,694,232	
Trade-ins of Like-Kind Personal Property	240,103,941	197,177,964	42,925,977
Taxed Goods returned within 90 days	31,141,448	31,072,130	69,318
Oxygen, Plasma, Prostheses, etc.	61,871,343	61,871,343	
Funeral Expenses up to \$2,500	5,982,314	5,982,314	
Repair or Replacement Parts/Repair Services to Aircraft	315,006,400	315,006,400	
Certain Machinery - Manufacturing Recovery Act of 1992 (Difference between the Full and 3% Rates)	5,191,028	5,191,028	
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	5,326,233	5,326,233	
Sales of Repair and Maintenance Service to Vessels	18,320,503	18,320,503	
Computer and Data Processing Services (Difference between the Full and 1% Rates)	962,675,114	962,675,114	
Renovation Services to Residential Property	71,241,773	71,241,773	
Sales to Direct Payment Permit Holders	199,787,575	199,782,897	4,678
Sales of College Textbooks	1,633,557	1,633,557	
Sales Tax Holidays	67,078	67,078	
Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)	2,129,946	1,241,376	888,570
Purchases of Cigarettes Taxed By Distributor	168,417,263	168,417,263	
Other Adjustments – Sales of Goods	1,802,393,819	1,800,633,583	1,760,236
Other Adjustments – Leases and Rentals	90,359,083	84,067,520	4,585,149
Other Adjustments – Labor and Services	246,773,116	246,773,116	
Total Deductions	\$48,265,249,368	\$47,948,535,818	\$315,007,136

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