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

| Sales and Use Tax Revenue from Regular Paymo    | ents              | Periods Ending<br>Apr June 2022<br>All Rates * | Periods Ending<br>Apr June 2022<br>6.35% Rate | Periods Ending<br>Apr June 2022<br>7.35% Rate | Periods Ending<br>Apr June 2022<br>7.75% Rate | Periods Ending<br>Apr June 2022<br>9.35% Rate |
|---|-------------------|--|---|---|---|---|
| Industry  | <b>NAICS Code</b> |  |   |   |   |   |
| Agriculture, Forestry, Fishing and Hunting      | 11                | \$4,304,446                                    | \$3,996,003                                   | \$308,443                                     | \$0   | \$0   |
| Mining, Quarrying, and Oil and Gas Extraction   | 21                | 2,126,668                                      | 2,126,594                                     | 74  | 0   | 0   |
| Utilities                                       | 22                | 40,335,668                                     | 40,332,550                                    | 3,118   | 0   | 0   |
| Construction                                    | 23                | 54,049,735                                     | 53,573,190                                    | 476,545                                       | 0   | 0   |
| Manufacturing                                   | 31-33             | 75,303,064                                     | 71,784,103                                    | 3,406,072                                     | 112,889                                       | 0   |
| Wholesale Trade                                 | 42                | 81,341,951                                     | 80,728,703                                    | 357,421                                       | 255,745                                       | 82  |
| Retail Trade                                    | 44-45             | 692,315,924                                    | 634,542,067                                   | 20,293,932                                    | 37,399,890                                    | 80,035  |
| Motor vehicle and parts dealers                 | 441               | 148,923,285                                    | 118,324,315                                   | 1,039   | 30,519,709                                    | 78,222  |
| Furniture and home furnishings stores           | 442               | 37,407,857                                     | 37,367,910                                    | 38,835  | 0   | 1,112   |
| Electronics and appliance stores                | 443               | 22,725,163                                     | 22,724,982                                    | 0   | 181   | 0   |
| Building material and garden supply stores      | 444               | 79,453,160                                     | 79,451,220                                    | 1,940   | 0   | 0   |
| Food and beverage stores                        | 445               | 66,863,281                                     | 52,191,719                                    | 14,671,482                                    | 80  | 0   |
| Health and personal care stores                 | 446               | 12,507,672                                     | 12,110,917                                    | 339,103                                       | 57,652  | 0   |
| Gasoline stations                               | 447               | 9,195,642                                      | 7,260,113                                     | 1,545,539                                     | 389,990                                       | 0   |
| Clothing and clothing accessories stores        | 448               | 55,106,535                                     | 50,459,774                                    | 105,796                                       | 4,540,264                                     | 701   |
| Sporting goods, hobby, book and music stores    | 451               | 13,993,036                                     | 13,840,958                                    | 148,417                                       | 3,661   | 0   |
| General merchandise stores                      | 452               | 64,242,015                                     | 63,764,070                                    | 375,847                                       | 102,098                                       | 0   |
| Miscellaneous store retailers                   | 453               | 70,732,119                                     | 67,070,229                                    | 2,192,587                                     | 1,469,303                                     | 0   |
| Nonstore retailers                              | 454               | 111,166,159                                    | 109,975,860                                   | 873,347                                       | 316,952                                       | 0   |
| Transportation and Warehousing                  | 48                | 8,813,781                                      | 7,847,035                                     | 87,471  | 56,103  | 823,172                                       |
| Information                                     | 51                | 82,479,026                                     | 76,005,451                                    | 5,759,338                                     | 703,605                                       | 10,632  |
| Finance and Insurance                           | 52                | 20,474,448                                     | 20,168,316                                    | 525   | 305,607                                       | 0   |
| Real Estate and Rental and Leasing              | 53                | 44,886,561                                     | 35,547,963                                    | 348,554                                       | 3,491,832                                     | 5,498,212                                     |
| Professional, Scientific and Technical Services | 54                | 67,389,308                                     | 61,355,075                                    | 5,990,902                                     | 38,427  | 4,904   |
| Management of Companies and Enterprises         | 55                | 5,934,751                                      | 5,063,608                                     | 371,926                                       | 499,217                                       | 0   |
| Admin and Support and Waste Mgmt                | 56                | 70,404,161                                     | 70,257,926                                    | 146,194                                       | 41  | 0   |
| Educational Services                            | 61                | 1,236,031                                      | 1,087,700                                     | 148,331                                       | 0   | 0   |
| Health Care and Social Assistance               | 62                | 6,891,184                                      | 6,846,002                                     | 45,182  | 0   | 0   |
| Arts, Entertainment, Recreation                 | 71                | 13,098,731                                     | 8,691,818                                     | 4,405,037                                     | 1,876   | 0   |
| Accomodation and Food Services                  | 72                | 145,341,741                                    | 5,858,254                                     | 139,354,355                                   | 129,132                                       | 0   |
| Other Services                                  | 81                | 63,641,511                                     | 59,469,708                                    | 1,394,738                                     | 2,763,255                                     | 13,810  |
| Public Administration                           | 92                | 661,780  | 644,654                                       | 8,184   | 8,942   | 0   |
| Other   |                   | 8,664,352                                      | 8,163,054                                     | 345,584                                       | 155,714                                       | 0   |
| Total Sales and Use Tax Revenue                 |                   | \$1,489,694,822                                | \$1,254,089,774                               | \$183,251,926                                 | \$45,922,275                                  | \$6,430,847                                   |

| Department of Revenue Services<br>State of Connecticut<br>Sales and Use Tax Statistics |  |   |   |   |   |
|--|--|---|---|---|---|
| Gross Receipts Attributable to:  | Periods Ending<br>Apr June 2022<br>All Rates | Periods Ending<br>Apr June 2022<br>6.35% Rate | Periods Ending<br>Apr June 2022<br>7.35% Rate | Periods Ending<br>Apr June 2022<br>7.75% Rate | Periods Ending<br>Apr June 2022<br>9.35% Rate |
| Sales of Tangible Personal Property  | \$67,531,407,410                             | \$63,776,681,428                              | \$2,812,343,810                               | \$942,382,172                                 |   |
| Leasing & Rental of Tangible Personal Property   | 1,098,980,489                                | 927,231,434                                   |   | 102,831,347                                   | \$68,917,708                                  |
| Rendering of Services  | 14,053,043,741                               | 14,053,043,741                                |   |   |   |
| Business Use Purchases of Tangible Personal Property                                   | 1,542,454,060                                | 1,541,236,739                                 | 1,080,971                                     | 136,350                                       |   |
| Business Use Leases and Rentals of Tangible Personal Property                          | 4,460,927                                    | 4,422,692                                     |   | 5,250   | 32,985  |
| Business Use Purchases of Services   | 307,539,413                                  | 307,539,413                                   |   |   |   |

| Department of Re | evenue Service: |
|------------------|-----------------|
| State of Connect | icut            |
| Sales and Use Ta | x Statistics    |
|                  |                 |
|                  |                 |

|   | eriods Ending |
|---|---------------|
| All Rates   5,35% Rate   7,35% Rate   7,35    | r June 2022   |
| Sale for Nesale - Lesses and Rentale  | 7.75% Rate    |
| Sale for Reside - Leases and Rentals  | \$46,685,097  |
| Sale for Reale — Labor and Services   | 124,097,974   |
| Magazines by Subscription and All Newspapers   27,077.465   127,077.465   127,077.465   127,077.465   127,077.465   127,077.465   127,077.465   127,078.401   127,078.210   127,078.21    | 124,037,374   |
| Trucks with CVM Over 26,000 the or Used for Tritenstate Freight 36,706,034 56,706,034 12,300,044 12,300 122,300,041 12,300,041 1,685 12,300 122,300,041 1,685 12,300 122,300,041 1,685 12,300 122,300,041 1,685 12,300 122,300,041 1,685 12,300 122,300,041 1,685 12,300 122,300,041 1,685 12,300 122,300,041 1,685 12,300 12,778,210 12,7  |               |
| Food Products for Human Coresumption  |               |
| File for Motor Vehicles   |               |
| Electricty/Gas/Heather Pute (residential)   620,587,688   620,587,688   |               |
| Electricky(5150 monthly per business)   |               |
| Electricty/Gas/Heating Fuel for Manufacturing or Agriculture  |               |
| Avaston Fuel  |               |
| Sales of Tanglible Personal Property to Farmers   37,206,421   37,206,421   37,206,421   37,206,421   37,206,421   37,206,421   37,206,338   37,506,338   37,506,338   37,506,338   37,506,338   37,506,338   37,506,338   37,506,338   37,506,338   37,506,338   37,506,338   37,506,338   37,506,338   37,506,338   37,506,338   37,506,338   37,506,338   37,506,338   37,506,348   37,526,364   36,555,625   36,55    |               |
| Machinery/Materials/ Tools/Fuel – Mfg. Product         379,608,338         379,608,338           Machinery/Materials/ Equip. – Printing         13,030,630         13,030,630           Machinery/Materials/ Tools/Fuel – Comm. Fishing         1,04,284         1,004,284           Out-of-State – Sale of Goods         7,172,889,443         7,124,623,664         36,555,625           Out-of-State – Labor and Services         3,479,067,479         3,479,067,479         3,479,067,479           Sales of Motor Vehicles, Vessels to Nonresidents         433,215,766         266,511,657           Prescription Medicines         1,916,061,157         1,916,061,157           Nonprescription Drugs and Medicines         30,688,485         30,688,485           Sale of Goods to Charitable & Religious Organizations         289,041,885         265,423,007         23,079,466           Labor and Services for Charitable & Religious Organizations         19,263,882         19,244,169         128,506,101           Sale of Goods to Government         2,009,798,377         2,793,811,014         7,693,667           Labor and Services for Government         1,580,911         1,540,912,417         1,540,912,417           Calbuses and Rentals to Government         1,540,912,417         1,540,912,417         1,540,912,417           Calbus and Services for Government         1,540,912,417   |               |
| Machinery/Materials/ Equip Printing   13,030,630   13,030,630   13,030,630   Machinery/Materials/ Tools/Fuel - Comm. Fishing   1,004,284   1,004,284   1,004,284   36,555,625   Churt-of-State - Leases/Retrials   270,700,795   261,214,240   Churt-of-State - Labor and Services   343,215,766   286,116,537   Prescription Medicines   1,916,061,157   1,916,061,157   1,916,061,157   Churt-of-State - Labor and Medicines   3,968,485   33,608,485   33,608,485   336,608,485   336,607,485   265,423,007   23,079,466   Leases and Retrials to Churtable & Religious Organizations   19,263,882   19,244,169   Leases and Retrials & Religious Organizations   289,041,588   219,244,169   Leases and Retrials to Covernment   2,003,978,377   2,793,811,014   7,693,667   Leases and Retrials to Government   1,569,307,177   1,549,312,417   1,549,312,4       |               |
| Machinery/Matenials/ Tools/Fuel - Comm. Fishing         1,004,284         1,004,284           Out-of-State - Sale of Goods         7,172,889,443         7,124,623,864         36,555,625           Out-of-State - Labor and Services         3,779,067,479         3,479,067,479         3,479,067,479           Sales of Motor Vehicles, Vessels to Nonresidents         433,215,766         206,116,527           Prescription Medicines         1,916,061,157         1,916,061,157           Nonprescription Drugs and Medicines         30,608,485         30,608,485           Sale of Goods to Charitable & Religious Organizations         289,041,585         265,423,007         23,079,466           Leases and Rentals to Charitable & Religious Organizations         228,506,101         228,006,101         28,006,101           Sale of Goods to Government         2,003,978,377         2,793,811,014         7,693,667           Labars and Services for Charitable & Religious Organizations         2,803,978,377         2,793,811,014         7,693,667           Labar and Services for Government         1,582,071         16,551,3739         1         1           Labor and Services for Government         1,540,912,417         1,540,912,417         1,540,912,417         1,640,912,417         1,640,912,417         1,640,912,417         1,640,912,417         1,640,912,417         1,640,912,417 <td></td>   |               |
| Out-of-State - Sale of Goods  |               |
| Out-of-State - Labor and Services         3,779,067,479         3,479,067,479           Sales of Motor Vehicles, Vessels to Nomesidents         432,121,5766         286,116,537           Prescription Medicines         1,916,061,157         1,916,061,157           Nonprescription Drugs and Medicines         30,608,485         30,608,485           Sale of Goods to Charitable & Religious Organizations         289,041,585         265,23,007         23,079,466           Leases and Rentals to Charitable & Religious Organizations         19,263,882         19,244,169         19,244,169           Labor and Services for Charitable & Religious Organizations         228,506,101         228,506,101         228,506,101           Sale of Goods to Government         2,803,978,377         2,793,811,014         7,693,667           Laber and Services for Charitable & Religious Organizations         16,517,379         1,517,379           Labor and Services for Covernment         1,540,912,417         1,540,912,417           Labor and Services for Government         1,840,912,417         1,540,912,417           Pollution Abatinement         1,084,300         1,084,300           Non-Taxable Labor and Services         4,386,073,971         4,386,073,971           Business Services/Parent Owned Subs.         133,510,377         133,510,377           Tack-in Goods returned   | 44 =00 0= :   |
| Out-of-State – Labor and Services         3,479,067,479         3,479,067,479           Sales of Motor Vehicles, Vessels to Nonresidents         432,15,766         286,11537           Prescription Brugs and Medicines         1,916,061,157         1,916,061,157           Nonprescription Drugs and Medicines         30,608,485         30,608,485           Sale of Goods to Charitable Religious Organizations         289,041,585         265,423,007         23,079,466           Leases and Rentals to Charitable Religious Organizations         19,263,882         19,244,169         19,244,169           Labor and Services for Charitable Religious Organizations         228,506,101         228,506,101         228,506,101           Sale of Goods to Government         1,6582,071         16,517,379         1,647,379           Leases and Rentals to Government         1,549,912,417         1,549,912,417         7,693,667           Bubra of Services for Government         1,549,912,417         1,549,912,417         1,549,912,417           Bubra of Services f  | 11,709,954    |
| Sales of Motor Vehicles, Vessels to Nonresidents 433,215,766 286,116,537 Prescription Medicines 1,1916,061,157 1,916,061,157 Nonprescription Drugs and Medicines 30,068,485 30,0  | 9,486,555     |
| Prescription Medicines 1,916,061,157 1,916,061,157 Nonprescription Drugs and Medicines 30,608,485 3  |               |
| Nonprescription Drugs and Medicines   30,608,485   30,608,485   30,608,485   Sale of Goods to Charitable & Religious Organizations   289,041,585   263,423,007   23,079,466   Labora and Services for Charitable & Religious Organizations   19,263,882   19,244,169   Labora and Services for Charitable & Religious Organizations   228,506,101   228,506,101   Sale of Goods to Government   2,803,978,377   2,793,811,014   7,693,667   Labora and Services for Government   1,582,071   16,517,379   Labora and Services for Government   1,540,912,417    | 147,099,229   |
| Sale of Goods to Charitable & Religious Organizations   289,041,585   265,423,007   23,079,466  |               |
| Leases and Rentals to Charitable & Religious Organizations         19,263,882         19,244,169           Labor and Services for Charitable & Religious Organizations         228,506,101         228,506,101           Sale of Goods to Government         2,803,978,377         2,793,811,014         7,693,667           Leases and Rentals to Government         16,582,071         16,517,379           Labor and Services for Government         1,540,912,417         1,540,912,417           Pollution Abatement         1,084,300         1,084,300           Non-Taxable Labor and Services         4,386,073,971         4,386,073,971           Business Services/Parent Owned Subs.         133,510,377         133,510,377           Trade-ins of Like-Kind Personal Property         352,165,275         247,385,356           Taxed Goods returned within 90 days         39,289,489         39,114,306           Oxygen, Plasma, Prostheses, etc.         67,341,986         67,341,986           Funeral Expenses up to \$2,500         9,759,005         9,759,005           Repair or Replacement Parts/Repair Services to Aircraft         453,788,433         453,788,433           Certain Machinery - Manufacturing Recovery Act of 1992         4,785,781         4,785,781           (Partial Exemption)         5,562,733         5,562,733           Sales of Repair and Maint   |               |
| Labor and Services for Charitable & Religious Organizations   228,506,101   228,506,101   228,506,101   Sale of Goods to Government   2,803,978,377   2,793,811,014   7,693,667   Leases and Rentals to Government   16,582,071   16,572,79   Labor and Services for Government   1,540,912,417   1,540,912,417   1,540,912,417   Pollution Abatement   1,084,300   1,084,300   1,084,300   Non-Taxable Labor and Services   4,386,073,971   33,510,377   133,510,377   133,510,377   133,510,377   17ade-ins of Like-Kind Personal Property   352,165,275   247,385,356   17axed Goods returned within 90 days   39,289,489   39,114,306   Oxygen, Plasma, Prostheses, etc.   67,341,986   67,341,986   67,341,986   Funeral Expenses up to \$2,500   9,759,005   9,759,005   Repair or Replacement Parts/Repair Services to Aircraft   453,788,433   453,   | 539,112       |
| Sale of Goods to Government 2,803,978,377 2,793,811,014 7,693,667  Leases and Rentals to Government 1,540,912,417 1,540,912,417  Pollution Abatement 1,540,912,417 1,540,912,417  Pollution Abatement 1,1084,300 1,084,300  Non-Taxable Labor and Services 4,386,073,971 4,386,073,971  Business Services/Parent Owned Subs. 133,510,377  Trade-ins of Like-Kind Personal Property 352,165,275 247,385,356  Taxed Goods returned within 90 days 39,289,489 39,114,306  Oxygen, Plasma, Prostheses, etc. 67,341,986 67,341,986  Flueral Expenses up to \$2,500 9,759,005 9,759,005  Repair or Replacement Parts/Repair Services to Aircraft 453,788,433 453,788,433  Certain Machinery - Manufacturing Recovery Act of 1992 4,785,781 4,785,781 4,785,781  Glate Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry 5,662,733 5,562,733  Biotech Industry 5,662,733 5,562,733  Biotech Industry 5,783,784,785,781 1,734,727,733 1,734,727,7 | 19,713        |
| Leases and Rentals to Government 16,582,071 16,517,379   Labor and Services for Government 1,540,912,417   Labor and Services for Government 1,540,912,417   Delution Abatement 1,084,300 1,084,300   Non-Taxable Labor and Services 4,386,073,971   Business Services/Parent Owned Subs. 133,510,377   Trade-ins of Like-Kind Personal Property 352,165,275   Taxed Goods returned within 90 days 39,289,889 39,114,306   Oxygen, Plasma, Prostheses, etc. 67,341,986   Carried Expenses up to \$2,500   Repair or Replacement Parts/Repair Services to Aircraft 453,788,433   Certain Machinery - Manufacturing Recovery Act of 1992   Certain Machinery - Manufacturing Recovery Act of 1992   Arraid Expenses of Machinery, Equipment, Tools, Fuel, and Supplies used in the Slotech Industry   Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Slotech Industry   Sales of Machinery and Maintenance Service to Vessels   19,025,369    |               |
| Labor and Services for Government   | 2,473,696     |
| Pollution Abatement   | 64,692        |
| Non-Taxable Labor and Services  |               |
| Business Services/Parent Owned Subs. 133,510,377 133,510,377 Trade-ins of Like-Kind Personal Property 352,165,275 247,385,356 Taxed Goods returned within 90 days 39,289,489 39,114,306 Oxygen, Plasma, Prostheses, etc. 67,341,986 67,341,986 Funeral Expenses up to \$2,500 9,759,005 9,759,005 Repair or Replacement Parts/Repair Services to Aircraft 453,788,433 453,788,433 Certain Machinery - Manufacturing Recovery Act of 1992 4,785,781 4,785,781 4,785,781 Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry 5,562,733 5,662,733 Sales of Repair and Maintenance Service to Vessels 19,025,369 19,025,369 Computer and Data Processing Services 1,734,727,733 1,734,727,733 1,734,727,733 (Difference between the Full and 1½ Rates) 216,290,798 216,290,798 Sales to Direct Payment Permit Holders 226,691,243 226,691,243 226,691,243 226,691,243 Sales of College Textbooks 493,258 493,258 Sales Tax Holidays 24,335,281 24,335,281 Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate) 613,546 590,360 (Difference between the Full and Reduced 4.5% Rate) 156,856,914 156,856,914 Vessels, Vessel Motors and Vessel Trailers 127,391,363 127,391,363 (Difference between the Full and Reduced 4.5% Rate) 516,856,914 156,856,914 Vessels, Vessel Motors and Vessel Trailers 127,391,363 127,391,363 (Difference between the Full and Reduced 2.99% Rate) 571,598,209 571,598,209 571,598,209  |               |
| Trade-ins of Like-Kind Personal Property         352,165,275         247,385,356           Taxed Goods returned within 90 days         39,289,489         39,114,306           Oxygen, Plasma, Prostheses, etc.         67,341,986         67,341,986           Funeral Expenses up to \$2,500         9,759,005         9,759,005           Repair or Replacement Parts/Repair Services to Aircraft         453,788,433         453,788,433           Certain Machinery - Manufacturing Recovery Act of 1992 (Partial Exemption)         4,785,781         4,785,781           Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry         5,562,733         5,562,733           Sales of Repair and Maintenance Service to Vessels         19,025,369         19,025,369           Computer and Data Processing Services (Oifference between the Full and 1% Rates)         1,734,727,733         1,734,727,733           Renovation Services to Residential Property         216,290,798         216,290,798           Sales to Direct Payment Permit Holders         226,691,243         226,691,243           Sales Tax Holidays         493,258         493,258           Sales Tax Holidays         24,335,281         24,335,281           Motor Vehicles For Armed Forces (Oifference between the Full and Reduced 4,5% Rate)         613,546         590,360           Purchases of Gigarettes Taxed By Distributor<  |               |
| Taxed Goods returned within 90 days  39,289,489  39,114,306  Oxygen, Plasma, Prostheses, etc.  67,341,986  Funeral Expenses up to \$2,500  Repair or Replacement Parts/Repair Services to Aircraft  453,788,433  Certain Machinery - Manufacturing Recovery Act of 1992  (Partial Exemption)  Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry  Sales of Repair and Maintenance Service to Vessels  19,025,369  Computer and Data Processing Services  (Oifference between the Full and 196 Rates)  Sales to Direct Payment Permit Holders  Sales of College Textbooks  493,258  Sales Tax Holidays  Motor Vehicles For Armed Forces  (Oifference between the Full and Reduced 4.5% Rate)  Purchases of Cigarettes Taxed By Distributor  Vessels, Vessel Motors and Vessel Trailers  (Oifference between the Full and Reduced 2.99% Rate)  Other Adjustments - Labor and Services  571,598,209  571,598,209  571,598,209   |               |
| Oxygen, Plasma, Prostheses, etc.         67,341,986         67,341,986           Funeral Expenses up to \$2,500         9,759,005         9,759,005           Repair or Replacement Parts/Repair Services to Aircraft         453,788,433         453,788,433           Certain Machinery - Manufacturing Recovery Act of 1992 (Partial Exemption)         4,785,781         4,785,781           Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Blotech Industry         5,562,733         5,562,733           Blotech Industry         19,025,369         19,025,369           Computer and Data Processing Services (Difference between the Full and 1% Rates)         1,734,727,733         1,734,727,733           Renovation Services to Residential Property         216,290,798         216,290,798           Sales of College Textbooks         493,258         493,258           Sales of College Textbooks         493,258         493,258           Sales Tax Holidays         24,335,281         24,335,281           Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)         613,546         590,360           Purchases of Cigarettes Taxed By Distributor         156,856,914         156,856,914           Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate)         127,391,363         127,391,363           Other Adjustments – Sales  | 104,779,919   |
| Funeral Expenses up to \$2,500  | 175,183       |
| Repair or Replacement Parts/Repair Services to Aircraft         453,788,433         453,788,433           Certain Machinery - Manufacturing Recovery Act of 1992 (Partial Exemption)         4,785,781         4,785,781           Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry         5,562,733         5,562,733           Sales of Repair and Maintenance Service to Vessels         19,025,369         19,025,369           Computer and Data Processing Services (Difference between the Full and 1% Rates)         1,734,727,733         1,734,727,733           Renovation Services to Residential Property         216,290,798         216,290,798           Sales to Direct Payment Permit Holders         226,691,243         226,691,243           Sales of College Textbooks         493,258         493,258           Sales Tax Holidays         24,335,281         24,335,281           Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)         613,546         590,360           Purchases of Cigarettes Taxed By Distributor         156,856,914         156,856,914           Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate)         127,391,363         127,391,363           Other Adjustments – Sales of Goods         4,771,492,960         4,742,546,186         28,093,296           Other Adjustments – Labor and Services <td< td=""><td></td></td<>  |               |
| Certain Machinery - Manufacturing Recovery Act of 1992 (Partial Exemption)       4,785,781       4,785,781         Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry       5,562,733       5,562,733         Sales of Repair and Maintenance Service to Vessels       19,025,369       19,025,369         Computer and Data Processing Services (Difference between the Full and 1% Rates)       1,734,727,733       1,734,727,733         Renovation Services to Residential Property       216,290,798       216,290,798         Sales to Direct Payment Permit Holders       226,691,243       226,691,243         Sales of College Textbooks       493,258       493,258         Sales Tax Holidays       24,335,281       24,335,281         Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)       613,546       590,360         Purchases of Cigarettes Taxed By Distributor       156,856,914       156,856,914         Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate)       127,391,363       127,391,363         Other Adjustments – Sales of Goods       4,771,492,960       4,742,546,186       28,093,296         Other Adjustments – Labor and Services       571,598,209       571,598,209   |               |
| Certain Machinery - Manufacturing Recovery Act of 1992 (Partial Exemption)         4,785,781         4,785,781           Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry         5,562,733         5,562,733           Sales of Repair and Maintenance Service to Vessels         19,025,369         19,025,369           Computer and Data Processing Services (Difference between the Full and 1% Rates)         1,734,727,733         1,734,727,733           Renovation Services to Residential Property         216,290,798         216,290,798           Sales to Direct Payment Permit Holders         226,691,243         226,691,243           Sales of College Textbooks         493,258         493,258           Sales Tax Holidays         24,335,281         24,335,281           Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)         613,546         590,360           Purchases of Cigarettes Taxed By Distributor         156,856,914         156,856,914           Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate)         127,391,363         127,391,363           Other Adjustments – Sales of Goods         4,771,492,960         4,742,546,186         28,093,296           Other Adjustments – Labor and Services         571,598,209         571,598,209   |               |
| Crartal Exemption    Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry  |               |
| Biotech Industry  |               |
| Sales of Repair and Maintenance Service to Vessels       19,025,369       19,025,369         Computer and Data Processing Services (Difference between the Full and 1% Rates)       1,734,727,733       1,734,727,733         Renovation Services to Residential Property       216,290,798       216,290,798         Sales to Direct Payment Permit Holders       226,691,243       226,691,243         Sales of College Textbooks       493,258       493,258         Sales Tax Holidays       24,335,281       24,335,281         Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)       613,546       590,360         Purchases of Cigarettes Taxed By Distributor       156,856,914       156,856,914         Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate)       127,391,363       127,391,363         Other Adjustments – Sales of Goods       4,771,492,960       4,742,546,186       28,093,296         Other Adjustments – Leases and Rentals       100,231,260       95,429,319         Other Adjustments – Labor and Services       571,598,209       571,598,209  |               |
| Computer and Data Processing Services<br>(Difference between the Full and 1% Rates)         1,734,727,733         1,734,727,733           Renovation Services to Residential Property         216,290,798         216,290,798           Sales to Direct Payment Permit Holders         226,691,243         226,691,243           Sales of College Textbooks         493,258         493,258           Sales Tax Holidays         24,335,281         24,335,281           Motor Vehicles For Armed Forces<br>(Difference between the Full and Reduced 4.5% Rate)         613,546         590,360           Purchases of Cigarettes Taxed By Distributor         156,856,914         156,856,914           Vessels, Vessel Motors and Vessel Trailers<br>(Difference between the Full and Reduced 2.99% Rate)         127,391,363         127,391,363           Other Adjustments – Sales of Goods         4,771,492,960         4,742,546,186         28,093,296           Other Adjustments – Leases and Rentals         100,231,260         95,429,319           Other Adjustments – Labor and Services         571,598,209         571,598,209  |               |
| Coliference between the Full and 1% Rates    Renovation Services to Residential Property   216,290,798   216,290,798     Sales to Direct Payment Permit Holders   226,691,243   226,691,243     Sales of College Textbooks   493,258   493,258     Sales Tax Holidays   24,335,281   24,335,281     Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)   613,546   590,360     Purchases of Cigarettes Taxed By Distributor   156,856,914   156,856,914     Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate)   127,391,363   127,391,363     Other Adjustments – Sales of Goods   4,771,492,960   4,742,546,186   28,093,296     Other Adjustments – Leases and Rentals   100,231,260   95,429,319     Other Adjustments – Labor and Services   571,598,209   571,598,209   |               |
| Sales to Direct Payment Permit Holders       226,691,243       226,691,243         Sales of College Textbooks       493,258       493,258         Sales Tax Holidays       24,335,281       24,335,281         Motor Vehicles For Armed Forces<br>(Difference between the Full and Reduced 4.5% Rate)       613,546       590,360         Purchases of Cigarettes Taxed By Distributor       156,856,914       156,856,914         Vessels, Vessel Motors and Vessel Trailers<br>(Difference between the Full and Reduced 2.99% Rate)       127,391,363       127,391,363         Other Adjustments – Sales of Goods       4,771,492,960       4,742,546,186       28,093,296         Other Adjustments – Leases and Rentals       100,231,260       95,429,319         Other Adjustments – Labor and Services       571,598,209       571,598,209  |               |
| Sales of College Textbooks       493,258       493,258         Sales Tax Holidays       24,335,281       24,335,281         Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)       613,546       590,360         Purchases of Cigarettes Taxed By Distributor       156,856,914       156,856,914         Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate)       127,391,363       127,391,363         Other Adjustments – Sales of Goods       4,771,492,960       4,742,546,186       28,093,296         Other Adjustments – Leases and Rentals       100,231,260       95,429,319         Other Adjustments – Labor and Services       571,598,209       571,598,209   |               |
| Sales Tax Holidays       24,335,281       24,335,281         Motor Vehicles For Armed Forces<br>(Difference between the Full and Reduced 4.5% Rate)       613,546       590,360         Purchases of Cigarettes Taxed By Distributor       156,856,914       156,856,914         Vessels, Vessel Motors and Vessel Trailers<br>(Difference between the Full and Reduced 2.99% Rate)       127,391,363       127,391,363         Other Adjustments – Sales of Goods       4,771,492,960       4,742,546,186       28,093,296         Other Adjustments – Leases and Rentals       100,231,260       95,429,319         Other Adjustments – Labor and Services       571,598,209       571,598,209  |               |
| Motor Vehicles For Armed Forces<br>(Difference between the Full and Reduced 4.5% Rate)         613,546         590,360           Purchases of Cigarettes Taxed By Distributor         156,856,914         156,856,914           Vessels, Vessel Motors and Vessel Trailers<br>(Difference between the Full and Reduced 2.99% Rate)         127,391,363         127,391,363           Other Adjustments – Sales of Goods         4,771,492,960         4,742,546,186         28,093,296           Other Adjustments – Leases and Rentals         100,231,260         95,429,319           Other Adjustments – Labor and Services         571,598,209         571,598,209   |               |
| (Difference between the Full and Reduced 4.5% Rate)       613,546       590,360         Purchases of Cigarettes Taxed By Distributor       156,856,914       156,856,914         Vessels, Vessel Motors and Vessel Trailers<br>(Difference between the Full and Reduced 2.99% Rate)       127,391,363       127,391,363         Other Adjustments – Sales of Goods       4,771,492,960       4,742,546,186       28,093,296         Other Adjustments – Leases and Rentals       100,231,260       95,429,319         Other Adjustments – Labor and Services       571,598,209       571,598,209  |               |
| Purchases of Cigarettes Taxed By Distributor  156,856,914  156,856,914  156,856,914  127,391,363  127,391,363  127,391,363  Other Adjustments – Sales of Goods  Other Adjustments – Leases and Rentals  Other Adjustments – Labor and Services  100,231,260  571,598,209  571,598,209   | 23,186        |
| Vessels, Vessel Motors and Vessel Trailers<br>(Difference between the Full and Reduced 2.99% Rate)127,391,363127,391,363Other Adjustments – Sales of Goods4,771,492,9604,742,546,18628,093,296Other Adjustments – Leases and Rentals100,231,26095,429,319Other Adjustments – Labor and Services571,598,209571,598,209   |               |
| (Difference between the Full and Reduced 2.99% Rate)       127,391,363       127,391,363         Other Adjustments – Sales of Goods       4,771,492,960       4,742,546,186       28,093,296         Other Adjustments – Leases and Rentals       100,231,260       95,429,319         Other Adjustments – Labor and Services       571,598,209       571,598,209   |               |
| Other Adjustments – Leases and Rentals         100,231,260         95,429,319           Other Adjustments – Labor and Services         571,598,209         571,598,209  |               |
| Other Adjustments – Labor and Services 571,598,209 571,598,209  | 853,478       |
| ,   | 4,801,941     |
| Deduction for one week of taxable gross receipts from sales of meals 20,257,536 20,257,536  |               |
|   |               |
| Total Deductions \$61,633,757,753 \$60,860,747,422 \$320,200,602 \$   | \$452,809,729 |

<sup>\*</sup> Deductions under the 9.35% rate included in All Rates column.