

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

Sales and Use Tax Revenue from Regular Payments

		Periods Ending Jan. - Mar. 2014 All Rates *	Periods Ending Jan. - Mar. 2014 6.35 % Rate	Periods Ending Jan. - Mar. 2014 7 % Rate	Periods Ending Jan. - Mar. 2014 9.35 % Rate
Industry	NAICS Code				
Agriculture, Forestry, Fishing and Hunting	11	\$658,840	\$658,034	\$806	\$0
Utilities	22	32,394,213	32,394,213	0	0
Construction	23	28,010,288	27,982,240	28,047	0
Manufacturing	31-33	39,722,001	39,660,140	61,862	0
Wholesale Trade	42	45,170,428	45,031,932	138,438	57
Retail Trade	44-45	377,512,721	367,766,557	9,668,729	77,435
Motor vehicle and parts dealers	441	94,314,473	87,849,776	6,387,487	77,210
Furniture and home furnishings stores	442	13,914,074	13,897,659	16,415	0
Electronics and appliance stores	443	15,642,813	15,642,742	72	0
Building material and garden supply stores	444	30,469,459	30,465,183	4,257	19
Food and beverage stores	445	43,985,235	43,944,217	41,018	0
Health and personal care stores	446	12,026,301	12,006,106	20,196	0
Gasoline stations	447	5,815,083	5,653,512	161,571	0
Clothing and clothing accessories stores	448	34,490,553	31,960,949	2,529,604	0
Sporting goods, hobby, book and music stores	451	10,755,269	10,752,412	2,857	0
General merchandise stores	452	49,046,274	49,004,409	41,865	0
Miscellaneous store retailers	453	43,699,454	43,250,919	448,335	200
Nonstore retailers	454	23,353,733	23,338,673	15,054	6
Transportation and Warehousing	48	4,875,049	4,333,098	54,188	487,763
Information	51	74,657,633	74,453,760	203,873	0
Finance and Insurance	52	11,925,418	11,903,480	21,939	0
Real Estate and Rental and Leasing	53	27,436,952	22,339,063	1,408,854	3,688,708
Professional, Scientific and Technical Services	54	39,685,177	39,668,126	15,460	1,555
Admin and Support and Waste Mgmt	56	38,682,547	38,664,534	13,551	0
Health Care and Social Assistance	62	3,178,391	3,175,323	3,069	0
Arts, Entertainment, Recreation	71	6,210,213	6,184,627	25,587	0
Acomodation and Food Services	72	74,994,991	74,947,220	47,771	0
Other Services	81	36,891,757	36,537,732	343,570	10,454
Other		21,067,331	20,698,871	367,774	292
Total Sales and Use Tax Revenue		\$863,073,951	\$846,398,950	\$12,403,516	\$4,266,265

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Gross Receipts Attributable to:

	Periods Ending Jan. - Mar. 2014 All Rates*	Periods Ending Jan. - Mar. 2014 6.35 % Rate	Periods Ending Jan. - Mar. 2014 7 % Rate	Periods Ending Jan. - Mar. 2014 9.35 % Rate
Sales of Tangible Personal Property	\$49,065,846,029	\$48,587,199,426	\$478,646,602	
Leasing & Rental of Tangible Personal Property	967,849,246	871,171,656	49,804,532	46,873,058
Rendering of Services	8,301,876,044	8,301,788,050		
Business Use Purchases of Tangible Personal Property	708,658,977	707,874,929	784,048	58,424
Business Use Leases and Rentals of Tangible Personal Property	4,952,952	4,707,061	187,467	
Business Use Purchases of Services	178,658,510	178,658,510		

* Includes some amounts at the 6% rate from returns filed on cash basis.

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Sales Tax Deductions	Periods Ending Jan. - Mar. 2014 All Rates *	Periods Ending Jan. - Mar. 2014 6.35 % Rate	Periods Ending Jan. - Mar. 2014 7 % Rate
Sale for Resale – Goods	\$18,331,199,326	\$18,163,612,914	\$167,586,412
Sale for Resale – Leases and Rentals	492,366,142	418,994,260	73,371,882
Sale for Resale – Labor and Services	350,299,268	350,299,268	
Magazines by Subscription and All Newspapers	27,016,413	27,016,413	
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	26,505,790	26,505,790	
Food Products for Human Consumption	1,424,328,206	1,424,328,206	
Fuel for Motor Vehicles	1,901,863,761	1,901,863,761	
Electricity/Gas/Heating Fuel (residential)	1,359,385,292	1,359,385,292	
Electricity (\$150 monthly per business)	17,509,714	17,509,714	
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	226,898,004	226,898,004	
Aviation Fuel	22,389,147	22,389,147	
Sales of Tangible Personal Property to Farmers	17,410,261	17,410,261	
Machinery/Materials/ Tools/Fuel – Mfg. Product	285,433,970	285,433,970	
Machinery/Materials/ Equip. – Printing	8,961,917	8,961,917	
Machinery/Materials/ Tools/Fuel – Comm. Fishing	1,587,303	1,587,303	0
Out-of-State – Sale of Goods	8,620,713,026	8,608,621,622	12,091,403
Out-of-State - Leases/Rentals	105,429,589	98,542,680	6,886,909
Out-of-State – Labor and Services	2,161,829,703	2,161,829,703	
Sales of Motor Vehicles, Vessels to Nonresidents	171,770,631	136,736,029	35,034,602
Prescription Medicines	885,462,666	885,462,666	
Sale of Goods to Charitable & Religious Organizations	270,067,273	269,176,377	890,896
Leases and Rentals to Charitable & Religious Organizations	10,479,433	10,479,433	0
Labor and Services for Charitable & Religious Organizations	382,013,096	382,013,096	
Sale of Goods to Government	1,648,645,991	1,648,394,280	251,711
Leases and Rentals to Government	8,191,309	8,191,309	0
Labor and Services for Government	836,475,098	836,474,117	
Pollution Abatement	1,190,177	1,190,177	
Non-Taxable Labor and Services	2,486,401,159	2,486,401,159	
Business Services/Parent Owned Subs.	72,699,458	72,699,458	
Trade-ins of Like-Kind Personal Property	231,867,558	203,054,710	28,812,848
Taxed Goods returned within 90 days	39,818,322	39,778,947	39,375
Oxygen, Plasma, Prostheses, etc.	42,508,361	42,508,361	
Funeral Expenses up to \$2,500	4,798,217	4,798,217	
Repair or Replacement Parts/Repair Services to Aircraft	53,392,683	53,392,683	
Certain Machinery - Manufacturing Recovery Act of 1992 (Difference between the Full and 3% Rates)	6,589,777	6,589,777	
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	2,388,747	2,388,747	
Sales of Repair and Maintenance Service to Vessels	10,500,089	10,500,089	
Computer and Data Processing Services (Difference between the Full and 1% Rates)	600,245,234	600,245,234	
Renovation Services to Residential Property	35,059,605	35,059,605	
Sales to Direct Payment Permit Holders	97,538,369	97,349,998	188,371
Sales of College Textbooks	9,876,873	9,876,873	
Sales Tax Holidays	4,444,411	4,444,411	
Weatherization Products	1,470,534	20,253,521	
Motor Vehicles For Armed Forces (Difference between the Full and Purchases of Cigarettes Taxed By Distributor)	20,253,521	1,470,534	0
135,680,616	135,680,616		
Other Adjustments – Sales of Goods	1,897,010,646	1,875,943,617	21,067,029
Other Adjustments – Leases and Rentals	61,683,968	54,295,835	6,015,858
Other Adjustments – Labor and Services	305,878,704	305,878,704	
Total Deductions	\$45,715,529,361	\$45,361,918,808	\$352,237,296

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