

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

Sales and Use Tax Revenue from Regular Payments		Periods Ending Apr. - June 2020 All Rates	Periods Ending Apr. - June 2020 6.35% Rate	Periods Ending Apr. - June 2020 7.35% Rate	Periods Ending Apr. - June 2020 7.75% Rate	Periods Ending Apr. - June 2020 9.35% Rate
Industry	NAICS Code					
Agriculture, Forestry, Fishing and Hunting	11	\$3,491,803	\$3,339,291	\$152,511	\$0	\$0
Mining, Quarrying, and Oil and Gas Extraction	21	1,654,842	1,654,805	37	0	0
Utilities	22	30,499,622	30,498,911	711	0	0
Construction	23	38,881,612	38,704,554	177,058	0	0
Manufacturing	31-33	54,671,344	52,978,441	1,640,131	52,703	69
Wholesale Trade	42	57,899,056	57,656,467	180,043	60,377	2,169
Retail Trade	44-45	531,997,280	508,529,206	11,148,394	12,264,949	54,732
Motor vehicle and parts dealers	441	99,651,652	89,310,260	69,712	10,218,229	53,452
Furniture and home furnishings stores	442	28,554,182	28,550,845	2,059	0	1,278
Electronics and appliance stores	443	21,114,318	21,114,318	0	0	0
Building material and garden supply stores	444	64,307,774	64,307,442	330	0	2
Food and beverage stores	445	59,548,774	51,459,530	8,087,924	1,320	0
Health and personal care stores	446	9,169,793	8,894,609	274,295	890	0
Gasoline stations	447	6,812,407	5,748,928	970,448	93,030	0
Clothing and clothing accessories stores	448	26,694,281	25,551,186	27,645	1,115,450	0
Sporting goods, hobby, book and music stores	451	10,214,999	10,191,695	19,208	4,095	0
General merchandise stores	452	55,426,256	55,296,828	101,607	27,820	0
Miscellaneous store retailers	453	54,094,534	52,226,996	1,170,583	696,955	0
Nonstore retailers	454	96,408,311	95,876,568	424,583	107,160	0
Transportation and Warehousing	48	5,481,621	5,103,032	76,498	50,949	251,142
Information	51	75,546,677	72,189,042	3,219,874	137,761	0
Finance and Insurance	52	16,956,376	16,710,830	1,081	244,465	0
Real Estate and Rental and Leasing	53	34,427,941	28,807,138	88,496	3,303,100	2,229,208
Professional, Scientific and Technical Services	54	50,019,616	49,851,488	146,411	18,789	2,928
Management of Companies and Enterprises	55	4,487,242	3,950,433	195,224	341,586	0
Admin and Support and Waste Mgmt	56	49,043,002	48,820,699	221,839	464	0
Educational Services	61	517,860	516,888	971	0	0
Health Care and Social Assistance	62	3,145,187	3,137,142	5,235	2,810	0
Arts, Entertainment, Recreation	71	4,223,452	3,397,729	825,374	350	0
Accommodation and Food Services	72	72,285,613	4,780,677	67,483,088	21,848	0
Other Services	81	34,608,757	33,787,642	236,458	574,863	9,794
Public Administration	92	367,010	366,462	548	0	0
Other		6,534,411	6,275,502	190,359	60,408	8,142
Total Sales and Use Tax Revenue		\$1,076,740,325	\$971,056,380	\$85,990,340	\$17,135,421	\$2,558,183

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Gross Receipts Attributable to:	Periods Ending Apr. - June 2020 All Rates	Periods Ending Apr. - June 2020 6.35% Rate	Periods Ending Apr. - June 2020 7.35% Rate	Periods Ending Apr. - June 2020 7.75% Rate	Periods Ending Apr. - June 2020 9.35% Rate
Sales of Tangible Personal Property	\$47,720,161,859	\$46,044,779,351	\$1,296,748,240	\$378,634,268	
Leasing & Rental of Tangible Personal Property	882,702,351	781,053,577		73,106,622	\$28,542,152
Rendering of Services	10,804,666,721	10,804,666,721			
Business Use Purchases of Tangible Personal Property	1,030,250,481	1,024,792,313	1,833,005	3,625,163	
Business Use Leases and Rentals of Tangible Personal Property	6,212,793	6,143,834		19,030	49,929
Business Use Purchases of Services	242,712,850	242,712,850			

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Sales Tax Deductions	Periods Ending Apr. - June 2020 All Rates *	Periods Ending Apr. - June 2020 6.35% Rate	Periods Ending Apr. - June 2020 7.35% Rate	Periods Ending Apr. - June 2020 7.75% Rate
Sale for Resale – Goods	\$15,878,156,723	\$15,828,853,889	\$30,557,439	\$18,745,395
Sale for Resale – Leases and Rentals	397,749,310	302,133,635		95,615,675
Sale for Resale – Labor and Services	450,907,460	450,907,460		
Magazines by Subscription and All Newspapers	29,652,139	29,652,139		
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	32,980,817	32,980,817		
Food Products for Human Consumption	2,021,276,004	1,948,998,440	72,277,564	
Fuel for Motor Vehicles	625,935,911	625,935,911		
Electricity/Gas/Heating Fuel (residential)	444,223,367	444,223,367		
Electricity (\$150 monthly per business)	14,252,383	14,252,383		
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	159,232,715	159,232,715		
Aviation Fuel	3,916,747	3,916,747		
Sales of Tangible Personal Property to Farmers	35,195,562	35,195,562		
Machinery/Materials/ Tools/Fuel – Mfg. Product	278,851,830	278,851,830		
Machinery/Materials/ Equip. – Printing	7,263,927	7,263,927		
Machinery/Materials/ Tools/Fuel – Comm. Fishing	969,357	969,357		
Out-of-State – Sale of Goods	5,654,312,981	5,639,507,975	6,540,261	8,264,745
Out-of-State - Leases/Rentals	87,651,757	78,334,081		9,317,676
Out-of-State – Labor and Services	2,417,545,911	2,417,545,911		
Sales of Motor Vehicles, Vessels to Nonresidents	293,789,990	227,572,860		66,217,130
Prescription Medicines	1,460,700,963	1,460,700,963		
Nonprescription Drugs and Medicines	34,512,144	34,512,144		
Sale of Goods to Charitable & Religious Organizations	219,930,892	217,020,228	2,677,077	233,587
Leases and Rentals to Charitable & Religious Organizations	11,291,063	11,291,063		
Labor and Services for Charitable & Religious Organizations	181,848,434	181,848,434		
Sale of Goods to Government	2,613,627,884	2,608,317,598	5,061,145	249,141
Leases and Rentals to Government	13,884,019	13,884,019		
Labor and Services for Government	1,575,494,798	1,575,494,798		
Pollution Abatement	1,196,114	1,196,114		
Non-Taxable Labor and Services	3,488,165,328	3,488,165,328		
Business Services/Parent Owned Subs.	168,498,734	168,498,734		
Trade-ins of Like-Kind Personal Property	164,968,541	133,097,670		31,870,871
Taxed Goods returned within 90 days	23,120,036	23,086,566		33,470
Oxygen, Plasma, Prostheses, etc.	50,982,182	50,982,182		
Funeral Expenses up to \$2,500	8,873,803	8,873,803		
Repair or Replacement Parts/Repair Services to Aircraft	202,691,339	202,691,339		
Certain Machinery - Manufacturing Recovery Act of 1992 (Partial Exemption)	2,242,073	2,242,073		
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	4,697,694	4,697,694		
Sales of Repair and Maintenance Service to Vessels	17,255,838	17,255,838		
Computer and Data Processing Services (Difference between the Full and 1% Rates)	1,302,381,658	1,302,381,658		
Renovation Services to Residential Property	115,985,041	115,985,041		
Sales to Direct Payment Permit Holders	204,120,161	204,120,161		
Sales of College Textbooks	646,227	646,227		
Sales Tax Holidays	147,166	147,166		
Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)	644,529	628,704		15,825
Purchases of Cigarettes Taxed By Distributor	158,440,054	158,440,054		
Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate)	39,122,705	39,122,705		
Other Adjustments – Sales of Goods	2,635,291,968	2,623,162,033	11,532,121	597,814
Other Adjustments – Leases and Rentals	61,391,253	61,391,253		
Other Adjustments – Labor and Services	376,790,540	376,790,540		
Total Deductions	\$43,972,808,072	\$43,613,001,136	\$128,645,607	\$231,161,329

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