| Department of Revenue Services State of Connecticut <br> Sales and Use Tax Statistics |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Sales and Use Tax Revenue from Regular Payments |  | Periods Ending | Periods Ending | Periods Ending | Periods Ending | Periods Ending |
|  |  | All Rates * | 6.35\% Rate | 7.35\% Rate | 7.75\% Rate | 9.35\% Rate |
| Industry | NAICS Code |  |  |  |  |  |
| Agriculture, Forestry, Fishing and Hunting | 11 | \$4,304,446 | \$3,996,003 | \$308,443 | \$0 | \$0 |
| Mining, Quarrying, and Oil and Gas Extraction | 21 | 2,126,668 | 2,126,594 | 74 | 0 | 0 |
| Utilities | 22 | 40,335,668 | 40,332,550 | 3,118 | 0 | 0 |
| Construction | 23 | 54,049,735 | 53,573,190 | 476,545 | 0 | 0 |
| Manufacturing | 31-33 | 75,303,064 | 71,784,103 | 3,406,072 | 112,889 | 0 |
| Wholesale Trade | 42 | 81,341,951 | 80,728,703 | 357,421 | 255,745 | 82 |
| Retail Trade | 44-45 | 692,315,924 | 634,542,067 | 20,293,932 | 37,399,890 | 80,035 |
| Motor vehicle and parts dealers | 441 | 148,923,285 | 118,324,315 | 1,039 | 30,519,709 | 78,222 |
| Furniture and home furnishings stores | 442 | 37,407,857 | 37,367,910 | 38,835 | 0 | 1,112 |
| Electronics and appliance stores | 443 | 22,725,163 | 22,724,982 | 0 | 181 | 0 |
| Building material and garden supply stores | 444 | 79,453,160 | 79,451,220 | 1,940 | 0 | 0 |
| Food and beverage stores | 445 | 66,863,281 | 52,191,719 | 14,671,482 | 80 | 0 |
| Health and personal care stores | 446 | 12,507,672 | 12,110,917 | 339,103 | 57,652 | 0 |
| Gasoline stations | 447 | 9,195,642 | 7,260,113 | 1,545,539 | 389,990 | 0 |
| Clothing and clothing accessories stores | 448 | 55,106,535 | 50,459,774 | 105,796 | 4,540,264 | 701 |
| Sporting goods, hobby, book and music stores | 451 | 13,993,036 | 13,840,958 | 148,417 | 3,661 | 0 |
| General merchandise stores | 452 | 64,242,015 | 63,764,070 | 375,847 | 102,098 | 0 |
| Miscellaneous store retailers | 453 | 70,732,119 | 67,070,229 | 2,192,587 | 1,469,303 | 0 |
| Nonstore retailers | 454 | 111,166,159 | 109,975,860 | 873,347 | 316,952 | 0 |
| Transportation and Warehousing | 48 | 8,813,781 | 7,847,035 | 87,471 | 56,103 | 823,172 |
| Information | 51 | 82,479,026 | 76,005,451 | 5,759,338 | 703,605 | 10,632 |
| Finance and Insurance | 52 | 20,474,448 | 20,168,316 | 525 | 305,607 | 0 |
| Real Estate and Rental and Leasing | 53 | 44,886,561 | 35,547,963 | 348,554 | 3,491,832 | 5,498,212 |
| Professional, Scientific and Technical Services | 54 | 67,389,308 | 61,355,075 | 5,990,902 | 38,427 | 4,904 |
| Management of Companies and Enterprises | 55 | 5,934,751 | 5,063,608 | 371,926 | 499,217 | 0 |
| Admin and Support and Waste Mgmt | 56 | 70,404,161 | 70,257,926 | 146,194 | 41 | 0 |
| Educational Services | 61 | 1,236,031 | 1,087,700 | 148,331 | 0 | 0 |
| Health Care and Social Assistance | 62 | 6,891,184 | 6,846,002 | 45,182 | 0 | 0 |
| Arts, Entertainment, Recreation | 71 | 13,098,731 | 8,691,818 | 4,405,037 | 1,876 | 0 |
| Accomodation and Food Services | 72 | 145,341,741 | 5,858,254 | 139,354,355 | 129,132 | 0 |
| Other Services | 81 | 63,641,511 | 59,469,708 | 1,394,738 | 2,763,255 | 13,810 |
| Public Administration | 92 | 661,780 | 644,654 | 8,184 | 8,942 | 0 |
| Other |  | 8,664,352 | 8,163,054 | 345,584 | 155,714 | 0 |
| Total Sales and Use Tax Revenue |  | \$1,489,694,822 | \$1,254,089,774 | \$183,251,926 | \$45,922,275 | \$6,430,847 |

Department of Revenue Services
State of Connecticut
Sales and Use Tax Statistics
Gross Receipts Attributable to:

| Periods Ending Apr. - June 2022 All Rates | Periods Ending Apr. - June 2022 6.35\% Rate | Periods Ending Apr. - June 2022 7.35\% Rate | Periods Ending Apr. - June 2022 7.75\% Rate | Periods Ending Apr. - June 2022 9.35\% Rate |
| :---: | :---: | :---: | :---: | :---: |
| \$67,531,407,410 | \$63,776,681,428 | \$2,812,343,810 | \$942,382,172 |  |
| 1,098,980,489 | 927,231,434 |  | 102,831,347 | \$68,917,708 |
| 14,053,043,741 | 14,053,043,741 |  |  |  |
| 1,542,454,060 | 1,541,236,739 | 1,080,971 | 136,350 |  |
| 4,460,927 | 4,422,692 |  | 5,250 | 32,985 |
| 307,539,413 | 307,539,413 |  |  |  |


| Department of Revenue Services State of Connecticut Sales and Use Tax Statistics |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Sales Tax Deductions | Periods Ending <br> Apr. - June 2022 <br> All Rates * | Periods Ending <br> Apr. - June 2022 <br> 6.35\% Rate | Periods Ending <br> Apr. - June 2022 <br> 7.35\% Rate | Periods Ending <br> Apr. - June 2022 <br> 7.75\% Rate |
| Sale for Resale - Goods | \$23,228,854,617 | \$23,100,029,449 | \$82,140,071 | \$46,685,097 |
| Sale for Resale - Leases and Rentals | 510,854,165 | 386,756,191 |  | 124,097,974 |
| Sale for Resale - Labor and Services | 653,732,445 | 653,732,445 |  |  |
| Magazines by Subscription and All Newspapers | 27,077,465 | 27,077,465 |  |  |
| Trucks with GVW Over 26,000 lbs or Used for Interstate Freight | 36,706,054 | 36,706,054 |  |  |
| Food Products for Human Consumption | 2,277,829,221 | 2,155,448,280 | 122,380,941 |  |
| Fuel for Motor Vehicles | 1,990,411,685 | 1,990,411,685 |  |  |
| Electricity/Gas/Heating Fuel (residential) | 620,587,688 | 620,587,688 |  |  |
| Electricity (\$150 monthly per business) | 12,778,210 | 12,778,210 |  |  |
| Electricity/Gas/Heating Fuel for Manufacturing or Agriculture | 183,996,361 | 183,996,361 |  |  |
| Aviation Fuel | 35,883,791 | 35,883,791 |  |  |
| Sales of Tangible Personal Property to Farmers | 37,208,421 | 37,208,421 |  |  |
| Machinery/Materials/ Tools/Fuel - Mfg. Product | 379,608,338 | 379,608,338 |  |  |
| Machinery/Materials/ Equip. - Printing | 13,030,630 | 13,030,630 |  |  |
| Machinery/Materials/ Tools/Fuel - Comm. Fishing | 1,004,284 | 1,004,284 |  |  |
| Out-of-State - Sale of Goods | 7,172,889,443 | 7,124,623,864 | 36,555,625 | 11,709,954 |
| Out-of-State - Leases/Rentals | 270,700,795 | 261,214,240 |  | 9,486,555 |
| Out-of-State - Labor and Services | 3,479,067,479 | 3,479,067,479 |  |  |
| Sales of Motor Vehicles, Vessels to Nonresidents | 433,215,766 | 286,116,537 |  | 147,099,229 |
| Prescription Medicines | 1,916,061,157 | 1,916,061,157 |  |  |
| Nonprescription Drugs and Medicines | 30,608,485 | 30,608,485 |  |  |
| Sale of Goods to Charitable \& Religious Organizations | 289,041,585 | 265,423,007 | 23,079,466 | 539,112 |
| Leases and Rentals to Charitable \& Religious Organizations | 19,263,882 | 19,244,169 |  | 19,713 |
| Labor and Services for Charitable \& Religious Organizations | 228,506,101 | 228,506,101 |  |  |
| Sale of Goods to Government | 2,803,978,377 | 2,793,811,014 | 7,693,667 | 2,473,696 |
| Leases and Rentals to Government | 16,582,071 | 16,517,379 |  | 64,692 |
| Labor and Services for Government | 1,540,912,417 | 1,540,912,417 |  |  |
| Pollution Abatement | 1,084,300 | 1,084,300 |  |  |
| Non-Taxable Labor and Services | 4,386,073,971 | 4,386,073,971 |  |  |
| Business Services/Parent Owned Subs. | 133,510,377 | 133,510,377 |  |  |
| Trade-ins of Like-Kind Personal Property | 352,165,275 | 247,385,356 |  | 104,779,919 |
| Taxed Goods returned within 90 days | 39,289,489 | 39,114,306 |  | 175,183 |
| Oxygen, Plasma, Prostheses, etc. | 67,341,986 | 67,341,986 |  |  |
| Funeral Expenses up to \$2,500 | 9,759,005 | 9,759,005 |  |  |
| Repair or Replacement Parts/Repair Services to Aircraft | 453,788,433 | 453,788,433 |  |  |
| Certain Machinery - Manufacturing Recovery Act of 1992 (Partial Exemption) | 4,785,781 | 4,785,781 |  |  |
| Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry | 5,562,733 | 5,562,733 |  |  |
| Sales of Repair and Maintenance Service to Vessels | 19,025,369 | 19,025,369 |  |  |
| Computer and Data Processing Services (Difference between the Full and 1\% Rates) | 1,734,727,733 | 1,734,727,733 |  |  |
| Renovation Services to Residential Property | 216,290,798 | 216,290,798 |  |  |
| Sales to Direct Payment Permit Holders | 226,691,243 | 226,691,243 |  |  |
| Sales of College Textbooks | 493,258 | 493,258 |  |  |
| Sales Tax Holidays | 24,335,281 | 24,335,281 |  |  |
| Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5\% Rate) | 613,546 | 590,360 |  | 23,186 |
| Purchases of Cigarettes Taxed By Distributor | 156,856,914 | 156,856,914 |  |  |
| Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99\% Rate) | 127,391,363 | 127,391,363 |  |  |
| Other Adjustments - Sales of Goods | 4,771,492,960 | 4,742,546,186 | 28,093,296 | 853,478 |
| Other Adjustments - Leases and Rentals | 100,231,260 | 95,429,319 |  | 4,801,941 |
| Other Adjustments - Labor and Services | 571,598,209 | 571,598,209 |  |  |
| Deduction for one week of taxable gross receipts from sales of meals | 20,257,536 |  | 20,257,536 |  |
| Total Deductions | \$61,633,757,753 | \$60,860,747,422 | \$320,200,602 | \$452,809,729 |

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

