

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

<b>Sales and Use Tax Revenue from Regular Payments</b>		<b>Periods Ending Oct. - Dec. 2018 All Rates *</b>	<b>Periods Ending Oct. - Dec. 2018 6.35% Rate</b>	<b>Periods Ending Oct. - Dec. 2018 7.75% Rate</b>	<b>Periods Ending Oct. - Dec. 2018 9.35% Rate</b>
<b>Industry</b>	<b>NAICS Code</b>				
Agriculture, Forestry, Fishing and Hunting	11	\$2,434,510	\$2,434,043	\$467	\$0
Utilities	22	36,633,254	36,633,254	0	0
Construction	23	48,164,358	48,164,358	1	0
Manufacturing	31-33	62,444,992	62,361,545	82,386	1,061
Wholesale Trade	42	60,845,380	60,729,967	113,095	2,318
Retail Trade	44-45	559,879,707	541,128,707	18,656,017	94,983
Motor vehicle and parts dealers	441	119,676,775	106,456,517	13,126,928	93,330
Furniture and home furnishings stores	442	27,485,484	27,483,937	130	1,417
Electronics and appliance stores	443	22,299,798	22,299,798	0	0
Building material and garden supply stores	444	46,216,764	46,212,512	4,244	8
Food and beverage stores	445	58,091,362	58,090,454	908	0
Health and personal care stores	446	9,818,518	9,818,102	188	227
Gasoline stations	447	7,001,662	6,795,671	205,991	0
Clothing and clothing accessories stores	448	60,920,359	57,144,726	3,775,633	0
Sporting goods, hobby, book and music stores	451	14,604,539	14,602,447	2,093	0
General merchandise stores	452	71,607,756	71,533,374	74,382	0
Miscellaneous store retailers	453	65,944,195	64,505,841	1,438,354	0
Nonstore retailers	454	56,212,495	56,185,328	27,167	0
Transportation and Warehousing	48	8,981,913	8,369,299	42,399	570,215
Information	51	70,132,906	69,953,767	179,139	0
Finance and Insurance	52	17,357,852	17,338,914	18,939	0
Real Estate and Rental and Leasing	53	39,301,128	30,873,494	3,391,646	5,035,988
Professional, Scientific and Technical Services	54	52,099,506	52,071,747	25,575	2,184
Admin and Support and Waste Mgmt	56	54,081,687	54,081,454	233	0
Health Care and Social Assistance	62	5,270,547	5,270,534	0	13
Arts, Entertainment, Recreation	71	9,230,285	9,194,691	35,594	0
Accommodation and Food Services	72	102,675,543	102,667,319	8,224	0
Other Services	81	49,487,537	49,140,856	331,256	15,425
Other		39,250,193	38,222,829	1,026,795	569
<b>Total Sales and Use Tax Revenue</b>		<b>\$1,218,271,299</b>	<b>\$1,188,636,777</b>	<b>\$23,911,766</b>	<b>\$5,722,756</b>

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<b>Gross Receipts Attributable to:</b>	<b>Periods Ending Oct. - Dec. 2018 All Rates</b>	<b>Periods Ending Oct. - Dec. 2018 6.35% Rate</b>	<b>Periods Ending Oct. - Dec. 2018 7.75% Rate</b>	<b>Periods Ending Oct. - Dec. 2018 9.35% Rate</b>
Sales of Tangible Personal Property	\$91,413,784,406	\$90,803,130,877	\$610,653,529	
Leasing & Rental of Tangible Personal Property	1,255,687,821	1,079,233,750	112,564,304	\$63,889,767
Rendering of Services	18,622,410,230	18,622,410,230		
Business Use Purchases of Tangible Personal Property	1,645,413,589	1,645,372,787	40,802	
Business Use Leases and Rentals of Tangible Personal Property	9,109,558	9,072,858	16,051	20,649
Business Use Purchases of Services	828,065,327	828,065,327		

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<b>Sales Tax Deductions</b>	<b>Periods Ending Oct. - Dec. 2018 All Rates *</b>	<b>Periods Ending Oct. - Dec. 2018 6.35% Rate</b>	<b>Periods Ending Oct. - Dec. 2018 7.75% Rate</b>
Sale for Resale – Goods	\$37,855,321,762	\$37,788,589,430	\$66,732,332
Sale for Resale – Leases and Rentals	783,711,715	638,982,279	144,729,436
Sale for Resale – Labor and Services	1,023,657,893	1,023,657,893	
Magazines by Subscription and All Newspapers	49,180,899	49,180,899	
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	46,805,615	46,805,615	
Food Products for Human Consumption	2,224,765,402	2,224,765,402	
Fuel for Motor Vehicles	3,534,934,389	3,534,934,389	
Electricity/Gas/Heating Fuel (residential)	897,040,325	897,040,325	
Electricity (\$150 monthly per business)	18,034,447	18,034,447	
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	196,406,758	196,406,758	
Aviation Fuel	169,523,265	169,523,265	
Sales of Tangible Personal Property to Farmers	31,962,808	31,962,808	
Machinery/Materials/ Tools/Fuel – Mfg. Product	937,211,570	937,211,570	
Machinery/Materials/ Equip. – Printing	14,156,381	14,156,381	
Machinery/Materials/ Tools/Fuel – Comm. Fishing	4,162,877	4,162,877	
Out-of-State – Sale of Goods	16,624,642,706	16,591,889,338	32,753,368
Out-of-State - Leases/Rentals	1,816,239,712	1,801,436,784	14,802,928
Out-of-State – Labor and Services	4,317,566,874	4,317,566,874	
Sales of Motor Vehicles, Vessels to Nonresidents	266,753,027	194,848,771	71,904,256
Prescription Medicines	1,903,169,688	1,903,169,688	
Nonprescription Drugs and Medicines	63,270,739	63,270,739	
Sale of Goods to Charitable & Religious Organizations	344,709,534	344,581,091	128,443
Leases and Rentals to Charitable & Religious Organizations	29,137,107	29,137,041	66
Labor and Services for Charitable & Religious Organizations	274,489,399	274,489,399	
Sale of Goods to Government	3,629,829,473	3,603,143,602	26,685,871
Leases and Rentals to Government	26,743,285	26,729,990	13,295
Labor and Services for Government	2,128,033,421	2,128,033,421	
Pollution Abatement	9,787,490	9,787,490	
Non-Taxable Labor and Services	7,818,567,840	7,818,567,840	
Business Services/Parent Owned Subs.	444,653,838	444,653,838	
Trade-ins of Like-Kind Personal Property	255,983,511	204,844,287	51,139,224
Taxed Goods returned within 90 days	38,560,866	38,489,321	71,545
Oxygen, Plasma, Prostheses, etc.	86,252,025	86,252,025	
Funeral Expenses up to \$2,500	78,210,512	78,210,512	
Repair or Replacement Parts/Repair Services to Aircraft	240,902,629	240,902,629	
Certain Machinery - Manufacturing Recovery Act of 1992 (Partial Exemption)	5,219,921	5,219,921	
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	447,124,981	447,124,981	
Sales of Repair and Maintenance Service to Vessels	19,771,154	19,771,154	
Computer and Data Processing Services (Difference between the Full and 1% Rates)	1,111,339,697	1,111,339,697	
Renovation Services to Residential Property	330,407,417	330,407,417	
Sales to Direct Payment Permit Holders	261,449,097	261,441,619	7,478
Sales of College Textbooks	2,906,331	2,906,331	
Sales Tax Holidays	750,692	750,692	
Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)	1,474,235	1,474,149	86
Purchases of Cigarettes Taxed By Distributor	169,186,202	169,186,202	
Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate)	7,307,990	7,307,990	
Other Adjustments – Sales of Goods	2,982,063,204	2,980,522,155	1,541,049
Other Adjustments – Leases and Rentals	154,955,379	147,464,195	4,482,047
Other Adjustments – Labor and Services	939,160,117	939,160,117	
<b>Total Deductions</b>	<b>\$94,617,496,199</b>	<b>\$94,199,495,638</b>	<b>\$414,991,424</b>

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