

**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 July - Sep. 2020 All Rates</b>	<b>Periods Ending July - Sep. 2020 6.35% Rate</b>	<b>Periods Ending July - Sep. 2020 7.35% Rate</b>	<b>Periods Ending July - Sep. 2020 7.75% Rate</b>	<b>Periods Ending Jan. - Mar. 2020 9.35% Rate</b>
<b>Industry</b>	<b>NAICS Code</b>					
Agriculture, Forestry, Fishing and Hunting	11	\$2,594,582	\$2,288,788	\$305,794	\$0	\$0
Mining, Quarrying, and Oil and Gas Extraction	21	2,052,232	2,052,152	81	0	0
Utilities	22	34,704,674	34,702,837	1,837	0	0
Construction	23	43,346,545	43,052,322	294,223	0	0
Manufacturing	31-33	64,084,027	61,329,996	2,671,216	82,815	0
Wholesale Trade	42	65,099,504	64,696,339	243,647	156,985	2,532
Retail Trade	44-45	587,841,255	553,325,294	15,886,956	18,542,864	86,141
Motor vehicle and parts dealers	441	130,282,873	115,664,939	16,092	14,517,638	84,204
Furniture and home furnishings stores	442	32,202,151	32,196,745	3,488	0	1,919
Electronics and appliance stores	443	21,347,336	21,347,070	0	266	0
Building material and garden supply stores	444	56,565,843	56,564,358	1,466	0	19
Food and beverage stores	445	62,947,243	51,353,605	11,592,723	914	0
Health and personal care stores	446	10,119,298	9,794,033	325,264	0	0
Gasoline stations	447	8,176,694	6,731,976	1,298,822	145,895	0
Clothing and clothing accessories stores	448	40,038,253	37,577,477	29,147	2,431,630	0
Sporting goods, hobby, book and music stores	451	13,285,169	13,237,298	44,033	3,837	0
General merchandise stores	452	57,998,481	57,684,724	248,510	65,246	0
Miscellaneous store retailers	453	61,682,798	58,718,827	1,732,061	1,231,911	0
Nonstore retailers	454	93,195,117	92,454,241	595,349	145,527	0
Transportation and Warehousing	48	5,488,406	4,819,981	54,819	56,078	557,527
Information	51	76,531,612	72,658,101	3,596,680	276,831	0
Finance and Insurance	52	18,633,357	18,319,364	2,869	311,124	0
Real Estate and Rental and Leasing	53	39,569,208	31,858,832	177,037	3,327,977	4,205,362
Professional, Scientific and Technical Services	54	49,910,991	49,656,096	235,591	16,818	2,486
Management of Companies and Enterprises	55	5,243,826	4,609,612	269,462	364,752	0
Admin and Support and Waste Mgmt	56	54,203,847	53,886,412	317,434	0	0
Educational Services	61	747,215	744,476	2,740	0	0
Health Care and Social Assistance	62	4,459,137	4,448,947	10,137	53	0
Arts, Entertainment, Recreation	71	8,892,769	6,260,075	2,630,743	1,636	315
Accommodation and Food Services	72	108,162,171	6,073,855	102,066,448	21,868	0
Other Services	81	46,546,736	44,617,383	655,028	1,260,369	13,955
Public Administration	92	440,122	437,370	2,752	0	0
Other		6,615,122	6,159,426	303,728	132,268	19,699
<b>Total Sales and Use Tax Revenue</b>		<b>\$1,225,167,337</b>	<b>\$1,065,997,658</b>	<b>\$129,729,222</b>	<b>\$24,552,438</b>	<b>\$4,888,018</b>

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<b>Gross Receipts Attributable to:</b>	<b>Periods Ending July - Sep. 2020 All Rates</b>	<b>Periods Ending July - Sep. 2020 6.35% Rate</b>	<b>Periods Ending July - Sep. 2020 7.35% Rate</b>	<b>Periods Ending July - Sep. 2020 7.75% Rate</b>	<b>Periods Ending July - Sep. 2020 9.35% Rate</b>
Sales of Tangible Personal Property	\$54,152,493,679	\$51,701,436,492	\$1,922,494,032	\$528,563,155	
Leasing & Rental of Tangible Personal Property	1,037,505,019	886,924,643		92,823,353	\$57,757,023
Rendering of Services	11,852,316,281	11,852,316,281			
Business Use Purchases of Tangible Personal Property	1,390,951,765	1,386,370,408	1,431,647	3,149,710	
Business Use Leases and Rentals of Tangible Personal Property	11,718,207	11,575,818		15,768	126,621
Business Use Purchases of Services	216,308,766	216,308,766			

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<b>Sales Tax Deductions</b>	<b>Periods Ending July - Sep. 2020 All Rates *</b>	<b>Periods Ending July - Sep. 2020 6.35% Rate</b>	<b>Periods Ending July - Sep. 2020 7.35% Rate</b>	<b>Periods Ending July - Sep. 2020 7.75% Rate</b>
Sale for Resale – Goods	\$18,510,181,477	\$18,446,291,675	\$41,905,010	\$21,984,792
Sale for Resale – Leases and Rentals	528,764,281	392,970,456		135,793,825
Sale for Resale – Labor and Services	560,018,885	560,018,885		
Magazines by Subscription and All Newspapers	31,571,077	31,571,077		
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	39,213,171	39,213,171		
Food Products for Human Consumption	2,049,387,944	1,966,083,007	83,304,937	
Fuel for Motor Vehicles	870,858,536	870,858,536		
Electricity/Gas/Heating Fuel (residential)	377,153,338	377,153,338		
Electricity (\$150 monthly per business)	16,097,722	16,097,722		
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	192,817,136	192,817,136		
Aviation Fuel	7,456,266	7,456,266		
Sales of Tangible Personal Property to Farmers	33,338,462	33,338,462		
Machinery/Materials/ Tools/Fuel – Mfg. Product	276,214,310	276,214,310		
Machinery/Materials/ Equip. – Printing	15,720,975	15,720,975		
Machinery/Materials/ Tools/Fuel – Comm. Fishing	4,004,207	4,004,207		
Out-of-State – Sale of Goods	6,254,043,245	6,234,741,114	6,791,648	12,510,483
Out-of-State - Leases/Rentals	95,558,135	84,490,953		11,067,182
Out-of-State – Labor and Services	2,768,792,510	2,768,792,510		
Sales of Motor Vehicles, Vessels to Nonresidents	359,621,369	283,609,877		76,011,492
Prescription Medicines	1,679,128,408	1,679,128,408		
Nonprescription Drugs and Medicines	21,588,407	21,588,407		
Sale of Goods to Charitable & Religious Organizations	276,791,465	268,186,781	8,421,659	183,025
Leases and Rentals to Charitable & Religious Organizations	14,036,692	14,036,692		
Labor and Services for Charitable & Religious Organizations	219,963,111	219,963,111		
Sale of Goods to Government	2,732,457,702	2,727,511,743	3,971,085	974,874
Leases and Rentals to Government	21,011,328	21,011,328		
Labor and Services for Government	1,661,540,564	1,661,540,564		
Pollution Abatement	1,008,061	1,008,061		
Non-Taxable Labor and Services	3,991,392,916	3,991,392,916		
Business Services/Parent Owned Subs.	224,908,686	224,908,686		
Trade-ins of Like-Kind Personal Property	252,061,636	202,152,019		49,909,617
Taxed Goods returned within 90 days	34,840,018	34,810,257		29,761
Oxygen, Plasma, Prostheses, etc.	53,426,808	53,426,808		
Funeral Expenses up to \$2,500	6,427,950	6,427,950		
Repair or Replacement Parts/Repair Services to Aircraft	237,759,585	237,759,585		
Certain Machinery - Manufacturing Recovery Act of 1992 (Partial Exemption)	4,148,629	4,148,629		
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	2,609,431	2,609,431		
Sales of Repair and Maintenance Service to Vessels	13,422,653	13,422,653		
Computer and Data Processing Services (Difference between the Full and 1% Rates)	1,291,028,028	1,291,028,028		
Renovation Services to Residential Property	155,190,471	155,190,471		
Sales to Direct Payment Permit Holders	216,804,568	216,804,568		
Sales of College Textbooks	7,650,085	7,650,085		
Sales Tax Holidays	22,205,163	22,205,163		
Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)	584,125	584,125		
Purchases of Cigarettes Taxed By Distributor	173,155,754	173,155,754		
Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate)	33,244,504	33,244,504		
Other Adjustments – Sales of Goods	2,965,709,035	2,948,424,090	16,661,650	623,295
Other Adjustments – Leases and Rentals	85,819,584	82,223,843		3,595,741
Other Adjustments – Labor and Services	350,523,744	350,523,744		
<b>Total Deductions</b>	<b>\$49,741,252,157</b>	<b>\$49,267,512,081</b>	<b>\$161,055,989</b>	<b>\$312,684,087</b>

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