

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

| Sales and Use Tax Revenue from Regular Payments | | Periods Ending Oct. - Dec. 2020 All Rates | Periods Ending Oct. - Dec. 2020 6.35% Rate | Periods Ending Oct. - Dec. 2020 7.35% Rate | Periods Ending Oct. - Dec. 2020 7.75% Rate | Periods Ending Oct. - Dec. 2020 9.35% Rate |
|--|-------------------|--|---|---|---|---|
| Industry | NAICS Code | | | | | |
| Agriculture, Forestry, Fishing and Hunting | 11 | \$2,547,330 | \$2,316,169 | \$231,161 | \$0 | \$0 |
| Mining, Quarrying, and Oil and Gas Extraction | 21 | 1,803,813 | 1,803,727 | 86 | 0 | 0 |
| Utilities | 22 | 35,344,260 | 35,342,942 | 1,318 | 0 | 0 |
| Construction | 23 | 48,464,167 | 48,239,038 | 224,953 | 0 | 176 |
| Manufacturing | 31-33 | 74,941,427 | 72,575,724 | 2,309,749 | 55,954 | 0 |
| Wholesale Trade | 42 | 69,033,435 | 68,684,561 | 221,056 | 125,990 | 1,828 |
| Retail Trade | 44-45 | 664,100,783 | 625,165,199 | 14,784,157 | 24,071,452 | 79,975 |
| Motor vehicle and parts dealers | 441 | 122,297,373 | 104,885,836 | 5,007 | 17,328,177 | 78,353 |
| Furniture and home furnishings stores | 442 | 33,001,135 | 32,998,562 | 970 | 0 | 1,603 |
| Electronics and appliance stores | 443 | 26,772,025 | 26,772,025 | 0 | 0 | 0 |
| Building material and garden supply stores | 444 | 55,718,423 | 55,717,226 | 1,178 | 0 | 19 |
| Food and beverage stores | 445 | 66,651,965 | 55,654,638 | 10,996,431 | 896 | 0 |
| Health and personal care stores | 446 | 11,782,635 | 11,487,735 | 294,900 | 0 | 0 |
| Gasoline stations | 447 | 7,609,498 | 6,171,729 | 1,134,494 | 303,275 | 0 |
| Clothing and clothing accessories stores | 448 | 58,258,464 | 54,133,550 | 22,410 | 4,102,504 | 0 |
| Sporting goods, hobby, book and music stores | 451 | 16,160,376 | 16,114,292 | 39,372 | 6,712 | 0 |
| General merchandise stores | 452 | 70,771,579 | 70,399,730 | 261,078 | 110,771 | 0 |
| Miscellaneous store retailers | 453 | 72,606,516 | 69,013,275 | 1,580,173 | 2,013,068 | 0 |
| Nonstore retailers | 454 | 122,470,794 | 121,816,601 | 448,144 | 206,049 | 0 |
| Transportation and Warehousing | 48 | 7,012,788 | 6,482,224 | 61,489 | 47,135 | 421,940 |
| Information | 51 | 81,520,511 | 77,136,329 | 4,152,921 | 231,261 | 0 |
| Finance and Insurance | 52 | 23,264,547 | 23,174,677 | 2,809 | 87,061 | 0 |
| Real Estate and Rental and Leasing | 53 | 40,300,189 | 32,891,877 | 134,425 | 3,623,270 | 3,650,617 |
| Professional, Scientific and Technical Services | 54 | 63,680,118 | 61,349,482 | 2,305,097 | 22,945 | 2,594 |
| Management of Companies and Enterprises | 55 | 5,922,429 | 5,319,113 | 236,645 | 366,671 | 0 |
| Admin and Support and Waste Mgmt | 56 | 55,679,311 | 55,348,879 | 330,277 | 155 | 0 |
| Educational Services | 61 | 939,508 | 936,533 | 2,975 | 0 | 0 |
| Health Care and Social Assistance | 62 | 5,725,760 | 5,714,258 | 11,502 | 0 | 0 |
| Arts, Entertainment, Recreation | 71 | 6,788,040 | 5,293,927 | 1,485,864 | 8,249 | 0 |
| Accommodation and Food Services | 72 | 97,690,342 | 4,927,680 | 92,734,697 | 27,965 | 0 |
| Other Services | 81 | 48,296,537 | 46,452,149 | 496,842 | 1,337,469 | 10,077 |
| Public Administration | 92 | 397,290 | 393,856 | 3,434 | 0 | 0 |
| Other | | 7,704,914 | 7,343,455 | 230,252 | 115,891 | 15,316 |
| Total Sales and Use Tax Revenue | | \$1,341,157,499 | \$1,186,891,799 | \$119,961,709 | \$30,121,468 | \$4,182,523 |

**Department of Revenue Services
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| Gross Receipts Attributable to: | Periods Ending Oct. - Dec. 2020 All Rates | Periods Ending Oct. - Dec. 2020 6.35% Rate | Periods Ending Oct. - Dec. 2020 7.35% Rate | Periods Ending Oct. - Dec. 2020 7.75% Rate | Periods Ending Oct. - Dec. 2020 9.35% Rate |
|---|--|---|---|---|---|
| Sales of Tangible Personal Property | \$83,816,964,810 | \$81,226,579,160 | \$1,878,422,057 | \$711,963,593 | |
| Leasing & Rental of Tangible Personal Property | 1,183,776,265 | 1,018,956,509 | | 119,302,816 | \$45,516,940 |
| Rendering of Services | 18,671,083,691 | 18,671,083,691 | | | |
| Business Use Purchases of Tangible Personal Property | 1,720,985,623 | 1,719,575,029 | 963,787 | 446,807 | |
| Business Use Leases and Rentals of Tangible Personal Property | 6,674,851 | 6,620,186 | | 29,672 | 24,993 |
| Business Use Purchases of Services | 347,134,469 | 347,134,469 | | | |

**Department of Revenue Services
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| Sales Tax Deductions | Periods Ending Oct. - Dec. 2020 All Rates * | Periods Ending Oct. - Dec. 2020 6.35% Rate | Periods Ending Oct. - Dec. 2020 7.35% Rate | Periods Ending Oct. - Dec. 2020 7.75% Rate |
|--|--|---|---|---|
| Sale for Resale – Goods | \$35,284,024,733 | \$35,166,328,360 | \$77,052,582 | \$40,643,791 |
| Sale for Resale – Leases and Rentals | 594,226,062 | 436,188,313 | | 158,037,749 |
| Sale for Resale – Labor and Services | 953,935,845 | 953,935,845 | | |
| Magazines by Subscription and All Newspapers | 34,980,402 | 34,980,402 | | |
| Trucks with GVW Over 26,000 lbs or Used for Interstate Freight | 49,098,163 | 49,098,163 | | |
| Food Products for Human Consumption | 2,519,963,522 | 2,409,077,508 | 110,886,014 | |
| Fuel for Motor Vehicles | 1,619,105,900 | 1,619,105,900 | | |
| Electricity/Gas/Heating Fuel (residential) | 781,944,043 | 781,944,043 | | |
| Electricity (\$150 monthly per business) | 16,057,101 | 16,057,101 | | |
| Electricity/Gas/Heating Fuel for Manufacturing or Agriculture | 188,143,576 | 188,143,576 | | |
| Aviation Fuel | 57,928,641 | 57,928,641 | | |
| Sales of Tangible Personal Property to Farmers | 47,218,467 | 47,218,467 | | |
| Machinery/Materials/ Tools/Fuel – Mfg. Product | 914,329,579 | 914,329,579 | | |
| Machinery/Materials/ Equip. – Printing | 38,877,698 | 38,877,698 | | |
| Machinery/Materials/ Tools/Fuel – Comm. Fishing | 1,465,217 | 1,465,217 | | |
| Out-of-State – Sale of Goods | 12,239,714,041 | 12,194,178,028 | 13,395,896 | 32,140,117 |
| Out-of-State - Leases/Rentals | 141,333,339 | 122,862,540 | | 18,470,799 |
| Out-of-State – Labor and Services | 4,446,840,127 | 4,446,840,127 | | |
| Sales of Motor Vehicles, Vessels to Nonresidents | 356,865,502 | 245,437,932 | | 111,427,570 |
| Prescription Medicines | 2,495,776,864 | 2,495,776,864 | | |
| Nonprescription Drugs and Medicines | 61,515,549 | 61,515,549 | | |
| Sale of Goods to Charitable & Religious Organizations | 305,121,774 | 286,825,374 | 18,208,802 | 87,598 |
| Leases and Rentals to Charitable & Religious Organizations | 13,478,471 | 13,478,471 | | |
| Labor and Services for Charitable & Religious Organizations | 256,771,581 | 256,771,581 | | |
| Sale of Goods to Government | 3,407,443,427 | 3,384,405,917 | 5,536,485 | 17,501,025 |
| Leases and Rentals to Government | 18,612,657 | 18,612,657 | | |
| Labor and Services for Government | 2,258,773,164 | 2,258,773,164 | | |
| Pollution Abatement | 2,907,452 | 2,907,452 | | |
| Non-Taxable Labor and Services | 8,081,846,488 | 8,081,846,488 | | |
| Business Services/Parent Owned Subs. | 332,712,251 | 332,712,251 | | |
| Trade-ins of Like-Kind Personal Property | 271,683,170 | 213,135,019 | | 58,548,151 |
| Taxed Goods returned within 90 days | 39,586,319 | 39,532,035 | | 54,284 |
| Oxygen, Plasma, Prostheses, etc. | 107,081,256 | 107,081,256 | | |
| Funeral Expenses up to \$2,500 | 76,741,226 | 76,741,226 | | |
| Repair or Replacement Parts/Repair Services to Aircraft | 246,223,857 | 246,223,857 | | |
| Certain Machinery - Manufacturing Recovery Act of 1992 (Partial Exemption) | 11,919,461 | 11,919,461 | | |
| Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry | 3,663,255 | 3,663,255 | | |
| Sales of Repair and Maintenance Service to Vessels | 18,439,280 | 18,439,280 | | |
| Computer and Data Processing Services (Difference between the Full and 1% Rates) | 1,591,010,296 | 1,591,010,296 | | |
| Renovation Services to Residential Property | 355,094,913 | 355,094,913 | | |
| Sales to Direct Payment Permit Holders | 325,826,693 | 325,826,693 | | |
| Sales of College Textbooks | 2,960,923 | 2,960,923 | | |
| Sales Tax Holidays | 560,672 | 560,672 | | |
| Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate) | 660,391 | 635,692 | | 24,699 |
| Purchases of Cigarettes Taxed By Distributor | 157,938,136 | 157,938,136 | | |
| Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate) | 19,058,226 | 19,058,226 | | |
| Other Adjustments – Sales of Goods | 3,957,167,486 | 3,934,302,069 | 22,151,692 | 713,725 |
| Other Adjustments – Leases and Rentals | 127,307,504 | 121,877,663 | | 5,429,841 |
| Other Adjustments – Labor and Services | 487,273,060 | 487,273,060 | | |
| Total Deductions | \$85,321,207,760 | \$84,630,896,940 | \$247,231,471 | \$443,079,349 |

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