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

| Department of Revenue Services State of Connecticut Sales and Use Tax Statistics | | | |
|---|---|--|--|
| 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 (Difference between the Full and 3% Rates) | 5,237,950 | 5,237,950 | |
| 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 (Difference between the Full and 1% Rates) | 890,624,837 | 890,624,837 | |
| 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.