

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

Sales and Use Tax Revenue from Regular Payments		Periods Ending Jan. - Mar. 2019 All Rates *	Periods Ending Jan. - Mar. 2019 6.35% Rate	Periods Ending Jan. - Mar. 2019 7.75% Rate	Periods Ending Jan. - Mar. 2019 9.35% Rate
Industry	NAICS Code				
Agriculture, Forestry, Fishing and Hunting	11	\$1,006,248	\$1,006,248	\$0	\$0
Utilities	22	37,012,098	37,012,098	0	0
Construction	23	36,283,676	36,282,631	1,045	0
Manufacturing	31-33	50,347,099	50,288,448	58,651	0
Wholesale Trade	42	52,050,153	51,989,973	57,209	2,971
Retail Trade	44-45	435,992,472	422,359,107	13,544,919	88,447
Motor vehicle and parts dealers	441	106,882,824	96,434,869	10,360,836	87,119
Furniture and home furnishings stores	442	22,774,423	22,773,123	3	1,296
Electronics and appliance stores	443	16,568,099	16,568,099	0	0
Building material and garden supply stores	444	36,524,122	36,524,115	0	8
Food and beverage stores	445	47,302,461	47,301,332	1,128	0
Health and personal care stores	446	8,297,218	8,297,218	0	0
Gasoline stations	447	6,374,523	6,210,108	164,415	0
Clothing and clothing accessories stores	448	37,278,712	35,135,308	2,143,403	0
Sporting goods, hobby, book and music stores	451	9,404,914	9,402,396	2,518	0
General merchandise stores	452	45,956,301	45,910,318	45,983	0
Miscellaneous store retailers	453	49,502,780	48,695,879	806,901	0
Nonstore retailers	454	49,126,096	49,106,341	19,732	24
Transportation and Warehousing	48	6,042,403	5,568,827	46,989	426,586
Information	51	64,335,783	63,906,974	428,580	229
Finance and Insurance	52	15,301,546	15,286,368	15,179	0
Real Estate and Rental and Leasing	53	36,685,147	29,598,136	2,980,821	4,106,191
Professional, Scientific and Technical Services	54	40,032,216	40,006,058	24,467	1,692
Admin and Support and Waste Mgmt	56	44,899,922	44,862,330	233	37,359
Health Care and Social Assistance	62	3,805,781	3,805,780	1	0
Arts, Entertainment, Recreation	71	8,326,499	8,305,610	20,889	0
Accommodation and Food Services	72	93,985,860	93,978,685	7,175	0
Other Services	81	45,013,834	44,751,651	247,554	14,629
Other		27,688,920	26,719,346	969,070	438
Total Sales and Use Tax Revenue		\$998,809,658	\$975,728,268	\$18,402,782	\$4,678,541

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Gross Receipts Attributable to:	Periods Ending Jan. - Mar. 2019 All Rates	Periods Ending Jan. - Mar. 2019 6.35% Rate	Periods Ending Jan. - Mar. 2019 7.75% Rate	Periods Ending Jan. - Mar. 2019 9.35% Rate
Sales of Tangible Personal Property	\$53,354,515,971	\$52,905,993,179	\$448,522,792	
Leasing & Rental of Tangible Personal Property	1,065,083,438	922,868,276	90,823,515	\$51,391,647
Rendering of Services	10,916,558,606	10,916,558,606		
Business Use Purchases of Tangible Personal Property	1,024,896,587	1,024,756,935	139,652	
Business Use Leases and Rentals of Tangible Personal Property	6,266,482	6,204,504	13,334	48,644
Business Use Purchases of Services	228,128,716	228,128,716		

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Sales Tax Deductions	Periods Ending Jan. - Mar. 2019 All Rates *	Periods Ending Jan. - Mar. 2019 6.35% Rate	Periods Ending Jan. - Mar. 2019 7.75% Rate
Sale for Resale – Goods	\$18,718,209,509	\$18,690,430,427	\$27,779,082
Sale for Resale – Leases and Rentals	529,418,438	398,037,110	131,381,328
Sale for Resale – Labor and Services	487,911,443	487,911,443	
Magazines by Subscription and All Newspapers	33,037,314	33,037,314	
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	57,672,778	57,672,778	
Food Products for Human Consumption	1,656,753,863	1,656,753,863	
Fuel for Motor Vehicles	1,094,249,105	1,094,249,105	
Electricity/Gas/Heating Fuel (residential)	1,014,378,805	1,014,378,805	
Electricity (\$150 monthly per business)	15,013,069	15,013,069	
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	209,892,194	209,892,194	
Aviation Fuel	17,256,614	17,256,614	
Sales of Tangible Personal Property to Farmers	20,527,190	20,527,190	
Machinery/Materials/ Tools/Fuel – Mfg. Product	259,357,684	259,357,684	
Machinery/Materials/ Equip. – Printing	2,218,271	2,218,271	
Machinery/Materials/ Tools/Fuel – Comm. Fishing	716,239	716,239	
Out-of-State – Sale of Goods	9,062,122,142	9,033,224,403	28,897,739
Out-of-State - Leases/Rentals	112,439,931	103,335,166	9,104,765
Out-of-State – Labor and Services	2,575,188,306	2,575,188,306	
Sales of Motor Vehicles, Vessels to Nonresidents	244,607,648	186,524,441	58,083,207
Prescription Medicines	1,367,513,099	1,367,513,099	
Nonprescription Drugs and Medicines	17,157,758	17,157,758	
Sale of Goods to Charitable & Religious Organizations	272,513,415	272,375,326	138,089
Leases and Rentals to Charitable & Religious Organizations	12,537,827	12,537,827	0
Labor and Services for Charitable & Religious Organizations	186,853,654	186,853,654	
Sale of Goods to Government	2,928,775,575	2,928,511,450	264,125
Leases and Rentals to Government	16,547,973	15,340,475	1,207,498
Labor and Services for Government	1,255,040,398	1,255,040,398	
Pollution Abatement	1,450,746	1,450,746	
Non-Taxable Labor and Services	3,721,847,445	3,721,847,445	
Business Services/Parent Owned Subs.	109,716,992	109,716,992	
Trade-ins of Like-Kind Personal Property	211,470,807	171,224,383	40,246,424
Taxed Goods returned within 90 days	31,573,541	31,377,588	195,953
Oxygen, Plasma, Prostheses, etc.	48,003,185	48,003,185	
Funeral Expenses up to \$2,500	6,157,357	6,157,357	
Repair or Replacement Parts/Repair Services to Aircraft	164,978,616	164,978,616	
Certain Machinery - Manufacturing Recovery Act of 1992 (Partial Exemption)	4,794,341	4,794,341	
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	3,500,618	3,500,618	
Sales of Repair and Maintenance Service to Vessels	14,479,742	14,479,742	
Computer and Data Processing Services (Difference between the Full and 1% Rates)	1,175,864,963	1,175,864,963	
Renovation Services to Residential Property	94,776,049	94,776,049	
Sales to Direct Payment Permit Holders	211,358,775	211,358,455	320
Sales of College Textbooks	1,259,062	1,259,062	
Sales Tax Holidays	199,041	199,041	
Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)	1,116,337	1,084,359	31,978
Purchases of Cigarettes Taxed By Distributor	149,442,719	149,442,719	
Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate)	26,696,221	26,696,221	
Other Adjustments – Sales of Goods	2,212,982,941	2,212,111,472	871,469
Other Adjustments – Leases and Rentals	75,897,967	70,649,078	3,842,077
Other Adjustments – Labor and Services	416,003,217	416,003,217	
Total Deductions	\$50,851,480,923	\$50,548,030,057	\$302,044,054

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