

**Department of Revenue Services
State of Connecticut
Sales and Use Tax Statistics**

Sales and Use Tax Revenue from Regular Payments		Periods Ending July - Sep. 2017 All Rates *	Periods Ending July - Sep. 2017 6.35% Rate	Periods Ending July - Sep. 2017 7.75% Rate	Periods Ending July - Sep. 2017 9.35% Rate
Industry	NAICS Code				
Agriculture, Forestry, Fishing and Hunting	11	\$1,952,803	\$1,952,803	\$0	\$0
Utilities	22	31,983,064	31,978,935	4,129	0
Construction	23	41,361,450	41,283,786	77,665	0
Manufacturing	31-33	44,553,611	44,495,506	57,738	367
Wholesale Trade	42	55,209,553	55,145,632	62,465	1,456
Retail Trade	44-45	461,552,392	447,889,852	13,535,703	126,837
Motor vehicle and parts dealers	441	117,771,002	107,078,296	10,567,385	125,320
Furniture and home furnishings stores	442	25,869,167	25,867,950	0	1,217
Electronics and appliance stores	443	16,131,104	16,131,104	0	0
Building material and garden supply stores	444	44,912,044	44,912,044	0	0
Food and beverage stores	445	54,213,429	54,211,893	1,536	0
Health and personal care stores	446	12,152,851	12,152,851	0	0
Gasoline stations	447	6,549,757	6,440,252	109,505	0
Clothing and clothing accessories stores	448	39,660,698	37,421,949	2,238,750	0
Sporting goods, hobby, book and music stores	451	12,428,719	12,427,734	985	0
General merchandise stores	452	53,540,694	53,491,530	49,164	0
Miscellaneous store retailers	453	49,048,979	48,510,346	538,332	300
Nonstore retailers	454	29,273,949	29,243,902	30,046	0
Transportation and Warehousing	48	7,257,705	6,476,605	55,503	725,598
Information	51	61,232,449	60,754,434	478,015	0
Finance and Insurance	52	9,705,188	9,683,304	21,884	0
Real Estate and Rental and Leasing	53	36,562,896	28,506,306	2,535,704	5,520,886
Professional, Scientific and Technical Services	54	40,590,976	40,570,635	18,644	1,697
Admin and Support and Waste Mgmt	56	50,974,222	50,974,062	93	66
Health Care and Social Assistance	62	3,398,006	3,398,006	0	0
Arts, Entertainment, Recreation	71	10,395,080	10,385,650	8,939	491
Accommodation and Food Services	72	100,698,174	100,682,716	15,458	0
Other Services	81	43,946,466	43,684,034	246,257	16,175
Other		23,514,203	22,690,954	822,576	673
Total Sales and Use Tax Revenue		\$1,024,888,238	\$1,000,553,221	\$17,940,771	\$6,394,246

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Gross Receipts Attributable to:	Periods Ending July - Sep. 2017 All Rates	Periods Ending July - Sep. 2017 6.35% Rate	Periods Ending July - Sep. 2017 7.75% Rate	Periods Ending July - Sep. 2017 9.35% Rate
Sales of Tangible Personal Property	\$51,314,360,482	\$50,809,930,444	\$504,430,038	
Leasing & Rental of Tangible Personal Property	1,088,365,492	927,507,921	90,728,403	\$70,129,168
Rendering of Services	11,298,766,173	11,298,766,173		
Business Use Purchases of Tangible Personal Property	881,472,911	881,398,856	74,055	
Business Use Leases and Rentals of Tangible Personal Property	15,595,727	15,561,743	2	33,982
Business Use Purchases of Services	270,661,706	270,661,706		

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Sales Tax Deductions	Periods Ending July - Sep. 2017 All Rates *	Periods Ending July - Sep. 2017 6.35% Rate	Periods Ending July - Sep. 2017 7.75% Rate
Sale for Resale – Goods	\$17,554,867,872	\$17,462,035,735	\$92,832,137
Sale for Resale – Leases and Rentals	606,156,131	471,092,739	135,063,392
Sale for Resale – Labor and Services	577,102,478	577,102,478	
Magazines by Subscription and All Newspapers	35,982,230	35,982,230	
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	35,551,340	35,551,340	
Food Products for Human Consumption	1,654,423,770	1,654,423,770	
Fuel for Motor Vehicles	1,352,402,971	1,352,402,971	
Electricity/Gas/Heating Fuel (residential)	358,656,292	358,656,292	
Electricity (\$150 monthly per business)	12,248,334	12,248,334	
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	186,021,084	186,021,084	
Aviation Fuel	17,926,606	17,926,606	
Sales of Tangible Personal Property to Farmers	22,506,263	22,506,263	
Machinery/Materials/ Tools/Fuel – Mfg. Product	250,306,925	250,306,925	
Machinery/Materials/ Equip. – Printing	4,843,767	4,843,767	
Machinery/Materials/ Tools/Fuel – Comm. Fishing	678,665	678,665	0
Out-of-State – Sale of Goods	8,259,673,517	8,246,871,181	12,802,336
Out-of-State - Leases/Rentals	92,784,873	79,545,090	13,239,783
Out-of-State – Labor and Services	3,024,727,318	3,024,727,318	
Sales of Motor Vehicles, Vessels to Nonresidents	255,295,082	198,003,252	57,291,830
Prescription Medicines	1,464,131,366	1,464,131,366	
Nonprescription Drugs and Medicines	16,888,290	16,888,290	
Sale of Goods to Charitable & Religious Organizations	336,051,760	335,467,989	583,771
Leases and Rentals to Charitable & Religious Organizations	12,730,088	12,730,088	0
Labor and Services for Charitable & Religious Organizations	205,935,400	205,935,400	
Sale of Goods to Government	2,664,045,285	2,663,989,211	56,074
Leases and Rentals to Government	12,589,415	12,589,414	1
Labor and Services for Government	1,526,495,906	1,526,495,906	
Pollution Abatement	8,904,021	8,904,021	
Non-Taxable Labor and Services	3,449,539,113	3,449,539,113	
Business Services/Parent Owned Subs.	286,097,819	286,097,819	
Trade-ins of Like-Kind Personal Property	251,083,200	206,612,344	44,470,856
Taxed Goods returned within 90 days	33,775,410	33,639,709	135,701
Oxygen, Plasma, Prostheses, etc.	60,251,006	60,251,006	
Funeral Expenses up to \$2,500	5,624,789	5,624,789	
Repair or Replacement Parts/Repair Services to Aircraft	308,383,488	308,383,488	
Certain Machinery - Manufacturing Recovery Act of 1992 (Difference between the Full and 3% Rates)	5,066,586	5,066,586	
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	4,897,033	4,897,033	
Sales of Repair and Maintenance Service to Vessels	14,890,397	14,890,397	
Computer and Data Processing Services (Difference between the Full and 1% Rates)	782,276,369	782,276,369	
Renovation Services to Residential Property	99,619,927	99,619,927	
Sales to Direct Payment Permit Holders	180,881,296	180,741,269	140,027
Sales of College Textbooks	2,662,833	2,662,833	
Sales Tax Holidays	41,904,175	41,904,175	
Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)	2,650,004	2,597,519	52,485
Purchases of Cigarettes Taxed By Distributor	171,498,035	171,498,035	
Other Adjustments – Sales of Goods	1,797,175,431	1,795,636,344	1,539,087
Other Adjustments – Leases and Rentals	110,274,717	102,975,957	5,523,166
Other Adjustments – Labor and Services	403,687,628	403,687,628	
Total Deductions	\$48,562,166,304	\$48,196,660,064	\$363,730,646

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