

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

Sales and Use Tax Revenue from Regular Payments		Periods Ending Jan. - Mar. 2021 All Rates	Periods Ending Jan. - Mar. 2021 6.35% Rate	Periods Ending Jan. - Mar. 2021 7.35% Rate	Periods Ending Jan. - Mar. 2021 7.75% Rate	Periods Ending Jan. - Mar. 2021 9.35% Rate
Industry	NAICS Code					
Agriculture, Forestry, Fishing and Hunting	11	\$1,361,018	\$1,224,255	\$136,135	\$628	\$0
Mining, Quarrying, and Oil and Gas Extraction	21	301,232	301,159	73	0	0
Utilities	22	34,128,938	34,127,259	1,679	0	0
Construction	23	37,485,739	37,263,970	221,638	0	131
Manufacturing	31-33	60,689,983	58,499,219	2,081,555	109,209	0
Wholesale Trade	42	61,773,830	61,457,659	196,031	112,281	7,859
Retail Trade	44-45	564,161,493	530,361,368	14,083,449	19,632,697	83,979
Motor vehicle and parts dealers	441	125,034,294	109,618,943	617	15,332,362	82,372
Furniture and home furnishings stores	442	30,739,393	30,733,424	4,362	0	1,607
Electronics and appliance stores	443	22,395,719	22,395,616	0	103	0
Building material and garden supply stores	444	48,153,513	48,152,288	1,225	0	0
Food and beverage stores	445	56,039,455	45,592,927	10,444,911	1,617	0
Health and personal care stores	446	10,188,590	9,905,014	283,576	0	0
Gasoline stations	447	7,125,105	5,872,932	1,050,237	201,936	0
Clothing and clothing accessories stores	448	40,748,193	38,168,501	52,078	2,527,614	0
Sporting goods, hobby, book and music stores	451	12,716,217	12,673,250	40,102	2,865	0
General merchandise stores	452	52,682,257	52,373,283	249,859	59,115	0
Miscellaneous store retailers	453	59,320,022	56,490,721	1,527,622	1,301,679	0
Nonstore retailers	454	99,018,735	98,384,469	428,860	205,406	0
Transportation and Warehousing	48	5,789,366	5,304,920	38,608	56,239	389,599
Information	51	79,273,126	74,467,716	4,432,022	373,388	0
Finance and Insurance	52	18,420,598	18,326,482	3,023	91,093	0
Real Estate and Rental and Leasing	53	37,908,182	30,660,955	153,111	3,513,883	3,580,233
Professional, Scientific and Technical Services	54	56,141,146	51,373,046	4,736,682	27,562	3,856
Management of Companies and Enterprises	55	4,993,954	4,372,709	224,225	397,020	0
Admin and Support and Waste Mgmt	56	50,508,230	50,272,795	235,350	85	0
Educational Services	61	914,177	906,060	8,117	0	0
Health Care and Social Assistance	62	5,655,494	5,643,555	11,939	0	0
Arts, Entertainment, Recreation	71	6,574,131	5,492,179	1,076,190	5,762	0
Accommodation and Food Services	72	97,462,381	4,288,357	93,136,870	37,154	0
Other Services	81	45,830,968	44,093,036	415,079	1,307,473	15,380
Public Administration	92	475,882	473,786	2,096	0	0
Other		8,920,436	8,502,892	205,693	199,010	12,841
Total Sales and Use Tax Revenue		\$1,178,770,304	\$1,027,413,377	\$121,399,565	\$25,863,484	\$4,093,878

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Gross Receipts Attributable to:	Periods Ending Jan. - Mar. 2021 All Rates	Periods Ending Jan. - Mar. 2021 6.35% Rate	Periods Ending Jan. - Mar. 2021 7.35% Rate	Periods Ending Jan. - Mar. 2021 7.75% Rate	Periods Ending Jan. - Mar. 2021 9.35% Rate
Sales of Tangible Personal Property	\$53,284,854,013	\$50,844,874,761	\$1,838,365,589	\$601,613,663	
Leasing & Rental of Tangible Personal Property	1,041,003,539	882,274,996		112,922,012	\$45,806,531
Rendering of Services	11,365,673,379	11,365,673,379			
Business Use Purchases of Tangible Personal Property	1,282,321,090	1,277,267,427	1,403,522	3,650,141	
Business Use Leases and Rentals of Tangible Personal Property	5,932,838	5,720,453		72,946	139,439
Business Use Purchases of Services	343,859,440	343,859,440			

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Sales Tax Deductions	Periods Ending Jan. - Mar. 2021 All Rates *	Periods Ending Jan. - Mar. 2021 6.35% Rate	Periods Ending Jan. - Mar. 2021 7.35% Rate	Periods Ending Jan. - Mar. 2021 7.75% Rate
Sale for Resale – Goods	\$18,332,343,182	\$18,251,584,920	\$52,820,256	\$27,938,006
Sale for Resale – Leases and Rentals	573,358,766	416,003,555		157,355,211
Sale for Resale – Labor and Services	499,455,021	499,455,021		
Magazines by Subscription and All Newspapers	30,043,789	30,043,789		
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	32,811,289	32,811,289		
Food Products for Human Consumption	2,105,745,609	2,018,014,732	87,730,877	
Fuel for Motor Vehicles	960,107,349	960,107,349		
Electricity/Gas/Heating Fuel (residential)	988,198,215	988,198,215		
Electricity (\$150 monthly per business)	17,561,217	17,561,217		
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	208,732,170	208,732,170		
Aviation Fuel	9,478,910	9,478,910		
Sales of Tangible Personal Property to Farmers	29,014,463	29,014,463		
Machinery/Materials/ Tools/Fuel – Mfg. Product	305,053,165	305,053,165		
Machinery/Materials/ Equip. – Printing	3,032,244	3,032,244		
Machinery/Materials/ Tools/Fuel – Comm. Fishing	506,165	506,165		
Out-of-State – Sale of Goods	6,169,880,650	6,135,860,197	8,709,891	25,310,562
Out-of-State - Leases/Rentals	105,497,997	93,059,056		12,438,941
Out-of-State – Labor and Services	2,785,269,173	2,785,269,173		
Sales of Motor Vehicles, Vessels to Nonresidents	339,808,768	237,866,233		101,942,535
Prescription Medicines	1,648,007,804	1,648,007,804		
Nonprescription Drugs and Medicines	24,041,905	24,041,905		
Sale of Goods to Charitable & Religious Organizations	229,688,154	214,620,689	14,906,344	161,121
Leases and Rentals to Charitable & Religious Organizations	12,315,905	12,315,905		
Labor and Services for Charitable & Religious Organizations	188,401,057	188,401,057		
Sale of Goods to Government	2,432,795,350	2,427,580,978	4,058,640	1,155,732
Leases and Rentals to Government	18,596,916	18,596,916		
Labor and Services for Government	1,247,386,252	1,247,386,252		
Pollution Abatement	1,056,260	1,056,260		
Non-Taxable Labor and Services	3,690,637,933	3,690,637,933		
Business Services/Parent Owned Subs.	80,553,514	80,553,514		
Trade-ins of Like-Kind Personal Property	280,172,555	227,461,932		52,710,623
Taxed Goods returned within 90 days	30,662,954	30,607,929		55,025
Oxygen, Plasma, Prostheses, etc.	59,921,206	59,921,206		
Funeral Expenses up to \$2,500	8,246,766	8,246,766		
Repair or Replacement Parts/Repair Services to Aircraft	341,498,756	341,498,756		
Certain Machinery - Manufacturing Recovery Act of 1992 (Partial Exemption)	3,250,942	3,250,942		
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	3,863,252	3,863,252		
Sales of Repair and Maintenance Service to Vessels	12,454,874	12,454,874		
Computer and Data Processing Services (Difference between the Full and 1% Rates)	1,466,088,252	1,466,088,252		
Renovation Services to Residential Property	133,310,894	133,310,894		
Sales to Direct Payment Permit Holders	194,124,489	194,124,489		
Sales of College Textbooks	4,909,288	4,909,288		
Sales Tax Holidays	163,706	163,706		
Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)	747,971	722,305		25,666
Purchases of Cigarettes Taxed By Distributor	145,347,606	145,347,606		
Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate)	24,756,376	24,756,376		
Other Adjustments – Sales of Goods	2,850,129,401	2,829,783,408	19,848,401	497,592
Other Adjustments – Leases and Rentals	105,343,478	100,397,901		4,945,577
Other Adjustments – Labor and Services	378,178,840	378,178,840		
Total Deductions	\$49,112,550,798	\$48,539,939,798	\$188,074,409	\$384,536,591

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