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

Sales and Use Tax Revenue from Regular Payme	nts	Periods Ending Apr Jun. 2025 All Rates	Periods Ending Apr Jun. 2025 6.35% Rate	Periods Ending Apr Jun. 2025 7.35% Rate	Periods Ending Apr Jun. 2025 7.75% Rate	Periods Ending Apr Jun. 2025 9.35% Rate
Industry	NAICS Code					
Agriculture, Forestry, Fishing and Hunting	11	\$4,887,064	\$4,491,433	\$395,251	\$380	\$0
Mining, Quarrying, and Oil and Gas Extraction	21	1,976,896	1,976,774	122	0	0
Utilities	22	42,815,698	42,815,698	0	0	0
Construction	23	56,988,907	56,558,296	430,321	0	290
Manufacturing	31-33	80,283,044	75,796,598	4,365,289	118,053	3,104
Wholesale Trade	42	83,585,641	82,785,388	453,143	346,948	162
Retail Trade	44-45	740,623,538	673,365,761	22,837,582	44,279,063	141,132
Motor vehicle and parts dealers	441	162,080,154	125,844,510	1,031	36,182,636	51,977
Furniture and home furnishings stores	442	33,054,645	33,053,565	255	0	825
Electronics and appliance stores	443	23,760,563	23,760,300	0	263	0
Building material and garden supply stores	444	76,094,214	76,006,916	505	0	86,793
Food and beverage stores	445	70,473,437	53,781,133	16,691,798	506	0
Health and personal care stores	446	13,129,306	12,844,698	235,652	48,950	6
Gasoline stations	447	10,216,875	7,993,279	1,800,787	422,809	0
Clothing and clothing accessories stores	448	59,316,952	54,104,089	139,580	5,073,283	0
Sporting goods, hobby, book and music stores	451	14,737,696	14,510,343	226,907	446	0
General merchandise stores	452	66,016,138	65,016,564	891,648	107,926	0
Miscellaneous store retailers	453	75,423,557	71,622,414	1,917,018	1,882,929	1,196
Nonstore retailers	454	136,320,001	134,827,950	932,401	559,315	335
Transportation and Warehousing	48	9,677,827	8,477,518	177,615	893	1,021,801
Information	51	88,892,241	78,574,588	9,600,936	704,489	12,228
Finance and Insurance	52	21,739,883	20,973,407	2,087	763,834	555
Real Estate and Rental and Leasing	53	47,639,082	35,845,758	323,100	4,873,422	6,596,802
Professional, Scientific and Technical Services	54	84,103,104	72,380,733	11,445,374	272,547	4,450
Management of Companies and Enterprises	55	5,200,619	4,079,644	343,147	777,828	0
Admin and Support and Waste Mgmt	56	71,693,850	71,209,468	191,268	292,937	177
Educational Services	61	1,826,369	1,620,559	205,228	582	0
Health Care and Social Assistance	62	7,095,771	6,930,373	165,398	0	0
Arts, Entertainment, Recreation	71	16,015,752	10,914,965	5,100,787	0	0
Accomodation and Food Services	72	166,984,315	4,432,032	162,529,464	22,819	0
Other Services	81	74,652,732	69,812,224	1,733,845	3,092,103	14,560
Public Administration	92	973,102	969,015	4,087	0	0
Other	-	8,859,449	8,410,270	445,165	4,014	0
Total Sales and Use Tax Revenue		\$1,616,514,884	\$1,332,420,502	\$220,749,209	\$55,549,912	\$7,795,261

Department of Revenue Services State of Connecticut Sales and Use Tax Statistics					
Gross Receipts Attributable to:	Periods Ending Apr Jun. 2025 All Rates	Periods Ending Apr Jun. 2025 6.35% Rate	Periods Ending Apr Jun. 2025 7.35% Rate	Periods Ending Apr Jun. 2025 7.75% Rate	Periods Ending Apr Jun. 2025 9.35% Rate
Sales of Tangible Personal Property	\$73,467,389,464	\$68,954,614,435	\$3,389,657,333	\$1,123,117,696	0
Leasing & Rental of Tangible Personal Property	1,238,502,590	974,501,599	0	180,310,481	\$83,690,510
Rendering of Services	16,230,078,170	16,230,078,170	0	0	0
Business Use Purchases of Tangible Personal Property	1,491,600,686	1,489,142,645	2,297,094	160,947	0
Business Use Leases and Rentals of Tangible Personal Property	6,193,761	6,166,815	0	9,120	17,826
Business Use Purchases of Services	792,138,250	792,138,250	0	0	0

Department of Revenue Services
State of Connecticut
Sales and Hee Tay Statistics

	Periods Ending	Periods Ending	Periods Ending	Periods Ending
Sales Tax Deductions	Apr Jun. 2025	Apr Jun. 2025	Apr Jun. 2025	Apr Jun. 2025
	All Rates *	6.35% Rate	7.35% Rate	7.75% Rate
Sale for Resale – Goods	\$24,379,677,243	\$24,166,947,098	\$170,042,830	\$42,687,315
Sale for Resale – Leases and Rentals	570,353,582	385,583,356	0	184,770,226
Sale for Resale – Labor and Services	670,906,653	670,906,653	0	0
Magazines by Subscription and All Newspapers	20,412,604	20,412,604	0	0
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	43,970,632	43,970,632	0	0
Food Products for Human Consumption	2,863,580,313	2,739,842,446	123,737,867	0
Fuel for Motor Vehicles	1,752,879,434	1,752,879,434	0	0
Electricity/Gas/Heating Fuel (residential)	473,821,762	473,821,762	0	0
Electricity (\$150 monthly per business)	14,353,640	14,353,640	0	0
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	201,653,223	201,653,223	0	0
Aviation Fuel	56,670,968	56,670,968	0	0
Sales of Tangible Personal Property to Farmers	34,214,512	34,214,512	0	0
Machinery/Materials/ Tools/Fuel – Mfg. Product	456,393,798	456,393,798	0	0
Machinery/Materials/ Tools/Fider = Fing. Froduct			0	0
Machinery/Materials/ Equip. – Printing Machinery/Materials/ Tools/Fuel – Comm. Fishing	2,915,704	2,915,704	0	0
Out-of-State – Sale of Goods	86,361,507	86,361,507		
Out-of-State – Sale of Goods Out-of-State - Leases/Rentals	5,921,647,401	5,886,020,417	6,494,962 0	29,132,022
Out-of-State - Leases/Rentals Out-of-State - Labor and Services	255,301,874	235,515,307		19,786,567
	3,713,941,983	3,713,941,983	0	0
Sales of Motor Vehicles, Vessels to Nonresidents	450,269,461	277,350,034	0	172,919,427
Prescription Medicines	2,588,254,735	2,588,254,735	0	0
Nonprescription Drugs and Medicines	39,487,359	39,487,359	0	0
Sale of Goods to Charitable & Religious Organizations	343,678,117	314,620,171	28,873,310	184,636
Leases and Rentals to Charitable & Religious Organizations	22,702,149	22,548,191	0	153,958
Labor and Services for Charitable & Religious Organizations	282,843,529	282,843,529	0	0
Sale of Goods to Government	3,982,264,406	3,962,787,594	13,198,778	6,278,034
Leases and Rentals to Government	16,688,630	16,109,674	0	578,956
Labor and Services for Government	2,332,219,077	2,332,219,077	0	0
Pollution Abatement	2,025,634	2,025,634	0	0
Non-Taxable Labor and Services	5,713,917,704	5,713,917,704	0	0
Business Services/Parent Owned Subs.	156,032,754	156,032,754	0	0
Trade-ins of Like-Kind Personal Property	334,657,357	215,459,294	0	119,198,063
Taxed Goods returned within 90 days	31,280,129	31,031,212	0	248,917
Oxygen, Plasma, Prostheses, etc.	105,686,898	105,686,898	0	0
Funeral Expenses up to \$2,500	16,332,329	16,332,329	0	0
Repair or Replacement Parts/Repair Services to Aircraft	306,541,970	306,541,970	0	0
Certain Machinery - Manufacturing Recovery Act of 1992	4,081,172	4,081,172	0	0
(Partial Exemption)	7,001,172	4,061,172	<u> </u>	<u> </u>
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	5,846,776	5,846,776	0	0
Sales of Repair and Maintenance Service to Vessels	21,129,422	21,129,422	0	0
Computer and Data Processing Services (Difference between the Full and 1% Rates)	2,305,172,339	2,305,172,339	0	0
Renovation Services to Residential Property	255,308,329	255,308,329	0	0
Sales to Direct Payment Permit Holders	187,189,560	187,166,707	0	22,853
Sales of College Textbooks	1,463,274	1,463,274	0	22,633
Sales Tax Holidays	170,700	1,403,274	0	0
Motor Vehicles For Armed Forces	•		-	
(Difference between the Full and Reduced 4.5% Rate)	529,175	483,328	0	45,847
Purchases of Cigarettes Taxed By Distributor	131,642,120	131,642,120	0	0
Vessels, Vessel Motors and Vessel Trailers	· · ·			-
(Difference between the Full and Reduced 2.99% Rate)	53,392,832	53,392,832	0	0
Other Adjustments – Sales of Goods	6,540,685,312	6,491,367,187	46,217,751	3,100,374
Other Adjustments – Leases and Rentals	131,736,018	124,017,730	0	7,718,288
Other Adjustments – Labor and Services	556,783,991	556,783,991	0	0
Total Deductions	\$68,439,070,091	\$67,463,679,110	\$388,565,498	\$586,825,483

 $[\]ensuremath{^*}$ Deductions under the 9.35% rate included in All Rates column.