

Department of Revenue Services State of Connecticut Sales and Use Tax Statistics						
Sales and Use Tax Revenue from Regular Payments		Periods Ending Oct. - Dec. 2021 All Rates	Periods Ending Oct. - Dec. 2021 6.35% Rate	Periods Ending Oct. - Dec. 2021 7.35% Rate	Periods Ending Oct. - Dec. 2021 7.75% Rate	Periods Ending Oct. - Dec. 2021 9.35% Rate
Industry	NAICS Code					
Agriculture, Forestry, Fishing and Hunting	11	\$2,930,296	\$2,656,713	\$270,921	\$2,662	\$0
Mining, Quarrying, and Oil and Gas Extraction	21	2,011,971	2,011,919	52	0	0
Utilities	22	36,922,344	36,919,584	2,760	0	0
Construction	23	55,985,462	55,578,259	405,498	1,705	0
Manufacturing	31-33	84,207,609	81,067,317	3,003,563	136,729	0
Wholesale Trade	42	81,582,071	80,997,513	278,444	296,324	9,790
Retail Trade	44-45	729,853,283	676,346,961	17,811,016	35,582,739	112,567
Motor vehicle and parts dealers	441	132,983,075	107,485,694	1,951	25,415,258	80,172
Furniture and home furnishings stores	442	35,179,608	35,171,578	5,429	0	2,601
Electronics and appliance stores	443	27,506,531	27,505,629	902	0	0
Building material and garden supply stores	444	62,229,351	62,229,056	295	0	0
Food and beverage stores	445	67,588,574	54,649,791	12,932,959	5,824	0
Health and personal care stores	446	13,545,058	13,171,976	322,874	50,208	0
Gasoline stations	447	8,521,984	6,805,773	1,327,405	388,806	0
Clothing and clothing accessories stores	448	74,340,064	67,356,372	109,790	6,873,902	0
Sporting goods, hobby, book and music stores	451	17,692,257	17,613,006	69,690	9,561	0
General merchandise stores	452	77,343,465	76,813,838	369,527	160,100	0
Miscellaneous store retailers	453	79,378,120	75,086,561	1,988,645	2,302,914	0
Nonstore retailers	454	133,545,196	132,457,687	681,549	376,166	29,794
Transportation and Warehousing	48	7,975,067	7,077,187	67,262	55,624	774,994
Information	51	87,178,806	80,978,599	5,661,237	535,532	3,438
Finance and Insurance	52	20,960,455	20,764,472	118	195,865	0
Real Estate and Rental and Leasing	53	45,424,253	35,864,048	274,540	3,907,333	5,378,332
Professional, Scientific and Technical Services	54	75,197,535	69,705,369	5,414,246	72,786	5,134
Management of Companies and Enterprises	55	6,356,867	5,661,654	271,809	423,404	0
Admin and Support and Waste Mgmt	56	66,852,826	66,568,949	253,153	30,724	0
Educational Services	61	1,551,277	1,441,318	109,959	0	0
Health Care and Social Assistance	62	7,121,210	7,035,765	85,445	0	0
Arts, Entertainment, Recreation	71	9,984,775	6,932,120	3,039,355	13,300	0
Accommodation and Food Services	72	130,494,748	5,775,537	124,653,601	64,676	934
Other Services	81	60,183,160	56,340,624	1,101,630	2,726,772	14,134
Public Administration	92	618,798	613,328	5,470	0	0
Other		9,186,469	8,864,951	321,518	0	0
Total Sales and Use Tax Revenue		\$1,522,579,282	\$1,309,202,187	\$163,031,597	\$44,046,175	\$6,299,323

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Gross Receipts Attributable to:	Periods Ending Oct. - Dec. 2021 All Rates	Periods Ending Oct. - Dec. 2021 6.35% Rate	Periods Ending Oct. - Dec. 2021 7.35% Rate	Periods Ending Oct. - Dec. 2021 7.75% Rate	Periods Ending Oct. - Dec. 2021 9.35% Rate
Sales of Tangible Personal Property	\$94,445,928,980	\$90,952,197,123	\$2,560,608,566	\$933,123,291	
Leasing & Rental of Tangible Personal Property	1,248,110,610	1,058,845,037		121,747,695	\$67,517,878
Rendering of Services	20,225,004,671	20,225,004,671			
Business Use Purchases of Tangible Personal Property	2,019,458,320	2,017,798,583	1,613,941	45,796	
Business Use Leases and Rentals of Tangible Personal Property	5,445,015	5,411,540		4,900	28,575
Business Use Purchases of Services	339,630,992	339,630,992			

**Department of Revenue Services
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Sales Tax Deductions	Periods Ending Oct. - Dec. 2021 All Rates *	Periods Ending Oct. - Dec. 2021 6.35% Rate	Periods Ending Oct. - Dec. 2021 7.35% Rate	Periods Ending Oct. - Dec. 2021 7.75% Rate
Sale for Resale – Goods	\$38,695,279,820	\$38,560,852,461	\$79,404,539	\$55,022,820
Sale for Resale – Leases and Rentals	483,879,002	342,787,975		141,091,027
Sale for Resale – Labor and Services	1,052,231,517	1,052,231,517		
Magazines by Subscription and All Newspapers	30,417,307	30,417,307		
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	41,920,316	41,920,316		
Food Products for Human Consumption	2,822,236,246	2,683,960,026	138,276,220	
Fuel for Motor Vehicles	3,292,112,324	3,292,112,324		
Electricity/Gas/Heating Fuel (residential)	1,017,405,212	1,017,405,212		
Electricity (\$150 monthly per business)	15,503,315	15,503,315		
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	248,601,997	248,601,997		
Aviation Fuel	135,150,031	135,150,031		
Sales of Tangible Personal Property to Farmers	42,204,148	42,204,148		
Machinery/Materials/ Tools/Fuel – Mfg. Product	896,880,239	896,880,239		
Machinery/Materials/ Equip. – Printing	38,953,601	38,953,601		
Machinery/Materials/ Tools/Fuel – Comm. Fishing	2,072,130	2,072,130		
Out-of-State – Sale of Goods	13,912,422,469	13,880,785,784	19,029,400	12,607,285
Out-of-State - Leases/Rentals	264,047,889	249,546,638		14,501,251
Out-of-State – Labor and Services	5,146,193,100	5,146,193,100		
Sales of Motor Vehicles, Vessels to Nonresidents	407,529,812	260,947,256		146,582,556
Prescription Medicines	2,752,320,980	2,752,320,980		
Nonprescription Drugs and Medicines	49,462,545	49,462,545		
Sale of Goods to Charitable & Religious Organizations	348,915,553	319,518,935	29,178,004	218,614
Leases and Rentals to Charitable & Religious Organizations	15,343,249	15,270,289		72,960
Labor and Services for Charitable & Religious Organizations	301,596,403	301,596,403		
Sale of Goods to Government	2,952,606,560	2,946,254,502	5,139,789	1,212,269
Leases and Rentals to Government	21,378,284	21,378,284		
Labor and Services for Government	2,179,757,103	2,179,757,103		
Pollution Abatement	1,505,547	1,505,547		
Non-Taxable Labor and Services	8,558,488,906	8,558,488,906		
Business Services/Parent Owned Subs.	319,056,648	319,056,648		
Trade-ins of Like-Kind Personal Property	341,549,034	232,919,718		108,629,316
Taxed Goods returned within 90 days	37,861,362	37,624,526		236,836
Oxygen, Plasma, Prostheses, etc.	126,411,007	126,411,007		
Funeral Expenses up to \$2,500	79,327,942	79,327,942		
Repair or Replacement Parts/Repair Services to Aircraft	329,554,324	329,554,324		
Certain Machinery - Manufacturing Recovery Act of 1992 (Partial Exemption)	3,845,925	3,845,925		
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	16,613,029	16,613,029		
Sales of Repair and Maintenance Service to Vessels	19,360,879	19,360,879		
Computer and Data Processing Services (Difference between the Full and 1% Rates)	1,664,175,706	1,664,175,706		
Renovation Services to Residential Property	389,793,369	389,793,369		
Sales to Direct Payment Permit Holders	323,034,768	323,034,768		
Sales of College Textbooks	1,131,113	1,131,113		
Sales Tax Holidays	510,508	510,508		
Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)	626,402	583,266		43,136
Purchases of Cigarettes Taxed By Distributor	169,377,072	169,377,072		
Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate)	454,190,446	454,190,446		
Other Adjustments – Sales of Goods	4,093,291,508	4,061,869,959	30,199,487	1,222,062
Other Adjustments – Leases and Rentals	136,794,285	131,649,382		5,144,903
Other Adjustments – Labor and Services	536,720,029	536,720,029		
Deduction for one week of taxable gross receipts from sales of meals	42,882,165		42,882,165	
Total Deductions	\$94,812,523,126	\$93,981,828,487	\$344,109,604	\$486,585,035

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