

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

Sales and Use Tax Revenue from Regular Payments		Periods Ending July - Sep. 2021 All Rates	Periods Ending July - Sep. 2021 6.35% Rate	Periods Ending July - Sep. 2021 7.35% Rate	Periods Ending July - Sep. 2021 7.75% Rate	Periods Ending July - Sep. 2021 9.35% Rate
Industry	NAICS Code					
Agriculture, Forestry, Fishing and Hunting	11	\$2,605,991	\$2,258,170	\$347,821	\$0	\$0
Mining, Quarrying, and Oil and Gas Extraction	21	1,874,787	1,874,772	15	0	0
Utilities	22	33,993,900	33,991,483	2,417	0	0
Construction	23	49,812,096	49,405,054	407,042	0	0
Manufacturing	31-33	67,354,497	64,059,379	3,201,087	94,031	0
Wholesale Trade	42	75,331,644	74,893,058	278,235	159,703	648
Retail Trade	44-45	637,473,946	590,109,619	19,437,646	27,804,183	122,498
Motor vehicle and parts dealers	441	139,096,670	117,747,096	3,176	21,227,111	119,287
Furniture and home furnishings stores	442	34,880,678	34,874,003	3,464	0	3,211
Electronics and appliance stores	443	22,311,531	22,311,239	0	292	0
Building material and garden supply stores	444	62,609,802	62,604,878	4,924	0	0
Food and beverage stores	445	64,621,087	50,533,356	14,085,419	2,312	0
Health and personal care stores	446	10,808,585	10,446,029	321,053	41,503	0
Gasoline stations	447	8,832,904	7,054,379	1,498,987	279,538	0
Clothing and clothing accessories stores	448	49,999,430	45,947,212	107,802	3,944,416	0
Sporting goods, hobby, book and music stores	451	14,057,267	13,987,518	66,781	2,968	0
General merchandise stores	452	61,383,950	60,932,342	372,079	79,529	0
Miscellaneous store retailers	453	67,766,557	63,656,275	2,118,681	1,991,601	0
Nonstore retailers	454	101,105,485	100,015,292	855,280	234,913	0
Transportation and Warehousing	48	7,061,788	6,060,521	67,029	54,235	880,003
Information	51	82,063,347	75,381,633	4,657,086	2,024,628	0
Finance and Insurance	52	18,416,531	18,251,165	154	162,944	2,268
Real Estate and Rental and Leasing	53	45,503,379	35,178,754	277,072	3,869,166	6,178,387
Professional, Scientific and Technical Services	54	61,239,048	56,241,009	4,953,900	39,193	4,946
Management of Companies and Enterprises	55	5,432,251	4,677,813	305,684	448,754	0
Admin and Support and Waste Mgmt	56	63,993,043	63,721,226	271,806	0	11
Educational Services	61	1,053,113	950,820	102,293	0	0
Health Care and Social Assistance	62	5,449,003	5,417,951	31,052	0	0
Arts, Entertainment, Recreation	71	11,935,350	7,525,321	4,398,785	11,244	0
Accommodation and Food Services	72	134,327,396	6,521,633	127,696,338	109,425	0
Other Services	81	57,301,571	54,045,459	1,223,794	2,019,402	12,916
Public Administration	92	502,353	498,918	3,435	0	0
Other		8,849,252	8,378,203	341,233	100,439	29,377
Total Sales and Use Tax Revenue		\$1,371,574,286	\$1,159,441,961	\$168,003,924	\$36,897,347	\$7,231,054

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Gross Receipts Attributable to:	Periods Ending July - Sep. 2021 All Rates	Periods Ending July - Sep. 2021 6.35% Rate	Periods Ending July - Sep. 2021 7.35% Rate	Periods Ending July - Sep. 2021 7.75% Rate	Periods Ending July - Sep. 2021 9.35% Rate
Sales of Tangible Personal Property	\$58,869,142,879	\$55,490,106,544	\$2,583,608,509	\$795,427,826	
Leasing & Rental of Tangible Personal Property	1,101,822,883	911,539,260		115,776,377	\$74,507,246
Rendering of Services	13,365,409,996	13,365,409,996			
Business Use Purchases of Tangible Personal Property	1,289,536,440	1,288,557,658	790,965	187,817	
Business Use Leases and Rentals of Tangible Personal Property	26,842,076	23,747,523			3,094,553
Business Use Purchases of Services	341,621,382	341,621,382			

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Sales Tax Deductions	Periods Ending July - Sep. 2021 All Rates *	Periods Ending July - Sep. 2021 6.35% Rate	Periods Ending July - Sep. 2021 7.35% Rate	Periods Ending July - Sep. 2021 7.75% Rate
Sale for Resale – Goods	\$19,546,331,177	\$19,454,332,994	\$65,938,040	\$26,060,143
Sale for Resale – Leases and Rentals	487,873,538	334,326,131		153,547,407
Sale for Resale – Labor and Services	609,080,718	609,080,718		
Magazines by Subscription and All Newspapers	30,036,279	30,036,279		
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	32,024,579	32,024,579		
Food Products for Human Consumption	2,164,037,850	2,054,238,749	109,799,101	
Fuel for Motor Vehicles	1,416,245,886	1,416,245,886		
Electricity/Gas/Heating Fuel (residential)	387,373,496	387,373,496		
Electricity (\$150 monthly per business)	17,254,504	17,254,504		
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	176,393,526	176,393,526		
Aviation Fuel	18,182,957	18,182,957		
Sales of Tangible Personal Property to Farmers	32,565,753	32,565,753		
Machinery/Materials/ Tools/Fuel – Mfg. Product	323,253,317	323,253,317		
Machinery/Materials/ Equip. – Printing	4,707,079	4,707,079		
Machinery/Materials/ Tools/Fuel – Comm. Fishing	1,781,430	1,781,430		
Out-of-State – Sale of Goods	6,779,868,660	6,731,676,085	17,494,887	30,697,688
Out-of-State - Leases/Rentals	117,692,320	105,149,944		12,542,376
Out-of-State – Labor and Services	3,325,554,931	3,325,554,931		
Sales of Motor Vehicles, Vessels to Nonresidents	411,270,055	290,784,443		120,485,612
Prescription Medicines	1,780,202,332	1,780,202,332		
Nonprescription Drugs and Medicines	31,408,045	31,408,045		
Sale of Goods to Charitable & Religious Organizations	281,488,207	265,934,513	15,293,158	260,536
Leases and Rentals to Charitable & Religious Organizations	15,253,703	15,253,703		
Labor and Services for Charitable & Religious Organizations	224,715,974	224,715,974		
Sale of Goods to Government	2,712,906,934	2,708,949,938	3,317,009	639,987
Leases and Rentals to Government	16,336,013	16,336,013		
Labor and Services for Government	1,626,741,041	1,626,741,041		
Pollution Abatement	856,073	856,073		
Non-Taxable Labor and Services	4,274,410,091	4,274,410,091		
Business Services/Parent Owned Subs.	177,893,772	177,893,772		
Trade-ins of Like-Kind Personal Property	323,508,759	239,152,069		84,356,690
Taxed Goods returned within 90 days	35,265,483	35,041,676		223,807
Oxygen, Plasma, Prostheses, etc.	64,111,176	64,111,176		
Funeral Expenses up to \$2,500	8,044,077	8,044,077		
Repair or Replacement Parts/Repair Services to Aircraft	301,981,300	301,981,300		
Certain Machinery - Manufacturing Recovery Act of 1992 (Partial Exemption)	2,836,196	2,836,196		
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	9,478,849	9,478,849		
Sales of Repair and Maintenance Service to Vessels	14,015,246	14,015,246		
Computer and Data Processing Services (Difference between the Full and 1% Rates)	1,428,940,291	1,428,940,291		
Renovation Services to Residential Property	194,647,280	194,647,280		
Sales to Direct Payment Permit Holders	294,982,217	294,982,217		
Sales of College Textbooks	1,739,517	1,739,517		
Sales Tax Holidays	28,853,679	28,853,679		
Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)	896,032	811,709		84,323
Purchases of Cigarettes Taxed By Distributor	164,263,628	164,263,628		
Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate)	90,315,254	90,315,254		
Other Adjustments – Sales of Goods	3,297,991,256	3,274,017,926	23,073,879	899,451
Other Adjustments – Leases and Rentals	83,192,509	77,692,589		5,499,920
Other Adjustments – Labor and Services	463,486,164	463,486,164		
Deduction for one week of taxable gross receipts from sales of meals	63,715,493		63,715,493	
Total Deductions	\$53,896,004,646	\$53,162,075,139	\$298,631,567	\$435,297,940

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