

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

Sales and Use Tax Revenue from Regular Payments		Periods Ending April - June 2018 All Rates *	Periods Ending April - June 2018 6.35% Rate	Periods Ending April - June 2018 7.75% Rate	Periods Ending April - June 2018 9.35% Rate
Industry	NAICS Code				
Agriculture, Forestry, Fishing and Hunting	11	\$3,113,283	\$3,112,839	\$444	\$0
Utilities	22	33,402,725	33,402,725	0	0
Construction	23	42,236,531	42,190,974	45,556	0
Manufacturing	31-33	51,873,549	51,774,539	98,111	899
Wholesale Trade	42	56,270,310	56,189,462	78,283	2,565
Retail Trade	44-45	501,167,023	485,417,424	15,638,954	110,646
Motor vehicle and parts dealers	441	120,178,055	108,346,569	11,722,800	108,686
Furniture and home furnishings stores	442	29,639,846	29,637,923	0	1,923
Electronics and appliance stores	443	17,739,769	17,739,769	0	0
Building material and garden supply stores	444	54,365,179	54,361,631	3,517	31
Food and beverage stores	445	54,725,612	54,722,701	2,911	0
Health and personal care stores	446	9,914,772	9,914,772	0	0
Gasoline stations	447	7,077,115	6,919,435	157,680	0
Clothing and clothing accessories stores	448	46,046,275	43,160,502	2,885,768	5
Sporting goods, hobby, book and music stores	451	11,610,869	11,609,929	940	0
General merchandise stores	452	59,098,921	59,056,033	42,888	0
Miscellaneous store retailers	453	57,585,826	56,808,962	776,864	0
Nonstore retailers	454	33,184,784	33,139,198	45,587	0
Transportation and Warehousing	48	7,897,226	7,216,815	61,524	618,887
Information	51	64,620,453	64,461,155	159,298	0
Finance and Insurance	52	16,675,772	16,661,644	14,127	0
Real Estate and Rental and Leasing	53	37,038,615	28,684,402	3,424,232	4,929,981
Professional, Scientific and Technical Services	54	47,539,473	47,506,905	29,873	2,695
Admin and Support and Waste Mgmt	56	53,007,401	53,007,050	351	0
Health Care and Social Assistance	62	4,339,117	4,339,117	0	0
Arts, Entertainment, Recreation	71	10,574,318	10,549,375	24,942	0
Accommodation and Food Services	72	104,929,729	104,920,947	8,782	0
Other Services	81	48,309,389	48,022,490	272,597	14,303
Other		25,705,689	24,900,134	804,761	794
Total Sales and Use Tax Revenue		\$1,108,700,603	\$1,082,357,997	\$20,661,837	\$5,680,770

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Gross Receipts Attributable to:	Periods Ending April - June 2018 All Rates	Periods Ending April - June 2018 6.35% Rate	Periods Ending April - June 2018 7.75% Rate	Periods Ending April - June 2018 9.35% Rate
Sales of Tangible Personal Property	\$55,788,045,250	\$55,271,603,449	\$516,441,801	
Leasing & Rental of Tangible Personal Property	1,124,222,500	961,044,059	101,265,562	\$61,912,879
Rendering of Services	11,656,226,788	11,656,226,788		
Business Use Purchases of Tangible Personal Property	1,223,112,831	1,223,098,132	14,699	
Business Use Leases and Rentals of Tangible Personal Property	6,196,364	6,156,490	4,388	35,486
Business Use Purchases of Services	222,311,330	222,311,330		

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Sales Tax Deductions	Periods Ending April - June 2018 All Rates *	Periods Ending April - June 2018 6.35% Rate	Periods Ending April - June 2018 7.75% Rate
Sale for Resale – Goods	\$19,469,997,687	\$19,430,022,107	\$39,975,580
Sale for Resale – Leases and Rentals	684,558,499	540,369,819	144,188,680
Sale for Resale – Labor and Services	528,493,028	528,493,028	
Magazines by Subscription and All Newspapers	37,665,836	37,665,836	
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	38,107,635	38,107,635	
Food Products for Human Consumption	1,651,019,933	1,651,019,933	
Fuel for Motor Vehicles	1,733,674,486	1,733,674,486	
Electricity/Gas/Heating Fuel (residential)	475,437,761	475,437,761	
Electricity (\$150 monthly per business)	12,365,333	12,365,333	
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	165,557,359	165,557,359	
Aviation Fuel	17,219,115	17,219,115	
Sales of Tangible Personal Property to Farmers	19,062,546	19,062,546	
Machinery/Materials/ Tools/Fuel – Mfg. Product	283,843,710	283,843,710	
Machinery/Materials/ Equip. – Printing	5,706,827	5,706,827	
Machinery/Materials/ Tools/Fuel – Comm. Fishing	1,593,664	1,593,664	0
Out-of-State – Sale of Goods	8,497,755,459	8,468,528,773	29,226,686
Out-of-State - Leases/Rentals	535,146,089	522,898,738	12,247,351
Out-of-State – Labor and Services	2,864,321,065	2,864,321,065	
Sales of Motor Vehicles, Vessels to Nonresidents	281,039,567	210,130,544	70,909,023
Prescription Medicines	1,390,472,626	1,390,472,626	
Nonprescription Drugs and Medicines	15,882,997	15,882,997	
Sale of Goods to Charitable & Religious Organizations	296,818,239	296,679,700	138,539
Leases and Rentals to Charitable & Religious Organizations	19,944,151	19,944,151	0
Labor and Services for Charitable & Religious Organizations	221,930,261	221,930,261	
Sale of Goods to Government	2,731,050,641	2,730,933,025	117,616
Leases and Rentals to Government	16,707,414	16,684,863	22,551
Labor and Services for Government	1,457,125,874	1,457,125,874	
Pollution Abatement	2,247,526	2,247,526	
Non-Taxable Labor and Services	3,793,668,380	3,793,668,380	
Business Services/Parent Owned Subs.	213,403,588	213,403,588	
Trade-ins of Like-Kind Personal Property	246,894,798	197,500,864	49,393,934
Taxed Goods returned within 90 days	31,611,058	31,327,772	283,286
Oxygen, Plasma, Prostheses, etc.	56,668,634	56,668,634	
Funeral Expenses up to \$2,500	6,498,162	6,498,162	
Repair or Replacement Parts/Repair Services to Aircraft	272,177,817	272,177,817	
Certain Machinery - Manufacturing Recovery Act of 1992	5,237,950	5,237,950	
(Difference between the Full and 3% Rates)			
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	134,769,682	134,769,682	
Sales of Repair and Maintenance Service to Vessels	17,443,593	17,443,593	
Computer and Data Processing Services	890,624,837	890,624,837	
(Difference between the Full and 1% Rates)			
Renovation Services to Residential Property	106,865,252	106,865,252	
Sales to Direct Payment Permit Holders	201,042,031	201,040,237	1,794
Sales of College Textbooks	1,082,741	1,082,741	
Sales Tax Holidays	213,245	213,245	
Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)	1,176,107	1,156,558	19,549
Purchases of Cigarettes Taxed By Distributor	167,263,927	167,263,927	
Other Adjustments – Sales of Goods	2,424,245,948	2,423,478,882	767,066
Other Adjustments – Leases and Rentals	84,999,799	79,914,988	3,891,691
Other Adjustments – Labor and Services	465,995,903	465,995,903	
Total Deductions	\$52,576,628,780	\$52,224,252,314	\$351,183,346

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