

**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 Apr. - June 2019 All Rates *</b>	<b>Periods Ending Apr. - June 2019 6.35% Rate</b>	<b>Periods Ending Apr. - June 2019 7.75% Rate</b>	<b>Periods Ending Apr. - June 2019 9.35% Rate</b>
<b>Industry</b>	<b>NAICS Code</b>				
Agriculture, Forestry, Fishing and Hunting	11	\$3,213,077	\$3,213,071	\$6	\$0
Utilities	22	34,314,703	34,314,703	0	0
Construction	23	43,227,190	43,226,264	927	0
Manufacturing	31-33	55,770,737	55,714,436	56,301	0
Wholesale Trade	42	62,244,659	62,171,365	69,663	3,631
Retail Trade	44-45	536,599,785	521,229,361	15,270,804	99,620
Motor vehicle and parts dealers	441	122,318,325	110,544,271	11,677,542	96,512
Furniture and home furnishings stores	442	28,047,153	28,044,152	7	2,994
Electronics and appliance stores	443	17,302,175	17,302,175	0	0
Building material and garden supply stores	444	55,928,573	55,928,535	0	38
Food and beverage stores	445	56,133,855	56,132,649	1,206	0
Health and personal care stores	446	10,382,203	10,382,099	29	76
Gasoline stations	447	7,435,601	7,146,204	289,398	0
Clothing and clothing accessories stores	448	46,751,097	44,376,012	2,375,085	0
Sporting goods, hobby, book and music stores	451	10,786,566	10,785,944	622	0
General merchandise stores	452	56,756,405	56,718,769	37,636	0
Miscellaneous store retailers	453	63,460,749	62,634,726	826,023	0
Nonstore retailers	454	61,297,081	61,233,825	63,257	0
Transportation and Warehousing	48	6,547,754	5,860,029	53,491	634,234
Information	51	63,198,494	62,975,367	223,128	0
Finance and Insurance	52	16,038,897	16,022,194	16,703	0
Real Estate and Rental and Leasing	53	38,959,916	30,594,624	3,343,201	5,022,091
Professional, Scientific and Technical Services	54	45,625,950	45,600,173	22,854	2,924
Admin and Support and Waste Mgmt	56	54,249,151	54,176,377	276	72,499
Health Care and Social Assistance	62	4,441,816	4,441,816	0	0
Arts, Entertainment, Recreation	71	11,523,408	11,498,710	24,698	0
Accommodation and Food Services	72	108,763,263	108,755,767	7,496	0
Other Services	81	50,150,330	49,827,797	307,635	14,898
Other		26,907,973	26,036,887	849,135	21,951
<b>Total Sales and Use Tax Revenue</b>		<b>\$1,161,777,104</b>	<b>\$1,135,658,940</b>	<b>\$20,246,316</b>	<b>\$5,871,848</b>

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<b>Gross Receipts Attributable to:</b>	<b>Periods Ending Apr. - June 2019 All Rates</b>	<b>Periods Ending Apr. - June 2019 6.35% Rate</b>	<b>Periods Ending Apr. - June 2019 7.75% Rate</b>	<b>Periods Ending Apr. - June 2019 9.35% Rate</b>
Sales of Tangible Personal Property	\$56,189,875,369	\$55,709,764,575	\$480,110,794	
Leasing & Rental of Tangible Personal Property	1,145,334,713	980,745,213	100,503,598	\$64,085,902
Rendering of Services	12,341,161,730	12,341,161,730		
Business Use Purchases of Tangible Personal Property	1,072,984,596	1,072,933,333	51,263	
Business Use Leases and Rentals of Tangible Personal Property	8,757,726	8,648,244	26,929	82,553
Business Use Purchases of Services	291,388,694	291,388,694		

**Department of Revenue Services  
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<b>Sales Tax Deductions</b>	<b>Periods Ending Apr. - June 2019 All Rates *</b>	<b>Periods Ending Apr. - June 2019 6.35% Rate</b>	<b>Periods Ending Apr. - June 2019 7.75% Rate</b>
Sale for Resale – Goods	\$19,273,775,831	\$19,243,788,945	\$29,986,886
Sale for Resale – Leases and Rentals	593,333,266	452,272,775	141,060,491
Sale for Resale – Labor and Services	630,678,415	630,678,415	
Magazines by Subscription and All Newspapers	33,418,469	33,418,469	
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	39,630,993	39,630,993	
Food Products for Human Consumption	1,818,681,753	1,818,681,753	
Fuel for Motor Vehicles	1,361,374,778	1,361,374,778	
Electricity/Gas/Heating Fuel (residential)	456,804,577	456,804,577	
Electricity (\$150 monthly per business)	14,603,987	14,603,987	
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	185,722,932	185,722,932	
Aviation Fuel	20,090,309	20,090,309	
Sales of Tangible Personal Property to Farmers	33,461,694	33,461,694	
Machinery/Materials/ Tools/Fuel – Mfg. Product	284,924,945	284,924,945	
Machinery/Materials/ Equip. – Printing	3,041,529	3,041,529	
Machinery/Materials/ Tools/Fuel – Comm. Fishing	687,828	687,828	
Out-of-State – Sale of Goods	8,318,083,696	8,305,114,536	12,969,160
Out-of-State - Leases/Rentals	125,202,876	112,824,710	12,378,166
Out-of-State – Labor and Services	2,937,659,722	2,937,659,722	
Sales of Motor Vehicles, Vessels to Nonresidents	294,113,077	221,068,963	73,044,114
Prescription Medicines	1,434,453,293	1,434,453,293	
Nonprescription Drugs and Medicines	19,387,886	19,387,886	
Sale of Goods to Charitable & Religious Organizations	293,180,434	292,898,029	282,405
Leases and Rentals to Charitable & Religious Organizations	17,553,215	17,553,214	1
Labor and Services for Charitable & Religious Organizations	204,439,401	204,439,401	
Sale of Goods to Government	3,534,436,274	3,534,165,935	270,339
Leases and Rentals to Government	14,127,214	14,109,844	17,370
Labor and Services for Government	1,477,579,487	1,477,579,487	
Pollution Abatement	7,527,464	7,527,464	
Non-Taxable Labor and Services	4,037,379,651	4,037,379,651	
Business Services/Parent Owned Subs.	202,628,244	202,628,244	
Trade-ins of Like-Kind Personal Property	243,855,828	200,331,035	43,524,793
Taxed Goods returned within 90 days	31,857,272	31,781,402	75,870
Oxygen, Plasma, Prostheses, etc.	63,805,771	63,805,771	
Funeral Expenses up to \$2,500	5,460,287	5,460,287	
Repair or Replacement Parts/Repair Services to Aircraft	202,643,521	202,643,521	
Certain Machinery - Manufacturing Recovery Act of 1992 (Partial Exemption)	3,783,001	3,783,001	
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	4,026,725	4,026,725	
Sales of Repair and Maintenance Service to Vessels	17,088,944	17,088,944	
Computer and Data Processing Services (Difference between the Full and 1% Rates)	980,014,913	980,014,913	
Renovation Services to Residential Property	134,164,204	134,164,204	
Sales to Direct Payment Permit Holders	250,574,287	250,573,093	1,194
Sales of College Textbooks	790,534	790,534	
Sales Tax Holidays	186,390	186,390	
Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)	9,790,953	9,790,953	0
Purchases of Cigarettes Taxed By Distributor	163,115,461	163,115,461	
Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate)	70,459,631	70,459,631	
Other Adjustments – Sales of Goods	2,238,353,562	2,237,472,191	881,371
Other Adjustments – Leases and Rentals	79,548,067	73,194,503	4,985,618
Other Adjustments – Labor and Services	538,149,704	538,149,704	
<b>Total Deductions</b>	<b>\$52,705,652,294</b>	<b>\$52,384,806,570</b>	<b>\$319,477,778</b>

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