

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

Sales and Use Tax Revenue from Regular Payments		Periods Ending Jan - Mar 2013 All Rates *	Periods Ending Jan - Mar 2013 6.35% Rate	Periods Ending Jan - Mar 2013 7% Rate	Periods Ending Jan - Mar 2013 9.35% Rate
Industry	NAICS Code				
Agriculture, Forestry, Fishing and Hunting	11	\$736,414	\$736,414	\$0	\$0
Utilities	22	28,471,483	28,468,155	3,328	0
Construction	23	27,084,876	27,059,285	25,487	89
Manufacturing	31-33	41,389,589	41,374,970	14,243	0
Wholesale Trade	42	36,952,945	36,865,727	86,692	508
Retail Trade	44-45	386,041,531	378,252,412	7,703,726	85,173
Motor vehicle and parts dealers	441	89,693,874	84,810,844	4,798,410	84,496
Furniture and home furnishings stores	442	13,965,082	13,950,533	14,550	0
Electronics and appliance stores	443	15,268,935	15,268,488	415	0
Building material and garden supply stores	444	31,440,076	31,439,624	426	26
Food and beverage stores	445	47,384,172	47,370,389	13,783	0
Health and personal care stores	446	16,798,281	16,777,990	20,291	0
Gasoline stations	447	9,498,862	9,339,232	159,631	0
Clothing and clothing accessories stores	448	36,288,695	34,184,720	2,103,976	0
Sporting goods, hobby, book and music stores	451	12,012,709	12,010,006	2,703	0
General merchandise stores	452	53,273,986	53,234,318	39,668	0
Miscellaneous store retailers	453	43,590,759	43,058,373	531,672	650
Nonstore retailers	454	16,826,099	16,807,896	18,202	0
Transportation and Warehousing	48	5,025,962	4,469,160	47,820	508,982
Information	51	75,508,907	75,418,461	90,446	0
Finance and Insurance	52	11,398,166	11,353,552	44,601	13
Real Estate and Rental and Leasing	53	25,837,949	21,037,014	1,301,089	3,499,845
Professional, Scientific and Technical Services	54	34,967,961	34,909,762	57,055	952
Admin and Support and Waste Mgmt	56	36,340,052	36,321,140	18,363	0
Health Care and Social Assistance	62	3,015,601	3,007,864	7,736	0
Arts, Entertainment, Recreation	71	6,398,360	6,384,133	14,227	0
Accommodation and Food Services	72	72,255,783	72,219,539	36,244	0
Other Services	81	35,962,042	35,655,042	293,796	12,987
Other		9,587,989	9,333,763	254,226	0
<b>Total Sales and Use Tax Revenue</b>		<b>\$836,975,608</b>	<b>\$822,866,393</b>	<b>\$9,999,080</b>	<b>\$4,108,549</b>

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Gross Receipts Attributable to:	Periods Ending Jan - Mar 2013 All Rates *	Periods Ending Jan - Mar 2013 6.35% Rate	Periods Ending Jan - Mar 2013 7% Rate	Periods Ending Jan - Mar 2013 9.35% Rate
Sales of Tangible Personal Property	\$45,216,506,682	\$44,771,870,062	\$444,442,397	
Leasing & Rental of Tangible Personal Property	771,359,228	685,484,337	40,853,521	45,021,370
Rendering of Services	7,602,397,889	7,602,387,627		
Business Use Purchases of Tangible Personal Property	705,079,474	704,702,361	376,934	
Business Use Leases and Rentals of Tangible Personal Property	6,483,412	6,316,028	3,220	164,164
Business Use Purchases of Services	190,363,023	190,363,023		

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

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<b>Sales Tax Deductions</b>	<b>Periods Ending Jan - Mar 2013 All Rates *</b>	<b>Periods Ending Jan - Mar 2013 6.35% Rate</b>	<b>Periods Ending Jan - Mar 2013 7% Rate</b>
Sale for Resale – Goods	\$15,135,546,386	\$14,977,401,873	\$158,114,127
Sale for Resale – Leases and Rentals	1,286,659,028	1,213,282,151	73,376,877
Sale for Resale – Labor and Services	349,001,371	348,994,074	
Magazines by Subscription and All Newspapers	40,992,098	40,992,098	
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	21,032,135	21,032,135	
Food Products for Human Consumption	1,405,076,666	1,405,076,666	
Fuel for Motor Vehicles	2,073,179,250	2,073,179,250	
Electricity/Gas/Heating Fuel (residential)	1,230,510,640	1,230,510,640	
Electricity (\$150 monthly per business)	13,339,915	13,339,915	
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	187,894,286	187,894,286	
Aviation Fuel	19,545,480	19,545,480	
Sales of Tangible Personal Property to Farmers	15,445,673	15,445,673	
Machinery/Materials/ Tools/Fuel – Mfg. Product	314,972,596	314,909,394	
Machinery/Materials/ Equip. – Printing	10,227,190	10,227,190	
Machinery/Materials/ Tools/Fuel – Comm. Fishing	170,091	170,091	0
Out-of-State – Sale of Goods	8,670,867,367	8,650,286,789	20,497,474
Out-of-State - Leases/Rentals	84,517,121	77,040,509	7,476,612
Out-of-State – Labor and Services	1,834,405,161	1,834,405,161	
Sales of Motor Vehicles, Vessels to Nonresidents	156,855,537	118,036,064	38,819,473
Prescription Medicines	383,973,176	383,973,176	
Sale of Goods to Charitable & Religious Organizations	277,067,039	276,745,280	321,759
Leases and Rentals to Charitable & Religious Organizations	10,902,905	10,902,905	0
Labor and Services for Charitable & Religious Organizations	348,840,373	348,840,373	
Sale of Goods to Government	1,497,268,005	1,496,431,167	835,699
Leases and Rentals to Government	6,313,407	6,313,407	0
Labor and Services for Government	850,543,232	850,543,232	
Pollution Abatement	1,921,286	1,921,286	
Non-Taxable Labor and Services	2,266,109,222	2,266,108,812	
Business Services/Parent Owned Subs.	39,982,161	39,982,161	
Trade-ins of Like-Kind Personal Property	224,913,771	200,101,479	24,812,292
Taxed Goods returned within 90 days	39,661,149	39,402,165	258,984
Oxygen, Plasma, Prostheses, etc.	43,279,688	43,279,688	
Printed Material for Future Delivery Out-of-State	1,161,892	1,161,892	
Funeral Expenses up to \$2,500	5,630,056	5,630,056	
Repair or Replacement Parts/Repair Services to Aircraft	30,067,149	30,067,149	
Certain Machinery - Manufacturing Recovery Act of 1992 (Difference between the Full and 3% Rates)	7,215,410	7,215,410	
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	1,468,780	1,468,780	
Sales of Repair and Maintenance Service to Vessels	10,420,422	10,420,422	
Computer and Data Processing Services (Difference between the Full and 1% Rates)	530,543,484	530,543,484	
Renovation Services to Residential Property	30,123,909	30,123,909	
Sales to Direct Payment Permit Holders	85,149,864	84,947,964	201,900
Sales of College Textbooks	10,288,010	10,288,010	
Sales Tax Holidays	6,935,233	6,935,233	
Weatherization Products	4,024,393	4,024,393	0
Other Adjustments – Sales of Goods	1,566,456,102	1,548,750,197	17,705,905
Other Adjustments – Leases and Rentals **	63,695,696	63,164,812	530,884
Other Adjustments – Labor and Services	175,289,443	175,289,443	
<b>Total Deductions</b>	<b>\$41,388,194,606</b>	<b>\$41,043,813,251</b>	<b>\$342,951,986</b>

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

\*\* Deductions under the 9.35% Rate included in All Rates Column.

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