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

Sales and Use Tax Revenue from Regular Paymo	ents	Periods Ending Apr June 2023 All Rates *	Periods Ending Apr June 2023 6.35% Rate	Periods Ending Apr June 2023 7.35% Rate	Periods Ending Apr June 2023 7.75% Rate	Periods Ending Apr June 2023 9.35% Rate
Industry	NAICS Code					
Agriculture, Forestry, Fishing and Hunting	11	\$4,649,102	\$4,286,845	\$362,257	\$0	\$0
Mining, Quarrying, and Oil and Gas Extraction	21	2,201,315	2,201,217	98	0	0
Utilities	22	42,323,994	42,322,187	1,691	116	0
Construction	23	56,722,532	56,249,339	473,193	0	0
Manufacturing	31-33	76,921,811	72,990,085	3,834,468	97,258	0
Wholesale Trade	42	82,708,387	82,010,735	431,542	265,881	229
Retail Trade	44-45	705,382,008	643,985,222	21,730,325	39,599,747	66,714
Motor vehicle and parts dealers	441	152,375,892	120,280,354	9,403	32,020,670	65, 4 65
Furniture and home furnishings stores	442	34,499,152	34,470,944	26,959	0	1,249
Electronics and appliance stores	443	21,789,446	21,789,059	0	387	0
Building material and garden supply stores	444	77,200,096	77,199,695	401	0	0
Food and beverage stores	445	68,849,298	53,244,099	15,603,828	1,371	0
Health and personal care stores	446	13,412,043	13,000,135	359,330	52,578	0
Gasoline stations	447	9,802,298	7,774,583	1,679,608	348,107	0
Clothing and clothing accessories stores	448	57,839,131	52,562,289	120,628	5,156,214	0
Sporting goods, hobby, book and music stores	451	14,544,914	14,362,841	177,297	4,776	0
General merchandise stores	452	65,432,429	64,553,091	768,741	110,597	0
Miscellaneous store retailers	453	72,345,073	68,651,911	2,076,461	1,616,701	0
Nonstore retailers	454	117,292,236	116,096,221	907,669	288,346	0
Transportation and Warehousing	48	8,758,592	7,789,673	114,513	737	853,669
Information	51	83,091,412	75,609,061	6,864,145	609,013	9,193
Finance and Insurance	52	19,830,308	19,347,957	108	482,243	0
Real Estate and Rental and Leasing	53	46,024,515	35,812,537	348,442	3,846,674	6,016,862
Professional, Scientific and Technical Services	54	73,316,508	66,216,499	7,038,012	58,665	3,332
Management of Companies and Enterprises	55	5,693,511	4,806,846	387,032	499,633	0
Admin and Support and Waste Mgmt	56	74,369,876	74,234,740	135,136	0	0
Educational Services	61	1,260,413	1,083,698	176,715	0	0
Health Care and Social Assistance	62	6,461,044	6,374,991	86,053	0	0
Arts, Entertainment, Recreation	71	14,332,624	9,621,527	4,711,097	0	0
Accomodation and Food Services	72	156,619,536	4,557,576	152,000,757	61,203	0
Other Services	81	67,415,504	62,635,377	1,611,981	3,153,987	14,159
Public Administration	92	685,276	682,027	3,249	0	0
Other		10,304,870	9,405,020	408,497	491,353	0
Total Sales and Use Tax Revenue		\$1,539,073,138	\$1,282,223,159	\$200,719,311	\$49,166,510	\$6,964,158

Department of Revenue Services State of Connecticut Sales and Use Tax Statistics					
Gross Receipts Attributable to:	Periods Ending Apr June 2023 All Rates	Periods Ending Apr June 2023 6.35% Rate	Periods Ending Apr June 2023 7.35% Rate	Periods Ending Apr June 2023 7.75% Rate	Periods Ending Apr June 2023 9.35% Rate
Sales of Tangible Personal Property	\$67,791,071,350	\$63,702,674,360	\$3,083,385,809	\$1,005,011,181	
Leasing & Rental of Tangible Personal Property	1,091,907,348	878,231,279		139,029,466	\$74,646,603
Rendering of Services	14,805,803,419	14,805,803,419			
Business Use Purchases of Tangible Personal Property	1,755,476,516	1,754,034,873	1,434,006	7,637	
Business Use Leases and Rentals of Tangible Personal Property	7,358,008	5,085,529		2,244,406	28,073
Business Use Purchases of Services	279,616,127	279,616,127			

Sales and Use Trus Statistics Periods Ending Periods Ending Apr June 1922 Apr June 1923 Ap	Department of Revenue Services				
Sales Tax Deductions					
Sales Tax Deductions Apr June 2023 All Reset 7.35% Rate Sale for Resale – Coods 423,297,955,294 \$23,091,289,413 \$99,001,867 Sale for Reset – Leaves and Retraits 442,002,788 274,602,933 324,605,55 Wagarines for Subtraction of Services 982,872,793 33,156,066 33,156,066 Food Produces for Fullman Consumption 2,348,675,188 2,203,993,147 120,883,371 Fleed for More Verbridge 1,566,675,779 1,566,675,779 1,566,675,779 Electricity (1910 monthly per dualment) 1,566,675,779 1,566,675,779 1,566,675,779 Electricity (1920 monthly per dualment) 2,502,672,883 395,422,883 1,567,674 1,1967,774 Electricity (1920 monthly per dualment) 2,502,774 2,502,407,166 2,540,716 2,540,716 Electricity (1920 monthly per dualment) 2,502,772,766 2,540,716 2,540,716 2,540,716 Electricity (1920 monthly per dualment) 2,502,772,766 2,540,716 2,540,716 2,54					
Sales Tax Deductions Apr June 2023 All Reads Apr June 2023 All Reads Apr June 2023 7.35% Rate Sale for Resple - Coods \$23,229,595,284 \$23,091,289,443 \$99,004,867 Sale for Resple - Losses and Rentals 422,027,788 274,602,993 \$99,004,867 Sale for Resple - Losses and Rentals 442,002,788 274,602,993 \$99,004,867 Sale for Resple - Losses and Rentals 982,727,733 \$99,247,773 \$99,247,773 Sugarines for National Conditions 2,346,625 2,346,655 \$23,605,555 Traces with TOW Pow Zol000 ibs or Used for Interestate Freight 33,35,606 33,156,066 33,156,066 Food Products for Human Consumption 2,346,7518 2,003,993,477 120,883,371 Flexions Control Contro					
Sale for Resale - Goods				_	Periods Ending
Sale for Resole — Coods Sale for Resole — Lesses and Remails 44,2,02,788 274,602,983 Sale for Resole — Lesses and Remails 442,202,788 274,602,983 Sale for Resole — Lesses and Remails 442,202,788 274,602,983 Sale for Resole — Lesses and Remails 442,202,788 274,602,983 Sale for Resole — Lesses and Remails 442,702,788 Sale for Resole — Lesses and Remails 442,702,788 Sale for Resole — Lesses and Remails 442,702,788 Sale for Resole — Lesses and Remails 442,202,788 Sale for Resole — Lesses and Remails 583,346,488 Sale for Resole — Lesses and Remails 584,625,555 Trucks with Kind Very Excellent — Remails —	Sales Tax Deductions		-		Apr June 2023 7.75% Rate
Sale for Reade - Leases and Rentals		All Rates "	0.33% Rate	7.55% Rate	7.75% Rate
Sale for Result — Labor and Services 598,247,973 598,247,973 This Regardines by Submirition and All Rewisepapers 24,366,255 24,366,255 Trucks with CWW Over 26,000 file or Used for Interestate Freight 33,356,046 33,136,046 Trucks with CWW Over 26,000 file or Used for Interestate Freight 33,356,046 33,136,046 Trucks with CWW Over 26,000 file or Used for Interestate Freight 2,248,876,518 2,203,993,147 120,883,371 Trucks with CWW Over 26,000 file or Used for Interestate Freight 33,356,046 33,136,046 Trucks with CWW Over 26,000 file of Interestate Freight 3,266,455,179 1,656,457,179 1,656,4	Sale for Resale – Goods	\$23,229,595,284	\$23,091,289,443	\$99,004,867	\$39,300,974
Regardines by Subscription and All Newspapers 24,366,255 24,366,255 24,366,255 1.0.0.58	Sale for Resale – Leases and Rentals		· , , , , , , , , , , , , , , , , , , ,	, , ,	167,510,295
Truciss with GWW Over 26,000 lbs or Used for Interestate Freight 33,136,046 33,136,046 120,833,147 120,833,71	Sale for Resale – Labor and Services	598,247,973	598,247,973		· ·
Food Products for Human Consumption	Magazines by Subscription and All Newspapers	24,366,255	24,366,255		
Fiel For Motor Vehicles	Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	33,136,046	33,136,046		
Exercitory/Gas/Heating Fuel (residential) 595,432,833 595,432,831	Food Products for Human Consumption	2,324,876,518	2,203,993,147	120,883,371	
Electricity (5150 monthly per business)	Fuel for Motor Vehicles	1,636,435,179	1,636,435,179		
Electricty/Gas/Heating Fuel for Manufacturing or Agriculture	Electricity/Gas/Heating Fuel (residential)	505,432,583	505,432,583		
Aviation Fue 25,007,166 25,007,166 25,007,166 25,007,166 25,007,166 25,007,166 25,007,166 26,644,700 26,644,700 26,644,700 361,369,780 361,369,	Electricity (\$150 monthly per business)	12,967,264	12,967,264		
Sales of Tangable Personal Property to Farmers 26,644,700 26,644,700 36,143,09,700 36,144,700 36,144,700 36,144,700 36,144,700 36,144,700 36,144,700 36,144,700 36,146,700 36,	Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	240,180,630	240,180,630		
Machinery/Materials/ Tools/Fuel - Mfg. Product 361,369,780 361,369,780 Machinery/Materials/ Equip Printing 6,919,163 6,919,163 6,919,163 Machinery/Materials/ Tools/Fuel - Comm. Fishing 2,561,558 2,561,558 2,561,558 0,011-07,5181- Sale of Goods 6,652,481,145 6,772,546,875 67,694,057 0,011-07,5181- Labor and Services 3,412,501,915 3,412,501,91		25,407,166	25,407,166		
Machinery/Materials/ Equip Printing 6,919,163 1,63 Machinery/Materials/ Tools/Fuel - Comm. Fishing 2,561,658 2,561,658 2,061,658 2,		26,644,700	26,644,700		
Machinery/Materials/ Tools/Fuel — Comm. Fishing 2,561,658 2,561,658 Out-of-State — Sale of Goods 6,852,481,145 6,772,346,575 67,694,057 Out-of-State — Leases/Rentals 164,706,803 152,648,426 Out-of-State — Labor and Services 3,412,501,915 3,412,501,915 Sales of Motor Vehicles, Vessels to Nonresidents 441,122,182 88,683,382 Prescription Medicines 2,100,050,845 2,100,050,845 Nonprescription Drugs and Medicines 2,100,050,845 2,100,050,845 Nonprescription Drugs and Medicines 40,053,173 40,053,173 Sale of Goods to Charitable & Religious Organizations 293,977,144 268,817,839 23,879,793 Leases and Rentals to Charitable & Religious Organizations 17,690,632 17,641,518 Labor and Services for Charitable & Religious Organizations 263,431,889 263,431,889 Sale of Goods to Government 3,330,654,777 3,314,615,137 8,412,253 Sale of Goods to Government 1,199,378,660 1,910,378,460 Pollution Abartals to Government 1,199,378,66 1,910,978,460 Pollution Abartals to Government 2,066,354 2,066,354 Non-Taxable Labor and Services for Government 2,066,354 2,066,354 Non-Taxable Labor and Services for Owerment 3,330,457,37 3,314,615,137 Rade-lins of Like-Kind Personal Property 333,345,573 28,683,394 Non-Taxable Labor and Services for Government 3,330,457,37 3,314,615,137 Rade-lins of Like-Kind Personal Property 333,341,573 28,038,691 Rade-lins of Like-Kind Personal Property 333,341,573 23,038,691 Rade-lins of Like-Kind Personal Property 333,341,573 23,038,691 Rade-lins of Like-Kind Personal Property 333,361,392 33,301,613 Roygen, Plasma, Postheses, etc. 81,288,488 81,288,488 81,561,641 Repair or Replacement Parts/Repair Services to Aircraft 31,661,641 31,661,641 Repair or Replacement Parts/Repair Services to Nircraft 31,661,641 31,661,641 Repair or Replacement Parts/Repair Services to Nircraft 31,661,641 31,661,641 Repair or Replacement Parts/Repair Services to Nircraft 3		·			
Dut-of-State - Laboral Goods	7. 1.1	6,919,163	6,919,163		
Out-of-State - Leases/Rentals 164,706,803 152,648,426 Out-of-State - Labor and Services 3,412,501,915 3,412,501,915 Sales of Motor Verbicles, Vessels to Nonresidents 441,122,182 288,683,382 Prescription Medicines 2,100,090,485 2,100,090,845 Nonprescription Drugs and Medicines 4,063,173 40,053,173 Sale of Goods to Charitable & Religious Organizations 293,977,144 268,817,839 23,879,793 Labor and Services for Charitable & Religious Organizations 17,690,632 17,641,518 Labor and Services for Charitable & Religious Organizations 263,431,889 263,431,889 263,431,889 263,431,889 263,431,889 263,631,889 263,631,889 263,600,600 263,431,889 263,431,889 263,600,600 263,431,889 263,600,600 263,431,889 263,600,600 263,431,889 263,600,600 263,431,889 263,600,600 263,431,889 263,600,600 263,431,889 263,600,600 263,431,889 263,600,600 263,431,889 263,600,600 263,431,889 263,600,600 263,431,889 263,431,889 263,431,889 263,431,889 263,431,889 263	Machinery/Materials/ Tools/Fuel – Comm. Fishing	2,561,658	2,561,658		
Out-of-State — Labor and Services 3,412,501,915 3,412,501,915 3,412,501,915 Sales of Motor Vehicles, Vessels to Nonresidents 41,122,182 288,683,382 Prescription Medicines Nonprescription Drugs and Medicines 2,100,050,845 1,000,050,845 Nonprescription Drugs and Medicines 40,053,173 40,053,173 Sale of Goods to Charitable & Religious Organizations 293,977,144 268,817,839 23,879,793 Leases and Rentals to Charitable & Religious Organizations 17,690,632 17,641,518 1.000,602 Labor and Services for Charitable & Religious Organizations 263,431,889 263,431,889 263,431,889 Sale of Goods to Government 1,7933,766 17,933,766 17,933,766 17,933,766 Labor and Services for Government 1,910,978,460 1,910,978,460 1,910,978,460 Pollution Abardsment 2,086,534 2,086,534 Non-Taxable Labor and Services 4,882,325,530 4,882,325,530 Business Services/Parent Owned Subs. 140,644,505 140,644,505 Trade-ins of Like-Kind Personal Property 333,681,392 33,301,613 Oxygern, Plasma, Porsthesse, etc. </td <td></td> <td>6,852,481,145</td> <td>6,772,546,575</td> <td>67,694,057</td> <td>12,240,513</td>		6,852,481,145	6,772,546,575	67,694,057	12,240,513
Sales of Motor Vehicles, Vessels to Nonresidents	,	164,706,803	152,648,426		12,058,377
Prescription Medicines		3,412,501,915	3,412,501,915		
Nonprescription Drugs and Medicines		441,122,182	288,683,382		152,438,800
Sale of Goods to Charitable & Religious Organizations 293,977,144 268,817,839 23,879,793	•	2,100,050,845	2,100,050,845		
Leases and Rentals to Charitable & Religious Organizations	<u> </u>	<u> </u>	· · · · · · · · · · · · · · · · · · ·		
Labor and Services for Charitable & Religious Organizations Sale of Goods to Government 3,330,654,777 3,144,615,137 8,412,253 Laases and Rantals to Government 17,933,766 Labor and Services for Government 1,910,978,460 Pollution Abatement 2,086,354 2,086,354 Non-Taxable Labor and Services 4,882,325,530 Business Services/Parent Owned Subs. 140,644,505 14			· · · · · · · · · · · · · · · · · · ·	23,879,793	1,279,512
Sale of Goods to Government 3,330,654,777 3,314,615,137 8,412,253 Leases and Rentals to Government 17,933,766 17,933,766 17,933,766 Labor and Services for Government 1,910,978,460 1,910,978,460 Pollution Abatement 2,086,354 2,086,354 Non-Taxable Labor and Services 4,882,325,530 4,8					49,114
Leases and Rentals to Government 17,933,766 17,933,766 17,933,766 Labor and Services for Government 1,910,978,460 1,910,978,460 Pollution Abatement 2,086,354 2,086,354 2,086,354 Non-Taxable Labor and Services 4,882,325,530 4,882,325,530 4,882,325,530 Business Services/Parent Owned Subs. 140,644,505 140,644,505 17ade-ins of Like-Kind Personal Property 338,324,573 228,038,691 Taxed Goods returned within 90 days 33,681,392 33,301,613 Oxygen, Plasma, Prostheses, etc. 81,288,548 81,288,548 81,288,548 Funeral Expenses up to \$2,500 10,073,307 10,073,307 Repair or Replacement Partis/Repair Services to Aircraft 313,661,641 313,661,641 Certain Machinery - Manufacturing Recovery Act of 1992 4,604,269 4,604,269 (Partial Exemption) Sales of Machinery, Calumpent, Tools, Fuel, and Supplies used in the Robinshirey, Equipment, Tools, Fuel, and Supplies used in the Robinshirey and Maintenance Service to Vessels 20,278,642 20,278,642 Computer and Data Processing Services (1,899,946,733 1,899,946,733 1,899,946,733 (Difference between the Full and 196 Rates) 1,899,946,733 1,899,946,733 (Difference between the Full and 196 Rates) 208,839,138 208,706,687 Sales of College Textbooks 1,019,758 1,019,758 Sales Tax Holidays 334,799 334,799 334,799 Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate) Purchases of Cigarettes Taxed By Distributor 613,492 567,974 Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate) 49,973,146 (Other Adjustments – Sales of Goods 68,258,364 68,258,364 (Other Adjustments – Sales and Rentals 4,80,245,534 4,767,687,432 34,072,238		·			
Labor and Services for Government 1,910,978,460 1,910,978,460 2,086,354 2,086,354 2,086,354 1,00n-Taxable Labor and Services 4,882,325,530 4,882,325,530 4,882,325,530 8 Business Services/Parent Owned Subs. 140,644,505 140,				8,412,253	7,627,387
Pollution Abatement		· · · · · · · · · · · · · · · · · · ·			
Non-Taxable Labor and Services					
Business Services/Parent Owned Subs. 140,644,505 140,644,505 Trade-ins of Like-Kind Personal Property 338,324,573 228,038,691 Taxed Goods returned within 90 days 33,681,392 33,301,613 Oxygen, Plasma, Prostheses, etc. 81,288,548 81,288,548 Funeral Expenses up to \$2,500 10,073,307 10,073,307 Repair or Replacement Parts/Repair Services to Aircraft 313,661,641 313,661,641 Certain Machinery - Manufacturing Recovery Act of 1992 4,604,269 4,604,269 4,604,269 Certain Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry 7,054,235 7,054,235 Sales of Repair and Maintenance Service to Vessels 20,278,642 20,278,642 Computer and Data Processing Services (Difference between the Full and 1% Rates) 1,899,946,733 1,899,946,733 1,899,946,733 Clifference between the Full and 1% Rates) 208,839,138 208,706,687 Sales to Direct Payment Permit Holders 208,839,138 208,706,687 Sales Tox Holidays 334,799 334,799 Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate) Purchases of Cigarettes Taxed By Distributor 613,492 567,974 Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate) Other Adjustments – Sales of Goods 68,258,364 Other Adjustments – Leases and Rentals 4,802,455,334 4,767,687,432 34,072,238					
Trade-ins of Like-Kind Personal Property 338,324,573 228,038,691 Taxed Goods returned within 90 days 33,681,392 33,301,613 Oxygen, Plasma, Prostheses, etc. 81,288,548 81,288,548 Funeral Expenses up to \$2,500 10,073,307 10,073,307 Repair or Replacement Parts/Repair Services to Aircraft 313,661,641 313,661,641 Certain Machinery - Manufacturing Recovery Act of 1992 (Partial Exemption) 4,604,269 4,604,269 Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry 7,054,235 7,054,235 Sales of Repair and Maintenance Service to Vessels 20,278,642 20,278,642 Computer and Data Processing Services (Difference between the Full and 1% Rates) 1,899,946,733 1,899,946,733 Renovation Services to Residential Property 205,507,488 205,507,488 Sales to Direct Payment Permit Holders 208,839,138 208,706,687 Sales Tax Holidays 334,799 334,799 Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate) 149,973,146 149,973,146 Purchases of Cigarettes Taxed By Distributor 613,492 567,974 Vessels, Vesse					
Taxed Goods returned within 90 days 33,681,392 33,301,613 Oxygen, Plasma, Prostheses, etc. 81,288,548 81,614,614,614 81,604,629 81,604,629 81,	,				110 205 002
Discrete New Process P	. ,				110,285,882
Funeral Expenses up to \$2,500 10,073,307 10,073,307 Repair or Replacement Parts/Repair Services to Aircraft 313,661,641 313,661,641 313,661,641 313,661,641 Certain Machinery - Manufacturing Recovery Act of 1992 4,604,269 4,604,269 4,604,269 4,604,269 4,604,269 A,604,269	,				379,779
Repair or Replacement Parts/Repair Services to Aircraft 313,661,641 313,661,641 313,661,641 Certain Machinery - Manufacturing Recovery Act of 1992 (Partial Exemption) 4,604,269 4,604,269 Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry 7,054,235 7,054,235 Sales of Repair and Maintenance Service to Vessels 20,278,642 20,278,642 Computer and Data Processing Services 1,899,946,733 1,899,946,733 (Difference between the Full and 196 Rates) 205,507,488 205,507,488 Sales to Direct Payment Permit Holders 208,839,138 208,706,687 Sales To College Textbooks 1,019,758 1,019,758 Sales Tax Holidays 334,799 334,799 Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate) Purchases of Cigarettes Taxed By Distributor 613,492 567,974 Vessels, Vessel Motors and Vessel Trailers 149,973,146 149,973,146 Other Adjustments – Sales of Goods 68,258,364 68,258,364 Other Adjustments – Leases and Rentals 4,802,455,334 4,767,687,432 34,072,238	,				
Certain Machinery - Manufacturing Recovery Act of 1992 (Partial Exemption) 4,604,269 4,604,269 Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry 7,054,235 7,054,235 Sales of Repair and Maintenance Service to Vessels 20,278,642 20,278,642 Computer and Data Processing Services (Difference between the Full and 1% Rates) 1,899,946,733 1,899,946,733 Renovation Services to Residential Property 205,507,488 205,507,488 Sales to Direct Payment Permit Holders 20,839,138 208,706,687 Sales of College Textbooks 1,019,758 1,019,758 Sales Tax Holidays 334,799 334,799 Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate) 613,492 567,974 Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate) 149,973,146 149,973,146 Other Adjustments – Sales of Goods 68,258,364 68,258,364 Other Adjustments – Leases and Rentals 4,802,455,334 4,767,687,432 34,072,238		·	· '		
Partial Exemption 4,604,269 4,604,26		313,001,041	313,001,041		
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry 7,054,235 7,054,235 7,054,235 Sales of Repair and Maintenance Service to Vessels 20,278,642 20,278,642 Computer and Data Processing Services (Difference between the Full and 1% Rates) 1,899,946,733 1,899,946,733 Renovation Services to Residential Property 205,507,488 205,507,488 Sales to Direct Payment Permit Holders 208,839,138 208,706,687 Sales of College Textbooks 1,019,758 1,019,758 Sales Tax Holidays 334,799 334,799 Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate) 613,492 567,974 Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate) 149,973,146 149,973,146 Other Adjustments – Sales of Goods 68,258,364 68,258,364 68,258,364 Other Adjustments – Leases and Rentals 4,802,455,334 4,767,687,432 34,072,238	· · · · · · · · · · · · · · · · · · ·	4,604,269	4,604,269		
Biotech Industry	. , ,	7.054.225	7.054.225		
Computer and Data Processing Services 1,899,946,733 1,899,946,733 (Difference between the Full and 1% Rates) 1,899,946,733 1,899,946,733 Renovation Services to Residential Property 205,507,488 205,507,488 Sales to Direct Payment Permit Holders 208,839,138 208,706,687 Sales of College Textbooks 1,019,758 1,019,758 Sales Tax Holidays 334,799 334,799 Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate) 613,492 567,974 Purchases of Cigarettes Taxed By Distributor 613,492 567,974 Vessels, Vessel Motors and Vessel Trailers 149,973,146 149,973,146 (Difference between the Full and Reduced 2.99% Rate) 149,973,146 149,973,146 Other Adjustments – Sales of Goods 68,258,364 68,258,364 Other Adjustments – Leases and Rentals 4,802,455,334 4,767,687,432 34,072,238		7,054,235	7,054,235		
Colfference between the Full and 1% Rates 1,899,946,733	·	20,278,642	20,278,642		
Renovation Services to Residential Property 205,507,488 205,507,488 205,507,488 Sales to Direct Payment Permit Holders 208,839,138 208,706,687 Sales of College Textbooks 1,019,758 1,019,758 Sales Tax Holidays 334,799 334,799 334,799 Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate) Purchases of Cigarettes Taxed By Distributor 613,492 567,974 Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate) 149,973,146 149,973,146 Other Adjustments - Sales of Goods 68,258,364 68,258,364 Other Adjustments - Leases and Rentals 4,802,455,334 4,767,687,432 34,072,238 34,072,238		1.899.946.733	1.899.946.733		
Sales to Direct Payment Permit Holders 208,839,138 208,706,687 Sales of College Textbooks 1,019,758 1,019,758 Sales Tax Holidays 334,799 334,799 Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate) 613,492 567,974 Purchases of Cigarettes Taxed By Distributor 613,492 567,974 Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate) 149,973,146 149,973,146 Other Adjustments – Sales of Goods 68,258,364 68,258,364 Other Adjustments – Leases and Rentals 4,802,455,334 4,767,687,432 34,072,238		· · ·			
Sales of College Textbooks 1,019,758 1,019,758 Sales Tax Holidays 334,799 334,799 Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate) Purchases of Cigarettes Taxed By Distributor 613,492 567,974 Vessels, Vessel Motors and Vessel Trailers 149,973,146 149,973,146 (Difference between the Full and Reduced 2.99% Rate) 68,258,364 68,258,364 Other Adjustments – Sales of Goods 68,258,364 4,767,687,432 34,072,238	. ,				100 151
Sales Tax Holidays Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate) Purchases of Cigarettes Taxed By Distributor Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate) Other Adjustments – Sales of Goods Other Adjustments – Leases and Rentals 334,799 334,799 334,799 334,799 34,799 361,492 567,974 149,973,146 149,973,146 149,973,146 4767,687,432 34,072,238	•	<u> </u>	· '		132,451
Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate) Purchases of Cigarettes Taxed By Distributor Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate) Other Adjustments – Sales of Goods Other Adjustments – Leases and Rentals 4,802,455,334 4,767,687,432 34,072,238		·	· · · · · · · · · · · · · · · · · · ·		
(Difference between the Full and Reduced 4.5% Rate) Purchases of Cigarettes Taxed By Distributor Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate) Other Adjustments – Sales of Goods Other Adjustments – Leases and Rentals 4,802,455,334 4,767,687,432 34,072,238		334,/99	334,/99		
Purchases of Cigarettes Taxed By Distributor 613,492 567,974 Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate) Other Adjustments – Sales of Goods 68,258,364 Other Adjustments – Leases and Rentals 4,802,455,334 4,767,687,432 34,072,238					
Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate) Other Adjustments – Sales of Goods Other Adjustments – Leases and Rentals 149,973,146 149,973,146 68,258,364 68,258,364 4,767,687,432 34,072,238		613.492	567.974		45,518
(Difference between the Full and Reduced 2.99% Rate) 149,973,146 149,973,146 Other Adjustments – Sales of Goods 68,258,364 68,258,364 Other Adjustments – Leases and Rentals 4,802,455,334 4,767,687,432 34,072,238	,	·	·		15/510
Other Adjustments – Sales of Goods 68,258,364 68,258,364 Other Adjustments – Leases and Rentals 4,802,455,334 4,767,687,432 34,072,238	,	149,973,146	149,973,146		
		68,258,364	68,258,364		
	-	4,802,455,334	4,767,687,432	34,072,238	695,664
Other Adjustments – Labor and Services 97,473,012 89,631,251	Other Adjustments – Labor and Services	97,473,012	89,631,251		7,841,761
Total Deductions \$61,584,369,978 \$60,718,537,372 \$353,946,579	Total Deductions	\$61,584,369,978	\$60,718,537,372	\$353,946,579	\$511,886,027

 $[\]ensuremath{^*}$ Deductions under the 9.35% rate included in All Rates column.