

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

Sales and Use Tax Revenue from Regular Payments		Periods Ending Jan. - Mar. 2024 All Rates	Periods Ending Jan. - Mar. 2024 6.35% Rate	Periods Ending Jan. - Mar. 2024 7.35% Rate	Periods Ending Jan. - Mar. 2024 7.75% Rate	Periods Ending Jan. - Mar. 2024 9.35% Rate
Industry	NAICS Code					
Agriculture, Forestry, Fishing and Hunting	11	\$1,740,151	\$1,527,497	\$212,654	\$0	\$0
Mining, Quarrying, and Oil and Gas Extraction	21	801,537	801,424	113	0	0
Utilities	22	43,489,562	43,489,345	0	217	0
Construction	23	46,636,228	46,303,844	332,384	0	0
Manufacturing	31-33	70,567,205	67,232,045	3,246,807	87,814	539
Wholesale Trade	42	73,117,252	72,512,887	339,357	264,486	522
Retail Trade	44-45	616,808,788	562,911,643	18,334,861	35,183,485	378,799
Motor vehicle and parts dealers	441	144,915,827	116,217,490	17,745	28,612,156	68,436
Furniture and home furnishings stores	442	25,911,863	25,911,310	0	0	553
Electronics and appliance stores	443	20,543,603	20,543,433	0	170	0
Building material and garden supply stores	444	51,772,201	51,462,639	338	0	309,224
Food and beverage stores	445	59,944,256	46,635,391	13,306,576	2,289	0
Health and personal care stores	446	12,666,619	12,427,864	195,697	43,058	0
Gasoline stations	447	8,775,153	7,128,905	1,401,712	244,536	0
Clothing and clothing accessories stores	448	48,079,213	43,895,079	109,713	4,074,421	0
Sporting goods, hobby, book and music stores	451	12,135,848	11,943,045	186,943	5,860	0
General merchandise stores	452	56,313,241	55,592,336	628,877	92,028	0
Miscellaneous store retailers	453	62,782,494	59,360,501	1,810,017	1,611,976	0
Nonstore retailers	454	112,968,470	111,793,650	677,243	496,991	586
Transportation and Warehousing	48	7,460,666	6,681,245	62,387	946	716,088
Information	51	86,170,353	77,997,702	7,794,394	377,292	965
Finance and Insurance	52	21,748,002	21,212,216	108	535,678	0
Real Estate and Rental and Leasing	53	43,944,482	34,335,345	259,827	4,297,536	5,051,774
Professional, Scientific and Technical Services	54	68,502,400	60,390,604	8,060,590	48,100	3,106
Management of Companies and Enterprises	55	5,747,002	4,874,483	212,200	660,319	0
Admin and Support and Waste Mgmt	56	60,245,082	59,908,579	113,092	223,411	0
Educational Services	61	1,457,193	1,365,236	91,668	289	0
Health Care and Social Assistance	62	6,230,316	6,154,409	75,907	0	0
Arts, Entertainment, Recreation	71	11,177,113	8,558,017	2,619,096	0	0
Accommodation and Food Services	72	139,692,022	3,578,729	136,034,495	78,798	0
Other Services	81	61,960,600	57,954,006	1,100,541	2,893,710	12,343
Public Administration	92	671,030	667,424	3,606	0	0
Other		10,963,901	10,053,905	264,049	645,947	0
Total Sales and Use Tax Revenue		\$1,379,130,885	\$1,148,510,585	\$179,158,136	\$45,298,028	\$6,164,136

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Gross Receipts Attributable to:	Periods Ending Jan. - Mar. 2024 All Rates	Periods Ending Jan. - Mar. 2024 6.35% Rate	Periods Ending Jan. - Mar. 2024 7.35% Rate	Periods Ending Jan. - Mar. 2024 7.75% Rate	Periods Ending Jan. - Mar. 2024 9.35% Rate
Sales of Tangible Personal Property	\$65,741,739,355	\$62,069,723,136	\$2,763,347,149	\$908,669,070	0
Leasing & Rental of Tangible Personal Property	1,048,649,048	837,620,923	0	144,937,192	\$66,090,933
Rendering of Services	13,993,515,858	13,993,515,858	0	0	0
Business Use Purchases of Tangible Personal Property	1,560,961,446	1,558,052,492	2,109,639	799,315	0
Business Use Leases and Rentals of Tangible Personal Property	6,753,079	4,960,209	0	1,749,188	43,682
Business Use Purchases of Services	799,059,675	799,059,675	0	0	0

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Sales Tax Deductions	Periods Ending Jan. - Mar. 2024 All Rates *	Periods Ending Jan. - Mar. 2024 6.35% Rate	Periods Ending Jan. - Mar. 2024 7.35% Rate	Periods Ending Jan. - Mar. 2024 7.75% Rate
Sale for Resale – Goods	\$22,925,673,674	\$22,763,272,563	\$117,404,609	\$44,996,502
Sale for Resale – Leases and Rentals	422,474,807	257,025,412	0	165,449,395
Sale for Resale – Labor and Services	488,156,523	488,156,523	0	0
Magazines by Subscription and All Newspapers	20,300,856	20,300,856	0	0
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	32,576,566	32,576,566	0	0
Food Products for Human Consumption	2,387,257,831	2,277,299,626	109,958,205	0
Fuel for Motor Vehicles	1,537,474,003	1,537,474,003	0	0
Electricity/Gas/Heating Fuel (residential)	1,083,552,770	1,083,552,770	0	0
Electricity (\$150 monthly per business)	38,136,463	38,136,463	0	0
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	276,013,274	276,013,274	0	0
Aviation Fuel	21,082,258	21,082,258	0	0
Sales of Tangible Personal Property to Farmers	26,973,376	26,973,376	0	0
Machinery/Materials/ Tools/Fuel – Mfg. Product	423,209,789	423,209,789	0	0
Machinery/Materials/ Equip. – Printing	5,793,948	5,793,948	0	0
Machinery/Materials/ Tools/Fuel – Comm. Fishing	9,171,056	9,171,056	0	0
Out-of-State – Sale of Goods	6,359,943,766	6,304,398,188	36,777,282	18,768,296
Out-of-State - Leases/Rentals	121,113,601	108,147,402	0	12,966,199
Out-of-State – Labor and Services	3,297,287,485	3,297,287,485	0	0
Sales of Motor Vehicles, Vessels to Nonresidents	369,197,410	246,202,898	0	122,994,512
Prescription Medicines	2,172,835,718	2,172,835,718	0	0
Nonprescription Drugs and Medicines	34,173,797	34,173,797	0	0
Sale of Goods to Charitable & Religious Organizations	268,092,751	243,837,763	23,009,290	1,245,698
Leases and Rentals to Charitable & Religious Organizations	12,261,113	12,142,893	0	118,220
Labor and Services for Charitable & Religious Organizations	241,553,958	241,553,958	0	0
Sale of Goods to Government	2,954,239,318	2,941,657,655	6,138,256	6,443,407
Leases and Rentals to Government	21,794,067	21,655,374	0	138,693
Labor and Services for Government	1,958,190,322	1,958,190,322	0	0
Pollution Abatement	1,633,370	1,633,370	0	0
Non-Taxable Labor and Services	5,137,548,111	5,137,548,111	0	0
Business Services/Parent Owned Subs.	86,212,835	86,212,835	0	0
Trade-ins of Like-Kind Personal Property	275,882,606	186,164,612	0	89,717,994
Taxed Goods returned within 90 days	26,682,470	26,383,763	0	298,707
Oxygen, Plasma, Prostheses, etc.	76,703,916	76,703,916	0	0
Funeral Expenses up to \$2,500	16,598,719	16,598,719	0	0
Repair or Replacement Parts/Repair Services to Aircraft	326,134,782	326,134,782	0	0
Certain Machinery - Manufacturing Recovery Act of 1992 (Partial Exemption)	2,994,804	2,994,804	0	0
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	6,793,205	6,793,205	0	0
Sales of Repair and Maintenance Service to Vessels	14,189,988	14,189,988	0	0
Computer and Data Processing Services (Difference between the Full and 1% Rates)	2,031,618,036	2,031,618,036	0	0
Renovation Services to Residential Property	174,297,968	174,297,968	0	0
Sales to Direct Payment Permit Holders	193,997,383	193,997,383	0	0
Sales of College Textbooks	509,422	509,422	0	0
Sales Tax Holidays	100,619	100,619	0	0
Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)	384,792	340,719	0	44,073
Purchases of Cigarettes Taxed By Distributor	127,309,192	127,309,192	0	0
Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate)	16,721,144	16,721,144	0	0
Other Adjustments – Sales of Goods	5,473,469,586	5,438,118,208	34,643,782	707,596
Other Adjustments – Leases and Rentals	87,556,402	79,781,653	0	7,774,749
Other Adjustments – Labor and Services	389,912,287	389,912,287	0	0
Total Deductions	\$61,975,782,137	\$61,176,186,672	\$327,931,424	\$471,664,041

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