

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

Sales and Use Tax Revenue from Regular Payments		Periods Ending Apr. - June 2021 All Rates	Periods Ending Apr. - June 2021 6.35% Rate	Periods Ending Apr. - June 2021 7.35% Rate	Periods Ending Apr. - June 2021 7.75% Rate	Periods Ending Apr. - June 2021 9.35% Rate
Industry	NAICS Code					
Agriculture, Forestry, Fishing and Hunting	11	\$4,115,050	\$3,832,705	\$282,345	\$0	\$0
Mining, Quarrying, and Oil and Gas Extraction	21	1,934,427	1,934,336	91	0	0
Utilities	22	30,836,727	30,834,638	2,089	0	0
Construction	23	48,972,073	48,597,828	374,245	0	0
Manufacturing	31-33	67,371,102	64,362,103	2,940,555	68,444	0
Wholesale Trade	42	74,763,420	74,272,465	269,347	220,692	916
Retail Trade	44-45	687,174,240	640,186,964	18,404,727	28,478,638	103,911
Motor vehicle and parts dealers	441	149,621,845	127,104,778	841	22,415,191	101,035
Furniture and home furnishings stores	442	39,368,284	39,361,992	3,416	0	2,876
Electronics and appliance stores	443	22,899,025	22,899,025	0	0	0
Building material and garden supply stores	444	76,256,246	76,255,712	534	0	0
Food and beverage stores	445	65,235,383	51,783,297	13,449,614	2,472	0
Health and personal care stores	446	11,471,730	11,097,121	328,766	45,843	0
Gasoline stations	447	8,517,650	6,829,157	1,384,121	304,372	0
Clothing and clothing accessories stores	448	55,653,442	52,092,192	85,490	3,475,760	0
Sporting goods, hobby, book and music stores	451	14,521,590	14,464,439	56,084	1,067	0
General merchandise stores	452	63,178,657	62,794,702	303,283	80,672	0
Miscellaneous store retailers	453	71,452,557	67,531,179	2,001,632	1,919,746	0
Nonstore retailers	454	108,997,831	107,973,370	790,946	233,515	0
Transportation and Warehousing	48	6,551,512	5,819,161	56,027	53,942	622,382
Information	51	81,993,095	75,909,832	4,639,060	1,444,203	0
Finance and Insurance	52	16,744,904	16,640,475	1,595	102,834	0
Real Estate and Rental and Leasing	53	42,366,811	33,324,841	238,025	3,681,608	5,122,337
Professional, Scientific and Technical Services	54	60,082,059	54,961,952	5,070,726	45,792	3,589
Management of Companies and Enterprises	55	5,239,967	4,526,662	283,956	429,349	0
Admin and Support and Waste Mgmt	56	61,072,909	60,800,875	272,034	0	0
Educational Services	61	1,100,720	1,034,954	65,766	0	0
Health Care and Social Assistance	62	6,286,378	6,269,254	17,124	0	0
Arts, Entertainment, Recreation	71	10,730,561	7,399,180	3,323,666	7,715	0
Accommodation and Food Services	72	130,516,501	5,822,488	124,588,937	105,076	0
Other Services	81	55,365,364	52,706,074	992,144	1,655,003	12,143
Public Administration	92	602,824	599,759	3,065	0	0
Other		10,238,052	9,866,269	311,893	32,325	27,565
Total Sales and Use Tax Revenue		\$1,404,058,696	\$1,199,702,815	\$162,137,417	\$36,325,621	\$5,892,843

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Gross Receipts Attributable to:	Periods Ending Apr. - June 2021 All Rates	Periods Ending Apr. - June 2021 6.35% Rate	Periods Ending Apr. - June 2021 7.35% Rate	Periods Ending Apr. - June 2021 7.75% Rate	Periods Ending Apr. - June 2021 9.35% Rate
Sales of Tangible Personal Property	\$58,660,759,893	\$55,415,907,342	\$2,429,356,326	\$815,496,225	
Leasing & Rental of Tangible Personal Property	1,192,579,915	1,000,834,567		127,256,719	\$64,488,629
Rendering of Services	12,891,748,443	12,891,748,443			
Business Use Purchases of Tangible Personal Property	1,481,271,484	1,477,359,887	3,851,105	60,492	
Business Use Leases and Rentals of Tangible Personal Property	14,531,177	12,897,148		1,616,887	17,142
Business Use Purchases of Services	268,583,544	268,583,544			

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Sales Tax Deductions	Periods Ending Apr. - June 2021 All Rates *	Periods Ending Apr. - June 2021 6.35% Rate	Periods Ending Apr. - June 2021 7.35% Rate	Periods Ending Apr. - June 2021 7.75% Rate
Sale for Resale – Goods	\$19,741,603,017	\$19,640,334,370	\$61,191,390	\$40,077,257
Sale for Resale – Leases and Rentals	607,185,643	424,167,786		183,017,857
Sale for Resale – Labor and Services	566,941,428	566,941,428		
Magazines by Subscription and All Newspapers	31,114,941	31,114,941		
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	33,364,532	33,364,532		
Food Products for Human Consumption	2,079,548,512	1,971,304,479	108,244,033	
Fuel for Motor Vehicles	1,241,204,757	1,241,204,757		
Electricity/Gas/Heating Fuel (residential)	435,684,157	435,684,157		
Electricity (\$150 monthly per business)	16,660,137	16,660,137		
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	152,787,957	152,787,957		
Aviation Fuel	15,179,427	15,179,427		
Sales of Tangible Personal Property to Farmers	44,964,220	44,964,220		
Machinery/Materials/ Tools/Fuel – Mfg. Product	330,718,980	330,718,980		
Machinery/Materials/ Equip. – Printing	4,465,553	4,465,553		
Machinery/Materials/ Tools/Fuel – Comm. Fishing	2,494,691	2,494,691		
Out-of-State – Sale of Goods	6,601,923,713	6,572,876,913	13,064,662	15,982,138
Out-of-State - Leases/Rentals	140,560,303	127,279,032		13,281,271
Out-of-State – Labor and Services	3,302,405,135	3,302,405,135		
Sales of Motor Vehicles, Vessels to Nonresidents	450,512,721	321,193,450		129,319,271
Prescription Medicines	1,733,147,453	1,733,147,453		
Nonprescription Drugs and Medicines	25,897,043	25,897,043		
Sale of Goods to Charitable & Religious Organizations	278,299,502	262,662,647	14,890,169	746,686
Leases and Rentals to Charitable & Religious Organizations	14,139,674	14,139,674		
Labor and Services for Charitable & Religious Organizations	209,025,154	209,025,154		
Sale of Goods to Government	2,839,520,112	2,832,396,066	6,415,109	708,937
Leases and Rentals to Government	15,431,185	15,378,815		52,370
Labor and Services for Government	1,460,189,717	1,460,189,717		
Pollution Abatement	1,423,955	1,423,955		
Non-Taxable Labor and Services	4,249,046,282	4,249,046,282		
Business Services/Parent Owned Subs.	121,988,813	121,988,813		
Trade-ins of Like-Kind Personal Property	351,646,804	268,189,071		83,457,733
Taxed Goods returned within 90 days	34,412,173	34,292,704		119,469
Oxygen, Plasma, Prostheses, etc.	62,547,205	62,547,205		
Funeral Expenses up to \$2,500	7,424,757	7,424,757		
Repair or Replacement Parts/Repair Services to Aircraft	208,655,197	208,655,197		
Certain Machinery - Manufacturing Recovery Act of 1992 (Partial Exemption)	5,409,667	5,409,667		
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	9,418,623	9,418,623		
Sales of Repair and Maintenance Service to Vessels	17,566,713	17,566,713		
Computer and Data Processing Services (Difference between the Full and 1% Rates)	1,384,301,296	1,384,301,296		
Renovation Services to Residential Property	181,869,444	181,869,444		
Sales to Direct Payment Permit Holders	146,492,354	146,492,354		
Sales of College Textbooks	505,748	505,748		
Sales Tax Holidays	200,492	200,492		
Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)	870,538	764,588		105,950
Purchases of Cigarettes Taxed By Distributor	160,492,447	160,492,447		
Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate)	63,772,700	63,772,700		
Other Adjustments – Sales of Goods	3,001,988,961	2,977,876,021	23,451,802	661,138
Other Adjustments – Leases and Rentals	88,044,417	79,856,806		8,187,611
Other Adjustments – Labor and Services	404,308,608	404,308,608		
Total Deductions	\$52,877,356,858	\$52,174,382,005	\$227,257,165	\$475,717,688

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