

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

Sales and Use Tax Revenue from Regular Payments		Periods Ending Jan. - Mar. 2016 All Rates *	Periods Ending Jan. - Mar. 2016 6.35% Rate	Periods Ending Jan. - Mar. 2016 7.75% Rate	Periods Ending Jan. - Mar. 2016 9.35% Rate
Industry	NAICS Code				
Agriculture, Forestry, Fishing and Hunting	11	\$929,261	\$929,261	\$0	\$0
Utilities	22	32,088,490	32,088,490	0	0
Construction	23	31,831,197	31,797,422	33,775	0
Manufacturing	31-33	41,249,939	41,218,734	31,205	0
Wholesale Trade	42	48,080,771	48,041,010	38,302	1,459
Retail Trade	44-45	406,440,904	395,771,804	10,585,854	76,220
Motor vehicle and parts dealers	441	99,490,174	91,549,804	7,864,972	75,397
Furniture and home furnishings stores	442	22,191,681	22,190,893	0	788
Electronics and appliance stores	443	16,241,101	16,241,101	0	0
Building material and garden supply stores	444	32,712,017	32,711,983	0	35
Food and beverage stores	445	46,017,900	46,006,732	11,169	0
Health and personal care stores	446	12,618,883	12,618,883	0	0
Gasoline stations	447	6,223,850	6,091,525	132,325	0
Clothing and clothing accessories stores	448	37,576,358	35,534,072	2,035,260	0
Sporting goods, hobby, book and music stores	451	11,883,068	11,882,331	738	0
General merchandise stores	452	49,838,067	49,798,047	40,021	0
Miscellaneous store retailers	453	46,381,050	45,932,877	448,173	0
Nonstore retailers	454	25,266,755	25,213,559	53,196	0
Transportation and Warehousing	48	8,347,617	7,835,150	46,531	465,936
Information	51	72,103,322	71,455,175	648,147	0
Finance and Insurance	52	8,183,339	8,181,117	2,222	0
Real Estate and Rental and Leasing	53	30,296,188	24,595,099	2,052,140	3,648,949
Professional, Scientific and Technical Services	54	39,253,727	39,229,496	21,948	2,284
Admin and Support and Waste Mgmt	56	41,074,052	41,074,052	0	0
Health Care and Social Assistance	62	3,020,370	3,020,370	0	0
Arts, Entertainment, Recreation	71	7,117,168	7,110,177	6,992	0
Accommodation and Food Services	72	85,388,477	85,377,941	10,536	0
Other Services	81	40,326,323	40,030,787	281,104	14,433
Other		31,510,788	31,017,323	493,132	333
<b>Total Sales and Use Tax Revenue</b>		<b>\$927,241,934</b>	<b>\$908,773,407</b>	<b>\$14,251,886</b>	<b>\$4,209,614</b>

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

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Gross Receipts Attributable to:	Periods Ending Jan. - Mar. 2016 All Rates	Periods Ending Jan. - Mar. 2016 6.35% Rate	Periods Ending Jan. - Mar. 2016 7.75% Rate	Periods Ending Jan. - Mar. 2016 9.35% Rate
Sales of Tangible Personal Property	\$46,913,672,127	\$46,456,891,154	\$456,780,973	
Leasing & Rental of Tangible Personal Property	934,960,485	835,078,689	53,771,636	\$46,110,160
Rendering of Services	10,386,030,232	10,386,030,232		
Business Use Purchases of Tangible Personal Property	949,724,946	949,659,071	65,875	
Business Use Leases and Rentals of Tangible Personal Property	10,417,106	10,283,014	0	134,092
Business Use Purchases of Services	319,714,545	319,714,545		

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<b>Sales Tax Deductions</b>	<b>Periods Ending Jan. - Mar. 2016 All Rates *</b>	<b>Periods Ending Jan. - Mar. 2016 6.35% Rate</b>	<b>Periods Ending Jan. - Mar. 2016 7.75% Rate</b>
Sale for Resale – Goods	\$16,874,545,884	\$16,767,477,272	\$107,068,612
Sale for Resale – Leases and Rentals	588,162,394	474,081,657	114,080,737
Sale for Resale – Labor and Services	495,407,311	495,407,311	
Magazines by Subscription and All Newspapers	22,305,451	22,305,451	
Trucks with GVW Over 26,000 Lbs or Used for Interstate Freight	35,726,006	35,726,006	
Food Products for Human Consumption	1,575,103,785	1,575,103,785	
Fuel for Motor Vehicles	1,251,606,262	1,251,606,262	
Electricity/Gas/Heating Fuel (residential)	694,606,423	694,606,423	
Electricity (\$150 monthly per business)	12,157,045	12,157,045	
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	225,610,466	225,610,466	
Aviation Fuel	8,315,356	8,315,356	
Sales of Tangible Personal Property to Farmers	17,031,751	17,031,751	
Machinery/Materials/ Tools/Fuel – Mfg. Product	220,569,588	220,569,588	
Machinery/Materials/ Equip. – Printing	5,358,635	5,358,635	
Machinery/Materials/ Tools/Fuel – Comm. Fishing	2,240,585	2,240,585	
Out-of-State – Sale of Goods	7,291,438,576	7,276,058,349	15,380,227
Out-of-State - Leases/Rentals	94,763,360	87,905,488	6,857,872
Out-of-State – Labor and Services	2,849,593,524	2,849,593,524	
Sales of Motor Vehicles, Vessels to Nonresidents	209,677,209	161,617,966	48,059,243
Prescription Medicines	1,427,950,966	1,427,950,966	
Nonprescription Drugs and Medicines	12,134,231	12,134,231	
Sale of Goods to Charitable & Religious Organizations	282,494,867	282,494,867	0
Leases and Rentals to Charitable & Religious Organizations	13,529,518	13,529,518	0
Labor and Services for Charitable & Religious Organizations	438,418,850	438,418,850	
Sale of Goods to Government	2,176,523,517	2,176,498,821	24,696
Leases and Rentals to Government	10,094,175	10,094,175	0
Labor and Services for Government	1,146,175,503	1,146,175,503	
Pollution Abatement	1,418,312	1,418,312	
Non-Taxable Labor and Services	3,259,076,790	3,259,076,790	
Business Services/Parent Owned Subs.	82,814,818	82,814,818	
Trade-ins of Like-Kind Personal Property	222,475,202	189,831,222	32,643,980
Taxed Goods returned within 90 days	35,204,652	35,125,079	79,573
Oxygen, Plasma, Prostheses, etc.	45,156,870	45,156,870	
Funeral Expenses up to \$2,500	7,580,637	7,580,637	
Repair or Replacement Parts/Repair Services to Aircraft	200,648,847	200,648,847	
Certain Machinery - Manufacturing Recovery Act of 1992 (Difference between the Full and 3% Rates)	2,908,473	2,908,473	
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	4,699,981	4,699,981	
Sales of Repair and Maintenance Service to Vessels	10,955,414	10,955,414	
Computer and Data Processing Services (Difference between the Full and 1% Rates)	776,651,855	776,651,855	
Renovation Services to Residential Property	66,407,740	66,407,740	
Sales to Direct Payment Permit Holders	160,167,150	160,117,855	49,295
Sales of College Textbooks	8,213,685	8,213,685	
Sales Tax Holidays	3,251,073	3,251,073	
Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)	1,623,019	1,623,019	0
Purchases of Cigarettes Taxed By Distributor	148,489,235	148,489,235	
Other Adjustments – Sales of Goods	1,600,064,517	1,598,708,749	1,355,768
Other Adjustments – Leases and Rentals	83,829,911	81,481,163	1,127,102
Other Adjustments – Labor and Services	199,041,457	199,041,457	
<b>Total Deductions</b>	<b>\$44,902,220,875</b>	<b>\$44,574,272,124</b>	<b>\$326,727,105</b>

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