

Department of Revenue Services					
State of Connecticut					
Sales and Use Tax Statistics					
Sales and Use Tax Revenue from Regular Payments					
		Periods Ending	Periods Ending	Periods Ending	Periods Ending
		Jan. - Mar. 2018	Jan. - Mar. 2018	Jan. - Mar. 2018	Jan. - Mar. 2018
		All Rates *	6.35% Rate	7.75% Rate	9.35% Rate
Industry	NAICS Code				
Agriculture, Forestry, Fishing and Hunting	11	\$983,629	\$983,629	\$0	\$0
Utilities	22	36,277,871	36,277,871	0	0
Construction	23	32,390,185	32,320,877	69,308	0
Manufacturing	31-33	45,535,571	45,475,777	59,353	441
Wholesale Trade	42	47,400,223	47,346,377	50,852	2,994
Retail Trade	44-45	416,749,976	404,304,069	12,353,816	92,091
Motor vehicle and parts dealers	441	105,198,520	95,665,869	9,441,333	91,319
Furniture and home furnishings stores	442	22,563,413	22,562,672	2	739
Electronics and appliance stores	443	16,703,611	16,703,611	0	0
Building material and garden supply stores	444	32,935,107	32,930,138	4,936	33
Food and beverage stores	445	47,719,466	47,719,191	275	0
Health and personal care stores	446	9,226,343	9,226,343	0	0
Gasoline stations	447	6,109,723	5,936,179	173,544	0
Clothing and clothing accessories stores	448	37,739,765	35,766,273	1,973,491	0
Sporting goods, hobby, book and music stores	451	11,444,016	11,443,184	832	0
General merchandise stores	452	48,629,151	48,585,813	43,338	0
Miscellaneous store retailers	453	48,593,406	47,918,081	675,325	0
Nonstore retailers	454	29,887,456	29,846,717	40,739	0
Transportation and Warehousing	48	6,242,706	5,727,826	64,975	449,904
Information	51	66,940,076	66,786,503	153,573	0
Finance and Insurance	52	14,376,542	14,363,143	13,399	0
Real Estate and Rental and Leasing	53	34,679,185	27,549,854	2,932,771	4,196,560
Professional, Scientific and Technical Services	54	40,572,722	40,545,917	22,182	4,623
Admin and Support and Waste Mgmt	56	45,052,609	45,052,510	100	0
Health Care and Social Assistance	62	4,189,772	4,189,772	0	0
Arts, Entertainment, Recreation	71	7,640,169	7,618,869	21,301	0
Accommodation and Food Services	72	90,728,655	90,715,933	12,722	0
Other Services	81	42,516,114	42,144,523	359,599	11,992
Other		36,337,832	35,343,476	993,822	534
Total Sales and Use Tax Revenue		\$968,613,839	\$946,746,929	\$17,107,772	\$4,759,138

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Gross Receipts Attributable to:					
		Periods Ending	Periods Ending	Periods Ending	Periods Ending
		Jan. - Mar. 2018	Jan. - Mar. 2018	Jan. - Mar. 2018	Jan. - Mar. 2018
		All Rates	6.35% Rate	7.75% Rate	9.35% Rate
Sales of Tangible Personal Property		\$50,844,399,166	\$50,395,495,967	\$448,910,826	
Leasing & Rental of Tangible Personal Property		1,009,985,608	872,357,808	85,477,656	\$52,153,740
Rendering of Services		10,646,987,016	10,646,987,016		
Business Use Purchases of Tangible Personal Property		866,831,285	866,824,006	7,279	
Business Use Leases and Rentals of Tangible Personal Property		8,575,085	8,547,516	0	27,569
Business Use Purchases of Services		227,910,725	227,910,725		

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Sales Tax Deductions	Periods Ending Jan. - Mar. 2018 All Rates *	Periods Ending Jan. - Mar. 2018 6.35% Rate	Periods Ending Jan. - Mar. 2018 7.75% Rate
Sale for Resale – Goods	\$18,519,448,960	\$18,476,894,580	\$42,554,380
Sale for Resale – Leases and Rentals	539,675,150	417,206,334	122,468,816
Sale for Resale – Labor and Services	627,844,349	627,844,349	
Magazines by Subscription and All Newspapers	32,091,668	32,091,668	
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	25,080,436	25,080,436	
Food Products for Human Consumption	1,556,210,024	1,556,210,024	
Fuel for Motor Vehicles	1,433,261,338	1,433,261,338	
Electricity/Gas/Heating Fuel (residential)	987,371,578	987,371,578	
Electricity (\$150 monthly per business)	13,480,710	13,480,710	
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	195,991,571	195,991,571	
Aviation Fuel	39,768,048	39,768,048	
Sales of Tangible Personal Property to Farmers	16,631,533	16,631,533	
Machinery/Materials/ Tools/Fuel – Mfg. Product	288,724,214	288,724,214	
Machinery/Materials/ Equip. – Printing	32,430,195	32,430,195	
Machinery/Materials/ Tools/Fuel – Comm. Fishing	280,944	280,944	
Out-of-State – Sale of Goods	7,959,566,152	7,927,417,264	32,148,888
Out-of-State - Leases/Rentals	101,286,236	90,194,038	11,092,198
Out-of-State – Labor and Services	2,808,084,641	2,808,084,641	
Sales of Motor Vehicles, Vessels to Nonresidents	241,699,499	181,330,775	60,368,724
Prescription Medicines	1,389,388,366	1,389,388,366	
Nonprescription Drugs and Medicines	28,424,956	28,424,956	
Sale of Goods to Charitable & Religious Organizations	277,198,328	277,095,954	102,374
Leases and Rentals to Charitable & Religious Organizations	12,337,196	12,337,194	2
Labor and Services for Charitable & Religious Organizations	206,496,780	206,496,780	
Sale of Goods to Government	2,768,670,270	2,768,347,833	322,437
Leases and Rentals to Government	14,919,212	14,892,551	26,661
Labor and Services for Government	1,266,237,368	1,266,237,368	
Pollution Abatement	4,591,704	4,591,704	
Non-Taxable Labor and Services	3,328,591,067	3,328,591,067	
Business Services/Parent Owned Subs.	118,883,683	118,883,683	
Trade-ins of Like-Kind Personal Property	213,461,371	173,591,342	39,870,029
Taxed Goods returned within 90 days	26,114,226	25,864,075	250,151
Oxygen, Plasma, Prostheses, etc.	48,952,264	48,952,264	
Funeral Expenses up to \$2,500	8,102,081	8,102,081	
Repair or Replacement Parts/Repair Services to Aircraft	247,042,491	247,042,491	
Certain Machinery - Manufacturing Recovery Act of 1992 (Difference between the Full and 3% Rates)	8,943,214	8,943,214	
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	3,964,779	3,964,779	
Sales of Repair and Maintenance Service to Vessels	13,608,924	13,608,924	
Computer and Data Processing Services (Difference between the Full and 1% Rates)	907,670,950	907,670,950	
Renovation Services to Residential Property	81,531,703	81,531,703	
Sales to Direct Payment Permit Holders	185,118,931	185,087,732	31,199
Sales of College Textbooks	2,467,157	2,467,157	
Sales Tax Holidays	101,006	101,006	
Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)	1,892,270	1,892,259	11
Purchases of Cigarettes Taxed By Distributor	151,518,146	151,518,146	
Other Adjustments – Sales of Goods	1,257,032,846	1,255,859,175	1,173,671
Other Adjustments – Leases and Rentals	80,207,174	75,656,323	3,259,981
Other Adjustments – Labor and Services	308,985,625	308,985,625	
Total Deductions	\$48,381,381,334	\$48,066,420,942	\$313,669,522

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