

Department of Revenue Services State of Connecticut Sales and Use Tax Statistics						
Sales and Use Tax Revenue from Regular Payments		Periods Ending Apr. - June 2023 All Rates *	Periods Ending Apr. - June 2023 6.35% Rate	Periods Ending Apr. - June 2023 7.35% Rate	Periods Ending Apr. - June 2023 7.75% Rate	Periods Ending Apr. - June 2023 9.35% Rate
Industry	NAICS Code					
Agriculture, Forestry, Fishing and Hunting	11	\$4,649,102	\$4,286,845	\$362,257	\$0	\$0
Mining, Quarrying, and Oil and Gas Extraction	21	2,201,315	2,201,217	98	0	0
Utilities	22	42,323,994	42,322,187	1,691	116	0
Construction	23	56,722,532	56,249,339	473,193	0	0
Manufacturing	31-33	76,921,811	72,990,085	3,834,468	97,258	0
Wholesale Trade	42	82,708,387	82,010,735	431,542	265,881	229
Retail Trade	44-45	705,382,008	643,985,222	21,730,325	39,599,747	66,714
Motor vehicle and parts dealers	441	152,375,892	120,280,354	9,403	32,020,670	65,465
Furniture and home furnishings stores	442	34,499,152	34,470,944	26,959	0	1,249
Electronics and appliance stores	443	21,789,446	21,789,059	0	387	0
Building material and garden supply stores	444	77,200,096	77,199,695	401	0	0
Food and beverage stores	445	68,849,298	53,244,099	15,603,828	1,371	0
Health and personal care stores	446	13,412,043	13,000,135	359,330	52,578	0
Gasoline stations	447	9,802,298	7,774,583	1,679,608	348,107	0
Clothing and clothing accessories stores	448	57,839,131	52,562,289	120,628	5,156,214	0
Sporting goods, hobby, book and music stores	451	14,544,914	14,362,841	177,297	4,776	0
General merchandise stores	452	65,432,429	64,553,091	768,741	110,597	0
Miscellaneous store retailers	453	72,345,073	68,651,911	2,076,461	1,616,701	0
Nonstore retailers	454	117,292,236	116,096,221	907,669	288,346	0
Transportation and Warehousing	48	8,758,592	7,789,673	114,513	737	853,669
Information	51	83,091,412	75,609,061	6,864,145	609,013	9,193
Finance and Insurance	52	19,830,308	19,347,957	108	482,243	0
Real Estate and Rental and Leasing	53	46,024,515	35,812,537	348,442	3,846,674	6,016,862
Professional, Scientific and Technical Services	54	73,316,508	66,216,499	7,038,012	58,665	3,332
Management of Companies and Enterprises	55	5,693,511	4,806,846	387,032	499,633	0
Admin and Support and Waste Mgmt	56	74,369,876	74,234,740	135,136	0	0
Educational Services	61	1,260,413	1,083,698	176,715	0	0
Health Care and Social Assistance	62	6,461,044	6,374,991	86,053	0	0
Arts, Entertainment, Recreation	71	14,332,624	9,621,527	4,711,097	0	0
Accommodation and Food Services	72	156,619,536	4,557,576	152,000,757	61,203	0
Other Services	81	67,415,504	62,635,377	1,611,981	3,153,987	14,159
Public Administration	92	685,276	682,027	3,249	0	0
Other		10,304,870	9,405,020	408,497	491,353	0
Total Sales and Use Tax Revenue		\$1,539,073,138	\$1,282,223,159	\$200,719,311	\$49,166,510	\$6,964,158

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Gross Receipts Attributable to:	Periods Ending Apr. - June 2023 All Rates	Periods Ending Apr. - June 2023 6.35% Rate	Periods Ending Apr. - June 2023 7.35% Rate	Periods Ending Apr. - June 2023 7.75% Rate	Periods Ending Apr. - June 2023 9.35% Rate
Sales of Tangible Personal Property	\$67,791,071,350	\$63,702,674,360	\$3,083,385,809	\$1,005,011,181	
Leasing & Rental of Tangible Personal Property	1,091,907,348	878,231,279		139,029,466	\$74,646,603
Rendering of Services	14,805,803,419	14,805,803,419			
Business Use Purchases of Tangible Personal Property	1,755,476,516	1,754,034,873	1,434,006	7,637	
Business Use Leases and Rentals of Tangible Personal Property	7,358,008	5,085,529		2,244,406	28,073
Business Use Purchases of Services	279,616,127	279,616,127			

**Department of Revenue Services
State of Connecticut
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Sales Tax Deductions	Periods Ending Apr. - June 2023 All Rates *	Periods Ending Apr. - June 2023 6.35% Rate	Periods Ending Apr. - June 2023 7.35% Rate	Periods Ending Apr. - June 2023 7.75% Rate
Sale for Resale – Goods	\$23,229,595,284	\$23,091,289,443	\$99,004,867	\$39,300,974
Sale for Resale – Leases and Rentals	442,202,788	274,692,493		167,510,295
Sale for Resale – Labor and Services	598,247,973	598,247,973		
Magazines by Subscription and All Newspapers	24,366,255	24,366,255		
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	33,136,046	33,136,046		
Food Products for Human Consumption	2,324,876,518	2,203,993,147	120,883,371	
Fuel for Motor Vehicles	1,636,435,179	1,636,435,179		
Electricity/Gas/Heating Fuel (residential)	505,432,583	505,432,583		
Electricity (\$150 monthly per business)	12,967,264	12,967,264		
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	240,180,630	240,180,630		
Aviation Fuel	25,407,166	25,407,166		
Sales of Tangible Personal Property to Farmers	26,644,700	26,644,700		
Machinery/Materials/ Tools/Fuel – Mfg. Product	361,369,780	361,369,780		
Machinery/Materials/ Equip. – Printing	6,919,163	6,919,163		
Machinery/Materials/ Tools/Fuel – Comm. Fishing	2,561,658	2,561,658		
Out-of-State – Sale of Goods	6,852,481,145	6,772,546,575	67,694,057	12,240,513
Out-of-State - Leases/Rentals	164,706,803	152,648,426		12,058,377
Out-of-State – Labor and Services	3,412,501,915	3,412,501,915		
Sales of Motor Vehicles, Vessels to Nonresidents	441,122,182	288,683,382		152,438,800
Prescription Medicines	2,100,050,845	2,100,050,845		
Nonprescription Drugs and Medicines	40,053,173	40,053,173		
Sale of Goods to Charitable & Religious Organizations	293,977,144	268,817,839	23,879,793	1,279,512
Leases and Rentals to Charitable & Religious Organizations	17,690,632	17,641,518		49,114
Labor and Services for Charitable & Religious Organizations	263,431,889	263,431,889		
Sale of Goods to Government	3,330,654,777	3,314,615,137	8,412,253	7,627,387
Leases and Rentals to Government	17,933,766	17,933,766		
Labor and Services for Government	1,910,978,460	1,910,978,460		
Pollution Abatement	2,086,354	2,086,354		
Non-Taxable Labor and Services	4,882,325,530	4,882,325,530		
Business Services/Parent Owned Subs.	140,644,505	140,644,505		
Trade-ins of Like-Kind Personal Property	338,324,573	228,038,691		110,285,882
Taxed Goods returned within 90 days	33,681,392	33,301,613		379,779
Oxygen, Plasma, Prostheses, etc.	81,288,548	81,288,548		
Funeral Expenses up to \$2,500	10,073,307	10,073,307		
Repair or Replacement Parts/Repair Services to Aircraft	313,661,641	313,661,641		
Certain Machinery - Manufacturing Recovery Act of 1992 (Partial Exemption)	4,604,269	4,604,269		
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	7,054,235	7,054,235		
Sales of Repair and Maintenance Service to Vessels	20,278,642	20,278,642		
Computer and Data Processing Services (Difference between the Full and 1% Rates)	1,899,946,733	1,899,946,733		
Renovation Services to Residential Property	205,507,488	205,507,488		
Sales to Direct Payment Permit Holders	208,839,138	208,706,687		132,451
Sales of College Textbooks	1,019,758	1,019,758		
Sales Tax Holidays	334,799	334,799		
Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)				
Purchases of Cigarettes Taxed By Distributor	613,492	567,974		45,518
Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate)	149,973,146	149,973,146		
Other Adjustments – Sales of Goods	68,258,364	68,258,364		
Other Adjustments – Leases and Rentals	4,802,455,334	4,767,687,432	34,072,238	695,664
Other Adjustments – Labor and Services	97,473,012	89,631,251		7,841,761
Total Deductions	\$61,584,369,978	\$60,718,537,372	\$353,946,579	\$511,886,027

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