

Department of Revenue Services State of Connecticut Sales and Use Tax Statistics						
Sales and Use Tax Revenue from Regular Payments		Periods Ending Jan. - Mar. 2022 All Rates *	Periods Ending Jan. - Mar. 2022 6.35% Rate	Periods Ending Jan. - Mar. 2022 7.35% Rate	Periods Ending Jan. - Mar. 2022 7.75% Rate	Periods Ending Jan. - Mar. 2022 9.35% Rate
Industry	NAICS Code					
Agriculture, Forestry, Fishing and Hunting	11	\$1,465,168	\$1,307,896	\$157,272	\$0	\$0
Mining, Quarrying, and Oil and Gas Extraction	21	375,632	375,567	65	0	0
Utilities	22	41,894,402	41,891,155	3,247	0	0
Construction	23	43,630,083	43,300,783	329,300	0	0
Manufacturing	31-33	65,540,302	62,883,293	2,578,159	78,850	0
Wholesale Trade	42	70,320,697	69,843,584	249,473	227,424	216
Retail Trade	44-45	580,618,169	534,391,867	16,010,103	30,153,473	62,726
Motor vehicle and parts dealers	441	129,988,226	105,583,451	1,156	24,341,876	61,743
Furniture and home furnishings stores	442	29,570,408	29,537,941	31,484	0	983
Electronics and appliance stores	443	21,564,848	21,564,848	0	0	0
Building material and garden supply stores	444	53,032,307	53,031,951	356	0	0
Food and beverage stores	445	55,672,493	44,006,774	11,665,088	631	0
Health and personal care stores	446	10,780,224	10,440,492	292,538	47,194	0
Gasoline stations	447	7,845,247	6,366,786	1,179,521	298,940	0
Clothing and clothing accessories stores	448	43,796,904	39,986,089	95,131	3,715,684	0
Sporting goods, hobby, book and music stores	451	12,230,676	12,096,622	129,589	4,465	0
General merchandise stores	452	52,569,438	52,154,624	330,554	84,260	0
Miscellaneous store retailers	453	61,446,201	58,342,412	1,752,458	1,351,331	0
Nonstore retailers	454	102,121,197	101,279,877	532,228	309,092	0
Transportation and Warehousing	48	7,130,444	6,489,108	60,723	53,537	527,076
Information	51	85,541,970	79,162,542	5,739,430	636,710	3,288
Finance and Insurance	52	22,559,854	22,293,875	634	265,345	0
Real Estate and Rental and Leasing	53	42,472,150	34,368,527	208,074	3,485,563	4,409,986
Professional, Scientific and Technical Services	54	66,993,932	61,220,871	5,732,073	36,553	4,435
Management of Companies and Enterprises	55	5,534,426	4,801,251	247,739	485,436	0
Admin and Support and Waste Mgmt	56	57,388,786	57,113,560	275,226	0	0
Educational Services	61	970,668	914,431	56,237	0	0
Health Care and Social Assistance	62	6,456,058	6,420,337	35,721	0	0
Arts, Entertainment, Recreation	71	9,069,807	7,156,399	1,906,758	6,650	0
Accommodation and Food Services	72	118,435,984	4,690,753	113,654,107	91,124	0
Other Services	81	54,643,028	51,675,459	802,310	2,150,395	14,864
Public Administration	92	554,459	518,378	2,370	33,711	0
Other		8,210,527	7,808,443	244,265	157,819	0
Total Sales and Use Tax Revenue		\$1,289,806,546	\$1,098,628,079	\$148,293,286	\$37,862,590	\$5,022,591

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Gross Receipts Attributable to:	Periods Ending Jan. - Mar. 2022 All Rates	Periods Ending Jan. - Mar. 2022 6.35% Rate	Periods Ending Jan. - Mar. 2022 7.35% Rate	Periods Ending Jan. - Mar. 2022 7.75% Rate	Periods Ending Jan. - Mar. 2022 9.35% Rate	
Sales of Tangible Personal Property	\$59,908,042,869	\$56,842,844,408	\$2,265,855,287	\$799,343,174		
Leasing & Rental of Tangible Personal Property	1,006,879,837	846,914,746		106,159,068	\$53,806,023	
Rendering of Services	12,708,124,564	12,708,124,564				
Business Use Purchases of Tangible Personal Property	1,297,060,556	1,295,997,777	1,018,681	44,098		
Business Use Leases and Rentals of Tangible Personal Property	5,851,666	5,826,069		5,250	20,347	
Business Use Purchases of Services	335,102,584	335,102,584				

**Department of Revenue Services
State of Connecticut
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Sales Tax Deductions	Periods Ending Jan. - Mar. 2022 All Rates *	Periods Ending Jan. - Mar. 2022 6.35% Rate	Periods Ending Jan. - Mar. 2022 7.35% Rate	Periods Ending Jan. - Mar. 2022 7.75% Rate
Sale for Resale – Goods	\$20,808,026,391	\$20,701,549,693	\$75,842,017	\$30,634,681
Sale for Resale – Leases and Rentals	429,297,568	309,388,581		119,908,987
Sale for Resale – Labor and Services	590,979,510	590,979,510		
Magazines by Subscription and All Newspapers	27,591,642	27,591,642		
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	42,635,138	42,635,138		
Food Products for Human Consumption	2,170,751,559	2,060,943,960	109,807,599	
Fuel for Motor Vehicles	1,437,499,711	1,437,499,711		
Electricity/Gas/Heating Fuel (residential)	1,164,808,503	1,164,808,503		
Electricity (\$150 monthly per business)	12,379,829	12,379,829		
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	380,677,300	380,677,300		
Aviation Fuel	21,661,283	21,661,283		
Sales of Tangible Personal Property to Farmers	25,281,820	25,281,820		
Machinery/Materials/ Tools/Fuel – Mfg. Product	360,741,657	360,741,657		
Machinery/Materials/ Equip. – Printing	3,616,274	3,616,274		
Machinery/Materials/ Tools/Fuel – Comm. Fishing	964,665	964,665		
Out-of-State – Sale of Goods	6,803,968,308	6,763,817,359	20,104,176	20,046,773
Out-of-State - Leases/Rentals	155,923,955	146,672,238		9,251,717
Out-of-State – Labor and Services	3,234,039,166	3,234,039,166		
Sales of Motor Vehicles, Vessels to Nonresidents	388,810,958	251,772,382		137,038,576
Prescription Medicines	1,834,598,665	1,834,598,665		
Nonprescription Drugs and Medicines	20,749,462	20,749,462		
Sale of Goods to Charitable & Religious Organizations	259,289,095	242,678,816	16,068,073	542,206
Leases and Rentals to Charitable & Religious Organizations	12,418,996	12,404,716		14,280
Labor and Services for Charitable & Religious Organizations	221,776,365	221,776,365		
Sale of Goods to Government	2,576,691,414	2,570,243,023	4,549,162	1,899,229
Leases and Rentals to Government	15,832,506	15,832,506		
Labor and Services for Government	1,390,996,763	1,390,996,763		
Pollution Abatement	2,900,998	2,900,998		
Non-Taxable Labor and Services	3,998,446,926	3,998,446,926		
Business Services/Parent Owned Subs.	81,460,210	81,460,210		
Trade-ins of Like-Kind Personal Property	331,344,898	238,479,380		92,865,518
Taxed Goods returned within 90 days	32,634,101	32,522,415		111,686
Oxygen, Plasma, Prostheses, etc.	65,373,865	65,373,865		
Funeral Expenses up to \$2,500	11,894,710	11,894,710		
Repair or Replacement Parts/Repair Services to Aircraft	291,187,893	291,187,893		
Certain Machinery - Manufacturing Recovery Act of 1992 (Partial Exemption)	2,814,090	2,814,090		
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	5,390,729	5,390,729		
Sales of Repair and Maintenance Service to Vessels	12,729,735	12,729,735		
Computer and Data Processing Services (Difference between the Full and 1% Rates)	1,683,415,075	1,683,415,075		
Renovation Services to Residential Property	165,949,340	165,949,340		
Sales to Direct Payment Permit Holders	188,450,828	188,450,828		
Sales of College Textbooks	1,673,752	1,673,752		
Sales Tax Holidays	127,176	127,176		
Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)	659,730	572,069		87,661
Purchases of Cigarettes Taxed By Distributor	139,683,941	139,683,941		
Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate)	68,316,389	68,316,389		
Other Adjustments – Sales of Goods	3,390,406,046	3,367,257,200	22,908,050	240,796
Other Adjustments – Leases and Rentals	89,226,237	84,866,291		4,359,946
Other Adjustments – Labor and Services	443,783,220	443,783,220		
Total Deductions	\$55,399,878,392	\$54,733,597,259	\$249,279,077	\$417,002,056

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