

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

Sales and Use Tax Revenue from Regular Payments		Periods Ending Jul. - Sept. 2024 All Rates	Periods Ending Jul. - Sept. 2024 6.35% Rate	Periods Ending Jul. - Sept. 2024 7.35% Rate	Periods Ending Jul. - Sept. 2024 7.75% Rate	Periods Ending Jul. - Sept. 2024 9.35% Rate
Industry	NAICS Code					
Agriculture, Forestry, Fishing and Hunting	11	\$3,100,111	\$2,598,895	\$501,216	\$0	\$0
Mining, Quarrying, and Oil and Gas Extraction	21	2,077,429	2,077,306	123	0	0
Utilities	22	44,990,843	44,990,843	0	0	0
Construction	23	55,969,285	55,531,377	437,908	0	0
Manufacturing	31-33	76,306,167	72,022,821	4,171,922	107,238	4,186
Wholesale Trade	42	80,297,076	79,535,446	435,196	326,176	258
Retail Trade	44-45	683,260,498	620,887,944	22,289,859	39,902,828	179,867
Motor vehicle and parts dealers	441	154,815,587	121,917,753	4,201	32,807,100	86,533
Furniture and home furnishings stores	442	29,288,179	29,287,471	0	0	708
Electronics and appliance stores	443	21,161,614	21,161,258	0	356	0
Building material and garden supply stores	444	65,279,602	65,186,853	414	0	92,335
Food and beverage stores	445	68,565,857	52,505,931	16,059,658	268	0
Health and personal care stores	446	12,140,928	11,876,923	208,632	55,373	0
Gasoline stations	447	9,980,726	7,867,211	1,786,193	327,322	0
Clothing and clothing accessories stores	448	53,394,275	48,703,766	133,130	4,557,379	0
Sporting goods, hobby, book and music stores	451	13,746,242	13,545,742	197,374	3,126	0
General merchandise stores	452	61,851,919	61,083,497	660,678	107,744	0
Miscellaneous store retailers	453	66,837,224	63,073,544	2,171,008	1,592,381	291
Nonstore retailers	454	126,198,345	124,677,995	1,068,571	451,779	0
Transportation and Warehousing	48	8,374,375	7,021,758	108,915	1,872	1,241,830
Information	51	85,699,556	76,684,792	8,414,118	569,955	30,691
Finance and Insurance	52	22,421,422	21,814,408	453	606,561	0
Real Estate and Rental and Leasing	53	48,478,212	36,338,063	318,746	4,569,809	7,251,594
Professional, Scientific and Technical Services	54	76,705,903	67,071,557	9,592,932	37,105	4,309
Management of Companies and Enterprises	55	5,769,422	4,681,329	362,716	725,377	0
Admin and Support and Waste Mgmt	56	72,982,695	72,701,565	181,331	99,799	0
Educational Services	61	1,671,635	1,364,856	306,237	542	0
Health Care and Social Assistance	62	6,512,842	6,316,821	196,021	0	0
Arts, Entertainment, Recreation	71	15,631,141	10,008,717	5,622,424	0	0
Accommodation and Food Services	72	159,751,380	4,611,862	155,038,100	101,418	0
Other Services	81	68,605,523	63,938,468	1,726,646	2,927,861	12,548
Public Administration	92	704,417	700,348	4,069	0	0
Other		9,437,579	8,914,190	426,531	95,285	1,573
Total Sales and Use Tax Revenue		\$1,528,747,511	\$1,259,813,366	\$210,135,463	\$50,071,826	\$8,726,856

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Gross Receipts Attributable to:	Periods Ending Jul. - Sept. 2024 All Rates	Periods Ending Jul. - Sept. 2024 6.35% Rate	Periods Ending Jul. - Sept. 2024 7.35% Rate	Periods Ending Jul. - Sept. 2024 7.75% Rate	Periods Ending Jul. - Sept. 2024 9.35% Rate
Sales of Tangible Personal Property	\$70,703,326,148	\$66,434,124,769	\$3,200,481,682	\$1,068,719,697	0
Leasing & Rental of Tangible Personal Property	1,189,093,806	928,929,012	0	166,584,856	\$93,579,938
Rendering of Services	15,869,211,634	15,869,211,634	0	0	0
Business Use Purchases of Tangible Personal Property	1,421,111,623	1,419,497,051	1,600,977	13,595	0
Business Use Leases and Rentals of Tangible Personal Property	10,861,201	6,911,931	0	3,891,696	57,574
Business Use Purchases of Services	751,370,374	751,370,374	0	0	0

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Sales Tax Deductions	Periods Ending Jul. - Sept. 2024 All Rates *	Periods Ending Jul. - Sept. 2024 6.35% Rate	Periods Ending Jul. - Sept. 2024 7.35% Rate	Periods Ending Jul. - Sept. 2024 7.75% Rate
Sale for Resale – Goods	\$23,859,482,488	\$23,676,621,157	\$141,619,182	\$41,242,149
Sale for Resale – Leases and Rentals	479,783,258	288,486,041	0	191,297,217
Sale for Resale – Labor and Services	611,461,194	611,461,194	0	0
Magazines by Subscription and All Newspapers	21,613,367	21,613,367	0	0
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	37,672,060	37,672,060	0	0
Food Products for Human Consumption	2,418,271,258	2,294,087,718	124,183,540	0
Fuel for Motor Vehicles	1,682,651,757	1,682,651,757	0	0
Electricity/Gas/Heating Fuel (residential)	478,042,396	478,042,396	0	0
Electricity (\$150 monthly per business)	12,963,573	12,963,573	0	0
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	240,895,040	240,895,040	0	0
Aviation Fuel	20,577,036	20,577,036	0	0
Sales of Tangible Personal Property to Farmers	29,477,947	29,477,947	0	0
Machinery/Materials/ Tools/Fuel – Mfg. Product	353,953,132	353,953,132	0	0
Machinery/Materials/ Equip. – Printing	18,731,789	18,731,789	0	0
Machinery/Materials/ Tools/Fuel – Comm. Fishing	1,077,047	1,077,047	0	0
Out-of-State – Sale of Goods	6,276,257,551	6,235,916,030	7,040,384	33,301,137
Out-of-State - Leases/Rentals	170,002,294	150,072,253	0	19,930,041
Out-of-State – Labor and Services	3,710,972,026	3,710,972,026	0	0
Sales of Motor Vehicles, Vessels to Nonresidents	455,061,776	267,785,593	0	187,276,183
Prescription Medicines	2,381,820,383	2,381,820,383	0	0
Nonprescription Drugs and Medicines	156,052,911	156,052,911	0	0
Sale of Goods to Charitable & Religious Organizations	343,493,813	317,758,520	25,445,324	289,969
Leases and Rentals to Charitable & Religious Organizations	21,433,026	21,338,662	0	94,364
Labor and Services for Charitable & Religious Organizations	311,024,187	311,024,187	0	0
Sale of Goods to Government	3,477,125,398	3,462,961,656	7,020,356	7,143,386
Leases and Rentals to Government	19,735,883	19,735,883	0	0
Labor and Services for Government	2,427,591,488	2,427,591,488	0	0
Pollution Abatement	1,678,367	1,678,367	0	0
Non-Taxable Labor and Services	5,769,065,408	5,769,065,408	0	0
Business Services/Parent Owned Subs.	209,134,838	209,134,838	0	0
Trade-ins of Like-Kind Personal Property	302,460,794	200,870,951	0	101,589,843
Taxed Goods returned within 90 days	40,365,903	39,974,514	0	391,389
Oxygen, Plasma, Prostheses, etc.	94,471,976	94,471,976	0	0
Funeral Expenses up to \$2,500	15,972,044	15,972,044	0	0
Repair or Replacement Parts/Repair Services to Aircraft	409,365,592	409,365,592	0	0
Certain Machinery - Manufacturing Recovery Act of 1992 (Partial Exemption)	4,030,022	4,030,022	0	0
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	6,982,709	6,982,709	0	0
Sales of Repair and Maintenance Service to Vessels	15,795,572	15,795,572	0	0
Computer and Data Processing Services (Difference between the Full and 1% Rates)	1,860,451,397	1,860,451,397	0	0
Renovation Services to Residential Property	247,084,325	247,084,325	0	0
Sales to Direct Payment Permit Holders	222,657,596	222,657,596	0	0
Sales of College Textbooks	13,068,730	13,068,730	0	0
Sales Tax Holidays	28,510,252	28,510,252	0	0
Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)	353,016	314,857	0	38,159
Purchases of Cigarettes Taxed By Distributor	143,444,257	143,444,257	0	0
Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate)	68,606,333	68,606,333	0	0
Other Adjustments – Sales of Goods	6,462,879,683	6,422,599,218	37,787,718	2,492,747
Other Adjustments – Leases and Rentals	111,583,591	103,548,242	0	8,035,349
Other Adjustments – Labor and Services	461,505,195	461,505,195	0	0
Total Deductions	\$66,506,691,678	\$65,570,473,241	\$343,096,504	\$593,121,933

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