

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

Sales and Use Tax Revenue from Regular Payments

		Periods Ending Apr. - June 2015 All Rates *	Periods Ending Apr. - June 2015 6.35 % Rate	Periods Ending Apr. - June 2015 7 % Rate	Periods Ending Apr. - June 2015 9.35 % Rate
Industry	NAICS Code				
Agriculture, Forestry, Fishing and Hunting	11	\$2,960,263	\$2,960,262	\$0	\$0
Utilities	22	27,680,827	27,680,827	0	0
Construction	23	36,829,249	36,789,744	39,505	0
Manufacturing	31-33	45,210,161	45,177,894	32,267	0
Wholesale Trade	42	57,258,831	57,201,041	56,456	1,333
Retail Trade	44-45	467,206,323	454,647,665	12,457,829	100,828
Motor vehicle and parts dealers	441	116,392,148	107,318,225	8,973,108	100,814
Furniture and home furnishings stores	442	17,022,484	17,022,484	0	0
Electronics and appliance stores	443	15,995,606	15,995,606	0	0
Building material and garden supply stores	444	48,595,976	48,591,539	4,423	14
Food and beverage stores	445	52,064,589	52,021,508	43,081	0
Health and personal care stores	446	13,128,701	13,128,701	0	0
Gasoline stations	447	6,595,462	6,389,425	206,036	0
Clothing and clothing accessories stores	448	44,965,129	42,507,245	2,457,884	0
Sporting goods, hobby, book and music stores	451	12,632,880	12,631,654	1,226	0
General merchandise stores	452	59,683,214	59,643,466	39,748	0
Miscellaneous store retailers	453	53,584,156	52,866,567	717,590	0
Nonstore retailers	454	26,545,978	26,531,245	14,733	0
Transportation and Warehousing	48	6,202,507	5,490,615	44,733	667,159
Information	51	72,470,375	72,293,478	176,898	0
Finance and Insurance	52	9,019,875	9,016,014	3,861	0
Real Estate and Rental and Leasing	53	30,552,239	24,177,901	1,676,037	4,698,302
Professional, Scientific and Technical Services	54	43,569,725	43,502,806	65,277	1,642
Admin and Support and Waste Mgmt	56	48,153,561	48,149,938	3,624	0
Health Care and Social Assistance	62	3,017,808	3,016,161	1,647	0
Arts, Entertainment, Recreation	71	9,199,302	9,198,165	0	1,137
Accommodation and Food Services	72	93,800,432	93,786,686	13,746	0
Other Services	81	44,452,033	43,945,376	492,932	13,725
Other		40,212,690	39,761,064	450,916	710
Total Sales and Use Tax Revenue		\$1,037,796,201	\$1,016,795,638	\$15,515,727	\$5,484,837

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Gross Receipts Attributable to:

	Periods Ending Apr. - June 2015 All Rates	Periods Ending Apr. - June 2015 6.35 % Rate	Periods Ending Apr. - June 2015 7 % Rate	Periods Ending Apr. - June 2015 9.35 % Rate
Sales of Tangible Personal Property	\$53,139,161,091	\$52,539,223,548	\$599,937,543	
Leasing & Rental of Tangible Personal Property	965,315,558	851,364,607	53,377,177	\$60,573,774
Rendering of Services	10,712,527,551	10,712,527,551		
Business Use Purchases of Tangible Personal Property	802,889,183	802,821,460	67,723	
Business Use Leases and Rentals of Tangible Personal Property	12,172,437	11,963,257	51,642	157,538
Business Use Purchases of Services	288,870,377	288,870,377		

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Sales Tax Deductions	Periods Ending Apr. - June 2015 All Rates *	Periods Ending Apr. - June 2015 6.35% Rate	Periods Ending Apr. - June 2015 7% Rate
Sale for Resale – Goods	\$18,446,288,624	\$18,273,241,445	\$173,047,179
Sale for Resale – Leases and Rentals	606,627,652	490,242,198	116,385,454
Sale for Resale – Labor and Services	442,307,830	442,307,830	
Magazines by Subscription and All Newspapers	42,332,138	42,332,138	
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	30,053,576	30,053,576	
Food Products for Human Consumption	1,643,859,414	1,643,859,414	
Fuel for Motor Vehicles	1,881,918,226	1,881,918,226	
Electricity/Gas/Heating Fuel (residential)	468,527,422	468,527,422	
Electricity (\$150 monthly per business)	12,160,840	12,160,840	
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	167,885,098	167,885,098	
Aviation Fuel	12,383,072	12,383,072	
Sales of Tangible Personal Property to Farmers	24,521,973	24,521,973	
Machinery/Materials/ Tools/Fuel – Mfg. Product	234,120,567	234,120,567	
Machinery/Materials/ Equip. – Printing	8,840,787	8,840,787	
Machinery/Materials/ Tools/Fuel – Comm. Fishing	488,314	488,314	0
Out-of-State – Sale of Goods	9,022,916,499	9,004,905,384	18,011,115
Out-of-State - Leases/Rentals	86,031,633	78,976,220	7,055,413
Out-of-State – Labor and Services	2,913,425,624	2,913,425,624	
Sales of Motor Vehicles, Vessels to Nonresidents	252,305,258	194,044,774	58,260,484
Prescription Medicines	1,112,877,343	1,112,877,343	
Nonprescription Drugs and Medicines	13,978,637	13,978,637	
Sale of Goods to Charitable & Religious Organizations	312,805,277	312,568,475	236,802
Leases and Rentals to Charitable & Religious Organizations	14,886,738	14,886,738	0
Labor and Services for Charitable & Religious Organizations	426,914,719	426,914,719	
Sale of Goods to Government	3,020,642,358	3,020,642,358	0
Leases and Rentals to Government	9,270,778	9,270,778	0
Labor and Services for Government	1,128,643,309	1,128,643,309	
Pollution Abatement	2,408,968	2,408,968	
Non-Taxable Labor and Services	3,388,634,281	3,388,634,281	
Business Services/Parent Owned Subs.	154,793,706	154,793,706	
Trade-ins of Like-Kind Personal Property	291,430,699	250,318,651	41,112,048
Taxed Goods returned within 90 days	47,507,690	47,218,096	289,594
Oxygen, Plasma, Prostheses, etc.	49,287,198	49,287,198	
Funeral Expenses up to \$2,500	7,075,375	7,075,375	
Repair or Replacement Parts/Repair Services to Aircraft	17,723,436	17,723,436	
Certain Machinery - Manufacturing Recovery Act of 1992 (Difference between the Full and 3% Rates)	4,613,051	4,613,051	
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	3,429,703	3,429,703	
Sales of Repair and Maintenance Service to Vessels	19,888,004	19,888,004	
Computer and Data Processing Services (Difference between the Full and 1% Rates)	714,578,657	714,578,657	
Renovation Services to Residential Property	86,131,660	86,131,660	
Sales to Direct Payment Permit Holders	137,374,903	137,367,050	7,853
Sales of College Textbooks	2,152,959	2,152,959	
Sales Tax Holidays	4,963,793	4,963,793	
Weatherization Products	27,199,465	27,199,465	
Motor Vehicles For Armed Forces (Difference between the Full and Purchases of Cigarettes Taxed By Distributor)	1,573,587	1,562,108	11,479
169,837,652	169,837,652		
Other Adjustments – Sales of Goods	1,862,278,077	1,847,137,530	15,140,547
Other Adjustments – Leases and Rentals	82,926,285	78,633,273	2,223,054
Other Adjustments – Labor and Services	202,528,269	202,528,269	
Total Deductions	\$49,615,351,124	\$49,181,500,144	\$431,781,022

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