

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

Sales and Use Tax Revenue from Regular Payments		Periods Ending Oct. - Dec. 2024 All Rates	Periods Ending Oct. - Dec. 2024 6.35% Rate	Periods Ending Oct. - Dec. 2024 7.35% Rate	Periods Ending Oct. - Dec. 2024 7.75% Rate	Periods Ending Oct. - Dec. 2024 9.35% Rate
Industry	NAICS Code					
Agriculture, Forestry, Fishing and Hunting	11	\$3,197,690	\$2,802,117	\$394,924	\$649	\$0
Mining, Quarrying, and Oil and Gas Extraction	21	1,780,246	1,780,125	121	0	0
Utilities	22	46,228,401	46,228,146	128	127	0
Construction	23	57,106,775	56,700,472	405,830	323	150
Manufacturing	31-33	88,355,651	84,296,888	3,911,915	143,321	3,527
Wholesale Trade	42	85,706,609	84,857,957	421,972	426,519	161
Retail Trade	44-45	788,760,836	719,201,080	20,996,242	48,411,823	151,691
Motor vehicle and parts dealers	441	154,799,941	117,529,556	582	37,197,848	71,955
Furniture and home furnishings stores	442	30,683,650	30,683,163	0	0	487
Electronics and appliance stores	443	24,458,647	24,457,822	0	825	0
Building material and garden supply stores	444	62,849,211	62,769,992	377	0	78,842
Food and beverage stores	445	72,430,103	57,145,813	15,283,346	944	0
Health and personal care stores	446	14,972,809	14,683,087	210,062	79,660	0
Gasoline stations	447	9,707,507	7,552,105	1,610,112	545,290	0
Clothing and clothing accessories stores	448	78,098,012	70,322,681	152,208	7,623,123	0
Sporting goods, hobby, book and music stores	451	17,077,698	16,835,500	238,867	3,331	0
General merchandise stores	452	77,520,507	76,654,275	686,008	180,224	0
Miscellaneous store retailers	453	78,934,066	74,746,816	2,038,665	2,148,178	407
Nonstore retailers	454	167,228,685	165,820,270	776,015	632,400	0
Transportation and Warehousing	48	8,899,349	7,861,387	96,814	976	940,172
Information	51	91,354,078	81,819,545	9,197,386	328,726	8,421
Finance and Insurance	52	27,998,395	27,328,381	520	668,821	673
Real Estate and Rental and Leasing	53	46,712,268	35,860,567	298,783	4,450,132	6,102,786
Professional, Scientific and Technical Services	54	84,191,844	73,613,557	10,537,127	37,583	3,577
Management of Companies and Enterprises	55	5,485,678	4,520,328	239,246	726,104	0
Admin and Support and Waste Mgmt	56	69,753,445	69,488,233	158,173	107,039	0
Educational Services	61	1,924,709	1,714,641	209,659	409	0
Health Care and Social Assistance	62	7,402,017	7,225,672	176,345	0	0
Arts, Entertainment, Recreation	71	12,793,044	8,858,947	3,934,097	0	0
Accommodation and Food Services	72	158,049,745	4,587,772	153,390,293	71,680	0
Other Services	81	69,400,133	64,260,783	1,524,241	3,601,819	13,290
Public Administration	92	747,160	743,044	4,116	0	0
Other		8,424,160	8,055,355	362,701	6,104	0
Total Sales and Use Tax Revenue		\$1,664,272,233	\$1,391,804,997	\$206,260,633	\$58,982,155	\$7,224,448

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Gross Receipts Attributable to:	Periods Ending Oct. - Dec. 2024 All Rates	Periods Ending Oct. - Dec. 2024 6.35% Rate	Periods Ending Oct. - Dec. 2024 7.35% Rate	Periods Ending Oct. - Dec. 2024 7.75% Rate	Periods Ending Oct. - Dec. 2024 9.35% Rate
Sales of Tangible Personal Property	\$105,910,145,806	\$101,493,705,148	\$3,215,810,323	\$1,200,630,335	0
Leasing & Rental of Tangible Personal Property	1,263,000,214	1,001,066,325	0	183,900,755	\$78,033,134
Rendering of Services	21,425,924,617	21,425,924,617	0	0	0
Business Use Purchases of Tangible Personal Property	1,797,682,322	1,795,853,054	1,719,137	110,131	0
Business Use Leases and Rentals of Tangible Personal Property	14,981,864	11,435,210	0	3,505,822	40,832
Business Use Purchases of Services	408,922,488	408,922,488	0	0	0

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Sales Tax Deductions	Periods Ending Oct. - Dec. 2024 All Rates *	Periods Ending Oct. - Dec. 2024 6.35% Rate	Periods Ending Oct. - Dec. 2024 7.35% Rate	Periods Ending Oct. - Dec. 2024 7.75% Rate
Sale for Resale – Goods	\$44,663,369,796	\$44,462,316,396	\$160,864,338	\$40,189,062
Sale for Resale – Leases and Rentals	651,394,297	425,457,655	0	225,936,642
Sale for Resale – Labor and Services	1,550,163,269	1,550,163,269	0	0
Magazines by Subscription and All Newspapers	23,274,966	23,274,966	0	0
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	50,911,657	50,911,657	0	0
Food Products for Human Consumption	2,865,016,243	2,724,332,732	140,683,511	0
Fuel for Motor Vehicles	2,684,956,556	2,684,956,556	0	0
Electricity/Gas/Heating Fuel (residential)	770,160,822	770,160,822	0	0
Electricity (\$150 monthly per business)	12,516,215	12,516,215	0	0
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	231,901,511	231,901,511	0	0
Aviation Fuel	258,395,445	258,395,445	0	0
Sales of Tangible Personal Property to Farmers	32,979,954	32,979,954	0	0
Machinery/Materials/ Tools/Fuel – Mfg. Product	853,387,732	853,387,732	0	0
Machinery/Materials/ Equip. – Printing	14,206,966	14,206,966	0	0
Machinery/Materials/ Tools/Fuel – Comm. Fishing	3,596,648	3,596,648	0	0
Out-of-State – Sale of Goods	11,958,333,887	11,902,894,547	7,464,182	47,975,158
Out-of-State - Leases/Rentals	198,600,544	179,091,077	0	19,509,467
Out-of-State – Labor and Services	4,940,270,288	4,940,270,288	0	0
Sales of Motor Vehicles, Vessels to Nonresidents	405,673,609	253,991,558	0	151,682,051
Prescription Medicines	3,391,021,295	3,391,021,295	0	0
Nonprescription Drugs and Medicines	121,831,761	121,831,761	0	0
Sale of Goods to Charitable & Religious Organizations	382,505,883	349,336,561	32,866,774	302,548
Leases and Rentals to Charitable & Religious Organizations	17,240,932	16,991,784	0	249,148
Labor and Services for Charitable & Religious Organizations	342,437,274	342,437,274	0	0
Sale of Goods to Government	4,670,837,624	4,630,088,899	31,647,623	9,101,102
Leases and Rentals to Government	24,352,415	24,241,386	0	111,029
Labor and Services for Government	2,723,708,538	2,723,708,538	0	0
Pollution Abatement	1,650,143	1,650,143	0	0
Non-Taxable Labor and Services	8,883,406,768	8,883,406,768	0	0
Business Services/Parent Owned Subs.	328,368,929	328,368,929	0	0
Trade-ins of Like-Kind Personal Property	317,512,511	197,213,691	0	120,298,820
Taxed Goods returned within 90 days	70,652,960	70,430,513	0	222,447
Oxygen, Plasma, Prostheses, etc.	163,044,747	163,044,747	0	0
Funeral Expenses up to \$2,500	58,898,461	58,898,461	0	0
Repair or Replacement Parts/Repair Services to Aircraft	475,244,152	475,244,152	0	0
Certain Machinery - Manufacturing Recovery Act of 1992 (Partial Exemption)	14,105,350	14,105,350	0	0
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	23,432,715	23,432,715	0	0
Sales of Repair and Maintenance Service to Vessels	21,686,280	21,686,280	0	0
Computer and Data Processing Services (Difference between the Full and 1% Rates)	2,170,266,141	2,170,266,141	0	0
Renovation Services to Residential Property	421,498,246	421,498,246	0	0
Sales to Direct Payment Permit Holders	343,842,713	343,842,713	0	0
Sales of College Textbooks	2,452,439	2,452,439	0	0
Sales Tax Holidays	500,187	500,187	0	0
Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)	398,589	346,496	0	52,093
Purchases of Cigarettes Taxed By Distributor	134,223,818	134,223,818	0	0
Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate)	577,835,873	577,835,873	0	0
Other Adjustments – Sales of Goods	6,687,694,150	6,648,820,570	37,734,957	1,138,623
Other Adjustments – Leases and Rentals	159,225,459	148,906,418	0	10,319,041
Other Adjustments – Labor and Services	558,249,723	558,249,723	0	0
Total Deductions	\$105,257,236,481	\$104,218,887,865	\$411,261,385	\$627,087,231

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