

Department of Revenue Services State of Connecticut Sales and Use Tax Statistics						
Sales and Use Tax Revenue from Regular Payments		Periods Ending Jan. - Mar. 2023 All Rates *	Periods Ending Jan. - Mar. 2023 6.35% Rate	Periods Ending Jan. - Mar. 2023 7.35% Rate	Periods Ending Jan. - Mar. 2023 7.75% Rate	Periods Ending Jan. - Mar. 2023 9.35% Rate
Industry	NAICS Code					
Agriculture, Forestry, Fishing and Hunting	11	\$1,392,508	\$1,229,962	\$162,546	\$0	\$0
Mining, Quarrying, and Oil and Gas Extraction	21	548,351	548,220	131	0	0
Utilities	22	42,504,149	42,501,948	2,201	0	0
Construction	23	42,550,885	42,163,353	387,532	0	0
Manufacturing	31-33	72,153,591	69,337,540	2,734,643	81,408	0
Wholesale Trade	42	72,016,475	71,446,342	309,408	260,590	135
Retail Trade	44-45	584,961,514	533,590,404	16,806,603	34,499,285	65,222
Motor vehicle and parts dealers	441	133,128,639	104,633,733	482	28,430,754	63,670
Furniture and home furnishings stores	442	28,424,900	28,401,160	22,188	0	1,552
Electronics and appliance stores	443	23,027,796	23,027,672	0	124	0
Building material and garden supply stores	444	51,054,593	51,053,033	1,560	0	0
Food and beverage stores	445	53,599,922	41,368,682	12,230,512	728	0
Health and personal care stores	446	12,378,062	12,013,675	316,421	47,966	0
Gasoline stations	447	8,044,948	6,309,941	1,336,177	398,830	0
Clothing and clothing accessories stores	448	45,269,155	41,380,337	100,228	3,788,590	0
Sporting goods, hobby, book and music stores	451	11,678,470	11,503,905	167,045	7,520	0
General merchandise stores	452	53,646,359	53,047,181	515,279	83,899	0
Miscellaneous store retailers	453	60,388,887	57,403,440	1,596,608	1,388,839	0
Nonstore retailers	454	104,319,783	103,447,645	520,103	352,035	0
Transportation and Warehousing	48	7,655,872	6,953,691	75,353	19,717	607,111
Information	51	85,054,351	78,338,479	6,202,108	512,890	874
Finance and Insurance	52	20,812,440	20,470,467	86	341,887	0
Real Estate and Rental and Leasing	53	42,052,050	33,377,443	245,085	3,651,181	4,778,341
Professional, Scientific and Technical Services	54	68,715,212	65,593,976	3,084,508	32,965	3,763
Management of Companies and Enterprises	55	5,284,112	4,558,388	226,997	498,727	0
Admin and Support and Waste Mgmt	56	54,674,728	54,578,898	95,830	0	0
Educational Services	61	1,153,407	1,055,235	98,172	0	0
Health Care and Social Assistance	62	5,838,746	5,779,594	59,152	0	0
Arts, Entertainment, Recreation	71	9,433,004	7,168,395	2,260,201	4,408	0
Accommodation and Food Services	72	122,617,286	3,314,771	119,217,592	84,923	0
Other Services	81	55,029,195	51,211,083	1,046,184	2,761,782	10,146
Public Administration	92	519,012	516,124	2,888	0	0
Other		9,966,682	8,971,512	269,238	725,932	0
Total Sales and Use Tax Revenue		\$1,304,933,570	\$1,102,705,825	\$153,286,458	\$43,475,695	\$5,465,592

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Gross Receipts Attributable to:	Periods Ending Jan. - Mar. 2023 All Rates	Periods Ending Jan. - Mar. 2023 6.35% Rate	Periods Ending Jan. - Mar. 2023 7.35% Rate	Periods Ending Jan. - Mar. 2023 7.75% Rate	Periods Ending Jan. - Mar. 2023 9.35% Rate
Sales of Tangible Personal Property	\$59,387,414,405	\$56,168,578,257	\$2,339,612,912	\$879,223,236	
Leasing & Rental of Tangible Personal Property	971,582,223	787,797,793		125,168,274	\$58,616,156
Rendering of Services	13,152,061,360	13,152,061,360			
Business Use Purchases of Tangible Personal Property	1,387,653,905	1,385,479,637	2,152,869	21,399	
Business Use Leases and Rentals of Tangible Personal Property	7,509,057	7,481,897		5,250	21,910
Business Use Purchases of Services	336,562,019	336,562,019			

**Department of Revenue Services
State of Connecticut
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Sales Tax Deductions	Periods Ending Jan. - Mar. 2023 All Rates *	Periods Ending Jan. - Mar. 2023 6.35% Rate	Periods Ending Jan. - Mar. 2023 7.35% Rate	Periods Ending Jan. - Mar. 2023 7.75% Rate
Sale for Resale – Goods	\$20,221,341,531	\$20,093,523,080	\$83,190,367	\$44,628,084
Sale for Resale – Leases and Rentals	339,475,958	202,047,890		137,428,068
Sale for Resale – Labor and Services	537,442,490	537,442,490		
Magazines by Subscription and All Newspapers	465,629,844	465,629,844		
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	24,330,627	24,330,627		
Food Products for Human Consumption	2,144,200,097	2,046,081,117	98,118,980	
Fuel for Motor Vehicles	1,346,118,400	1,346,118,400		
Electricity/Gas/Heating Fuel (residential)	953,265,771	953,265,771		
Electricity (\$150 monthly per business)	10,192,758	10,192,758		
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	257,278,358	257,278,358		
Aviation Fuel	27,967,649	27,967,649		
Sales of Tangible Personal Property to Farmers	40,847,196	40,847,196		
Machinery/Materials/ Tools/Fuel – Mfg. Product	305,434,387	305,434,387		
Machinery/Materials/ Equip. – Printing	17,369,659	17,369,659		
Machinery/Materials/ Tools/Fuel – Comm. Fishing	1,770,206	1,770,206		
Out-of-State – Sale of Goods	5,850,540,998	5,806,279,377	23,843,913	20,417,708
Out-of-State - Leases/Rentals	170,369,303	160,895,397		9,473,906
Out-of-State – Labor and Services	3,056,350,625	3,056,350,625		
Sales of Motor Vehicles, Vessels to Nonresidents	365,564,780	233,051,788		132,512,992
Prescription Medicines	1,970,614,758	1,970,614,758		
Nonprescription Drugs and Medicines	26,811,813	26,811,813		
Sale of Goods to Charitable & Religious Organizations	246,637,456	226,694,375	19,461,364	481,717
Leases and Rentals to Charitable & Religious Organizations	18,729,536	18,686,974		42,562
Labor and Services for Charitable & Religious Organizations	205,633,790	205,633,790		
Sale of Goods to Government	2,651,737,997	2,642,382,552	4,125,041	5,230,404
Leases and Rentals to Government	19,359,288	19,359,288		
Labor and Services for Government	1,525,395,190	1,525,395,190		
Pollution Abatement	1,154,168	1,154,168		
Non-Taxable Labor and Services	3,920,938,646	3,920,938,646		
Business Services/Parent Owned Subs.	81,321,146	81,321,146		
Trade-ins of Like-Kind Personal Property	267,631,130	182,802,477		84,828,653
Taxed Goods returned within 90 days	30,437,078	30,125,088		311,990
Oxygen, Plasma, Prostheses, etc.	59,902,215	59,902,215		
Funeral Expenses up to \$2,500	9,400,991	9,400,991		
Repair or Replacement Parts/Repair Services to Aircraft	284,364,818	284,364,818		
Certain Machinery - Manufacturing Recovery Act of 1992 (Partial Exemption)	2,984,993	2,984,993		
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	5,532,581	5,532,581		
Sales of Repair and Maintenance Service to Vessels	13,281,878	13,281,878		
Computer and Data Processing Services (Difference between the Full and 1% Rates)	1,778,666,285	1,778,666,285		
Renovation Services to Residential Property	119,360,269	119,360,269		
Sales to Direct Payment Permit Holders	194,261,651	194,261,651		
Sales of College Textbooks	6,011,862	6,011,862		
Sales Tax Holidays	252,166	252,166		
Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)	525,795	486,734		39,061
Purchases of Cigarettes Taxed By Distributor	115,121,555	115,121,555		
Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate)	24,569,700	24,569,700		
Other Adjustments – Sales of Goods	4,925,334,483	4,897,131,244	27,502,156	701,083
Other Adjustments – Leases and Rentals	87,368,597	80,023,179		7,345,418
Other Adjustments – Labor and Services	443,372,026	443,372,026		
Total Deductions	\$55,172,204,498	\$54,472,521,031	\$256,241,821	\$443,441,646

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