

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

Sales and Use Tax Revenue from Regular Payments		Periods Ending July - Sept. 2018 All Rates *	Periods Ending July - Sept. 2018 6.35% Rate	Periods Ending July - Sept. 2018 7.75% Rate	Periods Ending July - Sept. 2018 9.35% Rate
Industry	NAICS Code				
Agriculture, Forestry, Fishing and Hunting	11	\$2,020,423	\$2,020,423	\$0	\$0
Utilities	22	37,049,082	37,048,926	156	0
Construction	23	43,577,643	43,556,833	20,810	0
Manufacturing	31-33	55,269,426	55,192,503	75,085	1,838
Wholesale Trade	42	56,470,309	56,413,701	54,361	2,247
Retail Trade	44-45	472,914,047	458,714,147	14,066,441	133,459
Motor vehicle and parts dealers	441	118,600,680	107,756,337	10,712,948	131,396
Furniture and home furnishings stores	442	26,614,876	26,612,838	20	2,017
Electronics and appliance stores	443	17,115,753	17,115,753	0	0
Building material and garden supply stores	444	47,599,960	47,599,783	130	47
Food and beverage stores	445	54,381,050	54,380,000	1,051	0
Health and personal care stores	446	8,247,845	8,247,845	0	0
Gasoline stations	447	7,245,338	7,107,022	138,316	0
Clothing and clothing accessories stores	448	40,914,039	38,556,490	2,357,549	0
Sporting goods, hobby, book and music stores	451	10,767,605	10,766,409	1,196	0
General merchandise stores	452	53,280,916	53,232,308	48,608	0
Miscellaneous store retailers	453	54,708,035	53,926,737	781,298	0
Nonstore retailers	454	33,437,951	33,412,625	25,326	0
Transportation and Warehousing	48	7,984,237	7,171,184	63,202	749,852
Information	51	66,278,067	66,153,507	124,560	0
Finance and Insurance	52	14,967,633	14,951,393	16,240	0
Real Estate and Rental and Leasing	53	39,015,447	29,587,676	3,293,634	6,134,137
Professional, Scientific and Technical Services	54	43,767,290	43,742,666	22,017	2,608
Admin and Support and Waste Mgmt	56	53,714,082	53,714,082	0	0
Health Care and Social Assistance	62	3,908,614	3,908,614	0	0
Arts, Entertainment, Recreation	71	10,863,668	10,841,797	21,871	0
Accommodation and Food Services	72	104,798,427	104,790,533	7,894	0
Other Services	81	47,140,387	46,844,514	279,614	16,259
Other		26,233,696	25,405,888	827,019	788
Total Sales and Use Tax Revenue		\$1,085,972,477	\$1,060,058,385	\$18,872,903	\$7,041,189

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

Gross Receipts Attributable to:	Periods Ending July - Sept. 2018 All Rates	Periods Ending July - Sept. 2018 6.35% Rate	Periods Ending July - Sept. 2018 7.75% Rate	Periods Ending July - Sept. 2018 9.35% Rate
Sales of Tangible Personal Property	\$55,639,817,683	\$55,193,957,745	\$445,859,938	
Leasing & Rental of Tangible Personal Property	1,123,573,080	11,527,808,912	94,437,784	\$77,187,659
Rendering of Services	11,527,808,912	951,947,637		
Business Use Purchases of Tangible Personal Property	1,495,141,410	1,495,117,754	23,656	
Business Use Leases and Rentals of Tangible Personal Property	6,088,376	6,011,101	30,777	46,498
Business Use Purchases of Services	301,533,813	301,533,813		

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

Sales Tax Deductions	Periods Ending July - Sept. 2018 All Rates *	Periods Ending July - Sept. 2018 6.35% Rate	Periods Ending July - Sept. 2018 7.75% Rate
Sale for Resale – Goods	\$19,305,438,949	\$19,274,926,865	\$30,512,084
Sale for Resale – Leases and Rentals	560,095,808	437,327,421	122,768,387
Sale for Resale – Labor and Services	574,860,879	574,860,879	
Magazines by Subscription and All Newspapers	34,858,788	34,858,788	
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	36,309,172	36,309,172	0
Food Products for Human Consumption	1,605,203,730	1,605,203,730	
Fuel for Motor Vehicles	1,483,281,597	1,483,281,597	
Electricity/Gas/Heating Fuel (residential)	419,183,002	419,183,002	
Electricity (\$150 monthly per business)	11,701,520	11,701,520	
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	183,696,040	183,696,040	
Aviation Fuel	19,039,117	19,039,117	
Sales of Tangible Personal Property to Farmers	18,019,712	18,019,712	
Machinery/Materials/ Tools/Fuel – Mfg. Product	263,370,547	263,370,547	
Machinery/Materials/ Equip. – Printing	4,774,870	4,774,870	
Machinery/Materials/ Tools/Fuel – Comm. Fishing	2,169,912	2,169,912	
Out-of-State – Sale of Goods	9,966,688,145	9,946,105,320	20,582,825
Out-of-State - Leases/Rentals	108,396,471	97,803,536	10,592,935
Out-of-State – Labor and Services	2,709,267,065	2,709,267,065	
Sales of Motor Vehicles, Vessels to Nonresidents	265,472,127	202,201,142	63,270,985
Prescription Medicines	1,326,248,983	1,326,248,983	
Nonprescription Drugs and Medicines	17,090,213	17,090,213	
Sale of Goods to Charitable & Religious Organizations	316,506,877	316,308,612	198,265
Leases and Rentals to Charitable & Religious Organizations	15,848,530	15,828,630	19,900
Labor and Services for Charitable & Religious Organizations	224,481,396	224,481,396	
Sale of Goods to Government	3,001,914,477	3,001,626,050	288,427
Leases and Rentals to Government	17,856,876	17,776,842	80,034
Labor and Services for Government	1,535,149,666	1,535,149,666	
Pollution Abatement	2,513,130	2,513,130	
Non-Taxable Labor and Services	3,826,936,539	3,826,936,539	
Business Services/Parent Owned Subs.	304,832,583	304,832,583	
Trade-ins of Like-Kind Personal Property	249,350,091	205,284,732	44,065,359
Taxed Goods returned within 90 days	34,762,756	34,690,400	72,356
Oxygen, Plasma, Prostheses, etc.	50,647,003	50,647,003	
Funeral Expenses up to \$2,500	6,209,296	6,209,296	
Repair or Replacement Parts/Repair Services to Aircraft	266,786,828	266,786,828	
Certain Machinery - Manufacturing Recovery Act of 1992 (Partial Exemption)	3,789,876	3,789,876	
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	386,844,393	386,844,393	
Sales of Repair and Maintenance Service to Vessels	15,992,086	15,992,086	
Computer and Data Processing Services (Difference between the Full and 1% Rates)	919,672,412	919,672,412	
Renovation Services to Residential Property	131,980,612	131,980,612	
Sales to Direct Payment Permit Holders	184,678,341	184,678,341	0
Sales of College Textbooks	2,063,316	2,063,316	
Sales Tax Holidays	34,420,026	34,420,026	
Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)	1,134,131	1,134,124	7
Purchases of Cigarettes Taxed By Distributor	188,651,204	188,651,204	
Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate)	20,703,519	20,703,519	
Other Adjustments – Sales of Goods	1,974,022,639	1,973,107,344	915,295
Other Adjustments – Leases and Rentals	80,379,238	74,271,721	4,174,966
Other Adjustments – Labor and Services	422,225,605	422,225,605	
Total Deductions	\$53,135,520,093	\$52,836,045,717	\$297,541,825

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