

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

Sales and Use Tax by NAICS Code		Periods Ending Apr. -Jun. 2026 All Rates	Periods Ending Apr. -Jun. 2026 6.35% Rate	Periods Ending Apr. -Jun. 2026 7.35% Rate	Periods Ending Apr. -Jun. 2026 7.75% Rate	Periods Ending Apr. -Jun. 2026 9.35% Rate
Industry	NAICS Code					
Agriculture, Forestry, Fishing and Hunting	11	\$5,469,418	\$5,060,622	\$408,796	\$0	\$0
Mining, Quarrying, and Oil and Gas Extraction	21	2,783,201	2,783,106	95	0	0
Utilities	22	41,300,887	41,300,887	0	0	0
Construction	23	61,376,951	60,964,940	411,675	336	0
Manufacturing	31-33	88,074,594	83,023,482	4,861,820	188,584	708
Wholesale Trade	42	91,078,697	89,927,625	504,823	645,913	336
Retail Trade	44-45	787,185,130	713,883,962	23,305,853	49,830,677	164,638
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	8,928,004	7,803,504	184,566	1,018	938,916
Information	51	88,702,991	77,543,240	10,349,423	799,339	10,989
Finance and Insurance	52	22,577,684	21,717,319	1,121	858,680	564
Real Estate and Rental and Leasing	53	49,389,717	36,774,840	298,481	5,480,343	6,836,053
Professional, Scientific and Technical Services	54	92,541,374	77,647,397	13,230,445	1,658,119	5,413
Management of Companies and Enterprises	55	5,406,327	4,177,310	376,340	852,677	0
Admin and Support and Waste Mgmt	56	79,155,544	78,626,095	158,107	371,341	1
Educational Services	61	1,980,895	1,782,938	197,957	0	0
Health Care and Social Assistance	62	7,742,812	7,579,740	163,072	0	0
Arts, Entertainment, Recreation	71	16,971,784	11,568,836	5,400,902	2,046	0
Accommodation and Food Services	72	173,933,234	4,799,281	169,089,167	44,786	0
Other Services	81	78,508,628	73,101,130	1,910,647	3,478,319	18,532
Public Administration	92	1,280,478	1,275,702	4,776	0	0
Other		8,601,340	8,124,731	453,177	23,432	0
Total Sales and Use Tax		\$1,564,389,220	\$1,275,266,612	\$226,772,026	\$54,415,217	\$7,935,365

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Gross Receipts Attributable to:	Periods Ending Apr. -Jun. 2026 All Rates	Periods Ending Apr. -Jun. 2026 6.35% Rate	Periods Ending Apr. -Jun. 2026 7.35% Rate	Periods Ending Apr. -Jun. 2026 7.75% Rate	Periods Ending Apr. -Jun. 2026 9.35% Rate
Sales of Tangible Personal Property	\$78,405,028,323	\$73,520,216,756	\$3,573,919,822	\$1,310,891,745	0
Leasing & Rental of Tangible Personal Property	1,201,141,050	898,832,864	0	216,673,294	\$85,634,892
Rendering of Services	17,478,559,068	17,478,559,068	0	0	0
Business Use Purchases of Tangible Personal Property	1,545,591,586	1,541,870,640	3,659,987	60,959	0
Business Use Leases and Rentals of Tangible Personal Property	6,238,723	6,186,710	0	8,050	43,963
Business Use Purchases of Services	775,234,026	775,234,026	0	0	0

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Sales Tax Deductions	Periods Ending Apr. -Jun. 2026 All Rates *	Periods Ending Apr. -Jun. 2026 6.35% Rate	Periods Ending Apr. -Jun. 2026 7.35% Rate	Periods Ending Apr. -Jun. 2026 7.75% Rate
Sale for Resale – Goods	\$28,059,576,615	\$27,797,808,580	\$196,052,137	\$65,715,898
Sale for Resale – Leases and Rentals	497,458,687	273,177,318	0	224,281,369
Sale for Resale – Labor and Services	761,301,283	761,301,283	0	0
Magazines by Subscription and All Newspapers	18,509,426	18,509,426	0	0
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	40,515,994	40,515,994	0	0
Food Products for Human Consumption	2,889,698,126	2,768,304,174	121,393,952	0
Fuel for Motor Vehicles	2,617,177,482	2,617,177,482	0	0
Electricity/Gas/Heating Fuel (residential)	556,225,420	556,225,420	0	0
Electricity (\$150 monthly per business)	12,688,654	12,688,654	0	0
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	210,023,500	210,023,500	0	0
Aviation Fuel	96,429,748	96,429,748	0	0
Sales of Tangible Personal Property to Farmers	48,317,141	48,317,141	0	0
Machinery/Materials/ Tools/Fuel – Mfg. Product	540,668,817	540,668,817	0	0
Machinery/Materials/ Equip. – Printing	3,171,844	3,171,844	0	0
Machinery/Materials/ Tools/Fuel – Comm. Fishing	2,334,136	2,334,136	0	0
Out-of-State – Sale of Goods	6,368,268,639	6,312,519,281	11,997,809	43,751,549
Out-of-State - Leases/Rentals	273,648,972	257,729,148	0	15,919,824
Out-of-State – Labor and Services	4,117,106,949	4,117,106,949	0	0
Sales of Motor Vehicles, Vessels to Nonresidents	452,180,469	273,423,926	0	178,756,543
Prescription Medicines	2,562,289,693	2,562,289,693	0	0
Nonprescription Drugs and Medicines	36,630,856	36,630,856	0	0
Sale of Goods to Charitable & Religious Organizations	391,006,950	352,504,032	37,901,922	600,996
Leases and Rentals to Charitable & Religious Organizations	20,391,314	20,189,913	0	201,401
Labor and Services for Charitable & Religious Organizations	313,704,532	313,704,532	0	0
Sale of Goods to Government	4,182,626,345	4,166,682,174	12,374,738	3,569,433
Leases and Rentals to Government	11,676,472	11,667,833	0	8,639
Labor and Services for Government	2,846,070,855	2,846,070,855	0	0
Pollution Abatement	1,125,400	1,125,400	0	0
Non-Taxable Labor and Services	6,123,117,198	6,123,117,198	0	0
Business Services/Parent Owned Subs.	175,908,956	175,908,956	0	0
Trade-ins of Like-Kind Personal Property	352,255,072	209,078,871	0	143,176,201
Taxed Goods returned within 90 days	27,493,398	26,622,303	0	871,095
Oxygen, Plasma, Prostheses, etc.	122,414,699	122,414,699	0	0
Funeral Expenses up to \$2,500	15,062,928	15,062,928	0	0
Repair or Replacement Parts/Repair Services to Aircraft	107,267,448	107,267,448	0	0
Certain Machinery - Manufacturing Recovery Act of 1992 (Partial Exemption)	5,336,927	5,336,927	0	0
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	7,206,760	7,206,760	0	0
Sales of Repair and Maintenance Service to Vessels	21,490,309	21,490,309	0	0
Computer and Data Processing Services (Difference between the Full and 1% Rates)	2,489,379,526	2,489,379,526	0	0
Renovation Services to Residential Property	272,098,896	272,098,896	0	0
Sales to Direct Payment Permit Holders	207,948,876	201,050,895	0	6,897,981
Sales of College Textbooks	1,217,427	1,217,427	0	0
Sales Tax Holidays	321,944	321,944	0	0
Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)	603,119	459,237	0	143,882
Purchases of Cigarettes Taxed By Distributor	134,891,946	134,891,946	0	0
Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate)	61,068,586	61,068,586	0	0
Other Adjustments – Sales of Goods	4,448,512,591	4,393,580,660	50,768,142	4,163,789
Other Adjustments – Leases and Rentals	111,532,446	100,803,478	0	10,728,968
Other Adjustments – Labor and Services	537,907,079	537,907,079	0	0
Total Deductions	\$73,153,860,450	\$72,024,584,182	\$430,488,700	\$698,787,568

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