

Department of Revenue Services					
State of Connecticut					
Sales and Use Tax Statistics					
Sales and Use Tax Revenue from Regular Payments					
Industry	NAICS Code	Periods Ending Oct. - Dec. 2017 All Rates *	Periods Ending Oct. - Dec. 2017 6.35% Rate	Periods Ending Oct. - Dec. 2017 7.75% Rate	Periods Ending Oct. - Dec. 2017 9.35% Rate
Agriculture, Forestry, Fishing and Hunting	11	\$2,330,697	\$2,329,869	\$829	\$0
Utilities	22	35,231,695	35,227,880	3,815	0
Construction	23	43,762,288	43,691,337	70,951	0
Manufacturing	31-33	58,938,949	58,882,917	55,638	394
Wholesale Trade	42	58,345,588	58,162,707	179,929	2,952
Retail Trade	44-45	525,262,024	506,772,250	18,391,200	98,569
Motor vehicle and parts dealers	441	113,950,717	100,571,112	13,283,378	96,227
Furniture and home furnishings stores	442	26,629,705	26,628,549	103	1,053
Electronics and appliance stores	443	21,064,358	21,064,358	0	0
Building material and garden supply stores	444	43,485,473	43,485,458	0	15
Food and beverage stores	445	56,852,639	56,851,181	1,458	0
Health and personal care stores	446	11,303,278	11,303,278	0	0
Gasoline stations	447	6,364,275	6,144,656	219,619	0
Clothing and clothing accessories stores	448	59,559,285	55,869,293	3,689,992	0
Sporting goods, hobby, book and music stores	451	16,941,667	16,939,972	684	1,011
General merchandise stores	452	71,923,400	71,860,427	62,973	0
Miscellaneous store retailers	453	57,226,811	56,138,403	1,088,140	262
Nonstore retailers	454	39,960,415	39,915,563	44,852	0
Transportation and Warehousing	48	8,021,529	7,401,857	40,062	579,611
Information	51	80,660,274	80,444,923	215,351	0
Finance and Insurance	52	16,086,844	16,064,818	22,026	0
Real Estate and Rental and Leasing	53	37,134,904	29,790,886	2,727,637	4,616,381
Professional, Scientific and Technical Services	54	50,770,053	50,722,218	46,401	1,434
Admin and Support and Waste Mgmt	56	51,133,342	51,133,341	0	1
Health Care and Social Assistance	62	5,243,904	5,243,887	16	0
Arts, Entertainment, Recreation	71	8,479,711	8,464,686	15,024	0
Accommodation and Food Services	72	98,482,676	98,467,146	15,531	0
Other Services	81	46,374,877	46,024,586	336,099	14,192
Other		38,505,717	37,503,108	1,002,071	537
Total Sales and Use Tax Revenue		\$1,164,765,071	\$1,136,328,416	\$23,122,579	\$5,314,072

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Gross Receipts Attributable to:	Periods Ending Oct. - Dec. 2017 All Rates	Periods Ending Oct. - Dec. 2017 6.35% Rate	Periods Ending Oct. - Dec. 2017 7.75% Rate	Periods Ending Oct. - Dec. 2017 9.35% Rate	
Sales of Tangible Personal Property	\$87,953,968,854	\$87,189,765,460	\$764,203,394		
Leasing & Rental of Tangible Personal Property	1,166,779,882	999,191,757	97,458,957		\$70,129,168
Rendering of Services	17,679,569,638	17,679,569,638			
Business Use Purchases of Tangible Personal Property	1,196,787,416	1,196,535,532	251,884		
Business Use Leases and Rentals of Tangible Personal Property	69,249,692	10,744,950	24		58,504,718
Business Use Purchases of Services	303,091,295	303,091,295			

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Sales Tax Deductions	Periods Ending Oct. - Dec. 2017 All Rates *	Periods Ending Oct. - Dec. 2017 6.35% Rate	Periods Ending Oct. - Dec. 2017 7.75% Rate
Sale for Resale – Goods	\$36,462,425,311	\$36,320,694,533	\$141,730,778
Sale for Resale – Leases and Rentals	647,626,091	495,102,259	152,523,832
Sale for Resale – Labor and Services	1,116,303,533	1,116,303,533	
Magazines by Subscription and All Newspapers	52,171,237	52,171,237	
Trucks with GVW Over 26,000 Lbs or Used for Interstate Freight	51,446,672	51,446,672	
Food Products for Human Consumption	2,143,919,544	2,143,919,544	
Fuel for Motor Vehicles	2,439,835,096	2,439,835,096	
Electricity/Gas/Heating Fuel (residential)	717,113,987	717,113,987	
Electricity (\$150 monthly per business)	12,726,563	12,726,563	
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	209,607,696	209,607,696	
Aviation Fuel	149,449,934	149,449,934	
Sales of Tangible Personal Property to Farmers	29,150,094	29,150,094	
Machinery/Materials/ Tools/Fuel – Mfg. Product	966,889,157	966,889,157	
Machinery/Materials/ Equip. – Printing	17,284,785	17,284,785	
Machinery/Materials/ Tools/Fuel – Comm. Fishing	5,693,530	5,693,530	0
Out-of-State – Sale of Goods	15,936,036,079	15,901,860,319	34,175,760
Out-of-State - Leases/Rentals	144,762,575	127,274,669	17,487,906
Out-of-State – Labor and Services	4,485,810,363	4,485,810,363	
Sales of Motor Vehicles, Vessels to Nonresidents	239,269,815	178,552,629	60,717,186
Prescription Medicines	1,913,598,779	1,913,598,779	
Nonprescription Drugs and Medicines	2,446,847,296	2,446,847,296	
Sale of Goods to Charitable & Religious Organizations	348,309,266	348,078,768	230,498
Leases and Rentals to Charitable & Religious Organizations	16,691,160	16,439,093	252,067
Labor and Services for Charitable & Religious Organizations	320,414,162	320,414,162	
Sale of Goods to Government	3,495,416,047	3,399,747,757	95,668,290
Leases and Rentals to Government	30,256,240	30,252,158	4,082
Labor and Services for Government	2,046,853,098	2,046,853,098	
Pollution Abatement	4,516,452	4,516,452	
Non-Taxable Labor and Services	7,352,581,350	7,352,581,350	
Business Services/Parent Owned Subs.	421,570,667	421,570,667	
Trade-ins of Like-Kind Personal Property	248,070,696	191,347,039	56,723,657
Taxed Goods returned within 90 days	38,992,606	38,955,682	36,924
Oxygen, Plasma, Prostheses, etc.	93,086,787	93,086,787	
Funeral Expenses up to \$2,500	73,967,082	73,967,082	
Repair or Replacement Parts/Repair Services to Aircraft	300,258,725	300,258,725	
Certain Machinery - Manufacturing Recovery Act of 1992 (Difference between the Full and 3% Rates)	7,130,295	7,130,295	
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	11,777,452	11,777,452	
Sales of Repair and Maintenance Service to Vessels	16,953,824	16,953,824	
Computer and Data Processing Services (Difference between the Full and 1% Rates)	992,965,675	992,965,675	
Renovation Services to Residential Property	269,744,749	269,744,749	
Sales to Direct Payment Permit Holders	252,970,585	252,946,868	23,717
Sales of College Textbooks	6,383,912	6,383,912	
Sales Tax Holidays	498,860	498,860	
Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)	3,696,836	3,627,681	69,155
Purchases of Cigarettes Taxed By Distributor	172,836,414	172,836,414	
Other Adjustments – Sales of Goods	2,804,804,625	2,802,787,073	2,017,552
Other Adjustments – Leases and Rentals	148,117,475	122,309,834	4,334,789
Other Adjustments – Labor and Services	522,543,855	522,543,855	
Total Deductions	\$90,189,377,032	\$89,601,907,987	\$565,996,193

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