

<b>Department of Revenue Services State of Connecticut Sales and Use Tax Statistics</b>						
<b>Sales and Use Tax Revenue from Regular Payments</b>		<b>Periods Ending July - Sep. 2023 All Rates *</b>	<b>Periods Ending July - Sep. 2023 6.35% Rate</b>	<b>Periods Ending July - Sep. 2023 7.35% Rate</b>	<b>Periods Ending July - Sep. 2023 7.75% Rate</b>	<b>Periods Ending July - Sep. 2023 9.35% Rate</b>
<b>Industry</b>	<b>NAICS Code</b>					
Agriculture, Forestry, Fishing and Hunting	11	\$3,015,231	\$2,549,566	\$465,665	\$0	\$0
Mining, Quarrying, and Oil and Gas Extraction	21	2,350,313	2,350,189	124	0	0
Utilities	22	42,602,987	42,602,987	0	0	0
Construction	23	53,744,631	53,298,535	446,096	0	0
Manufacturing	31-33	75,427,811	71,442,077	3,889,787	95,947	0
Wholesale Trade	42	78,416,686	77,730,707	434,267	251,316	396
Retail Trade	44-45	674,328,245	612,193,791	22,341,678	39,714,498	78,278
Motor vehicle and parts dealers	441	153,022,177	120,569,985	5,497	32,369,354	77,341
Furniture and home furnishings stores	442	29,691,347	29,678,215	12,195	0	937
Electronics and appliance stores	443	20,313,193	20,312,776	0	417	0
Building material and garden supply stores	444	64,658,203	64,657,732	471	0	0
Food and beverage stores	445	67,380,002	51,655,865	15,722,819	1,318	0
Health and personal care stores	446	12,515,172	12,193,425	267,706	54,041	0
Gasoline stations	447	10,132,451	7,979,760	1,768,651	384,040	0
Clothing and clothing accessories stores	448	53,072,880	48,124,491	108,012	4,840,377	0
Sporting goods, hobby, book and music stores	451	13,678,667	13,495,877	179,129	3,661	0
General merchandise stores	452	66,191,918	64,980,173	1,098,381	113,364	0
Miscellaneous store retailers	453	67,013,810	63,185,586	2,216,719	1,611,505	0
Nonstore retailers	454	116,658,425	115,359,906	962,098	336,421	0
Transportation and Warehousing	48	7,936,922	6,759,339	127,196	2,285	1,048,102
Information	51	83,776,964	76,168,611	6,963,970	606,618	37,765
Finance and Insurance	52	23,069,713	22,587,570	59	482,084	0
Real Estate and Rental and Leasing	53	46,869,431	35,883,590	332,636	3,902,809	6,750,396
Professional, Scientific and Technical Services	54	69,868,165	62,630,224	7,187,708	45,535	4,698
Management of Companies and Enterprises	55	5,872,677	4,971,995	361,623	539,059	0
Admin and Support and Waste Mgmt	56	71,336,092	71,211,035	125,057	0	0
Educational Services	61	1,300,105	1,112,680	187,425	0	0
Health Care and Social Assistance	62	5,930,453	5,849,760	80,693	0	0
Arts, Entertainment, Recreation	71	14,598,087	9,018,936	5,579,151	0	0
Accommodation and Food Services	72	155,830,041	4,798,262	150,976,342	55,437	0
Other Services	81	65,695,436	60,832,721	1,692,389	3,158,200	12,126
Public Administration	92	594,118	590,875	3,243	0	0
Other		8,967,060	7,850,083	421,288	695,689	0
<b>Total Sales and Use Tax Revenue</b>		<b>\$1,491,531,168</b>	<b>\$1,232,433,533</b>	<b>\$201,616,397</b>	<b>\$49,549,477</b>	<b>\$7,931,761</b>

<b>Department of Revenue Services State of Connecticut Sales and Use Tax Statistics</b>					
<b>Gross Receipts Attributable to:</b>	<b>Periods Ending July - Sep. 2023 All Rates</b>	<b>Periods Ending July - Sep. 2023 6.35% Rate</b>	<b>Periods Ending July - Sep. 2023 7.35% Rate</b>	<b>Periods Ending July - Sep. 2023 7.75% Rate</b>	<b>Periods Ending July - Sep. 2023 9.35% Rate</b>
Sales of Tangible Personal Property	\$67,031,752,649	\$62,927,840,426	\$3,064,316,490	\$1,039,595,733	
Leasing & Rental of Tangible Personal Property	1,119,243,580	890,932,888		143,236,700	\$85,073,992
Rendering of Services	14,403,469,978	14,403,469,978			
Business Use Purchases of Tangible Personal Property	1,390,098,483	1,388,059,005	1,308,013	731,465	
Business Use Leases and Rentals of Tangible Personal Property	124,505,949	122,940,285		1,559,884	5,780
Business Use Purchases of Services	322,681,742	322,681,742			

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

<b>Sales Tax Deductions</b>	<b>Periods Ending July - Sep. 2023 All Rates *</b>	<b>Periods Ending July - Sep. 2023 6.35% Rate</b>	<b>Periods Ending July - Sep. 2023 7.35% Rate</b>	<b>Periods Ending July - Sep. 2023 7.75% Rate</b>
Sale for Resale – Goods	\$22,296,637,570	\$22,158,018,653	\$100,277,006	\$38,341,911
Sale for Resale – Leases and Rentals	491,080,607	309,030,839		182,049,768
Sale for Resale – Labor and Services	534,820,074	534,820,074		
Magazines by Subscription and All Newspapers	24,461,797	24,461,797		
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	35,228,716	35,228,716		
Food Products for Human Consumption	2,425,344,094	2,309,392,559	115,951,535	
Fuel for Motor Vehicles	1,759,715,388	1,759,715,388		
Electricity/Gas/Heating Fuel (residential)	450,755,601	450,755,601		
Electricity (\$150 monthly per business)	12,511,635	12,511,635		
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	263,319,724	263,319,724		
Aviation Fuel	27,474,965	27,474,965		
Sales of Tangible Personal Property to Farmers	18,193,274	18,193,274		
Machinery/Materials/ Tools/Fuel – Mfg. Product	326,003,652	326,003,652		
Machinery/Materials/ Equip. – Printing	4,536,008	4,536,008		
Machinery/Materials/ Tools/Fuel – Comm. Fishing	1,978,724	1,978,724		
Out-of-State – Sale of Goods	6,744,440,867	6,679,859,214	48,639,618	15,942,035
Out-of-State - Leases/Rentals	160,185,485	145,954,385		14,231,100
Out-of-State – Labor and Services	3,222,970,884	3,222,970,884		
Sales of Motor Vehicles, Vessels to Nonresidents	443,839,665	277,566,768		166,272,897
Prescription Medicines	2,105,269,100	2,105,269,100		
Nonprescription Drugs and Medicines	33,813,953	33,813,953		
Sale of Goods to Charitable & Religious Organizations	295,727,566	275,142,696	20,093,045	491,825
Leases and Rentals to Charitable & Religious Organizations	16,731,845	16,604,941		126,904
Labor and Services for Charitable & Religious Organizations	260,613,779	260,613,779		
Sale of Goods to Government	3,199,640,004	3,187,290,609	5,621,624	6,727,771
Leases and Rentals to Government	22,499,737	22,499,737		
Labor and Services for Government	2,074,776,152	2,074,776,152		
Pollution Abatement	1,100,000	1,100,000		
Non-Taxable Labor and Services	4,779,683,920	4,779,683,920		
Business Services/Parent Owned Subs.	186,888,116	186,888,116		
Trade-ins of Like-Kind Personal Property	320,663,666	210,291,120		110,372,546
Taxed Goods returned within 90 days	33,494,752	33,287,665		207,087
Oxygen, Plasma, Prostheses, etc.	85,301,339	85,301,339		
Funeral Expenses up to \$2,500	9,874,839	9,874,839		
Repair or Replacement Parts/Repair Services to Aircraft	358,121,589	358,121,589		
Certain Machinery - Manufacturing Recovery Act of 1992 (Partial Exemption)	3,846,956	3,846,956		
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	9,163,498	9,163,498		
Sales of Repair and Maintenance Service to Vessels	15,316,825	15,316,825		
Computer and Data Processing Services (Difference between the Full and 1% Rates)	1,776,496,200	1,776,496,200		
Renovation Services to Residential Property	183,652,005	183,652,005		
Sales to Direct Payment Permit Holders	234,033,827	234,033,827		
Sales of College Textbooks	3,328,133	3,328,133		
Sales Tax Holidays	33,312,452	33,312,452		
Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)	363,012	333,915		29,097
Purchases of Cigarettes Taxed By Distributor	150,266,431	150,266,431		
Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate)	53,973,860	53,973,860		
Other Adjustments – Sales of Goods	5,499,477,699	5,466,287,172	31,961,170	1,229,357
Other Adjustments – Leases and Rentals	95,887,334	86,133,645		9,753,689
Other Adjustments – Labor and Services	429,034,237	429,034,237		
<b>Total Deductions</b>	<b>\$61,515,851,556</b>	<b>\$60,647,531,571</b>	<b>\$322,543,998</b>	<b>\$545,775,987</b>

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