

Department of Revenue Services State of Connecticut Sales and Use Tax Statistics						
Sales and Use Tax Revenue from Regular Payments		Periods Ending July - Sep. 2022 All Rates *	Periods Ending July - Sep. 2022 6.35% Rate	Periods Ending July - Sep. 2022 7.35% Rate	Periods Ending July - Sep. 2022 7.75% Rate	Periods Ending July - Sep. 2022 9.35% Rate
Industry	NAICS Code					
Agriculture, Forestry, Fishing and Hunting	11	\$2,802,775	\$2,431,045	\$371,730	\$0	\$0
Mining, Quarrying, and Oil and Gas Extraction	21	1,964,692	1,964,627	65	0	0
Utilities	22	41,341,303	41,337,926	3,377	0	0
Construction	23	55,181,967	54,691,659	490,308	0	0
Manufacturing	31-33	72,794,834	68,941,560	3,750,098	103,176	0
Wholesale Trade	42	80,152,891	79,443,225	398,205	310,710	751
Retail Trade	44-45	667,700,867	610,182,935	20,913,791	36,520,686	83,455
Motor vehicle and parts dealers	441	144,689,771	114,810,631	1,016	29,796,462	81,662
Furniture and home furnishings stores	442	34,095,735	34,062,490	31,452	0	1,793
Electronics and appliance stores	443	21,788,585	21,788,585	0	0	0
Building material and garden supply stores	444	66,940,687	66,938,511	2,176	0	0
Food and beverage stores	445	66,537,945	51,600,225	14,937,687	33	0
Health and personal care stores	446	11,501,786	11,113,796	342,645	45,345	0
Gasoline stations	447	9,708,346	7,496,813	1,666,777	544,756	0
Clothing and clothing accessories stores	448	51,564,957	47,225,528	102,809	4,236,620	0
Sporting goods, hobby, book and music stores	451	13,991,528	13,832,311	157,662	1,555	0
General merchandise stores	452	64,973,344	64,416,377	461,187	95,780	0
Miscellaneous store retailers	453	70,615,551	66,832,191	2,310,064	1,473,296	0
Nonstore retailers	454	111,292,632	110,065,477	900,316	326,839	0
Transportation and Warehousing	48	8,327,958	7,193,398	106,661	56,464	971,435
Information	51	83,935,960	77,707,316	5,671,562	533,273	23,809
Finance and Insurance	52	20,918,599	20,611,345	20	307,234	0
Real Estate and Rental and Leasing	53	46,302,868	36,212,707	382,683	3,557,731	6,149,747
Professional, Scientific and Technical Services	54	68,102,315	62,169,496	5,889,739	37,261	5,819
Management of Companies and Enterprises	55	5,766,714	4,842,131	390,684	533,899	0
Admin and Support and Waste Mgmt	56	72,995,355	72,882,143	113,212	0	0
Educational Services	61	1,222,101	1,061,989	160,112	0	0
Health Care and Social Assistance	62	6,069,843	6,007,123	61,945	775	0
Arts, Entertainment, Recreation	71	14,064,777	8,811,676	5,248,294	4,807	0
Accommodation and Food Services	72	149,963,321	6,224,289	143,621,703	117,329	0
Other Services	81	63,458,975	58,840,901	1,567,455	3,039,284	11,335
Public Administration	92	540,739	532,999	7,740	0	0
Other		8,955,431	8,327,462	397,238	230,731	0
Total Sales and Use Tax Revenue		\$1,472,564,285	\$1,230,417,952	\$189,546,622	\$45,353,360	\$7,246,351

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Gross Receipts Attributable to:	Periods Ending July - Sep. 2022 All Rates	Periods Ending July - Sep. 2022 6.35% Rate	Periods Ending July - Sep. 2022 7.35% Rate	Periods Ending July - Sep. 2022 7.75% Rate	Periods Ending July - Sep. 2022 9.35% Rate	
Sales of Tangible Personal Property	\$65,972,559,059	\$62,164,311,783	\$2,873,936,628	\$934,310,648		
Leasing & Rental of Tangible Personal Property	1,082,702,322	899,596,078		108,925,982	\$74,180,262	
Rendering of Services	14,946,628,717	14,946,628,717				
Business Use Purchases of Tangible Personal Property	1,777,422,884	1,775,918,233	1,397,318	107,333		
Business Use Leases and Rentals of Tangible Personal Property	7,232,746	3,699,993		4,551	3,528,202	
Business Use Purchases of Services	345,340,916	345,340,916				

**Department of Revenue Services
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Sales Tax Deductions	Periods Ending July - Sep. 2022 All Rates *	Periods Ending July - Sep. 2022 6.35% Rate	Periods Ending July - Sep. 2022 7.35% Rate	Periods Ending July - Sep. 2022 7.75% Rate
Sale for Resale – Goods	\$22,819,431,374	\$22,693,428,699	\$83,066,310	\$42,936,365
Sale for Resale – Leases and Rentals	352,400,648	233,111,731		119,288,917
Sale for Resale – Labor and Services	711,728,003	711,728,003		
Magazines by Subscription and All Newspapers	443,362,555	443,362,555		
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	46,005,914	46,005,914		
Food Products for Human Consumption	2,321,560,789	2,201,851,005	119,709,784	
Fuel for Motor Vehicles	1,827,827,679	1,827,827,679		
Electricity/Gas/Heating Fuel (residential)	479,153,338	479,153,338		
Electricity (\$150 monthly per business)	15,436,044	15,436,044		
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	231,768,667	231,768,667		
Aviation Fuel	32,320,852	32,320,852		
Sales of Tangible Personal Property to Farmers	41,173,588	41,173,588		
Machinery/Materials/ Tools/Fuel – Mfg. Product	387,333,764	387,333,764		
Machinery/Materials/ Equip. – Printing	3,533,902	3,533,902		
Machinery/Materials/ Tools/Fuel – Comm. Fishing	955,736	955,736		
Out-of-State – Sale of Goods	6,974,152,557	6,906,306,549	41,356,141	26,489,867
Out-of-State - Leases/Rentals	214,182,352	205,893,206		8,289,146
Out-of-State – Labor and Services	3,865,466,282	3,865,466,282		
Sales of Motor Vehicles, Vessels to Nonresidents	408,137,441	265,895,798		142,241,643
Prescription Medicines	1,959,819,773	1,959,819,773		
Nonprescription Drugs and Medicines	32,529,333	32,529,333		
Sale of Goods to Charitable & Religious Organizations	310,114,170	288,563,308	19,209,611	2,341,251
Leases and Rentals to Charitable & Religious Organizations	18,872,434	18,849,142		23,292
Labor and Services for Charitable & Religious Organizations	250,255,804	250,255,804		
Sale of Goods to Government	2,810,973,092	2,803,880,009	4,510,133	2,582,950
Leases and Rentals to Government	16,837,694	16,837,694		
Labor and Services for Government	1,661,706,823	1,661,706,823		
Pollution Abatement	1,999,564	1,999,564		
Non-Taxable Labor and Services	4,566,102,484	4,566,102,484		
Business Services/Parent Owned Subs.	180,714,989	180,714,989		
Trade-ins of Like-Kind Personal Property	327,828,431	219,737,900		108,090,531
Taxed Goods returned within 90 days	36,029,171	35,847,656		181,515
Oxygen, Plasma, Prostheses, etc.	74,730,855	74,730,855		
Funeral Expenses up to \$2,500	8,738,437	8,738,437		
Repair or Replacement Parts/Repair Services to Aircraft	338,863,742	338,863,742		
Certain Machinery - Manufacturing Recovery Act of 1992 (Partial Exemption)	5,184,995	5,184,995		
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	6,113,301	6,113,301		
Sales of Repair and Maintenance Service to Vessels	14,457,223	14,457,223		
Computer and Data Processing Services (Difference between the Full and 1% Rates)	1,583,565,639	1,583,565,639		
Renovation Services to Residential Property	216,999,375	216,999,375		
Sales to Direct Payment Permit Holders	205,728,937	205,728,937		
Sales of College Textbooks	1,500,093	1,500,093		
Sales Tax Holidays	28,923,109	28,923,109		
Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)	425,926	380,658		45,268
Purchases of Cigarettes Taxed By Distributor	159,170,421	159,170,421		
Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate)	53,732,675	53,732,675		
Other Adjustments – Sales of Goods	4,928,475,589	4,899,058,000	28,616,851	800,738
Other Adjustments – Leases and Rentals	100,227,264	95,394,682		4,832,582
Other Adjustments – Labor and Services	436,899,242	436,899,242		
Total Deductions	\$61,513,452,070	\$60,758,839,175	\$296,468,830	\$458,144,065

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