

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

Sales and Use Tax Revenue from Regular Payments		Periods Ending Jan. -Mar. 2026 All Rates	Periods Ending Jan. -Mar. 2026 6.35% Rate	Periods Ending Jan. -Mar. 2026 7.35% Rate	Periods Ending Jan. -Mar. 2026 7.75% Rate	Periods Ending Jan. -Mar. 2026 9.35% Rate
Industry	NAICS Code					
Agriculture, Forestry, Fishing and Hunting	11	\$1,706,095	\$1,513,580	\$192,098	\$417	\$0
Mining, Quarrying, and Oil and Gas Extraction	21	843,856	843,750	106	0	0
Utilities	22	49,883,265	49,883,265	0	0	0
Construction	23	46,612,755	46,335,898	276,857	0	0
Manufacturing	31-33	75,931,902	72,035,797	3,719,636	175,459	1,010
Wholesale Trade	42	74,453,285	73,549,542	409,180	494,251	312
Retail Trade	44-45	638,584,660	579,683,887	18,766,636	40,010,284	123,853
Motor vehicle and parts dealers	441	144,666,892	113,405,535	2,280	31,209,175	49,902
Furniture and home furnishings stores	442	25,524,511	25,476,950	45,578	1,983	0
Electronics and appliance stores	443	21,643,924	21,643,350	0	574	0
Building material and garden supply stores	444	48,820,365	48,746,085	1,013	0	73,267
Food and beverage stores	445	61,488,169	47,855,367	13,632,558	244	0
Health and personal care stores	446	12,177,142	11,905,455	209,891	61,796	0
Gasoline stations	447	9,408,206	7,498,055	1,542,710	367,441	0
Clothing and clothing accessories stores	448	50,386,185	43,985,947	113,613	6,286,625	0
Sporting goods, hobby, book and music stores	451	12,858,927	12,624,794	233,385	748	0
General merchandise stores	452	55,657,566	54,715,555	853,010	89,001	0
Miscellaneous store retailers	453	62,205,339	59,299,812	1,508,554	1,396,289	684
Nonstore retailers	454	133,747,434	132,526,982	624,044	596,408	0
Transportation and Warehousing	48	8,238,832	7,453,395	127,879	167	657,391
Information	51	92,658,221	82,275,879	9,584,370	796,683	1,289
Finance and Insurance	52	24,285,929	23,436,671	322	848,603	333
Real Estate and Rental and Leasing	53	45,225,374	34,214,083	207,473	5,224,650	5,579,168
Professional, Scientific and Technical Services	54	83,867,349	70,809,639	12,493,004	561,717	2,989
Management of Companies and Enterprises	55	5,060,405	3,962,294	243,478	854,633	0
Admin and Support and Waste Mgmt	56	64,040,524	63,768,145	97,824	174,497	58
Educational Services	61	1,810,322	1,687,691	122,631	0	0
Health Care and Social Assistance	62	6,887,628	6,751,687	135,941	0	0
Arts, Entertainment, Recreation	71	12,454,476	9,797,613	2,655,320	1,543	0
Accommodation and Food Services	72	144,003,123	3,809,889	140,159,062	34,172	0
Other Services	81	68,926,554	64,513,033	1,225,626	3,176,472	11,423
Public Administration	92	1,021,145	1,017,575	3,570	0	0
Other		9,096,876	8,804,564	280,271	12,041	0
Total Sales and Use Tax Revenue		\$1,455,592,576	\$1,206,147,877	\$190,701,284	\$52,365,589	\$6,377,826

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Gross Receipts Attributable to:	Periods Ending Jan. -Mar. 2026 All Rates	Periods Ending Jan. -Mar. 2026 6.35% Rate	Periods Ending Jan. -Mar. 2026 7.35% Rate	Periods Ending Jan. -Mar. 2026 7.75% Rate	Periods Ending Jan. -Mar. 2026 9.35% Rate
Sales of Tangible Personal Property	\$72,258,153,835	\$68,219,500,342	\$2,975,376,065	\$1,063,277,428	0
Leasing & Rental of Tangible Personal Property	1,128,311,140	869,302,357	0	190,432,756	\$68,576,027
Rendering of Services	14,782,548,056	14,782,548,056	0	0	0
Business Use Purchases of Tangible Personal Property	1,455,972,160	1,452,626,051	3,111,986	234,123	0
Business Use Leases and Rentals of Tangible Personal Property	7,683,615	7,639,744	0	8,400	35,471
Business Use Purchases of Services	860,058,982	860,058,982	0	0	0

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Sales Tax Deductions	Periods Ending Jan. -Mar. 2026 All Rates *	Periods Ending Jan. -Mar. 2026 6.35% Rate	Periods Ending Jan. -Mar. 2026 7.35% Rate	Periods Ending Jan. -Mar. 2026 7.75% Rate
Sale for Resale – Goods	\$26,139,453,961	\$25,895,815,034	\$178,778,481	\$64,860,446
Sale for Resale – Leases and Rentals	457,255,283	264,374,565	0	192,880,718
Sale for Resale – Labor and Services	720,539,516	720,539,516	0	0
Magazines by Subscription and All Newspapers	17,495,867	17,495,867	0	0
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	32,921,539	32,921,539	0	0
Food Products for Human Consumption	2,821,602,763	2,710,087,078	111,515,685	0
Fuel for Motor Vehicles	1,803,357,309	1,803,357,309	0	0
Electricity/Gas/Heating Fuel (residential)	1,282,383,742	1,282,383,742	0	0
Electricity (\$150 monthly per business)	14,205,330	14,205,330	0	0
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	299,936,443	299,936,443	0	0
Aviation Fuel	61,137,209	61,137,209	0	0
Sales of Tangible Personal Property to Farmers	29,242,041	29,242,041	0	0
Machinery/Materials/ Tools/Fuel – Mfg. Product	435,286,886	435,286,886	0	0
Machinery/Materials/ Equip. – Printing	3,028,804	3,028,804	0	0
Machinery/Materials/ Tools/Fuel – Comm. Fishing	701,239	701,239	0	0
Out-of-State – Sale of Goods	5,702,200,147	5,663,727,509	6,050,227	32,422,411
Out-of-State - Leases/Rentals	248,350,319	236,173,198	0	12,177,121
Out-of-State – Labor and Services	3,284,650,085	3,284,650,085	0	0
Sales of Motor Vehicles, Vessels to Nonresidents	385,571,446	232,341,448	0	153,229,998
Prescription Medicines	2,471,384,247	2,471,384,247	0	0
Nonprescription Drugs and Medicines	40,618,431	40,618,431	0	0
Sale of Goods to Charitable & Religious Organizations	313,780,999	278,029,859	35,262,310	488,830
Leases and Rentals to Charitable & Religious Organizations	13,386,195	13,119,577	0	266,618
Labor and Services for Charitable & Religious Organizations	271,612,026	271,612,026	0	0
Sale of Goods to Government	3,874,601,257	3,863,849,937	7,216,521	3,534,799
Leases and Rentals to Government	10,189,702	9,926,660	0	263,042
Labor and Services for Government	2,143,897,825	2,143,897,825	0	0
Pollution Abatement	956,781	956,781	0	0
Non-Taxable Labor and Services	5,383,782,326	5,383,782,326	0	0
Business Services/Parent Owned Subs.	102,411,213	102,411,213	0	0
Trade-ins of Like-Kind Personal Property	282,483,571	177,083,362	0	105,400,209
Taxed Goods returned within 90 days	22,544,623	22,466,563	0	78,060
Oxygen, Plasma, Prostheses, etc.	114,024,920	114,024,920	0	0
Funeral Expenses up to \$2,500	16,723,006	16,723,006	0	0
Repair or Replacement Parts/Repair Services to Aircraft	299,673,890	299,673,890	0	0
Certain Machinery - Manufacturing Recovery Act of 1992 (Partial Exemption)	4,672,498	4,672,498	0	0
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	9,130,491	9,130,491	0	0
Sales of Repair and Maintenance Service to Vessels	13,932,043	13,932,043	0	0
Computer and Data Processing Services (Difference between the Full and 1% Rates)	2,450,069,701	2,450,069,701	0	0
Renovation Services to Residential Property	189,472,327	189,472,327	0	0
Sales to Direct Payment Permit Holders	192,387,425	192,361,825	0	25,600
Sales of College Textbooks	10,459,306	10,459,306	0	0
Sales Tax Holidays	315,744	315,744	0	0
Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)	603,618	557,700	0	45,918
Purchases of Cigarettes Taxed By Distributor	116,386,824	116,386,824	0	0
Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate)	12,964,942	12,964,942	0	0
Other Adjustments – Sales of Goods	5,479,056,988	5,430,812,580	45,090,340	3,154,068
Other Adjustments – Leases and Rentals	101,948,476	92,508,274	0	9,440,202
Other Adjustments – Labor and Services	476,618,989	476,618,989	0	0
Total Deductions	\$68,159,410,313	\$67,197,228,709	\$383,913,564	\$578,268,040

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