

| Department of Revenue Services State of Connecticut Sales and Use Tax Statistics | | | | | | |
|---|-------------------|--|---|---|---|---|
| Sales and Use Tax Revenue from Regular Payments | | Periods Ending Oct. - Dec. 2022 All Rates | Periods Ending Oct. - Dec. 2022 6.35% Rate | Periods Ending Oct. - Dec. 2022 7.35% Rate | Periods Ending Oct. - Dec. 2022 7.75% Rate | Periods Ending Oct. - Dec. 2022 9.35% Rate |
| Industry | NAICS Code | | | | | |
| Agriculture, Forestry, Fishing and Hunting | 11 | \$2,908,498 | \$2,610,242 | \$298,094 | \$162 | \$0 |
| Mining, Quarrying, and Oil and Gas Extraction | 21 | 1,861,422 | 1,861,284 | 138 | 0 | 0 |
| Utilities | 22 | 39,362,225 | 39,359,211 | 3,014 | 0 | 0 |
| Construction | 23 | 57,391,059 | 56,964,688 | 426,357 | 0 | 14 |
| Manufacturing | 31-33 | 84,719,810 | 81,162,449 | 3,443,171 | 114,190 | 0 |
| Wholesale Trade | 42 | 85,051,004 | 84,340,437 | 386,014 | 324,430 | 123 |
| Retail Trade | 44-45 | 744,810,072 | 684,814,078 | 19,416,577 | 40,504,122 | 75,295 |
| Motor vehicle and parts dealers | 441 | 143,011,058 | 112,038,095 | 790 | 30,904,299 | 67,874 |
| Furniture and home furnishings stores | 442 | 33,635,533 | 33,600,805 | 33,099 | 0 | 1,629 |
| Electronics and appliance stores | 443 | 26,942,212 | 26,942,212 | 0 | 0 | 0 |
| Building material and garden supply stores | 444 | 63,919,854 | 63,918,151 | 1,703 | 0 | 0 |
| Food and beverage stores | 445 | 69,328,868 | 55,166,899 | 14,158,809 | 3,160 | 0 |
| Health and personal care stores | 446 | 14,256,749 | 13,859,976 | 330,401 | 66,372 | 0 |
| Gasoline stations | 447 | 9,350,695 | 7,394,880 | 1,496,333 | 459,482 | 0 |
| Clothing and clothing accessories stores | 448 | 75,891,246 | 69,188,483 | 136,224 | 6,566,539 | 0 |
| Sporting goods, hobby, book and music stores | 451 | 17,485,458 | 17,299,186 | 178,518 | 7,754 | 0 |
| General merchandise stores | 452 | 73,219,535 | 72,671,990 | 388,488 | 159,057 | 0 |
| Miscellaneous store retailers | 453 | 77,511,134 | 73,719,541 | 2,030,256 | 1,761,337 | 0 |
| Nonstore retailers | 454 | 140,257,730 | 139,013,860 | 661,956 | 576,122 | 5,792 |
| Transportation and Warehousing | 48 | 11,238,543 | 10,272,507 | 115,567 | 60,925 | 789,544 |
| Information | 51 | 88,204,026 | 80,867,013 | 6,811,523 | 515,837 | 9,653 |
| Finance and Insurance | 52 | 22,223,726 | 21,927,759 | 43 | 295,924 | 0 |
| Real Estate and Rental and Leasing | 53 | 45,355,951 | 36,011,236 | 337,724 | 3,506,175 | 5,500,816 |
| Professional, Scientific and Technical Services | 54 | 80,383,555 | 77,480,336 | 2,836,951 | 61,123 | 5,145 |
| Management of Companies and Enterprises | 55 | 6,014,608 | 5,272,010 | 286,631 | 455,967 | 0 |
| Admin and Support and Waste Mgmt | 56 | 69,254,757 | 69,093,855 | 110,358 | 50,544 | 0 |
| Educational Services | 61 | 1,609,478 | 1,396,470 | 213,008 | 0 | 0 |
| Health Care and Social Assistance | 62 | 7,063,981 | 6,999,023 | 64,958 | 0 | 0 |
| Arts, Entertainment, Recreation | 71 | 11,234,284 | 7,740,948 | 3,487,595 | 5,741 | 0 |
| Accommodation and Food Services | 72 | 145,314,274 | 5,082,113 | 140,159,423 | 72,738 | 0 |
| Other Services | 81 | 63,845,005 | 59,520,866 | 1,384,877 | 2,928,505 | 10,757 |
| Public Administration | 92 | 562,960 | 558,406 | 4,554 | 0 | 0 |
| Other | | 10,417,878 | 9,528,241 | 343,171 | 546,466 | 0 |
| Total Sales and Use Tax Revenue | | \$1,578,827,116 | \$1,342,863,172 | \$180,129,748 | \$49,442,849 | \$6,391,347 |

| Department of Revenue Services State of Connecticut Sales and Use Tax Statistics | | | | | |
|---|--|---|---|---|---|
| Gross Receipts Attributable to: | Periods Ending Oct. - Dec. 2022 All Rates | Periods Ending Oct. - Dec. 2022 6.35% Rate | Periods Ending Oct. - Dec. 2022 7.35% Rate | Periods Ending Oct. - Dec. 2022 7.75% Rate | Periods Ending Oct. - Dec. 2022 9.35% Rate |
| Sales of Tangible Personal Property | \$101,899,268,617 | \$98,089,104,901 | \$2,825,639,252 | \$984,524,464 | |
| Leasing & Rental of Tangible Personal Property | 1,166,174,251 | 982,947,926 | | 113,514,510 | \$69,711,815 |
| Rendering of Services | 20,397,802,964 | 20,397,802,964 | | | |
| Business Use Purchases of Tangible Personal Property | 1,585,390,960 | 1,582,940,749 | 2,424,394 | 25,817 | |
| Business Use Leases and Rentals of Tangible Personal Property | 6,988,277 | 6,938,348 | | 6,300 | 43,629 |
| Business Use Purchases of Services | 372,286,440 | 372,286,440 | | | |

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

| Sales Tax Deductions | Periods Ending Oct. - Dec. 2022 All Rates * | Periods Ending Oct. - Dec. 2022 6.35% Rate | Periods Ending Oct. - Dec. 2022 7.35% Rate | Periods Ending Oct. - Dec. 2022 7.75% Rate |
|--|--|---|---|---|
| Sale for Resale – Goods | \$40,294,032,502 | \$40,135,023,581 | \$119,071,694 | \$39,937,227 |
| Sale for Resale – Leases and Rentals | 356,120,997 | 235,199,264 | | 120,921,733 |
| Sale for Resale – Labor and Services | 915,437,509 | 915,437,509 | | |
| Magazines by Subscription and All Newspapers | 1,397,404,114 | 1,397,404,114 | | |
| Trucks with GVW Over 26,000 lbs or Used for Interstate Freight | 34,654,485 | 34,654,485 | | |
| Food Products for Human Consumption | 2,795,972,301 | 2,661,508,976 | 134,463,325 | |
| Fuel for Motor Vehicles | 4,162,088,844 | 4,162,088,844 | | |
| Electricity/Gas/Heating Fuel (residential) | 1,312,924,858 | 1,312,924,858 | | |
| Electricity (\$150 monthly per business) | 12,089,847 | 12,089,847 | | |
| Electricity/Gas/Heating Fuel for Manufacturing or Agriculture | 414,661,537 | 414,661,537 | | |
| Aviation Fuel | 244,697,524 | 244,697,524 | | |
| Sales of Tangible Personal Property to Farmers | 50,618,315 | 50,618,315 | | |
| Machinery/Materials/ Tools/Fuel – Mfg. Product | 892,382,716 | 892,382,716 | | |
| Machinery/Materials/ Equip. – Printing | 32,706,777 | 32,706,777 | | |
| Machinery/Materials/ Tools/Fuel – Comm. Fishing | 4,214,372 | 4,214,372 | | |
| Out-of-State – Sale of Goods | 14,748,167,478 | 14,678,674,350 | 47,819,514 | 21,673,614 |
| Out-of-State - Leases/Rentals | 160,191,314 | 149,032,488 | | 11,158,826 |
| Out-of-State – Labor and Services | 4,328,761,446 | 4,328,761,446 | | |
| Sales of Motor Vehicles, Vessels to Nonresidents | 418,872,895 | 259,097,322 | | 159,775,573 |
| Prescription Medicines | 3,005,774,627 | 3,005,774,627 | | |
| Nonprescription Drugs and Medicines | 60,442,577 | 60,442,577 | | |
| Sale of Goods to Charitable & Religious Organizations | 377,899,296 | 340,812,365 | 36,492,885 | 594,046 |
| Leases and Rentals to Charitable & Religious Organizations | 19,759,472 | 19,659,592 | | 99,880 |
| Labor and Services for Charitable & Religious Organizations | 263,610,502 | 263,610,502 | | |
| Sale of Goods to Government | 3,421,917,375 | 3,410,089,459 | 8,011,010 | 3,816,906 |
| Leases and Rentals to Government | 24,717,605 | 24,601,340 | | 116,265 |
| Labor and Services for Government | 1,975,225,594 | 1,975,225,594 | | |
| Pollution Abatement | 2,131,108 | 2,131,108 | | |
| Non-Taxable Labor and Services | 8,183,083,359 | 8,183,083,359 | | |
| Business Services/Parent Owned Subs. | 280,146,847 | 280,146,847 | | |
| Trade-ins of Like-Kind Personal Property | 294,488,790 | 198,121,724 | | 96,367,066 |
| Taxed Goods returned within 90 days | 35,190,010 | 34,990,230 | | 199,780 |
| Oxygen, Plasma, Prostheses, etc. | 121,084,003 | 121,084,003 | | |
| Funeral Expenses up to \$2,500 | 72,752,541 | 72,752,541 | | |
| Repair or Replacement Parts/Repair Services to Aircraft | 717,498,134 | 717,498,134 | | |
| Certain Machinery - Manufacturing Recovery Act of 1992 (Partial Exemption) | 3,386,936 | 3,386,936 | | |
| Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry | 14,154,875 | 14,154,875 | | |
| Sales of Repair and Maintenance Service to Vessels | 22,609,404 | 22,609,404 | | |
| Computer and Data Processing Services (Difference between the Full and 1% Rates) | 2,016,114,802 | 2,016,114,802 | | |
| Renovation Services to Residential Property | 359,742,947 | 359,742,947 | | |
| Sales to Direct Payment Permit Holders | 269,565,890 | 269,565,890 | | |
| Sales of College Textbooks | 2,251,453 | 2,251,453 | | |
| Sales Tax Holidays | 583,825 | 583,825 | | |
| Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate) | 641,253 | 600,055 | | 41,198 |
| Purchases of Cigarettes Taxed By Distributor | 144,968,327 | 144,968,327 | | |
| Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate) | 21,365,681 | 21,365,681 | | |
| Other Adjustments – Sales of Goods | 6,062,846,846 | 6,030,273,656 | 31,436,661 | 1,136,529 |
| Other Adjustments – Leases and Rentals | 109,647,875 | 105,387,465 | | 4,260,410 |
| Other Adjustments – Labor and Services | 662,416,634 | 662,416,634 | | |
| Deduction for one week of taxable gross receipts from sales of meals | 24,533 | | 24,533 | |
| Total Deductions | \$101,122,042,952 | \$100,284,624,277 | \$377,319,622 | \$460,099,053 |

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