

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

Sales and Use Tax Revenue from Regular Payments		Periods Ending July - Sep. 2019 All Rates *	Periods Ending July - Sep. 2019 6.35% Rate	Periods Ending July - Sep. 2019 7.75% Rate	Periods Ending July - Sep. 2019 9.35% Rate
Industry	NAICS Code				
Agriculture, Forestry, Fishing and Hunting	11	\$2,198,566	\$2,197,634	\$2	\$0
Utilities	22	32,431,291	32,431,291	0	0
Construction	23	45,173,577	45,163,513	9,806	0
Manufacturing	31-33	53,914,151	53,818,396	90,031	121
Wholesale Trade	42	62,005,268	61,910,712	83,216	3,396
Retail Trade	44-45	515,437,216	498,166,052	16,009,817	115,294
Motor vehicle and parts dealers	441	123,443,599	111,005,480	12,325,042	112,854
Furniture and home furnishings stores	442	24,964,128	24,953,497	0	2,406
Electronics and appliance stores	443	18,200,292	18,199,443	0	0
Building material and garden supply stores	444	48,667,853	48,650,617	0	34
Food and beverage stores	445	56,221,180	56,005,705	0	0
Health and personal care stores	446	9,583,947	9,550,544	0	0
Gasoline stations	447	7,610,211	7,422,865	163,152	0
Clothing and clothing accessories stores	448	42,922,574	40,483,835	2,360,224	0
Sporting goods, hobby, book and music stores	451	10,733,972	10,722,217	1,000	0
General merchandise stores	452	55,089,314	54,394,456	53,462	0
Miscellaneous store retailers	453	55,313,247	54,168,479	1,031,579	0
Nonstore retailers	454	62,686,900	62,608,912	75,359	0
Transportation and Warehousing	48	7,577,886	6,710,098	58,989	808,733
Information	51	62,739,162	62,557,884	180,951	0
Finance and Insurance	52	15,277,829	15,260,050	17,523	0
Real Estate and Rental and Leasing	53	41,529,238	31,930,395	3,468,834	6,129,849
Professional, Scientific and Technical Services	54	46,414,416	46,377,355	33,090	3,044
Admin and Support and Waste Mgmt	56	54,681,903	54,640,445	5,398	35,880
Health Care and Social Assistance	62	3,997,510	3,997,319	0	0
Arts, Entertainment, Recreation	71	11,643,594	11,618,670	24,342	0
Accommodation and Food Services	72	108,650,398	108,493,125	81,022	0
Other Services	81	49,579,753	49,329,042	231,683	17,721
Other		28,353,228	27,448,802	871,544	27,360
Total Sales and Use Tax Revenue		\$1,141,604,986	\$1,112,050,782	\$21,166,248	\$7,141,399

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Gross Receipts Attributable to:	Periods Ending July - Sep. 2019 All Rates	Periods Ending July - Sep. 2019 6.35% Rate	Periods Ending July - Sep. 2019 7.75% Rate	Periods Ending July - Sep. 2019 9.35% Rate
Sales of Tangible Personal Property	\$53,743,747,663	\$53,249,785,180	\$493,962,483	
Leasing & Rental of Tangible Personal Property	1,167,395,759	985,612,555	104,079,880	\$77,703,324
Rendering of Services	12,928,704,245	12,928,704,245		
Business Use Purchases of Tangible Personal Property	1,032,730,029	1,032,678,582	51,447	
Business Use Leases and Rentals of Tangible Personal Property	6,424,343	6,251,689	15,924	156,730
Business Use Purchases of Services	254,908,540	254,908,540		

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Sales Tax Deductions	Periods Ending July - Sep. 2019 All Rates *	Periods Ending July - Sep. 2019 6.35% Rate	Periods Ending July - Sep. 2019 7.75% Rate
Sale for Resale – Goods	\$18,989,614,720	\$18,959,865,079	\$29,749,641
Sale for Resale – Leases and Rentals	634,508,856	490,285,249	144,223,607
Sale for Resale – Labor and Services	545,802,450	545,802,450	
Magazines by Subscription and All Newspapers	30,551,704	30,551,704	
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	34,064,841	34,064,841	
Food Products for Human Consumption	1,884,009,983	1,884,009,983	
Fuel for Motor Vehicles	1,477,848,457	1,477,848,457	
Electricity/Gas/Heating Fuel (residential)	382,933,028	382,933,028	
Electricity (\$150 monthly per business)	14,305,399	14,305,399	
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	209,776,469	209,776,469	
Aviation Fuel	19,566,362	19,566,362	
Sales of Tangible Personal Property to Farmers	31,452,865	31,452,865	
Machinery/Materials/ Tools/Fuel – Mfg. Product	274,677,404	274,677,404	
Machinery/Materials/ Equip. – Printing	3,638,729	3,638,729	
Machinery/Materials/ Tools/Fuel – Comm. Fishing	504,357	504,357	
Out-of-State – Sale of Goods	6,706,331,091	6,694,663,286	11,667,805
Out-of-State - Leases/Rentals	148,029,916	135,492,159	12,537,757
Out-of-State – Labor and Services	3,198,342,607	3,198,342,607	
Sales of Motor Vehicles, Vessels to Nonresidents	296,286,625	223,169,837	73,116,788
Prescription Medicines	1,383,272,414	1,383,272,414	
Nonprescription Drugs and Medicines	11,560,168	11,560,168	
Sale of Goods to Charitable & Religious Organizations	435,768,405	435,653,931	114,474
Leases and Rentals to Charitable & Religious Organizations	19,228,136	19,228,136	0
Labor and Services for Charitable & Religious Organizations	218,335,476	218,335,476	
Sale of Goods to Government	2,455,980,673	2,455,573,020	407,653
Leases and Rentals to Government	19,255,128	19,249,426	5,702
Labor and Services for Government	1,578,203,436	1,578,203,436	
Pollution Abatement	5,572,202	5,572,202	
Non-Taxable Labor and Services	4,226,235,950	4,226,235,950	
Business Services/Parent Owned Subs.	279,077,235	279,077,235	
Trade-ins of Like-Kind Personal Property	262,788,630	215,530,436	47,258,194
Taxed Goods returned within 90 days	33,951,483	33,868,591	82,892
Oxygen, Plasma, Prostheses, etc.	48,832,638	48,832,638	
Funeral Expenses up to \$2,500	5,688,169	5,688,169	
Repair or Replacement Parts/Repair Services to Aircraft	217,363,943	217,363,943	
Certain Machinery - Manufacturing Recovery Act of 1992 (Partial Exemption)	4,615,260	4,615,260	
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	3,710,944	3,710,944	
Sales of Repair and Maintenance Service to Vessels	18,506,791	18,506,791	
Computer and Data Processing Services (Difference between the Full and 1% Rates)	1,000,226,202	1,000,226,202	
Renovation Services to Residential Property	139,974,542	139,974,542	
Sales to Direct Payment Permit Holders	255,941,089	255,910,507	30,582
Sales of College Textbooks	1,521,448	1,521,448	
Sales Tax Holidays	35,773,908	35,773,908	
Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)	1,037,763	1,011,261	26,502
Purchases of Cigarettes Taxed By Distributor	160,323,904	160,323,904	
Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate)	107,698,575	107,698,575	
Other Adjustments – Sales of Goods	2,779,822,717	2,779,822,717	
Other Adjustments – Leases and Rentals	80,429,175	79,549,735	879,440
Other Adjustments – Labor and Services	489,266,013	482,885,079	4,898,353
Total Deductions	\$51,162,208,280	\$50,835,726,309	\$324,999,390

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