

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

Sales and Use Tax Revenue from Regular Payments		Periods Ending Jan. - Mar. 2020 All Rates	Periods Ending Jan. - Mar. 2020 6.35% Rate	Periods Ending Jan. - Mar. 2020 7.35% Rate	Periods Ending Jan. - Mar. 2020 7.75% Rate	Periods Ending Jan. - Mar. 2020 9.35% Rate
Industry	NAICS Code					
Agriculture, Forestry, Fishing and Hunting	11	\$1,103,485	\$991,016	\$112,469	\$0	\$0
Mining, Quarrying, and Oil and Gas Extraction	21	387,123	386,931	193	0	0
Utilities	22	33,343,213	33,342,190	1,023	0	0
Construction	23	35,669,910	35,472,127	197,782	0	0
Manufacturing	31-33	54,541,716	52,418,948	2,087,778	34,899	90
Wholesale Trade	42	54,669,280	54,380,934	225,441	59,381	3,525
Retail Trade	44-45	449,998,094	424,273,868	13,543,495	12,101,738	78,993
Motor vehicle and parts dealers	441	98,890,356	89,660,588	44,328	9,107,883	77,558
Furniture and home furnishings stores	442	22,840,506	22,838,619	468	0	1,420
Electronics and appliance stores	443	19,525,156	19,508,008	17,130	18	0
Building material and garden supply stores	444	37,744,916	37,743,389	1,511	0	16
Food and beverage stores	445	51,796,447	41,857,367	9,935,239	3,842	0
Health and personal care stores	446	9,731,764	9,420,071	311,693	0	0
Gasoline stations	447	6,616,668	5,437,070	1,024,693	154,905	0
Clothing and clothing accessories stores	448	31,228,066	29,272,994	122,646	1,832,426	0
Sporting goods, hobby, book and music stores	451	8,952,225	8,860,591	89,832	1,803	0
General merchandise stores	452	44,892,966	44,594,848	245,286	52,832	0
Miscellaneous store retailers	453	49,548,897	47,317,046	1,358,828	873,022	0
Nonstore retailers	454	68,230,126	67,763,278	391,841	75,007	0
Transportation and Warehousing	48	5,696,456	5,168,757	65,223	52,920	409,556
Information	51	76,852,520	74,483,403	2,145,682	223,435	0
Finance and Insurance	52	17,636,068	17,557,566	6,139	72,363	0
Real Estate and Rental and Leasing	53	37,976,596	30,529,901	178,663	3,279,549	3,988,483
Professional, Scientific and Technical Services	54	50,701,899	50,453,753	229,921	14,826	3,399
Management of Companies and Enterprises	55	4,949,740	4,295,513	227,277	426,950	0
Admin and Support and Waste Mgmt	56	46,246,573	45,893,892	352,681	0	0
Educational Services	61	946,042	921,979	24,064	0	0
Health Care and Social Assistance	62	4,398,933	4,390,628	8,305	0	0
Arts, Entertainment, Recreation	71	7,430,987	6,102,889	1,310,716	17,383	0
Accommodation and Food Services	72	99,305,506	8,351,224	90,940,426	13,857	0
Other Services	81	44,264,851	42,947,121	556,471	748,136	13,123
Public Administration	92	437,006	434,350	2,656	0	0
Other		5,236,171	4,847,795	204,750	173,779	9,846
Total Sales and Use Tax Revenue		\$1,031,792,168	\$897,644,785	\$112,421,155	\$17,219,214	\$4,507,014

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

Gross Receipts Attributable to:	Periods Ending Jan. - Mar. 2020 All Rates	Periods Ending Jan. - Mar. 2020 6.35% Rate	Periods Ending Jan. - Mar. 2020 7.35% Rate	Periods Ending Jan. - Mar. 2020 7.75% Rate	Periods Ending Jan. - Mar. 2020 9.35% Rate
Sales of Tangible Personal Property	\$49,492,500,369	\$47,434,918,773	\$1,667,429,632	\$390,151,964	
Leasing & Rental of Tangible Personal Property	999,352,011	860,627,506		89,528,617	\$49,195,888
Rendering of Services	11,390,950,700	11,390,950,700			
Business Use Purchases of Tangible Personal Property	1,033,396,020	1,030,561,158	2,796,821	38,041	
Business Use Leases and Rentals of Tangible Personal Property	7,678,396	7,581,454		14,729	82,213
Business Use Purchases of Services	316,255,235	316,255,235			

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

Sales Tax Deductions	Periods Ending Jan. - Mar. 2020 All Rates *	Periods Ending Jan. - Mar. 2020 6.35% Rate	Periods Ending Jan. - Mar. 2020 7.35% Rate	Periods Ending Jan. - Mar. 2020 7.75% Rate
Sale for Resale – Goods	\$17,136,044,024	\$17,086,953,581	\$26,441,573	\$22,648,870
Sale for Resale – Leases and Rentals	493,568,047	365,223,279		128,344,768
Sale for Resale – Labor and Services	844,721,881	844,721,881		
Magazines by Subscription and All Newspapers	29,334,847	29,334,847		
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	37,046,640	37,046,640		
Food Products for Human Consumption	1,917,489,992	1,859,498,482	57,991,510	
Fuel for Motor Vehicles	1,260,913,040	1,260,913,040		
Electricity/Gas/Heating Fuel (residential)	853,514,168	853,514,168		
Electricity (\$150 monthly per business)	15,443,935	15,443,935		
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	212,002,146	212,002,146		
Aviation Fuel	7,789,556	7,789,556		
Sales of Tangible Personal Property to Farmers	22,540,844	22,540,844		
Machinery/Materials/ Tools/Fuel – Mfg. Product	307,290,974	307,290,974		
Machinery/Materials/ Equip. – Printing	6,719,088	6,719,088		
Machinery/Materials/ Tools/Fuel – Comm. Fishing	557,603	557,603		
Out-of-State – Sale of Goods	6,157,399,282	6,133,332,672	15,384,296	8,682,314
Out-of-State - Leases/Rentals	100,813,472	92,080,229		8,733,243
Out-of-State – Labor and Services	2,500,498,967	2,500,498,967		
Sales of Motor Vehicles, Vessels to Nonresidents	217,944,443	166,049,377		51,895,066
Prescription Medicines	1,632,631,699	1,632,631,699		
Nonprescription Drugs and Medicines	17,586,376	17,586,376		
Sale of Goods to Charitable & Religious Organizations	278,767,105	272,646,324	5,939,438	181,343
Leases and Rentals to Charitable & Religious Organizations	13,473,923	13,473,923		
Labor and Services for Charitable & Religious Organizations	198,186,960	198,186,960		
Sale of Goods to Government	2,291,354,637	2,283,291,259	7,056,456	1,006,922
Leases and Rentals to Government	14,917,918	14,916,349		1,569
Labor and Services for Government	1,383,033,209	1,383,033,209		
Pollution Abatement	756,347	756,347		
Non-Taxable Labor and Services	3,888,779,162	3,888,779,162		
Business Services/Parent Owned Subs.	101,468,459	101,468,459		
Trade-ins of Like-Kind Personal Property	190,272,502	156,939,860		33,332,642
Taxed Goods returned within 90 days	25,894,814	25,821,983		72,831
Oxygen, Plasma, Prostheses, etc.	55,063,710	55,063,710		
Funeral Expenses up to \$2,500	6,453,044	6,453,044		
Repair or Replacement Parts/Repair Services to Aircraft	179,109,200	179,109,200		
Certain Machinery - Manufacturing Recovery Act of 1992 (Partial Exemption)	3,059,853	3,059,853		
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	6,935,374	6,935,374		
Sales of Repair and Maintenance Service to Vessels	15,299,820	15,299,820		
Computer and Data Processing Services (Difference between the Full and 1% Rates)	1,331,451,757	1,331,451,757		
Renovation Services to Residential Property	108,419,448	108,419,448		
Sales to Direct Payment Permit Holders	189,041,314	189,041,314		
Sales of College Textbooks	6,634,434	6,634,434		
Sales Tax Holidays	155,121	155,121		
Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)	481,554	481,554		
Purchases of Cigarettes Taxed By Distributor	138,421,655	138,421,655		
Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate)	67,233,433	67,233,433		
Other Adjustments – Sales of Goods	2,464,583,954	2,435,451,535	28,217,784	914,635
Other Adjustments – Leases and Rentals	66,188,001	66,188,001		
Other Adjustments – Labor and Services	510,298,618	510,298,618		
Total Deductions	\$47,307,586,350	\$46,910,741,090	\$141,031,057	\$255,814,203

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